

CONSORCIO EDIFICIO VEKAR I

DIRECCION Francia 929 - **CUIT** 30711477299 -
TELEFONOS 0297-4068050 -**EMAIL**
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Resumen de expensas de Julio 2017

| Un.Func | Inquilino | % U.F. | % Coch. | Ord.Depto | Ord.Coch | Ord.Local | Esp. | Total |
|--------------|----------------------------|--------|---------|-----------|----------|-----------|----------|------------------|
| 4B UF36 -24 | ISSA FISTER ANTONIO | 4.15 | 0.35 | 2,513.00 | 212.00 | 0.00 | 0.00 | 2,725.00 |
| 2B -28-23 | MAXICOM SRL | 4.2 | 0.36 | 2,544.00 | 218.00 | 0.00 | 0.00 | 2,762.00 |
| 6B -43-8 | DE LA TORRE, JORGE | 4.16 | 0.73 | 2,520.00 | 442.00 | 0.00 | 0.00 | 2,962.00 |
| 5A -38 | SAN & FRAN | 3.62 | - | 0.00 | 0.00 | 2,192.00 | 0.00 | 2,192.00 |
| 6A -42-15-16 | GILABERT ANGELA | 9.56 | 0 | 5,790.00 | 0.00 | 0.00 | 0.00 | 5,790.00 |
| 4A-37-21 | Carrera Claudia | 3.08 | 0.38 | 1,865.00 | 230.00 | 0.00 | 0.00 | 2,095.00 |
| 5A-41-22 | MATEOS CRISTIAN | 3.08 | 0.37 | 1,865.00 | 224.00 | 0.00 | 0.00 | 2,089.00 |
| 2A UF29 | SWISS MEDICAL | 3.13 | | 1,896.00 | 0.00 | 0.00 | 0.00 | 1,896.00 |
| 3B-32-20 | QUIROGA LAURA | 4.15 | 0.38 | 2,513.00 | 230.00 | 0.00 | 0.00 | 2,743.00 |
| 3A-33 | TORRES FERNANDO | 3.08 | - | 1,865.00 | 0.00 | 0.00 | 0.00 | 1,865.00 |
| 3A-30 | VLK PATRICIA | 3.62 | - | 0.00 | 0.00 | 2,192.00 | 0.00 | 2,192.00 |
| 4A-34-1 | MAMMARELLI SERGIO MARCELO | 3.62 | 0.38 | 0.00 | 230.00 | 2,192.00 | 0.00 | 2,422.00 |
| 5B-40-17 | NAVARRO PABLO | 4.15 | 0.36 | 2,513.00 | 218.00 | 0.00 | 0.00 | 2,731.00 |
| 5B-39 | SAN & FRAN | 5.25 | - | 0.00 | 0.00 | 3,180.00 | 0.00 | 3,180.00 |
| 7-44-16 | VEKAR URBANO SA | 1.48 | 0.38 | 896.00 | 230.00 | 0.00 | 0.00 | 1,126.00 |
| 25-07-10 | VAN DOMSELAR REINALDO JUAN | 13.15 | 1.48 | 0.00 | 896.00 | 7,964.00 | 1,500.00 | 10,360.00 |
| COCH PS SUB | VEKAR URBANO SA | 1.98 | - | 0.00 | 1,199.00 | 0.00 | 0.00 | 1,199.00 |
| 2 UF26 | SWISS MEDICAL | 3.62 | - | 0.00 | 0.00 | 2,192.00 | 0.00 | 2,192.00 |
| 2 UF27 | SWISS MEDICAL | 5.25 | - | 0.00 | 0.00 | 3,180.00 | 0.00 | 3,180.00 |
| 4B UF35 | OLIVERA MARIA CRISTINA | 5.25 | - | 0.00 | 0.00 | 3,180.00 | 0.00 | 3,180.00 |
| 3B-31 | ALCANCE SA | 5.25 | - | 0.00 | 0.00 | 3,180.00 | 0.00 | 3,180.00 |

MOROSOS

MOROSOS

| Un.Func | Inquilino | Meses | Importe |
|--------------|----------------------------|-------|---------------------|
| 2 UF26 | SWISS MEDICAL | 2 | \$ 4,113.00 |
| 2 UF27 | SWISS MEDICAL | 2 | \$ 5,966.00 |
| 25-07-10 | VAN DOMSELAR REINALDO JUAN | 1 | \$ 10,360.00 |
| 2A UF29 | SWISS MEDICAL | 2 | \$ 3,406.00 |
| 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-31 | ALCANCE SA | 2 | \$ 5,966.00 |
| 3B-32-20 | QUIROGA LAURA | 2 | \$ 4,776.00 |
| 4A-34-1 | MAMMARELLI SERGIO MARCELO | 2 | \$ 4,545.00 |
| 4A-37-21 | Carrera Claudia | 5 | \$ 10,123.00 |
| 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 |