



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

		<b>TOTAL DISTRIB</b>	<b>TOTAL DEDUCT</b>	<b>FINAL DISTRIB</b>	<b>BALANCE OWED</b>	<b>TOTAL PAID</b>	<b>BALANCE FWD</b>
<b>Totals:</b>		<b>\$775,783.32</b>	<b>(\$6,206.52)</b>	<b>\$769,576.80</b>	<b>\$0.00</b>	<b>\$769,606.95</b>	<b>(\$30.15)</b>
<b>Location</b>	<b>Locality</b>	<b>Total Distribution</b>	<b>Total Deductions</b>	<b>Final Distribution</b>	<b>Balance Owed</b>	<b>Total Paid</b>	<b>Balance Forward</b>
06300	Falcon Hill Davis	\$117,435.73	(\$939.49)	\$116,496.24	\$0.00	\$116,496.24	\$0.00
25301	MIDA MVP - Utah County	\$41,754.55	(\$334.04)	\$41,420.51	\$0.00	\$41,420.51	\$0.00
26302	Military Rec - MWR Hotel	\$616,623.19	(\$4,932.99)	\$611,690.20	\$0.00	\$611,690.20	\$0.00
26303	Military Rec - GAEC PID	(\$30.15)	\$0.00	(\$30.15)	\$0.00	\$0.00	(\$30.15)
		<b>\$775,783.32</b>	<b>(\$6,206.52)</b>	<b>\$769,576.80</b>	<b>\$0.00</b>	<b>\$769,606.95</b>	<b>(\$30.15)</b>