

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
Dec	1/20/23	01/31/23	Airbnb Inc	16,771.58		-		#DIV/0!		*
Dec	1/20/23	01/31/23	American Inn	1,276.23	26	780		0.00%	*	
Dec	1/20/23	01/31/23	Avi Trachtingot	253.26	1	31		0.00%		*
Q4	1/20/23	01/31/23	BEVCAP MANAGEMENT, LLC	-	1	92		0.00%		*
Dec	1/20/23	01/31/23	Best Western	7,232.73	68	2,108	1,147	54.41%	*	
Dec	1/20/23	01/31/23	Comfort Suites	6,483.97	63	1,953	1,091	55.86%	*	
Dec	1/20/23	01/31/23	Cozy Getaway	44.24	1	31		0.00%		*
Dec	1/20/23	01/31/23	Days Inn	4,554.82	76	2,356	1,077	45.71%	*	
Dec	1/20/23	01/31/23	Econolodge	3,182.32	55	1,705	824	48.33%	*	
Dec	1/20/23	01/31/23	Fairfield Inn & Suites	15,959.60	105	3,255	2,032	62.43%	*	
Dec	1/20/23	01/31/23	Goldnest Oren - Oded Mondiano	472.55	1	31		0.00%		*
Dec	1/20/23	01/31/23	Grand Hotel	7,603.59	44	1,364	765	56.09%	*	
Dec	1/20/23	01/31/23	Hampton Inn	14,879.85	80	2,480	1,778	71.69%	*	
Dec	1/20/23	01/31/23	Holiday Inn	14,798.02	99	3,069	2,073	67.55%	*	
Dec	1/20/23	01/31/23	Holiday Inn Express	12,124.55	80	2,480	2,030	81.85%	*	
Dec	1/20/23	01/31/23	Home2 Suites	13,666.41	107	3,317	2,194	66.14%	*	
Dec	1/20/23	01/31/23	Jennifer McPherson	-	1	31	-	0.00%		*
Dec	1/20/23	01/31/23	La Quinta - Guest Stay McKinney	8,721.72	79	2,449		0.00%	*	
Dec	1/20/23	01/31/23	McKinney Inn	1,896.57	42	1,302		0.00%	*	
Dec	1/20/23	01/31/23	McKinney Marvel	-	1	31	-	0.00%		*
Dec	1/20/23	01/31/23	Motel 6	5,071.83	58	1,798	1,580	87.88%	*	
Dec	1/20/23	01/31/23	Red Roof Inn	8,647.35	100	3,100	2,003	64.61%	*	
Dec	1/20/23	01/31/23	Sheraton Mckinney	40,704.73	187	5,797	3,549	61.22%	*	
Dec	1/20/23	01/31/23	Springhill Suites	14,177.71	125	3,875	2,207	56.95%	*	
Dec	1/20/23	01/31/23	Stonebridge Ranch	100.48	4	124	25	20.16%		*
Dec	1/20/23	01/31/23	Super 8	4,781.36	75	2,325		0.00%	*	
Q4	1/20/23	01/31/23	The Neathery Estate Bed & Breakfast	2,041.08	4	368	131	35.60%		*
Dec	1/20/23	01/31/23	Townplace Suites	8,122.18	89	2,759	1,489	53.97%	*	
Aug	9/20/22	01/31/23	WoodSpring Suites	7,649.45	121				*	
Sept	10/20/22	01/31/23	WoodSpring Suites	8,132.47	121	3,630		0.00%	*	
Dec	1/20/23	01/31/23	WoodSpring Suites	6,498.44	121	3,751	3,052	81.36%	*	
Dec	1/20/23	01/31/23	ZuriasWork Zenebe	275.91	1	31		0.00%		*
				236,125.00					20	10

Jan	2/21/23	02/28/23	Airbnb Inc	23,574.10		-		#DIV/0!		*
Jan	2/21/23	02/28/23	American Inn	1,315.49	26	806		0.00%	*	
Jan	2/21/23	02/28/23	Avi Trachtingot	93.76	1	31		0.00%		*
Jan	2/21/23	02/28/23	Best Western	6,811.43	68	2,108	1,108	52.56%	*	
Jan	2/21/23	02/28/23	Comfort Suites	7,476.49	63	1,953	1,311	67.13%	*	
Jan	2/21/23	02/28/23	Days Inn	4,630.09	76	2,356	1,063	45.12%	*	
Jan	2/21/23	02/28/23	Econolodge	3,179.91	55	1,705	811	47.57%	*	
Jan	2/21/23	02/28/23	Fairfield Inn & Suites	13,980.72	105	3,255	1,795	55.15%	*	
Jan	2/21/23	02/28/23	Goldnest Oren - Oded Mondiano	389.96	1	31	17	54.84%		*
Jan	2/21/23	02/28/23	Grand Hotel	7,608.29	44	1,364	778	57.04%	*	
Jan	2/21/23	02/28/23	Hampton Inn	13,633.38	80	2,480	1,736	70.00%	*	
Jan	2/21/23	02/28/23	Holiday Inn	13,140.35	99	3,069	1,834	59.76%	*	
Jan	2/21/23	02/28/23	Holiday Inn Express	11,597.25	80	2,480	1,778	71.69%	*	
Jan	2/21/23	02/28/23	Home2 Suites	16,346.66	107	3,317	2,516	75.85%	*	*
Jan	2/21/23	02/28/23	Jennifer McPherson	-	1	31		0.00%		*
Jan	2/21/23	02/28/23	La Quinta - Guest Stay McKinney	7,800.89	79	2,449		0.00%	*	
Jan	2/21/23	02/28/23	McKinney Marvel	-	1	31	-	0.00%		*
Jan	2/21/23	02/28/23	McKinney Inn	1,718.75	42	1,302		0.00%	*	
Jan	2/21/23	02/28/23	Motel 6	4,972.83	58	1,798	1,588	88.32%	*	
Jan	2/21/23	02/28/23	Red Roof Inn	8,179.14	100	3,100	1,953	63.00%	*	
Jan	2/21/23	02/28/23	Sheraton Mckinney	30,584.18	187	5,797	3,506	60.48%	*	
Jan	2/21/23	02/28/23	Springhill Suites	13,969.76	125	3,875	2,064	53.26%	*	
Jan	2/21/23	02/28/23	Stonebridge Ranch	-	4	124	-	0.00%		*
Jan	2/21/23	02/28/23	Super 8	4,141.39	75	2,325		0.00%	*	
Jan	2/21/23	02/28/23	Townplace Suites	8,065.87	89	2,759	1,489	53.97%	*	
Jan	2/21/23	02/28/23	WoodSpring Suites	7,925.60	121	3,751	3,052	81.36%	*	
Jan	2/21/23	02/28/23	ZuriasWork Zenebe	244.70	1	31		0.00%		*
				211,380.99					20	7

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
Feb	3/20/23	03/31/23	Airbnb Inc	22,748.42		-		#DIV/0!		*
Feb	3/20/23	03/31/23	American Inn	946.91	26	728		0.00%	*	
Feb	3/20/23	03/31/23	Avi Tractingot	-	1	28	-	0.00%		*
Feb	3/20/23	03/31/23	Best Western	7,406.19	68	1,904	1,125	59.09%	*	
Feb	3/20/23	03/31/23	Comfort Suites	7,386.72	63	1,764	1,228	69.61%	*	
Feb	3/20/23	03/31/23	Days Inn	4,159.32	76	2,128	1,035	48.64%	*	
Feb	3/20/23	03/31/23	Econolodge	4,237.99	55	1,540	1,015	65.91%	*	
Feb	3/20/23	03/31/23	Fairfield Inn & Suites	17,073.50	105	2,940	2,076	70.61%	*	
Feb	3/20/23	03/31/23	Goldnest - Bordeaux	409.89	1	28	11	39.29%		*
Feb	3/20/23	03/31/23	Grand Hotel	7,248.63	44	1,232		0.00%	*	
Feb	3/20/23	03/31/23	Hampton Inn	14,012.36	80	2,240	1,824	81.43%	*	
Feb	3/20/23	03/31/23	Holiday Inn	12,405.40	99	2,772	1,712	61.76%	*	
Feb	3/20/23	03/31/23	Holiday Inn Express	9,413.90	80	2,240	1,469	65.58%	*	
Feb	3/20/23	03/31/23	Home2 Suites	14,739.58	107	2,996	2,266	75.63%	*	
Feb	3/20/23	03/31/23	Jennifer McPherson	-	1	28	-	0.00%		*
Feb	3/20/23	03/31/23	La Quinta - Guest Stay McKinney	6,812.83	79	2,212		0.00%	*	
Feb	3/20/23	03/31/23	McKinney Marvel	161.89	1	28	15	53.57%		*
Feb	3/20/23	03/31/23	McKinney Inn	1,737.02	42	1,176		0.00%	*	
Feb	3/20/23	03/31/23	Motel 6	4,628.31	58	1,624	1,479	91.07%	*	
Feb	3/20/23	03/31/23	Red Roof Inn	7,507.70	100	2,800	1,717	61.32%	*	
Feb	3/20/23	03/31/23	Sheraton Mckinney	26,449.22	187	5,236	3,089	59.00%	*	
Feb	3/20/23	03/31/23	Springhill Suites	15,326.55	125	3,500	2,292	65.49%	*	
Feb	3/20/23	03/31/23	Stonebridge Ranch	304.85	4	112	25	22.32%		*
Feb	3/20/23	03/31/23	Super 8	4,731.33	75	2,100		0.00%	*	
Feb	3/20/23	03/31/23	Townplace Suites	6,755.71	89	2,492	1,569	62.96%	*	
Feb	3/20/23	03/31/23	WoodSpring Suites	376.05	121	3,388	3,112	91.85%	*	
Feb	3/20/23	03/31/23	ZuriasWork Zenebe	34.03	1	28		0.00%		*
				197,014.30					20	7
Mar	4/20/23	04/30/23	Airbnb Inc	27,084.91		-		#DIV/0!		*
Mar	4/20/23	04/30/23	American Inn	683.20	26	806		0.00%	*	
Mar	4/20/23	04/30/23	Avi Tractingot	-	1	31	-	0.00%		*
Q1	4/20/23	04/30/23	BEVCAP Management	-	1	90	-	0.00%		*
Mar	4/20/23	04/30/23	Best Western	10,308.98	68	2,108	1,305	61.91%	*	
Mar	4/20/23	04/30/23	Comfort Suites	10,498.95	63	1,953	1,684	86.23%	*	
Mar	4/20/23	04/30/23	Days Inn	5,600.26	76	2,356	1,327	56.32%	*	
Mar	4/20/23	04/30/23	Econolodge	5,000.77	55	1,705	1,184	69.44%	*	
Mar	4/20/23	04/30/23	Fairfield Inn & Suites	20,412.72	105	3,255	2,383	73.21%	*	
Mar	4/20/23	04/30/23	Goldnest - Bordeaux	611.30	1	31	27	87.10%		*
Mar	4/20/23	04/30/23	Grand Hotel	8,640.36	44	1,364	841	61.66%	*	
Mar	4/20/23	04/30/23	Hampton Inn	18,125.14	80	2,480	1,995	80.44%	*	
Mar	4/20/23	04/30/23	Holiday Inn	18,892.16	99	3,069	2,408	78.46%	*	
Mar	4/20/23	04/30/23	Holiday Inn Express	13,272.75	80	2,480	1,997	80.52%	*	
Mar	4/20/23	04/30/23	Home2 Suites	20,047.59	107	3,317	2,892	87.19%	*	
Mar	4/20/23	04/30/23	Jennifer McPherson	49.48	1	31		0.00%		*
Mar	4/20/23	04/30/23	La Quinta - Guest Stay McKinney	9,643.61	79	2,449		0.00%	*	
Mar	4/20/23	04/30/23	McKinney Marvel	377.38	1	31	23	74.19%		*
Mar	4/20/23	04/30/23	McKinney Inn	2,085.35	42	1,302		0.00%	*	
Mar	4/20/23	04/30/23	Motel 6	5,149.48	58	1,798	1,671	92.94%	*	
Mar	4/20/23	04/30/23	Red Roof Inn	8,948.31	100	3,100	2,042	65.87%	*	
Mar	4/20/23	04/30/23	Sheraton Mckinney	31,617.85	187	5,797	3,508	60.51%	*	
Mar	4/20/23	04/30/23	Springhill Suites	19,157.68	125	3,875	2,749	70.94%	*	
Mar	4/20/23	04/30/23	Stonebridge Ranch	157.72	4	124		0.00%		*
Mar	4/20/23	04/30/23	Super 8	6,358.51	75	2,325		0.00%	*	
Q1	4/20/23	04/30/23	The Neathery Estate Bed & Breakfast	1,677.31	4	360	102	28.33%		*
Mar	4/20/23	04/30/23	Townplace Suites	11,244.46	89	2,759	2,208	80.03%	*	
Mar	4/20/23	04/30/23	WoodSpring Suites	7,732.37	121	3,751	3,547	94.56%	*	
Mar	4/20/23	04/30/23	ZuriasWork Zenebe	-	1	31	-	0.00%		*
				263,378.60					20	9

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
Apr	5/22/23	05/31/23	Airbnb Inc	22,239.32		-		#DIV/0!		*
Apr	5/22/23	05/31/23	American Inn	1,023.29	26	780		0.00%	*	
Apr	5/22/23	05/31/23	Avi Tractingot	424.47	1	30		0.00%		*
Apr	5/22/23	05/31/23	Best Western	9,640.71	68	2,040	1,496	73.33%	*	
Apr	5/22/23	05/31/23	Comfort Suites	10,517.54	63	1,890	1,671	88.41%	*	
Apr	5/22/23	05/31/23	Days Inn	5,533.40	76	2,280	1,250	54.82%	*	
Apr	5/22/23	05/31/23	Econolodge	4,661.96	55	1,650	1,005	60.91%	*	
Apr	5/22/23	05/31/23	Fairfield Inn & Suites	20,542.49	105	3,150	2,467	78.32%	*	
Apr	5/22/23	05/31/23	Goldnest - Bordeaux	232.51	1	30	28	93.33%		*
Apr	5/22/23	05/31/23	Grand Hotel	9,178.94	44	1,320	887	67.20%	*	
Apr	5/22/23	05/31/23	Hampton Inn	17,467.06	80	2,400	1,920	80.00%	*	
Apr	5/22/23	05/31/23	Holiday Inn	16,146.85	99	2,970	2,098	70.64%	*	
Apr	5/22/23	05/31/23	Holiday Inn Express	11,448.36	80	2,400	1,669	69.54%	*	
Apr	5/22/23	05/31/23	Home2 Suites	19,403.44	107	3,210	2,798	87.17%	*	
Apr	5/22/23	05/31/23	Jennifer McPherson	135.32	1	30		0.00%		*
Apr	5/22/23	05/31/23	La Quinta - Guest Stay McKinney	10,328.66	79	2,370		0.00%	*	
Apr	5/22/23	05/31/23	McKinney Marvel	213.01	1	30	11	36.67%		*
Apr	5/22/23	05/31/23	McKinney Inn	2,011.10	42	1,260		0.00%	*	
Apr	5/22/23	05/31/23	Motel 6	4,954.45	58	1,740	1,657	95.23%	*	
Apr	5/22/23	05/31/23	Red Roof Inn	8,546.51	100	3,000	1,900	63.33%	*	
Apr	5/22/23	05/31/23	Sheraton Mckinney	30,483.20	187	5,610	3,499	62.37%	*	
Apr	5/22/23	05/31/23	Springhill Suites	18,584.12	125	3,750	2,864	76.37%	*	
Apr	5/22/23	05/31/23	Stonebridge Ranch	307.00	4	120	25	20.83%		*
Apr	5/22/23	05/31/23	Super 8	7,462.89	75	2,250		0.00%	*	
Apr	5/22/23	05/31/23	Townplace Suites	9,561.20	89	2,670	1,859	69.63%	*	
Apr	5/22/23	05/31/23	WoodSpring Suites	5,759.30	121	3,630	3,263	89.89%	*	
Apr	5/22/23	05/31/23	ZuriasWork Zenebe	160.80	1	30		0.00%		*
				<u>246,967.90</u>					20	7

May	6/20/23	06/30/23	Airbnb Inc	23,558.74		-		#DIV/0!		*
May	6/20/23	06/30/23	American Inn	1,191.90	26	806		0.00%	*	
May	6/20/23	06/30/23	Avi Tractingot	595.07	1	31		0.00%		*
May	6/20/23	06/30/23	Best Western	12,662.80	68	2,108	1,713	81.26%	*	
May	6/20/23	06/30/23	Comfort Suites	11,485.93	63	1,953	1,617	82.80%	*	
May	6/20/23	06/30/23	Days Inn	5,684.47	76	2,356	1,222	51.87%	*	
May	6/20/23	06/30/23	Econolodge	5,633.61	55	1,705	1,169	68.56%	*	
May	6/20/23	06/30/23	Fairfield Inn & Suites	24,287.73	105	3,255	2,718	83.50%	*	
May	6/20/23	06/30/23	Goldnest - Bordeaux	277.07	1	31	23	74.19%		*
May	6/20/23	06/30/23	Grand Hotel	8,568.79	44	1,364	985	72.21%	*	
May	6/20/23	06/30/23	Hale McKinney	25.64	1	31	17	54.84%		*
May	6/20/23	06/30/23	Hampton Inn	19,224.13	80	2,480	2,090	84.27%	*	
May	6/20/23	06/30/23	Holiday Inn	20,029.00	99	3,069	2,320	75.59%	*	
May	6/20/23	06/30/23	Holiday Inn Express	15,897.43	80	2,480	2,088	84.19%	*	
May	6/20/23	06/30/23	Home2 Suites	19,828.41	107	3,317	2,720	82.00%	*	
May	6/20/23	06/30/23	La Quinta - Guest Stay McKinney	12,633.09	79	2,449		0.00%	*	
May	6/20/23	06/30/23	McKinney Marvel	464.15	2	62	30	48.39%		*
May	6/20/23	06/30/23	McKinney Inn	2,083.72	42	1,302		0.00%	*	
May	6/20/23	06/30/23	Motel 6	5,380.93	58	1,798	1,763	98.05%	*	
May	6/20/23	06/30/23	Red Roof Inn	10,843.87	100	3,100	2,418	78.00%	*	
May	6/20/23	06/30/23	Sheraton Mckinney	47,560.97	187	5,797	4,536	78.25%	*	
May	6/20/23	06/30/23	Springhill Suites	24,081.55	125	3,875	3,291	84.93%	*	
May	6/20/23	06/30/23	Stonebridge Ranch	18.71	4	124	25	20.16%		*
May	6/20/23	06/30/23	Super 8	8,344.83	75	2,325		0.00%	*	
May	6/20/23	06/30/23	Townplace Suites	12,983.64	89	2,759	2,233	80.94%	*	
May	6/20/23	06/30/23	WoodSpring Suites	8,335.90	121	3,751	3,237	86.30%	*	
				<u>301,682.08</u>					20	6

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
June	7/20/23	07/31/23	Airbnb Inc	25,059.16		-		#DIV/0!		*
June	7/20/23	07/31/23	American Inn	988.29	26	780		0.00%	*	
June	7/20/23	07/31/23	Avi Trachtingot	497.50	1	30	-	0.00%		*
June	7/20/23	07/31/23	Best Western	12,765.99	68	2,040	1,743	85.44%	*	
June	7/20/23	07/31/23	Comfort Suites	10,834.37	63	1,890	1,496	79.15%	*	
June	7/20/23	07/31/23	Cozy Getaway	292.17	1	30	26	86.67%		*
June	7/20/23	07/31/23	Days Inn	6,525.56	76	2,280	1,442	63.25%	*	
June	7/20/23	07/31/23	Econolodge	6,095.76	55	1,650	1,274	77.21%	*	
June	7/20/23	07/31/23	Fairfield Inn & Suites	23,674.50	105	3,150	2,642	83.87%	*	
June	7/20/23	07/31/23	Goldnest - Bordeaux	-	1	30	30	100.00%		*
June	7/20/23	07/31/23	Grand Hotel	9,270.57	44	1,320	932	70.61%	*	
June	7/20/23	07/31/23	Hale McKinney	167.00	1	30	16	53.33%		*
June	7/20/23	07/31/23	Hampton Inn	20,355.01	80	2,400	2,149	89.54%	*	
June	7/20/23	07/31/23	Holiday Inn	19,811.60	99	2,970	2,314	77.91%	*	
June	7/20/23	07/31/23	Holiday Inn Express	13,465.68	80	2,400	1,700	70.83%	*	
June	7/20/23	07/31/23	Home2 Suites	23,276.92	107	3,210	2,856	88.97%	*	
June	7/20/23	07/31/23	Jennifer McPherson	38.42	1	30	-	0.00%		*
June	7/20/23	07/31/23	La Quinta - Guest Stay McKinney	12,008.57	79	2,370		0.00%	*	
June	7/20/23	07/31/23	McKinney Marvel	141.95	2	60	11	18.33%		*
June	7/20/23	07/31/23	McKinney Inn	2,482.62	42	1,260		0.00%	*	
June	7/20/23	07/31/23	Motel 6	5,368.80	58	1,740	1,707	98.10%	*	
June	7/20/23	07/31/23	Red Roof Inn	11,853.89	100	3,000	2,539	84.63%	*	
June	7/20/23	07/31/23	Scottfree Investments	367.50	1	30	12	40.00%		*
June	7/20/23	07/31/23	Sheraton McKinney	37,617.60	187	5,610	4,038	71.98%	*	
June	7/20/23	07/31/23	Springhill Suites	23,718.43	125	3,750	3,147	83.92%	*	
June	7/20/23	07/31/23	Stonebridge Ranch	437.63	4	120	25	20.83%		*
June	7/20/23	07/31/23	Super 8	8,896.25	75	2,250		0.00%	*	
Q2	7/20/23	07/31/23	The Neathery Estate Bed & Breakfast	2,390.47	4	364	148	40.66%		*
June	7/20/23	07/31/23	Townplace Suites	11,575.41	89	2,670	1,968	73.71%	*	
June	7/20/23	07/31/23	WoodSpring Suites	7,969.06	121	3,630	3,368	92.78%	*	
June	7/20/23	07/31/23	ZuriasWork Zenebe	294.43	1	30	-	0.00%		*
				298,241.11					20	11

July	8/21/23	08/31/23	Airbnb Inc	25,246.27		-		#DIV/0!		*
July	8/21/23	08/31/23	American Inn	888.35	26	806		0.00%	*	
July	8/21/23	08/31/23	Avi Trachtingot	712.97	1	31	-	0.00%		*
July	8/21/23	08/31/23	Best Western	11,793.69	68	2,108	1,693	80.31%	*	
July	8/21/23	08/31/23	Comfort Suites	10,257.82	63	1,953	1,413	72.35%	*	
July	8/21/23	08/31/23	Days Inn	6,905.62	76	2,356	1,453	61.67%	*	
July	8/21/23	08/31/23	Econolodge	6,071.23	55	1,705	1,308	76.72%	*	
July	8/21/23	08/31/23	Fairfield Inn & Suites	21,475.40	105	3,255	2,490	76.50%	*	
July	8/21/23	08/31/23	Goldnest - Bordeaux	-	1	31	31	100.00%		*
July	8/21/23	08/31/23	Grand Hotel	8,614.59	44	1,364	863	63.27%	*	
July	8/21/23	08/31/23	Hampton Inn	17,394.72	80	2,480	2,038	82.18%	*	
July	8/21/23	08/31/23	Holiday Inn	17,548.93	99	3,069	2,146	69.93%	*	
July	8/21/23	08/31/23	Holiday Inn Express		80	2,480		0.00%	*	
July	8/21/23	08/31/23	Home2 Suites	19,498.02	107	3,317	2,767	83.42%	*	
July	8/21/23	08/31/23	Jennifer McPherson	-	1	31	-	0.00%		*
July	8/21/23	08/31/23	La Quinta - Guest Stay McKinney	12,095.63	79	2,449		0.00%	*	
July	8/21/23	08/31/23	McKinney Marvel	144.77	2	62	18	29.03%		*
July	8/21/23	08/31/23	McKinney Inn	2,322.17	42	1,302		0.00%	*	
July	8/21/23	08/31/23	Motel 6	5,632.10	58	1,798	1,783	99.17%	*	
July	8/21/23	08/31/23	Natalie Guerrero	47.19	1	31		0.00%		
July	8/21/23	08/31/23	Red Roof Inn	11,054.57	100	3,100	2,359	76.10%	*	
July	8/21/23	08/31/23	Sheraton McKinney	32,772.17	187	5,797	3,782	65.24%	*	
July	8/21/23	08/31/23	Springhill Suites	22,294.02	125	3,875	3,169	81.78%	*	
July	8/21/23	08/31/23	Stonebridge Ranch	163.55	4	124	25	20.16%		*
July	8/21/23	08/31/23	Super 8	7,713.06	75	2,325		0.00%	*	
July	8/21/23	08/31/23	Townplace Suites	10,485.44	89	2,759	1,981	71.80%	*	
July	8/21/23	08/31/23	WoodSpring Suites	6,541.52	121	3,751	3,412	90.96%	*	
July	8/21/23	08/31/23	ZuriasWork Zenebe	-	1	31	-	0.00%		*
				257,673.80					20	7