

888 Brannan Street San Francisco, CA 94103 Airbnb tax ID number: 26-3051428

Host name: Sophia Pardis User ID: 199700232 Report generated: October 28, 2025

## 2024

Earnings report

Summary	Gross earnings	Adjustments <sup>1</sup>	Service fees <sup>2</sup>	Tax withheld <sup>3</sup>	Total (USD)
Earnings	\$173,005.86	-\$6,230.93	-\$5,065.14	\$0.00	\$161,709.79

Airbnb remitted taxes: \$16,625.62 was collected from your guests and remitted to tax authorities.

### Performance stats

Nights booked

218

Avg night stay

2.4

### Homes

Home	Gross earnings	Adjustments <sup>1</sup>	Service fees <sup>2</sup>	Tax withheld <sup>3</sup>	Total (USD)
*Stone Cabin Indoor Heated POOL W/ TENT + Firepit	\$171,336.29	-\$6,230.93	-\$5,065.14	\$0.00	\$160,040.22
*The Bond Residence@ John Hopkins! Separate Entra!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*The Bond Residence@ John Hopkins!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*The Bond Residence@ John Hopkins!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*The Bond Residence@ John Hopkins! Separate Unit!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Taxes**

Home	Tax withheld <sup>3</sup>	Pass through tax <sup>4</sup>	Host remitted tax <sup>5</sup>	Airbnb remitted tax <sup>6</sup>
*Stone Cabin Indoor Heated POOL W/ TENT + Firepit	\$0.00	\$0.00	\$0.00	\$16,625.62
*The Bond Residence@ John Hopkins! Separate Entra!	\$0.00	\$0.00	\$0.00	\$0.00

*The Bond Residence@ John Hopkins!	\$0.00	\$0.00	\$0.00	\$0.00
*The Bond Residence@ John Hopkins!	\$0.00	\$0.00	\$0.00	\$0.00
*The Bond Residence@ John Hopkins! Separate Unit!	\$0.00	\$0.00	\$0.00	\$0.00

## **Earnings types**

Types	Total (USD)
Homes	\$163,772.86
Resolutions <sup>7</sup>	-\$2,063.07

# Reporting period

Month	Gross earnings	Total (USD)
January	\$17,915.00	\$16,791.55
February	\$12,760.00	\$12,204.20
March	\$16,093.57	\$15,652.39
April	\$16,402.29	\$14,089.34
May	\$14,321.00	\$13,891.37
June	\$12,247.00	\$11,452.05
July	\$25,119.00	\$23,970.33
August	\$21,643.00	\$20,743.71
September	\$8,255.00	\$7,797.35
October	\$9,556.00	\$8,133.32
November	\$7,587.00	\$6,210.39
December	\$11,107.00	\$10,773.79

# Payout methods

Payout method Total

Sophia Pardis, Checking 3078 (USD) \$161,709.79

## Performance stats

Home	Nights booked	Avg night stay
*Stone Cabin Indoor Heated POOL W/ TENT + Firepit	218	2.4
*The Bond Residence@ John Hopkins! Separate Entra!	0	0

*The Bond Residence@ John Hopkins!	0	0
*The Bond Residence@ John Hopkins!	0	0
*The Bond Residence@ John Hopkins! Separate Unit!	0	0

- 1 Adjustments can be reservation changes, cancellations, and more.
- 2 The Airbnb service fee is 3% for listings, 20% for experiences, and 15% for services.
- 3 Income taxes withheld.
- 4 Set by host, then collected and sent to host.
- $5\,Set\,by\,Airbnb, then\,collected\,and\,sent\,to\,the\,host.\,Applies\,to\,certain\,hosts\,in\,India, Mexico, and\,New\,Zealand.$
- 6 Automatically collected and paid on host's behalf in certain jurisdictions. Includes VAT/GST and occupancy tax on supply.
- 7 Reimbursements, adjustments, and extra fees.