## TAX CO. BSION A SEAL SECOND

## **UTAH STATE TAX COMMISSION**

## FINANCIAL OPERATIONS DIVISION MIDA TRANSIENT ROOM REVENUE APRIL 2025

2025-10		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
	MIDA Trans Room Totals:	\$467,146.86	\$3,036.45	\$464,110.41	\$0.00	-\$153,192.73	\$464,110.41	-\$153,192.73
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
06300	Falcon Hill Davis	\$45,296.08	\$294.42	\$45,001.66	\$0.00	\$0.00	\$45,001.66	\$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	\$421,850.78	\$2,742.03	\$419,108.75	\$0.00	\$0.00	\$419,108.75	\$0.00
26303	Military Rec - GAEC PID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

April 21, 2025 Page 1 of 1