



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

<u>Name</u>	<u>Tax Paid</u>	
<u>BED & BREAKFASTS</u>		
BNB - Ave O B&B	\$ 665.60	
BNB - Coastal Dreams B & B	\$ 545.45	
BNB - Coppersmith Inn B & B	\$ 909.18	
BNB - Lost Bayou Guesthouse B & B	\$ 619.23	
BNB - The Villa B & B	\$ 353.64	
BNB - Victorian B & B	\$ 256.50	
		<u>BED & BREAKFASTS</u> \$ 3,349.60
<u>HOTELS/FULL SERVICE</u>		
HFS - Courtyard Galveston Island	\$ 16,917.81	
HFS - Gaido's Seaside Inn	\$ 10,916.05	
HFS - Hilton Galveston Island	\$ 71,565.81	
HFS - Holiday Inn Resort	\$ 47,595.72	
HFS - Hotel Galvez	\$ 78,114.91	
HFS - Inn at the Waterpark	\$ 7,312.84	
HFS - Moody Gardens Hotel	\$ 60,548.67	
HFS - San Luis Resort	\$ 93,745.51	
HFS - The Victorian Condo Hotel	\$ 5,840.51	
HFS - Tremont House	\$ 40,872.87	
		<u>HOTELS/FULL SERVICE</u> \$ 433,430.70
<u>HOTELS/LIMITED SERVICE</u>		
HLS - America's Best Inn & Suites	\$ 2,036.82	
HLS - Baymont Inn & Suites	\$ 12,889.36	
HLS - Beachcomber Inn	\$ 8,966.46	
HLS - Beachtree Motel	\$ 1,074.71	
HLS - Best Western Hotel	\$ 10,161.42	
HLS - Candlewood Suites	\$ 5,714.90	
HLS - Comfort Inn & Suites	\$ 14,604.01	
HLS - Comfort Suites	\$ 6,781.75	
HLS - Commodore on the Beach	\$ 8,958.77	
HLS - Country Inn & Suites	\$ 9,662.74	
HLS - Days Inn & Suites	\$ 8,702.16	

Name	Tax Paid
HLS - Double Tree	\$ 22,467.36
HLS - Escapes/Holiday Inn Vacations	\$ 16,328.68
HLS - Four Points by Sheraton	\$ 19,752.99
HLS - Hampton Inn & Suites	\$ 19,357.63
HLS - Harbor House	\$ 11,910.09
HLS - Holiday Inn Express	\$ 14,861.37
HLS - Howard Johnson Express	\$ 3,686.40
HLS - Knights Inn	\$ 1,830.48
HLS - La Quinta East	
HLS - La Quinta West	\$ 13,534.42
HLS - Mariner Motel	\$ 1,732.59
HLS - Motel 6	\$ 7,710.23
HLS - Ocean Inn, LLC	\$ 208.14
HLS - Pearl Inn	\$ 2,065.15
HLS - Quality Inn & Suites	\$ 16,136.99
HLS - Red Roof Inn	\$ 17,019.20
HLS - Rodeway Inn	\$ 3,719.88
HLS - Rosenberg Motel	\$ 196.65
HLS - Sandpiper RV Resort	\$ 251.37
HLS - Scottish Inn	\$ 2,876.19
HLS - Springhill Suites	\$ 12,891.83
HLS - Super 8 Motel	\$ 6,665.60
HLS - Surf Motel/Motel 9	\$ 276.66
HLS - Towne Place Suites Galveston	\$ 13,683.41
HLS - Travelodge	\$ 6,308.98

HOTELS/LIMITED SERVICE
\$ 305,025.39

MANAGEMENT COMPANIES

MGT - A B Seas Rentals	\$ 6,449.71
MGT - Beachtown Realty	\$ 1,062.00
MGT - Casa del Mar	\$ 14,441.19
MGT - Castaways Resort Properties	\$ 690.92
MGT - Coastal Waves Vacations	\$ 2,609.60
MGT - David Ruch	\$ 637.01
MGT - Deem Realty	\$ 123.84
MGT - Emerald by the Sea EGHVR	\$ 196.20
MGT - Galveston Island State Park	\$ 1,830.05
MGT - Gary Greene Vacation Rentals	\$ 3,821.58
MGT - Hirschfeld Rentals	\$ 362.25
MGT - Islander East	\$ 11,075.42
MGT - Juneau Agency	\$ 1,962.99
MGT - Kassiope Management	\$ 1,517.32
MGT - Marilyn Rentals	\$ 664.25

Name	Tax Paid
MGT - My Galveston Getaway	\$ 269.93
MGT - New Day Asset Mgt	\$ 299.79
MGT - Realty Executives	\$ 549.41
MGT - Resort Rentals	\$ 950.49
MGT - Ryson Real Estate	\$ 10,330.94
MGT - San Luis Condos	\$ 1,970.88
MGT - Sand 'N Sea	\$ 27,338.57
MGT - Sterling Realtors, LLC	\$ 1,630.35
MGT - TCS&I, LLC	\$ 809.55
MGT - Texas Coastal Realty	\$ 1,143.54
MGT - The Galvestonian	\$ 17,396.59
MGT - The House Company	\$ 693.00
MGT - Vacasa	\$ 4,722.54
MGT - West Prime Realty	\$ 458.51
MGT - Wolverton Resort Rentals	\$ 1,929.06
MGT - Yolanda Lonsford	\$ 1,336.05

MANAGEMENT COMPANIES
\$ 119,273.53

INDEPENDENTS

07th Street 4103	\$ -
11-Mile Rd 4002	\$ 144.00
12th Street 1111	\$ -
12th Street 1216	\$ 88.20
13th Street 610	\$ -
14th Street 1313	\$ 128.70
16th Street 1019	\$ 600.84
16th Street 1612	\$ -
16th Street 1615	\$ -
16th Street 1618	\$ 198.80
17th Street 1207	\$ 99.81
17th Street 1209	\$ 171.20
17th Street 1211	\$ -
19th Street 1213	\$ 50.00
19th Street 1712	\$ -
20th Street 1015	\$ 123.75
25th Street 1400	\$ -
27th Street 2118	\$ -
31st Street 2214	\$ -
33rd Street 2217 & 2219	\$ 246.29
35th Street 2519	\$ 39.06
50th Street 1915	\$ 41.85
62nd Street 1029	\$ -
Antascosa Key 3910	\$ 245.70
Ave K 2924	\$ 76.10
Ave L 1826(Rear)	\$ 56.65
Ave L 2428	\$ -

Name	Tax Paid
Ave M 1/2 3702	\$ 151.20
Ave M 1201	\$ -
Ave M 1226	\$ 154.98
Ave N 1/2 1322	\$ 248.40
Ave N 1/2 1705	\$ -
Ave N 1/2 3224	\$ -
Ave N 1316	\$ 32.04
Ave O 1/2 2021	\$ 54.54
Ave O 1528	\$ -
Ave O 2402	\$ 192.15
Ave O 4308	\$ -
Ave P 2603	\$ -
Ave P 2617	\$ -
Ave P 3600	\$ 25.20
Ball 1714	\$ -
Barataria 4111	\$ -
Bay Breeze 25707	\$ 215.22
Bay Breeze 26119	\$ 646.04
Bay Point 22509	\$ 406.80
Bay Water 26570 #103	\$ 491.44
Bay Water 26570 #302	\$ 50.00
Bay Water 26723	\$ 309.65
Baywater 26934 #301	\$ -
Beachside 11634	\$ 50.00
Beard 11219	\$ -
Bernice 11204	\$ 111.88
Bernice 11207	\$ 314.37
Bernice 11209	\$ 499.50
Bernice 11220	\$ 174.51
Broadway 0811	\$ -
Broadway 1119	\$ -
Broadway 1202	\$ -
Broadway 1323 A & C	\$ 25.20
Broadway 1616	\$ -
Broadway 1627	\$ 81.00
Buena 23115	\$ -
Camino 23186	\$ -
Cat Tail 26350 #103	\$ -
Cat Tail 26421 #102	\$ -
Cat Tail 26441 #202	\$ 198.00
Christmas Tree 3502	\$ -
Christmas Tree 3506	\$ 545.00
Church 1423	\$ 221.25
Deaf Smith 22202	\$ 47.25
Defender 4103	\$ -

Name	Tax Paid
Defender 4134	\$ 78.30
E Beach 1401 #510	\$ 277.20
E Beach 801 #BC 0408	\$ 147.65
E Beach 801 #BC 0608	\$ -
E Beach 801 #BC 1508	\$ 125.10
E Beach 801 #TW 1406	\$ 504.00
E Beach 801 #TW 1512	\$ -
E de Vaca 18306	\$ -
E Ventura 12431	\$ 602.87
Ector 4007	\$ 341.60
Ector 4227	\$ 198.00
Egeland, Gaard	\$ 368.33
Estuary 27010 #302	\$ -
Estuary 27020 #101	\$ -
Fiddler Crab 4203	\$ -
Fresca 23171	\$ -
Glei 17620	\$ 78.30
Great Blue Heron 4166	\$ 969.64
Green Heron 4126	\$ 174.52
Green Heron 4142	\$ 256.50
Green Heron 4203	\$ 171.00
Guadalupe 22020	\$ 334.82
Gulf 21209	\$ 202.50
Gulf 21417	\$ 239.00
Gulf 22815	\$ 173.70
Gulf 22821	\$ 222.87
Gulf 22827	\$ 222.01
Gulf 22923	\$ -
Hartman, Rhonda	\$ 135.00
	\$ 40.50
Total Hartman, Rhonda	\$ 175.50
Holschuh, Kai & Kimberly	\$ 97.67
Intrepid 25242	\$ 27.00
Isla del Sol 4000	\$ -
Jackson 4015	\$ -
John Reynolds 12721	\$ 189.00
John Reynolds 12809	\$ 470.25
John Reynolds 12826	\$ 58.50
Kennedy 21526	\$ 279.90
Kennedy 22114	\$ -
Kennedy 22202	\$ 465.15
Kennedy 22210	\$ 252.00
Kennedy 22409	\$ 315.00
Kennedy 22430	\$ 364.96

Name	Tax Paid
Kennedy 22434	\$ 337.02
Kennedy 22501	\$ -
Kennedy 22719	\$ 179.31
King Rail 4119	\$ -
King Rail 4127	\$ 118.80
King Rail 4214	\$ 166.99
Lampasas 22122	\$ -
Las Palmas 4224 #152	\$ -
Las Palmas 4227 (House)	\$ 140.40
Liberty 4122	\$ 158.29
Lunes 22922	\$ 70.20
Maison Rouge 4110	\$ -
Mangrove 26501 #203	\$ -
Mangrove 26501 #301	\$ -
Mangrove 26511 #202	\$ 252.50
Mangrove 26511 #303	\$ -
Marina 23106	\$ -
Market 1301	\$ -
Market 1311	\$ -
Market 1409	\$ 195.75
Miramar 14130	\$ 88.65
Mutiny 13723	\$ -
Mutiny 13822	\$ -
Mutiny 13823	\$ -
Navarro 4202	\$ -
Neimeyer, Kathleen	\$ 159.62
Pecos 22112	\$ 184.50
Pelican 4235	\$ -
Pirates Beach 13719	\$ -
Pirates Beach 3727	\$ -
Pirates Beach 4206	\$ 94.50
Pointe West 4121 #103	\$ -
Pointe West 4221 #102	\$ 117.50
Pointe West 4231 #303	\$ -
Post Office 1115	\$ -
Post Office 1319	\$ -
San Domingo 13614	\$ -
San Domingo 13807	\$ -
San Domingo 13826	\$ -
San Luis Pass 10327 #202	\$ -
San Luis Pass 10327 #203 & #204	\$ 1,165.58
San Luis Pass 10327 #303	\$ 364.98
San Luis Pass 10327 #304	\$ -
San Luis Pass 10327 #314	\$ 429.52
San Luis Pass 10327 #316	\$ -

Name	Tax Paid
San Luis Pass 10327 #407	\$ 704.30
San Luis Pass 10327 #5PH2	\$ 447.33
San Luis Pass 10327 #601	\$ 297.45
San Luis Pass 10327 #608	\$ 99.00
San Luis Pass 10327 #611	\$ 518.31
San Luis Pass 10327 #618	\$ 90.00
San Luis Pass 10327 #6PH-1	\$ 306.00
San Luis Pass 10811 #1101	\$ -
San Luis Pass 17605	\$ -
San Luis Pass 21641	\$ 110.25
San Luis Pass 23201	\$ 76.50
San Luis Pass 23215	\$ 120.15
San Luis Pass 23935	\$ 618.75
San Luis Pass 24427	\$ 333.00
Sandhill Dr 20603	\$ -
Sandpiper 4207	\$ -
Sealy 0706	\$ -
Seawall 1802	\$ 234.00
Seawall 500 #0701	\$ 235.98
Seawall 500 #0709	\$ 33.12
Seawall 500 #0712	\$ 45.90
Seawall 500 #0909	\$ -
Seawall 500 #0910	\$ 169.74
Seawall 500 #1006	\$ 247.16
Seawall 500 #1101	\$ 108.00
Seawall 5222 #638-639	\$ 126.00
Seawall 6102 #104	\$ 131.59
Seawall 6102 #121	\$ 82.26
Seawall 6102 #152	\$ 117.29
Seawall 6102 #163	\$ 52.02
Seawall 6102 #176	\$ 67.50
Seawall 6102 #202	\$ 75.00
Seawall 6102 #212	\$ 39.44
Seawall 6102 #215	\$ 10.80
Seawall 6102 #257	\$ 97.38
Seawall 6102 #263	\$ 113.85
Seawall 6102 #307	\$ 197.39
Seawall 6102 #394	\$ 67.12
Seawall 6300 #1104	\$ -
Seawall 6300 #1201	\$ 31.50
Seawall 6300 #2304	\$ -
Seawall 6300 #3106	\$ 50.00
Seawall 6300 #3202	\$ 50.00
Seawall 6300 #3301	\$ 50.00
Seawall 6300 #4104	\$ -

Name	Tax Paid
Seawall 6300 #4303	\$ 94.05
Seawall 6300 #6204	\$ -
Seawall 6300 #6209	\$ -
Seawall 6300 #6301	\$ -
Seawall 6300 #7207	\$ 78.35
Seawall 6300 #9217	\$ -
Seawall 6300 #9302	\$ -
Seawall 6300 #9313	\$ -
Seawall 7000 #0213	\$ 132.44
Seawall 7000 #0216	\$ -
Seawall 7000 #0324	\$ 136.80
Seawall 7000 #0414	\$ 9.00
Seawall 7000 #0616	\$ 32.40
Seawall 7000 #1022	\$ 50.00
Seawall 7310 #0301	\$ -
Seawall 7310 #0307	\$ 50.50
Seawall 7310 #0310	\$ 123.24
Seawall 7310 #0506	\$ 112.99
Seawall 7310 #1105	\$ -
Seawall 7600 #101-#317	\$ 31.50
Seawall 9520 #123	\$ 63.36
Seawall 9520 #135	\$ 17.64
Seawall 9520 #137	\$ 13.59
Seawall 9520 #138 & #154	\$ 145.35
Seawall 9520 #142	\$ 114.30
Seawall 9520 #146	\$ -
Seawall 9520 #202	\$ 183.51
Seawall 9520 #206	\$ 78.97
Seawall 9520 #234	\$ 147.33
Seawall 9520 #304	\$ 98.51
Seawall 9520 #325	\$ 123.35
Seawall 9520 #328	\$ 106.33
Seawall 9520 #338	\$ -
Seawall 9520 #345	\$ -
Seawall 9520 #347	\$ 147.96
Seawall 9520 #353	\$ 52.92
Spoonbill 4239	\$ -
Surf 4110	\$ -
Surf 4223	\$ 103.50
Surf 4226	\$ 128.25
Surf 4230	\$ 492.66
Total Three Beach Houses	\$ 81.00
Verano 22816	\$ 269.77
Victory 2203	\$ 34.18
Vida 22923	\$ 116.10

<u>Name</u>	<u>Tax Paid</u>
Vista 4027	\$ -
Vista 4113	\$ -
Vista 4212	\$ -
Vista 4219	\$ -
Vista Del Mar 22321	\$ 135.50
Vista Del Mar 22325	\$ -
W Ventura 12604	\$ -
Winnie 1202 #2 & #3	\$ 219.24

Independents
\$ 32,007.39

TOTAL
\$ 893,086.61