

Financial Reporting

Report generated: Oct 18, 2023

The list is a real-time summary of the total booking amounts, deductions, and payouts for all properties.

Taxes that are collected and remitted on your behalf are not included in the payout summary. Damage deposits are not factored into the payout amount unless you retain all or a portion of the refundable damage deposit.

 Download 

Start 1/1/2023	→	End 10/31/2023
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Includes Stays within this date range	▼
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Refresh

Property ID	Address	Bookings	Nights	Gross booking amount	Deductions	Payout
1142322	10327 Termini-San Luis Pass Rd	21	90	\$37,665.00	-\$1,297.81	\$36,367.19



Feedback

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