

2017 A&P TAX COLLECTIONS

YTD LODGING/MEETING: \$161,898

YTD PREPARED FOOD: \$389,068

YTD TOTAL: \$500,884

JANUARY 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	44	\$47,887	30.06%	\$1,088.34
Prepared Food / Beverage	186	\$108,360	68.03%	\$582.58
Reported Totals	230	\$156,246	98.09%	\$679.33
Delinquent (estimated \$\$)	19	\$3,041	1.91%	\$160.04
Totals	249	\$159,287	100.00%	\$639.71

FEBRUARY 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	42	\$54,325	32.49%	\$1,293.45
Prepared Food / Beverage	176	\$109,346	65.4%	\$621.28
Reported Totals	218	\$163,671	97.9%	\$750.78
Delinquent (estimated \$\$)	22	\$3,517	2.1%	\$159.88
Totals	240	\$167,188	100.00%	\$696.62

MARCH 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	45	\$60,639	31.69%	\$1,347.52
Prepared Food / Beverage	189	\$128,551	67.18%	\$680.16
Reported Totals	234	\$189,190	0.0%	\$808.50
Delinquent (estimated \$\$)	13	\$2,158	1.13%	\$166.04
Totals	247	\$191,348	1.13%	\$774.69

APRIL 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	45	\$70,154	35.29%	\$1,558.99
Prepared Food / Beverage	187	\$126,646	63.7%	\$677.25
Reported Totals	232	\$196,801	98.99%	\$848.28
Delinquent (estimated \$\$)	14	\$2,015	1.01%	\$143.93
Totals	246	\$198,816	100.00%	\$808.19

MAY 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	41	\$76,594	34.75%	\$1,868.15
Prepared Food / Beverage	191	\$138,548	62.86%	\$725.38
Reported Totals	232	\$215,142	97.62%	\$927.33
Delinquent (estimated \$\$)	29	\$5,249	2.38%	\$181.00
Totals	261	\$220,391	100.00%	\$844.41

JUNE 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	0	\$0	#DIV/0!	#DIV/0!
Prepared Food / Beverage	0	\$0	#DIV/0!	#DIV/0!
Reported Totals	0	\$0	#DIV/0!	#DIV/0!
Delinquent (estimated \$\$)	0	\$0	#DIV/0!	#DIV/0!
Totals	0	\$0	#DIV/0!	#DIV/0!

2017 A&P TAX COLLECTIONS

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JULY 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	0	\$0	#DIV/0!	#DIV/0!
Prepared Food / Beverage	0	\$0	#DIV/0!	#DIV/0!
Reported Totals	0	\$0	#DIV/0!	#DIV/0!
Delinquent (estimated \$\$)	0	\$0	#DIV/0!	#DIV/0!
Totals	0	\$0	#DIV/0!	#DIV/0!

AUGUST 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	0	\$0	#DIV/0!	#DIV/0!
Prepared Food / Beverage	0	\$0	#DIV/0!	#DIV/0!
Reported Totals	0	\$0	#DIV/0!	#DIV/0!
Delinquent (estimated \$\$)	0	\$0	#DIV/0!	#DIV/0!
Totals	0	\$0	#DIV/0!	#DIV/0!

SEPTEMBER 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	0	\$0	#DIV/0!	#DIV/0!
Prepared Food / Beverage	0	\$0	#DIV/0!	#DIV/0!
Reported Totals	0	\$0	#DIV/0!	#DIV/0!
Delinquent (estimated \$\$)	0	\$0	#DIV/0!	#DIV/0!
Totals	0	\$0	#DIV/0!	#DIV/0!

OCTOBER 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	0	\$0	#DIV/0!	#DIV/0!
Prepared Food / Beverage	0	\$0	#DIV/0!	#DIV/0!
Reported Totals	0	\$0	#DIV/0!	#DIV/0!
Delinquent (estimated \$\$)	0	\$0	#DIV/0!	#DIV/0!
Totals	0	\$0	#DIV/0!	#DIV/0!

NOVEMBER 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	0	\$0	#DIV/0!	#DIV/0!
Prepared Food / Beverage	0	\$0	#DIV/0!	#DIV/0!
Reported Totals	0	\$0	#DIV/0!	#DIV/0!
Delinquent (estimated \$\$)	0	\$0	#DIV/0!	#DIV/0!
Totals	0	\$0	#DIV/0!	#DIV/0!

DECEMBER 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	0	\$0	#DIV/0!	#DIV/0!
Prepared Food / Beverage	0	\$0	#DIV/0!	#DIV/0!
Reported Totals	0	\$0	#DIV/0!	#DIV/0!
Delinquent (estimated \$\$)	0	\$0	#DIV/0!	#DIV/0!
Totals	0	\$0	#DIV/0!	#DIV/0!