TAX COMPANY OF TAX CO

UTAH STATE TAX COMMISSION FINANCIAL OPERATIONS DIVISION TOURISM TRANSIENT ROOM REVENUE DISTRIBUTION

| JUNE | E 2025 |
|------|--------|
|------|--------|

| 2025-12 | | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | EXTERNAL FUND | TOTAL PAID | BALANCE FWD |
|----------------|---------------------------------|-----------|-----------------------------|------------------------|-----------------------------|------------------|-----------------------|------------------------|------------------|
| Totals: | | 3,503,613 | \$361,861.76 | \$2,352.10 | \$359,509.66 | \$0.00 | \$17,321.62 | \$342,188.04 | \$0.00 |
| CNTY/ CITY | LOCALITY | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | EXTERNAL FUND | TOTAL PAID | BALANCE FWD |
| 18000 18601 | Salt Lake County SLC Convention | | \$344,426.81 \$17,434.95 | \$2,238.77 \$113.33 | \$342,188.04 \$17,321.62 | \$0.00 \$0.00 | \$0.00 \$17,321.62 | \$342,188.04 \$0.00 | \$0.00 \$0.00 |

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