

NATRONA County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	175,674.38		40,332.91	10,535.30		216,478.56	20,109.83
	Use Tax	8,282.11			696.00		10,338.23	1,638.11
05/30/2003	Sales Tax	165,887.11		44,295.35	13,177.67		208,713.31	16,360.53
	Use Tax	7,572.97			236.96		8,959.06	1,612.12
04/30/2003	Sales Tax	137,872.86		46,404.73	8,446.71		170,253.33	14,670.02
	Use Tax	17,531.83			972.52		13,345.43	1,203.01
03/31/2003	Sales Tax	128,484.94		30,756.40	7,125.18		157,683.86	15,233.05
	Use Tax	-6,031.13			439.47		1,469.95	1,060.06
02/28/2003	Sales Tax	154,389.81		27,204.43	7,981.28		189,093.31	16,661.81
	Use Tax	5,887.97			2,152.58		9,268.91	1,404.11
01/31/2003	Sales Tax	154,008.63		21,303.21	9,800.87		190,387.69	18,078.95
	Use Tax	8,286.66			905.56		10,620.47	1,431.86
12/31/2002	Sales Tax	165,031.21		40,697.16	11,369.42		204,777.07	19,665.45
	Use Tax	7,396.25			309.62		8,873.29	1,389.39
11/28/2002	Sales Tax	138,471.26		49,501.02	5,702.21		167,577.50	16,435.88
	Use Tax	17,886.54			3,881.87		17,170.26	1,782.74
10/31/2002	Sales Tax	186,258.68		57,608.91	8,327.74		226,232.76	22,711.12
	Use Tax	11,076.05			861.29		13,831.47	1,675.80
09/30/2002	Sales Tax	141,225.53		49,627.05	6,254.01		171,483.49	19,416.67
	Use Tax	5,481.54			302.84		6,664.48	1,135.42
08/30/2002	Sales Tax	144,588.17		73,710.37	8,412.66		177,367.29	19,823.10
	Use Tax	-2,984.92			1,085.82		5,683.24	1,800.90
07/31/2002	Sales Tax	147,269.61		33,467.67	9,749.52		182,539.18	17,202.32
	Use Tax	7,214.35			528.76		8,895.80	1,400.96
Totals:		General Purpose: 2,046,018.27		Specific Purpose:	Lodging: 514,909.21		State Tax: 2,611,611.15	

CASPER City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	828,222.15			49,668.91		1,020,594.68	
	Use Tax	39,046.29			3,281.34		48,739.88	
05/30/2003	Sales Tax	782,079.73			62,126.51		983,985.15	
	Use Tax	35,703.01			1,117.14		42,237.76	
04/30/2003	Sales Tax	650,005.72			39,822.24		802,664.42	
	Use Tax	82,654.34			4,584.99		62,917.50	
03/31/2003	Sales Tax	605,746.03			33,591.80		743,405.27	
	Use Tax	-28,434.01			2,071.87		6,930.10	
02/28/2003	Sales Tax	727,875.43			37,627.97		891,486.04	
	Use Tax	27,759.00			10,148.42		43,698.57	
01/31/2003	Sales Tax	726,078.32			46,206.50		897,588.51	
	Use Tax	39,067.75			4,269.28		50,070.52	
12/31/2002	Sales Tax	778,044.60			53,601.42		965,427.67	
	Use Tax	34,869.88			1,459.71		41,833.43	
11/28/2002	Sales Tax	652,826.90			26,883.24		790,049.14	
	Use Tax	84,326.71			18,301.19		80,949.72	
10/31/2002	Sales Tax	878,122.11			39,261.37		1,066,581.12	
	Use Tax	52,218.40			4,060.56		65,208.88	
09/30/2002	Sales Tax	665,811.94			29,484.65		808,464.06	
	Use Tax	25,842.96			1,427.70		31,419.92	
08/30/2002	Sales Tax	681,665.23			39,661.73		836,203.42	
	Use Tax	-14,072.54			5,119.15		26,793.76	
07/31/2002	Sales Tax	694,306.98			45,964.41		860,586.47	
	Use Tax	34,012.32			2,492.83		41,939.48	
Totals:		General Purpose: 9,646,014.18	Specific Purpose:	Lodging:			State Tax: 11,209,775.47	

EDGERTON Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	2,819.47		169.08		3,474.35	
	Use Tax	132.92		11.17		165.92	
05/30/2003	Sales Tax	2,662.39		211.49		3,349.72	
	Use Tax	121.54		3.80		143.79	
04/30/2003	Sales Tax	2,212.77		135.56		2,732.46	
	Use Tax	281.38		15.61		214.19	
03/31/2003	Sales Tax	2,062.10		114.35		2,530.73	
	Use Tax	-96.80		7.05		23.59	
02/28/2003	Sales Tax	2,477.86		128.09		3,034.83	
	Use Tax	94.50		34.55		148.76	
01/31/2003	Sales Tax	2,471.74		157.30		3,055.61	
	Use Tax	133.00		14.53		170.45	
12/31/2002	Sales Tax	2,648.65		182.47		3,286.55	
	Use Tax	118.71		4.97		142.41	
11/28/2002	Sales Tax	2,222.38		91.52		2,689.52	
	Use Tax	287.07		62.30		275.57	
10/31/2002	Sales Tax	2,989.34		133.66		3,630.90	
	Use Tax	177.76		13.82		221.99	
09/30/2002	Sales Tax	2,266.58		100.37		2,752.20	
	Use Tax	87.98		4.86		106.96	
08/30/2002	Sales Tax	2,320.55		135.02		2,846.64	
	Use Tax	-47.91		17.43		91.21	
07/31/2002	Sales Tax	2,363.59		156.47		2,929.64	
	Use Tax	115.79		8.49		142.77	
Totals:	General Purpose:	32,837.32	Specific Purpose:	Lodging:	State Tax:	38,160.76	

EVANSVILLE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	37,620.68		2,256.13		46,358.90	
	Use Tax	1,773.62		149.05		2,213.93	
05/30/2003	Sales Tax	35,524.73		2,822.00		44,695.97	
	Use Tax	1,621.75		50.74		1,918.58	
04/30/2003	Sales Tax	29,525.48		1,808.86		36,459.76	
	Use Tax	3,754.44		208.27		2,857.93	
03/31/2003	Sales Tax	27,515.05		1,525.85		33,768.01	
	Use Tax	-1,291.57		94.11		314.79	
02/28/2003	Sales Tax	33,062.59		1,709.19		40,494.34	
	Use Tax	1,260.91		460.98		1,984.94	
01/31/2003	Sales Tax	32,980.96		2,098.86		40,771.54	
	Use Tax	1,774.59		193.93		2,274.37	
12/31/2002	Sales Tax	35,341.44		2,434.76		43,853.02	
	Use Tax	1,583.91		66.31		1,900.22	
11/28/2002	Sales Tax	29,653.63		1,221.13		35,886.73	
	Use Tax	3,830.41		831.30		3,677.01	
10/31/2002	Sales Tax	39,887.30		1,783.39		48,447.76	
	Use Tax	2,371.94		184.44		2,962.01	
09/30/2002	Sales Tax	30,243.45		1,339.29		36,723.20	
	Use Tax	1,173.88		64.85		1,427.20	
08/30/2002	Sales Tax	30,963.56		1,801.57		37,983.21	
	Use Tax	-639.22		232.53		1,217.06	
07/31/2002	Sales Tax	31,537.79		2,087.86		39,090.78	
	Use Tax	1,544.96		113.23		1,905.03	
Totals:	General Purpose:	438,154.91	Specific Purpose:	Lodging:	State Tax:	509,186.29	

MILLS Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	43,226.24		2,592.30		53,266.47	
	Use Tax	2,037.89		171.26		2,543.81	
05/30/2003	Sales Tax	40,818.00		3,242.48		51,355.76	
	Use Tax	1,863.40		58.31		2,204.46	
04/30/2003	Sales Tax	33,924.84		2,078.39		41,892.34	
	Use Tax	4,313.86		239.30		3,283.77	
03/31/2003	Sales Tax	31,614.86		1,753.21		38,799.51	
	Use Tax	-1,484.02		108.13		361.69	
02/28/2003	Sales Tax	37,988.99		1,963.86		46,528.09	
	Use Tax	1,448.79		529.66		2,280.70	
01/31/2003	Sales Tax	37,895.19		2,411.59		46,846.58	
	Use Tax	2,039.01		222.82		2,613.26	
12/31/2002	Sales Tax	40,607.40		2,797.54		50,387.22	
	Use Tax	1,819.91		76.18		2,183.35	
11/28/2002	Sales Tax	34,072.08		1,403.08		41,233.93	
	Use Tax	4,401.15		955.17		4,224.90	
10/31/2002	Sales Tax	45,830.60		2,049.11		55,666.58	
	Use Tax	2,725.36		211.93		3,403.36	
09/30/2002	Sales Tax	34,749.79		1,538.85		42,195.04	
	Use Tax	1,348.79		74.51		1,639.86	
08/30/2002	Sales Tax	35,577.20		2,070.01		43,642.80	
	Use Tax	-734.47		267.18		1,398.41	
07/31/2002	Sales Tax	36,237.00		2,398.96		44,915.39	
	Use Tax	1,775.16		130.10		2,188.89	
Totals:	General Purpose:	503,440.95	Specific Purpose:	Lodging:	State Tax:	585,056.17	

MIDWEST Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	6,806.76		408.20		8,387.77	
	Use Tax	320.90		26.97		400.57	
05/30/2003	Sales Tax	6,427.53		510.59		8,086.90	
	Use Tax	293.43		9.18		347.13	
04/30/2003	Sales Tax	5,342.08		327.28		6,596.71	
	Use Tax	679.30		37.68		517.09	
03/31/2003	Sales Tax	4,978.33		276.07		6,109.69	
	Use Tax	-233.69		17.03		56.96	
02/28/2003	Sales Tax	5,982.06		309.25		7,326.69	
	Use Tax	228.14		83.40		359.14	
01/31/2003	Sales Tax	5,967.29		379.75		7,376.85	
	Use Tax	321.08		35.09		411.51	
12/31/2002	Sales Tax	6,394.37		440.52		7,934.38	
	Use Tax	286.58		12.00		343.81	
11/28/2002	Sales Tax	5,365.27		220.94		6,493.03	
	Use Tax	693.04		150.41		665.29	
10/31/2002	Sales Tax	7,216.86		322.67		8,765.71	
	Use Tax	429.16		33.37		535.92	
09/30/2002	Sales Tax	5,471.99		242.32		6,644.37	
	Use Tax	212.39		11.73		258.23	
08/30/2002	Sales Tax	5,602.28		325.96		6,872.35	
	Use Tax	-115.66		42.07		220.20	
07/31/2002	Sales Tax	5,706.17		377.76		7,072.74	
	Use Tax	279.53		20.49		344.68	
Totals:	General Purpose:	79,275.92	Specific Purpose:	Lodging:	State Tax:	92,127.72	

BAR NUNN Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	15,615.50		936.47		19,242.54	
	Use Tax	736.19		61.87		918.95	
05/30/2003	Sales Tax	14,745.52		1,171.35		18,552.29	
	Use Tax	673.15		21.06		796.36	
04/30/2003	Sales Tax	12,255.37		750.82		15,133.63	
	Use Tax	1,558.38		86.45		1,186.26	
03/31/2003	Sales Tax	11,420.88		633.35		14,016.34	
	Use Tax	-536.10		39.06		130.66	
02/28/2003	Sales Tax	13,723.54		709.45		16,808.29	
	Use Tax	523.37		191.34		823.90	
01/31/2003	Sales Tax	13,689.66		871.19		16,923.35	
	Use Tax	736.59		80.49		944.04	
12/31/2002	Sales Tax	14,669.44		1,010.61		18,202.41	
	Use Tax	657.45		27.52		788.74	
11/28/2002	Sales Tax	12,308.56		506.86		14,895.78	
	Use Tax	1,589.92		345.06		1,526.25	
10/31/2002	Sales Tax	16,556.33		740.24		20,109.58	
	Use Tax	984.54		76.56		1,229.46	
09/30/2002	Sales Tax	12,553.38		555.91		15,242.98	
	Use Tax	487.25		26.92		592.40	
08/30/2002	Sales Tax	12,852.28		747.79		15,765.98	
	Use Tax	-265.33		96.52		505.18	
07/31/2002	Sales Tax	13,090.63		866.62		16,225.71	
	Use Tax	641.28		47.00		790.74	
Totals:	General Purpose:	181,868.29	Specific Purpose:	Lodging:	State Tax:	211,351.82	
County Totals:	General Purpose:	12,927,609.84	Specific Purpose:	Lodging:	514,909.21	State Tax:	15,257,269.38

LARAMIE County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	338,401.16	1,021,352.12	45,348.34	27,905.42	84,456.63	424,204.85	24,288.39
	Use Tax	35,616.80	107,499.81		2,605.82	7,758.96	44,483.37	1,914.84
05/30/2003	Sales Tax	285,566.46	861,735.72	22,463.10	30,985.97	92,982.05	367,068.29	19,689.63
	Use Tax	28,508.79	86,048.52		3,429.92	10,352.62	37,056.69	1,882.96
04/30/2003	Sales Tax	264,317.73	795,698.19	24,830.83	34,209.42	102,804.66	346,511.90	17,616.12
	Use Tax	1,182.68	47,636.69		1,955.19	5,767.85	20,318.26	1,381.17
03/31/2003	Sales Tax	246,913.71	745,355.02	25,255.62	20,353.58	61,423.26	308,957.95	18,306.71
	Use Tax	47,750.63	100,055.46		2,344.99	6,822.40	41,478.97	1,205.82
02/28/2003	Sales Tax	332,026.64	1,001,549.12	15,063.19	24,963.55	75,338.91	419,405.78	20,059.18
	Use Tax	33,843.06	102,686.58		3,899.39	11,769.27	43,999.88	1,627.83
01/31/2003	Sales Tax	320,483.07	966,955.42	22,004.69	32,088.11	83,529.98	408,669.71	21,797.38
	Use Tax	38,717.01	116,857.15		932.35	2,814.07	46,236.38	1,661.86
12/31/2002	Sales Tax	291,273.95	881,930.43	30,833.52	33,487.48	101,026.53	375,516.22	23,743.33
	Use Tax	25,821.52	78,085.78		6,515.16	19,583.70	37,622.04	1,609.78
11/28/2002	Sales Tax	305,018.43	917,750.84	29,303.75	24,058.16	72,514.06	381,901.20	19,782.05
	Use Tax	24,191.31	116,951.07		2,492.63	7,523.30	48,050.58	2,092.24
10/31/2002	Sales Tax	326,109.31	981,219.46	45,643.84	31,931.82	95,858.65	413,969.67	27,479.05
	Use Tax	32,084.83	96,569.65		3,700.57	11,169.19	41,650.57	1,961.07
09/30/2002	Sales Tax	316,213.25	954,129.66	68,196.69	27,336.11	80,415.79	398,512.50	23,438.18
	Use Tax	36,969.47	111,369.26		2,730.00	8,221.58	46,340.44	1,298.26
08/30/2002	Sales Tax	327,215.69	987,647.58	58,792.84	33,401.60	99,829.80	417,697.38	23,936.70
	Use Tax	55,136.21	123,518.27		4,928.18	14,865.90	52,973.17	2,114.52
07/31/2002	Sales Tax	291,161.42	876,495.21	60,859.11	38,448.67	116,988.50	382,078.51	20,722.14
	Use Tax	30,866.25	93,101.91		3,456.80	10,302.45	39,994.85	1,623.97
Totals:	General Purpose:	4,433,550.27	Specific Purpose:	13,356,319.03	Lodging:	448,595.52	State Tax:	5,425,932.34

CHEYENNE City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	663,473.01			54,711.68		831,700.70	
	Use Tax	69,830.69			5,109.01		87,214.60	
05/30/2003	Sales Tax	559,884.76			60,751.43		719,678.13	
	Use Tax	55,894.65			6,724.71		72,653.72	
04/30/2003	Sales Tax	518,224.24			67,071.37		679,375.07	
	Use Tax	2,318.77			3,833.37		39,836.22	
03/31/2003	Sales Tax	484,101.74			39,905.43		605,746.37	
	Use Tax	93,620.41			4,597.63		81,324.14	
02/28/2003	Sales Tax	650,975.07			48,943.81		822,291.58	
	Use Tax	66,353.06			7,645.19		86,266.64	
01/31/2003	Sales Tax	628,342.63			62,912.30		801,242.32	
	Use Tax	75,909.00			1,827.99		90,651.54	
12/31/2002	Sales Tax	571,074.90			65,655.92		736,241.24	
	Use Tax	50,625.95			12,773.68		73,762.18	
11/28/2002	Sales Tax	598,022.47			47,168.69		748,759.68	
	Use Tax	47,429.76			4,887.05		94,208.50	
10/31/2002	Sales Tax	639,373.49			62,605.86		811,633.49	
	Use Tax	62,905.89			7,255.38		81,660.56	
09/30/2002	Sales Tax	619,971.19			53,595.45		781,327.98	
	Use Tax	72,482.74			5,352.50		90,855.58	
08/30/2002	Sales Tax	641,542.68			65,487.54		818,942.07	
	Use Tax	108,100.68			9,662.25		103,859.80	
07/31/2002	Sales Tax	570,854.27			75,382.87		749,107.34	
	Use Tax	60,516.71			6,777.45		78,414.34	
Totals:		General Purpose: 8,692,467.32	Specific Purpose:	Lodging:		State Tax: 10,086,753.79		

BURNS Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	3,566.99		294.14		4,471.42	
	Use Tax	375.43		27.47		468.89	
05/30/2003	Sales Tax	3,010.08		326.61		3,869.16	
	Use Tax	300.50		36.15		390.60	
04/30/2003	Sales Tax	2,786.10		360.59		3,652.49	
	Use Tax	12.47		20.61		214.17	
03/31/2003	Sales Tax	2,602.65		214.54		3,256.64	
	Use Tax	503.33		24.72		437.22	
02/28/2003	Sales Tax	3,499.80		263.13		4,420.84	
	Use Tax	356.73		41.10		463.79	
01/31/2003	Sales Tax	3,378.12		338.23		4,307.67	
	Use Tax	408.11		9.83		487.36	
12/31/2002	Sales Tax	3,070.24		352.98		3,958.21	
	Use Tax	272.18		68.67		396.56	
11/28/2002	Sales Tax	3,215.11		253.59		4,025.51	
	Use Tax	254.99		26.27		506.49	
10/31/2002	Sales Tax	3,437.43		336.58		4,363.54	
	Use Tax	338.20		39.01		439.03	
09/30/2002	Sales Tax	3,333.12		288.14		4,200.61	
	Use Tax	389.68		28.78		488.46	
08/30/2002	Sales Tax	3,449.09		352.08		4,402.83	
	Use Tax	581.18		51.95		558.38	
07/31/2002	Sales Tax	3,069.05		405.28		4,027.38	
	Use Tax	325.35		36.44		421.57	
Totals:	General Purpose:	46,732.82	Specific Purpose:	Lodging:	State Tax:	54,228.82	

ALBIN Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	1,501.89		123.85		1,882.71	
	Use Tax	158.07		11.57		197.43	
05/30/2003	Sales Tax	1,267.40		137.52		1,629.12	
	Use Tax	126.53		15.22		164.46	
04/30/2003	Sales Tax	1,173.09		151.83		1,537.89	
	Use Tax	5.25		8.68		90.18	
03/31/2003	Sales Tax	1,095.85		90.33		1,371.22	
	Use Tax	211.93		10.41		184.09	
02/28/2003	Sales Tax	1,473.60		110.79		1,861.41	
	Use Tax	150.20		17.31		195.28	
01/31/2003	Sales Tax	1,422.37		142.41		1,813.76	
	Use Tax	171.83		4.14		205.21	
12/31/2002	Sales Tax	1,292.73		148.62		1,666.62	
	Use Tax	114.60		28.92		166.97	
11/28/2002	Sales Tax	1,353.73		106.77		1,694.95	
	Use Tax	107.37		11.06		213.26	
10/31/2002	Sales Tax	1,447.34		141.72		1,837.28	
	Use Tax	142.40		16.42		184.85	
09/30/2002	Sales Tax	1,403.42		121.32		1,768.68	
	Use Tax	164.08		12.12		205.67	
08/30/2002	Sales Tax	1,452.25		148.24		1,853.82	
	Use Tax	244.71		21.87		235.11	
07/31/2002	Sales Tax	1,292.23		170.64		1,695.74	
	Use Tax	136.99		15.34		177.51	
Totals:	General Purpose:	19,676.96	Specific Purpose:	Lodging:	State Tax:	22,833.22	

PINE BLUFFS Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	14,430.67		1,189.99		18,089.66	
	Use Tax	1,518.83		111.12		1,896.94	
05/30/2003	Sales Tax	12,177.61		1,321.36		15,653.15	
	Use Tax	1,215.72		146.26		1,580.23	
04/30/2003	Sales Tax	11,271.48		1,458.82		14,776.55	
	Use Tax	50.43		83.38		866.45	
03/31/2003	Sales Tax	10,529.31		867.95		13,175.11	
	Use Tax	2,036.26		100.00		1,768.82	
02/28/2003	Sales Tax	14,158.84		1,064.54		17,885.01	
	Use Tax	1,443.19		166.28		1,876.32	
01/31/2003	Sales Tax	13,666.58		1,368.36		17,427.18	
	Use Tax	1,651.04		39.76		1,971.69	
12/31/2002	Sales Tax	12,420.99		1,428.03		16,013.40	
	Use Tax	1,101.12		277.83		1,604.34	
11/28/2002	Sales Tax	13,007.11		1,025.93		16,285.67	
	Use Tax	1,031.61		106.29		2,049.05	
10/31/2002	Sales Tax	13,906.50		1,361.69		17,653.19	
	Use Tax	1,368.22		157.81		1,776.13	
09/30/2002	Sales Tax	13,484.50		1,165.71		16,994.04	
	Use Tax	1,576.51		116.42		1,976.13	
08/30/2002	Sales Tax	13,953.68		1,424.37		17,812.16	
	Use Tax	2,351.21		210.16		2,258.97	
07/31/2002	Sales Tax	12,416.20		1,639.59		16,293.24	
	Use Tax	1,316.25		147.41		1,705.53	
Totals:	General Purpose:	189,062.92	Specific Purpose:		Lodging:	State Tax: 219,388.96	
County Totals:	General Purpose:	13,381,490.29	Specific Purpose:	13,356,319.03	Lodging:	448,595.52	State Tax: 15,809,137.13

SHERIDAN County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	115,404.01	330,936.11		6,344.65	18,194.13	140,278.21	9,029.19
	Use Tax	7,749.13	22,221.65		1,681.90	4,823.04	10,815.15	904.27
05/30/2003	Sales Tax	106,398.17	305,110.68		10,802.25	30,976.89	135,431.24	7,532.46
	Use Tax	6,324.45	18,136.18		629.58	1,805.42	7,890.63	893.89
04/30/2003	Sales Tax	90,403.55	259,244.01		5,481.09	15,717.77	110,633.43	6,857.61
	Use Tax	4,562.96	13,107.43		798.97	2,291.17	6,026.93	730.58
03/31/2003	Sales Tax	95,389.83	273,542.76		5,430.83	15,573.63	116,287.86	7,082.37
	Use Tax	6,078.19	17,407.49		1,115.23	3,198.09	8,244.39	673.51
02/28/2003	Sales Tax	112,830.40	323,556.05		10,490.29	30,082.27	142,928.62	7,652.74
	Use Tax	7,119.45	20,415.96		549.88	1,576.87	8,767.93	810.86
01/31/2003	Sales Tax	107,757.09	309,007.59		6,570.44	18,841.59	131,769.61	8,218.46
	Use Tax	8,125.65	23,301.36		10,201.41	29,253.87	21,339.92	821.93
12/31/2002	Sales Tax	118,860.76	340,848.84		8,059.96	23,113.00	146,520.34	8,851.79
	Use Tax	5,145.49	14,755.36		672.74	1,929.17	6,584.96	804.98
11/28/2002	Sales Tax	102,106.24	292,803.01		4,630.56	13,278.73	123,118.83	7,562.54
	Use Tax	5,811.81	16,688.66		1,271.21	3,645.36	8,033.98	962.01
10/31/2002	Sales Tax	131,202.59	376,240.65		9,799.28	28,100.71	162,823.74	10,067.62
	Use Tax	7,751.23	22,227.66		573.47	1,644.49	9,527.37	919.31
09/30/2002	Sales Tax	135,664.33	389,035.28		11,013.79	31,583.47	170,071.44	8,752.48
	Use Tax	6,705.49	19,228.91		910.14	2,609.93	8,740.01	703.60
08/30/2002	Sales Tax	117,767.06	337,712.48		7,658.93	21,962.99	144,593.62	8,914.73
	Use Tax	7,756.19	22,219.32		506.70	1,453.02	9,399.81	969.26
07/31/2002	Sales Tax	112,427.50	322,400.59		5,468.11	15,680.52	136,218.85	7,868.51
	Use Tax	5,631.53	16,149.15		382.89	1,097.98	6,814.93	809.60
Totals:		General Purpose: 1,536,017.40	Specific Purpose: 4,404,731.29	Lodging:		State Tax: 1,881,256.10		

CLEARMONT Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	1,432.89		78.78		1,741.74	
	Use Tax	96.22		20.88		134.28	
05/30/2003	Sales Tax	1,321.07		134.12		1,681.56	
	Use Tax	78.53		7.82		97.97	
04/30/2003	Sales Tax	1,122.48		68.06		1,373.66	
	Use Tax	56.66		9.92		74.83	
03/31/2003	Sales Tax	1,184.39		67.43		1,443.87	
	Use Tax	75.47		13.85		102.37	
02/28/2003	Sales Tax	1,400.94		130.25		1,774.65	
	Use Tax	88.40		6.83		108.87	
01/31/2003	Sales Tax	1,337.95		81.58		1,636.09	
	Use Tax	100.89		126.66		264.96	
12/31/2002	Sales Tax	1,475.81		100.08		1,819.24	
	Use Tax	63.89		8.35		81.76	
11/28/2002	Sales Tax	1,267.78		57.49		1,528.68	
	Use Tax	72.16		15.78		99.75	
10/31/2002	Sales Tax	1,629.05		121.67		2,021.67	
	Use Tax	96.24		7.12		118.30	
09/30/2002	Sales Tax	1,684.45		136.75		2,111.66	
	Use Tax	83.26		11.30		108.52	
08/30/2002	Sales Tax	1,462.23		95.10		1,795.32	
	Use Tax	96.30		6.29		116.71	
07/31/2002	Sales Tax	1,395.94		67.89		1,691.34	
	Use Tax	69.92		4.75		84.62	
Totals:	General Purpose:	19,071.67	Specific Purpose:	Lodging:	State Tax:	22,012.42	

DAYTON Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	8,447.84		464.44		10,268.69	
	Use Tax	567.25		123.12		791.69	
05/30/2003	Sales Tax	7,788.59		790.75		9,913.88	
	Use Tax	462.96		46.09		577.61	
04/30/2003	Sales Tax	6,617.75		401.23		8,098.62	
	Use Tax	334.02		58.49		441.18	
03/31/2003	Sales Tax	6,982.76		397.55		8,512.54	
	Use Tax	444.94		81.64		603.51	
02/28/2003	Sales Tax	8,259.45		767.91		10,462.71	
	Use Tax	521.16		40.25		641.83	
01/31/2003	Sales Tax	7,888.07		480.97		9,645.84	
	Use Tax	594.82		746.77		1,562.13	
12/31/2002	Sales Tax	8,700.89		590.01		10,725.63	
	Use Tax	376.66		49.25		482.03	
11/28/2002	Sales Tax	7,474.41		338.97		9,012.58	
	Use Tax	425.44		93.06		588.11	
10/31/2002	Sales Tax	9,604.34		717.33		11,919.08	
	Use Tax	567.41		41.98		697.43	
09/30/2002	Sales Tax	9,930.95		806.23		12,449.63	
	Use Tax	490.86		66.62		639.79	
08/30/2002	Sales Tax	8,620.82		560.65		10,584.59	
	Use Tax	567.77		37.09		688.09	
07/31/2002	Sales Tax	8,229.95		400.28		9,971.54	
	Use Tax	412.24		28.03		498.87	
Totals:	General Purpose:	112,440.06	Specific Purpose:		Lodging:	State Tax:	129,777.60

RANCHESTER Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	8,734.42		480.20		10,617.04	
	Use Tax	586.50		127.29		818.55	
05/30/2003	Sales Tax	8,052.81		817.57		10,250.19	
	Use Tax	478.67		47.65		597.21	
04/30/2003	Sales Tax	6,842.25		414.84		8,373.36	
	Use Tax	345.35		60.47		456.15	
03/31/2003	Sales Tax	7,219.64		411.04		8,801.32	
	Use Tax	460.03		84.41		623.98	
02/28/2003	Sales Tax	8,539.64		793.96		10,817.64	
	Use Tax	538.84		41.62		663.61	
01/31/2003	Sales Tax	8,155.66		497.29		9,973.06	
	Use Tax	614.99		772.10		1,615.12	
12/31/2002	Sales Tax	8,996.05		610.02		11,089.48	
	Use Tax	389.44		50.92		498.39	
11/28/2002	Sales Tax	7,727.97		350.47		9,318.32	
	Use Tax	439.87		96.21		608.06	
10/31/2002	Sales Tax	9,930.15		741.66		12,323.41	
	Use Tax	586.66		43.40		721.09	
09/30/2002	Sales Tax	10,267.84		833.58		12,871.96	
	Use Tax	507.51		68.88		661.49	
08/30/2002	Sales Tax	8,913.27		579.67		10,943.65	
	Use Tax	587.03		38.35		711.43	
07/31/2002	Sales Tax	8,509.14		413.86		10,309.80	
	Use Tax	426.22		28.98		515.79	
Totals:	General Purpose:	116,254.39	Specific Purpose:	Lodging:	State Tax:	134,180.10	

SHERIDAN City

Distribution Date	In State			Out of State		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)	
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax			
07/01/2003	Sales Tax	196,916.95	8,854.07	10,826.06		239,360.48		
	Use Tax	13,222.56		2,869.85		18,454.17		
05/30/2003	Sales Tax	181,550.04	8,400.73	18,432.15		231,089.97		
	Use Tax	10,791.58		1,074.28		13,463.99		
04/30/2003	Sales Tax	154,258.01	5,572.97	9,352.55		188,776.80		
	Use Tax	7,785.92		1,363.32		10,283.89		
03/31/2003	Sales Tax	162,766.24	6,021.97	9,266.78		198,425.11		
	Use Tax	10,371.38		1,902.96		14,067.62		
02/28/2003	Sales Tax	192,525.56	5,793.26	17,899.86		243,882.97		
	Use Tax	12,148.11		938.29		14,960.96		
01/31/2003	Sales Tax	183,868.82	6,962.36	11,211.31		224,842.03		
	Use Tax	13,865.02		17,406.93		36,412.86		
12/31/2002	Sales Tax	202,815.33	10,849.45	13,752.93		250,011.59		
	Use Tax	8,779.88		1,147.91		11,236.08		
11/28/2002	Sales Tax	174,226.61	20,997.17	7,901.24		210,080.95		
	Use Tax	9,916.84		2,169.10		13,708.60		
10/31/2002	Sales Tax	223,874.52	25,137.93	16,720.77		277,830.53		
	Use Tax	13,226.15		978.52		16,256.82		
09/30/2002	Sales Tax	231,487.71	32,164.94	18,793.12		290,197.49		
	Use Tax	11,441.76		1,552.99		14,913.31		
08/30/2002	Sales Tax	200,949.10	22,969.86	13,068.64		246,723.98		
	Use Tax	13,234.59		864.59		16,039.15		
07/31/2002	Sales Tax	191,838.06	19,084.78	9,330.38		232,433.89		
	Use Tax	9,609.21		653.33		11,628.50		
Totals:	General Purpose:	2,620,947.81	Specific Purpose:	Lodging:	172,809.49	State Tax:	3,025,081.74	
County Totals:	General Purpose:	4,404,731.33	Specific Purpose:	4,404,731.29	Lodging:	172,809.49	State Tax:	5,192,307.96

SWEETWATER County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	126,690.79	373,871.19	23,817.94	20,332.06	60,058.97	171,584.32	12,093.11
	Use Tax	26,457.62	78,278.86		4,543.39	13,458.02	36,395.22	1,107.18
05/30/2003	Sales Tax	97,619.35	288,958.13	21,344.21	20,577.00	56,279.80	137,875.28	9,973.53
	Use Tax	21,153.49	62,717.49		882.71	2,615.80	25,817.66	1,092.49
04/30/2003	Sales Tax	115,666.49	339,125.83	15,637.55	14,743.34	43,439.08	152,422.31	9,017.84
	Use Tax	26,094.13	77,180.72		732.09	2,168.55	31,427.36	861.21
03/31/2003	Sales Tax	106,298.83	314,647.41	15,895.96	15,351.31	45,807.09	140,758.96	9,336.13
	Use Tax	18,159.82	53,791.49		796.57	2,359.62	22,236.53	780.39
02/28/2003	Sales Tax	111,898.51	331,114.10	20,447.42	25,637.72	74,980.40	160,830.61	10,143.85
	Use Tax	16,275.51	48,209.06		9,994.11	29,603.72	30,862.25	974.90
01/31/2003	Sales Tax	127,385.41	379,920.95	12,360.28	14,379.48	41,560.47	166,936.97	10,945.00
	Use Tax	17,696.75	52,347.01		1,207.80	3,576.13	22,140.38	990.58
12/31/2002	Sales Tax	122,409.77	362,868.50	31,487.73	16,123.79	48,667.91	161,502.02	11,841.89
	Use Tax	15,052.20	44,525.33		429.86	1,272.69	18,105.84	966.58
11/28/2002	Sales Tax	100,682.79	297,748.00	20,934.21	12,698.64	37,555.14	132,179.79	10,016.12
	Use Tax	15,842.30	46,798.48		1,152.90	3,414.97	19,855.18	1,188.95
10/31/2002	Sales Tax	137,589.21	407,110.86	39,689.66	17,114.62	51,324.96	178,793.79	13,563.70
	Use Tax	19,852.56	58,819.40		1,298.20	3,845.45	24,786.02	1,128.49
09/30/2002	Sales Tax	122,375.91	366,529.39	44,794.46	8,019.67	28,965.78	152,417.33	11,701.25
	Use Tax	15,264.31	46,452.39		1,232.98	3,652.25	19,316.24	823.00
08/30/2002	Sales Tax	105,055.56	310,338.15	41,091.26	18,376.68	54,376.58	142,519.23	11,931.02
	Use Tax	21,036.79	62,276.23		1,298.24	3,843.43	26,152.33	1,199.22
07/31/2002	Sales Tax	117,017.41	345,658.10	34,075.89	8,258.23	26,850.01	146,067.69	10,449.41
	Use Tax	18,138.20	53,638.96		1,255.09	3,717.70	22,718.35	973.12
Totals:		General Purpose: 1,838,150.19	Specific Purpose: 5,446,320.55	Lodging: 321,576.57			State Tax: 2,286,800.62	

GRANGER Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	2,913.35		467.55		3,945.71	
	Use Tax	608.41		104.48		836.94	
05/30/2003	Sales Tax	2,244.83		473.18		3,170.54	
	Use Tax	486.44		20.30		593.70	
04/30/2003	Sales Tax	2,659.84		339.03		3,505.07	
	Use Tax	600.05		16.83		722.70	
03/31/2003	Sales Tax	2,444.42		353.02		3,236.86	
	Use Tax	417.60		18.32		511.35	
02/28/2003	Sales Tax	2,573.19		589.56		3,698.42	
	Use Tax	374.27		229.82		709.70	
01/31/2003	Sales Tax	2,929.32		330.67		3,838.84	
	Use Tax	406.95		27.77		509.13	
12/31/2002	Sales Tax	2,814.90		370.78		3,713.86	
	Use Tax	346.14		9.89		416.36	
11/28/2002	Sales Tax	2,315.28		292.01		3,039.57	
	Use Tax	364.31		26.51		456.58	
10/31/2002	Sales Tax	3,163.97		393.56		4,111.50	
	Use Tax	456.52		29.85		569.97	
09/30/2002	Sales Tax	2,814.13		184.42		3,504.95	
	Use Tax	351.01		28.35		444.19	
08/30/2002	Sales Tax	2,415.83		422.59		3,277.34	
	Use Tax	483.76		29.85		601.39	
07/31/2002	Sales Tax	2,690.90		189.90		3,358.94	
	Use Tax	417.10		28.86		522.43	
Totals:	General Purpose:	42,269.62	Specific Purpose:	Lodging:	State Tax:	49,296.04	

GREEN RIVER City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	235,622.11			37,813.98		319,116.01	
	Use Tax	49,206.43			8,449.88		67,688.58	
05/30/2003	Sales Tax	181,554.46			38,269.54		256,423.25	
	Use Tax	39,341.66			1,641.69		48,016.22	
04/30/2003	Sales Tax	215,118.92			27,419.94		283,478.13	
	Use Tax	48,530.40			1,361.54		58,449.25	
03/31/2003	Sales Tax	197,696.72			28,550.70		261,786.40	
	Use Tax	33,774.04			1,481.49		41,355.98	
02/28/2003	Sales Tax	208,111.16			47,681.54		299,116.06	
	Use Tax	30,269.54			18,587.24		57,398.22	
01/31/2003	Sales Tax	236,913.98			26,743.24		310,472.78	
	Use Tax	32,912.78			2,246.30		41,177.12	
12/31/2002	Sales Tax	227,660.20			29,987.37		300,364.76	
	Use Tax	27,994.39			799.48		33,673.63	
11/28/2002	Sales Tax	187,251.93			23,617.17		245,830.66	
	Use Tax	29,463.85			2,144.17		36,927.05	
10/31/2002	Sales Tax	255,891.25			31,830.12		332,524.34	
	Use Tax	36,922.22			2,414.40		46,097.54	
09/30/2002	Sales Tax	227,597.23			14,915.14		283,468.85	
	Use Tax	28,388.87			2,293.12		35,924.74	
08/30/2002	Sales Tax	195,384.50			34,177.31		265,060.20	
	Use Tax	39,124.65			2,414.48		48,638.66	
07/31/2002	Sales Tax	217,631.36			15,358.80		271,659.66	
	Use Tax	33,733.79			2,334.21		42,252.04	
Totals:		General Purpose: 3,418,629.29	Specific Purpose:	Lodging:	State Tax: 3,986,900.13			

ROCK SPRINGS City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	373,307.80			59,910.56		505,591.33	
	Use Tax	77,960.18			13,387.57		107,242.38	
05/30/2003	Sales Tax	287,645.73			60,632.33		406,264.08	
	Use Tax	62,330.94			2,601.01		76,074.47	
04/30/2003	Sales Tax	340,823.57			43,442.78		449,128.47	
	Use Tax	76,889.11			2,157.16		92,604.05	
03/31/2003	Sales Tax	313,220.72			45,234.30		414,761.17	
	Use Tax	53,509.88			2,347.19		65,522.33	
02/28/2003	Sales Tax	329,720.83			75,544.23		473,904.41	
	Use Tax	47,957.53			29,448.69		90,938.85	
01/31/2003	Sales Tax	375,354.57			42,370.64		491,897.43	
	Use Tax	52,145.35			3,558.92		65,238.96	
12/31/2002	Sales Tax	360,693.34			47,510.48		475,882.79	
	Use Tax	44,352.91			1,266.65		53,350.80	
11/28/2002	Sales Tax	296,672.51			37,417.86		389,481.70	
	Use Tax	46,681.03			3,397.12		58,505.36	
10/31/2002	Sales Tax	405,421.19			50,430.03		526,834.80	
	Use Tax	58,497.70			3,825.26		73,034.61	
09/30/2002	Sales Tax	360,593.57			23,630.80		449,113.76	
	Use Tax	44,977.90			3,633.11		56,917.34	
08/30/2002	Sales Tax	309,557.35			54,148.81		419,948.02	
	Use Tax	61,987.13			3,825.38		77,060.64	
07/31/2002	Sales Tax	344,804.16			24,333.71		430,403.87	
	Use Tax	53,446.12			3,698.20		66,942.00	
Totals:		General Purpose: 5,416,303.91	Specific Purpose:	Lodging:	State Tax:	6,316,643.62		

SUPERIOR Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	4,868.89		781.39		6,594.20	
	Use Tax	1,016.80		174.61		1,398.71	
05/30/2003	Sales Tax	3,751.63		790.80		5,298.72	
	Use Tax	812.95		33.92		992.21	
04/30/2003	Sales Tax	4,445.21		566.60		5,857.78	
	Use Tax	1,002.83		28.13		1,207.79	
03/31/2003	Sales Tax	4,085.20		589.97		5,409.54	
	Use Tax	697.91		30.61		854.58	
02/28/2003	Sales Tax	4,300.40		985.29		6,180.92	
	Use Tax	625.49		384.09		1,186.07	
01/31/2003	Sales Tax	4,895.58		552.62		6,415.60	
	Use Tax	680.11		46.42		850.88	
12/31/2002	Sales Tax	4,704.36		619.66		6,206.72	
	Use Tax	578.47		16.52		695.83	
11/28/2002	Sales Tax	3,869.37		488.02		5,079.83	
	Use Tax	608.84		44.31		763.06	
10/31/2002	Sales Tax	5,287.73		657.74		6,871.27	
	Use Tax	762.96		49.89		952.56	
09/30/2002	Sales Tax	4,703.06		308.21		5,857.59	
	Use Tax	586.63		47.38		742.35	
08/30/2002	Sales Tax	4,037.42		706.24		5,477.19	
	Use Tax	808.47		49.89		1,005.07	
07/31/2002	Sales Tax	4,497.12		317.37		5,613.56	
	Use Tax	697.07		48.23		873.09	
Totals:	General Purpose:	70,642.41	Specific Purpose:		Lodging:	State Tax:	82,385.12

WAMSUTTER Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	5,208.11		835.83		7,053.63	
	Use Tax	1,087.64		186.77		1,496.17	
05/30/2003	Sales Tax	4,013.02		845.90		5,667.89	
	Use Tax	869.59		36.29		1,061.33	
04/30/2003	Sales Tax	4,754.92		606.08		6,265.90	
	Use Tax	1,072.70		30.10		1,291.94	
03/31/2003	Sales Tax	4,369.82		631.08		5,786.44	
	Use Tax	746.53		32.75		914.12	
02/28/2003	Sales Tax	4,600.02		1,053.94		6,611.56	
	Use Tax	669.07		410.85		1,268.71	
01/31/2003	Sales Tax	5,236.67		591.12		6,862.58	
	Use Tax	727.49		49.65		910.17	
12/31/2002	Sales Tax	5,032.12		662.83		6,639.16	
	Use Tax	618.78		17.67		744.31	
11/28/2002	Sales Tax	4,138.95		522.03		5,433.76	
	Use Tax	651.26		47.39		816.22	
10/31/2002	Sales Tax	5,656.13		703.56		7,350.00	
	Use Tax	816.12		53.37		1,018.92	
09/30/2002	Sales Tax	5,030.73		329.68		6,265.70	
	Use Tax	627.50		50.69		794.07	
08/30/2002	Sales Tax	4,318.71		755.44		5,858.80	
	Use Tax	864.80		53.37		1,075.09	
07/31/2002	Sales Tax	4,810.45		339.49		6,004.67	
	Use Tax	745.64		51.59		933.92	
Totals:	General Purpose:	75,564.24	Specific Purpose:	Lodging:	State Tax:	88,125.06	

BAIROIL Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)	
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax			
07/01/2003	Sales Tax	1,935.58		310.63		2,621.46		
	Use Tax	404.22		69.41		556.05		
05/30/2003	Sales Tax	1,491.43		314.38		2,106.46		
	Use Tax	323.18		13.49		394.44		
04/30/2003	Sales Tax	1,767.15		225.25		2,328.71		
	Use Tax	398.67		11.18		480.15		
03/31/2003	Sales Tax	1,624.03		234.54		2,150.51		
	Use Tax	277.45		12.17		339.73		
02/28/2003	Sales Tax	1,709.59		391.69		2,457.17		
	Use Tax	248.66		152.69		471.51		
01/31/2003	Sales Tax	1,946.19		219.69		2,550.46		
	Use Tax	270.37		18.45		338.26		
12/31/2002	Sales Tax	1,870.18		246.34		2,467.43		
	Use Tax	229.97		6.57		276.62		
11/28/2002	Sales Tax	1,538.23		194.01		2,019.44		
	Use Tax	242.04		17.61		303.35		
10/31/2002	Sales Tax	2,102.09		261.48		2,731.61		
	Use Tax	303.31		19.83		378.68		
09/30/2002	Sales Tax	1,869.66		122.52		2,328.63		
	Use Tax	233.21		18.84		295.11		
08/30/2002	Sales Tax	1,605.04		280.76		2,177.41		
	Use Tax	321.40		19.83		399.56		
07/31/2002	Sales Tax	1,787.79		126.17		2,231.62		
	Use Tax	277.12		19.17		347.09		
Totals:	General Purpose:	28,083.26	Specific Purpose:		Lodging:	State Tax:	32,751.46	
County Totals:	General Purpose:	10,889,642.92	Specific Purpose:	5,446,320.55	Lodging:	321,576.57	State Tax:	12,842,902.05

ALBANY County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	41,846.04	292,821.70	23,154.35	2,151.79	15,057.36	50,417.98	10,541.05
	Use Tax	2,305.92	16,135.94		439.74	3,077.13	3,095.36	1,004.39
05/30/2003	Sales Tax	37,698.73	263,800.47	25,300.97	2,798.01	19,579.31	46,543.17	8,736.98
	Use Tax	1,870.32	13,087.72		331.84	2,322.13	2,455.83	991.89
04/30/2003	Sales Tax	43,224.04	302,464.30	19,433.69	2,711.72	18,975.54	53,071.00	7,923.56
	Use Tax	3,512.92	24,581.94		139.85	978.57	4,168.66	795.04
03/31/2003	Sales Tax	35,650.23	249,465.85	19,032.05	2,017.80	14,119.79	43,271.55	8,194.47
	Use Tax	2,540.15	17,774.99		278.50	1,948.89	3,222.41	726.25
02/28/2003	Sales Tax	41,787.86	292,414.48	10,182.62	3,127.02	21,881.57	51,801.57	8,881.95
	Use Tax	1,320.12	9,237.65		1,000.98	7,004.46	2,611.93	891.80
01/31/2003	Sales Tax	43,180.97	302,162.98	13,763.39	3,761.98	26,324.84	54,031.88	9,563.84
	Use Tax	2,196.98	15,373.56		352.92	2,469.58	2,879.62	905.15
12/31/2002	Sales Tax	50,885.88	356,078.83	26,148.28	2,071.65	14,496.53	60,995.24	10,327.23
	Use Tax	2,638.44	18,462.73		388.10	2,715.81	3,444.97	884.72
11/28/2002	Sales Tax	43,510.92	304,471.83	29,308.83	2,645.00	18,508.64	53,242.76	8,773.24
	Use Tax	2,622.87	18,353.84		677.07	4,737.89	3,741.62	1,073.99
10/31/2002	Sales Tax	50,541.81	353,671.18	40,429.31	3,468.11	24,268.38	62,147.18	11,792.73
	Use Tax	3,635.44	25,440.29		-137.11	-959.41	3,994.37	1,022.53
09/30/2002	Sales Tax	45,846.45	320,814.86	44,853.03	3,240.94	22,678.75	56,646.08	10,207.52
	Use Tax	2,840.45	19,876.42		589.31	4,123.72	3,938.64	762.51
08/30/2002	Sales Tax	43,492.35	304,341.83	32,240.94	1,950.65	13,649.85	52,120.48	10,403.09
	Use Tax	3,714.81	25,975.38		217.13	1,519.34	4,481.24	1,082.73
07/31/2002	Sales Tax	44,250.71	309,648.60	28,123.78	2,716.19	19,006.77	54,129.61	9,142.03
	Use Tax	3,293.19	23,074.04		1,335.27	9,343.69	5,333.51	890.29
Totals:		General Purpose: 592,682.06	Specific Purpose: 4,147,360.54	Lodging: 311,971.24			State Tax: 807,305.64	

LARAMIE City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	248,826.19			12,795.04		299,796.92	
	Use Tax	13,711.58			2,614.80		18,405.74	
05/30/2003	Sales Tax	224,165.30			16,637.58		276,756.33	
	Use Tax	11,121.35			1,973.24		14,602.97	
04/30/2003	Sales Tax	257,020.03			16,124.52		315,572.34	
	Use Tax	20,888.58			831.54		24,787.80	
03/31/2003	Sales Tax	211,984.41			11,998.34		257,302.53	
	Use Tax	15,104.35			1,656.08		19,161.19	
02/28/2003	Sales Tax	248,480.21			18,593.93		308,024.02	
	Use Tax	7,849.72			5,952.06		15,531.17	
01/31/2003	Sales Tax	256,763.97			22,369.62		321,286.00	
	Use Tax	13,063.75			2,098.53		17,122.94	
12/31/2002	Sales Tax	302,579.14			12,318.47		362,691.68	
	Use Tax	15,688.76			2,307.77		20,484.64	
11/28/2002	Sales Tax	258,725.92			15,727.78		316,593.67	
	Use Tax	15,596.21			4,026.04		22,248.54	
10/31/2002	Sales Tax	300,533.23			20,622.13		369,541.39	
	Use Tax	21,617.16			-815.26		23,751.45	
09/30/2002	Sales Tax	272,613.46			19,271.34		336,830.57	
	Use Tax	16,889.92			3,504.14		23,420.02	
08/30/2002	Sales Tax	258,615.45			11,599.00		309,920.33	
	Use Tax	22,089.05			1,291.06		26,646.48	
07/31/2002	Sales Tax	263,124.90			16,151.06		321,867.12	
	Use Tax	19,582.08			7,939.83		31,714.28	
Totals:		General Purpose: 3,524,223.36	Specific Purpose:	Lodging:	State Tax: 4,054,060.12			

ROCK RIVER Town

Distribution Date	In State			Out of State		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)	
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax			
07/01/2003	Sales Tax	2,149.47		110.53		2,589.78		
	Use Tax	118.45		22.59		159.00		
05/30/2003	Sales Tax	1,936.44		143.72		2,390.74		
	Use Tax	96.07		17.05		126.15		
04/30/2003	Sales Tax	2,220.25		139.29		2,726.05		
	Use Tax	180.44		7.18		214.13		
03/31/2003	Sales Tax	1,831.21		103.65		2,222.69		
	Use Tax	130.48		14.31		165.52		
02/28/2003	Sales Tax	2,146.48		160.62		2,660.85		
	Use Tax	67.81		51.42		134.17		
01/31/2003	Sales Tax	2,218.04		193.24		2,775.41		
	Use Tax	112.85		18.13		147.92		
12/31/2002	Sales Tax	2,613.81		106.41		3,133.09		
	Use Tax	135.53		19.94		176.96		
11/28/2002	Sales Tax	2,234.99		135.86		2,734.87		
	Use Tax	134.73		34.78		192.19		
10/31/2002	Sales Tax	2,596.14		178.14		3,192.26		
	Use Tax	186.74		-7.04		205.18		
09/30/2002	Sales Tax	2,354.95		166.47		2,909.69		
	Use Tax	145.90		30.27		202.31		
08/30/2002	Sales Tax	2,234.03		100.20		2,677.23		
	Use Tax	190.81		11.15		230.18		
07/31/2002	Sales Tax	2,272.99		139.52		2,780.43		
	Use Tax	169.16		68.59		273.96		
Totals:	General Purpose:	30,443.79	Specific Purpose:		Lodging:	State Tax:	35,020.76	
County Totals:	General Purpose:	4,147,349.21	Specific Purpose:	4,147,360.54	Lodging:	311,971.24	State Tax:	4,896,386.52

CARBON County

Distribution Date	In State			Out of State		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)	
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax			
07/01/2003	Sales Tax	26,312.91	218.82	10,084.44	2,103.55	-9.57	32,665.14	6,001.85
	Use Tax	2,739.29	-1,930.15		439.61	-.01	3,651.84	703.78
05/30/2003	Sales Tax	23,195.25	801.52	9,053.91	2,302.78	843.05	29,332.35	5,120.55
	Use Tax	2,616.43	-335.08		266.40	-.62	3,302.29	697.67
04/30/2003	Sales Tax	22,473.19	589.32	7,937.66	2,282.99	205.77	28,506.54	4,723.19
	Use Tax	2,701.98	2.93		611.94		3,809.40	601.51
03/31/2003	Sales Tax	23,084.24	-147.24	7,639.84	1,962.17		28,851.46	4,855.53
	Use Tax	3,164.03	11,572.70		150.48		3,830.76	567.90
02/28/2003	Sales Tax	26,911.33	665.29	7,081.77	3,259.95	-169.02	35,265.91	5,191.37
	Use Tax	1,814.82	.03		3,827.46		6,566.21	648.77
01/31/2003	Sales Tax	32,730.55	3,739.31	9,032.06	3,605.89	-39.40	42,086.10	5,524.48
	Use Tax	2,211.29	2,548.98		1,153.40		3,877.51	655.30
12/31/2002	Sales Tax	31,666.68	2,594.38	18,842.62	2,536.54	-44.50	39,494.41	5,897.40
	Use Tax	2,085.85	-.07		755.87		3,261.84	645.31
11/28/2002	Sales Tax	37,946.03	31,396.50	33,828.56	3,980.46	35.71	49,539.09	5,138.26
	Use Tax	3,716.99	5,085.07		390.16		4,742.49	737.77
10/31/2002	Sales Tax	35,537.76	3,317.48	26,257.21	4,174.55	-229.57	45,966.07	6,613.30
	Use Tax	2,005.96	-2,161.85		629.04	292.20	3,014.69	712.64
09/30/2002	Sales Tax	16,640.64	-3,098.17	25,463.77	1,231.91	722.81	20,230.37	5,838.92
	Use Tax	-5,479.35	-12,434.96		459.18	33.22	-6,010.50	585.62
08/30/2002	Sales Tax	30,660.87	832.83	30,850.41	2,493.54	-714.14	38,243.84	5,934.45
	Use Tax	2,802.72	.01		1,743.66	63.04	5,262.83	742.04
07/31/2002	Sales Tax	30,183.98	150.53	19,014.66	1,889.47	-3,769.24	37,074.11	5,318.42
	Use Tax	4,841.46	52.51		113.29		5,753.34	648.03
Totals:	General Purpose:	404,929.19	Specific Purpose:	40,680.42	Lodging:	205,086.91	State Tax:	542,422.15

BAGGS Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	4,132.17		330.34		5,129.72	
	Use Tax	430.18		69.04		573.48	
05/30/2003	Sales Tax	3,642.57		361.63		4,606.34	
	Use Tax	410.88		41.83		518.59	
04/30/2003	Sales Tax	3,529.18		358.52		4,476.66	
	Use Tax	424.32		96.10		598.22	
03/31/2003	Sales Tax	3,625.14		308.14		4,530.83	
	Use Tax	496.88		23.63		601.58	
02/28/2003	Sales Tax	4,226.15		511.94		5,538.15	
	Use Tax	285.00		601.06		1,031.15	
01/31/2003	Sales Tax	5,140.00		566.27		6,609.19	
	Use Tax	347.26		181.13		608.92	
12/31/2002	Sales Tax	4,972.92		398.34		6,202.19	
	Use Tax	327.56		118.70		512.24	
11/28/2002	Sales Tax	5,959.03		625.09		7,779.60	
	Use Tax	583.72		61.27		744.76	
10/31/2002	Sales Tax	5,580.84		655.57		7,218.50	
	Use Tax	315.02		98.78		473.42	
09/30/2002	Sales Tax	2,613.24		193.46		3,176.97	
	Use Tax	-860.48		72.11		-943.88	
08/30/2002	Sales Tax	4,814.97		391.59		6,005.80	
	Use Tax	440.14		273.82		826.47	
07/31/2002	Sales Tax	4,740.09		296.72		5,822.11	
	Use Tax	760.30		17.79		903.50	
Totals:	General Purpose:	63,589.95	Specific Purpose:	Lodging:	State Tax:	73,544.51	

ELK MOUNTAIN Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	2,279.82		182.26		2,830.19	
	Use Tax	237.34		38.09		316.40	
05/30/2003	Sales Tax	2,009.70		199.52		2,541.43	
	Use Tax	226.69		23.08		286.12	
04/30/2003	Sales Tax	1,947.13		197.80		2,469.88	
	Use Tax	234.11		53.02		330.05	
03/31/2003	Sales Tax	2,000.08		170.01		2,499.77	
	Use Tax	274.14		13.04		331.91	
02/28/2003	Sales Tax	2,331.67		282.45		3,055.53	
	Use Tax	157.24		331.62		568.91	
01/31/2003	Sales Tax	2,835.86		312.42		3,646.45	
	Use Tax	191.59		99.93		335.96	
12/31/2002	Sales Tax	2,743.68		219.77		3,421.90	
	Use Tax	180.72		65.49		282.61	
11/28/2002	Sales Tax	3,287.74		344.88		4,292.19	
	Use Tax	322.05		33.81		410.90	
10/31/2002	Sales Tax	3,079.08		361.69		3,982.62	
	Use Tax	173.80		54.50		261.20	
09/30/2002	Sales Tax	1,441.79		106.74		1,752.81	
	Use Tax	-474.75		39.78		-520.76	
08/30/2002	Sales Tax	2,656.54		216.05		3,313.54	
	Use Tax	242.83		151.07		455.99	
07/31/2002	Sales Tax	2,615.22		163.71		3,212.20	
	Use Tax	419.48		9.82		498.48	
Totals:	General Purpose:	35,084.10	Specific Purpose:	Lodging:	State Tax:	40,576.28	

DIXON Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	938.05		74.99		1,164.51	
	Use Tax	97.66		15.67		130.19	
05/30/2003	Sales Tax	826.91		82.09		1,045.69	
	Use Tax	93.27		9.50		117.73	
04/30/2003	Sales Tax	801.16		81.39		1,016.25	
	Use Tax	96.33		21.82		135.80	
03/31/2003	Sales Tax	822.95		69.95		1,028.55	
	Use Tax	112.80		5.37		136.57	
02/28/2003	Sales Tax	959.38		116.22		1,257.22	
	Use Tax	64.70		136.45		234.08	
01/31/2003	Sales Tax	1,166.84		128.55		1,500.36	
	Use Tax	78.83		41.12		138.23	
12/31/2002	Sales Tax	1,128.91		90.43		1,407.97	
	Use Tax	74.36		26.95		116.28	
11/28/2002	Sales Tax	1,352.77		141.90		1,766.06	
	Use Tax	132.51		13.91		169.07	
10/31/2002	Sales Tax	1,266.91		148.82		1,638.68	
	Use Tax	71.51		22.43		107.47	
09/30/2002	Sales Tax	593.24		43.92		721.21	
	Use Tax	-195.34		16.37		-214.27	
08/30/2002	Sales Tax	1,093.05		88.89		1,363.39	
	Use Tax	99.92		62.16		187.62	
07/31/2002	Sales Tax	1,076.05		67.36		1,321.69	
	Use Tax	172.60		4.04		205.11	
Totals:	General Purpose:	14,435.67	Specific Purpose:	Lodging:	State Tax:	16,695.46	

ENCAMPMENT Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	5,260.21		420.52		6,530.08	
	Use Tax	547.61		87.88		730.04	
05/30/2003	Sales Tax	4,636.95		460.35		5,863.82	
	Use Tax	523.05		53.26		660.16	
04/30/2003	Sales Tax	4,492.61		456.39		5,698.74	
	Use Tax	540.15		122.33		761.53	
03/31/2003	Sales Tax	4,614.76		392.26		5,767.69	
	Use Tax	632.52		30.08		765.81	
02/28/2003	Sales Tax	5,379.84		651.69		7,050.00	
	Use Tax	362.80		765.15		1,312.65	
01/31/2003	Sales Tax	6,543.16		720.85		8,413.42	
	Use Tax	442.06		230.57		775.15	
12/31/2002	Sales Tax	6,330.47		507.08		7,895.32	
	Use Tax	416.98		151.11		652.07	
11/28/2002	Sales Tax	7,585.78		795.73		9,903.35	
	Use Tax	743.06		78.00		948.07	
10/31/2002	Sales Tax	7,104.34		834.53		9,189.07	
	Use Tax	401.01		125.75		602.66	
09/30/2002	Sales Tax	3,326.63		246.27		4,044.25	
	Use Tax	-1,095.38		91.79		-1,201.55	
08/30/2002	Sales Tax	6,129.41		498.48		7,645.31	
	Use Tax	560.29		348.57		1,052.09	
07/31/2002	Sales Tax	6,034.07		377.73		7,411.48	
	Use Tax	967.86		22.65		1,150.15	
Totals:	General Purpose:	80,949.26	Specific Purpose:	Lodging:	State Tax:	93,621.36	

HANNA Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	10,366.05		828.70		12,868.53	
	Use Tax	1,079.15		173.19		1,438.65	
05/30/2003	Sales Tax	9,137.83		907.19		11,555.57	
	Use Tax	1,030.75		104.95		1,300.94	
04/30/2003	Sales Tax	8,853.38		899.39		11,230.24	
	Use Tax	1,064.45		241.08		1,500.71	
03/31/2003	Sales Tax	9,094.11		773.00		11,366.13	
	Use Tax	1,246.48		59.29		1,509.14	
02/28/2003	Sales Tax	10,601.80		1,284.26		13,893.12	
	Use Tax	714.96		1,507.84		2,586.78	
01/31/2003	Sales Tax	12,894.30		1,420.56		16,579.95	
	Use Tax	871.14		454.38		1,527.56	
12/31/2002	Sales Tax	12,475.18		999.28		15,558.95	
	Use Tax	821.72		297.78		1,285.01	
11/28/2002	Sales Tax	14,948.95		1,568.11		19,516.07	
	Use Tax	1,464.32		153.71		1,868.32	
10/31/2002	Sales Tax	14,000.20		1,644.58		18,108.47	
	Use Tax	790.26		247.81		1,187.64	
09/30/2002	Sales Tax	6,555.63		485.32		7,969.82	
	Use Tax	-2,158.61		180.89		-2,367.85	
08/30/2002	Sales Tax	12,078.94		982.34		15,066.27	
	Use Tax	1,104.13		686.91		2,073.31	
07/31/2002	Sales Tax	11,891.08		744.37		14,605.46	
	Use Tax	1,907.31		44.64		2,266.55	
Totals:	General Purpose:	159,523.08	Specific Purpose:	Lodging:	State Tax:	184,495.34	

MEDICINE BOW Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	3,253.49		260.10		4,038.92	
	Use Tax	338.70		54.36		451.54	
05/30/2003	Sales Tax	2,868.00		284.73		3,626.83	
	Use Tax	323.51		32.94		408.31	
04/30/2003	Sales Tax	2,778.72		282.28		3,524.73	
	Use Tax	334.09		75.66		471.01	
03/31/2003	Sales Tax	2,854.28		242.62		3,567.38	
	Use Tax	391.22		18.61		473.66	
02/28/2003	Sales Tax	3,327.48		403.08		4,360.50	
	Use Tax	224.40		473.25		811.89	
01/31/2003	Sales Tax	4,047.01		445.86		5,203.79	
	Use Tax	273.42		142.61		479.44	
12/31/2002	Sales Tax	3,915.46		313.63		4,883.34	
	Use Tax	257.91		93.46		403.31	
11/28/2002	Sales Tax	4,691.88		492.17		6,125.32	
	Use Tax	459.59		48.24		586.39	
10/31/2002	Sales Tax	4,394.11		516.17		5,683.53	
	Use Tax	248.03		77.78		372.75	
09/30/2002	Sales Tax	2,057.55		152.32		2,501.41	
	Use Tax	-677.50		56.78		-743.17	
08/30/2002	Sales Tax	3,791.10		308.32		4,728.70	
	Use Tax	346.54		215.60		650.73	
07/31/2002	Sales Tax	3,732.14		233.63		4,584.07	
	Use Tax	598.63		14.01		711.38	
Totals:	General Purpose:	50,067.97	Specific Purpose:	Lodging:	State Tax:	57,905.76	

RAWLINS City

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	106,937.78		8,549.01		132,753.71	
	Use Tax	11,132.70		1,786.64		14,841.36	
05/30/2003	Sales Tax	94,267.27		9,358.70		119,208.98	
	Use Tax	10,633.34		1,082.66		13,420.73	
04/30/2003	Sales Tax	91,332.79		9,278.25		115,852.86	
	Use Tax	10,981.08		2,486.97		15,481.60	
03/31/2003	Sales Tax	93,816.19		7,974.42		117,254.71	
	Use Tax	12,858.86		611.61		15,568.53	
02/28/2003	Sales Tax	109,369.79		13,248.65		143,323.50	
	Use Tax	7,375.59		15,555.11		26,685.57	
01/31/2003	Sales Tax	133,019.58		14,654.67		171,041.24	
	Use Tax	8,986.82		4,687.47		15,758.51	
12/31/2002	Sales Tax	128,695.84		10,308.69		160,508.45	
	Use Tax	8,477.03		3,071.92		13,256.34	
11/28/2002	Sales Tax	154,215.67		16,176.89		201,330.77	
	Use Tax	15,106.15		1,585.68		19,273.85	
10/31/2002	Sales Tax	144,428.23		16,965.71		186,809.76	
	Use Tax	8,152.41		2,556.45		12,251.90	
09/30/2002	Sales Tax	67,628.89		5,006.60		82,217.84	
	Use Tax	-22,268.57		1,866.12		-24,427.09	
08/30/2002	Sales Tax	124,608.18		10,133.98		155,425.93	
	Use Tax	11,390.42		7,086.31		21,388.57	
07/31/2002	Sales Tax	122,670.14		7,679.00		150,672.14	
	Use Tax	19,676.09		460.48		23,382.04	
Totals:	General Purpose:	1,645,664.26	Specific Purpose:	Lodging:	State Tax:	1,903,281.80	

RIVERSIDE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	700.57		56.01		869.69	
	Use Tax	72.93		11.70		97.23	
05/30/2003	Sales Tax	617.56		61.31		780.96	
	Use Tax	69.66		7.09		87.92	
04/30/2003	Sales Tax	598.34		60.78		758.97	
	Use Tax	71.94		16.29		101.42	
03/31/2003	Sales Tax	614.61		52.24		768.16	
	Use Tax	84.24		4.01		101.99	
02/28/2003	Sales Tax	716.50		86.79		938.94	
	Use Tax	48.32		101.90		174.82	
01/31/2003	Sales Tax	871.44		96.01		1,120.52	
	Use Tax	58.87		30.71		103.24	
12/31/2002	Sales Tax	843.11		67.53		1,051.52	
	Use Tax	55.53		20.12		86.84	
11/28/2002	Sales Tax	1,010.30		105.98		1,318.96	
	Use Tax	98.96		10.39		126.27	
10/31/2002	Sales Tax	946.18		111.15		1,223.83	
	Use Tax	53.41		16.75		80.26	
09/30/2002	Sales Tax	443.05		32.80		538.62	
	Use Tax	-145.89		12.23		-160.03	
08/30/2002	Sales Tax	816.33		66.39		1,018.22	
	Use Tax	74.62		46.42		140.12	
07/31/2002	Sales Tax	803.64		50.31		987.08	
	Use Tax	128.90		3.02		153.18	
Totals:	General Purpose:	10,781.05	Specific Purpose:		Lodging:	State Tax:	12,468.73

SARATOGA Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	20,494.63		1,638.42		25,442.25	
	Use Tax	2,133.58		342.41		2,844.35	
05/30/2003	Sales Tax	18,066.32		1,793.59		22,846.40	
	Use Tax	2,037.88		207.49		2,572.08	
04/30/2003	Sales Tax	17,503.93		1,778.18		22,203.20	
	Use Tax	2,104.52		476.63		2,967.05	
03/31/2003	Sales Tax	17,979.87		1,528.30		22,471.87	
	Use Tax	2,464.40		117.22		2,983.71	
02/28/2003	Sales Tax	20,960.72		2,539.10		27,467.95	
	Use Tax	1,413.53		2,981.14		5,114.29	
01/31/2003	Sales Tax	25,493.20		2,808.57		32,780.06	
	Use Tax	1,722.32		898.35		3,020.12	
12/31/2002	Sales Tax	24,664.56		1,975.66		30,761.45	
	Use Tax	1,624.62		588.73		2,540.58	
11/28/2002	Sales Tax	29,555.43		3,100.30		38,585.04	
	Use Tax	2,895.09		303.89		3,693.83	
10/31/2002	Sales Tax	27,679.67		3,251.48		35,802.09	
	Use Tax	1,562.41		489.94		2,348.08	
09/30/2002	Sales Tax	12,961.08		959.52		15,757.05	
	Use Tax	-4,267.77		357.64		-4,681.45	
08/30/2002	Sales Tax	23,881.16		1,942.18		29,787.38	
	Use Tax	2,182.97		1,358.09		4,099.12	
07/31/2002	Sales Tax	23,509.73		1,471.68		28,876.32	
	Use Tax	3,770.92		88.25		4,481.17	
Totals:	General Purpose:	315,391.53	Specific Purpose:	Lodging:	State Tax:	364,763.99	

SINCLAIR Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)	
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax			
07/01/2003	Sales Tax	5,022.73		401.54		6,235.27		
	Use Tax	522.89		83.92		697.08		
05/30/2003	Sales Tax	4,427.61		439.57		5,599.09		
	Use Tax	499.43		50.85		630.35		
04/30/2003	Sales Tax	4,289.78		435.79		5,441.46		
	Use Tax	515.77		116.81		727.15		
03/31/2003	Sales Tax	4,406.42		374.55		5,507.30		
	Use Tax	603.96		28.73		731.23		
02/28/2003	Sales Tax	5,136.96		622.27		6,731.72		
	Use Tax	346.42		730.60		1,253.39		
01/31/2003	Sales Tax	6,247.75		688.31		8,033.58		
	Use Tax	422.10		220.16		740.16		
12/31/2002	Sales Tax	6,044.67		484.19		7,538.87		
	Use Tax	398.16		144.28		622.63		
11/28/2002	Sales Tax	7,243.31		759.81		9,456.24		
	Use Tax	709.52		74.48		905.27		
10/31/2002	Sales Tax	6,783.60		796.86		8,774.21		
	Use Tax	382.91		120.07		575.46		
09/30/2002	Sales Tax	3,176.44		235.15		3,861.66		
	Use Tax	-1,045.93		87.65		-1,147.31		
08/30/2002	Sales Tax	5,852.68		475.98		7,300.15		
	Use Tax	534.99		332.83		1,004.59		
07/31/2002	Sales Tax	5,761.66		360.67		7,076.87		
	Use Tax	924.16		21.63		1,098.22		
Totals:	General Purpose:	77,294.69	Specific Purpose:		Lodging:	State Tax:	89,394.64	
County Totals:	General Purpose:	2,857,710.75	Specific Purpose:	40,680.42	Lodging:	205,086.91	State Tax:	3,379,170.02

GOSHEN County

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	88,183.22	2,549.25		8,962.32	47,152.58	5,142.24
	Use Tax	14,939.49			49.63	7,488.14	646.85
05/30/2003	Sales Tax	85,682.11	4,189.05		7,508.56	45,440.51	4,435.70
	Use Tax	15,159.59			76.59	7,614.68	641.95
04/30/2003	Sales Tax	69,959.90	1,337.35		9,362.15	39,287.81	4,117.12
	Use Tax	9,684.68			353.34	4,924.11	564.85
03/31/2003	Sales Tax	68,547.80	1,878.14		7,002.15	36,796.99	4,223.22
	Use Tax	8,965.91			60.59	4,443.10	537.91
02/28/2003	Sales Tax	87,081.43	2,456.95		7,724.01	46,423.92	4,492.47
	Use Tax	15,171.57			167.84	7,687.43	602.75
01/31/2003	Sales Tax	82,848.68	3,900.08		13,067.05	46,860.15	4,759.53
	Use Tax	10,370.00			15.22	5,116.59	607.98
12/31/2002	Sales Tax	80,394.41	2,606.17		8,424.57	41,511.16	5,058.50
	Use Tax	10,156.44			17.96	4,873.96	599.98
11/28/2002	Sales Tax	66,030.75	1,920.42		6,783.32	35,493.37	4,449.89
	Use Tax	15,353.66			443.33	7,894.10	674.10
10/31/2002	Sales Tax	90,344.92	5,647.92		6,800.73	47,270.89	5,632.45
	Use Tax	17,244.82			228.93	8,762.56	653.95
09/30/2002	Sales Tax	90,125.97	7,091.07		7,609.64	48,869.20	5,011.62
	Use Tax	13,136.32			684.66	6,922.59	552.12
08/30/2002	Sales Tax	94,487.32	4,225.32		3,949.54	47,713.97	5,088.21
	Use Tax	13,470.70			396.42	6,891.76	677.53
07/31/2002	Sales Tax	91,598.40	6,634.50		7,149.00	48,423.79	4,594.33
	Use Tax	15,072.04			16.34	7,552.92	602.16
Totals:	General Purpose:	Specific Purpose:	Lodging:	1,250,864.02	44,436.22	State Tax:	675,783.69

FORT LARAMIE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					2,080.26	
	Use Tax					330.36	
05/30/2003	Sales Tax					2,004.73	
	Use Tax					335.94	
04/30/2003	Sales Tax					1,733.29	
	Use Tax					217.24	
03/31/2003	Sales Tax					1,623.40	
	Use Tax					196.02	
02/28/2003	Sales Tax					2,048.11	
	Use Tax					339.15	
01/31/2003	Sales Tax					2,067.36	
	Use Tax					225.73	
12/31/2002	Sales Tax					1,831.37	
	Use Tax					215.03	
11/28/2002	Sales Tax					1,565.88	
	Use Tax					348.27	
10/31/2002	Sales Tax					2,085.48	
	Use Tax					386.58	
09/30/2002	Sales Tax					2,155.99	
	Use Tax					305.41	
08/30/2002	Sales Tax					2,105.03	
	Use Tax					304.05	
07/31/2002	Sales Tax					2,136.34	
	Use Tax					333.22	
Totals:	General Purpose:	Specific Purpose:	Lodging:	State Tax:	26,974.24		

LAGRANGE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					2,842.17	
	Use Tax					451.36	
05/30/2003	Sales Tax					2,738.97	
	Use Tax					458.98	
04/30/2003	Sales Tax					2,368.11	
	Use Tax					296.81	
03/31/2003	Sales Tax					2,217.97	
	Use Tax					267.81	
02/28/2003	Sales Tax					2,798.25	
	Use Tax					463.37	
01/31/2003	Sales Tax					2,824.54	
	Use Tax					308.41	
12/31/2002	Sales Tax					2,502.12	
	Use Tax					293.78	
11/28/2002	Sales Tax					2,139.40	
	Use Tax					475.82	
10/31/2002	Sales Tax					2,849.30	
	Use Tax					528.17	
09/30/2002	Sales Tax					2,945.64	
	Use Tax					417.27	
08/30/2002	Sales Tax					2,876.01	
	Use Tax					415.41	
07/31/2002	Sales Tax					2,918.79	
	Use Tax					455.26	
Totals:	General Purpose:	Specific Purpose:	Lodging:			State Tax:	36,853.72

LINGLE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					4,365.98	
	Use Tax					693.35	
05/30/2003	Sales Tax					4,207.45	
	Use Tax					705.06	
04/30/2003	Sales Tax					3,637.76	
	Use Tax					455.94	
03/31/2003	Sales Tax					3,407.13	
	Use Tax					411.40	
02/28/2003	Sales Tax					4,298.51	
	Use Tax					711.80	
01/31/2003	Sales Tax					4,338.90	
	Use Tax					473.76	
12/31/2002	Sales Tax					3,843.63	
	Use Tax					451.29	
11/28/2002	Sales Tax					3,286.42	
	Use Tax					730.94	
10/31/2002	Sales Tax					4,376.94	
	Use Tax					811.35	
09/30/2002	Sales Tax					4,524.93	
	Use Tax					640.98	
08/30/2002	Sales Tax					4,417.96	
	Use Tax					638.13	
07/31/2002	Sales Tax					4,483.68	
	Use Tax					699.34	
Totals:	General Purpose:	Specific Purpose:	Lodging:	State Tax:	56,612.63		

TORRINGTON Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					49,446.86	
	Use Tax					7,852.50	
05/30/2003	Sales Tax					47,651.49	
	Use Tax					7,985.18	
04/30/2003	Sales Tax					41,199.41	
	Use Tax					5,163.71	
03/31/2003	Sales Tax					38,587.41	
	Use Tax					4,659.29	
02/28/2003	Sales Tax					48,682.74	
	Use Tax					8,061.48	
01/31/2003	Sales Tax					49,140.20	
	Use Tax					5,365.54	
12/31/2002	Sales Tax					43,530.95	
	Use Tax					5,111.12	
11/28/2002	Sales Tax					37,220.35	
	Use Tax					8,278.20	
10/31/2002	Sales Tax					49,570.94	
	Use Tax					9,188.91	
09/30/2002	Sales Tax					51,247.01	
	Use Tax					7,259.42	
08/30/2002	Sales Tax					50,035.57	
	Use Tax					7,227.09	
07/31/2002	Sales Tax					50,779.91	
	Use Tax					7,920.41	
Totals:	General Purpose:	Specific Purpose:	Lodging:			State Tax:	641,165.69

YODER Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					1,446.77	
	Use Tax					229.76	
05/30/2003	Sales Tax					1,394.24	
	Use Tax					233.64	
04/30/2003	Sales Tax					1,205.45	
	Use Tax					151.08	
03/31/2003	Sales Tax					1,129.03	
	Use Tax					136.33	
02/28/2003	Sales Tax					1,424.41	
	Use Tax					235.87	
01/31/2003	Sales Tax					1,437.79	
	Use Tax					156.99	
12/31/2002	Sales Tax					1,273.67	
	Use Tax					149.55	
11/28/2002	Sales Tax					1,089.03	
	Use Tax					242.21	
10/31/2002	Sales Tax					1,450.40	
	Use Tax					268.86	
09/30/2002	Sales Tax					1,499.44	
	Use Tax					212.40	
08/30/2002	Sales Tax					1,463.99	
	Use Tax					211.46	
07/31/2002	Sales Tax					1,485.77	
	Use Tax					231.74	
Totals:	General Purpose:	Specific Purpose:	Lodging:	State Tax:	18,759.88		
County Totals:	General Purpose:	Specific Purpose: 1,250,864.02	Lodging: 44,436.22	State Tax: 1,456,149.85			

PLATTE County

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	32,054.91		2,192.34		38,498.87	4,108.00
	Use Tax	12,390.19		173.63		14,591.99	578.35
05/30/2003	Sales Tax	29,599.46		2,187.58		35,739.00	3,611.70
	Use Tax	9,357.13		184.21		11,025.29	574.91
04/30/2003	Sales Tax	25,279.76		1,831.55		30,436.07	3,387.93
	Use Tax	-711.70		73.46		3,043.96	520.76
03/31/2003	Sales Tax	24,608.81		2,116.34		29,942.55	3,462.46
	Use Tax	14,338.82		3.34		12,690.98	501.84
02/28/2003	Sales Tax	27,327.90		3,185.64		34,323.55	3,651.58
	Use Tax	8,088.75		79.54		9,417.50	547.38
01/31/2003	Sales Tax	35,790.89		2,972.47		43,826.54	3,839.17
	Use Tax	7,232.66		226.41		8,578.87	551.05
12/31/2002	Sales Tax	28,603.04		4,937.60		37,777.41	4,049.18
	Use Tax	5,800.88		254.18		6,924.38	545.43
11/28/2002	Sales Tax	27,695.01		2,281.20		33,882.88	3,621.68
	Use Tax	7,109.05		265.17		8,460.74	597.50
10/31/2002	Sales Tax	36,484.14		1,940.60		43,497.15	4,452.33
	Use Tax	6,965.62		110.61		8,123.46	583.34
09/30/2002	Sales Tax	32,328.06		2,922.69		39,932.19	4,016.24
	Use Tax	6,969.76		607.31		8,734.25	511.81
08/30/2002	Sales Tax	36,955.22		3,176.98		45,222.86	4,070.04
	Use Tax	9,297.24		132.56		10,884.16	599.90
07/31/2002	Sales Tax	34,914.55		1,914.63		41,735.96	3,723.13
	Use Tax	7,720.38		301.05		9,232.49	546.96
Totals:	General Purpose:	500,271.62	Specific Purpose:	Lodging:	State Tax:	619,175.77	

CHUGWATER Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	2,195.17		150.13		2,636.46	
	Use Tax	848.50		11.89		999.28	
05/30/2003	Sales Tax	2,027.02		149.81		2,447.47	
	Use Tax	640.79		12.61		755.03	
04/30/2003	Sales Tax	1,731.20		125.43		2,084.31	
	Use Tax	-48.74		5.03		208.46	
03/31/2003	Sales Tax	1,685.25		144.93		2,050.51	
	Use Tax	981.95		.23		869.10	
02/28/2003	Sales Tax	1,871.46		218.16		2,350.53	
	Use Tax	553.93		5.45		644.93	
01/31/2003	Sales Tax	2,451.02		203.56		3,001.31	
	Use Tax	495.31		15.50		587.50	
12/31/2002	Sales Tax	1,958.78		338.14		2,587.06	
	Use Tax	397.25		17.41		474.19	
11/28/2002	Sales Tax	1,896.60		156.22		2,320.35	
	Use Tax	486.84		18.16		579.40	
10/31/2002	Sales Tax	2,498.49		132.89		2,978.76	
	Use Tax	477.02		7.57		556.31	
09/30/2002	Sales Tax	2,213.88		200.15		2,734.62	
	Use Tax	477.30		41.59		598.14	
08/30/2002	Sales Tax	2,530.75		217.57		3,096.94	
	Use Tax	636.69		9.08		745.36	
07/31/2002	Sales Tax	2,391.01		131.12		2,858.15	
	Use Tax	528.70		20.62		632.26	
Totals:	General Purpose:	34,259.42	Specific Purpose:	Lodging:	State Tax:	38,796.43	

GUERNSEY Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	10,319.10	423.21	705.75		12,393.55	
	Use Tax	3,988.65		55.89		4,697.45	
05/30/2003	Sales Tax	9,528.65	498.79	704.22		11,505.09	
	Use Tax	3,012.25		59.30		3,549.26	
04/30/2003	Sales Tax	8,138.05	60.41	589.62		9,797.97	
	Use Tax	-229.11		23.65		979.91	
03/31/2003	Sales Tax	7,922.06	11.88	681.29		9,639.10	
	Use Tax	4,615.95		1.08		4,085.47	
02/28/2003	Sales Tax	8,797.39	285.18	1,025.52		11,049.43	
	Use Tax	2,603.93		25.61		3,031.68	
01/31/2003	Sales Tax	11,521.79	108.76	956.89		14,108.62	
	Use Tax	2,328.34		72.88		2,761.71	
12/31/2002	Sales Tax	9,207.88	549.36	1,589.52		12,161.29	
	Use Tax	1,867.41		81.83		2,229.09	
11/28/2002	Sales Tax	8,915.57	279.44	734.36		10,907.56	
	Use Tax	2,288.54		85.36		2,723.67	
10/31/2002	Sales Tax	11,744.97	323.41	624.71		14,002.59	
	Use Tax	2,242.37		35.61		2,615.11	
09/30/2002	Sales Tax	10,407.04	518.43	940.87		12,854.96	
	Use Tax	2,243.70		195.50		2,811.73	
08/30/2002	Sales Tax	11,896.61	605.93	1,022.74		14,558.14	
	Use Tax	2,992.97		42.67		3,503.82	
07/31/2002	Sales Tax	11,239.69	546.05	616.36		13,435.63	
	Use Tax	2,485.34		96.91		2,972.12	
Totals:	General Purpose:	161,047.28	Specific Purpose:	Lodging: 4,210.85		State Tax: 182,374.95	

WHEATLAND Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	31,919.95			2,183.09		38,336.79	
	Use Tax	12,338.03			172.89		14,530.55	
05/30/2003	Sales Tax	29,474.85			2,178.37		35,588.55	
	Use Tax	9,317.74			183.43		10,978.87	
04/30/2003	Sales Tax	25,173.33			1,823.85		30,307.94	
	Use Tax	-708.70			73.16		3,031.14	
03/31/2003	Sales Tax	24,505.21			2,107.43		29,816.49	
	Use Tax	14,278.46			3.34		12,637.54	
02/28/2003	Sales Tax	27,212.85			3,172.23		34,179.04	
	Use Tax	8,054.71			79.21		9,377.86	
01/31/2003	Sales Tax	35,640.21			2,959.94		43,642.02	
	Use Tax	7,202.22			225.45		8,542.76	
12/31/2002	Sales Tax	28,482.62			4,916.83		37,618.37	
	Use Tax	5,776.45			253.11		6,895.22	
11/28/2002	Sales Tax	27,578.42			2,271.60		33,740.22	
	Use Tax	7,079.12			264.06		8,425.10	
10/31/2002	Sales Tax	36,330.55			1,932.42		43,314.03	
	Use Tax	6,936.29			110.15		8,089.27	
09/30/2002	Sales Tax	32,191.97			2,910.38		39,764.08	
	Use Tax	6,940.41			604.75		8,697.48	
08/30/2002	Sales Tax	36,799.63			3,163.61		45,032.49	
	Use Tax	9,258.10			132.00		10,838.32	
07/31/2002	Sales Tax	34,767.57			1,906.58		41,560.26	
	Use Tax	7,687.87			299.78		9,193.62	
Totals:		General Purpose: 498,165.52	Specific Purpose:	Lodging:	State Tax: 564,138.01			

GLENDON Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	2,060.22		140.90		2,474.39	
	Use Tax	796.34		11.16		937.85	
05/30/2003	Sales Tax	1,902.41		140.60		2,297.01	
	Use Tax	601.40		11.84		708.61	
04/30/2003	Sales Tax	1,624.77		117.72		1,956.18	
	Use Tax	-45.74		4.72		195.64	
03/31/2003	Sales Tax	1,581.65		136.02		1,924.46	
	Use Tax	921.58		.22		815.67	
02/28/2003	Sales Tax	1,756.41		204.75		2,206.03	
	Use Tax	519.88		5.11		605.28	
01/31/2003	Sales Tax	2,300.34		191.04		2,816.80	
	Use Tax	464.86		14.55		551.38	
12/31/2002	Sales Tax	1,838.37		317.35		2,428.02	
	Use Tax	372.83		16.34		445.04	
11/28/2002	Sales Tax	1,780.01		146.62		2,177.71	
	Use Tax	456.91		17.04		543.78	
10/31/2002	Sales Tax	2,344.90		124.72		2,795.64	
	Use Tax	447.69		7.11		522.11	
09/30/2002	Sales Tax	2,077.78		187.85		2,566.51	
	Use Tax	447.96		39.03		561.36	
08/30/2002	Sales Tax	2,375.17		204.19		2,906.55	
	Use Tax	597.55		8.52		699.54	
07/31/2002	Sales Tax	2,244.02		123.06		2,682.44	
	Use Tax	496.20		19.35		593.39	
Totals:	General Purpose:	32,153.32	Specific Purpose:	Lodging:	State Tax:	36,411.39	

HARTVILLE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	683.74		46.76		821.19	
	Use Tax	264.29		3.70		311.25	
05/30/2003	Sales Tax	631.37		46.66		762.33	
	Use Tax	199.59		3.93		235.17	
04/30/2003	Sales Tax	539.23		39.07		649.21	
	Use Tax	-15.18		1.57		64.93	
03/31/2003	Sales Tax	524.91		45.14		638.68	
	Use Tax	305.85		.07		270.70	
02/28/2003	Sales Tax	582.91		67.95		732.13	
	Use Tax	172.54		1.70		200.88	
01/31/2003	Sales Tax	763.43		63.40		934.83	
	Use Tax	154.28		4.83		182.99	
12/31/2002	Sales Tax	610.11		105.32		805.81	
	Use Tax	123.73		5.42		147.70	
11/28/2002	Sales Tax	590.74		48.66		722.73	
	Use Tax	151.64		5.66		180.47	
10/31/2002	Sales Tax	778.22		41.39		927.81	
	Use Tax	148.58		2.36		173.28	
09/30/2002	Sales Tax	689.57		62.34		851.77	
	Use Tax	148.67		12.95		186.30	
08/30/2002	Sales Tax	788.27		67.77		964.62	
	Use Tax	198.31		2.83		232.16	
07/31/2002	Sales Tax	744.74		40.84		890.24	
	Use Tax	164.68		6.42		196.93	
Totals:	General Purpose:	10,670.96	Specific Purpose:	Lodging:	State Tax:	12,084.11	
County Totals:	General Purpose:	1,236,568.12	Specific Purpose:	Lodging:	4,210.85	State Tax:	1,452,980.66

BIG HORN County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	30,060.39			1,559.08		35,358.31	4,843.70
	Use Tax	5,079.17			44.45		5,816.54	627.08
05/30/2003	Sales Tax	31,866.63			7,659.33		44,502.43	4,197.84
	Use Tax	7,027.75			202.79		8,301.21	622.60
04/30/2003	Sales Tax	23,816.77			4,731.71		32,128.99	3,906.63
	Use Tax	14,801.54			52.63		13,632.56	552.13
03/31/2003	Sales Tax	30,530.58			2,401.91		37,295.23	4,003.62
	Use Tax	-818.40			74.79		2,595.40	527.50
02/28/2003	Sales Tax	21,928.41			7,402.51		32,904.06	4,249.74
	Use Tax	3,942.93			10.10		4,449.01	586.77
01/31/2003	Sales Tax	24,701.22			3,523.98		31,615.27	4,493.85
	Use Tax	6,173.89			112.74		7,200.56	591.55
12/31/2002	Sales Tax	25,896.14			2,999.91		32,415.51	4,767.15
	Use Tax	6,578.50			172.73		7,766.80	584.23
11/28/2002	Sales Tax	25,832.32			3,531.13		33,033.48	4,210.82
	Use Tax	7,143.24			326.16		8,574.80	651.99
10/31/2002	Sales Tax	31,629.27			3,443.19		39,436.08	5,291.80
	Use Tax	9,447.16			178.50		11,136.31	633.57
09/30/2002	Sales Tax	29,939.92			3,855.69		37,836.77	4,724.29
	Use Tax	5,522.06			197.88		6,527.92	540.48
08/30/2002	Sales Tax	30,488.60			3,034.22		37,592.71	4,794.30
	Use Tax	6,647.57			699.05		8,427.50	655.12
07/31/2002	Sales Tax	28,371.75			3,259.62		35,483.41	4,342.85
	Use Tax	8,887.01			432.63		10,779.46	586.22
Totals:		General Purpose: 465,401.15	Specific Purpose:	Lodging:		State Tax: 585,796.15		

BASIN Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	8,820.75		457.49		10,375.35	
	Use Tax	1,490.41		13.05		1,706.78	
05/30/2003	Sales Tax	9,350.77		2,247.52		13,058.54	
	Use Tax	2,062.18		59.51		2,435.86	
04/30/2003	Sales Tax	6,988.66		1,388.45		9,427.75	
	Use Tax	4,343.28		15.44		4,000.26	
03/31/2003	Sales Tax	8,958.72		704.80		10,943.71	
	Use Tax	-240.14		21.94		761.58	
02/28/2003	Sales Tax	6,434.55		2,172.15		9,655.18	
	Use Tax	1,156.99		2.96		1,305.49	
01/31/2003	Sales Tax	7,248.19		1,034.06		9,277.01	
	Use Tax	1,811.63		33.09		2,112.89	
12/31/2002	Sales Tax	7,598.82		880.28		9,511.82	
	Use Tax	1,930.37		50.69		2,279.05	
11/28/2002	Sales Tax	7,580.09		1,036.15		9,693.16	
	Use Tax	2,096.07		95.71		2,516.15	
10/31/2002	Sales Tax	9,281.12		1,010.35		11,571.91	
	Use Tax	2,772.12		52.38		3,267.77	
09/30/2002	Sales Tax	8,785.40		1,131.39		11,102.61	
	Use Tax	1,620.36		58.06		1,915.52	
08/30/2002	Sales Tax	8,946.41		890.34		11,030.99	
	Use Tax	1,950.63		205.12		2,472.92	
07/31/2002	Sales Tax	8,325.25		956.49		10,412.06	
	Use Tax	2,607.76		126.95		3,163.07	
Totals:	General Purpose:	136,564.76	Specific Purpose:		Lodging:	State Tax:	153,997.43

BYRON Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	3,968.63		205.83		4,668.07	
	Use Tax	670.56		5.87		767.91	
05/30/2003	Sales Tax	4,207.09		1,011.20		5,875.29	
	Use Tax	927.81		26.77		1,095.94	
04/30/2003	Sales Tax	3,144.33		624.69		4,241.73	
	Use Tax	1,954.12		6.95		1,799.79	
03/31/2003	Sales Tax	4,030.70		317.10		4,923.78	
	Use Tax	-108.05		9.87		342.65	
02/28/2003	Sales Tax	2,895.03		977.29		4,344.05	
	Use Tax	520.55		1.33		587.37	
01/31/2003	Sales Tax	3,261.10		465.24		4,173.91	
	Use Tax	815.09		14.89		950.63	
12/31/2002	Sales Tax	3,418.85		396.06		4,279.55	
	Use Tax	868.51		22.81		1,025.39	
11/28/2002	Sales Tax	3,410.43		466.18		4,361.14	
	Use Tax	943.06		43.06		1,132.06	
10/31/2002	Sales Tax	4,175.75		454.57		5,206.42	
	Use Tax	1,247.23		23.57		1,470.23	
09/30/2002	Sales Tax	3,952.72		509.03		4,995.28	
	Use Tax	729.03		26.12		861.83	
08/30/2002	Sales Tax	4,025.16		400.58		4,963.06	
	Use Tax	877.63		92.29		1,112.61	
07/31/2002	Sales Tax	3,745.69		430.34		4,684.59	
	Use Tax	1,173.28		57.12		1,423.12	
Totals:	General Purpose:	61,443.06	Specific Purpose:		Lodging:	State Tax:	69,286.40

COWLEY Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	3,990.00		206.94		4,693.21	
	Use Tax	674.17		5.90		772.05	
05/30/2003	Sales Tax	4,229.75		1,016.65		5,906.93	
	Use Tax	932.81		26.92		1,101.84	
04/30/2003	Sales Tax	3,161.27		628.05		4,264.57	
	Use Tax	1,964.65		6.99		1,809.49	
03/31/2003	Sales Tax	4,052.41		318.81		4,950.30	
	Use Tax	-108.63		9.93		344.50	
02/28/2003	Sales Tax	2,910.62		982.56		4,367.45	
	Use Tax	523.36		1.34		590.53	
01/31/2003	Sales Tax	3,278.67		467.75		4,196.39	
	Use Tax	819.48		14.97		955.75	
12/31/2002	Sales Tax	3,437.27		398.19		4,302.60	
	Use Tax	873.19		22.93		1,030.91	
11/28/2002	Sales Tax	3,428.80		468.69		4,384.63	
	Use Tax	948.14		43.29		1,138.16	
10/31/2002	Sales Tax	4,198.24		457.02		5,234.47	
	Use Tax	1,253.95		23.69		1,478.15	
09/30/2002	Sales Tax	3,974.01		511.78		5,022.18	
	Use Tax	732.96		26.26		866.47	
08/30/2002	Sales Tax	4,046.84		402.74		4,989.79	
	Use Tax	882.35		92.79		1,118.61	
07/31/2002	Sales Tax	3,765.87		432.66		4,709.82	
	Use Tax	1,179.60		57.42		1,430.79	
Totals:	General Purpose:	61,774.05	Specific Purpose:		Lodging:	State Tax:	69,659.59

DEAVER Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	1,261.13		65.41		1,483.39	
	Use Tax	213.09		1.87		244.02	
05/30/2003	Sales Tax	1,336.90		321.33		1,867.01	
	Use Tax	294.84		8.51		348.26	
04/30/2003	Sales Tax	999.19		198.51		1,347.91	
	Use Tax	620.97		2.21		571.93	
03/31/2003	Sales Tax	1,280.85		100.77		1,564.65	
	Use Tax	-34.33		3.14		108.89	
02/28/2003	Sales Tax	919.96		310.56		1,380.43	
	Use Tax	165.42		.42		186.65	
01/31/2003	Sales Tax	1,036.29		147.84		1,326.36	
	Use Tax	259.01		4.73		302.09	
12/31/2002	Sales Tax	1,086.42		125.86		1,359.93	
	Use Tax	275.99		7.25		325.84	
11/28/2002	Sales Tax	1,083.75		148.14		1,385.86	
	Use Tax	299.68		13.68		359.74	
10/31/2002	Sales Tax	1,326.94		144.45		1,654.47	
	Use Tax	396.34		7.49		467.20	
09/30/2002	Sales Tax	1,256.07		161.76		1,587.37	
	Use Tax	231.67		8.30		273.87	
08/30/2002	Sales Tax	1,279.09		127.29		1,577.13	
	Use Tax	278.89		29.33		353.56	
07/31/2002	Sales Tax	1,190.28		136.75		1,488.64	
	Use Tax	372.84		18.15		452.23	
Totals:	General Purpose:	19,525.03	Specific Purpose:	Lodging:	State Tax:	22,017.43	

GREYBULL Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	12,931.88	892.02	670.71		15,211.03	
	Use Tax	2,185.05		19.13		2,502.26	
05/30/2003	Sales Tax	13,708.92	477.19	3,295.03		19,144.79	
	Use Tax	3,023.31		87.24		3,571.15	
04/30/2003	Sales Tax	10,245.90	392.26	2,035.57		13,821.79	
	Use Tax	6,367.57		22.64		5,864.68	
03/31/2003	Sales Tax	13,134.15	241.67	1,033.29		16,044.28	
	Use Tax	-352.07		32.17		1,116.54	
02/28/2003	Sales Tax	9,433.53	332.66	3,184.53		14,155.22	
	Use Tax	1,696.24		4.34		1,913.95	
01/31/2003	Sales Tax	10,626.39	363.50	1,516.01		13,600.79	
	Use Tax	2,655.98		48.51		3,097.66	
12/31/2002	Sales Tax	11,140.43	596.64	1,290.56		13,945.04	
	Use Tax	2,830.06		74.32		3,341.25	
11/28/2002	Sales Tax	11,112.98	942.77	1,519.07		14,210.90	
	Use Tax	3,073.00		140.32		3,688.86	
10/31/2002	Sales Tax	13,606.81	1,557.16	1,481.24		16,965.28	
	Use Tax	4,064.14		76.79		4,790.80	
09/30/2002	Sales Tax	12,880.05	2,062.47	1,658.70		16,277.25	
	Use Tax	2,375.57		85.12		2,808.29	
08/30/2002	Sales Tax	13,116.10	2,080.10	1,305.31		16,172.26	
	Use Tax	2,859.77		300.73		3,625.49	
07/31/2002	Sales Tax	12,205.44	1,386.11	1,402.28		15,264.85	
	Use Tax	3,823.17		186.11		4,637.29	
Totals:	General Purpose:	200,214.09	Specific Purpose:	Lodging:	11,324.55	State Tax:	225,771.70

LOVELL Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	16,822.13		588.86	872.48		19,786.91
	Use Tax	2,842.37			24.88		3,255.01
05/30/2003	Sales Tax	17,832.92		221.50	4,286.26		24,904.06
	Use Tax	3,932.80			113.49		4,645.45
04/30/2003	Sales Tax	13,328.13		26.62	2,647.92		17,979.75
	Use Tax	8,283.10			29.45		7,628.93
03/31/2003	Sales Tax	17,085.25		339.42	1,344.13		20,870.83
	Use Tax	-457.98			41.85		1,452.42
02/28/2003	Sales Tax	12,271.38		390.55	4,142.53		18,413.48
	Use Tax	2,206.51			5.65		2,489.72
01/31/2003	Sales Tax	13,823.09		288.55	1,972.06		17,692.27
	Use Tax	3,454.97			63.10		4,029.52
12/31/2002	Sales Tax	14,491.77		499.22	1,678.79		18,140.08
	Use Tax	3,681.42			96.67		4,346.39
11/28/2002	Sales Tax	14,456.06		819.05	1,976.05		18,485.91
	Use Tax	3,997.43			182.53		4,798.56
10/31/2002	Sales Tax	17,700.09		1,011.88	1,926.84		22,068.89
	Use Tax	5,286.74			99.89		6,232.00
09/30/2002	Sales Tax	16,754.71		1,798.55	2,157.68		21,173.88
	Use Tax	3,090.20			110.73		3,653.10
08/30/2002	Sales Tax	17,061.77		945.01	1,697.98		21,037.30
	Use Tax	3,720.06			391.20		4,716.13
07/31/2002	Sales Tax	15,877.16			1,824.12		19,856.92
	Use Tax	4,973.28			242.10		6,032.31
Totals:	General Purpose:	260,443.74	Specific Purpose:		Lodging: 6,929.21	State Tax:	293,689.82

MANDERSON Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	741.00		38.43		871.60	
	Use Tax	125.20		1.10		143.38	
05/30/2003	Sales Tax	785.52		188.81		1,097.00	
	Use Tax	173.24		5.00		204.63	
04/30/2003	Sales Tax	587.09		116.64		791.99	
	Use Tax	364.86		1.30		336.05	
03/31/2003	Sales Tax	752.59		59.21		919.34	
	Use Tax	-20.17		1.84		63.98	
02/28/2003	Sales Tax	540.54		182.47		811.10	
	Use Tax	97.19		.25		109.67	
01/31/2003	Sales Tax	608.90		86.87		779.33	
	Use Tax	152.19		2.78		177.50	
12/31/2002	Sales Tax	638.35		73.95		799.05	
	Use Tax	162.16		4.26		191.45	
11/28/2002	Sales Tax	636.78		87.04		814.29	
	Use Tax	176.08		8.04		211.37	
10/31/2002	Sales Tax	779.67		84.88		972.12	
	Use Tax	232.88		4.40		274.51	
09/30/2002	Sales Tax	738.03		95.04		932.69	
	Use Tax	136.12		4.88		160.92	
08/30/2002	Sales Tax	751.56		74.79		926.67	
	Use Tax	163.87		17.23		207.74	
07/31/2002	Sales Tax	699.38		80.35		874.68	
	Use Tax	219.07		10.66		265.72	
Totals:	General Purpose:	11,472.32	Specific Purpose:	Lodging:	State Tax:	12,936.78	

BURLINGTON Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	1,781.25		92.38		2,095.18	
	Use Tax	300.97		2.63		344.66	
05/30/2003	Sales Tax	1,888.28		453.86		2,637.02	
	Use Tax	416.43		12.02		491.89	
04/30/2003	Sales Tax	1,411.28		280.38		1,903.83	
	Use Tax	877.08		3.12		807.81	
03/31/2003	Sales Tax	1,809.11		142.33		2,209.96	
	Use Tax	-48.49		4.43		153.79	
02/28/2003	Sales Tax	1,299.38		438.64		1,949.75	
	Use Tax	233.64		.60		263.63	
01/31/2003	Sales Tax	1,463.69		208.82		1,873.39	
	Use Tax	365.84		6.68		426.68	
12/31/2002	Sales Tax	1,534.49		177.76		1,920.80	
	Use Tax	389.82		10.24		460.23	
11/28/2002	Sales Tax	1,530.71		209.24		1,957.42	
	Use Tax	423.28		19.33		508.11	
10/31/2002	Sales Tax	1,874.22		204.03		2,336.82	
	Use Tax	559.80		10.58		659.89	
09/30/2002	Sales Tax	1,774.11		228.47		2,242.05	
	Use Tax	327.21		11.72		386.82	
08/30/2002	Sales Tax	1,806.63		179.79		2,227.58	
	Use Tax	393.91		41.42		499.38	
07/31/2002	Sales Tax	1,681.19		193.15		2,102.60	
	Use Tax	526.61		25.64		638.75	
Totals:	General Purpose:	27,577.70	Specific Purpose:	Lodging:	State Tax:	31,098.04	

FRANNIE-BH Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	1,282.50		66.52		1,508.53	
	Use Tax	216.70		1.90		248.16	
05/30/2003	Sales Tax	1,359.56		326.78		1,898.66	
	Use Tax	299.83		8.65		354.16	
04/30/2003	Sales Tax	1,016.12		201.87		1,370.76	
	Use Tax	631.49		2.25		581.62	
03/31/2003	Sales Tax	1,302.56		102.48		1,591.17	
	Use Tax	-34.92		3.19		110.73	
02/28/2003	Sales Tax	935.56		315.82		1,403.82	
	Use Tax	168.22		.43		189.81	
01/31/2003	Sales Tax	1,053.86		150.35		1,348.84	
	Use Tax	263.40		4.81		307.21	
12/31/2002	Sales Tax	1,104.84		127.99		1,382.98	
	Use Tax	280.67		7.37		331.36	
11/28/2002	Sales Tax	1,102.11		150.65		1,409.35	
	Use Tax	304.76		13.92		365.84	
10/31/2002	Sales Tax	1,349.44		146.90		1,682.51	
	Use Tax	403.06		7.62		475.12	
09/30/2002	Sales Tax	1,277.36		164.50		1,614.27	
	Use Tax	235.59		8.44		278.51	
08/30/2002	Sales Tax	1,300.77		129.45		1,603.86	
	Use Tax	283.61		29.82		359.55	
07/31/2002	Sales Tax	1,210.46		139.07		1,513.87	
	Use Tax	379.16		18.46		459.90	
Totals:	General Purpose:	19,855.95	Specific Purpose:	Lodging:	State Tax:	22,390.59	
County Totals:	General Purpose:	1,264,271.85	Specific Purpose:	Lodging:	18,253.76	State Tax:	1,486,643.93

FREMONT County

Distribution Date	In State			Out of State		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	2.16	9,474.69		14.56	274,375.92	11,591.65
	Use Tax	31.37			1.58	-889.24	1,073.97
05/30/2003	Sales Tax	19.52	9,237.48		17,320.99	191,234.91	9,574.01
	Use Tax	-.01			177.77	24,403.64	1,059.99
04/30/2003	Sales Tax	53.59	7,327.72		1,636.87	188,414.89	8,664.28
	Use Tax	-.01			1.45	11,638.82	839.83
03/31/2003	Sales Tax	103.67	10,146.46		559.18	206,682.35	8,967.27
	Use Tax					15,458.11	762.90
02/28/2003	Sales Tax	228.72	7,929.52		18.25	201,536.04	9,736.14
	Use Tax					17,531.24	948.05
01/31/2003	Sales Tax	-10,612.53	7,402.94		27.30	193,861.98	10,498.75
	Use Tax	48.49				-9,597.21	962.98
12/31/2002	Sales Tax	100.38	8,770.79		106.52	315,555.50	11,352.52
	Use Tax	25.55				29,923.45	940.13
11/28/2002	Sales Tax	4,958.69	15,313.32		656.17	208,889.67	9,614.56
	Use Tax	378.00				22,025.45	1,151.81
10/31/2002	Sales Tax	-6,894.88	25,351.64		1,491.92	225,379.07	12,991.51
	Use Tax	-145.72			502.36	7,722.95	1,094.25
09/30/2002	Sales Tax	-9,795.84	34,058.83		-647.67	226,195.14	11,218.63
	Use Tax				1,088.05	18,960.60	803.46
08/30/2002	Sales Tax	-1,299.00	22,335.71		128.96	295,574.33	11,437.35
	Use Tax					29,930.59	1,161.58
07/31/2002	Sales Tax	579.49	16,433.09		89.06	216,007.33	10,027.01
	Use Tax				17.78	16,726.61	946.36
Totals:	General Purpose:		Specific Purpose: 972.74		Lodging: 173,782.19	State Tax: 3,064,961.13	

DUBOIS Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					15,152.29	
	Use Tax					-49.11	
05/30/2003	Sales Tax					10,560.87	
	Use Tax					1,347.68	
04/30/2003	Sales Tax					10,405.13	
	Use Tax					642.75	
03/31/2003	Sales Tax					11,413.94	
	Use Tax					853.67	
02/28/2003	Sales Tax					11,129.74	
	Use Tax					968.15	
01/31/2003	Sales Tax					10,705.94	
	Use Tax					-530.00	
12/31/2002	Sales Tax					17,426.42	
	Use Tax					1,652.51	
11/28/2002	Sales Tax					11,510.59	
	Use Tax					1,213.68	
10/31/2002	Sales Tax					12,419.21	
	Use Tax					425.56	
09/30/2002	Sales Tax					12,464.18	
	Use Tax					1,044.80	
08/30/2002	Sales Tax					16,287.23	
	Use Tax					1,649.28	
07/31/2002	Sales Tax					11,902.80	
	Use Tax					921.70	
Totals:	General Purpose:	Specific Purpose:	Lodging:	State Tax:	161,519.01		

HUDSON Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					6,397.28	
	Use Tax					-20.73	
05/30/2003	Sales Tax					4,458.79	
	Use Tax					568.99	
04/30/2003	Sales Tax					4,393.04	
	Use Tax					271.37	
03/31/2003	Sales Tax					4,818.96	
	Use Tax					360.42	
02/28/2003	Sales Tax					4,698.97	
	Use Tax					408.75	
01/31/2003	Sales Tax					4,520.04	
	Use Tax					-223.77	
12/31/2002	Sales Tax					7,357.42	
	Use Tax					697.69	
11/28/2002	Sales Tax					4,869.86	
	Use Tax					513.48	
10/31/2002	Sales Tax					5,254.28	
	Use Tax					180.05	
09/30/2002	Sales Tax					5,273.31	
	Use Tax					442.03	
08/30/2002	Sales Tax					6,890.75	
	Use Tax					697.77	
07/31/2002	Sales Tax					5,035.80	
	Use Tax					389.95	
Totals:	General Purpose:	Specific Purpose:	Lodging:	State Tax:	68,254.50		

LANDER City

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					107,936.49	
	Use Tax					-349.82	
05/30/2003	Sales Tax					75,229.73	
	Use Tax					9,600.13	
04/30/2003	Sales Tax					74,120.36	
	Use Tax					4,578.58	
03/31/2003	Sales Tax					81,306.58	
	Use Tax					6,081.05	
02/28/2003	Sales Tax					79,282.08	
	Use Tax					6,896.60	
01/31/2003	Sales Tax					76,263.18	
	Use Tax					-3,775.44	
12/31/2002	Sales Tax					124,136.09	
	Use Tax					11,771.56	
11/28/2002	Sales Tax					82,165.50	
	Use Tax					8,663.57	
10/31/2002	Sales Tax					88,651.51	
	Use Tax					3,037.77	
09/30/2002	Sales Tax					88,972.51	
	Use Tax					7,458.03	
08/30/2002	Sales Tax					116,262.40	
	Use Tax					11,773.01	
07/31/2002	Sales Tax					84,965.20	
	Use Tax					6,579.31	
Totals:	General Purpose:	Specific Purpose:	Lodging:			State Tax:	1,151,605.98

PAVILLION Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					2,593.49	
	Use Tax					-8.41	
05/30/2003	Sales Tax					1,807.62	
	Use Tax					230.67	
04/30/2003	Sales Tax					1,780.96	
	Use Tax					110.01	
03/31/2003	Sales Tax					1,953.63	
	Use Tax					146.12	
02/28/2003	Sales Tax					1,904.99	
	Use Tax					165.71	
01/31/2003	Sales Tax					1,832.45	
	Use Tax					-90.72	
12/31/2002	Sales Tax					2,982.74	
	Use Tax					282.85	
11/28/2002	Sales Tax					1,974.27	
	Use Tax					208.17	
10/31/2002	Sales Tax					2,130.11	
	Use Tax					72.99	
09/30/2002	Sales Tax					2,137.83	
	Use Tax					179.20	
08/30/2002	Sales Tax					2,793.55	
	Use Tax					282.88	
07/31/2002	Sales Tax					2,041.54	
	Use Tax					158.09	
Totals:	General Purpose:	Specific Purpose:	Lodging:			State Tax:	27,670.74

SHOSHONI Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					9,981.02	
	Use Tax					-32.35	
05/30/2003	Sales Tax					6,956.59	
	Use Tax					887.74	
04/30/2003	Sales Tax					6,854.00	
	Use Tax					423.39	
03/31/2003	Sales Tax					7,518.52	
	Use Tax					562.32	
02/28/2003	Sales Tax					7,331.31	
	Use Tax					637.74	
01/31/2003	Sales Tax					7,052.15	
	Use Tax					-349.12	
12/31/2002	Sales Tax					11,479.02	
	Use Tax					1,088.53	
11/28/2002	Sales Tax					7,597.95	
	Use Tax					801.13	
10/31/2002	Sales Tax					8,197.71	
	Use Tax					280.91	
09/30/2002	Sales Tax					8,227.40	
	Use Tax					689.65	
08/30/2002	Sales Tax					10,750.93	
	Use Tax					1,088.66	
07/31/2002	Sales Tax					7,856.84	
	Use Tax					608.40	
Totals:	General Purpose:	Specific Purpose:	Lodging:	State Tax:	106,490.44		

RIVERTON City

Distribution Date	In State			Out of State		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					146,335.92	
	Use Tax					-474.27	
05/30/2003	Sales Tax					101,993.42	
	Use Tax					13,015.47	
04/30/2003	Sales Tax					100,489.38	
	Use Tax					6,207.46	
03/31/2003	Sales Tax					110,232.16	
	Use Tax					8,244.44	
02/28/2003	Sales Tax					107,487.43	
	Use Tax					9,350.12	
01/31/2003	Sales Tax					103,394.53	
	Use Tax					-5,118.59	
12/31/2002	Sales Tax					168,298.68	
	Use Tax					15,959.41	
11/28/2002	Sales Tax					111,396.65	
	Use Tax					11,745.72	
10/31/2002	Sales Tax					120,190.12	
	Use Tax					4,118.49	
09/30/2002	Sales Tax					120,625.32	
	Use Tax					10,111.30	
08/30/2002	Sales Tax					157,623.84	
	Use Tax					15,961.37	
07/31/2002	Sales Tax					115,192.37	
	Use Tax					8,919.96	
Totals:	General Purpose:	Specific Purpose:	Lodging:	State Tax:	1,561,300.70		
County Totals:	General Purpose:	Specific Purpose: 972.74	Lodging: 173,782.19	State Tax: 6,141,802.50			

PARK County

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	331,514.02	24,213.52		19,167.48	183,312.63	8,814.64
	Use Tax	40,599.61			1,569.87	39,209.98	890.04
05/30/2003	Sales Tax	72,271.26	14,207.70		6,246.48	142,634.28	7,361.51
	Use Tax	13,317.93			666.88	5,084.85	879.97
04/30/2003	Sales Tax	1.69	11,205.87		3.07	136,397.43	6,706.34
	Use Tax				6.93	18,401.80	721.42
03/31/2003	Sales Tax		15,839.94			136,172.13	6,924.57
	Use Tax					13,527.31	666.02
02/28/2003	Sales Tax		11,574.66			163,486.41	7,478.30
	Use Tax					19,376.02	799.35
01/31/2003	Sales Tax		15,796.77			155,163.00	8,027.52
	Use Tax					13,899.02	810.11
12/31/2002	Sales Tax		30,540.12			178,660.28	8,642.40
	Use Tax					27,002.66	793.65
11/28/2002	Sales Tax		129,168.87			169,407.90	7,390.74
	Use Tax					18,842.79	946.11
10/31/2002	Sales Tax		230,464.89			243,536.10	9,822.83
	Use Tax					18,293.11	904.67
09/30/2002	Sales Tax		133,189.56			238,620.08	8,545.97
	Use Tax					22,719.89	695.24
08/30/2002	Sales Tax		318,011.58			243,483.16	8,703.51
	Use Tax					27,306.83	953.14
07/31/2002	Sales Tax		80,475.17			206,029.14	7,687.77
	Use Tax					23,389.93	798.14
Totals:	General Purpose:	Specific Purpose:	Lodging:	485,365.22	1,014,688.65	State Tax:	2,549,920.69

CODY City

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					144,630.02	
	Use Tax					30,935.89	
05/30/2003	Sales Tax					112,535.63	
	Use Tax					4,011.85	
04/30/2003	Sales Tax					107,614.87	
	Use Tax					14,518.66	
03/31/2003	Sales Tax					107,437.12	
	Use Tax					10,672.77	
02/28/2003	Sales Tax					128,987.54	
	Use Tax					15,287.29	
01/31/2003	Sales Tax					122,420.54	
	Use Tax					10,966.05	
12/31/2002	Sales Tax					140,959.42	
	Use Tax					21,304.56	
11/28/2002	Sales Tax					133,659.47	
	Use Tax					14,866.59	
10/31/2002	Sales Tax					192,145.16	
	Use Tax					14,432.90	
09/30/2002	Sales Tax					188,266.51	
	Use Tax					17,925.55	
08/30/2002	Sales Tax					192,103.39	
	Use Tax					21,544.55	
07/31/2002	Sales Tax					162,552.91	
	Use Tax					18,454.19	
Totals:	General Purpose:	Specific Purpose:	Lodging:			State Tax:	1,928,233.43

MEETEETSE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					5,745.91	
	Use Tax					1,229.03	
05/30/2003	Sales Tax					4,470.86	
	Use Tax					159.38	
04/30/2003	Sales Tax					4,275.36	
	Use Tax					576.80	
03/31/2003	Sales Tax					4,268.30	
	Use Tax					424.01	
02/28/2003	Sales Tax					5,124.46	
	Use Tax					607.34	
01/31/2003	Sales Tax					4,863.57	
	Use Tax					435.66	
12/31/2002	Sales Tax					5,600.09	
	Use Tax					846.39	
11/28/2002	Sales Tax					5,310.07	
	Use Tax					590.63	
10/31/2002	Sales Tax					7,633.61	
	Use Tax					573.40	
09/30/2002	Sales Tax					7,479.52	
	Use Tax					712.15	
08/30/2002	Sales Tax					7,631.95	
	Use Tax					855.93	
07/31/2002	Sales Tax					6,457.96	
	Use Tax					733.15	
Totals:	General Purpose:	Specific Purpose:	Lodging:	State Tax:	76,605.53		

FRANNIE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					474.73	
	Use Tax					101.54	
05/30/2003	Sales Tax					369.39	
	Use Tax					13.17	
04/30/2003	Sales Tax					353.24	
	Use Tax					47.66	
03/31/2003	Sales Tax					352.65	
	Use Tax					35.03	
02/28/2003	Sales Tax					423.39	
	Use Tax					50.18	
01/31/2003	Sales Tax					401.83	
	Use Tax					35.99	
12/31/2002	Sales Tax					462.69	
	Use Tax					69.93	
11/28/2002	Sales Tax					438.72	
	Use Tax					48.80	
10/31/2002	Sales Tax					630.70	
	Use Tax					47.37	
09/30/2002	Sales Tax					617.97	
	Use Tax					58.84	
08/30/2002	Sales Tax					630.56	
	Use Tax					70.72	
07/31/2002	Sales Tax					533.56	
	Use Tax					60.57	
Totals:	General Purpose:	Specific Purpose:	Lodging:	State Tax:	6,329.23		

POWELL City

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					87,956.66	
	Use Tax					18,813.65	
05/30/2003	Sales Tax					68,438.47	
	Use Tax					2,439.80	
04/30/2003	Sales Tax					65,445.92	
	Use Tax					8,829.51	
03/31/2003	Sales Tax					65,337.82	
	Use Tax					6,490.64	
02/28/2003	Sales Tax					78,443.70	
	Use Tax					9,296.96	
01/31/2003	Sales Tax					74,449.98	
	Use Tax					6,669.00	
12/31/2002	Sales Tax					85,724.39	
	Use Tax					12,956.35	
11/28/2002	Sales Tax					81,284.93	
	Use Tax					9,041.11	
10/31/2002	Sales Tax					116,852.96	
	Use Tax					8,777.36	
09/30/2002	Sales Tax					114,494.17	
	Use Tax					10,901.41	
08/30/2002	Sales Tax					116,827.56	
	Use Tax					13,102.31	
07/31/2002	Sales Tax					98,856.46	
	Use Tax					11,222.90	
Totals:	General Purpose:	Specific Purpose:	Lodging:	State Tax:	1,172,654.02		
County Totals:	General Purpose:	Specific Purpose: 485,365.22	Lodging: 1,014,688.65	State Tax: 5,733,742.90			

LINCOLN County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	81,704.40			41,901.55		142,845.57	5,706.35
	Use Tax	17,911.78			8,841.63		31,220.28	684.21
05/30/2003	Sales Tax	77,629.75			13,195.85		104,619.81	4,885.13
	Use Tax	71,598.98			9,482.71		95,327.27	678.51
04/30/2003	Sales Tax	65,058.44			13,044.17		89,945.76	4,514.85
	Use Tax	31,928.76			3,114.18		41,029.60	588.91
03/31/2003	Sales Tax	77,479.37			7,125.57		97,390.29	4,638.17
	Use Tax	48,135.38			951.62		57,637.54	557.59
02/28/2003	Sales Tax	78,521.04			18,110.49		111,572.82	4,951.12
	Use Tax	57,945.25			-14.46		68,035.22	632.95
01/31/2003	Sales Tax	92,030.67			19,137.67		128,273.78	5,261.52
	Use Tax	28,995.85			2,527.38		36,820.06	639.03
12/31/2002	Sales Tax	90,751.99			13,347.59		119,605.63	5,609.02
	Use Tax	41,068.91			784.50		48,935.17	629.73
11/28/2002	Sales Tax	83,840.90			24,931.00		125,074.53	4,901.63
	Use Tax	41,119.14			5,460.05		54,326.58	715.89
10/31/2002	Sales Tax	107,276.61			16,762.23		144,170.05	6,276.12
	Use Tax	17,134.76			1,747.14		21,945.62	692.46
09/30/2002	Sales Tax	85,126.97			12,945.52		113,128.43	5,554.53
	Use Tax	20,774.01			4,244.88		29,229.25	574.10
08/30/2002	Sales Tax	93,028.31			58,505.31		175,909.61	5,643.55
	Use Tax	50,313.77			5,870.55		65,928.20	719.86
07/31/2002	Sales Tax	73,737.10			13,043.90		98,938.89	5,069.51
	Use Tax	42,194.46			927.97		50,559.64	632.26
Totals:		General Purpose: 1,771,295.60	Specific Purpose:	Lodging:			State Tax: 2,123,226.60	

AFTON Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	19,916.68		1,338.40	10,214.13		34,820.77
	Use Tax	4,366.27			2,155.28		7,610.42
05/30/2003	Sales Tax	18,923.43		448.37	3,216.69		25,502.65
	Use Tax	17,453.33			2,311.55		23,237.46
04/30/2003	Sales Tax	15,858.98		736.33	3,179.72		21,925.63
	Use Tax	7,783.12			759.13		10,001.59
03/31/2003	Sales Tax	18,886.76		558.24	1,736.97		23,740.36
	Use Tax	11,733.72			231.98		14,050.02
02/28/2003	Sales Tax	19,140.69		265.32	4,414.70		27,197.56
	Use Tax	14,125.03			-3.53		16,584.61
01/31/2003	Sales Tax	22,433.87		697.19	4,665.10		31,268.67
	Use Tax	7,068.18			616.09		8,975.44
12/31/2002	Sales Tax	22,122.17		535.00	3,253.67		29,155.68
	Use Tax	10,011.16			191.24		11,928.69
11/28/2002	Sales Tax	20,437.49		1,015.10	6,077.31		30,488.80
	Use Tax	10,023.41			1,330.97		13,242.93
10/31/2002	Sales Tax	26,150.30		1,829.24	4,086.04		35,143.62
	Use Tax	4,176.85			425.89		5,349.58
09/30/2002	Sales Tax	20,750.99		1,577.87	3,155.66		27,576.76
	Use Tax	5,063.98			1,034.76		7,125.07
08/30/2002	Sales Tax	22,677.06		2,543.32	14,261.55		42,880.62
	Use Tax	12,264.74			1,431.04		16,071.00
07/31/2002	Sales Tax	17,974.53		401.97	3,179.65		24,117.85
	Use Tax	10,285.54			226.21		12,324.68
Totals:	General Purpose:	431,780.08	Specific Purpose:		Lodging: 11,946.35	State Tax:	500,320.46

COKEVILLE Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	5,543.37		70.68	2,842.88		9,691.59	
	Use Tax	1,215.25			599.87		2,118.19	
05/30/2003	Sales Tax	5,266.92		74.32	895.29		7,098.10	
	Use Tax	4,857.75			643.37		6,467.63	
04/30/2003	Sales Tax	4,413.99		308.63	885.00		6,102.51	
	Use Tax	2,166.26			211.29		2,783.72	
03/31/2003	Sales Tax	5,256.71			483.45		6,607.60	
	Use Tax	3,265.82			64.57		3,910.51	
02/28/2003	Sales Tax	5,327.39		36.63	1,228.73		7,569.84	
	Use Tax	3,931.39			-98		4,615.96	
01/31/2003	Sales Tax	6,243.97		469.98	1,298.43		8,702.94	
	Use Tax	1,967.27			171.48		2,498.12	
12/31/2002	Sales Tax	6,157.22		278.98	905.59		8,114.84	
	Use Tax	2,786.39			53.23		3,320.09	
11/28/2002	Sales Tax	5,688.32		151.96	1,691.48		8,485.88	
	Use Tax	2,789.79			370.45		3,685.87	
10/31/2002	Sales Tax	7,278.35		1,142.07	1,137.26		9,781.45	
	Use Tax	1,162.53			118.54		1,488.94	
09/30/2002	Sales Tax	5,775.58		68.24	878.31		7,675.38	
	Use Tax	1,409.45			288.00		1,983.11	
08/30/2002	Sales Tax	6,311.66			3,969.39		11,934.87	
	Use Tax	3,413.62			398.30		4,473.01	
07/31/2002	Sales Tax	5,002.81		429.65	884.98		6,712.67	
	Use Tax	2,862.75			62.96		3,430.30	
Totals:		General Purpose: 120,176.43	Specific Purpose:		Lodging: 3,031.14		State Tax: 139,253.12	

DIAMONDVILLE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)	
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax			
07/01/2003	Sales Tax	7,843.97		926.99	4,022.73		13,713.79	
	Use Tax	1,719.61			848.83		2,997.28	
05/30/2003	Sales Tax	7,452.79		813.87	1,266.86		10,043.95	
	Use Tax	6,873.81			910.38		9,151.83	
04/30/2003	Sales Tax	6,245.89		824.95	1,252.30		8,635.18	
	Use Tax	3,065.30			298.98		3,939.02	
03/31/2003	Sales Tax	7,438.35		707.94	684.09		9,349.89	
	Use Tax	4,621.20			91.36		5,533.45	
02/28/2003	Sales Tax	7,538.36		476.43	1,738.68		10,711.47	
	Use Tax	5,562.99			-1.39		6,531.67	
01/31/2003	Sales Tax	8,835.34		409.07	1,837.30		12,314.83	
	Use Tax	2,783.73			242.64		3,534.88	
12/31/2002	Sales Tax	8,712.58		1,476.40	1,281.42		11,482.66	
	Use Tax	3,942.79			75.32		4,697.99	
11/28/2002	Sales Tax	8,049.09		1,996.71	2,393.48		12,007.69	
	Use Tax	3,947.61			524.19		5,215.59	
10/31/2002	Sales Tax	10,299.02		1,672.71	1,609.24		13,840.94	
	Use Tax	1,645.01			167.73		2,106.87	
09/30/2002	Sales Tax	8,172.56		1,559.49	1,242.82		10,860.82	
	Use Tax	1,994.39			407.53		2,806.13	
08/30/2002	Sales Tax	8,931.12		1,273.90	5,616.76		16,888.08	
	Use Tax	4,830.34			563.60		6,329.39	
07/31/2002	Sales Tax	7,079.08		1,119.38	1,252.27		9,498.56	
	Use Tax	4,050.85			89.09		4,853.94	
Totals:	General Purpose:	170,051.99	Specific Purpose:		Lodging:	13,257.84	State Tax:	197,045.90

KEMMERER City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	29,042.42		624.73	14,894.21		50,775.50	
	Use Tax	6,366.87			3,142.82		11,097.48	
05/30/2003	Sales Tax	27,594.06		479.26	4,690.56		37,187.86	
	Use Tax	25,450.38			3,370.69		33,884.77	
04/30/2003	Sales Tax	23,125.49		1,183.65	4,636.65		31,971.87	
	Use Tax	11,349.31			1,106.96		14,584.27	
03/31/2003	Sales Tax	27,540.60		425.57	2,532.84		34,618.09	
	Use Tax	17,110.07			338.27		20,487.68	
02/28/2003	Sales Tax	27,910.87		1,201.06	6,437.50		39,659.37	
	Use Tax	20,597.06			-5.14		24,183.61	
01/31/2003	Sales Tax	32,712.97		164.52	6,802.62		45,595.84	
	Use Tax	10,306.79			898.38		13,087.95	
12/31/2002	Sales Tax	32,258.45		763.55	4,744.49		42,514.69	
	Use Tax	14,598.24			278.86		17,394.37	
11/28/2002	Sales Tax	29,801.86		646.41	8,861.90		44,458.65	
	Use Tax	14,616.10			1,940.81		19,310.78	
10/31/2002	Sales Tax	38,132.25		1,597.53	5,958.25		51,246.29	
	Use Tax	6,090.67			621.04		7,800.73	
09/30/2002	Sales Tax	30,259.00		650.15	4,601.57		40,212.32	
	Use Tax	7,384.27			1,508.88		10,389.75	
08/30/2002	Sales Tax	33,067.59		642.76	20,796.14		62,528.35	
	Use Tax	17,884.39			2,086.73		23,434.66	
07/31/2002	Sales Tax	26,210.38		795.11	4,636.55		35,168.54	
	Use Tax	14,998.33			329.86		17,971.79	
Totals:		General Purpose: 629,619.86		Specific Purpose:	Lodging: 9,174.30		State Tax: 729,565.21	

THAYNE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	3,735.75		1,915.85		6,531.29	
	Use Tax	818.98		404.26		1,427.48	
05/30/2003	Sales Tax	3,549.44		603.35		4,783.50	
	Use Tax	3,273.70		433.57		4,358.62	
04/30/2003	Sales Tax	2,974.65		596.42		4,112.56	
	Use Tax	1,459.87		142.39		1,875.99	
03/31/2003	Sales Tax	3,542.57		325.80		4,452.95	
	Use Tax	2,200.88		43.51		2,635.34	
02/28/2003	Sales Tax	3,590.20		828.06		5,101.41	
	Use Tax	2,649.41		-66		3,110.75	
01/31/2003	Sales Tax	4,207.89		875.03		5,865.03	
	Use Tax	1,325.77		115.56		1,683.51	
12/31/2002	Sales Tax	4,149.43		610.29		5,468.69	
	Use Tax	1,877.78		35.87		2,237.45	
11/28/2002	Sales Tax	3,833.43		1,139.91		5,718.75	
	Use Tax	1,880.08		249.65		2,483.96	
10/31/2002	Sales Tax	4,904.98		766.41		6,591.85	
	Use Tax	783.45		79.88		1,003.41	
09/30/2002	Sales Tax	3,892.24		591.90		5,172.54	
	Use Tax	949.84		194.09		1,336.44	
08/30/2002	Sales Tax	4,253.51		2,675.02		8,043.07	
	Use Tax	2,300.48		268.42		3,014.42	
07/31/2002	Sales Tax	3,371.46		596.40		4,523.75	
	Use Tax	1,929.25		42.43		2,311.72	
Totals:	General Purpose:	80,988.45	Specific Purpose:	Lodging:	State Tax:	93,844.48	

ALPINE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	6,025.40		3,090.08		10,534.34	
	Use Tax	1,320.93		652.04		2,302.38	
05/30/2003	Sales Tax	5,724.91		973.15		7,715.32	
	Use Tax	5,280.16		699.31		7,030.03	
04/30/2003	Sales Tax	4,797.82		961.96		6,633.17	
	Use Tax	2,354.63		229.66		3,025.78	
03/31/2003	Sales Tax	5,713.82		525.49		7,182.18	
	Use Tax	3,549.81		70.18		4,250.56	
02/28/2003	Sales Tax	5,790.64		1,335.58		8,228.08	
	Use Tax	4,273.25		-1.07		5,017.35	
01/31/2003	Sales Tax	6,786.92		1,411.33		9,459.72	
	Use Tax	2,138.34		186.39		2,715.34	
12/31/2002	Sales Tax	6,692.63		984.33		8,820.48	
	Use Tax	3,028.68		57.85		3,608.79	
11/28/2002	Sales Tax	6,182.96		1,838.57		9,223.79	
	Use Tax	3,032.39		402.66		4,006.39	
10/31/2002	Sales Tax	7,911.26		1,236.15		10,632.01	
	Use Tax	1,263.62		128.85		1,618.41	
09/30/2002	Sales Tax	6,277.80		954.68		8,342.81	
	Use Tax	1,532.01		313.04		2,155.55	
08/30/2002	Sales Tax	6,860.50		4,314.55		12,972.69	
	Use Tax	3,710.46		432.93		4,861.96	
07/31/2002	Sales Tax	5,437.84		961.94		7,296.38	
	Use Tax	3,111.69		68.43		3,728.59	
Totals:	General Purpose:	130,626.55	Specific Purpose:	Lodging:	State Tax:	151,362.10	

LA BARGE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	4,721.72		2,421.50		8,255.09	
	Use Tax	1,035.13		510.96		1,804.23	
05/30/2003	Sales Tax	4,486.25		762.59		6,046.01	
	Use Tax	4,137.73		548.01		5,508.99	
04/30/2003	Sales Tax	3,759.75		753.83		5,197.99	
	Use Tax	1,845.17		179.97		2,371.11	
03/31/2003	Sales Tax	4,477.56		411.79		5,628.21	
	Use Tax	2,781.76		55.00		3,330.89	
02/28/2003	Sales Tax	4,537.75		1,046.61		6,447.83	
	Use Tax	3,348.67		-84		3,931.77	
01/31/2003	Sales Tax	5,318.48		1,105.97		7,412.98	
	Use Tax	1,675.68		146.06		2,127.84	
12/31/2002	Sales Tax	5,244.58		771.36		6,912.05	
	Use Tax	2,373.38		45.34		2,827.98	
11/28/2002	Sales Tax	4,845.19		1,440.77		7,228.09	
	Use Tax	2,376.29		315.54		3,139.55	
10/31/2002	Sales Tax	6,199.55		968.69		8,331.63	
	Use Tax	990.22		100.97		1,268.24	
09/30/2002	Sales Tax	4,919.51		748.12		6,537.73	
	Use Tax	1,200.54		245.31		1,689.17	
08/30/2002	Sales Tax	5,376.13		3,381.04		10,165.87	
	Use Tax	2,907.65		339.26		3,810.01	
07/31/2002	Sales Tax	4,261.29		753.81		5,717.71	
	Use Tax	2,438.43		53.63		2,921.86	
Totals:	General Purpose:	102,363.70	Specific Purpose:		Lodging:	State Tax:	118,612.83

OPAL Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	1,117.44		573.07		1,953.64	
	Use Tax	244.97		120.92		426.99	
05/30/2003	Sales Tax	1,061.71		180.47		1,430.84	
	Use Tax	979.23		129.69		1,303.75	
04/30/2003	Sales Tax	889.78		178.40		1,230.15	
	Use Tax	436.68		42.59		561.15	
03/31/2003	Sales Tax	1,059.65		97.45		1,331.97	
	Use Tax	658.33		13.02		788.28	
02/28/2003	Sales Tax	1,073.90		247.69		1,525.94	
	Use Tax	792.49		-20		930.49	
01/31/2003	Sales Tax	1,258.67		261.74		1,754.35	
	Use Tax	396.56		34.57		503.57	
12/31/2002	Sales Tax	1,241.18		182.55		1,635.80	
	Use Tax	561.68		10.73		669.27	
11/28/2002	Sales Tax	1,146.66		340.97		1,710.59	
	Use Tax	562.37		74.67		743.00	
10/31/2002	Sales Tax	1,467.18		229.25		1,971.75	
	Use Tax	234.34		23.90		300.14	
09/30/2002	Sales Tax	1,164.25		177.05		1,547.21	
	Use Tax	284.12		58.06		399.76	
08/30/2002	Sales Tax	1,272.31		800.15		2,405.84	
	Use Tax	688.12		80.29		901.67	
07/31/2002	Sales Tax	1,008.47		178.40		1,353.15	
	Use Tax	577.08		12.69		691.48	
Totals:	General Purpose:	24,225.29	Specific Purpose:	Lodging:	State Tax:	28,070.78	
County Totals:	General Purpose:	3,461,127.95	Specific Purpose:	Lodging:	37,409.63	State Tax:	4,081,301.48

CONVERSE County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	56,157.51		5,821.81	4,777.99		70,272.23	5,007.52
	Use Tax	10,356.78			1,311.98		13,558.86	637.93
05/30/2003	Sales Tax	46,728.83		4,721.41	5,874.60		60,484.93	4,328.36
	Use Tax	7,286.71			773.72		9,292.83	633.22
04/30/2003	Sales Tax	43,393.13		2,623.74	4,762.21		55,563.58	4,022.14
	Use Tax	4,171.39			135.04		4,897.92	559.11
03/31/2003	Sales Tax	62,271.13		2,054.64	3,652.92		76,363.56	4,124.13
	Use Tax	5,780.97			142.38		6,809.98	533.21
02/28/2003	Sales Tax	44,335.76		2,826.41	4,611.56		56,212.20	4,382.94
	Use Tax	4,099.53			393.26		5,100.16	595.54
01/31/2003	Sales Tax	50,093.09		2,577.31	8,237.13		66,921.14	4,639.64
	Use Tax	1,815.66			733.22		2,804.36	600.56
12/31/2002	Sales Tax	61,442.11		4,310.30	2,840.10		74,146.35	4,927.03
	Use Tax	3,175.31			194.44		3,772.96	592.87
11/28/2002	Sales Tax	45,017.13		9,068.35	1,593.60		53,498.55	4,342.01
	Use Tax	34,409.73			1,442.40		42,076.29	664.12
10/31/2002	Sales Tax	55,692.18		6,641.77	2,725.78		67,148.77	5,478.73
	Use Tax	4,502.15			709.48		5,947.31	644.75
09/30/2002	Sales Tax	50,957.43		8,320.26	3,147.49		62,173.11	4,881.96
	Use Tax	6,368.75			65.73		7,407.76	546.87
08/30/2002	Sales Tax	48,623.98		8,249.00	3,157.60		59,301.31	4,955.58
	Use Tax	7,470.28			192.71		8,815.89	667.41
07/31/2002	Sales Tax	44,853.07		5,916.69	2,226.66		53,937.91	4,480.85
	Use Tax	6,603.79			67.13		7,669.36	594.97
Totals:		General Purpose: 759,375.53	Specific Purpose:		Lodging: 63,131.69		State Tax: 937,018.77	

DOUGLAS City

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	72,731.06		6,188.11		91,011.41	
	Use Tax	13,413.34		1,699.16		17,560.42	
05/30/2003	Sales Tax	60,519.72		7,608.35		78,335.61	
	Use Tax	9,437.22		1,002.07		12,035.39	
04/30/2003	Sales Tax	56,199.58		6,167.67		71,961.85	
	Use Tax	5,402.47		174.90		6,343.43	
03/31/2003	Sales Tax	80,648.95		4,730.98		98,900.43	
	Use Tax	7,487.09		184.39		8,819.78	
02/28/2003	Sales Tax	57,420.41		5,972.55		72,801.89	
	Use Tax	5,309.41		509.32		6,605.35	
01/31/2003	Sales Tax	64,876.88		10,668.13		86,671.30	
	Use Tax	2,351.50		949.62		3,631.99	
12/31/2002	Sales Tax	79,575.29		3,678.29		96,028.88	
	Use Tax	4,112.42		251.82		4,886.46	
11/28/2002	Sales Tax	58,302.87		2,063.92		69,287.38	
	Use Tax	44,564.94		1,868.09		54,494.10	
10/31/2002	Sales Tax	72,128.41		3,530.24		86,966.14	
	Use Tax	5,830.84		918.87		7,702.51	
09/30/2002	Sales Tax	65,996.28		4,076.40		80,522.02	
	Use Tax	8,248.34		85.13		9,593.98	
08/30/2002	Sales Tax	62,974.19		4,089.47		76,802.66	
	Use Tax	9,674.96		249.58		11,417.70	
07/31/2002	Sales Tax	58,090.38		2,883.82		69,856.40	
	Use Tax	8,552.76		86.94		9,932.81	
Totals:	General Purpose:	983,487.13	Specific Purpose:	Lodging:	State Tax:	1,132,169.89	

GLENROCK Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	30,685.14			2,610.75		38,397.59	
	Use Tax	5,659.07			716.87		7,408.72	
05/30/2003	Sales Tax	25,533.19			3,209.95		33,049.69	
	Use Tax	3,981.55			422.77		5,077.72	
04/30/2003	Sales Tax	23,710.52			2,602.13		30,360.61	
	Use Tax	2,279.30			73.79		2,676.28	
03/31/2003	Sales Tax	34,025.68			1,996.00		41,725.96	
	Use Tax	3,158.79			77.79		3,721.06	
02/28/2003	Sales Tax	24,225.59			2,519.81		30,715.02	
	Use Tax	2,240.03			214.88		2,786.79	
01/31/2003	Sales Tax	27,371.47			4,500.87		36,566.50	
	Use Tax	992.09			400.64		1,532.33	
12/31/2002	Sales Tax	33,572.71			1,551.86		40,514.45	
	Use Tax	1,735.02			106.24		2,061.59	
11/28/2002	Sales Tax	24,597.90			870.77		29,232.25	
	Use Tax	18,801.89			788.15		22,990.99	
10/31/2002	Sales Tax	30,430.88			1,489.40		36,690.89	
	Use Tax	2,460.02			387.67		3,249.68	
09/30/2002	Sales Tax	27,843.74			1,719.83		33,972.13	
	Use Tax	3,479.96			35.92		4,047.69	
08/30/2002	Sales Tax	26,568.73			1,725.34		32,402.94	
	Use Tax	4,081.85			105.30		4,817.11	
07/31/2002	Sales Tax	24,508.25			1,216.68		29,472.32	
	Use Tax	3,608.40			36.68		4,190.64	
Totals:		General Purpose: 414,931.86	Specific Purpose:	Lodging:			State Tax: 477,660.95	

LOST SPRINGS Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	13.75		1.17		17.21	
	Use Tax	2.54		.32		3.32	
05/30/2003	Sales Tax	11.44		1.44		14.81	
	Use Tax	1.78		.19		2.28	
04/30/2003	Sales Tax	10.63		1.17		13.61	
	Use Tax	1.02		.03		1.20	
03/31/2003	Sales Tax	15.25		.89		18.70	
	Use Tax	1.42		.03		1.67	
02/28/2003	Sales Tax	10.86		1.13		13.77	
	Use Tax	1.00		.10		1.25	
01/31/2003	Sales Tax	12.27		2.02		16.39	
	Use Tax	.44		.18		.69	
12/31/2002	Sales Tax	15.05		.70		18.16	
	Use Tax	.78		.05		.92	
11/28/2002	Sales Tax	11.03		.39		13.10	
	Use Tax	8.43		.35		10.31	
10/31/2002	Sales Tax	13.64		.67		16.45	
	Use Tax	1.10		.17		1.46	
09/30/2002	Sales Tax	12.48		.77		15.23	
	Use Tax	1.56		.02		1.81	
08/30/2002	Sales Tax	11.91		.77		14.52	
	Use Tax	1.83		.05		2.16	
07/31/2002	Sales Tax	10.99		.55		13.21	
	Use Tax	1.62		.02		1.88	
Totals:	General Purpose:	186.00	Specific Purpose:		Lodging:	State Tax:	214.11

ROLLING HILLS Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	6,175.54		525.43		7,727.71	
	Use Tax	1,138.92		144.27		1,491.04	
05/30/2003	Sales Tax	5,138.68		646.02		6,651.42	
	Use Tax	801.31		85.08		1,021.92	
04/30/2003	Sales Tax	4,771.86		523.69		6,110.23	
	Use Tax	458.72		14.85		538.62	
03/31/2003	Sales Tax	6,847.84		401.70		8,397.56	
	Use Tax	635.72		15.66		748.88	
02/28/2003	Sales Tax	4,875.52		507.12		6,181.55	
	Use Tax	450.82		43.25		560.86	
01/31/2003	Sales Tax	5,508.65		905.82		7,359.19	
	Use Tax	199.66		80.63		308.39	
12/31/2002	Sales Tax	6,756.68		312.32		8,153.74	
	Use Tax	349.18		21.38		414.91	
11/28/2002	Sales Tax	4,950.45		175.25		5,883.14	
	Use Tax	3,783.97		158.62		4,627.05	
10/31/2002	Sales Tax	6,124.37		299.75		7,384.23	
	Use Tax	495.09		78.02		654.01	
09/30/2002	Sales Tax	5,603.69		346.12		6,837.06	
	Use Tax	700.36		7.23		814.62	
08/30/2002	Sales Tax	5,347.09		347.23		6,521.25	
	Use Tax	821.49		21.19		969.47	
07/31/2002	Sales Tax	4,932.41		244.86		5,931.45	
	Use Tax	726.21		7.38		843.39	
Totals:	General Purpose:	83,507.10	Specific Purpose:	Lodging:	State Tax:	96,131.69	
County Totals:	General Purpose:	2,241,487.62	Specific Purpose:	Lodging:	63,131.69	State Tax:	2,643,195.41

NIOBRARA County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	6,635.09	18,990.07		571.61	1,635.98	7,625.23	2,333.90
	Use Tax	1,375.79	3,937.61		1.12	3.18	1,463.88	460.86
05/30/2003	Sales Tax	8,027.21	22,974.43		890.07	2,547.41	9,734.69	2,198.26
	Use Tax	1,227.29	3,512.60		.94	2.69	1,288.38	459.92
04/30/2003	Sales Tax	5,081.40	14,543.31		683.62	1,956.57	6,044.75	2,137.10
	Use Tax	969.93	2,775.98		4.38	12.51	988.29	445.12
03/31/2003	Sales Tax	5,022.15	14,373.76		384.22	1,099.66	5,595.29	2,157.47
	Use Tax	845.77	2,420.64		9.58	27.41	855.61	439.95
02/28/2003	Sales Tax	5,886.39	16,847.27		1,083.15	3,100.05	7,430.64	2,209.16
	Use Tax	894.18	2,559.22		-.14	-.41	896.99	452.39
01/31/2003	Sales Tax	6,720.11	19,233.42		743.09	2,126.75	7,981.16	2,260.43
	Use Tax	1,075.17	3,077.21		203.32	581.91	1,350.20	453.40
12/31/2002	Sales Tax	7,493.85	21,447.92		676.58	1,936.40	8,715.64	2,317.82
	Use Tax	685.66	1,962.41		85.41	244.47	752.01	451.86
11/28/2002	Sales Tax	7,468.72	21,375.99		539.41	1,543.85	8,638.80	2,200.98
	Use Tax	1,310.34	3,750.30		35.58	101.82	1,425.58	466.09
10/31/2002	Sales Tax	8,139.11	23,294.69		694.66	1,988.19	9,596.83	2,428.01
	Use Tax	1,690.20	4,837.48		8.23	23.56	1,845.04	462.22
09/30/2002	Sales Tax	8,402.05	24,047.27		636.16	1,820.75	9,827.83	2,308.82
	Use Tax	1,032.06	2,953.86		74.02	211.85	1,150.62	442.67
08/30/2002	Sales Tax	8,114.28	23,223.61		1,748.82	5,005.24	10,757.61	2,323.53
	Use Tax	1,195.62	3,421.96		33.85	96.88	1,287.60	466.75
07/31/2002	Sales Tax	7,031.95	20,125.93		337.32	965.44	7,905.92	2,228.71
	Use Tax	1,067.22	3,054.44		28.76	82.32	1,135.07	452.28
Totals:	General Purpose:	106,865.30	Specific Purpose:	305,855.86	Lodging:		State Tax:	146,851.36

LUSK Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	11,416.13		1,199.68	983.49		13,119.74
	Use Tax	2,367.15			1.91		2,518.70
05/30/2003	Sales Tax	13,811.38		1,350.99	1,531.42		16,749.23
	Use Tax	2,111.65			1.62		2,216.75
04/30/2003	Sales Tax	8,742.90		333.94	1,176.22		10,400.44
	Use Tax	1,668.83			7.52		1,700.42
03/31/2003	Sales Tax	8,640.98		653.70	661.08		9,627.11
	Use Tax	1,455.20			16.48		1,472.15
02/28/2003	Sales Tax	10,127.96		674.96	1,863.64		12,784.94
	Use Tax	1,538.51			-25		1,543.35
01/31/2003	Sales Tax	11,562.43		869.32	1,278.52		13,732.15
	Use Tax	1,849.90			349.82		2,323.11
12/31/2002	Sales Tax	12,893.70		2,190.62	1,164.09		14,995.87
	Use Tax	1,179.74			146.97		1,293.89
11/28/2002	Sales Tax	12,850.46		698.62	928.11		14,863.68
	Use Tax	2,254.55			61.21		2,452.79
10/31/2002	Sales Tax	14,003.91		3,135.19	1,195.23		16,512.01
	Use Tax	2,908.10			14.16		3,174.51
09/30/2002	Sales Tax	14,456.34		4,272.42	1,094.57		16,909.48
	Use Tax	1,775.75			127.36		1,979.71
08/30/2002	Sales Tax	13,961.18		2,716.04	3,008.97		18,509.23
	Use Tax	2,057.14			58.24		2,215.40
07/31/2002	Sales Tax	12,098.97		2,930.33	580.39		13,602.69
	Use Tax	1,836.22			49.49		1,952.98
Totals:	General Purpose:	183,869.34		Specific Purpose:	Lodging: 21,025.81	State Tax:	196,650.33

MANVILLE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	796.84		68.65		915.75	
	Use Tax	165.23		.13		175.80	
05/30/2003	Sales Tax	964.03		106.89		1,169.09	
	Use Tax	147.39		.11		154.73	
04/30/2003	Sales Tax	610.25		82.10		725.95	
	Use Tax	116.48		.52		118.69	
03/31/2003	Sales Tax	603.14		46.14		671.97	
	Use Tax	101.57		1.15		102.76	
02/28/2003	Sales Tax	706.93		130.08		892.38	
	Use Tax	107.39		-.02		107.73	
01/31/2003	Sales Tax	807.05		89.24		958.50	
	Use Tax	129.12		24.42		162.15	
12/31/2002	Sales Tax	899.98		81.25		1,046.71	
	Use Tax	82.35		10.26		90.31	
11/28/2002	Sales Tax	896.96		64.78		1,037.48	
	Use Tax	157.37		4.27		171.20	
10/31/2002	Sales Tax	977.47		83.43		1,152.53	
	Use Tax	202.98		.99		221.58	
09/30/2002	Sales Tax	1,009.05		76.40		1,180.28	
	Use Tax	123.95		8.89		138.18	
08/30/2002	Sales Tax	974.48		210.02		1,291.94	
	Use Tax	143.59		4.07		154.63	
07/31/2002	Sales Tax	844.50		40.51		949.46	
	Use Tax	128.17		3.45		136.32	
Totals:	General Purpose:	12,834.00	Specific Purpose:	Lodging:	State Tax:	13,726.12	

VAN TASSELL Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)	
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax			
07/01/2003	Sales Tax	142.01		12.23		163.20		
	Use Tax	29.45		.02		31.33		
05/30/2003	Sales Tax	171.81		19.05		208.35		
	Use Tax	26.27		.02		27.58		
04/30/2003	Sales Tax	108.76		14.63		129.38		
	Use Tax	20.76		.09		21.15		
03/31/2003	Sales Tax	107.49		8.22		119.76		
	Use Tax	18.10		.20		18.31		
02/28/2003	Sales Tax	125.99		23.18		159.04		
	Use Tax	19.14				19.20		
01/31/2003	Sales Tax	143.83		15.90		170.82		
	Use Tax	23.01		4.35		28.90		
12/31/2002	Sales Tax	160.39		14.48		186.54		
	Use Tax	14.68		1.83		16.10		
11/28/2002	Sales Tax	159.85		11.55		184.90		
	Use Tax	28.05		.76		30.51		
10/31/2002	Sales Tax	174.20		14.87		205.40		
	Use Tax	36.18		.18		39.49		
09/30/2002	Sales Tax	179.83		13.62		210.35		
	Use Tax	22.09		1.58		24.63		
08/30/2002	Sales Tax	173.67		37.43		230.25		
	Use Tax	25.59		.72		27.56		
07/31/2002	Sales Tax	150.51		7.22		169.21		
	Use Tax	22.84		.62		24.29		
Totals:	General Purpose:	2,287.25	Specific Purpose:		Lodging:	State Tax:	2,446.25	
County Totals:	General Purpose:	305,855.89	Specific Purpose:	305,855.86	Lodging:	21,025.81	State Tax:	359,674.06

HOT SPRINGS County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	15,544.72		5,646.04	349.75		17,855.34	3,019.98
	Use Tax	960.63			29.02		1,025.04	506.30
05/30/2003	Sales Tax	15,701.57		2,927.83	582.79		18,395.84	2,744.86
	Use Tax	1,570.95			19.61		1,734.03	504.39
04/30/2003	Sales Tax	14,916.90		3,007.85	485.78		17,434.49	2,620.82
	Use Tax	1,477.32			49.79		1,658.86	474.37
03/31/2003	Sales Tax	15,465.12		2,632.00	589.97		18,117.92	2,662.13
	Use Tax	1,062.43			1.11		1,124.00	463.88
02/28/2003	Sales Tax	11,600.97		1,583.97	545.87		13,572.03	2,766.97
	Use Tax	1,068.32			17.65		1,143.45	489.13
01/31/2003	Sales Tax	12,869.09		2,129.01	431.14		14,883.19	2,870.96
	Use Tax	844.14			87.70		960.87	491.16
12/31/2002	Sales Tax	15,101.73		3,086.64	471.29		17,491.74	2,987.37
	Use Tax	1,546.57			30.01		1,722.57	488.05
11/28/2002	Sales Tax	12,340.31		1,325.70	308.43		14,154.74	2,750.39
	Use Tax	1,473.04			125.99		1,741.23	516.91
10/31/2002	Sales Tax	15,267.04		11,500.77	555.98		17,792.80	3,210.85
	Use Tax	1,009.31			104.44		1,174.23	509.06
09/30/2002	Sales Tax	16,249.10		9,676.24	593.69		18,975.41	2,969.11
	Use Tax	1,638.77			131.88		1,938.63	469.41
08/30/2002	Sales Tax	13,004.85		6,135.81	716.80		15,394.70	2,998.94
	Use Tax	2,203.41			41.25		2,520.54	518.24
07/31/2002	Sales Tax	15,501.09		9,953.05	345.43		17,890.88	2,806.63
	Use Tax	1,677.62			44.95		1,894.25	488.89
Totals:		General Purpose: 196,755.32	Specific Purpose:		Lodging: 59,604.91		State Tax: 260,925.58	

E THERMOPOLIS Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	3,088.65		69.49		3,547.76	
	Use Tax	190.87		5.77		203.67	
05/30/2003	Sales Tax	3,119.82		115.80		3,655.15	
	Use Tax	312.14		3.90		344.54	
04/30/2003	Sales Tax	2,963.91		96.52		3,464.14	
	Use Tax	293.53		9.89		329.61	
03/31/2003	Sales Tax	3,072.84		117.22		3,599.93	
	Use Tax	211.10		.22		223.33	
02/28/2003	Sales Tax	2,305.05		108.46		2,696.69	
	Use Tax	212.27		3.51		227.20	
01/31/2003	Sales Tax	2,557.02		85.67		2,957.21	
	Use Tax	167.72		17.43		190.92	
12/31/2002	Sales Tax	3,000.63		93.64		3,475.52	
	Use Tax	307.29		5.96		342.26	
11/28/2002	Sales Tax	2,451.95		61.28		2,812.47	
	Use Tax	292.69		25.04		345.97	
10/31/2002	Sales Tax	3,033.48		110.47		3,535.33	
	Use Tax	200.54		20.75		233.31	
09/30/2002	Sales Tax	3,228.61		117.96		3,770.31	
	Use Tax	325.62		26.21		385.20	
08/30/2002	Sales Tax	2,583.99		142.43		3,058.85	
	Use Tax	437.81		8.20		500.82	
07/31/2002	Sales Tax	3,079.99		68.63		3,554.82	
	Use Tax	333.33		8.93		376.38	
Totals:	General Purpose:	39,094.23	Specific Purpose:	Lodging:	State Tax:	43,831.39	

KIRBY Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	642.53		14.46		738.04	
	Use Tax	39.71		1.20		42.37	
05/30/2003	Sales Tax	649.01		24.09		760.38	
	Use Tax	64.93		.81		71.67	
04/30/2003	Sales Tax	616.58		20.08		720.64	
	Use Tax	61.06		2.06		68.57	
03/31/2003	Sales Tax	639.24		24.39		748.89	
	Use Tax	43.91		.05		46.46	
02/28/2003	Sales Tax	479.52		22.56		560.99	
	Use Tax	44.16		.73		47.26	
01/31/2003	Sales Tax	531.93		17.82		615.19	
	Use Tax	34.89		3.63		39.72	
12/31/2002	Sales Tax	624.22		19.48		723.01	
	Use Tax	63.93		1.24		71.20	
11/28/2002	Sales Tax	510.08		12.75		585.08	
	Use Tax	60.89		5.21		71.97	
10/31/2002	Sales Tax	631.05		22.98		735.45	
	Use Tax	41.72		4.32		48.54	
09/30/2002	Sales Tax	671.65		24.54		784.34	
	Use Tax	67.74		5.45		80.13	
08/30/2002	Sales Tax	537.55		29.63		636.33	
	Use Tax	91.08		1.71		104.18	
07/31/2002	Sales Tax	640.73		14.28		739.51	
	Use Tax	69.34		1.86		78.30	
Totals:	General Purpose:	8,132.78	Specific Purpose:	Lodging:	State Tax:	9,118.22	

THERMOPOLIS Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	35,756.22		804.49		41,071.17	
	Use Tax	2,209.67		66.77		2,357.83	
05/30/2003	Sales Tax	36,117.02		1,340.56		42,314.42	
	Use Tax	3,613.51		45.11		3,988.64	
04/30/2003	Sales Tax	34,312.11		1,117.40		40,103.10	
	Use Tax	3,398.14		114.53		3,815.74	
03/31/2003	Sales Tax	35,573.14		1,357.05		41,675.15	
	Use Tax	2,443.80		2.57		2,585.44	
02/28/2003	Sales Tax	26,684.76		1,255.60		31,218.62	
	Use Tax	2,457.38		40.60		2,630.17	
01/31/2003	Sales Tax	29,601.69		991.71		34,234.59	
	Use Tax	1,941.68		201.76		2,210.22	
12/31/2002	Sales Tax	34,737.26		1,084.06		40,234.83	
	Use Tax	3,557.44		69.03		3,962.26	
11/28/2002	Sales Tax	28,385.39		709.45		32,558.98	
	Use Tax	3,388.34		289.83		4,005.21	
10/31/2002	Sales Tax	35,117.52		1,278.86		40,927.29	
	Use Tax	2,321.64		240.24		2,700.99	
09/30/2002	Sales Tax	37,376.47		1,365.60		43,647.57	
	Use Tax	3,769.54		303.37		4,459.27	
08/30/2002	Sales Tax	29,913.98		1,648.81		35,411.16	
	Use Tax	5,068.34		94.89		5,797.79	
07/31/2002	Sales Tax	35,655.89		794.55		41,152.93	
	Use Tax	3,858.87		103.39		4,357.21	
Totals:	General Purpose:	452,580.03	Specific Purpose:		Lodging:	State Tax: 507,420.58	
County Totals:	General Purpose:	696,562.36	Specific Purpose:		Lodging: 59,604.91	State Tax: 821,295.77	

JOHNSON County

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	31,630.24	3,950.81	2,414.09		38,559.52	3,627.88
	Use Tax	242.75		258.34		365.80	546.56
05/30/2003	Sales Tax	30,841.09	1,977.00	2,156.28		37,360.71	3,229.19
	Use Tax	1,351.80		84.45		1,469.20	543.79
04/30/2003	Sales Tax	33,237.02	1,450.32	2,116.22		40,423.41	3,049.42
	Use Tax	2,798.26		99.25		3,195.05	500.29
03/31/2003	Sales Tax	22,182.13	1,327.90	2,409.22		27,736.09	3,109.29
	Use Tax	1,870.56		364.35		2,436.65	485.09
02/28/2003	Sales Tax	30,029.33	2,914.02	2,697.63		37,253.56	3,261.23
	Use Tax	385.89		144.97		410.99	521.67
01/31/2003	Sales Tax	43,783.77	2,716.83	3,962.32		54,914.97	3,411.92
	Use Tax	4,995.20		211.64		5,927.16	524.62
12/31/2002	Sales Tax	44,317.55	6,177.18	2,441.81		53,623.37	3,580.63
	Use Tax	1,697.78		165.71		1,983.91	520.11
11/28/2002	Sales Tax	35,975.26	9,112.67	1,500.63		42,891.29	3,237.20
	Use Tax	2,517.97		187.80		2,961.15	561.94
10/31/2002	Sales Tax	47,771.32	19,692.38	3,002.47		58,296.67	3,904.50
	Use Tax	2,345.13		363.47		2,976.00	550.56
09/30/2002	Sales Tax	46,274.63	21,374.32	2,691.70		56,258.17	3,554.17
	Use Tax	1,689.77		58.92		1,859.84	493.10
08/30/2002	Sales Tax	48,093.52	16,477.53	3,733.28		59,454.77	3,597.39
	Use Tax	2,569.23		53.96		2,861.95	563.87
07/31/2002	Sales Tax	28,971.57	9,059.84	1,987.25		34,931.75	3,318.70
	Use Tax	401.66		343.34		662.96	521.34
Totals:	General Purpose:	499,422.53	Specific Purpose:	Lodging:	96,230.80	State Tax:	616,029.40

BUFFALO Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	42,159.23		3,217.68		51,395.12	
	Use Tax	323.56		344.32		487.57	
05/30/2003	Sales Tax	41,107.40		2,874.05		49,797.25	
	Use Tax	1,801.78		112.56		1,958.26	
04/30/2003	Sales Tax	44,300.87		2,820.66		53,879.46	
	Use Tax	3,729.73		132.30		4,258.62	
03/31/2003	Sales Tax	29,566.07		3,211.20		36,968.82	
	Use Tax	2,493.23		485.65		3,247.75	
02/28/2003	Sales Tax	40,025.42		3,595.62		49,654.44	
	Use Tax	514.34		193.23		547.81	
01/31/2003	Sales Tax	58,358.41		5,281.29		73,194.92	
	Use Tax	6,657.99		282.10		7,900.19	
12/31/2002	Sales Tax	59,069.86		3,254.63		71,473.40	
	Use Tax	2,262.94		220.86		2,644.31	
11/28/2002	Sales Tax	47,950.62		2,000.15		57,168.83	
	Use Tax	3,356.14		250.32		3,946.84	
10/31/2002	Sales Tax	63,673.33		4,001.92		77,702.32	
	Use Tax	3,125.77		484.47		3,966.63	
09/30/2002	Sales Tax	61,678.41		3,587.70		74,985.25	
	Use Tax	2,252.27		78.52		2,478.93	
08/30/2002	Sales Tax	64,102.76		4,976.00		79,245.94	
	Use Tax	3,424.47		71.93		3,814.64	
07/31/2002	Sales Tax	38,615.56		2,648.75		46,559.75	
	Use Tax	535.36		457.64		883.64	
Totals:	General Purpose:	665,669.07	Specific Purpose:		Lodging:	State Tax:	758,160.69

KAYCEE Town

Distribution Date	In State			Out of State		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	2,691.70		205.44		3,281.38	
	Use Tax	20.66		21.98		31.13	
05/30/2003	Sales Tax	2,624.55		183.50		3,179.36	
	Use Tax	115.04		7.19		125.03	
04/30/2003	Sales Tax	2,828.44		180.09		3,440.00	
	Use Tax	238.13		8.45		271.90	
03/31/2003	Sales Tax	1,887.68		205.02		2,360.32	
	Use Tax	159.18		31.01		207.36	
02/28/2003	Sales Tax	2,555.47		229.57		3,170.24	
	Use Tax	32.84		12.34		34.98	
01/31/2003	Sales Tax	3,725.96		337.19		4,673.21	
	Use Tax	425.09		18.01		504.40	
12/31/2002	Sales Tax	3,771.38		207.80		4,563.30	
	Use Tax	144.48		14.10		168.83	
11/28/2002	Sales Tax	3,061.46		127.70		3,650.01	
	Use Tax	214.28		15.98		251.99	
10/31/2002	Sales Tax	4,065.30		255.51		4,960.99	
	Use Tax	199.57		30.93		253.25	
09/30/2002	Sales Tax	3,937.93		229.06		4,787.52	
	Use Tax	143.80		5.01		158.27	
08/30/2002	Sales Tax	4,092.71		317.70		5,059.55	
	Use Tax	218.64		4.59		243.55	
07/31/2002	Sales Tax	2,465.46		169.11		2,972.66	
	Use Tax	34.18		29.22		56.42	
Totals:	General Purpose:	42,500.43	Specific Purpose:	Lodging:	State Tax:	48,405.65	
County Totals:	General Purpose:	1,207,592.03	Specific Purpose:	Lodging:	96,230.80	State Tax:	1,422,595.74

* Adjustments have been made to Campbell County distributions to account for an error in specific purpose tax distribution for the time period January 2001 through September 2002.

GILLETTE City

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	872,515.37		15,235.38	64,545.94		1,098,977.30
	Use Tax	58,650.80			5,275.59		74,752.23
05/30/2003	Sales Tax	561,242.49		10,956.47	82,827.96		754,417.95
	Use Tax	46,511.89			6,344.66		61,751.84
04/30/2003	Sales Tax	452,357.12		10,177.24	57,075.02		596,391.64
	Use Tax	33,014.37			12,756.24		53,442.96
03/31/2003	Sales Tax	683,963.03		10,124.23	48,928.75		859,794.94
	Use Tax	49,579.75			2,685.49		61,293.90
02/28/2003	Sales Tax	505,182.52		9,789.75	96,444.68		704,759.57
	Use Tax	9,494.39			8,258.93		20,442.31
01/31/2003	Sales Tax	593,131.57		10,974.85	89,316.14		799,652.93
	Use Tax	90,227.98			5,948.63		112,981.48
12/31/2002	Sales Tax	766,790.70		17,169.87	75,585.04		987,898.73
	Use Tax	61,300.51			9,077.50		82,516.02
11/28/2002	Sales Tax	501,019.91		18,772.03	48,358.72		683,617.41
	Use Tax	13,165.39			5,223.82		25,014.09
10/31/2002	Sales Tax	688,378.35		35,325.74	126,149.07		953,248.54
	Use Tax	65,855.36			17,747.70		98,624.79
09/30/2002	Sales Tax	628,220.42		28,312.39	62,992.57		799,619.72
	Use Tax	61,558.63			7,451.77		79,965.29
08/30/2002	Sales Tax	580,731.86		30,949.68	113,820.01		803,144.99
	Use Tax	53,815.51			12,587.97		76,722.45
07/31/2002	Sales Tax	539,181.05		20,245.01	50,017.17		680,617.45
	Use Tax	46,483.36			18,873.55		75,621.73
Totals:	General Purpose:	8,990,665.25	Specific Purpose:		Lodging: 218,032.64	State Tax:	10,545,270.26

WRIGHT Town

Distribution Date	In State			Out of State		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	58,072.84		4,296.05		73,145.69	
	Use Tax	3,903.68		351.13		4,975.36	
05/30/2003	Sales Tax	37,355.16		5,512.86		50,212.52	
	Use Tax	3,095.74		422.29		4,110.08	
04/30/2003	Sales Tax	31,015.22		3,913.27		40,890.74	
	Use Tax	2,263.58		874.61		3,664.24	
03/31/2003	Sales Tax	46,894.95		3,354.73		58,950.61	
	Use Tax	3,399.36		184.13		4,202.53	
02/28/2003	Sales Tax	34,637.12		6,612.59		48,320.84	
	Use Tax	650.97		566.26		1,401.60	
01/31/2003	Sales Tax	40,667.22		6,123.83		54,827.06	
	Use Tax	6,186.35		407.86		7,746.41	
12/31/2002	Sales Tax	52,573.91		5,182.38		67,733.87	
	Use Tax	4,202.98		622.39		5,657.59	
11/28/2002	Sales Tax	34,351.72		3,315.65		46,871.25	
	Use Tax	902.67		358.16		1,715.06	
10/31/2002	Sales Tax	47,197.68		8,649.23		65,358.13	
	Use Tax	4,515.28		1,216.85		6,762.07	
09/30/2002	Sales Tax	43,073.04		4,319.00		54,824.79	
	Use Tax	4,220.68		510.92		5,482.71	
08/30/2002	Sales Tax	39,817.05		7,803.91		55,066.49	
	Use Tax	3,689.78		863.08		5,260.37	
07/31/2002	Sales Tax	36,968.18		3,429.36		46,665.57	
	Use Tax	3,187.07		1,294.04		5,184.90	
Totals:	General Purpose:	613,026.81	Specific Purpose:		Lodging:	State Tax:	719,030.48
County Totals:	General Purpose:	15,336,137.16	Specific Purpose:	3,578,236.72	Lodging:	State Tax:	18,118,845.39

CROOK County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	24,225.04		1,978.64	3,977.39		31,211.40	3,298.57
	Use Tax	6,369.02			446.98		7,755.64	524.75
05/30/2003	Sales Tax	19,807.40		818.46	6,461.12		29,211.31	2,966.82
	Use Tax	5,255.38			189.88		6,132.69	522.45
04/30/2003	Sales Tax	19,701.12		958.91	2,493.01		24,611.90	2,817.24
	Use Tax	5,606.17			14.56		6,340.85	486.25
03/31/2003	Sales Tax	21,896.34		1,045.97	3,424.90		28,165.81	2,867.06
	Use Tax	3,889.23			67.18		4,404.15	473.60
02/28/2003	Sales Tax	20,905.55		523.17	7,937.60		32,353.11	2,993.48
	Use Tax	4,982.71			135.43		5,758.13	504.04
01/31/2003	Sales Tax	22,627.28		1,054.94	4,914.70		30,711.70	3,118.87
	Use Tax	5,730.58			208.43		6,725.16	506.50
12/31/2002	Sales Tax	27,789.96		3,862.57	3,845.03		35,350.60	3,259.25
	Use Tax	4,324.90			544.47		5,461.96	502.74
11/28/2002	Sales Tax	25,076.30		3,973.72	3,699.60		32,266.13	2,973.48
	Use Tax	5,853.71			201.97		6,846.18	537.54
10/31/2002	Sales Tax	35,478.43		8,696.03	5,253.50		45,987.43	3,528.73
	Use Tax	6,344.91			369.65		7,636.83	528.08
09/30/2002	Sales Tax	29,686.18		9,754.33	3,914.88		37,900.54	3,237.23
	Use Tax	6,368.95			474.85		7,807.63	480.27
08/30/2002	Sales Tax	26,201.00		4,698.46	6,520.19		36,498.95	3,273.19
	Use Tax	10,039.82			307.85		11,891.03	539.15
07/31/2002	Sales Tax	25,263.13		5,243.34	3,868.23		32,631.87	3,041.30
	Use Tax	6,491.40			341.92		7,781.34	503.76
Totals:		General Purpose: 429,527.83	Specific Purpose:		Lodging: 42,608.54		State Tax: 524,926.69	

MOORCROFT Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	5,943.94		975.91		7,658.14	
	Use Tax	1,562.73		109.67		1,902.95	
05/30/2003	Sales Tax	4,860.01		1,585.32		7,167.39	
	Use Tax	1,289.48		46.59		1,504.73	
04/30/2003	Sales Tax	4,833.93		611.69		6,038.86	
	Use Tax	1,375.55		3.57		1,555.81	
03/31/2003	Sales Tax	5,372.56		840.34		6,910.86	
	Use Tax	954.28		16.49		1,080.62	
02/28/2003	Sales Tax	5,129.46		1,947.60		7,938.27	
	Use Tax	1,222.57		33.23		1,412.83	
01/31/2003	Sales Tax	5,551.90		1,205.89		7,535.52	
	Use Tax	1,406.08		51.14		1,650.10	
12/31/2002	Sales Tax	6,818.64		943.43		8,673.74	
	Use Tax	1,061.17		133.59		1,340.16	
11/28/2002	Sales Tax	6,152.80		907.75		7,916.92	
	Use Tax	1,436.28		49.56		1,679.80	
10/31/2002	Sales Tax	8,705.10		1,289.01		11,283.63	
	Use Tax	1,556.81		90.70		1,873.80	
09/30/2002	Sales Tax	7,283.90		960.57		9,299.40	
	Use Tax	1,562.71		116.51		1,915.71	
08/30/2002	Sales Tax	6,428.76		1,599.81		8,955.50	
	Use Tax	2,463.40		75.53		2,917.63	
07/31/2002	Sales Tax	6,198.64		949.12		8,006.66	
	Use Tax	1,592.76		83.89		1,909.25	
Totals:	General Purpose:	105,390.37	Specific Purpose:		Lodging:	State Tax:	118,128.28

SUNDANCE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	8,551.31		1,404.00		11,017.47	
	Use Tax	2,248.24		157.78		2,737.70	
05/30/2003	Sales Tax	6,991.91		2,280.74		10,311.44	
	Use Tax	1,855.12		67.03		2,164.80	
04/30/2003	Sales Tax	6,954.39		880.02		8,687.87	
	Use Tax	1,978.95		5.14		2,238.29	
03/31/2003	Sales Tax	7,729.30		1,208.97		9,942.39	
	Use Tax	1,372.88		23.72		1,554.64	
02/28/2003	Sales Tax	7,379.55		2,801.93		11,420.48	
	Use Tax	1,758.87		47.81		2,032.59	
01/31/2003	Sales Tax	7,987.31		1,734.87		10,841.07	
	Use Tax	2,022.87		73.58		2,373.94	
12/31/2002	Sales Tax	9,809.71		1,357.28		12,478.58	
	Use Tax	1,526.66		192.19		1,928.04	
11/28/2002	Sales Tax	8,851.80		1,305.94		11,389.78	
	Use Tax	2,066.33		71.29		2,416.67	
10/31/2002	Sales Tax	12,523.70		1,854.45		16,233.32	
	Use Tax	2,239.72		130.48		2,695.76	
09/30/2002	Sales Tax	10,479.07		1,381.94		13,378.69	
	Use Tax	2,248.21		167.62		2,756.05	
08/30/2002	Sales Tax	9,248.82		2,301.59		12,883.94	
	Use Tax	3,544.01		108.67		4,197.48	
07/31/2002	Sales Tax	8,917.75		1,365.47		11,518.88	
	Use Tax	2,291.44		120.70		2,746.77	
Totals:	General Purpose:	151,621.13	Specific Purpose:	Lodging:	State Tax:	169,946.64	

HULETT Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	3,005.11		493.39		3,871.77	
	Use Tax	790.08		55.45		962.09	
05/30/2003	Sales Tax	2,457.11		801.50		3,623.66	
	Use Tax	651.93		23.56		760.76	
04/30/2003	Sales Tax	2,443.92		309.26		3,053.10	
	Use Tax	695.44		1.81		786.58	
03/31/2003	Sales Tax	2,716.24		424.86		3,493.97	
	Use Tax	482.46		8.33		546.33	
02/28/2003	Sales Tax	2,593.33		984.66		4,013.40	
	Use Tax	618.10		16.80		714.29	
01/31/2003	Sales Tax	2,806.91		609.67		3,809.78	
	Use Tax	710.88		25.86		834.25	
12/31/2002	Sales Tax	3,447.34		476.98		4,385.24	
	Use Tax	536.50		67.54		677.56	
11/28/2002	Sales Tax	3,110.71		458.94		4,002.61	
	Use Tax	726.15		25.05		849.27	
10/31/2002	Sales Tax	4,401.09		651.69		5,704.73	
	Use Tax	787.09		45.85		947.35	
09/30/2002	Sales Tax	3,682.57		485.64		4,701.56	
	Use Tax	790.07		58.91		968.54	
08/30/2002	Sales Tax	3,250.23		808.83		4,527.69	
	Use Tax	1,245.44		38.19		1,475.08	
07/31/2002	Sales Tax	3,133.89		479.85		4,047.98	
	Use Tax	805.26		42.41		965.27	
Totals:	General Purpose:	53,282.88	Specific Purpose:	Lodging:	State Tax:	59,722.86	

PINE HAVEN Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	1,635.14		268.46		2,106.70	
	Use Tax	429.90		30.17		523.49	
05/30/2003	Sales Tax	1,336.95		436.11		1,971.70	
	Use Tax	354.73		12.82		413.94	
04/30/2003	Sales Tax	1,329.78		168.27		1,661.25	
	Use Tax	378.40		.98		427.99	
03/31/2003	Sales Tax	1,477.95		231.17		1,901.13	
	Use Tax	262.51		4.54		297.27	
02/28/2003	Sales Tax	1,411.08		535.77		2,183.76	
	Use Tax	336.32		9.14		388.66	
01/31/2003	Sales Tax	1,527.29		331.73		2,072.97	
	Use Tax	386.80		14.07		453.93	
12/31/2002	Sales Tax	1,875.76		259.53		2,386.08	
	Use Tax	291.92		36.75		368.67	
11/28/2002	Sales Tax	1,692.59		249.72		2,177.89	
	Use Tax	395.11		13.63		462.10	
10/31/2002	Sales Tax	2,394.71		354.60		3,104.05	
	Use Tax	428.27		24.95		515.47	
09/30/2002	Sales Tax	2,003.75		264.25		2,558.20	
	Use Tax	429.89		32.05		527.00	
08/30/2002	Sales Tax	1,768.51		440.10		2,463.60	
	Use Tax	677.67		20.78		802.62	
07/31/2002	Sales Tax	1,705.20		261.10		2,202.58	
	Use Tax	438.16		23.08		525.22	
Totals:	General Purpose:	28,992.16	Specific Purpose:	Lodging:	State Tax:	32,496.27	
County Totals:	General Purpose:	768,814.37	Specific Purpose:	Lodging:	42,608.54	State Tax:	905,220.74

UINTA County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	50,509.62	211,896.50		3,905.55	16,393.94	62,522.88	7,139.22
	Use Tax	9,181.86	38,543.13		392.02	1,645.60	11,113.92	779.10
05/30/2003	Sales Tax	41,621.60	174,401.08		7,671.86	27,355.79	56,706.45	6,026.70
	Use Tax	18,528.60	77,778.44		286.80	1,203.88	22,018.52	771.39
04/30/2003	Sales Tax	43,954.18	184,495.40		4,612.79	19,297.02	56,011.87	5,525.09
	Use Tax	6,747.59	28,324.67		460.69	1,933.88	8,330.37	650.00
03/31/2003	Sales Tax	44,047.91	184,798.35		4,656.80	19,548.05	56,098.66	5,692.15
	Use Tax	4,853.00	20,371.65		840.75	3,529.28	6,574.03	607.58
02/28/2003	Sales Tax	52,083.63	218,564.79		6,136.03	25,779.36	68,214.31	6,116.10
	Use Tax	8,133.35	34,141.79		2,218.79	9,313.95	12,047.03	709.67
01/31/2003	Sales Tax	51,780.54	219,832.07		8,180.11	34,337.98	69,204.26	6,536.60
	Use Tax	8,721.04	36,608.75		367.57	1,543.00	10,553.66	717.90
12/31/2002	Sales Tax	55,145.36	231,271.97		6,043.73	25,327.19	70,547.36	7,007.36
	Use Tax	8,103.15	34,014.97		3,917.94	16,446.49	14,017.00	705.30
11/28/2002	Sales Tax	46,910.64	196,915.83		8,389.23	35,188.16	63,827.01	6,049.06
	Use Tax	15,209.22	63,844.50		247.05	1,037.01	18,043.88	822.02
10/31/2002	Sales Tax	65,736.12	277,235.49		8,975.74	37,788.02	86,341.81	7,911.08
	Use Tax	7,543.71	31,666.59		1,737.81	7,294.85	10,778.18	790.28
09/30/2002	Sales Tax	56,397.63	236,743.08		16,424.98	68,447.30	84,335.01	6,933.54
	Use Tax	8,389.01	35,215.01		1,147.15	4,815.43	11,103.14	629.94
08/30/2002	Sales Tax	56,011.67	235,122.77		9,592.72	40,367.63	75,687.57	7,054.14
	Use Tax	7,352.56	31,644.87		2,111.96	4,927.01	10,970.55	827.41
07/31/2002	Sales Tax	55,709.89	233,855.98		6,889.57	29,023.92	72,337.79	6,276.48
	Use Tax	8,281.10	34,761.94		869.83	3,651.33	10,628.30	708.73
Totals:		General Purpose: 837,030.45	Specific Purpose: 3,508,245.69	Lodging:			State Tax: 1,055,000.40	

EVANSTON City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	123,583.69		13,682.07	9,555.82		152,976.97	
	Use Tax	22,465.58			959.17		27,192.83	
05/30/2003	Sales Tax	101,837.10		8,634.45	18,771.01		138,745.73	
	Use Tax	45,334.58			701.70		53,873.50	
04/30/2003	Sales Tax	107,544.29		4,560.82	11,286.27		137,046.27	
	Use Tax	16,509.58			1,127.20		20,382.22	
03/31/2003	Sales Tax	107,773.59		6,156.93	11,393.95		137,258.63	
	Use Tax	11,874.00			2,057.11		16,084.92	
02/28/2003	Sales Tax	127,434.90		4,837.08	15,013.24		166,902.40	
	Use Tax	19,900.20			5,428.81		29,475.90	
01/31/2003	Sales Tax	126,693.32		7,349.80	20,014.54		169,324.57	
	Use Tax	21,338.11			899.37		25,822.03	
12/31/2002	Sales Tax	134,926.15		8,894.18	14,787.41		172,610.78	
	Use Tax	19,826.26			9,586.15		34,295.87	
11/28/2002	Sales Tax	114,777.95		8,763.44	20,526.23		156,167.84	
	Use Tax	37,212.95			604.44		44,148.60	
10/31/2002	Sales Tax	160,838.93		19,435.39	21,961.26		211,255.60	
	Use Tax	18,457.49			4,251.94		26,371.38	
09/30/2002	Sales Tax	137,990.11		15,409.59	40,187.61		206,345.53	
	Use Tax	20,525.73			2,806.76		27,166.47	
08/30/2002	Sales Tax	137,045.79		15,639.68	23,470.87		185,187.50	
	Use Tax	17,989.76			5,167.44		26,842.04	
07/31/2002	Sales Tax	136,307.39		11,844.17	16,856.97		176,991.47	
	Use Tax	20,261.66			2,128.25		26,004.63	
Totals:		General Purpose: 2,047,992.63		Specific Purpose:	Lodging: 125,207.60		State Tax: 2,368,473.68	

LYMAN Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	20,813.87		1,609.38		25,764.26	
	Use Tax	3,783.64		161.54		4,579.80	
05/30/2003	Sales Tax	17,151.33		3,161.40		23,367.45	
	Use Tax	7,635.21		118.18		9,073.33	
04/30/2003	Sales Tax	18,112.53		1,900.83		23,081.23	
	Use Tax	2,780.53		189.84		3,432.76	
03/31/2003	Sales Tax	18,151.14		1,918.96		23,116.99	
	Use Tax	1,999.81		346.46		2,709.01	
02/28/2003	Sales Tax	21,462.49		2,528.52		28,109.57	
	Use Tax	3,351.58		914.32		4,964.31	
01/31/2003	Sales Tax	21,337.59		3,370.83		28,517.51	
	Use Tax	3,593.75		151.47		4,348.93	
12/31/2002	Sales Tax	22,724.16		2,490.48		29,070.97	
	Use Tax	3,339.12		1,614.49		5,776.08	
11/28/2002	Sales Tax	19,330.81		3,457.01		26,301.67	
	Use Tax	6,267.38		101.80		7,435.47	
10/31/2002	Sales Tax	27,088.37		3,698.70		35,579.50	
	Use Tax	3,108.60		716.11		4,441.45	
09/30/2002	Sales Tax	23,240.19		6,768.37		34,752.55	
	Use Tax	3,456.93		472.71		4,575.36	
08/30/2002	Sales Tax	23,081.15		3,952.95		31,189.13	
	Use Tax	3,029.82		870.30		4,520.72	
07/31/2002	Sales Tax	22,956.78		2,839.04		29,808.77	
	Use Tax	3,412.45		358.44		4,379.68	
Totals:	General Purpose:	344,921.36	Specific Purpose:	Lodging:	State Tax:	398,896.50	

MOUNTAIN VIEW Town

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	12,383.07			957.49		15,328.27	
	Use Tax	2,251.05			96.11		2,724.72	
05/30/2003	Sales Tax	10,204.07			1,880.85		13,902.30	
	Use Tax	4,542.52			70.31		5,398.12	
04/30/2003	Sales Tax	10,775.92			1,130.88		13,732.02	
	Use Tax	1,654.26			112.95		2,042.30	
03/31/2003	Sales Tax	10,798.90			1,141.67		13,753.30	
	Use Tax	1,189.77			206.12		1,611.71	
02/28/2003	Sales Tax	12,768.96			1,504.32		16,723.60	
	Use Tax	1,994.00			543.97		2,953.48	
01/31/2003	Sales Tax	12,694.66			2,005.45		16,966.30	
	Use Tax	2,138.08			90.12		2,587.36	
12/31/2002	Sales Tax	13,519.58			1,481.70		17,295.58	
	Use Tax	1,986.59			960.53		3,436.44	
11/28/2002	Sales Tax	11,500.74			2,056.73		15,648.00	
	Use Tax	3,728.73			60.56		4,423.68	
10/31/2002	Sales Tax	16,116.04			2,200.52		21,167.79	
	Use Tax	1,849.44			426.04		2,642.41	
09/30/2002	Sales Tax	13,826.59			4,026.79		20,675.80	
	Use Tax	2,056.68			281.24		2,722.08	
08/30/2002	Sales Tax	13,731.97			2,351.78		18,555.76	
	Use Tax	1,802.57			517.78		2,689.57	
07/31/2002	Sales Tax	13,657.98			1,689.07		17,734.52	
	Use Tax	2,030.22			213.25		2,605.66	
Totals:		General Purpose: 205,208.62	Specific Purpose:	Lodging:	State Tax: 237,320.77			

BEAR RIVER Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	4,736.28		366.22		5,862.77	
	Use Tax	860.98		36.76		1,042.15	
05/30/2003	Sales Tax	3,902.86		719.39		5,317.36	
	Use Tax	1,737.42		26.89		2,064.67	
04/30/2003	Sales Tax	4,121.58		432.54		5,252.23	
	Use Tax	632.72		43.20		781.14	
03/31/2003	Sales Tax	4,130.37		436.67		5,260.37	
	Use Tax	455.07		78.84		616.45	
02/28/2003	Sales Tax	4,883.88		575.37		6,396.45	
	Use Tax	762.67		208.06		1,129.65	
01/31/2003	Sales Tax	4,855.46		767.05		6,489.28	
	Use Tax	817.77		34.47		989.62	
12/31/2002	Sales Tax	5,170.98		566.72		6,615.22	
	Use Tax	759.83		367.38		1,314.37	
11/28/2002	Sales Tax	4,398.81		786.66		5,985.05	
	Use Tax	1,426.17		23.16		1,691.97	
10/31/2002	Sales Tax	6,164.07		841.65		8,096.26	
	Use Tax	707.37		162.95		1,010.67	
09/30/2002	Sales Tax	5,288.40		1,540.17		7,908.09	
	Use Tax	786.64		107.57		1,041.14	
08/30/2002	Sales Tax	5,252.21		899.51		7,097.22	
	Use Tax	689.45		198.04		1,028.71	
07/31/2002	Sales Tax	5,223.91		646.04		6,783.11	
	Use Tax	776.52		81.56		996.61	
Totals:	General Purpose:	78,488.29	Specific Purpose:		Lodging:	State Tax:	90,770.56
County Totals:	General Purpose:	3,513,641.35	Specific Purpose:	3,508,245.69	Lodging:	State Tax:	4,150,461.91

WASHAKIE County

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax		2,614.03			42,807.40	3,964.41
	Use Tax					3,674.84	568.84
05/30/2003	Sales Tax		2,562.73			38,335.03	3,497.30
	Use Tax					4,842.76	565.60
04/30/2003	Sales Tax		296.73			27,792.20	3,286.69
	Use Tax					3,958.05	514.64
03/31/2003	Sales Tax		1,678.52			30,058.52	3,356.83
	Use Tax					4,902.74	496.83
02/28/2003	Sales Tax		470.95			36,777.00	3,534.84
	Use Tax					3,142.86	539.69
01/31/2003	Sales Tax		1,231.91			31,044.12	3,711.39
	Use Tax					3,137.55	543.15
12/31/2002	Sales Tax		1,178.86			36,013.58	3,909.04
	Use Tax					7,393.36	537.86
11/28/2002	Sales Tax		3,066.86			31,740.27	3,506.69
	Use Tax					11,469.42	586.86
10/31/2002	Sales Tax		3,178.45			35,461.24	4,288.49
	Use Tax					3,300.52	573.54
09/30/2002	Sales Tax		3,877.30			44,960.51	3,878.05
	Use Tax					4,332.05	506.22
08/30/2002	Sales Tax		4,295.41			35,068.70	3,928.69
	Use Tax					2,460.88	589.12
07/31/2002	Sales Tax		3,831.19			35,985.05	3,602.18
	Use Tax					3,178.56	539.30
Totals:	General Purpose:	Specific Purpose:		Lodging:	28,282.94	State Tax:	532,863.46

TEN SLEEP Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					4,758.12	
	Use Tax					408.47	
05/30/2003	Sales Tax					4,261.00	
	Use Tax					538.28	
04/30/2003	Sales Tax					3,089.15	
	Use Tax					439.94	
03/31/2003	Sales Tax					3,341.06	
	Use Tax					544.95	
02/28/2003	Sales Tax					4,087.83	
	Use Tax					349.34	
01/31/2003	Sales Tax					3,450.61	
	Use Tax					348.74	
12/31/2002	Sales Tax					4,002.97	
	Use Tax					821.78	
11/28/2002	Sales Tax					3,527.99	
	Use Tax					1,274.85	
10/31/2002	Sales Tax					3,941.58	
	Use Tax					366.86	
09/30/2002	Sales Tax					4,997.44	
	Use Tax					481.51	
08/30/2002	Sales Tax					3,897.95	
	Use Tax					273.53	
07/31/2002	Sales Tax					3,999.80	
	Use Tax					353.30	
Totals:	General Purpose:	Specific Purpose:	Lodging:	State Tax:	53,557.05		

WORLAND City

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					82,171.42	
	Use Tax					7,054.10	
05/30/2003	Sales Tax					73,586.43	
	Use Tax					9,295.98	
04/30/2003	Sales Tax					53,348.84	
	Use Tax					7,597.70	
03/31/2003	Sales Tax					57,699.17	
	Use Tax					9,411.11	
02/28/2003	Sales Tax					70,595.71	
	Use Tax					6,032.93	
01/31/2003	Sales Tax					59,591.08	
	Use Tax					6,022.72	
12/31/2002	Sales Tax					69,130.27	
	Use Tax					14,192.01	
11/28/2002	Sales Tax					60,927.39	
	Use Tax					22,016.25	
10/31/2002	Sales Tax					68,070.03	
	Use Tax					6,335.54	
09/30/2002	Sales Tax					86,304.46	
	Use Tax					8,315.62	
08/30/2002	Sales Tax					67,316.53	
	Use Tax					4,723.80	
07/31/2002	Sales Tax					69,075.50	
	Use Tax					6,101.43	
Totals:	General Purpose:	Specific Purpose:	Lodging:	State Tax:	924,916.02		
County Totals:	General Purpose:	Specific Purpose:	Lodging: 28,282.94	State Tax:	1,511,336.53		

WESTON County

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)	
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax			
07/01/2003	Sales Tax	18,109.82		526.87	1,452.74		21,771.46	3,508.41
	Use Tax	4,646.56			141.76		5,446.16	538.64
05/30/2003	Sales Tax	19,169.25		861.50	2,466.78		24,225.33	3,134.00
	Use Tax	2,915.16			77.07		3,326.64	536.05
04/30/2003	Sales Tax	13,076.57		1,621.44	1,379.19		15,931.15	2,965.19
	Use Tax	3,621.07			812.59		5,027.03	495.19
03/31/2003	Sales Tax	16,287.06		1,056.27	3,750.27		22,486.70	3,021.41
	Use Tax	3,420.88			1,233.24		5,309.35	480.92
02/28/2003	Sales Tax	19,653.46		790.64	2,185.26		24,604.67	3,164.09
	Use Tax	3,590.25			166.32		4,237.37	515.28
01/31/2003	Sales Tax	20,517.77		1,491.54	3,668.47		27,288.51	3,305.60
	Use Tax	3,202.00			47.65		3,637.94	518.05
12/31/2002	Sales Tax	21,517.78		679.12	2,371.65		26,817.52	3,464.03
	Use Tax	3,138.75			190.41		3,733.36	513.81
11/28/2002	Sales Tax	19,085.67		2,595.33	1,852.29		23,507.54	3,141.53
	Use Tax	4,306.16			423.96		5,372.19	553.09
10/31/2002	Sales Tax	25,458.59		3,424.93	628.08		29,298.96	3,768.17
	Use Tax	4,044.85			44.49		4,625.25	542.41
09/30/2002	Sales Tax	20,616.55		3,037.07	2,466.78		26,021.46	3,439.19
	Use Tax	3,857.57			44.56		4,419.31	488.44
08/30/2002	Sales Tax	24,097.83		4,104.64	2,276.13		29,805.02	3,479.78
	Use Tax	4,670.23			69.63		5,382.12	554.90
07/31/2002	Sales Tax	22,314.93		2,909.17	3,663.50		29,348.18	3,218.06
	Use Tax	3,032.84			76.07		3,459.42	514.96
Totals:	General Purpose:	315,840.49	Specific Purpose:		Lodging:	23,098.52	State Tax:	400,943.84

NEWCASTLE City

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	23,320.96			1,870.76		28,036.26	
	Use Tax	5,983.62			182.56		7,013.30	
05/30/2003	Sales Tax	24,685.25			3,176.60		31,196.23	
	Use Tax	3,754.01			99.25		4,283.88	
04/30/2003	Sales Tax	16,839.39			1,776.06		20,515.38	
	Use Tax	4,663.04			1,046.40		6,473.56	
03/31/2003	Sales Tax	20,973.71			4,829.42		28,957.31	
	Use Tax	4,405.25			1,588.11		6,837.13	
02/28/2003	Sales Tax	25,308.80			2,814.07		31,684.74	
	Use Tax	4,623.35			214.19		5,456.69	
01/31/2003	Sales Tax	26,421.81			4,724.08		35,140.85	
	Use Tax	4,123.38			61.36		4,684.78	
12/31/2002	Sales Tax	27,709.57			3,054.10		34,534.34	
	Use Tax	4,041.94			245.20		4,807.65	
11/28/2002	Sales Tax	24,577.61			2,385.30		30,271.90	
	Use Tax	5,545.28			545.96		6,918.05	
10/31/2002	Sales Tax	32,784.37			808.82		37,729.82	
	Use Tax	5,208.77			57.29		5,956.18	
09/30/2002	Sales Tax	26,549.01			3,176.61		33,509.21	
	Use Tax	4,967.59			57.39		5,690.99	
08/30/2002	Sales Tax	31,032.05			2,931.09		38,381.50	
	Use Tax	6,014.09			89.67		6,930.84	
07/31/2002	Sales Tax	25,266.07			4,148.00		33,229.47	
	Use Tax	3,433.93			86.12		3,916.92	
Totals:		General Purpose: 402,201.26	Specific Purpose:	Lodging:	State Tax: 452,156.98			

UPTON Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	6,259.12		502.09		7,524.66	
	Use Tax	1,605.95		49.00		1,882.30	
05/30/2003	Sales Tax	6,625.28		852.57		8,372.77	
	Use Tax	1,007.54		26.64		1,149.75	
04/30/2003	Sales Tax	4,519.53		476.68		5,506.13	
	Use Tax	1,251.52		280.84		1,737.44	
03/31/2003	Sales Tax	5,629.14		1,296.17		7,771.86	
	Use Tax	1,182.33		426.23		1,835.02	
02/28/2003	Sales Tax	6,792.63		755.27		8,503.88	
	Use Tax	1,240.86		57.49		1,464.52	
01/31/2003	Sales Tax	7,091.36		1,267.90		9,431.46	
	Use Tax	1,106.68		16.47		1,257.35	
12/31/2002	Sales Tax	7,436.98		819.69		9,268.68	
	Use Tax	1,084.82		65.81		1,290.33	
11/28/2002	Sales Tax	6,596.39		640.19		8,124.68	
	Use Tax	1,488.30		146.53		1,856.74	
10/31/2002	Sales Tax	8,799.01		217.08		10,126.32	
	Use Tax	1,397.98		15.38		1,598.58	
09/30/2002	Sales Tax	7,125.50		852.57		8,993.54	
	Use Tax	1,333.25		15.40		1,527.41	
08/30/2002	Sales Tax	8,328.70		786.68		10,301.22	
	Use Tax	1,614.12		24.07		1,860.17	
07/31/2002	Sales Tax	7,188.26		1,180.11		9,453.86	
	Use Tax	976.96		24.50		1,114.37	
Totals:	General Purpose:	108,477.57	Specific Purpose:		Lodging:	State Tax:	121,953.04
County Totals:	General Purpose:	826,519.32	Specific Purpose:		Lodging:	State Tax:	975,053.86

TETON County

Distribution Date		<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
		General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	193,937.86	368,550.59		15,893.87	30,203.98	244,039.74	6,725.91
	Use Tax	26,243.88	49,872.71		8,656.84	16,451.06	40,773.87	751.73
05/30/2003	Sales Tax	240,273.45	456,604.62		21,009.07	39,923.80	305,305.52	5,697.42
	Use Tax	16,098.11	30,592.10		12,030.38	22,861.99	32,799.06	744.60
04/30/2003	Sales Tax	230,160.56	437,386.63		18,388.26	34,944.18	290,659.49	5,233.69
	Use Tax	21,057.85	40,017.34		6,572.68	12,490.42	32,288.83	632.38
03/31/2003	Sales Tax	242,858.79	461,517.68		12,525.89	23,803.63	300,089.39	5,388.13
	Use Tax	11,095.85	21,086.11		4,681.86	8,897.19	18,305.76	593.16
02/28/2003	Sales Tax	229,738.45	436,584.24		25,051.56	47,606.84	297,414.29	5,780.06
	Use Tax	19,332.30	36,738.14		8,049.25	15,296.43	31,949.20	687.54
01/31/2003	Sales Tax	199,787.68	379,667.32		24,901.49	47,321.64	261,928.58	6,168.80
	Use Tax	21,431.79	40,728.01		8,953.98	17,015.73	35,489.42	695.15
12/31/2002	Sales Tax	257,410.13	489,170.38		17,486.88	33,231.27	320,970.59	6,604.01
	Use Tax	16,335.21	31,042.71		12,684.99	24,105.98	33,884.24	683.50
11/28/2002	Sales Tax	322,122.29	612,146.38		19,010.03	36,125.78	398,836.19	5,718.08
	Use Tax	20,458.82	38,878.99		7,757.46	14,741.92	32,880.65	791.40
10/31/2002	Sales Tax	502,649.87	955,212.70		27,653.57	52,551.57	622,006.58	7,439.48
	Use Tax	22,416.66	42,599.61		7,813.90	14,849.18	35,292.39	762.07
09/30/2002	Sales Tax	451,693.98	858,378.47		27,014.89	51,337.86	561,732.54	6,535.76
	Use Tax	21,064.16	40,029.36		8,200.58	15,584.00	34,210.14	613.83
08/30/2002	Sales Tax	455,500.35	865,611.93		22,471.59	42,703.97	560,490.24	6,647.25
	Use Tax	25,677.21	48,795.79		5,500.56	10,453.01	36,370.08	796.39
07/31/2002	Sales Tax	273,534.80	519,812.96		23,001.97	43,711.89	346,519.90	5,928.33
	Use Tax	19,191.48	36,470.59		4,637.23	8,812.37	27,642.58	686.68
Totals:		General Purpose: 4,190,020.31	Specific Purpose: 7,962,521.05	Lodging:		State Tax: 4,984,184.62		

JACKSON Town

Distribution Date	In State			Out of State		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax	174,612.73		14,310.11		219,722.17	
	Use Tax	23,628.79		7,794.22		36,710.92	
05/30/2003	Sales Tax	216,331.17		18,915.61		274,883.06	
	Use Tax	14,493.99		10,831.61		29,530.76	
04/30/2003	Sales Tax	207,225.99		16,555.94		261,696.44	
	Use Tax	18,959.52		5,917.74		29,071.38	
03/31/2003	Sales Tax	218,658.89		11,277.74		270,186.69	
	Use Tax	9,990.19		4,215.33		16,481.67	
02/28/2003	Sales Tax	206,845.94		22,555.28		267,778.16	
	Use Tax	17,405.91		7,247.18		28,765.60	
01/31/2003	Sales Tax	179,879.64		22,420.15		235,828.45	
	Use Tax	19,296.19		8,061.75		31,953.05	
12/31/2002	Sales Tax	231,760.25		15,744.39		288,987.17	
	Use Tax	14,707.48		11,420.99		30,507.82	
11/28/2002	Sales Tax	290,024.09		17,115.75		359,093.77	
	Use Tax	18,420.19		6,984.46		29,604.22	
10/31/2002	Sales Tax	452,562.83		24,898.00		560,026.12	
	Use Tax	20,182.93		7,035.28		31,775.65	
09/30/2002	Sales Tax	406,684.49		24,322.97		505,758.15	
	Use Tax	18,965.20		7,383.42		30,801.24	
08/30/2002	Sales Tax	410,111.58		20,232.38		504,639.64	
	Use Tax	23,118.57		4,952.45		32,745.94	
07/31/2002	Sales Tax	246,278.16		20,709.92		311,990.59	
	Use Tax	17,279.12		4,175.14		24,888.10	
Totals:	General Purpose:	3,772,501.65	Specific Purpose:		Lodging:	State Tax:	4,413,426.76
County Totals:	General Purpose:	7,962,521.96	Specific Purpose:	7,962,521.05	Lodging:	State Tax:	9,397,611.38

SUBLETTE County

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax		8,936.41			377,674.27	3,307.71
	Use Tax					12,500.31	525.35
05/30/2003	Sales Tax		4,733.34			223,055.99	2,974.11
	Use Tax					15,435.47	523.04
04/30/2003	Sales Tax		6,239.03			215,323.08	2,823.69
	Use Tax					12,796.81	486.64
03/31/2003	Sales Tax		3,425.72			192,872.42	2,873.78
	Use Tax					13,820.37	473.92
02/28/2003	Sales Tax		4,875.54			141,431.56	3,000.91
	Use Tax					23,162.16	504.53
01/31/2003	Sales Tax		10,513.40			355,303.04	3,127.01
	Use Tax					18,831.18	507.00
12/31/2002	Sales Tax		11,128.46			292,687.37	3,268.17
	Use Tax					12,732.91	503.22
11/28/2002	Sales Tax		11,180.09			203,131.76	2,980.81
	Use Tax					21,459.93	538.22
10/31/2002	Sales Tax		18,683.82			399,648.86	3,539.17
	Use Tax					72,833.14	528.70
09/30/2002	Sales Tax		18,260.99			296,800.63	3,246.04
	Use Tax					12,773.02	480.62
08/30/2002	Sales Tax		14,379.72			236,463.29	3,282.20
	Use Tax					22,830.89	539.84
07/31/2002	Sales Tax		10,114.65			284,333.32	3,049.01
	Use Tax					6,415.32	504.25
Totals:	General Purpose:	Specific Purpose:	Lodging:	122,471.17	State Tax:	3,507,905.04	

BIG PINEY Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					45,589.08	
	Use Tax					1,508.91	
05/30/2003	Sales Tax					26,925.10	
	Use Tax					1,863.22	
04/30/2003	Sales Tax					25,991.66	
	Use Tax					1,544.70	
03/31/2003	Sales Tax					23,281.64	
	Use Tax					1,668.26	
02/28/2003	Sales Tax					17,072.21	
	Use Tax					2,795.90	
01/31/2003	Sales Tax					42,888.65	
	Use Tax					2,273.11	
12/31/2002	Sales Tax					35,330.31	
	Use Tax					1,536.99	
11/28/2002	Sales Tax					24,520.05	
	Use Tax					2,590.43	
10/31/2002	Sales Tax					48,241.64	
	Use Tax					8,791.69	
09/30/2002	Sales Tax					35,826.82	
	Use Tax					1,541.83	
08/30/2002	Sales Tax					28,543.50	
	Use Tax					2,755.92	
07/31/2002	Sales Tax					34,321.89	
	Use Tax					774.39	
Totals:	General Purpose:	Specific Purpose:	Lodging:	State Tax:	418,177.90		

PINEDALE Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					157,773.98	
	Use Tax					5,222.02	
05/30/2003	Sales Tax					93,181.97	
	Use Tax					6,448.19	
04/30/2003	Sales Tax					89,951.53	
	Use Tax					5,345.89	
03/31/2003	Sales Tax					80,572.74	
	Use Tax					5,773.48	
02/28/2003	Sales Tax					59,083.24	
	Use Tax					9,676.02	
01/31/2003	Sales Tax					148,428.37	
	Use Tax					7,866.75	
12/31/2002	Sales Tax					122,270.58	
	Use Tax					5,319.19	
11/28/2002	Sales Tax					84,858.60	
	Use Tax					8,964.92	
10/31/2002	Sales Tax					166,953.90	
	Use Tax					30,426.15	
09/30/2002	Sales Tax					123,988.90	
	Use Tax					5,335.95	
08/30/2002	Sales Tax					98,782.89	
	Use Tax					9,537.64	
07/31/2002	Sales Tax					118,780.66	
	Use Tax					2,680.00	
Totals:	General Purpose:	Specific Purpose:	Lodging:			State Tax:	1,447,223.56

MARBLETON Town

Distribution Date	<i>In State</i>			<i>Out of State</i>		Entity Share of State Tax	County Allocation (Guaranteed + Pro-Rata)
	General Purpose Option Tax	Specific Purpose Option Tax	Lodging Option Tax	General Purpose Option Tax	Specific Purpose Option Tax		
07/01/2003	Sales Tax					80,451.32	
	Use Tax					2,662.79	
05/30/2003	Sales Tax					47,514.88	
	Use Tax					3,288.03	
04/30/2003	Sales Tax					45,867.64	
	Use Tax					2,725.95	
03/31/2003	Sales Tax					41,085.25	
	Use Tax					2,943.98	
02/28/2003	Sales Tax					30,127.43	
	Use Tax					4,933.95	
01/31/2003	Sales Tax					75,685.86	
	Use Tax					4,011.38	
12/31/2002	Sales Tax					62,347.61	
	Use Tax					2,712.34	
11/28/2002	Sales Tax					43,270.67	
	Use Tax					4,571.35	
10/31/2002	Sales Tax					85,132.30	
	Use Tax					15,514.75	
09/30/2002	Sales Tax					63,223.80	
	Use Tax					2,720.88	
08/30/2002	Sales Tax					50,370.88	
	Use Tax					4,863.38	
07/31/2002	Sales Tax					60,568.04	
	Use Tax					1,366.57	
Totals:	General Purpose:	Specific Purpose:	Lodging:	State Tax:	737,961.03		
County Totals:	General Purpose:	Specific Purpose:	Lodging: 122,471.17	State Tax: 6,111,267.53			