

## 2024 A&P Tax Collections

Jan-24					Feb-24				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	41	88,021	32.55%	2,147	Lodging/Meeting Space	51	104,138	33.65%	2,042
Prepared Food/Beverage	210	174,973	64.70%	833	Prepared Food/Beverage	219	192,553	62.22%	879
Reported Totals	\$ 251	\$ 262,994	97.24%	\$ 1,048	Reported Totals	\$ 270	\$ 296,690	95.88%	\$ 2,921
Delinquent (Estimated)	72	7,460	2.76%	104	Delinquent (Estimated)	127	12,765	4.12%	101
<b>Totals</b>	<b>\$ 323</b>	<b>\$ 270,454</b>	<b>100%</b>	<b>\$ 837</b>	<b>Totals</b>	<b>\$ 397</b>	<b>\$ 309,455</b>	<b>100%</b>	<b>\$ 3,022</b>

Mar-24					Apr-24				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	55	130,373	37.63%	2,370	Lodging/Meeting Space	48	130,850	35.50%	2,726
Prepared Food/Beverage	205	216,112	62.37%	1,333	Prepared Food/Beverage	219	223,750	60.70%	1,022
Reported Totals	\$ 260	\$ 346,485	100.00%	\$ 3,703	Reported Totals	\$ 267	\$ 354,600	96.20%	\$ 3,748
Delinquent (Estimated)			0.00%	#DIV/0!	Delinquent (Estimated)	126	13,998	3.80%	111
<b>Totals</b>	<b>\$ 260</b>	<b>\$ 346,485</b>	<b>100%</b>	<b>#DIV/0!</b>	<b>Totals</b>	<b>\$ 393</b>	<b>\$ 368,598</b>	<b>100%</b>	<b>\$ 3,859</b>

May-24					Jun-24				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	56	154,817	17.45%	2,765	Lodging/Meeting Space	46	170,701	43.26%	3,711
Prepared Food/Beverage	227	241,902	70.72%	1,066	Prepared Food/Beverage	214	208,699	52.89%	975
Reported Totals	\$ 283	\$ 396,719	88.16%	\$ 3,830	Reported Totals	\$ 260	\$ 379,400	96.14%	1,459
Delinquent (Estimated)	38	12,872	11.84%	339	Delinquent (Estimated)	66	15,224	3.86%	231
<b>Totals</b>	<b>\$ 321</b>	<b>\$ 409,591</b>	<b>100%</b>	<b>\$ 4,169</b>	<b>Totals</b>	<b>\$ 326</b>	<b>\$ 394,624</b>	<b>100.00%</b>	<b>1,211</b>

## 2024 A&P Tax Collections

### Jul-24

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	49	147,926	39.48%	3,019
Prepared Food/Beverage	255	225,061	60.07%	883
Reported Totals	\$ 304	\$ 372,988	99.54%	\$ 3,901
Delinquent (Estimated)	15	1,708	0.46%	114
<b>Totals</b>	<b>\$ 319</b>	<b>\$ 374,695</b>	<b>100%</b>	<b>\$ 4,015</b>

### Aug-24

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	49	142,948	37.80%	2,917
Prepared Food/Beverage	219	227,329	60.12%	1,038
Reported Totals	\$ 268	\$ 370,277	97.92%	\$ 3,955
Delinquent (Estimated)	50	7,861	2.08%	157
<b>Totals</b>	<b>\$ 318</b>	<b>\$ 378,138</b>	<b>100%</b>	<b>\$ 4,113</b>

### Sep-24

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	43	164,513	40.42%	3,826
Prepared Food/Beverage	227	223,999	55.04%	987
Reported Totals	\$ 270	\$ 388,512	95.46%	\$ 1,439
Delinquent (Estimated)	45	18,470	4.54%	410
<b>Totals</b>	<b>\$ 315</b>	<b>\$ 406,982</b>	<b>100%</b>	<b>\$ 1,292</b>

### Oct-24

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	48	184,961	41.52%	3,853
Prepared Food/Beverage	243	248,451	55.77%	1,022
Reported Totals	\$ 291	\$ 433,413	97.29%	\$ 4,876
Delinquent (Estimated)	38	12,091	2.71%	318
<b>Totals</b>	<b>\$ 329</b>	<b>\$ 445,503</b>	<b>100%</b>	<b>\$ 1,354</b>

### Nov-24

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space			#DIV/0!	#DIV/0!

### Dec-24

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
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!	Reported Totals	\$	-	\$	-	#DIV/0!	#DIV/0!
Delinquent (Estimated)					#DIV/0!	Delinquent (Estimated)					#DIV/0!	#DIV/0!
Totals	\$	-	\$	-	#DIV/0!	Totals	\$	-	\$	-	#DIV/0!	#DIV/0!