

## Earnings report August 2025

<b>Summary</b>	
<b>Client Payout (Reservas):</b>	\$20.460,24
<b>Comision Owners2:</b>	\$5.115,05
<b>Total Gastos:</b>	\$4.819,00
<b>Total Abonos:</b>	\$3.000,00
<b>Monthly Earnings:</b>	\$18.641,24
<b>Unit Balance (Start):</b>	\$0,00
<b>Closing Balance:</b>	<b>\$18.641,24</b>

### Client

**Name:** Richard Hammill  
**Email:** rfhammill@gmail.com  
**Bank:** Azteca  
**Account:** \*\*\*\*\*320

### Comments

teste

### Reservas

Source	Guest	Stay	Net Payout	Cleaning	O2 Commission	Client Payout
Airbnb	Oscar Gutierrez	1 ago a 8 ago	\$8.172,69	\$1.200,00	\$1.428,82	\$5.715,29
Airbnb	Melisa Sandoval	8 ago a 16 ago	\$9.921,20	\$1.200,00	\$1.774,24	\$7.096,96
Airbnb	Luis Sanchez	17 ago a 23 ago	\$7.614,46	\$1.200,00	\$1.322,89	\$5.291,57
Airbnb	Mariela Salas	24 ago a 27 ago	\$3.745,52	\$1.200,00	\$589,10	\$2.356,42
<b>Totals</b>					<b>\$5.115,05</b>	<b>\$20.460,24</b>

### Gastos

Description	Amount
Pago de Servicios	
CFE — testing	\$3.619,00
Mantenimiento	
Teste report	\$1.200,00
<b>Total Gastos</b>	<b>\$4.819,00</b>

### Abonos

Description	Amount
Reembolso propietario	
Cancelacion — nuestro error	\$1.500,00
Reserva Cancelada — testing	\$1.500,00
<b>Total Abonos</b>	<b>\$3.000,00</b>