



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**RESORT REVENUE DISTRIBUTION**  
**FEBRUARY 2018**

| 2018-08        | STATE POP        | TOTAL DISTRIB         | TOTAL DEDUCT       | FINAL DISTRIB         | BALANCE OWED  | TOTAL PAID            | BALANCE FWD   |
|----------------|------------------|-----------------------|--------------------|-----------------------|---------------|-----------------------|---------------|
| <b>Totals:</b> | <b>3,053,997</b> | <b>\$2,932,859.45</b> | <b>\$29,985.56</b> | <b>\$2,902,873.89</b> | <b>\$0.00</b> | <b>\$2,902,873.88</b> | <b>\$0.00</b> |

| CNTY/<br>CITY | LOCALITY     | TOTAL DISTRIB  | TOTAL DEDUCT | FINAL DISTRIB  | BALANCE OWED | TOTAL PAID     | BALANCE FWD |
|---------------|--------------|----------------|--------------|----------------|--------------|----------------|-------------|
| 05002         | Dutch John   | \$1,297.36     | \$13.27      | \$1,284.09     | \$0.00       | \$1,284.09     | \$0.00      |
| 08011         | Green River  | \$25,479.82    | \$260.51     | \$25,219.32    | \$0.00       | \$25,219.32    | \$0.00      |
| 09002         | Boulder      | \$1,513.16     | \$15.48      | \$1,497.69     | \$0.00       | \$1,497.68     | \$0.00      |
| 09003         | Bryce Canyon | \$12,238.06    | \$125.12     | \$12,112.94    | \$0.00       | \$12,112.94    | \$0.00      |
| 09005         | Escalante    | \$10,728.90    | \$109.69     | \$10,619.21    | \$0.00       | \$10,619.21    | \$0.00      |
| 09011         | Panguitch    | \$15,469.20    | \$158.15     | \$15,311.04    | \$0.00       | \$15,311.05    | \$0.00      |
| 09015         | Tropic       | \$4,086.62     | \$41.78      | \$4,044.84     | \$0.00       | \$4,044.84     | \$0.00      |
| 10011         | Moab         | \$227,610.40   | \$2,327.09   | \$225,283.31   | \$0.00       | \$225,283.31   | \$0.00      |
| 11028         | Brian Head   | \$55,619.63    | \$568.66     | \$55,050.97    | \$0.00       | \$55,050.97    | \$0.00      |
| 13004         | Kanab        | \$84,886.09    | \$867.88     | \$84,018.21    | \$0.00       | \$84,018.21    | \$0.00      |
| 13007         | Orderville   | \$7,761.91     | \$79.36      | \$7,682.55     | \$0.00       | \$7,682.55     | \$0.00      |
| 17001         | Garden City  | \$23,588.61    | \$241.17     | \$23,347.43    | \$0.00       | \$23,347.43    | \$0.00      |
| 18003         | Alta         | \$167,248.30   | \$1,709.95   | \$165,538.35   | \$0.00       | \$165,538.35   | \$0.00      |
| 22030         | Park City    | \$2,142,126.00 | \$21,901.10  | \$2,120,224.91 | \$0.00       | \$2,120,224.91 | \$0.00      |
| 26009         | Independence | \$5,659.77     | \$57.87      | \$5,601.90     | \$0.00       | \$5,601.90     | \$0.00      |
| 26011         | Midway       | \$52,460.11    | \$536.35     | \$51,923.75    | \$0.00       | \$51,923.76    | \$0.00      |
| 27023         | Springdale   | \$95,085.52    | \$972.15     | \$94,113.37    | \$0.00       | \$94,113.36    | \$0.00      |