

## CONSORCIO EDIFICIO VEKAR I

**DIRECCION** Francia 929 - **CUIT** 30711477299 -  
**TELEFONOS** 0297-4068050 -**EMAIL**  
vekarurbanosa@live.com.ar- comodoro rivadavia chubut

*Resumen de expensas de **Febrero 2017***

Un.Func	Inquilino	% U.F.	% Coch.	Ord.Depto	Ord.Coch	Ord.Local	Total
4B UF36 -24	ISSA FISTER ANTONIO	4.15	0.35	2,177.00	441.00	0.00	<b>2,618.00</b>
2B -28-23	MORAGA DANIELA	4.2	0.36	2,203.00	453.00	0.00	<b>2,656.00</b>
6B -43-8	DE LA TORRE, JORGE	4.16	0.73	2,182.00	919.00	0.00	<b>3,101.00</b>
5A -38	SAN & FRAN	3.62	-	0.00	0.00	2,019.00	<b>2,019.00</b>
6A -42-15-16	GILABERT ANGELA	9.56	0	5,015.00	0.00	0.00	<b>5,015.00</b>
4A-37-21	Carrera Claudia	3.08	0.38	1,616.00	479.00	0.00	<b>2,095.00</b>
5A-41-22	MATEOS CRISTIAN	3.08	0.37	1,616.00	466.00	0.00	<b>2,082.00</b>
2A UF29	SWISS MEDICAL	3.13		1,642.00	0.00	0.00	<b>1,642.00</b>
3B-32-20	QUIROGA LAURA	4.15	0.38	2,177.00	479.00	0.00	<b>2,656.00</b>
3A-33	SOBCZUK JOAQUINA	3.08	-	1,616.00	0.00	0.00	<b>1,616.00</b>
3A-30	VLK PATRICIA	3.62	-	0.00	0.00	2,019.00	<b>2,019.00</b>
4A-34-1	MAMMARELLI SERGIO MARCELO	3.62	0.38	0.00	1,441.00	2,019.00	<b>3,460.00</b>
5B-40-17	NAVARRO PABLO	4.15	0.36	2,177.00	453.00	0.00	<b>2,630.00</b>
5B-39	SAN & FRAN	5.25	-	0.00	0.00	2,928.00	<b>2,928.00</b>
7-44-16	VEKAR URBANO SA	1.48	0.38	776.00	479.00	0.00	<b>1,255.00</b>
25-07-10	VAN DOMSELAR REINALDO JUAN	13.15	1.48	0.00	5,614.00	7,334.00	<b>12,948.00</b>
COCH PS SUB	VEKAR URBANO SA	1.98	-	0.00	2,494.00	0.00	<b>2,494.00</b>
2 UF26	SWISS MEDICAL	3.62	-	0.00	0.00	2,019.00	<b>2,019.00</b>
2 UF27	SWISS MEDICAL	5.25	-	0.00	0.00	2,928.00	<b>2,928.00</b>
4B UF35	OLIVERA MARIA CRISTINA	5.25	-	0.00	0.00	2,928.00	<b>2,928.00</b>
3B-31	ALCANCE SA	5.25	-	0.00	0.00	2,928.00	<b>2,928.00</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>