



UTAH STATE TAX COMMISSION
FINANCIAL OPERATIONS DIVISION
TRANSIENT ROOM REVENUE (TM)
 February 2026

| | | | | | | |
|----------------|--|--------------------------------------|--|-----------------------------------|-------------------------------------|----------------------------------|
| Totals: | TOTAL DISTRIB \$1,713,876.48 | TOTAL DEDUCT (\$13,711.01) | FINAL DISTRIB \$1,700,165.47 | BALANCE OWED (\$115.09) | TOTAL PAID \$1,700,154.07 | BALANCE FWD (\$103.69) |
|----------------|--|--------------------------------------|--|-----------------------------------|-------------------------------------|----------------------------------|

| <u>Location</u> | <u>Locality</u> | <u>Total Distribution</u> | <u>Total Deductions</u> | <u>Final Distribution</u> | <u>Balance Owed</u> | <u>Total Paid</u> | <u>Balance Forward</u> |
|-----------------|-----------------|---------------------------|-------------------------|---------------------------|---------------------|-------------------|------------------------|
| 01002 | Beaver City | \$3,251.60 | (\$26.01) | \$3,225.59 | \$0.00 | \$3,225.59 | \$0.00 |
| 01008 | Milford | \$37.34 | (\$0.30) | \$37.04 | \$0.00 | \$37.04 | \$0.00 |
| 02017 | Brigham City | \$3,793.41 | (\$30.35) | \$3,763.06 | \$0.00 | \$3,763.06 | \$0.00 |
| 02069 | Mantua | \$225.14 | (\$1.80) | \$223.34 | \$0.00 | \$223.34 | \$0.00 |
| 02086 | Perry | \$1,926.96 | (\$15.42) | \$1,911.54 | \$0.00 | \$1,911.54 | \$0.00 |
| 02113 | Tremonton | \$2,784.40 | (\$22.28) | \$2,762.12 | \$0.00 | \$2,762.12 | \$0.00 |
| 02120 | Willard | \$13.31 | (\$0.11) | \$13.20 | \$0.00 | \$13.20 | \$0.00 |
| 03033 | Hyrum | \$226.37 | (\$1.81) | \$224.56 | \$0.00 | \$224.56 | \$0.00 |
| 03038 | Logan | \$15,843.32 | (\$126.75) | \$15,716.57 | \$0.00 | \$15,716.57 | \$0.00 |
| 03049 | North Logan | \$2,392.78 | (\$19.14) | \$2,373.64 | \$0.00 | \$2,373.64 | \$0.00 |
| 03056 | Providence | \$172.45 | (\$1.38) | \$171.07 | \$0.00 | \$171.07 | \$0.00 |
| 04016 | Helper | \$151.24 | (\$1.21) | \$150.03 | \$0.00 | \$150.03 | \$0.00 |
| 04035 | Price | \$5,822.59 | (\$46.58) | \$5,776.01 | \$0.00 | \$5,776.01 | \$0.00 |
| 04053 | Wellington | \$167.80 | (\$1.34) | \$166.46 | \$0.00 | \$166.46 | \$0.00 |
| 05002 | Dutch John | \$306.64 | (\$2.45) | \$304.19 | \$0.00 | \$304.19 | \$0.00 |
| 05006 | Manila | \$818.77 | (\$6.55) | \$812.22 | \$0.00 | \$812.22 | \$0.00 |
| 06004 | Bountiful | \$990.03 | (\$7.92) | \$982.11 | \$0.00 | \$982.11 | \$0.00 |
| 06008 | Clearfield | \$1,211.56 | (\$9.69) | \$1,201.87 | \$0.00 | \$1,201.87 | \$0.00 |
| 06017 | Farmington | \$5,001.00 | (\$40.01) | \$4,960.99 | \$0.00 | \$4,960.99 | \$0.00 |
| 06030 | Layton | \$16,517.95 | (\$132.14) | \$16,385.81 | \$0.00 | \$16,385.81 | \$0.00 |
| 06035 | North Salt Lake | \$3,349.24 | (\$26.79) | \$3,322.45 | \$0.00 | \$3,322.45 | \$0.00 |
| 06045 | South Weber | \$664.51 | (\$5.32) | \$659.19 | \$0.00 | \$659.19 | \$0.00 |
| 06048 | Sunset | \$160.87 | (\$1.29) | \$159.58 | \$0.00 | \$159.58 | \$0.00 |
| 06057 | Woods Cross | \$3,460.01 | (\$27.68) | \$3,432.33 | \$0.00 | \$3,432.33 | \$0.00 |
| 06061 | West Bountiful | \$215.19 | (\$1.72) | \$213.47 | \$0.00 | \$213.47 | \$0.00 |
| 07019 | Roosevelt | \$1,181.57 | (\$9.45) | \$1,172.12 | \$0.00 | \$1,172.12 | \$0.00 |
| 08001 | Castle Dale | \$517.01 | (\$4.14) | \$512.87 | \$0.00 | \$512.87 | \$0.00 |
| 08008 | Emery City | \$23.39 | (\$0.19) | \$23.20 | \$0.00 | \$23.20 | \$0.00 |



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FINANCIAL OPERATIONS DIVISION

February 2026

| Location | Locality | Total Distribution | Total Deductions | Final Distribution | Balance Owed | Total Paid | Balance Forward |
|-----------------|--------------------|---------------------------|-------------------------|---------------------------|---------------------|-------------------|------------------------|
| 08009 | Ferron | \$220.30 | (\$1.76) | \$218.54 | \$0.00 | \$218.54 | \$0.00 |
| 08011 | Green River | \$5,476.16 | (\$43.81) | \$5,432.35 | \$0.00 | \$5,432.35 | \$0.00 |
| 08012 | Huntington | \$487.54 | (\$3.90) | \$483.64 | \$0.00 | \$483.64 | \$0.00 |
| 09002 | Boulder | \$702.82 | (\$5.62) | \$697.20 | \$0.00 | \$697.20 | \$0.00 |
| 09003 | Bryce Canyon | \$8,848.63 | (\$70.79) | \$8,777.84 | \$0.00 | \$8,777.84 | \$0.00 |
| 09004 | Cannonville | \$5,903.74 | (\$47.23) | \$5,856.51 | \$0.00 | \$5,856.51 | \$0.00 |
| 09005 | Escalante | \$2,132.82 | (\$17.06) | \$2,115.76 | \$0.00 | \$2,115.76 | \$0.00 |
| 09006 | Hatch | \$917.56 | (\$7.34) | \$910.22 | \$0.00 | \$910.22 | \$0.00 |
| 09008 | Henrieville | \$46.97 | (\$0.38) | \$46.59 | \$0.00 | \$46.59 | \$0.00 |
| 09011 | Panguitch | \$3,504.95 | (\$28.04) | \$3,476.91 | \$0.00 | \$3,476.91 | \$0.00 |
| 09015 | Tropic | \$787.39 | (\$6.30) | \$781.09 | \$0.00 | \$781.09 | \$0.00 |
| 10011 | Moab | \$37,320.59 | (\$298.56) | \$37,022.03 | \$0.00 | \$37,022.03 | \$0.00 |
| 11003 | Cedar City | \$20,613.12 | (\$164.90) | \$20,448.22 | \$0.00 | \$20,448.22 | \$0.00 |
| 11012 | Kanarrville | \$227.98 | (\$1.82) | \$226.16 | \$0.00 | \$226.16 | \$0.00 |
| 11019 | Parowan | \$2,775.06 | (\$22.20) | \$2,752.86 | \$0.00 | \$2,752.86 | \$0.00 |
| 11028 | Brian Head | \$32,207.84 | (\$257.66) | \$31,950.18 | \$0.00 | \$31,950.18 | \$0.00 |
| 12009 | Eureka | \$57.02 | (\$0.46) | \$56.56 | \$0.00 | \$56.56 | \$0.00 |
| 12024 | Mona | \$36.20 | (\$0.29) | \$35.91 | \$0.00 | \$35.91 | \$0.00 |
| 12026 | Nephi | \$4,672.56 | (\$37.38) | \$4,635.18 | \$0.00 | \$4,635.18 | \$0.00 |
| 13002 | Glendale | \$1,323.02 | (\$10.58) | \$1,312.44 | \$0.00 | \$1,312.44 | \$0.00 |
| 13004 | Kanab | \$16,301.78 | (\$130.41) | \$16,171.37 | \$0.00 | \$16,171.37 | \$0.00 |
| 13007 | Orderville | \$8,492.59 | (\$67.94) | \$8,424.65 | \$0.00 | \$8,424.65 | \$0.00 |
| 13010 | Big Water | \$409.17 | (\$3.27) | \$405.90 | \$0.00 | \$405.90 | \$0.00 |
| 14010 | Delta | \$1,167.16 | (\$9.34) | \$1,157.82 | \$0.00 | \$1,157.82 | \$0.00 |
| 14014 | Fillmore | \$2,587.63 | (\$20.70) | \$2,566.93 | \$0.00 | \$2,566.93 | \$0.00 |
| 14040 | Scipio | \$370.10 | (\$2.96) | \$367.14 | \$0.00 | \$367.14 | \$0.00 |
| 15007 | Morgan City | \$1,039.18 | (\$8.31) | \$1,030.87 | \$0.00 | \$1,030.87 | \$0.00 |
| 16007 | Marysvale | \$281.53 | (\$2.25) | \$279.28 | \$0.00 | \$279.28 | \$0.00 |
| 17001 | Garden City | \$10,709.30 | (\$85.67) | \$10,623.63 | \$0.00 | \$10,623.63 | \$0.00 |
| 18010 | Brighton | \$19,357.53 | (\$154.86) | \$19,202.67 | \$0.00 | \$19,202.67 | \$0.00 |
| 18019 | Bluffdale | \$1,385.09 | (\$11.08) | \$1,374.01 | \$0.00 | \$1,374.01 | \$0.00 |
| 18020 | Cottonwood Heights | \$16,592.81 | (\$132.74) | \$16,460.07 | \$0.00 | \$16,460.07 | \$0.00 |
| 18039 | Draper | \$16,775.72 | (\$134.21) | \$16,641.51 | \$0.00 | \$16,641.51 | \$0.00 |
| 18060 | Herriman | \$716.96 | (\$5.74) | \$711.22 | \$0.00 | \$711.22 | \$0.00 |



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|-----------------|----------------------|---------------------------|-------------------------|---------------------------|---------------------|-------------------|------------------------|
| 18065 | Holladay | \$21,156.99 | (\$169.26) | \$20,987.73 | \$0.00 | \$20,987.73 | \$0.00 |
| 18093 | Midvale | \$21,683.03 | (\$173.46) | \$21,509.57 | \$0.00 | \$21,509.57 | \$0.00 |
| 18094 | Millcreek | \$6,015.37 | (\$48.12) | \$5,967.25 | \$0.00 | \$5,967.25 | \$0.00 |
| 18096 | Murray | \$20,656.51 | (\$165.25) | \$20,491.26 | \$0.00 | \$20,491.26 | \$0.00 |
| 18118 | Riverton | \$1,242.51 | (\$9.94) | \$1,232.57 | \$0.00 | \$1,232.57 | \$0.00 |
| 18122 | Salt Lake City | \$315,263.29 | (\$2,522.11) | \$312,741.18 | \$0.00 | \$312,741.18 | \$0.00 |
| 18131 | Sandy | \$26,052.46 | (\$208.42) | \$25,844.04 | \$0.00 | \$25,844.04 | \$0.00 |
| 18138 | South Jordan | \$12,665.63 | (\$101.33) | \$12,564.30 | \$0.00 | \$12,564.30 | \$0.00 |
| 18139 | South Salt Lake | \$5,350.46 | (\$42.80) | \$5,307.66 | \$0.00 | \$5,307.66 | \$0.00 |
| 18142 | Taylorsville | \$1,376.63 | (\$11.01) | \$1,365.62 | \$0.00 | \$1,365.62 | \$0.00 |
| 18155 | West Jordan | \$5,646.87 | (\$45.17) | \$5,601.70 | \$0.00 | \$5,601.70 | \$0.00 |
| 18167 | West Valley City | \$25,808.48 | (\$206.47) | \$25,602.01 | \$0.00 | \$25,602.01 | \$0.00 |
| 18601 | SLC Convention Hotel | \$16,528.92 | (\$132.23) | \$16,396.69 | \$0.00 | \$16,396.69 | \$0.00 |
| 19002 | Blanding | \$3,221.29 | (\$25.77) | \$3,195.52 | \$0.00 | \$3,195.52 | \$0.00 |
| 19004 | Bluff | \$2,125.76 | (\$17.01) | \$2,108.75 | \$0.00 | \$2,108.75 | \$0.00 |
| 19009 | Monticello | \$2,202.26 | (\$17.62) | \$2,184.64 | \$0.00 | \$2,184.64 | \$0.00 |
| 20008 | Ephraim | \$888.32 | (\$7.11) | \$881.21 | \$0.00 | \$881.21 | \$0.00 |
| 20020 | Manti | \$391.96 | (\$3.14) | \$388.82 | \$0.00 | \$388.82 | \$0.00 |
| 20024 | Mt. Pleasant | \$1,480.52 | (\$11.84) | \$1,468.68 | \$0.00 | \$1,468.68 | \$0.00 |
| 20031 | Spring City | \$147.93 | (\$1.18) | \$146.75 | \$0.00 | \$146.75 | \$0.00 |
| 20032 | Sterling | \$158.48 | (\$1.27) | \$157.21 | \$0.00 | \$157.21 | \$0.00 |
| 21001 | Annabella | \$11.49 | (\$0.09) | \$11.40 | (\$115.09) | \$0.00 | (\$103.69) |
| 21002 | Aurora | \$28.96 | (\$0.23) | \$28.73 | \$0.00 | \$28.73 | \$0.00 |
| 21025 | Joseph | \$192.63 | (\$1.54) | \$191.09 | \$0.00 | \$191.09 | \$0.00 |
| 21031 | Monroe | \$430.59 | (\$3.44) | \$427.15 | \$0.00 | \$427.15 | \$0.00 |
| 21034 | Richfield | \$6,552.96 | (\$52.42) | \$6,500.54 | \$0.00 | \$6,500.54 | \$0.00 |
| 21035 | Salina | \$3,418.45 | (\$27.35) | \$3,391.10 | \$0.00 | \$3,391.10 | \$0.00 |
| 22006 | Coalville | \$1,296.56 | (\$10.37) | \$1,286.19 | \$0.00 | \$1,286.19 | \$0.00 |
| 22017 | Henefer | \$11.37 | (\$0.09) | \$11.28 | \$0.00 | \$11.28 | \$0.00 |
| 22022 | Kamas | \$486.88 | (\$3.90) | \$482.98 | \$0.00 | \$482.98 | \$0.00 |
| 22030 | Park City | \$516,695.66 | (\$4,133.57) | \$512,562.09 | \$0.00 | \$512,562.09 | \$0.00 |
| 23031 | Lake Point City | \$827.26 | (\$6.62) | \$820.64 | \$0.00 | \$820.64 | \$0.00 |
| 23048 | Tooele City | \$3,442.53 | (\$27.54) | \$3,414.99 | \$0.00 | \$3,414.99 | \$0.00 |
| 24014 | Naples | \$725.24 | (\$5.80) | \$719.44 | \$0.00 | \$719.44 | \$0.00 |



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|-----------------|-----------------------------|---------------------------|-------------------------|---------------------------|---------------------|-------------------|------------------------|
| 24024 | Vernal | \$8,257.48 | (\$66.06) | \$8,191.42 | \$0.00 | \$8,191.42 | \$0.00 |
| 24028 | Ballard | \$4,886.59 | (\$39.09) | \$4,847.50 | \$0.00 | \$4,847.50 | \$0.00 |
| 25002 | American Fork | \$3,249.79 | (\$26.00) | \$3,223.79 | \$0.00 | \$3,223.79 | \$0.00 |
| 25030 | Eagle Mountain | \$844.50 | (\$6.76) | \$837.74 | \$0.00 | \$837.74 | \$0.00 |
| 25066 | Lehi | \$30,548.54 | (\$244.39) | \$30,304.15 | \$0.00 | \$30,304.15 | \$0.00 |
| 25070 | Lindon | \$532.25 | (\$4.26) | \$527.99 | \$0.00 | \$527.99 | \$0.00 |
| 25083 | Orem | \$20,608.79 | (\$164.87) | \$20,443.92 | \$0.00 | \$20,443.92 | \$0.00 |
| 25085 | Payson | \$1,577.88 | (\$12.62) | \$1,565.26 | \$0.00 | \$1,565.26 | \$0.00 |
| 25088 | Pleasant Grove | \$4,301.89 | (\$34.42) | \$4,267.47 | \$0.00 | \$4,267.47 | \$0.00 |
| 25090 | Provo | \$20,898.43 | (\$167.19) | \$20,731.24 | \$0.00 | \$20,731.24 | \$0.00 |
| 25098 | Saratoga Springs | \$400.86 | (\$3.21) | \$397.65 | \$0.00 | \$397.65 | \$0.00 |
| 25103 | Spanish Fork | \$4,315.08 | (\$34.52) | \$4,280.56 | \$0.00 | \$4,280.56 | \$0.00 |
| 25106 | Springville | \$6,006.88 | (\$48.06) | \$5,958.82 | \$0.00 | \$5,958.82 | \$0.00 |
| 25117 | Vineyard | \$1,077.42 | (\$8.62) | \$1,068.80 | \$0.00 | \$1,068.80 | \$0.00 |
| 26008 | Heber | \$16,002.58 | (\$128.02) | \$15,874.56 | \$0.00 | \$15,874.56 | \$0.00 |
| 26011 | Midway | \$14,590.81 | (\$116.73) | \$14,474.08 | \$0.00 | \$14,474.08 | \$0.00 |
| 26020 | Hideout | \$938.69 | (\$7.51) | \$931.18 | \$0.00 | \$931.18 | \$0.00 |
| 26300 | Military Recreation-Wasatch | \$3,775.31 | (\$30.20) | \$3,745.11 | \$0.00 | \$3,745.11 | \$0.00 |
| 26301 | Military Recreation-Hideout | \$910.56 | (\$7.28) | \$903.28 | \$0.00 | \$903.28 | \$0.00 |
| 27002 | Apple Valley | \$1,767.38 | (\$14.14) | \$1,753.24 | \$0.00 | \$1,753.24 | \$0.00 |
| 27008 | Hurricane | \$30,713.77 | (\$245.71) | \$30,468.06 | \$0.00 | \$30,468.06 | \$0.00 |
| 27010 | Ivins | \$7,945.92 | (\$63.57) | \$7,882.35 | \$0.00 | \$7,882.35 | \$0.00 |
| 27011 | La Verkin | \$10,233.20 | (\$81.87) | \$10,151.33 | \$0.00 | \$10,151.33 | \$0.00 |
| 27012 | Leeds | \$263.76 | (\$2.11) | \$261.65 | \$0.00 | \$261.65 | \$0.00 |
| 27019 | Rockville | \$960.75 | (\$7.69) | \$953.06 | \$0.00 | \$953.06 | \$0.00 |
| 27020 | St. George | \$79,142.74 | (\$633.14) | \$78,509.60 | \$0.00 | \$78,509.60 | \$0.00 |
| 27021 | Santa Clara | \$9,706.18 | (\$77.65) | \$9,628.53 | \$0.00 | \$9,628.53 | \$0.00 |
| 27023 | Springdale | \$37,583.46 | (\$300.67) | \$37,282.79 | \$0.00 | \$37,282.79 | \$0.00 |
| 27024 | Toquerville | \$780.70 | (\$6.25) | \$774.45 | \$0.00 | \$774.45 | \$0.00 |
| 27026 | Virgin | \$6,157.42 | (\$49.26) | \$6,108.16 | \$0.00 | \$6,108.16 | \$0.00 |
| 27027 | Washington City | \$22,803.86 | (\$182.43) | \$22,621.43 | \$0.00 | \$22,621.43 | \$0.00 |
| 27035 | Hildale | \$1,662.11 | (\$13.30) | \$1,648.81 | \$0.00 | \$1,648.81 | \$0.00 |
| 28001 | Bicknell | \$359.44 | (\$2.88) | \$356.56 | \$0.00 | \$356.56 | \$0.00 |
| 28005 | Hanksville | \$1,323.61 | (\$10.59) | \$1,313.02 | \$0.00 | \$1,313.02 | \$0.00 |



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|-----------------|----------------------|---------------------------|-------------------------|---------------------------|---------------------|-----------------------|------------------------|
| 28007 | Loa | \$1,030.50 | (\$8.24) | \$1,022.26 | \$0.00 | \$1,022.26 | \$0.00 |
| 28008 | Lyman | \$71.49 | (\$0.57) | \$70.92 | \$0.00 | \$70.92 | \$0.00 |
| 28010 | Torrey | \$3,111.48 | (\$24.89) | \$3,086.59 | \$0.00 | \$3,086.59 | \$0.00 |
| 29012 | Farr West | \$607.92 | (\$4.86) | \$603.06 | \$0.00 | \$603.06 | \$0.00 |
| 29019 | Huntsville | \$677.90 | (\$5.42) | \$672.48 | \$0.00 | \$672.48 | \$0.00 |
| 29022 | Marriott-Slaterville | \$2,862.16 | (\$22.90) | \$2,839.26 | \$0.00 | \$2,839.26 | \$0.00 |
| 29027 | Ogden | \$24,050.64 | (\$192.41) | \$23,858.23 | \$0.00 | \$23,858.23 | \$0.00 |
| 29036 | Riverdale | \$121.80 | (\$0.97) | \$120.83 | \$0.00 | \$120.83 | \$0.00 |
| 29043 | Uintah | \$881.56 | (\$7.05) | \$874.51 | \$0.00 | \$874.51 | \$0.00 |
| 29051 | West Haven | \$5,472.88 | (\$43.78) | \$5,429.10 | \$0.00 | \$5,429.10 | \$0.00 |
| | | \$1,713,876.48 | (\$13,711.01) | \$1,700,165.47 | (\$115.09) | \$1,700,154.07 | (\$103.69) |