

City of Cuero - Record of Hotel Occupancy Tax - FY 21-22

Motel	Date Paid & Amount Each Quarter				Totals	Budget
	1st Qtr 31-Dec-21	2nd Qtr 31-Mar-22	3rd Qtr 30-Jun-22	4th Qtr 30-Sep-22		
America's Best Value Inn	1,930.56				1,930.56	
Antler Inn	130.93				130.93	
Best Western/BAYMONT CLOSED OCTOBER 2020- REOPENED MARCH 2021	11,553.30				11,553.30	
CUERO LODGING - J ROGERS JR Cuero Oilfield Lodging (New 1/21/15)	101.72				101.72	
Executive Inn (Returned after Harvey 07/2020)	9,782.60				9,782.60	
The Fairview - AirBNB - No longer doing business	2,463.20				2,463.20	
Fairfield Inn & Suites (New 07/2020)				-	-	
Hamilton - Oliver House-no longer doing business	21,432.26				21,432.26	
Holiday Inn Express	16,401.12				16,401.12	
Hotel Texas Oilfield Lodging-3rd party lodging provider	6,708.89				6,708.89	
Cuero Copper Inn previously - TexInn (New 08/2020)					-	
The Proctor - Green House/New 01/2020	7,410.33				7,410.33	
Team Texas - 3rd party lodging provider	447.25				447.25	
Wildflower Inn/Rv					-	
Total	\$ 78,362.16	\$ -	\$ -	\$ -	\$ 78,362.16	\$ 275,000.00
FY 2020-21	54,464.03					
FY 2019-20	115,328.00					
FY 2018-19	77,313.30					
FY 2017-18	95,747.09					
FY 2016-17	70,701.09					
FY 2015-16	88,060.67					