

# Monthly Property Report

January 2016

## **Guest Stays**

Check-in Date	Guest	Portal	Nights	Gross Amount	Cleaning fee	HostKeep Fee
30/12/2015	Stephen Johnson	Airbnb	5	1,214	61	145.68
4/01/2016	Touch Corp	Direct	56	10,920.00	528	1,310.40
		Total	5	12,134.00	589.00	1,456.08

## Consumables / Utilities / Other Expenses

Item	Units	Price per unit	Total
Harris Ground Coffee 200g	1.00	7.20	7.20
Paper Towel	1.00	3.24	3.24
Thankyou Muesli	1.00	6.92	6.92
Who Gives a Crap (per roll)	15.00	1.20	18.00
Tissues	1.00	3.42	3.42
Aware Sensitive Laundry Powder	1.00	8.33	8.33
VAX power 6 vacuum	1.00	184.00	184.00
Netflix Subscription	1.00	7.95	7.95
New Blinds	1.00	3,102.00	3,102.00
Ikea purchases (hangers, glasses, dinner set)	1.00	67.95	67.95
		Total	3,409.01

## Total Earnings

Item	Income	Expense
Booking income	12,134.00	
Clean & greet fee		589.00
HostKeep fee		1,457.08
Consumables & other expenses		3,409.01
	Paid Out	6,678.91



# **Property Stats**

**Please note:** currently stats are based on <u>Airbnb bookings only</u>. Direct bookings will not be represented. We're working on integrating this in future reports.

Note that following month occupancy represents <u>current booking s only</u>. We expect this to increase by end of month.

#### Occupancy



Occupancy is the % of nights booked

#### Average daily rate



Average daily rate is the average price, excluding Airbnb fees, that guests paid each night



# Guest Feedback



Stephen

Amazing Lovely place, beautiful location and apple box with free netflix is an amazing idea. 2nd time stayed with dan and alana and you MUST do the the same. Thank you

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