



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

UT_ftR052
MM / MT

2018-12	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$9,944,377.09	\$64,639.16	\$18,334.49	\$0.00	\$0.00	\$9,861,403.44	-\$5,242.12	\$9,861,309.05	-\$5,147.75

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$58,581.54	\$380.78	\$108.01	\$0.00	\$0.00	\$58,092.75	\$0.00	\$58,092.75	\$0.00
02086	Perry	\$17,061.87	\$110.90	\$31.46	\$0.00	\$0.00	\$16,919.52	\$0.00	\$16,919.51	\$0.00
02120	Willard	\$3,092.86	\$20.10	\$5.70	\$0.00	\$0.00	\$3,067.05	\$0.00	\$3,067.06	\$0.00
03032	Hyde Park	\$8,459.94	\$54.99	\$15.60	\$0.00	\$0.00	\$8,389.36	\$0.00	\$8,389.35	\$0.00
03033	Hyrum	\$12,581.14	\$81.78	\$23.20	\$0.00	\$0.00	\$12,476.17	\$0.00	\$12,476.16	\$0.00
03036	Lewiston	\$2,072.37	\$13.47	\$3.82	\$0.00	\$0.00	\$2,055.08	\$0.00	\$2,055.08	\$0.00
03038	Logan	\$227,242.23	\$1,477.07	\$418.97	\$0.00	\$0.00	\$225,346.19	\$0.00	\$225,346.19	\$0.00
03044	Millville	\$1,531.03	\$9.95	\$2.82	\$0.00	\$0.00	\$1,518.25	\$0.00	\$1,518.26	\$0.00
03049	North Logan	\$46,724.55	\$303.71	\$86.15	\$0.00	\$0.00	\$46,334.69	\$0.00	\$46,334.69	\$0.00
03056	Providence	\$8,522.78	\$55.40	\$15.71	\$0.00	\$0.00	\$8,451.67	\$0.00	\$8,451.67	\$0.00
03059	Richmond	\$3,712.39	\$24.13	\$6.84	\$0.00	\$0.00	\$3,681.42	\$0.00	\$3,681.42	\$0.00
03060	River Heights	\$1,745.97	\$11.35	\$3.22	\$0.00	\$0.00	\$1,731.40	\$0.00	\$1,731.40	\$0.00
03062	Smithfield	\$13,510.15	\$87.82	\$24.91	\$0.00	\$0.00	\$13,397.42	\$0.00	\$13,397.42	\$0.00
03098	Nibley	\$5,086.76	\$33.06	\$9.38	\$0.00	\$0.00	\$5,044.32	\$0.00	\$5,044.32	\$0.00
03900	Cache Valley Transit	\$333.27	\$2.17	\$0.61	\$0.00	\$0.00	\$330.49	\$0.00	\$330.49	\$0.00
06000	Davis County	\$923,683.58	\$6,003.94	\$1,703.00	\$0.00	\$0.00	\$915,976.64	\$0.00	\$915,976.64	\$0.00
18000	Salt Lake County	\$5,825,249.26	\$37,864.12	\$10,740.04	\$0.00	\$0.00	\$5,776,645.10	\$0.00	\$5,776,645.10	\$0.00
22000	Summit County	\$122,714.81	\$797.65	\$226.25	\$0.00	\$0.00	\$121,690.91	\$0.00	\$121,690.91	\$0.00
22030	Park City	\$128,549.09	\$835.57	\$237.01	\$0.00	\$0.00	\$127,476.51	\$0.00	\$127,476.51	\$0.00
23000	Tooele County	\$38,332.92	\$249.16	\$70.67	\$0.00	\$0.00	\$38,013.08	\$0.00	\$38,013.09	\$0.00
23048	Tooele City	\$91,905.64	\$597.39	\$169.45	\$0.00	\$0.00	\$91,138.81	\$0.00	\$91,138.80	\$0.00
25000	Utah County	\$1,636,689.58	\$10,638.48	\$3,017.57	\$0.00	\$0.00	\$1,623,033.53	\$0.00	\$1,623,033.53	\$0.00
25002	American Fork	\$6.49	\$0.04	\$0.01	\$0.00	\$0.00	\$6.44	\$0.00	\$6.44	\$0.00
25066	Lehi	\$206.57	\$1.34	\$0.38	\$0.00	\$0.00	\$204.84	\$0.00	\$204.85	\$0.00
25070	Lindon	\$10.37	\$0.07	\$0.02	\$0.00	\$0.00	\$10.29	\$0.00	\$10.28	\$0.00
25083	Orem	\$314.39	\$2.04	\$0.58	\$0.00	\$0.00	\$311.77	\$0.00	\$311.77	\$0.00
25085	Payson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$12.05	\$0.00	-\$12.05



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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		\$142.12	\$0.92	\$0.26	\$0.00	\$0.00	\$140.93	-\$5,060.54	\$0.00	-\$4,919.60
25096	Salem		\$9.26	\$0.06	\$0.02	\$0.00	\$0.00	\$9.19	-\$169.53	\$0.00	-\$160.35
25097	Santaquin		\$128.99	\$0.84	\$0.24	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91	\$0.00
25099	Highland		-\$55.49	\$0.36	-\$0.10	\$0.00	\$0.00	-\$55.74	\$0.00	\$0.00	-\$55.75
25103	Spanish Fork		\$14.96	\$0.10	\$0.03	\$0.00	\$0.00	\$14.83	\$0.00	\$14.83	\$0.00
25106	Springville		\$30.67	\$0.20	\$0.06	\$0.00	\$0.00	\$30.42	\$0.00	\$30.41	\$0.00
29000	Weber County		\$766,185.03	\$4,980.20	\$1,412.62	\$0.00	\$0.00	\$759,792.21	\$0.00	\$759,792.21	\$0.00