

Completed Payouts



Listing #	Booking #	Date Processed	Check-In	Check-Out	Guest Name	Payout
454718	12948135	4/8/2024	4/5/2024	4/8/2024	Tyler C.	\$400.00
454718	12948135	4/7/2024	4/5/2024	4/8/2024	Tyler C.	\$981.89
454718	12263798	9/24/2023	9/22/2023	9/24/2023	Clay T.	\$692.51
454718	12177985	9/3/2023	9/1/2023	9/4/2023	Jessica H.	\$946.40
454718	11846678	7/19/2023	6/17/2023	6/19/2023	Vanessa B.	
454718	11865342	7/15/2023	7/13/2023	7/16/2023	Laura T.	\$965.98
454718	11927109	7/5/2023	7/3/2023	7/6/2023	Stephanie C.	\$271.41
454718	11927109	7/5/2023	7/3/2023	7/6/2023	Stephanie C.	\$740.21
454718	11792233	7/2/2023	6/30/2023	7/3/2023	Sarah D.	\$850.97
454718	11770614	6/25/2023	6/23/2023	6/25/2023	Casey W.	\$456.13
454718	11846678	6/19/2023	6/17/2023	6/19/2023	Vanessa B.	\$402.22
454718	11715988	6/17/2023	6/15/2023	6/18/2023	Clay T.	\$222.12
454718	11743586	6/1/2023	6/9/2023	6/1/2023	Janae W.	\$450.88
454718	11654895	6/3/2023	6/1/2023	6/4/2023	Justin B.	\$661.87
454718	11709784	6/1/2023	5/30/2023	6/1/2023	Brenda O.	\$455.14
454718	11709233	5/27/2023	5/25/2023	5/28/2023	Trevor B.	\$583.96
454718	11553261	5/14/2023	5/12/2023	5/14/2023	Robert D.	\$426.38
454718	11625003	4/30/2023	4/28/2023	5/1/2023	Connie M.	\$547.35
454718	11594334	4/23/2023	4/21/2023	4/23/2023	Krystal B.	\$426.38
454718	11571922	4/18/2023	4/16/2023	4/20/2023	Stephen D.	\$739.26
454718	11464624	4/7/2023	4/5/2023	4/8/2023	Valentin L.	\$547.19
454718	11368556	4/2/2023	3/31/2023	4/2/2023	Gabriel C.	\$426.38
454718	11387915	3/17/2023	3/15/2023	3/18/2023	Jack T.	\$547.19
454718	11381513	3/12/2023	3/10/2023	3/12/2023	Margarita L.	\$426.38
454718	10992820	12/4/2022	12/2/2022	12/4/2022	Allysa H.	\$542.83

Listing #	Booking #	Date Processed	Check-In	Check-Out	Guest Name	Payout
454718	11015971	11/21/2022	11/19/2022	11/26/2022	Birney B.	\$1,396.50
454718	10785522	10/5/2022	9/30/2022	10/2/2022	Kirsten B.	
454718	10785522	10/4/2022	9/30/2022	10/2/2022	Kirsten B.	\$400.97
454718	10693139	9/4/2022	9/2/2022	9/4/2022	Ann H.	\$508.65
454718	10694695	8/29/2022	8/27/2022	8/31/2022	Rosa T.	\$889.18
454718	10595962	8/7/2022	8/5/2022	8/8/2022	Josh G.	\$726.43
454718	10438070	8/1/2022	7/25/2022	8/1/2022	Nancy J.	\$248.25
454718	10438070	7/27/2022	7/25/2022	8/1/2022	Nancy J.	\$1,664.11
454718	10549543	7/24/2022	7/22/2022	7/25/2022	Kyle R.	\$670.62
454718	10398629	7/17/2022	7/15/2022	7/17/2022	Sonia E.	\$620.72
454718	10334844	7/9/2022	7/7/2022	7/10/2022	Dorlann B.	\$777.42
454718	9708455	7/3/2022	7/1/2022	7/4/2022	Mary p.	\$1,409.98
454718	10395127	6/26/2022	6/24/2022	6/26/2022	Brenda O.	\$681.12
454718	10384870	6/19/2022	6/17/2022	6/19/2022	Latasha T.	\$533.18
454718	10340678	6/12/2022	6/10/2022	6/12/2022	Maren P.	\$521.79
454718	10372463	6/5/2022	6/3/2022	6/5/2022	Miesha C.	\$339.69
454718	10042791	5/28/2022	5/26/2022	5/30/2022	Dan C.	\$1,565.19
454718	10323667	5/22/2022	5/20/2022	5/22/2022	Rupak P.	\$508.66
454718	10243410	4/30/2022	4/28/2022	5/1/2022	Janet S.	\$670.62
454718	10105584	4/24/2022	4/22/2022	4/24/2022	Jordan P.	\$508.66
454718	10119748	4/17/2022	4/15/2022	4/18/2022	Laura T.	\$733.04
454718	9935958	4/3/2022	4/1/2022	4/3/2022	Neeley J.	\$625.24
454718	10109792	3/27/2022	3/25/2022	3/27/2022	Julie O.	\$508.66
454718	10028871	3/20/2022	3/18/2022	3/20/2022	Kim P.	\$650.49
454718	10036634	3/15/2022	3/13/2022	3/17/2022	Serene H.	\$927.15
454718	10039577	3/13/2022	3/11/2022	3/13/2022	Tasha A.	\$539.00
454718	9849619	3/6/2022	3/4/2022	3/7/2022	Bridget R.	\$739.58

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454718	9780687	1/1/2022	12/26/2021	12/30/2021	Courtney W.	\$670.62
454718	9798419	1/2/2022	12/31/2021	1/3/2022	Sakora W.	\$670.62
454718	9780687	12/28/2021	12/26/2021	12/30/2021	Courtney W.	\$710.50
454718	9799846	12/26/2021	12/24/2021	12/26/2021	Dwight M.	\$508.66
454718	9662054	12/19/2021	12/17/2021	12/20/2021	Kim R.	\$735.84
454718	9675007	12/5/2021	12/3/2021	12/5/2021	Marilyn L.	\$591.85
454718	9647833	11/28/2021	11/26/2021	11/29/2021	Todd P.	\$1166.88
454718	9706483	11/19/2021	11/17/2021	11/26/2021	Todd L.	\$1,979.46
454718	9691943	11/14/2021	11/12/2021	11/16/2021	Tara C.	\$832.59
454718	9583530	10/31/2021	10/29/2021	10/31/2021	Vanna F.	\$508.66
454718	9614439	10/24/2021	10/22/2021	10/25/2021	Julie L.	\$670.62
454718	9615750	10/17/2021	10/15/2021	10/17/2021	David J.	\$527.92
454718	9579723	10/9/2021	10/7/2021	10/10/2021	Maria Z.	\$674.13
454718	9604426	10/3/2021	10/1/2021	10/3/2021	Yessenia C.	\$555.94
454718	9570741	9/19/2021	9/17/2021	9/19/2021	Roland R.	\$592.69
441890	9112633	4/25/2021	4/23/2021	4/26/2021	Erin D M.	\$1,005.01
441890	9143129	4/16/2021	4/14/2021	4/21/2021	Brittany W.	\$2,190.83
441890	9138493	4/11/2021	4/9/2021	4/11/2021	Erika N.	\$792.59
441890	9118651	4/5/2021	4/3/2021	4/5/2021	Olufunmilayo A.	\$590.28
441890	9069090	3/31/2021	3/29/2021	4/2/2021	Dana G.	\$999.28
441890	9084405	3/28/2021	3/26/2021	3/28/2021	Maria R.	\$592.04
441890	9041611	3/21/2021	3/19/2021	3/21/2021	Sierra R.	\$590.28
441890	8750720	3/17/2021	3/15/2021	3/18/2021	Lisa G.	\$857.02
441890	9062602	3/14/2021	3/12/2021	3/14/2021	Jason B.	\$676.99
441890	8945969	3/6/2021	3/4/2021	3/8/2021	Austin A.	\$1,008.91
441890	8947850	2/27/2021	2/25/2021	3/1/2021	Jean S.	\$1,074.38
441890	8994605	2/15/2021	2/13/2021	2/15/2021	Dawn J.	\$590.28

Listing #	Booking #	Date Processed	Check-In	Check-Out	Guest Name	Payout
441890	8871282	1/17/2021	1/5/2021	1/17/2021	John B.	\$630.01
441890	8850939	1/10/2021	1/8/2021	1/10/2021	Tony H.	\$592.91
441890	8877653	1/2/2021	12/31/2020	1/3/2021	Sierra D.	\$794.78
441890	8782773	12/26/2020	12/24/2020	12/27/2020	Brandi W.	\$1,028.44
441890	8848279	12/19/2020	12/17/2020	12/20/2020	Jeremy S.	\$845.63
441890	8798676	12/13/2020	12/11/2020	12/13/2020	Sonay J.	\$590.28
441890	8731019	12/6/2020	12/4/2020	12/6/2020	Taylor B.	\$589.23
441890	8795355	11/27/2020	11/25/2020	11/28/2020	Betty H.	\$1,006.73
441890	8819164	11/22/2020	11/20/2020	11/22/2020	Joshua H.	\$628.13
441890	8766291	11/8/2020	11/6/2020	11/8/2020	Crystal T.	\$626.19
441890	8712853	9/28/2020	9/26/2020	10/26/2020	Daniel L.	\$7,068.75
441890	8648437	9/6/2020	9/4/2020	9/7/2020	Amayrani C.	\$891.02
441890	8640671	8/31/2020	8/29/2020	9/1/2020	Maria A.	\$873.76
441890	8557503	8/2/2020	7/31/2020	8/2/2020	Jeff K.	\$617.00
441890	8523407	7/19/2020	7/17/2020	7/19/2020	Clen W.	\$711.02
						\$72,264.06