
Easterly Properties - January 2019 Summary

December Totals - All Units

Total Nights Booked:	Total Revenue:	\$	8,472.46
Nights: 33	Monthly Expenses:	\$	2,527.23
Percentage: 27%	Hotel Tax (City):	\$	580.68
	Service Fees	\$	80.00
	Owner Net Earnings:	\$	5,284.55

December Notes

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

January 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
2-Jan	5-Jan	3	Natalie Moore	THE EASTERLY #1	425.00	12.75	150.00	32.78	\$ 229.47	8-Jan
11-Jan	13-Jan	2	Lisa Mauer Call	★THE EASTERLY★	398.00	11.94	100.00	35.76	\$ 250.30	15-Jan
18-Jan	21-Jan	3	Dan Finn	The EASTERLY 1&	1,531.13	45.30	150.00	166.98	\$ 1,168.85	22-Jan
25-Jan	27-Jan	2	Trudi Hawke	★THE EASTERLY★	398.00	11.94	-	48.26	\$ 337.80	29-Jan
TOTALS:					2,752.13	81.93	400.00	283.78	\$ 1,986.43	

Nights Booked in January		Total Revenue:	2,752.13
10	32%	Monthly Expenses:	765.71
		January Hotel Taxes:	186.83
		Property Maintenance/Service Fees:	20.00
		Owner's January Net:	\$ 1,779.60

*\$20 Service fee for hotel tax processing.

January 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
1/4/2019	1/6/2018	2	Chelsea Anderson	THE EASTERLY #2 *S	456.00	13.68	150.00	36.54	\$ 255.78	8-Jan
1/18/2018	1/21/2018	3	Dan Finn	The EASTERLY 1&2	1,531.13	45.30	150.00	166.98	\$1,168.85	22-Jan
TOTALS:		5			1,987.13	58.98	300.00	203.52	\$ 1,424.63	

Nights Booked in January		Total Revenue:	1,987.13
5	16%	Monthly Expenses:	562.50
		January Hotel Taxes:	129.34
		Property Maintenance/Service Fees:	20.00
		Owner's January Net:	\$ 1,275.29

*Service fee for Hotel Tax Processing

January 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
4-Jan	6-Jan	2	Chelsea Anderson	THE EASTERLY #3	546.00	16.38	150.00	47.45	332.17	8-Jan
13-Jan	15-Jan	2	Michele Beitz	Soak up the Rusti	288.20	8.65	125.00	19.32	135.23	15-Jan
17-Jan	20-Jan	3	Megan Yontz	Soak up the Rusti	657.00	19.71	100.00	67.16	470.13	22-Jan
TOTALS:		7			1,491.20	44.74	375.00	133.93	\$ 937.53	

Nights Booked in January		Total Revenue:	1,491.20
7	23%	Monthly Expenses:	553.67
		January Hotel Taxes:	105.18
		Property Maintenance/Service Fees:	20.00
		Owner's January Net:	\$ 812.35

* \$20 Service fee for hotel tax processing

January 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
1-Jan	5-Jan	4	Mauro Barletta	★THE EASTERLY★	633.00	18.99	100.00	64.25	\$ 449.76	8-Jan
11-Jan	13-Jan	2	Kevin Katzmire	★THE EASTERLY★	501.00	15.03	100.00	48.25	\$ 337.72	15-Jan
18-Jan	21-Jan	3	Susan Kritzmacher	★THE EASTERLY★	668.00	20.04	100.00	68.50	\$ 479.47	22-Jan
25-Jan	27-Jan	2	Tianna Sellin	★THE EASTERLY★	440.00	13.20	50.00	47.10	\$ 329.70	29-Jan
TOTALS:		11			2,242.00	67.26	350.00	228.09	1,596.65	

Nights Booked in January		Total Revenue:	2,242.00
11	35%	Monthly Expenses:	645.35
		January Hotel Taxes:	159.33
		Property Maintenance/Service Fees:	20.00
		Owner's January Net:	\$ 1,417.32

* \$20 Service fee for hotel tax processing