
Easterly Properties - July 2019 Summary

July Totals - All Units

Total Nights Booked:	Total Revenue:	16,930.51
Nights: 88	Monthly Expenses:	5,596.89
Percentage: 71%	Hotel Tax (City):	1,225.52
	Service Fees	80.00
	Owner Net Earnings:	\$ 10,028.10

July Notes

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

July 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
3-Jul	5-Jul	2	Mary Pat Sharpe	Enjoy Rustic Southern Style at t	383.00	11.49	125.00	30.81	\$ 215.70	9-Jul
8-Jul	11-Jul	3	Meghan Bell	Enjoy Rustic Southern Style at t	407.00	12.21	125.00	33.72	\$ 236.07	16-Jul
14-Jul	18-Jul	4	Jenny Muniz	Enjoy Rustic Southern Style at t	501.00	15.03	125.00	45.12	\$ 315.85	23-Jul
19-Jul	23-Jul	4	Dani Cranston	Enjoy Rustic Southern Style at t	676.00	20.28	125.00	66.34	\$ 464.38	23-Jul
23-Jul	26-Jul	3	Allison Welby	Enjoy Rustic Southern Style at t	386.00	11.58	125.00	31.18	\$ 218.24	30-Jul
29-Jul	2-Aug	4	Eddie Goebel	Enjoy Rustic Southern Style at t	331.17	7.29	125.00	24.86	\$ 174.02	6-Aug
		<i>*1 night falls in August</i>								
TOTALS:		19			2,684.17	77.88	750.00	232.04	\$ 1,624.25	

Nights Booked in July			
		Total Revenue:	2,684.17
19	61%	Monthly Expenses:	1,059.92
		July Hotel Taxes:	215.33
		Property Maintenance/Service Fees:	20.00
		Owner's July Net:	\$ 1,388.92

*\$20 Service fee for hotel tax processing.

July 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
2-Jul	5-Jul	3	Kim Compton	★THE EASTERLY★77pt Walk	422.00	12.66	125.00	35.54	\$ 248.80	9-Jul
5-Jul	9-Jul	4	Ryan McNeill	★THE EASTERLY★77pt Walk	792.80	23.78	125.00	80.50	\$ 563.52	9-Jul
10-Jul	14-Jul	4	Michelle Chamberland	★THE EASTERLY★77pt Walk	845.00	25.35	125.00	86.83	\$ 607.82	16-Jul
14-Jul	17-Jul	3	Josh Janssen	★THE EASTERLY★77pt Walk	259.36	5.32	125.00	16.13	\$ 112.91	23-Jul
18-Jul	21-Jul	3	Maddie Davy	★THE EASTERLY★77pt Walk	769.40	23.08	125.00	77.67	\$ 543.66	23-Jul
21-Jul	24-Jul	3	Sawyer Chiles	★THE EASTERLY★77pt Walk	416.00	12.48	125.00	34.82	\$ 243.71	30-Jul
25-Jul	28-Jul	3	Kristen Mayrand	★THE EASTERLY★77pt Walk	750.50	22.52	125.00	75.37	\$ 527.61	30-Jul
28-Jul	31-Jul	3	Will McCutcheon	★THE EASTERLY★77pt Walk	361.70	10.85	125.00	28.23	\$ 197.62	6-Aug
TOTALS:		26			4,616.76	136.04	1,000.00	435.09	\$ 3,045.63	

Nights Booked in July		Total Revenue:	4,616.76
26	84%	Monthly Expenses:	1,571.13
		July Hotel Taxes:	336.47
		Property Maintenance/Service Fees:	20.00
		Owner's July Net:	\$ 2,689.16

*Service fee for Hotel Tax Processing

July 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-Jul	4-Jul	3	Danielle Holdren	Soak in the Hip Rustic Vibes a	509.00	15.27	125.00	46.09	322.64	9-Jul
5-Jul	7-Jul	2	Amanda Meyer	The Easterly★SidebySide Cor	910.00	27.30	150.00	91.59	641.11	9-Jul
7-Jul	9-Jul	2	Karishma Patel	Soak in the Hip Rustic Vibes a	269.48	8.08	125.00	17.05	119.35	9-Jul
14-Jul	18-Jul	4	Sharon Dominguez	Soak in the Hip Rustic Vibes a	499.40	14.98	125.00	44.93	314.49	23-Jul
19-Jul	21-Jul	2	Amal Radia	Soak in the Hip Rustic Vibes a	800.00	24.00	125.00	81.38	569.63	23-Jul
21-Jul	26-Jul	5	Melody Gossau	Soak in the Hip Rustic Vibes a	554.30	16.63	125.00	51.58	361.09	30-Jul
26-Jul	29-Jul	3	Jennifer Dye	The Easterly★SidebySide Cor	1,349.50	40.49	150.00	144.88	1,014.14	30-Jul
TOTALS:					4,891.68	146.75	925.00	477.49	3,342.44	

Nights Booked in July		Total Revenue:	4,891.68
21	68%	Monthly Expenses:	1,549.24
		July Hotel Taxes:	340.13
		Property Maintenance/Service Fees:	20.00
		Owner's July Net:	\$2,982.31

* \$20 Service fee for hotel tax processing

July 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
2-Jul	5-Jul	3	Hannah Schultz	Chic Southwestern Ins	485.00	14.55	125.00	43.18	\$ 302.27	9-Jul
5-Jul	7-Jul	2	Amanda Meyer	The Easterly★SidebySi	910.00	27.30	150.00	91.59	\$ 641.11	9-Jul
7-Jul	12-Jul	5	Danielle Summers	Chic Southwestern Ins	720.00	21.60	125.00	71.68	\$ 501.73	16-Jul
14-Jul	19-Jul	5	Pamela Kammerer	Chic Southwestern Ins	720.00	21.60	125.00	71.68	\$ 501.73	23-Jul
22-Jul	26-Jul	4	Victoria DeLeon	Chic Southwestern Ins	553.40	16.60	125.00	51.48	\$ 360.33	30-Jul
26-Jul	29-Jul	3	Jennifer Dye	The Easterly★SidebySi	1,349.50	40.49	150.00	144.88	\$ 1,014.14	30-Jul
TOTALS:		22			4,737.90	142.14	800.00	474.47	3,321.29	

Nights Booked in July			
		Total Revenue:	4,737.90
22	71%	Monthly Expenses:	1,416.61
		July Hotel Taxes:	333.59
		Property Maintenance/Service Fees:	20.00
		Owner's July Net:	\$ 2,967.70

* \$20 Service fee for hotel tax processing

NOTES: