

2019 A&P Tax Collections

	Jan-19				Feb-19			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	42	57,932	30.98%	1,379	Lodging/Meeting Space	73,941	36.51%	1,849
Prepared Food/Beverage	184	117,012	62.57%	636	Prepared Food/Beverage	125,571	62.01%	610
Reported Totals	\$ 226	\$ 174,944	93.55%	\$ 774	Reported Totals	\$ 246	98.52%	\$ 811
Delinquent (Estimated)	36	12,052	6.45%	335	Delinquent (Estimated)	2,997	1.48%	150
Totals	\$ 262	\$ 186,996	100%	\$ 714	Totals	\$ 266	100%	\$ 761

	Mar-19				Apr-19			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	43	80,810	36.84%	1,879	Lodging/Meeting Space	78,373	34.57%	1,866
Prepared Food/Beverage	194	136,357	62.16%	703	Prepared Food/Beverage	145,432	64.15%	703
Reported Totals	\$ 237	\$ 217,167	98.99%	\$ 916	Reported Totals	\$ 249	98.72%	\$ 899
Delinquent (Estimated)	24	2,211	1.01%	92	Delinquent (Estimated)	2,910	1.28%	139
Totals	\$ 261	\$ 219,378	100%	\$ 841	Totals	\$ 270	100%	\$ 840

	May-19				Jun-19			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	42	102,596	39.43%	2,443	Lodging/Meeting Space	103,497	40.49%	2,407
Prepared Food/Beverage	198	152,574	58.63%	771	Prepared Food/Beverage	150,073	58.72%	715
Reported Totals	\$ 240	\$ 255,170	98.06%	\$ 1,063	Reported Totals	\$ 253	99.21%	\$ 1,002
Delinquent (Estimated)	27	5,048	1.94%	187	Delinquent (Estimated)	2,010	0.79%	118
Totals	\$ 267	\$ 260,218	100%	\$ 975	Totals	\$ 270	100%	\$ 947

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Jul-19					Aug-19				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	44	91,538	38.20%	2,080	Lodging/Meeting Space	44	93,315	37.68%	2,121
Prepared Food/Beverage	206	144,784	60.43%	703	Prepared Food/Beverage	202	149,975	60.55%	742
Reported Totals	\$ 250	\$ 236,322	98.63%	\$ 945	Reported Totals	\$ 246	\$ 243,290	98.23%	\$ 989
Delinquent (Estimated)	21	3,285	1.37%	156	Delinquent (Estimated)	26	4,385	1.77%	169
Totals	\$ 271	\$ 239,607	100%	\$ 884	Totals	\$ 272	\$ 247,675	100%	\$ 911

Sep-19					Oct-19				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	0	-	#DIV/0!	#DIV/0!	Lodging/Meeting Space	0	-	#DIV/0!	#DIV/0!
Prepared Food/Beverage	0	-	#DIV/0!	#DIV/0!	Prepared Food/Beverage	0	-	#DIV/0!	#DIV/0!
Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!
Delinquent (Estimated)	0	-	#DIV/0!	#DIV/0!	Delinquent (Estimated)	0	-	#DIV/0!	#DIV/0!
Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Totals	\$ -	\$ -	#DIV/0!	#DIV/0!

Nov-19					Dec-19				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	0	-	#DIV/0!	#DIV/0!	Lodging/Meeting Space	0	-	#DIV/0!	#DIV/0!
Prepared Food/Beverage	0	-	#DIV/0!	#DIV/0!	Prepared Food/Beverage	0	-	#DIV/0!	#DIV/0!
Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!
Delinquent (Estimated)	0	-	#DIV/0!	#DIV/0!	Delinquent (Estimated)	0	-	#DIV/0!	#DIV/0!
Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Totals	\$ -	\$ -	#DIV/0!	#DIV/0!