



					EXPENSAS ORDINARIAS							
Edificio Avenida Galicia 2170					CARGAS COMUNES	CARGAS EXCLUSIVAS - SERVICIOS					TOTAL (paga inquilino)	
						Tasa Municipal	Aguas Santafesinas	Gas Natural	EPE	Trabajos en la unidad		
AVG_6A	abr-24	CAVG	LIQUIDACION CAVG AVG_6A N° 1075	15.538,00	1.050,00	1.172,00	1.615,00	-	-	19.375,00		
AVG_6A	mar-24	CAVG	LIQUIDACION CAVG AVG_6A N° 1049	33.501,00	972,00	-	1.854,00	-	-	36.327,00		
AVG_6A	feb-24	CAVG	LIQUIDACION CAVG AVG_6A N° 1023	17.210,00	972,00	1.051,00	1.911,00	-	-	21.144,00		
AVG_6A	ene-24	CAVG	LIQUIDACION CAVG AVG_6A N° 997	12.342,00	972,00	-	2.019,00	-	-	15.333,00		
AVG_6A	dic-23	CAVG	LIQUIDACION CAVG AVG_6A N° 971	15.467,00	900,00	1.259,00	2.028,00	-	-	19.654,00		
AVG_6A	nov-23	CAVG	LIQUIDACION CAVG AVG_6A N° 945	15.668,00	900,00	-	2.345,00	-	-	18.913,00		
AVG_6A	oct-23	CAVG	LIQUIDACION CAVG AVG_6A N° 919	7.193,00	900,00	1.158,00	2.370,00	-	-	11.621,00		
AVG_6A	sep-23	CAVG	LIQUIDACION CAVG AVG_6A N° 893	5.629,00	833,00	-	2.028,00	-	-	8.490,00		
AVG_6A	ago-23	CAVG	LIQUIDACION CAVG AVG_6A N° 867	5.907,00	833,00	968,00	2.062,00	-	-	9.770,00		
AVG_6A	jul-23	CAVG	LIQUIDACION CAVG AVG_6A N° 841	4.733,00	833,00	-	1.838,00	-	-	7.404,00		
AVG_6A	jun-23	CAVG	LIQUIDACION CAVG AVG_6A N° 815	7.128,00	772,00	555,00	1.838,00	-	-	10.293,00		
AVG_6A	may-23	CAVG	LIQUIDACION CAVG AVG_6A N° 789	4.791,00	772,00	-	1.076,00	-	-	6.639,00		
TOTAL	12	MESES		145.107,00	10.709,00	6.163,00	22.984,00	-	-	184.963,00		
PROMEDIO	12	MESES		12.092,25	892,42	513,58	1.915,33	-	-	15.413,58		