

UNI.	DEPTO.	PROPIETARIO	Saldo Inicial	PAGOS	DEUDA	%	Expensas	Exp. Extr	Gto.Part.	INTERES	TOTAL	UNI.
1		Mantilla, Santiago	36.450,01	36.450,01		1,50	49.466,06	34,00			49.500,01	1
2		Bianchi, Carlos	28.346,02	100.000,00	-71.653,98	1,30	42.870,58	30,15			0,00	2
3		Cocilobo, Emiliano	43.297,03	28.346,00	14.951,03	1,10	36.275,11	26,07	14.700,00	789,41	66.742,03	3
4		Sardi, Jorge D.	28.597,04	28.597,04		1,10	36.275,11	26,07		143,00	36.444,04	4
5		Ruiz, Gustavo	28.597,05	28.597,05		1,10	36.275,11	26,07			36.301,05	5
6		Tuma Moreno, M.	28.889,06	28.889,06		1,10	36.275,11	26,07	14.700,00		51.001,06	6
7		Faraca Roberto	64.298,07	64.298,07		1,90	62.657,01	43,97	14.700,00		77.401,07	7
8		Villa, Jorge R.	23.368,08	23.368,08		0,90	29.679,63	20,63			29.700,08	8
9		Romero, Daniela	795.013,09		578.753,00	1,10	36.275,11	24,93	15.650,00	246.818,25	877.521,09	9
10		Legardon, Sebast.	28.542,10	28.600,00	-57,90	1,10	36.275,11	24,93			36.242,10	10
11		Cosentino, Marina	28.550,11	28.550,11		1,10	36.275,11	24,93			36.300,11	11
12		Mini, Verónica	28.546,12	28.500,00	46,12	1,10	36.275,11	24,93		2,44	36.349,12	12
13		Pesce, Juan Ignac.	28.597,13	28.597,13		1,10	36.275,11	26,07			36.301,13	13
14		Bustos, Laura R.	28.597,14	28.597,14		1,10	36.275,11	26,07			36.301,14	14
15		Ortiz Martin Aniba	49.304,15	49.305,00	-0,85	1,90	62.657,01	42,84			62.699,15	15
16		Novara, Ana	33.769,16	210.000,00	-176.230,84	1,30	42.870,58	30,15			0,00	16
17		Gianella, Inés	115.134,17		111.011,01	0,90	29.679,63	19,49	10.550,00	9.984,54	161.245,17	17
18		Seggiaro, Silvia	23.075,18	25.000,00	-1.924,82	0,90	29.679,63	19,49			27.774,18	18
19		Franco, Rosa	38.941,19	38.941,19		1,50	49.466,06	34,23			49.500,19	19
20		Valente, Claudio	26.074,20	26.074,20		1,00	32.977,37	22,44			33.000,20	20
21		Gigli, Marta	25.931,21	26.000,00	-68,79	1,00	32.977,37	22,44			32.931,21	21
22		Silva, Guillermo	25.945,22	25.945,22		1,00	32.977,37	22,44			33.000,22	22
23		Fulgueira, Oscar	31.145,23	31.146,00	-0,77	1,20	39.572,85	26,97			39.599,23	23
24		García, Federico	25.868,24	25.868,24		1,00	32.977,37	20,63	950,00		33.948,24	24
25		Morales, Andrea	25.858,25	25.700,00	158,25	1,00	32.977,37	20,40		8,36	33.164,25	25
26		Franenberg Natalia	25.887,26		25.887,26	1,00	32.977,37	21,08		1.366,85	60.253,26	26
27		Pisaní, Inés	25.887,27	25.887,27		1,00	32.977,37	21,08			32.998,27	27
28		Rubial, Mariano	28.521,28	28.521,28		1,10	36.275,11	24,25			36.299,28	28
29		Pazos, Mariano	25.885,29	25.900,29	-15,00	1,00	32.977,37	21,53			32.984,29	29
30		Kezerov, Sara M.	28.654,30	28.654,30		1,10	36.275,11	24,03			36.299,30	30
31		Miranda, Juan C.	28.654,31	28.654,31		1,10	36.275,11	24,03			36.299,31	31
32		Cicciaro Juan E.	28.512,32	28.512,32		1,10	36.275,11	24,03			36.299,32	32
33		Mastellone, María	28.512,33	28.513,00	-0,67	1,10	36.275,11	24,03			36.298,33	33
34		Raimondo Alejandro	28.654,34	28.654,34		1,10	36.275,11	24,03			36.299,34	34
35		Wainer, Marcelo	28.512,35	28.512,35		1,10	36.275,11	24,03			36.299,35	35
36		Collazo, Jaime R.	28.512,36	28.512,36		1,10	36.275,11	24,03			36.299,36	36
37		Reiner, Carlos	25.945,37	25.945,37		1,00	32.977,37	22,44			33.000,37	37
38		Cordoba, Gustavo	25.821,38	25.821,38		1,00	32.977,37	19,49			32.997,38	38
39		Najera, Marta	23.321,39	23.321,39		0,90	29.679,63	19,49			29.699,39	39
40		Curcio, Pablo	23.321,40	23.321,40		0,90	29.679,63	19,49			29.699,40	40

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41		Amelotti, Gustavo	23.321,41	23.321,41		0,90	29.679,63	19,49	950,00		30.649,41	41
42		Arana, Nicolas	23.321,42	23.322,00	-0,58	0,90	29.679,63	19,49			29.699,42	42
43		Mena, Norma	23.437,43	23.437,43		0,90	29.679,63	19,49			29.699,43	43
44		Rampi, Pascual	23.435,44	23.700,44	-265,00	0,90	29.679,63	19,49			29.434,44	44
45		Robledo, Gustavo	21.766,45	24.000,45	-2.234,00	0,90	29.679,63	19,49			27.465,45	45
46		Rosales, Bernardo	23.299,46	23.300,00	-0,54	0,90	29.679,63	21,08	950,00		30.650,46	46
47		Robiolo, Juan H.	23.405,47	23.300,00	105,47	0,90	29.679,63	21,08		5,57	29.812,47	47
48		Salinas, Valeria	394.357,48		295.394,83	0,90	29.679,63	21,08		114.559,50	439.655,48	48
49		Barraza, Claudio	1.062.235,49		698.171,12	1,30	42.870,58	29,24		400.927,81	1.141.999,49	49
50		Rey, Roberto	33.731,50	33.731,50		1,30	42.870,58	29,24			42.900,50	50
51		Riva, Agustin	144.008,51		133.400,46	1,30	42.870,58	29,24	950,00	17.651,59	194.902,51	51
52		Goncalves, Danilo	33.724,52	33.800,00	-75,48	1,30	42.870,58	29,24	950,00		43.774,52	52
53		González, Ariel	31.038,53	31.038,53		1,20	39.572,85	28,33			39.601,53	53
54		Luna, Luis Diego	31.174,54	31.174,54		1,20	39.572,85	27,88			39.601,54	54
55		Rettura, Francesca	23.375,55		23.375,55	0,90	29.679,63	21,08		1.234,23	54.310,55	55
56		Pituro, Lucas	23.387,56	23.500,00	-112,44	0,90	29.679,63	21,08			29.588,56	56
57		López, Héctor	23.283,57	23.300,00	-16,43	0,90	29.679,63	19,49			29.683,57	57
58		Roccatagliata, J.	33.731,58	33.731,58		1,30	42.870,58	29,24			42.900,58	58
59		Boo, Adriana	33.731,59	33.731,59		1,30	42.870,58	29,24			42.900,59	59
60		Ayerbe Guillermo	33.731,60	33.731,60		1,30	42.870,58	29,24			42.900,60	60
61		Dordoni, Juliana	55.501,61	40.678,61	14.823,00	1,30	42.870,58	29,24		782,65	58.505,61	61
62		Luna, Natalia	143.346,62	90.000,00	53.346,62	1,20	39.572,85	27,88		2.816,70	95.764,62	62
63		Destuet, Emiliano	31.124,63	31.200,00	-75,37	1,20	39.572,85	28,11			39.526,63	63
64		Gomez, Hugo	25.983,64	25.983,64		1,00	32.977,37	23,35			33.001,64	64
65		Barraza, José Luis	23.387,65	23.387,65		0,90	29.679,63	21,08			29.701,65	65
66		Huch, Susana	23.271,66	23.271,66		0,90	29.679,63	21,08			29.701,66	66
67		Dorado, Manuel	23.375,67	23.400,00	-24,33	0,90	29.679,63	21,08			29.676,67	67
68		Gozuk Wasileuski M	23.387,68	23.388,00	-0,32	0,90	29.679,63	21,08			29.700,68	68
69		Catanzariti, Gab.	23.626,69	23.626,69		0,90	29.679,63	21,08			29.701,69	69
70		Pairetti, Liliana	3.141,70	26.529,19	-23.387,49	0,90	29.679,63	21,08			6.313,70	70
71		Miari, Renato	23.387,71	23.387,71		0,90	29.679,63	21,08			29.701,71	71
72		Sanseau, Horacio	43.915,72	36.365,72	7.550,00	1,40	46.168,32	32,41		398,64	54.149,72	72
73		Fernández Alí, R.	31.164,73	31.164,73		1,20	39.572,85	27,65			39.601,73	73
74		Beronio, Carlos	31.164,74	31.164,74		1,20	39.572,85	27,65			39.601,74	74
75		Orion, Liliana	31.165,75	31.166,00	-0,25	1,20	39.572,85	27,65			39.600,75	75
76		García Lemos, Gust	31.164,76	31.164,76		1,20	39.572,85	27,65			39.601,76	76
77		Montesano, Fabián	31.164,77	31.164,77		1,20	39.572,85	27,65			39.601,77	77
78		Destefano Jorge L.	31.164,78	31.164,78		1,20	39.572,85	27,65			39.601,78	78
79		Romero, Carlos	28.588,79	28.589,00	-0,21	1,10	36.275,11	25,84			36.301,79	79
80		Schiaffi, Silvia	33.750,80	33.750,80		1,30	42.870,58	29,69			42.900,80	80
81		Rodriguez, Javier	28.569,81	28.569,81		1,10	36.275,11	25,39			36.301,81	81

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82		Barrea, Susana	28.569,82	28.562,80	7,02	1,10	36.275,11	25,39		0,37	36.308,82	82
83		Pamio, Pedro Angel	28.569,83	28.569,83		1,10	36.275,11	25,39			36.301,83	83
84		Cacosso, Gabriel	43.412,84	43.412,84		1,10	36.275,11	25,39			36.301,84	84
85		Miranda, Jorge	28.568,85	28.569,00	-0,15	1,10	36.275,11	25,39			36.300,85	85
86		Perez, Silvia	28.569,86	28.569,86		1,10	36.275,11	25,39			36.301,86	86
87		Cacosso, Héctor			-254,00	1,80	59.359,27	41,48			59.147,87	87
88		Fassini, Fabiana		31.590,00	-78.096,00	1,50	49.466,06	33,32			0,00	88
89		Cerone, Valeria			-745,00	0,90	29.679,63	19,49			28.954,89	89
90		Montero, Inés	23.321,90	23.321,90		0,90	29.679,63	19,49			29.699,90	90
TOTALES			5.011.199,31	2.667.936,46	1.601.739,53	100	3.297.737,28	2.262,72	75.050,00	797.489,91	5.965.000,89	

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