AX COMMISSION AND SEAL

UTAH STATE TAX COMMISSION

FINANCIAL OPERATIONS DIVISION COUNTY PUBLIC TRANSIT TAX - COUNTY (CP) Utah Code 59-12-2220 AUGUST 2025

| 2026-02 | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-------------------------|--|--|--|--|----------------------------|--|----------------------------|
| Totals: | | \$1,649,627.47 | \$14,849.35 | \$1,634,778.12 | \$0.00 | \$1,634,778.11 | \$0.00 |
| CNTY/ CITY | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 18000 22000 25000 | Salt Lake County Summit County Utah County | \$301,678.02 \$488,746.09 \$859,203.36 | \$2,715.60 \$4,399.52 \$7,734.24 | \$298,962.42 \$484,346.57 \$851,469.13 | \$0.00 \$0.00 \$0.00 | \$298,962.42 \$484,346.57 \$851,469.12 | \$0.00 \$0.00 \$0.00 |

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