# Stripe — Payout report

SAMPLE DOCUMENT — FICTIONAL ACCOUNT, FICTIONAL DATA

Period **2026-10-01 – 2026-10-31**
Account **acct_1••••••7XK2** · Currency **USD**

| Gross charges | Refunds | Fees | Net payouts |
|---|---|---|---|
| **$8,412.50** | **−$186.00** | **−$273.41** | **$7,953.09** |

## CHARGES

| DATE | DESCRIPTION | CUSTOMER | GROSS | FEE | NET |
|---|---|---|---|---|---|
| 2026-10-03 | Charge ch_3QkPa2 | Acme Studio LLC | 1,250.00 | 36.55 | 1,213.45 |
| 2026-10-07 | Charge ch_3QmT88 | Bluefield Media | 840.00 | 24.66 | 815.34 |
| 2026-10-12 | Charge ch_3QpW41 | Corvid Analytics | 2,300.00 | 67.00 | 2,233.00 |
| 2026-10-18 | Charge ch_3QsZ19 | Delta Print Co | 1,975.50 | 57.59 | 1,917.91 |
| 2026-10-24 | Charge ch_3QvB73 | Everhart Goods | 1,360.00 | 39.74 | 1,320.26 |
| 2026-10-29 | Charge ch_3QxD05 | Fairline Travel | 687.00 | 20.22 | 666.78 |

## REFUNDS

| DATE | DESCRIPTION | CUSTOMER | AMOUNT |
|---|---|---|---|
| 2026-10-15 | Refund re_8FkQ31 (partial) | Bluefield Media | −186.00 |

## SERVICE FEES

| DATE | DESCRIPTION | AMOUNT |
|---|---|---|
| 2026-10-31 | Radar fraud screening | −12.40 |
| 2026-10-31 | Invoicing fee | −15.25 |

## PAYOUTS

| DATE | DESCRIPTION | AMOUNT |
|---|---|---|
| 2026-10-06 | Payout po_1Rt447 to bank ••6690 | 1,980.45 |
| 2026-10-13 | Payout po_1Rw921 to bank ••6690 | 2,610.33 |
| 2026-10-20 | Payout po_1Rz358 to bank ••6690 | 2,145.20 |
| 2026-10-27 | Payout po_1S2x16 to bank ••6690 | 1,217.11 |

This is a sample payout report generated by FlowParse for demonstration. The account and every transaction are invented.