

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| ALBANY (05)   | Lodging        | General Purpose |               | Specific Purpose |               | Resort District |         | Economic Devel. |         | State            |                | Penalty      | Interest     | Appli-<br>cation<br>Fee | County<br>Total  |
|---|----------------|-----------------|---------------|------------------|---------------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
|   | Tax            | Sales Tax       | Use Tax       | Sales Tax        | Use Tax       | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax        | Use Tax        |              |              |                         |                  |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |                | 541             |               | 541              |               |                 |         |                 |         | 2,101            |                |              |              |                         | 3,183            |
| 21 MINING   |                | 1,226           | 1,056         | 1,226            | 1,056         |                 |         |                 |         | 4,824            | 4,195          | 35           |              |                         | 13,619           |
| 22 UTILITIES  |                | 17,769          | 89            | 17,769           | 89            |                 |         |                 |         | 70,854           | 355            |              |              |                         | 106,925          |
| 23 CONSTRUCTION                                     |                | 8,954           | 6,717         | 8,954            | 6,717         |                 |         |                 |         | 35,545           | 26,847         |              |              |                         | 93,734           |
| 31-33 MANUFACTURING                                 |                | 4,898           | 166           | 4,898            | 166           |                 |         |                 |         | 19,221           | 589            | 190          | 14           |                         | 30,142           |
| 42 WHOLESALE TRADE                                  |                | 23,764          | 633           | 23,764           | 633           |                 |         |                 |         | 93,938           | 2,488          | 179          | 37           |                         | 145,435          |
| 44-45 RETAIL TRADE                                  | 2,122          | 209,010         | 7,381         | 209,010          | 7,381         |                 |         |                 |         | 829,058          | 29,222         | 436          | 1,424        | 264                     | 1,295,308        |
| 48-49 TRANSPORTATION AND WAREHOUSING                |                | 440             | 2,248         | 440              | 2,248         |                 |         |                 |         | 1,718            | 8,993          | 136          | 30           |                         | 16,254           |
| 51 INFORMATION                                      |                | 11,366          | 572           | 11,366           | 572           |                 |         |                 |         | 45,126           | 2,282          |              |              |                         | 71,286           |
| 52 FINANCE AND INSURANCE                            |                | 303             | 79            | 303              | 79            |                 |         |                 |         | 1,181            | 308            |              |              |                         | 2,253            |
| 53 REAL ESTATE AND RENTAL AND LEASING               |                | 9,658           | 407           | 9,658            | 407           |                 |         |                 |         | 37,981           | 1,616          | 5            |              |                         | 59,730           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |                | 1,179           | 25            | 1,179            | 25            |                 |         |                 |         | 4,588            | 98             | 36           |              |                         | 7,129            |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |                |                 |               |                  |               |                 |         |                 |         |                  |                |              |              |                         |                  |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |                | 4,020           | 30            | 4,020            | 30            |                 |         |                 |         | 16,042           | 119            |              |              |                         | 24,261           |
| 61 EDUCATIONAL SERVICES                             |                | 3,496           |               | 3,496            |               |                 |         |                 |         | 13,985           |                |              |              |                         | 20,977           |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |                | 67              |               | 67               |               |                 |         |                 |         | 267              | 1              |              |              |                         | 401              |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              |                | 63              | 3             | 63               | 3             |                 |         |                 |         | 251              | 10             | 5            |              | 60                      | 457              |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 99,809         | 84,377          | 291           | 84,377           | 291           |                 |         |                 |         | 332,911          | 1,145          | 5,727        | 1,473        | 154                     | 610,553          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |                | 15,771          | 170           | 15,771           | 170           |                 |         |                 |         | 62,211           | 676            | 194          | (2)          |                         | 94,962           |
| 92 PUBLIC ADMINISTRATION                            |                | 54,031          | 21,864        | 54,031           | 21,864        |                 |         |                 |         | 216,117          | 87,457         |              | 844          |                         | 456,209          |
| <b>ALBANY County Total:</b>                         | <b>101,931</b> | <b>450,933</b>  | <b>41,732</b> | <b>450,933</b>   | <b>41,732</b> |                 |         |                 |         | <b>1,787,916</b> | <b>166,399</b> | <b>6,943</b> | <b>3,820</b> | <b>478</b>              | <b>3,052,817</b> |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| BIG HORN (09)                                       | Lodging      | General Purpose |               | Specific Purpose |         | Resort District |         | Economic Devel. |         | State          |               | Penalty      | Interest   | Appli-<br>cation<br>Fee | County<br>Total |
|---|--------------|-----------------|---------------|------------------|---------|-----------------|---------|-----------------|---------|----------------|---------------|--------------|------------|-------------------------|-----------------|
|   | Tax          | Sales Tax       | Use Tax       | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax      | Use Tax       |              |            |                         |                 |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |              |                 |               |                  |         |                 |         |                 |         |                |               |              |            |                         |                 |
| 21 MINING   |              | 4,634           | 2,806         |                  |         |                 |         |                 |         | 18,450         | 11,039        |              |            |                         | 36,929          |
| 22 UTILITIES  |              | 22,573          | 244           |                  |         |                 |         |                 |         | 89,925         | 961           |              |            |                         | 113,702         |
| 23 CONSTRUCTION                                     |              | 1,468           | 1,902         |                  |         |                 |         |                 |         | 5,825          | 7,606         |              |            |                         | 16,803          |
| 31-33 MANUFACTURING                                 |              | 2,816           | 3,393         |                  |         |                 |         |                 |         | 11,127         | 13,308        | 1            |            |                         | 30,643          |
| 42 WHOLESALE TRADE                                  |              | 14,176          | 860           |                  |         |                 |         |                 |         | 55,863         | 3,401         |              |            |                         | 74,300          |
| 44-45 RETAIL TRADE                                  |              | 36,608          | 956           |                  |         |                 |         |                 |         | 144,865        | 3,813         | (88)         | (11)       | 123                     | 186,266         |
| 48-49 TRANSPORTATION AND WAREHOUSING                |              | 154             | 1,212         |                  |         |                 |         |                 |         | 601            | 4,809         |              |            |                         | 6,776           |
| 51 INFORMATION                                      |              | 4,613           | 235           |                  |         |                 |         |                 |         | 18,204         | 926           |              |            |                         | 23,978          |
| 52 FINANCE AND INSURANCE                            |              | 1,420           | 1             |                  |         |                 |         |                 |         | 5,566          | 2             |              |            |                         | 6,988           |
| 53 REAL ESTATE AND RENTAL AND LEASING               |              | 7,285           | 1             |                  |         |                 |         |                 |         | 28,643         | 2             | 74           |            |                         | 36,004          |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |              | 195             | 46            |                  |         |                 |         |                 |         | 771            | 182           | 1            |            |                         | 1,194           |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |              |                 |               |                  |         |                 |         |                 |         |                |               |              |            |                         |                 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |              | 175             |               |                  |         |                 |         |                 |         | 697            |               |              |            |                         | 872             |
| 61 EDUCATIONAL SERVICES                             |              | 1               |               |                  |         |                 |         |                 |         | 3              |               |              |            |                         | 4               |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |              |                 |               |                  |         |                 |         |                 |         |                |               |              |            |                         |                 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              |              | 137             |               |                  |         |                 |         |                 |         | 538            |               |              |            |                         | 675             |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 6,336        | 12,487          | 35            |                  |         |                 |         |                 |         | 49,662         | 138           | 807          | 53         | 57                      | 69,575          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |              | 3,465           | 12            |                  |         |                 |         |                 |         | 13,750         | 48            | 284          | 7          |                         | 17,567          |
| 92 PUBLIC ADMINISTRATION                            |              | 15,593          | 9,210         |                  |         |                 |         |                 |         | 62,365         | 36,841        |              | 431        |                         | 124,440         |
| <b>BIG HORN County Total:</b>                       | <b>6,336</b> | <b>127,798</b>  | <b>20,910</b> |                  |         |                 |         |                 |         | <b>506,856</b> | <b>83,076</b> | <b>1,079</b> | <b>481</b> | <b>180</b>              | <b>746,717</b>  |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| CAMPBELL (17)                                       | Lodging       | General Purpose  |                | Specific Purpose |              | Resort District |         | Economic Devel. |         | State            |                | Penalty       | Interest      | Appli-<br>cation<br>Fee | County<br>Total  |
|---|---------------|------------------|----------------|------------------|--------------|-----------------|---------|-----------------|---------|------------------|----------------|---------------|---------------|-------------------------|------------------|
|   | Tax           | Sales Tax        | Use Tax        | Sales Tax        | Use Tax      | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax        | Use Tax        |               |               |                         |                  |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |               | 595              |                |                  |              |                 |         |                 |         | 2,322            |                |               |               |                         | 2,917            |
| 21 MINING   |               | 343,593          | 53,040         | 22,468           |              |                 |         |                 |         | 1,370,320        | 210,517        | 1,955         | 107           | 60                      | 2,002,060        |
| 22 UTILITIES  |               | 43,791           | 11,806         |                  |              |                 |         |                 |         | 174,684          | 47,029         |               |               |                         | 277,311          |
| 23 CONSTRUCTION                                     |               | 12,898           | 10,089         | 269              | 2,768        |                 |         |                 |         | 50,804           | 40,325         | 121           | 4,149         |                         | 121,424          |
| 31-33 MANUFACTURING                                 |               | 31,291           | (1,786)        | 21               |              |                 |         |                 |         | 124,425          | (7,157)        | 50            | 2             |                         | 146,847          |
| 42 WHOLESALE TRADE                                  |               | 288,569          | 1,938          | 489              |              |                 |         |                 |         | 1,147,781        | 7,623          | 127           | 258           |                         | 1,446,785        |
| 44-45 RETAIL TRADE                                  | 194           | 411,551          | 9,559          | 5,846            | 16           |                 |         |                 |         | 1,635,125        | 38,122         | 3,059         | 1,336         | 327                     | 2,105,134        |
| 48-49 TRANSPORTATION AND WAREHOUSING                |               | 460              | 2,959          |                  |              |                 |         |                 |         | 1,823            | 11,779         | 187           | 11            |                         | 17,219           |
| 51 INFORMATION                                      |               | 21,174           | 837            |                  |              |                 |         |                 |         | 84,266           | 3,336          | 12            |               | 51                      | 109,677          |
| 52 FINANCE AND INSURANCE                            |               | 498              | 199            |                  |              |                 |         |                 |         | 1,963            | 786            |               |               |                         | 3,447            |
| 53 REAL ESTATE AND RENTAL AND LEASING               |               | 86,213           | 261            | 16               |              |                 |         |                 |         | 342,529          | 1,040          | 10            |               | 45                      | 430,115          |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |               | 4,178            | 278            |                  |              |                 |         |                 |         | 16,552           | 1,104          | 88            | 2             |                         | 22,201           |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |               | 3                |                |                  |              |                 |         |                 |         | 11               |                |               |               |                         | 13               |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |               | 3,602            | 383            |                  |              |                 |         |                 |         | 14,147           | 1,500          | 25            |               |                         | 19,656           |
| 61 EDUCATIONAL SERVICES                             |               | 22               |                |                  |              |                 |         |                 |         | 87               |                |               |               |                         | 109              |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |               | 9                |                |                  |              |                 |         |                 |         | 37               |                |               |               |                         | 46               |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              |               | 2,001            | 8              |                  |              |                 |         |                 |         | 7,850            | 31             |               |               |                         | 9,890            |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 51,203        | 102,264          | 589            | 31               | 248          |                 |         |                 |         | 404,816          | 2,326          | 2,509         | 1,135         | 180                     | 565,302          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |               | 101,551          | 1,280          | 517              |              |                 |         |                 |         | 403,133          | 5,066          | 3,191         | 1,822         | 117                     | 516,676          |
| 92 PUBLIC ADMINISTRATION                            |               | 100,418          | 44,950         |                  |              |                 |         |                 |         | 401,174          | 179,800        |               | 1,898         |                         | 728,240          |
| <b>CAMPBELL County Total:</b>                       | <b>51,397</b> | <b>1,554,683</b> | <b>136,389</b> | <b>29,657</b>    | <b>3,032</b> |                 |         |                 |         | <b>6,183,848</b> | <b>543,226</b> | <b>11,335</b> | <b>10,722</b> | <b>780</b>              | <b>8,525,069</b> |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| CARBON (06)   | Lodging        | General Purpose |               | Specific Purpose |               | Resort District |         | Economic Devel. |         | State            |                | Penalty      | Interest     | Appli-<br>cation<br>Fee | County<br>Total  |
|---|----------------|-----------------|---------------|------------------|---------------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
|   | Tax            | Sales Tax       | Use Tax       | Sales Tax        | Use Tax       | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax        | Use Tax        |              |              |                         |                  |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |                |                 |               |                  |               |                 |         |                 |         |                  |                |              |              |                         |                  |
| 21 MINING   |                | 23,749          | 850           | 23,749           | 850           |                 |         |                 |         | 94,040           | 3,369          | 102          | 1            |                         | 146,711          |
| 22 UTILITIES  |                | 16,572          | 3,054         | 16,572           | 3,054         |                 |         |                 |         | 65,908           | 12,200         |              |              |                         | 117,361          |
| 23 CONSTRUCTION                                     |                | 4,466           | 5,919         | 4,466            | 5,919         |                 |         |                 |         | 17,657           | 23,667         |              | 30           |                         | 62,124           |
| 31-33 MANUFACTURING                                 |                | 5,092           | 4,299         | 5,092            | 4,299         |                 |         |                 |         | 20,236           | 17,194         |              |              |                         | 56,212           |
| 42 WHOLESALE TRADE                                  |                | 32,890          | 133           | 32,890           | 133           |                 |         |                 |         | 130,382          | 525            | 146          |              |                         | 197,100          |
| 44-45 RETAIL TRADE                                  | 872            | 98,353          | 3,898         | 98,353           | 3,898         |                 |         |                 |         | 389,367          | 15,559         | 64           | 386          | 60                      | 610,809          |
| 48-49 TRANSPORTATION AND WAREHOUSING                |                | 430             | 1,989         | 430              | 1,989         |                 |         |                 |         | 1,714            | 7,956          |              | 109          |                         | 14,617           |
| 51 INFORMATION                                      |                | 8,772           | 234           | 8,772            | 234           |                 |         |                 |         | 34,962           | 928            | 115          |              |                         | 54,016           |
| 52 FINANCE AND INSURANCE                            |                | 40              | 1             | 40               | 1             |                 |         |                 |         | 155              | 2              |              |              |                         | 238              |
| 53 REAL ESTATE AND RENTAL AND LEASING               |                | 13,860          | 143           | 13,860           | 143           |                 |         |                 |         | 54,693           | 569            |              |              |                         | 83,268           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |                | 1,147           |               | 1,147            |               |                 |         |                 |         | 4,554            |                |              |              |                         | 6,848            |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |                |                 |               |                  |               |                 |         |                 |         |                  |                |              |              |                         |                  |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |                | 469             | 6             | 469              | 6             |                 |         |                 |         | 1,836            | 23             |              |              |                         | 2,809            |
| 61 EDUCATIONAL SERVICES                             |                | 8               |               | 8                |               |                 |         |                 |         | 32               |                |              |              |                         | 48               |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |                |                 | 6             |                  | 6             |                 |         |                 |         |                  | 24             |              |              |                         | 37               |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              | 1,755          | 2,438           | 53            | 2,438            | 53            |                 |         |                 |         | 9,547            | 207            |              |              |                         | 16,492           |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 102,711        | 92,880          | 1,593         | 92,880           | 1,593         |                 |         |                 |         | 368,851          | 6,367          | 1,262        | 54           |                         | 668,191          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |                | 12,558          | 184           | 12,558           | 184           |                 |         |                 |         | 49,755           | 730            | 539          | 183          | 60                      | 76,750           |
| 92 PUBLIC ADMINISTRATION                            |                | 31,763          | 20,474        | 31,763           | 20,474        |                 |         |                 |         | 127,019          | 81,895         |              | 981          |                         | 314,370          |
| <b>CARBON County Total:</b>                         | <b>105,338</b> | <b>345,486</b>  | <b>42,836</b> | <b>345,486</b>   | <b>42,836</b> |                 |         |                 |         | <b>1,370,708</b> | <b>171,217</b> | <b>2,228</b> | <b>1,745</b> | <b>120</b>              | <b>2,428,000</b> |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| CONVERSE (13)                                       | Lodging       | General Purpose |               | Specific Purpose |           | Resort District |         | Economic Devel. |         | State            |                | Penalty    | Interest    | Appli-<br>cation<br>Fee | County<br>Total  |
|---|---------------|-----------------|---------------|------------------|-----------|-----------------|---------|-----------------|---------|------------------|----------------|------------|-------------|-------------------------|------------------|
|   | Tax           | Sales Tax       | Use Tax       | Sales Tax        | Use Tax   | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax        | Use Tax        |            |             |                         |                  |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |               |                 |               |                  |           |                 |         |                 |         |                  |                |            |             |                         |                  |
| 21 MINING   |               | 109,407         | 19,816        | 29,981           |           |                 |         |                 |         | 434,416          | 78,233         | 20         | 23          |                         | 671,895          |
| 22 UTILITIES  |               | 18,860          | 2,739         |                  |           |                 |         |                 |         | 75,374           | 10,954         |            |             |                         | 107,926          |
| 23 CONSTRUCTION                                     |               | 35,108          | 1,986         | 2                |           |                 |         |                 |         | 140,093          | 7,944          | 1          | 44          |                         | 185,177          |
| 31-33 MANUFACTURING                                 |               | 35,710          | 4             | 24               |           |                 |         |                 |         | 142,254          | 17             | 4          |             |                         | 178,013          |
| 42 WHOLESALE TRADE                                  |               | 52,453          | 582           | 436              |           |                 |         |                 |         | 208,342          | 2,307          |            | 44          |                         | 264,163          |
| 44-45 RETAIL TRADE                                  | 617           | 71,402          | 725           | 467              |           |                 |         |                 |         | 283,309          | 2,877          | 212        | (1,210)     | 255                     | 358,654          |
| 48-49 TRANSPORTATION AND WAREHOUSING                |               | 323             | 3,553         |                  |           |                 |         |                 |         | 1,280            | 14,177         | (49)       | (1)         |                         | 19,283           |
| 51 INFORMATION                                      |               | 5,867           | 151           | 44               |           |                 |         |                 |         | 23,299           | 602            | 10         | 33          |                         | 30,006           |
| 52 FINANCE AND INSURANCE                            |               | 399             | 12            |                  |           |                 |         |                 |         | 1,580            | 48             |            |             |                         | 2,040            |
| 53 REAL ESTATE AND RENTAL AND LEASING               | 4             | 11,972          | 65            | 144              | 59        |                 |         |                 |         | 47,290           | 259            |            |             |                         | 59,793           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |               | 517             | 531           | 2                |           |                 |         |                 |         | 2,050            | 2,124          |            |             |                         | 5,223            |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |               |                 |               |                  |           |                 |         |                 |         |                  |                |            |             |                         |                  |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |               | 812             | 69            | 99               |           |                 |         |                 |         | 3,200            | 275            |            | 6           |                         | 4,462            |
| 61 EDUCATIONAL SERVICES                             |               | 8               |               |                  |           |                 |         |                 |         | 31               |                |            |             |                         | 39               |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |               | 8               | 1             |                  |           |                 |         |                 |         | 34               | 4              |            |             |                         | 47               |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              | 74            | 126             |               |                  |           |                 |         |                 |         | 503              |                |            | 132         |                         | 834              |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 18,413        | 21,735          | 39            | 205              |           |                 |         |                 |         | 85,949           | 153            | 118        | 18          |                         | 126,631          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |               | 16,996          | 97            | 2                |           |                 |         |                 |         | 67,276           | 388            | 41         | 2           | 105                     | 84,908           |
| 92 PUBLIC ADMINISTRATION                            |               | 29,481          | 11,966        |                  |           |                 |         |                 |         | 117,923          | 47,864         |            | 832         |                         | 208,066          |
| <b>CONVERSE County Total:</b>                       | <b>19,109</b> | <b>411,184</b>  | <b>42,335</b> | <b>31,407</b>    | <b>59</b> |                 |         |                 |         | <b>1,634,202</b> | <b>168,224</b> | <b>357</b> | <b>(78)</b> | <b>360</b>              | <b>2,307,159</b> |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| CROOK (18)  | Lodging       | General Purpose |               | Specific Purpose |               | Resort District |         | Economic Devel. |         | State          |                | Penalty    | Interest   | Appli-<br>cation<br>Fee | County<br>Total |
|---|---------------|-----------------|---------------|------------------|---------------|-----------------|---------|-----------------|---------|----------------|----------------|------------|------------|-------------------------|-----------------|
|   | Tax           | Sales Tax       | Use Tax       | Sales Tax        | Use Tax       | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax      | Use Tax        |            |            |                         |                 |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |               | 166             |               | 166              |               |                 |         |                 |         | 645            |                |            |            |                         | 977             |
| 21 MINING   |               | 17,749          | 27            | 17,749           | 27            |                 |         |                 |         | 70,032         | 106            | 10         |            |                         | 105,698         |
| 22 UTILITIES  |               | 10,493          | 78            | 10,493           | 78            |                 |         |                 |         | 41,858         | 311            |            |            |                         | 63,311          |
| 23 CONSTRUCTION                                     |               | 2,484           | 10,032        | 2,484            | 10,032        |                 |         |                 |         | 9,795          | 40,005         | 18         | 5          |                         | 74,854          |
| 31-33 MANUFACTURING                                 |               | 2,079           | 481           | 2,079            | 481           |                 |         |                 |         | 8,176          | 1,872          | 2          |            | 36                      | 15,208          |
| 42 WHOLESALE TRADE                                  |               | 10,547          | 135           | 10,547           | 135           |                 |         |                 |         | 41,672         | 530            |            |            |                         | 63,565          |
| 44-45 RETAIL TRADE                                  | 1,607         | 43,848          | 1,713         | 43,595           | 1,609         |                 |         |                 |         | 173,292        | 6,798          | 92         | 19         | 240                     | 272,813         |
| 48-49 TRANSPORTATION AND WAREHOUSING                |               | 264             | (43)          | 264              | (43)          |                 |         |                 |         | 1,055          | (170)          |            |            |                         | 1,327           |
| 51 INFORMATION                                      |               | 3,073           | 144           | 3,073            | 144           |                 |         |                 |         | 12,178         | 573            |            |            |                         | 19,184          |
| 52 FINANCE AND INSURANCE                            |               | 104             | 1             | 104              | 1             |                 |         |                 |         | 405            | 3              |            |            |                         | 617             |
| 53 REAL ESTATE AND RENTAL AND LEASING               |               | 1,461           |               | 1,461            |               |                 |         |                 |         | 5,755          |                |            |            |                         | 8,677           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |               | 493             | 27            | 493              | 27            |                 |         |                 |         | 1,963          | 108            |            |            |                         | 3,110           |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |               |                 |               |                  |               |                 |         |                 |         |                |                |            |            |                         |                 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |               | 100             | 10            | 100              | 10            |                 |         |                 |         | 395            | 38             |            |            |                         | 651             |
| 61 EDUCATIONAL SERVICES                             |               | 5               |               | 5                |               |                 |         |                 |         | 21             |                |            |            |                         | 32              |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |               |                 |               |                  |               |                 |         |                 |         |                |                |            |            |                         |                 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              | 213           | 705             | 13            | 705              | 13            |                 |         |                 |         | 2,820          | 53             | 6          | 2          |                         | 4,530           |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 8,467         | 12,759          | 4             | 12,759           | 4             |                 |         |                 |         | 50,071         | 14             | 185        | 34         | 60                      | 84,356          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |               | 4,414           | 7             | 4,414            | 7             |                 |         |                 |         | 17,345         | 28             | 223        | 10         | 24                      | 26,473          |
| 92 PUBLIC ADMINISTRATION                            |               | 5,240           | 13,720        | 5,240            | 13,720        |                 |         |                 |         | 20,960         | 54,881         |            | 771        |                         | 114,532         |
| <b>CROOK County Total:</b>                          | <b>10,287</b> | <b>115,983</b>  | <b>26,348</b> | <b>115,730</b>   | <b>26,244</b> |                 |         |                 |         | <b>458,438</b> | <b>105,150</b> | <b>535</b> | <b>841</b> | <b>360</b>              | <b>859,916</b>  |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| FREMONT (10)  | Lodging        | General Purpose |               | Specific Purpose |         | Resort District |         | Economic Devel. |         | State            |                | Penalty      | Interest     | Appli-<br>cation<br>Fee | County<br>Total  |
|---|----------------|-----------------|---------------|------------------|---------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
|   | Tax            | Sales Tax       | Use Tax       | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax        | Use Tax        |              |              |                         |                  |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |                | 60              |               |                  |         |                 |         |                 |         | 232              |                |              |              |                         | 292              |
| 21 MINING   |                | 16,191          | 47,294        |                  |         |                 |         |                 |         | 64,187           | 188,043        | 122          | 14           | 30                      | 315,881          |
| 22 UTILITIES  |                | 15,481          | 29            |                  |         |                 |         |                 |         | 61,922           | 115            |              |              |                         | 77,547           |
| 23 CONSTRUCTION                                     |                | 2,881           | 8,163         |                  |         |                 |         |                 |         | 11,468           | 32,604         | 82           | 22           |                         | 55,221           |
| 31-33 MANUFACTURING                                 |                | 3,660           | (5,957)       |                  |         |                 |         |                 |         | 14,427           | (23,863)       | 16           | 5            |                         | (11,713)         |
| 42 WHOLESALE TRADE                                  |                | 32,725          | 648           |                  |         |                 |         |                 |         | 129,398          | 2,547          | 10           |              |                         | 165,328          |
| 44-45 RETAIL TRADE                                  | 1,343          | 230,227         | 6,152         |                  |         |                 |         |                 |         | 915,567          | 24,378         | 1,163        | 264          | 270                     | 1,179,364        |
| 48-49 TRANSPORTATION AND WAREHOUSING                |                | 330             | 279           |                  |         |                 |         |                 |         | 1,294            | 1,104          |              |              | 30                      | 3,037            |
| 51 INFORMATION                                      |                | 16,404          | 429           |                  |         |                 |         |                 |         | 65,312           | 1,696          |              |              |                         | 83,841           |
| 52 FINANCE AND INSURANCE                            |                | 265             | 25            |                  |         |                 |         |                 |         | 1,044            | 97             |              |              |                         | 1,431            |
| 53 REAL ESTATE AND RENTAL AND LEASING               |                | 13,293          | 800           |                  |         |                 |         |                 |         | 52,523           | 3,199          |              | 4            | 60                      | 69,880           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |                | 1,374           | 57            |                  |         |                 |         |                 |         | 5,435            | 228            | 288          | 18           |                         | 7,400            |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |                |                 |               |                  |         |                 |         |                 |         |                  |                |              |              |                         |                  |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |                | 784             | 405           |                  |         |                 |         |                 |         | 3,083            | 1,614          | 3            |              |                         | 5,888            |
| 61 EDUCATIONAL SERVICES                             |                | 2,128           |               |                  |         |                 |         |                 |         | 8,347            |                |              |              |                         | 10,475           |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |                |                 | 5             |                  |         |                 |         |                 |         |                  | 18             |              |              |                         | 23               |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              | 637            | 1,020           | 9             |                  |         |                 |         |                 |         | 4,068            | 37             | 2            |              |                         | 5,773            |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 121,232        | 76,248          | 187           |                  |         |                 |         |                 |         | 301,271          | 740            | 1,172        | 219          | 120                     | 501,188          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |                | 21,595          | 750           |                  |         |                 |         |                 |         | 85,578           | 2,995          | 1,359        | 136          | 30                      | 112,443          |
| 92 PUBLIC ADMINISTRATION                            |                | 57,385          | 29,701        |                  |         |                 |         |                 |         | 229,538          | 118,804        |              | 2,735        |                         | 438,163          |
| <b>FREMONT County Total:</b>                        | <b>123,212</b> | <b>492,049</b>  | <b>88,977</b> |                  |         |                 |         |                 |         | <b>1,954,692</b> | <b>354,356</b> | <b>4,217</b> | <b>3,416</b> | <b>540</b>              | <b>3,021,459</b> |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| GOSHEN (07)   | Lodging       | General Purpose |               | Specific Purpose |         | Resort District |         | Economic Devel. |              | State          |               | Penalty      | Interest   | Appli-<br>cation<br>Fee | County<br>Total |
|---|---------------|-----------------|---------------|------------------|---------|-----------------|---------|-----------------|--------------|----------------|---------------|--------------|------------|-------------------------|-----------------|
|   | Tax           | Sales Tax       | Use Tax       | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax      | Sales Tax      | Use Tax       |              |            |                         |                 |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |               | 53              |               |                  |         |                 |         | 13              |              | 206            |               |              |            |                         | 271             |
| 21 MINING   |               | 170             | 139           |                  |         |                 |         | 42              | 35           | 673            | 547           |              |            |                         | 1,606           |
| 22 UTILITIES  |               | 9,809           | 381           |                  |         |                 |         | 2,452           | 95           | 38,949         | 1,503         | 62           | 4          |                         | 53,255          |
| 23 CONSTRUCTION                                     |               | 1,023           | 1,156         |                  |         |                 |         | 256             | 289          | 4,031          | 4,619         |              |            |                         | 11,374          |
| 31-33 MANUFACTURING                                 |               | 4,066           | (554)         |                  |         |                 |         | 1,016           | (139)        | 15,952         | (2,228)       | 9            | 29         |                         | 18,150          |
| 42 WHOLESALE TRADE                                  |               | 8,798           | 132           |                  |         |                 |         | 2,200           | 33           | 34,552         | 524           | 5            |            |                         | 46,244          |
| 44-45 RETAIL TRADE                                  |               | 57,136          | 1,462         |                  |         |                 |         | 14,284          | 366          | 226,044        | 5,837         | 1,100        | 84         | 60                      | 306,372         |
| 48-49 TRANSPORTATION AND WAREHOUSING                |               | 59              | 1,576         |                  |         |                 |         | 15              | 394          | 231            | 6,297         |              |            |                         | 8,571           |
| 51 INFORMATION                                      |               | 5,067           | 216           |                  |         |                 |         | 1,267           | 54           | 20,141         | 863           |              |            |                         | 27,608          |
| 52 FINANCE AND INSURANCE                            |               | 23              | 1             |                  |         |                 |         | 6               |              | 88             | 3             |              |            |                         | 120             |
| 53 REAL ESTATE AND RENTAL AND LEASING               |               | 2,605           |               |                  |         |                 |         | 651             |              | 10,237         |               |              |            |                         | 13,494          |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |               | 664             |               |                  |         |                 |         | 166             |              | 2,590          |               |              |            |                         | 3,419           |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |               |                 |               |                  |         |                 |         |                 |              |                |               |              |            |                         |                 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |               | 132             |               |                  |         |                 |         | 33              |              | 513            | 2             |              |            |                         | 680             |
| 61 EDUCATIONAL SERVICES                             |               | 221             |               |                  |         |                 |         | 55              |              | 881            |               |              |            |                         | 1,157           |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |               |                 | 15            |                  |         |                 |         |                 | 4            | 1              | 58            |              |            |                         | 77              |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              | 2             | 253             |               |                  |         |                 |         | 63              |              | 986            |               |              |            |                         | 1,304           |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 10,642        | 12,399          | 3             |                  |         |                 |         | 3,100           | 1            | 48,634         | 10            | 305          | (1)        |                         | 75,092          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |               | 9,799           | 18            |                  |         |                 |         | 2,450           | 5            | 38,541         | 71            | 32           | 153        | 60                      | 51,129          |
| 92 PUBLIC ADMINISTRATION                            |               | 10,765          | 18,819        |                  |         |                 |         | 2,691           | 4,705        | 43,060         | 75,275        |              | 452        |                         | 155,767         |
| <b>GOSHEN County Total:</b>                         | <b>10,645</b> | <b>123,041</b>  | <b>23,363</b> |                  |         |                 |         | <b>30,760</b>   | <b>5,841</b> | <b>486,308</b> | <b>93,380</b> | <b>1,512</b> | <b>722</b> | <b>120</b>              | <b>775,691</b>  |



**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| HOT SPRINGS (15)                                    | Lodging       | General Purpose |              | Specific Purpose |         | Resort District |         | Economic Devel. |         | State          |               | Penalty    | Interest   | Appli-<br>cation<br>Fee | County<br>Total |
|---|---------------|-----------------|--------------|------------------|---------|-----------------|---------|-----------------|---------|----------------|---------------|------------|------------|-------------------------|-----------------|
|   | Tax           | Sales Tax       | Use Tax      | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax      | Use Tax       |            |            |                         |                 |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |               |                 |              |                  |         |                 |         |                 |         |                |               |            |            |                         |                 |
| 21 MINING   |               | 4,831           | 2,266        |                  |         |                 |         |                 |         | 19,142         | 8,934         |            |            |                         | 35,173          |
| 22 UTILITIES  |               | 10,934          | 6            |                  |         |                 |         |                 |         | 43,737         | 23            |            |            |                         | 54,700          |
| 23 CONSTRUCTION                                     |               | 1,205           | 555          |                  |         |                 |         |                 |         | 4,808          | 2,218         |            |            |                         | 8,785           |
| 31-33 MANUFACTURING                                 |               | 1,632           | 19           |                  |         |                 |         |                 |         | 6,425          | 76            |            |            |                         | 8,152           |
| 42 WHOLESALE TRADE                                  |               | 2,678           | 165          |                  |         |                 |         |                 |         | 10,620         | 652           | 18         |            |                         | 14,133          |
| 44-45 RETAIL TRADE                                  | 803           | 25,556          | 86           |                  |         |                 |         |                 |         | 101,355        | 339           | 59         | 32         |                         | 128,230         |
| 48-49 TRANSPORTATION AND WAREHOUSING                |               | 442             | 229          |                  |         |                 |         |                 |         | 1,726          | 909           |            |            |                         | 3,306           |
| 51 INFORMATION                                      |               | 2,096           | 1            |                  |         |                 |         |                 |         | 8,305          | 2             |            |            |                         | 10,404          |
| 52 FINANCE AND INSURANCE                            |               | 13              |              |                  |         |                 |         |                 |         | 50             |               |            |            |                         | 63              |
| 53 REAL ESTATE AND RENTAL AND LEASING               |               | 1,054           | 1            |                  |         |                 |         |                 |         | 4,144          | 3             |            |            |                         | 5,201           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |               | 165             |              |                  |         |                 |         |                 |         | 658            |               |            |            |                         | 823             |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |               |                 |              |                  |         |                 |         |                 |         |                |               |            |            |                         |                 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |               | 17              |              |                  |         |                 |         |                 |         | 69             |               |            |            |                         | 86              |
| 61 EDUCATIONAL SERVICES                             |               | 2               |              |                  |         |                 |         |                 |         | 10             |               |            |            |                         | 12              |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |               |                 |              |                  |         |                 |         |                 |         |                |               |            |            |                         |                 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              |               | 981             |              |                  |         |                 |         |                 |         | 3,849          |               | 47         | 2          |                         | 4,879           |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 31,589        | 17,966          | 63           |                  |         |                 |         |                 |         | 71,164         | 243           | 746        | 48         |                         | 121,820         |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |               | 2,384           | 276          |                  |         |                 |         |                 |         | 9,349          | 1,076         | 34         | 6          |                         | 13,126          |
| 92 PUBLIC ADMINISTRATION                            |               | 7,595           | 3,790        |                  |         |                 |         |                 |         | 30,379         | 15,160        |            | 245        |                         | 57,168          |
| <b>HOT SPRINGS County Total:</b>                    | <b>32,392</b> | <b>79,551</b>   | <b>7,456</b> |                  |         |                 |         |                 |         | <b>315,786</b> | <b>29,635</b> | <b>905</b> | <b>334</b> |                         | <b>466,059</b>  |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| JOHNSON (16)  | Lodging       | General Purpose |              | Specific Purpose |              | Resort District |         | Economic Devel. |         | State          |               | Penalty      | Interest   | Appli-<br>cation<br>Fee | County<br>Total  |
|---|---------------|-----------------|--------------|------------------|--------------|-----------------|---------|-----------------|---------|----------------|---------------|--------------|------------|-------------------------|------------------|
|   | Tax           | Sales Tax       | Use Tax      | Sales Tax        | Use Tax      | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax      | Use Tax       |              |            |                         |                  |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |               |                 |              |                  |              |                 |         |                 |         | 2              |               |              |            |                         | 2                |
| 21 MINING   |               | 28,748          | 42           | 26,366           | 42           |                 |         |                 |         | 114,102        | 165           | 7            | (3)        |                         | 169,469          |
| 22 UTILITIES  |               | 24,237          | 6            | 24,237           | 6            |                 |         |                 |         | 96,803         | 25            |              |            |                         | 145,313          |
| 23 CONSTRUCTION                                     |               | 2,843           | 51           | 2,843            | 48           |                 |         |                 |         | 11,199         | 204           |              |            |                         | 17,189           |
| 31-33 MANUFACTURING                                 |               | 1,454           | 8            | 1,452            | 8            |                 |         |                 |         | 5,741          | 32            |              |            |                         | 8,695            |
| 42 WHOLESALE TRADE                                  |               | 7,538           | 496          | 7,538            | 496          |                 |         |                 |         | 29,755         | 1,984         | (47)         | (4)        |                         | 47,757           |
| 44-45 RETAIL TRADE                                  | 715           | 45,819          | 2,388        | 45,820           | 2,387        |                 |         |                 |         | 181,159        | 9,527         | 671          | 168        | 120                     | 288,775          |
| 48-49 TRANSPORTATION AND WAREHOUSING                |               | 5               | 4            | 5                | 4            |                 |         |                 |         | 19             | 14            | (47)         | (4)        |                         | (2)              |
| 51 INFORMATION                                      |               | 3,472           | 202          | 3,472            | 202          |                 |         |                 |         | 13,787         | 807           |              |            |                         | 21,942           |
| 52 FINANCE AND INSURANCE                            |               | 1,281           | 20           | 1,281            | 20           |                 |         |                 |         | 5,120          | 77            |              |            |                         | 7,799            |
| 53 REAL ESTATE AND RENTAL AND LEASING               |               | 6,293           | 80           | 6,293            | 80           |                 |         |                 |         | 24,881         | 318           |              |            |                         | 37,944           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |               | 3,580           | 178          | 3,580            | 178          |                 |         |                 |         | 14,277         | 711           | 16           | 4          |                         | 22,524           |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |               |                 |              |                  |              |                 |         |                 |         |                |               |              |            |                         |                  |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |               | 702             |              | 702              |              |                 |         |                 |         | 2,743          |               | 13           | 1          |                         | 4,162            |
| 61 EDUCATIONAL SERVICES                             |               |                 |              |                  |              |                 |         |                 |         |                |               |              |            |                         |                  |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |               |                 |              |                  |              |                 |         |                 |         |                |               |              |            |                         |                  |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              | 88            | 435             | 15           | 435              | 15           |                 |         |                 |         | 1,741          | 60            | (50)         | (2)        |                         | 2,738            |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 38,232        | 38,806          | 48           | 38,806           | 48           |                 |         |                 |         | 153,388        | 191           | 967          | 88         |                         | 270,574          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     | 468           | 6,328           | 27           | 6,327            | 27           |                 |         |                 |         | 24,951         | 106           | 89           | 7          |                         | 38,330           |
| 92 PUBLIC ADMINISTRATION                            |               | 14,781          | 4,363        | 14,781           | 4,363        |                 |         |                 |         | 59,124         | 17,453        |              | 257        |                         | 115,124          |
| <b>JOHNSON County Total:</b>                        | <b>39,504</b> | <b>186,323</b>  | <b>7,928</b> | <b>183,940</b>   | <b>7,925</b> |                 |         |                 |         | <b>738,792</b> | <b>31,674</b> | <b>1,619</b> | <b>511</b> | <b>120</b>              | <b>1,198,335</b> |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

|   | Lodging        | General Purpose  |                | Specific Purpose |                | Resort District |         | Economic Devel. |         | State            |                | Penalty       | Interest     | Appli-<br>cation<br>Fee | County<br>Total   |
|---|----------------|------------------|----------------|------------------|----------------|-----------------|---------|-----------------|---------|------------------|----------------|---------------|--------------|-------------------------|-------------------|
|   | Tax            | Sales Tax        | Use Tax        | Sales Tax        | Use Tax        | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax        | Use Tax        |               |              |                         |                   |
| <b>LARAMIE (02)</b>                                 |                |                  |                |                  |                |                 |         |                 |         |                  |                |               |              |                         |                   |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |                |                  | 196            |                  | 196            |                 |         |                 |         | 777              |                |               | 31           |                         | 1,199             |
| 21 MINING   |                | 135,038          | 7,235          | 135,038          | 7,235          |                 |         |                 |         | 537,696          | 28,848         | 20            | 1            |                         | 851,110           |
| 22 UTILITIES  |                | 123,590          | 5,291          | 123,590          | 5,291          |                 |         |                 |         | 493,257          | 21,112         |               |              |                         | 772,130           |
| 23 CONSTRUCTION                                     |                | 27,167           | 27,617         | 27,167           | 27,617         |                 |         |                 |         | 107,747          | 110,403        | 9,765         | 758          |                         | 338,242           |
| 31-33 MANUFACTURING                                 |                | 23,469           | 1,939          | 23,469           | 1,939          |                 |         |                 |         | 92,719           | 7,549          | 270           | 129          |                         | 151,483           |
| 42 WHOLESALE TRADE                                  |                | 86,047           | 8,091          | 86,047           | 8,091          |                 |         |                 |         | 339,174          | 31,998         | (341)         | (10)         |                         | 559,098           |
| 44-45 RETAIL TRADE                                  | 25,155         | 608,486          | 19,003         | 608,377          | 19,003         |                 |         |                 |         | 2,410,899        | 75,192         | 4,360         | 826          | 654                     | 3,771,956         |
| 48-49 TRANSPORTATION AND WAREHOUSING                |                | 808              | 10,350         | 808              | 10,350         |                 |         |                 |         | 3,187            | 41,170         | 64            | 31           | 6                       | 66,772            |
| 51 INFORMATION                                      |                | 43,290           | 3,292          | 43,290           | 3,292          |                 |         |                 |         | 171,843          | 13,148         | (89)          | (4)          | 60                      | 278,122           |
| 52 FINANCE AND INSURANCE                            |                | 2,090            | 93             | 2,090            | 93             |                 |         |                 |         | 8,280            | 361            |               |              |                         | 13,005            |
| 53 REAL ESTATE AND RENTAL AND LEASING               |                | 67,850           | 1,410          | 67,850           | 1,410          |                 |         |                 |         | 266,838          | 5,591          | 50            | 1            |                         | 411,001           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |                | 3,270            | 3,250          | 3,270            | 3,250          |                 |         |                 |         | 12,805           | 12,741         | 45            |              |                         | 38,631            |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |                |                  |                |                  |                |                 |         |                 |         |                  |                |               |              |                         |                   |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |                | 2,199            | 1,121          | 2,199            | 1,121          |                 |         |                 |         | 8,710            | 4,379          | 354           | 543          |                         | 20,625            |
| 61 EDUCATIONAL SERVICES                             |                | 104              |                | 104              |                |                 |         |                 |         | 407              |                |               |              |                         | 615               |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |                | 67               | 378            | 67               | 378            |                 |         |                 |         | 268              | 1,466          | 36            | 3            |                         | 2,662             |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              |                | 3,540            | 104            | 3,540            | 104            |                 |         |                 |         | 13,986           | 411            |               |              |                         | 21,684            |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 242,660        | 227,714          | 9,839          | 227,714          | 9,839          |                 |         |                 |         | 897,455          | 38,879         | 2,126         | 1,166        |                         | 1,657,391         |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     | 11             | 62,359           | 581            | 62,280           | 581            |                 |         |                 |         | 246,889          | 2,298          | 2,029         | 887          |                         | 377,914           |
| 92 PUBLIC ADMINISTRATION                            |                | 160,203          | 98,527         | 160,203          | 98,527         |                 |         |                 |         | 640,804          | 394,107        |               | 4,962        |                         | 1,557,333         |
| <b>LARAMIE County Total:</b>                        | <b>267,826</b> | <b>1,577,487</b> | <b>198,118</b> | <b>1,577,299</b> | <b>198,118</b> |                 |         |                 |         | <b>6,253,741</b> | <b>789,651</b> | <b>18,690</b> | <b>9,323</b> | <b>720</b>              | <b>10,890,974</b> |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| LINCOLN (12)  | Lodging       | General Purpose |               | Specific Purpose |         | Resort District |         | Economic Devel. |         | State            |                | Penalty      | Interest     | Appli-<br>cation<br>Fee | County<br>Total  |
|---|---------------|-----------------|---------------|------------------|---------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
|   | Tax           | Sales Tax       | Use Tax       | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax        | Use Tax        |              |              |                         |                  |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |               | 165             |               |                  |         |                 |         |                 |         | 647              |                |              |              |                         | 812              |
| 21 MINING   |               | 16,770          | 30,665        |                  |         |                 |         |                 |         | 66,394           | 122,635        | 158          | 8            | 120                     | 236,749          |
| 22 UTILITIES  |               | 20,540          | 4,240         |                  |         |                 |         |                 |         | 82,041           | 16,867         |              |              |                         | 123,689          |
| 23 CONSTRUCTION                                     |               | 1,389           | 3,276         |                  |         |                 |         |                 |         | 5,482            | 13,038         | (659)        | (23)         |                         | 22,503           |
| 31-33 MANUFACTURING                                 |               | 51,528          | 213           |                  |         |                 |         |                 |         | 205,539          | 850            | 43           | 1            |                         | 258,173          |
| 42 WHOLESALE TRADE                                  |               | 44,068          | 38            |                  |         |                 |         |                 |         | 174,063          | 152            |              |              |                         | 218,322          |
| 44-45 RETAIL TRADE                                  | 1,013         | 104,795         | 4,490         |                  |         |                 |         |                 |         | 414,426          | 17,803         | 725          | 57           | 384                     | 543,693          |
| 48-49 TRANSPORTATION AND WAREHOUSING                |               | 293             | 2,944         |                  |         |                 |         |                 |         | 1,149            | 11,630         | 305          | 36           |                         | 16,357           |
| 51 INFORMATION                                      |               | 9,431           | 25            |                  |         |                 |         |                 |         | 37,275           | 99             |              |              |                         | 46,830           |
| 52 FINANCE AND INSURANCE                            |               | 2,425           | 17            |                  |         |                 |         |                 |         | 9,532            | 66             |              |              |                         | 12,039           |
| 53 REAL ESTATE AND RENTAL AND LEASING               |               | 18,848          | 407           |                  |         |                 |         |                 |         | 74,635           | 1,628          | 890          | 37           | 96                      | 96,542           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |               | 1,030           |               |                  |         |                 |         |                 |         | 4,041            |                |              |              |                         | 5,071            |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |               |                 |               |                  |         |                 |         |                 |         |                  |                |              |              |                         |                  |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |               | 354             |               |                  |         |                 |         |                 |         | 1,412            |                | 11           | 1            |                         | 1,778            |
| 61 EDUCATIONAL SERVICES                             |               | 7               |               |                  |         |                 |         |                 |         | 29               |                |              |              |                         | 36               |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |               |                 |               |                  |         |                 |         |                 |         |                  |                |              |              |                         |                  |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              |               | 252             |               |                  |         |                 |         |                 |         | 1,010            |                |              |              |                         | 1,262            |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 16,281        | 30,418          |               |                  |         |                 |         |                 |         | 120,317          |                | 2,067        | 525          | 60                      | 169,669          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |               | 13,970          | 37            |                  |         |                 |         |                 |         | 55,216           | 144            | 695          | 63           | 60                      | 70,185           |
| 92 PUBLIC ADMINISTRATION                            |               | 20,777          | 38,521        |                  |         |                 |         |                 |         | 83,110           | 154,085        |              | 467          |                         | 296,961          |
| <b>LINCOLN County Total:</b>                        | <b>17,294</b> | <b>337,060</b>  | <b>84,874</b> |                  |         |                 |         |                 |         | <b>1,336,317</b> | <b>338,998</b> | <b>4,235</b> | <b>1,172</b> | <b>720</b>              | <b>2,120,670</b> |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| NATRONA (01)  | Lodging        | General Purpose  |               | Specific Purpose |         | Resort District |         | Economic Devel. |         | State            |                | Penalty      | Interest     | Appli-<br>cation<br>Fee | County<br>Total  |
|---|----------------|------------------|---------------|------------------|---------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
|   | Tax            | Sales Tax        | Use Tax       | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax        | Use Tax        |              |              |                         |                  |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |                | 43               |               |                  |         |                 |         |                 |         | 172              |                |              |              |                         | 215              |
| 21 MINING   |                | 59,938           | 14,429        |                  |         |                 |         |                 |         | 237,059          | 56,974         | (1,320)      | (89)         |                         | 366,990          |
| 22 UTILITIES  |                | 64,465           | 1,248         |                  |         |                 |         |                 |         | 257,856          | 4,990          |              |              |                         | 328,559          |
| 23 CONSTRUCTION                                     |                | 32,327           | 18,986        |                  |         |                 |         |                 |         | 128,001          | 75,879         | (81)         | (2)          |                         | 255,110          |
| 31-33 MANUFACTURING                                 |                | 24,358           | (938)         |                  |         |                 |         |                 |         | 96,612           | (3,759)        | 45           |              |                         | 116,318          |
| 42 WHOLESALE TRADE                                  |                | 96,652           | 1,594         |                  |         |                 |         |                 |         | 382,642          | 6,298          | 137          | 456          |                         | 487,779          |
| 44-45 RETAIL TRADE                                  | 2,535          | 650,144          | 15,526        |                  |         |                 |         |                 |         | 2,580,814        | 61,626         | 1,519        | 708          | 783                     | 3,313,654        |
| 48-49 TRANSPORTATION AND WAREHOUSING                |                | 869              | 2,843         |                  |         |                 |         |                 |         | 3,407            | 11,208         | 1            | 18           |                         | 18,346           |
| 51 INFORMATION                                      |                | 35,128           | 3,515         |                  |         |                 |         |                 |         | 139,630          | 13,952         | 99           | 4            |                         | 192,328          |
| 52 FINANCE AND INSURANCE                            |                | 2,459            | 190           |                  |         |                 |         |                 |         | 9,733            | 741            | 10           |              |                         | 13,134           |
| 53 REAL ESTATE AND RENTAL AND LEASING               |                | 54,337           | 1,440         |                  |         |                 |         |                 |         | 214,414          | 5,707          | (22)         | 2,822        | 60                      | 278,758          |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |                | 6,603            | 778           |                  |         |                 |         |                 |         | 26,037           | 3,050          | 33           | 96           |                         | 36,597           |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |                |                  |               |                  |         |                 |         |                 |         |                  |                |              |              |                         |                  |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |                | 1,242            | 277           |                  |         |                 |         |                 |         | 4,927            | 1,080          | 25           | (2)          |                         | 7,550            |
| 61 EDUCATIONAL SERVICES                             |                | 240              | 1             |                  |         |                 |         |                 |         | 940              | 6              |              |              |                         | 1,187            |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |                | 131              | 152           |                  |         |                 |         |                 |         | 523              | 597            |              |              |                         | 1,403            |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              | 561            | 3,627            | 32            |                  |         |                 |         |                 |         | 14,218           | 125            | 18           |              | 117                     | 18,698           |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 163,164        | 180,884          | 2,119         |                  |         |                 |         |                 |         | 715,642          | 8,367          | 2,369        | 361          | 180                     | 1,073,085        |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |                | 69,722           | 1,283         |                  |         |                 |         |                 |         | 276,428          | 5,089          | 302          | 717          |                         | 353,542          |
| 92 PUBLIC ADMINISTRATION                            |                | 157,339          | 35,400        |                  |         |                 |         |                 |         | 629,355          | 141,600        |              | 3,858        |                         | 967,552          |
| <b>NATRONA County Total:</b>                        | <b>166,259</b> | <b>1,440,506</b> | <b>98,874</b> |                  |         |                 |         |                 |         | <b>5,718,410</b> | <b>393,530</b> | <b>3,136</b> | <b>8,949</b> | <b>1,140</b>            | <b>7,830,804</b> |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| NIOBRARA (14)                                       | Lodging      | General Purpose |              | Specific Purpose |              | Resort District |         | Economic Devel. |         | State          |               | Penalty    | Interest   | Appli-<br>cation<br>Fee | County<br>Total |
|---|--------------|-----------------|--------------|------------------|--------------|-----------------|---------|-----------------|---------|----------------|---------------|------------|------------|-------------------------|-----------------|
|   | Tax          | Sales Tax       | Use Tax      | Sales Tax        | Use Tax      | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax      | Use Tax       |            |            |                         |                 |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |              | 11              |              | 11               |              |                 |         |                 |         | 41             |               |            |            |                         | 62              |
| 21 MINING   |              | 5,849           | 59           | 5,849            | 59           |                 |         |                 |         | 23,025         | 235           | 39         | 1          |                         | 35,115          |
| 22 UTILITIES  |              | 2,152           | 8            | 2,152            | 8            |                 |         |                 |         | 8,439          | 31            |            |            |                         | 12,788          |
| 23 CONSTRUCTION                                     |              | 698             | 138          | 698              | 138          |                 |         |                 |         | 2,771          | 554           | 29         | 1          |                         | 5,028           |
| 31-33 MANUFACTURING                                 |              | 1,300           | 1            | 1,300            | 1            |                 |         |                 |         | 5,129          | 3             |            |            |                         | 7,732           |
| 42 WHOLESALE TRADE                                  |              | 1,356           | 1            | 1,356            | 1            |                 |         |                 |         | 5,330          | 5             |            |            |                         | 8,048           |
| 44-45 RETAIL TRADE                                  |              | 9,364           | 174          | 9,364            | 174          |                 |         |                 |         | 36,901         | 686           | 37         | 3          | 60                      | 56,764          |
| 48-49 TRANSPORTATION AND WAREHOUSING                |              | 2               | 1,065        | 2                | 1,065        |                 |         |                 |         | 7              | 4,261         |            |            |                         | 6,402           |
| 51 INFORMATION                                      |              | 1,005           | 78           | 1,005            | 78           |                 |         |                 |         | 3,997          | 311           |            |            |                         | 6,475           |
| 52 FINANCE AND INSURANCE                            |              | 6               |              | 6                |              |                 |         |                 |         | 23             |               |            |            |                         | 35              |
| 53 REAL ESTATE AND RENTAL AND LEASING               |              | 648             |              | 648              |              |                 |         |                 |         | 2,552          |               |            |            |                         | 3,848           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |              | 152             |              | 152              |              |                 |         |                 |         | 601            |               | 16         |            |                         | 921             |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |              |                 |              |                  |              |                 |         |                 |         |                |               |            |            |                         |                 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |              | 59              |              | 59               |              |                 |         |                 |         | 230            |               | 11         | 1          |                         | 360             |
| 61 EDUCATIONAL SERVICES                             |              |                 |              |                  |              |                 |         |                 |         |                |               |            |            |                         |                 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |              | 2               | 1            | 2                | 1            |                 |         |                 |         | 6              | 5             |            |            |                         | 17              |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              |              |                 |              |                  |              |                 |         |                 |         |                |               |            |            |                         |                 |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 4,878        | 5,417           | 13           | 5,417            | 13           |                 |         |                 |         | 21,356         | 52            | 57         | 18         |                         | 37,220          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |              | 1,271           | 9            | 1,271            | 9            |                 |         |                 |         | 4,989          | 34            |            |            |                         | 7,584           |
| 92 PUBLIC ADMINISTRATION                            |              | 3,651           | 2,155        | 3,651            | 2,155        |                 |         |                 |         | 14,501         | 8,619         |            | 120        |                         | 34,853          |
| <b>NIOBRARA County Total:</b>                       | <b>4,878</b> | <b>32,941</b>   | <b>3,702</b> | <b>32,941</b>    | <b>3,702</b> |                 |         |                 |         | <b>129,898</b> | <b>14,795</b> | <b>188</b> | <b>144</b> | <b>60</b>               | <b>223,250</b>  |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

|   | Lodging | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State     |         | Penalty       | Interest      | Appli-<br>cation<br>Fee | County<br>Total |
|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------|---------|---------------|---------------|-------------------------|-----------------|
|   | Tax     | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax | Use Tax |               |               |                         |                 |
| <b>OUT OF STATE VENDORS (24)</b>                    |         |                 |         |                  |         |                 |         |                 |         |           |         |               |               |                         |                 |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |         |                 |         |                  |         |                 |         |                 |         |           |         |               |               |                         |                 |
| 21 MINING   |         |                 |         |                  |         |                 |         |                 |         |           |         | 34,865        | 62,064        | 66                      | <b>96,995</b>   |
| 22 UTILITIES  |         |                 |         |                  |         |                 |         |                 |         |           |         |               |               |                         |                 |
| 23 CONSTRUCTION                                     |         |                 |         |                  |         |                 |         |                 |         |           |         | (2,627)       | 476           |                         | <b>(2,150)</b>  |
| 31-33 MANUFACTURING                                 |         |                 |         |                  |         |                 |         |                 |         |           |         | 456           | 20            |                         | <b>475</b>      |
| 42 WHOLESALE TRADE                                  |         |                 |         |                  |         |                 |         |                 |         |           |         | 758           | 561           |                         | <b>1,319</b>    |
| 44-45 RETAIL TRADE                                  |         |                 |         |                  |         |                 |         |                 |         |           |         | 20,892        | 17,113        | 3,421                   | <b>41,426</b>   |
| 48-49 TRANSPORTATION AND WAREHOUSING                |         |                 |         |                  |         |                 |         |                 |         |           |         |               |               |                         |                 |
| 51 INFORMATION                                      |         |                 |         |                  |         |                 |         |                 |         |           |         | (356)         | (37)          | 60                      | <b>(333)</b>    |
| 52 FINANCE AND INSURANCE                            |         |                 |         |                  |         |                 |         |                 |         |           |         |               |               |                         |                 |
| 53 REAL ESTATE AND RENTAL AND LEASING               |         |                 |         |                  |         |                 |         |                 |         |           |         | 463           | 348           | 426                     | <b>1,237</b>    |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |         |                 |         |                  |         |                 |         |                 |         |           |         | 64            | 4             | 30                      | <b>98</b>       |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |         |                 |         |                  |         |                 |         |                 |         |           |         |               |               |                         |                 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |         |                 |         |                  |         |                 |         |                 |         |           |         | 224           | 16            |                         | <b>239</b>      |
| 61 EDUCATIONAL SERVICES                             |         |                 |         |                  |         |                 |         |                 |         |           |         |               |               |                         |                 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |         |                 |         |                  |         |                 |         |                 |         |           |         |               |               |                         |                 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              |         |                 |         |                  |         |                 |         |                 |         |           |         |               |               |                         |                 |
| 72 ACCOMMODATION AND FOOD SERVICES                  |         |                 |         |                  |         |                 |         |                 |         |           |         | 25            |               |                         | <b>25</b>       |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |         |                 |         |                  |         |                 |         |                 |         |           |         | 426           | (22)          | 3                       | <b>408</b>      |
| 92 PUBLIC ADMINISTRATION                            |         |                 |         |                  |         |                 |         |                 |         |           |         |               |               |                         |                 |
| <b>OUT OF STATE VENDORS County Total:</b>           |         |                 |         |                  |         |                 |         |                 |         |           |         | <b>55,191</b> | <b>80,543</b> | <b>4,006</b>            | <b>139,739</b>  |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| PARK (11)   | Lodging        | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State            |                | Penalty      | Interest     | Appli-<br>cation<br>Fee | County<br>Total  |
|---|----------------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
|   | Tax            | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax        | Use Tax        |              |              |                         |                  |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |                |                 |         |                  |         |                 |         |                 |         | 414              |                |              |              |                         | 414              |
| 21 MINING   |                |                 |         |                  |         |                 |         |                 |         | 60,616           | 2,240          | 28           |              | 60                      | 62,944           |
| 22 UTILITIES  |                |                 |         |                  |         |                 |         |                 |         | 219,084          | 560            |              |              |                         | 219,644          |
| 23 CONSTRUCTION                                     |                |                 |         |                  |         |                 |         |                 |         | 25,369           | 27,792         |              |              |                         | 53,161           |
| 31-33 MANUFACTURING                                 |                |                 |         |                  |         |                 |         |                 |         | 55,893           | 1,762          |              |              |                         | 57,655           |
| 42 WHOLESALE TRADE                                  |                |                 |         |                  |         |                 |         |                 |         | 88,300           | 11,618         |              |              |                         | 99,917           |
| 44-45 RETAIL TRADE                                  | 68,420         |                 |         |                  |         |                 |         |                 |         | 986,048          | 15,925         | 476          | 84           | 450                     | 1,071,403        |
| 48-49 TRANSPORTATION AND WAREHOUSING                |                |                 |         |                  |         |                 |         |                 |         | 1,576            | 1,520          | 60           | 7            | 60                      | 3,222            |
| 51 INFORMATION                                      |                |                 |         |                  |         |                 |         |                 |         | 71,353           | 359            |              |              |                         | 71,712           |
| 52 FINANCE AND INSURANCE                            |                |                 |         |                  |         |                 |         |                 |         | 1,316            | 8              |              |              |                         | 1,324            |
| 53 REAL ESTATE AND RENTAL AND LEASING               |                |                 |         |                  |         |                 |         |                 |         | 76,799           | 1,717          | 56           | 1            |                         | 78,573           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |                |                 |         |                  |         |                 |         |                 |         | 14,438           | 36             | 126          | 6            |                         | 14,606           |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |                |                 |         |                  |         |                 |         |                 |         |                  |                |              |              |                         |                  |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |                |                 |         |                  |         |                 |         |                 |         | 3,727            | 33             |              |              |                         | 3,760            |
| 61 EDUCATIONAL SERVICES                             |                |                 |         |                  |         |                 |         |                 |         | 48               |                |              |              |                         | 48               |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |                |                 |         |                  |         |                 |         |                 |         | 38               | 4              |              |              |                         | 42               |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              | 1,000          |                 |         |                  |         |                 |         |                 |         | 44,263           | 13             | 228          | 34           |                         | 45,538           |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 436,790        |                 |         |                  |         |                 |         |                 |         | 810,256          | 11,979         | 1,525        | 171          | 330                     | 1,261,051        |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     | 67             |                 |         |                  |         |                 |         |                 |         | 63,567           | 281            | 243          | 35           | 60                      | 64,253           |
| 92 PUBLIC ADMINISTRATION                            |                |                 |         |                  |         |                 |         |                 |         | 233,495          | 122,248        |              | 917          |                         | 356,660          |
| <b>PARK County Total:</b>                           | <b>506,278</b> |                 |         |                  |         |                 |         |                 |         | <b>2,756,600</b> | <b>198,094</b> | <b>2,741</b> | <b>1,254</b> | <b>960</b>              | <b>3,465,927</b> |



**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| PLATTE (08)   | Lodging      | General Purpose |               | Specific Purpose |               | Resort District |         | Economic Devel. |         | State          |                | Penalty    | Interest   | Appli-<br>cation<br>Fee | County<br>Total  |
|---|--------------|-----------------|---------------|------------------|---------------|-----------------|---------|-----------------|---------|----------------|----------------|------------|------------|-------------------------|------------------|
|   | Tax          | Sales Tax       | Use Tax       | Sales Tax        | Use Tax       | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax      | Use Tax        |            |            |                         |                  |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |              | 140             |               | 140              |               |                 |         |                 |         | 542            |                |            |            |                         | 822              |
| 21 MINING   |              | 9,747           | 1,486         | 9,747            | 1,486         |                 |         |                 |         | 38,487         | 5,928          |            |            |                         | 66,880           |
| 22 UTILITIES  |              | 10,846          | 32,792        | 10,846           | 32,792        |                 |         |                 |         | 42,657         | 130,755        |            |            |                         | 260,687          |
| 23 CONSTRUCTION                                     |              | 5,437           | 470           | 5,437            | 470           |                 |         |                 |         | 21,332         | 1,880          |            |            |                         | 35,027           |
| 31-33 MANUFACTURING                                 |              | 5,623           | 58            | 5,623            | 58            |                 |         |                 |         | 22,195         | 227            | 175        | 10         |                         | 33,967           |
| 42 WHOLESALE TRADE                                  |              | 9,733           | 2,862         | 9,733            | 2,862         |                 |         |                 |         | 38,410         | 11,419         |            |            |                         | 75,019           |
| 44-45 RETAIL TRADE                                  | 1,192        | 42,371          | 2,326         | 42,371           | 2,326         |                 |         |                 |         | 167,557        | 9,284          | 75         | 10         | 120                     | 267,633          |
| 48-49 TRANSPORTATION AND WAREHOUSING                |              | 11              | 3,524         | 11               | 3,524         |                 |         |                 |         | 45             | 13,989         | 2          |            |                         | 21,107           |
| 51 INFORMATION                                      |              | 3,810           | 223           | 3,810            | 223           |                 |         |                 |         | 15,142         | 891            |            |            |                         | 24,098           |
| 52 FINANCE AND INSURANCE                            |              | 16              | 1             | 16               | 1             |                 |         |                 |         | 62             | 3              |            |            |                         | 99               |
| 53 REAL ESTATE AND RENTAL AND LEASING               |              | 3,819           |               | 3,819            |               |                 |         |                 |         | 15,019         |                |            |            |                         | 22,657           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |              | 876             | 14            | 876              | 14            |                 |         |                 |         | 3,404          | 55             |            |            |                         | 5,238            |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |              |                 |               |                  |               |                 |         |                 |         |                |                |            |            |                         |                  |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |              | 33              | 1             | 33               | 1             |                 |         |                 |         | 131            | 4              | 13         |            |                         | 216              |
| 61 EDUCATIONAL SERVICES                             |              | 3               |               | 3                |               |                 |         |                 |         | 12             |                |            |            |                         | 18               |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |              | 3               |               | 3                |               |                 |         |                 |         | 14             |                | (6)        |            |                         | 15               |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              | 48           | 707             |               | 707              |               |                 |         |                 |         | 2,783          |                |            |            |                         | 4,244            |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 5,176        | 15,548          | 29            | 15,548           | 29            |                 |         |                 |         | 61,332         | 113            | 506        | 9          | 60                      | 98,349           |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     | 19           | 4,239           | 4             | 4,239            | 4             |                 |         |                 |         | 16,859         | 18             | 12         | (2)        |                         | 25,392           |
| 92 PUBLIC ADMINISTRATION                            |              | 15,349          | 7,439         | 15,349           | 7,439         |                 |         |                 |         | 61,395         | 29,756         |            | 392        |                         | 137,117          |
| <b>PLATTE County Total:</b>                         | <b>6,435</b> | <b>128,311</b>  | <b>51,229</b> | <b>128,311</b>   | <b>51,229</b> |                 |         |                 |         | <b>507,377</b> | <b>204,320</b> | <b>776</b> | <b>418</b> | <b>180</b>              | <b>1,078,586</b> |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| SHERIDAN (03)                                       | Lodging       | General Purpose |               | Specific Purpose |               | Resort District |         | Economic Devel. |         | State            |                | Penalty      | Interest     | Appli-<br>cation<br>Fee | County<br>Total  |
|---|---------------|-----------------|---------------|------------------|---------------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
|   | Tax           | Sales Tax       | Use Tax       | Sales Tax        | Use Tax       | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax        | Use Tax        |              |              |                         |                  |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |               | 9               |               | 9                |               |                 |         |                 |         | 33               |                |              |              |                         | 50               |
| 21 MINING   |               | 4,462           | 10            | 4,462            | 10            |                 |         |                 |         | 17,652           | 40             | 615          | 651          |                         | 27,901           |
| 22 UTILITIES  |               | 24,232          | 617           | 24,232           | 617           |                 |         |                 |         | 96,428           | 2,457          |              |              |                         | 148,583          |
| 23 CONSTRUCTION                                     |               | 3,581           | 7,216         | 3,581            | 7,216         |                 |         |                 |         | 14,129           | 28,759         | (42)         | (1)          |                         | 64,438           |
| 31-33 MANUFACTURING                                 |               | 7,136           | 266           | 7,136            | 266           |                 |         |                 |         | 28,128           | 1,037          | 48           | 13           |                         | 44,028           |
| 42 WHOLESALE TRADE                                  |               | 21,849          | 212           | 21,849           | 212           |                 |         |                 |         | 85,932           | 838            | 23           | 12           |                         | 130,928          |
| 44-45 RETAIL TRADE                                  | 257           | 213,157         | 4,618         | 213,157          | 4,618         |                 |         |                 |         | 844,361          | 18,371         | 1,337        | 161          | 351                     | 1,300,389        |
| 48-49 TRANSPORTATION AND WAREHOUSING                |               | 134             | 634           | 134              | 634           |                 |         |                 |         | 535              | 2,516          |              |              |                         | 4,587            |
| 51 INFORMATION                                      |               | 14,769          | 1,908         | 14,769           | 1,908         |                 |         |                 |         | 58,584           | 7,496          | 1,611        | 440          |                         | 101,486          |
| 52 FINANCE AND INSURANCE                            |               | 658             | 57            | 658              | 57            |                 |         |                 |         | 2,594            | 221            | 4            |              |                         | 4,248            |
| 53 REAL ESTATE AND RENTAL AND LEASING               |               | 11,207          | 99            | 11,207           | 99            |                 |         |                 |         | 44,145           | 395            | 147          | 2            |                         | 67,301           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |               | 5,727           | 30            | 5,727            | 30            |                 |         |                 |         | 22,749           | 116            | 47           | 6            | 4                       | 34,437           |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |               |                 |               |                  |               |                 |         |                 |         |                  |                |              |              |                         |                  |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |               | 527             | 24            | 527              | 24            |                 |         |                 |         | 2,065            | 93             |              |              |                         | 3,260            |
| 61 EDUCATIONAL SERVICES                             |               | 39              | 7             | 39               | 7             |                 |         |                 |         | 150              | 28             |              |              |                         | 268              |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |               | 22              | 153           | 22               | 153           |                 |         |                 |         | 88               | 594            |              |              |                         | 1,031            |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              |               | 2,106           | 10            | 2,106            | 10            |                 |         |                 |         | 8,421            | 39             | 6            | 11           |                         | 12,707           |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 87,513        | 85,674          | 227           | 85,674           | 227           |                 |         |                 |         | 337,640          | 893            | 5,762        | 102          | 120                     | 603,832          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     | 184           | 16,122          | 67            | 16,122           | 67            |                 |         |                 |         | 63,616           | 264            | 321          | 44           | 54                      | 96,859           |
| 92 PUBLIC ADMINISTRATION                            |               | 45,873          | 22,153        | 45,873           | 22,153        |                 |         |                 |         | 183,491          | 88,611         |              | 790          |                         | 408,943          |
| <b>SHERIDAN County Total:</b>                       | <b>87,954</b> | <b>457,283</b>  | <b>38,306</b> | <b>457,283</b>   | <b>38,306</b> |                 |         |                 |         | <b>1,810,738</b> | <b>152,768</b> | <b>9,879</b> | <b>2,231</b> | <b>529</b>              | <b>3,055,277</b> |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| SUBLETTE (23)                                       | Lodging       | General Purpose |         | Specific Purpose |         | Resort District |         | Economic Devel. |         | State            |                | Penalty      | Interest   | Appli-<br>cation<br>Fee | County<br>Total  |
|---|---------------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|------------|-------------------------|------------------|
|   | Tax           | Sales Tax       | Use Tax | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax        | Use Tax        |              |            |                         |                  |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |               |                 |         |                  |         |                 |         |                 |         | 93               |                |              |            |                         | 93               |
| 21 MINING   |               |                 |         |                  |         |                 |         |                 |         | 1,168,263        | 70,058         | 303          | 13         |                         | 1,238,637        |
| 22 UTILITIES  |               |                 |         |                  |         |                 |         |                 |         | 40,702           | 458            |              |            |                         | 41,160           |
| 23 CONSTRUCTION                                     |               |                 |         |                  |         |                 |         |                 |         | 10,314           | 1,361          | 18           |            |                         | 11,693           |
| 31-33 MANUFACTURING                                 |               |                 |         |                  |         |                 |         |                 |         | 90,738           |                |              |            |                         | 90,738           |
| 42 WHOLESALE TRADE                                  |               |                 |         |                  |         |                 |         |                 |         | 155,641          | 1,502          |              |            |                         | 157,144          |
| 44-45 RETAIL TRADE                                  | 656           |                 |         |                  |         |                 |         |                 |         | 271,072          | 2,207          | 131          | 67         | 90                      | 274,222          |
| 48-49 TRANSPORTATION AND WAREHOUSING                |               |                 |         |                  |         |                 |         |                 |         | 5,069            | 5              |              |            |                         | 5,074            |
| 51 INFORMATION                                      |               |                 |         |                  |         |                 |         |                 |         | 26,493           | 281            |              |            | 60                      | 26,834           |
| 52 FINANCE AND INSURANCE                            |               |                 |         |                  |         |                 |         |                 |         | 1,511            | 4              |              |            |                         | 1,515            |
| 53 REAL ESTATE AND RENTAL AND LEASING               | 25            |                 |         |                  |         |                 |         |                 |         | 92,819           | 19             | 921          | 36         |                         | 93,820           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |               |                 |         |                  |         |                 |         |                 |         | 5,562            | 52             | 83           | 3          |                         | 5,700            |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |               |                 |         |                  |         |                 |         |                 |         |                  |                |              |            |                         |                  |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |               |                 |         |                  |         |                 |         |                 |         | 2,409            |                | 1            | 3          |                         | 2,412            |
| 61 EDUCATIONAL SERVICES                             |               |                 |         |                  |         |                 |         |                 |         | 6                |                |              |            |                         | 6                |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |               |                 |         |                  |         |                 |         |                 |         | 56               |                |              |            |                         | 56               |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              |               |                 |         |                  |         |                 |         |                 |         | 3,603            |                |              |            |                         | 3,603            |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 21,272        |                 |         |                  |         |                 |         |                 |         | 75,202           | 73             | 227          | 11         |                         | 96,784           |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |               |                 |         |                  |         |                 |         |                 |         | 47,909           |                | 135          | 8          | 90                      | 48,142           |
| 92 PUBLIC ADMINISTRATION                            |               |                 |         |                  |         |                 |         |                 |         | 77,786           | 136,414        |              | 196        |                         | 214,395          |
| <b>SUBLETTE County Total:</b>                       | <b>21,953</b> |                 |         |                  |         |                 |         |                 |         | <b>2,075,247</b> | <b>212,433</b> | <b>1,818</b> | <b>337</b> | <b>240</b>              | <b>2,312,028</b> |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

|   | Lodging       | General Purpose |                | Specific Purpose |                | Resort District |         | Economic Devel. |         | State            |                  | Penalty      | Interest      | Appli-<br>cation<br>Fee | County<br>Total  |
|---|---------------|-----------------|----------------|------------------|----------------|-----------------|---------|-----------------|---------|------------------|------------------|--------------|---------------|-------------------------|------------------|
|   | Tax           | Sales Tax       | Use Tax        | Sales Tax        | Use Tax        | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax        | Use Tax          |              |               |                         |                  |
| <b>SWEETWATER (04)</b>                              |               |                 |                |                  |                |                 |         |                 |         |                  |                  |              |               |                         |                  |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |               | 55              |                | 55               |                |                 |         |                 |         | 214              |                  |              |               |                         | 325              |
| 21 MINING   |               | 93,080          | 174,580        | 93,075           | 174,552        |                 |         |                 |         | 368,152          | 696,214          | 2,343        | 221           | 60                      | 1,602,279        |
| 22 UTILITIES  |               | 46,475          | 16,195         | 46,475           | 16,195         |                 |         |                 |         | 185,514          | 64,457           |              |               |                         | 375,312          |
| 23 CONSTRUCTION                                     |               | 16,381          | 23,751         | 16,381           | 23,751         |                 |         |                 |         | 65,222           | 94,791           | 269          | 8             |                         | 240,554          |
| 31-33 MANUFACTURING                                 |               | 37,817          | 37,770         | 37,817           | 37,770         |                 |         |                 |         | 149,900          | 150,756          | 40           | 1             | 60                      | 451,930          |
| 42 WHOLESALE TRADE                                  |               | 92,534          | 3,707          | 92,534           | 3,707          |                 |         |                 |         | 366,167          | 14,554           | (1,253)      | (77)          |                         | 571,872          |
| 44-45 RETAIL TRADE                                  | 5,335         | 334,570         | 4,197          | 334,406          | 4,197          |                 |         |                 |         | 1,328,285        | 16,712           | 1,266        | 862           | 120                     | 2,029,951        |
| 48-49 TRANSPORTATION AND WAREHOUSING                |               | 1,748           | 5,323          | 1,748            | 5,323          |                 |         |                 |         | 6,887            | 21,199           | 19           | 1             |                         | 42,248           |
| 51 INFORMATION                                      |               | 27,405          | 728            | 27,405           | 728            |                 |         |                 |         | 109,015          | 2,909            |              |               | 60                      | 168,250          |
| 52 FINANCE AND INSURANCE                            |               | 1,248           | 101            | 1,242            | 101            |                 |         |                 |         | 4,918            | 394              |              | 1             |                         | 8,005            |
| 53 REAL ESTATE AND RENTAL AND LEASING               |               | 32,779          | 841            | 32,779           | 841            |                 |         |                 |         | 129,197          | 3,330            | 2            | (1)           |                         | 199,768          |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |               | 3,152           | 22             | 3,151            | 22             |                 |         |                 |         | 12,357           | 86               | 42           | 8             |                         | 18,841           |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |               |                 |                |                  |                |                 |         |                 |         |                  |                  |              |               |                         |                  |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |               | 499             | 81             | 499              | 81             |                 |         |                 |         | 1,966            | 319              | 20           | 2             |                         | 3,466            |
| 61 EDUCATIONAL SERVICES                             |               | 2,141           |                | 2,141            |                |                 |         |                 |         | 8,411            |                  |              |               |                         | 12,693           |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |               |                 | 11             |                  | 11             |                 |         |                 |         | 1                | 44               |              |               |                         | 68               |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              | 25            | 1,606           | 23             | 1,606            | 23             |                 |         |                 |         | 6,284            | 88               |              |               |                         | 9,655            |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 92,693        | 112,668         | 2,804          | 111,848          | 2,796          |                 |         |                 |         | 445,234          | 10,994           | 618          | 1,463         |                         | 781,119          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |               | 41,724          | 845            | 41,722           | 845            |                 |         |                 |         | 165,205          | 3,340            | 1,290        | 379           | 60                      | 255,411          |
| 92 PUBLIC ADMINISTRATION                            |               | 76,855          | 40,875         | 76,855           | 40,875         |                 |         |                 |         | 307,385          | 163,500          |              | 10,146        |                         | 716,492          |
| <b>SWEETWATER County Total:</b>                     | <b>98,054</b> | <b>922,737</b>  | <b>311,855</b> | <b>921,739</b>   | <b>311,819</b> |                 |         |                 |         | <b>3,660,318</b> | <b>1,243,686</b> | <b>4,656</b> | <b>13,014</b> | <b>360</b>              | <b>7,488,238</b> |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| TETON (22)  | Lodging          | General Purpose  |               | Specific Purpose |               | Resort District |               | Economic Devel. |         | State            |                | Penalty      | Interest     | Appli-<br>cation<br>Fee | County<br>Total   |
|---|------------------|------------------|---------------|------------------|---------------|-----------------|---------------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|-------------------|
|   | Tax              | Sales Tax        | Use Tax       | Sales Tax        | Use Tax       | Sales Tax       | Use Tax       | Sales Tax       | Use Tax | Sales Tax        | Use Tax        |              |              |                         |                   |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |                  | 1,571            |               | 1,571            |               |                 |               |                 |         | 6,279            |                | 516          | 24           |                         | 9,962             |
| 21 MINING   |                  | 290              |               | 290              |               |                 |               |                 |         | 1,136            |                |              |              |                         | 1,717             |
| 22 UTILITIES  |                  | 23,782           | 120           | 23,782           | 120           |                 |               |                 |         | 94,543           | 476            |              |              |                         | 142,823           |
| 23 CONSTRUCTION                                     |                  | 12,632           | 10,233        | 12,632           | 10,233        | 28              | (15)          |                 |         | 49,878           | 40,897         | (134)        | (72)         |                         | 136,314           |
| 31-33 MANUFACTURING                                 |                  | 13,110           | 434           | 13,110           | 434           | 144             | 7             |                 |         | 52,098           | 1,691          | (20)         | 115          |                         | 81,124            |
| 42 WHOLESALE TRADE                                  |                  | 36,647           | 2,604         | 36,647           | 2,604         | 1,350           |               |                 |         | 145,120          | 10,340         | 13           | 1            |                         | 235,326           |
| 44-45 RETAIL TRADE                                  | 144,371          | 473,109          | 11,612        | 473,109          | 11,612        | 77,329          | 4,116         |                 |         | 1,875,474        | 46,171         | 3,018        | 812          | 378                     | 3,121,109         |
| 48-49 TRANSPORTATION AND WAREHOUSING                |                  | 4,139            | 23            | 4,139            | 23            | 64              |               |                 |         | 16,310           | 91             | 111          | 7            | 60                      | 24,965            |
| 51 INFORMATION                                      |                  | 22,487           | 706           | 22,487           | 706           | 352             | 142           |                 |         | 89,029           | 2,819          |              |              | 120                     | 138,849           |
| 52 FINANCE AND INSURANCE                            |                  | 193              | 127           | 193              | 127           | 8               |               |                 |         | 751              | 502            |              |              |                         | 1,901             |
| 53 REAL ESTATE AND RENTAL AND LEASING               | 10,785           | 100,303          | 1,959         | 100,303          | 1,959         | 1,634           | 1,865         |                 |         | 396,540          | 7,773          | 807          | 77           | 60                      | 624,065           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |                  | 11,579           | 277           | 11,579           | 277           | 72              |               |                 |         | 45,843           | 1,097          | 88           | 34           |                         | 70,845            |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |                  |                  |               |                  |               |                 |               |                 |         |                  |                |              |              |                         |                   |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |                  | 3,233            | 582           | 3,233            | 582           | 37              |               |                 |         | 12,800           | 2,329          | 80           | 1            |                         | 22,877            |
| 61 EDUCATIONAL SERVICES                             |                  | 128              |               | 128              |               | 1               |               |                 |         | 510              |                |              |              |                         | 766               |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |                  |                  |               |                  |               |                 |               |                 |         |                  |                |              |              |                         |                   |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              | 7,864            | 15,272           | 326           | 15,272           | 326           |                 |               |                 |         | 60,504           | 1,281          | 39           | 1            |                         | 100,887           |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 962,668          | 803,904          | 8,432         | 803,904          | 8,432         | 279,032         | 6,908         |                 |         | 3,192,521        | 33,590         | 1,105        | 553          | 360                     | 6,101,407         |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     | 6,858            | 31,335           | 303           | 31,335           | 303           | 49              |               |                 |         | 124,387          | 1,208          | 789          | 490          | 42                      | 197,098           |
| 92 PUBLIC ADMINISTRATION                            |                  | 30,984           | 48,916        | 30,984           | 48,916        |                 |               |                 |         | 123,938          | 195,664        |              | 827          |                         | 480,229           |
| <b>TETON County Total:</b>                          | <b>1,132,547</b> | <b>1,584,700</b> | <b>86,654</b> | <b>1,584,700</b> | <b>86,654</b> | <b>360,098</b>  | <b>13,024</b> |                 |         | <b>6,287,660</b> | <b>345,928</b> | <b>6,411</b> | <b>2,870</b> | <b>1,020</b>            | <b>11,492,265</b> |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| UINTA (19)  | Lodging       | General Purpose |               | Specific Purpose |         | Resort District |         | Economic Devel. |         | State            |                | Penalty      | Interest     | Appli-<br>cation<br>Fee | County<br>Total  |
|---|---------------|-----------------|---------------|------------------|---------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
|   | Tax           | Sales Tax       | Use Tax       | Sales Tax        | Use Tax | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax        | Use Tax        |              |              |                         |                  |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |               | 501             | 112           |                  |         |                 |         |                 |         | 2,004            | 450            |              | 288          |                         | 3,356            |
| 21 MINING   |               | 4,815           | 4,125         |                  |         |                 |         |                 |         | 19,083           | 16,261         | 1,355        | 71           |                         | 45,710           |
| 22 UTILITIES  |               | 11,424          | 202           |                  |         |                 |         |                 |         | 45,553           | 806            |              |              | 60                      | 58,045           |
| 23 CONSTRUCTION                                     |               | 7,454           | 2,169         |                  |         |                 |         |                 |         | 29,417           | 8,673          | 49           | 1            | 42                      | 47,803           |
| 31-33 MANUFACTURING                                 |               | 3,440           | 214           |                  |         |                 |         |                 |         | 13,656           | 851            | 11           | 288          |                         | 18,460           |
| 42 WHOLESALE TRADE                                  |               | 17,092          | 603           |                  |         |                 |         |                 |         | 67,751           | 2,362          | 834          | 61           |                         | 88,703           |
| 44-45 RETAIL TRADE                                  |               | 123,758         | 1,048         |                  |         |                 |         |                 |         | 491,874          | 4,175          | 1,887        | 141          | 216                     | 623,099          |
| 48-49 TRANSPORTATION AND WAREHOUSING                |               | 189             | 1,658         |                  |         |                 |         |                 |         | 748              | 6,624          |              |              |                         | 9,221            |
| 51 INFORMATION                                      |               | 15,149          | 10,934        |                  |         |                 |         |                 |         | 60,170           | 43,710         |              |              |                         | 129,963          |
| 52 FINANCE AND INSURANCE                            |               | 120             | 1             |                  |         |                 |         |                 |         | 474              | 4              |              |              |                         | 600              |
| 53 REAL ESTATE AND RENTAL AND LEASING               |               | 8,973           | 72            |                  |         |                 |         |                 |         | 35,222           | 280            | 25           |              |                         | 44,572           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |               | 715             | 86            |                  |         |                 |         |                 |         | 2,833            | 337            | 110          | 8            |                         | 4,089            |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |               |                 |               |                  |         |                 |         |                 |         |                  |                |              |              |                         |                  |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |               | 60              | 22            |                  |         |                 |         |                 |         | 236              | 85             | 18           |              |                         | 421              |
| 61 EDUCATIONAL SERVICES                             |               | 5               |               |                  |         |                 |         |                 |         | 20               |                |              |              |                         | 25               |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |               |                 |               |                  |         |                 |         |                 |         |                  | 1              |              |              |                         | 1                |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              |               | 117             | 3             |                  |         |                 |         |                 |         | 458              | 11             |              |              | 36                      | 624              |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 32,117        | 35,015          | 17            |                  |         |                 |         |                 |         | 138,306          | 65             | 162          | 2,495        | 42                      | 208,219          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |               | 14,023          | 437           |                  |         |                 |         |                 |         | 55,483           | 1,729          | 531          | 393          | 42                      | 72,637           |
| 92 PUBLIC ADMINISTRATION                            |               | 17,622          | 35,045        |                  |         |                 |         |                 |         | 70,488           | 140,179        |              | 585          |                         | 263,919          |
| <b>UINTA County Total:</b>                          | <b>32,117</b> | <b>260,473</b>  | <b>56,747</b> |                  |         |                 |         |                 |         | <b>1,033,776</b> | <b>226,602</b> | <b>4,983</b> | <b>4,331</b> | <b>438</b>              | <b>1,619,467</b> |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| WASHAKIE (20)                                       | Lodging       | General Purpose |               | Specific Purpose |          | Resort District |         | Economic Devel. |         | State          |               | Penalty    | Interest   | Appli-<br>cation<br>Fee | County<br>Total |
|---|---------------|-----------------|---------------|------------------|----------|-----------------|---------|-----------------|---------|----------------|---------------|------------|------------|-------------------------|-----------------|
|   | Tax           | Sales Tax       | Use Tax       | Sales Tax        | Use Tax  | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax      | Use Tax       |            |            |                         |                 |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |               | 140             |               |                  |          |                 |         |                 |         | 561            |               |            |            |                         | 701             |
| 21 MINING   |               | 3,190           | 88            |                  |          |                 |         |                 |         | 12,683         | 348           | 14         | 1          |                         | 16,325          |
| 22 UTILITIES  |               | 8,027           | 80            |                  |          |                 |         |                 |         | 32,062         | 321           |            |            |                         | 40,490          |
| 23 CONSTRUCTION                                     |               | 1,007           | 2,426         |                  |          |                 |         |                 |         | 3,969          | 9,703         |            |            |                         | 17,104          |
| 31-33 MANUFACTURING                                 | 13            | 2,604           | 840           |                  |          |                 |         |                 |         | 10,214         | 3,281         | 5          |            |                         | 16,956          |
| 42 WHOLESALE TRADE                                  |               | 10,013          | 782           |                  |          |                 |         |                 |         | 39,650         | 3,108         |            |            |                         | 53,553          |
| 44-45 RETAIL TRADE                                  | 120           | 39,285          | 3,546         | 51               |          |                 |         |                 |         | 155,371        | 14,179        | (112)      | 8          | 135                     | 212,585         |
| 48-49 TRANSPORTATION AND WAREHOUSING                |               | 22              | 1             |                  |          |                 |         |                 |         | 85             | 3             |            |            |                         | 110             |
| 51 INFORMATION                                      |               | 4,329           | 122           |                  |          |                 |         |                 |         | 17,183         | 487           | 185        | 9          |                         | 22,314          |
| 52 FINANCE AND INSURANCE                            |               | 48              | 12            |                  |          |                 |         |                 |         | 190            | 48            |            |            |                         | 298             |
| 53 REAL ESTATE AND RENTAL AND LEASING               |               | 4,318           | 17            |                  | 3        |                 |         |                 |         | 17,055         | 79            |            | 2          |                         | 21,475          |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |               | 692             |               |                  |          |                 |         |                 |         | 2,707          |               | 2          |            |                         | 3,402           |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |               |                 |               |                  |          |                 |         |                 |         |                |               |            |            |                         |                 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |               | 462             | 8             |                  |          |                 |         |                 |         | 1,831          | 30            | 25         |            |                         | 2,355           |
| 61 EDUCATIONAL SERVICES                             |               | 1               |               |                  |          |                 |         |                 |         | 3              |               |            |            |                         | 4               |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |               |                 | 4             |                  |          |                 |         |                 |         |                | 14            |            |            |                         | 17              |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              |               | 181             |               |                  |          |                 |         |                 |         | 709            |               |            |            |                         | 890             |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 16,294        | 11,118          | 16            | 139              |          |                 |         |                 |         | 44,320         | 61            | 689        | 40         | 60                      | 72,737          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |               | 5,654           | 7             |                  |          |                 |         |                 |         | 22,280         | 26            | 14         | 52         | 45                      | 28,078          |
| 92 PUBLIC ADMINISTRATION                            |               | 11,085          | 8,455         |                  |          |                 |         |                 |         | 44,339         | 33,820        |            | 55         |                         | 97,754          |
| <b>WASHAKIE County Total:</b>                       | <b>16,428</b> | <b>102,175</b>  | <b>16,404</b> | <b>190</b>       | <b>3</b> |                 |         |                 |         | <b>405,212</b> | <b>65,507</b> | <b>822</b> | <b>168</b> | <b>240</b>              | <b>607,150</b>  |

**Total Distribution by Major Business Class and by County**

**Reporting Date Range: 09/2016**

**Monthly Distribution Date: 9/30/2016**

| WESTON (21)   | Lodging      | General Purpose |               | Specific Purpose |               | Resort District |         | Economic Devel. |         | State          |                | Penalty      | Interest   | Appli-<br>cation<br>Fee | County<br>Total |
|---|--------------|-----------------|---------------|------------------|---------------|-----------------|---------|-----------------|---------|----------------|----------------|--------------|------------|-------------------------|-----------------|
|   | Tax          | Sales Tax       | Use Tax       | Sales Tax        | Use Tax       | Sales Tax       | Use Tax | Sales Tax       | Use Tax | Sales Tax      | Use Tax        |              |            |                         |                 |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |              |                 |               |                  |               |                 |         |                 |         |                |                |              |            |                         |                 |
| 21 MINING   |              | 10,113          | 57            | 9,689            | 57            |                 |         |                 |         | 39,878         | 226            | 10           |            |                         | 60,031          |
| 22 UTILITIES  |              | 7,931           | 3,385         | 7,931            | 3,385         |                 |         |                 |         | 31,520         | 13,388         |              |            |                         | 67,538          |
| 23 CONSTRUCTION                                     |              | 1,628           | 2,646         | 1,628            | 2,646         |                 |         |                 |         | 6,374          | 10,555         |              |            |                         | 25,477          |
| 31-33 MANUFACTURING                                 |              | 6,955           | 12,602        | 6,935            | 12,602        |                 |         |                 |         | 27,757         | 49,929         |              |            |                         | 116,780         |
| 42 WHOLESALE TRADE                                  |              | 3,784           | 40            | 3,783            | 40            |                 |         |                 |         | 14,912         | 156            | (191)        | 2          |                         | 22,527          |
| 44-45 RETAIL TRADE                                  | 22           | 25,953          | 215           | 25,906           | 208           |                 |         |                 |         | 102,626        | 859            | (564)        | (11)       | 60                      | 155,274         |
| 48-49 TRANSPORTATION AND WAREHOUSING                |              | 211             | 7             | 211              | 7             |                 |         |                 |         | 829            | 27             |              |            |                         | 1,291           |
| 51 INFORMATION                                      |              | 3,349           | 78            | 3,349            | 78            |                 |         |                 |         | 13,314         | 312            |              |            |                         | 20,481          |
| 52 FINANCE AND INSURANCE                            |              | 38              |               | 38               |               |                 |         |                 |         | 149            |                |              |            |                         | 225             |
| 53 REAL ESTATE AND RENTAL AND LEASING               |              | 1,289           | 2             | 1,289            | 2             |                 |         |                 |         | 5,086          | 7              |              |            |                         | 7,675           |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |              | 381             |               | 381              |               |                 |         |                 |         | 1,487          |                |              |            |                         | 2,249           |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |              |                 |               |                  |               |                 |         |                 |         |                |                |              |            |                         |                 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |              | 122             | 1             | 122              | 1             |                 |         |                 |         | 480            | 2              |              |            |                         | 728             |
| 61 EDUCATIONAL SERVICES                             |              | 2               |               | 2                |               |                 |         |                 |         | 8              |                |              |            |                         | 13              |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |              | 15              | 6             | 15               | 6             |                 |         |                 |         | 61             | 22             |              |            |                         | 124             |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              |              | 112             |               | 112              |               |                 |         |                 |         | 437            |                |              |            |                         | 662             |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 7,701        | 7,857           |               | 7,857            |               |                 |         |                 |         | 30,896         |                | 178          | 2          |                         | 54,491          |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     |              | 4,953           |               | 4,934            |               |                 |         |                 |         | 19,555         |                | 93           | 2          |                         | 29,538          |
| 92 PUBLIC ADMINISTRATION                            |              | 7,283           | 12,455        | 7,283            | 12,455        |                 |         |                 |         | 29,132         | 49,821         |              | 114        |                         | 118,544         |
| <b>WESTON County Total:</b>                         | <b>7,723</b> | <b>81,977</b>   | <b>31,493</b> | <b>81,466</b>    | <b>31,485</b> |                 |         |                 |         | <b>324,503</b> | <b>125,304</b> | <b>(473)</b> | <b>110</b> | <b>60</b>               | <b>683,648</b>  |



## Total Distribution by Major Business Class and by County

Reporting Date Range: 09/2016

Monthly Distribution Date: 9/30/2016

| STATE WIDE  | Lodging          | General Purpose   |                  | Specific Purpose |                | Resort District |               | Economic Devel. |              | State             |                  | Penalty        | Interest       | Appli-<br>cation<br>Fee | County<br>Total   |
|---|------------------|-------------------|------------------|------------------|----------------|-----------------|---------------|-----------------|--------------|-------------------|------------------|----------------|----------------|-------------------------|-------------------|
|   | Tax              | Sales Tax         | Use Tax          | Sales Tax        | Use Tax        | Sales Tax       | Use Tax       | Sales Tax       | Use Tax      | Sales Tax         | Use Tax          |                |                |                         |                   |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING       |                  | 4,245             | 112              | 2,689            |                |                 |               | 13              |              | 17,285            | 450              | 516            | 343            |                         | 25,653            |
| 21 MINING   |                  | 893,590           | 360,069          | 379,689          | 185,374        |                 |               | 42              | 35           | 4,780,309         | 1,505,157        | 40,681         | 63,082         | 396                     | 8,208,424         |
| 22 UTILITIES  |                  | 533,981           | 82,608           | 308,078          | 61,634         |                 |               | 2,452           | 95           | 2,389,670         | 330,155          | 62             | 4              | 60                      | 3,708,798         |
| 23 CONSTRUCTION                                     |                  | 183,031           | 145,501          | 86,544           | 97,556         | 28              | (15)          | 256             | 289          | 761,228           | 610,322          | 6,810          | 5,397          | 42                      | 1,896,987         |
| 31-33 MANUFACTURING                                 | 13               | 270,037           | 53,471           | 108,956          | 58,023         | 144             | 7             | 1,016           | (139)        | 1,218,560         | 214,014          | 1,344          | 627            | 96                      | 1,926,170         |
| 42 WHOLESALE TRADE                                  |                  | 893,912           | 26,257           | 327,614          | 18,914         | 1,350           |               | 2,200           | 33           | 3,785,395         | 116,930          | 418            | 1,341          |                         | 5,174,365         |
| 44-45 RETAIL TRADE                                  | 257,350          | 3,854,502         | 101,074          | 2,109,833        | 57,429         | 77,329          | 4,116         | 14,284          | 366          | 16,544,848        | 419,661          | 41,814         | 23,335         | 8,941                   | 23,514,883        |
| 48-49 TRANSPORTATION AND WAREHOUSING                |                  | 11,331            | 42,377           | 8,191            | 25,124         | 64              |               | 15              | 394          | 51,293            | 170,110          | 789            | 244            | 156                     | 310,089           |
| 51 INFORMATION                                      |                  | 262,057           | 24,629           | 142,842          | 8,166          | 352             | 142           | 1,267           | 54           | 1,138,609         | 98,787           | 1,588          | 445            | 411                     | 1,679,349         |
| 52 FINANCE AND INSURANCE                            |                  | 13,646            | 936              | 5,969            | 479            | 8               |               | 6               |              | 56,686            | 3,678            | 14             | 1              |                         | 81,424            |
| 53 REAL ESTATE AND RENTAL AND LEASING               | 10,815           | 458,066           | 8,003            | 249,327          | 5,002          | 1,634           | 1,865         | 651             |              | 1,978,996         | 33,532           | 3,428          | 3,332          | 747                     | 2,755,398         |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |                  | 47,668            | 5,598            | 31,537           | 3,823          | 72              |               | 166             |              | 208,301           | 22,122           | 1,086          | 189            | 34                      | 320,595           |
| 55 MANAGEMENT OF COMPANIES AND ENTERPRISES          |                  | 3                 |                  |                  |                |                 |               |                 |              | 11                |                  |                |                |                         | 13                |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE             |                  | 19,602            | 3,018            | 12,063           | 1,855          | 37              |               | 33              |              | 83,646            | 11,925           | 822            | 571            |                         | 133,573           |
| 61 EDUCATIONAL SERVICES                             |                  | 8,562             | 9                | 5,926            | 7              | 1               |               | 55              |              | 33,940            | 33               |                |                |                         | 48,533            |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE                |                  | 325               | 731              | 176              | 555            |                 |               |                 | 4            | 1,393             | 2,851            | 29             | 3              |                         | 6,068             |
| 71 ARTS, ENTERTAINMENT, AND RECREATION              | 12,268           | 35,679            | 599              | 26,985           | 546            |                 |               | 63              |              | 188,826           | 2,367            | 301            | 180            | 213                     | 268,027           |
| 72 ACCOMMODATION AND FOOD SERVICES                  | 2,577,842        | 1,988,137         | 26,344           | 1,487,158        | 23,518         | 279,032         | 6,908         | 3,100           | 1            | 8,757,195         | 116,393          | 31,214         | 10,037         | 1,783                   | 15,308,661        |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION     | 7,608            | 460,233           | 6,394            | 201,492          | 2,198          | 49              |               | 2,450           | 5            | 1,934,272         | 25,614           | 12,866         | 5,371          | 852                     | 2,659,404         |
| 92 PUBLIC ADMINISTRATION                            |                  | 874,073           | 528,798          | 446,014          | 292,941        |                 |               | 2,691           | 4,705        | 3,806,879         | 2,373,854        |                | 32,875         |                         | 8,362,830         |
| <b>State Wide Totals:</b>                           | <b>2,865,895</b> | <b>10,812,682</b> | <b>1,416,530</b> | <b>5,941,083</b> | <b>843,144</b> | <b>360,098</b>  | <b>13,024</b> | <b>30,760</b>   | <b>5,841</b> | <b>47,737,342</b> | <b>6,057,955</b> | <b>143,784</b> | <b>147,377</b> | <b>13,731</b>           | <b>76,389,244</b> |