

## 2015 A&P TAX COLLECTIONS

JANUARY 2015				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	37	\$42,727.22	28.93%	\$1,154.79
Prepared Food / Beverage	172	\$104,906.58	71.02%	\$609.92
<b>Reported Totals</b>	<b>209</b>	<b>\$147,633.80</b>	<b>99.95%</b>	<b>\$706.38</b>
Delinquent (estimated \$\$)	1	\$75.00	0.05%	\$75.00
<b>Totals</b>	<b>210</b>	<b>\$147,708.80</b>	<b>100.00%</b>	<b>\$703.38</b>

FEBRUARY 2015				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	37	\$46,083.08	32.0%	\$1,245.49
Prepared Food / Beverage	172	\$97,858.84	67.95%	\$568.95
<b>Reported Totals</b>	<b>209</b>	<b>\$143,941.92</b>	<b>99.95%</b>	<b>\$688.72</b>
Delinquent (estimated \$\$)	1	\$75.00	0.05%	\$75.00
<b>Totals</b>	<b>210</b>	<b>\$144,016.92</b>	<b>100.00%</b>	<b>\$685.79</b>

MARCH 2015				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	37	\$59,189.73	34.01%	\$1,599.72
Prepared Food / Beverage	175	\$114,687.12	65.89%	\$655.35
<b>Reported Totals</b>	<b>FALSE</b>	<b>\$173,876.85</b>	<b>99.9%</b>	<b>#DIV/0!</b>
Delinquent (estimated \$\$)	2	\$175.00	0.1%	\$87.50
<b>Totals</b>	<b>2</b>	<b>\$174,051.85</b>	<b>100.00%</b>	<b>\$87,025.93</b>

APRIL 2015				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	38	\$70,810.10	36.76%	\$1,863.42
Prepared Food / Beverage	179	\$121,395.43	63.02%	\$678.19
<b>Reported Totals</b>	<b>217</b>	<b>\$192,205.53</b>	<b>99.78%</b>	<b>\$885.74</b>
Delinquent (estimated \$\$)	3	\$425.00	0.22%	\$141.67
<b>Totals</b>	<b>220</b>	<b>\$192,630.53</b>	<b>100.00%</b>	<b>\$875.59</b>

MAY 2015				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	39	\$72,193.44	36.2%	\$1,851.11
Prepared Food / Beverage	191	\$126,817.77	63.59%	\$663.97
<b>Reported Totals</b>	<b>230</b>	<b>\$199,011.21</b>	<b>99.79%</b>	<b>\$865.27</b>
Delinquent (estimated \$\$)	3	\$425.00	0.21%	\$141.67
<b>Totals</b>	<b>233</b>	<b>\$199,436.21</b>	<b>100.00%</b>	<b>\$855.95</b>

JUNE 2015				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	41	\$71,272.65	36.62%	\$1,738.36
Prepared Food / Beverage	195	\$122,209.73	62.79%	\$626.72
<b>Reported Totals</b>	<b>236</b>	<b>\$193,482.38</b>	<b>99.4%</b>	<b>\$819.84</b>
Delinquent (estimated \$\$)	5	\$1,160.00	0.6%	\$232.00
<b>Totals</b>	<b>241</b>	<b>\$194,642.38</b>	<b>100.00%</b>	<b>\$807.64</b>

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JULY 2015				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	41	\$68,447.88	35.53%	\$1,669.46
Prepared Food / Beverage	190	\$123,759.91	64.23%	\$651.37
<b>Reported Totals</b>	<b>231</b>	<b>\$192,207.79</b>	<b>99.76%</b>	<b>\$832.07</b>
Delinquent (estimated \$\$)	4	\$460.00	0.24%	\$115.00
<b>Totals</b>	<b>235</b>	<b>\$192,667.79</b>	<b>100.00%</b>	<b>\$819.86</b>

AUGUST 2015				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	43	\$65,487.33	34.94%	\$1,522.96
Prepared Food / Beverage	195	\$121,684.04	64.92%	\$624.02
<b>Reported Totals</b>	<b>238</b>	<b>\$187,171.37</b>	<b>99.86%</b>	<b>\$786.43</b>
Delinquent (estimated \$\$)	2	\$260.00	0.14%	\$130.00
<b>Totals</b>	<b>240</b>	<b>\$187,431.37</b>	<b>100.00%</b>	<b>\$780.96</b>

SEPTEMBER 2015				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	44	\$78,378.19	40.11%	\$1,781.32
Prepared Food / Beverage	195	\$116,803.59	59.77%	\$598.99
<b>Reported Totals</b>	<b>239</b>	<b>\$195,181.78</b>	<b>99.87%</b>	<b>\$816.66</b>
Delinquent (estimated \$\$)	1	\$250.00	0.13%	\$250.00
<b>Totals</b>	<b>240</b>	<b>\$195,431.78</b>	<b>100.00%</b>	<b>\$814.30</b>

OCTOBER 2015				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	44	\$82,647.72	39.21%	\$1,878.36
Prepared Food / Beverage	195	\$127,976.11	60.71%	\$656.29
<b>Reported Totals</b>	<b>239</b>	<b>\$210,623.83</b>	<b>99.91%</b>	<b>\$881.27</b>
Delinquent (estimated \$\$)	2	\$180.00	0.09%	\$90.00
<b>Totals</b>	<b>241</b>	<b>\$210,803.83</b>	<b>100.00%</b>	<b>\$874.70</b>

NOVEMBER 2015				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	44	\$55,810.23	33.82%	\$1,268.41
Prepared Food / Beverage	193	\$108,669.65	65.85%	\$563.06
<b>Reported Totals</b>	<b>237</b>	<b>\$164,479.88</b>	<b>99.67%</b>	<b>\$694.01</b>
Delinquent (estimated \$\$)	4	\$550.00	0.33%	\$137.50
<b>Totals</b>	<b>241</b>	<b>\$165,029.88</b>	<b>100.00%</b>	<b>\$684.77</b>

DECEMBER 2015				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	43	\$41,281.78	25.91%	\$960.04
Prepared Food / Beverage	182	\$117,180.93	73.55%	\$643.85
<b>Reported Totals</b>	<b>225</b>	<b>\$158,462.71</b>	<b>99.46%</b>	<b>\$704.28</b>
Delinquent (estimated \$\$)	9	\$860.00	0.54%	\$95.56
<b>Totals</b>	<b>234</b>	<b>\$159,322.71</b>	<b>100.00%</b>	<b>\$680.87</b>