



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

UT_ftR052
MM / MT

2018-06

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,053,997	\$9,918,214.15	\$79,345.74	\$23,675.31	\$0.00	\$0.00	\$9,815,193.10	-\$6,402.66	\$9,815,081.70	-\$6,291.25

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$64,290.12	\$514.32	\$153.46	\$0.00	\$0.00	\$63,622.33	\$0.00	\$63,622.34	\$0.00
02086	Perry	\$16,901.86	\$135.21	\$40.35	\$0.00	\$0.00	\$16,726.31	\$0.00	\$16,726.30	\$0.00
02120	Willard	\$3,403.88	\$27.23	\$8.13	\$0.00	\$0.00	\$3,368.53	\$0.00	\$3,368.52	\$0.00
03032	Hyde Park	\$11,250.38	\$90.00	\$26.86	\$0.00	\$0.00	\$11,133.53	\$0.00	\$11,133.52	\$0.00
03033	Hyrum	\$12,725.00	\$101.80	\$30.38	\$0.00	\$0.00	\$12,592.83	\$0.00	\$12,592.82	\$0.00
03036	Lewiston	\$1,570.35	\$12.56	\$3.75	\$0.00	\$0.00	\$1,554.04	\$0.00	\$1,554.04	\$0.00
03038	Logan	\$251,952.83	\$2,015.62	\$601.43	\$0.00	\$0.00	\$249,335.79	\$0.00	\$249,335.79	\$0.00
03044	Millville	\$1,378.91	\$11.03	\$3.29	\$0.00	\$0.00	\$1,364.58	\$0.00	\$1,364.59	\$0.00
03049	North Logan	\$44,737.48	\$357.90	\$106.79	\$0.00	\$0.00	\$44,272.79	\$0.00	\$44,272.79	\$0.00
03056	Providence	\$7,408.89	\$59.27	\$17.69	\$0.00	\$0.00	\$7,331.93	\$0.00	\$7,331.93	\$0.00
03059	Richmond	\$4,234.47	\$33.88	\$10.11	\$0.00	\$0.00	\$4,190.48	\$0.00	\$4,190.48	\$0.00
03060	River Heights	\$1,725.00	\$13.80	\$4.12	\$0.00	\$0.00	\$1,707.09	\$0.00	\$1,707.08	\$0.00
03062	Smithfield	\$14,784.14	\$118.27	\$35.29	\$0.00	\$0.00	\$14,630.58	\$0.00	\$14,630.58	\$0.00
03098	Nibley	\$4,177.01	\$33.42	\$9.97	\$0.00	\$0.00	\$4,133.62	\$0.00	\$4,133.62	\$0.00
03900	Cache Valley Transit	\$370.02	\$2.96	\$0.88	\$0.00	\$0.00	\$366.18	\$0.00	\$366.18	\$0.00
06000	Davis County	\$915,800.75	\$7,326.41	\$2,186.07	\$0.00	\$0.00	\$906,288.28	\$0.00	\$906,288.27	\$0.00
18000	Salt Lake County	\$5,787,684.97	\$46,301.48	\$13,815.52	\$0.00	\$0.00	\$5,727,567.98	\$0.00	\$5,727,567.97	\$0.00
22000	Summit County	\$132,993.80	\$1,063.95	\$317.46	\$0.00	\$0.00	\$131,612.39	\$0.00	\$131,612.39	\$0.00
22030	Park City	\$126,677.05	\$1,013.42	\$302.38	\$0.00	\$0.00	\$125,361.24	\$0.00	\$125,361.25	\$0.00
23000	Tooele County	\$34,580.84	\$276.65	\$82.55	\$0.00	\$0.00	\$34,221.64	\$0.00	\$34,221.64	\$0.00
23048	Tooele City	\$92,542.42	\$740.34	\$220.90	\$0.00	\$0.00	\$91,581.17	\$0.00	\$91,581.18	\$0.00
25000	Utah County	\$1,662,373.45	\$13,298.99	\$3,968.17	\$0.00	\$0.00	\$1,645,106.28	\$0.00	\$1,645,106.29	\$0.00
25002	American Fork	\$774.57	\$6.20	\$1.85	\$0.00	\$0.00	\$766.52	-\$23.14	\$743.38	\$0.00
25066	Lehi	\$28.33	\$0.23	\$0.07	\$0.00	\$0.00	\$28.03	\$0.00	\$28.03	\$0.00
25070	Lindon	\$39.54	\$0.32	\$0.09	\$0.00	\$0.00	\$39.12	\$0.00	\$39.13	\$0.00
25083	Orem	\$164.01	\$1.31	\$0.39	\$0.00	\$0.00	\$162.31	\$0.00	\$162.31	\$0.00
25085	Payson	\$14.60	\$0.12	\$0.03	\$0.00	\$0.00	\$14.45	\$0.00	\$14.45	\$0.00



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Totals:		3,053,997	\$9,918,214.15	\$79,345.74	\$23,675.31	\$0.00	\$0.00	\$9,815,193.10	-\$6,402.66	\$9,815,081.70	-\$6,291.25
<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>
25090	Provo		\$89.19	\$0.71	\$0.21	\$0.00	\$0.00	\$88.26	-\$6,379.52	\$0.00	-\$6,291.25
25097	Santaquin		\$59.63	\$0.48	\$0.14	\$0.00	\$0.00	\$59.01	\$0.00	\$59.01	\$0.00
25099	Highland		\$3.69	\$0.03	\$0.01	\$0.00	\$0.00	\$3.65	\$0.00	\$3.65	\$0.00
25103	Spanish Fork		\$11.88	\$0.10	\$0.03	\$0.00	\$0.00	\$11.75	\$0.00	\$11.75	\$0.00
25106	Springville		\$30.71	\$0.25	\$0.07	\$0.00	\$0.00	\$30.38	\$0.00	\$30.39	\$0.00
29000	Weber County		\$723,434.39	\$5,787.48	\$1,726.88	\$0.00	\$0.00	\$715,920.03	\$0.00	\$715,920.03	\$0.00