

Income Statement
Your Vacation Rental Company
For the month Ended 12/31/23xx

12/31/23

Revenue

Guest Service Revenue

- 40000 Fee Based Income
- 40001 Cleaning
- 40002 Travel Insurance Income
- 40003 Under 25 Fees
- 40004 Guest Issue Fees
- 40005 Cancellation
- 40006 Chargeback

Total Guest Service Revenue 0

Property Management Revenue

- 41000 Management Fees
- 41001 CC Fees
- 41002 Inventory
- 42000 Maintenance

Total Property Management Revenue 0

Total Revenue **0**

Cost of Goods Sold

Cleaning Expenses

- 50001 Cleaner Contractor Fees
- 50002 Chemicals
- 50003 Linen Materials
- 50004 General Warehouse Maintenance

Total Cleaning Expenses 0

Cost of Goods - Other

- 51000 Leases - Operations
- 51001 Utilities - Operations Warehouse
- 51002 CC Fees Expense
- 52000 Insurance - Rental
- 52001 Hosting & Infrastructure

Total Cost of Goods - Other 0

Property Management Expenses

- 53008 Customer Support
- 53000 Salaries - Operations
- 53003 Contract labor
- 53004 Gas / Mileage - Operations
- Property Expenses
 - 53000 Company Related Mistakes
 - 53001 Guest Issue Expense
 - 53005 Non-Billable Supplies
 - 53006 Billable Property Supplies
 - 53007 In Unit Disposables

Total Property Expenses

Total Property Management Expenses 0

Total Cost of Goods Sold **0**

Gross Profit **0**
