

ADMINISTRACIONES ESPAÑA

GUILLERMO DE ESPAÑA AVDA.JAIME III nº 24, entl.E 07012 PALMA DE MALLORCA 971.72.37.25 78.196.749-S

204 C.P. C/ Anselmo Turmeda, 10

DISTRIBUCION DE GASTOS

Abr-May-Jun-2017

Copropietario		Gast.A	Gast.B	Gast.C	Gast.F	Gast.G	Imp.liq. Deuda ant.	Imp. total
1 INSTITUTO OFTALMOLOGICO	BAJOS 1	211.20	26.11	282.73			520.04	520.04
2 INSTITUTO OFTALMOLOGICO	BAJOS 2	32.97	26.11				59.08	-6.14 52.94
3 MIR ORFILA, ROBERTO	2º A	58.67	26.11	282.73			367.51	367.51
4 CARIDAD, JUAN	2º B	58.67	26.11	282.73			367.51	367.51
5 MAIMO ROSELLO, MATEO	3º A	59.55	26.11	282.73			368.39	368.39
6 SANCHEZ MADRID, MIGUEL	3º B	59.55	26.11	282.73			368.39	368.39
7 SALOM SANTANA, CATALINA	4º A	60.43	26.11	282.73			369.27	369.27
8 COMIN DEL RIO , PASCUAL	4º B	60.43	26.11	282.73			369.27	369.27
9 LLABRES TORRENS,	5º A	61.31	26.11	282.73			370.15	370.15
10 VILA BENNASAR, JOSEP	5º B	61.31	26.11	282.73			370.15	370.15
11 URGEL HERNANDEZ,	6º A	62.19	26.11	282.73			371.03	371.03
12 BUENO PENA, JOSE LUIS	6º B	62.19	26.11	282.73			371.03	371.03
13 RONDAIES S.L.	ATICO	100.83	26.11	282.73			409.67	409.67
201 ROIBAL HERNANDEZ,	S-1 AP. 1				32.34	9.22	41.56	41.56
202 RONDAIES S.L.	S-1 AP. 2				32.34	9.22	41.56	41.56
203 RONDAIES S.L.	S-1 AP. 3				32.34	9.22	41.56	41.56
204 RIERA SIQUIER, ANTONIO	S-1 AP. 4				32.34	9.22	41.56	41.56
205 RIERA SIQUIER, ANTONIO	S-1 AP. 5				32.34	9.22	41.56	41.56
206 MARCH BALLE, MIGUEL JOSE	S-1 AP. 6				32.34	9.22	41.56	41.56
207 COMIN DEL RIO , PASCUAL	S-1 AP. 7				32.34	9.22	41.56	41.56
208 COMIN DEL RIO , PASCUAL	S-1 AP. 8				32.34	9.22	41.56	41.56
209 SANCHEZ MADRID, MIGUEL	S-1 AP. 9				32.34	9.22	41.56	41.56
210 SANCHEZ MADRID, MIGUEL	S-1 AP. 10				32.34	9.22	41.56	41.56
211 APARTAMENTS SES DALIES,	S-1 AP. 12				32.34	9.22	41.56	41.56
212 CARIDAD, JUAN	S-1 AP. 13				32.34	9.22	41.56	41.56
213 MAIMO ROSELLO, MATEO	S-1 AP. 14				32.34	9.22	41.56	41.56
214 APARTAMENTS SES DALIES,	S-2 AP. 16				32.34	9.22	41.56	41.56
215 LLABRES TORRENS,	S-2 AP. 17				32.34	9.22	41.56	41.56
216 LLABRES TORRENS,	S-1 AP. 18				32.34	9.22	41.56	41.56
217 SALOM SANTANA, CATALINA	S-2 AP. 19				32.34	9.22	41.56	41.56
218 URGEL HERNANDEZ,	S-2 AP. 20				32.34	9.22	41.56	41.56
219 URGEL HERNANDEZ,	S-2 AP. 21				32.34	9.22	41.56	41.56
220 SALOM SANTANA, CATALINA	S-2 AP. 22				32.34	9.22	41.56	41.56
221 APARTAMENTS SES DALIES,	S-2 AP. 23				32.34	9.22	41.56	41.56
222 APARTAMENTS SES DALIES,	S-2 AP. 24				32.34	9.22	41.56	41.56
223 MAIMO ROSELLO, MATEO	S-2 AP. 25				32.34	9.22	41.56	41.56
224 MIR ORFILA, ROBERTO	S-2 AP. 26				32.34	9.22	41.56	41.56
225 SANCHEZ FERNANDEZ,	S-2 AP. 27				32.34	9.22	41.56	41.56
226 PENALVA OLIVER, MANUEL	S-2 AP. 28				32.34	9.22	41.56	41.56

Copropietario		Gast.A	Gast.B	Gast.C	Gast.F	Gast.G	Imp.liq. Deud.	ant.	Imp. total
227 PENALVA OLIVER, MANUEL	S-2 AP. 29				32.34	9.22	41.56		41.56
228 APARTAMENTS SES DALIES,	S-2 AP. 30				32.34	9.22	41.56		41.56
301 MAIMO ROSELLO, MATEO	S-1 TR. 3				32.34		32.34		32.34
302 URGEL HERNANDEZ,	S-1 TR. 4				32.34		32.34		32.34
303 SANCHEZ MADRID, MIGUEL	S-1 TR. 5				32.34		32.34		32.34
304 COMIN DEL RIO , PASCUAL	S-1 TR. 6				32.34		32.34		32.34
305 CARIDAD, JUAN	S-1 TR. 7				32.34		32.34		32.34
306 SALOM SANTANA, CATALINA	S-1 TR. 8				32.34		32.34		32.34
307 VILA BENNASAR, JOSEP	S-1 TR. 9				32.34		32.34		32.34
308 MIR ORFILA, ROBERTO	S-1 TR. 10				32.34		32.34		32.34
309 LLABRES TORRENS,	S-1 TR. 11				32.34		32.34		32.34
REDONDEOS		-0.01	0.02	0.04	-0.12	-0.04	-0.11		-0.11
TOTAL GASTOS		949.29	339.45	3,392.80	1,196.46	258.12	6,136.12	-6.14	6,129.98

CUENTA CORRIENTE DE LA COMUNIDAD BANCO SABADELL ES5900810207460001748576

Si desea recibir las liquidaciones por correo electronico rogamos nos lo indique a nuestro correo comunidades@esp-admon.es