



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

<u>Name</u>	<u>Tax Paid</u>	
<u>BED & BREAKFASTS</u>		
BNB - Ave O B&B	\$ 658.99	
BNB - Coastal Dreams B & B	\$ 282.84	
BNB - Coppersmith Inn B & B	\$ 825.07	
BNB - Lost Bayou Guesthouse B & B	\$ 624.32	
BNB - The Villa B & B	\$ 209.20	
BNB - Victorian B & B	\$ 225.00	
		<u>\$ 2,825.42</u>
 <u>HOTELS/FULL SERVICE</u>		
HFS - Courtyard Galveston Island	\$ 18,958.49	
HFS - Gaido's Seaside Inn	\$ 15,392.68	
HFS - Hilton Galveston Island	\$ 77,088.50	
HFS - Holiday Inn Resort	\$ 52,253.57	
HFS - Hotel Galvez	\$ 75,841.88	
HFS - Inn at the Waterpark	\$ 12,312.45	
HFS - Moody Gardens Hotel	\$ 83,497.19	
HFS - San Luis Resort	\$ 114,392.84	
HFS - The Victorian Condo Hotel	\$ 7,428.76	
HFS - Tremont House	\$ 37,218.81	
		<u>\$ 494,385.17</u>
 <u>HOTELS/LIMITED SERVICE</u>		
HLS - America's Best Inn & Suites	\$ 2,926.31	
HLS - Baymont Inn & Suites	\$ 13,970.04	
HLS - Beachcomber Inn	\$ 10,777.00	
HLS - Beachtree Motel	\$ 1,987.73	
HLS - Best Western Hotel	\$ 11,112.44	
HLS - Candlewood Suites	\$ 5,793.28	
HLS - Comfort Inn & Suites	\$ 16,272.98	
HLS - Comfort Suites	\$ 7,255.29	
HLS - Commodore on the Beach	\$ 12,425.58	
HLS - Country Inn & Suites	\$ 10,311.04	
HLS - Days Inn & Suites	\$ 18,873.35	

HLS - Double Tree	\$ 25,310.32
HLS - Escapes/Holiday Inn Vacations	\$ 19,961.79
HLS - Four Points by Sheraton	\$ 20,222.71
HLS - Hampton Inn & Suites	\$ 18,067.34
HLS - Harbor House	\$ 11,697.62
HLS - Holiday Inn Express	\$ 27,033.49
HLS - Howard Johnson Express	\$ 3,699.37
HLS - Knights Inn	\$ 2,561.14
HLS - La Quinta East	\$ 17,838.23
HLS - La Quinta West	\$ 29,575.30
HLS - Mariner Motel	\$ 2,353.83
HLS - Motel 6	\$ 9,633.49
HLS - Ocean Inn, LLC	\$ 1,488.23
HLS - Pearl Inn	\$ 3,043.50
HLS - Quality Inn & Suites	\$ 17,290.33
HLS - Red Roof Inn	\$ 18,867.55
HLS - Rodeway Inn	\$ 4,913.91
HLS - Rosenberg Motel	\$ 362.35
HLS - Sandpiper RV Resort	\$ 201.15
HLS - Scottish Inn	\$ 3,425.30
HLS - Springhill Suites	\$ 11,830.79
HLS - Super 8 Motel	\$ 7,735.90
HLS - Surf Motel/Motel 9	\$ 312.19
HLS - Towne Place Suites Galveston	\$ 15,474.52
HLS - Travelodge	\$ 6,877.27

HOTELS/LIMITED SERVICE

\$ 391,482.66

MANAGEMENT COMPANIES

MGT - A B Seas Rentals	\$ 11,318.60
MGT - Beachtown Realty	\$ 1,859.93
MGT - Casa del Mar	\$ 19,442.94
MGT - Castaways Resort Properties	\$ 2,740.60
MGT - Coastal Waves Vacations	\$ 4,393.42
MGT - Crockett Courts	\$ 36.45
MGT - David Street Property Mgt	\$ 2,150.01
MGT - David Ruch	\$ 1,071.25
MGT - Deem Realty	\$ 215.10
MGT - Emerald by the Sea EGHVR	\$ 594.00
MGT - Galveston 4 Sale	\$ 1,683.32
MGT - Gary Greene Vacation Rentals	\$ 6,274.74
MGT - Hirschfeld Rentals	\$ 578.25
MGT - JPC Property Management	\$ 94.50
MGT - Juneau Agency	\$ 2,796.57
MGT - Kassiope Management	\$ 1,357.54

MGT - Marilyn Rentals	\$ 801.90
MGT - Michael Charles Inc.	\$ 3,930.17
MGT - My Galveston Getaway	\$ 528.31
MGT - New Day Asset Mgt	\$ 777.24
MGT - Real Living/Hatmaker Group	\$ 3,226.12
MGT - Realty Executives	\$ 1,063.80
MGT - Resort Rentals	\$ 464.59
MGT - Ryson Real Estate	\$ 14,960.89
MGT - San Luis Condos	\$ 4,072.11
MGT - Sand 'N Sea	\$ 40,231.41
MGT - Sterling Realtors, LLC	\$ 3,976.16
MGT - TCS&I, LLC	\$ 1,351.26
MGT - Texas Coastal Realty	\$ 1,950.75
MGT - The Galvestonian	No report
MGT - The House Company	\$ 1,844.79
MGT - Vacasa	\$ 9,130.85
MGT - West Prime Realty	\$ 1,861.90
MGT - Wolverton Resort Rentals	\$ 2,702.91

MANAGEMENT COMPANIES
\$ 149,482.38

INDEPENDENTS

07th Street 4103	\$ 72.00
11-Mile Rd 4002	\$ 99.00
11-Mile Rd 4010	\$ 1,851.75
12th Street 1102	\$ 376.65
12th Street 1104	\$ 476.55
12th Street 1111	Zero
12th Street 1112	\$ 592.65
12th Street 1211	Zero
12th Street 1216	\$ 158.40
13th Street 1310	\$ 284.54
13th Street 1414	\$ 470.43
13th Street 610	\$ 68.40
14th Street 1111	\$ 682.32
14th Street 1313	\$ 159.12
14th Street 513	\$ 477.06
15th Street 0510	\$ 438.00
15th Street 0810	\$ 425.00
15th Street 1326	\$ 1,587.84
16th Street 1019	\$ 671.76
16th Street 1612	\$ 102.60
16th Street 1614	\$ 125.82
16th Street 1615	\$ 109.52
16th Street 1617	\$ 882.72
16th Street 1618	\$ 158.40
17th Street 1207	\$ 114.30

17th Street 1209	\$	105.66
17th Street 1211		Zero
19th Street 1306	\$	217.63
19th Street 1612	\$	176.38
19th Street 1816	\$	219.60
21st Street 1527	\$	85.50
21st Street 1609	\$	62.10
22nd Street 1717 (Apt Dn)	\$	344.25
22nd Street 1814	\$	1,075.06
24th Street 1322	\$	315.95
25th Street 1412	\$	50.00
25th Street 2115		Zero
27th Street 2114		Zero
27th Street 2118	\$	54.45
28th Street 2127	\$	50.40
28th Street 2225	\$	335.75
2nd Street 3919	\$	378.00
31st Street 1808	\$	119.25
31st Street 2214	\$	64.80
33rd Street 1714	\$	117.00
33rd Street 1914	\$	198.41
33rd Street 2001		Zero
33rd Street 2217	\$	750.04
33rd Street 2311		Zero
3506 Cove View #1314	\$	295.83
35th Street 2519	\$	36.00
36th Street 2411	\$	311.85
42nd Street 2812	\$	111.15
45th Street 2121	\$	50.00
50th Street 1915	\$	47.25
62nd Street 1029		Zero
Antascosa Key 3910	\$	145.80
Ave K 0720	\$	600.54
Ave K 1215	\$	119.25
Ave L 1826(Rear)	\$	57.40
Ave L 1903	\$	507.50
Ave L 4301	\$	63.86
Ave M 1/2 2011	\$	306.00
Ave M 1/2 3702	\$	151.20
Ave M 1/2 Webb	\$	50.00
Ave M 1201		Zero
Ave M 1226	\$	187.92
Ave M 1301	\$	15.30
Ave M 1408	\$	470.21
Ave M 1728		Zero
Ave N 1/2 1322	\$	259.56
Ave N 1/2 1611	\$	955.00

Ave N 1/2 1622	\$	50.00
Ave N 1/2 2800	\$	765.00
Ave N 1/2 2802	\$	292.50
Ave N 1/2 3224	\$	63.00
Ave N 1316	\$	233.97
Ave N 2906	\$	330.75
Ave N1/2 1622	\$	34.02
Ave O 1/2 2021	\$	24.75
Ave O 1/2 3628	\$	146.25
Ave O 1/2 5210		Zero
Ave O 1528		Zero
Ave O 1709	\$	178.16
Ave O 1710	\$	1,075.50
Ave O 1926	\$	134.67
Ave O 1928	\$	445.50
Ave O 2402	\$	150.75
Ave O 2925	\$	441.00
Ave O 4308		Zero
Ave P 1/2 2415	\$	234.90
Ave P 2128	\$	1,365.33
Ave P 2225	\$	570.96
Ave P 2406		Zero
Ave P 2408	\$	653.85
Ave P 2603	\$	117.04
Ave P 2617		Zero
Ave P 3110	\$	283.40
Ave P 3600	\$	47.70
Ave P 5105	\$	580.50
Ave Q 1/2 2516	\$	1,278.23
Ave Q 1/2 2524	\$	66.56
Ave Q 1/2 2524 #1	\$	63.43
Ave Q 1/2 2524 #3	\$	80.06
Ave Q 1/2 2528	\$	485.55
Ave Q 1/2 2915	\$	119.25
Ave Q 3120	\$	239.00
Ave R 4701		Zero
Ave S 1/2 3717	\$	699.75
Ave S 1/2 4405	\$	137.25
Ave S 3118	\$	376.20
Ave S 3215	\$	526.50
Ave S 3530	\$	941.85
Ave T 1/2 4127	\$	66.60
Ave U 4110	\$	53.64
Ave U 4218		Zero
Ball 1714		Zero
Barataria 4103	\$	444.41
Bay Breeze 25707	\$	215.22

Bay Breeze 26119	\$	624.60
Bay Water 26570 #102	\$	62.77
Bay Water 26570 #103	\$	572.85
Bay Water 26570 #201	\$	201.99
Bay Water 26723	\$	1,354.05
Baywater 26934 #301		Zero
Beard 11213	\$	394.65
Beard 11219		Zero
Bermuda Beach 13116	\$	620.00
Bernice 11204	\$	176.93
Bernice 11207	\$	442.26
Bernice 11209	\$	689.94
Bernice 11211	\$	360.00
Bernice 11216		Zero
Bernice 11220	\$	236.79
Bernice 11226	\$	153.00
Bounty 4003	\$	66.60
Bounty 4006	\$	954.50
Broadway 0811		Zero
Broadway 1119		Zero
Broadway 1202		Zero
Broadway 1323 A & C	\$	296.26
Broadway 1627	\$	198.00
Broadway 1715		Zero
Buena 23115	\$	42.75
Buena 23171	\$	57.32
Camino 23186		Zero
Campeche 4218	\$	351.00
Cat Tail 26320 #203	\$	101.25
Cat Tail 26350 #103	\$	153.00
Cat Tail 26411 #103	\$	1,711.35
Cat Tail 26411 #202	\$	1,515.65
Cat Tail 26421 #102	\$	328.50
Cat Tail 26441 #103	\$	406.80
Cat Tail 26441 #202	\$	348.75
Chiquita 22921	\$	1,093.50
Chiquita 23008		Zero
Christmas Tree 3502	\$	894.78
Christmas Tree 3506	\$	394.23
Church 1423	\$	498.27
Coe, Bill	\$	863.66
Concho Key 3722	\$	81.00
Courageous 4107	\$	103.28
Cove View 3506 #0812	\$	67.50
Cove View 3506 #1502	\$	67.50
Crockett 4718	\$	111.20
Deaf Smith 22202	\$	94.50

Defender 4103		Zero
Defender 4134	\$	60.30
Defender 4151	\$	180.00
E Beach 1401 #101	\$	586.40
E Beach 1401 #104	\$	366.03
E Beach 1401 #107	\$	276.30
E Beach 1401 #314	\$	285.10
E Beach 1401 #510	\$	251.64
E Beach 415 #209	\$	138.78
E Beach 415 #308	\$	184.05
E Beach 415 #408	\$	50.00
E Beach 415 #510	\$	1,073.25
E Beach 415 #603	\$	170.55
E Beach 415 #612	\$	80.55
E Beach 801 #BC 0408	\$	18.90
E Beach 801 #BC 0410	\$	535.05
E Beach 801 #BC 0508	\$	985.50
E Beach 801 #BC 0510	\$	215.10
E Beach 801 #BC 0608	\$	348.30
E Beach 801 #BC 0812	\$	342.00
E Beach 801 #BC 1508	\$	343.57
E Beach 801 #BC 2206		Zero
E Beach 801 #TW 1408		Zero
E Beach 801 #TW 1510	\$	316.17
E Beach 801 #TW 1512	\$	248.49
E Ventura 12431	\$	335.97
E Ventura 12435	\$	1,473.75
Ector 4007	\$	481.10
Ector 4227	\$	252.00
Egeland, Gaard	\$	357.71
Estuary 26714	\$	248.40
Estuary 27010 #302		Zero
Estuary 27020 #101		Zero
Estuary 27020 #202	\$	735.75
Fiddler Crab 4114	\$	135.00
Fiddler Crab 4203	\$	698.00
Fort Bend 4135	\$	246.15
Fresca 22808	\$	597.02
Fresca 22810	\$	-
Fresca 23001	\$	667.62
Fresca 23118	\$	433.53
Fresca 23171	\$	147.33
Fresca 23182	\$	453.98
Frio 22024	\$	207.00
Glei 17620		Zero
Grand Terre 13646	\$	135.50
Grassy Pointe 4221 #202	\$	414.00

Great Blue Heron 4166	\$	50.00
Green Heron 4114	\$	115.40
Green Heron 4126	\$	84.52
Green Heron 4130	\$	1,458.00
Green Heron 4134	\$	230.85
Green Heron 4138	\$	99.90
Green Heron 4142	\$	299.70
Green Heron 4146	\$	1,647.90
Green Heron 4203	\$	239.40
Guadalupe 22020	\$	254.25
Gulf 21201	\$	1,478.30
Gulf 21209	\$	339.75
Gulf 21232	\$	1,561.23
Gulf 21315		Zero
Gulf 21417	\$	588.20
Gulf 22815	\$	190.80
Gulf 22821	\$	555.97
Gulf 22827	\$	279.57
Gulf 22923	\$	106.93
Gulf 22927	\$	2,191.20
Gulf 23170	\$	477.32
Hardin 4226		Zero
Holschuh, Kai & Kimberly	\$	2,090.01
Intrepid 25014		Zero
Intrepid 25230	\$	1,088.91
Intrepid 25242	\$	135.00
Isla del Sol 4000	\$	94.50
Jackson 4015		Zero
Jackson 4106	\$	62.55
John Reynolds 12809	\$	450.39
John Reynolds 12826	\$	49.14
John Reynolds 12828	\$	209.25
John Reynolds 12902	\$	293.85
John Reynolds 12909		Zero
John Reynolds 12928	\$	243.00
John Reynolds 13001	\$	663.75
John Reynolds 13022	\$	157.62
John Reynolds 13025	\$	1,170.16
John Reynolds 13105	\$	1,037.52
John Reynolds 13107	\$	1,327.10
Kennedy 21526	\$	234.00
Kennedy 22114		Zero
Kennedy 22210 #204	\$	608.40
Kennedy 22409	\$	151.12
Kennedy 22430	\$	298.17
Kennedy 22434	\$	518.41
Kennedy 22501	\$	173.77

Kennedy 22620	\$	148.50
Kennedy 22711	\$	123.08
Kennedy 22719	\$	444.85
Kent 4130	\$	166.69
King Rail 4111		Zero
King Rail 4115	\$	746.85
King Rail 4119	\$	162.00
King Rail 4127	\$	264.60
King Rail 4131	\$	1,215.90
King Rail 4214	\$	540.84
King Rail 4219	\$	612.00
King Rail 4222	\$	377.69
King Rail 4227	\$	2,155.55
Lampasas 22122	\$	108.00
Las Palmas 4123	\$	178.84
Las Palmas 4131	\$	215.19
Las Palmas 4224 #152		Zero
Las Palmas 4227 (House)	\$	89.55
Lunes 22922	\$	163.35
Maison Rouge 4110	\$	206.55
Maison Rouge 4111		Zero
Maison Rouge 4203	\$	268.00
Mangrove 26501 #203		Zero
Mangrove 26501 #301		Zero
Mangrove 26511 #202	\$	302.00
Mangrove 26511 #303	\$	112.23
Mangrove 26540 #302	\$	711.11
Marina 23106	\$	147.15
Market 1301		Zero
Market 1311		Zero
Market 1409	\$	306.00
Mendocino 4018	\$	760.50
Miramar 14130	\$	36.00
Miramar 22801	\$	374.50
Mutiny 13723		Zero
Mutiny 13822	\$	94.50
Mutiny 13823	\$	128.25
Navarro 4103		Zero
Neimeyer, Kathleen	\$	181.98
Opihi 11706	\$	207.00
Pabst 4414	\$	1,498.10
Paradise Isle Investments	\$	446.40
Pecos 22112	\$	157.50
Pelican 4215	\$	1,636.65
Pelican 4230	\$	921.63
Pelican 4235	\$	144.00
Pelican 4244	\$	3,987.50

Pirates Alley 4118	\$ 67.28
Pirates Alley 4119	\$ 200.00
Pirates Beach 13719	Zero
Pirates Beach 13956	\$ 1,003.50
Pirates Beach 3727	\$ 130.05
Pirates Beach 4206	\$ 189.00
Pointe West 4111 #103	\$ 1,408.95
Pointe West 4121 #102	\$ 78.26
Pointe West 4121 #103	\$ 193.50
Pointe West 4151 #102	\$ 560.94
Pointe West 4211 #102	\$ 878.40
Pointe West 4221 #102	\$ 230.58
Pointe West 4231 #302	Zero
Pointe West 4231 #303	Zero
Post Office 1115	Zero
Rageur 4111	\$ 562.50
San Domingo 13614	Zero
San Domingo 13626	Zero
San Domingo 13731	\$ 815.76
San Domingo 13807	\$ 76.70
San Domingo 13814	\$ 309.15
San Domingo 13826	\$ 111.36
San Domingo 13919	\$ 1,531.69
San Domingo 13934	\$ 67.50
San Domingo 4223	Zero
San Jacinto 4002	\$ 85.44
San Luis Pass 10327 #202	Zero
San Luis Pass 10327 #203 & #204	\$ 1,183.09
San Luis Pass 10327 #205	\$ 1,008.00
San Luis Pass 10327 #209	\$ 1,537.70
San Luis Pass 10327 #303	\$ 425.25
San Luis Pass 10327 #304	\$ 207.50
San Luis Pass 10327 #305	\$ 181.09
San Luis Pass 10327 #314	\$ 339.03
San Luis Pass 10327 #316	\$ 160.65
San Luis Pass 10327 #406	\$ 78.26
San Luis Pass 10327 #407	\$ 334.80
San Luis Pass 10327 #412	\$ 432.81
San Luis Pass 10327 #502	\$ 15.30
San Luis Pass 10327 #503 & #509	\$ 2,189.88
San Luis Pass 10327 #507	\$ 1,485.00
San Luis Pass 10327 #5PH2	\$ 396.68
San Luis Pass 10327 #601	\$ 329.85
San Luis Pass 10327 #606	\$ 1,150.25
San Luis Pass 10327 #608	\$ 132.75
San Luis Pass 10327 #611	\$ 371.52
San Luis Pass 10327 #618	\$ 342.00

San Luis Pass 10327 #6PH-1	\$ 1,188.00
San Luis Pass 10811 #1105	\$ 294.26
San Luis Pass 10811 #1113	\$ 185.40
San Luis Pass 10811 #2120	\$ 283.89
San Luis Pass 10811 #2208	\$ 881.37
San Luis Pass 10811#2222	\$ 212.63
San Luis Pass 11743	\$ 40.50
San Luis Pass 17605	\$ 76.95
San Luis Pass 17607	\$ 560.25
San Luis Pass 17611	\$ 176.40
San Luis Pass 17613	\$ 235.80
San Luis Pass 17615	\$ 1,182.83
San Luis Pass 17621	\$ 81.00
San Luis Pass 17625	\$ 308.75
San Luis Pass 17629	\$ 95.13
San Luis Pass 17709	Zero
San Luis Pass 21527	\$ 90.00
San Luis Pass 21619 #2	\$ 560.25
San Luis Pass 21641	\$ 106.65
San Luis Pass 22315	\$ 330.75
San Luis Pass 23201	\$ 243.00
San Luis Pass 23215	\$ 322.20
San Luis Pass 23935	\$ 519.75
San Luis Pass 24039	\$ 209.84
San Luis Pass 24135	\$ 2,547.00
San Luis Pass 24427	\$ 465.75
Sandhill Dr 20603	Zero
Sea Eagle 4206	\$ 286.20
Sealy 0706	\$ 57.60
Sealy 1426	Zero
Seawall 1802	Zero
Seawall 500 #0701	\$ 225.63
Seawall 500 #0709	\$ 424.35
Seawall 500 #0712	\$ 213.00
Seawall 500 #0806	\$ 338.60
Seawall 500 #0903	\$ 702.63
Seawall 500 #0909	\$ 81.00
Seawall 500 #0910	\$ 194.58
Seawall 500 #1006	\$ 181.75
Seawall 500 #1011	\$ 809.46
Seawall 500 #1111	\$ 914.40
Seawall 500 #1112	Zero
Seawall 500 #1202	\$ 63.00
Seawall 5222 #638-639	\$ 337.50
Seawall 6102 #116	\$ 226.62
Seawall 6102 #121	\$ 69.57
Seawall 6102 #132	\$ 356.40

Seawall 6102 #152	\$	131.40
Seawall 6102 #161	\$	103.77
Seawall 6102 #163	\$	60.75
Seawall 6102 #176	\$	126.45
Seawall 6102 #194	\$	50.00
Seawall 6102 #202	\$	274.50
Seawall 6102 #209		Zero
Seawall 6102 #212	\$	50.54
Seawall 6102 #215	\$	50.00
Seawall 6102 #232	\$	491.65
Seawall 6102 #257	\$	161.01
Seawall 6102 #263	\$	137.70
Seawall 6102 #294	\$	487.24
seawall 6102 #382	\$	50.00
Seawall 6102 #385	\$	320.94
Seawall 6102 #394	\$	71.57
Seawall 6300 #1104	\$	80.10
Seawall 6300 #1201	\$	128.25
seawall 6300 #2104	\$	50.00
Seawall 6300 #2304	\$	81.00
Seawall 6300 #3307	\$	67.50
Seawall 6300 #4101	\$	290.42
Seawall 6300 #4104		Zero
Seawall 6300 #4303	\$	113.41
Seawall 6300 #5301	\$	542.43
Seawall 6300 #6204		Zero
Seawall 6300 #6207	\$	135.00
Seawall 6300 #6209		Zero
Seawall 6300 #6301	\$	90.90
Seawall 6300 #7207	\$	80.46
Seawall 6300 #9109	\$	204.28
Seawall 6300 #9217		Zero
Seawall 6300 #9218	\$	37.79
Seawall 6300 #9220	\$	25.28
Seawall 6300 #9302	\$	44.54
Seawall 6300 #9313	\$	62.64
Seawall 6800 #4201	\$	776.23
Seawall 7000 #0213	\$	412.11
Seawall 7000 #0216	\$	115.65
Seawall 7000 #0234	\$	210.20
Seawall 7000 #0235	\$	341.10
Seawall 7000 #0324	\$	147.60
Seawall 7000 #0414	\$	9.00
Seawall 7000 #0431	\$	731.25
Seawall 7000 #0432	\$	190.66
Seawall 7000 #0534	\$	308.25
Seawall 7000 #0616	\$	54.00

Seawall 7000 #0811	\$	73.80
Seawall 7000 #0934	\$	297.00
Seawall 7000 #1011	\$	389.70
Seawall 7000 #1023	\$	257.40
Seawall 7000 #1036	\$	458.53
Seawall 7310 #0301		Zero
Seawall 7310 #0306	\$	81.00
Seawall 7310 #0310	\$	303.43
Seawall 7310 #0506	\$	113.38
Seawall 7310 #0601	\$	314.28
Seawall 7310 #0709		Zero
Seawall 7310 #0809		Zero
Seawall 7310 #0810	\$	87.30
Seawall 7310 #1003	\$	276.53
Seawall 7310 #1105	\$	93.16
Seawall 7600	\$	50.00
Seawall 7600 #101-317	\$	33.75
Seawall 9420 #405		Zero
Seawall 9420 #602	\$	234.25
Seawall 9420 #604	\$	1,079.32
Seawall 9520 #122	\$	53.55
Seawall 9520 #123	\$	63.00
Seawall 9520 #127		Zero
Seawall 9520 #135	\$	53.73
Seawall 9520 #137	\$	67.14
Seawall 9520 #138 & #154	\$	246.87
Seawall 9520 #142	\$	108.99
Seawall 9520 #146	\$	89.01
Seawall 9520 #152	\$	926.60
Seawall 9520 #202	\$	255.69
Seawall 9520 #206	\$	139.14
Seawall 9520 #223	\$	933.48
Seawall 9520 #227	\$	213.48
Seawall 9520 #234	\$	191.16
Seawall 9520 #304	\$	176.94
Seawall 9520 #314	\$	1,071.00
Seawall 9520 #325	\$	206.76
Seawall 9520 #338	\$	128.88
Seawall 9520 #345	\$	122.85
Seawall 9520 #347	\$	104.76
Seawall 9520 #353	\$	56.88
Shaman Rd 18806	\$	898.59
Sherman 4427	\$	50.00
Spoonbill 4131	\$	205.20
Spoonbill 4239	\$	230.43
Sportsman 11618	\$	216.00
Sportsman 11628	\$	218.25

Sportsman 11702	\$	263.25	
Spotted Sandpiper 25411	\$	1,672.65	
Spyglass 14422	\$	688.73	
Stewart 13402	\$	436.50	
Surf 4110	\$	100.80	
Surf 4223	\$	165.60	
Surf 4226	\$	148.50	
Surf 4230	\$	426.40	
Three Beach Houses	\$	1,305.00	
Turks Point 4111	\$	549.50	
Turks Point 4114		Zero	
University 909 #907 & #911	\$	49.68	
Verano 22816	\$	249.75	
Verano 23158	\$	393.08	
Victory 2203	\$	264.02	
Vida 22923	\$	74.70	
Vista 4027	\$	31.50	
Vista 4113	\$	36.00	
Vista 4119	\$	1,351.85	
Vista 4122	\$	124.61	
Vista 4212	\$	94.50	
Vista 4223	\$	198.20	
Vista Del Mar 22306	\$	245.61	
Vista Del Mar 22321	\$	204.19	
Vista Del Mar 22325		Zero	
Vista Del Mar 22409	\$	405.81	
W Ventura 12600	\$	612.50	
W Ventura 12604		Zero	
Winnie 1202 #2 & #3	\$	186.03	
Zachary 21703	\$	163.35	
			INDEPENDENTS
			\$ 176,267.04
			<hr/>
			\$ 1,172,423.31
			<hr/> <hr/>
TOTAL			