

CITY OF HUNTSVILLE
REPORT SUBMITTED FOR MARCH OCCUPANCY RECEIPTS
Month ending APRIL 30, 2012

	CURRENT MONTH COLLECTIONS	SAME MTH LAST YEAR COLLECTIONS	CURRENT FISCAL YTD COLLECTIONS	LAST FISCAL YTD COLLECTIONS
1 - 49 UNITS	\$ 4,240.49	\$ 4,414.72	\$ 26,576.32	\$ 26,162.34
50 - 100 UNITS	\$ 38,466.21	\$ 36,655.83	\$ 231,483.53	\$ 218,392.40
100+ UNITS	\$ 10,524.54	\$ 11,370.75	\$ 61,590.35	\$ 64,943.86
TOTAL RECEIPTS	----- \$ 53,231.24	----- \$ 52,441.30	----- \$ 319,650.20	----- \$ 309,498.60

	Month to month	Year to year
% change	1.51%	3.28%

CASH COLLECTION RECAP

April	\$ 43,450.06
May	\$ 9,781.18

<i>Total Cash</i>	\$ 53,231.24
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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	

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