

Monthly Property Report

January 2016

Guest Stays

Check-in Date	Guest	Portal	Nights	Gross Amount	Cleaning fee	HostKeep Fee
17/01/2016	Jess Jones	Airbnb	8	1,322.00	66.00	237.96
Resolution payout	Gracie Mann	Airbnb		390.00	0.00	0.00
21/01/2016	Bec Leigh	Direct	2	306.00	66.00	55.08
Total			8	2,018.00	132.00	293.04

Consumables / Utilities / Other Expenses

Item	Units	Price per unit	Total
Devondale Long Life Milk 200ml (6 pack)	2.00	4.80	9.60
So Good Soy Long Life Milk 200ml (3 pack)	1.00	4.37	4.37
Sea Salt Grinder	1.00	3.77	3.77
Peppercorns Grinder	1.00	3.77	3.77
Paper Towel	1.00	3.24	3.24
Aluminium Foil 5m	1.00	3.29	3.29
Thankyou Muesli	1.00	6.92	6.92
Sanitarium Weetbix	1.00	4.50	4.50
Kraft Vegemite 220g	1.00	5.07	5.07
Anthoth Strawberry Jam	1.00	6.60	6.60
Thankyou Body Wash 500ml	1.00	10.95	10.95
Thankyou Hand Wash 500ml	1.00	10.95	10.95
Sukin Shampoo 1lt	1.00	22.18	22.18
Sukin Conditioner 1lt	1.00	22.18	22.18
Who Gives a Crap (per roll)	15.00	1.20	18.00
Orange Power Air Freshener Spray	1.00	5.40	5.40
Tissues	1.00	3.42	3.42
Earth Choice Toilet Cleaner 750ml	1.00	3.76	3.76
Dish Sponge	1.00	1.00	1.00
Bench Cloth	1.00	0.50	0.50

Apple TV	1.00	134.00	134.00
6 monthly deep clean	1.00	220.00	220.00
		Total	503.47

Total Earnings

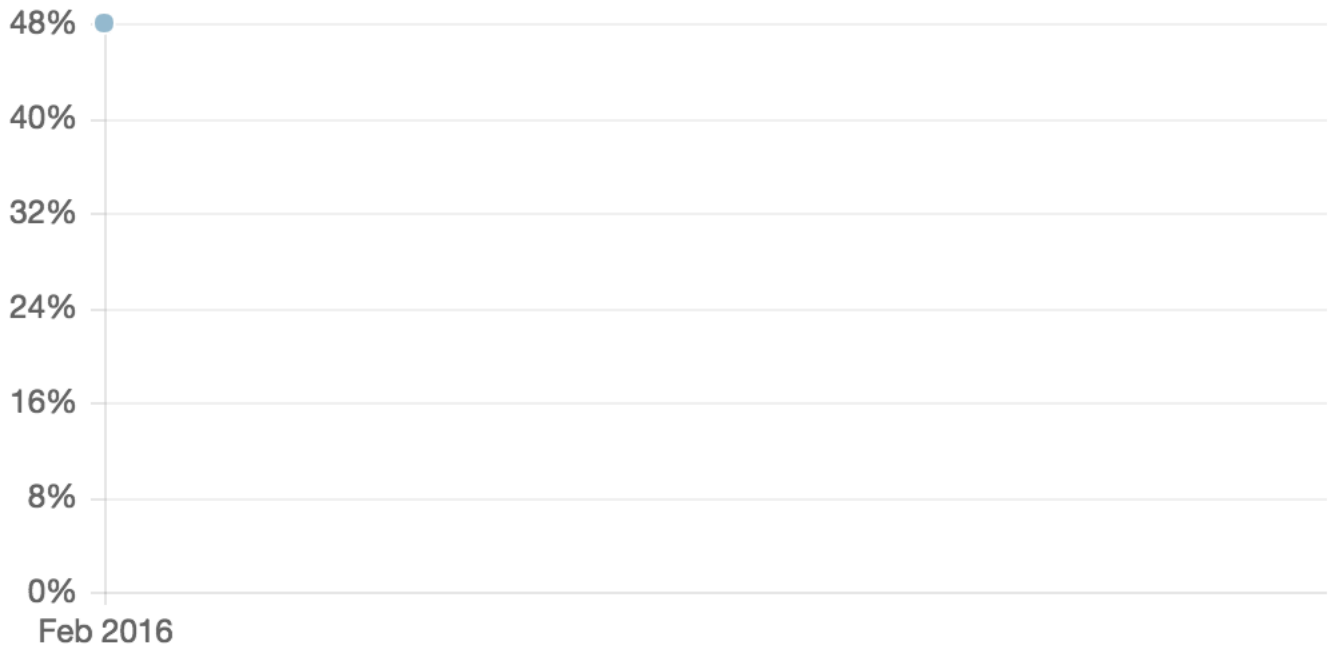
Item	Income	Expense
Booking income	2,018.00	
Clean & greet fee		132.00
HostKeep fee		293.04
Consumables & other expenses		503.47
Paid Out		1,089.49

Property Stats

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

Note that following month occupancy represents current booking only. 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