



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
JULY 2017

UT_ftr052
MM / MT

2018-01	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,051,217	\$9,636,696.75	\$77,093.58	\$19,707.37	\$0.00	\$0.00	\$9,539,895.80	-\$50.70	\$9,539,891.44	-\$46.37

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$63,799.70	\$510.40	\$130.47	\$0.00	\$0.00	\$63,158.83	\$0.00	\$63,158.83	\$0.00
02086	Perry	\$19,723.32	\$157.79	\$40.33	\$0.00	\$0.00	\$19,525.19	\$0.00	\$19,525.20	\$0.00
02120	Willard	\$3,580.86	\$28.65	\$7.32	\$0.00	\$0.00	\$3,544.88	\$0.00	\$3,544.89	\$0.00
03032	Hyde Park	\$12,821.13	\$102.57	\$26.22	\$0.00	\$0.00	\$12,692.34	\$0.00	\$12,692.34	\$0.00
03033	Hyrum	\$10,600.98	\$84.81	\$21.68	\$0.00	\$0.00	\$10,494.49	\$0.00	\$10,494.49	\$0.00
03036	Lewiston	\$3,270.71	\$26.17	\$6.69	\$0.00	\$0.00	\$3,237.85	\$0.00	\$3,237.85	\$0.00
03038	Logan	\$243,973.50	\$1,951.79	\$498.93	\$0.00	\$0.00	\$241,522.78	\$0.00	\$241,522.78	\$0.00
03044	Millville	\$1,189.06	\$9.51	\$2.43	\$0.00	\$0.00	\$1,177.12	\$0.00	\$1,177.12	\$0.00
03049	North Logan	\$49,870.54	\$398.96	\$101.99	\$0.00	\$0.00	\$49,369.59	\$0.00	\$49,369.59	\$0.00
03056	Providence	\$8,513.27	\$68.11	\$17.41	\$0.00	\$0.00	\$8,427.75	\$0.00	\$8,427.75	\$0.00
03059	Richmond	\$5,402.87	\$43.22	\$11.05	\$0.00	\$0.00	\$5,348.61	\$0.00	\$5,348.60	\$0.00
03060	River Heights	\$1,501.35	\$12.01	\$3.07	\$0.00	\$0.00	\$1,486.27	\$0.00	\$1,486.27	\$0.00
03062	Smithfield	\$15,983.80	\$127.87	\$32.69	\$0.00	\$0.00	\$15,823.25	\$0.00	\$15,823.24	\$0.00
03098	Nibley	\$6,332.29	\$50.66	\$12.95	\$0.00	\$0.00	\$6,268.68	\$0.00	\$6,268.68	\$0.00
03900	Cache Valley Transit	\$630.31	\$5.04	\$1.29	\$0.00	\$0.00	\$623.98	\$0.00	\$623.98	\$0.00
06000	Davis County	\$926,630.16	\$7,413.04	\$1,894.99	\$0.00	\$0.00	\$917,322.13	\$0.00	\$917,322.13	\$0.00
18000	Salt Lake County	\$5,538,206.54	\$44,305.65	\$11,325.82	\$0.00	\$0.00	\$5,482,575.07	\$0.00	\$5,482,575.07	\$0.00
22000	Summit County	\$128,632.01	\$1,029.06	\$263.06	\$0.00	\$0.00	\$127,339.90	\$0.00	\$127,339.89	\$0.00
22030	Park City	\$92,925.83	\$743.41	\$190.04	\$0.00	\$0.00	\$91,992.38	\$0.00	\$91,992.38	\$0.00
23000	Tooele County	\$33,822.91	\$270.58	\$69.17	\$0.00	\$0.00	\$33,483.16	\$0.00	\$33,483.16	\$0.00
23048	Tooele City	\$96,882.22	\$775.06	\$198.13	\$0.00	\$0.00	\$95,909.04	\$0.00	\$95,909.03	\$0.00
25000	Utah County	\$1,610,797.54	\$12,886.38	\$3,294.13	\$0.00	\$0.00	\$1,594,617.02	\$0.00	\$1,594,617.03	\$0.00
25002	American Fork	\$11.87	\$0.09	\$0.02	\$0.00	\$0.00	\$11.76	\$0.00	\$11.76	\$0.00
25030	Eagle Mountain	\$5.54	\$0.04	\$0.01	\$0.00	\$0.00	\$5.49	\$0.00	\$5.49	\$0.00
25066	Lehi	\$5.86	\$0.05	\$0.01	\$0.00	\$0.00	\$5.80	\$0.00	\$5.80	\$0.00
25070	Lindon	\$19.80	\$0.16	\$0.04	\$0.00	\$0.00	\$19.60	\$0.00	\$19.60	\$0.00
25073	Mapleton	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04	\$0.00



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		<u>STATE POP</u>	<u>TOTAL DISTRIB</u>	<u>ADMIN FEE</u>	<u>CHARITABLE</u>	<u>OTHER DEDUCT</u>	<u>INTER AGRMT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
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<u>CNTY / CITY</u>	<u>LOCALITY</u>		<u>TOTAL DISTRIB</u>	<u>ADMIN FEE</u>	<u>CHARITABLE</u>	<u>OTHER DEDUCT</u>	<u>INTER AGRMT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
25083	Orem		\$1,123.98	\$8.99	\$2.30	\$0.00	\$0.00	\$1,112.69	\$0.00	\$1,112.69	\$0.00
25085	Payson		\$14.80	\$0.12	\$0.03	\$0.00	\$0.00	\$14.65	\$0.00	\$14.65	\$0.00
25090	Provo		\$6,946.53	\$55.57	\$14.21	\$0.00	\$0.00	\$6,876.76	\$0.00	\$6,876.75	\$0.00
25097	Santaquin		\$135.29	\$1.08	\$0.28	\$0.00	\$0.00	\$133.94	\$0.00	\$133.93	\$0.00
25099	Highland		\$4.37	\$0.03	\$0.01	\$0.00	\$0.00	\$4.33	-\$50.70	\$0.00	-\$46.37
25103	Spanish Fork		\$18.21	\$0.15	\$0.04	\$0.00	\$0.00	\$18.02	\$0.00	\$18.02	\$0.00
25106	Springville		\$8.18	\$0.07	\$0.02	\$0.00	\$0.00	\$8.10	\$0.00	\$8.09	\$0.00
29000	Weber County		\$753,311.36	\$6,026.49	\$1,540.55	\$0.00	\$0.00	\$745,744.33	\$0.00	\$745,744.32	\$0.00