City of New Braunfels Hotel Motel Tax

2011

Establishment	*1ST QTR*	*2ND QTR*	*3RD QTR*	*4TH QTR*
Alta Vista Comal Resorts	$ 96.95	$ 687.26	$ 847.14	$ 103.95
America's Best Value Inn & Suites	$ 4,037.54	$ 4,796.46	$ 8,736.06	$ 2,828.80
Arthur VonRosenberg/288 Properties	$ -	$ 201.25	$ 390.25	$ 140.00
B & M Vacation Properties LLC	$ -	$ -		$ -
Batey's Beach Haus	$ -	$ -	$ 844.98	$ 110.25
Baymont Inn & Suites	$ 6,473.03	$ 12,786.29	$ 17,023.55	$ 6,966.51
Beau Village Cottages (Bavarian Village)	$ -	$ 125.30	$ 254.70	$ -
Bella Vista on the Guadalupe	$ -	$ 1,057.55	$ 455.00	$ 29.05
Best Western	$ 11,347.11	$ 20,349.00	$ 25,471.77	$ 13,799.99
Bevo's Last Resort	$ -	$ 740.25	$ 1,374.10	$ -
Blessing Haus	$ -	$ -	$ -	$ 5,052.25
Borgfield Properties	$ -	$ -	$ 4,046.00	$ -
Budget Inn	$ 1,537.13	$ 1,892.45	$ 2,533.02	$ 1,968.48
Cassel Enterprise Corp AMZ Getaways	$ -	$ -	$ 324.45	$ 123.55
Charelene Goree B310 River Run	$ -	$ 396.55	$ 390.25	$ -
Comal Inn	$ 642.51	$ 1,834.39	$ 2,776.42	$ 878.87
Comal River Condo #371/Randy Pittman	$ -	$ 192.50	$ -	$ -
Comal River Retreat /David & Linda Olfers	$ -	$ 202.09	$ 656.12	$ -
Comfort Suites	$ 11,518.90	$ 19,444.29	$ 23,811.93	$ 12,062.05
Cool Condo on the Comal River/Celtic Enterprises LLC	$ -	$ 279.30	$ 589.75	$ 108.50
Courtyard by Marriott	$ 37,854.02	$ 57,038.76	$ 66,931.18	$ 47,199.91
Das Porter Haus	$ -	$ -	$ 2,014.25	$ 19.25
Days Inn	$ 6,879.37	$ 11,563.55	$ 15,741.20	$ 7,317.13
Donald & Jennifer Reeves/Waterwheel	$ -	$ -	$ -	$ -
Donna & Gary Cardenas	$ -	$ 892.50	$ 1,432.20	$ 74.20
Dorella's Kleine Gasthaus	$ -	$ -	$ 28.70	$ -
Downtown Tietze Haus	$ 102.55	$ -	$ -	$ -
Econo Lodge Inn & Suites	$ 5,435.87	$ 9,146.70	$ 12,392.47	$ 4,891.21
Edelweiss Inn	$ 1,213.56	$ 3,125.95	$ 2,398.66	$ 4,637.54
Executive Inn & Suites	$ 3,461.91	$ 5,354.59	$ 7,920.28	$ 4,244.50
Fairfield Inn & Suites	$ 17,171.19	$ 29,276.20	$ 37,586.76	$ 23,913.22
Faust Hotel/Powerohm Properties LLC	$ 5,994.63	$ 7,403.00	$ 9,070.19	$ 8,874.97
Funstay.Com #C-104	$ -	$ 235.10	$ 411.64	$ -
Garden Inn	$ 2,255.89	$ 1,823.29	$ 2,154.25	$ 2,593.57
Gayle Campbell	$ -	$ 205.43	$ 343.57	$ -
Gerlich-Wagenfuehr B&B	$ 21.00	$ 71.40	$ 61.60	$ 103.60
GLMS Condominiums LLC	$ -	$ 279.86	$ 714.07	$ 149.80
Grace Haus	$ -	$ -	$ -	$ 2,492.00
Granzin LLC/Todd Granzin	$ -	$ 138.44	$ 39.65	$ 24.52
Gruene Acres Guest Haus & Gifts	$ -	$ 374.50	$ 571.20	$ 28.00
Gruene Apple	$ 4,732.35	$ 7,623.14	$ 7,644.98	$ 4,672.73
Gruene Cottages	$ 1,363.46	$ 5,645.28	$ 6,128.34	$ 4,860.62
Gruene Homestead Inn	$ 5,099.06	$ 9,519.74	$ 10,061.25	$ 6,771.91
Gruene Mansion Inn	$ 16,971.21	$ 24,460.98	$ 26,722.22	$ 20,657.07
Gruene Outpost River Lodge/TX River Rat LLC	$ 8,070.54	$ 12,155.57	$ 15,765.75	$ 2,957.19
Gruene Reservations LLC	$ 324.65	$ 1,079.55	$ 1,828.17	$ 771.05
Gruene River Cottages	$ 81.75	$ 284.69	$ 298.07	$ 315.91
Gruene River Guest House	$ -	$ 2,835.00	$ 4,105.50	$ 1,037.75
Gruene River Inn	$ 5,788.93	$ 6,369.96	$ 15,018.62	$ 7,796.99
Guadalupe Rentals.Com	$ -	$ 458.85	$ 1,432.03	$ 53.90
Hampton Inn	$ 27,393.79	$ 41,440.49	$ 43,485.31	$ 26,973.46
Havsita Vacation Rental	$ -	$ -	$ -	$ -
Heidelberg Lodges	$ 767.19	$ 14,748.93	$ 23,729.01	$ 1,351.48
High Cotton Inn	$ -	$ 510.36	$ 776.30	$ 497.00

Hill Country Hillside LTD	$ 4,162.96	$ 13,426.82	$ 15,090.23	$ 4,715.54
Hilton Garden Inn	$ 24,799.35	$ 48,450.17	$ 55,597.47	$ 35,267.22
Holiday Inn / Daystar Hotels dba Ramada	$ 3,482.00	$ 24,336.38	$ 26,377.23	$ 11,755.92
Howard Johnson	$ 1,013.20	$ 8,599.11	$ 11,603.44	$ 7,599.41
Inn-R-Toob	$ -	$ 330.75	$ 199.50	$ -
Inverness A301/Charles & Nancy Waire	$ -	$ 140.00	$ 266.00	$ 45.50
Janet Fincher	$ -	$ 202.21	$ -	$ -
John Newcombe Tennis Ranch	$ 5,052.77	$ 10,532.19	$ 13,106.78	$ 8,594.30
Just Vacation	$ -	$ 425.04	$ -	$ 736.75
Kevin McWatters	$ -	$ -	$ -	$ 4,497.71
Laquinta Inn & Suites	$ 19,330.85	$ 31,162.76	$ 32,692.80	$ 21,679.99
Libelle Haus/Celtic Enterprises LP	$ -	$ 388.50	$ 539.35	$ 204.05
Life is Gruene Bed & Breakfast	$ 747.74	$ 3,444.00	$ 4,102.00	$ 1,515.50
Lillian's Cottage	$ 47.25	$ 22.05	$0.00	$ -
Market Street House/Celtic Enterprises LP	$ 66.50	$ 562.20	$940.45	$ 232.75
Microtel Inn & Suites	$ 6,351.17	$ 11,131.68	$0.00	$ -
Miss Milburn's B&B	$ 35.00	$ 97.00	$ 40.00	$ 144.00
Motel 6	$ 9,072.00	$ 12,141.31	$ 13,205.81	$ 8,151.46
NB Leasing & Property Mgmt	$ 140.70	$ 7,306.96	$ 13,210.41	$ 1,346.90
New Braunfels Resorts	$ -	$ 21,031.07	$ 25,070.77	$ -
Prince Solms Inn	$ 1,883.00	$ 3,044.27	$ 4,295.01	$ 2,572.56
Quality Inn & Suites	$ 8,357.81	$ 11,372.13	$ 16,489.23	$ 8,421.99
Red Roof Inns	$ 6,322.36	$ 10,645.79	$ 14,982.39	$ 7,663.09
Riedel Realty LLC Canyon lake Vac Houses , Galle	$ 129.87	$ 1,057.05	$ 1,554.93	$ 893.30
River City Resorts	$ 269.45	$ 13,266.31	$ 28,395.59	$ 1,415.12
River Run Management Inc.	$ -	$ 6,350.75	$ 15,460.76	$ 1,264.90
Rock Street Retreat	$ 176.07	$ 614.91	$ 913.74	$ 550.35
Rodeway Inn - New Braunfels	$ 9,619.94	$ 16,337.94	$ 24,075.21	$ 10,677.32
Schlitterbahn Resorts	$ 1,089.08	$ 107,323.36	$ 178,360.83	$ 6,839.57
Sladecek Properties	$ -	$ -	$ 348.25	$ -
Sleep Inn & Suites	$ 8,404.18	$ 14,621.48	$ 19,706.42	$ 9,508.06
Super 8 Motel	$ 6,417.40	$ 10,477.14	$ 13,754.57	$ 6,116.60
Tarr Dahlen LLC (My NB Vacation)	$ -	$ 1,082.90	$ 10,555.10	$ -
T Bar M Inc.	$ 21,425.26	$ 35,091.49	$ 39,567.83	$ 22,341.13
T Bar M Retreat	$ -	$ -	$ 1,528.24	$ 133.00
Texas SunCatchers	$ 122.85	$ 328.65	$ 333.55	$ 252.30
The Market Haus	$ -	$ 326.20	$ 655.48	$ 28.70
The Other Place Resort	$ 565.78	$ 22,306.76	$ 34,060.66	$ 1,747.47
The Riverz End @ Gruene FLP	$ -	$ 1,181.25	$ -	$ -
Tolle Haus	$ -	$ 181.30	$ -	$ -
Vacation In New Braunfels, Inc.	$ 1,228.38	$ 11,429.22	$ 22,301.49	$ 3,198.14
Vacation River Rentals	$ -	$ -	$ -	$ 17,602.05
Wade A Walker	$ -	$ 140.00	$ 938.00	$ 87.50
Wasser Haus & Lodge	$ 144.64	$ 5,405.26	$ 7,785.68	$ 333.97
Welsch Heritage Homestead	$ -	$ 284.83	$ 542.82	$ 167.44
West Inn of Gruene	$ 141.19	$ 458.22	$ 806.26	$ 162.00
Windgate by Wynham NB	$ 14,167.01	$ 20,175.11	$ 25,470.07	$ 17,452.93
WorldMark NB	$ 1,316.28	$ 122.50	$ 659.89	$ 204.61
WorldMark, The Club	$ 338.90	$ 414.54	$ 318.31	$ 285.22
W.T.M. Investments River View Properties	$ 292.60	$ 2,368.45	$ 3,609.20	$ 1,207.36
TOTAL	**$ 343,349.63**	**$ 809,184.75**	**$ 1,086,844.66**	**$ 457,066.41**