

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
Oct	11/21/22	11/30/22	Airbnb Inc	19,466.22		-		#DIV/0!		*
Oct	11/21/22	11/30/22	American Inn	1,041.03	26	806		0.00%	*	
Oct	11/21/22	11/30/22	Avi Trachtingot	118.18	1	31		0.00%		*
Oct	11/21/22	11/30/22	Best Western	9,217.73	68	2,108	1,477	70.07%	*	
Oct	11/21/22	11/30/22	Comfort Suites	8,183.82	63	1,953	1,256	64.31%	*	
Oct	11/21/22	11/30/22	Days Inn	5,774.30	76	2,356	1,400	59.42%	*	
Oct	11/21/22	11/30/22	Econolodge	3,319.38	55	1,705	868	50.91%	*	
Oct	11/21/22	11/30/22	Fairfield Inn & Suites	18,401.19	105	3,255	2,223	68.29%	*	
Oct	11/21/22	11/30/22	Goldnest Oren - Oded Mondiano	-	1	31		0.00%		*
Oct	11/21/22	11/30/22	Grand Hotel	8,622.17	44	1,364		0.00%	*	
Oct	11/21/22	11/30/22	Hampton Inn	16,214.02	80	2,480	1,877	75.69%	*	
Oct	11/21/22	11/30/22	Holiday Inn	16,375.72	99	3,069	2,212	72.08%	*	
Oct	11/21/22	11/30/22	Holiday Inn Express	12,321.47	80	2,480	2,044	82.42%	*	
Oct	11/21/22	11/30/22	Home2 Suites	16,488.58	107	3,317	2,373	71.54%	*	
Oct	11/21/22	11/30/22	Jennifer McPherson	-	1	31	-	0.00%		*
Oct	11/21/22	11/30/22	La Quinta - Guest Stay McKinney	9,794.56	79	2,449		0.00%	*	
Oct	11/21/22	11/30/22	McKinney Inn	1,925.00	42	1,302		0.00%	*	
Oct	11/21/22	11/30/22	Motel 6	5,341.95	58	1,798	1,716	95.44%	*	
Oct	11/21/22	11/30/22	Red Roof Inn	8,852.93	100	3,100	1,996	64.39%	*	
Oct	11/21/22	11/30/22	Sheraton Mckinney	32,789.56	187	5,797	3,671	63.33%	*	
Oct	11/21/22	11/30/22	Springhill Suites	16,097.46	125	3,875	2,317	59.79%	*	
Oct	11/21/22	11/30/22	Super 8	7,341.53	75	2,325		0.00%	*	
Oct	11/21/22	11/30/22	Townplace Suites	10,596.27	89	2,759	1,664	60.31%	*	
Oct	11/21/22	11/30/22	WoodSpring Suites	7,869.83	121	3,751	3,307	88.16%	*	
				<u>236,152.90</u>					20	4

Nov	12/20/22	12/31/22	Airbnb Inc	14,813.87		-		#DIV/0!		*
Nov	12/20/22	12/31/22	American Inn	1,132.44	26	780	-	0.00%	*	
Nov	12/20/22	12/31/22	Avi Trachtingot	13.94	1	30		0.00%		*
Nov	12/20/22	12/31/22	Best Western	8,457.79	68	2,040		0.00%	*	
Nov	12/20/22	12/31/22	Comfort Suites	6,760.65	63	1,890	1,083	57.30%	*	
Nov	12/20/22	12/31/22	Days Inn	5,416.95	76	2,280	1,324	58.07%	*	
Nov	12/20/22	12/31/22	Econolodge	3,976.21	55	1,650	983	59.58%	*	
Nov	12/20/22	12/31/22	Fairfield Inn & Suites	16,902.51	105	3,150	2,051	65.11%	*	
Nov	12/20/22	12/31/22	Goldnest Oren - Oded Mondiano	678.08	1	30		0.00%		*
Nov	12/20/22	12/31/22	Grand Hotel	7,975.15	44	1,320	770	58.33%	*	
Nov	12/20/22	12/31/22	Hampton Inn	14,897.71	80	2,400	1,778	74.08%	*	
Nov	12/20/22	12/31/22	Holiday Inn	15,418.81	99	2,970	2,113	71.14%	*	
Nov	12/20/22	12/31/22	Holiday Inn Express	10,909.23	80	2,400	1,866	77.75%	*	
Nov	12/20/22	12/31/22	Home2 Suites	14,666.65	107	3,210	2,242	69.84%	*	
Nov	12/20/22	12/31/22	La Quinta - Guest Stay McKinney	8,613.53	79	2,370		0.00%	*	
Nov	12/20/22	12/31/22	McKinney Inn	1,769.05	42	1,260		0.00%	*	
Nov	12/20/22	12/31/22	Motel 6	4,703.62	58	1,740	1,563	89.83%	*	
Nov	12/20/22	12/31/22	Red Roof Inn	8,618.47	100	3,000	1,950	65.00%	*	
Nov	12/20/22	12/31/22	Sheraton Mckinney	34,023.45	187	5,610	3,781	67.40%	*	
Nov	12/20/22	12/31/22	Springhill Suites	15,298.58	125	3,750	2,345	62.53%	*	
Nov	12/20/22	12/31/22	Stonebridge Ranch	-	4	120	-	0.00%		
Nov	12/20/22	12/31/22	Super 8	5,753.23	75	2,250		0.00%	*	
Nov	12/20/22	12/31/22	Townplace Suites	8,680.70	89	2,670	1,434	53.71%	*	
Nov	12/20/22	12/31/22	WoodSpring Suites	6,854.64	121	3,630	3,284	90.47%	*	
				<u>216,335.26</u>					20	4

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%		*
				<u>236,125.00</u>					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%		*
				<u>211,380.99</u>					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 Trachtingot	-	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%		*
				<u>197,014.30</u>					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 Trachtingot	-	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%		*
				<u>263,378.60</u>					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 Trachtingot	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 Trachtingot	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		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>289,048.99</u>					19	6