

**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-25	\$491,757.72	\$295,054.63	\$147,527.32	47.46%	\$70,016.47	52.54%	\$77,510.85	\$49,175.77	47.46%	\$23,338.82	52.54%	\$25,836.95	\$491,757.72
Aug-25	\$1,716,131.12	\$1,029,678.67	\$514,839.34	60.61%	\$312,044.12	39.39%	\$202,795.22	\$171,613.11	60.61%	\$104,014.71	39.39%	\$67,598.40	\$1,716,131.13
Sep-25	\$1,770,911.61	\$1,062,546.97	\$531,273.48	57.42%	\$305,057.23	42.58%	\$226,216.25	\$177,091.16	57.42%	\$101,685.74	42.58%	\$75,405.42	\$1,770,911.61
Oct-25	\$1,633,529.68	\$980,117.81	\$490,058.90	60.76%	\$297,759.79	39.24%	\$192,299.11	\$163,352.97	60.76%	\$99,253.27	39.24%	\$64,099.70	\$1,633,529.68
Nov-25	\$2,261,669.04	\$1,357,001.42	\$678,500.71	56.76%	\$385,117.01	43.24%	\$293,383.71	\$226,166.90	56.76%	\$128,372.33	43.24%	\$97,794.57	\$2,261,669.05
Dec-25	\$574,595.94	\$344,757.56	\$172,378.78	53.27%	\$91,826.18	46.73%	\$80,552.60	\$57,459.59	53.27%	\$30,608.73	46.73%	\$26,850.87	\$574,595.94
Jan-26	\$355,657.27	\$213,394.36	\$106,697.18	68.72%	\$73,322.30	31.28%	\$33,374.88	\$35,565.73	68.72%	\$24,440.77	31.28%	\$11,124.96	\$355,657.27
Feb-26	\$721,321.83	\$432,793.10	\$216,396.55	61.23%	\$132,499.61	38.77%	\$83,896.94	\$72,132.18	61.23%	\$44,166.53	38.77%	\$27,965.65	\$721,321.82
Mar-26	\$795,345.50	\$477,207.30	\$238,603.65	74.59%	\$177,974.46	25.41%	\$60,629.19	\$79,534.55	74.59%	\$59,324.82	25.41%	\$20,209.73	\$795,345.50
Apr-26		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
May-26		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Jun-26		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
<b>TOTALS</b>	<b>\$10,320,919.71</b>	<b>\$6,192,551.83</b>	<b>\$3,096,275.91</b>		<b>\$1,845,617.17</b>		<b>\$1,250,658.75</b>	<b>\$1,032,091.97</b>		<b>\$615,205.72</b>		<b>\$416,886.25</b>	<b>\$10,320,919.72</b>

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Jul-24	\$472,152.22	\$283,291.33	\$141,645.67	46.52%	\$65,893.57	53.48%	\$75,752.10	\$47,215.22	46.52%	\$21,964.52	53.48%	\$25,250.70	\$472,152.22
Aug-24	\$1,700,937.77	\$1,020,562.66	\$510,281.33	60.97%	\$311,118.53	39.03%	\$199,162.80	\$170,093.78	60.97%	\$103,706.18	39.03%	\$66,387.60	\$1,700,937.77
Sep-24	\$1,554,628.63	\$932,777.18	\$466,388.59	64.93%	\$302,826.11	35.07%	\$163,562.48	\$155,462.86	64.93%	\$100,942.03	35.07%	\$54,520.83	\$1,554,628.62
Oct-24	\$1,524,742.85	\$914,845.71	\$457,422.86	52.54%	\$240,329.97	47.46%	\$217,092.89	\$152,474.29	52.54%	\$80,109.98	47.46%	\$72,364.30	\$1,524,742.84
Nov-24	\$2,102,348.40	\$1,261,409.04	\$630,704.52	59.43%	\$374,827.70	40.57%	\$255,876.82	\$210,234.84	59.43%	\$124,942.57	40.57%	\$85,292.27	\$2,102,348.40
Dec-24	\$638,347.85	\$383,008.71	\$191,504.36	52.40%	\$100,348.28	47.60%	\$91,156.07	\$63,834.79	52.40%	\$33,449.43	47.60%	\$30,385.36	\$638,347.85
Jan-25	\$202,502.88	\$121,501.73	\$60,750.86	33.87%	\$20,576.31	66.13%	\$40,174.55	\$20,250.29	33.87%	\$6,858.77	66.13%	\$13,391.52	\$202,502.87
Feb-25	\$663,076.57	\$397,845.94	\$198,922.97	52.50%	\$104,434.56	47.50%	\$94,488.41	\$66,307.66	52.50%	\$34,811.52	47.50%	\$31,496.14	\$663,076.57
Mar-25	\$654,044.21	\$392,426.53	\$196,213.26	63.32%	\$124,242.24	36.68%	\$71,971.02	\$65,404.42	63.32%	\$41,414.08	36.68%	\$23,990.34	\$654,044.21
Apr-25	\$803,739.70	\$482,243.82	\$241,121.91	64.67%	\$155,933.54	35.33%	\$85,188.37	\$80,373.97	64.67%	\$51,977.85	35.33%	\$28,396.12	\$803,739.70
May-25	\$884,299.65	\$530,579.79	\$265,289.90	62.15%	\$164,877.67	37.85%	\$100,412.23	\$88,429.97	62.15%	\$54,959.22	37.85%	\$33,470.74	\$884,299.65
Jun-25	\$248,857.67	\$149,314.60	\$74,657.30	55.64%	\$41,539.32	44.36%	\$33,117.98	\$24,885.77	55.64%	\$13,846.44	44.36%	\$11,039.33	\$248,857.67
<b>TOTALS</b>	<b>\$11,449,678.40</b>	<b>\$6,869,807.04</b>	<b>\$3,434,903.52</b>		<b>\$2,006,947.79</b>		<b>\$1,427,955.72</b>	<b>\$1,144,967.84</b>		<b>\$668,982.58</b>		<b>\$475,985.24</b>	<b>\$11,449,678.37</b>