

GENERAL INCOME SUMMARY

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OOD All Year

Lodgify 524611

Bookings Starting Between 01 Jan 2024 and 31 Dec 2024.

Rentals included in the statement:

OOD MIRROR HOUSE AT CAMERON RANCH GLAMPING

Details

- Income Rentals: \$ 76,201.02
- Income Fees: \$ 10,326.00
- Income Taxes: \$ 10,429.66
- Commissions Paid: \$ 1,797.19
- Total Income: \$ 101,025.57

Rental Name	Bookings	Accounted Nights	Guests	Rental Price	Fees	Tax	OTA	Income
Ood Mirror House At Cameron Ranch Glamping	175	278	333	\$ 76,201.02	\$ 10,326.00	\$ 10,429.66	\$ 1,797.19	\$ 101,025.57
TOTAL	175	278	333	\$ 76,201.02	\$ 10,326.00	\$ 10,429.66	\$ 1,797.19	\$ 101,025.57

Fees Breakdown

Name	Times Booked	Average Price	Income
Cleaning	2	\$ 79.00	\$ 158.00
Cleaning Fee	74	\$ 77.51	\$ 5,736.00
Cleaning Fee	35	\$ 79.00	\$ 2,765.00
Cleaning Fee	1	\$ 69.00	\$ 69.00
Cleaning Charge	21	\$ 76.10	\$ 1,598.00
TOTAL	133	\$ 77.64	\$ 10,326.00

Taxes Breakdown

Name	Included in Price	Tax Price	Income
Tax	NO	\$ 768.74	\$ 768.74
State Tax	NO	\$ 2,478.21	\$ 2,478.21
County Tax	NO	\$ 2,670.41	\$ 2,670.41
Resort Fee	NO	\$ 243.30	\$ 243.30
Lodging Tax ()	NO	\$ 1,970.31	\$ 1,970.31
Transient Occupancy Tax ()	NO	\$ 2,298.69	\$ 2,298.69
TOTAL	-	\$ 10,429.66	\$ 10,429.66

Commissions Breakdown

Imposed By	Commission Price
Airbnb	\$ 994.61
Manual	\$ 0.00
Website	\$ 0.00
HomeAway	\$ 0.00
PublicApi	\$ 0.00
Booking.com	\$ 802.58

Imposed By	Commission Price
TOTAL	\$ 1,797.19