

OCEAN VACATIONS INC.

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**REPORT DATE: 6/23/2026
YEAR 2026**

NMB - 3104-1

**GROSS PAYOUT
\$52,253.77**

RESERVATION CODE	CHECK-IN/OUT	GROSS PAYOUT
GY-C6WUH783	04-17-2026 - 04-21-2026	\$0.00
HMK5D528JW	05-21-2026 - 05-25-2026	\$2,982.85
HM32NDTYKE	06-05-2026 - 06-07-2026	\$1,438.63
HMWF95AZF8	06-07-2026 - 06-11-2026	\$2,922.22
HA-RDXDEOJ	06-11-2026 - 06-15-2026	\$3,342.21
HMZCTMR44K	06-18-2026 - 06-21-2026	\$2,616.18
HMTEYB2ZHS	06-24-2026 - 06-28-2026	\$3,104.83
HME2K3ZY8Y	06-28-2026 - 07-03-2026	\$2,309.78
HMSMEKCTNT	07-03-2026 - 07-06-2026	\$2,520.05
HMMWJ98SY9	07-07-2026 - 07-12-2026	\$3,680.82
HMMPEWBW5H	07-12-2026 - 07-15-2026	\$1,724.01
HMRYP39BST	07-15-2026 - 07-19-2026	\$3,311.12
HMCTCXBfst	07-19-2026 - 07-25-2026	\$5,229.25
HMXD89MFDK	07-25-2026 - 07-31-2026	\$3,871.45
HMP2Q848M4	07-31-2026 - 08-03-2026	\$2,485.02
HA-NF1XYWZ	08-05-2026 - 08-09-2026	\$4,296.66
HMRZB5MBCQ	08-13-2026 - 08-17-2026	\$2,305.79
HMXW82FN9R	09-03-2026 - 09-07-2026	\$2,403.92
HMDWFYYYDS	09-17-2026 - 09-20-2026	\$1,708.98
TOTAL		\$52,253.77