

2024-2025 HOT Tax Receipts													
	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025	July 2025	Aug 2025	Sept 2025	
Paid to SCVB													
410 Barnard LLC			\$ -										
704 Barnard LLC			\$ -										
Anderson Creek Cabins													
Baymont Inn and Suites	\$ 6,918.29	\$ 6,269.50	\$ 4,109.69	\$ 3,699.94	\$ 3,133.93	\$ 5,089.15	\$ 6,353.23	\$ 7,858.22	\$ 5,467.82	\$ 4,857.72	\$ 5,548.87	\$ 4,607.27	
Comanche Airbnb	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Best Western	\$ 8,495.14	\$ 5,737.43	\$ 4,301.68	\$ 4,440.76	\$ 5,486.81	\$ 7,483.20	\$ 8,599.05	\$ 10,014.22	\$ 7,017.43	\$ 7,817.11	\$ 5,687.51	\$ 5,013.65	
Country Woods	\$ 1,292.59	\$ 1,634.29	\$ 1,556.23	\$ 780.03	\$ 1,494.82	\$ 2,282.83	\$ 2,082.74	\$ 1,670.39	\$ 1,891.17	\$ 2,350.89	\$ 1,439.22	\$ 1,945.80	
Debbie's Vacation Properties	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glen Lake			\$ 262.99			\$ 654.19			\$ 715.52				
Glen Rose Cottage Company													
Glen Rose Inn & Suites	\$ 598.43	\$ 441.24	\$ 248.01	\$ 317.50	\$ 312.08	\$ 291.82	\$ 422.85	\$ 466.45	\$ 394.00	\$ 380.16	\$ 344.71	\$ 357.90	
The Herefordshire	\$ -	\$ -	\$ -	\$ -			\$ -	\$ 235.51		\$ -	\$ -	\$ -	
Holiday Inn	\$ 13,923.00	\$ 13,935.68	\$ 8,202.86	\$ 4,525.85	\$ 6,475.65	\$ 12,023.09	\$ 12,127.49	\$ 13,121.61	\$ 7,295.00	\$ 9,137.47	\$ 7,395.15	\$ 9,683.63	
Inn on the River	\$ 4,549.92	\$ 1,607.97	\$ 726.87	\$ 459.15	\$ 677.64	\$ 1,965.86		\$ 4,045.09	\$ 702.46				
LaQuinta	\$ 4,947.14	\$ 3,509.23	\$ 2,615.86	\$ 2,464.13	\$ 2,810.84	\$ 4,448.69	\$ 4,757.47	\$ 4,476.63	\$ 4,094.25	\$ 3,758.53	\$ 2,829.77	\$ 3,357.97	
Live Oak B&B	\$ 130.73	\$ 28.18	\$ 174.78	\$ 36.54	\$ 283.63	\$ 262.36	\$ 165.74	\$ 285.45	\$ 297.13	\$ 82.39	\$ 224.84	\$ 165.99	
Dinosaur Crossing	x	x	x	x	x	x	x	x	x	\$ 56.80	\$ 69.81	\$ 49.04	
Little Cottage on the Square	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Oakdale	\$ 1,029.95	\$ 857.89	\$ 2,187.89	\$ 337.57	\$ 491.14	\$ 635.42	\$ 1,081.41	\$ 2,568.33	\$ 2,507.22	\$ 3,700.18	\$ 2,230.83		
Paluxy River Bed Cabins	\$ 453.79	\$ 444.57	\$ 249.16	\$ 344.08	\$ 248.09	\$ 316.36	\$ 321.58	\$ 431.05	\$ 335.41	\$ 350.66	\$ 305.96	\$ 179.16	
Price House													
Quality Inn	\$ 3,812.54	\$ 2,595.21	\$ 899.91	\$ 1,647.23	\$ 1,725.84	\$ 1,842.11	\$ 3,443.02	\$ 4,007.52	\$ 1,986.89	\$ 1,413.18	\$ 992.67	\$ 1,800.74	
Tres Rios - Ocean Canyon Resort	\$ 219.23	\$ 276.27	\$ 24.95	\$ -	\$ 56.03	\$ 246.89	\$ 261.98	\$ 511.26	\$ 440.40	\$ 736.64	\$ 270.84	\$ 124.72	
Paid to AirBNB/VRBO													
AirBNB	\$ -	\$ 808.52	\$ 1,204.16	\$ 2,472.18	\$ 1,971.55	\$ 3,217.22	\$ 3,438.32	\$ 3,882.07	\$ 2,826.57	\$ 2,129.87	\$ 3,016.02	\$ 2,820.30	
Home Away	\$ 437.98	\$ 2,269.44	\$ 536.98	\$ 264.73	\$ 618.02	\$ 1,306.44	\$ 1,114.00	\$ 992.31	\$ 928.00	\$ 616.14	\$ 646.40	\$ 537.80	
Villa 101									\$ 35.10	\$ 55.36	\$ 248.44	\$ 139.48	
CVB	\$ 46,370.75	\$ 37,337.46	\$ 25,560.88	\$ 19,052.78	\$ 23,196.50	\$ 37,541.97	\$ 39,616.56	\$ 45,646.64	\$ 36,487.33	\$ 35,344.19	\$ 27,340.18	\$ 27,285.87	
AirBNB/VRBO	\$ 437.98	\$ 3,077.96	\$ 1,741.14	\$ 5,439.65	\$ 4,805.37	\$ 4,869.83	\$ 4,552.32	\$ 4,874.38	\$ 3,751.79	\$ 3,626.15	\$ 3,662.42	\$ 3,358.10	
Total	\$ 46,808.73	\$ 40,415.42	\$ 27,302.02	\$ 24,492.43	\$ 28,001.87	\$ 42,411.80	\$ 44,168.88	\$ 50,521.02	\$ 40,239.12	\$ 38,970.34	\$ 31,002.60	\$ 30,643.97	