

M&H Stowells

Reunion Report, Stow-2021

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<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>		
Heather														
Mike & Theo														
Jon & Winona	5	6									\$600.00	\$600.00	\$240.00	\$360.00
Kent & Francia														
Christopher &														
Darren & Jodi														
Ethan & Angela														
Barbara & Richard	5	2					1			\$1,110.00	\$200.00	\$1,310.00	\$1,310.00	
Rebecca & Scott	5	3					1			\$1,110.00	\$300.00	\$1,410.00	\$1,410.00	
David	5	4					1			\$1,110.00	\$400.00	\$1,510.00	\$1,510.00	
Sarah & Scott	5	5					1			\$1,110.00	\$500.00	\$1,610.00	\$1,610.00	
Ben & Janet	5	2					1			\$1,110.00	\$200.00	\$1,310.00	\$1,310.00	
Matthew &	5	3	3				1			\$1,110.00	\$540.00	\$1,650.00	\$1,650.00	
David & Lucy														
Richard & Esther	5	3	2				1			\$1,110.00	\$460.00	\$1,570.00	\$1,570.00	
Elyse & Clint														
Maren & Rex														
Laura & Emily	5	2			1					\$950.00	\$200.00	\$1,150.00	\$1,150.00	
Erin & Mitch	5	6	1				1			\$1,110.00	\$680.00	\$1,790.00	\$1,790.00	
		36	6		1		8					\$13,910.00	\$13,550.00	\$360.00

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Check From	Check For	Deposit Date	Check Total	Check Credit	Check #
Erin & Mitch	Erin & Mitch	3/10/2021	\$100.00	\$100.00	Zelle 1
Barbara & Richard	Barbara & Richard	3/17/2021	\$10.00	\$10.00	Zelle 2
Barbara & Richard	Barbara & Richard	3/17/2021	\$100.00	\$100.00	Zelle 3
Barbara & Richard	Rebecca	3/17/2021	\$110.00	\$110.00	Zelle 4
Barbara & Richard	David	3/17/2021	\$110.00	\$110.00	Zelle 5
Barbara & Richard	Rebecca & Scott	3/17/2021	\$110.00	\$110.00	Zelle 6
Barbara & Richard	Barbara & Richard	3/22/2021	\$500.00	\$500.00	Zelle 7
Barbara & Richard	Barbara & Richard	3/26/2021	\$500.00	\$500.00	Zelle 8
Laura & Emily	Laura & Emily	4/23/2021	\$1,125.00	\$1,125.00	1470
Richard & Esther	Richard & Esther	4/26/2021	\$1,000.00	\$1,000.00	Zelle 9
Barbara & Richard	Barbara & Richard	5/6/2021	\$200.00	\$200.00	Zelle 10
Barbara & Richard	Rebecca & Scott	5/6/2021	\$1,300.00	\$1,300.00	Zelle 11
Barbara & Richard	David	5/6/2021	\$400.00	\$400.00	Zelle 12
Barbara & Richard	Barbara & Richard	5/6/2021	\$500.00	\$90.00	Zelle 13
Barbara & Richard	Sarah & Scott	5/6/2021	\$500.00	\$410.00	Zelle 13
Ben & Janet	Ben & Janet	5/7/2021	\$1,310.00	\$1,310.00	673
Matthew & Yoshiko	Matthew & Yoshiko	5/8/2021	\$1,650.00	\$1,650.00	413
Sarah & Scott	Sarah & Scott	5/17/2021	\$1,700.00	\$1,700.00	Zelle 14
Erin & Mitch	Erin & Mitch	5/19/2021	\$1,690.00	\$1,690.00	Zelle 15
Jon & Winona	Jon & Winona	5/27/2021	\$240.00	\$240.00	Zelle 16
Stow-2021	Barbara & Richard	6/4/2021	-\$90.00	-\$90.00	Zelle 17
Stow-2021	Sarah & Scott	6/4/2021	-\$500.00	-\$500.00	Zelle 18
Barbara & Richard	David	6/5/2021	\$1,000.00	\$1,000.00	Zelle 19
Richard & Esther	Richard & Esther	6/11/2021	\$570.00	\$570.00	Zelle20
Laura & Emily	Laura & Emily	8/3/2021	\$25.00	\$25.00	1483

\$13,660.00