

2016 A&P TAX COLLECTIONS

YTD LODGING/MEETING: \$807,888

YTD PREPARED FOOD: \$1,487,610

YTD TOTAL: \$2,295,498

JANUARY 2016

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	42	\$45,020	29.05%	\$1,071.91
Prepared Food / Beverage	190	\$109,640	70.75%	\$577.05
Reported Totals	232	\$154,660	99.81%	\$666.64
Delinquent (estimated \$\$)	2	\$300	0.19%	\$150.00
Totals	234	\$154,960	100.00%	\$662.22

FEBRUARY 2016

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	42	\$49,600	30.27%	\$1,180.95
Prepared Food / Beverage	191	\$113,892	69.5%	\$596.29
Reported Totals	233	\$163,492	99.77%	\$701.68
Delinquent (estimated \$\$)	3	\$373	0.23%	\$124.50
Totals	236	\$163,866	100.00%	\$694.35

MARCH 2016

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	42	\$65,005	33.64%	\$1,547.73
Prepared Food / Beverage	192	\$127,728	66.1%	\$665.25
Reported Totals	234	\$192,733	99.74%	\$823.64
Delinquent (estimated \$\$)	4	\$500	0.26%	\$125.00
Totals	238	\$193,233	100.00%	\$811.90

APRIL 2016

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	44	\$74,295	36.51%	\$1,688.53
Prepared Food / Beverage	194	\$128,037	62.92%	\$659.98
Reported Totals	238	\$202,332	99.43%	\$850.13
Delinquent (estimated \$\$)	7	\$1,150	0.57%	\$164.29
Totals	245	\$203,482	100.00%	\$830.54

MAY 2016

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	41	\$80,601	37.85%	\$1,965.88
Prepared Food / Beverage	196	\$131,726	61.86%	\$672.07
Reported Totals	237	\$212,327	99.72%	\$895.89
Delinquent (estimated \$\$)	3	\$600	0.28%	\$200.00
Totals	240	\$212,927	100.00%	\$887.20

JUNE 2016

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	44	\$79,718	38.43%	\$1,811.77
Prepared Food / Beverage	195	\$126,931	61.2%	\$650.93
Reported Totals	239	\$206,649	99.63%	\$864.64
Delinquent (estimated \$\$)	5	\$770	0.37%	\$154.00
Totals	244	\$207,419	100.00%	\$850.08

2016 A&P TAX COLLECTIONS

YTD LODGING/MEETING: \$807,883

YTD PREPARED FOOD: \$1,487,610

YTD TOTAL: \$2,295,494

JULY 2016

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	44	\$66,651	34.84%	\$1,514.80
Prepared Food / Beverage	190	\$122,982	64.28%	\$647.27
Reported Totals	234	\$189,633	99.12%	\$810.40
Delinquent (estimated \$\$)	10	\$1,678	0.88%	\$167.80
Totals	244	\$191,311	100.00%	\$784.06

AUGUST 2016

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	43	\$65,234	34.64%	\$1,517.07
Prepared Food / Beverage	758	\$121,667	64.62%	\$160.61
Reported Totals	801	\$186,901	99.26%	\$233.47
Delinquent (estimated \$\$)	9	\$1,392	0.74%	\$154.62
Totals	810	\$188,293	100.00%	\$232.59

SEPTEMBER 2016

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	47	\$78,894	38.84%	\$1,678.59
Prepared Food / Beverage	190	\$122,168	60.14%	\$642.99
Reported Totals	237	\$201,061	98.98%	\$848.36
Delinquent (estimated \$\$)	12	\$2,082	1.02%	\$173.50
Totals	249	\$203,143	100.00%	\$815.84

OCTOBER 2016

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	46	\$89,835	40.93%	\$1,952.94
Prepared Food / Beverage	195	\$129,047	58.79%	\$661.78
Reported Totals	241	\$218,883	99.72%	\$908.23
Delinquent (estimated \$\$)	8	\$613	0.28%	\$76.63
Totals	249	\$219,496	100.00%	\$881.51

NOVEMBER 2016

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	47	\$71,414	37.97%	\$1,519.45
Prepared Food / Beverage	191	\$115,279	61.29%	\$603.55
Reported Totals	238	\$186,693	99.26%	\$784.42
Delinquent (estimated \$\$)	10	\$1,384	0.74%	\$138.45
Totals	248	\$188,077	100.00%	\$758.38

DECEMBER 2016

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	46	\$41,616	24.9%	\$904.69
Prepared Food / Beverage	179	\$118,514	70.91%	\$662.09
Reported Totals	225	\$160,130	95.81%	\$711.69
Delinquent (estimated \$\$)	22	\$7,003	4.19%	\$318.34
Totals	247	\$167,133	100.00%	\$676.65