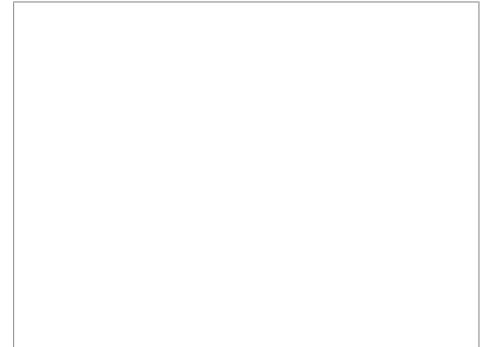




Property:	Av. México 195	Property Code	
Investor	Ana DLR	Avg. Daily Rate	#DIV/0!
Manager:	Veronica Gallegos		
Date	Diciembre 2025	Nights in Month	31

REVENUE	\$0.00
EXPENSES	\$4,069.00
PROFIT	-\$4,069.00
MR W COMMISSION	(20% OF REVENUE) \$0.00
INVESTOR PAYOUT	-\$ 4,069.00
OCCUPANCY RATE	0.00%



RESERVATION REVENUE							
Nights	Name	Platform	Period	USD	MXN	XCH RATE	COMMENTS
-	Owner Block	Owner	Oct 8 - Ene 5	-	-	-	Owner Block
TOTAL							
0				\$0.00	\$0.00	-	

EXPENSES				
Date	Category	Description	Notes	Amount (MXN)
	Limpieza		8	\$2,400.00
	Welcome Kit		0	\$0.00
	Mantenimiento			\$0.00
	Luz			\$0.00
	Agua			\$0.00
	Gas			\$217.00
	GBTax			\$0.00
		Restablecer pastilla de tablero por falta de luz		
		Arreglar centro de carga		
	Otros	Duplicado de llaves		\$1,452.00
	TOTAL			\$4,069.00

