



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

UT\_ftR052  
MM / MT

2019-05	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$11,973,339.09	\$77,826.68	\$26,386.00	\$0.00	\$0.00	\$11,869,126.41	-\$6,581.34	\$11,868,867.43	-\$6,322.31

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$71,728.47	\$466.24	\$158.07	\$0.00	\$0.00	\$71,104.16	\$0.00	\$71,104.16	\$0.00
02086	Perry	\$19,227.06	\$124.98	\$42.37	\$0.00	\$0.00	\$19,059.71	\$0.00	\$19,059.71	\$0.00
02120	Willard	\$4,409.35	\$28.66	\$9.72	\$0.00	\$0.00	\$4,370.97	\$0.00	\$4,370.97	\$0.00
03032	Hyde Park	\$17,072.60	\$110.97	\$37.62	\$0.00	\$0.00	\$16,924.01	\$0.00	\$16,924.01	\$0.00
03033	Hyrum	\$13,495.25	\$87.72	\$29.74	\$0.00	\$0.00	\$13,377.79	\$0.00	\$13,377.79	\$0.00
03036	Lewiston	\$2,703.72	\$17.57	\$5.96	\$0.00	\$0.00	\$2,680.19	\$0.00	\$2,680.19	\$0.00
03038	Logan	\$300,976.27	\$1,956.35	\$663.27	\$0.00	\$0.00	\$298,356.65	\$0.00	\$298,356.65	\$0.00
03044	Millville	\$2,141.77	\$13.92	\$4.72	\$0.00	\$0.00	\$2,123.13	\$0.00	\$2,123.13	\$0.00
03049	North Logan	\$55,471.17	\$360.56	\$122.24	\$0.00	\$0.00	\$54,988.36	\$0.00	\$54,988.37	\$0.00
03056	Providence	\$12,775.73	\$83.04	\$28.15	\$0.00	\$0.00	\$12,664.53	\$0.00	\$12,664.54	\$0.00
03059	Richmond	\$5,748.84	\$37.37	\$12.67	\$0.00	\$0.00	\$5,698.80	\$0.00	\$5,698.80	\$0.00
03060	River Heights	\$2,315.69	\$15.05	\$5.10	\$0.00	\$0.00	\$2,295.54	\$0.00	\$2,295.54	\$0.00
03062	Smithfield	\$21,288.44	\$138.37	\$46.91	\$0.00	\$0.00	\$21,103.15	\$0.00	\$21,103.16	\$0.00
03098	Nibley	\$5,292.75	\$34.40	\$11.66	\$0.00	\$0.00	\$5,246.69	\$0.00	\$5,246.69	\$0.00
03900	Cache Valley Transit	\$476.96	\$3.10	\$1.05	\$0.00	\$0.00	\$472.80	-\$45.13	\$427.68	\$0.00
06000	Davis County	\$1,091,687.07	\$7,095.97	\$2,405.78	\$0.00	\$0.00	\$1,082,185.31	\$0.00	\$1,082,185.32	\$0.00
18000	Salt Lake County	\$6,935,871.06	\$45,083.16	\$15,284.78	\$0.00	\$0.00	\$6,875,503.12	\$0.00	\$6,875,503.12	\$0.00
22000	Summit County	\$180,492.52	\$1,173.20	\$397.76	\$0.00	\$0.00	\$178,921.56	\$0.00	\$178,921.56	\$0.00
22030	Park City	\$180,461.83	\$1,173.00	\$397.69	\$0.00	\$0.00	\$178,891.14	\$0.00	\$178,891.14	\$0.00
23000	Tooele County	\$49,349.04	\$320.77	\$108.75	\$0.00	\$0.00	\$48,919.52	\$0.00	\$48,919.52	\$0.00
23048	Tooele City	\$116,601.35	\$757.91	\$256.96	\$0.00	\$0.00	\$115,586.49	\$0.00	\$115,586.48	\$0.00
25000	Utah County	\$1,994,666.91	\$12,965.33	\$4,395.71	\$0.00	\$0.00	\$1,977,305.87	\$0.00	\$1,977,305.87	\$0.00
25002	American Fork	\$5.56	\$0.04	\$0.01	\$0.00	\$0.00	\$5.51	\$0.00	\$5.51	\$0.00
25030	Eagle Mountain	\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.62	-\$45.09	\$0.00	-\$44.47
25066	Lehi	\$47.86	\$0.31	\$0.11	\$0.00	\$0.00	\$47.45	\$0.00	\$47.44	\$0.00
25070	Lindon	\$56.43	\$0.37	\$0.12	\$0.00	\$0.00	\$55.94	\$0.00	\$55.94	\$0.00
25083	Orem	\$88.26	\$0.57	\$0.19	\$0.00	\$0.00	\$87.49	-\$1,160.69	\$0.00	-\$1,073.19



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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>		3,101,833	\$11,973,339.09	\$77,826.68	\$26,386.00	\$0.00	\$0.00	\$11,869,126.41	-\$6,581.34	\$11,868,867.43	-\$6,322.31
<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		\$11.86	\$0.08	\$0.03	\$0.00	\$0.00	\$11.75	\$0.00	\$11.75	\$0.00
25088	Pleasant Grove		\$6.63	\$0.04	\$0.01	\$0.00	\$0.00	\$6.58	\$0.00	\$6.58	\$0.00
25090	Provo		\$116.91	\$0.76	\$0.26	\$0.00	\$0.00	\$115.89	-\$5,166.24	\$0.00	-\$5,050.35
25096	Salem		\$9.26	\$0.06	\$0.02	\$0.00	\$0.00	\$9.18	-\$151.17	\$0.00	-\$141.99
25097	Santaquin		\$290.94	\$1.89	\$0.64	\$0.00	\$0.00	\$288.40	\$0.00	\$288.41	\$0.00
25098	Saratoga Springs		\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.71	-\$13.02	\$0.00	-\$12.31
25099	Highland		\$3.70	\$0.02	\$0.01	\$0.00	\$0.00	\$3.67	\$0.00	\$3.67	\$0.00
25103	Spanish Fork		\$13.87	\$0.09	\$0.03	\$0.00	\$0.00	\$13.75	\$0.00	\$13.75	\$0.00
25106	Springville		\$23.65	\$0.15	\$0.05	\$0.00	\$0.00	\$23.45	\$0.00	\$23.45	\$0.00
29000	Weber County		\$888,409.00	\$5,774.66	\$1,957.81	\$0.00	\$0.00	\$880,676.53	\$0.00	\$880,676.53	\$0.00