



**UTAH STATE TAX COMMISSION**  
**FINANCIAL OPERATIONS DIVISION**  
**MIDA TRANSIENT ROOM REVENUE**  
**NOVEMBER 2024**

UT\_fr025

2025-05

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>MIDA Trans Room Totals:</b>	<b>\$65,802.60</b>	<b>\$427.72</b>	<b>\$65,374.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,374.89</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
06300	Falcon Hill Davis	\$35,703.37	\$232.07	\$35,471.30	\$0.00	\$0.00	\$35,471.30	\$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	\$30,099.23	\$195.64	\$29,903.59	\$0.00	\$0.00	\$29,903.59	\$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