

**CITY OF HUNTSVILLE**  
**REPORT SUBMITTED FOR JUNE OCCUPANCY RECEIPTS**  
**Month ending July 31, 2015**

	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>	\$ 5,472.02	\$ 8,665.87	-37%	\$ 59,506.35	\$ 81,733.24	-27%
<b>50 - 100 UNITS</b>	\$ 51,759.77	\$ 59,015.05	-12%	\$ 498,643.61	\$ 477,647.86	4%
<b>100+ UNITS</b>	\$ 15,051.16	\$ 21,541.48	-30%	\$ 160,396.81	\$ 146,305.20	10%
<b>TOTAL RECEIPTS</b>	\$ 72,282.95	\$ 89,222.40		\$ 718,546.77	\$ 705,686.30	
<b>% change</b>	<b>Month to month -19%</b>			<b>Year to year 2%</b>		

**CASH COLLECTION RECAP**

July	\$ 69,421.80
August	<u>\$ 2,861.15</u>
<b>Total Cash</b>	<u>\$ 72,282.95</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

Prepared By:  
Date:

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8/5/2015