

Sales Month	Due Date	Hotel Name	Amount Paid	Capacity	Number of room days available	Number of room days rented	Percent of rooms rented	Number of Hotels	Number of VRBO/B & B
Oct	11/20/20	Airbnb Inc	9,635.58		0		#DIV/0!		*
Oct	11/20/20	American Inn	691.40	26	806		0.00%	*	
Oct	11/20/20	Best Western	4,693.22	68	2108	996	47.25%	*	
Oct	11/20/20	Comfort Suites	5,582.25	63	1953	1055	54.02%	*	
Oct	11/20/20	Days Inn	6,502.07	80	2480	1955	78.83%	*	
Oct	11/20/20	Econolodge	1,387.09	55	1705	779	45.69%	*	
Oct	11/20/20	Grand Hotel	5,338.38	44	1364	577	42.30%	*	
Oct	11/20/20	Hampton Inn	10,139.84	80	2480	2326	93.79%	*	
Oct	11/20/20	Holiday Inn Express	5,639.19	80	2480	1099	44.31%	*	
Oct	11/20/20	Holiday Inn	7,198.83	99	3069	1199	39.07%	*	
Oct	11/20/20	Homes 2 Suite	9,837.41	107	3317	1709	51.52%	*	
Oct	11/20/20	La Quinta	4,910.35	79	2449	1014	41.40%	*	
Oct	11/20/20	McKinney Inn	1,914.50	38	1178		0.00%	*	
Oct	11/20/20	Motel 6	2,597.71	58	1798	980	54.51%	*	
Oct	11/20/20	Quality Inn	4,224.00	97	3007	1727	57.43%	*	
Oct	11/20/20	Sheraton McKinney	21,592.47	187	5797	2840	48.99%	*	
Oct	11/20/20	Southern Chic Retreat	227.24	4	124	33	26.61%		*
Oct	11/20/20	Springhill Suites	10,634.48	125	3875	2110	54.45%	*	
Oct	11/20/20	Super 8	-	75	2325		0.00%	*	
Oct	11/20/20	Townplace Suites	6,124.03	89	2759	1229	44.55%	*	
Oct	11/20/20	WoodSpring Suites	4,628.86	121	3751	2138	57.00%	*	
			<u>123,498.90</u>					18	2
Nov	12/21/2020	Airbnb Inc	6,539.81		0		#DIV/0!		*
Nov	12/21/2020	American Inn	445.85	26	780		0.00%	*	
Nov	12/21/2020	Best Western	4,001.45	68	2040	885	43.38%	*	
Nov	12/21/2020	Comfort Suites	5,843.17	63	1890		0.00%	*	
Nov	12/21/2020	Days Inn	5,246.30	80	2400	1741	72.54%	*	
Nov	12/21/2020	Econolodge	1,363.07	55	1650	672	40.73%	*	
Nov	12/21/2020	Grand Hotel	5,183.61	44	1320	584	44.24%	*	
Nov	12/21/2020	Hampton Inn	10,082.60	80	2400	2195	91.46%	*	
Nov	12/21/2020	Holiday Inn Express	5,083.86	80	2400	1089	45.38%	*	
Nov	12/21/2020	Holiday Inn	5,984.57	99	2970	1301	43.80%	*	
Nov	12/21/2020	Homes 2 Suite	7,962.64	107	3210	1546	48.16%	*	
Nov	12/21/2020	La Quinta	4,511.84	79	2370	888	37.47%	*	
Nov	12/21/2020	McKinney Inn	1,388.52	38	1140		0.00%	*	
Nov	12/21/2020	Motel 6	3,135.13	58	1740	1089	62.59%	*	
Nov	12/21/2020	Quality Inn	3,359.49	97	2910	1506	51.75%	*	
Nov	12/21/2020	Sheraton McKinney	11,517.45	187	5610	1704	30.37%	*	
Nov	12/21/2020	Southern Chic Retreat	89.03	4	120	16	13.33%		*
Nov	12/21/2020	Springhill Suites	9,031.76	125	3750	1716	45.76%	*	
Nov	12/21/2020	Super 8	-	75	2250		0.00%	*	
Nov	12/21/2020	Townplace Suites	4,626.90	89	2670	967	36.22%	*	
Nov	12/21/2020	WoodSpring Suites	3,624.45	121	3630	2162	59.56%	*	
			<u>99,021.50</u>					19	2