



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

UT_fr052
MM / MT

2018-11

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,053,997	\$11,560,035.17	\$75,140.42	\$23,224.02	\$0.00	\$0.00	\$11,461,670.73	-\$5,391.97	\$11,461,566.16	-\$5,287.42

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$65,804.07	\$427.73	\$132.20	\$0.00	\$0.00	\$65,244.14	\$0.00	\$65,244.14	\$0.00
02086	Perry	\$20,532.36	\$133.46	\$41.25	\$0.00	\$0.00	\$20,357.65	\$0.00	\$20,357.65	\$0.00
02120	Willard	\$4,125.59	\$26.82	\$8.29	\$0.00	\$0.00	\$4,090.48	\$0.00	\$4,090.48	\$0.00
03032	Hyde Park	\$13,573.44	\$88.23	\$27.27	\$0.00	\$0.00	\$13,457.94	\$0.00	\$13,457.94	\$0.00
03033	Hyrum	\$13,413.96	\$87.19	\$26.95	\$0.00	\$0.00	\$13,299.82	\$0.00	\$13,299.82	\$0.00
03036	Lewiston	\$1,862.45	\$12.11	\$3.74	\$0.00	\$0.00	\$1,846.60	\$0.00	\$1,846.60	\$0.00
03038	Logan	\$268,928.13	\$1,748.03	\$540.27	\$0.00	\$0.00	\$266,639.82	\$0.00	\$266,639.83	\$0.00
03044	Millville	\$1,930.83	\$12.55	\$3.88	\$0.00	\$0.00	\$1,914.40	\$0.00	\$1,914.40	\$0.00
03049	North Logan	\$56,165.44	\$365.08	\$112.84	\$0.00	\$0.00	\$55,687.53	\$0.00	\$55,687.52	\$0.00
03056	Providence	\$8,788.33	\$57.12	\$17.66	\$0.00	\$0.00	\$8,713.55	\$0.00	\$8,713.55	\$0.00
03059	Richmond	\$4,971.12	\$32.31	\$9.99	\$0.00	\$0.00	\$4,928.83	\$0.00	\$4,928.82	\$0.00
03060	River Heights	\$3,313.26	\$21.54	\$6.66	\$0.00	\$0.00	\$3,285.06	\$0.00	\$3,285.06	\$0.00
03062	Smithfield	\$19,590.29	\$127.34	\$39.36	\$0.00	\$0.00	\$19,423.59	\$0.00	\$19,423.59	\$0.00
03098	Nibley	\$5,427.55	\$35.28	\$10.90	\$0.00	\$0.00	\$5,381.37	\$0.00	\$5,381.37	\$0.00
03900	Cache Valley Transit	\$1,221.11	\$7.94	\$2.45	\$0.00	\$0.00	\$1,210.71	\$0.00	\$1,210.72	\$0.00
06000	Davis County	\$1,026,915.50	\$6,674.95	\$2,063.07	\$0.00	\$0.00	\$1,018,177.48	\$0.00	\$1,018,177.48	\$0.00
18000	Salt Lake County	\$6,641,253.90	\$43,168.15	\$13,342.23	\$0.00	\$0.00	\$6,584,743.52	\$0.00	\$6,584,743.52	\$0.00
22000	Summit County	\$216,344.10	\$1,406.24	\$434.63	\$0.00	\$0.00	\$214,503.23	\$0.00	\$214,503.23	\$0.00
22030	Park City	\$430,591.08	\$2,798.84	\$865.05	\$0.00	\$0.00	\$426,927.19	\$0.00	\$426,927.19	\$0.00
23000	Tooele County	\$56,235.50	\$365.53	\$112.98	\$0.00	\$0.00	\$55,757.00	\$0.00	\$55,756.99	\$0.00
23048	Tooele City	\$93,212.23	\$605.88	\$187.26	\$0.00	\$0.00	\$92,419.09	\$0.00	\$92,419.09	\$0.00
25000	Utah County	\$1,766,332.31	\$11,481.16	\$3,548.55	\$0.00	\$0.00	\$1,751,302.61	\$0.00	\$1,751,302.60	\$0.00
25002	American Fork	\$7.41	\$0.05	\$0.01	\$0.00	\$0.00	\$7.35	\$0.00	\$7.35	\$0.00
25030	Eagle Mountain	\$4.26	\$0.03	\$0.01	\$0.00	\$0.00	\$4.22	-\$49.52	\$0.00	-\$45.30
25066	Lehi	\$26.46	\$0.17	\$0.05	\$0.00	\$0.00	\$26.24	\$0.00	\$26.24	\$0.00
25070	Lindon	\$250.47	\$1.63	\$0.50	\$0.00	\$0.00	\$248.34	\$0.00	\$248.34	\$0.00
25083	Orem	\$132.05	\$0.86	\$0.27	\$0.00	\$0.00	\$130.93	\$0.00	\$130.92	\$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		-\$11.99	\$0.08	-\$0.02	\$0.00	\$0.00	-\$12.05	\$0.00	\$0.00	-\$12.05
25090	Provo		\$93.54	\$0.61	\$0.19	\$0.00	\$0.00	\$92.74	-\$5,153.28	\$0.00	-\$5,060.54
25096	Salem		\$9.26	\$0.06	\$0.02	\$0.00	\$0.00	\$9.18	-\$178.71	\$0.00	-\$169.53
25097	Santaquin		\$109.05	\$0.71	\$0.22	\$0.00	\$0.00	\$108.12	\$0.00	\$108.12	\$0.00
25099	Highland		\$6.59	\$0.04	\$0.01	\$0.00	\$0.00	\$6.54	\$0.00	\$6.54	\$0.00
25106	Springville		\$27.19	\$0.18	\$0.05	\$0.00	\$0.00	\$26.96	\$0.00	\$26.96	\$0.00
25123	Cedar Hills		\$12.12	\$0.08	\$0.02	\$0.00	\$0.00	\$12.02	-\$10.46	\$1.56	\$0.00
29000	Weber County		\$838,836.20	\$5,452.44	\$1,685.22	\$0.00	\$0.00	\$831,698.54	\$0.00	\$831,698.54	\$0.00