

## 2020 A&P Tax Collections

	Jan-20				Feb-20			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	42	69,610	33.94%	1,657	Lodging/Meeting Space	72,235	32.67%	1,952
Prepared Food/Beverage	208	132,816	64.75%	639	Prepared Food/Beverage	124,181	56.17%	654
Reported Totals	\$ 250	\$ 202,426	98.68%	\$ 810	Reported Totals	\$ 196,416	88.84%	\$ 2,606
Delinquent (Estimated)	27	2,700	1.32%	100	Delinquent (Estimated)	24,684	11.16%	484
<b>Totals</b>	<b>\$ 277</b>	<b>\$ 205,126</b>	<b>100%</b>	<b>\$ 741</b>	<b>Totals</b>	<b>\$ 221,100</b>	<b>100%</b>	<b>\$ 3,090</b>

	Mar-20				Apr-20			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	38	31,051	22.33%	817	Lodging/Meeting Space	11,196	10.87%	400
Prepared Food/Beverage	204	101,666	73.12%	548	Prepared Food/Beverage	77,866	75.58%	435
Reported Totals	\$ 242	\$ 132,717	95.45%	\$ 1,366	Reported Totals	\$ 89,062	86.44%	\$ 835
Delinquent (Estimated)	34	6,320	4.55%	186	Delinquent (Estimated)	13,967	13.56%	191
<b>Totals</b>	<b>\$ 276</b>	<b>\$ 139,037</b>	<b>100%</b>	<b>\$ 1,551</b>	<b>Totals</b>	<b>\$ 103,029</b>	<b>100%</b>	<b>\$ 1,026</b>

	May-20				Jun-20			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	42	18,902	14.84%	450	Lodging/Meeting Space	33,151	22.46%	809
Prepared Food/Beverage	205	105,265	82.63%	513	Prepared Food/Beverage	110,191	74.66%	540
Reported Totals	\$ 247	\$ 124,168	97.47%	\$ 964	Reported Totals	\$ 143,341	97.13%	585
Delinquent (Estimated)	32	3,225	2.53%	101	Delinquent (Estimated)	4,240	2.87%	121
<b>Totals</b>	<b>\$ 279</b>	<b>\$ 127,393</b>	<b>100%</b>	<b>\$ 1,064</b>	<b>Totals</b>	<b>\$ 147,581</b>	<b>100.00%</b>	<b>527</b>

## 2020 A&P Tax Collections

Jul-20					Aug-20				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	40	34,446	22.13%	861	Lodging/Meeting Space				
Prepared Food/Beverage	205	116,757	75.00%	570	Prepared Food/Beverage				
Reported Totals	\$ 245	\$ 151,203	97.13%	\$ 1,431	Reported Totals				
Delinquent (Estimated)	33	4,475	2.87%	33	Delinquent (Estimated)				
<b>Totals</b>	<b>\$ 278</b>	<b>\$ 155,678</b>	<b>100%</b>	<b>\$ 1,464</b>	<b>Totals</b>				

Sep-20					Oct-20				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space					Lodging/Meeting Space				
Prepared Food/Beverage					Prepared Food/Beverage				
Reported Totals					Reported Totals				
Delinquent (Estimated)					Delinquent (Estimated)				
<b>Totals</b>					<b>Totals</b>				

Nov-20					Dec-20				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space					Lodging/Meeting Space				
Prepared Food/Beverage					Prepared Food/Beverage				
Reported Totals					Reported Totals				
Delinquent (Estimated)					Delinquent (Estimated)				
<b>Totals</b>					<b>Totals</b>				