

2018 A&P TAX COLLECTIONS

YTD LODGING/MEETING: #REF!		YTD PREPARED FOOD: #REF!		YTD TOTAL: #REF!		
JANUARY 2018						
# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	
Lodging / Meeting Spaces	42	\$56,348	32.19%	\$1,341.62	41	\$57,980
Prepared Food / Beverage	195	\$114,540	65.44%	\$587.38	193	\$112,764
Reported Totals	237	\$170,888	97.64%	\$721.05	234	\$170,744
Delinquent (estimated \$\$)	20	\$4,138	2.36%	\$206.90	25	\$6,397
Totals	257	\$175,026	100.00%	\$681.04	259	\$177,141
FEBRUARY 2018						
# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	
Lodging / Meeting Spaces	41	\$69,704	33.41%	\$1,700.10	40	\$88,456
Prepared Food / Beverage	180	\$130,807	62.7%	\$726.71	184	\$127,745
Reported Totals	221	\$200,511	0.0%	\$907.29	224	\$216,201
Delinquent (estimated \$\$)	37	\$8,122	3.89%	\$219.51	38	\$9,042
Totals	258	\$208,633	3.89%	\$808.66	262	\$225,243
MARCH 2018						
# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	
Lodging / Meeting Spaces	39	\$93,797	38.82%	\$2,405.05	#REF!	#DIV/0!
Prepared Food / Beverage	196	\$141,953	58.75%	\$724.25	#REF!	#REF!
Reported Totals	235	\$235,750	97.57%	\$1,003.19	0	#REF!
Delinquent (estimated \$\$)	24	\$5,868	2.43%	\$244.50	#REF!	#REF!
Totals	259	\$241,618	100.00%	\$932.89	0	#REF!
APRIL 2018						
# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	
Lodging / Meeting Spaces	39	\$93,797	38.82%	\$2,405.05	#REF!	#DIV/0!
Prepared Food / Beverage	196	\$141,953	58.75%	\$724.25	#REF!	#REF!
Reported Totals	235	\$235,750	97.57%	\$1,003.19	0	#REF!
Delinquent (estimated \$\$)	24	\$5,868	2.43%	\$244.50	#REF!	#REF!
Totals	259	\$241,618	100.00%	\$932.89	0	#REF!
JUNE 2018						
# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	
Lodging / Meeting Spaces	39	\$93,797	38.82%	\$2,405.05	#REF!	#DIV/0!
Prepared Food / Beverage	196	\$141,953	58.75%	\$724.25	#REF!	#REF!
Reported Totals	235	\$235,750	97.57%	\$1,003.19	0	#REF!
Delinquent (estimated \$\$)	24	\$5,868	2.43%	\$244.50	#REF!	#REF!
Totals	259	\$241,618	100.00%	\$932.89	0	#REF!

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	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!
Prepared Food / Beverage			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!
Reported Totals	0	\$0	#DIV/0!	#DIV/0!	0	\$0	#DIV/0!	#DIV/0!	0	\$0	#DIV/0!	#DIV/0!
Delinquent (estimated \$\$)			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!
Totals	0	\$0	#DIV/0!	#DIV/0!	0	\$0	#DIV/0!	#DIV/0!	0	\$0	#DIV/0!	#DIV/0!
	SEPTEMBER 2018											
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!
Prepared Food / Beverage			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!
Reported Totals	0	\$0	#DIV/0!	#DIV/0!	0	\$0	#DIV/0!	#DIV/0!	0	\$0	#DIV/0!	#DIV/0!
Delinquent (estimated \$\$)			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!
Totals	0	\$0	#DIV/0!	#DIV/0!	0	\$0	#DIV/0!	#DIV/0!	0	\$0	#DIV/0!	#DIV/0!
	OCTOBER 2018											
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!
Prepared Food / Beverage			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!
Reported Totals	0	\$0	#DIV/0!	#DIV/0!	0	\$0	#DIV/0!	#DIV/0!	0	\$0	#DIV/0!	#DIV/0!
Delinquent (estimated \$\$)			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!
Totals	0	\$0	#DIV/0!	#DIV/0!	0	\$0	#DIV/0!	#DIV/0!	0	\$0	#DIV/0!	#DIV/0!
	NOVEMBER 2018											
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!
Prepared Food / Beverage			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!
Reported Totals	0	\$0	#DIV/0!	#DIV/0!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
Delinquent (estimated \$\$)	#REF!		#DIV/0!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
Totals	#REF!	\$0	#DIV/0!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
	DECEMBER 2018											
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!
Prepared Food / Beverage			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!			#DIV/0!	#DIV/0!
Reported Totals	0	\$0	#DIV/0!	#DIV/0!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
Delinquent (estimated \$\$)	#REF!		#DIV/0!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
Totals	#REF!	\$0	#DIV/0!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!