

## 2014 A&P TAX COLLECTIONS

### JANUARY 2014

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	35	\$36,006.88	28.65%	\$1,028.77
Prepared Food / Beverage	164	\$89,348.86	71.09%	\$544.81
<b>Reported Totals</b>	<b>199</b>	<b>\$125,355.74</b>	<b>99.74%</b>	<b>\$629.93</b>
Delinquent (estimated \$\$)	2	\$325.00	0.26%	\$162.50
<b>Totals</b>	<b>201</b>	<b>\$125,680.74</b>	<b>100.00%</b>	<b>\$625.28</b>

### FEBRUARY 2014

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	37	\$41,200.14	31.36%	\$1,113.52
Prepared Food / Beverage	164	\$90,010.41	68.52%	\$548.84
<b>Reported Totals</b>	<b>201</b>	<b>\$131,210.55</b>	<b>99.89%</b>	<b>\$652.79</b>
Delinquent (estimated \$\$)	1	\$150.00	0.11%	\$150.00
<b>Totals</b>	<b>202</b>	<b>\$131,360.55</b>	<b>100.00%</b>	<b>\$650.30</b>

### MARCH 2014

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	36	\$43,377.63	29.74%	\$1,204.93
Prepared Food / Beverage	164	\$102,339.13	70.16%	\$624.02
<b>Reported Totals</b>	<b>200</b>	<b>\$145,716.76</b>	<b>99.9%</b>	<b>\$728.58</b>
Delinquent (estimated \$\$)	1	\$150.00	0.1%	\$150.00
<b>Totals</b>	<b>201</b>	<b>\$145,866.76</b>	<b>100.00%</b>	<b>\$725.71</b>

### APRIL 2014

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	37	\$55,107.24	33.97%	\$1,489.38
Prepared Food / Beverage	167	\$106,977.67	65.94%	\$640.58
<b>Reported Totals</b>	<b>204</b>	<b>\$162,084.91</b>	<b>99.91%</b>	<b>\$794.53</b>
Delinquent (estimated \$\$)	1	\$150.00	0.09%	\$150.00
<b>Totals</b>	<b>205</b>	<b>\$162,234.91</b>	<b>100.00%</b>	<b>\$791.39</b>

### MAY 2014

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	37	\$58,418.10	33.76%	\$1,578.87
Prepared Food / Beverage	170	\$114,494.49	66.16%	\$673.50
<b>Reported Totals</b>	<b>207</b>	<b>\$172,912.59</b>	<b>99.91%</b>	<b>\$835.33</b>
Delinquent (estimated \$\$)	1	\$150.00	0.09%	\$150.00
<b>Totals</b>	<b>208</b>	<b>\$173,062.59</b>	<b>100.00%</b>	<b>\$832.03</b>

### JUNE 2014

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	37	\$63,207.28	36.44%	\$1,708.30
Prepared Food / Beverage	173	\$110,082.40	63.47%	\$636.31
<b>Reported Totals</b>	<b>210</b>	<b>\$173,289.68</b>	<b>99.91%</b>	<b>\$825.19</b>
Delinquent (estimated \$\$)	1	\$150.00	0.09%	\$150.00
<b>Totals</b>	<b>211</b>	<b>\$173,439.68</b>	<b>100.00%</b>	<b>\$821.99</b>

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### JULY 2014

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	38	\$56,643.30	34.04%	\$1,490.61
Prepared Food / Beverage	180	\$109,630.56	65.87%	\$609.06
<b>Reported Totals</b>	<b>218</b>	<b>\$166,273.86</b>	<b>99.91%</b>	<b>\$762.72</b>
Delinquent (estimated \$\$)	1	\$150.00	0.09%	\$150.00
<b>Totals</b>	<b>219</b>	<b>\$166,423.86</b>	<b>100.00%</b>	<b>\$759.93</b>

### AUGUST 2014

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	41	\$49,303.40	31.1%	\$1,202.52
Prepared Food / Beverage	184	\$109,216.36	68.9%	\$593.57
<b>Reported Totals</b>	<b>225</b>	<b>\$158,519.76</b>	<b>100.0%</b>	<b>\$704.53</b>
Delinquent (estimated \$\$)	0	\$0.00	0.0%	\$0.00
<b>Totals</b>	<b>225</b>	<b>\$158,519.76</b>	<b>100.00%</b>	<b>\$704.53</b>

### SEPTEMBER 2014

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	37	\$65,572.02	38.21%	\$1,772.22
Prepared Food / Beverage	174	\$105,978.51	61.75%	\$609.07
<b>Reported Totals</b>	<b>211</b>	<b>\$171,550.53</b>	<b>99.96%</b>	<b>\$813.04</b>
Delinquent (estimated \$\$)	1	\$75.00	0.04%	\$75.00
<b>Totals</b>	<b>212</b>	<b>\$171,625.53</b>	<b>100.00%</b>	<b>\$809.55</b>

### OCTOBER 2014

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	37	\$70,628.91	37.62%	\$1,908.89
Prepared Food / Beverage	175	\$116,327.58	61.96%	\$664.73
<b>Reported Totals</b>	<b>212</b>	<b>\$186,956.49</b>	<b>99.59%</b>	<b>\$881.87</b>
Delinquent (estimated \$\$)	3	\$775.00	0.41%	\$258.33
<b>Totals</b>	<b>215</b>	<b>\$187,731.49</b>	<b>100.00%</b>	<b>\$873.17</b>

### NOVEMBER 2014

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	37	\$51,413.25	33.27%	\$1,389.55
Prepared Food / Beverage	174	\$102,933.96	66.61%	\$591.57
<b>Reported Totals</b>	<b>211</b>	<b>\$154,347.21</b>	<b>99.89%</b>	<b>\$731.50</b>
Delinquent (estimated \$\$)	2	\$175.00	0.11%	\$87.50
<b>Totals</b>	<b>213</b>	<b>\$154,522.21</b>	<b>100.00%</b>	<b>\$725.46</b>

### DECEMBER 2014

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	37	\$38,129.80	26.22%	\$1,030.54
Prepared Food / Beverage	174	\$107,113.79	73.66%	\$615.60
<b>Reported Totals</b>	<b>211</b>	<b>\$145,243.59</b>	<b>99.88%</b>	<b>\$688.36</b>
Delinquent (estimated \$\$)	2	\$175.00	0.12%	\$87.50
<b>Totals</b>	<b>213</b>	<b>\$145,418.59</b>	<b>100.00%</b>	<b>\$682.72</b>