



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

		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$694,483.99	(\$5,555.88)	\$688,928.11	(\$30.15)	\$688,928.11	(\$30.15)
Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
06300	Falcon Hill Davis	\$108,273.33	(\$866.19)	\$107,407.14	\$0.00	\$107,407.14	\$0.00
25301	MIDA MVP - Utah County	\$38,938.20	(\$311.51)	\$38,626.69	\$0.00	\$38,626.69	\$0.00
26302	Military Rec - MWR Hotel	\$547,272.46	(\$4,378.18)	\$542,894.28	\$0.00	\$542,894.28	\$0.00
26303	Military Rec - GAEC PID	\$0.00	\$0.00	\$0.00	(\$30.15)	\$0.00	(\$30.15)
		\$694,483.99	(\$5,555.88)	\$688,928.11	(\$30.15)	\$688,928.11	(\$30.15)