Sales Month	Due Date	Reporting Month	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**
Jan	2/20/25	02/28/25	Airbnb Inc	31,249.97		-		#DIV/0!		*
Jan	2/20/25	02/28/25	Alisa Aiber	-	1	31	-	0.00%		*
Jan	2/20/25	02/28/25	American Inn	723.69	26	806		0.00%	*	
Jan	2/20/25	02/28/25	Autopilot Management Group Inc	-	1	31	-	0.00%		*
Jan	2/20/25	02/28/25	Ayablinghome	200.35	1	31	12	38.71%		*
Jan	2/20/25	02/28/25	Best Western	6,672.07	68	2,108		0.00%	*	
Jan	2/20/25	02/28/25	Cana Capital Partners -Natalie Guerrero	123.91	1	31	5	16.13%		
Jan	2/20/25	02/28/25	Comfort Suites	7,083.44	63	1,953	1,121	57.40%	*	
Jan	2/20/25	02/28/25	David Guthries	66.04	1	31	17	54.84%		*
Jan	2/20/25	02/28/25	Days Inn	5,931.70	76	2,356	1,606	68.17%	*	
Jan	2/20/25	02/28/25	Denizen Hotel	7,395.36	102	3,162	891	28.18%	*	
Jan	2/20/25	02/28/25	Econolodge	2,763.85	55	1,705	717	42.05%	*	
Jan	2/20/25	02/28/25	Fairfield Inn & Suites	17,501.63	105	3,255	2,239	68.79%	*	
Jan	2/20/25	02/28/25	Goldnest - Bordeaux	352.86	1	31	17	54.84%		*
Jan	2/20/25	02/28/25	Goldnest - Dapper	139.07	1	31	11	35.48%		*
Jan	2/20/25	02/28/25	Goldnest - Jefferson	258.97	1	31	27	87.10%		*
Jan	2/20/25	02/28/25	Grand Hotel	6,792.07	44	1,364	661	48.46%	*	
Jan	2/20/25	02/28/25	Hale McKinney	59.15	1	31	19	61.29%		*
Jan	2/20/25	02/28/25	Hampton Inn	15,468.65	80	2,480	1,984	80.00%	*	
Jan	2/20/25	02/28/25	Holiday Inn	13,085.14	99	3,069	1,894	61.71%	*	
Jan	2/20/25	02/28/25	Holiday Inn Express	9,281.19	80	2,480	1,668	67.26%	*	
Jan	2/20/25	02/28/25	Home2 Suites	15,325.92	107	3,317	2,112	63.67%	*	
Jan	2/20/25	02/28/25	Jennifer McPhereson	-	1	31	-	0.00%		*
Jan	2/20/25	02/28/25	La Quinta - Guest Stay McKinney	7,458.22	79	2,449		0.00%	*	
Jan	2/20/25	02/28/25	McKinney Inn	1,468.39	42	1,302		0.00%	*	
Jan	2/20/25	02/28/25	Motel 6	3,325.26	58	1,798	1,323	73.58%	*	
Jan	2/20/25	02/28/25	Red Roof Inn	5,675.53	100	3,100		0.00%	*	
Jan	2/20/25	02/28/25	Sheraton Mckinney	26,634.14	187	5,797	3,240	55.89%	*	
Jan	2/20/25	02/28/25	Springhill Suites	18,480.10	125	3,875	2,758	71.17%	*	
Jan	2/20/25	02/28/25	Stonebridge Ranch	-	4	124		0.00%		*
Jan	2/20/25	02/28/25	Super 8	2,954.00	75	2,325		0.00%	*	
Jan	2/20/25	02/28/25	The Dwelling Place McKinney	82.25	2	62	4	6.45%		
Jan	2/20/25	02/28/25	THE NEATHERY ESTATE BED & BREAKFAST	174.36	4	124	9	7.26%		*
Jan	2/20/25	02/28/25	Townplace Suites	5,916.92	88	2,728	1,391	50.99%	*	
Jan	2/20/25	02/28/25	Vacasa - McKinney Marvel	144.58	1	31	18	58.06%		*
Jan	2/20/25	02/28/25	WoodSpring Suites	5,784.34	121	3,751	3,429	91.42%	*	
Jan	2/20/25	02/28/25	Woodhaven Cottage	57.87	1	31	15	48.39%		
Jan	2/20/25	02/28/25	ZuriasWork Zenebe	47.96	1	31	5	16.13%		*
				218,678.95					21	17