UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
AUGUST 2015

2016-02	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	**2,942,902**	**$10,628,042.60**	**$100,966.40**	**$26,870.91**	**$0.00**	**$0.00**	**$10,500,205.29**	**-$53.28**	**$10,500,202.86**	**-$50.87**

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	$61,486.38	$584.12	$155.46	$0.00	$0.00	$60,746.80	$0.00	$60,746.80	$0.00
02086	Perry	$21,552.66	$204.75	$54.49	$0.00	$0.00	$21,293.42	$0.00	$21,293.42	$0.00
02120	Willard	$4,050.46	$38.48	$10.24	$0.00	$0.00	$4,001.74	$0.00	$4,001.74	$0.00
03032	Hyde Park	$17,291.14	$164.27	$43.72	$0.00	$0.00	$17,083.15	$0.00	$17,083.15	$0.00
03033	Hyrum	$16,487.77	$156.63	$41.69	$0.00	$0.00	$16,289.45	$0.00	$16,289.45	$0.00
03036	Lewiston	$1,919.09	$18.23	$4.85	$0.00	$0.00	$1,896.01	$0.00	$1,896.01	$0.00
03038	Logan	$277,662.86	$2,637.80	$702.02	$0.00	$0.00	$274,323.05	$0.00	$274,323.04	$0.00
03044	Millville	$1,693.26	$16.09	$4.28	$0.00	$0.00	$1,672.89	$0.00	$1,672.89	$0.00
03049	North Logan	$53,770.00	$510.81	$135.95	$0.00	$0.00	$53,123.24	$0.00	$53,123.24	$0.00
03056	Providence	$10,354.14	$98.36	$26.18	$0.00	$0.00	$10,229.60	$0.00	$10,229.60	$0.00
03059	Richmond	$4,104.62	$38.99	$10.38	$0.00	$0.00	$4,055.25	$0.00	$4,055.25	$0.00
03060	River Heights	$892.54	$8.48	$2.26	$0.00	$0.00	$881.80	$0.00	$881.80	$0.00
03062	Smithfield	$16,606.83	$157.76	$41.99	$0.00	$0.00	$16,407.08	$0.00	$16,407.08	$0.00
03098	Nibley	$6,031.46	$57.30	$15.25	$0.00	$0.00	$5,958.91	$0.00	$5,958.91	$0.00
03900	Cache Valley Transit	$793.57	$7.54	$2.01	$0.00	$0.00	$784.02	$0.00	$784.02	$0.00
06000	Davis County	$1,041,859.86	$9,897.67	$2,634.14	$0.00	$0.00	$1,029,328.05	$0.00	$1,029,328.05	$0.00
18000	Salt Lake County	$6,120,017.77	$58,140.17	$15,473.26	$0.00	$0.00	$6,046,404.35	$0.00	$6,046,404.34	$0.00
22000	Summit County	$162,784.69	$1,546.45	$411.57	$0.00	$0.00	$160,826.67	$0.00	$160,826.67	$0.00
22030	Park City	$141,400.27	$1,343.30	$357.50	$0.00	$0.00	$139,699.46	$0.00	$139,699.47	$0.00
23000	Tooele County	$38,337.83	$364.21	$96.93	$0.00	$0.00	$37,876.69	$0.00	$37,876.69	$0.00
23048	Tooele City	$112,046.02	$1,064.44	$283.29	$0.00	$0.00	$110,698.29	$0.00	$110,698.29	$0.00
25000	Utah County	$1,694,544.75	$16,098.18	$4,284.32	$0.00	$0.00	$1,674,162.25	$0.00	$1,674,162.25	$0.00
25001	Alpine	$1.81	$0.02	$0.00	$0.00	$0.00	$1.79	$0.00	$1.79	$0.00
25002	American Fork	$180.86	$1.72	$0.46	$0.00	$0.00	$178.68	$0.00	$178.68	$0.00
25030	Eagle Mountain	$0.04	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.04	$0.00
25066	Lehi	$269.52	$2.56	$0.68	$0.00	$0.00	$266.28	$0.00	$266.28	$0.00
25070	Lindon	$9.66	$0.09	$0.02	$0.00	$0.00	$9.55	$0.00	$9.55	$0.00
25073	Mapleton	$183.99	$1.75	$0.47	$0.00	$0.00	$181.77	$0.00	$181.77	$0.00
25083	Orem	$689.68	$6.55	$1.74	$0.00	$0.00	$681.39	$0.00	$681.39	$0.00

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CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25085	Payson	$171.80	$1.63	$0.43	$0.00	$0.00	$169.73	$0.00	$169.74	$0.00
25088	Pleasant Grove	$141.97	$1.35	$0.36	$0.00	$0.00	$140.26	$0.00	$140.26	$0.00
25090	Provo	$792.66	$7.53	$2.00	$0.00	$0.00	$783.13	$0.00	$783.13	$0.00
25096	Salem	$71.31	$0.68	$0.18	$0.00	$0.00	$70.45	$0.00	$70.45	$0.00
25097	Santaquin	$45.76	$0.43	$0.12	$0.00	$0.00	$45.22	$0.00	$45.21	$0.00
25098	Saratoga Springs	$2.40	$0.02	$0.01	$0.00	$0.00	$2.37	-$53.24	$0.00	-$50.87
25099	Highland	$10.00	$0.10	$0.03	$0.00	$0.00	$9.88	$0.00	$9.87	$0.00
25103	Spanish Fork	$21.73	$0.21	$0.05	$0.00	$0.00	$21.47	$0.00	$21.47	$0.00
25106	Springville	$19.98	$0.19	$0.05	$0.00	$0.00	$19.74	$0.00	$19.74	$0.00
25123	Cedar Hills	$0.04	$0.00	$0.00	$0.00	$0.00	$0.04	-$0.04	$0.00	$0.00
29000	Weber County	$819,741.42	$7,787.54	$2,072.55	$0.00	$0.00	$809,881.33	$0.00	$809,881.33	$0.00