LLANO COUNTY HOTEL OCCUPANCY TAX
MONTHLY RECEIPTS
2016

BUSINESS NAME	LOCATION													
		JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC	YTD TOTALS
ANTLERS	KINGSLAND	$8,785.88	$11,099.82	$32,825.80	$25,416.12	$22,039.16	$28,396.76	$41,946.80	$20,326.18	$16,529.50				$207,366.02
AZURE RELAXIN #1/AZURE #2	KINGSLAND	$0.00	$0.00	$5,450.00	$0.00	$11,105.00	$19,585.48	$44,168.75	$15,772.00	$13,013.20				$109,094.43
BLACK ROCK PARK	BUCHANAN DAM	$14,395.00	$15,830.00	$9,211.82	$7,450.00	$7,170.00	$9,820.00	$13,077.00	$9,888.18	$6,380.82				$93,222.82
HILL COUNTRY LAKE & GOLFER PARADIS	HORSESHOE BAY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00				$0.00
HILL COUNTRY LODGE	BUCHANAN DAM	$2,001.08	$1,725.00	$0.00	$0.00	$1,503.00	$0.00	$0.00	$0.00	$1,914.00				$7,143.08
HI-THERE	HORSESHOE BAY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.30				$581.30
LONGHORN RESORT	KINGSLAND	$0.00	$1,235.00	$6,534.09	$17,326.37	$10,520.00	$20,185.00	$43,697.50	$5,315.00	$3,590.00				$108,402.96
MENN, STANLEY	KINGSLAND	$0.00	$0.00	$0.00	$1,280.00	$1,382.00	$2,570.00	$4,015.00	$1,890.00	$585.00				$11,722.00
RIO VISTA RESORT	KINGSLAND	$1,303.50	$4,765.60	$11,954.30	$11,954.30	$16,571.00	$35,836.34	$63,469.42	$23,689.98	$11,019.52				$180,563.96
TRIPLE L	KINGSLAND	$1,900.00	$0.00	$5,450.00	$1,348.00	$2,335.00	$7,946.65	$16,277.00	$6,799.00	$5,478.00				$47,533.65
VALENTINE LAKESIDE RESORT	KINGSLAND	$4,035.00	$2,265.00	$12,875.00	$10,926.66	$19,338.30	$30,600.00	$30,345.00	$0.00	$18,045.00				$128,429.96
VILLA BUCHANAN	BUCHANAN DAM	$7,022.72	$10,890.22	$16,200.00	$16,200.00	$19,944.45	$4,820.94	$7,339.96	$5,820.93	$11,364.99				$99,604.21
WILLOW POINT RESORT	BUCHANAN DAM	$2,715.00	$8,468.00	$45,895.00	$15,385.00	$32,686.00	$87,175.00	$113,878.00	$47,871.00	$34,982.00				$389,055.00
TOTAL		$91,175.20	$78,054.50	$48,091.96	$42,158.18	$146,396.01	$246,936.17	$378,214.43	$161,432.27	$123,483.33	$0.00	$0.00	$0.00	$1,315,942.05