

February 2018 Earnings

Overview

Total Nights Booked:	Gross Earnings:	\$ 1,560.73
Nights: 8	Mangement Fee:	\$ 144.11
Percentage: 29%	Cleaning Fees:	\$ 600.00
	Hotel Tax (City):	\$ 111.77
	Owner Net Earnings:	\$ 704.85

Bookings Detail

Date	Start Date	Nights	Guest	Listing	Total Payout Amount	Cleaning Fee	
2/3/2018	2/2/2018	2	Sean Dowling	West End WhiskAway - 5min to Vanderbilt & Broadway	Owner	332.27	127.37
					Mgmt	58.64	22.63
2/10/2018	2/9/2018	2	Sam Hicks	West End WhiskAway - 5min to Vanderbilt & Broadway	Owner	347.11	127.57
					Mgmt	61.26	22.43
2/17/2018	2/16/2018	2	Annie Elliott	West End WhiskAway - 5min to Vanderbilt & Broadway	Owner	272.09	127.37
					Mgmt	48.01	22.63
2/24/2018	2/23/2018	2	Beverley Tilley	West End WhiskAway - 5min to Vanderbilt & Broadway	Owner	375.15	127.55
					Mgmt	66.2	22.45

Projections:

Upcoming Months Current Bookings - GROSS AMOUNTS

<u>March</u>	<u>\$ 5,112.68</u>
<u>April</u>	<u>\$ 3,988.64</u>
<u>May</u>	<u>\$ 3,076.84</u>
<u>June</u>	<u>\$ 3,617.13</u>

2018 Total Bookings as of 3/15/2018

\$ 19,278.56