



**UTAH STATE TAX COMMISSION**  
**FINANCIAL OPERATIONS DIVISION**  
**MIDA TRANSIENT ROOM REVENUE**  
**FEBRUARY 2025**

UT\_fr025

2025-08

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>MIDA Trans Room Totals:</b>	<b>\$250,315.13</b>	<b>\$1,627.05</b>	<b>\$248,688.08</b>	<b>\$0.00</b>	<b>-\$153,192.73</b>	<b>\$248,688.08</b>	<b>-\$153,192.73</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
06300	Falcon Hill Davis	\$41,349.24	\$268.77	\$41,080.47	\$0.00	\$0.00	\$41,080.47	\$0.00
18301	MIDA MVP - SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25301	MIDA MVP - Ut Co	\$0.00	\$0.00	\$0.00	\$0.00	-\$153,192.73	\$0.00	-\$153,192.73
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	\$208,965.89	\$1,358.28	\$207,607.61	\$0.00	\$0.00	\$207,607.61	\$0.00
26303	Military Rec - GAEC PID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00