OF THE GREET OF U

UTAH STATE TAX COMMISSION

FINANCIAL OPERATIONS DIVISION MIDA TRANSIENT ROOM REVENUE AUGUST 2024

2025-02		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
	MIDA Trans Room Totals:	\$51,997.14	\$337.98	\$51,659.16	\$0.00	\$0.00	\$51,659.16	\$0.00
CNTY /	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
06300	Falcon Hill Davis	\$51,997.14	\$337.98	\$51,659.16	\$0.00	\$0.00	\$51,659.16	\$0.00
18301	MIDA Sundance - SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25301	MIDA Sundance - Ut Co	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26300	Military Rec-Wasatch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26301	Military Rec-Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26302	Military Rec - MWR Hotel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26303	Military Rec - GAEC PID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

August 21, 2024 Page 1 of 1