

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

Ene-Feb-Mar-18

Copropietario		Gast.A	Gast.B	Gast.C	Gast.F	Gast.G	Imp.liq. Deuda ant.	Imp. total
1 INSTITUTO OFTALMOLOGICO	BAJOS 1	175.14	33.08	330.59			538.81	538.81
2 INSTITUTO OFTALMOLOGICO	BAJOS 2	27.34	33.08				60.42	-6.14 54.28
3 MIR ORFILA, ROBERTO	2º A	48.65	33.08	330.59			412.32	412.32
4 CARIDAD, JUAN	2º B	48.65	33.08	330.59			412.32	412.32
5 MAIMO ROSELLO, MATEO	3º A	49.38	33.08	330.59			413.05	413.05
6 SANCHEZ MADRID, MIGUEL	3º B	49.38	33.08	330.59			413.05	413.05
7 SALOM SANTANA, CATALINA	4º A	50.11	33.08	330.59			413.78	413.78
8 COMIN DEL RIO , PASCUAL	4º B	50.11	33.08	330.59			413.78	413.78
9 LLABRES TORRENS,	5º A	50.84	33.08	330.59			414.51	414.51
10 VILA BENNASAR, JOSEP	5º B	50.84	33.08	330.59			414.51	414.51
11 URGEL HERNANDEZ,	6º A	51.57	33.08	330.59			415.24	415.24
12 BUENO PENA, JOSE LUIS	6º B	51.57	33.08	330.59			415.24	415.24
13 RONDAIES S.L.	ATICO	83.61	33.08	330.59			447.28	447.28
201 ROIBAL HERNANDEZ,	S-1 AP. 1				18.10	11.59	29.69	29.69
202 RONDAIES S.L.	S-1 AP. 2				18.10	11.59	29.69	29.69
203 RONDAIES S.L.	S-1 AP. 3				18.10	11.59	29.69	29.69
204 RIERA SIQUIER, ANTONIO	S-1 AP. 4				18.10	11.59	29.69	29.69
205 RIERA SIQUIER, ANTONIO	S-1 AP. 5				18.10	11.59	29.69	29.69
206 MARCH BALLE, MIGUEL JOSE	S-1 AP. 6				18.10	11.59	29.69	29.69
207 COMIN DEL RIO , PASCUAL	S-1 AP. 7				18.10	11.59	29.69	29.69
208 COMIN DEL RIO , PASCUAL	S-1 AP. 8				18.10	11.59	29.69	29.69
209 SANCHEZ MADRID, MIGUEL	S-1 AP. 9				18.10	11.59	29.69	29.69
210 SANCHEZ MADRID, MIGUEL	S-1 AP. 10				18.10	11.59	29.69	29.69
211 APARTAMENTS SES DALIES,	S-1 AP. 12				18.10	11.59	29.69	29.69
212 CARIDAD, JUAN	S-1 AP. 13				18.10	11.59	29.69	29.69
213 MAIMO ROSELLO, MATEO	S-1 AP. 14				18.10	11.59	29.69	29.69
214 APARTAMENTS SES DALIES,	S-2 AP. 16				18.10	11.59	29.69	29.69
215 LLABRES TORRENS,	S-2 AP. 17				18.10	11.59	29.69	29.69
216 LLABRES TORRENS,	S-1 AP. 18				18.10	11.59	29.69	29.69
217 SALOM SANTANA, CATALINA	S-2 AP. 19				18.10	11.59	29.69	29.69
218 URGEL HERNANDEZ,	S-2 AP. 20				18.10	11.59	29.69	29.69
219 URGEL HERNANDEZ,	S-2 AP. 21				18.10	11.59	29.69	29.69
220 SALOM SANTANA, CATALINA	S-2 AP. 22				18.10	11.59	29.69	29.69
221 APARTAMENTS SES DALIES,	S-2 AP. 23				18.10	11.59	29.69	29.69
222 APARTAMENTS SES DALIES,	S-2 AP. 24				18.10	11.59	29.69	29.69
223 MAIMO ROSELLO, MATEO	S-2 AP. 25				18.10	11.59	29.69	29.69
224 MIR ORFILA, ROBERTO	S-2 AP. 26				18.10	11.59	29.69	29.69
225 SANCHEZ FERNANDEZ,	S-2 AP. 27				18.10	11.59	29.69	29.69
226 PENALVA OLIVER, MANUEL	S-2 AP. 28				18.10	11.59	29.69	29.69

Copropietario		Gast.A	Gast.E	Gast.C	Gast.F	Gast.G	Imp.liq. De	ant.	Imp. total
227 PENALVA OLIVER, MANUEL	S-2 AP. 29				18.10	11.59	29.69		29.69
228 APARTAMENTS SES DALIES,	S-2 AP. 30				18.10	11.59	29.69		29.69
301 MAIMO ROSELLO, MATEO	S-1 TR. 3				18.10		18.10		18.10
302 URGEL HERNANDEZ,	S-1 TR. 4				18.10		18.10		18.10
303 SANCHEZ MADRID, MIGUEL	S-1 TR. 5				18.10		18.10		18.10
304 COMIN DEL RIO , PASCUAL	S-1 TR. 6				18.10		18.10		18.10
305 CARIDAD, JUAN	S-1 TR. 7				18.10		18.10		18.10
306 SALOM SANTANA, CATALINA	S-1 TR. 8				18.10		18.10		18.10
307 VILA BENNASAR, JOSEP	S-1 TR. 9				18.10		18.10		18.10
308 MIR ORFILA, ROBERTO	S-1 TR. 10				18.10		18.10		18.10
309 LLABRES TORRENS,	S-1 TR. 11				18.10		18.10		18.10
REDONDEOS		0.02	-0.03	0.04	-0.01	0.10	0.12		0.12
TOTAL GASTOS		787.21	430.01	3,967.12	669.69	324.62	6,178.65	-6.14	6,172.51

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