



Check-In Today Report

31 arrivals with \$13,515 already paid and \$12,400 room revenue represented.

06/19/2026 | Produced: 7:50 AM CDT

Subject: Check-In Today | Email received: 06/18/2026 11:00 PM CDT |
Cloudbeds generated: 06/18/2026 11:00 PM CDT

EXPECTED
ARRIVALS

31

Rooms scheduled
to check in

PAID AMOUNT

\$13,515

Cash already
collected

ROOM REVENUE

\$12,400

Revenue
represented by
arrivals

AVG PAID PER
ARRIVAL

\$436

Average paid
amount per arrival

Executive Read

- 31 arrivals are scheduled in the report.
- Total paid amount tied to those arrivals is \$13,515.
- Total room revenue represented is \$12,400.
- The largest prepaid arrival visible in the report is \$1,195.

Property Rollup

PROPERTY	ARRIVALS	PAID AMOUNT	ROOM REVENUE
OTM	5	\$1,700	\$1,330
BRG	3	\$1,595	\$1,421
JS	3	\$965	\$558
LRC	3	\$910	\$759
BRA	2	\$1,085	\$1,339
NLRG	2	\$580	\$530
JC	2	\$565	\$485

PROPERTY	ARRIVALS	PAID AMOUNT	ROOM REVENUE
LRB	1	\$1,195	\$1,043
BT	1	\$1,180	\$1,049
OOF	1	\$940	\$674
OTY	1	\$600	\$529
BM	1	\$340	\$302
LRH	1	\$330	\$288
LRU	1	\$330	\$1,029
OOA	1	\$320	\$271

Largest Prepaid Arrivals

PROPERTY	ROOM	CHECK-IN DATE	CHECK-OUT DATE	PAID AMOUNT
LRB	LRB131SKP	2026-06-18	2026-07-18	\$1,195
BT	BT 140-BTP	2026-06-18	2026-07-18	\$1,180
BRG	BRG-121	2026-06-18	2026-07-18	\$995
OOF	OOF-220	2026-06-18	2026-07-06	\$940
BRA	LBA-439	2026-06-18	2026-07-18	\$825
OTY	OTY 307 TY3	2026-06-18	2026-07-02	\$600
OTM	OTM-2209	2026-06-18	2026-06-25	\$390
OTM	OTM-1304	2026-06-18	2026-06-25	\$380
OTM	OTM-2212	2026-06-18	2026-06-23	\$360
BM	BM - 155	2026-06-18	2026-06-25	\$340
LRH	LRH - 221	2026-06-18	2026-06-25	\$330
LRU	LRU 3119-SK	2026-06-18	2026-06-25	\$330
JS	JS 123-SKS	2026-06-18	2026-06-25	\$325

PROPERTY	ROOM	CHECK-IN DATE	CHECK-OUT DATE	PAID AMOUNT
JS	JS 126-SKS	2026-06-18	2026-06-25	\$320
JS	JS 620-SK	2026-06-18	2026-06-25	\$320

Source Links

ITEM	VALUE
Cloudbeds email subject	Check-In Today
Cloudbeds live link	https://links.cloudbeds.com/97KslLwtjQ
Saved filename	Check-ins Today