



**GALVESTON ISLAND PARK BOARD OF TRUSTEES**  
**Hotel Occupancy Tax (HOT) - August 2015**

<u>Name</u>	<u>Tax Paid</u>	
<b><u>BED &amp; BREAKFASTS</u></b>		
BNB - Ave O B&B	\$ 975.77	
BNB - Coastal Dreams B & B	\$ 932.58	July 2015 Report
BNB - Coastal Dreams B & B	\$ 629.28	
BNB - Coppersmith Inn B & B	\$ 832.86	
BNB - Lost Bayou Guesthouse B & B	\$ 692.62	
BNB - The Villa B & B	\$ 511.35	
BNB - Victorian B & B	\$ 207.00	
		<b><u>BED &amp; BREAKFASTS</u></b>
		<b>\$ 4,781.46</b>
<b><u>HOTELS/FULL SERVICE</u></b>		
HFS - Courtyard Galveston Island	\$ 31,038.14	
HFS - Gaido's Seaside Inn	\$ 28,440.53	
HFS - Hilton Galveston Island	\$ 107,224.70	
HFS - Holiday Inn Resort	\$ 76,467.80	
HFS - Hotel Galvez	\$ 108,159.86	
HFS - Inn at the Waterpark	\$ 27,937.08	
HFS - Moody Gardens Hotel	\$ 155,357.97	
HFS - San Luis Resort	\$ 154,127.04	
HFS - The Victorian Condo Hotel	\$ 4,706.03	
HFS - Tremont House	\$ 43,776.21	
		<b><u>HOTELS/FULL SERVICE</u></b>
		<b>\$ 737,235.36</b>
<b><u>HOTELS/LIMITED SERVICE</u></b>		
HLS - America's Best Inn & Suites	\$ 4,866.46	
HLS - Baymont Inn & Suites	\$ 20,920.44	
HLS - Beachcomber Inn	\$ 17,352.08	
HLS - Beachtree Motel	\$ 1,771.24	
HLS - Beachtree Motel	\$ 182.38	
HLS - Best Western Hotel	\$ 17,916.05	
HLS - Candlewood Suites	\$ 10,400.10	
HLS - Comfort Inn & Suites	\$ 25,772.91	
HLS - Comfort Suites	\$ 12,501.04	
HLS - Commodore on the Beach	\$ 20,275.11	

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HLS - Country Inn & Suites	\$ 16,562.54
HLS - Days Inn & Suites	\$ 17,271.75
HLS - Double Tree	\$ 39,356.98
HLS - Four Points by Sheraton	\$ 30,460.17
HLS - Hampton Inn & Suites	\$ 28,167.03
HLS - Harbor House	\$ 14,986.34
HLS - Holiday Inn Club Vacations/Escapes	\$ 29,898.98
HLS - Holiday Inn Express	\$ 24,888.63
HLS - Howard Johnson Express	\$ 5,672.15
HLS - Knights Inn	\$ 4,083.33
HLS - La Quinta East	\$ 29,458.64
HLS - La Quinta West	\$ 26,384.73
HLS - Mariner Motel	\$ 3,879.26
HLS - Motel 6	\$ 16,413.78
HLS - Pearl Inn	\$ 4,282.43
HLS - Quality Inn & Suites	\$ 27,526.60
HLS - Red Roof Inn	\$ 34,096.30
HLS - Rodeway Inn	\$ 7,373.15
HLS - Rosenberg Motel	\$ 629.80
HLS - Sandpiper RV Resort	\$ 383.49
HLS - Scottish Inn	\$ 5,664.10
HLS - Springhill Suites	\$ 19,293.20
HLS - Super 8 Motel	\$ 12,989.08
HLS - Surf Motel/Motel 9	\$ 429.44
HLS - Towne Place Suites Galveston	\$ 24,856.24
HLS - Travelodge	\$ 11,577.09
	<b>HOTELS/LIMITED SERVICE</b>
	<b>\$ 568,543.04</b>

**MANAGEMENT COMPANIES**

MGT - A B Seas Rentals	\$ 21,772.18
MGT - Bay Reef Realty	\$ 593.54
MGT - Beachtown Realty	\$ 3,933.10
MGT - Casa del Mar	\$ 39,285.28
MGT - Castaways Resort Properties	\$ 5,556.36
MGT - Coastal Waves Vacations	\$ 12,325.43
MGT - Crockett Courts	\$ 12.15
MGT - David Street Property Mgt	\$ 3,765.93
MGT - Deem Realty	\$ 671.49
MGT - Emerald by the Sea EGHVR	\$ 200.25

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Name	Tax Paid	
MGT - Galveston 4 Sale	\$ 4,903.74	
MGT - Gary Greene Vacation Rentals	\$ 17,393.24	
MGT - JPC Property Management	\$ 464.58	
MGT - Juneau Agency	\$ 4,455.18	
MGT - Kassiope Management	\$ 2,339.76	
MGT - My Galveston Getaway	\$ 2,324.86	
MGT - New Day Asset Mgt	\$ 1,366.74	
MGT - Realty Executives	\$ 3,129.28	
MGT - Resort Rentals:Inverness Wholesale	\$ 155.29	
MGT - Resort Rentals:Silverleaf Seaside Resort	\$ 42.48	
MGT - Ryson Real Estate	\$ 41,282.09	
MGT - San Luis Condos	\$ 6,920.30	
MGT - Sand 'N Sea	\$ 87,620.04	
MGT - Sterling Realtors, LLC	\$ 14,528.84	
MGT - TCS&I, LLC:12439 E. Ventura Blvd	\$ 776.25	
MGT - TCS&I, LLC:12512 E Buena Vista Dr	\$ 1,231.20	
MGT - TCS&I, LLC:22115 Pecos	\$ 394.56	
MGT - TCS&I, LLC:4207 Maison Rouge	\$ 845.10	
MGT - TCS&I, LLC:6102 Seawall #166	\$ 241.20	
MGT - TCS&I, LLC:6102 Seawall #277	\$ 298.44	
MGT - TCS&I, LLC:6102 Seawall #359	\$ 219.24	
MGT - TCS&I, LLC:Seawall 6102 #115	\$ 247.50	
MGT - Texas Coastal Realty	\$ 8,484.39	
MGT - The Galvestonian	\$ 38,623.86	
MGT - The House Company	\$ 6,676.80	
MGT - Vacasa	\$ 22,825.07	
MGT - West Prime Realty	\$ 4,860.45	
MGT - Wolverton Resort Rentals	\$ 5,542.92	
		<b>MANAGEMENT COMPANIES</b>
		<b>\$ 366,309.11</b>

**INDEPENDENTS**

12th Street 1111	\$ 193.50
12th Street 1211	\$ 102.91
12th Street 1216	\$ 171.00
13th Street 610	\$ 135.00
14th Street 1313	\$ 319.50
16th Street 1019	\$ 699.66
16th Street 1612	\$ 234.50
16th Street 1615	\$ 157.50
16th Street 1618	\$ 207.45
17th Street 1207	\$ 173.43

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Name	Tax Paid
17th Street 1209	\$ 122.49
19th Street 1712	\$ 197.10
19th Street 1712	\$ 18.00
21st Street 1609	\$ 124.20
25th Street 2115	\$ 462.35
27th Street 2118	\$ 97.83
28th Street 2127	\$ 363.60
31st Street 2214	\$ 152.55
33rd Street 1714	\$ 183.21
33rd Street 2311	\$ 184.50
35th Street 2519	\$ 183.78
37th Street 2423	\$ 376.74
50th Street 1915	\$ 198.45
62nd Street 1029	\$ 144.00
Antascosa Key 3910	\$ 345.60
Ave L 1826(Rear)	\$ 65.68
Ave L 4301	\$ 147.52
Ave M 1/2 3702	\$ 386.55
Ave M 1226	\$ 311.22
Ave M 1301	\$ 90.00
Ave N 1/2 1322	\$ 353.07
Ave N 1/2 1705	\$ 93.74
Ave N 1/2 3224	\$ 220.50
Ave N 1316	\$ 829.26
Ave O 1/2 2021	\$ 162.00
Ave O 1/2 3628	\$ 292.50
Ave O 1709	\$ 290.70
Ave O 1717	\$ 94.32
Ave O 1717	\$ 417.87
Ave O 1718	\$ 366.48
Ave O 1718	\$ 294.57
Ave O 2402	\$ 288.00
Ave O 4308	\$ 144.00
Ave P 1/2 2415	\$ 323.43
Ave P 2603	\$ 300.60
Ave P 2617	\$ 202.59
Ave P 3600	\$ 42.30
Ave Q 1/2 2524	\$ 173.97
Ave Q 1/2 2524 #1	\$ 177.57
Ave Q 1/2 2524 #3	\$ 115.75
Ave Q 1/2 2915	\$ 119.25
Ave Q 3120	\$ 267.75

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Name	Tax Paid
Ave S 1/2 4405	\$ 8.10
Ave S 1/2 4405	\$ 171.00
Ave T 1/2 4127	\$ 81.45
Ave T 1/2 4127 (Rear)	\$ 181.26
Ave U 4110	\$ 76.05
Barataria 4111	\$ 505.35
Bay Breeze 25707	\$ 1,038.91
Bay Breeze 26119	\$ 688.70
Bay Water 26560 #302	\$ 892.35
Bay Water 26570 #102	\$ 223.67
Bay Water 26570 #103	\$ 1,133.55
Bay Water 26570 #201	\$ 287.30
Bay Water 26934 #301	\$ 178.20
Bernice 11204	\$ 298.40
Bernice 11207	\$ 651.33
Bernice 11209	\$ 1,175.94
Bernice 11211	\$ 670.50
Bernice 11216	\$ 162.00
Bernice 11220	\$ 151.20
Bernice 11226	\$ 351.90
Bernice 11226	\$ 513.00
Bounty 4003	\$ 157.05
Broadway 1627	\$ 187.65
Broadway 1715	\$ 175.50
Buena 23115	\$ 135.00
Buena 23171	\$ 191.37
Camino 23186	\$ 132.93
Campeche 4218	\$ 783.00
Cat Tail 26320 #203	\$ 366.75
Cat Tail 26350 #103	\$ 236.25
Cat Tail 26421 #102	\$ 432.00
Cat Tail 26441 #103	\$ 803.25
Cat Tail 26441 #202	\$ 838.17
Christmas Tree 3506	\$ 1,296.50
Concho Key 3722	\$ 42.30
Cove View 3506 #0812	\$ 236.25
Cove View 3506 #1502	\$ 189.00
Crockett 4718	\$ 81.00
Deaf Smith 22202	\$ 339.75
Defender 4151	\$ 217.44
E Beach 1401 #104	\$ 320.18
E Beach 1401 #107	\$ 554.99

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Name	Tax Paid
E Beach 1401 #314	\$ 263.88
E Beach 1401 #510	\$ 468.72
E Beach 1401 #510	\$ 351.90
E Beach 1401 #510	\$ 353.13
E Beach 415 #209	\$ 91.01
E Beach 415 #308	\$ 362.55
E Beach 415 #603	\$ 320.85
E Beach 415 #612	\$ 297.90
E Beach 801 #BC 0408	\$ 396.99
E Beach 801 #BC 0510	\$ 364.50
E Beach 801 #BC 0608	\$ 340.43
E Beach 801 #BC 1508	\$ 754.11
E Beach 801 #TW 1406	\$ 288.00
E Beach 801 #TW 1406	\$ 504.00
E Beach 801 #TW 1410	\$ 1,000.80
E Beach 801 #TW 1512	\$ 169.20
E Beach 801 #TW 2208	\$ 171.00
E Ventura 12431	\$ 449.82
Ector 4007	\$ 443.25
Ector 4227	\$ 513.00
Estuary 26714	\$ 526.50
Estuary 26714	\$ 35.33
Estuary 27010 #302	\$ 109.30
Estuary 27020 #101	\$ 688.50
Fiddler Crab 4106	\$ 207.00
Fiddler Crab 4114	\$ 525.21
Fresca 23171	\$ 306.00
Frio 22024	\$ 418.50
Glei 17620	\$ 157.50
Grassy Pointe 4221 #202	\$ 631.35
Green Heron 4114	\$ 65.70
Green Heron 4114	\$ 320.85
Green Heron 4126	\$ 718.43
Green Heron 4134	\$ 455.63
Green Heron 4138	\$ 307.35
Green Heron 4142	\$ 616.50
Green Heron 4203	\$ 756.00
Gulf 21209	\$ 504.00
Gulf 21315	\$ 287.10
Gulf 21417	\$ 553.50
Gulf 22815	\$ 449.46
Gulf 22821	\$ 1,165.50

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Name	Tax Paid
Gulf 22827	\$ 326.70
Gulf 23170	\$ 463.50
Hardin 4226	\$ 135.00
Hirschfield Rentals	\$ 953.10
Intrepid 25242	\$ 432.00
Isla del Sol 4000	\$ 522.00
Jackson 4015	\$ 231.70
Jackson 4106	\$ 27.00
John Reynolds 12632	\$ 306.00
John Reynolds 12809	\$ 1,171.96
John Reynolds 12826	\$ 207.36
John Reynolds 12828	\$ 260.55
John Reynolds 12909	\$ 94.50
John Reynolds 13022	\$ 387.00
Kennedy 21526	\$ 621.00
Kennedy 21526	\$ 72.39
Kennedy 22114	\$ 110.00
Kennedy 22114	\$ 92.59
Kennedy 22202	\$ 1,471.50
Kennedy 22202	\$ 740.25
Kennedy 22210	\$ 681.70
Kennedy 22409	\$ 514.71
Kennedy 22430	\$ 579.15
Kennedy 22434	\$ 600.09
Kennedy 22501	\$ 354.38
Kennedy 22620	\$ 307.80
Kennedy 22711	\$ 795.90
Kennedy 22719	\$ 357.50
King Rail 4119	\$ 360.00
King Rail 4127	\$ 615.15
King Rail 4214	\$ 855.00
King Rail 4219	\$ 661.50
Lampasas 22122	\$ 144.00
Las Palmas 4131	\$ 279.25
Las Palmas 4224	\$ 362.52
Las Palmas 4227 (House)	\$ 322.43
Liberty 4122	\$ 74.25
Lunes 22922	\$ 412.20
Maison Rouge 4110	\$ 307.80
Maison Rouge 4111	\$ 687.56
Maison Rouge 4203	\$ 178.20
Mangrove 26501 #301	\$ 116.43

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Name	Tax Paid
Mangrove 26511 #202	\$ 472.00
Mangrove 26511 #202	\$ 301.50
Marina 23106	\$ 576.04
Market 1409	\$ 477.00
Martes 23014	\$ 135.00
Miramar 22801	\$ 271.35
Mutiny 13723	\$ 284.24
Mutiny 13822	\$ 441.00
Mutiny 13823	\$ 179.55
Navarro 4103	\$ 162.00
Navarro 4202	\$ 54.00
Opihi 11706	\$ 1,065.21
Pabst 4414	\$ 14.85
Pecos 22112	\$ 274.50
Pelican 4235	\$ 164.25
Pirates Alley 4118	\$ 511.20
Pirates Alley 4119	\$ 837.00
Pirates Beach 13719	\$ 81.00
Pirates Beach 3727	\$ 231.01
Pirates Beach 4206	\$ 357.00
Pointe West 4121 #102	\$ 250.43
Pointe West 4121 #103	\$ 476.10
Pointe West 4221 #102	\$ 347.76
Pointe West 4231 #303	\$ 20.70
Pointe West 4231 #303	\$ 429.30
Reager Way 11224	\$ 637.56
San Domingo 13614	\$ 135.00
San Domingo 13626	\$ 166.50
San Domingo 13807	\$ 111.13
San Domingo 13826	\$ 302.21
San Domingo 13934	\$ 157.50
San Luis Pass 10327 #202	\$ 527.40
San Luis Pass 10327 #203 & #204	\$ 2,179.27
San Luis Pass 10327 #303	\$ 619.74
San Luis Pass 10327 #304	\$ 535.50
San Luis Pass 10327 #305	\$ 699.69
San Luis Pass 10327 #314	\$ 438.34
San Luis Pass 10327 #316	\$ 680.94
San Luis Pass 10327 #406	\$ 78.26
San Luis Pass 10327 #407	\$ 462.60
San Luis Pass 10327 #502	\$ 10.80
San Luis Pass 10327 #5PH2	\$ 440.21



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Name	Tax Paid
San Luis Pass 10327 #601	\$ 611.10
San Luis Pass 10327 #608	\$ 1,093.50
San Luis Pass 10327 #608	\$ 699.75
San Luis Pass 10327 #611	\$ 827.82
San Luis Pass 10327 #618	\$ 936.00
San Luis Pass 10327 #618	\$ 33.75
San Luis Pass 10811 #2120	\$ 374.58
San Luis Pass 17403	\$ 135.00
San Luis Pass 17405	\$ 121.50
San Luis Pass 17407	\$ 72.00
San Luis Pass 17601	\$ 693.45
San Luis Pass 17601	\$ 492.30
San Luis Pass 17603	\$ 535.95
San Luis Pass 17603	\$ 418.50
San Luis Pass 17605	\$ 366.30
San Luis Pass 17611	\$ 616.60
San Luis Pass 17613	\$ 414.45
San Luis Pass 17621	\$ 245.70
San Luis Pass 17629	\$ 183.40
San Luis Pass 17709	\$ 1,016.44
San Luis Pass 17709	\$ 793.49
San Luis Pass 17709	\$ 50.00
San Luis Pass 21527	\$ 339.30
San Luis Pass 21641	\$ 669.54
San Luis Pass 21641	\$ 19.30
San Luis Pass 22315	\$ 1,233.00
San Luis Pass 23201	\$ 297.00
San Luis Pass 23215	\$ 635.40
San Luis Pass 23935	\$ 1,136.25
San Luis Pass 24427	\$ 837.00
Sandpiper 4207	\$ 94.50
Sea Eagle 4206	\$ 991.80
Sealy 0911	\$ 209.97
Sealy 1409	\$ 233.01
Seawall 1802	\$ 693.00
Seawall 500 #0701	\$ 311.22
Seawall 500 #0709	\$ 157.32
Seawall 500 #0712	\$ 220.50
Seawall 500 #0806	\$ 57.96
Seawall 500 #0909	\$ 232.65
Seawall 500 #0909	\$ 267.75
Seawall 500 #0910	\$ 250.47

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Name	Tax Paid
Seawall 500 #1006	\$ 376.74
Seawall 500 #1101	\$ 355.05
Seawall 500 #1202	\$ 175.50
Seawall 500 #1310	\$ 122.13
Seawall 5222 #638-639	\$ 211.50
Seawall 6102 #121	\$ 124.56
Seawall 6102 #152	\$ 35.10
Seawall 6102 #152	\$ 139.46
Seawall 6102 #161	\$ 201.60
Seawall 6102 #163	\$ 130.50
Seawall 6102 #176	\$ 156.24
Seawall 6102 #212	\$ 45.50
Seawall 6102 #257	\$ 138.78
Seawall 6102 #263	\$ 246.78
Seawall 6102 #294	\$ 188.53
Seawall 6102 #307	\$ 53.67
Seawall 6102 #394	\$ 250.49
Seawall 6300 #1104	\$ 237.60
Seawall 6300 #1201	\$ 483.07
Seawall 6300 #2304	\$ 150.75
Seawall 6300 #3307	\$ 225.00
Seawall 6300 #4101	\$ 124.75
Seawall 6300 #4104	\$ 67.05
Seawall 6300 #4303	\$ 323.37
Seawall 6300 #6207	\$ 121.50
Seawall 6300 #6301	\$ 116.64
Seawall 6300 #6305	\$ 202.77
Seawall 6300 #7207	\$ 196.29
Seawall 6300 #9204	\$ 204.12
Seawall 6300 #9218	\$ 130.95
Seawall 6300 #9220	\$ 64.08
Seawall 6300 #9302	\$ 54.00
Seawall 6300 #9313	\$ 63.00
Seawall 7000 #0216	\$ 205.65
Seawall 7000 #0234	\$ 129.65
Seawall 7000 #0235	\$ 273.15
Seawall 7000 #0324	\$ 265.32
Seawall 7000 #0414	\$ 48.44
Seawall 7000 #0534	\$ 379.35
Seawall 7000 #0616	\$ 202.50
Seawall 7000 #0811	\$ 274.95
Seawall 7000 #0934	\$ 298.60

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Name	Tax Paid
Seawall 7000 #1023	\$ 346.05
Seawall 7000 #1036	\$ 444.25
Seawall 7000 #1126	\$ 1,208.25
Seawall 7000 #432	\$ 351.00
Seawall 7310 #0306	\$ 220.05
Seawall 7310 #0310	\$ 334.80
Seawall 7310 #0506	\$ 112.11
Seawall 7310 #0810	\$ 310.05
Seawall 7310 #1003	\$ 269.94
Seawall 7310 #1105	\$ 227.76
Seawall 7600 #101-317	\$ 67.50
Seawall 9420 #602	\$ 1,319.52
Seawall 9420 #706	\$ 297.00
Seawall 9520 #122	\$ 105.48
Seawall 9520 #123	\$ 156.51
Seawall 9520 #127	\$ 244.70
Seawall 9520 #135	\$ 120.60
Seawall 9520 #137	\$ 124.20
Seawall 9520 #138 & #154	\$ 332.19
Seawall 9520 #142	\$ 200.43
Seawall 9520 #146	\$ 495.00
Seawall 9520 #202	\$ 306.63
Seawall 9520 #206	\$ 234.90
Seawall 9520 #227	\$ 271.35
Seawall 9520 #234	\$ 175.23
Seawall 9520 #304	\$ 349.74
Seawall 9520 #317	\$ 509.46
Seawall 9520 #325	\$ 311.18
Seawall 9520 #328	\$ 470.40
Seawall 9520 #338	\$ 197.64
Seawall 9520 #344	\$ 360.21
Seawall 9520 #345	\$ 355.50
Seawall 9520 #347	\$ 248.13
Seawall 9520 #353	\$ 313.02
Seawall 9520 #356	\$ 748.34
Sportsman 11618	\$ 426.60
Surf 4110	\$ 411.75
Surf 4223	\$ 189.00
Surf 4226	\$ 306.00
Surf 4230	\$ 1,044.00
Surf 4230	\$ 878.40
Temprano 4115	\$ 243.00

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Name	Tax Paid	
Verano 22816	\$ 654.75	
Victory 2203	\$ 130.22	
Vida 22923	\$ 607.05	
Vista 4027	\$ 291.60	
Vista 4113	\$ 319.50	
Vista 4122	\$ 409.95	
Vista 4204	\$ 216.00	
Vista 4204	\$ 162.00	
Vista 4212	\$ 450.00	
Vista 4219	\$ 324.00	
Vista 4223	\$ 319.50	
Vista 4230	\$ 502.20	
Vista 4232	\$ 348.75	
Vista Del Mar 22306	\$ 402.75	
Vista Del Mar 22325	\$ 301.50	
W Ventura 12604	\$ 54.00	
Winnie 1202 #2 & #3	\$ 379.96	<b>INDEPENDENTS</b>
Zachary 21703	\$ 359.71	<b>\$ 133,487.59</b>
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<b>TOTAL TAXES COLLECTED</b>		<b>\$ 1,810,356.56</b>
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