	1st quarter	2nd quarter	3rd quarter	4th quarter	TOTAL / YTD
2023	\$13,459	\$24,428	\$28,173	\$20,944	\$87,004
2024	\$8,504	\$28,251	\$6,576	\$29,509	\$72,840
2025	\$21,936	\$21,299			\$43,235

Dissclaimer: The attached documents consist of the quarterly state Hotel Occupancy Tax (HOT) filings for the entire property. Please note that this information is publicly available and has been provided solely for informational purposes. As the property is being marketed on an "as is" basis, no additional details, representations, warranties, or further documentation will be furnished by the seller or their representatives. Prospective buyers are encouraged to conduct their own independent due diligence, verification, and analysis of all relevant information, including but not limited to financial, operational, and legal aspects, prior to making any decisions. The seller disclaims any liability for the accuracy, completeness, or suitability of the provided information.

### Original Return for period ending 12/31/2024

Confirmation: You Have Filed Successfully

### Please do NOT send a paper return.

### Print this page for your records.

Reference Number: 2125199328

Date and Time of Filing: 01/21/2025 03:21:35 PM

Taxpayer ID:

Taxpayer Name: SHARON K FOSTER

Taxpayer Address: 12932 NUTTY BROWN RD APT C AUSTIN, TX 78737 - 9251

Entered by: Sharon Foster Email Address: sharfost@aol.com Telephone Number: (512) 263-5601

IP Address: 97.139.125.224

Loc #	Location Name/Address	# of Rooms	<b>Total Room Receipts</b>	Taxable Receipts
	Y BROWN CABIN 2 NUTTY BROWN RD APT C AUSTIN TX, 78737-	1	0.00	0.00
	Y BROWN MANOR 2 NUTTY BROWN RD APT C AUSTIN TX, 78737-	1	29,509.00	0.00
	DRUNNER'S BUNGALOQ 2 NUTTY BROWN RD AUSTIN TX, 78737-9238	1	0.00	0.00
		Totals	29,509.00	0.00

**Total Taxable Amount:** 0.00 x.0600 Tax Rate: **Total Tax Due:** = 0.00**Balance Due:** = 0.00

**Pending Payments:** -0.00**Total Amount Due and Payable:** 

= 0.00

Print Return to Menu File for Another Taxpayer

# Hotel Tax

# Original Return for period ending 12/31/2023

Confirmation: You Have Filed Successfully

# Please do NOT send a paper return.

# Print this page for your records.

Reference Number: 1624167082

Date and Time of Filing: 01/16/2024 01:33:50 PM

Taxpayer ID:

Taxpayer Name: SHARON K FOSTER

Taxpayer Address: 12932 NUTTY BROWN RD APT C AUSTIN, TX 78737 - 9251

Entered by: Sharon Foster

Email Address: sharfost@aol.com Telephone Number: (512) 263-5601

IP Address: 97.139.72.80

Loc #	Location Name/Address	# of Rooms	Total Room Receipts	Taxable Receipts
	Y BROWN CABIN 2 NUTTY BROWN RD APT C AUSTIN TX, 78737-	1	0.00	0.00
	TY BROWN MANOR 2 NUTTY BROWN RD APT C AUSTIN TX, 78737-	1	20,944.00	0.00
	DRUNNER'S BUNGALOQ 2 NUTTY BROWN RD AUSTIN TX, 78737-9238	1	0.00	0.00
		Totals	20,944.00	0.00

Total Taxable Amount: 0.00

Tax Rate: x .0600

Total Tax Due: = 0.00

# Original Return for period ending 09/30/2024

Confirmation: You Have Filed Successfully

#### Please do NOT send a paper return.

#### Print this page for your records.

Reference Number: 29524273211

Date and Time of Filing: 10/21/2024 12:33:29 PM

Taxpayer ID

Taxpayer Name: SHARON K FOSTER

Taxpayer Address: 12932 NUTTY BROWN RD APT C AUSTIN, TX 78737 - 9251

Entered by: Sharon Foster Email Address: sharfost@aol.com Telephone Number: (512) 263-5601

IP Address: 75.243.219.240

Loc #	Location Name/Address	# of Rooms	Total Room Receipts	Taxable Receipts
	TY BROWN CABIN 32 NUTTY BROWN RD APT C AUSTIN TX, 78737- 1	1	6,576.36	0.00
	TY BROWN MANOR 32 NUTTY BROWN RD APT C AUSTIN TX, 78737- 1	1	0.00	0.00
	DRUNNER'S BUNGALOQ 32 NUTTY BROWN RD AUSTIN TX, 78737-9238	1.	0.00	0.00
	950/	Totals	6,576.36	0.00

<b>Total Taxable Amount:</b>	0.00
Tax Rate:	x .0600
Total Tax Due:	= 0.00
Balance Due:	= 0.00
Pending Payments:	- 0.00
Total Amount Due and Payable:	= 0.00

Print Return to Menu File for Another Taxpayer

# Hotel Tax

# Original Return for period ending 09/30/2023

Confirmation: You Have Filed Successfully

# Please do NOT send a paper return.

# Print this page for your records.

Reference Number: 29723227469

Date and Time of Filing: 10/24/2023 07:52:03 PM

Taxpayer ID:

Taxpayer Name: SHARON K FOSTER

Taxpayer Address: 12932 NUTTY BROWN RD APT C AUSTIN, TX 78737 - 9251

Entered by: Sharon Foster

Email Address: sharfost@aol.com Telephone Number: (512) 263-5601

**IP Address:** 70.114.242.21

Loc #	Location Name/Address	# of Rooms	Total Room Receipts	Taxable Receipts
00001	NUTTY BROWN CABIN 12932 NUTTY BROWN RD APT C AUSTIN TX, 78737- 9251	1	0.00	0.00
00003	NUTTY BROWN MANOR 12932 NUTTY BROWN RD APT C AUSTIN TX, 78737- 9251	1	15,923.00	0.00
00004	ROADRUNNER'S BUNGALOQ 12932 NUTTY BROWN RD AUSTIN TX, 78737-9238	1	12,250.00	0.00
		Totals	28,173.00	0.00

Total Taxable Amount: 0.00

Tax Rate: x.0600

Total Tax Due: = 0.00

Late Filing Penalty: + 50.00

### Original Return for period ending 06/30/2025

Confirmation: You Have Filed Successfully

#### Please do NOT send a paper return.

#### Print this page for your records.

Reference Number: 20125029014

Date and Time of Filing: 07/20/2025 04:53:29 PM

Taxpayer ID

Taxpayer Name: SHARON K FOSTER

Taxpayer Address: 12932 NUTTY BROWN RD APT C AUSTIN, TX 78737 - 9251

Entered by: Sharon Foster

Email Address: sharfost@aol.com Telephone Number: (512) 263-5601

IP Address: 97.147.42.237

Loc #	Location Name/Address	# of Rooms	Total Room Receipts	Taxable Receipts
	TTY BROWN CABIN 932 NUTTY BROWN RD APT C AUSTIN TX, 78737- 51	1	0.00	0.00
	TTY BROWN MANOR 932 NUTTY BROWN RD APT C AUSTIN TX, 78737- 51	1	21,299.00	0.00
	ADRUNNER'S BUNGALOQ 932 NUTTY BROWN RD AUSTIN TX, 78737-9238	1	0.00	0.00
		Totals	21,299.00	0.00

Total Taxable Amount: 0.00

Tax Rate: x .0600

Total Tax Due: = 0.00

Balance Due: = 0.00

Pending Payments: - 0.00

Total Amount Due and Payable: = 0.00

Print Return to Menu File for Another Taxpayer

# Original Return for period ending 06/30/2024

Confirmation: You Have Filed Successfully

### Please do NOT send a paper return.

### Print this page for your records.

Reference Number: 19624007974

Date and Time of Filing: 07/14/2024 04:05:36 PM

Taxpayer ID:

Taxpayer Name: SHARON K FOSTER

Taxpayer Address: 12932 NUTTY BROWN RD APT C AUSTIN, TX 78737 - 9251

Entered by: Sharon Foster Email Address: sharfost@aol.com Telephone Number: (512) 263-5601

IP Address: 97.147.63.67

Loc #	Location Name/Address	# of Rooms	Total Room Receipts	<b>Taxable Receipts</b>
00001 NUTT	Y BROWN CABIN 2 NUTTY BROWN RD APT C AUSTIN TX, 78737-	1	28,251.00	0.00
00003 NUTT 1293 9251	Y BROWN MANOR 2 NUTTY BROWN RD APT C AUSTIN TX, 78737-	1	0.00	0.00
00004 ROAL	DRUNNER'S BUNGALOQ 12 NUTTY BROWN RD AUSTIN TX, 78737-9238	1	0.00	0.00
12,5	2.10111 2.10111 12 /102111 13 /102111 13 /102111 13	Totals	28,251.00	0.00

Total Taxable Amount: 0.00

Tax Rate: x .0600

Total Tax Due: = 0.00

Balance Due: = 0.00

Pending Payments: - 0.00

Total Amount Due and Payable: = 0.00

Print Return to Menu File for Another Taxpayer

# Original Return for period ending 06/30/2023

Confirmation: You Have Filed Successfully

### Please do NOT send a paper return.

#### Print this page for your records.

Reference Number: 20023160357

Date and Time of Filing: 07/19/2023 02:54:28 PM

Taxpayer ID:

Taxpayer Name: SHARON K FOSTER

Taxpayer Address: 12932 NUTTY BROWN RD APT C AUSTIN, TX 78737 - 9251

Entered by: Sharon Foster

Email Address: sharfost@aol.com Telephone Number: (512) 263-5601

IP Address: 70.114.242.21

Loc #	Location Name/Address	# of Rooms	<b>Total Room Receipts</b>	<b>Taxable Receipts</b>
	TTY BROWN CABIN 032 NUTTY BROWN RD APT C AUSTIN TX, 78737- 51	1	0.00	0.00
	TTY BROWN MANOR 332 NUTTY BROWN RD APT C AUSTIN TX, 78737- 51	1	24,428.00	0.00
	ADRUNNER'S BUNGALOQ 332 NUTTY BROWN RD AUSTIN TX, 78737-9238	1	0.00	0.00
		Totals	24,428.00	0.00

Total Taxable Amount: 0.00

Tax Rate: x .0600

Total Tax Due: = 0.00

Balance Due: = 0,00

Pending Payments: - 0.00

Total Amount Due and Payable: = 0.00

Print Return to Menu File for Another Taxpayer



#### 04/21/2025 09:40:28 PM

You are le	ogged in as:
Taxpayer	
W. State	
SHARON K	FOSTER
12932 NUT	TY BROWN RD APT C
AUSTIN, 1	X 78737-9251
User Iden	tification
Sharon Fos	ter
sharfost@a	ol.com
(512) 263-	5601
97.139.85.	67

# Hotel Tax

Return Summary Original Return for Period Ending 03/31/2025 (251)

Loc #	Location Name/Address	# of Rooms	Total Room Receipts	<b>Taxable Receipts</b>
00001	NUTTY BROWN CABIN 12932 NUTTY BROWN RD APT C AUSTIN TX, 78737-9251	1	0.00	0.00
00003	NUTTY BROWN MANOR 12932 NUTTY BROWN RD APT C AUSTIN TX, 78737-9251	1	21,936.00	0.00
00004	ROADRUNNER'S BUNGALOQ 12932 NUTTY BROWN RD AUSTIN TX, 78737-9238	1	0.00	0.00
		Totals	21,936.00	0.00

**Total Taxable Amount:** 

0.00

Tax Rate: \_\_\_\_
Total Tax Due:

x .0600 = 0.00

Balance Due:

= 0.00

Pending Payments:

- 0.00

**Total Amount Due and Payable:** 

= 0.00

Print Return to Menu

9114

### Original Return for period ending 03/31/2024

Confirmation: You Have Filed Successfully

#### Please do NOT send a paper return.

#### Print this page for your records.

Reference Number: 13924029908

Date and Time of Filing: 05/18/2024 02:06:55 PM

Taxpayer ID:

Taxpayer Name: SHARON K FOSTER

Taxpayer Address: 12932 NUTTY BROWN RD APT C AUSTIN, TX 78737 - 9251

Entered by: Sharon Foster Email Address: sharfost@aol.com Telephone Number: (512) 263-5601

IP Address: 75.226.202.213

Loc #	Location Name/Address	# of Rooms	<b>Total Room Receipts</b>	Taxable Receipts
	TY BROWN CABIN 32 NUTTY BROWN RD APT C AUSTIN TX, 78737- 1	1	0.00	0.00
	TTY BROWN MANOR 32 NUTTY BROWN RD APT C AUSTIN TX, 78737- 1	1	8,504.00	0.00
	ADRUNNER'S BUNGALOQ 32 NUTTY BROWN RD AUSTIN TX, 78737-9238	1	0.00	0.00
		Totals	8,504.00	0.00

Total Taxable Amount: 0.00

Tax Rate: x .0600

= 50.00

Total Tax Due: = 0.00

Late Filing Penalty: + 50.00

Balance Due: = 50.00

Pending Payments: - 0.00

**Payment Summary** 

Amount to Pay: \$50.00 Electronic Check: \$50.00

Payment Reference Number: 13924029907

**Trace Number:** 75819193

Type of Bank Account: CHECKING Accountholder Name: sharonfoster Bank Routing Number: 71921891

Bank Account Number: \*\*\*\*\*\*\*\*\*\*\*7312 Payment Effective Date: 05/18/2024

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| Glenn Hegar, Texas Comptroller • Home • Contact Us

**Total Amount Due and Payable:** 

Privacy and Security Policy | Accessibility Policy | Link Policy | Public Information Act | Compact with Texans

## Original Return for period ending 03/31/2023

Confirmation: You Have Filed Successfully

### Please do NOT send a paper return.

### Print this page for your records.

Reference Number: 11123435802

Date and Time of Filing: 04/20/2023 09:33:58 PM

Taxpayer ID:

Taxpayer Name: SHARON K FOSTER

Taxpayer Address: 12932 NUTTY BROWN RD APT C AUSTIN, TX 78737 - 9251

Entered by: Sharon Foster Email Address: sharfost@aol.com **Telephone Number:** (512) 263-5601

IP Address: 70.114.242.21

Loc #	Location Name/Address	# of Rooms	Total Room Receipts	Taxable Receipts
	JTTY BROWN CABIN 1932 NUTTY BROWN RD APT C AUSTIN TX, 78737- 151	1	0.00	0.00
	JTTY BROWN MANOR 1932 NUTTY BROWN RD APT C AUSTIN TX, 78737- 151	1	13,459.00	0.00
	OADRUNNER'S BUNGALOQ 932 NUTTY BROWN RD AUSTIN TX, 78737-9238	1	0.00	0.00
		Totals	13,459.00	0.00

**Total Taxable Amount:** 0.00 Tax Rate: x.0600 **Total Tax Due:** = 0.00Balance Due: = 0.00Pending Payments: - 0.00

**Total Amount Due and Payable:** = 0.00

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