

Luxury Lodging

LOGO

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STATEMENT PERIOD	CALCULATION METHOD	GENERATED	PROPERTY	STATUS
2025-09-25 - 2025-09-30	<div><div></div> Check-out based</div>	10/1/2025	#1 Rated Mansion • Heated Pool/Spa • Theater • Gym • Game Room	draft

RENTAL ACTIVITY

GUEST DETAILS	CHECK-IN DATE	CHECK-OUT DATE	BASE RATE	CLEANING AND OTHER FEES	PLATFORM FEES	CLIENT REVENUE	LUXURY LODGING FEE	CLIENT TAX RESPONSIBILITY	CLIENT PAYOUT
Eric Tyra #1 Rated Mansion • Heated Pool/Spa • Theater • Gym • Game Room <small>AIRBNBOFFICIAL</small>	09/25	09/28	\$3,311.88	\$350.00	-\$-109.86	\$3,552.02	-\$-355.20	-\$0.00	\$3,196.82
Kelli Quigley #1 Rated Mansion • Heated Pool/Spa • Theater • Gym • Game Room <small>VRBO</small>	09/28	09/29	\$358.05	\$350.00	-\$-59.19	\$648.86	-\$-64.89	-\$84.97	\$668.94
TOTALS			\$3,669.93	\$700.00	-\$169.05	\$4,200.88	-\$420.09	\$84.97	\$3,865.76

EXPENSES

Date	Description	Vendor	Property	Category	Amount
09/30 <div><div></div> Duplicate</div>	Trust and Safety Fee for Lawn Mowing	LawnStarter	Rogers	Maintenance	\$49.99
09/26	Trust and Safety Fee for Lawn Mowing	LawnStarter	Rogers	Maintenance	\$49.99
09/30 <div><div></div> Duplicate</div>	Trust and Safety Fee for Lawn Mowing	LawnStarter	Rogers	Expense	\$49.99
09/28	New Unique Expense	Test Vendor	Rogers	Expense	\$199.99
09/25	Plumbing Repair	Fix-It Plumbing	Rogers	Expense	\$275.00
TOTAL EXPENSES					\$624.96

Client Revenue \$4,200.88

Luxury Lodging Fee -\$420.09

Client Tax Responsibility	\$84.97
Expenses and extras	-\$624.96
STATEMENT TOTAL	\$3,240.80

Statement generated on Wednesday, October 1, 2025 at 04:15 AM