

HOST Summit Auto Fleet	OWNER Jordan Ellis	VEHICLES 2 vehicles	TRIP DAYS 35	REPORT DATE 07/06/2026	
GROSS EARNINGS					\$1,735.88
HOST SHARE					-\$584.14
EXPENSES					-\$256.00
CREDITS					\$2.80
Owner payout					\$898.54

Owner split distribution

REVENUE LINE ITEM	HOST SHARE	OWNER SHARE	EARNINGS	HOST SHARE	OWNER SHARE
Trip price	30%	70%	\$1,645.38	\$493.64	\$1,151.74
Delivery	100%	0%	\$108.00	\$108.00	\$0.00
Airport parking credit (to guest)	100%	0%	-\$40.00	-\$40.00	\$0.00
Extras	100%	0%	\$22.50	\$22.50	\$0.00
			\$1,735.88	\$584.14	\$1,151.74

Vehicle Summary

VEHICLE	TRIPS	TRIP DAYS	EARNINGS	HOST SHARE	OWNER SHARE
Vehicle 2	5	13	\$808.50	\$304.16	\$504.34
Vehicle 1	2	22	\$927.38	\$279.98	\$647.40
Total	7	35	\$1,735.88	\$584.14	\$1,151.74

Trips completed

VEHICLE	RESERVATION ID	TRIP START	TRIP END	DAYS	EARNINGS	HOST SHARE	OWNER SHARE
Vehicle 1	64182753	06/01/2026	06/07/2026	7	\$265.05	\$79.52	\$185.53
Vehicle 1	63910472	06/13/2026	06/27/2026	15	\$662.33	\$200.46	\$461.87
Vehicle 2	64731598	06/06/2026	06/08/2026	2	\$134.46	\$40.33	\$94.13
Vehicle 2	65280417	06/12/2026	06/15/2026	4	\$226.98	\$68.10	\$158.88

Vehicle 2	65029136	06/17/2026	06/20/2026	3	\$154.78	\$46.44	\$108.34
Vehicle 2	65847302	06/24/2026	06/27/2026	4	\$292.28	\$149.29	\$142.99
Total · 6 trips				35	\$1,735.88	\$584.14	\$1,151.74

Expenses & Credits

EXPENSES

DATE	VEHICLE	VENDOR	DESCRIPTION	AMOUNT
06/01/2026	Vehicle 1	Bounce	Vehicle Tracker	-\$10.00
06/01/2026	Vehicle 1	Roamly	Commercial Insurance	-\$115.00
06/27/2026	Vehicle 1	LAX Budget	Trip Parking	\$0.00
06/01/2026	Vehicle 2	Bounce	Vehicle Tracker	-\$10.00
06/01/2026	Vehicle 2	Roamly	Commercial Insurance	-\$115.00
06/27/2026	Vehicle 2	LAX Budget	Trip Parking	\$0.00
06/01/2026	—	Processing fee	Direct Deposit Fee	-\$6.00
Subtotal				-\$256.00

CREDITS & REIMBURSEMENTS

DATE	VEHICLE	VENDOR	DESCRIPTION	AMOUNT
06/30/2026	Vehicle 2	The Toll Roads	Credit: Toll Reimbursement	\$2.80
Subtotal				\$2.80