

Financial Reporting

Report generated: Jan 19, 2026

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.

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3/1/2018

→

12/31/2024

Start
End

Includes

Payouts within this date range
▼

Refresh

Property ID	Address	Bookings	Nights	Gross booking amount	Deductions	Payout
1204146	768 El Moro Ave 103		239	\$80,819.54	-\$6,262.50	\$74,557.04
1526365	844 Escuela Ct	13	21	\$14,445.00	-\$1,155.53	\$13,289.47

1526419	768 El Moro Ave B	3	7	\$2,192.00	-\$196.57	\$1,995.43
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2153508	768 El Moro Ave B	13	30	\$12,182.20	-\$918.16	\$11,264.04
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