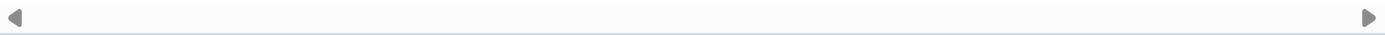


# Financial Reporting

Report generated: Jun 19, 2025



The list is a real-time summary of the total booking amounts, deductions, and payouts for bookings that were paid through Vrbo.

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. Payments processed by a property management software are not included.

 Download 

Start  
1/1/2023

→

End  
12/31/2023

Includes  
Payouts within this date range

▼



Refresh

Property ID	Address	Bookings	Nights	Gross booking amount	Deductions	
1549014	18 Merri Way	4	20	\$24,810.98	-\$1,975.38	\$
2626471	261 Open Gulf St	20	79	\$108,618.59	-\$8,648.84	\$

2823237	109 Hutchinson St	5	22	\$34,379.87	-\$2,746.79	\$
2825337	4563 Luke Ave	11	40	\$71,333.89	-\$5,660.45	\$
2968242	64 Lakeland Dr	10	34	\$43,325.10	-\$3,449.39	\$
3083450	108 Pelican Cir	5	17	\$19,582.50	-\$1,559.11	\$
3083618	26 St Francis Dr	2	9	\$8,326.50	-\$662.94	\$
3090145	1001 Scenic Gulf Dr Unit E	1	7	\$4,290.93	-\$341.64	\$
3104728	2873 Scenic Hwy 98	1	4	\$7,510.10	-\$594.42	\$
3112182	80 Pompano St	1	5	\$9,789.10	-\$774.81	\$
3115217	4458 Luke Ave	4	16	\$21,640.96	-\$1,712.88	\$
3120487	485 Wood Beach Dr	3	13	\$18,672.15	-\$1,486.65	\$
3170550	4541 Luke Ave	14	67	\$74,484.55	-\$6,113.87	\$
3291870	65 Cobia St	13	61	\$131,463.05	-\$10,828.64	\$

3412575	90 Pompano St	5	24	\$32,725.58	-\$2,622.49	\$
3474872	4543 Luke Ave	5	26	\$26,770.30	-\$2,118.86	\$
3546443	78 Cote D'Azur Dr 2		6	\$3,965.59	-\$371.90	\$
3563015	65 Tarpon St	2	11	\$11,338.82	-\$897.46	\$