



UTAH STATE TAX COMMISSION
FINANCIAL OPERATIONS DIVISION
MIDA TRANSIENT ROOM REVENUE
 March 2026

		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$806,505.00	(\$6,452.04)	\$800,052.96	\$0.00	\$800,052.96	\$0.00
Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
06300	Falcon Hill Davis	\$105,232.38	(\$841.86)	\$104,390.52	\$0.00	\$104,390.52	\$0.00
25301	MIDA MVP - Utah County	\$5,543.43	(\$44.35)	\$5,499.08	\$0.00	\$5,499.08	\$0.00
26302	Military Rec - MWR Hotel	\$691,895.04	(\$5,535.16)	\$686,359.88	\$0.00	\$686,359.88	\$0.00
26303	Military Rec - GAEC PID	\$3,834.15	(\$30.67)	\$3,803.48	\$0.00	\$3,803.48	\$0.00
		\$806,505.00	(\$6,452.04)	\$800,052.96	\$0.00	\$800,052.96	\$0.00