

**CITY OF HUNTSVILLE**  
**REPORT SUBMITTED FOR JUNE OCCUPANCY RECEIPTS**  
**Month ending July 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
<b>1 - 49 UNITS</b>	\$ 8,815.49	\$ 8,293.95	6%	\$ 76,683.27	\$ 63,255.98	21%
<b>50 - 100 UNITS</b>	\$ 54,629.28	\$ 54,946.37	-1%	\$ 473,027.20	\$ 492,865.06	-4%
<b>100+ UNITS</b>	\$ 11,462.72	\$ 12,114.34	-5%	\$ 104,145.90	\$ 122,093.47	-15%
<b>TOTAL RECEIPTS</b>	\$ 74,907.49	\$ 75,354.66		\$ 653,856.37	\$ 678,214.51	
<b>% change</b>	<b>Month to month</b>			<b>Year to year</b>		
	-1%			-4%		

**CASH COLLECTION RECAP**

July	\$ 72,542.95
August	<u>\$ 2,364.54</u>
<b>Total Cash</b>	\$ 74,907.49
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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

Prepared By:  
Date:

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8/8/2017