

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	11/20/23	11/30/23	Airbnb Inc	26,572.77		-		#DIV/0!		*
Oct	11/20/23	11/30/23	American Inn	1,069.89	26	806		0.00%	*	
Oct	11/20/23	11/30/23	Avi Trachtingot	257.73	1	31		0.00%		*
Oct	11/20/23	11/30/23	Best Western	10,765.40	68	2,108	1,550	73.53%	*	
Oct	11/20/23	11/30/23	Comfort Suites	8,131.72	63	1,953	1,271	65.08%	*	
Oct	11/20/23	11/30/23	Cozy Getaway		1	31		0.00%		*
Oct	11/20/23	11/30/23	Days Inn	6,700.34	76	2,356	1,529	64.90%	*	
Oct	11/20/23	11/30/23	Econolodge	5,187.06	55	1,705	1,152	67.57%	*	
Oct	11/20/23	11/30/23	Fairfield Inn & Suites	23,552.30	105	3,255	2,758	84.73%	*	
Oct	11/20/23	11/30/23	Goldnest - Bordeaux		1	31		0.00%		*
Oct	11/20/23	11/30/23	Goldnest - Jefferson	210.33	1	31	19	61.29%		*
Oct	11/20/23	11/30/23	Grand Hotel	10,015.15	44	1,364		0.00%	*	
Oct	11/20/23	11/30/23	Hale McKinney		1	31	942	3038.71%		*
Oct	11/20/23	11/30/23	Hampton Inn		80	2,480		0.00%	*	
Oct	11/20/23	11/30/23	Holiday Inn	17,630.26	99	3,069	2,321	75.63%	*	
Oct	11/20/23	11/30/23	Holiday Inn Express	10,988.83	80	2,480	2,220	89.52%	*	
Oct	11/20/23	11/30/23	Home2 Suites	20,932.33	107	3,317	2,684	80.92%	*	
Oct	11/20/23	11/30/23	Jennifer McPherson	-	1	31	-	0.00%		*
Oct	11/20/23	11/30/23	La Quinta - Guest Stay McKinney	10,518.47	79	2,449		0.00%	*	
Oct	11/20/23	11/30/23	McKinney Marvel		2	62		0.00%		*
Oct	11/20/23	11/30/23	McKinney Inn	2,538.75	42	1,302		0.00%	*	
Oct	11/20/23	11/30/23	Motel 6	5,567.52	58	1,798	1,722	95.77%	*	
Oct	11/20/23	11/30/23	Natalie Guerrero	42.20	1	31		0.00%		
Oct	11/20/23	11/30/23	Red Roof Inn	8,542.92	100	3,100	1,928	62.19%	*	
Oct	11/20/23	11/30/23	Scottfree Investments		1	31		0.00%		*
Oct	11/20/23	11/30/23	Sheraton Mckinney	41,921.14	187	5,797	4,442	76.63%	*	
Oct	11/20/23	11/30/23	Springhill Suites	20,342.23	125	3,875	2,750	70.97%	*	
Oct	11/20/23	11/30/23	Stonebridge Ranch	-	4	124		0.00%		*
Oct	11/20/23	11/30/23	Super 8	5,908.63	75	2,325		0.00%	*	
Oct	11/20/23	11/30/23	Townplace Suites	9,680.51	89	2,759	1,718	62.27%	*	
Oct	11/20/23	11/30/23	WoodSpring Suites	3,291.61	121	3,751	3,579	95.41%	*	
Oct	11/20/23	11/30/23	ZuriasWork Zenebe	103.98	1	31		0.00%		*
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20

8

