

| UNI. | DEPTO. | PROPIETARIO | Saldo Inicial | PAGOS | DEUDA | % | Expensas | Gto.Part. | INTERES | TOTAL | UNI. |
|------|--------|--------------------|---------------|-----------|------------|------|-----------|-----------|--------------|--------------|------|
| 1 | | Mantilla, Santiago | 21.299,01 | 22.300,00 | -1.000,99 | 1,50 | 21.300,00 | | | 20.299,01 | 1 |
| 2 | | Bianchi, Carlos | | | -41.933,00 | 1,30 | 18.460,00 | | | 0,00 | 2 |
| 3 | | Cocilobo, Emiliano | 32.065,03 | 31.240,00 | 825,03 | 1,10 | 15.620,00 | | 43,56 | 16.489,03 | 3 |
| 4 | | Sardi, Jorge D. | 15.620,04 | 15.620,04 | | 1,10 | 15.620,00 | | 78,00 | 15.698,04 | 4 |
| 5 | | Ruiz, Gustavo | 15.620,05 | 15.620,05 | | 1,10 | 15.620,00 | | | 15.620,05 | 5 |
| 6 | | Tuma Moreno, M. | 15.698,06 | 15.698,06 | | 1,10 | 15.620,00 | | 78,00 | 15.698,06 | 6 |
| 7 | | Faraca Roberto | 32.380,07 | 32.380,07 | | 1,90 | 26.980,00 | 5.400,00 | | 32.380,07 | 7 |
| 8 | | Villa, Jorge R. | 12.780,08 | | 12.780,08 | 0,90 | 12.780,00 | | 674,79 | 26.235,08 | 8 |
| 9 | | Romero, Daniela | 147.133,09 | | 129.732,25 | 1,10 | 15.620,00 | 5.400,00 | 24.250,70 | 175.003,09 | 9 |
| 10 | | Legardon, Sebast. | 15.743,10 | 15.750,00 | -6,90 | 1,10 | 15.620,00 | | | 15.613,10 | 10 |
| 11 | | Cosentino, Marina | 15.620,11 | 15.620,11 | | 1,10 | 15.620,00 | | | 15.620,11 | 11 |
| 12 | | Mini, Verónica | 14.739,12 | 14.500,00 | 239,12 | 1,10 | 15.620,00 | | 12,63 | 15.872,12 | 12 |
| 13 | | Pesce, Juan Ignac. | 15.620,13 | | 15.620,13 | 1,10 | 15.620,00 | | 824,74 | 32.065,13 | 13 |
| 14 | | Bustos, Laura R. | 15.620,14 | 15.620,14 | | 1,10 | 15.620,00 | | | 15.620,14 | 14 |
| 15 | | Guace, Guillermo | 26.980,15 | 26.980,15 | | 1,90 | 26.980,00 | | | 26.980,15 | 15 |
| 16 | | Novara, Ana | | | -26.160,00 | 1,30 | 18.460,00 | | | 0,00 | 16 |
| 17 | | Gianella, Inés | 1.895.922,17 | | 775.260,72 | 0,90 | 12.780,00 | 6.000,00 | 1.161.595,22 | 1.955.636,17 | 17 |
| 18 | | Seggiaro, Silvia | 23.708,18 | 23.708,18 | | 0,90 | 12.780,00 | | | 12.780,18 | 18 |
| 19 | | Pressler, Juan M. | 27.161,19 | | 26.867,24 | 1,50 | 21.300,00 | | 1.712,54 | 49.880,19 | 19 |
| 20 | | Valente, Claudio | 14.200,20 | 14.200,20 | | 1,00 | 14.200,00 | | 71,00 | 14.271,20 | 20 |
| 21 | | Gigli, Marta | 14.098,21 | 14.100,00 | -1,79 | 1,00 | 14.200,00 | | | 14.198,21 | 21 |
| 22 | | Silva, Guillermo | 14.200,22 | 14.200,22 | | 1,00 | 14.200,00 | | | 14.200,22 | 22 |
| 23 | | Fulqueira, Oscar | 17.039,23 | 17.040,00 | -0,77 | 1,20 | 17.040,00 | | | 17.039,23 | 23 |
| 24 | | García, Federico | 14.385,24 | 14.385,24 | | 1,00 | 14.200,00 | | | 14.200,24 | 24 |
| 25 | | Morales, Andrea | 14.200,25 | 14.200,25 | | 1,00 | 14.200,00 | | 71,00 | 14.271,25 | 25 |
| 26 | | Franenberg Natalia | 14.371,26 | 14.371,26 | | 1,00 | 14.200,00 | | | 14.200,26 | 26 |
| 27 | | Pisaní, Inés | 14.199,27 | 14.200,00 | -0,73 | 1,00 | 14.200,00 | | | 14.199,27 | 27 |
| 28 | | Rubial, Mariano | 15.620,28 | 15.620,28 | | 1,10 | 15.620,00 | | | 15.620,28 | 28 |
| 29 | | Pazos, Mariano | 14.200,29 | 14.200,29 | | 1,00 | 14.200,00 | 2.700,00 | | 16.900,29 | 29 |
| 30 | | Kezerov, Sara M. | 33.058,30 | 20.000,30 | 13.058,00 | 1,10 | 15.620,00 | | 689,46 | 29.367,30 | 30 |
| 31 | | Miranda, Juan C. | 15.620,31 | 15.620,31 | | 1,10 | 15.620,00 | | 78,00 | 15.698,31 | 31 |
| 32 | | Destuet, Gustavo | 15.751,32 | | 15.751,32 | 1,10 | 15.620,00 | | 831,67 | 32.203,32 | 32 |
| 33 | | Mastellone, María | 15.619,33 | 15.619,33 | | 1,10 | 15.620,00 | | | 15.620,33 | 33 |
| 34 | | Raimondo Alejandro | 15.698,34 | | 15.620,34 | 1,10 | 15.620,00 | | 902,75 | 32.143,34 | 34 |
| 35 | | Wainer, Marcelo | 15.620,35 | 15.620,35 | | 1,10 | 15.620,00 | | | 15.620,35 | 35 |
| 36 | | Collazo, Jaime R. | 15.620,36 | 15.620,36 | | 1,10 | 15.620,00 | | | 15.620,36 | 36 |
| 37 | | Reiner, Carlos | 49.627,37 | 20.000,37 | 29.627,00 | 1,00 | 14.200,00 | | 1.564,31 | 45.391,37 | 37 |
| 38 | | Cordoba, Gustavo | 14.200,38 | | 14.200,38 | 1,00 | 14.200,00 | | 749,78 | 29.150,38 | 38 |
| 39 | | Najera, Marta | 12.780,39 | 12.780,39 | | 0,90 | 12.780,00 | | | 12.780,39 | 39 |
| 40 | | Curcio, Pablo | 12.780,40 | 12.780,40 | | 0,90 | 12.780,00 | | | 12.780,40 | 40 |

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| 41 | | Amelotti, Gustavo | 12.780,41 | 12.780,41 | | 0,90 | 12.780,00 | | | 12.780,41 | 41 |
| 42 | | Arana, Nicolas | 12.964,42 | 12.965,00 | -0,58 | 0,90 | 12.780,00 | | | 12.779,42 | 42 |
| 43 | | Mena, Norma | 12.779,43 | 12.780,00 | -0,57 | 0,90 | 12.780,00 | | | 12.779,43 | 43 |
| 44 | | Rampi, Pascual | 12.844,44 | 12.900,00 | -55,56 | 0,90 | 12.780,00 | | | 12.724,44 | 44 |
| 45 | | Robledo, Gustavo | 12.241,45 | 13.000,45 | -759,00 | 0,90 | 12.780,00 | | | 12.021,45 | 45 |
| 46 | | Rosales, Bernardo | 12.719,46 | 12.800,00 | -80,54 | 0,90 | 12.780,00 | | | 12.699,46 | 46 |
| 47 | | Robiolo, Juan H. | 12.780,47 | 12.780,47 | | 0,90 | 12.780,00 | | | 12.780,47 | 47 |
| 48 | | Salinas, Valeria | 53.276,48 | | 51.245,50 | 0,90 | 12.780,00 | | 4.736,74 | 68.762,48 | 48 |
| 49 | | Barraza, Claudio | 400.156,49 | | 350.512,81 | 1,30 | 18.460,00 | | 68.150,76 | 437.124,49 | 49 |
| 50 | | Rey, Roberto | 18.460,50 | 18.460,50 | | 1,30 | 18.460,00 | | | 18.460,50 | 50 |
| 51 | | Riva, Agustin | 60.459,51 | | 57.329,69 | 1,30 | 18.460,00 | 3.000,00 | 6.156,83 | 84.947,51 | 51 |
| 52 | | Goncalves, Danilo | 18.601,52 | 19.000,00 | -398,48 | 1,30 | 18.460,00 | | | 18.062,52 | 52 |
| 53 | | González, Ariel | 17.040,53 | 17.040,53 | | 1,20 | 17.040,00 | | | 17.040,53 | 53 |
| 54 | | Luna, Luis Diego | 17.040,54 | 17.040,54 | | 1,20 | 17.040,00 | | 85,00 | 17.125,54 | 54 |
| 55 | | Rettura, Francesca | 26.997,55 | | 26.293,83 | 0,90 | 12.780,00 | | 2.092,03 | 41.166,55 | 55 |
| 56 | | Pituro, Lucas | 12.844,56 | 12.800,00 | 44,56 | 0,90 | 12.780,00 | -47,00 | 2,35 | 12.780,56 | 56 |
| 57 | | López, Héctor | 12.309,57 | 13.000,00 | -690,43 | 0,90 | 12.780,00 | | | 12.090,57 | 57 |
| 58 | | Roccatagliata, J. | 18.645,58 | 18.645,58 | | 1,30 | 18.460,00 | | | 18.460,58 | 58 |
| 59 | | Boo, Adriana | 18.460,59 | 18.460,59 | | 1,30 | 18.460,00 | | | 18.460,59 | 59 |
| 60 | | Ayerbe Guillermo | 18.460,60 | 18.460,60 | | 1,30 | 18.460,00 | | 92,00 | 18.552,60 | 60 |
| 61 | | Dordoni, Juliana | 60.139,61 | 40.000,00 | 20.139,61 | 1,30 | 18.460,00 | 4.344,00 | 1.063,37 | 44.007,61 | 61 |
| 62 | | Luna, Natalia | 32.901,62 | 35.000,00 | -2.098,38 | 1,20 | 17.040,00 | | | 14.942,62 | 62 |
| 63 | | Destuet, Emiliano | 17.023,63 | 17.100,00 | -76,37 | 1,20 | 17.040,00 | | | 16.964,63 | 63 |
| 64 | | Gomez, Hugo | 14.200,64 | 14.200,64 | | 1,00 | 14.200,00 | | | 14.200,64 | 64 |
| 65 | | Barraza, José Luis | 12.780,65 | 12.780,65 | | 0,90 | 12.780,00 | | 64,00 | 12.844,65 | 65 |
| 66 | | Huch, Susana | 12.780,66 | 12.780,66 | | 0,90 | 12.780,00 | | | 12.780,66 | 66 |
| 67 | | Dorado, Manuel | 12.745,67 | 12.750,00 | -4,33 | 0,90 | 12.780,00 | | | 12.776,67 | 67 |
| 68 | | Gozuk Wasileuski M | 12.778,68 | 12.779,00 | -0,32 | 0,90 | 12.780,00 | | | 12.780,68 | 68 |
| 69 | | Catanzariti, Gab. | 12.911,69 | | 12.780,69 | 0,90 | 12.780,00 | | 805,82 | 26.367,69 | 69 |
| 70 | | Pairetti, Liliana | | | -2.723,00 | 0,90 | 12.780,00 | | | 10.057,70 | 70 |
| 71 | | Miari, Renato | 12.780,71 | 12.780,71 | | 0,90 | 12.780,00 | | | 12.780,71 | 71 |
| 72 | | Sanseau, Horacio | 24.135,72 | 19.880,72 | 4.255,00 | 1,40 | 19.880,00 | | 224,66 | 24.360,72 | 72 |
| 73 | | Fernández Alí, R. | 17.040,73 | 17.040,73 | | 1,20 | 17.040,00 | | | 17.040,73 | 73 |
| 74 | | Beronio, Carlos | 17.040,74 | 17.040,74 | | 1,20 | 17.040,00 | | | 17.040,74 | 74 |
| 75 | | Orion, Liliana | 17.040,75 | 17.100,00 | -59,25 | 1,20 | 17.040,00 | | | 16.981,75 | 75 |
| 76 | | García Lemos, Gust | 17.040,76 | 17.040,76 | | 1,20 | 17.040,00 | | 85,00 | 17.125,76 | 76 |
| 77 | | Montesano, Fabián | 17.040,77 | 17.040,77 | | 1,20 | 17.040,00 | | | 17.040,77 | 77 |
| 78 | | Quaglia, Mercedes | 185,78 | 185,72 | 0,06 | 1,20 | 17.040,00 | | | 17.040,78 | 78 |
| 79 | | Romero, Carlos | 15.620,79 | 15.620,00 | 0,79 | 1,10 | 15.620,00 | | 0,04 | 15.621,79 | 79 |
| 80 | | Schiaffi, Silvia | 18.460,80 | 18.460,80 | | 1,30 | 18.460,00 | | | 18.460,80 | 80 |
| 81 | | Rodriguez, Javier | 15.620,81 | 15.620,81 | | 1,10 | 15.620,00 | | | 15.620,81 | 81 |

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|----------------|--------|--------------------|---------------------|---------------------|---------------------|------------|---------------------|------------------|---------------------|---------------------|------|
| 82 | | Barrea, Susana | 15.620,82 | 24.340,02 | -8.719,20 | 1,10 | 15.620,00 | | | 6.901,82 | 82 |
| 83 | | Pamio, Pedro Angel | 15.620,83 | 15.620,83 | | 1,10 | 15.620,00 | | | 15.620,83 | 83 |
| 84 | | Cacosso, Gabriel | 21.020,84 | 21.020,84 | | 1,10 | 15.620,00 | 5.400,00 | | 21.020,84 | 84 |
| 85 | | Miranda, Jorge | 15.620,85 | 15.700,00 | -79,15 | 1,10 | 15.620,00 | | | 15.541,85 | 85 |
| 86 | | Perez, Silvia | 15.620,86 | 15.620,86 | | 1,10 | 15.620,00 | | | 15.620,86 | 86 |
| 87 | | Cacosso, Héctor | 25.296,87 | 25.500,00 | -203,13 | 1,80 | 25.560,00 | | | 25.357,87 | 87 |
| 88 | | Fassini, Fabiana | 3.658,88 | 48.000,00 | -44.341,12 | 1,50 | 21.300,00 | | | 0,00 | 88 |
| 89 | | Cerone, Valeria | 12.256,89 | 12.500,00 | -243,11 | 0,90 | 12.780,00 | | | 12.537,89 | 89 |
| 90 | | Montero, Inés | 12.780,90 | 12.780,90 | | 0,90 | 12.780,00 | | | 12.780,90 | 90 |
| TOTALES | | | 3.986.234,07 | 1.278.797,18 | 1.442.547,45 | 100 | 1.420.000,00 | 32.197,00 | 1.277.786,75 | 4.226.787,89 | |