A3 1240 2nd Ave S - January / February 2018 Earnings

ÔªøDate	Type	Confirmation (	Start Date	Nights	Guest	Listing	Details	Reference	Currency	Amount	Cleaning Fee
2/26/18	Reservation	HMBDSPTFBD	2/25/18	3	Lauren Ferree	Urban Oasis - 2 mins to Broadway/Downtow			USD	$391.72	$157.34
2/26/18	Reservation	HMBDSPTFBD	2/25/18	3	Lauren Ferree	Urban Oasis - 2 mins to Broadway/Downtow			USD	$43.52	$17.66
2/22/18	Reservation	HMPTDRCRN5	2/21/18	3	Kathryn Muelle	Urban Oasis - 2 mins to Broadway/Downtow			USD	$116.11	$17.48
2/22/18	Reservation	HMPTDRCRN5	2/21/18	3	Kathryn Muelle	Urban Oasis - 2 mins to Broadway/Downtow			USD	$1,044.98	$157.52
2/18/18	Reservation	HMQSMXKH53	2/17/18	2	Caitlin Cooney	Urban Oasis - 2 mins to Broadway/Downtow			USD	$797.92	$157.44
2/18/18	Reservation	HMQSMXKH53	2/17/18	2	Caitlin Cooney	Urban Oasis - 2 mins to Broadway/Downtow			USD	$88.66	$17.56
2/16/18	Reservation	HMHPP98DEY	2/15/18	2	Will Smith	Urban Oasis - 2 mins to Broadway/Downtow			USD	$521.53	$157.77
2/16/18	Reservation	HMHPP98DEY	2/15/18	2	Will Smith	Urban Oasis - 2 mins to Broadway/Downtow			USD	$57.95	$17.53
1/30/18	Reservation	HM5DAPK948	1/29/18	9	Bradley Saund	Urban Oasis - 2 mins to Broadway/Downtow			USD	$116.40	$17.50
1/30/18	Reservation	HM5DAPK948	1/29/18	9	Bradley Saund	Urban Oasis - 2 mins to Broadway/Downtow			USD	$1,047.60	$157.50
				19					Gross Earnings	$4,226.39	
									Management Fe	$422.64	
									Cleaning Fees	$875.30	
									Hotel Tax	$295.54	
									Owner NET	$2,632.91	
1/28/18	Reservation	HMTN99DH84	1/27/18	2	John Karnowsl	Urban Oasis - 2 mins to Broadway/Downtow			USD	$500.23	$157.50
1/28/18	Reservation	HMTN99DH84	1/27/18	2	John Karnowsl	Urban Oasis - 2 mins to Broadway/Downtow			USD	$55.58	$17.50
1/27/18	Reservation	HMYQHMB4CN	1/26/18	1	Jaisie Castello	Urban Oasis - 2 mins to Broadway/Downtow			USD	$25.70	$17.70
1/27/18	Reservation	HMYQHMB4CN	1/26/18	1	Jaisie Castello	Urban Oasis - 2 mins to Broadway/Downtow			USD	$231.35	$157.30
1/22/18	Reservation	HMAP2H9KBS	1/21/18	3	Innate Motion	Urban Oasis - 2 mins to Broadway/Downtow			USD	$362.30	$157.20
1/22/18	Reservation	HMAP2H9KBS	1/21/18	3	Innate Motion	Urban Oasis - 2 mins to Broadway/Downtow			USD	$40.25	$17.37
1/20/18	Reservation	HMX9MYCQWN	1/19/18	2	Jennifer Harva	Urban Oasis - 2 mins to Broadway/Downtow			USD	$64.80	$17.55
1/20/18	Reservation	HMX9MYCQWN	1/19/18	2	Jennifer Harva	Urban Oasis - 2 mins to Broadway/Downtow			USD	$583.16	$157.45
1/11/18	Reservation	HM9H453BTH	1/10/18	4	Amy 'Weldon'	Urban Oasis - 2 mins to Broadway/Downtow			USD	$162.09	$17.49
1/11/18	Reservation	HM9H453BTH	1/10/18	4	Amy 'Weldon'	Urban Oasis - 2 mins to Broadway/Downtow			USD	$1,458.78	$157.51
1/3/18	Reservation	HMRCH8FYHM	1/2/18	5	Robin Petersor	Urban Oasis - 2 mins to Broadway/Downtow			USD	$953.32	$157.48
1/3/18	Reservation	HMRCH8FYHM	1/2/18	5	Robin Petersor	Urban Oasis - 2 mins to Broadway/Downtow			USD	$105.92	$17.52
				17					Gross Earnings	$4,543.48	
									Management Fe	$454.35	
									Cleaning Fees	$1,049.57	
									Hotel Tax	$320.06	
									Owner NET	$2,719.50	

Currently booked	Upcoming N	2018 Total Current
March	$8,903.98	$71,379.87
April	$7,077.12	
May	$7,874.46	
June	$10,213.63	
2018	$62,610.00	