



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**MASS TRANSIT DISTRIBUTION**  
**NOVEMBER 2020**

UT\_fr052  
MM / MT

| 2021-05 | STATE POP | TOTAL DISTRIB   | ADMIN FEE   | CHARITABLE  | OTHER DEDUCT | FINAL DISTRIB   | BALANCE OWED | TOTAL PAID      | BALANCE FWD |
|---------|-----------|-----------------|-------------|-------------|--------------|-----------------|--------------|-----------------|-------------|
| Totals: | 3,205,958 | \$15,213,443.92 | \$98,887.41 | \$11,355.19 | \$0.00       | \$15,103,201.32 | -\$5,651.93  | \$15,103,109.75 | -\$5,560.34 |

| CNTY / CITY | LOCALITY             | TOTAL DISTRIB  | ADMIN FEE   | CHARITABLE | OTHER DEDUCT | FINAL DISTRIB  | BALANCE OWED | TOTAL PAID     | BALANCE FWD |
|-------------|----------------------|----------------|-------------|------------|--------------|----------------|--------------|----------------|-------------|
| 02017       | Brigham City         | \$100,578.08   | \$653.76    | \$75.07    | \$0.00       | \$99,849.25    | \$0.00       | \$99,849.25    | \$0.00      |
| 02086       | Perry                | \$29,684.22    | \$192.95    | \$22.16    | \$0.00       | \$29,469.11    | \$0.00       | \$29,469.11    | \$0.00      |
| 02120       | Willard              | \$9,321.18     | \$60.59     | \$6.96     | \$0.00       | \$9,253.63     | \$0.00       | \$9,253.63     | \$0.00      |
| 03032       | Hyde Park            | \$30,993.87    | \$201.46    | \$23.13    | \$0.00       | \$30,769.28    | \$0.00       | \$30,769.28    | \$0.00      |
| 03033       | Hyrum                | \$34,510.03    | \$224.32    | \$25.76    | \$0.00       | \$34,259.95    | \$0.00       | \$34,259.95    | \$0.00      |
| 03036       | Lewiston             | \$3,225.53     | \$20.97     | \$2.41     | \$0.00       | \$3,202.16     | \$0.00       | \$3,202.15     | \$0.00      |
| 03038       | Logan                | \$409,238.82   | \$2,660.05  | \$305.45   | \$0.00       | \$406,273.31   | \$0.00       | \$406,273.32   | \$0.00      |
| 03044       | Millville            | \$3,241.12     | \$21.07     | \$2.42     | \$0.00       | \$3,217.63     | \$0.00       | \$3,217.63     | \$0.00      |
| 03049       | North Logan          | \$75,470.11    | \$490.56    | \$56.33    | \$0.00       | \$74,923.22    | \$0.00       | \$74,923.22    | \$0.00      |
| 03056       | Providence           | \$20,326.14    | \$132.12    | \$15.17    | \$0.00       | \$20,178.85    | \$0.00       | \$20,178.85    | \$0.00      |
| 03059       | Richmond             | \$9,853.22     | \$64.05     | \$7.35     | \$0.00       | \$9,781.82     | \$0.00       | \$9,781.82     | \$0.00      |
| 03060       | River Heights        | \$3,362.42     | \$21.86     | \$2.51     | \$0.00       | \$3,338.05     | \$0.00       | \$3,338.05     | \$0.00      |
| 03062       | Smithfield           | \$36,957.99    | \$240.23    | \$27.59    | \$0.00       | \$36,690.18    | \$0.00       | \$36,690.17    | \$0.00      |
| 03098       | Nibley               | \$12,233.97    | \$79.52     | \$9.13     | \$0.00       | \$12,145.32    | \$0.00       | \$12,145.32    | \$0.00      |
| 03900       | Cache Valley Transit | \$3,877.49     | \$25.20     | \$2.89     | \$0.00       | \$3,849.39     | \$0.00       | \$3,849.40     | \$0.00      |
| 06000       | Davis County         | \$1,432,183.26 | \$9,309.19  | \$1,068.97 | \$0.00       | \$1,421,805.10 | \$0.00       | \$1,421,805.10 | \$0.00      |
| 18000       | Salt Lake County     | \$8,251,603.10 | \$53,635.42 | \$6,158.93 | \$0.00       | \$8,191,808.75 | \$0.00       | \$8,191,808.75 | \$0.00      |
| 22000       | Summit County        | \$199,408.28   | \$1,296.15  | \$148.84   | \$0.00       | \$197,963.29   | \$0.00       | \$197,963.29   | \$0.00      |
| 22030       | Park City            | \$236,519.36   | \$1,537.38  | \$176.54   | \$0.00       | \$234,805.44   | \$0.00       | \$234,805.44   | \$0.00      |
| 23000       | Tooele County        | \$88,292.68    | \$573.90    | \$65.90    | \$0.00       | \$87,652.88    | \$0.00       | \$87,652.88    | \$0.00      |
| 23048       | Tooele City          | \$164,516.94   | \$1,069.36  | \$122.79   | \$0.00       | \$163,324.79   | \$0.00       | \$163,324.79   | \$0.00      |
| 25000       | Utah County          | \$2,813,200.20 | \$18,285.80 | \$2,099.75 | \$0.00       | \$2,792,814.66 | \$0.00       | \$2,792,814.65 | \$0.00      |
| 25002       | American Fork        | \$5.56         | \$0.04      | \$0.00     | \$0.00       | \$5.51         | -\$394.27    | \$0.00         | -\$388.75   |
| 25070       | Lindon               | \$21.21        | \$0.14      | \$0.02     | \$0.00       | \$21.06        | \$0.00       | \$21.05        | \$0.00      |
| 25083       | Orem                 | \$3.43         | \$0.02      | \$0.00     | \$0.00       | \$3.41         | -\$99.92     | \$0.00         | -\$96.51    |
| 25090       | Provo                | \$83.26        | \$0.54      | \$0.06     | \$0.00       | \$82.66        | -\$5,157.74  | \$0.00         | -\$5,075.08 |
| 25096       | Salem                | \$17.96        | \$0.12      | \$0.01     | \$0.00       | \$17.82        | \$0.00       | \$17.83        | \$0.00      |
| 25097       | Santaquin            | \$247.17       | \$1.61      | \$0.18     | \$0.00       | \$245.38       | \$0.00       | \$245.38       | \$0.00      |
| 25099       | Highland             | \$3.70         | \$0.02      | \$0.00     | \$0.00       | \$3.68         | \$0.00       | \$3.68         | \$0.00      |
| 25103       | Spanish Fork         | \$3.97         | \$0.03      | \$0.00     | \$0.00       | \$3.94         | \$0.00       | \$3.94         | \$0.00      |
| 25106       | Springville          | \$20.64        | \$0.13      | \$0.02     | \$0.00       | \$20.50        | \$0.00       | \$20.49        | \$0.00      |
| 29000       | Weber County         | \$1,244,439.02 | \$8,088.85  | \$928.84   | \$0.00       | \$1,235,421.33 | \$0.00       | \$1,235,421.33 | \$0.00      |