

## CONSORCIO EDIFICIO VEKAR I

**DIRECCION** Francia 929 - **CUIT** 30711477299 -  
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*Resumen de expensas de Mayo 2017*

| Un.Func      | Responsable de Pago        | % U.F. | % Coch. | \$ Depto | \$ Cochera | Total    |
|--------------|----------------------------|--------|---------|----------|------------|----------|
| 4B UF36 -24  | ISSA FISTER ANTONIO        | 4.15   | 0.35    | 2003     | 27         | 2,030.00 |
| 2B -28-23    | MAXICOM SRL                | 4.2    | 0.36    | 2027     | 28         | 2,055.00 |
| 6B -43-8     | DE LA TORRE, JORGE         | 4.16   | 0.73    | 2007     | 57         | 2,064.00 |
| 5A -38       | SAN & FRAN                 | 3.62   | -       | 0        | 0          | 1,921.00 |
| 6A -42-15-16 | GILABERT ANGELA            | 9.56   | 0       | 4613     | 0          | 4,613.00 |
| 4A-37-21     | Carrera Claudia            | 3.08   | 0.38    | 1486     | 30         | 1,516.00 |
| 5A-41-22     | MATEOS CRISTIAN            | 3.08   | 0.37    | 1486     | 29         | 1,515.00 |
| 2A UF29      | SWISS MEDICAL              | 3.13   |         | 1510     | 0          | 1,510.00 |
| 3B-32-20     | QUIROGA LAURA              | 4.15   | 0.38    | 2003     | 30         | 2,033.00 |
| 3A-33        | TORRES FERNANDO            | 3.08   | -       | 1486     | 0          | 1,486.00 |
| 3A-30        | VLK PATRICIA               | 3.62   | -       | 0        | 0          | 1,921.00 |
| 4A-34-1      | MAMMARELLI SERGIO MARCELO  | 3.62   | 0.38    | 0        | 202        | 2,123.00 |
| 5B-40-17     | NAVARRO PABLO              | 4.15   | 0.36    | 2003     | 28         | 2,031.00 |
| 5B-39        | SAN & FRAN                 | 5.25   | -       | 0        | 0          | 2,786.00 |
| 7-44-16      | VEKAR URBANO SA            | 1.48   | 0.38    | 714      | 30         | 744.00   |
| 25-07-10     | VAN DOMSELAR REINALDO JUAN | 13.15  | 1.48    | 0        | 785        | 7,763.00 |
| COCH PS SUB  | VEKAR URBANO SA            | 1.98   | -       | 0        | 154        | 154.00   |
| 2 UF26       | SWISS MEDICAL              | 3.62   | -       | 0        | 0          | 1,921.00 |
| 2 UF27       | SWISS MEDICAL              | 5.25   | -       | 0        | 0          | 2,786.00 |
| 4B UF35      | OLIVERA MARIA CRISTINA     | 5.25   | -       | 0        | 0          | 2,786.00 |
| 3B-31        | ALCANCE SA                 | 5.25   | -       | 0        | 0          | 2,786.00 |

## MOROSOS

### MOROSOS

| Un.Func      | Inquilino                  | Meses | Importe      |
|--------------|----------------------------|-------|--------------|
| 2 UF27       | SWISS MEDICAL              | 2     | \$ 5,966.00  |
| 25-07-10     | VAN DOMSELAR REINALDO JUAN | 1     | \$ 10,360.00 |
| 2B -28-23    | MAXICOM SRL                | 4     | \$ 10,640.00 |
| 3A-30        | VLK PATRICIA               | 2     | \$ 4,113.00  |
| 3A-33        | TORRES FERNANDO            | 2     | \$ 3,351.00  |
| 3B-32-20     | QUIROGA LAURA              | 2     | \$ 4,776.00  |
| 4A-34-1      | MAMMARELLI SERGIO MARCELO  | 2     | \$ 4,545.00  |
| 4A-37-21     | Carrera Claudia            | 4     | \$ 8,028.00  |
| 4B UF35      | OLIVERA MARIA CRISTINA     | 2     | \$ 5,966.00  |
| 4B UF36 -24  | ISSA FISTER ANTONIO        | 4     | \$ 4,755.00  |
| 5A -38       | SAN & FRAN                 | 2     | \$ 4,113.00  |
| 5A-41-22     | MATEOS CRISTIAN            | 2     | \$ 3,604.00  |
| 5B-39        | SAN & FRAN                 | 2     | \$ 5,966.00  |
| 5B-40-17     | NAVARRO PABLO              | 2     | \$ 4,762.00  |
| 6A -42-15-16 | GILABERT ANGELA            | 2     | \$ 10,403.00 |
| 6B -43-8     | DE LA TORRE, JORGE         | 3     | \$ 7,933.00  |
| 7-44-16      | VEKAR URBANO SA            | 2     | \$ 1,870.00  |
| COCH PS SUB  | VEKAR URBANO SA            | 2     | \$ 1,353.00  |