

Hotel Delinquency Report As of 2/28/2026

Owner/Management	Address	As of 10/31/2025	As of 2/28/2026	Status
Relianse El Placer East LLC	12211 Gateway West	56,312.82	57,258.95	In External Legal Collection Firm
Relianse Extv LLC	500 Executive Center Blvd	164,682.88	167,499.29	In External Legal Collection Firm
Relianse Land M6 LLC	1330 Lomaland Drive	149,408.29	151,956.18	In External Legal Collection Firm
Relianse Loma S6 Tx LLC	11049 Gateway Boulevard West	87,191.66	88,676.09	In External Legal Collection Firm
Relianse RR LLC	7530 Remcon Circle	213,504.82	247,001.84	In External Legal Collection Firm
Relianse Yar LLC	900 N Yarbrough Dr	404,174.78	437,052.99	In External Legal Collection Firm
Kalad Hotels LLC	949 Sunland Park Dr	1,917.39	1,950.13	In External Legal Collection Firm
LF3 El Paso LLC	900 Sunland Park Drive	271,353.13	224,368.81	In External Legal Collection Firm
Bapa Sitaram LLC	5034 N. Desert Blvd	230,774.97	307,687.85	In External Legal Collection Firm
LF3 El Paso Univeristy Trs LLC	111 W University Ave	335,708.20	245,929.54	In External Legal Collection Firm
K&K Hotel Group	7550 Remcon Circle	39,460.98	84,036.41	In Office of the Comptroller Collection Process
K&K Hotel Group	7944 Gateway Blvd E	43,956.78	97,555.65	In Office of the Comptroller Collection Process
K&K Hotel Group - ELP Cielo Vista LLC	9125 Gateway West Blvd.	22,894.72	86,098.19	In Office of the Comptroller Collection Process
K&K Hotel Group - ELP Lomaland LLC	11033 Gateway West Blvd.	50,066.23	89,883.85	In Office of the Comptroller Collection Process
Del Sol Rr LLC	3500 Joe Battle Blvd.	25,160.83	25,576.10	In Office of the Comptroller Collection Process
NEXGEN HOSPITALITY V LLC	6635 Gateway West Blvd.	1,026.08	52,137.20	In Office of the Comptroller Collection Process
Rim Mesa LLC	7651 N Mesa St	8,335.14	24,953.51	In Office of the Comptroller Collection Process
Studio & Rooms	6001 Dyer Street	-	307.07	In Office of the Comptroller Collection Process
Boxstel LLC	500 San Francisco Ave	-	1,207.43	In Office of the Comptroller Collection Process
SPR Lodging LLC	5035 S Desert Boulevard	15,777.96	-	PAID
Sai El Paso LLC	10635 Gateway Blvd W	6,241.09	-	PAID
EH EL PASO JV LLC	10740 Montana Ave.	16,643.37	-	PAID
ELP Mc Venture LLC	6610 International Road	32,757.08	-	PAID
Relianse Mesa LLC	7620 N Mesa Street	195,720.50	-	PAID
Diamond Star Sr LLC	1091 Doniphan Park Circle	2.29	-	PAID

Total

\$ 2,373,071.99 \$ 2,391,137.08