

# Luxury Lodging

LOGO

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STATEMENT PERIOD	CALCULATION METHOD	GENERATED	PROPERTY	STATUS
2025-09-25 - 2025-09-30	Check-out based	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
<b>Eric Tyra</b> #1 Rated Mansion • Heated Pool/Spa • Theater • Gym • Game Room AIRBNBOFFICIAL	09/25	09/28	\$3,311.88	\$350.00	-\$109.86	\$3,552.02	-\$355.20	-\$0.00	\$3,196.82
<b>Kelli Quigley</b> #1 Rated Mansion • Heated Pool/Spa • Theater • Gym • Game Room VRBO	09/28	09/29	\$358.05	\$350.00	-\$59.19	\$648.86	-\$64.89	-\$84.97	\$668.94
<b>TOTALS</b>			\$3,669.93	\$700.00	-\$169.05	\$4,200.88	-\$420.09	\$84.97	<b>\$3,865.76</b>

## EXPENSES

Date	Description	Vendor	Property	Category	Amount
09/30 ⚠ Duplicate	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 ⚠ Duplicate	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
<b>TOTAL EXPENSES</b>					<b>\$624.96</b>

Client Revenue	\$4,200.88
Luxury Lodging Fee	-\$420.09

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

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