

## CONSORCIO EDIFICIO VEKAR I

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### Resumen de expensas de **Noviembre 2017**

Un.Func	Responsable de Pago	% U.F.	% Coch.	\$ Depto	\$ Cochera	Total
4B UF36 -24	ISSA FISTER ANTONIO	4.15	0.35	5,197.00	254.00	<b>5,451.00</b>
2B -28-23	MAXICOM SRL	4.2	0.36	5,260.00	261.00	<b>5,521.00</b>
6B -43-8	DE LA TORRE, JORGE	4.16	0.73	5,209.00	530.00	<b>5,739.00</b>
5A -38	SAN & FRAN	3.62	-	0.00	0.00	<b>0.00</b>
6A -42-15-16	GILABERT ANGELA	9.56	0	11,972.00	0.00	<b>11,972.00</b>
4A-37-21	Carrera Claudia	3.08	0.38	3,857.00	276.00	<b>4,133.00</b>
5A-41-22	MATEOS CRISTIAN	3.08	0.37	3,857.00	269.00	<b>4,126.00</b>
2A UF29	SWISS MEDICAL	3.13		3,920.00	0.00	<b>3,920.00</b>
3B-32-20	QUIROGA LAURA	4.15	0.38	5,197.00	276.00	<b>5,473.00</b>
3A-33	TORRES FERNANDO	3.08	-	3,857.00	0.00	<b>3,857.00</b>
3A-30	VLK PATRICIA	3.62	-	0.00	0.00	<b>0.00</b>
4A-34-1	MAMMARELLI SERGIO MARCELO	3.62	0.38	0.00	276.00	<b>276.00</b>
5B-40-17	NAVARRO PABLO	4.15	0.36	5,197.00	261.00	<b>5,458.00</b>
5B-39	SAN & FRAN	5.25	-	0.00	0.00	<b>0.00</b>
7-44-16	VEKAR URBANO SA	1.48	0.38	1,853.00	276.00	<b>2,129.00</b>
25-07-10	VAN DOMSELAR REINALDO JUAN	13.15	1.48	0.00	1,074.00	<b>1,074.00</b>
COCH PS SUB	VEKAR URBANO SA	1.98	-	0.00	1,437.00	<b>1,437.00</b>
2 UF26	SWISS MEDICAL	3.62	-	0.00	0.00	<b>0.00</b>
2 UF27	SWISS MEDICAL	5.25	-	0.00	0.00	<b>0.00</b>
4B UF35	OLIVERA MARIA CRISTINA	5.25	-	0.00	0.00	<b>0.00</b>
3B-31	ALCANCE SA	5.25	-	0.00	0.00	<b>0.00</b>
				<b>55,376.00</b>	<b>5,190.00</b>	<b>60,566.00</b>

## MOROSOS

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