EDISUE	l	25 de Mayo N? 978 <b>CUIT</b> Resumen de expensas de <b>Febrero 2016</b>									
Un.Func		Inquilino	% U.F.	% Coch.	Ord.Depto	Ext.Depto	Ord.Coch	Ext.Coch	Local	Esp.	Total
1 A/ 01-06	MEYER Triana		6.21	6.25	2,282.00	0.00	204.00	0.00	0.00	0.00	2,486.00
1 B/ S1-01	ALLIEVI Nestor		4.88	6.25	1,793.00	0.00	204.00	0.00	0.00	0.00	1,997.00
10 A	TORRACA M	aximiliano	4.21	-	1,547.00	0.00	0.00	0.00	0.00	0.00	1,547.00
2 A/01-07	KRUGER cla	udia	6.21	6.25	2,282.00	0.00	204.00	0.00	0.00	0.00	2,486.00
2 B/01-03	CARRAS VAN	NESA/PABLO	4.56	6.25	1,676.00	0.00	204.00	0.00	0.00	0.00	1,880.00
3 A/S1-05	FERNANDEZ Raul		6.21	6.25	2,282.00	0.00	204.00	0.00	0.00	0.00	2,486.00
3 B/S1-02	SOBCZUK Joaquin		4.56	6.25	1,676.00	0.00	204.00	0.00	0.00	0.00	1,880.00
4 A/S1-03	QUEVEDO SI	INGO GUILLERMINA	6.21	6.25	2,282.00	0.00	204.00	0.00	0.00	0.00	2,486.00
4 B/01-02	urbieta seba	stian	4.56	6.25	1,676.00	0.00	204.00	0.00	0.00	0.00	1,880.00
5 A/01-05	MATIAS Francisco		6.21	6.25	2,282.00	0.00	204.00	0.00	0.00	0.00	2,486.00
5 B/00-02	SANCHEZ CLAUDIA		4.56	6.25	1,676.00	0.00	204.00	0.00	0.00	0.00	1,880.00
6 A/S1-04	Torraca Antonella y otros		6.21	6.25	2,282.00	0.00	204.00	0.00	0.00	0.00	2,486.00
6 B/00-03	HERNANDEZ JESUS		4.56	6.25	1,676.00	0.00	204.00	0.00	0.00	0.00	1,880.00
7 A/01-04	MATIAS Antonio (PETROPAT)		6.21	6.25	2,282.00	0.00	204.00	0.00	0.00	0.00	2,486.00
7 B/00-01	RONCERO Jose		4.56	6.25	1,676.00	0.00	204.00	0.00	0.00	0.00	1,880.00
8 A/00-04	TORRACA Maximiliano		12.2	6.25	4,483.00	0.00	204.00	0.00	0.00	0.00	4,687.00
8B	GIANNI Ricardo		4.56	-	1,676.00	0.00	0.00	0.00	0.00	0.00	1,676.00
9 B	LUNA ELISA		3.32	-	1,220.00	0.00	0.00	0.00	0.00	0.00	1,220.00

## MOROSOS

Un.Func	Inquilino	Meses	Importe
1 B/ S1-01	ALLIEVI Nestor	1	\$ 1,997.00
10 A	TORRACA Maximiliano	3	\$ 4,977.00
2 B/01-03	CARRAS VANESA/PABLO	2	\$ 4,175.00
3 A/S1-05	FERNANDEZ Raul	4	\$ 10,166.00
5 A/01-05	MATIAS Francisco	2	\$ 5,540.00
8 A/00-04	TORRACA Maximiliano	1	\$ 4,687.00
Para comunicarse ante cualquier	duda		

Muestra Morosos 🖂