



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

<u>Name</u>	<u>Tax Paid</u>	
<u>BED & BREAKFASTS</u>		
BNB - Ave O B & B	\$ 1,026.67	
BNB - Coastal Dreams B & B	\$ -	
BNB - Coppersmith Inn B & B	\$ 1,053.90	
BNB - Lost Bayou Guesthouse B & B	\$ 1,149.05	
BNB - The Villa B & B	\$ 629.86	
BNB - Victorian B & B	\$ 225.00	
		<u>\$ 4,084.48</u>
<u>HOTELS/FULL SERVICE</u>		
HFS - Courtyard Galveston Island	\$ 68,937.08	
HFS - Gaido's Seaside Inn	\$ 38,398.91	
HFS - Hilton Galveston Island	\$ 128,775.58	
HFS - Holiday Inn Resort	\$ 115,244.56	
HFS - Hotel Galvez	\$ 128,295.77	
HFS - Inn at the Waterpark	\$ 42,851.45	
HFS - Moody Gardens Hotel	\$ 216,027.11	
HFS - San Luis Resort	\$ 183,770.71	
HFS - The Victorian Condo Hotel	\$ 21,474.68	
HFS - Tremont House	\$ 51,932.62	
		<u>\$ 995,708.47</u>
<u>HOTELS/LIMITED SERVICE</u>		
HLS - America's Best Inn & Suites	\$ 7,749.00	
HLS - Baymont Inn & Suites	\$ 30,943.61	
HLS - Beachcomber Inn	\$ 22,639.48	
HLS - Beachtree Motel	\$ 2,810.22	
HLS - Best Western Hotel	\$ 24,272.06	
HLS - Candlewood Suites	\$ 14,282.19	
HLS - Comfort Inn & Suites	\$ 38,229.97	
HLS - Comfort Suites	\$ 16,743.91	
HLS - Commodore on the Beach	\$ 29,278.53	
HLS - Country Inn & Suites	\$ 21,548.36	
HLS - Days Inn & Suites	\$ 22,509.37	
HLS - Double Tree	\$ 51,200.71	

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<u>Name</u>	<u>Tax Paid</u>	
HLS - Four Points by Sheraton	\$ 41,809.36	
HLS - Hampton Inn & Suites	\$ 36,807.63	
HLS - Harbor House	\$ 17,591.05	
HLS - Holiday Inn Club Vacations/Escapes	\$ 36,891.13	
HLS - Holiday Inn Express	\$ 33,109.83	
HLS - Howard Johnson Express	\$ 8,214.42	
HLS - Inverness by the Sea	\$ -	
HLS - Knights Inn	\$ 6,124.36	
HLS - La Quinta East	\$ 38,376.20	
HLS - La Quinta West	\$ 36,190.03	
HLS - Mariner Motel	\$ 4,690.47	
HLS - Motel 6	\$ 18,939.43	
HLS - Ocean Inn, LLC	\$ 1,402.65	
HLS - Pearl Inn	\$ 4,789.30	
HLS - Quality Inn & Suites	\$ 34,447.75	
HLS - Red Roof Inn	\$ 46,237.92	
HLS - Rodeway Inn	\$ 11,193.34	
HLS - Rosenberg Motel	\$ 1,185.75	
HLS - Sandpiper RV Resort	\$ 605.88	
HLS - Scottish Inn	\$ 5,615.50	
HLS - Springhill Suites	\$ 27,618.31	
HLS - Super 8 Motel	\$ 17,620.36	
HLS - Surf Motel/Motel 9	\$ 478.93	
HLS - Towne Place Suites Galveston	\$ 59,260.69	
HLS - Travelodge	\$ 13,980.85	
		HOTELS/LIMITED SERVICE
		\$ 785,388.55

MANAGEMENT COMPANIES

MGT - A B Seas Rentals	\$ 40,510.29
MGT - Bay Reef Realty	\$ 2,311.03
MGT - Beachtown Realty	\$ 2,836.81
MGT - Casa del Mar	\$ 56,579.13
MGT - Castaways Resort Properties	\$ 12,124.74
MGT - Coastal Waves Vacations	\$ 15,810.59
MGT - Crockett Courts	\$ -
MGT - David Street	\$ 4,786.30
MGT - Deem Realty	\$ 1,206.63
MGT - Emerald by the Sea EGHVR	\$ 519.48
MGT - Galveston 4 Sale	\$ 7,834.53
MGT - Galveston Island State Park	\$ 1,382.50

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<u>Name</u>	<u>Tax Paid</u>	
MGT - Galveston Island Vacations	\$ 1,341.36	
MGT - Gary Greene Vacation Rentals	\$ 29,910.49	
MGT - Islander East Condominiums	\$ 9,912.53	
MGT - JPC Property Mgt	\$ 929.16	
MGT - Kassiope Mgt	\$ 4,304.99	
MGT - My Galveston Getaway	\$ 6,561.46	
MGT - New Day Asset Mgt	\$ 1,896.57	
MGT - Randy Juneau Agency	\$ 5,675.04	
MGT - Realty Executives	\$ 6,196.00	
MGT - Resort Rentals	\$ 627.68	
MGT - Ryson Real Estate	\$ 59,512.71	
MGT - San Luis Condos	\$ 9,615.87	
MGT - Sand 'N Sea	\$ 147,869.42	
MGT - Silverleaf's Seaside Resort	\$ -	
MGT - Sterling Realtors, LLC	\$ 19,279.75	
MGT - TCS&I, LLC	\$ 3,498.21	
MGT - Texas Coastal Realty	\$ 12,033.63	
MGT - The Galvestonian	\$ 53,762.19	
MGT - The House Company	\$ 15,163.62	
MGT - Vacasa	\$ 30,245.53	
MGT - West Prime Realty	\$ 11,978.13	
MGT - Wolverton Resort Rentals	\$ 9,098.41	
		MANAGEMENT COMPANIES
		\$ 585,314.78

INDEPENDENTS

11-Mile Rd 4002	\$ 968.00
12th Street 1111	\$ 306.00
12th Street 1211	\$ 207.78
12th Street 1216	\$ 182.70
13th Street 610	\$ 313.20
14th Street 1313	\$ 408.69
16th Street 1019	\$ 596.34
16th Street 1612	\$ 475.20
16th Street 1615	\$ 465.75
17th Street 1202	\$ 218.70
17th Street 1209	\$ -
17th Street 1211	\$ -
19th Street 1306	\$ 276.30
19th Street 1612	\$ 400.50
19th Street 1712	\$ 525.60

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Name	Tax Paid
20th Street 1015	\$ 351.00
21st Street 1527	\$ -
21st Street 1609	\$ 103.50
24th Street 1322	\$ 176.25
25th Street 1821 #1	\$ 387.45
25th Street 2115	\$ 671.83
2611 37th Street	\$ -
27th Street 2114	\$ 261.78
27th Street 2118	\$ 352.17
28th Street 2127	\$ 690.64
28th Street 2225	\$ 50.00
2nd Street 3919	\$ 324.00
3001 Ave O	\$ 276.23
31st Street 2214	\$ 351.00
33rd Street 1714	\$ 357.42
33rd Street 1914	\$ 50.00
33rd Street 2311	\$ 296.03
35th Street 2519	\$ 167.09
36th Street 2411	\$ 368.28
37th Street 2411	\$ 376.65
37th Street 2423	\$ 403.65
50th Street 1915	\$ 350.33
62nd Street 1029	\$ 90.00
7th Street 4103	\$ 419.40
Antascosa Key 3910	\$ 474.30
Ave K 1215	\$ 107.60
Ave K 720	\$ 832.50
Ave L 1826(Rear)	\$ 271.30
Ave L 1903	\$ 460.66
Ave L 4301	\$ 119.90
Ave M 1/2 3702	\$ 407.25
Ave M 1201	\$ -
Ave M 1226	\$ 344.79
Ave M 1301	\$ -
Ave N 1/2 1322	\$ 344.25
Ave N 1/2 1705	\$ 454.79
Ave N 1/2 3224	\$ 378.00
Ave N 1316	\$ 1,244.40
Ave N 2906	\$ 497.25
Ave O 1/2 2021	\$ 236.25

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Name	Tax Paid
Ave O 1/2 3628	\$ 702.00
Ave O 1528	\$ 421.65
Ave O 1709	\$ 471.15
Ave O 1926	\$ 545.40
Ave O 1928	\$ 429.98
Ave O 2328	\$ 388.80
Ave O 2402	\$ 479.70
Ave O 2925	\$ 85.73
Ave O 4308	\$ 306.00
Ave P 1/2 2415	\$ 323.43
Ave P 2408	\$ 728.80
Ave P 2523	\$ 634.95
Ave P 2603	\$ 407.79
Ave P 2617	\$ 230.49
Ave P 3600	\$ 255.87
Ave Q 1/2 2524	\$ 206.77
Ave Q 1/2 2524 #1	\$ 164.35
Ave Q 1/2 2524 #3	\$ 411.10
Ave Q 1/2 2528	\$ 429.30
Ave Q 1/2 2608	\$ 407.70
Ave Q 1/2 2915	\$ 329.00
Ave Q 3120	\$ 465.75
Ave R 1/2 3014	\$ 28.08
Ave R 3425	\$ 453.60
Ave S 1/2 3717	\$ 275.47
Ave S 1/2 4405	\$ 517.50
Ave T 1/2 4127	\$ 216.45
Ave T 1/2 4127 (Rear)	\$ 205.20
Ave U 4110	\$ 120.69
Ball 1714	\$ -
Ball 1819	\$ -
Barataria 4103	\$ 655.80
Barataria 4111	\$ 384.75
Bay Breeze 25707	\$ 1,291.30
Bay Breeze 26119	\$ 1,221.99
Bay Water 26570 #102	\$ 425.82
Bay Water 26570 #103	\$ 2,599.38
Bay Water 26570 #201	\$ 634.62
Bay Water 26723	\$ 3,750.43
Baywater 26934 #301	\$ 321.75

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Name	Tax Paid
Beard 11219	\$ -
Bernice 11204	\$ 246.51
Bernice 11207	\$ 1,855.98
Bernice 11209	\$ 1,260.00
Bernice 11211	\$ 594.00
Bernice 11216	\$ 244.53
Bernice 11220	\$ 762.75
Bernice 11226	\$ 351.90
Bounty 4003	\$ 463.50
Bounty 4006	\$ 621.00
Broadway 1119	\$ -
Broadway 1202	\$ -
Broadway 1323 A & C	\$ 224.10
Broadway 1627	\$ 442.35
Broadway 1715	\$ 168.46
Buena 23115	\$ 207.00
Buena 23171	\$ 361.25
Camino 23186	\$ 176.13
Campeche 4218	\$ 1,800.00
Cat Tail 26320 #203	\$ 610.88
Cat Tail 26350 #103	\$ 922.50
Cat Tail 26411 #202	\$ 504.00
Cat Tail 26421 #102	\$ 418.50
Cat Tail 26441 #103	\$ 778.50
Cat Tail 26441 #202	\$ 903.42
Chiquita 23008	\$ -
Christmas Tree 3502	\$ 1,634.97
Christmas Tree 3506	\$ 693.00
Concho Key 3722	\$ 162.00
Courageous 4107	\$ 202.50
Cove View 3506 #1502	\$ 173.25
Cove View 3506 #812	\$ 371.25
Crockett 4718	\$ 219.42
Deaf Smith 22202	\$ 315.19
Defender 4103	\$ -
Defender 4134	\$ 230.40
Defender 4151	\$ 1,152.50
E Beach 1401 #107	\$ 565.20
E Beach 1401 #104	\$ 624.33
E Beach 1401 #314	\$ 686.54

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Name	Tax Paid
E Beach 415 #209	\$ 334.31
E Beach 415 #308	\$ 575.25
E Beach 415 #603	\$ 477.90
E Beach 415 #612	\$ 125.10
E Beach 801 #BC 1508	\$ 1,023.48
E Beach 801 #BC 2206	\$ 692.53
E Beach 801 #BC 408	\$ 420.94
E Beach 801 #BC 510	\$ 495.45
E Beach 801 #BC 608	\$ 690.21
E Beach 801 #BC 812	\$ -
E Beach 801 #TW 1406	\$ 1,210.50
E Beach 801 #TW 1408	\$ 317.14
E Beach 801 #TW 1510	\$ 1,309.90
E Beach 801 #TW 2208	\$ 162.00
E Beach 801 #TW 504	\$ 194.45
E Sandhill 20603	\$ 2,668.50
E Ventura 12431	\$ 744.03
Ector 4007	\$ 535.50
Ector 4227	\$ 756.00
Estuary 26714	\$ 2,072.21
Estuary 27010 #302	\$ 548.64
Estuary 27020 #101	\$ 549.00
Fiddler Crab 4114	\$ 856.92
Fiddler Crab 4203	\$ 200.25
Fiddler Crab4106	\$ 553.50
Fresca 22810	\$ 63.00
Fresca 23171	\$ 665.10
Fresca 23182	\$ 379.35
Frio 22024	\$ 351.00
Glei 17620	\$ 400.50
Grand Terre 13646	\$ -
Grassy Pointe 4221 #202	\$ 755.00
Green Heron 4114	\$ 659.81
Green Heron 4126	\$ 738.00
Green Heron 4134	\$ 742.13
Green Heron 4138	\$ 676.35
Green Heron 4142	\$ 951.30
Green Heron 4203	\$ 1,296.00
Gulf 21209	\$ 675.00
Gulf 21315	\$ 313.20

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Name	Tax Paid
Gulf 21417	\$ 876.15
Gulf 22815	\$ 433.80
Gulf 22821	\$ 1,219.11
Gulf 22827	\$ 562.19
Gulf 22923	\$ 233.10
Gulf 22927	\$ 1,524.37
Gulf 23170	\$ 693.63
Hardin 4226	\$ 306.00
Intrepid 25014	\$ 172.17
Intrepid 25242	\$ 560.25
Isla del Sol 4000	\$ 947.25
Jackson 4015	\$ 284.40
Jackson 4106	\$ 54.00
John Reynolds 12632	\$ 468.00
John Reynolds 12809	\$ 1,584.88
John Reynolds 12826	\$ 112.77
John Reynolds 12828	\$ 243.00
John Reynolds 12902	\$ 321.75
John Reynolds 12909	\$ 157.50
John Reynolds 12928	\$ 81.00
John Reynolds 13022	\$ 238.50
John Reynolds 13205	\$ 1,811.80
Kennedy 21526	\$ 396.00
Kennedy 22114	\$ 371.25
Kennedy 22202	\$ 1,471.50
Kennedy 22210	\$ 985.30
Kennedy 22409	\$ 868.14
Kennedy 22430	\$ 923.49
Kennedy 22434	\$ 798.26
Kennedy 22501	\$ 510.41
Kennedy 22620	\$ 386.10
Kennedy 22719	\$ 758.26
King Rail 4111	\$ 125.32
King Rail 4119	\$ 711.00
King Rail 4127	\$ 999.45
King Rail 4131	\$ 797.40
King Rail 4214	\$ 1,129.50
King Rail 4219	\$ 1,120.50
Lampasas 22122	\$ 549.00
Las Palmas 4123	\$ 163.53

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Name	Tax Paid
Las Palmas 4131	\$ 614.82
Las Palmas 4224	\$ 515.52
Las Palmas 4227 (House)	\$ 520.39
Liberty 4122	\$ 594.00
Lunes 22922	\$ 506.70
Maison Rouge 4110	\$ 711.90
Maison Rouge 4111	\$ 605.73
Maison Rouge 4203	\$ 222.75
Mangrove 26501 #203	\$ 99.63
Mangrove 26501 #301	\$ 37.46
Mangrove 26511 #202	\$ 544.50
Mangrove 26511 #303	\$ 633.42
Mangrove 26540 #302	\$ 50.00
Marina 23106	\$ 796.89
Market 1301	\$ -
Market 1311	\$ -
Market 1409	\$ 837.00
Martes 23014	\$ 628.20
Miramar 14130	\$ 162.11
Miramar 22801	\$ 509.91
Mutiny 13663	\$ 336.52
Mutiny 13723	\$ 647.35
Mutiny 13819	\$ 841.50
Mutiny 13822	\$ 900.00
Mutiny 13823	\$ 328.33
Navarro 4103	\$ 187.83
Navarro 4202	\$ 108.00
Opihi 11706	\$ 1,359.56
Pecos 22112	\$ 747.00
Pelican 4230	\$ -
Pelican 4235	\$ 588.60
Pirates Alley 4118	\$ 1,586.25
Pirates Alley 4119	\$ 882.09
Pirates Beach 13719	\$ 400.50
Pirates Beach 3727	\$ 311.24
Pirates Beach 4206	\$ 362.25
Pointe West 4121 #102	\$ 533.97
Pointe West 4121 #103	\$ 468.00
Pointe West 4221 #102	\$ 338.85
Pointe West 4231 #303	\$ 569.70

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Name	Tax Paid
Reager Way 11224	\$ 700.56
San Domingo 13626	\$ 1,210.68
San Domingo 13826	\$ 213.62
San Domingo 13934	\$ 585.00
San Domingo13807	\$ 248.09
San Jacinto 4002	\$ 194.80
San Luis Pass 10327 #202	\$ 804.60
San Luis Pass 10327 #203 & #204	\$ 2,327.72
San Luis Pass 10327 #303	\$ 691.68
San Luis Pass 10327 #304	\$ 513.00
San Luis Pass 10327 #305	\$ 1,066.73
San Luis Pass 10327 #314	\$ 561.48
San Luis Pass 10327 #316	\$ 814.68
San Luis Pass 10327 #404	\$ 1,418.00
San Luis Pass 10327 #406	\$ 626.09
San Luis Pass 10327 #407	\$ 987.75
San Luis Pass 10327 #502	\$ 40.50
San Luis Pass 10327 #503 & #509	\$ 989.10
San Luis Pass 10327 #5PH2	\$ 558.63
San Luis Pass 10327 #601	\$ 883.35
San Luis Pass 10327 #611	\$ 1,167.48
San Luis Pass 10327 #618	\$ 1,215.00
San Luis Pass 10327 #6PH-1	\$ 778.50
San Luis Pass 10811 #1113	\$ 554.40
San Luis Pass 10811 #2120	\$ 603.86
San Luis Pass 10811 #2208	\$ 616.68
San Luis Pass 10811 #2222	\$ 179.64
San Luis Pass 17403	\$ 315.00
San Luis Pass 17405	\$ 378.00
San Luis Pass 17407	\$ 126.00
San Luis Pass 17601	\$ 598.95
San Luis Pass 17603	\$ 535.95
San Luis Pass 17605	\$ 512.10
San Luis Pass 17611	\$ 694.35
San Luis Pass 17613	\$ 587.70
San Luis Pass 17621	\$ 468.00
San Luis Pass 17625	\$ 712.88
San Luis Pass 17629	\$ 354.94
San Luis Pass 17729	\$ 567.45
San Luis Pass 21527	\$ 421.20

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Name	Tax Paid
San Luis Pass 21619 #2	\$ 445.50
San Luis Pass 21641	\$ 814.50
San Luis Pass 22315	\$ 972.00
San Luis Pass 23201	\$ 900.00
San Luis Pass 23215	\$ 551.20
San Luis Pass 23935	\$ 1,732.50
San Luis Pass 24427	\$ 1,765.85
Sandpiper 4207	\$ 783.00
Schwartz 11211	\$ 416.25
Sea Eagle 4206	\$ 1,347.30
Sealy 1426	\$ -
Sealy 1514	\$ -
Sealy 911	\$ 381.69
Seawall 1802	\$ 1,107.00
Seawall 500 #1006	\$ 463.68
Seawall 500 #1202	\$ 400.50
Seawall 500 #1212	\$ 451.26
Seawall 500 #701	\$ 482.31
Seawall 500 #709	\$ 599.47
Seawall 500 #712	\$ 469.80
Seawall 500 #806	\$ 418.14
Seawall 500 #910	\$ 252.54
Seawall 5222 #638-639	\$ 382.50
Seawall 6102 #115	\$ 261.00
Seawall 6102 #121	\$ 117.99
Seawall 6102 #132	\$ 206.60
Seawall 6102 #152	\$ 407.13
Seawall 6102 #161	\$ 284.20
Seawall 6102 #163	\$ 3,467.18
Seawall 6102 #176	\$ 120.42
Seawall 6102 #202	\$ 398.25
Seawall 6102 #209	\$ 49.50
Seawall 6102 #212	\$ -
Seawall 6102 #257	\$ 282.60
Seawall 6102 #263	\$ 374.85
Seawall 6102 #294	\$ 172.17
Seawall 6102 #394	\$ 455.61
Seawall 6300 #1104	\$ 314.55
Seawall 6300 #1201	\$ 627.84
Seawall 6300 #2304	\$ 297.00

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Name	Tax Paid
Seawall 6300 #3307	\$ 506.43
Seawall 6300 #4101	\$ 140.87
Seawall 6300 #4104	\$ 131.49
Seawall 6300 #4303	\$ 264.71
Seawall 6300 #6207	\$ 225.00
Seawall 6300 #6301	\$ 25.20
Seawall 6300 #6305	\$ 119.61
Seawall 6300 #7207	\$ 327.51
Seawall 6300 #9108	\$ 203.00
Seawall 6300 #9109	\$ 277.65
Seawall 6300 #9204	\$ 147.82
Seawall 6300 #9218	\$ 255.15
Seawall 6300 #9220	\$ 328.41
Seawall 6300 #9302	\$ 227.25
Seawall 6300 #9313	\$ 167.22
Seawall 7000 #1036	\$ 374.54
Seawall 7000 #1023	\$ 386.10
Seawall 7000 #213	\$ 288.20
Seawall 7000 #216	\$ 348.30
Seawall 7000 #234	\$ 235.90
Seawall 7000 #235	\$ 595.35
Seawall 7000 #324	\$ 320.40
Seawall 7000 #414	\$ 509.13
Seawall 7000 #432	\$ 452.25
Seawall 7000 #534	\$ 457.20
Seawall 7000 #616	\$ 582.75
Seawall 7000 #811	\$ 605.70
Seawall 7000 #934	\$ 721.43
Seawall 7310 #1003	\$ 189.41
Seawall 7310 #1105	\$ 276.29
Seawall 7310 #301	\$ 337.50
Seawall 7310 #306	\$ 365.85
Seawall 7310 #310	\$ 374.40
Seawall 7310 #506	\$ 407.35
Seawall 7310 #709	\$ -
Seawall 7310 #809	\$ -
Seawall 7310 #810	\$ 351.90
Seawall 9420 #405	\$ 461.74
Seawall 9420 #706	\$ 201.36
Seawall 9520 #122	\$ 234.18

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Name	Tax Paid
Seawall 9520 #135	\$ 306.27
Seawall 9520 #137	\$ 234.18
Seawall 9520 #138 & #154	\$ 771.66
Seawall 9520 #142	\$ 257.76
Seawall 9520 #146	\$ 660.24
Seawall 9520 #202	\$ 444.24
Seawall 9520 #206	\$ 378.54
Seawall 9520 #227	\$ 401.40
Seawall 9520 #234	\$ 176.94
Seawall 9520 #304	\$ 627.75
Seawall 9520 #317	\$ 522.38
Seawall 9520 #325	\$ 687.99
Seawall 9520 #328-2	\$ 647.35
Seawall 9520 #338	\$ 254.97
Seawall 9520 #344	\$ 621.75
Seawall 9520 #345	\$ 608.85
Seawall 9520 #347	\$ 441.09
Seawall 9520 #353	\$ 468.83
Seawall 9520 #356	\$ 692.72
Seawall 9520 .#123	\$ 436.32
Seawall 9520#127	\$ 374.39
Shaman Rd 18806	\$ 721.94
Spoonbill 4131	\$ 1,022.85
Spoonbill 4239	\$ 952.65
Sportsman 11618	\$ 315.00
Sportsman 11628	\$ -
Spyglass 14422	\$ 443.70
Surf 4110	\$ 461.25
Surf 4223	\$ 337.50
Surf 4226	\$ 306.00
Suzanne Randeria	\$ 454.00
Tampico 4413	\$ 135.12
Temprano 4115	\$ 364.50
Turks Point 4111	\$ -
Turks Point 4114	\$ 251.81
Verano 23158	\$ 50.00
Verrano 22816	\$ 506.25
Victory 2203	\$ 382.16
Vida 22923	\$ 375.30
Vista 4027	\$ 373.50

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Name	Tax Paid	
Vista 4113	\$ 402.75	
Vista 4122	\$ 495.55	
Vista 4212	\$ 1,095.04	
Vista 4222	\$ 378.00	
Vista 4223	\$ 321.18	
Vista 4230	\$ 482.40	
Vista 4232	\$ 369.00	
Vista Del Mar 22306	\$ 177.75	
Vista Del Mar 22321	\$ 396.00	
Vista Del Mar 22325	\$ 411.53	
W Ventura 12604	\$ 81.00	
Winnie 1202	\$ 483.50	
Winnie 1601	\$ 50.00	INDEPENDENTS
Zachary 21703	\$ 707.94	\$ 226,456.55
	\$ 2,596,952.83	\$ 2,596,952.83
TOTAL	\$ 2,596,952.83	\$ 2,596,952.83