

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

January 1, 2023 – December 31, 2023

Earnings report

Summary	Gross earnings	Adjustments ¹	Service fees ²	Tax withheld ³	Total (USD)
Earnings	\$220,466.57	-\$13,986.86	-\$6,289.32	\$0.00	\$200,190.39

Airbnb remitted taxes: \$20,550.25 was collected from your guests and remitted to tax authorities.

Homes

Home	Gross earnings	Adjustments ¹	Service fees ²	Tax withheld ³	Total (USD)
*Stone Cabin Indoor Heated POOL W/ TENT + Firepit	\$216,489.68	-\$13,986.86	-\$6,289.32	\$0.00	\$196,213.50
*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 ³	Pass through tax⁴	Host remitted tax ⁵	Airbnb remitted tax ⁶
*Stone Cabin Indoor Heated POOL W/ TENT + Firepit	\$0.00	\$0.00	\$0.00	\$20,550.25
*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 \$199,773.44

Resolutions⁷ \$416.95

Reporting period

Month	Gross earnings	Total (USD)
January	\$25,582.00	\$21,053.30
February	\$14,408.89	\$13,985.89
March	\$15,534.00	\$14,917.98
April	\$15,610.00	\$15,149.20
May	\$18,392.00	\$17,840.24
June	\$15,592.00	\$15,125.41
July	\$32,362.59	\$25,338.08
August	\$25,572.09	\$22,118.14
September	\$7,641.00	\$7,411.77
October	\$18,598.00	\$17,533.10
November	\$15,188.00	\$14,739.86
December	\$15,986.00	\$14,977.42

Payout methods

Payout method Total
Sophia Pardis, Checking 3078 (USD) \$200,190.39

 $^{1\, \}hbox{Adjustments can be reservation changes, cancellations, and more.} \\$

² The Airbnb service fee is 3% for listings, 20% for experiences, and 15% for services.

³ Income taxes withheld.

 $^{{\}tt 4}\,{\tt Set}$ 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.

 $^{6\,}Automatically\,collected\,and\,paid\,on\,host's\,behalf\,in\,certain\,jurisdictions.\,Includes\,VAT/GST\,and\,occupancy\,tax\,on\,supply.$

 $^{{\}small 7\,Reimbur sements, adjustments, and\,extra\,fees.}\\$