



Check-In Today Report

30 arrivals with \$12,890 already paid and \$11,783 room revenue represented.

04/23/2026 | Produced: 7:50 AM CDT

Subject: Check-In Today | Email received: 04/22/2026 11:00 PM CDT |
Cloudbeds generated: 04/22/2026 11:00 PM CDT

EXPECTED
ARRIVALS

30

Rooms scheduled
to check in

PAID AMOUNT

\$12,890

Cash already
collected

ROOM REVENUE

\$11,783

Revenue
represented by
arrivals

AVG PAID PER
ARRIVAL

\$430

Average paid
amount per arrival

Executive Read

- 30 arrivals are scheduled in the report.
- Total paid amount tied to those arrivals is \$12,890.
- Total room revenue represented is \$11,783.
- The largest prepaid arrival visible in the report is \$1,100.

Property Rollup

PROPERTY	ARRIVALS	PAID AMOUNT	ROOM REVENUE
OTH	6	\$4,025	\$3,504
BRA	3	\$2,195	\$2,335
NLRG	3	\$845	\$704
BRG	3	\$660	\$567
LRH	3	\$570	\$855
OOF	2	\$1,840	\$1,425
CS	2	\$690	\$522

PROPERTY	ARRIVALS	PAID AMOUNT	ROOM REVENUE
LRU	2	\$560	\$244
OOA	2	\$560	\$543
OTM	1	\$380	\$317
OON	1	\$320	\$254
JS	1	\$245	\$255
BRB	1	\$0	\$258

Largest Prepaid Arrivals

PROPERTY	ROOM	CHECK-IN DATE	CHECK-OUT DATE	PAID AMOUNT
OTH	OTH 108	2026-04-22	2026-05-29	\$1,100
BRA	LBA-509	2026-04-22	2026-05-22	\$1,035
OTH	OTH 245	2026-04-22	2026-05-21	\$1,000
OTH	OTH 305	2026-04-22	2026-05-29	\$995
OOF	OOF-331	2026-04-22	2026-05-10	\$940
OOF	OOF-138	2026-04-22	2026-05-20	\$900
BRA	LBA-201	2026-04-22	2026-05-07	\$620
BRA	LBA-420	2026-04-22	2026-05-07	\$540
OTM	OTM-1203	2026-04-22	2026-04-30	\$380
CS	CS 205-SK	2026-04-22	2026-04-30	\$360
BRG	BRG-346	2026-04-22	2026-04-30	\$360
CS	CS 217-SK	2026-04-22	2026-04-30	\$330
OON	OON-147	2026-04-22	2026-04-30	\$320
OTH	OTH 124	2026-04-22	2026-04-30	\$320

PROPERTY	ROOM	CHECK-IN DATE	CHECK-OUT DATE	PAID AMOUNT
OTH	OTH 121	2026-04-22	2026-04-30	\$310

Source Links

ITEM	VALUE
Cloudbeds email subject	Check-In Today
Cloudbeds live link	https://links.cloudbeds.com/il6uyE2pa
Saved filename	Check-ins Today