



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
JANUARY 2018

UT_ftR052
MM / MT

2018-07	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,053,997	\$10,627,565.97	\$85,020.53	\$18,128.71	\$0.00	\$0.00	\$10,524,416.73	-\$6,513.47	\$10,524,070.07	-\$6,166.79

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$58,260.80	\$466.09	\$99.38	\$0.00	\$0.00	\$57,695.33	\$0.00	\$57,695.33	\$0.00
02086	Perry	\$20,146.94	\$161.18	\$34.37	\$0.00	\$0.00	\$19,951.39	\$0.00	\$19,951.39	\$0.00
02120	Willard	\$3,194.08	\$25.55	\$5.45	\$0.00	\$0.00	\$3,163.09	\$0.00	\$3,163.08	\$0.00
03032	Hyde Park	\$13,637.55	\$109.10	\$23.26	\$0.00	\$0.00	\$13,505.18	\$0.00	\$13,505.19	\$0.00
03033	Hyrum	\$15,004.30	\$120.03	\$25.59	\$0.00	\$0.00	\$14,858.67	\$0.00	\$14,858.68	\$0.00
03036	Lewiston	\$1,747.86	\$13.98	\$2.98	\$0.00	\$0.00	\$1,730.90	\$0.00	\$1,730.90	\$0.00
03038	Logan	\$283,303.20	\$2,266.43	\$483.26	\$0.00	\$0.00	\$280,553.50	\$0.00	\$280,553.51	\$0.00
03044	Millville	\$1,536.97	\$12.30	\$2.62	\$0.00	\$0.00	\$1,522.05	\$0.00	\$1,522.05	\$0.00
03049	North Logan	\$54,342.51	\$434.74	\$92.70	\$0.00	\$0.00	\$53,815.07	\$0.00	\$53,815.07	\$0.00
03056	Providence	\$9,769.49	\$78.16	\$16.67	\$0.00	\$0.00	\$9,674.66	\$0.00	\$9,674.67	\$0.00
03059	Richmond	\$4,806.46	\$38.45	\$8.20	\$0.00	\$0.00	\$4,759.81	\$0.00	\$4,759.81	\$0.00
03060	River Heights	\$2,044.59	\$16.36	\$3.49	\$0.00	\$0.00	\$2,024.74	\$0.00	\$2,024.74	\$0.00
03062	Smithfield	\$16,141.81	\$129.13	\$27.54	\$0.00	\$0.00	\$15,985.15	\$0.00	\$15,985.14	\$0.00
03098	Nibley	\$5,150.79	\$41.21	\$8.79	\$0.00	\$0.00	\$5,100.80	\$0.00	\$5,100.79	\$0.00
03900	Cache Valley Transit	\$556.01	\$4.45	\$0.95	\$0.00	\$0.00	\$550.62	\$0.00	\$550.61	\$0.00
06000	Davis County	\$990,777.88	\$7,926.22	\$1,690.09	\$0.00	\$0.00	\$981,161.57	\$0.00	\$981,161.57	\$0.00
18000	Salt Lake County	\$6,124,553.39	\$48,996.43	\$10,447.38	\$0.00	\$0.00	\$6,065,109.58	\$0.00	\$6,065,109.58	\$0.00
22000	Summit County	\$165,509.32	\$1,324.07	\$282.33	\$0.00	\$0.00	\$163,902.92	\$0.00	\$163,902.92	\$0.00
22030	Park City	\$143,954.36	\$1,151.63	\$245.56	\$0.00	\$0.00	\$142,557.17	\$0.00	\$142,557.17	\$0.00
23000	Tooele County	\$35,427.01	\$283.42	\$60.43	\$0.00	\$0.00	\$35,083.15	\$0.00	\$35,083.16	\$0.00
23048	Tooele City	\$96,654.78	\$773.24	\$164.88	\$0.00	\$0.00	\$95,716.67	\$0.00	\$95,716.66	\$0.00
25000	Utah County	\$1,772,693.21	\$14,181.55	\$3,023.90	\$0.00	\$0.00	\$1,755,487.77	\$0.00	\$1,755,487.77	\$0.00
25002	American Fork	\$6.49	\$0.05	\$0.01	\$0.00	\$0.00	\$6.43	\$0.00	\$6.43	\$0.00
25066	Lehi	\$30.38	\$0.24	\$0.05	\$0.00	\$0.00	\$30.09	\$0.00	\$30.09	\$0.00
25070	Lindon	\$18.83	\$0.15	\$0.03	\$0.00	\$0.00	\$18.64	\$0.00	\$18.65	\$0.00
25083	Orem	\$176.32	\$1.41	\$0.30	\$0.00	\$0.00	\$174.61	\$0.00	\$174.61	\$0.00
25085	Payson	\$15.37	\$0.12	\$0.03	\$0.00	\$0.00	\$15.22	\$0.00	\$15.22	\$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>
25090	Provo		\$340.39	\$2.72	\$0.58	\$0.00	\$0.00	\$337.08	-\$6,291.25	\$0.00	-\$5,954.16
25096	Salem		\$9.69	\$0.08	\$0.02	\$0.00	\$0.00	\$9.59	-\$222.22	\$0.00	-\$212.63
25097	Santaquin		\$106.86	\$0.85	\$0.18	\$0.00	\$0.00	\$105.83	\$0.00	\$105.83	\$0.00
25099	Highland		\$81.27	\$0.65	\$0.14	\$0.00	\$0.00	\$80.49	\$0.00	\$80.48	\$0.00
25103	Spanish Fork		\$13.80	\$0.11	\$0.02	\$0.00	\$0.00	\$13.66	\$0.00	\$13.67	\$0.00
25106	Springville		\$34.76	\$0.28	\$0.06	\$0.00	\$0.00	\$34.42	\$0.00	\$34.42	\$0.00
29000	Weber County		\$807,518.51	\$6,460.15	\$1,377.48	\$0.00	\$0.00	\$799,680.88	\$0.00	\$799,680.88	\$0.00