



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

UT_ftR052
MM / MT

2019-03	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$11,320,312.29	\$73,582.03	\$28,090.19	\$0.00	\$0.00	\$11,218,640.07	-\$7,001.89	\$11,218,262.61	-\$6,624.42

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$61,518.25	\$399.87	\$152.65	\$0.00	\$0.00	\$60,965.73	\$0.00	\$60,965.73	\$0.00
02086	Perry	\$18,384.60	\$119.50	\$45.62	\$0.00	\$0.00	\$18,219.48	\$0.00	\$18,219.48	\$0.00
02120	Willard	\$5,156.39	\$33.52	\$12.80	\$0.00	\$0.00	\$5,110.08	\$0.00	\$5,110.07	\$0.00
03032	Hyde Park	\$12,820.53	\$83.33	\$31.81	\$0.00	\$0.00	\$12,705.39	\$0.00	\$12,705.39	\$0.00
03033	Hyrum	\$22,192.72	\$144.25	\$55.07	\$0.00	\$0.00	\$21,993.40	\$0.00	\$21,993.40	\$0.00
03036	Lewiston	\$1,804.73	\$11.73	\$4.48	\$0.00	\$0.00	\$1,788.52	\$0.00	\$1,788.52	\$0.00
03038	Logan	\$272,202.51	\$1,769.32	\$675.44	\$0.00	\$0.00	\$269,757.75	\$0.00	\$269,757.75	\$0.00
03044	Millville	\$1,362.02	\$8.85	\$3.38	\$0.00	\$0.00	\$1,349.79	\$0.00	\$1,349.79	\$0.00
03049	North Logan	\$52,419.15	\$340.72	\$130.07	\$0.00	\$0.00	\$51,948.36	\$0.00	\$51,948.36	\$0.00
03056	Providence	\$13,037.03	\$84.74	\$32.35	\$0.00	\$0.00	\$12,919.94	\$0.00	\$12,919.94	\$0.00
03059	Richmond	\$4,410.74	\$28.67	\$10.94	\$0.00	\$0.00	\$4,371.13	\$0.00	\$4,371.13	\$0.00
03060	River Heights	\$2,685.65	\$17.46	\$6.66	\$0.00	\$0.00	\$2,661.53	\$0.00	\$2,661.53	\$0.00
03062	Smithfield	\$16,878.53	\$109.71	\$41.88	\$0.00	\$0.00	\$16,726.94	\$0.00	\$16,726.94	\$0.00
03098	Nibley	\$10,163.16	\$66.06	\$25.22	\$0.00	\$0.00	\$10,071.89	\$0.00	\$10,071.88	\$0.00
03900	Cache Valley Transit	\$453.85	\$2.95	\$1.13	\$0.00	\$0.00	\$449.77	\$0.00	\$449.77	\$0.00
06000	Davis County	\$1,076,990.43	\$7,000.44	\$2,672.44	\$0.00	\$0.00	\$1,067,317.55	\$0.00	\$1,067,317.55	\$0.00
18000	Salt Lake County	\$6,487,016.63	\$42,165.61	\$16,096.86	\$0.00	\$0.00	\$6,428,754.16	\$0.00	\$6,428,754.16	\$0.00
22000	Summit County	\$178,632.12	\$1,161.11	\$443.26	\$0.00	\$0.00	\$177,027.75	\$0.00	\$177,027.75	\$0.00
22030	Park City	\$196,685.56	\$1,278.46	\$488.06	\$0.00	\$0.00	\$194,919.05	\$0.00	\$194,919.05	\$0.00
23000	Tooele County	\$56,922.85	\$370.00	\$141.25	\$0.00	\$0.00	\$56,411.60	\$0.00	\$56,411.60	\$0.00
23048	Tooele City	\$110,059.02	\$715.38	\$273.10	\$0.00	\$0.00	\$109,070.54	\$0.00	\$109,070.54	\$0.00
25000	Utah County	\$1,868,945.56	\$12,148.15	\$4,637.60	\$0.00	\$0.00	\$1,852,159.82	\$0.00	\$1,852,159.81	\$0.00
25002	American Fork	\$5.56	\$0.04	\$0.01	\$0.00	\$0.00	\$5.50	\$0.00	\$5.51	\$0.00
25030	Eagle Mountain	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.21	-\$45.30	\$0.00	-\$45.09
25066	Lehi	\$15.58	\$0.10	\$0.04	\$0.00	\$0.00	\$15.44	\$0.00	\$15.44	\$0.00
25070	Lindon	\$20.59	\$0.13	\$0.05	\$0.00	\$0.00	\$20.41	\$0.00	\$20.41	\$0.00
25083	Orem	\$242.82	\$1.58	\$0.60	\$0.00	\$0.00	\$240.63	-\$1,440.22	\$0.00	-\$1,199.58



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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>
25085	Payson		\$12.17	\$0.08	\$0.03	\$0.00	\$0.00	\$12.06	-\$10.11	\$1.95	\$0.00
25088	Pleasant Grove		\$142.09	\$0.92	\$0.35	\$0.00	\$0.00	\$140.82	\$0.00	\$140.82	\$0.00
25090	Provo		\$69.33	\$0.45	\$0.17	\$0.00	\$0.00	\$68.71	-\$5,284.27	\$0.00	-\$5,215.56
25096	Salem		\$9.26	\$0.06	\$0.02	\$0.00	\$0.00	\$9.17	-\$160.35	\$0.00	-\$151.17
25097	Santaquin		\$83.48	\$0.54	\$0.21	\$0.00	\$0.00	\$82.73	\$0.00	\$82.73	\$0.00
25098	Saratoga Springs		\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.21	-\$13.23	\$0.00	-\$13.02
25099	Highland		\$401.50	\$2.61	\$1.00	\$0.00	\$0.00	\$397.89	-\$48.41	\$349.48	\$0.00
25103	Spanish Fork		\$1.15	\$0.01	\$0.00	\$0.00	\$0.00	\$1.14	\$0.00	\$1.14	\$0.00
25106	Springville		\$35.31	\$0.23	\$0.09	\$0.00	\$0.00	\$34.99	\$0.00	\$34.99	\$0.00
29000	Weber County		\$848,530.99	\$5,515.45	\$2,105.54	\$0.00	\$0.00	\$840,910.00	\$0.00	\$840,910.00	\$0.00