



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

Name	Tax Paid	
BED & BREAKFASTS		
BNB - Ave O B & B	\$ 994.86	
BNB - Coastal Dreams B & B	\$ 733.67	
BNB - Coppersmith Inn B & B	\$ 931.97	
BNB - Lost Bayou Guesthouse B & B	\$ 702.16	
BNB - The Villa B & B	\$ 507.58	
BNB - Victorian B & B	\$ 254.34	
		BED & BREAKFASTS
		\$ 4,124.58
HOTELS/FULL SERVICE		
HFS - Courtyard Galveston Island	\$ 28,715.39	
HFS - Courtyard Galveston Island	\$ 25,631.38	
HFS - Gaido's Seaside Inn	\$ 26,944.72	
HFS - Hilton Galveston Island	\$ 104,364.74	
HFS - Holiday Inn Resort	\$ 68,666.48	
HFS - Hotel Galvez	\$ 103,583.74	
HFS - Inn at the Waterpark	\$ 25,495.52	
HFS - Moody Gardens Hotel	\$ 163,120.36	
HFS - San Luis Resort	\$ 146,959.37	
HFS - The Victorian Condo Hotel	\$ 20,774.01	
HFS - Tremont House	\$ 47,299.68	
		HOTELS/FULL SERVICE
		\$ 761,555.39
HOTELS/LIMITED SERVICE		
HLS - America's Best Inn & Suites	\$ 4,581.21	
HLS - Baymont Inn & Suites	\$ 22,010.40	
HLS - Beachcomber Inn	\$ 17,444.85	
HLS - Beachtree Motel	\$ 1,961.37	
HLS - Best Western Hotel	\$ 18,420.90	
HLS - Candlewood Suites	\$ 11,494.49	
HLS - Comfort Inn & Suites	\$ 26,781.68	
HLS - Comfort Suites	\$ 13,274.25	
HLS - Commodore on the Beach	\$ 19,934.55	
HLS - Country Inn & Suites	\$ 16,987.58	
HLS - Days Inn & Suites	\$ 17,403.00	

HLS - Double Tree	\$	38,024.39	
HLS - Four Points by Sheraton	\$	31,569.80	
HLS - Hampton Inn & Suites	\$	28,868.04	
HLS - Harbor House	\$	16,276.69	
HLS - Holiday Inn Club Vacations/Escapes	\$	32,130.94	
HLS - Holiday Inn Express	\$	27,664.00	
HLS - Howard Johnson Express	\$	6,492.38	
HLS - Inverness by the Sea	\$	168.48	
HLS - Knights Inn	\$	4,157.12	
HLS - La Quinta East	\$	26,211.88	
HLS - La Quinta West	\$	30,160.00	
HLS - La Quinta West	\$	24.20	
HLS - Mariner Motel	\$	3,226.86	
HLS - Motel 6	\$	15,310.93	
HLS - Ocean Inn, LLC	\$	720.00	
HLS - Pearl Inn	\$	2,638.35	
HLS - Quality Inn & Suites	\$	24,144.17	
HLS - Red Roof Inn	\$	25,596.43	
HLS - Red Roof Inn	\$	31,694.27	
HLS - Rodeway Inn	\$	6,750.86	
HLS - Rosenberg Motel	\$	722.00	
HLS - Sandpiper RV Resort	\$	584.19	
HLS - Scottish Inn	\$	3,736.11	
HLS - Springhill Suites	\$	20,440.88	
HLS - Super 8 Motel	\$	10,845.58	
HLS - Surf Motel/Motel 9	\$	482.96	
HLS - Towne Place Suites Galveston	\$	15,535.90	
HLS - Towne Place Suites Galveston	\$	20,601.99	
HLS - Travelodge	\$	9,002.93	
			HOTELS/LIMITED SERVICE
			\$ 604,076.61

MANAGEMENT COMPANIES

MGT - A B Seas Rentals	\$	24,433.70
MGT - Bay Reef Realty	\$	2,201.23
MGT - Casa del Mar	\$	36,945.25
MGT - Castaways Resort Properties	\$	7,529.12
MGT - Coastal Waves Vacations	\$	10,772.06
MGT - Coastal Waves Vacations	\$	4,672.05
MGT - Coastal Waves Vacations	\$	3,390.00
MGT - Crockett Courts	\$	109.35
MGT - Deem Realty	\$	648.36
MGT - Emerald by the Sea EGHVR	\$	560.38
MGT - Galveston 4 Sale	\$	981.28
MGT - Galveston 4 Sale	\$	500.00
MGT - Galveston 4 Sale	\$	5,787.33

MGT - Gary Greene Vacation Rentals	\$	19,541.98
MGT - JPC Property Mgt	\$	696.87
MGT - New Day Asset Mgt	\$	1,303.92
MGT - Randy Juneau Agency	\$	4,870.26
MGT - Realty Executives	\$	3,039.68
MGT - Resort Rentals	\$	239.00
MGT - Ryson Real Estate	\$	39,609.64
MGT - San Luis Condos	\$	6,167.61
MGT - Sand 'N Sea	\$	82,797.67
MGT - Silverleaf's Seaside Resort	\$	189.72
MGT - Sterling Realtors, LLC	\$	13,170.53
MGT - TCS&I, LLC	\$	3,229.02
MGT - Texas Coastal Realty	\$	7,360.69
MGT - The Galvestonian	\$	43,003.34
MGT - The House Company	\$	6,721.70
MGT - Vacasa	\$	23,026.84
MGT - West Prime Realty	\$	6,638.93
MGT - Wolverton Resort Rentals	\$	6,196.70

MANAGEMENT COMPANIES
\$ 366,334.21

INDEPENDENTS

1015 20th St	\$	245.25
1019 16th St	\$	766.26
1029 62nd Street	\$	270.00
10327 San Luis Pass #202	\$	257.85
10327 San Luis Pass #202	\$	6.84
10327 San Luis Pass #203	\$	1,716.25
10327 San Luis Pass #205	\$	540.00
10327 San Luis Pass #209	\$	549.90
10327 San Luis Pass #303-2	\$	549.61
10327 San Luis Pass #304	\$	706.50
10327 San Luis Pass #305	\$	869.04
10327 San Luis Pass #314	\$	518.99
10327 San Luis Pass #316	\$	815.13
10327 San Luis Pass #316	\$	13.64
10327 San Luis Pass #406	\$	626.09
10327 San Luis Pass #407	\$	751.50
10327 San Luis Pass #412	\$	626.58
10327 San Luis Pass #507	\$	702.00
10327 San Luis Pass #509	\$	364.50
10327 San Luis Pass #5PH2	\$	1,355.21
10327 San Luis Pass #601	\$	693.00
10327 San Luis Pass #606	\$	913.99
10327 San Luis Pass #608	\$	528.75
10327 San Luis Pass #611	\$	1,079.10

10327 San Luis Pass #618	\$	630.00
10327 San Luis Pass #6PH-1	\$	299.88
10811 San Luis Pass #1113	\$	468.00
10811 San Luis Pass #2208	\$	549.45
10811 San Luis Pass #2222	\$	52.29
1102 12th St	\$	150.30
1104 12th St	\$	218.70
1111 12th St	\$	403.20
1111 14th St	\$	283.00
1112 12th		0.00
1114 25th		0.00
1115 Postoffice		0.00
1119 Broadway		0.00
11204 Bernice	\$	204.32
11207 Bernice	\$	766.08
11209 Bernice	\$	989.28
11211 Bernice	\$	666.00
11211 Schwartz	\$	263.70
11213 Beard	\$	45.00
11216 Bernice	\$	166.95
11219 Beard Dr	\$	76.41
11220 Bernice Dr	\$	528.30
11224 Reager Way	\$	359.19
11226 Bernice - 77554	\$	238.10
11618 Sportsman Rd	\$	446.72
11702 Sportsman Rd	\$	562.50
11706 Opihi	\$	1,309.50
11743 San Luis Pass		0.00
1202 Broadway		0.00
1202 Winnie	\$	399.99
1207 17th	\$	109.26
1209 17th		0.00
1211 12th St	\$	152.61
1211 17th		0.00
1216 12th St	\$	189.18
1220 AVe M	\$	401.40
1226 Ave M	\$	279.81
1226 Ave M	\$	112.05
12431 E Ventura	\$	858.06
12435 E Ventura	\$	733.50
12604 W Ventura	\$	87.75
12632 John Reynolds	\$	492.30
12809 John Reynolds	\$	1,237.50
12826 John Reynolds	\$	166.50

12828 John Reynolds	\$	177.30
12902 John Reynolds	\$	497.25
12906 Bermuda Beach	\$	1,145.25
12909 John Reynolds	\$	189.00
12928 John Reynolds	\$	189.00
13001 John Reynolds	\$	101.25
1301 Market		0.00
13022 John Reynolds	\$	378.00
1306 19th	\$	293.40
13105 John Reynolds	\$	413.10
13107 John Reynolds	\$	661.50
1311 Market		0.00
1313 14th	\$	436.41
1316 Ave N (Ursuline)	\$	1,073.97
1319 Postoffice		0.00
1322 N 1/2	\$	209.25
1323 Broadway A & C	\$	190.35
1326 15th St	\$	312.84
13614 San Domingo	\$	360.00
13663 Mutiny Lane		0.00
13719 Pirates Beach Blvd	\$	117.00
13731 San Domingo Dr	\$	849.15
13807 San Domingo	\$	154.96
13814 San Domingo Dr	\$	304.92
13822 Mutiny	\$	819.00
13823 Mutiny	\$	331.96
13826 San Domingo Dr	\$	122.13
13919 San Domingo	\$	816.75
13934 San Domingo	\$	540.00
13956 Pirates Beach	\$	216.00
1400 25th		0.00
1401 E Beach #104	\$	1,429.83
1401 East Beach #314	\$	468.72
1401 East Beach #107	\$	490.95
1408 Ave M	\$	211.62
1409 Sealy	\$	62.82
1412 25th St		0.00
14130 Miramar	\$	85.50
1414 13th St	\$	128.07
1423 Church	\$	233.98
1423 Church	\$	22.74
14422 Spyglass	\$	437.40
1513 Winnie		0.00
1515 Winnie	\$	330.26

1527 21st Street	\$	159.75
1608 Ave N 1/2		0.00
1609 21st	\$	124.20
1611 Ave N 1/2	\$	457.00
1612 19th	\$	391.50
1614 16th	\$	121.50
1615 15th	\$	128.25
1615 16th St	\$	472.41
1615 16th St	\$	218.88
1616 Broadway		0.00
1617 16th St	\$	199.80
1618 16th Street	\$	213.29
1627 Broadway	\$	229.50
1705 Ave N 1/2	\$	305.77
1709 Avenue O	\$	393.75
1710 Ave O	\$	463.50
1712 19th	\$	234.00
1714 33rd St	\$	209.82
1714 33rd St	\$	219.81
1715 Broadway		0.00
1717 Ave O	\$	553.38
1717 Ave O	\$	377.08
1718 Ave O	\$	734.62
1718 Ave O	\$	448.23
17403 San Luis Pass	\$	99.00
17405 San Luis Pass	\$	148.50
17407 San Luis Pass	\$	49.50
17605 San Luis Pass	\$	305.10
17611 San Luis Pass	\$	503.85
17613 San Luis Pass	\$	482.40
17615 San Luis Pass	\$	499.05
17620 Glei	\$	445.50
17621 San Luis Pass	\$	497.70
17729 San Luis Pass	\$	528.39
1802 Seawall	\$	1,071.00
1808 31st		0.00
1814 22nd St	\$	280.57
1816 19th	\$	146.70
1821 25th St #1	\$	503.55
1826 Ave L Rear	\$	316.76
18319 E de Vaca	\$	1,166.67
1903 Ave L	\$	378.00
1915 50th Street	\$	159.53
1926 Ave O	\$	502.20

1926 Ave O	\$	17.69
1928 Ave O	\$	236.25
1928 Ave O	\$	21.83
1928 Ave O	\$	193.73
2001 33rd St	\$	132.75
2011 Ave M 1/2	\$	211.50
2021 Ave O 1/2	\$	207.00
20603 E Sandhill Dr	\$	787.41
2114 27th St		0.00
2115 Rosenberg	\$	620.84
2118 27St	\$	180.00
21201 Gulf	\$	677.70
21209 Gulf	\$	324.00
21209 Gulf	\$	729.00
21232 Gulf	\$	632.61
2127 28th St	\$	333.90
2128 Ave P	\$	603.93
21315 Gulf	\$	156.60
21417 Gulf	\$	850.50
21526 Kennedy	\$	607.50
21527 San Luis Pass	\$	396.00
21619 San Luis Pass-2	\$	556.39
21619 San Luis Pass-2	\$	233.89
21641 San Luis Pass	\$	746.23
21703 Zachary Drive	\$	592.74
21814 Matagorda	\$	117.00
21814 Matagorda	\$	101.25
22024 Frio	\$	351.00
2203 Victory	\$	180.66
2203 Victory	\$	9.01
2207 Ave P	\$	360.00
22112 Pecos	\$	310.50
22114 Kennedy	\$	470.25
22118 Pecos	\$	481.50
22122 Lampasas	\$	413.10
2214 31st St	\$	212.59
22202 Deaf Smith	\$	222.75
22202 Kennedy Dr	\$	599.40
22202 Kennedy Dr	\$	918.00
22202 Kennedy Dr	\$	737.10
22202 Kennedy Dr	\$	430.65
22210 Kennedy	\$	882.00
2225 Ave P	\$	175.50
22306 Vista Del Mar	\$	227.25

22315 San Luis Pass	\$	693.00
22321 Vista Del Mar	\$	378.00
22325 Vista Del Mar	\$	191.25
22409 Kennedy	\$	692.73
22409 Vista del Mar	\$	425.25
22430 Kennedy	\$	747.36
22434 Kennedy Dr	\$	919.41
22501 Kennedy	\$	509.07
22509 Bay Point Lane	\$	321.75
22620 Kennedy	\$	342.00
22711 Kennedy	\$	291.60
22719 Kennedy	\$	397.59
22801 Miramar	\$	249.21
22808 Fresca	\$	163.80
22810 Fresca	\$	93.91
22815 Gulf	\$	263.98
22816 Verrano	\$	603.90
22821 Gulf Dr	\$	1,125.00
22827 Gulf Dr	\$	220.50
22921 Chiquita	\$	157.50
22922 Lunes	\$	532.35
22923 Gulf	\$	585.59
22923 Vida	\$	439.65
23001 Fresca	\$	269.64
23008 Chiquita St		0.00
23014 Martes	\$	342.00
23106 Marina	\$	755.22
2311 33rd	\$	159.75
23115 Buena	\$	166.50
23118 Fresca	\$	506.34
23118 Fresca	\$	270.25
23118 Fresca	\$	535.50
23130 Gulf	\$	1,217.90
23170 Gulf	\$	411.75
23171 Buena	\$	437.04
23171 Fresca	\$	229.50
23171 Fresca	\$	280.67
23179 Buena	\$	397.37
23182 Fresca	\$	196.20
23201 San Luis Rd	\$	675.00
23215 San Luis Pass	\$	120.60
2327 34th (Apt)	\$	224.87
2327 34th (House)	\$	624.15
2328 Ave O	\$	352.80

23935 San Luis Pass	\$	1,386.00
2402 Ave O	\$	383.67
2411 36th	\$	338.58
2411 37th	\$	376.65
2423 37th	\$	555.08
2428 Ave L		0.00
24427 San Luis Pass	\$	472.50
25014 Intrepid Lane		0.00
2516 Ave Q 1/2	\$	722.16
2523 Ave P	\$	465.75
25230 Intrepid	\$	386.37
2524 Ave Q 1/2	\$	143.92
2524 Ave Q 1/2 #1	\$	197.22
2524 Ave Q 1/2 #3	\$	160.12
25242 Intrepid	\$	400.50
2528 Q 1/2	\$	287.10
25411 Spotted Sandpiper	\$	814.05
25615 Spotted Sandpiper	\$	540.00
25707 Bay Breeze	\$	1,179.78
2603 Ave P	\$	337.50
2608 Ave Q 1/2	\$	243.00
26119 Bay Breeze Dr	\$	876.52
2617 Ave P	\$	202.59
26320 Cattail Drive #203	\$	582.75
26350 Cat Tail #103	\$	337.50
26411 Cat Tail #103	\$	716.85
26411 Cat Tail #202	\$	1,020.60
26421 Cat Tail #102	\$	148.50
26421 Cat Tail #102	\$	405.00
26421 Cat Tail #302	\$	452.70
26441 Cat Tail #103	\$	913.05
26441 Cat Tail #202	\$	621.00
26451 Cat Tail #102	\$	884.48
26451 Cat Tail #103	\$	826.65
26501 Mangrove #203		0.00
26501 Mangrove #301	\$	249.75
26511 Mangrove #202	\$	531.00
26511 Mangrove #303	\$	372.42
26540 Mangrove #302	\$	126.00
26540 Mangrove #302	\$	364.50
2657 E Seaside	\$	324.00
26570 Bay Water #102	\$	313.59
26570 Bay Water #103	\$	733.50
26570 Bay Water #201	\$	483.81

26934 Baywater #301	\$	222.75
27010 Estuary #102	\$	540.00
27010 Estuary #302	\$	329.58
27020 Estuary #101	\$	360.00
27020 Estuary #202	\$	423.18
2800 Ave N 1/2	\$	297.00
2800 Ave N 1/2	\$	225.00
2802 Ave N 1/2	\$	112.50
2802 Ave N 1/2	\$	342.00
2906 Ave N	\$	310.50
3014 Ave R 1/2	\$	46.80
3110 Ave P	\$	90.00
3118 Ave S	\$	301.50
3120 Ave Q	\$	454.50
3215 Ave S	\$	45.00
3224 Ave N 1/2	\$	90.90
3224 Ave N 1/2	\$	220.50
3425 Ave R	\$	396.90
3506 Christmas Tree	\$	1,779.43
3506 Christmas Tree	\$	905.79
3506 Cove View #1314		0.00
3506 Cove View #1502	\$	204.75
3506 Cove View #812	\$	173.25
3530 Ave S	\$	387.45
3600 Ave P	\$	122.40
3628 Ave O 1/2	\$	321.75
3702 Ave M 1/2	\$	427.50
3722 Concho Key	\$	202.50
3727 Pirates Beach Cir	\$	311.38
3910 Antascosa Key	\$	571.05
3919 2nd - 2	\$	267.94
3919 2nd - 2	\$	279.00
4000 Isla del Sol	\$	533.25
4002 11 Mile Road	\$	846.00
4002 San Jacinto	\$	183.41
4003 Bounty Ct	\$	309.15
4006 Bounty	\$	493.20
4007 Ector	\$	587.25
4010 11 Mile Rd	\$	909.00
4015 Jackson	\$	84.60
4018 Mendocino Dr	\$	126.00
4025 Ave R		0.00
4027 Vista	\$	243.00
4103 7th	\$	226.80

4103 Barataria	\$	381.60
4103 Navarro	\$	162.00
4106 Fiddler Crab		0.00
4106 Jackson	\$	67.50
4110 Ave U	\$	187.92
4110 Maison Rouge	\$	531.90
4110 Surf	\$	220.50
4111 Barataria	\$	726.75
4111 King Rail Cir	\$	890.41
4111 Masion Rouge	\$	1,029.24
4111 Pointe West # 103	\$	677.25
4111 Rageur Road	\$	415.96
4113 Vista	\$	261.00
4114 Fiddler Crab	\$	552.86
4114 Green Heron	\$	427.50
4114 Turks Point	\$	325.91
4115 King Rail	\$	917.25
4115 Temprano Dr	\$	432.00
4115 Temprano Dr	\$	94.50
4116 Ave T	\$	81.00
4116 Ave T	\$	63.00
4118 Pirates Alley	\$	545.63
4119 King Rail Cir	\$	468.00
4119 Pirate's Alley	\$	720.90
4119 Vista	\$	75.84
4119 Vista	\$	235.69
4121 Pointe West #102	\$	165.13
4121 Pointe West #103	\$	829.25
4122 Liberty	\$	544.50
4122 Vista	\$	248.87
4123 Las Palmas	\$	140.76
4126 Green Heron	\$	471.91
4127 Ave T 1/2	\$	222.75
4127 Ave T 1/2 (Rear)	\$	179.55
4127 King Rail Cir	\$	471.15
4130 Green Heron	\$	837.00
4131 Las Palmas Blvd	\$	402.21
4131 Spoonbill Ln	\$	1,391.46
4134 Defender Ln		0.00
4134 Green Heron	\$	513.00
4135 Fort Bend Dr	\$	127.08
4138 Green Heron	\$	657.00
4142 Green Heron	\$	778.50
4146 Green Heron	\$	879.75

415 E Beach #308	\$	398.02
415 E Beach #510	\$	413.84
415 E Beach #603	\$	353.70
415 E Beach #612	\$	218.25
4150 Green Heron	\$	1,001.03
4151 Pointe West #102	\$	1,263.90
4202 Navarro	\$	95.85
4203 Fiddler Crab	\$	321.75
4203 Green Heron	\$	958.50
4203 Maison Rouge	\$	89.10
4204 Vista	\$	216.00
4206 King Rail Circle	\$	715.50
4206 Pirates	\$	76.50
4206 Sea Eagle	\$	1,334.25
4206 Surf	\$	310.50
4207 Sandpiper	\$	783.00
4211 Pointe West #101		0.00
4211 Pointe West #102	\$	341.10
4212 Vista	\$	358.58
4214 King Rail Circle	\$	787.50
4215 Pelican	\$	387.00
4218 Ave U		0.00
4218 Campeche Ct	\$	684.00
4219 King Rail Cir	\$	931.50
4219 Vista	\$	283.50
4221 Grassy Pointe #103	\$	884.25
4221 Grassy Pointe #202	\$	747.00
4221 Grassy Pointe #203	\$	671.40
4221 Pointe West #102	\$	296.55
4222 Vista	\$	144.00
4223 San Domngo		0.00
4223 Surf Dr	\$	236.25
4223 Vista	\$	257.87
4224 Las Palmas	\$	440.10
4226 Hardin	\$	315.90
4227 Ector	\$	513.00
4227 King Rail	\$	814.50
4227 Las Palmas (House)	\$	144.26
4230 Pelican	\$	669.47
4230 Surf	\$	783.00
4230 Vista	\$	621.00
4231 Pointe West #103	\$	364.95
4231 Pointe West #303	\$	484.70
4232 Vista	\$	378.00

4235 Pelican Lane	\$	332.55
4239 Spoonbill	\$	953.46
4244 Pelican Lane	\$	954.00
4301 Ave L	\$	72.86
4308 Avenue O	\$	355.50
4405 Ave S 1/2	\$	153.00
4414 Pabst Rd	\$	297.00
4414 Pabst Rd	\$	351.00
4701 Ave R		0.00
4718 Crockett	\$	273.42
500 Seawall #1006	\$	701.73
500 Seawall #1101	\$	537.30
500 Seawall #1111	\$	18.45
500 Seawall #1111	\$	287.19
500 Seawall #1112		0.00
500 Seawall #1202	\$	328.50
500 Seawall #1212	\$	211.14
500 Seawall #701	\$	476.10
500 Seawall #709	\$	314.64
500 Seawall #712	\$	85.50
500 Seawall #712	\$	336.15
500 Seawall #806	\$	365.98
500 Seawall #903	\$	292.14
500 Seawall #909	\$	211.50
500 Seawall #910	\$	240.12
510 15th	\$	166.00
5105 Ave P	\$	257.63
514 13th	\$	150.35
514 13th	\$	209.16
5222 Seawall #638-639	\$	238.50
610 13th Street	\$	336.60
6102 Seawall #104		0.00
6102 Seawall #121	\$	161.01
6102 Seawall #132	\$	53.10
6102 Seawall #132	\$	175.03
6102 Seawall #161	\$	276.39
6102 Seawall #163	\$	141.75
6102 Seawall #176	\$	89.55
6102 Seawall #212	\$	271.14
6102 Seawall #232	\$	11.43
6102 Seawall #232	\$	23.40
6102 Seawall #232	\$	38.25
6102 Seawall #232	\$	216.00
6102 Seawall #257	\$	87.84

6102 Seawall #257	\$	271.08
6102 Seawall #263	\$	304.20
6102 Seawall #274	\$	210.72
6102 Seawall #294	\$	203.48
6102 Seawall #303	\$	160.65
6102 Seawall #307	\$	107.34
6102 Seawall #365	\$	214.75
6102 Seawall #385	\$	69.66
6300 Seawall #1104	\$	390.60
6300 Seawall #2304	\$	222.57
6300 Seawall #3307	\$	1,107.45
6300 Seawall #4101	\$	172.80
6300 Seawall #4104	\$	137.25
6300 Seawall #4303	\$	292.89
6300 Seawall #5301	\$	245.70
6300 Seawall #6204		0.00
6300 Seawall #6207	\$	183.60
6300 Seawall #6209		0.00
6300 Seawall #6301	\$	112.50
6300 Seawall #6305	\$	219.32
6300 Seawall #7207	\$	296.42
6300 Seawall #9108	\$	180.00
6300 Seawall #9109	\$	166.95
6300 Seawall #9204	\$	203.49
6300 Seawall #9217		0.00
6300 Seawall #9218	\$	166.23
6300 Seawall #9220	\$	148.41
6300 Seawall #9302	\$	235.35
6300 Seawall #9313	\$	129.42
7000 Seawall #1011	\$	339.25
7000 Seawall #1023	\$	293.40
7000 Seawall #1036	\$	538.56
7000 Seawall #1126	\$	513.00
7000 Seawall #213	\$	320.82
7000 Seawall #213	\$	230.51
7000 Seawall #216	\$	265.68
7000 Seawall #234	\$	286.53
7000 Seawall #235	\$	417.60
7000 Seawall #324	\$	288.36
7000 Seawall #414	\$	238.95
7000 Seawall #431	\$	70.20
7000 Seawall #431	\$	323.01
7000 Seawall #432	\$	358.20
7000 Seawall #432	\$	11.25

7000 Seawall #513	\$	246.60
7000 Seawall #534	\$	309.15
7000 Seawall #616	\$	292.50
7000 Seawall #724	\$	262.62
7000 Seawall #811	\$	168.75
710 Positano	\$	499.50
720 Ave K	\$	733.50
7310 Seawall #1003	\$	389.10
7310 Seawall #1102		0.00
7310 Seawall #1105	\$	211.32
7310 Seawall #301	\$	245.25
7310 Seawall #306	\$	321.39
7310 Seawall #310	\$	301.58
7310 Seawall #506	\$	194.09
7310 Seawall #601	\$	111.87
7310 Seawall #709		0.00
7310 Seawall #810	\$	184.05
734 Ramsar	\$	940.50
801 E Beach	\$	356.47
801 E Beach #1406	\$	168.03
801 E Beach #1406	\$	1,171.49
801 E Beach #BC 510	\$	436.05
801 E Beach #BC1508	\$	485.00
801 E Beach #BC1508	\$	851.94
801 E Beach #BC408	\$	538.72
801 E Beach #BC508	\$	351.00
801 E Beach #TW0504	\$	204.15
801 E Beach #TW0504	\$	404.34
801 E Beach #TW1512	\$	338.40
801 E Beach #TW2208		0.00
801 East Beach #BC608	\$	555.08
801 East Beach Drive #BC 2206	\$	435.15
801 East Beach TW1510	\$	314.37
810 15th	\$	235.36
909 University #907 & #911		0.00
911 Sealy	\$	33.98
911 Sealy	\$	271.92
9420 Seawall #306	\$	432.45
9420 Seawall #405	\$	296.53
9420 Seawall #604	\$	496.40
9420 Seawall #706	\$	328.86
9520 Seawall #122	\$	172.80
9520 Seawall #123	\$	312.03
9520 Seawall #127	\$	343.70

9520 Seawall #135	\$	145.44	
9520 Seawall #137	\$	144.54	
9520 Seawall #138 & #154	\$	429.03	
9520 Seawall #142	\$	202.59	
9520 Seawall #146	\$	435.78	
9520 Seawall #202	\$	342.54	
9520 Seawall #206	\$	311.85	
9520 Seawall #223	\$	480.58	
9520 Seawall #227	\$	378.18	
9520 Seawall #234	\$	109.98	
9520 Seawall #304	\$	403.64	
9520 Seawall #314	\$	324.00	
9520 Seawall #317	\$	432.05	
9520 Seawall #325	\$	531.71	
9520 Seawall #328	\$	331.46	
9520 Seawall #338	\$	192.78	
9520 Seawall #344	\$	366.00	
9520 Seawall #345	\$	392.85	
9520 Seawall #347	\$	433.80	
9520 Seawall #353	\$	379.08	
9520 Seawall #356	\$	639.32	
			INDEPENDENTS
			\$ 216,347.28
			<hr/>
TOTAL		\$ 1,952,438.07	\$ 1,952,438.07
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