

CITY OF HUNTSVILLE
REPORT SUBMITTED FOR JUNE OCCUPANCY RECEIPTS
Month ending July 31, 2010

	CURRENT MONTH COLLECTIONS	SAME MTH LAST YEAR COLLECTIONS	CURRENT FISCAL YTD COLLECTIONS	LAST FISCAL YTD COLLECTIONS
1 - 49 UNITS	\$ 4,952.70	\$ 2,504.16	\$ 41,631.67	\$ 52,092.05
50 - 100 UNITS	\$ 44,563.75	\$ 31,565.95	\$ 309,691.26	\$ 281,628.92
100+ UNITS	\$ 9,400.42	\$ 11,922.99	\$ 89,506.84	\$ 118,326.34
TOTAL RECEIPTS	\$ 58,916.87	\$ 45,993.10	\$ 440,829.77	\$ 452,047.31
% change	Month to month 28.10%		Year to year -2.48%	

CASH COLLECTION RECAP

<i>July</i>	\$ 32,926.98
<i>August</i>	<u>\$ 25,989.89</u>
Total Cash	<u>\$ 58,916.87</u>

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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