

CITY OF HUNTSVILLE
REPORT SUBMITTED FOR MARCH OCCUPANCY RECEIPTS
Month ending APRIL 30, 2013

	CURRENT MONTH COLLECTIONS	SAME MTH LAST YEAR COLLECTIONS	% change Month to Month	CURRENT FISCAL YTD COLLECTIONS	LAST FISCAL YTD COLLECTIONS	% change Month to Month
1 - 49 UNITS	\$ 7,547.06	\$ 4,240.49	78%	\$ 36,058.41	\$ 26,576.32	36%
50 - 100 UNITS	\$ 44,265.01	\$ 38,466.21	15%	\$ 283,465.83	\$ 231,483.53	22%
100+ UNITS	\$ 14,407.50	\$ 10,524.54	37%	\$ 79,154.04	\$ 61,590.35	29%
TOTAL RECEIPTS	\$ 66,219.57	\$ 53,231.24		\$ 398,678.28	\$ 319,650.20	
% change	Month to month 24%			Year to year 25%		

CASH COLLECTION RECAP

April	\$ 66,219.57
May	\$ -

<i>Total Cash</i>	\$ 66,219.57
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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:

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5/7/2013