## Innkeepers Tax Collections for: 2018

**Fund 7304-000-5000-07**

<table>
<thead>
<tr>
<th></th>
<th>JAN.</th>
<th>FEB.</th>
<th>MARCH</th>
<th>APRIL</th>
<th>MAY</th>
<th>June</th>
<th>July</th>
</tr>
</thead>
<tbody>
<tr>
<td>Increase Revenue over 2017</td>
<td>$2,436.60</td>
<td>$1,358.64</td>
<td>$3,528.35</td>
<td>($383.30)</td>
<td>$3,824.05</td>
<td>(-$224.59)</td>
<td>(-$1,734.55)</td>
</tr>
<tr>
<td>TOTAL FOR MONTH:</td>
<td>$30,284.83</td>
<td>$24,211.79</td>
<td>$28,395.31</td>
<td>$42,586.29</td>
<td>$43,342.13</td>
<td>$49,079.86</td>
<td>$52,135.81</td>
</tr>
<tr>
<td>LESS PAYROLL</td>
<td>$7,269.59</td>
<td>$7,269.59</td>
<td>$7,269.59</td>
<td>$6,258.15</td>
<td>$6,234.05</td>
<td>$8,780.51</td>
<td>$5,069.98</td>
</tr>
<tr>
<td>AMT PD COMMISSION TO</td>
<td>$23,015.24</td>
<td>$16,942.20</td>
<td>$21,125.72</td>
<td>$36,328.14</td>
<td>$37,108.08</td>
<td>$40,299.35</td>
<td>$47,065.83</td>
</tr>
<tr>
<td>DISBURSED WITH CK#</td>
<td>#27966</td>
<td>#28984</td>
<td>#29689</td>
<td>#307373</td>
<td>#31100</td>
<td>#32222</td>
<td></td>
</tr>
</tbody>
</table>
Revenue up by $11,147.64 for the FY 2018

Janice D. Silvey
Hancock County Treasurer
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