



# HOSTKEEP

PROPERTY MANAGEMENT

## MONTHLY PROPERTY REPORT

Reporting Month **February 2016**

Property **SUNDOWNER**

Address **3/36 Blanche St, St Kilda**

Management Fee **15%**  
(Inc. linen fees, if applicable)

### GUEST STAYS

Check-In Date	Guest	Portal	Nights	Gross Amount	Cleaning Fee	Management Fee
23/02/2016	Susie Cole	Airbnb	18	\$3,405.00	\$107.00	\$510.75
15/02/2016	Andreas Widmann	Airbnb	7	\$1,550.00	\$107.00	\$232.50
13/02/2016	Sarah Graham	Airbnb	2	\$566.00	\$107.00	\$84.90
08/02/2016	Borris Wiebusch	Airbnb	5	\$1,114.00	\$107.00	\$167.10
05/02/2016	Robert Hosken	Airbnb	2	\$466.00	\$108.00	\$69.90
Total			<b>34</b>	<b>\$7,101.00</b>	<b>\$536.00</b>	<b>\$1,065.15</b>

### CONSUMABLES & OTHER EXPENSES

Items	Unit Price	Units	Subtotal
Window Cleaner 600mL	\$4.15	1	\$4.15
Bench Sponge	\$0.50	1	\$0.50
Netflix subscription	\$7.95	1	\$7.95
Olive Oil 750mL	\$14.40	1	\$14.40
Single Serve White Sugar (50 pack)	\$3.48	1	\$3.48
Full Cream Long Life Milk 200mL (6 pack)	\$4.80	1	\$4.80
Ground Coffee	\$7.20	1	\$7.20
Soy Long Life Milk 200mL (3 pack)	\$4.37	1	\$4.37
Muesli	\$6.92	1	\$6.92
Peppercorns with Grinder	\$3.77	1	\$3.77
Guest Chocolates (Per 16)	\$6.20	1	\$6.20
Paper Towels	\$3.24	1	\$3.24
Ad-Hoc Services (Per hour)	\$50.00	1	\$50.00
Air Freshener Spray	\$5.40	1	\$5.40
Body Wash 500ml	\$10.95	1	\$10.95
Toilet Paper Roll	\$1.20	3	\$3.60
Total			<b>\$136.93</b>

### SUMMARY

Items	Income	Expenses
Guest Bookings	\$7,101.00	

Cleaning Fee			(\$536.00)
Management Fee			(\$1,065.15)
Consumables & Other Expenses			(\$136.93)
	<b>Total</b>	<b>\$7,101.00</b>	<b>(\$1,738.08)</b>
		<b>Total Paid</b>	<b>\$5,362.92</b>

HostKeep Property Management Pty Ltd    ACN 606 153 646