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Net Payout + Studio Cleaning Fee for Dave Anders Lim from 6/1/26 through 6/30/26

Property	Guest	Source	Res #	Check In Date	Check Out Date	External ID	Nights	Fees	Guest Paid	Net Payout (w /o Fees)	Commission	Management Fee	Cleaning Fee
Riala T3 - 2224	1 adult	Airbnb Created on 4 /15/26	84b49142-5f65-41fb-b25e-44ca91a283f9	6/14/26	8/11/26	#HMFC3J42XF	58	₱856.74	₱54,904.77	₱54,048.03	25.0%	₱13,512.01	₱600
							58	₱856.74	₱54,904.77	₱54,048.03		₱13,512.01	₱600

Owner Adjustment Report for Dave Anders Lim from 6/1/26 to 6/30/26

Property Internal Name	Owner	Expense Name	Image Url	Date of Expense	Amount
Riala T3 - 2224	Dave Anders Lim	Extra Cleaning Fee		6/13/26	₱800
					₱800

Financial Summary

Management Fee	Adjustments	Cleaning Fee	Management + Reimbursement
₱13,512.01	₱800	₱600	₱14,912.01