
Easterly Properties - May 2019 Summary

May Totals - All Units

Total Nights Booked:	Total Revenue:	\$ 19,135.30
Nights: 62	Monthly Expenses:	\$ 5,628.59
Percentage: 50%	Hotel Tax (City):	\$ 1,280.15
	Service Fees	<u>\$ 80.00</u>
	Owner Net Earnings:	\$ 12,146.56

May Notes

** Service fees included \$20 per property for Hotel Tax Processing

May 2019 Earnings - Easterly #1

Start Date	Check-Out Date	Nights	Guest	Listing	Gross Amount reservation + guests' cleaning fee	Airbnb Service Fee	Cleaning & Linens Expense	Mngmt Fee (12.5%)	Owner's Payout	Payout Date
30-Apr	3-May	3	Danielle Ognelodh	Enjoy Rustic Southern Style at t	456.86	13.71	150.00	36.64	\$ 256.51	7-May
3-May	5-May	2	Michael Lackovic	★The EASTERLY 1&2 ★Sleeps 1	1,178.50	35.36	150.00	124.14	\$ 869.00	7-May
10-May	12-May	2	Michael Meisner	★The EASTERLY 1&2 ★Sleeps 1	1,099.00	32.97	150.00	114.50	\$ 801.53	14-May
15-May	17-May	2	Edward Jurdi	Enjoy Rustic Southern Style at t	399.33	11.98	150.00	29.67	\$ 207.68	21-May
17-May	19-May	2	Kelsey Walker	★The EASTERLY 1&2 ★Sleeps 1	1,198.00	35.94	150.00	126.51	\$ 885.55	21-May
21-May	24-May	3	Ziqin Yuan	Enjoy Rustic Southern Style at t	372.35	11.17	125.00	29.52	\$ 206.66	29-May
24-May	26-May	2	Josh Goodall	★The EASTERLY 1&2 ★Sleeps 1	1,473.00	44.19	150.00	159.85	\$ 1,118.96	29-May
26-May	31-May	5	Kristi Vaandrager	Enjoy Rustic Southern Style at t	545.75	16.37	125.00	50.55	\$ 353.83	4-Jun
TOTALS:		20			6,722.79	201.69	1,150.00	671.39	\$ 4,699.72	

Nights Booked in May			
20	65%	Total Revenue:	6,722.79
		Monthly Expenses:	2,023.07
		May Hotel Taxes:	445.30
		Property Maintenance/Service Fees:	20.00
		Owner's May Net:	\$ 4,234.42

*\$20 Service fee for hotel tax processing.

May 2019 Earnings - Easterly #2

Start Date	Check-Out Date	Nights	Guest	Listing	Gross Amount reservation + guests' cleaning fee	Airbnb Service Fee	Cleaning & Linens Expense	Mngmt Fee (12.5%)	Owner's Payout	Payout Date
3-May	5-May	2	Michael Lackovic	★The EASTERLY 1&2 ★Sleep	1,178.50	35.36	150.00	124.14	\$ 869.00	7-May
10-May	12-May	2	Michael Meisner	★The EASTERLY 1&2 ★Sleep	1,099.00	32.97	150.00	114.50	\$ 801.53	14-May
17-May	19-May	2	Kelsey Walker	★The EASTERLY 1&2 ★Sleep	1,198.00	35.94	150.00	126.51	\$ 885.55	21-May
24-May	26-May	2	Josh Goodall	★The EASTERLY 1&2 ★Sleep	1,473.00	44.19	150.00	159.85	\$ 1,118.96	29-May
TOTALS:					4,948.50	148.46	600.00	525.01	\$ 3,675.04	

Nights Booked in May		Total Revenue:	4,948.50
8	26%	Monthly Expenses:	1,273.46
		May Hotel Taxes:	310.97
		Property Maintenance/Service Fees:	20.00
		Owner's May Net:	\$ 3,344.07

*Service fee for Hotel Tax Processing

May 2019 Earnings - Easterly #3

Start Date	Check-Out Date	Nights	Guest	Listing	Gross Amount reservation + guests' cleaning fee	Airbnb Service Fee	Cleaning & Linens Expense	Mngmt Fee (12.5%)	Owner's Payout	Payout Date
1-May	5-May	4	Caryl Maurer	Soak in the Hip R	1,700.99	51.03	150.00	187.50	1,312.47	7-May
13-May	17-May	4	Hardie Tankersley	Soak in the Hip R	564.85	16.95	150.00	49.74	348.16	21-May
18-May	22-May	4	Kherita Simmons	Soak in the Hip R	698.70	20.96	125.00	69.09	483.65	29-May
23-May	26-May	3	Tonya Bradley	Soak in the Hip R	904.10	27.12	125.00	94.00	657.98	29-May
26-May	30-May	4	Lauren Davidson	Soak in the Hip R	516.40	15.49	125.00	46.99	328.92	4-Jun
TOTALS:		19			4,385.04	131.55	675.00	447.31	3,131.18	

Nights Booked in May		Total Revenue:	4,385.04
19	61%	Monthly Expenses:	1,253.86
		May Hotel Taxes:	305.34
		Property Maintenance/Service Fees:	20.00
		Owner's May Net:	\$2,805.84

* \$20 Service fee for hotel tax processing

May 2019 Earnings - Easterly #4

Start Date	Check-Out Date	Nights	Guest	Listing	Gross Amount reservation + guests' cleaning fee	Airbnb Service Fee	Cleaning & Linens Expense	Mngmt Fee (12.5%)	Owner's Payout	Payout Date
3-May	6-May	3	Andrea Calvo	Chic Southwest	1,122.58	33.68	150.00	117.36	\$ 821.54	7-May
13-May	17-May	4	Michelle Strader	Chic Southwest	386.00	11.58	150.00	28.05	\$ 196.37	21-May
20-May	23-May	3	Nick Todd	Chic Southwest	395.75	11.87	125.00	32.36	\$ 226.52	29-May
25-May	27-May	2	Xufin Y	Chic Southwest	752.64	22.58	150.00	72.51	\$ 507.55	29-May
27-May	30-May	3	James Miller	Chic Southwest	422.00	12.66	125.00	35.54	\$ 248.80	4-Jun
TOTALS:		15			3,078.97	92.37	700.00	285.83	2,000.78	

Nights Booked in May			
		Total Revenue:	3,078.97
15	48%	Monthly Expenses:	1,078.20
		May Hotel Taxes:	218.54
		Property Maintenance/Service Fees:	20.00
		Owner's May Net:	\$ 1,762.24

* \$20 Service fee for hotel tax processing