

## CONSORCIO EDIFICIO VEKAR I

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### Resumen de expensas de Julio 2017

Un.Func	Responsable de Pago	% U.F.	% Coch.	\$ Depto	\$ Cochera	Total	
4B UF36 -24	ISSA FISTER ANTONIO	4.15	0.35	2,513.00	212.00	<b>2,725.00</b>	
2B -28-23	MAXICOM SRL	4.2	0.36	2,544.00	218.00	<b>2,762.00</b>	
6B -43-8	DE LA TORRE, JORGE	4.16	0.73	2,520.00	442.00	<b>2,962.00</b>	
5A -38	SAN & FRAN	3.62	-	0.00	0.00	<b>2,192.00</b>	
6A -42-15-16	GILABERT ANGELA	9.56	0	5,790.00	0.00	<b>5,790.00</b>	
4A-37-21	Carrera Claudia	3.08	0.38	1,865.00	230.00	<b>2,095.00</b>	
5A-41-22	MATEOS CRISTIAN	3.08	0.37	1,865.00	224.00	<b>2,089.00</b>	
2A UF29	SWISS MEDICAL	3.13		1,896.00	0.00	<b>1,896.00</b>	
3B-32-20	QUIROGA LAURA	4.15	0.38	2,513.00	230.00	<b>2,743.00</b>	
3A-33	TORRES FERNANDO	3.08	-	1,865.00	0.00	<b>1,865.00</b>	
3A-30	VLK PATRICIA	3.62	-	0.00	0.00	<b>2,192.00</b>	
4A-34-1	MAMMARELLI SERGIO MARCELO	3.62	0.38	0.00	230.00	<b>2,422.00</b>	
5B-40-17	NAVARRO PABLO	4.15	0.36	2,513.00	218.00	<b>2,731.00</b>	
5B-39	SAN & FRAN	5.25	-	0.00	0.00	<b>3,180.00</b>	
7-44-16	VEKAR URBANO SA	1.48	0.38	896.00	230.00	<b>1,126.00</b>	
25-07-10	VAN DOMSELAR REINALDO JUAN	13.15	1.48	1,500.00	896.00	<b>10,360.00</b>	
COCH PS SUB	VEKAR URBANO SA	1.98	-	0.00	1,199.00	<b>1,199.00</b>	
2 UF26	SWISS MEDICAL	3.62	-	0.00	0.00	<b>2,192.00</b>	
2 UF27	SWISS MEDICAL	5.25	-	0.00	0.00	<b>3,180.00</b>	
4B UF35	OLIVERA MARIA CRISTINA	5.25	-	0.00	0.00	<b>3,180.00</b>	
3B-31	ALCANCE SA	5.25	-	0.00	0.00	<b>3,180.00</b>	
				<b>28,280.00</b>	<b>4,329.00</b>	<b>0.00</b>	<b>32,609.00</b>

## MOROSOS

### MOROSOS

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>