

**CITY OF HUNTSVILLE**  
**REPORT SUBMITTED FOR MARCH OCCUPANCY RECEIPTS**  
*Month ending APRIL 30, 2014*

	<u>CURRENT MONTH COLLECTIONS</u>	<u>SAME MTH LAST YEAR COLLECTIONS</u>	<u>% change Month to Month</u>	<u>CURRENT FISCAL YTD COLLECTIONS</u>	<u>LAST FISCAL YTD COLLECTIONS</u>	<u>% change Month to Month</u>
<b>1 - 49 UNITS</b>	\$ 9,705.87	\$ 7,547.06	29%	\$ 55,295.45	\$ 36,058.41	53%
<b>50 - 100 UNITS</b>	\$ 56,292.40	\$ 45,633.96	23%	\$ 313,522.39	\$ 284,377.76	10%
<b>100+ UNITS</b>	\$ 15,321.83	\$ 14,407.50	6%	\$ 88,933.23	\$ 79,154.04	12%
<b>TOTAL RECEIPTS</b>	\$ 81,320.10	\$ 67,588.52		\$ 457,751.07	\$ 399,590.21	
<b>% change</b>	<b>Month to month 20%</b>			<b>Year to year 15%</b>		

**CASH COLLECTION RECAP**

April	\$ 68,142.53
<b>May</b>	<b>\$ 13,177.57</b>
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<i>Total Cash</i>	<b>\$ 81,320.10</b>
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**Delinquent Hotels/Motels As Of This Reporting Period:**

Hotel/Motel                      Occupancy Month  
None

**Delinquent Hotels/Motels This Time Last Year:**

Hotel/Motel                      Occupancy Month  
None

Prepared By:  
Date:

Rachel Kulhavy  
5/12/2014