CITY OF HUNTSVILLE
REPORT SUBMITTED FOR DECEMBER OCCUPANCY RECEIPTS
Month ending JANUARY 31, 2017

	CURRENT MONTH COLLECTIONS	SAME MTH LAST YEAR COLLECTIONS	% change Month to Month	CURRENT FISCAL YTD COLLECTIONS	LAST FISCAL YTD COLLECTIONS	% change Month to Month
1 - 49 UNITS	$ 6,789.18	$ 4,229.36	61%	$ 29,449.61	$ 19,145.06	54%
50 - 100 UNITS	$ 37,124.91	$ 37,624.01	-1%	$ 179,744.73	$ 185,585.92	-3%
100+ UNITS	$ 9,042.90	$ 10,788.89	-16%	$ 41,645.70	$ 50,776.31	-18%
TOTAL RECEIPTS	$ 52,956.99	$ 52,642.26		$ 250,840.04	$ 255,507.29	

	Month to month	Year to year
% change	**1%**	**-2%**

CASH COLLECTION RECAP

January	$ 50,899.89
February	**$ 2,057.10**
Total Cash	$ 52,956.99

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: Rachel Kulhavy
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