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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING EMERGENCY TELEPHONE SERVICE CHARGE DISTRIBUTION NOVEMBER 2017

2018-05	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,053,997	\$2,383,798.58	\$19,070.40	\$2,364,728.18	\$0.00	\$2,216,836.82	\$0.00
CNTY/ CITY	PSAP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$7,004.41	\$56.04	\$6,948.37	\$0.00	\$6,948.37	\$0.00
02000	Box Elder County	\$38,289.69	\$306.32	\$37,983.37	\$0.00	\$0.00	\$0.00
03038	Logan	\$67,693.87	\$541.55	\$67,152.32	\$0.00	\$67,152.32	\$0.00
04035	Price	\$15,764.69	\$126.12	\$15,638.57	\$0.00	\$0.00	\$0.00
06000	Davis County	\$94,926.42	\$759.41	\$94,167.01	\$0.00	\$94,167.01	\$0.00
06004	Bountiful	\$55,012.65	\$440.10	\$54,572.55	\$0.00	\$54,572.55	\$0.00
06008	Clearfield	\$28,338.13	\$226.70	\$28,111.43	\$0.00	\$28,111.43	\$0.00
06030	Layton	\$47,494.00	\$379.96	\$47,114.04	\$0.00	\$47,114.04	\$0.00
08000	Emery County	\$9,395.07	\$75.16	\$9,319.91	\$0.00	\$9,319.91	\$0.00
09000	Garfield County	\$4,856.01	\$38.84	\$4,817.17	\$0.00	\$4,817.17	\$0.00
10000	Grand County	\$14,194.70	\$113.56	\$14,081.14	\$0.00	\$14,081.14	\$0.00
11003	Cedar City	\$32,844.84	\$262.76	\$32,582.08	\$0.00	\$0.00	\$0.00
12000	Juab County	\$10,753.93	\$86.03	\$10,667.90	\$0.00	\$10,667.90	\$0.00
13000	Kane County	\$7,816.26	\$62.53	\$7,753.73	\$0.00	\$7,753.73	\$0.00
14000	Millard County	\$11,695.08	\$93.56	\$11,601.52	\$0.00	\$11,601.52	\$0.00
17000	Rich County	\$3,652.82	\$29.22	\$3,623.60	\$0.00	\$3,623.60	\$0.00
18122	Salt Lake City	\$394,585.78	\$3,156.69	\$391,429.09	\$0.00	\$391,429.09	\$0.00
18999	Salt Lake County/VECC	\$676,521.56	\$5,412.17	\$671,109.39	\$0.00	\$671,109.39	\$0.00
19000	San Juan County	\$15,242.09	\$121.94	\$15,120.15	\$0.00	\$15,120.15	\$0.00
20000	Sanpete County	\$13,545.03	\$108.36	\$13,436.67	\$0.00	\$13,436.67	\$0.00
21034	Richfield	\$18,026.72	\$144.21	\$17,882.51	\$0.00	\$0.00	\$0.00
22000	Summit County	\$41,865.91	\$334.93	\$41,530.98	\$0.00	\$41,530.98	\$0.00
23000	Tooele County	\$50,635.02	\$405.08	\$50,229.94	\$0.00	\$50,229.94	\$0.00
24000	Uintah County	\$44,158.09	\$353.27	\$43,804.82	\$0.00	\$0.00	\$0.00
25000	Utah County	\$163,821.93	\$1,310.58	\$162,511.35	\$0.00	\$162,511.35	\$0.00
25083	Orem	\$68,668.08	\$549.35	\$68,118.73	\$0.00	\$68,118.73	\$0.00
25088	Pleasant Grove	\$20,545.01	\$164.36	\$20,380.65	\$0.00	\$20,380.65	\$0.00
25090	Provo	\$69,018.36	\$552.14	\$68,466.22	\$0.00	\$68,466.22	\$0.00
25106	Springville	\$23,088.63	\$184.71	\$22,903.92	\$0.00	\$22,903.92	\$0.00
26000	Wasatch County	\$18,567.20	\$148.54	\$18,418.66	\$0.00	\$18,418.65	\$0.00
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DIVISION OF REVENUE ACCOUNTING

2018-05

EMERGENCY TELEPHONE SERVICE CHARGE DISTRIBUTION

NOVEMBER 2017

Totals:	<u>STATE POP</u> 3,053,997	<u>TOTAL DISTRIB</u> \$2,383,798.58	TOTAL DEDUCT \$19,070.40	FINAL DISTRIB \$2,364,728.18	BALANCE OWED \$0.00	TOTAL PAID \$2,216,836.82	BALANCE FWD \$0.00
CNTY/ CITY	PSAP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
27020	St. George	\$98,691.04	\$789.53	\$97,901.51	\$0.00	\$97,901.51	\$0.00
29000	Weber County	\$217,085.56	\$1,736.68	\$215,348.88	\$0.00	\$215,348.88	\$0.00

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