

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
Totals	\$ 277	\$ 205,126	100%	\$ 741	Totals	\$ 221,100	100%	\$ 3,090

	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
Totals	\$ 276	\$ 139,037	100%	\$ 1,551	Totals	\$ 103,029	100%	\$ 1,026

	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
Totals	\$ 279	\$ 127,393	100%	\$ 1,064	Totals	\$ 147,581	100.00%	527

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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	42	35,517	21.68%	846
Prepared Food/Beverage	205	116,757	75.00%	570	Prepared Food/Beverage	208	122,621	74.83%	590
Reported Totals	\$ 245	\$ 151,203	97.13%	\$ 1,431	Reported Totals	\$ 250	\$ 158,138	96.51%	\$ 1,435
Delinquent (Estimated)	33	4,475	2.87%	136	Delinquent (Estimated)	30	5,723	3.49%	191
Totals	\$ 278	\$ 155,678	100%	\$ 1,566	Totals	\$ 280	\$ 163,861	100%	\$ 1,626

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	38	43,079	24.09%	1,134	Lodging/Meeting Space	34	48,758	26.43%	1,434
Prepared Food/Beverage	209	128,986	72.12%	617	Prepared Food/Beverage	194	127,119	68.89%	655
Reported Totals	\$ 247	\$ 172,065	96.20%	\$ 697	Reported Totals	\$ 228	\$ 175,877	95.32%	\$ 2,089
Delinquent (Estimated)	35	6,791	3.80%	194	Delinquent (Estimated)	58	8,637	4.68%	149
Totals	\$ 282	\$ 178,856	100%	\$ 634	Totals	\$ 286	\$ 184,514	100%	\$ 645

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	36	35,927	23.04%	998	Lodging/Meeting Space				
Prepared Food/Beverage	200	116,820	74.90%	584	Prepared Food/Beverage				
Reported Totals	\$ 236	\$ 152,746	97.94%	\$ 1,582	Reported Totals				
Delinquent (Estimated)	49	3,215	2.06%	66	Delinquent (Estimated)				
Totals	\$ 285	\$ 155,962	100%	\$ 1,648	Totals				