

**CITY OF HUNTSVILLE**  
**REPORT SUBMITTED FOR MARCH OCCUPANCY RECEIPTS**  
*Month ending APRIL 30, 2018*

	<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>	\$ 10,860.98	\$ 8,361.12	30%	\$ 82,089.38	\$ 51,517.50	59%
<b>50 - 100 UNITS</b>	\$ 60,547.56	\$ 58,379.44	4%	\$ 380,492.90	\$ 318,412.90	19%
<b>100+ UNITS</b>	\$ 12,157.75	\$ 11,108.21	9%	\$ 81,835.84	\$ 69,308.42	18%
<b>TOTAL RECEIPTS</b>	\$ 83,566.29	\$ 77,848.77		\$ 544,418.12	\$ 439,238.82	
<b>% change</b>	<b>Month to month 7%</b>			<b>Year to year 24%</b>		

**CASH COLLECTION RECAP**

April	\$ 76,616.31
<b>May</b>	<b>\$ 6,949.98</b>
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<i>Total Cash</i>	\$ 83,566.29
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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  
 None

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 Date:                                      5/8/2018