

**CITY OF HUNTSVILLE**  
**REPORT SUBMITTED FOR NOVEMBER OCCUPANCY RECEIPTS**  
**Month ending DECEMBER 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>	\$ 4,312.28	\$ 7,768.38	-44%	\$ 15,122.20	\$ 24,251.69	-38%
<b>50 - 100 UNITS</b>	\$ 47,820.61	\$ 48,402.71	-1%	\$ 147,961.91	\$ 156,125.63	-5%
<b>100+ UNITS</b>	\$ 11,067.94	\$ 18,391.81	-40%	\$ 39,987.42	\$ 56,587.04	-29%
<b>TOTAL RECEIPTS</b>	\$ 63,200.83	\$ 74,562.90		\$ 203,071.53	\$ 236,964.36	
	<b>Month to month</b>			<b>Year to year</b>		
<b>% change</b>	<b>-15%</b>			<b>-14%</b>		

**CASH COLLECTION RECAP**

<i>December</i>	\$ 60,906.77
<i>January</i>	\$ 2,294.06
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<i>Total Cash</i>	\$ 63,200.83
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**Delinquent Hotels/Motels As Of This Reporting Period:**

Hotel/Motel                      Occupancy Month  
Two

**Delinquent Hotels/Motels This Time Last Year:**

Hotel/Motel                      Occupancy Month  
One

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