

RELACION DE MEDIDORES
CONDOMINIOS EL CANTIL
TORRE SUR Y NORTE

TORRE SUR - 12174			TORRE NORTE - 13020			DATE PAID	EXCHANGE						
Aug-Sep 15	Aug-Sep 15	\$/M3	Aug-Sep 15	Aug-Sep 15	\$/M3								
266	\$12,257.55	\$46.08	221	\$9,327.04	\$42.20	10/5/2015	16.72						
Sep-Oct 15	Sep-Oct 15	\$/M3	Sep-Oct 15	Sep-Oct 15	\$/M3			TOTAL M3	TOTAL \$	TOTAL \$/M3	TOTAL USD	AVERAGE EXCHANGE	
233	\$10,145.22	\$43.54	276	\$13,086.70	\$47.42	11/3/2015	16.43	2132	\$90,702.12	\$42.54	\$5,402.15	16.79	
Oct-Nov 15	Oct-Nov 15	\$/M3	Oct-Nov 15	Oct-Nov 15	\$/M3								
290	\$13,943.35	\$48.08	303	\$14,797.55	\$48.84	12/4/2015	16.70	Nov-Dec 15	Nov-Dec 15	\$/M3			
206	\$0.00	\$0.00	337	\$17,144.71	\$50.87	1/4/2016	17.31						

SUR									NORTE								
CONDO #	METER #	12-Sep	15-Jan	Gallons Consumed	M3 Consumed	\$/M3 - Mex Pesos	Pesos Owed	USD Owed	CONDO #	METER #	12-Sep	15-Jan	Gallons Consumed	M3 Consumed	\$/M3 - Mex Pesos	Pesos Owed	USD Owed
LA-S	3841	83350	98030	14680	55.57	\$42.54	\$2,364.14	\$140.81	LA-N	3845	53280	62050	8770	33.20	\$42.54	\$1,412.36	\$84.12
LB-S	3807	87390	98480	11090	41.98	\$42.54	\$1,785.99	\$106.37	LB-N	3881	108200	120790	12590	47.66	\$42.54	\$2,027.55	\$120.76
LC-S	3810	69100	75240	6140	23.24	\$42.54	\$988.82	\$58.89	LC-N	3686	58260	63570	5310	20.10	\$42.54	\$855.15	\$50.93
3A-S	3827	45640	49340	3700	14.01	\$42.54	\$595.87	\$35.49	LD-N	3878	280320	332580	52260	197.83	\$42.54	\$8,416.20	\$501.26
3B-S	3814	13230	16440	3210	12.15	\$42.54	\$516.95	\$30.79	2A-N	3879	45400	50080	4680	17.72	\$42.54	\$753.69	\$44.89
3C-S	3806	41410	48710	7300	27.63	\$42.54	\$1,175.63	\$70.02	2B-N	3846	80740	86690	5950	22.52	\$42.54	\$958.22	\$57.07
4A-S	3826	63740	71670	7930	30.02	\$42.54	\$1,277.09	\$76.06	2C-N	3882	115870	124650	8780	33.24	\$42.54	\$1,413.97	\$84.22
4B-S	3811	72150	79960	7810	29.56	\$42.54	\$1,257.76	\$74.91	3A-N	3840	82650	101700	19050	72.11	\$42.54	\$3,067.90	\$182.72
4C-S	3825	75600	86160	10560	39.97	\$42.54	\$1,700.63	\$101.29	3B-N	3689	59860	82560	22700	85.93	\$42.54	\$3,655.72	\$217.73
5A-S	3805	47070	54290	7220	27.33	\$42.54	\$1,162.74	\$69.25	3C-N	3820	82260	98210	15950	60.38	\$42.54	\$2,568.66	\$152.99
5B-S	3812	7430	8750	1320	5.00	\$42.54	\$212.58	\$0.00	4A-N	3817	51980	58640	6660	25.21	\$42.54	\$1,072.56	\$63.88
5C-S	3782	38280	43440	5160	19.53	\$42.54	\$830.99	\$49.49	4B-N	3838	59710	68390	8680	32.86	\$42.54	\$1,397.87	\$83.26
6A-S	3786	25250	28000	2750	10.41	\$42.54	\$442.87	\$26.38	4C-N	3880	78270	90730	12460	47.17	\$42.54	\$2,006.62	\$119.51
6B-S	3816	19750	23840	4090	15.48	\$42.54	\$658.67	\$39.23	5A-N	3839	53330	55570	2240	8.48	\$42.54	\$360.74	\$21.49
6C-S	3826	22900	24510	1610	6.09	\$42.54	\$259.28	\$15.44	5B-N	3809	134670	154170	19500	73.82	\$42.54	\$3,140.37	\$187.04
7A-S	3813	110530	135570	25040	94.79	\$42.54	\$4,032.56	\$240.18	5C-N	3877	45980	54130	8150	30.85	\$42.54	\$1,312.52	\$78.17
7B-S	3808	56250	61580	5330	20.18	\$42.54	\$858.37	\$51.12	6A-N	3835	130520	135920	5400	20.44	\$42.54	\$869.64	\$51.80
7C-S	3842	50610	60420	9810	37.14	\$42.54	\$1,579.85	\$94.09	6B-N	3824	18010	21730	3720	14.08	\$42.54	\$599.09	\$35.68
PHA-S	3843	141660	161220	19560	74.04	\$42.54	\$3,150.04	\$187.61	6C-N	3836	139660	150460	10800	40.88	\$42.54	\$1,739.28	\$103.59
PHB-S	3844	51290	58960	7670	29.03	\$42.54	\$1,235.21	\$73.57	7A-N	3823	113880	129400	15520	58.75	\$42.54	\$2,499.42	\$148.86
PHC-S	3784	115510	139430	23920	90.55	\$42.54	\$3,852.19	\$229.43	7B-N (7G-N)	3818	43190	47950	4760	18.02	\$42.54	\$766.57	\$45.66
Office	6940	8170	1230	4.66	\$42.54	\$198.09	\$11.80		7HN	3822	71150	80410	9260	35.05	\$42.54	\$1,491.27	\$88.82
									7JN	3819	146510	187350	40840	154.60	\$42.54	\$6,577.07	\$391.73
									PHA	3815	63900	86520	22620	85.63	\$42.54	\$3,642.83	\$216.96
									PHB	3837	87640	105390	17750	67.19	\$42.54	\$2,858.55	\$170.25
									PHC	3821	59020	67990	8970	33.96	\$42.54	\$1,444.57	\$86.04
									9AN	3783	249010	287760	38750	146.69	\$42.54	\$6,240.49	\$371.68
									9BN	3785	260130	285280	25150	95.20	\$42.54	\$4,050.28	\$241.23
					708.37		\$30,136.32	\$1,782.24						1579.55		\$67,199.17	\$4,002.33

5BS Credit	5BS Bal.
\$57.49	\$19.05

Credit -->

OWNER	\$97,335.48	\$5,784.57	107%
COMMON	-\$6,633.36	-\$382.42	-7%
TOTAL	\$90,702.12	\$5,402.15	100%