



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

<u>Name</u>	<u>Tax Paid</u>	
<u>BED & BREAKFASTS</u>		
BNB - Ave O B&B	\$ 807.00	
BNB - Coastal Dreams B & B	\$ 344.93	
BNB - Coppersmith Inn B & B		
BNB - Lost Bayou Guesthouse B & B	\$ 671.08	
BNB - The Villa B & B	\$ 202.84	
BNB - Victorian B & B	\$ 234.00	
		<u>\$ 2,259.85</u>
 <u>HOTELS/FULL SERVICE</u>		
HFS - Courtyard Galveston Island	\$ 16,125.60	
HFS - Gaido's Seaside Inn	\$ 8,625.10	
HFS - Hilton Galveston Island	\$ 53,700.82	
HFS - Holiday Inn Resort	\$ 43,255.64	
HFS - Hotel Galvez	\$ 65,535.92	
HFS - Inn at the Waterpark	\$ 7,766.73	
HFS - Moody Gardens Hotel	\$ 90,371.92	
HFS - San Luis Resort	\$ 76,519.36	
HFS - The Victorian Condo Hotel	\$ 4,336.67	
HFS - Tremont House	\$ 37,451.29	
		<u>\$ 403,689.05</u>
 <u>HOTELS/LIMITED SERVICE</u>		
HLS - America's Best Inn & Suites	1,548.48	
HLS - Baymont Inn & Suites	12,101.86	
HLS - Beachcomber Inn	6,750.36	
HLS - Beachtree Motel	829.98	
HLS - Best Western Hotel	8,043.50	
HLS - Candlewood Suites	6,237.74	
HLS - Comfort Inn & Suites	12,568.56	
HLS - Comfort Suites	7,214.16	
HLS - Commodore on the Beach	6,863.58	
HLS - Country Inn & Suites	8,465.89	
HLS - Days Inn & Suites	8,211.11	

<u>Name</u>	<u>Tax Paid</u>
HLS - Double Tree	19,755.04
HLS - Escapes/Holiday Inn Vacations	9,467.61
HLS - Four Points by Sheraton	19,619.84
HLS - Hampton Inn & Suites	17,865.58
HLS - Harbor House	11,146.92
HLS - Holiday Inn Express	13,082.21
HLS - Howard Johnson Express	2,956.85
HLS - Knights Inn	1,274.05
HLS - La Quinta East	29,544.04
HLS - La Quinta West	11,372.05
HLS - Mariner Motel	1,350.30
HLS - Motel 6	6,754.71
HLS - Ocean Inn, LLC	673.38
HLS - Pearl Inn	1,405.17
HLS - Quality Inn & Suites	13,403.88
HLS - Red Roof Inn	13,664.46
HLS - Rodeway Inn	3,999.24
HLS - Rosenberg Motel	316.60
HLS - Sandpiper RV Resort	136.80
HLS - Scottish Inn	2,681.17
HLS - Springhill Suites	11,943.15
HLS - Super 8 Motel	5,782.80
HLS - Surf Motel/Motel 9	299.40
HLS - Towne Place Suites Galveston	12,179.56
HLS - Travelodge	4,592.85

HOTELS/LIMITED SERVICE
\$ 294,102.88

MANAGEMENT COMPANIES

MGT - A B Seas Rentals	\$ 7,279.92
MGT - Beachtown Realty	\$ 2,214.00
MGT - Casa del Mar	\$ 11,312.37
MGT - Castaways Resort Properties	n/a
MGT - Coastal Waves Vacations	\$ 4,929.35
MGT - David Ruch	\$ 490.20
MGT - Deem Realty	\$ 170.46
MGT - Emerald by the Sea EGHVR	\$ 148.50
MGT - Gary Greene Vacation Rentals	\$ 7,252.66
MGT - Islander East	\$ 1,784.70
MGT - Juneau Agency	\$ 1,740.96
MGT - Kassiope Management	\$ 1,321.21
MGT - Marilyn Rentals	\$ 500.90
MGT - My Galveston Getaway	\$ 1,056.48
MGT - New Day Asset Mgt	\$ 223.79

Name	Tax Paid
MGT - Realty Executives	\$ 1,592.91
MGT - Resort Rentals	\$ 748.03
MGT - Ryson Real Estate	\$ 7,545.57
MGT - San Luis Condos	\$ 766.92
MGT - Sand 'N Sea	\$ 30,658.30
MGT - Sterling Realtors, LLC	\$ 1,871.96
MGT - TCS&I, LLC	\$ 1,210.68
MGT - Texas Coastal Realty	\$ 950.85
MGT - The Galvestonian	\$ 37,885.14
MGT - The House Company	\$ 3,246.53
MGT - Vacasa	\$ 4,569.69
MGT - West Prime Realty	\$ 1,222.14
MGT - Wolverton Resort Rentals	\$ 1,913.58
MGT - Yolanda Lonsford	\$ 855.74

MANAGEMENT COMPANIES
\$ 135,463.54

INDEPENDENTS

07th Street 4103	54.00
11-Mile Rd 4002	149.00
11-Mile Rd 4010	876.78
12th Street 1111	63.00
13th Street 610	162.00
14th Street 1313	166.50
16th Street 1019	678.69
16th Street 1618	46.89
19th Street 1213	22.68
25th Street 1400	0.00
27th Street 2118	180.00
31st Street 2214	0.00
35th Street 2519	141.39
50th Street 1915	62.64
62nd Street 1029	0.00
Antascosa Key 3910	163.53
Ave K 2924	153.00
Ave L 1826(Rear)	87.70
Ave L 2419	30.20
Ave L 2428	0.00
Ave M 1/2 3702	77.40
Ave M 1226	217.53
Ave M 1728	0.00
Ave N 1/2 1308 #1	903.24
Ave N 1/2 1322	109.08
Ave N 1/2 1705	60.75
Ave N 1/2 3224	0.00
Ave O 1/2 2021	94.50
Ave O 1528	0.00

Name	Tax Paid
Ave O 1717	46.56
Ave O 1718	351.22
Ave O 1817	50.00
Ave O 2402	247.95
Ave O 4308	0.00
Ave P 2408	499.39
Ave P 2603	0.00
Ave P 2617	0.00
Ave P 3600	40.50
Ave Q 1/2 2915	0.00
Ave S 1/2 4405	139.50
Ball 1714	0.00
Bay Breeze 25707	207.39
Bay Breeze 26119	422.33
Bay Water 26934 #301	0.00
Beard 11219	92.34
Bermuda Beach 13116	0.00
Bernice 11204	176.20
Bernice 11207	537.84
Bernice 11209	740.88
Bernice 11220	451.89
Broadway 1119	0.00
Broadway 1202	0.00
Broadway 1323 A & C	78.30
Broadway 1616	0.00
Broadway 1627	162.00
Buena 23115	0.00
Camino 23186	0.00
Campeche 4218	0.00
Cat Tail 26350 #103	0.00
Cat Tail 26421 #102	0.00
Cat Tail 26441 #202	67.50
Christmas Tree 3502	813.51
Christmas Tree 3506	752.00
Defender 4103	0.00
Defender 4134	0.00
E Beach 1401 #510	113.40
E Beach 415 #609	2,073.18
E Beach 801 #BC 0408	0.00
E Beach 801 #BC 0608	0.00
E Beach 801 #BC 1508	215.46
E Beach 801 #TW 1406	180.00
E Beach 801 #TW 1512	85.05
E Beach 801 #TW 2208	0.00
Ector 4227	76.50

Name	Tax Paid
Egeland, Gaard	584.78
Estuary 26714	275.40
Estuary 27010 #302	84.78
Estuary 27020 #101	0.00
Fiddler Crab 4203	0.00
Frio 22024	121.50
Glei 17620	45.00
Great Blue Heron 4166	943.75
Green Heron 4114	79.20
Green Heron 4126	166.70
Green Heron 4142	211.50
Green Heron 4203	243.50
Guadalupe 22020	405.00
Gulf 21209	121.50
Gulf 21315	59.40
Gulf 21417	541.99
Gulf 22815	0.00
Gulf 22821	477.04
Gulf 22827	98.10
Gulf 22923	0.00
Isla del Sol 4000	252.00
Jackson 4015	0.00
John Reynolds 12809	468.62
John Reynolds 12826	86.67
John Reynolds 12828	27.00
John Reynolds 12830	3,632.30
John Reynolds 12909	81.00
John Reynolds 13111	50.00
Kennedy 21526	92.25
Kennedy 22114	0.00
Kennedy 22210 #204	153.00
Kennedy 22409	216.00
Kennedy 22430	97.83
Kennedy 22434	631.63
Kennedy 22501	0.00
Kennedy 22719	202.12
King Rail 4119	0.00
King Rail 4127	211.10
King Rail 4214	264.72
Lampasas 22122	87.75
Las Palmas 4123	79.56
Las Palmas 4227 (House)	60.30
Lunes 22922	52.65
Maco 5910	50.00
Maison Rouge 4110	76.50

Name	Tax Paid
Mangrove 26501 #203	0.00
Mangrove 26501 #301	0.00
Mangrove 26511 #202	120.92
Mangrove 26511 #303	143.46
Market 1301	0.00
Market 1409	108.00
Miramar 14130	49.50
Mutiny 13723	78.85
Mutiny 13822	391.50
Navarro 4202	0.00
Niemeyer, Kathleen	53.96
Pecos 22112	144.00
Pelican 4235	0.00
Pirates Alley 4118	202.50
Pirates Alley 4119	756.00
Pirates Beach 13719	0.00
Pirates Beach 3727	221.63
Pirates Beach 4206	56.25
Pointe West 4121 #103	123.75
Pointe West 4221 #102	143.91
Pointe West 4231 #303	0.00
Post Office 1115	0.00
Post Office 1319	0.00
Ragazzo - 10327 SLP #314 & 5PH2	626.50
Ramsar 734 (New)	50.00
Ruch, Dave	638.88
San Domingo 13807	0.00
San Domingo 13826	0.00
San Luis Pass 10327 #203 & #204	624.65
San Luis Pass 10327 #303	315.18
San Luis Pass 10327 #304	184.50
San Luis Pass 10327 #407	250.20
San Luis Pass 10327 #502	0.00
San Luis Pass 10327 #601	90.45
San Luis Pass 10327 #608	274.50
San Luis Pass 10327 #611	203.76
San Luis Pass 10327 #618	371.70
San Luis Pass 17605	58.50
San Luis Pass 17621	72.90
San Luis Pass 17729	189.77
San Luis Pass 21641	204.75
San Luis Pass 23201	166.50
San Luis Pass 23215	59.40
San Luis Pass 23935	180.00
San Luis Pass 24427	281.25

Name	Tax Paid
Sandhill Dr 20603	539.91
Sandpiper 4207	58.50
Sealy 0706	62.98
Seawall 1802	713.70
Seawall 500 #0701	224.80
Seawall 500 #0709	269.10
Seawall 500 #0712	0.00
Seawall 500 #0806	115.92
Seawall 500 #0910	151.11
Seawall 500 #1006	109.71
Seawall 500 #1101	195.19
Seawall 5222 #638-639	0.00
Seawall 6102 #121	74.88
Seawall 6102 #152	25.04
Seawall 6102 #163	53.55
Seawall 6102 #176	61.47
Seawall 6102 #212	45.62
Seawall 6102 #215	103.32
Seawall 6102 #257	114.66
Seawall 6102 #263	55.80
Seawall 6102 #394	44.86
Seawall 6300 #1104	0.00
Seawall 6300 #2304	58.05
Seawall 6300 #4303	62.37
Seawall 6300 #6209	0.00
Seawall 6300 #6301	24.53
Seawall 6300 #7207	84.88
Seawall 6300 #9217	0.00
Seawall 6300 #9302	12.67
Seawall 6300 #9313	78.12
Seawall 7000 #0213	0.00
Seawall 7000 #0216	56.70
Seawall 7000 #0324	69.30
Seawall 7000 #0414	0.00
Seawall 7000 #0616	81.00
Seawall 7310 #0301	63.00
Seawall 7310 #0310	206.10
Seawall 7310 #0506	104.18
Seawall 7310 #0709	0.00
Seawall 7310 #0809	0.00
Seawall 7310 #1105	0.00
Seawall 7600 #101-#317	364.50
Seawall 9420 #131	137.70
Seawall 9520 #123	63.36
Seawall 9520 #135	72.18

Name	Tax Paid
Seawall 9520 #137	68.31
Seawall 9520 #138 & #154	18.00
Seawall 9520 #142	55.98
Seawall 9520 #146	0.00
Seawall 9520 #202	132.21
Seawall 9520 #206	32.40
Seawall 9520 #234	127.98
Seawall 9520 #304	0.00
Seawall 9520 #314	66.15
Seawall 9520 #325	84.42
Seawall 9520 #338	78.30
Seawall 9520 #345	0.00
Seawall 9520 #347	148.05
Seawall 9520 #353	125.01
Spoonbill 4239	222.21
Surf 4223	60.75
Surf 4226	74.25
Three Beach Houses	148.50
Verano 22816	168.75
Vida 22923	126.45
W Ventura 12604	0.00
Winnie 1202 #2 & #3	204.60

INDEPENDENTS

36,846.70

TOTAL

\$ 872,362.02