

**CITY OF HUNTSVILLE**  
**REPORT SUBMITTED FOR NOVEMBER OCCUPANCY RECEIPTS**  
**Month ending DECEMBER 31, 2016**

	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>	\$ 6,267.54	\$ 4,312.28	45%	\$ 22,660.43	\$ 14,915.70	52%
<b>50 - 100 UNITS</b>	\$ 44,258.34	\$ 47,820.61	-7%	\$ 142,619.82	\$ 147,961.91	-4%
<b>100+ UNITS</b>	\$ 8,931.37	\$ 11,067.94	-19%	\$ 32,602.80	\$ 39,987.42	-18%
<b>TOTAL RECEIPTS</b>	\$ 59,457.25	\$ 63,200.83		\$ 197,883.05	\$ 202,865.03	
<b>% change</b>	<b>Month to month</b>		<b>-6%</b>	<b>Year to year</b>		<b>-2%</b>

**CASH COLLECTION RECAP**

<i>December</i>	\$ 57,688.22
<i>January</i>	\$ 1,769.03
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<i>Total Cash</i>	\$ 59,457.25
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**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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Date: January 06, 2017