May 2018 Earnings - Condo at Dwell (Unit A2)

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Total Nights Booked:		Gross Earnings:	\$ 7,370.25
Nights:	23	Mangement Fee:	\$ 597.03
Percentage:	74%	Cleaning Fees:	\$ 1,400.00
		Hotel Tax (City):	\$ 490.87
*3 days carried o	over from April Booking	Owner Net Earnings:	\$ 4,882.35

Bookings Detail

Date	Start Date	Nights	Guest	Listing	Total Pay	out Amount	Cleaning Fee
5/5/2018	5/4/2018	2	Danielle Elizabeth	Tennessee Condo at Dwell1 mile from Music Row	Owner	953.829	9 175
					Mgmt	105.98	8
5/8/2018	5/7/2018	3	Wendy Denman	Tennessee Condo at Dwell1 mile from Music Row	Owner	457.263	3 175
					Mgmt	50.8	1
5/11/2018	5/10/2018	3	AlexA Funka	Tennessee Condo at Dwell1 mile from Music Row	Owner	1171.20	6 175
					Mgmt	130.13	3
5/18/2018	5/17/2018	3	Cass Hargis	Tennessee Condo at Dwell1 mile from Music Row	Owner	1214.856	6 175
					Mgmt	134.98	8
5/23/2018	5/22/2018	3	Michael Velmer	Tennessee Condo at Dwell1 mile from Music Row	Owner	204.79	5 175
					Mgmt	22.70	6
5/26/2018	5/25/2018	3	Lyndsay Peishel	Tennessee Condo at Dwell1 mile from Music Row	Owner	1171.20	6 175
					Mgmt	130.13	3
5/29/2018	5/28/2018	2	J Flynn	Tennessee Condo at Dwell1 mile from Music Row	Owner	134.95	5 175
					Mgmt	1!	5
5/31/2018	5/30/2018	1	Danielle Preuss	Tennessee Condo at Dwell1 mile from Music Row	Owner	65.11!	5 175
					Mgmt	7.2	4

Projections:

Upcoming Months Current Bookings - GROSS AMOUNTS			2018 Total Bookings as of 6/09/2018		
June	\$ 10,301.88	Past Months	\$	35,550.60	
July	\$ 6,955.38	Future Bookings	\$	42,894.25	
August	\$ 6,636.35	Total Gross:	\$	78,444.85	
September	\$ 5,899.92				