

**CITY OF HUNTSVILLE**  
**REPORT SUBMITTED FOR JANUARY OCCUPANCY RECEIPTS**  
**Month ending February 28, 2013**

	<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 Year to Year</u>
<b>1 - 49 UNITS</b>	\$ 4,428.57	\$ 2,702.48	64%	\$ 24,344.87	\$ 22,618.78	8%
<b>50 - 100 UNITS</b>	\$ 43,587.05	\$ 29,827.32	46%	\$ 197,638.68	\$ 183,878.95	7%
<b>100+ UNITS</b>	\$ 9,265.27	\$ 8,239.54	12%	\$ 54,148.35	\$ 53,122.62	2%
<b>TOTAL RECEIPTS</b>	\$ 57,280.89	\$ 40,769.34		\$ 276,131.90	\$ 259,620.35	
<b>% change</b>	<u>Month to Month</u> 40%			<u>Year to Year</u> 6%		

**CASH COLLECTION RECAP**

February	\$ 57,280.89
March	\$ -
Total Cash	\$ 57,280.89
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**Delinquent Hotels/Motels As Of This Reporting Period:**

Hotel/Motel            Occupancy Month  
 One

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

Hotel/Motel            Occupancy Month  
 One

Prepared By:        Rachel D. Smith  
 Date:                    3/7/2013