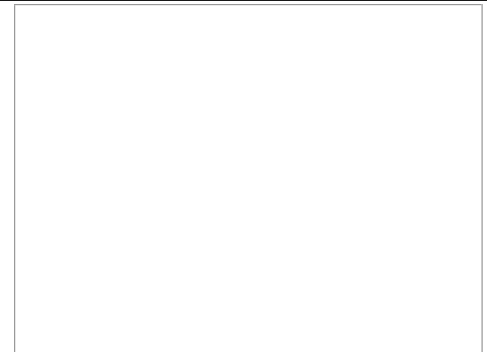




Property:	Tabasco		MXN
Investor	Roger Adam	Avg. Daily Rate	#DIV/0!
Manager:	Diana Bautista		
Date	Diciembre 2025	Nights in Month	31

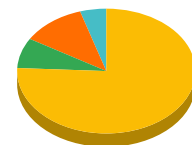
REVENUE	\$0.00
EXPENSES	\$5,147.40
PROFIT	-\$5,147.40
MR W COMMISSION	(20% OF REVENUE) \$0.00
INVESTOR PAYOUT	-\$ 5,147.40
OCCUPANCY RATE	0.00%



RESERVATION REVENUE							
Nights	Name	Platform	Period	USD	MXN	XCH RATE	COMMENTS
-	Owner	Owner	Nov 25 - Feb 1	-	-	-	Owner
TOTAL							
0				\$ -	\$ -	-	

EXPENSES				
Responsible	Category	Description	Notes	Amount (MXN)
MRW	Limpieza		0	\$0.00
MRW	Welcome Kit		0	\$0.00
MRW	Mantenimiento		Dic	\$3,900.40
MRW	Luz			\$403.00
MRW	Internet			\$599.00
MRW	Gas			\$245.00
MRW	GB Tax			\$0.00
MRW	Otros			\$0.00
	TOTAL			\$5,147.40

Expenses



Mantenimiento Luz Internet Gas

BALANCE				
\$ Captado por Mr.W	Comisión	Reembolsables	Saldo	A favor de:
\$0.00	\$0.00	\$5,147.40	-\$5,147.40	Mr.W