

MONTHLY PROPERTY REPORT

Reporting Month February 2016

Property **ESPRESSO**

Address 912 / 620 Collins Street, Melbourne

Management Fee **12%** (Inc. linen fees, if applicable)

GUEST STAYS

Check-In Date	Guest	Portal	Nights	Gross Amount	Cleaning Fee	Management Fee
		Total	0	\$0.00	\$0.00	\$0.00

CONSUMABLES & OTHER EXPENSES

Items	Unit Price	Units	Subtotal
Netflix subscription	\$7.95	1	\$7.95
		Total	\$7.95

SUMMARY

Items	Income	Expenses
Guest Bookings	\$0.00	
Cleaning Fee		\$0.00
Management Fee		\$0.00
Consumables & Other Expenses		(\$7.95)
Tota	\$0.00	(\$7.95)
	Total Paid	(\$7.95)