

LLANO COUNTY HOTEL OCCUPANCY QUARTERLY RECEIPTS

2019

PROPERTY NAME	LOCATION	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	YTD. TOTALS
A COUNTRY STATE OF MIND	LLANO	\$1,015.00				\$1,015.00
AAT THE RANCH	CASTELL	LATE				\$0.00
AGUA LISA LAKE HOUSE	KINGSLAND	\$0.00				\$0.00
ALEXANDER BOAT DOCK	TOW	\$7,545.46				\$7,545.46
AMAN, TRACY (BEAUTIFUL LAKEHOUSE)	KINGSLAND	\$4,200.00				\$4,200.00
AUSTIN TARRYTOWN HOUSE, THE	KINGSLAND	\$0.00				\$0.00
AZURE RELAXIN' 1 & 2	KINGSLAND	\$9,162.35				\$9,162.35
B&R LODGE	BUCHANAN DAM	\$0.00				\$0.00
BARNHART, GAYLE	HORSESHOE BAY	\$0.00				\$0.00
BEACH HOUSE #2	KINGSLAND	\$0.00				\$0.00
BEACHCOMBER PARK	BUCHANAN DAM	\$3,115.00				\$3,115.00
BEAMAN, R	KINGSLAND	\$0.00				\$0.00
BELLA VISTA	KINGSLAND	\$0.00				\$0.00
BELLA VISTA RANCH HOME	LLANO	\$680.59				\$680.59
BIGGS BREEZE	KINGSLAND	\$0.00				\$0.00
BILSE, COREY	HORSESHOE BAY	\$4,568.75				\$4,568.75
BLACK ROCK COTTAGES	BUCHANAN DAM	\$3,705.00				\$3,705.00
BLAKEY, B	KINGSLAND	\$0.00				\$0.00
BLUE HAVEN LAKEHOUSE	TOW	\$0.00				\$0.00
BLUE LAKE COTTAGE (WAFER ASH)	TOW	\$1,693.91				\$1,693.91
BLUE WATER LAKE HOUSE	KINGSLAND	\$0.00				\$0.00
BONNIE BRAE	KINGSLAND	\$0.00				\$0.00
BOWNDS INVESTMENTS, LLC	LLANO	\$2,150.06				\$2,150.06
BUTTERFLY BEACH HOUSE	KINGSLAND	\$0.00				\$0.00
CABIN AT CROOKED CREEK	LLANO	\$2,875.00				\$2,875.00
CAROPEPE, J	KINGSLAND	\$0.00				\$0.00
CARPENTER	LLANO	\$4,855.79				\$4,855.79
CASA DE CASTELL	CASTELL	\$1,475.00				\$1,475.00
CASA RIO	KINGSLAND	\$12,624.00				\$12,624.00
CASTELL CABIN	CASTELL	\$1,650.00				\$1,650.00
CASTELL COTTAGE ON THE LLANO	CASTELL	\$1,435.00				\$1,435.00
CATFISH COVE	KINGSLAND	\$3,367.29				\$3,367.29
CATHERMAN, BETTY	HORSESHOE BAY	\$0.00				\$0.00
CHISM LODGES	BLUFFTON	\$2,750.00	SOLD - BECAME OASIS LAKE BUCHANAN			\$2,750.00
CHRISTOPHER I	KINGSLAND	\$6,995.00				\$6,995.00
CHRISTOPHER II	KINGSLAND	\$9,120.00				\$9,120.00
CHRISTY	KINGSLAND	\$0.00				\$0.00
CIRCLE YOUR WAGONS	LLANO	\$0.00				\$0.00
CLONTS	KINGSLAND	\$11,378.01				\$11,378.01
COPE'S LAKE HOUSE	KINGSLAND	\$0.00				\$0.00
COTTONWOOD COVE RESORT	TOW	\$7,148.00				\$7,148.00
CYPRESS LANDING	KINGSLAND	\$0.00				\$0.00

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DABNEY, TRICIA (TURLEROCK)	KINGSLAND	\$4,375.00				\$4,375.00
DICKEY ELLEN WILLIAMS LAKE HOUSE	KINGSLAND	LATE				\$0.00
DUTCH MOUNTAIN/PECAN CREEK (3)	LLANO	\$649.04				\$649.04
E&E WATER (CRESTWOOD ACRES)	KINGSLAND	\$1,600.00				\$1,600.00
EAGLES NEST	TOW	\$799.20				\$799.20
EDGEWATER RESORT, THE	BUCHANAN DAM	\$1,144.10				\$1,144.10
ENTERTAINMENT ESTATE	KINGSLAND	\$4,027.55				\$4,027.55
ESQUELL(LLANO RIVER/LAKE LBJ)	KINGSLAND	\$0.00				\$0.00
FINE STAY LBJ	KINGSLAND	\$0.00				\$0.00
FORD, JOHN	KINGSLAND	\$2,550.00				\$2,550.00
FUN HOUSE ON LAKE LBJ	KINGSLAND	\$1,340.00				\$1,340.00
GARCIA, MARY (SYNERGY PROPS)	KINGSLAND	\$0.00				\$0.00
GILLILAND, KIP	KINGSLAND	\$0.00				\$0.00
GODWIN, DAVID	HORSESHOE BAY	\$1,802.00				\$1,802.00
GRANITE LAKE RENTALS	KINGSLAND	\$3,740.65				\$3,740.65
GREEN HARBOUR LAKE HOUSE (HNT)	KINGSLAND	\$0.00				\$0.00
GREEN HARBOUR VILLA (DAVIS)	KINGSLAND	\$0.00				\$0.00
GREGORY, T	TOW	\$0.00				\$0.00
HACIENDA ON LAKE LBJ	KINGSLAND	\$3,510.00				\$3,510.00
HADDAD	KINGSLAND	\$0.00				\$0.00
HARRELL, ROBERT	KINGSLAND	\$5,852.00				\$5,852.00
HATMAKER, BRANDON	KINGSLAND	\$15,216.23				\$15,216.23
HERS & HIS INVESTMENTS, INC (3)	KINGSLAND	\$1,186.70				\$1,186.70
HIDDEN HARBOR	KINGSLAND	\$0.00				\$0.00
HI-LINE LAKE RESORT	TOW	\$14,405.00				\$14,405.00
HOLLAND, HOWARD & MELANIE(THE BEACH OF THE	KINGSLAND	\$0.00				\$0.00
HORSESHOE HIWAY (WORKMAN)	HORSESHOE BAY	LATE				\$0.00
HORWOOD PROPERTIES, LLC (CRESTWOOD INN)	KINGSLAND	\$0.00				\$0.00
HUNT, DUSTIN	KINGSLAND	LATE				\$0.00
HURST, JEFF (HURST VACATION RENTAL)	KINGSLAND	\$0.00				\$0.00
KAROLINSKI, AARON/SHERYL	HORSESHOE BAY	LATE				\$0.00
KEENAN, BILL & RITA	HORSESHOE BAY	\$0.00				\$0.00
KINGSLAND LAKE HOUSE	KINGSLAND	\$1,675.00				\$1,675.00
KTBR ENTERPRISES, LLC.	KINGSLAND	\$0.00				\$0.00
LAGOON ON THE LLANO	KINGSLAND	\$0.00				\$0.00
LAKE ESCAPE	KINGSLAND	\$0.00				\$0.00
LAKE MEMORIES	KINGSLAND	\$0.00				\$0.00
LAKESIDE OASIS	HORSESHOE BAY	\$7,748.05				\$7,748.05
LAKEVIEW HSE/LAKE BUCHANAN LODGE (2)	BUCHANAN DAM	\$7,350.00				\$7,350.00
LAVISH LAKE RETREAT	KINGSLAND	\$0.00				\$0.00
LAZY DAYS	KINGSLAND	\$5,904.96				\$5,904.96
LAZY OAKS	HORSESHOE BAY	\$2,211.60				\$2,211.60
LBJ BLUE WATERS	HORSESHOE BAY	\$0.00				\$0.00
LBJ WILLIAMS LAKESHORE	KINGSLAND	\$0.00				\$0.00

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LIGHTHOUSE RMP, INC.	KINGSLAND	LATE				\$0.00
LIPPITT	BLUFFTON	\$0.00				\$0.00
LLANO RIVER PLACE	CASTELL	\$1,985.00				\$1,985.00
LLANO RIVER RETREAT	KINGSLAND	\$0.00				\$0.00
LLANO VISTA	KINGSLAND	\$0.00				\$0.00
LLANORADO LODGE	KINGSLAND	\$2,875.00				\$2,875.00
LOGAN'S RETREAT	KINGSLAND	\$3,310.00				\$3,310.00
LONE EAGLE	BUCHANAN DAM	\$1,800.00				\$1,800.00
LONG MOUNTAIN LAKEHOUSE	BUCHANAN DAM	\$0.00				\$0.00
LONGS FISH CAMP	KINGSLAND	\$4,860.00				\$4,860.00
LOOKOUT MOUNTAIN	KINGSLAND	\$10,045.00				\$10,045.00
LOTTER, MICHELLE	KINGSLAND	\$748.04				\$748.04
LW LAKE BUCHANAN RETREAT	TOW	LATE				\$0.00
MACGREGOR, JOANNE	KINGSLAND	\$2,458.30				\$2,458.30
MOORE, ERIC	KINGSLAND	LATE				\$0.00
MOSS RANCH AT ENCHANTED ROCK	LLANO	\$480.77				\$480.77
OAKS AT GLEN COVE, THE	KINGSLAND	\$0.00				\$0.00
OASIS LAKE BUCHANAN (chism lodge)	BLUFFTON	\$640.00				\$640.00
O'FARRELL'S LAKE HOUSE	HORSESHOE BAY	\$3,400.00				\$3,400.00
OMA'S HOUSE	LLANO	\$0.00				\$0.00
PACKSADDLE MOTEL	KINGSLAND	\$26,675.00				\$26,675.00
PARADISE COVE	KINGSLAND	\$1,480.82				\$1,480.82
PARADISE LAKE HOUSE	BUCHANAN DAM	\$8,320.00				\$8,320.00
PDC LAKEHOUSE	KINGSLAND	\$0.00				\$0.00
PECAN CREEK LAKEHOUSE	HORSESHOE BAY	\$10,561.14				\$10,561.14
PECAN LAKEHOUSE (BREEDEN)	KINGSLAND	\$1,433.00				\$1,433.00
PHOENIX NEST (4)	LLANO	\$15,843.80				\$15,843.80
RED BIRD COTTAGE	KINGSLAND	\$2,051.16				\$2,051.16
RED WHITE BLEU	KINGSLAND	\$0.00				\$0.00
RIO DE LOONEY	LLANO	\$3,500.00				\$3,500.00
RIO VISTA RESORTS	KINGSLAND	\$5,623.24				\$5,623.24
RIVER HOUSE, THE (TXBU05 NARSH)	BURNET	\$2,901.72				\$2,901.72
RIVER OAKS (STEVENS)	KINGSLAND	LATE				\$0.00
RIVER OAKS LAKEHOUSE (B HALE)	KINGSLAND	\$2,985.00				\$2,985.00
RIVER OAKS LAKEHOUSE LBJ (PROCTOR)	KINGSLAND	\$1,540.00				\$1,540.00
RIVER OAKS LODGE (TURNER)	KINGSLAND	\$6,882.00				\$6,882.00
RIVER OAKS RETREAT (McHAN) (VILLERS)	KINGSLAND	\$0.00				\$0.00
RIVERSIDE COTTAGE	KINGSLAND	\$4,777.43				\$4,777.43
RIVERSIDE HOUSE	KINGSLAND	\$0.00				\$0.00
ROBIN'S NEST	KINGSLAND	\$0.00				\$0.00
ROCK CREEK RANCH	LLANO	\$500.00				\$500.00
ROCKIN RIVER CABINS	CASTELL	\$4,350.00				\$4,350.00
SAGER LAKE HOUSE	KINGSLAND	\$0.00				\$0.00
SAKS RETREAT	KINGSLAND	\$0.00				\$0.00

