

2013 A&P TAX COLLECTIONS

JANUARY 2013

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	35	\$31,235.23	26.84%	\$892.44
Prepared Food / Beverage	163	\$84,819.46	72.90%	\$520.36
Reported Totals	198	\$116,054.69	99.74%	\$586.13
Delinquent (estimated \$\$)	2	\$300.00	0.26%	\$150.00
Totals	200	\$116,354.69	100.00%	\$581.77

FEBRUARY 2013

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	35	\$34,364.59	28.6%	\$981.85
Prepared Food / Beverage	162	\$84,591.06	70.4%	\$522.17
Reported Totals	197	\$118,955.65	99.0%	\$603.84
Delinquent (estimated \$\$)	4	\$1,200.00	1.0%	\$300.00
Totals	201	\$120,155.65	100.00%	\$597.79

MARCH 2013

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	36	\$39,661.68	29.18%	\$1,101.71
Prepared Food / Beverage	164	\$96,144.45	70.74%	\$586.25
Reported Totals	200	\$135,806.13	99.93%	\$679.03
Delinquent (estimated \$\$)	1	\$100.00	0.07%	\$100.00
Totals	201	\$135,906.13	100.00%	\$676.15

APRIL 2013

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	36	\$54,401.83	35.24%	\$1,511.16
Prepared Food / Beverage	163	\$99,771.01	64.63%	\$612.09
Reported Totals	199	\$154,172.84	99.87%	\$774.74
Delinquent (estimated \$\$)	1	\$200.00	0.13%	\$200.00
Totals	200	\$154,372.84	100.00%	\$771.86

MAY 2013

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	36	\$53,810.94	34.1%	\$1,494.75
Prepared Food / Beverage	159	\$103,375.82	65.52%	\$650.16
Reported Totals	195	\$157,186.76	99.62%	\$806.09
Delinquent (estimated \$\$)	2	\$600.00	0.38%	\$300.00
Totals	197	\$157,786.76	100.00%	\$800.95

JUNE 2013

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	36	\$55,591.42	36.34%	\$1,544.21
Prepared Food / Beverage	161	\$96,655.47	63.19%	\$600.34
Reported Totals	197	\$152,246.89	99.54%	\$772.83
Delinquent (estimated \$\$)	4	\$710.00	0.46%	\$177.50
Totals	201	\$152,956.89	100.00%	\$760.98

2013 A&P TAX COLLECTIONS

JULY 2013

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	36	\$43,676.70	31.7%	\$1,213.24
Prepared Food / Beverage	163	\$93,519.53	67.87%	\$573.74
Reported Totals	199	\$137,196.23	99.56%	\$689.43
Delinquent (estimated \$\$)	2	\$600.00	0.44%	\$300.00
Totals	201	\$137,796.23	100.00%	\$685.55

AUGUST 2013

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	36	\$44,968.12	31.04%	\$1,249.11
Prepared Food / Beverage	172	\$99,192.48	68.47%	\$576.70
Reported Totals	208	\$144,160.60	99.52%	\$693.08
Delinquent (estimated \$\$)	3	\$700.00	0.48%	\$233.33
Totals	211	\$144,860.60	100.00%	\$686.54

SEPTEMBER 2013

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	36	\$59,877.11	38.98%	\$1,663.25
Prepared Food / Beverage	165	\$93,391.19	60.79%	\$566.01
Reported Totals	201	\$153,268.30	99.77%	\$762.53
Delinquent (estimated \$\$)	2	\$350.00	0.23%	\$175.00
Totals	203	\$153,618.30	100.00%	\$756.74

OCTOBER 2013

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	35	\$58,724.96	36.07%	\$1,677.86
Prepared Food / Beverage	169	\$103,602.48	63.64%	\$613.03
Reported Totals	204	\$162,327.44	99.72%	\$795.72
Delinquent (estimated \$\$)	3	\$460.00	0.28%	\$153.33
Totals	207	\$162,787.44	100.00%	\$786.41

NOVEMBER 2013

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	38	\$40,588.89	29.95%	\$1,068.13
Prepared Food / Beverage	161	\$94,585.15	69.79%	\$587.49
Reported Totals	199	\$135,174.04	99.73%	\$679.27
Delinquent (estimated \$\$)	3	\$360.00	0.27%	\$120.00
Totals	202	\$135,534.04	100.00%	\$670.96

DECEMBER 2013

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	36	\$27,903.40	24.01%	\$775.09
Prepared Food / Beverage	165	\$88,286.97	75.97%	\$535.07
Reported Totals	201	\$116,190.37	99.99%	\$578.06
Delinquent (estimated \$\$)	2	\$15.00	0.01%	\$7.50
Totals	203	\$116,205.37	100.00%	\$572.44