Easterly Properties - April 2019 Summary April Totals - All Units Total Revenue: 20,138.30 **Total Nights Booked:** Monthly Expenses: 5,690.81 Nights: 51 Hotel Tax (City): 1,311.63 Percentage: 43% Service Fees 80.00 **Owner Net Earnings:** \$ 13,055.86

April Notes

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

Start Date	Check-Out Date	Nights	Guest	Listing	Gross Amount reservation + guests' cleaning fee	Airbnb Service Fee	Cleaning & Linens Expense	(12.5%)	Owner's Payout	Payout Date
29-Mar	4-Apr	6	Kathlyn Horan	Enjoy Rustic Southern Style	1,761.47	52.84	150.00	194.83	\$ 1,363.80	9-Apr
5-Apr	7-Apr	2	Emily Benton	★The EASTERLY 1&2 ★Slee	1,112.50	33.38	150.00	116.14	\$ 812.98	9-Apr
7-Apr	10-Apr	3	April Weaver	Enjoy Rustic Southern Style	443.00	13.29	150.00	34.96	\$ 244.75	16-Apr
12-Apr	14-Apr	2	Chris Murray	★The EASTERLY 1&2 ★Slee	1,154.00	34.62	150.00	121.17	\$ 848.21	16-Apr
15-Apr	18-Apr	3	Sarah Beth	Enjoy Rustic Southern Style	500.46	15.01	150.00	41.93	\$ 293.52	23-Apr
26-Apr	28-Apr	2	Rebecca Wallace	★The EASTERLY 1&2 ★Slee	1,299.00	38.97	150.00	138.75	\$ 971.28	30-Apr
TOTALS:		15			6,270.43	188.11	900.00	647.79	\$ 4,534.53	

Nights Booked in April		Total Revenue:	6,270.43
15	50%	Monthly Expenses:	1,735.90
		April Hotel Taxes:	406.20
		Property Maintenance/Service Fees:	20.00
		Owner's April Net:	\$ 4,108.33

*\$20 Service fee for hotel tax processing.

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
3/29/2019	4/2/2019	4	Tyler Stamon	★ THE EASTERLY ★ 77pt Walk	1,461.00	43.83	150.00	158.40	\$1,108.77	2-Apr
4/5/2019	4/7/2019	2	Emily Benton	★ The EASTERLY 1&2 ★ Sleep	1,112.50	33.38	150.00	116.14	\$ 812.98	9-Apr
4/12/2019	4/14/2019	2	Chris Murray	★ The EASTERLY 1&2 ★ Sleep	1,154.00	34.62	150.00	121.17	\$ 848.21	16-Apr
4/25/2019	4/26/2019	1	Julian Cole	★ THE EASTERLY ★ 77pt Walk	295.62	8.87	150.00	17.09	\$ 119.66	30-Apr
26-Apr	28-Apr	2	Rebecca Wallace	★ The EASTERLY 1&2 ★ Sleep	1,299.00	38.97	150.00	138.75	\$ 971.28	30-Apr
TOTALS:		8			5,322.12	159.67	750.00	551.56	\$ 3,860.90	

		Owner's April Net:	\$ 3,507.96
		Property Maintenance/Service Fees:	20.00
		April Hotel Taxes:	332.94
8	27%	Monthly Expenses:	1,461.22
Nights Book April	ed in	Total Revenue:	5,322.12

*Service fee for Hotel Tax Processing

Start Date	Check-Out Date	Nights	Guest			Airbnb Service Fee		(12.5%)	Owner's Payout	Payout Date
28-Mar	2-Apr	5	Megan Volk	Soak in the Hip R	1,370.00	41.10	150.00	147.36	1,031.54	2-Apr
5-Apr	7-Apr	2	Alex Davis	Soak in the Hip R	1,039.02	31.17	150.00	107.23	750.62	9-Apr
7-Apr	10-Apr	3	Courtney Ball	Soak in the Hip R	97.25	0.65	150.00	(6.68)	(46.73)	16-Apr
11-Apr	18-Apr	7	Sarah Fleming	Soak in the Hip R	1,295.43	38.86	150.00	138.32	968.25	23-Apr
25-Apr	29-Apr	4	Stacey Raver	Soak in the Hip R	1,978.00	59.34	150.00	221.08	1,547.58	30-Apr
TOTALS:		17			5,779.70	171.12	750.00	607.32	4,251.26	

Nights Booke April	d in	Total Revenue:	5,779.70
17 57%		Monthly Expenses:	1,528.44
		April Hotel Taxes:	382.35
		Property Maintenance/Service Fees:	20.00
		Owner's April Net:	\$3,848.91

^{* \$20} Service fee for hotel tax processing

Start Date	Check-Out Date	Nights	Guest	Listing	Gross Amount reservation + guests' cleaning fee	Airbnb Service Fee	Cleaning & Linens Expense	(12.5%)	Owner Payou		Payout Date
3-Apr	5-Apr	2	Tanja Bendixon	Chic Southweste	359.52	10.79	150.00	24.84	\$ 17	73.89	9-Apr
6-Apr	8-Apr	2	James Joseph	Chic Southweste	513.53	15.41	150.00	43.52	\$ 30)4.61	9-Apr
17-Apr	19-Apr	2	Amy Skelton	Chic Southweste	378.00	11.34	125.00	30.21	\$ 21	11.45	23-Apr
23-Apr	26-Apr	3	Janet Foley	Chic Southweste	517.00	15.51	100.00	50.19	\$ 35	51.30	30-Apr
26-Apr	28-Apr	2	Kristin Rury	Chic Southweste	998.00	29.94	100.00	108.51	\$ 75	9.55	30-Apr
TOTALS:		11			2,766.05	82.99	625.00	257.26	1,80	08.00	

Nights Book April	ced in	Total Revenue:	2,766.05		
11 37%		Monthly Expenses:	965.25		
		April Hotel Taxes:	190.14		
		Property Maintenance/Service Fees:	20.00		
		Owner's April Net:	\$ 1,590.66		

^{* \$20} Service fee for hotel tax processing