

April 2018 Earnings - Nashville Rooftop Retreat

Overview

| | | |
|-----------------------------|----------------------------|--------------------|
| Total Nights Booked: | Gross Earnings: | \$ 7,413.71 |
| Nights: 13 | Mangement Fee: | \$ 962.05 |
| Percentage: 43% | Cleaning Fees: | \$ 600.00 |
| | Hotel Tax (City): | \$ 468.43 |
| | Owner Net Earnings: | \$ 5,383.23 |

Bookings Detail

| Date | Start Date | Nights | Guest | Listing | Total Payout Amount | Cleaning Fee |
|-----------|------------|--------|------------------|---|---------------------|-------------------|
| 4/30/2018 | 4/29/2018 | 5 | Timothy Parker | Nashville Rooftop Retreat walk to 12South/8th Ave | Owner Mgmt | 1195.02 175.59 |
| 4/28/2018 | 4/27/2018 | 2 | Dave Marks | Nashville Rooftop Retreat walk to 12South/8th Ave | Owner Mgmt | 1265.1 187.96 |
| 4/21/2018 | 4/20/2018 | 3 | Andrew Lynch | Nashville Rooftop Retreat walk to 12South/8th Ave | Owner Mgmt | 1281.12 226.08 |
| 4/13/2018 | 4/12/2018 | 3 | Cheyenne Puryear | Nashville Rooftop Retreat walk to 12South/8th Ave | Owner Mgmt | 957.92 169.04 |
| 4/6/2018 | 4/5/2018 | 3 | Liz Dannenberg | Nashville Rooftop Retreat walk to 12South/8th Ave | Owner Mgmt | 1152.5 203.38 |

Projections:

| Upcoming Months | Current |
|---------------------------------|--------------|
| Bookings - GROSS AMOUNTS | |
| May | \$ 8,088.25 |
| June | \$ 10,174.33 |
| July | \$ 7,029.59 |
| August | \$ 8,900.72 |

2018 Total Bookings as of 5/11/2018

| | |
|---------------------|---------------------|
| Past Months | \$ 7,413.71 |
| Future Bookings | \$ 52,365.84 |
| Total Gross: | \$ 59,779.55 |