



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**RESORT REVENUE DISTRIBUTION**  
**AUGUST 2017**

2018-02	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>	<b>3,051,217</b>	<b>\$2,230,320.03</b>	<b>\$25,065.05</b>	<b>\$2,205,254.98</b>	<b>\$0.00</b>	<b>\$2,205,254.99</b>	<b>\$0.00</b>

CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
05002	Dutch John	\$6,336.60	\$71.21	\$6,265.39	\$0.00	\$6,265.39	\$0.00
08011	Green River	\$58,296.35	\$655.15	\$57,641.20	\$0.00	\$57,641.20	\$0.00
09002	Boulder	\$8,564.31	\$96.24	\$8,468.06	\$0.00	\$8,468.07	\$0.00
09003	Bryce Canyon	\$59,579.24	\$669.57	\$58,909.67	\$0.00	\$58,909.67	\$0.00
09005	Escalante	\$20,329.93	\$228.47	\$20,101.45	\$0.00	\$20,101.46	\$0.00
09011	Panguitch	\$34,372.85	\$386.29	\$33,986.56	\$0.00	\$33,986.56	\$0.00
09015	Tropic	\$18,665.23	\$209.76	\$18,455.47	\$0.00	\$18,455.47	\$0.00
10011	Moab	\$514,720.00	\$5,784.59	\$508,935.41	\$0.00	\$508,935.40	\$0.00
11028	Brian Head	\$15,602.41	\$175.35	\$15,427.06	\$0.00	\$15,427.06	\$0.00
13004	Kanab	\$111,065.47	\$1,248.19	\$109,817.28	\$0.00	\$109,817.28	\$0.00
13007	Orderville	\$17,968.40	\$201.94	\$17,766.47	\$0.00	\$17,766.46	\$0.00
17001	Garden City	\$107,332.43	\$1,206.24	\$106,126.20	\$0.00	\$106,126.19	\$0.00
18003	Alta	\$12,468.56	\$140.13	\$12,328.43	\$0.00	\$12,328.43	\$0.00
22030	Park City	\$898,383.07	\$10,096.32	\$888,286.76	\$0.00	\$888,286.77	\$0.00
26009	Independence	\$7,304.66	\$82.09	\$7,222.57	\$0.00	\$7,222.57	\$0.00
26011	Midway	\$65,887.44	\$740.46	\$65,146.98	\$0.00	\$65,146.98	\$0.00
27023	Springdale	\$273,443.08	\$3,073.05	\$270,370.03	\$0.00	\$270,370.03	\$0.00