

2022 A&P Tax Collections

	Jan-22				Feb-22			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	70	53,769	26.63%	768	Lodging/Meeting Space	59,519	29.40%	888
Prepared Food/Beverage	213	144,425	71.53%	678	Prepared Food/Beverage	136,147	67.24%	658
Reported Totals	\$ 283	\$ 198,194	98.17%	\$ 700	Reported Totals	\$ 195,666	96.64%	\$ 1,546
Delinquent (Estimated)	57	3,700	1.83%	65	Delinquent (Estimated)	6,798	3.36%	100
Totals	\$ 340	\$ 201,895	100%	\$ 594	Totals	\$ 202,464	100%	\$ 1,646

	Mar-22				Apr-22			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space			#DIV/0!	#DIV/0!	Lodging/Meeting Space		#DIV/0!	#DIV/0!
Prepared Food/Beverage			#DIV/0!	#DIV/0!	Prepared Food/Beverage		#DIV/0!	#DIV/0!
Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Reported Totals	\$ -	\$ -	#DIV/0!
Delinquent (Estimated)			#DIV/0!	#DIV/0!	Delinquent (Estimated)		#DIV/0!	#DIV/0!
Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Totals	\$ -	\$ -	#DIV/0!

	May-22				Jun-22			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space			0.00%	#DIV/0!	Lodging/Meeting Space		#DIV/0!	#DIV/0!
Prepared Food/Beverage			#DIV/0!	#DIV/0!	Prepared Food/Beverage		#DIV/0!	#DIV/0!
Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Reported Totals	\$ -	\$ -	#DIV/0!
Delinquent (Estimated)			#DIV/0!	#DIV/0!	Delinquent (Estimated)		#DIV/0!	#DIV/0!
Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Totals	\$ -	\$ -	#DIV/0!

2021 A&P Tax Collections

Jul-22						Aug-22			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space			#DIV/0!	#DIV/0!	Lodging/Meeting Space			#DIV/0!	#DIV/0!
Prepared Food/Beverage			#DIV/0!	#DIV/0!	Prepared Food/Beverage			#DIV/0!	#DIV/0!
Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Reported Totals			#DIV/0!	#DIV/0!
Delinquent (Estimated)			#DIV/0!	#DIV/0!	Delinquent (Estimated)			#DIV/0!	#DIV/0!
Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Totals	\$ -	\$ -	#DIV/0!	#DIV/0!

Sep-22						Oct-22			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space			#DIV/0!	#DIV/0!	Lodging/Meeting Space			#DIV/0!	#DIV/0!
Prepared Food/Beverage			#DIV/0!	#DIV/0!	Prepared Food/Beverage			#DIV/0!	#DIV/0!
Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!
Delinquent (Estimated)			#DIV/0!	#DIV/0!	Delinquent (Estimated)			#DIV/0!	#DIV/0!
Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Totals	\$ -	\$ -	#DIV/0!	#DIV/0!

Nov-22						Dec-22			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space			#DIV/0!	#DIV/0!	Lodging/Meeting Space			#DIV/0!	#DIV/0!
Prepared Food/Beverage			#DIV/0!	#DIV/0!	Prepared Food/Beverage			#DIV/0!	#DIV/0!
Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!
Delinquent (Estimated)			#DIV/0!	#DIV/0!	Delinquent (Estimated)			#DIV/0!	#DIV/0!
Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Totals	\$ -	\$ -	#DIV/0!	#DIV/0!

Total	\$ 393,860
Lodging	113,288
Food	280,572