

# DrChrono Payments: Stripe reporting

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Within your Stripe portal, you will have access to a variety of reports, including daily transactions as well as historical data. You will also be able to select the columns you would like to see.

The balances report will allow you to reconcile with your bank account. The descriptor you will see on your bank statement is "Stripe".

You can also export the report by clicking on the button on the top right of the screen.

The screenshot displays the Stripe dashboard's 'Balances' section. The navigation bar at the top includes 'Home', 'Payments', 'Balances', 'Customers', 'Products', 'Billing', 'Reports', 'Connect', 'More', and 'Developers'. The 'Balances' tab is active. Below the navigation, there's a 'TEST DATA' indicator. The main heading is 'Balances', with sub-tabs for 'Overview', 'Top-ups', 'Transfers', and 'Payouts'. The 'Payouts' tab is selected. On the right, there are buttons for 'Configure Payouts' and 'Export'. Below the tabs, there are filters for 'Date', 'Amount', and 'Status'. The main content is a table with columns for 'AMOUNT', 'BANK/CARD', and 'DATE'. Two rows of data are shown, both with an amount of '\$4.52', status 'Paid', and bank 'CHASE Bank \*\*\*\* 9385'. The dates are 'May 24' and 'May 23'.

AMOUNT	BANK/CARD	DATE
\$4.52 <span>Paid</span>	CHASE Bank **** 9385	May 24
\$4.52 <span>Paid</span>	CHASE Bank **** 9385	May 23