

M&H Stowells

Reunion Report, Stow-2018

5/19/2018 6:28:12 PM

<u>Check From</u>	<u># of Nights</u>	<u>Attendees</u>			<u>Unit by Bedrooms</u>					<u>Amount Due</u>			<u>Paid</u>	<u>Balance</u>
		<u>12-Up</u>	<u>3-11</u>	<u><3</u>	<u>1</u>	<u>2Q</u>	<u>2T</u>	<u>3</u>	<u>3SN</u>	<u>Unit</u>	<u>Meal</u>	<u>Total</u>		
Bruce & Heather	3	2					1			\$640.00	\$240.00	\$880.00	\$700.00	\$180.00
Mike & Theo	5	2									\$300.00	\$300.00		\$300.00
Jon & Winona	5	4									\$600.00	\$600.00	\$200.00	\$400.00
Kent & Francia	3	2									\$240.00	\$240.00		\$240.00
Christopher														
Darren & Jodi														
Ethan & Angela														
Barbara &	5	2					1			\$800.00	\$300.00	\$1,100.00	\$1,100.00	
Rebecca	3	2	1				1			\$640.00	\$336.00	\$976.00	\$400.00	\$576.00
David	5	3	1				1			\$800.00	\$570.00	\$1,370.00	\$200.00	\$1,170.00
Sarah & Scott	5	1	4				1			\$800.00	\$630.00	\$1,430.00	\$1,520.00	\$-90.00
Ben & Janet	5	2					1			\$800.00	\$300.00	\$1,100.00	\$800.00	\$300.00
Matthew & Yoshiko	5	3	2	1			1			\$800.00	\$690.00	\$1,490.00	\$1,490.00	
David & Lucy														
Richard & Esther	5	2	2				1			\$800.00	\$540.00	\$1,340.00		\$1,340.00
Elyse & Clint														
Maren & Rex														
Laura & Emily														
Erin & Mitch														
Hospitality	5	0			3		4							
		25	10	1	3		12					\$10,826.00	\$6,410.00	\$4,416.00

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Check From	Check For	Deposit Date	Check Total	Check Credit	Check #
Matthew & Yoshiko	Matthew & Yoshiko	1/16/2018	\$1,340.00	\$1,340.00	?
Ben & Janet	Ben & Janet	3/9/2018	\$800.00	\$800.00	451
Jon & Winona	Jon & Winona	3/27/2018	\$200.00	\$200.00	450
Barbara & Richard	Barbara & Richard	4/23/2018	\$800.00	\$200.00	9421
Barbara & Richard	Rebecca	4/23/2018	\$800.00	\$200.00	9421
Barbara & Richard	David	4/23/2018	\$800.00	\$200.00	9421
Barbara & Richard	Sarah & Scott	4/23/2018	\$800.00	\$200.00	9421
Sarah & Scott	Sarah & Scott	5/4/2018	\$1,320.00	\$1,320.00	341
Rebecca	Rebecca	5/4/2018	\$200.00	\$200.00	9084
Matthew & Yoshiko	Matthew & Yoshiko	5/5/2018	\$150.00	\$150.00	326
Bruce & Heather	Bruce & Heather	5/15/2018	\$700.00	\$700.00	3600
Barbara & Richard	Barbara & Richard	5/19/2018	\$900.00	\$900.00	4.02e+09

\$6,410.00