

Monthly Property Report

January 2016

Guest Stays

Check-in Date	Guest	Portal	Nights	Gross Amount	Cleaning fee	HostKeep Fee
16/01/2016	Vino Rajandran	Airbnb	1	180.00	66.00	32.40
20/01/2016	Ashlee Calman	Airbnb	2	476.00	66.00	85.68
22/01/2016	Rod Turner	Airbnb	5	702.00	66.00	126.36
27/01/2016	Rohit Bhargava	Airbnb	3	585.00	66.00	105.30
30/01/2016	Yuri Bezeruk	Airbnb	3	427.00	65.00	76.86
Total			14	2,370.00	329.00	426.60

Consumables / Utilities / Other Expenses

Item	Units	Price per unit	Total
Dilmah Premium Tea Bags 300 pack	1	\$15.00	\$15.00
Harris Ground Coffee 200g	1	\$7.20	\$7.20
Robert Timms Instant Coffee 200g	1	\$9.60	\$9.60
Devondale Full Cream Long Life Milk 200ml (6 pack)	1	\$4.80	\$4.80
So Good Soy Long Life Milk 200ml (3 pack)	1	\$4.37	\$4.37
CSR Single Serve White Sugar 50 pack	1	\$3.48	\$3.48
Sea Salt Grinder	1	\$3.77	\$3.77
Peppercorns Grinder	1	\$3.77	\$3.77
Paper Towel	1	\$3.24	\$3.24
Aluminium Foil 5m	1	\$3.29	\$3.29
Thankyou Muesli	1	\$6.92	\$6.92
Sanitarium Weetbix	1	\$4.50	\$4.50
Kraft Vegemite 220g	1	\$5.07	\$5.07
Anthoth Strawberry Jam	1	\$6.60	\$6.60
Thankyou Body Wash 500ml	1	\$10.95	\$10.95
Thankyou Hand Wash 500ml	1	\$10.95	\$10.95
Sukin Shampoo 1lt	1	\$22.18	\$22.18
Sukin Conditioner 1lt	1	\$22.18	\$22.18

Who Gives a Crap (per roll)	15	\$1.20	\$18.00
Tissues	1	\$3.42	\$3.42
Earth Choice Dishwashing Liquid 1lt	1	\$2.59	\$2.59
Earth Choice Dishwasher Tablets 42 pack	1	\$21.38	\$21.38
Earth Choice Multi Purpose Spray 600ml	1	\$4.08	\$4.08
Earth Choice Toilet Cleaner 750ml	1	\$3.76	\$3.76
Earth Choice Window Cleaner 600ml	1	\$4.15	\$4.15
Earth Choice Floor Cleaner	1	\$3.93	\$3.93
Dish Sponge	1	\$1.00	\$1.00
Bench Cloth	1	\$0.50	\$0.50
VAX power 6 vacuum	1	\$184.00	\$184.00
Apple TV	1	\$134.00	\$134.00
VS hair dryer	1	\$65.00	\$65.00
Oates mop bucket and mop	1	\$59.95	\$59.95
		Total	653.63

Total Earnings

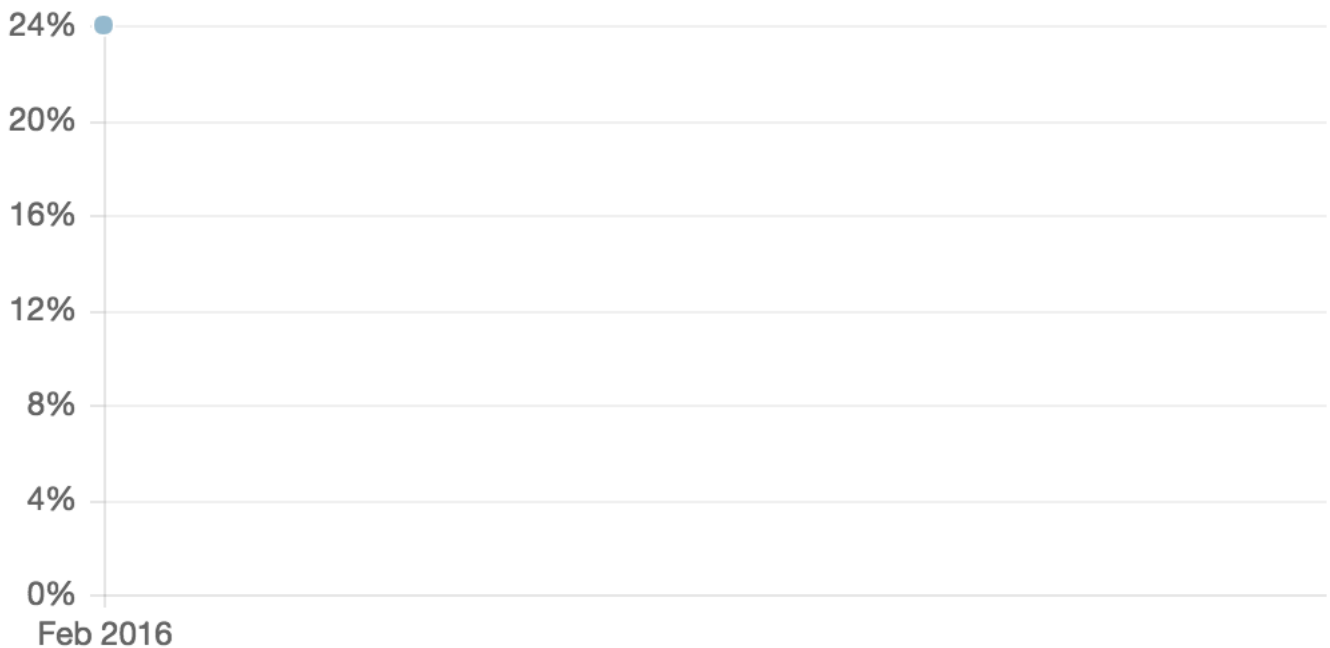
Item	Income	Expense
Booking income	2,370.00	
Clean & greet fee		329.00
HostKeep fee		426.00
Consumables & other expenses		653.63
Paid Out		961.37

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.

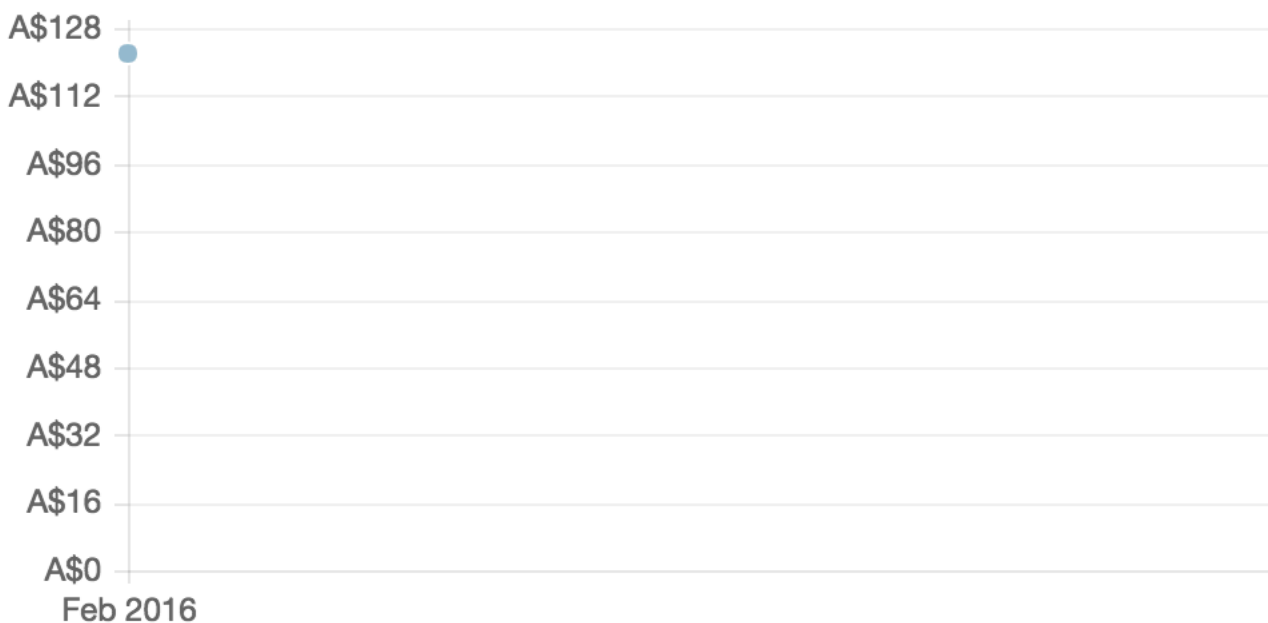
Note that following month occupancy represents current bookings only. We expect this to increase by end of month.

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

Guest Feedback



Rohit

Alana was an extremely helpful and a wonderful host for the speakers of our conference who were staying at her apartment. The apartment was well maintained and was in the perfect location for our international guests.

January 2016

 **Helpful**



Rod

Great brand new apartment, perfect location, fantastic price :-) Thank you Alana and your team Cheers Rod and Nikki

January 2016

 **Helpful**