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UTAH STATE TAX COMMISSION FINANCIAL OPERATIONS DIVISION STATE MASS TRANSIT DISTRIBUTION NOVEMBER 2025

| 2026-05 | | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|------------------------------|-----------|------------------------------|--------------------------|------------------------------|------------------|------------------------------|------------------|
| Totals: | | 3,506,840 | \$592,263.42 | \$4,723.64 | \$587,539.78 | \$0.00 | \$587,539.78 | \$0.00 |
| CNTY/ CITY | LOCALITY | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 06000 29000 | Davis County Weber County | | \$318,096.93 \$274,166.49 | \$2,537.01 \$2,186.63 | \$315,559.93 \$271,979.85 | \$0.00 \$0.00 | \$315,559.92 \$271,979.86 | \$0.00 \$0.00 |

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