

Completed Payouts-3

Listing #	Booking #	Date Processed	Check-In	Check-Out	Guest Name	Payout
476562	12283803	10/15/2023	10/13/2023	10/15/2023	Jackie O.	\$434.79
476563	12354347	10/15/2023	10/13/2023	10/15/2023	Breana C.	\$182.32
476562	11745117	10/8/2023	10/6/2023	10/8/2023	Velma W.	\$625.67
476562	12244885	9/24/2023	9/22/2023	9/24/2023	Cristina G.	\$449.44
476563	12246192	9/19/2023	9/17/2023	9/20/2023	Tyler M.	\$263.42
476562	11878924	9/17/2023	9/15/2023	9/18/2023	Kim V.	\$644.29
476562	12200181	9/3/2023	9/1/2023	9/4/2023	Anna M.	\$488.24
476562	12146831	8/23/2023	8/21/2023	8/26/2023	Raquel R.	\$718.81
476562	12108710	8/13/2023	8/11/2023	8/13/2023	Varaha A.	\$411.65
476562	12057957	8/2/2023	7/31/2023	8/5/2023	Brandon C.	\$759.51
476562	11809860	7/30/2023	7/28/2023	7/30/2023	Paulette M.	\$549.10
476562	12017561	7/23/2023	7/21/2023	7/23/2023	Elias N.	\$381.30
476562	11911078	7/16/2023	7/14/2023	7/16/2023	Nahin L.	\$583.39
476562	11935918	7/9/2023	7/7/2023	7/9/2023	Joey Martin G.	\$381.30
476563	11925657	7/3/2023	7/1/2023	7/12/2023	Jeremy H.	\$971.78
476562	11548835	7/2/2023	6/30/2023	7/4/2023	Todd M.	\$1,103.84
476562	11889066	6/26/2023	6/24/2023	6/26/2023	Kimberly F.	\$410.68
476562	11802336	6/24/2023	6/22/2023	6/24/2023	Jill S.	\$530.64
476562	11630637	6/19/2023	6/12/2023	6/14/2023	Jelena G.	-\$46.24
476562	11693766	6/18/2023	6/16/2023	6/18/2023	Devi M.	\$548.74
476562	11630637	6/14/2023	6/12/2023	6/14/2023	Jelena G.	\$486.74
476563	11803541	6/11/2023	6/9/2023	6/11/2023	Michelle S.	\$222.52
476562	11755666	6/11/2023	6/9/2023	6/11/2023	michelle s.	\$544.27
476562	11797800	6/7/2023	6/5/2023	6/9/2023	Emily J.	\$595.18
476562	11735525	6/4/2023	6/2/2023	6/4/2023	Lavictor B.	\$410.68
476563	11742950	5/29/2023	5/27/2023	5/29/2023	Tessa T.	\$224.26
476562	11683102	5/28/2023	5/26/2023	5/29/2023	DOROTHY A.	\$906.24
476562	11511445	5/21/2023	5/19/2023	5/21/2023	Kevin M.	\$388.33
476562	11511887	5/13/2023	5/11/2023	5/14/2023	Sabrina S.	\$525.96

476562	11604592	5/7/2023	5/5/2023	5/7/2023	Florinda G.	\$381.30
476562	11640274	5/3/2023	5/1/2023	5/4/2023	Luke K.	\$488.24
476562	11380123	4/30/2023	4/28/2023	4/30/2023	Hayden H.	\$397.10
476562	11338701	4/22/2023	4/20/2023	4/23/2023	Brandon C.	\$567.64
476562	11577389	4/19/2023	4/17/2023	4/19/2023	Kody P.	\$381.30
476562	11456640	4/16/2023	4/14/2023	4/16/2023	Rebecca K.	\$451.28
476562	11399765	4/1/2023	3/30/2023	4/2/2023	David M.	\$488.24
476562	11398587	3/14/2023	3/12/2023	3/18/2023	Amtul B.	\$879.41
476562	11239020	3/12/2023	3/10/2023	3/12/2023	Robert R.	\$580.88
476562	11388555	3/8/2023	3/6/2023	3/10/2023	Brianna P.	\$596.19
476562	11207871	3/4/2023	3/2/2023	3/6/2023	Dawn W.	\$754.34
476562	11023050	2/25/2023	2/23/2023	2/26/2023	Kale W.	\$617.12
476562	11202243	2/19/2023	2/17/2023	2/19/2023	Sameep P.	\$502.96
476562	11237244	2/11/2023	2/9/2023	2/12/2023	Mercedes S.	\$661.11
476562	11086821	1/30/2023	1/28/2023	1/30/2023	Troi#39;Nay W.	\$392.72
476562	11052759	1/22/2023	1/20/2023	1/22/2023	Laura C.	\$411.13
476562	11081173	1/2/2023	12/31/2022	1/20/2023	Elena C.	\$2,521.95
476562	10986155	12/26/2022	12/24/2022	12/31/2022	Bernard K.	\$1,076.97
476562	11080929	12/24/2022	12/22/2022	12/24/2022	Cynthia J.	\$424.44
476562	10974908	12/21/2022	11/19/2022	11/21/2022	Elizabeth J.	\$300.00
476562	11021658	12/18/2022	12/16/2022	12/20/2022	Gaby U.	\$590.81
476562	11004355	12/11/2022	12/9/2022	12/11/2022	Chelsie C.	\$376.93
476562	11043200	12/4/2022	12/2/2022	12/4/2022	LaQuieta D.	\$376.93
476562	10994586	11/26/2022	11/24/2022	11/27/2022	Leonardo P.	\$588.20
476562	10974908	11/21/2022	11/19/2022	11/21/2022	Elizabeth J.	\$405.14
476562	10964210	11/14/2022	11/11/2022	11/13/2022	Adriana R.	\$479.89
476562	10960617	11/6/2022	11/4/2022	11/6/2022	Trey K.	\$401.30
					Total	\$30790.37