

| 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    |               | 20.000,00 | -20.765,00 | 1,30 | 18.460,00 |           |            | 0,00         | 2    |
| 3    |        | Cocilobo, Emiliano | 15.620,03     | 15.620,03 |            | 1,10 | 15.620,00 |           |            | 15.620,03    | 3    |
| 4    |        | Sardi, Jorge D.    | 15.620,04     | 15.620,04 |            | 1,10 | 15.620,00 |           |            | 15.620,04    | 4    |
| 5    |        | Ruiz, Gustavo      | 15.698,05     | 15.698,05 |            | 1,10 | 15.620,00 |           | 78,00      | 15.698,05    | 5    |
| 6    |        | Tuma Moreno, M.    | 67.063,06     | 30.000,00 | 37.063,06  | 1,10 | 15.620,00 |           | 1.956,93   | 54.640,06    | 6    |
| 7    |        | Faraca Roberto     | 27.131,07     | 27.131,07 |            | 1,90 | 26.980,00 |           |            | 26.980,07    | 7    |
| 8    |        | Villa, Jorge R.    | 12.844,08     | 12.844,08 |            | 0,90 | 12.780,00 |           |            | 12.780,08    | 8    |
| 9    |        | Romero, Daniela    | 83.438,09     |           | 76.837,10  | 1,10 | 15.620,00 |           | 10.657,99  | 103.115,09   | 9    |
| 10   |        | Legardon, Sebast.  | 20.951,10     | 15.700,00 | 5.251,10   | 1,10 | 15.620,00 |           | 277,26     | 21.148,10    | 10   |
| 11   |        | Cosentino, Marina  | 15.620,11     | 15.620,11 |            | 1,10 | 15.620,00 |           |            | 15.620,11    | 11   |
| 12   |        | Mini, Verónica     | 15.613,12     | 15.600,00 | 13,12      | 1,10 | 15.620,00 |           | 0,69       | 15.634,12    | 12   |
| 13   |        | Pesce, Juan Ignac. | 15.620,13     | 15.620,13 |            | 1,10 | 15.620,00 |           |            | 15.620,13    | 13   |
| 14   |        | Bustos, Laura R.   | 15.698,14     | 15.620,14 | 78,00      | 1,10 | 15.620,00 | -82,12    | 4,12       | 15.620,14    | 14   |
| 15   |        | Guace, Guillermo   | 27.115,15     | 27.115,15 |            | 1,90 | 26.980,00 | -135,00   |            | 26.845,15    | 15   |
| 16   |        | Novara, Ana        | 18.460,16     | 13.073,16 | 5.387,00   | 1,30 | 18.460,00 |           | 284,43     | 24.131,16    | 16   |
| 17   |        | Gianella, Inés     | 1.311.630,17  |           | 577.492,98 | 0,90 | 12.780,00 | 4.200,00  | 764.628,82 | 1.359.102,17 | 17   |
| 18   |        | Seggiaro, Silvia   | 26.198,18     | 27.000,00 | -801,82    | 0,90 | 12.780,00 |           |            | 11.978,18    | 18   |
| 19   |        | Pressler, Juan M.  | 42.878,19     |           | 41.795,99  | 1,50 | 21.300,00 |           | 3.289,03   | 66.385,19    | 19   |
| 20   |        | Valente, Claudio   | 14.271,20     | 14.271,20 |            | 1,00 | 14.200,00 |           |            | 14.200,20    | 20   |
| 21   |        | Gigli, Marta       | 14.198,21     | 14.200,00 | -1,79      | 1,00 | 14.200,00 |           |            | 14.198,21    | 21   |
| 22   |        | Silva, Guillermo   | 14.198,22     | 14.198,22 |            | 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   | 63.894,24     |           | 58.400,13  | 1,00 | 14.200,00 |           | 8.577,64   | 81.178,24    | 24   |
| 25   |        | Morales, Andrea    | 14.349,25     | 14.349,25 |            | 1,00 | 14.200,00 |           |            | 14.200,25    | 25   |
| 26   |        | Franenberg Natalia | 14.271,26     | 14.271,26 |            | 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    | 15.698,28     | 15.698,28 |            | 1,10 | 15.620,00 |           |            | 15.620,28    | 28   |
| 29   |        | Pazos, Mariano     | 14.375,29     | 14.375,29 |            | 1,00 | 14.200,00 |           | 71,00      | 14.271,29    | 29   |
| 30   |        | Kezerov, Sara M.   | 70.899,30     | 15.000,00 | 55.899,30  | 1,10 | 15.620,00 |           | 2.951,48   | 74.471,30    | 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   | 15.370,32     |           | 15.370,32  | 1,10 | 15.620,00 |           | 811,55     | 31.802,32    | 32   |
| 33   |        | Mastellone, María  | 15.698,33     | 15.699,00 | -0,67      | 1,10 | 15.620,00 |           |            | 15.619,33    | 33   |
| 34   |        | Raimondo Alejandro | 15.698,34     | 15.698,34 |            | 1,10 | 15.620,00 |           |            | 15.620,34    | 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     | 29.221,37     | 30.000,74 | -779,37    | 1,00 | 14.200,00 |           |            | 13.421,37    | 37   |
| 38   |        | Cordoba, Gustavo   | 14.272,38     |           | 14.200,38  | 1,00 | 14.200,00 |           | 821,78     | 29.222,38    | 38   |
| 39   |        | Najera, Marta      | 12.844,39     | 12.844,39 |            | 0,90 | 12.780,00 |           |            | 12.780,39    | 39   |
| 40   |        | Curcio, Pablo      | 26.299,40     | 13.150,40 | 13.149,00  | 0,90 | 12.780,00 |           | 694,27     | 26.623,40    | 40   |

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|------|--------|--------------------|---------------|-----------|------------|------|-----------|-----------|-----------|------------|------|
| 41   |        | Amelotti, Gustavo  | 12.780,41     |           | 12.780,41  | 0,90 | 12.780,00 |           | 674,81    | 26.235,41  | 41   |
| 42   |        | Arana, Nicolas     | 12.684,42     | 12.700,00 | -15,58     | 0,90 | 12.780,00 |           |           | 12.764,42  | 42   |
| 43   |        | Mena, Norma        | 12.777,43     | 12.780,00 | -2,57      | 0,90 | 12.780,00 |           |           | 12.777,43  | 43   |
| 44   |        | Rampi, Pascual     | 12.844,44     | 12.844,44 |            | 0,90 | 12.780,00 |           | 64,00     | 12.844,44  | 44   |
| 45   |        | Robledo, Gustavo   | 9.630,45      | 10.000,45 | -370,00    | 0,90 | 12.780,00 |           |           | 12.410,45  | 45   |
| 46   |        | Rosales, Bernardo  | 12.739,46     | 12.800,00 | -60,54     | 0,90 | 12.780,00 |           |           | 12.719,46  | 46   |
| 47   |        | Robiolo, Juan H.   | 12.915,47     | 12.915,47 |            | 0,90 | 12.780,00 |           |           | 12.780,47  | 47   |
| 48   |        | Salinas, Valeria   | 43.519,48     |           | 41.063,84  | 0,90 | 12.780,00 |           | 4.623,81  | 58.468,48  | 48   |
| 49   |        | Barraza, Claudio   | 213.879,49    | 18.460,00 | 195.419,49 | 1,30 | 18.460,00 |           | 10.318,15 | 224.198,49 | 49   |
| 50   |        | Rey, Roberto       | 18.460,50     | 18.460,50 |            | 1,30 | 18.460,00 |           |           | 18.460,50  | 50   |
| 51   |        | Riva, Agustin      | 65.628,51     |           | 63.262,94  | 1,30 | 18.460,00 |           | 5.705,85  | 87.429,51  | 51   |
| 52   |        | Goncalves, Danilo  | 37.895,52     | 39.500,00 | -1.604,48  | 1,30 | 18.460,00 |           |           | 16.856,52  | 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 |           |           | 17.040,54  | 54   |
| 55   |        | Rettura, Francesca | 12.764,55     |           | 12.764,55  | 0,90 | 12.780,00 |           | 673,97    | 26.219,55  | 55   |
| 56   |        | Pituro, Lucas      | 12.780,56     | 12.780,56 |            | 0,90 | 12.780,00 |           |           | 12.780,56  | 56   |
| 57   |        | López, Héctor      | 12.560,57     | 12.600,00 | -39,43     | 0,90 | 12.780,00 |           |           | 12.741,57  | 57   |
| 58   |        | Roccatagliata, J.  | 20.663,58     | 20.663,58 |            | 1,30 | 18.460,00 | 2.100,00  |           | 20.560,58  | 58   |
| 59   |        | Boo, Adriana       | 18.460,59     | 18.460,59 |            | 1,30 | 18.460,00 |           |           | 18.460,59  | 59   |
| 60   |        | Ayerbe Guillermo   | 145,60        | 145,60    |            | 1,30 | 18.460,00 |           |           | 18.460,60  | 60   |
| 61   |        | Dordoni, Juliana   | 35.061,61     | 18.000,00 | 17.061,61  | 1,30 | 18.460,00 |           | 900,85    | 36.422,61  | 61   |
| 62   |        | Luna, Natalia      | 17.126,62     | 17.126,62 |            | 1,20 | 17.040,00 |           | 86,00     | 17.126,62  | 62   |
| 63   |        | Destuet, Emiliano  | 17.024,63     | 17.025,00 | -0,37      | 1,20 | 17.040,00 |           |           | 17.040,63  | 63   |
| 64   |        | Gomez, Hugo        | 14.201,64     | 14.201,64 |            | 1,00 | 14.200,00 |           |           | 14.200,64  | 64   |
| 65   |        | Barraza, José Luis | 12.844,65     | 12.844,65 |            | 0,90 | 12.780,00 |           |           | 12.780,65  | 65   |
| 66   |        | Huch, Susana       | 12.780,66     | 12.780,66 |            | 0,90 | 12.780,00 |           |           | 12.780,66  | 66   |
| 67   |        | Dorado, Manuel     | 12.774,67     | 12.780,00 | -5,33      | 0,90 | 12.780,00 |           |           | 12.775,67  | 67   |
| 68   |        | Gozuk Wasileuski M | 12.689,68     | 12.700,00 | -10,32     | 0,90 | 12.780,00 |           |           | 12.770,68  | 68   |
| 69   |        | Catanzariti, Gab.  | 26.300,69     | 26.363,51 | -62,82     | 0,90 | 12.780,00 |           |           | 12.717,69  | 69   |
| 70   |        | Pairetti, Liliana  |               |           | -1.310,00  | 0,90 | 12.780,00 |           |           | 11.470,70  | 70   |
| 71   |        | Miari, Renato      | 12.780,71     | 12.780,00 | 0,71       | 0,90 | 12.780,00 |           | 0,04      | 12.781,71  | 71   |
| 72   |        | Sanseau, Horacio   | 22.295,72     | 19.880,72 | 2.415,00   | 1,40 | 19.880,00 |           | 127,51    | 22.423,72  | 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     | 18.502,75     | 18.750,00 | -247,25    | 1,20 | 17.040,00 |           |           | 16.793,75  | 75   |
| 76   |        | García Lemos, Gust | 17.125,76     | 17.125,76 |            | 1,20 | 17.040,00 |           |           | 17.040,76  | 76   |
| 77   |        | Montesano, Fabián  | 17.040,77     | 17.040,77 |            | 1,20 | 17.040,00 |           |           | 17.040,77  | 77   |
| 78   |        | Quaglia, Mercedes  | 40.767,78     | 40.768,00 | -0,22      | 1,20 | 17.040,00 |           |           | 17.040,78  | 78   |
| 79   |        | Romero, Carlos     | 15.620,79     | 15.621,00 | -0,21      | 1,10 | 15.620,00 |           |           | 15.620,79  | 79   |
| 80   |        | Schiaffi, Silvia   | 18.460,80     | 18.460,80 |            | 1,30 | 18.460,00 |           |           | 18.460,80  | 80   |
| 81   |        | Flores, Azucena I. | 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           | 10.885,82           | 4.735,00            | 1,10       | 15.620,00           |                  | 250,01            | 20.605,82           | 82   |
| 83             |        | Pamio, Pedro Angel | 15.620,83           | 15.620,83           |                     | 1,10       | 15.620,00           |                  |                   | 15.620,83           | 83   |
| 84             |        | Vega, Mario Daniel | 160.261,84          | 180.000,00          | -19.738,16          | 1,10       | 15.620,00           | 4.200,00         |                   | 82,84               | 84   |
| 85             |        | Miranda, Jorge     | 31.150,85           | 16.000,00           | 15.150,85           | 1,10       | 15.620,00           |                  | 799,96            | 31.571,85           | 85   |
| 86             |        | Perez, Silvia      | 15.620,86           | 15.620,86           |                     | 1,10       | 15.620,00           |                  |                   | 15.620,86           | 86   |
| 87             |        | Cacosso, Héctor    | 25.125,87           | 26.000,00           | -874,13             | 1,80       | 25.560,00           |                  |                   | 24.686,87           | 87   |
| 88             |        | Fassini, Fabiana   |                     | 30.000,00           | -42.563,00          | 1,50       | 21.300,00           |                  |                   | 0,00                | 88   |
| 89             |        | Cerone, Valeria    | 41.736,89           | 41.800,00           | -63,11              | 0,90       | 12.780,00           |                  |                   | 12.717,89           | 89   |
| 90             |        | Montero, Inés      | 26.216,90           | 26.216,90           |                     | 0,90       | 12.780,00           |                  |                   | 12.780,90           | 90   |
| <b>TOTALES</b> |        |                    | <b>3.493.826,35</b> | <b>1.551.707,43</b> | <b>1.175.273,22</b> | <b>100</b> | <b>1.420.000,00</b> | <b>10.282,88</b> | <b>819.407,95</b> | <b>3.448.574,05</b> |      |