

## 2021 A&P Tax Collections

	Jan-21				Feb-21				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	
Lodging/Meeting Space	39	22,549	14.42%	578	Lodging/Meeting Space	35	32,744	22.02%	936
Prepared Food/Beverage	204	118,704	75.93%	582	Prepared Food/Beverage	217	111,035	74.68%	512
Reported Totals	\$ 243	\$ 141,253	90.35%	\$ 581	Reported Totals	\$ 252	\$ 143,780	96.71%	\$ 1,447
Delinquent (Estimated)	32	15,085	9.65%	471	Delinquent (Estimated)	28	4,897	3.29%	175
<b>Totals</b>	<b>\$ 275</b>	<b>\$ 156,338</b>	<b>100%</b>	<b>\$ 569</b>	<b>Totals</b>	<b>\$ 280</b>	<b>\$ 148,677</b>	<b>100%</b>	<b>\$ 1,622</b>

	Mar-21				Apr-21				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	
Lodging/Meeting Space	38	57,920	26.54%	1,524	Lodging/Meeting Space	49	63,582	27.70%	1,298
Prepared Food/Beverage	220	158,251	72.51%	838	Prepared Food/Beverage	217	164,179	71.53%	757
Reported Totals	\$ 258	\$ 216,171	99.04%	\$ 2,362	Reported Totals	\$ 266	\$ 227,760	99.23%	\$ 2,054
Delinquent (Estimated)	19	2,090	0.96%	110	Delinquent (Estimated)	18	1,770	0.77%	98
<b>Totals</b>	<b>\$ 277</b>	<b>\$ 218,261</b>	<b>100%</b>	<b>\$ 2,472</b>	<b>Totals</b>	<b>\$ 284</b>	<b>\$ 229,530</b>	<b>100%</b>	<b>\$ 2,153</b>

	May-21				Jun-21				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	
Lodging/Meeting Space	51	72,755	0.00%	1,427	Lodging/Meeting Space	50	80,284	32.24%	1,606
Prepared Food/Beverage	221	175,286	69.42%	793	Prepared Food/Beverage	214	165,768	66.57%	775
Reported Totals	\$ 272	\$ 248,041	69.42%	\$ 2,220	Reported Totals	\$ 264	\$ 246,051	98.81%	932
Delinquent (Estimated)	23	4,469	1.77%	194	Delinquent (Estimated)	31	2,975	1.19%	96
<b>Totals</b>	<b>\$ 295</b>	<b>\$ 252,510</b>	<b>71%</b>	<b>\$ 2,414</b>	<b>Totals</b>	<b>\$ 295</b>	<b>\$ 249,026</b>	<b>100.00%</b>	<b>844</b>

## 2021 A&P Tax Collections

Jul-21					Aug-21				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	49	80,455	31.81%	1,642	Lodging/Meeting Space	52	70,823	29.82%	1,362
Prepared Food/Beverage	213	168,962	66.81%	793	Prepared Food/Beverage	209	163,560	68.86%	783
Reported Totals	\$ 262	\$ 249,417	98.62%	\$ 2,435	Reported Totals	\$ 261	\$ 234,383	98.67%	\$ 2,145
Delinquent (Estimated)	35	3,500	1.38%	100	Delinquent (Estimated)	37	3,154	1.33%	85
<b>Totals</b>	<b>\$ 297</b>	<b>\$ 252,917</b>	<b>100%</b>	<b>\$ 2,535</b>	<b>Totals</b>	<b>\$ 298</b>	<b>\$ 237,537</b>	<b>100%</b>	<b>\$ 2,230</b>

Sep-21					Oct-21				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	53	86,612	34.04%	1,634	Lodging/Meeting Space	70	99,086	35.07%	1,416
Prepared Food/Beverage	206	163,097	64.11%	792	Prepared Food/Beverage	211	178,545	63.20%	846
Reported Totals	\$ 259	\$ 249,709	98.15%	\$ 964	Reported Totals	\$ 281	\$ 277,630	98.27%	\$ 2,262
Delinquent (Estimated)	47	4,700	1.85%	100	Delinquent (Estimated)	44	4,896	1.73%	111
<b>Totals</b>	<b>\$ 306</b>	<b>\$ 254,409</b>	<b>100%</b>	<b>\$ 831</b>	<b>Totals</b>	<b>\$ 325</b>	<b>\$ 282,526</b>	<b>100%</b>	<b>\$ 869</b>

Nov-21					Dec-21				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	66	71,190	30.05%	1,079	Lodging/Meeting Space	66	59,022	24.62%	894
Prepared Food/Beverage	214	160,258	67.64%	749	Prepared Food/Beverage	183	170,977	71.32%	934
Reported Totals	\$ 280	\$ 231,448	97.69%	\$ 1,828	Reported Totals	\$ 249	\$ 229,999	95.94%	\$ 1,829
Delinquent (Estimated)	55	5,463	2.31%	99	Delinquent (Estimated)	84	9,744	4.06%	116
<b>Totals</b>	<b>\$ 335</b>	<b>\$ 236,911</b>	<b>100%</b>	<b>\$ 1,927</b>	<b>Totals</b>	<b>\$ 333</b>	<b>\$ 239,743</b>	<b>100%</b>	<b>\$ 1,945</b>