



HOSTKEEP  
PROPERTY MANAGEMENT

## MONTHLY PROPERTY REPORT

Reporting Month **April 2016**  
Property **KOLSCH**  
Address **473 Brunswick St, Fitzroy North, VIC, 3068, Australia**  
Management Fee **15%**  
(Inc. linen fees, if applicable)

### GUEST STAYS

Check-In Date	Guest	Portal	Nights	Gross Amount	Cleaning Fee	Net Amount	Management Fee
19/04/2016	Allira Cornell	Airbnb	7	\$1,422.00	\$173.00	\$1,249.00	\$187.35
14/04/2016	Maricar Manalo	Airbnb	3	\$713.00	\$172.00	\$541.00	\$81.15
1/4/2016	Thomas Iwaniuk	Airbnb	3	\$663.00	\$173.00	\$490.00	\$73.50
Total			13	\$2,798.00	\$518.00	\$2,280.00	\$342.00

### CONSUMABLES & OTHER EXPENSES

Items	Unit Price	Units	Amount	GST
Toilet Paper Roll	\$1.20	3	\$3.60	\$0.36
Total			\$3.60	\$0.36

### SUMMARY

Items	Income	Expenses	GST
Guest Bookings	\$2,798.00		
Cleaning Fee		(\$518.00)	(\$51.80)
Management Fee		(\$342.00)	(\$34.20)
Consumables & Other Expenses		(\$3.60)	(\$0.36)
Total	\$2,798.00	(\$863.60)	(\$86.36)
Total Paid			\$1,848.04

### NOTES