

**INNKEEPERS TAX COLLECTIONS FOR:
FUND 7304-000-5000-07**

2018

	JAN.	FEB	MARCH	APRIL	MAY
Increase Revenue over 2017	\$2,436.60	\$1,358.64	\$ 3,528.35	-\$383.30)	\$3,824.05
TOTAL FOR MONTH:	\$ 30,284.83	\$ 24,211.79	\$ 28,395.31	\$42,586.29	\$43,342.13
LESS PAYROLL	\$ 7,269.59	\$ 7,269.59	\$ 7,269.59	\$ 6,258.15	\$ 6,234.05
AMT PD COMMISSION TO	\$ 23,015.24	\$ 16,942.20	\$ 21,125.72	\$36,328.14	\$37,108.08
DISBURSED WITH CK#	#27966	#28984	#29689	#307373	#31100
DATE OF CHECK	2/22/2018	3/29/2018	4/26/2018	5/24/2018	6/21/2018

Revenue up by \$11,147.64 for the FY 2018

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