

**LODGING TAX BREAKDOWN**

Month	Total Receipts	Travel & Tourism JPB 60%	Visitor Impact Services 30%	Teton County DOR %	30% Visitor Impact Services Teton County	Town Of Jackson DOR %	30% Visitor Impact Services TOJ	General Fund 10%	Teton County DOR %	10% General Fund Teton County	TOJ DOR %	10% General Fund TOJ	Total Receipts
Jul-22	\$379,224.77	\$227,534.86	\$113,767.43	53.10%	\$60,410.50	46.90%	\$53,356.93	\$37,922.48	53.10%	\$20,136.84	46.90%	\$17,785.64	\$379,224.76
Aug-22	\$877,912.79	\$526,747.67	\$263,373.84	52.12%	\$137,270.45	47.88%	\$126,103.39	\$87,791.28	52.12%	\$45,756.82	47.88%	\$42,034.46	\$877,912.79
Sep-22	\$1,761,260.56	\$1,056,756.34	\$528,378.17	61.62%	\$325,586.63	38.38%	\$202,791.53	\$176,126.06	61.62%	\$108,528.88	38.38%	\$67,597.18	\$1,761,260.55
Oct-22	\$1,726,125.34	\$1,035,675.20	\$517,837.60	57.04%	\$295,374.57	42.96%	\$222,463.03	\$172,612.53	57.04%	\$98,458.20	42.96%	\$74,154.34	\$1,726,125.35
Nov-22	\$1,266,760.16	\$760,056.10	\$380,028.05	54.60%	\$207,495.31	45.40%	\$172,532.73	\$126,676.02	54.60%	\$69,165.11	45.40%	\$57,510.91	\$1,266,760.16
Dec-22	\$708,692.08	\$425,215.25	\$212,607.62	47.26%	\$100,478.36	52.74%	\$112,129.26	\$70,869.21	47.26%	\$33,492.79	52.74%	\$37,376.42	\$708,692.08
Jan-23	\$254,508.74	\$152,705.24	\$76,352.62	32.17%	\$24,562.64	67.83%	\$51,789.98	\$25,450.87	32.17%	\$8,187.55	67.83%	\$17,263.33	\$254,508.74
Feb-23	\$654,939.65	\$392,963.79	\$196,481.90	67.53%	\$132,684.23	32.47%	\$63,797.67	\$65,493.97	67.53%	\$44,228.07	32.47%	\$21,265.89	\$654,939.65
Mar-23	\$739,113.84	\$443,468.30	\$221,734.15	56.32%	\$124,880.67	43.68%	\$96,853.48	\$73,911.38	56.32%	\$41,626.90	43.68%	\$32,284.49	\$739,113.85
Apr-23	\$759,797.24	\$455,878.34	\$227,939.17	65.01%	\$148,183.25	34.99%	\$79,755.92	\$75,979.72	65.01%	\$49,394.42	34.99%	\$26,585.31	\$759,797.23
May-23		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Jun-23		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
<b>TOTALS</b>	<b>\$9,128,335.17</b>	<b>\$5,477,001.10</b>	<b>\$2,738,500.55</b>		<b>\$1,556,926.60</b>		<b>\$1,181,573.93</b>	<b>\$912,833.52</b>		<b>\$518,975.56</b>		<b>\$393,857.98</b>	<b>\$9,128,335.16</b>

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Jul-21	\$482,948.16	\$289,768.90	\$144,884.45	51.69%	\$74,890.77	48.31%	\$69,993.68	\$48,294.82	51.69%	\$24,963.59	48.31%	\$23,331.23	\$482,948.16
Aug-21	\$1,251,019.55	\$750,611.73	\$375,305.87	56.69%	\$212,760.89	43.31%	\$162,544.97	\$125,101.96	56.69%	\$70,920.30	43.31%	\$54,181.66	\$1,251,019.55
Sep-21	\$1,945,421.23	\$1,167,252.74	\$583,626.37	63.76%	\$372,120.17	36.24%	\$211,506.20	\$194,542.12	63.76%	\$124,040.06	36.24%	\$70,502.07	\$1,945,421.23
Oct-21	\$1,652,228.66	\$991,337.20	\$495,668.60	61.95%	\$307,066.70	38.05%	\$188,601.90	\$165,222.87	61.95%	\$102,355.56	38.05%	\$62,867.30	\$1,652,228.66
Nov-21	\$1,371,652.89	\$822,991.73	\$411,495.87	53.12%	\$218,586.61	46.88%	\$192,909.26	\$137,165.29	53.12%	\$72,862.20	46.88%	\$64,303.09	\$1,371,652.89
Dec-21	\$770,403.06	\$462,241.84	\$231,120.92	55.10%	\$127,347.62	44.90%	\$103,773.29	\$77,040.31	55.10%	\$42,449.21	44.90%	\$34,591.10	\$770,403.06
Jan-22	\$204,074.46	\$122,444.68	\$61,222.34	36.43%	\$22,303.30	63.57%	\$38,919.04	\$20,407.45	36.43%	\$7,434.43	63.57%	\$12,973.01	\$204,074.46
Feb-22	\$622,797.43	\$373,678.46	\$186,839.23	66.76%	\$124,733.87	33.24%	\$62,105.36	\$62,279.74	66.76%	\$41,577.95	33.24%	\$20,701.79	\$622,797.42
Mar-22	\$750,646.92	\$450,388.15	\$225,194.08	67.94%	\$152,996.86	32.06%	\$72,197.22	\$75,064.69	67.94%	\$50,998.95	32.06%	\$24,065.74	\$750,646.92
Apr-22	\$952,020.45	\$571,212.27	\$285,606.14	62.47%	\$178,418.15	37.53%	\$107,187.98	\$95,202.05	62.47%	\$59,472.72	37.53%	\$35,729.33	\$952,020.45
May-22	\$871,849.08	\$523,109.45	\$261,554.72	65.83%	\$172,181.47	34.17%	\$89,373.25	\$87,184.91	65.83%	\$57,393.83	34.17%	\$29,791.08	\$871,849.08
Jun-22	\$214,479.39	\$128,687.63	\$64,343.82	45.34%	\$29,173.49	54.66%	\$35,170.33	\$21,447.94	45.34%	\$9,724.50	54.66%	\$11,723.44	\$214,479.39
<b>TOTALS</b>	<b>\$11,089,541.28</b>	<b>\$6,653,724.77</b>	<b>\$3,326,862.38</b>		<b>\$1,992,579.90</b>		<b>\$1,334,282.48</b>	<b>\$1,108,954.13</b>		<b>\$664,193.30</b>		<b>\$444,760.83</b>	<b>\$11,089,541.28</b>