

## CONJUNTO RESIDENCIAL SANTA ISABEL CONDOMINIO CLUB

| SECTOR | TORRE   | NUMERO | COEFICIENTE | % GASTOS     | GASTOS DEL SECTOR AÑO | % ALCUOTA | AÑO POR COEF ENTRE SECTOR | CUOTA 2026    | DESCUENTO PRONTO PAGO | NETO          |
|--------|---------|--------|-------------|--------------|-----------------------|-----------|---------------------------|---------------|-----------------------|---------------|
| APTO   | TORRE 1 | 1001   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 1002   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 1003   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 1004   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 1101   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 1102   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 1103   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 1104   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 1201   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 1202   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 1203   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 1204   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 1301   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 1302   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 1303   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 1304   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 1401   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 1402   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 1403   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 1404   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 1501   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 1502   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 1503   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 1504   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 1601   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 1602   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 1603   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 1604   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 1701   | 0,5153      | 0,515304638% | \$ 1.158.024.191,03   | 0,5708%   | \$ 6.610.252,28           | \$ 550.854,36 | \$ 55.085,44          | \$ 495.768,92 |
| APTO   | TORRE 1 | 1702   | 0,5153      | 0,515304638% | \$ 1.158.024.191,03   | 0,5708%   | \$ 6.610.252,28           | \$ 550.854,36 | \$ 55.085,44          | \$ 495.768,92 |
| APTO   | TORRE 1 | 1703   | 0,4376      | 0,437603938% | \$ 1.158.024.191,03   | 0,4847%   | \$ 5.613.519,11           | \$ 467.793,26 | \$ 46.779,33          | \$ 421.013,93 |
| APTO   | TORRE 1 | 1704   | 0,4376      | 0,437603938% | \$ 1.158.024.191,03   | 0,4847%   | \$ 5.613.519,11           | \$ 467.793,26 | \$ 46.779,33          | \$ 421.013,93 |
| APTO   | TORRE 1 | 201    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 202    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 203    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 204    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 301    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 302    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 303    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 304    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 401    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 402    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 403    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 404    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 501    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 502    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 503    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 504    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 601    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 602    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 603    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 604    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 701    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 702    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 703    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 704    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 801    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 802    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 803    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 804    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 901    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 902    | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 1 | 903    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 1 | 904    | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 2 | 1001   | 0,2791      | 0,279102512% | \$ 1.158.024.191,03   | 0,3092%   | \$ 3.580.286,07           | \$ 298.357,17 | \$ 29.835,72          | \$ 268.521,46 |
| APTO   | TORRE 2 | 1002   | 0,2791      | 0,279102512% | \$ 1.158.024.191,03   | 0,3092%   | \$ 3.580.286,07           | \$ 298.357,17 | \$ 29.835,72          | \$ 268.521,46 |
| APTO   | TORRE 2 | 1003   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 2 | 1004   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 2 | 1101   | 0,2791      | 0,279102512% | \$ 1.158.024.191,03   | 0,3092%   | \$ 3.580.286,07           | \$ 298.357,17 | \$ 29.835,72          | \$ 268.521,46 |
| APTO   | TORRE 2 | 1102   | 0,2791      | 0,279102512% | \$ 1.158.024.191,03   | 0,3092%   | \$ 3.580.286,07           | \$ 298.357,17 | \$ 29.835,72          | \$ 268.521,46 |
| APTO   | TORRE 2 | 1103   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 2 | 1104   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 2 | 1201   | 0,2791      | 0,279102512% | \$ 1.158.024.191,03   | 0,3092%   | \$ 3.580.286,07           | \$ 298.357,17 | \$ 29.835,72          | \$ 268.521,46 |
| APTO   | TORRE 2 | 1202   | 0,2791      | 0,279102512% | \$ 1.158.024.191,03   | 0,3092%   | \$ 3.580.286,07           | \$ 298.357,17 | \$ 29.835,72          | \$ 268.521,46 |
| APTO   | TORRE 2 | 1203   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 2 | 1204   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 380.317,20 |
| APTO   | TORRE 2 | 1301   | 0,2791      | 0,279102512% | \$ 1.158.024.191,03   | 0,3092%   | \$ 3.580.286,07           | \$ 298.357,17 | \$ 29.835,72          | \$ 268.521,46 |
| APTO   | TORRE 2 | 1302   | 0,2791      | 0,279102512% | \$ 1.158.024.191,03   | 0,3092%   | \$ 3.580.286,07           | \$ 298.357,17 | \$ 29.835,72          | \$ 268.521,46 |
| APTO   | TORRE 2 | 1303   | 0,3435      | 0,343503092% | \$ 1.158.024.191,03   | 0,3805%   | \$ 4.406.407,25           | \$ 367.200,60 | \$ 36.720,06          | \$ 330.480,54 |
| APTO   | TORRE 2 | 1304   | 0,3953      | 0,395303558% | \$ 1.158.024.191,03   | 0,4379%   | \$ 5.070.896,03           | \$ 422.574,67 | \$ 42.257,47          | \$ 38         |

[illegible]

|           |           |    |        |              |             |    |                  |
|-----------|-----------|----|--------|--------------|-------------|----|------------------|
| 90,2742   | 9,7258%   | \$ | 100,00 | sector local | 9587984,081 | \$ | 1.158.024.350,97 |
| 99,9991   | 100,0000% |    |        | total gasto  |             |    |                  |
| 0,3953    | x         |    |        |              |             |    |                  |
| 0,3953    |           |    |        |              |             |    |                  |
| 0,0039530 |           |    |        |              |             |    |                  |