

**CITY OF HUNTSVILLE**  
**REPORT SUBMITTED FOR JUNE OCCUPANCY RECEIPTS**  
**Month ending July 31, 2014**

	CURRENT MONTH COLLECTIONS	SAME MTH LAST YEAR COLLECTIONS	% change Month to Month	CURRENT FISCAL YTD COLLECTIONS	LAST FISCAL YTD COLLECTIONS	% change Month to Month
<b>1 - 49 UNITS</b>	\$ 8,665.87	\$ 6,638.84	31%	\$ 81,733.24	\$ 55,192.08	48%
<b>50 - 100 UNITS</b>	\$ 59,015.05	\$ 47,593.69	24%	\$ 477,647.86	\$ 420,247.74	14%
<b>100+ UNITS</b>	\$ 21,541.48	\$ 16,272.59	32%	\$ 146,305.20	\$ 123,980.02	18%
<b>TOTAL RECEIPTS</b>	\$ 89,222.40	\$ 70,505.12		\$ 705,686.30	\$ 599,419.84	
<b>% change</b>	<b>Month to month 27%</b>			<b>Year to year 18%</b>		

**CASH COLLECTION RECAP**

July	\$ 76,947.39
August	<u>\$ 12,275.01</u>
<b>Total Cash</b>	<b>\$ 89,222.40</b> =====

**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:

Rachel Kulhavy  
8/8/2014