

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	77	96,718	33.93%	1,256	Lodging/Meeting Space	96,622	32.53%	1,380
Prepared Food/Beverage	209	182,404	64.00%	976	Prepared Food/Beverage	193,550	65.16%	935
Reported Totals	\$ 286	\$ 279,122	97.93%	\$ 2,232	Reported Totals	\$ 290,172	97.69%	\$ 2,315
Delinquent (Estimated)	58	5,892	2.07%	102	Delinquent (Estimated)	6,852	2.31%	97
Totals	\$ 344	\$ 285,015	100%	\$ 2,334	Totals	\$ 297,024	100%	\$ 2,412

	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	80	133,919	0.00%	1,674	Lodging/Meeting Space	130,816	40.28%	1,768
Prepared Food/Beverage	217	197,007	58.49%	908	Prepared Food/Beverage	185,027	56.97%	877
Reported Totals	\$ 297	\$ 330,927	58.49%	\$ 2,582	Reported Totals	\$ 315,843	97.24%	1,108
Delinquent (Estimated)	58	5,876	1.74%	101	Delinquent (Estimated)	8,954	2.76%	121
Totals	\$ 355	\$ 336,803	60%	\$ 2,683	Totals	\$ 324,797	100.00%	905

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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	91	106,957	35.97%	1,175	Lodging/Meeting Space			#DIV/0!	#DIV/0!
Prepared Food/Beverage	219	185,529	62.40%	847	Prepared Food/Beverage			#DIV/0!	#DIV/0!
Reported Totals	\$ 310	\$ 292,486	98.37%	\$ 2,023	Reported Totals			#DIV/0!	#DIV/0!
Delinquent (Estimated)	47	4,857	1.63%	103	Delinquent (Estimated)			#DIV/0!	#DIV/0!
Totals	\$ 357	\$ 297,343	100%	\$ 2,126	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	\$1,902,410
Lodging	678,322
Food	1,224,088