

**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-23	\$481,954.41	\$289,172.65	\$144,586.32	49.85%	\$72,076.28	50.15%	\$72,510.04	\$48,195.44	49.85%	\$24,025.43	50.15%	\$24,170.01	\$481,954.41
Aug-23	\$1,243,012.01	\$745,807.21	\$372,903.60	57.09%	\$212,890.66	42.91%	\$160,012.94	\$124,301.20	57.09%	\$70,963.55	42.91%	\$53,337.65	\$1,243,012.00
Sep-23		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Oct-23		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Nov-23		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Dec-23		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Jan-24		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Feb-24		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Mar-24		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Apr-24		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
May-24		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Jun-24		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
<b>TOTALS</b>	<b>\$1,724,966.42</b>	<b>\$1,034,979.85</b>	<b>\$517,489.93</b>		<b>\$284,966.94</b>		<b>\$232,522.98</b>	<b>\$172,496.64</b>		<b>\$94,988.98</b>		<b>\$77,507.66</b>	<b>\$1,724,966.41</b>

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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	\$772,120.88	\$463,272.53	\$231,636.26	60.04%	\$139,074.41	39.96%	\$92,561.85	\$77,212.09	60.04%	\$46,358.14	39.96%	\$30,853.95	\$772,120.88
Jun-23	\$194,746.82	\$116,848.09	\$58,424.05	34.11%	\$19,928.45	65.89%	\$38,495.60	\$19,474.68	34.11%	\$6,642.81	65.89%	\$12,831.87	\$194,746.83
<b>TOTALS</b>	<b>\$10,095,202.87</b>	<b>\$6,057,121.72</b>	<b>\$3,028,560.86</b>		<b>\$1,715,929.46</b>		<b>\$1,312,631.38</b>	<b>\$1,009,520.29</b>		<b>\$571,976.51</b>		<b>\$437,543.80</b>	<b>\$10,095,202.87</b>