

**CITY OF HUNTSVILLE**  
**REPORT SUBMITTED FOR MARCH OCCUPANCY RECEIPTS**  
*Month ending APRIL 30, 2017*

	<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>	\$ 8,361.12	\$ 7,319.63	14%	\$ 51,517.50	\$ 38,528.43	34%
<b>50 - 100 UNITS</b>	\$ 58,379.44	\$ 51,483.08	13%	\$ 318,412.90	\$ 332,323.31	-4%
<b>100+ UNITS</b>	\$ 11,108.21	\$ 11,634.87	-5%	\$ 69,308.42	\$ 84,462.91	-18%
<b>TOTAL RECEIPTS</b>	\$ 77,848.77	\$ 70,437.58		\$ 439,238.82	\$ 455,314.65	
<b>% change</b>	<b>Month to month</b>		<b>11%</b>	<b>Year to year</b>		<b>-4%</b>

**CASH COLLECTION RECAP**

April	\$ 75,052.56
<b>May</b>	<b>\$ 2,796.21</b>
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<i>Total Cash</i>	\$ 77,848.77
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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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Date:                                      5/11/2017