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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ADDITIONAL MASS TRANSIT DISTRIBUTION

APRIL 2024

2024-10		STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		3,380,800	\$11,913,309.09	\$77,436.51	\$14,594.62	\$92,031.13	\$1,565,029.15	\$11,821,277.96	\$0.00	\$10,256,248.81	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City		\$92,887.84	\$603.77	\$113.79	\$717.56	\$0.00	\$92,170.27	\$0.00	\$92,170.28	\$0.00
02086	Perry		\$23,834.79	\$154.93	\$29.20	\$184.13	\$0.00	\$23,650.66	\$0.00	\$23,650.66	\$0.00
02120	Willard		\$7,233.34	\$47.02	\$8.86	\$55.88	\$0.00	\$7,177.46	\$0.00	\$7,177.46	\$0.00
06000	Davis County		\$1,529,588.45	\$9,942.32	\$1,873.85	\$11,816.17	\$0.00	\$1,517,772.28	\$0.00	\$1,517,772.28	\$0.00
18000	Salt Lake County		\$7,886,066.14	\$51,259.43	\$9,660.97	\$60,920.40	\$1,565,029.15	\$7,825,145.74	\$0.00	\$6,260,116.59	\$0.00
22000	Summit County		\$1,096,271.64	\$7,125.77	\$1,343.01	\$8,468.78	\$0.00	\$1,087,802.87	\$0.00	\$1,087,802.86	\$0.00
29000	Weber County		\$1,277,426.89	\$8,303.27	\$1,564.94	\$9,868.21	\$0.00	\$1,267,558.69	\$0.00	\$1,267,558.68	\$0.00

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