

Booking Detail Report

Dates: 4/1/2022 - 8/10/2023

Properties: 1 Property

Grand Totals

Records

51

Groups

2

N

183.00

A

267.00

C

75.00

P

28.00

Paid

61,475.99

Refunded

0.00

Due

35,679.00

Total

97,154.99

Net Payments

58,602.08

Net Total

94,281.08

Rent

77,781.00

ADR

425.03

ADG

530.90

2022

Booking #	Property	Guest	Listing Site	Booked	Arrival	Departure	Next Payment	N	A	C	P	Paid	Refunded	Due	Total	Net Payments	Net Total	Rent	ADR
ORB5463842	Cactus In Connestee	Muhammad, Dennis	Airbnb	4/14/2022	4/15/2022	4/17/2022		2	5	0	0	0.00	0.00	670.00	670.00	-20.10	649.90	470.00	235.1
ORB5471870	Cactus In Connestee	Kajut, Marc	Airbnb	4/16/2022	4/24/2022	4/28/2022		4	4	3	2	0.00	0.00	1,197.00	1,197.00	-35.91	1,161.09	997.00	249.0
ORB5568198	Cactus In Connestee	Willis, Tanya	Vrbo	5/7/2022	5/12/2022	5/15/2022		3	5	1	1	1,295.18	0.00	0.00	1,295.18	1,257.32	1,257.32	884.00	294.0
ORB5615432	Cactus In Connestee	Newton, Ralph	Airbnb	5/17/2022	5/28/2022	5/30/2022		2	8	0	1	0.00	0.00	1,059.00	1,059.00	-31.77	1,027.23	834.00	417.0
ORB5697944	Cactus In Connestee	Grissinger, Chris	Airbnb	5/31/2022	6/1/2022	6/4/2022		3	2	3	0	0.00	0.00	989.00	989.00	-29.67	959.33	764.00	254.0
ORB5575916	Cactus In Connestee	Collett, Mark	Vrbo	5/9/2022	6/14/2022	6/16/2022		2	6	0	1	1,220.31	0.00	0.00	1,220.31	1,184.33	1,184.33	817.00	408.0
ORB5696661	Cactus In Connestee	Lewis, Frank	Vrbo	5/31/2022	6/25/2022	7/1/2022		6	5	3	0	3,120.06	0.00	0.00	3,120.06	3,029.28	3,029.28	2,567.00	427.0
ORB5595252	Cactus In Connestee	Petrasko, Mary	Vrbo	5/13/2022	7/1/2022	7/4/2022		3	5	2	0	2,372.46	0.00	0.00	2,372.46	2,303.06	2,303.06	1,898.00	632.0
ORB5846265	Cactus In Connestee	Clark, Jenny	Airbnb	7/1/2022	7/5/2022	7/7/2022		2	5	5	2	0.00	0.00	974.00	974.00	-29.22	944.78	749.00	374.0
ORB5712798	Cactus In Connestee	Krigbaum, Josh	Airbnb	6/2/2022	7/7/2022	7/10/2022		3	6	0	0	0.00	0.00	1,843.00	1,843.00	-55.29	1,787.71	1,618.00	539.0
ORB5572652	Cactus In Connestee	Witte, John	Airbnb	5/9/2022	7/12/2022	7/16/2022		4	8	2	0	0.00	0.00	2,459.00	2,459.00	-73.77	2,385.23	2,234.00	558.0
ORB5640829	Cactus In Connestee	Kusel, Susan	Airbnb	5/21/2022	7/16/2022	7/23/2022		7	6	1	3	0.00	0.00	3,889.00	3,889.00	-116.67	3,772.33	3,664.00	523.0
ORB5624657	Cactus In Connestee	Brown, Cj	Vrbo	5/19/2022	7/23/2022	7/31/2022		8	4	0	0	5,071.22	0.00	0.00	5,071.22	4,923.56	4,923.56	4,313.00	539.0
ORB5930584	Cactus In Connestee	Henderson, Anne	Airbnb	7/19/2022	7/31/2022	8/3/2022		3	5	0	0	0.00	0.00	1,517.00	1,517.00	-45.51	1,471.49	1,292.00	430.0
ORB5588288	Cactus In Connestee	Cox, Wes	Airbnb	5/12/2022	8/4/2022	8/8/2022		4	3	5	1	0.00	0.00	2,814.00	2,814.00	-84.42	2,729.58	2,589.00	647.0
Total								110	176	54	18	33,475.86	0.00	28,062.00	61,537.86	31,655.11	59,717.11	49,898.00	453.0

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ORB5737425	Cactus In Connestee	Griffin, Laura	Vrbo	6/8/2022	8/10/2022	8/13/2022		3	6	6	0	2,098.67	0.00	0.00	2,098.67	2,037.21	2,037.21	1,473.00	491.1
ORB5943738	Cactus In Connestee	harris, anne	My Website	7/20/2022	9/1/2022	9/5/2022		4	6	4	0	2,383.63	0.00	0.00	2,383.63	2,313.91	2,313.91	1,788.00	447.1
ORB6270352	Cactus In Connestee	Vance, Jim	Airbnb	9/13/2022	9/17/2022	9/25/2022		8	2	0	0	0.00	0.00	2,151.00	2,151.00	-64.53	2,086.47	1,926.00	240.7
ORB6264175	Cactus In Connestee	Anderson, Irma	Vrbo	9/13/2022	9/30/2022	10/2/2022		2	11	0	1	1,356.65	0.00	0.00	1,356.65	1,316.70	1,316.70	849.00	424.3
ORB6250577	Cactus In Connestee	Miller, Natalie	Vrbo	9/10/2022	10/7/2022	10/10/2022		3	3	4	1	1,809.23	0.00	0.00	1,809.23	1,756.46	1,756.46	1,344.00	448.1
ORB5862027	Cactus In Connestee	Mcintosh, Betty	Vrbo	7/5/2022	10/10/2022	10/13/2022		3	4	0	2	1,842.76	0.00	0.00	1,842.76	1,788.72	1,788.72	1,374.00	458.1
ORB6141512	Cactus In Connestee	Bacon, Keith	Vrbo	8/23/2022	10/14/2022	10/17/2022		3	6	5	0	2,169.07	0.00	0.00	2,169.07	2,105.57	2,105.57	1,581.00	527.1
ORB6257396	Cactus In Connestee	Padgett, Anne	Vrbo	9/11/2022	10/20/2022	10/24/2022		4	6	0	1	2,249.53	0.00	0.00	2,249.53	2,183.69	2,183.69	1,738.00	434.3
ORB6401010	Cactus In Connestee	Haidl, Carolyn	Vrbo	10/8/2022	10/28/2022	10/30/2022		2	4	3	0	1,078.39	0.00	0.00	1,078.39	1,046.82	1,046.82	740.00	370.1
ORB6384134	Cactus In Connestee	Billings, Cathy	Airbnb	10/5/2022	11/3/2022	11/7/2022		4	6	0	0	0.00	0.00	1,360.00	1,360.00	-40.80	1,319.20	1,135.00	283.3
ORB6272641	Cactus In Connestee	Roberts, Michael	Airbnb	9/13/2022	11/10/2022	11/13/2022		3	6	0	0	0.00	0.00	1,295.00	1,295.00	-38.85	1,256.15	1,070.00	356.1
ORB6426811	Cactus In Connestee	Endsley, Lauren	Airbnb	10/14/2022	11/19/2022	11/22/2022		3	3	1	1	0.00	0.00	1,159.00	1,159.00	-34.77	1,124.23	934.00	311.3
ORB6033751	Cactus In Connestee	Getty, Lisa	Vrbo	8/3/2022	11/23/2022	11/26/2022		3	12	0	0	2,519.96	0.00	0.00	2,519.96	2,445.98	2,445.98	1,800.00	600.1
ORB6567096	Cactus In Connestee	Bailey, Aiesha	Airbnb	11/10/2022	12/23/2022	12/26/2022		3	7	1	0	0.00	0.00	2,040.00	2,040.00	-61.20	1,978.80	1,815.00	605.1
ORB6528365	Cactus In Connestee	Faris, Lora	Vrbo	11/2/2022	12/27/2022	12/30/2022		3	8	2	1	2,888.74	0.00	0.00	2,888.74	2,804.36	2,804.36	2,220.00	740.1
ORB6529751	Cactus In Connestee	Knable, James	Airbnb	11/3/2022	12/30/2022	1/2/2023		3	9	3	0	0.00	0.00	2,646.00	2,646.00	-79.38	2,566.62	2,421.00	807.1
Total								110	176	54	18	33,475.86	0.00	28,062.00	61,537.86	31,655.11	59,717.11	49,898.00	453.1

2023

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ORB6820313	Cactus In Connestee	Pridmore, Paul	Vrbo	1/1/2023	1/13/2023	1/15/2023		2	6	5	0	982.28	0.00	0.00	982.28	953.49	953.49	564.00	282.00	491
ORB6841204	Cactus In Connestee	Rohleder, Gretchen	Vrbo	1/4/2023	1/27/2023	1/29/2023		2	7	0	0	888.42	0.00	0.00	888.42	862.36	862.36	570.00	285.00	444
ORB6999336	Cactus In Connestee	Ridgeway, Memory	Airbnb	1/25/2023	2/3/2023	2/5/2023		2	7	3	0	0.00	0.00	745.00	745.00	-22.35	722.65	520.00	260.00	372
ORB7045181	Cactus In Connestee	Stanley, Michele	Airbnb	1/31/2023	2/17/2023	2/20/2023		3	4	4	2	0.00	0.00	1,074.00	1,074.00	-32.22	1,041.78	849.00	283.00	358
ORB7390101	Cactus In Connestee	Edwards, Suzanne	Airbnb	3/11/2023	3/11/2023	3/15/2023		4	2	0	1	0.00	0.00	1,065.00	1,065.00	-31.95	1,033.05	840.00	210.00	266
ORB7397298	Cactus In Connestee	Balfe, Marianne	Airbnb	3/12/2023	3/18/2023	3/20/2023		2	1	0	1	0.00	0.00	727.00	727.00	-21.81	705.19	502.00	251.00	363
ORB7331548	Cactus In Connestee	Johnston, Jeffrey	Vrbo	3/3/2023	4/3/2023	4/8/2023		5	2	0	0	1,874.05	0.00	0.00	1,874.05	1,818.81	1,818.81	1,452.00	290.40	374
ORB7448867	Cactus In Connestee	Kupsky, David	Vrbo	3/20/2023	4/14/2023	4/16/2023		2	8	0	0	1,000.17	0.00	0.00	1,000.17	970.87	970.87	670.00	335.00	500
ORB7637882	Cactus In Connestee	Wick, Stephanie	Vrbo	4/14/2023	4/21/2023	4/24/2023		3	3	0	1	1,047.10	0.00	0.00	1,047.10	1,016.43	1,016.43	662.00	220.67	349
ORB7751817	Cactus In Connestee	Rittberger, Jan	Airbnb	4/27/2023	5/12/2023	5/19/2023		7	2	0	0	0.00	0.00	2,215.00	2,215.00	-73.11	2,141.89	1,990.00	284.29	316
ORB7945492	Cactus In Connestee	Webb, Colin	Airbnb	5/19/2023	5/27/2023	5/29/2023		2	2	1	1	0.00	0.00	841.00	841.00	-25.23	815.77	616.00	308.00	420
ORB7792493	Cactus In Connestee	Tudhope, Ryan	Vrbo	5/2/2023	6/1/2023	6/4/2023		3	8	0	1	1,725.42	0.00	0.00	1,725.42	1,675.08	1,675.08	1,269.00	423.00	575
Total								73	91	21	10	28,000.13	0.00	7,617.00	35,617.13	26,946.97	34,563.97	27,883.00	381.96	487

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ORB6971774	Cactus In Connestee	Parks, Alexandra	My Website	1/22/2023	6/9/2023	6/14/2023		5	6	0	0	4,342.61	0.00	0.00	4,342.61	4,216.07	4,216.07	3,661.00	732.20	868
ORB8125034	Cactus In Connestee	Rosenblatt, Paul	Vrbo	6/14/2023	6/22/2023	6/24/2023		2	2	0	0	1,060.51	0.00	0.00	1,060.51	1,029.46	1,029.46	724.00	362.00	530
ORB8081120	Cactus In Connestee	Noel, Laura	Vrbo	6/7/2023	6/24/2023	6/29/2023		5	7	0	0	2,492.03	0.00	0.00	2,492.03	2,419.46	2,419.46	2,005.00	401.00	498
ORB8197810	Cactus In Connestee	Mickler, Ellen	Airbnb	6/24/2023	6/29/2023	7/1/2023		2	2	0	2	0.00	0.00	950.00	950.00	-28.50	921.50	725.00	362.50	475
ORB8188776	Cactus In Connestee	McTighe Mellen, Katie	Vrbo	6/23/2023	7/1/2023	7/5/2023		4	4	4	0	2,170.19	0.00	0.00	2,170.19	2,106.95	2,106.95	1,717.00	429.25	542
ORB7665371	Cactus In Connestee	Colston, Kris	Vrbo	4/18/2023	7/8/2023	7/16/2023		8	6	0	0	4,741.56	0.00	0.00	4,741.56	4,603.46	4,603.46	4,018.00	502.25	592
ORB8349173	Cactus In Connestee	Riley-Love, Karen	My Website	7/16/2023	7/19/2023	7/23/2023		4	4	4	0	1,741.07	0.00	0.00	1,741.07	1,689.68	1,689.68	1,283.00	320.75	435
ORB7392883	Cactus In Connestee	Alsip, Mary	Vrbo	3/11/2023	7/29/2023	8/4/2023		6	8	0	1	3,934.72	0.00	0.00	3,934.72	3,820.02	3,820.02	3,246.00	541.00	655
Total								73	91	21	10	28,000.13	0.00	7,617.00	35,617.13	26,946.97	34,563.97	27,883.00	381.96	487