

2018 Totals - 210 N. 9th Street Units 1-4								
Owner: Joshua Easterly								
		Gross	Expenses					Owner Payout
Month	Total Nights		Host Site Service Fees	Management Fee	Cleaning Fees	Hotel Tax	Property Maintenance/ Service Fees	
January	0							
February	0							
March	0							
April	0							
May	0							
June	28	6,030.64	182.96	543.45	1,500.00	415.38	-	3,388.85
July	41	7,513.45	209.52	650.49	2,100.00	521.91	100.00	3,931.53
August	71	18,766.33	568.98	1,843.42	3,450.00	1,280.96	100.00	11,522.97
September	78	18,141.39	544.24	1,787.14	3,300.00	1,157.82	80.00	11,272.19
October	77	20,852.14	625.56	2,097.07	3,450.00	1,416.10	527.00	12,736.41
November	74	15,159.01	375.66	1,485.41	2,900.00	1,081.35	80.00	9,236.58
December	51	11,338.05	340.13	1,093.49	2,250.00	804.18	80.00	6,770.25
2018 Totals:	420	97,801.01	2,847.05	9,500.47	18,950.00	6,677.70	967.00	58,858.78