

Hotel Delinquency Report

As of 10/31/2025

Owner/Management	Address	Total	Status
Bapa Sitaram LLC	5034 N. Desert Blvd	230,774.97	With Office of the Comptroller Collection Process
Del Sol Rr LLC	3500 Joe Battle Blvd.	25,160.83	With Office of the Comptroller Collection Process
Diamond Star Sr LLC	1091 Doniphan Park Circle	2.29	With Office of the Comptroller Collection Process
EH EL PASO JV LLC	10740 Montana Ave.	16,643.37	With Office of the Comptroller Collection Process
ELP Mc Venture LLC	6610 International Road	32,757.08	With Office of the Comptroller Collection Process
K&K Hotel Group	7550 Remcon Circle	39,460.98	With Office of the Comptroller Collection Process
K&K Hotel Group	7944 Gateway Blvd E	43,956.78	With Office of the Comptroller Collection Process
K&K Hotel Group - ELP Cielo Vista LLC	9125 Gateway West Blvd.	22,894.72	With Office of the Comptroller Collection Process
K&K Hotel Group - ELP Lomaland LLC	11033 Gateway West Blvd.	50,066.23	With Office of the Comptroller Collection Process
Kalad Hotels LLC	949 Sunland Park Dr	1,917.39	With External Legal Collection Firm
LF3 El Paso LLC	900 Sunland Park Drive	271,353.13	With Office of the Comptroller and the City's Internal Audit Department
LF3 El Paso Univeristy Trs LLC	111 W University Ave	335,708.20	With Office of the Comptroller and the External Legal Collection Firm
NEXGEN HOSPITALITY V LLC	6635 Gateway West Blvd.	1,026.08	With Office of the Comptroller Collection Process
Relianse El Placer East LLC	12211 Gateway West	56,312.82	With External Legal Collection Firm
Relianse Extv LLC	500 Executive Center Blvd	164,682.88	With External Legal Collection Firm
Relianse Land M6 LLC	1330 Lomaland Drive	149,408.29	With External Legal Collection Firm
Relianse Loma S6 Tx LLC	11049 Gateway Boulevard West	87,191.66	With External Legal Collection Firm
Relianse Mesa LLC	7620 N Mesa Street	195,720.50	With External Legal Collection Firm
Relianse RR LLC	7530 Remcon Circle	213,504.82	With External Legal Collection Firm
Relianse Yar LLC	900 N Yarbrough Dr	404,174.78	With External Legal Collection Firm
Rim Mesa LLC	7651 N Mesa St	8,335.14	With Office of the Comptroller Collection Process
Sai El Paso LLC	10635 Gateway Blvd W	6,241.09	With Office of the Comptroller Collection Process
SPR Lodging LLC	5035 S Desert Boulevard	15,777.96	With Office of the Comptroller Collection Process

\$ 2,373,071.99