	June Totals - All Units	S	
Total Nights Booked:	Gross Earnings:	\$	7,303.93
Nights: 41	Mangement Fee:	\$	650.49
Percentage: 33%	Cleaning Fees:	\$	2,100.00
	Hotel Tax (City):	\$	521.91
	Service Fees	\$	100.00
	Owner Net Earnings:	\$	3,931.53
		•	
	Projections - All Units:	·	
Upcoming Months Current Bookings - GROSS AMOUNTS			
. •	Projections - All Units:		12,851.61
Bookings - GROSS AMOUNTS	Projections - All Units: 2018 Total Bookings	as of 8/08/2018	
Bookings - GROSS AMOUNTS August \$ 19,802.70	Projections - All Units: 2018 Total Bookings Past Months	as of 8/08/2018 \$ \$	12,851.61

July 2018 Earnings - Easterly #1

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Total Nights Booked:	Gross Earnings:	\$ 3,469.52
Nights: 20	Mangement Fee:	\$ 283.69
Percentage: 65%	Cleaning Fees:	\$ 1,200.00
*one night booked fell in June	Hotel Tax (City):	\$ 236.97
	Service Fees	\$ 100.00
	Owner Net Earnings:	\$ 1,648.86

				Bookings Detail				
Date	Start Date	Nights	Guest	Listing	Total Payo	ut Amount	Cleaning Fee	Payout Deposit Date
7/1/2018	6/30/2018	1	Sam Martin	THE EASTERLY #1 *Sleeps 8* Downtown E. Nashville	Owner	69.52	150	6-Jul
					Mgmt	9.93		
7/4/2018	7/3/2018	4	Patrick And Gaby D	OcTHE EASTERLY #1 *Sleeps 8* Downtown E. Nashville	Owner	505.31	150	12-Jul
					Mgmt	72.19		
7/11/2018	7/10/2018	2	Amanda Jean	THE EASTERLY #1 *Sleeps 8* Downtown E. Nashville	Owner	165.81	150	18-Jul
					Mgmt	23.69		
7/13/2018	7/12/2018	4	Preston Marson	THE EASTERLY #1 *Sleeps 8* Downtown E. Nashville	Owner	428.31	150	18-Jul
					Mgmt	61.19		
7/15/2018	7/14/2018	4	Joe Page	THE EASTERLY #1 *Sleeps 8* Downtown E. Nashville	Owner	321.98	150	25-Jul
					Mgmt	46.00		
7/19/2018	7/18/2018	2	David Marsidi	THE EASTERLY #1 *Sleeps 8* Downtown E. Nashville	Owner	164.12	150	25-Jul
					Mgmt	23.45		
7/21/2018	7/20/2018	2	Stephanie Carlson	THE EASTERLY #1 *Sleeps 8* Downtown E. Nashville	Owner	214.19	150	25-Jul
					Mgmt	30.60		
7/31/2018	7/30/2018	2	Taylor Mason	THE EASTERLY #1 *Sleeps 8* Downtown E. Nashville	Owner	116.59	150	8-Aug
					Mgmt	16.66		

Projections:

Upcoming Mor Bookings - GR			 2018 Total Bookings as of 8/08/2018
August	\$ 5,490.20	Past Months	\$ 6,324.29
September	\$ 2,102.96	Future Bookings	\$ 11,877.65
October	\$ 2,749.95	Total Gross:	\$ 18,201.94
November	\$ 1,534.54		

	July 2018 Earnings - Easterly #2	
	Overview	
Total Nights Booked:	Gross Earnings:	\$ 1,818.75
Nights: 11	Mangement Fee:	\$ 171.09
Percentage: 35%	Cleaning Fees:	\$ 450.00
	Hotel Tax (City):	\$ 137.75
	Owner Net Earnings:	\$ 1,059.91

				Bookings Detail				
Date	Start Date	Nights	Guest	Listing	Total Payou	t Amount	Cleaning Fee	Payout Deposit Date
7/4/2018	7/3/2018	5	Macy Dobleske	THE EASTERLY #2 *Sleeps 8* Downtown E. Nashville	Owner	739.57	150	12-Jul
					Mgmt	105.65		
7/15/2018	7/14/2018	4	Leroy Sanchez	THE EASTERLY #2 *Sleeps 8* Downtown E. Nashville	Owner	287.18	150	25-Jul
					Mgmt	41.03		
7/21/2018	7/20/2018	2	Andrea Strickland	THE EASTERLY #2 *Sleeps 8* Downtown E. Nashville	Owner	170.91	150	25-Jul
					Mgmt	24.42		

			Projections:	
Upcoming M Bookings - GF			2018 Total Bookings as of 8/08/2018	
August	\$ 4,534.69	Past Months	\$	3,986.89
September	\$ 3,109.82	Future Bookings	\$	11,144.27
October	\$ 2,123.33	Total Gross:	\$	15,131.16
November	\$ 1,376.43			

	July 2018 Earnings - Easterly #3	}			
	Overview				
Total Nights Booked:	Gross Earnings:	\$	1,068.94		
Nights: 6	Mangement Fee:	\$	96.12		
Percentage: 19%	Cleaning Fees:	\$	300.00		
	Hotel Tax (City):	\$	79.80		
	Owner Net Earnings:	\$	593.02		

				Bookings Detail				
				-			Cleaning	Payout Deposit
Date	Start Date	Nights	Guest	Listing	Total Payo	ut Amount	Fee	<u>Date</u>
7/3/2018	7/2/2018	4	Annie Emison	THE EASTERLY #3 *Sleeps 8* Downtown E. Nashville	Owner	386.4	9 150	12-Jul
					Mgmt	55.2	1	
7/21/2018	7/20/2018	2	Sydney Jenkins	THE EASTERLY #3 *Sleeps 8* Downtown E. Nashville	Owner	286.3	150	25-Jul
					Mgmt	40.9	1	

				Projections:
Upcomin Current Book AMO	ings	- GROSS		2018 Total Bookings as of 7/10/2018
August	\$	5,283.59	Past Months	\$ 1,593.71
September	\$	2,450.22	Future Bookings	\$ 9,454.78
October	\$	970.97	Total Gross:	\$ 11,048.49
November	\$	750.00		

	July 2018 Earnings - Easterly #4		
	Overview		
Total Nights Booked:	Gross Earnings:	\$ 946.72	
Nights: 4	Mangement Fee:	\$ 99.59	
Percentage: 13%	Cleaning Fees:	\$ 150.00	
	Hotel Tax (City):	\$ 67.39	
	Owner Net Earnings:	\$ 629.74	

	Bookings Detail							<u>Payout</u>
							Cleaning	Deposit Date
Date	Start Date	Nights	Guest	Listing	Total Payout A	Amount	Fee	
7/20/2018	7/19/2018	4	Amanda Camacho	THE EASTERLY #4 *Sleeps 8* Downtown E. Nashville	Owner	697.13	15	25-Jul
					Mgmt	99.59		

Projections:

Upcoming Mor Bookings - GR			 2018 Total Bookings as of 7/10/2018
August	\$ 4,494.22	Past Months	\$ 946.72
September	\$ 1,539.39	Future Bookings	\$ 8,635.15
October	\$ 1,140.72	Total Gross:	\$ 9,581.87
November	\$ 1,460.82		