

2018 A&P TAX COLLECTIONS

	YTD LODGING/MEETING: #REF				YTD PREPARED FOOD: #REF				YTD TOTAL: #REF			
	<u>JANUARY 2018</u>								<u>FEBRUARY 2018</u>			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount					# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	42	\$56,348	32.19%	\$1,341.61					41	\$57,980	32.73%	\$1,414.16
Prepared Food / Beverage	195	\$114,540	65.44%	\$587.39					193	\$112,764	63.66%	\$584.27
Reported Totals	237	\$170,888	97.64%	\$721.05					234	\$170,745	96.39%	\$729.68
Delinquent (estimated \$\$)	20	\$4,138	2.36%	\$206.90					25	\$6,397	3.61%	\$255.88
Totals	257	\$175,026	100.00%	\$681.03					259	\$177,142	100.00%	\$683.95
	<u>MARCH 2018</u>								<u>APRIL 2018</u>			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount					# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	41	\$69,704	33.41%	\$1,700.09								
Prepared Food / Beverage	180	\$130,807	62.70%	\$726.70								
Reported Totals	221	\$200,511	96.11%	\$907.29								
Delinquent (estimated \$\$)	37	\$8,122	3.89%	\$219.51								
Totals	258	\$208,632	100.00%	\$808.65								
	<u>MAY 2018</u>								<u>JUNE 2018</u>			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount					# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces												
Prepared Food / Beverage												
Reported Totals												
Delinquent (estimated \$\$)												
Totals												

2018 A&P TAX COLLECTIONS

YTD LODGING/MEETING: #REF

YTD PREPARED FOOD: #REF

YTD TOTAL: #REF

JULY 2018

# of Tax Collectors	Amount Reported	% of Total	Average Amount
---------------------	-----------------	------------	----------------

AUGUST 2018

# of Tax Collectors	Amount Reported	% of Total	Average Amount
---------------------	-----------------	------------	----------------

Lodging / Meeting Spaces _____

Prepared Food / Beverage _____

Reported Totals _____

Delinquent (estimated \$\$) _____

Totals _____

SEPTEMBER 2018

# of Tax Collectors	Amount Reported	% of Total	Average Amount
---------------------	-----------------	------------	----------------

OCTOBER 2018

# of Tax Collectors	Amount Reported	% of Total	Average Amount
---------------------	-----------------	------------	----------------

Lodging / Meeting Spaces _____

Prepared Food / Beverage _____

Reported Totals _____

Delinquent (estimated \$\$) _____

Totals _____

NOVEMBER 2018

# of Tax Collectors	Amount Reported	% of Total	Average Amount
---------------------	-----------------	------------	----------------

DECEMBER 2018

# of Tax Collectors	Amount Reported	% of Total	Average Amount
---------------------	-----------------	------------	----------------

Lodging / Meeting Spaces _____

Prepared Food / Beverage _____

Reported Totals _____

Delinquent (estimated \$\$) _____

Totals _____