



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

2018-05	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>	<b>3,053,997</b>	<b>\$2,098,284.39</b>	<b>\$20,460.38</b>	<b>\$2,077,824.01</b>	<b>\$0.00</b>	<b>\$2,077,824.02</b>	<b>\$0.00</b>

CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
05002	Dutch John	\$5,249.15	\$51.18	\$5,197.97	\$0.00	\$5,197.97	\$0.00
08011	Green River	\$44,958.21	\$438.38	\$44,519.82	\$0.00	\$44,519.83	\$0.00
09002	Boulder	\$20,837.54	\$203.19	\$20,634.35	\$0.00	\$20,634.35	\$0.00
09003	Bryce Canyon	\$59,272.88	\$577.97	\$58,694.91	\$0.00	\$58,694.91	\$0.00
09005	Escalante	\$19,447.82	\$189.63	\$19,258.18	\$0.00	\$19,258.19	\$0.00
09011	Panguitch	\$32,581.89	\$317.71	\$32,264.18	\$0.00	\$32,264.18	\$0.00
09015	Tropic	\$16,604.88	\$161.92	\$16,442.97	\$0.00	\$16,442.96	\$0.00
10011	Moab	\$482,145.49	\$4,701.40	\$477,444.09	\$0.00	\$477,444.09	\$0.00
11028	Brian Head	\$17,328.56	\$168.96	\$17,159.60	\$0.00	\$17,159.60	\$0.00
13004	Kanab	\$92,590.35	\$902.85	\$91,687.50	\$0.00	\$91,687.50	\$0.00
13007	Orderville	\$16,316.81	\$159.10	\$16,157.71	\$0.00	\$16,157.71	\$0.00
17001	Garden City	\$92,059.22	\$897.68	\$91,161.55	\$0.00	\$91,161.54	\$0.00
18003	Alta	\$8,289.38	\$80.83	\$8,208.55	\$0.00	\$8,208.54	\$0.00
22030	Park City	\$897,005.87	\$8,746.71	\$888,259.16	\$0.00	\$888,259.16	\$0.00
26009	Independence	\$3,220.45	\$31.40	\$3,189.05	\$0.00	\$3,189.05	\$0.00
26011	Midway	\$50,995.97	\$497.26	\$50,498.70	\$0.00	\$50,498.71	\$0.00
27023	Springdale	\$239,379.93	\$2,334.20	\$237,045.73	\$0.00	\$237,045.73	\$0.00