

## 2018 A&P TAX COLLECTIONS

	YTD LODGING/MEETING: #REF				YTD PREPARED FOOD: #REF				YTD TOTAL: #REF			
	JANUARY 2018				FEBRUARY 2018							
	# 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%	\$1,341.62	41	\$57,980	32.73%	\$1,414.15				
Prepared Food / Beverage	195	\$114,540	65.44%	\$587.38	193	\$112,764	63.66%	\$584.27				
<b>Reported Totals</b>	<b>237</b>	<b>\$170,888</b>	<b>97.64%</b>	<b>\$721.05</b>	<b>234</b>	<b>\$170,744</b>	<b>96.39%</b>	<b>\$729.68</b>				
Delinquent (estimated \$\$)	20	\$4,138	2.36%	\$206.90	25	\$6,397	3.61%	\$255.88				
<b>Totals</b>	<b>257</b>	<b>\$175,026</b>	<b>100.00%</b>	<b>\$681.04</b>	<b>259</b>	<b>\$177,141</b>	<b>100.00%</b>	<b>\$683.94</b>				
	MARCH 2018				APRIL 2018							
	# 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%	\$1,700.10	40	\$88,456	39.27%	\$2,211.40				
Prepared Food / Beverage	180	\$130,807	62.7%	\$726.71	184	\$127,745	56.71%	\$694.27				
<b>Reported Totals</b>	<b>221</b>	<b>\$200,511</b>	<b>0.0%</b>	<b>\$907.29</b>	<b>224</b>	<b>\$216,201</b>	<b>0.0%</b>	<b>\$965.18</b>				
Delinquent (estimated \$\$)	37	\$8,122	3.89%	\$219.51	38	\$9,042	4.01%	\$237.95				
<b>Totals</b>	<b>258</b>	<b>\$208,633</b>	<b>3.89%</b>	<b>\$808.66</b>	<b>262</b>	<b>\$225,243</b>	<b>4.01%</b>	<b>\$859.71</b>				
	MAY 2018				JUNE 2018							
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount				
Lodging / Meeting Spaces	39	\$93,797	38.82%	\$2,405.05	39	\$92,820	39.66%	\$2,380.00				
Prepared Food / Beverage	196	\$141,953	58.75%	\$724.25	188	\$132,686	56.69%	\$705.77				
<b>Reported Totals</b>	<b>235</b>	<b>\$235,750</b>	<b>97.57%</b>	<b>\$1,003.19</b>	<b>227</b>	<b>\$225,506</b>	<b>96.34%</b>	<b>\$993.42</b>				
Delinquent (estimated \$\$)	24	\$5,868	2.43%	\$244.50	35	\$8,558	3.66%	\$244.50				
<b>Totals</b>	<b>259</b>	<b>\$241,618</b>	<b>100.00%</b>	<b>\$932.89</b>	<b>262</b>	<b>\$234,063</b>	<b>100.00%</b>	<b>\$893.37</b>				

## 2018 A&P TAX COLLECTIONS

	YTD LODGING/MEETING: #REF!				YTD PREPARED FOOD: #REF!				YTD TOTAL: #REF!			
	<b>JULY 2018</b>											
	# of Tax Collectors	Amount Reported	% of Total	Average Amount					# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	40	\$84,337	37.51%	\$2,108.42					#DIV/0!			
Prepared Food / Beverage	194	\$132,111	58.76%	\$680.98					#DIV/0!			
<b>Reported Totals</b>	<b>234</b>	<b>\$216,447</b>	<b>96.27%</b>	<b>\$924.99</b>					<b>0</b>	<b>\$0</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>
Delinquent (estimated \$\$)	32	\$8,396	3.73%	\$262.37					#DIV/0!			
<b>Totals</b>	<b>266</b>	<b>\$224,843</b>	<b>100.00%</b>	<b>\$845.27</b>					<b>0</b>	<b>\$0</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>
	<b>AUGUST 2018</b>											
	# of Tax Collectors	Amount Reported	% of Total	Average Amount					# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces									#DIV/0!			
Prepared Food / Beverage									#DIV/0!			
<b>Reported Totals</b>									<b>0</b>	<b>\$0</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>
Delinquent (estimated \$\$)									#DIV/0!			
<b>Totals</b>									<b>0</b>	<b>\$0</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>
	<b>SEPTEMBER 2018</b>											
	# of Tax Collectors	Amount Reported	% of Total	Average Amount					# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces									#DIV/0!			
Prepared Food / Beverage									#DIV/0!			
<b>Reported Totals</b>	<b>0</b>	<b>\$0</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>					<b>0</b>	<b>\$0</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>
Delinquent (estimated \$\$)									#DIV/0!			
<b>Totals</b>	<b>0</b>	<b>\$0</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>					<b>0</b>	<b>\$0</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>
	<b>OCTOBER 2018</b>											
	# of Tax Collectors	Amount Reported	% of Total	Average Amount					# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces									#DIV/0!			
Prepared Food / Beverage									#DIV/0!			
<b>Reported Totals</b>									<b>0</b>	<b>\$0</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>
Delinquent (estimated \$\$)									#DIV/0!			
<b>Totals</b>									<b>0</b>	<b>\$0</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>
	<b>NOVEMBER 2018</b>											
	# of Tax Collectors	Amount Reported	% of Total	Average Amount					# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces									#DIV/0!			
Prepared Food / Beverage									#DIV/0!			
<b>Reported Totals</b>	<b>0</b>	<b>\$0</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>					<b>#REF!</b>	<b>#REF!</b>	<b>#REF!</b>	<b>#REF!</b>
Delinquent (estimated \$\$)	#REF!			#DIV/0!			#REF!	#REF!	#REF!	#REF!		
<b>Totals</b>	<b>#REF!</b>	<b>\$0</b>	<b>#DIV/0!</b>	<b>#REF!</b>					<b>#REF!</b>	<b>#REF!</b>	<b>#REF!</b>	<b>#REF!</b>
	<b>DECEMBER 2018</b>											
	# of Tax Collectors	Amount Reported	% of Total	Average Amount					# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces									#REF!	#REF!	#REF!	#REF!
Prepared Food / Beverage									#REF!	#REF!	#REF!	#REF!
<b>Reported Totals</b>									<b>#REF!</b>	<b>#REF!</b>	<b>#REF!</b>	<b>#REF!</b>
Delinquent (estimated \$\$)	#REF!			#DIV/0!			#REF!	#REF!	#REF!	#REF!		
<b>Totals</b>	<b>#REF!</b>	<b>\$0</b>	<b>#DIV/0!</b>	<b>#REF!</b>					<b>#REF!</b>	<b>#REF!</b>	<b>#REF!</b>	<b>#REF!</b>