AX COMMISSION &

UTAH STATE TAX COMMISSION FINANCIAL OPERATIONS DIVISION COUNTY OPTION HIGHWAY AND PUBLIC TRANSIT TAX A3 AUGUST 2025

| 2026-02 | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---------------|-------------------|----------------|--------------|----------------|--------------|----------------|-------------|
| Totals: | | \$5,413,298.80 | \$48,810.14 | \$5,364,488.66 | \$0.00 | \$5,364,488.68 | \$0.00 |
| CNTY/ CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 01000 | Beaver County | \$40,550.65 | \$365.63 | \$40,185.01 | \$0.00 | \$40,185.02 | \$0.00 |
| 02000 | Box Elder County | \$135,132.81 | \$1,218.45 | \$133,914.36 | \$0.00 | \$133,914.36 | \$0.00 |
| 03000 | Cache County | \$262,820.23 | \$2,369.77 | \$260,450.46 | \$0.00 | \$260,450.46 | \$0.00 |
| 04000 | Carbon County | \$68,319.29 | \$616.02 | \$67,703.27 | \$0.00 | \$67,703.27 | \$0.00 |
| 05000 | Daggett County | \$3,072.97 | \$27.70 | \$3,045.27 | \$0.00 | \$3,045.27 | \$0.00 |
| 06000 | Davis County | \$401,595.00 | \$3,621.07 | \$397,973.93 | \$0.00 | \$397,973.93 | \$0.00 |
| 07000 | Duchesne County | \$64,552.85 | \$582.05 | \$63,970.80 | \$0.00 | \$63,970.80 | \$0.00 |
| 08000 | Emery County | \$29,127.59 | \$262.64 | \$28,864.95 | \$0.00 | \$28,864.95 | \$0.00 |
| 09000 | Garfield County | \$41,217.15 | \$371.64 | \$40,845.51 | \$0.00 | \$40,845.51 | \$0.00 |
| 10000 | Grand County | \$103,406.23 | \$932.38 | \$102,473.85 | \$0.00 | \$102,473.85 | \$0.00 |
| 13000 | Kane County | \$63,027.91 | \$568.30 | \$62,459.60 | \$0.00 | \$62,459.61 | \$0.00 |
| 14000 | Millard County | \$47,759.98 | \$430.64 | \$47,329.34 | \$0.00 | \$47,329.34 | \$0.00 |
| 15000 | Morgan County | \$39,583.75 | \$356.91 | \$39,226.84 | \$0.00 | \$39,226.84 | \$0.00 |
| 17000 | Rich County | \$24,575.90 | \$221.59 | \$24,354.31 | \$0.00 | \$24,354.31 | \$0.00 |
| 18000 | Salt Lake County | \$1,897,305.02 | \$17,107.45 | \$1,880,197.57 | \$0.00 | \$1,880,197.57 | \$0.00 |
| 19000 | San Juan County | \$40,568.30 | \$365.79 | \$40,202.51 | \$0.00 | \$40,202.51 | \$0.00 |
| 20000 | Sanpete County | \$80,793.24 | \$728.49 | \$80,064.75 | \$0.00 | \$80,064.75 | \$0.00 |
| 21000 | Sevier County | \$80,710.67 | \$727.75 | \$79,982.93 | \$0.00 | \$79,982.92 | \$0.00 |
| 22000 | Summit County | \$171,858.91 | \$1,549.60 | \$170,309.31 | \$0.00 | \$170,309.31 | \$0.00 |
| 23000 | Tooele County | \$76,210.10 | \$687.17 | \$75,522.94 | \$0.00 | \$75,522.93 | \$0.00 |
| 24000 | Uintah County | \$96,467.74 | \$869.82 | \$95,597.92 | \$0.00 | \$95,597.92 | \$0.00 |
| 25000 | Utah County | \$863,626.26 | \$7,787.07 | \$855,839.19 | \$0.00 | \$855,839.19 | \$0.00 |
| 27000 | Washington County | \$462,518.01 | \$4,170.39 | \$458,347.61 | \$0.00 | \$458,347.62 | \$0.00 |
| 29000 | Weber County | \$318,498.25 | \$2,871.81 | \$315,626.44 | \$0.00 | \$315,626.44 | \$0.00 |

August 21, 2025 Page 1 of 1