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-26	$695,384.00	$417,230.40	$208,615.20	46.65%	$97,318.99	53.35%	$111,296.21	$69,538.40	46.65%	$32,439.66	53.35%	$37,098.74	$695,384.00
Aug-26	$2,123,474.48	$1,274,084.69	$637,042.34	61.37%	$390,952.88	38.63%	$246,089.46	$212,347.45	61.37%	$130,317.63	38.63%	$82,029.82	$2,123,474.47
Sep-26	$1,942,681.82	$1,165,609.09	$582,804.55	60.24%	$351,081.46	39.76%	$231,723.09	$194,268.18	60.24%	$117,027.15	39.76%	$77,241.03	$1,942,681.82
Oct-26	$1,860,938.01	$1,116,562.81	$558,281.40	60.87%	$339,825.89	39.13%	$218,455.51	$186,093.80	60.87%	$113,275.30	39.13%	$72,818.50	$1,860,938.01
Nov-26		$0.00	$0.00		$0.00		$0.00	$0.00		$0.00		$0.00	$0.00
Dec-26		$0.00	$0.00		$0.00		$0.00	$0.00		$0.00		$0.00	$0.00
Jan-27		$0.00	$0.00		$0.00		$0.00	$0.00		$0.00		$0.00	$0.00
Feb-27		$0.00	$0.00		$0.00		$0.00	$0.00		$0.00		$0.00	$0.00
Mar-27		$0.00	$0.00		$0.00		$0.00	$0.00		$0.00		$0.00	$0.00
Apr-27		$0.00	$0.00		$0.00		$0.00	$0.00		$0.00		$0.00	$0.00
May-27		$0.00	$0.00		$0.00		$0.00	$0.00		$0.00		$0.00	$0.00
Jun-27		$0.00	$0.00		$0.00		$0.00	$0.00		$0.00		$0.00	$0.00
TOTALS	**$6,622,478.31**	**$3,973,486.99**	**$1,986,743.49**		**$1,179,179.22**		**$807,564.27**	**$662,247.83**		**$393,059.74**		**$269,188.09**	**$6,622,478.30**

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	$878,501.92	$527,101.15	$263,550.58	65.40%	$172,362.08	34.60%	$91,188.50	$87,850.19	65.40%	$57,454.02	34.60%	$30,396.17	$878,501.92
May-26	$863,564.70	$518,138.82	$259,069.41	62.53%	$161,996.10	37.47%	$97,073.31	$86,356.47	62.53%	$53,998.70	37.47%	$32,357.77	$863,564.70
Jun-26	$266,658.81	$159,995.29	$79,997.64	50.23%	$40,182.81	49.77%	$39,814.83	$26,665.88	50.23%	$13,394.27	49.77%	$13,271.61	$266,658.80
TOTALS	**$12,329,645.14**	**$7,397,787.08**	**$3,698,893.54**		**$2,220,158.16**		**$1,478,735.39**	**$1,232,964.51**		**$740,052.71**		**$492,911.79**	**$12,329,645.14**