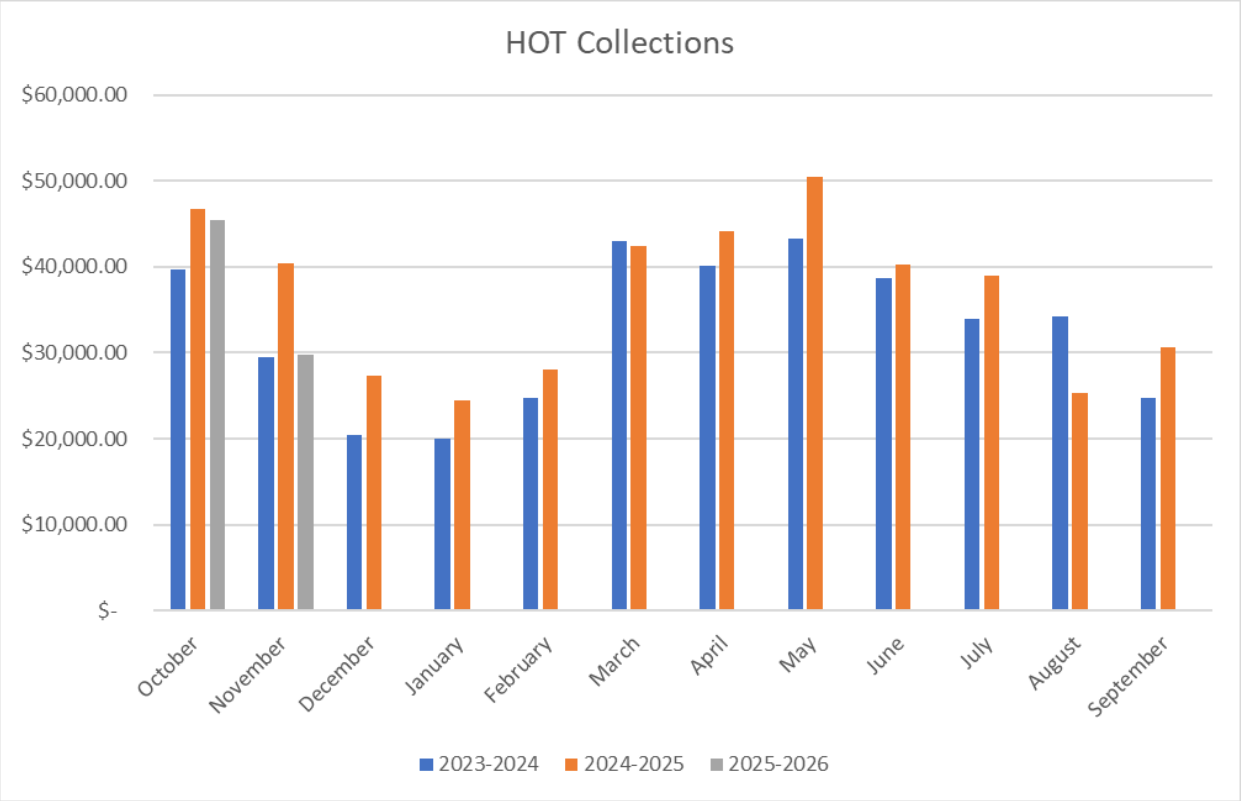
Hotel Occupancy Tax December 2025



	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26		Yrly Total
Paid to SCVB														
410 Barnard LLC														$ -
704 Barnard LLC			$ -											$ -
Anderson Creek Cabins														$ -
Baymont Inn and Suites	$ 7,140.97	$ 3,165.25												$ 10,306.22
Best Western	$ 8,971.48	$ 4,513.36												$ 13,484.84
Country Woods	$ 1,613.67													$ 1,613.67
Debbie's Vacation Properties	$ -	$ -	$ -											$ -
Glen Lake														$ -
Glen Rose Cottage Company														$ -
Glen Rose Inn & Suites	$ 4,742.28	$ 468.54												$ 5,210.82
The Herefordshire	$ -	VRBO/AIR												$ -
Holiday Inn	$ 9,820.74	$ 8,375.05												$ 18,195.79
Inn on the River	$ -	$ 3,144.00												$ 3,144.00
LaQuinta	$ 4,742.00	$ 3,419.10												$ 8,161.10
Live Oak B&B	$ 334.04	$ 140.17												$ 474.21
Little Cottage on the Square	$ -					$ -								$ -
Oakdale	$ 1,003.45	$ 578.67												$ 1,582.12
Paluxy River Bed Cabins	$ 391.51	$ 364.25												$ 755.76
Price House														$ -
Quality Inn	$ 2,740.68	$ 1,653.99												$ 4,394.67
Tres Rios	$ 185.79	$ 100.90												$ 286.69
Dinosaur Crossing	$ 112.86	$ 108.06												$ 220.92
Paid to AirBNB/VRBO														$ -
AirBNB	$ 2,604.78	$ 2,444.06												$ 5,048.84
Home Away	$ 1,195.95	$ 1,395.39												$ 2,591.34
Villa	$ 56.78													
CVB	***$ 41,686.61***	***$ 25,923.28***	***$ -***	***$ -***	***$ -***	***$ -***	***$ -***	***$ -***	***$ -***	***$ -***	***$ -***	***$ -***		
AirBNB/VRBO	***$ 3,800.73***	***$ 3,839.45***	***$ -***				***$ -***	***$ -***			***$ -***	***$ -***		
Total	***$ 45,487.34***	***$ 29,762.73***	***$ -***	***$ -***	***$ -***	***$ -***	***$ -***	***$ -***	***$ -***	***$ -***	***$ -***	***$ -***		