



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

UT\_fr052  
MM / MT

2018-10	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,053,997	\$10,283,560.45	\$66,843.78	\$11,400.16	\$0.00	\$0.00	\$10,205,316.51	-\$5,696.15	\$10,205,001.92	-\$5,381.51

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$54,224.80	\$352.46	\$60.11	\$0.00	\$0.00	\$53,812.23	\$0.00	\$53,812.23	\$0.00
02086	Perry	\$15,789.67	\$102.63	\$17.50	\$0.00	\$0.00	\$15,669.54	\$0.00	\$15,669.54	\$0.00
02120	Willard	\$3,606.83	\$23.44	\$4.00	\$0.00	\$0.00	\$3,579.40	\$0.00	\$3,579.39	\$0.00
03032	Hyde Park	\$12,750.33	\$82.88	\$14.13	\$0.00	\$0.00	\$12,653.31	\$0.00	\$12,653.32	\$0.00
03033	Hyrum	\$11,816.48	\$76.81	\$13.10	\$0.00	\$0.00	\$11,726.57	\$0.00	\$11,726.57	\$0.00
03036	Lewiston	\$1,743.51	\$11.33	\$1.93	\$0.00	\$0.00	\$1,730.24	\$0.00	\$1,730.25	\$0.00
03038	Logan	\$227,519.87	\$1,478.88	\$252.22	\$0.00	\$0.00	\$225,788.76	\$0.00	\$225,788.77	\$0.00
03044	Millville	\$1,245.63	\$8.10	\$1.38	\$0.00	\$0.00	\$1,236.15	\$0.00	\$1,236.15	\$0.00
03049	North Logan	\$44,929.31	\$292.04	\$49.81	\$0.00	\$0.00	\$44,587.46	\$0.00	\$44,587.46	\$0.00
03056	Providence	\$8,808.92	\$57.26	\$9.77	\$0.00	\$0.00	\$8,741.89	\$0.00	\$8,741.89	\$0.00
03059	Richmond	\$4,595.19	\$29.87	\$5.09	\$0.00	\$0.00	\$4,560.23	\$0.00	\$4,560.23	\$0.00
03060	River Heights	\$2,040.49	\$13.26	\$2.26	\$0.00	\$0.00	\$2,024.97	\$0.00	\$2,024.97	\$0.00
03062	Smithfield	\$16,400.17	\$106.60	\$18.18	\$0.00	\$0.00	\$16,275.39	\$0.00	\$16,275.39	\$0.00
03098	Nibley	\$5,510.74	\$35.82	\$6.11	\$0.00	\$0.00	\$5,468.81	\$0.00	\$5,468.81	\$0.00
03900	Cache Valley Transit	\$469.09	\$3.05	\$0.52	\$0.00	\$0.00	\$465.52	\$0.00	\$465.52	\$0.00
06000	Davis County	\$916,947.35	\$5,960.16	\$1,016.51	\$0.00	\$0.00	\$909,970.68	\$0.00	\$909,970.68	\$0.00
18000	Salt Lake County	\$5,800,181.43	\$37,701.18	\$6,429.97	\$0.00	\$0.00	\$5,756,050.28	\$0.00	\$5,756,050.28	\$0.00
22000	Summit County	\$203,467.84	\$1,322.54	\$225.56	\$0.00	\$0.00	\$201,919.74	\$0.00	\$201,919.74	\$0.00
22030	Park City	\$496,741.45	\$3,228.82	\$550.68	\$0.00	\$0.00	\$492,961.95	\$0.00	\$492,961.95	\$0.00
23000	Tooele County	\$37,297.34	\$242.43	\$41.35	\$0.00	\$0.00	\$37,013.56	\$0.00	\$37,013.56	\$0.00
23048	Tooele City	\$86,736.01	\$563.78	\$96.15	\$0.00	\$0.00	\$86,076.07	\$0.00	\$86,076.08	\$0.00
25000	Utah County	\$1,574,998.76	\$10,237.49	\$1,746.01	\$0.00	\$0.00	\$1,563,015.26	\$0.00	\$1,563,015.26	\$0.00
25002	American Fork	\$5.69	\$0.04	\$0.01	\$0.00	\$0.00	\$5.65	\$0.00	\$5.64	\$0.00
25030	Eagle Mountain	-\$49.25	\$0.32	-\$0.05	\$0.00	\$0.00	-\$49.52	\$0.00	\$0.00	-\$49.52
25066	Lehi	\$27.49	\$0.18	\$0.03	\$0.00	\$0.00	\$27.28	\$0.00	\$27.28	\$0.00
25070	Lindon	\$44.70	\$0.29	\$0.05	\$0.00	\$0.00	\$44.36	\$0.00	\$44.36	\$0.00
25083	Orem	\$175.21	\$1.14	\$0.19	\$0.00	\$0.00	\$173.87	\$0.00	\$173.88	\$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>
<b>Totals:</b>		<b>3,053,997</b>	<b>\$10,283,560.45</b>	<b>\$66,843.78</b>	<b>\$11,400.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,205,316.51</b>	<b>-\$5,696.15</b>	<b>\$10,205,001.92</b>	<b>-\$5,381.51</b>
<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>
25085	Payson		\$12.00	\$0.08	\$0.01	\$0.00	\$0.00	\$11.91	\$0.00	\$11.91	\$0.00
25088	Pleasant Grove		\$21.72	\$0.14	\$0.02	\$0.00	\$0.00	\$21.55	\$0.00	\$21.56	\$0.00
25090	Provo		\$357.68	\$2.32	\$0.40	\$0.00	\$0.00	\$354.97	-\$5,508.24	\$0.00	-\$5,153.28
25096	Salem		\$9.27	\$0.06	\$0.01	\$0.00	\$0.00	\$9.20	-\$187.91	\$0.00	-\$178.71
25097	Santaquin		\$173.18	\$1.13	\$0.19	\$0.00	\$0.00	\$171.85	\$0.00	\$171.86	\$0.00
25099	Highland		\$3.70	\$0.02	\$0.00	\$0.00	\$0.00	\$3.68	\$0.00	\$3.68	\$0.00
25103	Spanish Fork		\$19.67	\$0.13	\$0.02	\$0.00	\$0.00	\$19.51	\$0.00	\$19.52	\$0.00
25106	Springville		\$35.33	\$0.23	\$0.04	\$0.00	\$0.00	\$35.06	\$0.00	\$35.06	\$0.00
29000	Weber County		\$754,902.87	\$4,906.87	\$836.87	\$0.00	\$0.00	\$749,159.13	\$0.00	\$749,159.13	\$0.00