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**
Mar	4/21/25	04/30/25	Airbnb Inc	36,741.30		-		#DIV/0!		*
Mar	4/21/25	04/30/25	Alisa Aiber	183.67	1	31	11	35.48%		*
Mar	4/21/25	04/30/25	American Inn	901.53	26	806		0.00%	*	
Mar	4/21/25	04/30/25	Autopilot Management Group Inc	17.67	1	31	3	9.68%		*
Mar	4/21/25	04/30/25	Ayablinghome	167.01	1	31	8	25.81%		*
Mar	4/21/25	04/30/25	Best Western	10,095.13	68	2,108		0.00%	*	
Mar	4/21/25	04/30/25	Cana Capital Partners -Natalie Guerrero	95.70	1	31	4	12.90%		
Mar	4/21/25	04/30/25	Comfort Suites	10,556.03	63	1,953	1,555	79.62%	*	
Mar	4/21/25	04/30/25	David Guthries	72.42	1	31	19	61.29%		*
Mar	4/21/25	04/30/25	Days Inn	7,969.16	76	2,356	1,966	83.45%	*	
Mar	4/21/25	04/30/25	Denizen Hotel	13,503.54	102	3,162	1,387	43.86%	*	
Mar	4/21/25	04/30/25	Deja Blue Lagoon & Games	558.80	4	124	45	36.29%		*
Mar	4/21/25	04/30/25	Econolodge	4,874.49	55	1,705	1,056	61.94%	*	
Mar	4/21/25	04/30/25	Fairfield Inn & Suites	24,604.55	105	3,255	2,830	86.94%	*	
Mar	4/21/25	04/30/25	Goldnest - Bordeaux	432.47	1	31	15	48.39%		*
Mar	4/21/25	04/30/25	Goldnest - Dapper	-	1	31	10	32.26%		*
Mar	4/21/25	04/30/25	Goldnest - Jefferson	250.00	1	31	22	70.97%		*
Mar	4/21/25	04/30/25	Grand Hotel	9,104.31	44	1,364	833	61.07%	*	
Mar	4/21/25	04/30/25	Hale McKinney	18.01	1	31	18	58.06%		*
Mar	4/21/25	04/30/25	Hampton Inn	19,829.20	80	2,480	2,263	91.25%	*	
Mar	4/21/25	04/30/25	Holiday Inn	19,423.22	99	3,069	2,573	83.84%	*	
Mar	4/21/25	04/30/25	Holiday Inn Express	12,505.14	80	2,480	1,812	73.06%	*	
Mar	4/21/25	04/30/25	Home2 Suites	21,519.37	107	3,317	2,975	89.69%	*	
Mar	4/21/25	04/30/25	Jha Home	316.65	3	93	72	77.42%		*
Mar	4/21/25	04/30/25	La Quinta - Guest Stay McKinney	10,840.26	79	2,449		0.00%	*	
Mar	4/21/25	04/30/25	McKinney Inn	1,470.00	42	1,302		0.00%	*	
Mar	4/21/25	04/30/25	Moss Meadows	25.28	1	31	3	9.68%		
Mar	4/21/25	04/30/25	Motel 6	4,367.59	58	1,798	1,605	89.27%	*	
Mar	4/21/25	04/30/25	Red Roof Inn	5,780.25	100	3,100	1,530	49.35%	*	
Q1	4/21/25	04/30/25	The Rustic Chandelier	139.55	1	31	10	32.26%		*
Mar	4/21/25	04/30/25	Sheraton Mckinney	36,903.80	187	5,797		0.00%	*	
Mar	4/21/25	04/30/25	Springhill Suites	23,479.94	125	3,875	3,311	85.45%	*	
Mar	4/21/25	04/30/25	Stonebridge Ranch	-	4	124	-	0.00%		*
Mar	4/21/25	04/30/25	Super 8	5,111.84	75	2,325		0.00%	*	
Mar	4/21/25	04/30/25	The Dwelling Place McKinney	80.50	2	62	15	24.19%		
Mar	4/21/25	04/30/25	Townplace Suites	9,074.56	88	2,728	1,992	73.02%	*	
Mar	4/21/25	04/30/25	Vacasa - 832 Fir Ln	-	1	31	-	0.00%		*
Mar	4/21/25	04/30/25	Vacasa - McKinney Marvel	-	1	31	-	0.00%		*
Mar	4/21/25	04/30/25	WoodSpring Suites	4,854.49	121	3,751	3,517	93.76%	*	
Mar	4/21/25	04/30/25	Woodhaven Cottage	52.24	1	31	23	74.19%		
Mar	4/21/25	04/30/25	Zenovate Properties	354.57	1	31		0.00%		
Mar	4/21/25	04/30/25	ZuriasWork Zenebe	243.44	1	31	20	64.52%		*
				296,517.68					21	21