



Go Cozy Cebu

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Net Payout + Studio Cleaning Fee for **Dave Anders Lim** from **3/1/26** through **3/31/26**

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	Nate Ylanan 1 adult	Airbnb Created on 3/17/26	30b52ded-2a6c-46aa-9c44-9e193925ac58	3/17/26	3/20/26	#HMM3NKRXBH	3	₱856	₱4,922.04	₱4,066.04	20%	₱813.21	₱600
							3	₱856	₱4,922.04	₱4,066.04		₱813.21	₱600

Owner Adjustment Report for **Dave Anders Lim** from **3/1/26** to **3/31/26**

Property Internal Name	Owner	Expense Name	Image Url	Date of Expense	Amount
Riala T3 - 2224	Dave Anders Lim	Pricelab (Jan14 - Feb 13)	[View Receipt]	3/24/26	₱497.24
					₱497.24

Financial Summary

Management Fee	Adjustments	Cleaning Fee	Management + Reimbursement
₱813.21	₱497.24	₱600	₱1,910.45