



JARA Y ASOC S.R.L.
PERU 590 14ºA (1068) C.A.B.A.
(011) 4343-5400/01 -
gerencia@jarayasoc.com.ar

MIS EXPENSAS
EXPENSAS - Liquidación de mes ENERO/2020

ADMINISTRACION

Nombre: **JARA Y ASOC. S.R.L.**
Domicilio: **PERU 590 14-A**
Mail: **gerencia@jarayasoc.com.ar**
CUIT: **30-71132898-6**
Inscripción R.P.A.: **7302**

Te.: **4343-5400/01**
Situación Fiscal: **RESP. INSCRIPTO**

CONSORCIO

Nombre: **0104**
FIDEICOMISO ESTANCIAS VILLA MARÍA
C.U.I.T.: **30-71510161-7**
Clave SUTERH:

REMUNERACIONES AL PERSONAL Y CARGAS SOCIALES

(Conf. Art. 10 inc. d Ley N° 941)

Nombre y apellido:

Cargo: ENCARGADO
Período:

CUIL:

Categoría del edificio:

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 20/01/2020 - ORDEN DE PAGO 0099/2019				
ADMINISTRADORA VILLA MARIA				
1. VACACIONES CALVENTE ALEJO	\$ 23,062.00			\$ 23,062.00
TOTAL			1.72%	\$ 23,062.00

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Período:

CUIL:

Categoría del edificio:

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES				
FEC: 21/01/2020 - ORDEN DE PAGO 0102/2019				
HABERES 12/2019 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....HABERES BRUTO \$ 39585.68.....HABERES NETO \$ 31.669.-				
RAMIREZ ALEJO.....HABERES BRUTO \$ 40565.33.....HABERES NETO \$ 32.453.-				
CALVENTE ALEJO.....HABERES BRUTO \$ 86542.23.....HABERES NETO \$ 63.037.-				
URQUIA LEONARDO.....HABERES BRUTO \$ 41663.77.....HABERES NETO \$ 33.332.-				
JARA KEVIN.....HABERES BRUTO \$ 40464.60.....HABERES NETO \$ 32.372.-				
VILLABA ROLANDO.....HABERES BRUTO \$ 39652.66.....HABERES NETO \$ 31.723.-				
DOMINGUEZ FERNANDO.....HABERES BRUTO \$ 48084.81.....HABERES NETO \$ 38.468.-				
PONCE DAVID.....HABERES BRUTO \$ 42887.23.....HABERES NETO \$ 34.310.-				
AEVICHES ESTEBAN.....HABERES BRUTO \$ 44724.59.....HABERES NETO \$ 35.780.-				
ARGANARAZ RAMÓN.....HABERES BRUTO \$ 41170.00.....HABERES NETO \$ 33.142.-				
ACEVEDO JUAN.....HABERES BRUTO \$ 40692.64.....HABERES NETO \$ 32.555.-				
COVACEVICH VALERIA.....HABERES BRUTO \$ 53821.03.....HABERES NETO \$ 43.057.-				
BALMACEA EMILIO.....HABERES BRUTO \$ 46109.72.....HABERES NETO \$ 37.119.-				
LEDESMA CELIA.....HABERES BRUTO \$ 40182.46.....HABERES NETO \$ 32.146.-	\$ 511,163.00			\$ 511,163.00
TOTAL			38.10%	\$ 511,163.00

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Período:

CUIL:

Categoría del edificio:

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES				
FEC: 21/01/2020 - ORDEN DE PAGO 0101/2019				
HABERES 12/2019 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....HABERES BRUTO \$ 71866.01.....HABERES NETO \$ 57.493.-				
ROMERO RODOLFO.....HABERES BRUTO \$ 45762.68.....HABERES NETO \$ 36.611.-				
CARDOZO GUILLERMO.....HABERES BRUTO \$ 67848.15.....HABERES NETO \$ 54.279.-				
CESPEDES CARLOS.....HABERES BRUTO \$ 48449.65.....HABERES NETO \$ 38.760.-				
REYES RAÚL.....HABERES BRUTO \$ 51541.21.....HABERES NETO \$ 41.233.-				
VILLALBA IVAN.....HABERES BRUTO \$ 46691.80.....HABERES NETO \$ 37.354.-				
IRRAZABAL JUAN.....HABERES BRUTO \$ 46691.80.....HABERES NETO \$ 37.354.-				
PIÑA CARLOS.....HABERES BRUTO \$ 46216.23.....HABERES NETO \$ 36.973.-				
CARDOZO DANIEL.....HABERES BRUTO \$ 54326.09.....HABERES NETO \$ 43.461.-				
RAMIREZ JUAN CARLOS.....HABERES BRUTO \$ 45740.66.....HABERES NETO \$ 36.593.-	\$ 420,111.00			\$ 420,111.00
TOTAL			31.31%	\$ 420,111.00

1 APORTES Y CONTRIBUCIONES

1. UTEDYC - FEC: 16/01/2020 - ORDEN DE PAGO 0011/2020				
ADMINISTRADORA ESTANCIA VILLA MARIA				
PAGO UTEDYC PERIODO 12/2019 PERSONAL AEVM	\$ 28,736.14			\$ 28,736.14
2. FEC: 20/01/2020 - ORDEN DE PAGO 0003/2020				
CARGAS SOCIALES Y UTEDYC DEL PERSONAL FIVM PERIODO 12/2019	\$ 358,733.64			\$ 358,733.64
TOTAL			28.88%	\$ 387,469.78
TOTAL RUBRO 1			45.73%	\$ 1341,805.78

PAGOS DEL PERÍODO POR SUMINISTROS, SERVICIOS, ABONOS Y SEGUROS

(Conf. Art. 10 inc. e y f Ley N° 941)

RUBROS- CONCEPTO-DETALLE DE PROVEEDORES

2 | SERVICIOS PÚBLICOS

1. EDESUR - FEC: 20/01/2020 - REINTEGRO POR PAGO DUPLICADO S/ORDEN DE PAGO 0056/2019 FIDEICOMISO VILLA MARIA MEDIDOR N° 008215904 VTO.19/11	\$ -14,041.03			\$ -14,041.03
2. EDESUR - FEC: 24/01/2020 - ORDEN DE PAGO 0026/2020 FIDEICOMISO VILLA MARIA MEDIDOR N° 63119881 VTO.13/01/2020	\$ 66,123.00			\$ 66,123.00
TOTAL RUBRO 2				1.77% \$ 52,081.97

3 | ABONOS DE SERVICIOS

1. SIALAR SISTEMAS DE SEGURIDAD - COMP: 374491 - FEC: 20/01/2020 - ORDEN DE PAGO 0098/2019 FIDEICOMISO VILLA MARIA ABONO SEGURIDAD ELECTRONICA 11/2019	\$ 73,084.00			\$ 73,084.00
2. CELMA S.R.L. SEGURIDAD PRIVADA - FEC: 20/01/2020 - ORDEN DE PAGO 0002/2020 FIDEICOMISO PAGO PARCIAL MES 11/2019 SERVICIO DE SEGURIDAD Y VIGILANCIA (-RETENCIONES -\$ 35828.85; -\$ 5481.14; -\$ 20473.63)	\$ 351,101.20			\$ 351,101.20
3. SIMPLE SOLUTIONS - COMP: 551 - FEC: 21/01/2020 - ORDEN DE PAGO 0012/2020 FIDEICOMISO VILLA MARIA MANTENIMIENTO SITIO WEB/APP PERIODO 12/2019	\$ 14,000.00			\$ 14,000.00
4. ABRAHAM HECTOR ANIBAL - COMP: 3 - FEC: 21/01/2020 - ORDEN DE PAGO 0013/2020 FIDEICOMISO VILLA MARIA ABONO 12/2019 SERV. DE SEGURIDAD NOCTURNA	\$ 126,000.00			\$ 126,000.00
5. CERRETTI SERGIO ARIEL - COMP: 292 - FEC: 21/01/2020 - ORDEN DE PAGO 0014/2020 FIDEICOMISO VILLA MARIA SERVICIO DE ASESORAMIENTO EN SEGURIDAD E HIGIENE 12/2019	\$ 8,760.00			\$ 8,760.00
6. FEC: 21/01/2020 - ORDEN DE PAGO 0015/2020 FIDEICOMISO VILLA MARIA S/ASAMBLEA SERVICIO DE CONCESION CLUB HOUSE GOLF 12/2019 A FAVOR DE RODRIGUEZ ALBERTO - TACCONI GRACIELA	\$ 15,000.00			\$ 15,000.00
7. ZAPIOLA SANTIAGO LEON - COMP: 33 - FEC: 21/01/2020 - ORDEN DE PAGO 0016/2020 FIDEICOMISO VILLA MARIA ASESORAMIENTO AGRONOMICO CAMPO DE GOLF 12/2019	\$ 20,900.00			\$ 20,900.00
8. FEC: 21/01/2020 - ORDEN DE PAGO 0017/2020 FIDEICOMISO VILLA MARIA SERVICIO DE INTERNET 12/2019 (FCS. 10569/10570/10571/10662)	\$ 6,600.00			\$ 6,600.00
9. ANURA - CITILAN ARGENTINA S.A. - COMP: 82346 - FEC: 21/01/2020 - ORDEN DE PAGO 0007/2020 FIDEICOMISO VILLA MARIA ABONO CENTRAL TELEFONICA Y TELEFONIA IP (CONSUMO NOV. 2019) ABONO 12/2019 DEB. AUTOM.	\$ 1,685.00			\$ 1,685.00
10. CONTENEDORES HUGO S.A. - COMP: 112857 - FEC: 24/01/2020 - ORDEN DE PAGO 0024/2020 FIDEICOMISO VILLA MARIA RECOLECCION Y POSTERIOR TRATAMIENTO DE RESIDUOS 11/2019	\$ 26,642.36			\$ 26,642.36
TOTAL RUBRO 3				21.94% \$ 643,772.56

4 | MANTENIMIENTO DE PARTES COMUNES

1. NO SE REGISTRAN GASTOS EN ESTE RUBRO				\$ 0.00
TOTAL RUBRO 4				0.00% \$ 0.00

5 | TRABAJOS DE REPARACIONES EN UNIDADES

1. NO SE REGISTRAN GASTOS EN ESTE RUBRO				\$ 0.00
TOTAL RUBRO 5				0.00% \$ 0.00

6 | GASTOS BANCARIOS

1. FEC: 27/01/2020 - GASTOS BANCARIOS 12/2019	\$ 2,486.62			\$ 2,486.62
TOTAL RUBRO 6				0.08% \$ 2,486.62

7 | GASTOS DE LIMPIEZA

1. NO SE REGISTRAN GASTOS EN ESTE RUBRO				\$ 0.00
TOTAL RUBRO 7				0.00% \$ 0.00

8 | GASTOS DE ADMINISTRACION

1. JARA Y ASOCIADOS S.R.L - COMP: 270 - FEC: 20/01/2020 - ORDEN DE PAGO 0004/2020 FIDEICOMISO VILLA MARIA HONORARIOS ADMINISTRACIÓN 12/2019	\$ 108,900.00			\$ 108,900.00
2. JARA Y ASOCIADOS S.R.L - COMP: 20000276 - FEC: 22/01/2020 - ORDEN DE PAGO 0020/2020 FIDEICOMISO VILLA MARIA HONORARIOS ADMINISTRACIÓN 01/2020	\$ 120,000.00			\$ 120,000.00
TOTAL RUBRO 8				7.80% \$ 228,900.00

9 | PAGOS DEL PERIODO POR SEGUROS

1. NO SE REGISTRAN GASTOS EN ESTE RUBRO				\$ 0.00
TOTAL RUBRO 9				0.00% \$ 0.00

10 OTROS

1. DISTRIBUIDORA DEL NORTE-C.MONTAGANO - COMP: 1770 - FEC: 20/01/2020 - ORDEN DE PAGO 0100/2019 FIDEICOMISO VILLA MARIA ROPA DE TRABAJO (SE ABONO C/3 CHEQUES)	\$ 121,850.00			\$ 121,850.00
2. MACEK BARBARA - FEC: 20/01/2020 - ORDEN DE PAGO 0005/2020 FIDEICOMISO VILLA MARIA TKT 4801.....\$ 30.- TKT 4812.....\$ 30.-	\$ 60.00			\$ 60.00
3. FEC: 21/01/2020 - ORDEN DE PAGO 0018/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 31,913.72			\$ 31,913.72
4. FEC: 21/01/2020 - ORDEN DE PAGO 0010/2020 FIDEICOMISO VILLA MARIA SUSS (PERSONAL AEVM) PERIODO 12/2019	\$ 397,281.70			\$ 397,281.70
5. COMBUSTIBLES PC S.R.L. - COMP: 14549 - FEC: 23/01/2020 - ORDEN DE PAGO 0019/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE DIESEL	\$ 55,696.68			\$ 55,696.68
6. POWER SOLUTIONS S.R.L. - COMP: 1701 - FEC: 24/01/2020 - FIDEICOMISO VILLA MARIA PROCESAMIENTO DE EXPENSAS PERIODO 11/2019	\$ 26,868.60			\$ 26,868.60
7. NOMINA - COMP: 1160 - FEC: 24/01/2020 - ORDEN DE PAGO 0025/2020 FIDEICOMISO VILLA MARIA ABONO 11/2019 LIQUID. SUELDOS	\$ 18,317.28			\$ 18,317.28
8. OSDE - FEC: 24/01/2020 - ORDEN DE PAGO 0023/2020 ADMINISTRADORA VILLA MARIA OBRA SOCIAL ALEJO CALVENTE	\$ 10,191.68			\$ 10,191.68
9. VIDA DEPORTIVA-FRANGI IVANA - COMP: 119 - FEC: 24/01/2020 - ORDEN DE PAGO 0021/2020 FIDEICOMISO VILLA MARIA INSUMOS CANCHA DE TENIS Y PILETA	\$ 3,002.00			\$ 3,002.00
TOTAL RUBRO 10			22.67%	\$ 665,181.66

TOTAL DE GASTOS	100%	2 934,228.59		2,934,228.59
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ESTADO FINANCIERO

(Conf. Art. 10 inc. c Ley N° 941)

CONCEPTO:

SALDO ANTERIOR	\$ 92,560.51
INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO	\$ 1,676,743.31
INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS	\$ 3,424,450.50
INGRESOS POR PAGOS DE INTERESES	\$ 203,533.09
EGRESOS POR GASTOS DEL MES	\$ -2,934,228.59
EGRESOS POR GASTOS PARTICULARES	\$ -13,100.00
SALDO AL CIERRE	\$ 2,449,958.82

(Conf. Art. 10 inc. l Ley N° 941)

RESUMEN DE MOVIMIENTOS BANCARIOS

SALDO INICIAL	\$ 0.00
SALDO AL CIERRE	\$ 0.00

(Conf. Art. 10 inc. c Ley N° 941)

ESTADO PATRIMONIAL

SALDO DE DISPONIBILIDADES AL CIERRE	\$ 2,449,958.82
EXPENSAS Y OTROS CONCEPTOS A COBRAR	\$ 70,442,439.00
PATRIMONIO NETO AL CIERRE	\$ 72,892,397.82

(Conf. Art. 10 inc. h Ley N° 941)

DATOS DE JUICIOS

NO SE INFORMAN JUICIOS PARA ESTE PERIODO

MONTOS RECLAMADO (\$):

NOTAS

REFERENCIA DE PROVEEDORES UTILIZADOS

0991 - EDESUR, SAN JOSE 140, CUIT(30-65511651-2)
 1798 - JARA Y ASOCIADOS S.R.L., PERÚ 590 14° A, CUIT(30-71132898-6)
 2831 - POWER SOLUTIONS S.R.L., 14 DE JULIO 1143-7600, CUIT(30-71205162-7)
 5895 - DISTRIBUIDORA DEL NORTE-C.MONTAGANO, AUT.BS.AS.LA PLATA KM 33, CUIT(23-16528307-4)
 6277 - OSDE, AV. L.N.ALEM 1067
 7783 - MACEK BARBARA, PERÚ 628, CUIT(27-24823267-1)
 8020 - SIMPLE SOLUTIONS, LUIS MARIA CAMPOS 1151, CUIT(23-24882096-9)
 8293 - CELMA S.R.L. SEGURIDAD PRIVADA, TUCUMAN 540
 8409 - ABRAHAN HECTOR ANIBAL, MAIPU 1290, CUIT(20-10226070-9)

SALDOS PENDIENTES DE PAGO								
0007	-	1A	-	L3B	-	CARLOS RENE RODRIGUEZ	\$ 7,574.00	INTIMACIÓN (1)
0012	-	1A	-	L5	-	CAR POINT	\$ 616,701.00	
0013	-	1A	-	L5B	-	ROLF MEIJER WERNER	\$ 36,223.73	
0018	-	1A	-	L8	-	FIDEICOMISO VILLA MARIA (VE	\$ 38,552.00	
0020	-	1A	-	L9	-	ALBANO CARRATALÁ	\$ 2,843.00	INTIMACIÓN (1)
0021	-	1A	-	L9B	-	BANCO MACRO	\$ 8,265.00	
0024	-	1A	-	L11	-	JAIME CHMEA	\$ 310,373.00	
0026	-	1A	-	L12	-	ROBERTO MARINHO	\$ 54,895.00	
0027	-	1A	-	L12B	-	ROBERTO MARINHO	\$ 59,346.00	INTIMACIÓN (1)
0031	-	1A	-	L14B	-	ROBERTO MARINHO	\$ 53,361.00	
0032	-	1A	-	L15	-	ALFREDO CASTIGLIA	\$ 343,102.00	
0033	-	1A	-	L15B	-	BANCO MACRO	\$ 10,925.00	
0035	-	1A	-	L16B	-	ALFONSIN JUAN MANUEL	\$ 414,602.00	INTIMACIÓN (1)
0039	-	1A	-	L18B	-	MIGUEL PEREIRA LÓPEZ	\$ 462,789.00	
0040	-	1A	-	L19	-	SEBASTIAN LAUSI	\$ 404,507.00	
0041	-	1A	-	L19B	-	SEBASTIAN LAUSI	\$ 495,741.00	
0042	-	1A	-	L19C	-	SEBASTIAN LAUSI	\$ 394,681.00	
0043	-	1A	-	L20	-	JAIME CHMEA	\$ 336,376.00	
0044	-	1A	-	L20B	-	JAIME CHMEA	\$ 328,252.00	
0046	-	1A	-	L22	-	FIDEICOMISO VILLA MARIA	\$ 54,824.00	
0047	-	1A	-	L23	-	THOMAS HOELLER	\$ 90,797.00	
0049	-	1A	-	L25	-	ALFRED GLASSEL	\$ 665,714.00	
0050	-	1A	-	L26	-	IDA MABEL ZAPPALA (GABRIEL	\$ 201,313.00	
0055	-	1A	-	L28B	-	PABLO VERA PINTO	\$ 8,316.00	
0056	-	1A	-	L29	-	PABLO VERA PINTO	\$ 8,474.00	
0059	-	1A	-	L30B	-	CAR POINT	\$ 389,765.00	
0060	-	1A	-	L31	-	FRANCO BORDONI	\$ 25,105.00	
0063	-	1A	-	L34	-	FIDEICOMISO VILLA MARIA	\$ 56,128.00	
0066	-	1A	-	L36	-	CARINA MOLOZAJ	\$ 19,255.00	
0067	-	1A	-	L36B	-	CARINA MOLOZAJ	\$ 17,797.00	
0070	-	1A	-	L39	-	DIEGO CARVALHO	\$ 31,940.00	
0072	-	1A	-	L41	-	GUILLERMO OLIVETTO	\$ 304,011.00	
0073	-	1A	-	L42	-	FRANCO BORDONI	\$ 22,891.00	
0076	-	1A	-	L47	-	FRANCO BORDONI	\$ 19,919.00	
0077	-	1A	-	L49	-	IGNACIO YGARTUA	\$ 76,818.00	
0079	-	1A	-	L50B	-	OSCAR MARC	\$ 8,843.00	
0080	-	1A	-	L51	-	ELEONORA NAZAR ANCHORENA	\$ 428,193.00	
0083	-	1A	-	L53B	-	SAMANTHA WAHNON	\$ 115,122.00	
0085	-	1A	-	L55	-	FIDEICOMISO VILLA MARIA	\$ 50,515.00	
0086	-	1A	-	L56	-	FIDEICOMISO VILLA MARIA	\$ 50,608.00	
0088	-	1A	-	L58	-	SAMANTHA WAHNON	\$ 158,572.00	
0090	-	1A	-	L59B	-	EUGENIA GIBBONS	\$ 577,629.00	
0092	-	1A	-	L61	-	PAUL GERARD GAUBIN	\$ 388,403.00	
0097	-	1B	-	L1	-	JORGE TABOADA	\$ 187,877.00	
0099	-	1B	-	L3	-	MARCIAL CARBALLAL	\$ 444,879.00	
0101	-	1B	-	L5	-	CLAUDIO VICENTE LOPEZ	\$ 17,534.00	
0103	-	1B	-	L7	-	PABLO SONNANTE	\$ 157,559.00	
0104	-	1B	-	L8	-	EDUARDO HIRSH	\$ 16,705.00	
0106	-	1B	-	L10	-	JONATAN CIRÉ	\$ 7,972.00	
0107	-	1B	-	L11	-	LUIS SANTIAGO D' ESPÓSITO. (	\$ 8,990.00	
0115	-	1B	-	L19	-	FRANCO - SUEIRO	\$ 398,900.00	
0116	-	1B	-	L20	-	VALLANSOT - DIAZ - LUCENA	\$ 442,539.00	
0117	-	1B	-	L21	-	DIEGO MUFFATTI	\$ 269,640.00	
0118	-	1B	-	L22	-	ALFREDO CASTIGLIA	\$ 290,720.00	
0119	-	1B	-	L23	-	FIDEICOMISO VILLA MARIA	\$ 35,633.00	
0124	-	1B	-	L28	-	JONG HO KANG	\$ 234,731.00	
0125	-	1B	-	L29	-	SEBASTIÁN CHU	\$ 458,350.00	
0128	-	1B	-	L32	-	BISCAYNE SERVICIOS SA	\$ 16,299.00	
0130	-	1B	-	L34	-	NATALIA GANEM	\$ 26,378.00	
0131	-	1B	-	L35	-	EDUARDO SOTO	\$ 450,362.00	
0132	-	1B	-	L36	-	SESTO JUAN CARLOS	\$ 301,460.00	
0139	-	1B	-	L43	-	ALEJANDRO CESNIK	\$ 75,336.00	
0141	-	1B	-	L45	-	MAURICIO DORNBIERER	\$ 360,380.00	
0142	-	1B	-	L46	-	FIDEICOMISO VILLA MARIA	\$ 36,115.00	
0143	-	1B	-	L47	-	MOUSALLI ELIAS RUBEN	\$ 443,614.00	
0144	-	1B	-	L48	-	ROMINA RONDINONE	\$ 114,255.00	
0145	-	1B	-	L49	-	CLAUDIO VICENTE LOPEZ	\$ 119,216.00	
0146	-	1B	-	L50	-	COOP. DACAR	\$ 357,748.00	
0147	-	1B	-	L51	-	GUSTAVO QUETTO	\$ 491,578.00	
0148	-	1B	-	L52	-	BANCO MACRO	\$ 9,023.00	
0149	-	1E	-	L1	-	ALFONSIN JUAN MANUEL	\$ 160,739.00	
0151	-	1E	-	L3	-	FRANCISCO PUIGGARI	\$ 75,377.00	
0153	-	1E	-	L5	-	PETER KRUGER	\$ 259,527.00	
0154	-	1E	-	L6	-	NATALIA GANEM	\$ 24,459.00	
0155	-	1E	-	L7	-	JAIME CHMEA	\$ 258,074.00	
0156	-	1E	-	L8	-	JAIME CHMEA	\$ 264,878.00	
0157	-	1E	-	L9	-	EUGENIA GIBBONS	\$ 415,966.00	
0158	-	1E	-	L10	-	NATALIA GANEM	\$ 26,361.00	
0159	-	1E	-	L11	-	DARIO CAMPANELLA/DANIELA AI	\$ 32,157.00	
0160	-	1E	-	L12	-	DARIO CAMPANELLA/DANIELA AI	\$ 26,089.00	
0161	-	1F	-	L1	-	RICARDO BELLO	\$ 36,109.00	
0162	-	1F	-	L2	-	MARÍA FERNANDA BALLOTTA	\$ 26,460.00	
0163	-	1F	-	L3	-	BANCO MACRO	\$ 8,115.00	
0164	-	1F	-	L4	-	BANCO MACRO	\$ 8,109.00	
0165	-	1F	-	L5	-	JAIME FRANCISCO MANTE	\$ 187,152.00	
0166	-	1F	-	L6	-	ALFREDO CASTIGLIA	\$ 265,894.00	
0168	-	1F	-	L8	-	YVES MAZZONI	\$ 418,920.00	
0169	-	1F	-	L9	-	ROLF MEIJER WERNER	\$ 68,172.46	
0172	-	1F	-	L12	-	FIDEICOMISO VILLA MARIA	\$ 36,069.00	
0174	-	1F	-	L14	-	FIDEICOMISO VILLA MARIA	\$ 36,614.00	
0176	-	1F	-	L16	-	FIDEICOMISO VILLA MARIA	\$ 38,535.00	
0177	-	1F	-	L17	-	LEO MATEU / RED CARPET	\$ 485,545.00	
0178	-	1F	-	L18	-	FIDUCIA CAPITAL	\$ 39,438.00	
0179	-	1F	-	L19	-	HAEDO - SUEIRO	\$ 405,694.00	
0180	-	1F	-	L20	-	TORIBIO ACHAVAL	\$ 29,176.00	
0183	-	1F	-	L23	-	EDUARDO HIRSH	\$ 17,521.00	
0184	-	1F	-	L24	-	SANDRO TROSSO	\$ 18,502.84	
0185	-	1F	-	L25	-	SANDRO TROSSO	\$ 18,444.01	

0186	-	1F	-	L26	-	WALTER GALLO	\$	401,375.00	
0187	-	1F	-	L27	-	FRANCISCO PUIGGARI	\$	77,832.00	
0188	-	1F	-	L28	-	JUAN MANUEL GALLEGO	\$	70,210.00	
0189	-	1F	-	L29	-	MARÍA JOSÉ SPINELLI -ESTANC	\$	32,141.61	
0190	-	1F	-	L30	-	MOUSALLI ELIAS RUBEN	\$	458,248.00	
0192	-	1F	-	L32	-	DAMIAN LOPO	\$	223,553.00	
0194	-	1F	-	L34	-	SERGIO ZAMBAZZO	\$	32,658.00	
0197	-	1F	-	L37	-	CESAR MOLINA	\$	335,293.00	
0200	-	1F	-	L40	-	CLAUDIO VICENTE LOPEZ	\$	130,050.00	
0201	-	1F	-	L41	-	EDUARDO JORDA	\$	8,717.00	
0202	-	1F	-	L42	-	SEBASTIAN TORRILLAS	\$	330,352.00	
0203	-	1F	-	L43	-	ELSA MUSTICHIO	\$	332,065.00	
0204	-	1F	-	L44	-	HELENA CROUZEL	\$	120,415.00	
0205	-	1G	-	L1	-	HERNAN DE LAURENTE	\$	490,846.00	
0207	-	1G	-	L3	-	ARMANDO RIBAS	\$	97,792.00	
0209	-	1G	-	L5	-	DAMIAN LOPO	\$	220,789.00	
0214	-	1G	-	L10	-	HERNAN DE LAURENTE	\$	394,571.00	
0215	-	1G	-	L11	-	HERNAN DE LAURENTE	\$	501,762.00	
0216	-	1G	-	L12	-	ALFRED GLASSEL	\$	599,561.00	
0217	-	1G	-	L13	-	ALFRED GLASSEL	\$	578,538.00	
0219	-	1G	-	L15	-	DANIEL FERNÁNDEZ BARÓN	\$	491,661.00	
0220	-	1G	-	L16	-	DIEGO MUFFATTI	\$	308,346.00	
0223	-	1G	-	L19	-	CAPRILE GOLF S.A.	\$	34,091.00	
0225	-	1G	-	L21	-	MIEM WARRINGA	\$	450,988.00	
0226	-	1G	-	L22	-	MARIO DANIELE	\$	27,145.00	
0227	-	1G	-	L23	-	JUAN MANUEL GALLEGO	\$	50,614.00	
0231	-	1G	-	L27	-	CECILIA CALVANI	\$	6,849.00	
0232	-	1L	-	L1	-	MARIELA CHOUZA (EN SUCESIÓN	\$	77,504.00	
0233	-	1L	-	L2	-	ROLF MEIJER WERNER	\$	45,321.30	
0242	-	1L	-	L11	-	BANCO MACRO	\$	6,584.00	
0243	-	1L	-	L12	-	BANCO MACRO	\$	6,646.00	
0244	-	1L	-	L13	-	BANCO MACRO	\$	6,743.00	
0245	-	1L	-	L14	-	BANCO MACRO	\$	6,560.00	
0246	-	1L	-	L15	-	BANCO MACRO	\$	6,424.00	
0247	-	1L	-	L16	-	DANIELA PEREYRA	\$	106,142.00	
0249	-	1L	-	L18	-	PABLO MAZZONI	\$	300,943.00	
0250	-	1L	-	L19	-	ERIC SPENCER	\$	73,218.00	
0251	-	1L	-	L20	-	SANZOL VIVIANA	\$	109,462.00	
0254	-	1L	-	L23	-	COOP. DACAR	\$	216,927.00	
0256	-	1L	-	L25	-	VOZZA ALBAMONTE	\$	175,976.00	
0258	-	1L	-	L27	-	FABIAN MARTINEZ	\$	54,705.00	
0259	-	1L	-	L28	-	ALEJANDRO PUEYRREDÓN	\$	133,040.00	
0260	-	1L	-	L29	-	PABLO MAZZONI	\$	211,332.00	
0261	-	1L	-	L30	-	PABLO MAZZONI	\$	314,749.00	
0263	-	1L	-	L32	-	PABLO MAZZONI	\$	315,696.00	
0264	-	1L	-	L33	-	LEO MATEU / RED CARPET	\$	329,317.00	
0265	-	1L	-	L34	-	DIEGO GUILLERMO POLINI	\$	49,268.00	
0266	-	1L	-	L35	-	FEDERICO CASTEX	\$	31,975.00	
0267	-	1L	-	L36	-	MARÍA FERNANDA BALLOTTA	\$	21,565.00	
0268	-	1L	-	L37	-	LORENTE MARCELA	\$	6,436.00	
0269	-	1L	-	L38	-	FERNANDO NICOSIA	\$	6,296.00	
0270	-	1L	-	L39	-	DIEGO GUILLERMO POLINI	\$	24,556.00	
0271	-	1L	-	L40	-	DIEGO GUILLERMO POLINI	\$	23,968.00	
0272	-	1L	-	L41	-	RODOLFO CELEDON	\$	308,350.00	
0273	-	1L	-	L42	-	XIMENA HUAMAN CALATAYUD	\$	312,653.00	
0274	-	1L	-	L43	-	ARMANDO RIBAS	\$	18,246.81	
0275	-	1L	-	L44	-	ANDREA ORTIGOZA	\$	38,407.00	
0276	-	1L	-	L45	-	VOZZA ALBAMONTE	\$	168,763.00	
0277	-	1L	-	L46	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	281,415.00	
0280	-	1L	-	L49	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	276,206.00	
0281	-	1L	-	L50	-	GARRITANO VERONICA Y OT.	\$	133,345.00	
0283	-	1L	-	L52	-	EMILIANO AVETRANI - PABLO A	\$	49,595.00	
0284	-	1L	-	L53	-	LUCÍA PARENTE	\$	248,242.00	
0285	-	1L	-	L54	-	PABLO MAZZONI	\$	312,121.00	
0287	-	1L	-	L56	-	SOSA MENDOZA	\$	19,676.00	
0291	-	1L	-	L60	-	PABLO MAZZONI	\$	306,681.00	
0292	-	1L	-	L61	-	MARTA MARTINEZ OLIVARES	\$	6,094.00	
0293	-	1L	-	L62	-	SANTIAGO PESSINA	\$	13,494.00	
0294	-	1L	-	L63	-	PABLO MORONI	\$	6,321.00	
0295	-	1L	-	L64	-	HERNAN DE LAURENTE	\$	346,234.00	
0296	-	1L	-	L65	-	HERNAN DE LAURENTE	\$	366,763.00	
0297	-	1L	-	L66	-	HERNAN DE LAURENTE	\$	320,003.00	
0298	-	1L	-	L67	-	CAR POINT	\$	295,037.00	
0299	-	1L	-	L68	-	CAR POINT	\$	328,248.00	
0300	-	1L	-	L69	-	ALEJANDRO PUEYRREDÓN	\$	75,454.00	
0303	-	1L	-	L72	-	PABLO MAZZONI	\$	366,839.00	
0304	-	1L	-	L73	-	SANTIAGO KELLY	\$	75,130.00	
0305	-	1L	-	L74	-	ARMANDO RIBAS	\$	79,033.00	
0306	-	1L	-	L75	-	GERMÁN RUBIÑOS	\$	159,887.00	
0308	-	2A	-	L2	-	EFEYSE S.R.L.	\$	29,031.00	
0311	-	2A	-	L5	-	PETER KRUGER	\$	221,011.00	
0314	-	2A	-	L8	-	ALEJANDRA LANFRANCHI	\$	21,756.00	
0315	-	2A	-	L9	-	ANA MARIA COLOMBO	\$	351,758.00	
0316	-	2A	-	L10	-	EDUARDO TRUEBA	\$	307,349.00	
0317	-	2A	-	L11	-	FABIÁN BURGOS	\$	7,248.00	
0318	-	2A	-	L12	-	KANG JONG HO	\$	185,817.00	
0319	-	2A	-	L13	-	MARIANO SAENZ	\$	221,990.00	
0321	-	2A	-	L15	-	FRANCO - SUEIRO	\$	317,165.00	
0323	-	2A	-	L17B	-	MANTE JAIME FRANCISCO	\$	158,199.00	
0324	-	2A	-	L17	-	MIGUEL PEREIRA LÓPEZ	\$	368,837.00	
0325	-	2A	-	L18	-	FEDERICO BLIZNIUK	\$	162,144.00	
0326	-	2A	-	L19	-	EZEQUIEL BRAHIN	\$	7,742.00	
0327	-	2A	-	L20	-	GABRIEL CIPOLLA	\$	145,903.00	
0328	-	2A	-	L21	-	LUCCHESI / PELOROSSO	\$	289,395.00	
0329	-	2A	-	L22	-	MARCIAL CARBALLAL	\$	406,355.00	
0331	-	2A	-	L24	-	SANTIAGO BELAUSTEGUI	\$	75,347.00	
0332	-	2A	-	L25	-	ALFREDO CASTIGLIA	\$	243,831.00	
0333	-	2A	-	L26	-	DIEGO GUILLERMO POLINI	\$	56,482.00	
0335	-	2A	-	L28	-	NELDO GARCÍA	\$	232,559.00	
0336	-	2A	-	L29	-	CASASOLA GABRIEL	\$	49,169.00	
0338	-	2A	-	L31	-	MARTIN KRATOCHVILL	\$	294,952.00	

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0341	-	2A	-	L34	-	CAR POINT	\$	386,455.00	
0344	-	2B	-	L2	-	ROBERTO BERASATEGUI	\$	60,777.00	
0345	-	2B	-	L3	-	JORGELINA AIRALDI	\$	13,943.00	
0347	-	2B	-	L5	-	CHRISTOPH MARQUARDT	\$	361,053.00	
0349	-	2B	-	L7	-	RICARDO MARKOUS	\$	10,508.00	
0350	-	2B	-	L8	-	GUILLERMO VILAS	\$	379,984.00	
0352	-	2B	-	L10	-	MARTIN KRATOCHVILL	\$	225,955.00	
0355	-	2B	-	L13	-	LEO RODRIGUEZ	\$	246,667.00	
0356	-	2B	-	L14	-	MAXIMILIANO ORDUÑA	\$	328,991.00	
0357	-	2B	-	L15	-	JORGE TABOADA	\$	145,282.00	
0360	-	2B	-	L17B	-	EDUARDO SOTO	\$	324,674.00	
0367	-	2B	-	L24	-	ROBERTO CABRERA Y FIDEICOMI	\$	20,709.00	
0368	-	2B	-	L25	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	152,944.00	
0369	-	2B	-	L26	-	HELENA CROUZEL	\$	87,333.00	
0372	-	2B	-	L29	-	DIEGO GUILLERMO POLINI	\$	49,164.00	
0373	-	2B	-	L30	-	JAIME CHMEA	\$	252,659.00	
0374	-	2B	-	L31	-	EDUARDO TRUEBA	\$	360,564.00	
0376	-	2B	-	L33	-	ANA ELIZABETH VILDOZA	\$	76,218.00	
0377	-	2B	-	L34	-	BRUNO BARBAN	\$	143,678.00	
0378	-	2B	-	L35	-	FIDEICOMISO VILLA MARIA	\$	29,025.00	
0380	-	2C	-	L1	-	ANDREA LORENA TUBIO	\$	265,681.00	
0381	-	2C	-	L2	-	TORIBIO ACHAVAL	\$	145,519.00	
0383	-	2C	-	L4	-	ESTEBAN MELE	\$	297,304.00	
0384	-	2C	-	L5	-	NAPOLITANO JAVIER	\$	79,969.00	
0388	-	2C	-	L9	-	FRANCISCO MARTÍN	\$	283,249.00	
0391	-	2C	-	L12	-	BANCO MACRO	\$	6,026.00	
0392	-	2C	-	L13	-	BANCO MACRO	\$	6,083.00	
0393	-	2C	-	L14	-	BANCO MACRO	\$	6,350.00	
0394	-	2C	-	L15	-	DIEGO RADIVOY	\$	26,709.00	
0395	-	2C	-	L16	-	DIEGO GUILLERMO POLINI	\$	51,017.00	
0396	-	2C	-	L17	-	BANCO MACRO	\$	7,066.00	
0397	-	2C	-	L18	-	JORGE OSCAR GARBINO	\$	6,333.00	
0398	-	2C	-	L19	-	PABLO MAZZONI	\$	289,682.00	
0399	-	2C	-	L20	-	PABLO MAZZONI	\$	289,233.00	
0401	-	2C	-	L22	-	MARÍA FERNANDA BALLOTTA	\$	33,001.62	
0402	-	2C	-	L23	-	GABRIEL CASASOLA	\$	40,345.00	
0403	-	2C	-	L24	-	FIDUCIARIA CFA-COMPAÑIA FID	\$	111,229.00	
0404	-	2C	-	L25	-	BANCO MACRO	\$	6,002.00	
0407	-	2C	-	L28	-	CAMPO LA JUSTINA SA	\$	317,680.00	
0408	-	2C	-	L29	-	COOP DACAR	\$	220,748.00	
0409	-	2C	-	L30	-	LILIANA INES GONELLA	\$	202,657.00	
0410	-	2C	-	L31	-	COOP DACAR	\$	233,109.00	
0411	-	2C	-	L32	-	DANIEL CALLISTI	\$	70,912.00	
0412	-	2C	-	L33	-	PABLO MAZZONI	\$	336,527.00	
0414	-	2C	-	L35	-	HORACIO VERA CÁCERES	\$	5,039.00	
0416	-	2C	-	L37	-	MATIAS VIVA	\$	30,678.00	
0417	-	2C	-	L38	-	DIEGO VARAS	\$	112,177.00	
0423	-	2C	-	L44	-	NAPOLITANO JAVIER	\$	88,157.00	
0424	-	2C	-	L45	-	LEO MATEU / RED CARPET	\$	321,676.00	
0427	-	2C	-	L48	-	FEDERICO MOCKEL	\$	44,359.00	
0428	-	2C	-	L49	-	SCARSELLO FRANCISCO	\$	197,270.00	
0429	-	2C	-	L50	-	JUAN CRUZ SOUTO	\$	110,098.00	
0430	-	3A	-	L1	-	PETER KRUGER	\$	275,740.00	
0431	-	3A	-	L2	-	CAIRO JOSE LUIS	\$	26,044.00	
0432	-	3A	-	L3	-	GUILLERMO BASSIGNANI	\$	344,235.00	
0435	-	3A	-	L6	-	HERNÁN YOHMA	\$	375,246.00	
0436	-	3A	-	L7	-	GUILLERMO BASSIGNANI	\$	282,236.00	
0437	-	3A	-	L8	-	ESTEBAN MELE	\$	361,858.00	
0439	-	3A	-	L10	-	FIDEICOMISO VILLA MARIA	\$	29,439.00	
0440	-	3A	-	L11	-	ANDRÉS ROMERO	\$	396,049.00	
0442	-	3A	-	L13	-	PAUL GAUBIN	\$	317,150.00	
0443	-	3A	-	L14	-	BELLO ANA	\$	15,155.00	
0444	-	3A	-	L15	-	ALEJANDRO CESNIK	\$	74,826.00	
0445	-	3A	-	L16	-	SOBRINO EUGENIA (EN QUIEBRA	\$	143,222.00	
0446	-	3A	-	L17	-	DANNY MENA CORTES	\$	137,643.00	
0449	-	3A	-	L20	-	NATALIA GANEM	\$	21,400.00	
0450	-	3A	-	L21	-	NATALIA GANEM	\$	21,728.00	
0451	-	3A	-	L22	-	DIEGO RADIVOY	\$	105,255.00	
0452	-	3A	-	L23	-	ROBERTO CABRERA	\$	17,322.00	
0456	-	3A	-	L27	-	ALFREDO CASTIGLIA	\$	243,557.00	
0458	-	3A	-	L29	-	LWLYC	\$	57,444.00	
0459	-	3A	-	L30	-	HERNÁN DE LAURENTE	\$	338,724.00	
0462	-	3A	-	L33	-	STELLA MORALES	\$	412,969.00	
0463	-	3A	-	L34	-	JORGE FRAGA	\$	39,412.00	
0465	-	3A	-	L36	-	ALFREDO CASTIGLIA	\$	284,126.00	
0466	-	3A	-	L37	-	ALFREDO CASTIGLIA	\$	283,857.00	
0467	-	3A	-	L38	-	AMERICO ALFREDO SANTI	\$	38,745.00	
0468	-	3A	-	L39	-	ALEJANDRO EDUARDO ROMERO	\$	395,766.00	
0469	-	3A	-	L40	-	LWLYC	\$	65,608.00	
0470	-	3B	-	L1	-	GUILLERMO BASSIGNANI	\$	330,298.00	
0471	-	3B	-	L2	-	GUILLERMO BASSIGNANI	\$	303,787.00	
0474	-	3B	-	L5	-	EDUARDO HIRSH	\$	14,491.00	
0475	-	3B	-	L6	-	LWLYC	\$	53,035.00	
0476	-	3B	-	L7	-	GUILLERMO BASSIGNANI	\$	274,811.00	
0477	-	3B	-	L8	-	CAROLINA VAN DER MEULEN	\$	7,084.40	
0478	-	3B	-	L8B	-	CAROLINA VAN DER MEULEN	\$	7,178.83	
0479	-	3B	-	L9	-	GUILLERMO BASSIGNANI	\$	275,139.00	
0480	-	3B	-	L10	-	CAPRILE GOLF SA	\$	359,055.00	
0482	-	3B	-	L12	-	LWLYC	\$	55,194.00	
0483	-	3B	-	L13	-	GUILLERMO BASSIGNANI	\$	288,493.00	
0484	-	3B	-	L14	-	LWLYC	\$	53,035.00	
0485	-	3B	-	L15	-	LWLYC	\$	52,878.00	
0486	-	3B	-	L16	-	LWLYC	\$	51,536.00	
0487	-	3B	-	L17	-	LWLYC	\$	52,655.00	
0488	-	3B	-	L18	-	GUILLERMO BASSIGNANI	\$	273,847.00	
0489	-	3B	-	L19	-	GUILLERMO BASSIGNANI	\$	273,250.00	
0490	-	3B	-	L20	-	GUILLERMO BASSIGNANI	\$	271,696.00	
0491	-	3B	-	L21	-	NATALIA GANEM	\$	20,760.00	
0492	-	3B	-	L22	-	LWLYC	\$	51,602.00	
0493	-	3B	-	L23	-	LWLYC	\$	62,855.00	
0494	-	3B	-	L24	-	LWLYC	\$	60,939.00	

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0495	-	3B	-	L25	-	LWLYC	\$	58,112.00
0496	-	3B	-	L26	-	MARIA BELEN SAIN	\$	6,504.00
0497	-	3B	-	L27	-	NATALIA GANEM	\$	21,400.00
0501	-	3B	-	L31	-	WESTON MILLONES / VICTORIA	\$	116,032.00
0502	-	3B	-	L32	-	LWLYC	\$	63,156.00
0504	-	3B	-	L34	-	LWLYC	\$	53,410.00
0505	-	3B	-	L35	-	PENCOMAR	\$	237,951.00
0506	-	3B	-	L36	-	NATALIA GANEM	\$	21,734.00
0507	-	3B	-	L37	-	ENRIQUE WOODGATE	\$	267,851.68
0508	-	3B	-	L38	-	LWLYC	\$	53,410.00
0510	-	3B	-	L40	-	MELAMED CONSTRUCCIONES SRL	\$	29,494.00
0511	-	3B	-	L41	-	LUCAS VILLAVARDE	\$	372,274.00
0512	-	3E	-	L1	-	LWLYC	\$	62,820.00
0514	-	3E	-	L3	-	FIDEICOMISO VILLA MARIA	\$	31,394.00
0520	-	3E	-	L9	-	HERNÁN DE LAURENTE	\$	332,176.00
0522	-	3E	-	L11	-	KATRIN MAKULLA	\$	97,009.00
0526	-	3E	-	L15	-	FIDEICOMISO VILLA MARIA	\$	33,747.00
0527	-	3E	-	L16	-	GUILLERMO BASSIGNANI	\$	338,324.00
0529	-	3E	-	L18	-	DIEGO RADIVOY	\$	114,274.00
0531	-	3E	-	L20	-	CARLOS MANZI	\$	430,131.00
0534	-	3E	-	L22B	-	RICARDO BELLO/SALVADOR BELL	\$	11,378.00
0536	-	3E	-	L24	-	NATALIA GANEM	\$	20,705.00
0537	-	3E	-	L25	-	SANTIAGO BELAUSTEGUI	\$	81,211.00
0538	-	3E	-	L26	-	FIDEICOMISO ESTANCIA VILLA	\$	15,367.00
0539	-	3E	-	L27	-	ROBERTO MARINHO	\$	41,023.00
0540	-	3E	-	L28	-	ROBERTO MARINHO	\$	43,457.00
0541	-	3E	-	L29	-	ROBERTO MARINHO	\$	41,640.00
0542	-	3E	-	L30	-	ROBERTO MARINHO	\$	42,849.00
0543	-	3E	-	L31	-	ROBERTO MARINHO	\$	49,145.00
0544	-	3E	-	L32	-	DIEGO RADIVOY	\$	39,413.00
0545	-	3E	-	L33	-	FIDEICOMISO VILLA MARIA	\$	34,224.00
0546	-	3E	-	L34	-	FIDEICOMISO VILLA MARIA	\$	34,218.00
0547	-	3E	-	L35	-	TORIBIO ACHAVAL	\$	16,834.00
0548	-	3E	-	L36	-	TORIBIO ACHAVAL	\$	289,881.00
0549	-	3E	-	L37	-	FIDEICOMISO VILLA MARIA	\$	34,218.00
0550	-	3E	-	L38	-	FIDEICOMISO VILLA MARIA	\$	34,218.00
0551	-	3E	-	L39	-	FIDEICOMISO VILLA MARIA	\$	37,047.00
0552	-	4A-1	-	L1	-	LA ESPERANZA/DAMIAN LOPO	\$	186,001.00
0553	-	4A-2	-	L2	-	LA ESPERANZA/DAMIAN LOPO	\$	254,597.00
0554	-	4A-3	-	L3	-	LA ESPERANZA/DAMIAN LOPO	\$	252,362.00
0557	-	4A-6	-	L6	-	DIEGO GUILLERMO POLINI	\$	86,101.00
0558	-	4A-7	-	L7	-	MAURICIO DORNBIERER	\$	258,537.00
0559	-	4A-8	-	L8	-	LA ESPERANZA	\$	261,832.00
0560	-	4A-9	-	L9	-	LA ESPERANZA	\$	267,130.00
0561	-	4B-10	-	L10	-	AGUSTIN ESTRADA / PADIMOL	\$	15,666.00
0562	-	4B-11	-	L11	-	LA ESPERANZA	\$	267,964.00
0563	-	4B-12	-	L12	-	LA ESPERANZA	\$	268,933.00
0564	-	4B-13	-	L13	-	LA ESPERANZA	\$	269,855.00
0565	-	4B-14	-	L14	-	LA ESPERANZA	\$	270,797.00
0566	-	4B-15	-	L15	-	LA ESPERANZA	\$	271,738.00
0568	-	4B-17	-	L17	-	LA ESPERANZA	\$	273,685.00
0569	-	4B-18	-	L18	-	LA ESPERANZA	\$	280,367.00
0570	-	4C-19	-	L19	-	MAURICIO DORNBIERER	\$	284,522.00
0571	-	4C-20	-	L20	-	MAURICIO DORNBIERER	\$	361,641.00
0572	-	4C-21	-	L21	-	LA ESPERANZA	\$	282,564.00
0573	-	4C-22	-	L22	-	VOLIA PROMENADE SRL	\$	391,951.00
0574	-	4C-23	-	L23	-	LAURA LUJAN MORANA	\$	8,349.00
0576	-	4C-25	-	L25	-	LA ESPERANZA	\$	307,165.00
0584	-	4C-33	-	L33	-	TOMAS OYENARD	\$	219,808.00
0588	-	4C-37	-	L37	-	LA ESPERANZA	\$	291,364.00
0589	-	4C-38	-	L38	-	LA ESPERANZA	\$	281,106.00
0590	-	4C-39	-	L39	-	LA ESPERANZA	\$	284,518.00
0592	-	4D-41	-	L41	-	AGUSTINA GUOZDEN	\$	7,865.00
0593	-	4D-42	-	L42	-	LA ESPERANZA	\$	266,979.00
0596	-	4D-45	-	L45	-	LUIS ESPOSITO	\$	414,654.00
0597	-	4D-46	-	L46	-	LA ESPERANZA	\$	279,246.00
0598	-	4D-47	-	L47	-	LA ESPERANZA	\$	277,696.00
0600	-	HOTEL	-	HOTEL	-	ESTANCIA VILLA MARIA	\$	317,763.00
TOTAL DE SALDOS DEUDORES							6	3,713,676.29

vto: 17/01/2020

FORMAS DE PAGO DE EXPENSAS:

PLATAFORMA DE PAGOS: No hace falta enviar comprobante de pago

Solo podrá abonar por estos medios hasta la fecha de vencimiento de su boleto.

- PAGO FACIL
- RAPIPAGO, RIPSÁ
- PROVINCIA NET

- BOLSA DE COMERCIO MENDOZA
- RED PLUS PAGOS
- PRONTO PAGOS

Pago Mis Cuentas:

1. Ingresá a la página: www.PagoMisCuentas.com
2. En el buscador por nombre escribí: Plataforma.
3. Seleccioná la empresa: Plataforma de Pagos.
4. Ingresá el código de pago electrónico (CPE) que figura en tu resumen.
5. Confirmá la operación.
6. Imprimí o descargá tu comprobante de pago.

Link Pagos:

1. Ingresá en el portal de tu Banco.
2. Seleccioná la opción: Pagos/ Pagos Link.
3. Seleccioná el rubro: Consorcios.
4. Seleccioná la empresa: Plataforma de Pagos.
5. Ingresá el código de pago electrónico (CPE) que figura en tu resumen.
6. Confirmá la operación.
7. Imprimí o descargá tu comprobante de pago.

Cajeros Banelco:

1. Acercate a tu cajero Banelco de preferencia.
2. Ingresá tu tarjeta y clave.
3. Seleccioná la opción «Pago Mis Cuentas».
4. **A)** Si es la primera vez que vas a pagar las expensas o estás realizando la operación desde un banco distinto deberás seleccionar la opción «Pagar otras Facturas» -> «Consortios» -> «Plataforma de Pagos». **B)** Si ya efectuaste pagos en ese cajero, deberás seleccionar la opción «Plataforma de Pagos».
5. Ingresá el código de pago electrónico (CPE) que figura en tu resumen.
6. En caso de ser necesario, modificá el importe a pagar.
7. Confirmá el pago de la expensa.
8. Conservá el comprobante emitido por el cajero.

Cajeros Link:

1. Acercate a tu cajero LINK de preferencia.
2. Ingresá tu tarjeta y clave.
3. Seleccioná la opción «Pago de impuestos y servicios».
4. Seleccioná la opción «Administración de consorcios».
5. Ingresá el código de pago electrónico (CPE) que figura en tu resumen.
6. Confirmá la empresa, debe aparecer «Plataforma de Pagos».
7. Continúa las instrucciones del cajero hasta confirmar el pago.
8. Conservá el comprobante emitido por el cajero.

Depósito o transferencia: Enviar comprobante de pago

"Administradora Estancia Villa María S.A."

Banco: Santander Río

Cuenta N° 100-501822/2

CBU: 07201000 20000050182222

CUIT: 30-71510161-7

Debe informar el depósito o transferencia en la APP de Villa María (Simple Solutions) o al mail: pagos@jarayasoc.com.ar *in* dicando Complejo y Unidad Funcional.

IMPORTANTE

Solicitamos a todas las unidades que hayan pagado sus expensas y figuran morosas, informar el pago en la APP de Villa María.

GASTOS PARTICULARES:

uf	lote	CORTE DE PASTO	
1	-1A - L1	\$	644,00
2	-1A - L1b	\$	649,00
3	-1A - L2	\$	659,00
4	-1A - L2b	\$	491,00

Mis Expensas | Gobierno de la Ciudad | www.buenosaires.gob.ar

5	-1A - L2c	\$	494,00	
6	-1A - L3	\$	474,00	
7	-1A - L3b	\$	471,00	
8	-1A - L4	\$	-	
9	-1A - L4b	\$	689,00	
10	-1A - L4c	\$	532,00	
11	-1A - L4d	\$	532,00	
12	-1A - L5	\$	135,00	
13	-1A - L5b	\$	1.011,00	
14	-1A - L6	\$	640,00	
15	-1A - L6b	\$	650,00	
16	-1A - L7	\$	639,00	
17	-1A - L7b	\$	642,00	
18	-1A - L8	\$	754,00	
19	-1A - L8b	\$	754,00	
20	-1A - L9	\$	684,00	
21	-1A - L9b	\$	591,00	
22	-1A - L10	\$	433,00	
23	-1A - L10b	\$	484,00	
24	-1A - L11	\$	593,00	
25	-1A - L11b	\$	-	
26	-1A - L12	\$	927,00	
27	-1A - L12b	\$	112,00	
28	-1A - L13	\$	665,00	
29	-1A - L13b	\$	773,00	
30	-1A - L14	\$	1.032,00	
31	-1A - L14b	\$	881,00	
32	-1A - L15	\$	862,00	
33	-1A - L15b	\$	1.055,00	
34	-1A - L16	\$	801,00	
35	-1A - L16b	\$	690,00	
36	-1A - L17	\$	125,00	
37	-1A - L17b	\$	1.062,00	
38	-1A - L18	\$	757,00	
39	-1A - L18b	\$	651,00	
40	-1A - L19	\$	492,00	
41	-1A - L19b	\$	740,00	
42	-1A - L19c	\$	465,00	
43	-1A - L20	\$	693,00	
44	-1A - L20b	\$	663,00	
45	-1A - L21	\$	144,00	
46	-1A - L22	\$	144,00	
47	-1A - L23	\$	1.105,00	
48	-1A - L24	\$	118,00	
49	-1A - L25	\$	124,00	
50	-1A - L26	\$	-	
51	-1A - L26b	\$	681,00	
52	-1A - L27	\$	728,00	
53	-1A - L27b	\$	-	
54	-1A - L28	\$	568,00	
55	-1A - L28b	\$	600,00	
56	-1A - L29	\$	-	
57	-1A - L29B	\$	-	
58	-1A - L30	\$	616,00	
59	-1A - L30b	\$	604,00	
60	-1A - L31	\$	130,00	
61	-1A - L32	S/CORTR		
62	-1A - L33	S/CORTR		
63	-1A - L34	\$	150,00	
64	-1A - L35	\$	857,00	
65	-1A - L35b	\$	820,00	
66	-1A - L36	\$	803,00	
67	-1A - L36b	\$	678,00	
68	-1A - L37	\$	999,00	
69	-1A - L38	\$	1.004,00	
70	-1A - L39	\$	1.006,00	
71	-1A - L40	\$	-	
72	-1A - L41	\$	121,00	
73	-1A - L42	\$	111,00	
74	-1A - L45	\$	-	
75	-1A - L46	\$	958,00	
76	-1A - L47	\$	860,00	
77	-1A - L49	\$	122,00	
78	-1A - L50	\$	626,00	
79	-1A - L50b	\$	692,00	
80	-1A - L51	\$	136,00	
81	-1A - L52	\$	122,00	
82	-1A - L53	\$	448,00	

83	-1A - L53b	\$	433,00
84	-1A - L54	\$	742,00
85	-1A - L55	\$	126,00
86	-1A - L56	\$	128,00
87	-1A - L57	\$	752,00
88	-1A - L58	\$	749,00
89	-1A - L59	\$	955,00
90	-1A - L59b	\$	968,00
91	-1A - L60	\$	739,00
92	-1A - L61	\$	741,00
93	-1A - L62	\$	761,00
94	-1A - L63	\$	708,00
95	-1A - L64	\$	809,00
96	-1A - L65	\$	789,00
97	-1B - L1	\$	556,00
98	-1B - L2	\$	603,00
99	-1B - L3	\$	601,00
100	-1B - L4	\$	656,00
101	-1B - L5	\$	656,00
102	-1B - L6	\$	623,00
103	-1B - L7	\$	568,00
104	-1B - L8	\$	563,00
105	-1B - L9	\$	-
106	-1B - L10	\$	-
107	-1B - L11	\$	717,00
108	-1B - L12	\$	672,00
109	-1B - L13	S/CORTR	
110	-1B - L14	\$	601,00
111	-1B - L15	\$	409,00
112	-1B - L16	\$	479,00
113	-1B - L17	\$	446,00
114	-1B - L18	\$	484,00
115	-1B - L19	\$	633,00
116	-1B - L20	\$	596,00
117	-1B - L21	\$	639,00
118	-1B - L22	\$	639,00
119	-1B - L23	\$	639,00
120	-1B - L24	\$	639,00
121	-1B - L25	\$	494,00
122	-1B - L26	\$	450,00
123	-1B - L27	S/CORTR	
124	-1B - L28	\$	639,00
125	-1B - L29	\$	639,00
126	-1B - L30	\$	639,00
127	-1B - L31	\$	639,00
128	-1B - L32	\$	548,00
129	-1B - L33	\$	639,00
130	-1B - L34	\$	639,00
131	-1B - L35	\$	640,00
132	-1B - L36	\$	639,00
133	-1B - L37	\$	640,00
134	-1B - L38	\$	635,00
135	-1B - L39	\$	426,00
136	-1B - L40	\$	579,00
137	-1B - L41	\$	577,00
138	-1B - L42	\$	545,00
139	-1B - L43	\$	601,00
140	-1B - L44	\$	788,00
141	-1B - L45	\$	750,00
142	-1B - L46	\$	658,00
143	-1B - L47	\$	601,00
144	-1B - L48	\$	563,00
145	-1B - L49	\$	505,00
146	-1B - L50	\$	737,00
147	-1B - L51	\$	732,00
148	-1B - L52	\$	723,00
149	-1E - L1	\$	617,00
150	-1E - L2	\$	522,00
151	-1E - L3	\$	455,00
152	-1E - L4	\$	418,00
153	-1E - L5	\$	547,00
154	-1E - L6	\$	530,00
155	-1E - L7	\$	387,00
156	-1E - L8	\$	409,00
157	-1E - L9	\$	513,00
158	-1E - L10	\$	636,00
159	-1E - L11	\$	965,00
160	-1E - L12	\$	621,00

161	-1F - L1	\$	658,00
162	-1F - L2	\$	563,00
163	-1F - L3	\$	564,00
164	-1F - L4	\$	563,00
165	-1F - L5	\$	564,00
166	-1F - L6	\$	531,00
167	-1F - L7	\$	580,00
168	-1F - L8	\$	556,00
169	-1F - L9	\$	703,00
170	-1F - L10	\$	691,00
171	-1F - L11	\$	768,00
172	-1F - L12	\$	656,00
173	-1F - L13	\$	639,00
174	-1F - L14	\$	677,00
175	-1F - L15	\$	731,00
176	-1F - L16	\$	753,00
177	-1F - L17	\$	713,00
178	-1F - L18	\$	789,00
179	-1F - L19	\$	658,00
180	-1F - L20	\$	693,00
181	-1F - L21	\$	664,00
182	-1F - L22	\$	644,00
183	-1F - L23	\$	632,00
184	-1F - L24	\$	683,00
185	-1F - L25	\$	680,00
186	-1F - L26	\$	538,00
187	-1F - L27	\$	492,00
188	-1F - L28	\$	509,00
189	-1F - L29	\$	486,00
190	-1F - L30	\$	639,00
191	-1F - L31	\$	666,00
192	-1F - L32	\$	631,00
193	-1F - L33	\$	-
194	-1F - L34	\$	521,00
195	-1F - L35	\$	-
196	-1F - L36	\$	593,00
197	-1F - L37	\$	639,00
198	-1F - L38	\$	639,00
199	-1F - L39	\$	641,00
200	-1F - L40	\$	639,00
201	-1F - L41	\$	-
202	-1F - L42	\$	599,00
203	-1F - L43	\$	601,00
204	-1F - L44	\$	641,00
205	-1G - L1	\$	900,00
206	-1G - L2	\$	861,00
207	-1G - L3	\$	866,00
208	-1G - L4	\$	596,00
209	-1G - L5	\$	651,00
210	-1G - L6	\$	602,00
211	-1G - L7	\$	714,00
212	-1G - L8	\$	-
213	-1G - L9	\$	697,00
214	-1G - L10	\$	601,00
215	-1G - L11	\$	938,00
216	-1G - L12	\$	1.033,00
217	-1G - L13	\$	976,00
218	-1G - L14	\$	883,00
219	-1G - L15	\$	807,00
220	-1G - L16	\$	732,00
221	-1G - L17	\$	713,00
222	-1G - L18	\$	658,00
223	-1G - L19	\$	577,00
224	-1G - L20	\$	-
225	-1G - L21	\$	629,00
226	-1G - L22	\$	-
227	-1G - L23	\$	705,00
228	-1G - L24	\$	620,00
229	-1G - L25	\$	564,00
230	-1G - L26	\$	563,00
231	-1G - L27	\$	601,00
232	-1L - L1	\$	-
233	-1L - L2	\$	177,00
234	-1L - L3	\$	203,00
235	-1L - L4	\$	211,00
236	-1L - L5	\$	191,00
237	-1L - L6	\$	-
238	-1L - L7	\$	207,00

239	-1L - L8	\$	220,00
240	-1L - L9	\$	238,00
241	-1L - L10	\$	-
242	-1L - L11	\$	297,00
243	-1L - L12	\$	309,00
244	-1L - L13	\$	326,00
245	-1L - L14	\$	293,00
246	-1L - L15	\$	269,00
247	-1L - L16	\$	260,00
248	-1L - L17	\$	246,00
249	-1L - L18	\$	230,00
250	-1L - L19	\$	209,00
251	-1L - L20	\$	204,00
252	-1L - L21	\$	198,00
253	-1L - L22	\$	201,00
254	-1L - L23	\$	204,00
255	-1L - L24	\$	254,00
256	-1L - L25	\$	263,00
257	-1L - L26	\$	212,00
258	-1L - L27	\$	248,00
259	-1L - L28	\$	277,00
260	-1L - L29	\$	251,00
261	-1L - L30	\$	270,00
262	-1L - L31	\$	277,00
263	-1L - L32	\$	272,00
264	-1L - L33	\$	288,00
265	-1L - L34	\$	287,00
266	-1L - L35	\$	280,00
267	-1L - L36	\$	276,00
268	-1L - L37	\$	271,00
269	-1L - L38	\$	247,00
270	-1L - L39	\$	232,00
271	-1L - L40	\$	229,00
272	-1L - L41	\$	230,00
273	-1L - L42	\$	241,00
274	-1L - L43	\$	251,00
275	-1L - L44	\$	223,00
276	-1L - L45	\$	240,00
277	-1L - L46	\$	257,00
278	-1L - L47	\$	231,00
279	-1L - L48	\$	198,00
280	-1L - L49	\$	240,00
281	-1L - L50	\$	269,00
282	-1L - L51	\$	243,00
283	-1L - L52	\$	261,00
284	-1L - L53	\$	253,00
285	-1L - L54	\$	257,00
286	-1L - L55	\$	260,00
287	-1L - L56	\$	260,00
288	-1L - L57	\$	266,00
289	-1L - L58	\$	251,00
290	-1L - L59	\$	244,00
291	-1L - L60	\$	241,00
292	-1L - L61	\$	232,00
293	-1L - L62	\$	265,00
294	-1L - L63	\$	252,00
295	-1L - L64	\$	458,00
296	-1L - L65	\$	523,00
297	-1L - L66	\$	370,00
298	-1L - L67	\$	296,00
299	-1L - L68	\$	400,00
300	-1L - L69	\$	406,00
301	-1L - L70	\$	459,00
302	-1L - L71	\$	467,00
303	-1L - L72	\$	416,00
304	-1L - L73	\$	330,00
305	-1L - L74	\$	310,00
306	-1L - L75	\$	296,00
307	-2A - L1	\$	489,00
308	-2A - L2	\$	376,00
309	-2A - L3	\$	376,00
310	-2A - L4	\$	376,00
311	-2A - L5	\$	376,00
312	-2A - L6	\$	-
313	-2A - L7	\$	377,00
314	-2A - L8	\$	377,00
315	-2A - L9	\$	377,00
316	-2A - L10	\$	378,00

317	-2A - L11	\$	376,00	
318	-2A - L12	\$	377,00	
319	-2A - L13	\$	380,00	
320	-2A - L14	\$	381,00	
321	-2A - L15	\$	377,00	
322	-2A - L16	\$	384,00	
323	-2A - L17b	\$		395,00
324	-2A - L17	\$	395,00	
325	-2A - L18	\$	395,00	
326	-2A - L19	\$	397,00	
327	-2A - L20	\$	-	
328	-2A - L21	\$	435,00	
329	-2A - L22	\$	496,00	
330	-2A - L23	\$	-	
331	-2A - L24	\$	432,00	
332	-2A - L25	\$	433,00	
333	-2A - L26	\$	433,00	
334	-2A - L27	\$	395,00	
335	-2A - L28	\$	395,00	
336	-2A - L29	\$	394,00	
337	-2A - L30	\$	563,00	
338	-2A - L31	\$	601,00	
339	-2A - L32	\$	770,00	
340	-2A - L33	\$	563,00	
341	-2A - L34	\$	583,00	
342	-2A - L35	\$	845,00	
343	-2B - L1	\$	-	
344	-2B - L2	\$	376,00	
345	-2B - L3	\$	376,00	
346	-2B - L4	\$	415,00	
347	-2B - L5	\$	376,00	
348	-2B - L6	\$	376,00	
349	-2B - L7	\$	376,00	
350	-2B - L8	\$	376,00	
351	-2B - L9	\$	-	
352	-2B - L10	\$	376,00	
353	-2B - L11	\$	376,00	
354	-2B - L12	\$	376,00	
355	-2B - L13	\$	376,00	
356	-2B - L14	\$	281,00	
357	-2B - L15	\$	283,00	
358	-2B - L16	\$	292,00	
359	-2B - L17	\$	288,00	
360	-2B - L17b	\$		292,00
361	-2B - L18	\$	292,00	
362	-2B - L19	\$	292,00	
363	-2B - L20	\$	-	
364	-2B - L21	\$	292,00	
365	-2B - L22	\$	293,00	
366	-2B - L23	\$	374,00	
367	-2B - L24	\$	469,00	
368	-2B - L25	\$	376,00	
369	-2B - L26	\$	281,00	
370	-2B - L27	\$	281,00	
371	-2B - L28	\$	281,00	
372	-2B - L29	\$	281,00	
373	-2B - L30	\$	376,00	
374	-2B - L31	\$	376,00	
375	-2B - L32	\$	376,00	
376	-2B - L33	\$	-	
377	-2B - L34	\$	376,00	
378	-2B - L35	\$	376,00	
379	-2B - L36	\$	377,00	
380	-2C - L1	\$	220,00	
381	-2C - L2	\$	208,00	
382	-2C - L3	\$	201,00	
383	-2C - L4	\$	204,00	
384	-2C - L5	\$	200,00	
385	-2C - L6	\$	209,00	
386	-2C - L7	\$	237,00	
387	-2C - L8	\$	209,00	
388	-2C - L9	\$	204,00	
389	-2C - L10	\$	230,00	
390	-2C - L11	\$	-	
391	-2C - L12	\$	200,00	
392	-2C - L13	\$	211,00	
393	-2C - L14	\$	257,00	
394	-2C - L15	\$	285,00	

395	-2C - L16	\$	326,00
396	-2C - L17	\$	381,00
397	-2C - L18	\$	221,00
398	-2C - L19	\$	203,00
399	-2C - L20	\$	200,00
400	-2C - L21	\$	-
401	-2C - L22	\$	189,00
402	-2C - L23	\$	193,00
403	-2C - L24	\$	207,00
404	-2C - L25	\$	197,00
405	-2C - L26	\$	-
406	-2C - L27	\$	208,00
407	-2C - L28	\$	205,00
408	-2C - L29	\$	220,00
409	-2C - L30	\$	229,00
410	-2C - L31	\$	268,00
411	-2C - L32	\$	269,00
412	-2C - L33	\$	330,00
413	-2C - L34	\$	592,00
414	-2C - L35	\$	223,00
415	-2C - L36	\$	278,00
416	-2C - L37	\$	280,00
417	-2C - L38	\$	280,00
418	-2C - L39	\$	286,00
419	-2C - L40	\$	286,00
420	-2C - L41	\$	278,00
421	-2C - L42	\$	285,00
422	-2C - L43	\$	280,00
423	-2C - L44	\$	287,00
424	-2C - L45	\$	273,00
425	-2C - L46	\$	296,00
426	-2C - L47	\$	297,00
427	-2C - L48	\$	285,00
428	-2C - L49	\$	-
429	-2C - L50	\$	464,00
430	-3A - L1	\$	620,00
431	-3A - L2	\$	620,00
432	-3A - L3	\$	620,00
433	-3A - L4	\$	639,00
434	-3A - L5	\$	507,00
435	-3A - L6	\$	414,00
436	-3A - L7	\$	394,00
437	-3A - L8	\$	376,00
438	-3A - L9	\$	376,00
439	-3A - L10	\$	393,00
440	-3A - L11	\$	471,00
441	-3A - L12	\$	471,00
442	-3A - L13	\$	450,00
443	-3A - L14	\$	414,00
444	-3A - L15	\$	414,00
445	-3A - L16	\$	395,00
446	-3A - L17	\$	376,00
447	-3A - L18	\$	376,00
448	-3A - L19	\$	376,00
449	-3A - L20	\$	357,00
450	-3A - L21	\$	376,00
451	-3A - L22	\$	467,00
452	-3A - L23	\$	432,00
453	-3A - L24	\$	432,00
454	-3A - L25	\$	432,00
455	-3A - L26	\$	430,00
456	-3A - L27	\$	429,00
457	-3A - L28	\$	563,00
458	-3A - L29	\$	469,00
459	-3A - L30	\$	433,00
460	-3A - L31	\$	506,00
461	-3A - L32	\$	506,00
462	-3A - L33	\$	518,00
463	-3A - L34	\$	788,00
464	-3A - L35	\$	619,00
465	-3A - L36	\$	619,00
466	-3A - L37	\$	617,00
467	-3A - L38	\$	-
468	-3A - L39	\$	469,00
469	-3A - L40	\$	619,00
470	-3B - L1	\$	563,00
471	-3B - L2	\$	469,00
472	-3B - L3	\$	376,00

473	-3B - L4	\$	368,00	
474	-3B - L5	\$	376,00	
475	-3B - L6	\$	368,00	
476	-3B - L7	\$	367,00	
477	-3B - L8	\$	306,00	
478	-3B - L8b	\$	328,00	
479	-3B - L9	\$	368,00	
480	-3B - L10	\$	368,00	
481	-3B - L11	\$	-	
482	-3B - L12	\$	410,00	
483	-3B - L13	\$	410,00	
484	-3B - L14	\$	368,00	
485	-3B - L15	\$	368,00	
486	-3B - L16	\$	338,00	
487	-3B - L17	\$	360,00	
488	-3B - L18	\$	341,00	
489	-3B - L19	\$	338,00	
490	-3B - L20	\$	334,00	
491	-3B - L21	\$	321,00	
492	-3B - L22	\$	340,00	
493	-3B - L23	\$	564,00	
494	-3B - L24	\$	526,00	
495	-3B - L25	\$	469,00	
496	-3B - L26	\$	376,00	
497	-3B - L27	\$	357,00	
498	-3B - L28	\$	357,00	
499	-3B - L29	\$	376,00	
500	-3B - L30	\$	469,00	
501	-3B - L31	\$	472,00	
502	-3B - L32	\$	570,00	
503	-3B - L33	\$	469,00	
504	-3B - L34	\$	376,00	
505	-3B - L35	\$	376,00	
506	-3B - L36	\$	376,00	
507	-3B - L37	\$	376,00	
508	-3B - L38	\$	376,00	
509	-3B - L39	\$	394,00	
510	-3B - L40	\$	394,00	
511	-3B - L41	\$	414,00	
512	-3E - L1	\$	563,00	
513	-3E - L2	\$	471,00	
514	-3E - L3	\$	471,00	
515	-3E - L4	\$	469,00	
516	-3E - L5	\$	469,00	
517	-3E - L6	\$	469,00	
518	-3E - L7	\$	414,00	
519	-3E - L8	\$	414,00	
520	-3E - L9	\$	414,00	
521	-3E - L10	\$	414,00	
522	-3E - L11	\$	414,00	
523	-3E - L12	\$	414,00	
524	-3E - L13	\$	414,00	
525	-3E - L14	\$	809,00	
526	-3E - L15	\$	563,00	
527	-3E - L16	\$	563,00	
528	-3E - L17	\$	563,00	
529	-3E - L18	\$	563,00	
530	-3E - L19	\$	563,00	
531	-3E - L20	\$	564,00	
532	-3E - L21	\$	795,00	
533	-3E - L22	\$	330,00	
534	-3E - L22b	\$		330,00
535	-3E - L23	\$	318,00	
536	-3E - L24	\$	318,00	
537	-3E - L25	\$	488,00	
538	-3E - L26	\$	469,00	
539	-3E - L27	\$	507,00	
540	-3E - L28	\$	526,00	
541	-3E - L29	\$	526,00	
542	-3E - L30	\$	563,00	
543	-3E - L31	\$	753,00	
544	-3E - L32	\$	788,00	
545	-3E - L33	\$	538,00	
546	-3E - L34	\$	583,00	
547	-3E - L35	\$	583,00	
548	-3E - L36	\$	583,00	
549	-3E - L37	\$	583,00	
550	-3E - L38	\$	583,00	

551	-3E - L39	\$	695,00
552	-4A-1 - L1	\$	479,00
553	-4A-2 - L2	\$	445,00
554	-4A-3 - L3	\$	435,00
555	-4A-4 - L4	\$	422,00
556	-4A-5 - L5	\$	395,00
557	-4A-6 - L6	\$	534,00
558	-4A-7 - L7	\$	-
559	-4A-8 - L8	\$	474,00
560	-4A-9 - L9	\$	496,00
561	-4B-10 - L10	\$	495,00
562	-4B-11 - L11	\$	499,00
563	-4B-12 - L12	\$	504,00
564	-4B-13 - L13	\$	507,00
565	-4B-14 - L14	\$	512,00
566	-4B-15 - L15	\$	515,00
567	-4B-16 - L16	\$	-
568	-4B-17 - L17	\$	523,00
569	-4B-18 - L18	\$	552,00
570	-4C-19 - L19	\$	-
571	-4C-20 - L20	\$	-
572	-4C-21 - L21	\$	561,00
573	-4C-22 - L22	\$	-
574	-4C-23 - L23	\$	-
575	-4C-24 - L24	\$	566,00
576	-4C-25 - L25	\$	661,00
584	-4C-33 - L33	\$	-
588	-4C-37 - L37	\$	596,00
589	-4C-38 - L38	\$	554,00
590	-4C-39 - L39	\$	568,00
591	-4D-40 - L40	\$	-
592	-4D-41 - L41	\$	-
593	-4D-42 - L42	\$	496,00
594	-4D-43 - L43	\$	-
595	-4D-44 - L44	\$	-
596	-4D-45 - L45	\$	520,00
597	-4D-46 - L46	\$	546,00
598	-4D-47 - L47	\$	540,00
599	-4D-48 - L48	\$	609,00
600	-Hotel	\$	10.559,00

uf	lote	CANON BUFFET
1	-1A - L1	\$ 50,00
2	-1A - L1b	\$ 50,00
3	-1A - L2	\$ 50,00
4	-1A - L2b	\$ 50,00
5	-1A - L2c	\$ 50,00
6	-1A - L3	\$ 50,00
7	-1A - L3b	\$ 50,00
8	-1A - L4	\$ 50,00
9	-1A - L4b	\$ 50,00
10	-1A - L4c	\$ 50,00
11	-1A - L4d	\$ 50,00
12	-1A - L5	\$ 50,00
13	-1A - L5b	\$ 50,00
14	-1A - L6	\$ 50,00
15	-1A - L6b	\$ 50,00
16	-1A - L7	\$ 50,00
17	-1A - L7b	\$ 50,00
18	-1A - L8	\$ 50,00
19	-1A - L8b	\$ 50,00
20	-1A - L9	\$ 50,00
21	-1A - L9b	\$ 50,00
22	-1A - L10	\$ 50,00
23	-1A - L10b	\$ 50,00
24	-1A - L11	\$ 50,00
25	-1A - L11b	\$ 50,00
26	-1A - L12	\$ 50,00
27	-1A - L12b	\$ 50,00
28	-1A - L13	\$ 50,00

29	-1A - L13b	\$ 50,00
30	-1A - L14	\$ 50,00
31	-1A - L14b	\$ 50,00
32	-1A - L15	\$ 50,00
33	-1A - L15b	\$ 50,00
34	-1A - L16	\$ 50,00
35	-1A - L16b	\$ 50,00
36	-1A - L17	\$ 50,00
37	-1A - L17b	\$ 50,00
38	-1A - L18	\$ 50,00
39	-1A - L18b	\$ 50,00
40	-1A - L19	\$ 50,00
41	-1A - L19b	\$ 50,00
42	-1A - L19c	\$ 50,00
43	-1A - L20	\$ 50,00
44	-1A - L20b	\$ 50,00
45	-1A - L21	\$ 50,00
46	-1A - L22	\$ 50,00
47	-1A - L23	\$ 50,00
48	-1A - L24	\$ 50,00
49	-1A - L25	\$ 50,00
50	-1A - L26	\$ 50,00
51	-1A - L26b	\$ 50,00
52	-1A - L27	\$ 50,00
53	-1A - L27b	\$ 50,00
54	-1A - L28	\$ 50,00
55	-1A - L28b	\$ 50,00
56	-1A - L29	\$ 50,00
57	-1A - L29B	\$ 50,00
58	-1A - L30	\$ 50,00
59	-1A - L30b	\$ 50,00
60	-1A - L31	\$ 50,00
61	-1A - L32	\$ 50,00
62	-1A - L33	\$ 50,00
63	-1A - L34	\$ 50,00
64	-1A - L35	\$ 50,00
65	-1A - L35b	\$ 50,00
66	-1A - L36	\$ 50,00
67	-1A - L36b	\$ 50,00
68	-1A - L37	\$ 50,00
69	-1A - L38	\$ 50,00
70	-1A - L39	\$ 50,00
71	-1A - L40	\$ 50,00
72	-1A - L41	\$ 50,00
73	-1A - L42	\$ 50,00
74	-1A - L45	\$ 50,00
75	-1A - L46	\$ 50,00
76	-1A - L47	\$ 50,00
77	-1A - L49	\$ 50,00
78	-1A - L50	\$ 50,00
79	-1A - L50b	\$ 50,00
80	-1A - L51	\$ 50,00
81	-1A - L52	\$ 50,00
82	-1A - L53	\$ 50,00
83	-1A - L53b	\$ 50,00
84	-1A - L54	\$ 50,00
85	-1A - L55	\$ 50,00
86	-1A - L56	\$ 50,00
87	-1A - L57	\$ 50,00
88	-1A - L58	\$ 50,00
89	-1A - L59	\$ 50,00
90	-1A - L59b	\$ 50,00

91	-1A - L60	\$ 50,00
92	-1A - L61	\$ 50,00
93	-1A - L62	\$ 50,00
94	-1A - L63	\$ 50,00
95	-1A - L64	\$ 50,00
96	-1A - L65	\$ 50,00
97	-1B - L1	\$ 50,00
98	-1B - L2	\$ 50,00
99	-1B - L3	\$ 50,00
100	-1B - L4	\$ 50,00
101	-1B - L5	\$ 50,00
102	-1B - L6	\$ 50,00
103	-1B - L7	\$ 50,00
104	-1B - L8	\$ 50,00
105	-1B - L9	\$ 50,00
106	-1B - L10	\$ 50,00
107	-1B - L11	\$ 50,00
108	-1B - L12	\$ 50,00
109	-1B - L13	\$ 50,00
110	-1B - L14	\$ 50,00
111	-1B - L15	\$ 50,00
112	-1B - L16	\$ 50,00
113	-1B - L17	\$ 50,00
114	-1B - L18	\$ 50,00
115	-1B - L19	\$ 50,00
116	-1B - L20	\$ 50,00
117	-1B - L21	\$ 50,00
118	-1B - L22	\$ 50,00
119	-1B - L23	\$ 50,00
120	-1B - L24	\$ 50,00
121	-1B - L25	\$ 50,00
122	-1B - L26	\$ 50,00
123	-1B - L27	\$ 50,00
124	-1B - L28	\$ 50,00
125	-1B - L29	\$ 50,00
126	-1B - L30	\$ 50,00
127	-1B - L31	\$ 50,00
128	-1B - L32	\$ 50,00
129	-1B - L33	\$ 50,00
130	-1B - L34	\$ 50,00
131	-1B - L35	\$ 50,00
132	-1B - L36	\$ 50,00
133	-1B - L37	\$ 50,00
134	-1B - L38	\$ 50,00
135	-1B - L39	\$ 50,00
136	-1B - L40	\$ 50,00
137	-1B - L41	\$ 50,00
138	-1B - L42	\$ 50,00
139	-1B - L43	\$ 50,00
140	-1B - L44	\$ 50,00
141	-1B - L45	\$ 50,00
142	-1B - L46	\$ 50,00
143	-1B - L47	\$ 50,00
144	-1B - L48	\$ 50,00
145	-1B - L49	\$ 50,00
146	-1B - L50	\$ 50,00
147	-1B - L51	\$ 50,00
148	-1B - L52	\$ 50,00
149	-1E - L1	\$ 50,00
150	-1E - L2	\$ 50,00
151	-1E - L3	\$ 50,00
152	-1E - L4	\$ 50,00

153	-1E - L5	\$ 50,00
154	-1E - L6	\$ 50,00
155	-1E - L7	\$ 50,00
156	-1E - L8	\$ 50,00
157	-1E - L9	\$ 50,00
158	-1E - L10	\$ 50,00
159	-1E - L11	\$ 50,00
160	-1E - L12	\$ 50,00
161	-1F - L1	\$ 50,00
162	-1F - L2	\$ 50,00
163	-1F - L3	\$ 50,00
164	-1F - L4	\$ 50,00
165	-1F - L5	\$ 50,00
166	-1F - L6	\$ 50,00
167	-1F - L7	\$ 50,00
168	-1F - L8	\$ 50,00
169	-1F - L9	\$ 50,00
170	-1F - L10	\$ 50,00
171	-1F - L11	\$ 50,00
172	-1F - L12	\$ 50,00
173	-1F - L13	\$ 50,00
174	-1F - L14	\$ 50,00
175	-1F - L15	\$ 50,00
176	-1F - L16	\$ 50,00
177	-1F - L17	\$ 50,00
178	-1F - L18	\$ 50,00
179	-1F - L19	\$ 50,00
180	-1F - L20	\$ 50,00
181	-1F - L21	\$ 50,00
182	-1F - L22	\$ 50,00
183	-1F - L23	\$ 50,00
184	-1F - L24	\$ 50,00
185	-1F - L25	\$ 50,00
186	-1F - L26	\$ 50,00
187	-1F - L27	\$ 50,00
188	-1F - L28	\$ 50,00
189	-1F - L29	\$ 50,00
190	-1F - L30	\$ 50,00
191	-1F - L31	\$ 50,00
192	-1F - L32	\$ 50,00
193	-1F - L33	\$ 50,00
194	-1F - L34	\$ 50,00
195	-1F - L35	\$ 50,00
196	-1F - L36	\$ 50,00
197	-1F - L37	\$ 50,00
198	-1F - L38	\$ 50,00
199	-1F - L39	\$ 50,00
200	-1F - L40	\$ 50,00
201	-1F - L41	\$ 50,00
202	-1F - L42	\$ 50,00
203	-1F - L43	\$ 50,00
204	-1F - L44	\$ 50,00
205	-1G - L1	\$ 50,00
206	-1G - L2	\$ 50,00
207	-1G - L3	\$ 50,00
208	-1G - L4	\$ 50,00
209	-1G - L5	\$ 50,00
210	-1G - L6	\$ 50,00
211	-1G - L7	\$ 50,00
212	-1G - L8	\$ 50,00
213	-1G - L9	\$ 50,00
214	-1G - L10	\$ 50,00

215	-1G - L11	\$ 50,00
216	-1G - L12	\$ 50,00
217	-1G - L13	\$ 50,00
218	-1G - L14	\$ 50,00
219	-1G - L15	\$ 50,00
220	-1G - L16	\$ 50,00
221	-1G - L17	\$ 50,00
222	-1G - L18	\$ 50,00
223	-1G - L19	\$ 50,00
224	-1G - L20	\$ 50,00
225	-1G - L21	\$ 50,00
226	-1G - L22	\$ 50,00
227	-1G - L23	\$ 50,00
228	-1G - L24	\$ 50,00
229	-1G - L25	\$ 50,00
230	-1G - L26	\$ 50,00
231	-1G - L27	\$ 50,00
232	-1L - L1	\$ 50,00
233	-1L - L2	\$ 50,00
234	-1L - L3	\$ 50,00
235	-1L - L4	\$ 50,00
236	-1L - L5	\$ 50,00
237	-1L - L6	\$ 50,00
238	-1L - L7	\$ 50,00
239	-1L - L8	\$ 50,00
240	-1L - L9	\$ 50,00
241	-1L - L10	\$ 50,00
242	-1L - L11	\$ 50,00
243	-1L - L12	\$ 50,00
244	-1L - L13	\$ 50,00
245	-1L - L14	\$ 50,00
246	-1L - L15	\$ 50,00
247	-1L - L16	\$ 50,00
248	-1L - L17	\$ 50,00
249	-1L - L18	\$ 50,00
250	-1L - L19	\$ 50,00
251	-1L - L20	\$ 50,00
252	-1L - L21	\$ 50,00
253	-1L - L22	\$ 50,00
254	-1L - L23	\$ 50,00
255	-1L - L24	\$ 50,00
256	-1L - L25	\$ 50,00
257	-1L - L26	\$ 50,00
258	-1L - L27	\$ 50,00
259	-1L - L28	\$ 50,00
260	-1L - L29	\$ 50,00
261	-1L - L30	\$ 50,00
262	-1L - L31	\$ 50,00
263	-1L - L32	\$ 50,00
264	-1L - L33	\$ 50,00
265	-1L - L34	\$ 50,00
266	-1L - L35	\$ 50,00
267	-1L - L36	\$ 50,00
268	-1L - L37	\$ 50,00
269	-1L - L38	\$ 50,00
270	-1L - L39	\$ 50,00
271	-1L - L40	\$ 50,00
272	-1L - L41	\$ 50,00
273	-1L - L42	\$ 50,00
274	-1L - L43	\$ 50,00
275	-1L - L44	\$ 50,00
276	-1L - L45	\$ 50,00

277	-1L - L46	\$ 50,00
278	-1L - L47	\$ 50,00
279	-1L - L48	\$ 50,00
280	-1L - L49	\$ 50,00
281	-1L - L50	\$ 50,00
282	-1L - L51	\$ 50,00
283	-1L - L52	\$ 50,00
284	-1L - L53	\$ 50,00
285	-1L - L54	\$ 50,00
286	-1L - L55	\$ 50,00
287	-1L - L56	\$ 50,00
288	-1L - L57	\$ 50,00
289	-1L - L58	\$ 50,00
290	-1L - L59	\$ 50,00
291	-1L - L60	\$ 50,00
292	-1L - L61	\$ 50,00
293	-1L - L62	\$ 50,00
294	-1L - L63	\$ 50,00
295	-1L - L64	\$ 50,00
296	-1L - L65	\$ 50,00
297	-1L - L66	\$ 50,00
298	-1L - L67	\$ 50,00
299	-1L - L68	\$ 50,00
300	-1L - L69	\$ 50,00
301	-1L - L70	\$ 50,00
302	-1L - L71	\$ 50,00
303	-1L - L72	\$ 50,00
304	-1L - L73	\$ 50,00
305	-1L - L74	\$ 50,00
306	-1L - L75	\$ 50,00
307	-2A - L1	\$ 50,00
308	-2A - L2	\$ 50,00
309	-2A - L3	\$ 50,00
310	-2A - L4	\$ 50,00
311	-2A - L5	\$ 50,00
312	-2A - L6	\$ 50,00
313	-2A - L7	\$ 50,00
314	-2A - L8	\$ 50,00
315	-2A - L9	\$ 50,00
316	-2A - L10	\$ 50,00
317	-2A - L11	\$ 50,00
318	-2A - L12	\$ 50,00
319	-2A - L13	\$ 50,00
320	-2A - L14	\$ 50,00
321	-2A - L15	\$ 50,00
322	-2A - L16	\$ 50,00
323	-2A - L17b	\$ 50,00
324	-2A - L17	\$ 50,00
325	-2A - L18	\$ 50,00
326	-2A - L19	\$ 50,00
327	-2A - L20	\$ 50,00
328	-2A - L21	\$ 50,00
329	-2A - L22	\$ 50,00
330	-2A - L23	\$ 50,00
331	-2A - L24	\$ 50,00
332	-2A - L25	\$ 50,00
333	-2A - L26	\$ 50,00
334	-2A - L27	\$ 50,00
335	-2A - L28	\$ 50,00
336	-2A - L29	\$ 50,00
337	-2A - L30	\$ 50,00
338	-2A - L31	\$ 50,00

339	-2A - L32	\$ 50,00
340	-2A - L33	\$ 50,00
341	-2A - L34	\$ 50,00
342	-2A - L35	\$ 50,00
343	-2B - L1	\$ 50,00
344	-2B - L2	\$ 50,00
345	-2B - L3	\$ 50,00
346	-2B - L4	\$ 50,00
347	-2B - L5	\$ 50,00
348	-2B - L6	\$ 50,00
349	-2B - L7	\$ 50,00
350	-2B - L8	\$ 50,00
351	-2B - L9	\$ 50,00
352	-2B - L10	\$ 50,00
353	-2B - L11	\$ 50,00
354	-2B - L12	\$ 50,00
355	-2B - L13	\$ 50,00
356	-2B - L14	\$ 50,00
357	-2B - L15	\$ 50,00
358	-2B - L16	\$ 50,00
359	-2B - L17	\$ 50,00
360	-2B - L17b	\$ 50,00
361	-2B - L18	\$ 50,00
362	-2B - L19	\$ 50,00
363	-2B - L20	\$ 50,00
364	-2B - L21	\$ 50,00
365	-2B - L22	\$ 50,00
366	-2B - L23	\$ 50,00
367	-2B - L24	\$ 50,00
368	-2B - L25	\$ 50,00
369	-2B - L26	\$ 50,00
370	-2B - L27	\$ 50,00
371	-2B - L28	\$ 50,00
372	-2B - L29	\$ 50,00
373	-2B - L30	\$ 50,00
374	-2B - L31	\$ 50,00
375	-2B - L32	\$ 50,00
376	-2B - L33	\$ 50,00
377	-2B - L34	\$ 50,00
378	-2B - L35	\$ 50,00
379	-2B - L36	\$ 50,00
380	-2C - L1	\$ 50,00
381	-2C - L2	\$ 50,00
382	-2C - L3	\$ 50,00
383	-2C - L4	\$ 50,00
384	-2C - L5	\$ 50,00
385	-2C - L6	\$ 50,00
386	-2C - L7	\$ 50,00
387	-2C - L8	\$ 50,00
388	-2C - L9	\$ 50,00
389	-2C - L10	\$ 50,00
390	-2C - L11	\$ 50,00
391	-2C - L12	\$ 50,00
392	-2C - L13	\$ 50,00
393	-2C - L14	\$ 50,00
394	-2C - L15	\$ 50,00
395	-2C - L16	\$ 50,00
396	-2C - L17	\$ 50,00
397	-2C - L18	\$ 50,00
398	-2C - L19	\$ 50,00
399	-2C - L20	\$ 50,00
400	-2C - L21	\$ 50,00

401	-2C - L22	\$ 50,00
402	-2C - L23	\$ 50,00
403	-2C - L24	\$ 50,00
404	-2C - L25	\$ 50,00
405	-2C - L26	\$ 50,00
406	-2C - L27	\$ 50,00
407	-2C - L28	\$ 50,00
408	-2C - L29	\$ 50,00
409	-2C - L30	\$ 50,00
410	-2C - L31	\$ 50,00
411	-2C - L32	\$ 50,00
412	-2C - L33	\$ 50,00
413	-2C - L34	\$ 50,00
414	-2C - L35	\$ 50,00
415	-2C - L36	\$ 50,00
416	-2C - L37	\$ 50,00
417	-2C - L38	\$ 50,00
418	-2C - L39	\$ 50,00
419	-2C - L40	\$ 50,00
420	-2C - L41	\$ 50,00
421	-2C - L42	\$ 50,00
422	-2C - L43	\$ 50,00
423	-2C - L44	\$ 50,00
424	-2C - L45	\$ 50,00
425	-2C - L46	\$ 50,00
426	-2C - L47	\$ 50,00
427	-2C - L48	\$ 50,00
428	-2C - L49	\$ 50,00
429	-2C - L50	\$ 50,00
430	-3A - L1	\$ 50,00
431	-3A - L2	\$ 50,00
432	-3A - L3	\$ 50,00
433	-3A - L4	\$ 50,00
434	-3A - L5	\$ 50,00
435	-3A - L6	\$ 50,00
436	-3A - L7	\$ 50,00
437	-3A - L8	\$ 50,00
438	-3A - L9	\$ 50,00
439	-3A - L10	\$ 50,00
440	-3A - L11	\$ 50,00
441	-3A - L12	\$ 50,00
442	-3A - L13	\$ 50,00
443	-3A - L14	\$ 50,00
444	-3A - L15	\$ 50,00
445	-3A - L16	\$ 50,00
446	-3A - L17	\$ 50,00
447	-3A - L18	\$ 50,00
448	-3A - L19	\$ 50,00
449	-3A - L20	\$ 50,00
450	-3A - L21	\$ 50,00
451	-3A - L22	\$ 50,00
452	-3A - L23	\$ 50,00
453	-3A - L24	\$ 50,00
454	-3A - L25	\$ 50,00
455	-3A - L26	\$ 50,00
456	-3A - L27	\$ 50,00
457	-3A - L28	\$ 50,00
458	-3A - L29	\$ 50,00
459	-3A - L30	\$ 50,00
460	-3A - L31	\$ 50,00
461	-3A - L32	\$ 50,00
462	-3A - L33	\$ 50,00

463	-3A - L34	\$ 50,00
464	-3A - L35	\$ 50,00
465	-3A - L36	\$ 50,00
466	-3A - L37	\$ 50,00
467	-3A - L38	\$ 50,00
468	-3A - L39	\$ 50,00
469	-3A - L40	\$ 50,00
470	-3B - L1	\$ 50,00
471	-3B - L2	\$ 50,00
472	-3B - L3	\$ 50,00
473	-3B - L4	\$ 50,00
474	-3B - L5	\$ 50,00
475	-3B - L6	\$ 50,00
476	-3B - L7	\$ 50,00
477	-3B - L8	\$ 50,00
478	-3B - L8b	\$ 50,00
479	-3B - L9	\$ 50,00
480	-3B - L10	\$ 50,00
481	-3B - L11	\$ 50,00
482	-3B - L12	\$ 50,00
483	-3B - L13	\$ 50,00
484	-3B - L14	\$ 50,00
485	-3B - L15	\$ 50,00
486	-3B - L16	\$ 50,00
487	-3B - L17	\$ 50,00
488	-3B - L18	\$ 50,00
489	-3B - L19	\$ 50,00
490	-3B - L20	\$ 50,00
491	-3B - L21	\$ 50,00
492	-3B - L22	\$ 50,00
493	-3B - L23	\$ 50,00
494	-3B - L24	\$ 50,00
495	-3B - L25	\$ 50,00
496	-3B - L26	\$ 50,00
497	-3B - L27	\$ 50,00
498	-3B - L28	\$ 50,00
499	-3B - L29	\$ 50,00
500	-3B - L30	\$ 50,00
501	-3B - L31	\$ 50,00
502	-3B - L32	\$ 50,00
503	-3B - L33	\$ 50,00
504	-3B - L34	\$ 50,00
505	-3B - L35	\$ 50,00
506	-3B - L36	\$ 50,00
507	-3B - L37	\$ 50,00
508	-3B - L38	\$ 50,00
509	-3B - L39	\$ 50,00
510	-3B - L40	\$ 50,00
511	-3B - L41	\$ 50,00
512	-3E - L1	\$ 50,00
513	-3E - L2	\$ 50,00
514	-3E - L3	\$ 50,00
515	-3E - L4	\$ 50,00
516	-3E - L5	\$ 50,00
517	-3E - L6	\$ 50,00
518	-3E - L7	\$ 50,00
519	-3E - L8	\$ 50,00
520	-3E - L9	\$ 50,00
521	-3E - L10	\$ 50,00
522	-3E - L11	\$ 50,00
523	-3E - L12	\$ 50,00
524	-3E - L13	\$ 50,00

525	-3E - L14	\$ 50,00
526	-3E - L15	\$ 50,00
527	-3E - L16	\$ 50,00
528	-3E - L17	\$ 50,00
529	-3E - L18	\$ 50,00
530	-3E - L19	\$ 50,00
531	-3E - L20	\$ 50,00
532	-3E - L21	\$ 50,00
533	-3E - L22	\$ 50,00
534	-3E - L22b	\$ 50,00
535	-3E - L23	\$ 50,00
536	-3E - L24	\$ 50,00
537	-3E - L25	\$ 50,00
538	-3E - L26	\$ 50,00
539	-3E - L27	\$ 50,00
540	-3E - L28	\$ 50,00
541	-3E - L29	\$ 50,00
542	-3E - L30	\$ 50,00
543	-3E - L31	\$ 50,00
544	-3E - L32	\$ 50,00
545	-3E - L33	\$ 50,00
546	-3E - L34	\$ 50,00
547	-3E - L35	\$ 50,00
548	-3E - L36	\$ 50,00
549	-3E - L37	\$ 50,00
550	-3E - L38	\$ 50,00
551	-3E - L39	\$ 50,00
552	-4A-1 - L1	\$ 50,00
553	-4A-2 - L2	\$ 50,00
554	-4A-3 - L3	\$ 50,00
555	-4A-4 - L4	\$ 50,00
556	-4A-5 - L5	\$ 50,00
557	-4A-6 - L6	\$ 50,00
558	-4A-7 - L7	\$ 50,00
559	-4A-8 - L8	\$ 50,00
560	-4A-9 - L9	\$ 50,00
561	-4B-10 - L10	\$ 50,00
562	-4B-11 - L11	\$ 50,00
563	-4B-12 - L12	\$ 50,00
564	-4B-13 - L13	\$ 50,00
565	-4B-14 - L14	\$ 50,00
566	-4B-15 - L15	\$ 50,00
567	-4B-16 - L16	\$ 50,00
568	-4B-17 - L17	\$ 50,00
569	-4B-18 - L18	\$ 50,00
570	-4C-19 - L19	\$ 50,00
571	-4C-20 - L20	\$ 50,00
572	-4C-21 - L21	\$ 50,00
573	-4C-22 - L22	\$ 50,00
574	-4C-23 - L23	\$ 50,00
575	-4C-24 - L24	\$ 50,00
576	-4C-25 - L25	\$ 50,00
584	-4C-33 - L33	\$ 50,00
588	-4C-37 - L37	\$ 50,00
589	-4C-38 - L38	\$ 50,00
590	-4C-39 - L39	\$ 50,00
591	-4D-40 - L40	\$ 50,00
592	-4D-41 - L41	\$ 50,00
593	-4D-42 - L42	\$ 50,00
594	-4D-43 - L43	\$ 50,00
595	-4D-44 - L44	\$ 50,00
596	-4D-45 - L45	\$ 50,00

597	-4D-46 - L46	\$ 50,00
598	-4D-47 - L47	\$ 50,00
599	-4D-48 - L48	\$ 50,00
600	-Hotel	\$ 50,00

Lote	Propietario	Canon	Estado
1A - L26	Gabriel Gauna	\$ 6.945,00	EN CONSTRUCCION
1A - L45	Gladys Norma Aguirre	\$ 6.945,00	EN CONSTRUCCION
2C - L37	Matias Viva	\$ 5.208,75	EN CONSTRUCCION
3B - L26	LAYRNAGARAY, Facundo	\$ 6.945,00	EN CONSTRUCCION
1A - L28	VALOTTA, Mariana	\$ 6.945,00	EN CONSTRUCCION
1A - L18	BIAU, Daniel	\$ 6.945,00	EN CONSTRUCCION
1L - L16	SAN MARTIN, Ricardo	\$ 3472,50	EN CONSTRUCCION
2B - L19	GEORGINA MAO	\$ 3472,50	RESERVA CLIB HOUSE
HIPICO 21/01			

Se informa que las unidades de RUTA CPC ha cancelado el convenio de pago.-

ESTADO DE CUENTAS Y PRORRATEO

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0001	1A - L1	GRACIELA PRIORI	8576.00	-8576.00	0.00		0.1667%	4834.30	3055.99	0.00		694.00	0.71	8585.00
0002	1A - L1B	GRACIELA PRIORI	8598.00	-8598.00	0.00		0.1667%	4834.30	3073.87	0.00		699.00	-0.17	8607.00
0003	1A - L2	MIGUEL SOSTRES	8654.00	-8654.00	0.00		0.1667%	4834.30	3120.06	0.00		709.00	-0.36	8663.00
0004	1A - L2B	TRISTÁN BRIANO	7696.00	-7696.00	0.00		0.1667%	4834.30	2327.38	0.00		541.00	-0.68	7702.00
0005	1A - L2C	TRISTÁN BRIANO	7709.00	-7709.00	0.00		0.1667%	4834.30	2337.81	0.00		544.00	-0.11	7716.00
0006	1A - L3	PABLO MAZZUCHELLI	7599.00	-7599.00	0.00		0.1667%	4834.30	2246.92	0.00		524.00	-0.22	7605.00
0007	1A - L3B	CARLOS RENE RODRIGUEZ	7574.00	0.00	7574.00	227.22	0.1667%	4834.30	2226.06	0.00		521.00	-0.58	15382.00
0008	1A - L4	CLAUDIO SPERANZA	8817.00	-8817.00	0.00		0.1667%	4834.30	3255.65	0.00		50.00	0.05	8140.00
0009	1A - L4B	LUIS COFONE	8825.00	-8825.00	0.00		0.1667%	4834.30	3261.61	0.00		739.00	-0.91	8834.00
0010	1A - L4C	GERARDO PAZ	7932.00	-7932.00	0.00		0.1667%	4834.30	2522.57	0.00		582.00	0.13	7939.00
0011	1A - L4D	DANIEL MARGULIES	7926.00	-7926.00	0.00		0.1667%	4834.30	2518.10	0.00		582.00	-0.40	7934.00
0012	1A - L5	CAR POINT	616701.00	0.00	616701.00	17036.17	0.1667%	4834.30	6441.27	0.00		185.00	0.26	645198.00
0013	1A - L5B	ROLF MEIJER WERNER	71354.00	-31000.00	40354.00	-3043.56	0.1667%	4834.30	4785.88	0.00		1061.00	0.38	47992.00
0014	1A - L6	OSVALDO RAUL PICCININI	8544.00	-8544.00	0.00		0.1667%	4834.30	3029.17	0.00		690.00	0.53	8554.00
0015	1A - L6B	ARIEL LUDUEÑA	8544.00	-8544.00	0.00		0.1667%	4834.30	3029.17	0.00		700.00	-0.47	8563.00
0016	1A - L7	MARIANA VOLPELLIER	8533.00	-8533.00	0.00		0.1667%	4834.30	3020.23	0.00		689.00	-0.53	8543.00
0017	1A - L7B	ADOLFO PAGLIARULO	8554.00	-8554.00	0.00		0.1667%	4834.30	3038.11	0.00		692.00	0.59	8565.00
0018	1A - L8	FIDEICOMISO VILLA MARIA (VENTA)	38552.00	0.00	38552.00	1106.65	0.1667%	4834.30	3573.02	0.00		804.00	0.03	48870.00
0019	1A - L8B	ARIEL AKERMAN	9203.00	-9203.00	0.00		0.1667%	4834.30	3574.51	0.00		804.00	-0.81	9212.00
0020	1A - L9	ALBANO CARRATALÁ	11643.00	-8800.00	2843.00	85.29	0.1667%	4834.30	3240.75	0.00		734.00	-0.34	11737.00
0021	1A - L9B	BANCO MACRO	8265.00	0.00	8265.00	247.95	0.1667%	4834.30	2798.22	0.00		8906.02	0.51	25052.00
0022	1A - L10	EDUARDO SPOSITO	7359.00	-7359.00	0.00		0.1667%	4834.30	2048.75	0.00		483.00	-0.05	7366.00
0023	1A - L10B	GUSTAVO RIVA MARTINAZZI	7659.00	-7659.00	0.00		0.1667%	4834.30	2288.64	0.00		534.00	0.06	7657.00
0024	1A - L11	JAIME CHMEA	310373.00	0.00	310373.00	8583.39	0.1667%	4834.30	2810.14	0.00		643.00	0.17	327244.00
0025	1A - L11B	RAMÓN RIONDA	8873.00	-8873.00	0.00		0.1667%	4834.30	3301.84	0.00		50.00	-0.14	8186.00
0026	1A - L12	ROBERTO MARINHO	54895.00	0.00	54895.00	1561.37	0.1667%	4834.30	4394.01	0.00		977.00	0.32	66662.00
0027	1A - L12B	ROBERTO MARINHO	59346.00	0.00	59346.00	1689.65	0.1667%	4834.30	5359.53	0.00		162.00	0.52	71392.00
0028	1A - L13	PILAR MAYORAL	8691.00	-8691.00	0.00		0.1667%	4834.30	3151.35	0.00		715.00	0.35	8701.00
0029	1A - L13B	ARIEL AKERMAN	9316.00	-9316.00	0.00		0.1667%	4834.30	3668.38	0.00		823.00	-0.68	9325.00
0030	1A - L14	UTA CPC	215458.00	-114361.10	101096.90	*****. **	0.1667%	4834.30	4893.16	0.00		1082.00	-0.37	10809.00
0031	1A - L14B	ROBERTO MARINHO	53361.00	0.00	53361.00	1517.83	0.1667%	4834.30	4173.49	0.00		931.00	0.38	64818.00
0032	1A - L15	ALFREDO CASTIGLIA	343102.00	0.00	343102.00	9491.84	0.1667%	4834.30	4088.56	0.00		912.00	-0.70	362428.00
0033	1A - L15B	BANCO MACRO	10925.00	0.00	10925.00	327.75	0.1667%	4834.30	5000.44	0.00		12030.53	-0.02	33118.00
0034	1A - L16	ARIEL AKERMAN - SEBASTIÁN JANÍN	9465.00	-9465.00	0.00		0.1667%	4834.30	3792.05	0.00		851.00	-0.35	9477.00
0035	1A - L16B	ALFONSIN JUAN MANUEL	424602.00	-10000.00	414602.00	11798.86	0.1667%	4834.30	3269.06	0.00		740.00	-0.22	435244.00
0036	1A - L17	UTA CPC	242426.00	-118265.30	124160.70	*****. **	0.1667%	4834.30	5970.43	0.00		175.00	0.36	10980.00
0037	1A - L17B	UTA CPC	220544.00	-114857.90	105686.10	*****. **	0.1667%	4834.30	5030.24	0.00		1112.00	0.55	10977.00
0038	1A - L18	BIAU DANIEL/CRISTALDO MABEL	9219.00	-9219.00	0.00		0.1667%	4834.30	3587.92	0.00		7752.00	-0.22	16174.00
0039	1A - L18B	MIGUEL PEREIRA LÓPEZ	462789.00	0.00	462789.00	12779.96	0.1667%	4834.30	3082.81	0.00		701.00	-0.07	484187.00
0040	1A - L19	SEBASTIAN LAUSI	404507.00	0.00	404507.00	11171.36	0.1667%	4834.30	2330.36	0.00		542.00	-0.02	423385.00
0041	1A - L19B	SEBASTIAN LAUSI	495741.00	0.00	495741.00	13689.45	0.1667%	4834.30	3508.95	0.00		790.00	0.30	518564.00
0042	1A - L19C	SEBASTIAN LAUSI	394681.00	0.00	394681.00	10900.17	0.1667%	4834.30	2203.71	0.00		515.00	-0.18	413134.00
0043	1A - L20	JAIME CHMEA	336376.00	0.00	336376.00	9301.93	0.1667%	4834.30	3288.43	0.00		743.00	0.34	354544.00
0044	1A - L20B	JAIME CHMEA	328252.00	0.00	328252.00	9077.44	0.1667%	4834.30	3137.94	0.00		713.00	0.32	346015.00
0045	1A - L21	PABLO GARCÍA NAVARRO	13218.00	-13218.00	0.00		0.1667%	4834.30	6898.70	0.00		194.00		11927.00
0046	1A - L22	FIDEICOMISO VILLA MARIA	54824.00	0.00	54824.00	1574.45	0.1667%	4834.30	6907.64	0.00		194.00	0.61	68335.00
0047	1A - L23	THOMAS HOELLER	90797.00	0.00	90797.00	2554.55	0.1667%	4834.30	5238.84	0.00		1155.00	-0.69	104579.00

Procesado por sistemas de WWW.POWERSYSTEM.COM.AR

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0048	1A - L24	RUTA CPC	229464.00	-116915.30	112548.70	*****. **	0.1667%	4834.30	5597.93	0.00		168.00	-0.14	10600.00
0049	1A - L25	ALFRED GLASSEL	665714.00	0.00	665714.00	18381.95	0.1667%	4834.30	5906.36	0.00		174.00	-0.61	695010.00
0050	1A - L26	IDA MABEL ZAPPALA (GABRIEL GAUNA APODER)	201313.00	0.00	201313.00	5588.36	0.1667%	4834.30	3094.73	0.00		6995.00	0.61	221826.00
0051	1A - L26B	SALVADOR BELLO	-26260.00	0.00	-26260.00		0.1667%	4834.30	3225.85	0.00		731.00	0.85	-17468.00
0052	1A - L27	TERESA TANCO	9046.00	-9050.00	-4.00		0.1667%	4834.30	3444.88	0.00		778.00	-0.18	9053.00
0053	1A - L27B	FEDERICO BUNSON	8926.00	-10000.00	-1074.00		0.1667%	4834.30	3425.51	0.00		50.00	0.19	7236.00
0054	1A - L28	MARIANA VALOTTA	8135.00	-8135.00	0.00		0.1667%	4834.30	2690.94	0.00		618.00	0.76	8144.00
0055	1A - L28B	PABLO VERA PINTO	8316.00	0.00	8316.00	249.48	0.1667%	4834.30	2839.94	0.00		650.00	-0.72	16889.00
0056	1A - L29	PABLO VERA PINTO	8474.00	0.00	8474.00	254.22	0.1667%	4834.30	2971.06	0.00		50.00	-0.58	16583.00
0057	1A - L29B	GABRIEL GALATI	8470.00	-8470.00	0.00		0.1667%	4834.30	2968.08	0.00		50.00	-0.38	7852.00
0058	1A - L30	JUAN RUBIO	-3564.00	0.00	-3564.00		0.1667%	4834.30	2920.40	0.00		666.00	0.30	4857.00
0059	1A - L30B	CAR POINT	389765.00	0.00	389765.00	10768.80	0.1667%	4834.30	2862.29	0.00		654.00	0.61	408885.00
0060	1A - L31	FRANCO BORDONI	25105.00	0.00	25105.00	742.02	0.1667%	4834.30	6193.93	0.00		180.00	-0.25	37055.00
0061	1A - L32	GUY MERISON	12430.00	-12430.00	0.00		0.1667%	4834.30	6246.08	0.00		50.00	-0.38	11130.00
0062	1A - L33	GUY MERISON	13805.00	-13805.00	0.00		0.1667%	4834.30	7384.44	0.00		50.00	0.26	12269.00
0063	1A - L34	FIDEICOMISO VILLA MARIA	56128.00	0.00	56128.00	1611.87	0.1667%	4834.30	7162.43	0.00		200.00	-0.60	69936.00
0064	1A - L35	ANDREW CUMMINS	9788.00	-9788.00	0.00		0.1667%	4834.30	4058.76	0.00		907.00	-0.06	9800.00
0065	1A - L35B	ANDREW CUMMINS	9582.00	-9582.00	0.00		0.1667%	4834.30	3888.90	0.00		870.00	-0.20	9593.00
0066	1A - L36	CARINA MOLOZAJ	19255.00	0.00	19255.00	569.11	0.1667%	4834.30	3808.44	0.00		853.00	0.15	29320.00
0067	1A - L36B	CARINA MOLOZAJ	17797.00	0.00	17797.00	526.02	0.1667%	4834.30	3213.93	0.00		728.00	-0.25	27099.00
0068	1A - L37	RUTA CPC	209836.00	-113804.90	96031.10	-96031.10	0.1667%	4834.30	4739.69	0.00		1049.00	0.10	10623.00
0069	1A - L38	MARTIN PEUSNER	10630.00	-10630.00	0.00		0.1667%	4834.30	4756.08	0.00		1054.00	-0.38	10644.00
0070	1A - L39	DIEGO CARVALHO	31940.00	0.00	31940.00	931.09	0.1667%	4834.30	4770.98	0.00		1056.00	-0.37	43532.00
0071	1A - L40	ADRIAN PYLINSKI	11717.00	-11717.00	0.00		0.1667%	4834.30	5656.04	0.00		50.00	-0.34	10540.00
0072	1A - L41	GUILLERMO OLIVETTO	304011.00	0.00	304011.00	8426.04	0.1667%	4834.30	5775.24	0.00		171.00	0.42	323218.00
0073	1A - L42	FRANCO BORDONI	22891.00	0.00	22891.00	676.58	0.1667%	4834.30	5290.99	0.00		161.00	-0.87	33853.00
0074	1A - L45	GLADYS NORMA AGUIRRE	10203.00	-10203.00	0.00		0.1667%	4834.30	4402.95	0.00		6995.00	0.75	16233.00
0075	1A - L46	GLADYS NORMA AGUIRRE	370710.00	-10372.50	360337.50	10254.42	0.1667%	4834.30	4543.01	0.00		1008.00	-0.23	380977.00
0076	1A - L47	FRANCO BORDONI	19919.00	0.00	19919.00	588.74	0.1667%	4834.30	4079.62	0.00		910.00	0.34	30332.00
0077	1A - L49	IGNACIO YGARTUA	76818.00	0.00	76818.00	2173.47	0.1667%	4834.30	5851.23	0.00		172.00		89849.00
0078	1A - L50	ARIEL VENNARI	8472.00	-16972.00	-8500.00		0.1667%	4834.30	2969.57	0.00		676.00	0.13	-20.00
0079	1A - L50B	OSCAR MARC	8843.00	0.00	8843.00	265.29	0.1667%	4834.30	3276.51	0.00		742.00	-0.10	17961.00
0080	1A - L51	ELEONORA NAZAR ANCHORENA	428193.00	0.00	428193.00	11848.38	0.1667%	4834.30	6524.71	0.00		186.00	-0.39	451586.00
0081	1A - L52	FEDERICO COLUCCI	11937.00	-12000.00	-63.00		0.1667%	4834.30	5837.82	0.00		172.00	-0.12	10781.00
0082	1A - L53	PABLO LIJTZTAIM	7444.00	-7444.00	0.00		0.1667%	4834.30	2118.78	0.00		498.00	-0.08	7451.00
0083	1A - L53B	SAMANTHA WANNON	115122.00	0.00	115122.00	3204.95	0.1667%	4834.30	2048.75	0.00		483.00		125693.00
0084	1A - L54	GEORGETTE HANNA - SANTIAGO VILARO	9132.00	-9132.00	0.00		0.1667%	4834.30	3516.40	0.00		792.00	0.30	9143.00
0085	1A - L55	FIDEICOMISO VILLA MARIA	50515.00	0.00	50515.00	1450.80	0.1667%	4834.30	6062.81	0.00		176.00	0.09	63039.00
0086	1A - L56	FIDEICOMISO VILLA MARIA	50608.00	0.00	50608.00	1453.47	0.1667%	4834.30	6080.69	0.00		178.00	0.54	63155.00
0087	1A - L57	PABLO LIJTZTAIM	9132.00	-9132.00	0.00		0.1667%	4834.30	3516.40	0.00		802.00	0.30	9153.00
0088	1A - L58	SAMANTHA WANNON	158572.00	0.00	158572.00	4409.81	0.1667%	4834.30	3550.67	0.00		799.00	0.22	172166.00
0089	1A - L59	DIEGO CARVALHO	-17140.00	0.00	-17140.00		0.1667%	4834.30	4525.13	0.00		1005.00	0.57	-6775.00
0090	1A - L59B	EUGENIA GIBBONS	577629.00	0.00	577629.00	15949.73	0.1667%	4834.30	4592.18	0.00		1018.00	-0.21	604023.00
0091	1A - L60	SAN EMILIO SCA	9048.00	-9048.00	0.00		0.1667%	4834.30	3501.50	0.00		789.00	-0.80	9124.00
0092	1A - L61	PAUL GERARD GAUBIN	388403.00	0.00	388403.00	10735.20	0.1667%	4834.30	3510.44	0.00		791.00	0.06	408274.00
0093	1A - L62	OSCAR BAREIRO	9239.00	-9239.00	0.00		0.1667%	4834.30	3604.31	0.00		811.00	-0.61	9249.00
0094	1A - L63	PABLO GARCÍA NAVARRO	8938.00	-8938.00	0.00		0.1667%	4834.30	3355.48	0.00		758.00	-0.78	8947.00
0095	1A - L64	PODRZAJ - PODRZAJ	9514.00	-9514.00	0.00		0.1667%	4834.30	3832.28	0.00		859.00	-0.58	9525.00
0096	1A - L65	RUTA CPC	171592.00	-110176.10	61415.90	-61415.90	0.1667%	4834.30	3738.41	0.00		839.00	0.38	9412.00
0097	1B - L1	JORGE TABOADA	187877.00	0.00	187877.00	5210.91	0.1667%	4834.30	2637.30	0.00		606.00	-0.51	201165.00
0098	1B - L2	LUCAS BAUMAN	16920.00	-16920.00	0.00		0.1667%	4834.30	2856.33	0.00		653.00	-0.63	8343.00
0099	1B - L3	MARCIAL CARBALLAL	444879.00	0.00	444879.00	12285.60	0.1667%	4834.30	2844.41	0.00		651.00	-0.31	465494.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0100	1B - L4	GIMENEZ ALFREDO FERNANDO	8637.00	-8637.00	0.00		0.1667%	4834.30	3106.65	0.00		706.00	0.05	8647.00
0101	1B - L5	CLAUDIO VICENTE LOPEZ	17534.00	0.00	17534.00	518.25	0.1667%	4834.30	3106.65	0.00		706.00	-0.20	26699.00
0102	1B - L6	FERNANDO JASNIS	8447.00	-8447.00	0.00		0.1667%	4834.30	2948.71	0.00		673.00	-0.01	8456.00
0103	1B - L7	PABLO SONNANTE	157559.00	0.00	157559.00	4376.82	0.1667%	4834.30	2695.41	0.00		618.00	-0.53	170083.00
0104	1B - L8	EDUARDO HIRSH	16705.00	0.00	16705.00	493.43	0.1667%	4834.30	2665.61	0.00		613.00	0.66	25312.00
0105	1B - L9	FERNANDO WEHT	8340.00	-8340.00	0.00		0.1667%	4834.30	2860.80	0.00		50.00	-0.10	7745.00
0106	1B - L10	JONATAN CIRÉ	7972.00	0.00	7972.00	239.16	0.1667%	4834.30	2608.99	0.00		50.00	0.55	15705.00
0107	1B - L11	LUIS SANTIAGO D' ESPÓSITO. (APODERADO)	8990.00	0.00	8990.00	269.70	0.1667%	4834.30	3398.69	0.00		767.00	0.31	18260.00
0108	1B - L12	MORA DELGADO	8731.00	-8731.00	0.00		0.1667%	4834.30	3184.13	0.00		722.00	-0.43	8740.00
0109	1B - L13	MORA DELGADO	8356.00	-8360.00	-4.00		0.1667%	4834.30	2872.72	0.00		50.00	-0.02	7753.00
0110	1B - L14	LUCIANO POMONIO	8321.00	-8321.00	0.00		0.1667%	4834.30	2844.41	0.00		651.00	-0.71	8329.00
0111	1B - L15	JORGE FRAGA	7226.00	-7226.00	0.00		0.1667%	4834.30	1938.49	0.00		459.00	0.21	7232.00
0112	1B - L16	EMILY TELO	-7664.00	0.00	-7664.00		0.1667%	4834.30	2267.78	0.00		529.00	-0.08	-33.00
0113	1B - L17	CRISTINA PIANO	0.00	0.00	0.00		0.1667%	4834.30	2109.84	0.00		496.00	-0.14	7440.00
0114	1B - L18	CRISTINA PIANO	-1.00	0.00	-1.00		0.1667%	4834.30	2294.60	0.00		534.00	0.10	7662.00
0115	1B - L19	FRANCO - SUEIRO	398900.00	0.00	398900.00	11021.03	0.1667%	4834.30	2996.39	0.00		683.00	-0.72	418434.00
0116	1B - L20	VALLANSOT - DIAZ - LUCENA	442539.00	0.00	442539.00	12221.07	0.1667%	4834.30	2823.55	0.00		646.00	0.08	463064.00
0117	1B - L21	DIEGO MUFFATTI	269640.00	0.00	269640.00	7463.58	0.1667%	4834.30	3023.21	0.00		689.00	-0.09	285650.00
0118	1B - L22	ALFREDO CASTIGLIA	290720.00	0.00	290720.00	8043.76	0.1667%	4834.30	3023.21	0.00		689.00	0.73	307311.00
0119	1B - L23	FIDEICOMISO VILLA MARIA	35633.00	0.00	35633.00	1023.02	0.1667%	4834.30	3023.21	0.00		689.00	0.47	45203.00
0120	1B - L24	OSCAR BALLESTER	8524.00	-8530.00	-6.00		0.1667%	4834.30	3023.21	0.00		689.00	-0.51	8540.00
0121	1B - L25	DANIEL MANZINI	5524.00	-5524.00	0.00		0.1667%	4834.30	2339.30	0.00		544.00	0.40	7718.00
0122	1B - L26	MONICA MARTINEZ	7464.00	-7464.00	0.00		0.1667%	4834.30	2135.17	0.00		500.00	0.53	7470.00
0123	1B - L27	ESTEBAN CORSO	8414.00	-8414.00	0.00		0.1667%	4834.30	2921.89	0.00		50.00	-0.19	7806.00
0124	1B - L28	JONG HO KANG	234731.00	0.00	234731.00	6502.78	0.1667%	4834.30	3023.21	0.00		689.00	0.71	249781.00
0125	1B - L29	SEBASTIÁN CHU	458350.00	0.00	458350.00	12657.45	0.1667%	4834.30	3026.19	0.00		689.00	0.06	479557.00
0126	1B - L30	MATIAS CORTIJO	8537.00	-8537.00	0.00		0.1667%	4834.30	3023.21	0.00		689.00	-0.51	8546.00
0127	1B - L31	NATALIA GANEM	-9105.00	0.00	-9105.00		0.1667%	4834.30	3023.21	0.00		689.00	0.49	-558.00
0128	1B - L32	BISCAYNE SERVICIOS SA	16299.00	0.00	16299.00	481.74	0.1667%	4834.30	2603.03	0.00		598.00	-0.07	24816.00
0129	1B - L33	JUAN MANUEL GALLEGO	-386.00	0.00	-386.00		0.1667%	4834.30	3023.21	0.00		689.00	-0.51	8160.00
0130	1B - L34	NATALIA GANEM	26378.00	0.00	26378.00	768.29	0.1667%	4834.30	3023.21	0.00		689.00	0.20	35693.00
0131	1B - L35	EDUARDO SOTO	450362.00	0.00	450362.00	12437.62	0.1667%	4834.30	3030.66	0.00		690.00	0.42	471355.00
0132	1B - L36	SESTO JUAN CARLOS	301460.00	0.00	301460.00	8339.36	0.1667%	4834.30	3023.21	0.00		689.00	0.13	318346.00
0133	1B - L37	LUIS LOSADA	8545.00	-8545.00	0.00		0.1667%	4834.30	3030.66	0.00		690.00	-0.96	8554.00
0134	1B - L38	CEREGUETTI DAVID	8524.00	-8524.00	0.00		0.1667%	4834.30	3012.78	0.00		685.00	-0.08	8532.00
0135	1B - L39	SEBASTIÁN MATOS	15142.00	-15142.00	0.00		0.1667%	4834.30	2015.97	0.00		476.00	-0.27	7326.00
0136	1B - L40	FERNANDO ZUBILLAGA	8195.00	-8195.00	0.00		0.1667%	4834.30	2740.11	0.00		629.00	-0.41	8203.00
0137	1B - L41	MARCELO MARISCOTTI	8190.00	-8190.00	0.00		0.1667%	4834.30	2737.13	0.00		627.00	0.57	8199.00
0138	1B - L42	ROBERTO BRIGNONE	8000.00	-16000.00	-8000.00		0.1667%	4834.30	2579.19	0.00		595.00	0.51	9.00
0139	1B - L43	ALEJANDRO CESNIK	75336.00	0.00	75336.00	2201.52	0.1667%	4834.30	2845.90	0.00		651.00	0.28	85869.00
0140	1B - L44	ENRIQUE BENITEZ CRUZ	9397.00	-9397.00	0.00		0.1667%	4834.30	3735.43	0.00		838.00	0.27	9408.00
0141	1B - L45	MAURICIO DORNBIERER	360380.00	0.00	360380.00	9964.21	0.1667%	4834.30	3558.12	0.00		800.00	-0.63	379536.00
0142	1B - L46	FIDEICOMISO VILLA MARIA	36115.00	0.00	36115.00	1036.83	0.1667%	4834.30	3114.10	0.00		708.00	-0.23	45808.00
0143	1B - L47	MOUSALLI ELIAS RUBEN	443614.00	0.00	443614.00	12250.79	0.1667%	4834.30	2845.90	0.00		651.00	0.01	464196.00
0144	1B - L48	ROMINA RONDINONE	114255.00	0.00	114255.00	3184.79	0.1667%	4834.30	2667.10	0.00		613.00	-0.19	125554.00
0145	1B - L49	CLAUDIO VICENTE LOPEZ	119216.00	0.00	119216.00	3319.69	0.1667%	4834.30	2392.94	0.00		555.00	0.07	130318.00
0146	1B - L50	COOP. DACAR	357748.00	0.00	357748.00	9891.34	0.1667%	4834.30	3486.60	0.00		787.00	-0.24	376747.00
0147	1B - L51	GUSTAVO QUETTO	491578.00	0.00	491578.00	13574.62	0.1667%	4834.30	3467.23	0.00		782.00	0.85	514237.00
0148	1B - L52	BANCO MACRO	9023.00	0.00	9023.00	270.69	0.1667%	4834.30	3425.51	0.00		9795.87	-0.37	27349.00
0149	1E - L1	ALFONSIN JUAN MANUEL	165739.00	-5000.00	160739.00	4822.17	0.1667%	4834.30	2924.87	0.00		667.00	-0.34	173987.00
0150	1E - L2	MATIAS CORTIJO	7871.00	-7871.00	0.00		0.1667%	4834.30	2471.91	0.00		572.00	-0.21	7878.00
0151	1E - L3	FRANCISCO PUIGGARI	75377.00	0.00	75377.00	2111.70	0.1667%	4834.30	2156.03	0.00		505.00	-0.03	84984.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0152	1E - L4	PAZ NASTA	7278.00	-7278.00	0.00		0.1667%	4834.30	1981.70	0.00		468.00		7284.00
0153	1E - L5	PETER KRUGER	259527.00	0.00	259527.00	7182.66	0.1667%	4834.30	2592.60	0.00		597.00	-0.56	274733.00
0154	1E - L6	NATALIA GANEM	24459.00	0.00	24459.00	712.40	0.1667%	4834.30	2509.16	0.00		580.00	0.14	33095.00
0155	1E - L7	JAIME CHMEA	258074.00	0.00	258074.00	7138.12	0.1667%	4834.30	1832.70	0.00		437.00	-0.12	272316.00
0156	1E - L8	JAIME CHMEA	264878.00	0.00	264878.00	7326.03	0.1667%	4834.30	1939.98	0.00		459.00	-0.31	279437.00
0157	1E - L9	EUGENIA GIBBONS	415966.00	0.00	415966.00	11487.32	0.1667%	4834.30	2425.72	0.00		563.00	0.66	435277.00
0158	1E - L10	NATALIA GANEM	26361.00	0.00	26361.00	767.80	0.1667%	4834.30	3018.74	0.00		686.00	0.16	35668.00
0159	1E - L11	DARIO CAMPANELLA/DANIELA AIRALI	32157.00	0.00	32157.00	936.61	0.1667%	4834.30	4571.32	0.00		1015.00	-0.23	43514.00
0160	1E - L12	DARIO CAMPANELLA/DANIELA AIRALI	26089.00	0.00	26089.00	759.87	0.1667%	4834.30	2945.73	0.00		671.00	-0.90	35299.00
0161	1F - L1	RICARDO BELLO	36109.00	0.00	36109.00	1036.65	0.1667%	4834.30	3112.61	0.00		708.00	0.44	45801.00
0162	1F - L2	MARÍA FERNANDA BALLOTTA	26460.00	0.00	26460.00	769.52	0.1667%	4834.30	2668.59	0.00		613.00	-0.41	35345.00
0163	1F - L3	BANCO MACRO	8115.00	0.00	8115.00	243.45	0.1667%	4834.30	2674.55	0.00		8729.48	0.22	24597.00
0164	1F - L4	BANCO MACRO	8109.00	0.00	8109.00	243.27	0.1667%	4834.30	2668.59	0.00		8720.75	-0.91	24575.00
0165	1F - L5	JAIME FRANCISCO MANTE	187152.00	0.00	187152.00	5191.17	0.1667%	4834.30	2673.06	0.00		614.00	-0.53	200464.00
0166	1F - L6	ALFREDO CASTIGLIA	265894.00	0.00	265894.00	7357.43	0.1667%	4834.30	2515.12	0.00		581.00	0.15	281182.00
0167	1F - L7	DIEGO SOLERO	8204.00	-8204.00	0.00		0.1667%	4834.30	2750.54	0.00		630.00	0.16	8215.00
0168	1F - L8	YVES MAZZONI	418920.00	0.00	418920.00	11569.88	0.1667%	4834.30	2635.81	0.00		606.00	0.01	438566.00
0169	1F - L9	ROLF MEIJER WERNER	104206.00	-28900.00	75306.00	-5088.37	0.1667%	4834.30	3328.66	0.00		753.00	0.41	79134.00
0170	1F - L10	ARIEL AKERMAN	8843.00	-8843.00	0.00		0.1667%	4834.30	3276.51	0.00		741.00	-0.81	8851.00
0171	1F - L11	RICARDO MURTAGH	9275.00	-9274.00	1.00		0.1667%	4834.30	3634.11	0.00		818.00	-0.41	9287.00
0172	1F - L12	FIDEICOMISO VILLA MARIA	36069.00	0.00	36069.00	1035.51	0.1667%	4834.30	3105.16	0.00		706.00	0.03	45750.00
0173	1F - L13	UTA CPC	146553.00	-107578.70	38974.30	-38974.30	0.1667%	4834.30	3021.72	0.00		689.00	0.07	8545.00
0174	1F - L14	FIDEICOMISO VILLA MARIA	36614.00	0.00	36614.00	1051.12	0.1667%	4834.30	3207.97	0.00		727.00	-0.39	46434.00
0175	1F - L15	UTA CPC	162227.00	-109187.90	53039.10	-53039.10	0.1667%	4834.30	3465.74	0.00		781.00	0.05	9081.00
0176	1F - L16	FIDEICOMISO VILLA MARIA	38535.00	0.00	38535.00	1106.16	0.1667%	4834.30	3570.04	0.00		803.00	0.50	48849.00
0177	1F - L17	LEO MATEU / RED CARPET	485545.00	0.00	485545.00	13408.05	0.1667%	4834.30	3380.81	0.00		763.00	0.84	507932.00
0178	1F - L18	FIDUCIA CAPITAL	39438.00	0.00	39438.00	1132.03	0.1667%	4834.30	3739.90	0.00		839.00	-0.23	49983.00
0179	1F - L19	HAEDO - SUEIRO	405694.00	0.00	405694.00	11208.72	0.1667%	4834.30	3112.61	0.00		708.00	-0.63	425557.00
0180	1F - L20	TORIBIO ACHAVAL	29176.00	0.00	29176.00	848.30	0.1667%	4834.30	3288.43	0.00		743.00	-0.03	38890.00
0181	1F - L21	JUAN SALERNO	8686.00	-8686.00	0.00		0.1667%	4834.30	3146.88	0.00		714.00	-0.18	8695.00
0182	1F - L22	SCHETTINO SERGIO	8574.00	-8574.00	0.00		0.1667%	4834.30	3054.50	0.00		694.00	0.20	8583.00
0183	1F - L23	EDUARDO HIRSH	17521.00	0.00	17521.00	517.52	0.1667%	4834.30	2991.92	0.00		682.00	0.26	26547.00
0184	1F - L24	SANDRO TROSSO	48916.00	-27826.10	21089.90	-2031.97	0.1667%	4834.30	3234.79	0.00		733.00	-0.02	27860.00
0185	1F - L25	SANDRO TROSSO	81564.00	-57834.00	23730.00	-4732.67	0.1667%	4834.30	3218.40	0.00		730.00	-0.03	27780.00
0186	1F - L26	WALTER GALLO	401375.00	0.00	401375.00	11636.93	0.1667%	4834.30	2549.39	0.00		588.00	-0.62	420983.00
0187	1F - L27	FRANCISCO PUIGGARI	77832.00	0.00	77832.00	2180.30	0.1667%	4834.30	2328.87	0.00		542.00	0.53	87718.00
0188	1F - L28	JUAN MANUEL GALLEG0	94712.00	-24502.00	70210.00	2106.30	0.1667%	4834.30	2412.31	0.00		559.00	0.09	80122.00
0189	1F - L29	MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI	49606.00	-17464.39	32141.61	964.25	0.1667%	4834.30	2297.58	0.00		536.00	-0.74	40773.00
0190	1F - L30	MOUSALLI ELIAS RUBEN	458248.00	0.00	458248.00	12654.62	0.1667%	4834.30	3023.21	0.00		689.00	-0.13	479449.00
0191	1F - L31	SEBASTIÁN PAREJA	8700.00	-8700.00	0.00		0.1667%	4834.30	3158.80	0.00		716.00	-0.10	8709.00
0192	1F - L32	DAMIAN LOPO	223553.00	0.00	223553.00	6194.91	0.1667%	4834.30	2987.45	0.00		681.00	-0.66	238250.00
0193	1F - L33	ROMINA - ERICA - CAROLINA - PEDRO GENTIL	7685.00	-7685.00	0.00		0.1667%	4834.30	2318.44	0.00		50.00	0.26	7203.00
0194	1F - L34	SERGIO ZAMBIAZZO	32658.00	0.00	32658.00	937.78	0.1667%	4834.30	2462.97	0.00		571.00	-0.05	41464.00
0195	1F - L35	ESQUERDO MAXIMILIANO	7811.00	-7811.00	0.00		0.1667%	4834.30	2422.74	0.00		50.00	-0.04	7307.00
0196	1F - L36	PABLO GARCÍA NAVARRO	8279.00	-8279.00	0.00		0.1667%	4834.30	2810.14	0.00		643.00	0.56	8288.00
0197	1F - L37	CESAR MOLINA	335293.00	0.00	335293.00	9270.54	0.1667%	4834.30	3023.21	0.00		689.00	-0.05	353110.00
0198	1F - L38	UTA CPC	147601.00	-107578.70	40022.30	-40022.30	0.1667%	4834.30	3021.72	0.00		689.00	0.07	8545.00
0199	1F - L39	UTA CPC	148010.00	-107621.90	40388.10	-40388.10	0.1667%	4834.30	3033.64	0.00		691.00	-0.85	8558.00
0200	1F - L40	CLAUDIO VICENTE LOPEZ	130050.00	0.00	130050.00	3795.32	0.1667%	4834.30	3023.21	0.00		689.00	0.17	142392.00
0201	1F - L41	EDUARDO JORDÁ	17317.00	-8600.00	8717.00	261.51	0.1667%	4834.30	3023.21	0.00		50.00	-0.02	16886.00
0202	1F - L42	SEBASTIAN TORRILLAS	330352.00	0.00	330352.00	9133.41	0.1667%	4834.30	2832.49	0.00		649.00	0.80	347802.00
0203	1F - L43	ELSA MUSTICHIO	332065.00	0.00	332065.00	9180.63	0.1667%	4834.30	2845.90	0.00		651.00	0.17	349577.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0204	1F - L44	HELENA CROUZEL	120415.00	0.00	120415.00	3356.52	0.1667%	4834.30	3032.15	0.00		691.00	0.03	132329.00
0205	1G - L1	HERNAN DE LAURENTE	490846.00	0.00	490846.00	13559.27	0.1667%	4834.30	4268.85	0.00		950.00	0.58	514459.00
0206	1G - L2	BAUTISTA HEGUY	9816.00	-9816.00	0.00		0.1667%	4834.30	4082.60	0.00		911.00	0.10	9828.00
0207	1G - L3	ARMANDO RIBAS	97792.00	0.00	97792.00	2740.27	0.1667%	4834.30	4101.97	0.00		916.00	-0.54	110384.00
0208	1G - L4	PAUL DOCHERTY	-8298.00	0.00	-8298.00		0.1667%	4834.30	2828.02	0.00		646.00	-1.32	9.00
0209	1G - L5	DAMIAN LOPO	220789.00	0.00	220789.00	6119.41	0.1667%	4834.30	3082.81	0.00		701.00	0.48	235527.00
0210	1G - L6	CRISTINA RICCIARDI	8325.00	-8325.00	0.00		0.1667%	4834.30	2848.88	0.00		652.00	0.82	8336.00
0211	1G - L7	LUCIANA LAMOTA	8972.00	-8972.00	0.00		0.1667%	4834.30	3383.79	0.00		764.00	-0.09	8982.00
0212	1G - L8	ARATA Y ASOCIADOS	9178.00	-9170.00	8.00	0.24	0.1667%	4834.30	3558.12	0.00		50.00	0.34	8451.00
0213	1G - L9	FLAVIO THIER	8866.00	-8866.00	0.00		0.1667%	4834.30	3295.88	0.00		747.00	-0.18	8877.00
0214	1G - L10	HERNAN DE LAURENTE	394571.00	0.00	394571.00	10900.96	0.1667%	4834.30	2842.92	0.00		651.00	-0.18	413800.00
0215	1G - L11	HERNÁN DE LAURENTE	501762.00	0.00	501762.00	13860.77	0.1667%	4834.30	4446.16	0.00		988.00	-0.23	525891.00
0216	1G - L12	ALFRED GLASSEL	599561.00	0.00	599561.00	16555.17	0.1667%	4834.30	4894.65	0.00		1083.00	-0.12	626928.00
0217	1G - L13	ALFRED GLASSEL	578538.00	0.00	578538.00	15974.94	0.1667%	4834.30	4624.96	0.00		1026.00	0.80	604999.00
0218	1G - L14	FLAVIO ASCH	9933.00	-10000.00	-67.00		0.1667%	4834.30	4179.45	0.00		933.00	0.25	9880.00
0219	1G - L15	DANIEL FERNÁNDEZ BARÓN	491661.00	0.00	491661.00	13579.04	0.1667%	4834.30	3824.83	0.00		857.00	-0.17	514756.00
0220	1G - L16	DIEGO MUFFATTI	308346.00	0.00	308346.00	8531.54	0.1667%	4834.30	3468.72	0.00		782.00	0.44	325963.00
0221	1G - L17	DIEGO SOLERO	8967.00	-8967.00	0.00		0.1667%	4834.30	3379.32	0.00		763.00	0.38	8977.00
0222	1G - L18	RESNIK - DURAN - CARDALDA	8645.00	-8645.00	0.00		0.1667%	4834.30	3112.61	0.00		708.00	-0.91	8654.00
0223	1G - L19	CAPRILE GOLF S.A.	34091.00	0.00	34091.00	978.84	0.1667%	4834.30	2732.66	0.00		627.00	-0.80	43263.00
0224	1G - L20	FERNANDO CAFFA	8643.00	-8643.00	0.00		0.1667%	4834.30	3111.12	0.00		50.00	0.58	7996.00
0225	1G - L21	MIEM WARRINGA	450988.00	0.00	450988.00	12454.54	0.1667%	4834.30	2978.51	0.00		679.00	0.65	471935.00
0226	1G - L22	MARIO DANIELE	27145.00	0.00	27145.00	790.63	0.1667%	4834.30	3228.83	0.00		50.00	0.24	36049.00
0227	1G - L23	JUAN MANUEL GALLEG0	69538.00	-18924.00	50614.00	1518.42	0.1667%	4834.30	3343.56	0.00		755.00	-0.28	61065.00
0228	1G - L24	VICTOR DURAN	8434.00	-8434.00	0.00		0.1667%	4834.30	2938.28	0.00		670.00	-0.58	8442.00
0229	1G - L25	CÉSAR CARDALDA	8117.00	-8117.00	0.00		0.1667%	4834.30	2676.04	0.00		614.00	0.66	8125.00
0230	1G - L26	PABLO RESNIK	8108.00	-8108.00	0.00		0.1667%	4834.30	2668.59	0.00		613.00	0.11	8116.00
0231	1G - L27	CECILIA CALVANI	16849.00	-10000.00	6849.00	205.47	0.1667%	4834.30	2844.41	0.00		651.00	-0.18	15384.00
0232	1L - L1	MARIELA CHOUZA (EN SUCESIÓN)	77504.00	0.00	77504.00	2162.30	0.1667%	4834.30	829.93	0.00		50.00	-0.53	85380.00
0233	1L - L2	ROLF MEIJER WERNER	62880.00	-13440.42	49439.58	-2758.64	0.1667%	4834.30	837.38	0.00		227.00	0.38	52580.00
0234	1L - L3	ANABELA DONADEO	6045.00	-6045.00	0.00		0.1667%	4834.30	961.05	0.00		253.00	-0.35	6048.00
0235	1L - L4	MARCELO ATTARDO	6089.00	-6089.00	0.00		0.1667%	4834.30	996.81	0.00		261.00	-0.11	6092.00
0236	1L - L5	DANIEL MANZINI	4869.00	-4869.00	0.00		0.1667%	4834.30	905.92	0.00		241.00	-0.22	5981.00
0237	1L - L6	JULIÁN DE VITO	6045.00	-6045.00	0.00		0.1667%	4834.30	961.05	0.00		50.00	-0.35	5845.00
0238	1L - L7	PABLO MARTÍN	6064.00	-6064.00	0.00		0.1667%	4834.30	975.95	0.00		257.00	-0.25	6067.00
0239	1L - L8	BEATRIZ COSTA	6135.00	-6135.00	0.00		0.1667%	4834.30	1035.55	0.00		270.00	0.15	6140.00
0240	1L - L9	PAULA VAZQUEZ	13208.00	-13208.00	0.00		0.1667%	4834.30	1126.44	0.00		288.00	-0.74	6248.00
0241	1L - L10	LAURA HERMIDA	6446.00	-6446.00	0.00		0.1667%	4834.30	1282.89	0.00		50.00	-0.19	6167.00
0242	1L - L11	BANCO MACRO	6584.00	0.00	6584.00	197.52	0.1667%	4834.30	1406.56	0.00		6930.53	0.09	19953.00
0243	1L - L12	BANCO MACRO	6646.00	0.00	6646.00	199.38	0.1667%	4834.30	1458.71	0.00		7005.22	0.39	20144.00
0244	1L - L13	BANCO MACRO	6743.00	0.00	6743.00	202.29	0.1667%	4834.30	1539.17	0.00		7119.71	0.53	20439.00
0245	1L - L14	BANCO MACRO	6560.00	0.00	6560.00	196.80	0.1667%	4834.30	1387.19	0.00		6903.34	0.37	19882.00
0246	1L - L15	BANCO MACRO	6424.00	0.00	6424.00	192.72	0.1667%	4834.30	1273.95	0.00		6742.20	-0.17	19467.00
0247	1L - L16	DANIELA PEREYRA	106142.00	0.00	106142.00	2970.10	0.1667%	4834.30	1229.25	0.00		3782.50	-0.15	118958.00
0248	1L - L17	DI TOLLO / PEREZ	6100.00	-6100.00	0.00		0.1667%	4834.30	1162.20	0.00		296.00	-0.50	6292.00
0249	1L - L18	PABLO MAZZONI	300943.00	0.00	300943.00	8313.55	0.1667%	4834.30	1089.19	0.00		280.00	-0.04	315460.00
0250	1L - L19	ERIC SPENCER	73218.00	0.00	73218.00	2045.28	0.1667%	4834.30	987.87	0.00		259.00	-0.45	81344.00
0251	1L - L20	SANZOL VIVIANA	109462.00	0.00	109462.00	3042.70	0.1667%	4834.30	967.01	0.00		254.00	-0.01	118560.00
0252	1L - L21	TORSTEN / DIRK SCHALL	82366.00	-80416.00	1950.00	-5807.30	0.1667%	4834.30	937.21	0.00		248.00	-0.21	2162.00
0253	1L - L22	TORSTEN / DIRK SCHALL	94373.00	-90724.58	3648.42	-6795.76	0.1667%	4834.30	952.11	0.00		251.00	-0.07	2890.00
0254	1L - L23	COOP. DACAR	216927.00	0.00	216927.00	6000.45	0.1667%	4834.30	967.01	0.00		254.00	0.24	228983.00
0255	1L - L24	JOSE BALATTI	6335.00	-6335.00	0.00		0.1667%	4834.30	1200.94	0.00		304.00	0.76	6340.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0256	1L - L25	VOZZA ALBAMONTE	175976.00	0.00	175976.00	4875.03	0.1667%	4834.30	1245.64	0.00		313.00	0.03	187244.00
0257	1L - L26	CAMILA PARDO ARGERICH	6098.00	-6098.00	0.00		0.1667%	4834.30	1004.26	0.00		262.00	-0.56	6100.00
0258	1L - L27	FABIAN MARTINEZ	54705.00	0.00	54705.00	1536.87	0.1667%	4834.30	1175.61	0.00		298.00	0.22	62550.00
0259	1L - L28	ALEJANDRO PUEYRREDÓN	133040.00	0.00	133040.00	3693.66	0.1667%	4834.30	1305.24	0.00		327.00	-0.20	143200.00
0260	1L - L29	PABLO MAZZONI	211332.00	0.00	211332.00	5847.77	0.1667%	4834.30	1186.04	0.00		301.00	-0.11	223501.00
0261	1L - L30	PABLO MAZZONI	314749.00	0.00	314749.00	8694.67	0.1667%	4834.30	1278.42	0.00		320.00	-0.39	329876.00
0262	1L - L31	DIEGO SOLERO	6463.00	-6463.00	0.00		0.1667%	4834.30	1306.73	0.00		327.00	-0.03	6468.00
0263	1L - L32	PABLO MAZZONI	315696.00	0.00	315696.00	8720.81	0.1667%	4834.30	1291.83	0.00		322.00	0.06	330865.00
0264	1L - L33	LEO MATEU / RED CARPET	329317.00	0.00	329317.00	9096.14	0.1667%	4834.30	1364.84	0.00		338.00	-0.28	344950.00
0265	1L - L34	DIEGO GUILLERMO POLINI	49268.00	0.00	49268.00	1388.31	0.1667%	4834.30	1355.90	0.00		337.00	-0.51	57183.00
0266	1L - L35	FEDERICO CASTEX	31975.00	0.00	31975.00	912.19	0.1667%	4834.30	1327.59	0.00		330.00	-0.08	39379.00
0267	1L - L36	MARÍA FERNANDA BALLOTTA	21565.00	0.00	21565.00	626.77	0.1667%	4834.30	1300.77	0.00		326.00	-0.84	28652.00
0268	1L - L37	LORENTE MARCELA	6436.00	0.00	6436.00	193.08	0.1667%	4834.30	1284.38	0.00		321.00	-0.76	13068.00
0269	1L - L38	FERNANDO NICOSIA	6296.00	0.00	6296.00	188.88	0.1667%	4834.30	1168.16	0.00		297.00	-0.34	12784.00
0270	1L - L39	DIEGO GUILLERMO POLINI	24556.00	0.00	24556.00	706.65	0.1667%	4834.30	1102.60	0.00		282.00	-0.55	31481.00
0271	1L - L40	DIEGO GUILLERMO POLINI	23968.00	0.00	23968.00	690.33	0.1667%	4834.30	1080.25	0.00		279.00	0.12	30852.00
0272	1L - L41	RODOLFO CELEDON	308350.00	0.00	308350.00	8517.40	0.1667%	4834.30	1086.21	0.00		280.00	0.09	323068.00
0273	1L - L42	XIMENA HUAMAN CALATAYUD	312653.00	0.00	312653.00	8636.16	0.1667%	4834.30	1141.34	0.00		291.00	0.20	327556.00
0274	1L - L43	ARMANDO RIBAS	34730.00	-16483.19	18246.81	547.40	0.1667%	4834.30	1187.53	0.00		301.00	-0.04	25117.00
0275	1L - L44	ANDREA ORTIGOZA	38407.00	0.00	38407.00	1087.58	0.1667%	4834.30	1054.92	0.00		273.00	0.20	45657.00
0276	1L - L45	VOZZA ALBAMONTE	168763.00	0.00	168763.00	4675.85	0.1667%	4834.30	1136.87	0.00		290.00	-0.02	179700.00
0277	1L - L46	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	281415.00	0.00	281415.00	7776.82	0.1667%	4834.30	1212.86	0.00		307.00	0.02	295546.00
0278	1L - L47	ARIEL AKERMAN	6202.00	-6202.00	0.00		0.1667%	4834.30	1090.68	0.00		281.00	0.02	6206.00
0279	1L - L48	ARIEL AKERMAN	6009.00	-6009.00	0.00		0.1667%	4834.30	931.25	0.00		248.00	-0.55	6013.00
0280	1L - L49	(CFA) COMPAÑIA FIDUCIARIA AMERICANA CAR	276206.00	0.00	276206.00	7633.01	0.1667%	4834.30	1138.36	0.00		290.00	-0.67	290101.00
0281	1L - L50	GARRITANO VERONICA Y OT.	133345.00	0.00	133345.00	3701.87	0.1667%	4834.30	1273.95	0.00		319.00	-0.12	143474.00
0282	1L - L51	CARLOS MOLTONI	6274.00	-6274.00	0.00		0.1667%	4834.30	1150.28	0.00		293.00	-0.58	6277.00
0283	1L - L52	EMILIANO AVETRANI - PABLO AVETRANI	49595.00	0.00	49595.00	1396.58	0.1667%	4834.30	1233.72	0.00		311.00	0.40	57371.00
0284	1L - L53	LUCÍA PARENTE	248242.00	0.00	248242.00	6863.72	0.1667%	4834.30	1197.96	0.00		303.00	0.02	261441.00
0285	1L - L54	PABLO MAZZONI	312121.00	0.00	312121.00	8621.96	0.1667%	4834.30	1215.84	0.00		307.00	-0.10	327100.00
0286	1L - L55	MICAELA EZQUERDO	6339.00	-6339.00	0.00		0.1667%	4834.30	1229.25	0.00		310.00	-0.55	6373.00
0287	1L - L56	SOSA MENDOZA	19676.00	0.00	19676.00	573.09	0.1667%	4834.30	1227.76	0.00		310.00	-0.15	26621.00
0288	1L - L57	SOSA MENDOZA	6404.00	-6403.00	1.00		0.1667%	4834.30	1257.56	0.00		316.00	-0.86	6408.00
0289	1L - L58	OSVALDO RAUL PICCININI	6317.00	-6317.00	0.00		0.1667%	4834.30	1186.04	0.00		301.00	0.66	6322.00
0290	1L - L59	NORMA CLORINDA GOMEZ	6276.00	-6276.00	0.00		0.1667%	4834.30	1151.77	0.00		294.00	-0.07	6280.00
0291	1L - L60	PABLO MAZZONI	306681.00	0.00	306681.00	8471.79	0.1667%	4834.30	1141.34	0.00		291.00	0.57	321420.00
0292	1L - L61	MARTA MARTINEZ OLIVARES	12304.00	-6210.00	6094.00	182.82	0.1667%	4834.30	1096.64	0.00		282.00	-0.76	12489.00
0293	1L - L62	SANTIAGO PESSINA	13494.00	0.00	13494.00	398.62	0.1667%	4834.30	1254.58	0.00		315.00	0.50	20297.00
0294	1L - L63	PABLO MORONI	6321.00	0.00	6321.00	189.63	0.1667%	4834.30	1189.02	0.00		302.00	0.05	12836.00
0295	1L - L64	HERNAN DE LAURENTE	346234.00	0.00	346234.00	9566.56	0.1667%	4834.30	2169.44	0.00		508.00	-0.30	363312.00
0296	1L - L65	HERNAN DE LAURENTE	366763.00	0.00	366763.00	10133.41	0.1667%	4834.30	2476.38	0.00		573.00	-0.09	384780.00
0297	1L - L66	HERNAN DE LAURENTE	320003.00	0.00	320003.00	8842.13	0.1667%	4834.30	1756.71	0.00		420.00	-0.14	335856.00
0298	1L - L67	CAR POINT	295037.00	0.00	295037.00	8152.87	0.1667%	4834.30	1400.60	0.00		346.00	0.23	309771.00
0299	1L - L68	CAR POINT	328248.00	0.00	328248.00	9069.88	0.1667%	4834.30	1893.79	0.00		450.00	0.03	344496.00
0300	1L - L69	ALEJANDRO PUEYRREDÓN	75454.00	0.00	75454.00	2112.42	0.1667%	4834.30	1922.10	0.00		456.00	0.18	84779.00
0301	1L - L70	ARIEL AKERMAN	7512.00	-7512.00	0.00		0.1667%	4834.30	2175.40	0.00		509.00	0.30	7519.00
0302	1L - L71	GUILLERMO MACERA	7557.00	-7557.00	0.00		0.1667%	4834.30	2212.65	0.00		517.00	0.05	7564.00
0303	1L - L72	PABLO MAZZONI	366839.00	0.00	366839.00	10132.45	0.1667%	4834.30	1966.80	0.00		466.00	0.45	384239.00
0304	1L - L73	SANTIAGO KELLY	75130.00	0.00	75130.00	2101.37	0.1667%	4834.30	1565.99	0.00		380.00	-0.66	84011.00
0305	1L - L74	ARMANDO RIBAS	79033.00	0.00	79033.00	2208.21	0.1667%	4834.30	1469.14	0.00		360.00	0.35	87905.00
0306	1L - L75	GERMÁN RUBÍÑOS	159887.00	0.00	159887.00	4433.12	0.1667%	4834.30	1397.62	0.00		346.00	-0.04	170898.00
0307	2A - L1	PABLO GARCÍA NAVARRO	7683.00	-7683.00	0.00		0.1667%	4834.30	2316.95	0.00		539.00	0.75	7691.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0308	2A - L2	EFEYSE S.R.L.	29031.00	0.00	29031.00	833.87	0.1667%	4834.30	1780.55	0.00		426.00	0.28	36906.00
0309	2A - L3	RUTA CPC	100545.00	-103080.50	-2535.50	2535.50	0.1667%	4834.30	1780.55	0.00		426.00	0.24	7041.00
0310	2A - L4	GABRIEL MICHELOUD	-13334.00	0.00	-13334.00		0.1667%	4834.30	1780.55	0.00		426.00	0.15	-6293.00
0311	2A - L5	PETER KRUGER	221011.00	0.00	221011.00	6117.72	0.1667%	4834.30	1779.06	0.00		426.00	-0.08	234168.00
0312	2A - L6	ANABELLA BLANCO	15059.00	-15059.00	0.00		0.1667%	4834.30	1786.51	0.00		50.00	0.19	6671.00
0313	2A - L7	PABLO GUILLERMO GAMBLE	7042.00	-7042.00	0.00		0.1667%	4834.30	1786.51	0.00		427.00	-0.81	7047.00
0314	2A - L8	ALEJANDRA LANFRANCHI	21756.00	0.00	21756.00	633.67	0.1667%	4834.30	1785.02	0.00		427.00	0.01	29436.00
0315	2A - L9	ANA MARIA COLOMBO	351758.00	0.00	351758.00	9716.28	0.1667%	4834.30	1783.53	0.00		427.00	-0.11	368519.00
0316	2A - L10	EDUARDO TRUEBA	307349.00	0.00	307349.00	8494.07	0.1667%	4834.30	1792.47	0.00		428.00	0.16	322898.00
0317	2A - L11	FABIÁN BURGOS	14285.00	-7037.00	7248.00	217.44	0.1667%	4834.30	1782.04	0.00		426.00	0.22	14508.00
0318	2A - L12	KANG JONG HO	185817.00	0.00	185817.00	5149.11	0.1667%	4834.30	1785.02	0.00		427.00	0.57	198013.00
0319	2A - L13	MARIANO SAENZ	221990.00	0.00	221990.00	6144.78	0.1667%	4834.30	1798.43	0.00		430.00	-0.51	235197.00
0320	2A - L14	PAUL DOCHERTY	-7099.00	-7035.00	-14134.00		0.1667%	4834.30	1801.41	0.00		431.00	0.29	-7067.00
0321	2A - L15	FRANCO - SUEIRO	317165.00	0.00	317165.00	8764.18	0.1667%	4834.30	1783.53	0.00		427.00	-0.01	332974.00
0322	2A - L16	PATRICIA TARABINI	7082.00	-7082.00	0.00		0.1667%	4834.30	1819.29	0.00		434.00	0.41	7088.00
0323	2A - L17B	MANTE JAIME FRANCISCO	158199.00	0.00	158199.00	4389.50	0.1667%	4834.30	1871.44	0.00		445.00	-0.24	169739.00
0324	2A - L17	MIGUEL PEREIRA LÓPEZ	368837.00	0.00	368837.00	10186.87	0.1667%	4834.30	1869.95	0.00		445.00	-0.12	386173.00
0325	2A - L18	FEDERICO BLIZNIUK	162144.00	0.00	162144.00	4498.08	0.1667%	4834.30	1871.44	0.00		445.00	0.18	173793.00
0326	2A - L19	EZEQUIEL BRAHIN	29542.00	-21800.00	7742.00	232.26	0.1667%	4834.30	1875.91	0.00		447.00	-0.47	15131.00
0327	2A - L20	GABRIEL CIPOLLA	145903.00	0.00	145903.00	4051.13	0.1667%	4834.30	1880.38	0.00		50.00	0.19	156719.00
0328	2A - L21	LUCCHESI / PELOROSSO	289395.00	0.00	289395.00	8001.55	0.1667%	4834.30	2063.65	0.00		485.00	-0.50	304779.00
0329	2A - L22	MARCIAL CARBALLAL	406355.00	0.00	406355.00	11222.32	0.1667%	4834.30	2346.75	0.00		546.00	0.63	425305.00
0330	2A - L23	EDUARDO CANTELOUP	7355.00	-7355.00	0.00		0.1667%	4834.30	2045.77	0.00		50.00	0.93	6931.00
0331	2A - L24	SANTIAGO BELAUSTEGUI	75347.00	0.00	75347.00	2201.00	0.1667%	4834.30	2045.77	0.00		482.00	0.93	84911.00
0332	2A - L25	ALFREDO CASTIGLIA	243831.00	0.00	243831.00	6747.39	0.1667%	4834.30	2047.26	0.00		483.00	0.05	257943.00
0333	2A - L26	DIEGO GUILLERMO POLINI	56482.00	0.00	56482.00	1591.01	0.1667%	4834.30	2048.75	0.00		483.00	-0.06	65439.00
0334	2A - L27	COPPARI ALEJANDRO	7143.00	-7143.00	0.00		0.1667%	4834.30	1869.95	0.00		445.00	-0.25	7149.00
0335	2A - L28	NELDO GARCÍA	232559.00	0.00	232559.00	6436.09	0.1667%	4834.30	1869.95	0.00		445.00	0.66	246145.00
0336	2A - L29	CASASOLA GABRIEL	49169.00	0.00	49169.00	1388.65	0.1667%	4834.30	1866.97	0.00		444.00	0.08	57703.00
0337	2A - L30	SCHETTINO SERGIO	-3219.00	0.00	-3219.00		0.1667%	4834.30	2670.08	0.00		613.00	-0.38	4898.00
0338	2A - L31	MARTIN KRATOCHVILL	294952.00	0.00	294952.00	8159.17	0.1667%	4834.30	2845.90	0.00		651.00	0.63	311443.00
0339	2A - L32	RUTA CPC	167368.00	-109841.30	57526.70	-57526.70	0.1667%	4834.30	3646.03	0.00		820.00	-0.24	9300.00
0340	2A - L33	ADRIANA LOPEZ - ALBERTO RANGONI	16460.00	-16460.00	0.00		0.1667%	4834.30	2668.59	0.00		613.00	-0.89	8115.00
0341	2A - L34	CAR POINT	386455.00	0.00	386455.00	10677.09	0.1667%	4834.30	2759.48	0.00		633.00	0.13	405359.00
0342	2A - L35	DIEGO SOLERO	9723.00	-9723.00	0.00		0.1667%	4834.30	4005.12	0.00		895.00	0.58	9735.00
0343	2B - L1	FABIAN CARBALLO	143538.00	-145540.00	-2002.00		0.1667%	4834.30	2665.61	0.00		50.00	0.09	5548.00
0344	2B - L2	ROBERTO BERASATEGUI	60777.00	0.00	60777.00	1707.61	0.1667%	4834.30	1779.06	0.00		426.00	0.03	69524.00
0345	2B - L3	JORGELINA AIRALDI	13943.00	0.00	13943.00	412.25	0.1667%	4834.30	1779.06	0.00		426.00	0.39	21395.00
0346	2B - L4	LAURA REITER - SHEILA TRUCCO	7257.00	-7257.00	0.00		0.1667%	4834.30	1963.82	0.00		465.00	-0.12	7263.00
0347	2B - L5	CHRISTOPH MARQUARDT	361053.00	0.00	361053.00	9972.08	0.1667%	4834.30	1779.06	0.00		426.00	-0.44	378064.00
0348	2B - L6	TORSTEN / DIRK SCHALL	78549.00	-75555.66	2993.34	-5324.16	0.1667%	4834.30	1779.06	0.00		426.00	-0.54	4708.00
0349	2B - L7	RICARDO MARKOUS	14203.00	-3695.00	10508.00	315.24	0.1667%	4834.30	1779.06	0.00		426.00	0.40	17863.00
0350	2B - L8	GUILLERMO VILAS	379984.00	0.00	379984.00	10493.12	0.1667%	4834.30	1779.06	0.00		426.00	-0.48	397516.00
0351	2B - L9	PABLO MARCELO ROMERO SCHMID	7034.00	-7034.00	0.00		0.1667%	4834.30	1779.06	0.00		50.00	-0.36	6663.00
0352	2B - L10	MARTIN KRATOCHVILL	225955.00	0.00	225955.00	6253.81	0.1667%	4834.30	1782.04	0.00		426.00	-0.15	239251.00
0353	2B - L11	CARLOS BARRAL	7032.00	-7032.00	0.00		0.1667%	4834.30	1777.57	0.00		426.00	0.13	7038.00
0354	2B - L12	CARLOS BARRAL	7034.00	-7034.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	-0.36	7039.00
0355	2B - L13	LEO RODRIGUEZ	246667.00	0.00	246667.00	6823.84	0.1667%	4834.30	1779.06	0.00		426.00	-0.20	260530.00
0356	2B - L14	MAXIMILIANO ORDUÑA	328991.00	0.00	328991.00	9086.98	0.1667%	4834.30	1333.55	0.00		331.00	-0.83	344576.00
0357	2B - L15	JORGE TABOADA	145282.00	0.00	145282.00	4030.78	0.1667%	4834.30	1336.53	0.00		333.00	0.39	155817.00
0358	2B - L16	RUTA CPC	85681.00	-101622.50	-15941.50	15941.50	0.1667%	4834.30	1378.25	0.00		342.00	-0.46	6554.00
0359	2B - L17	ADRIANA LUZZETTI	6533.00	-6533.00	0.00		0.1667%	4834.30	1364.84	0.00		338.00	-0.14	6537.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0360	2B - L17B	EDUARDO SOTO	324674.00	0.00	324674.00	8968.43	0.1667%	4834.30	1378.25	0.00		342.00	0.02	340197.00
0361	2B - L18	NATALIA KATUSNKIS	-1.00	-6550.00	-6551.00		0.1667%	4834.30	1378.25	0.00		6892.00	-0.55	6553.00
0362	2B - L19	SILVIA ALICIA MAO	6549.00	-6549.00	0.00		0.1667%	4834.30	1378.25	0.00		3814.50	-0.05	10027.00
0363	2B - L20	OSVALDO DEMATTIA	8076.00	-8076.00	0.00		0.1667%	4834.30	1378.25	0.00		50.00	0.45	6263.00
0364	2B - L21	MARIANA VOLPELLIER	6549.00	-13099.00	-6550.00		0.1667%	4834.30	1378.25	0.00		6892.00	-0.55	6554.00
0365	2B - L22	MARIANA VOLPELLIER	6562.00	-6562.00	0.00		0.1667%	4834.30	1388.68	0.00		343.00	0.02	6566.00
0366	2B - L23	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	7017.00	-7017.00	0.00		0.1667%	4834.30	1765.65	0.00		424.00	0.05	7024.00
0367	2B - L24	ROBERTO CABRERA Y FIDEICOMISO VILLA MARI	20709.00	0.00	20709.00	605.39	0.1667%	4834.30	2223.08	0.00		519.00	0.23	28891.00
0368	2B - L25	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	152944.00	0.00	152944.00	4244.31	0.1667%	4834.30	1779.06	0.00		426.00	0.33	164228.00
0369	2B - L26	HELENA CROUZEL	87333.00	0.00	87333.00	2435.84	0.1667%	4834.30	1333.55	0.00		331.00	0.31	96268.00
0370	2B - L27	RUTA CPC	84457.00	-101460.50	-17003.50	17003.50	0.1667%	4834.30	1333.55	0.00		331.00	0.24	6499.00
0371	2B - L28	CARLOS BARRAL	6494.00	-6494.00	0.00		0.1667%	4834.30	1332.06	0.00		331.00	-0.36	6497.00
0372	2B - L29	DIEGO GUILLERMO POLINI	49164.00	0.00	49164.00	1385.31	0.1667%	4834.30	1332.06	0.00		331.00	-0.67	57046.00
0373	2B - L30	JAIME CHMEA	252659.00	0.00	252659.00	6988.76	0.1667%	4834.30	1779.06	0.00		426.00	-0.12	266687.00
0374	2B - L31	EDUARDO TRUEBA	360564.00	0.00	360564.00	9958.62	0.1667%	4834.30	1779.06	0.00		426.00	0.02	377562.00
0375	2B - L32	RUTA CPC	99602.00	-103075.10	-3473.10	3473.10	0.1667%	4834.30	1779.06	0.00		426.00	-0.27	7039.00
0376	2B - L33	ANA ELIZABETH VILDOZA	76218.00	0.00	76218.00	2132.59	0.1667%	4834.30	1779.06	0.00		50.00	0.05	85014.00
0377	2B - L34	BRUNO BARBAN	187004.00	-43326.00	143678.00	4310.34	0.1667%	4834.30	1779.06	0.00		426.00	0.30	155028.00
0378	2B - L35	FIDEICOMISO VILLA MARIA	29025.00	0.00	29025.00	833.70	0.1667%	4834.30	1779.06	0.00		426.00	-0.06	36898.00
0379	2B - L36	NATALIA FLORIDIA	6717.00	-7000.00	-283.00		0.1667%	4834.30	1783.53	0.00		427.00	0.17	6762.00
0380	2C - L1	ANDREA LORENA TUBIO	265681.00	0.00	265681.00	7342.72	0.1667%	4834.30	1035.55	0.00		270.00	-0.57	279163.00
0381	2C - L2	TORIBIO ACHAVAL	145519.00	0.00	145519.00	4035.18	0.1667%	4834.30	981.91	0.00		258.00	0.61	155629.00
0382	2C - L3	RICARDO BELLO	6035.00	-6035.00	0.00		0.1667%	4834.30	952.11	0.00		251.00	-0.41	6037.00
0383	2C - L4	ESTEBAN MELE	297304.00	0.00	297304.00	8212.65	0.1667%	4834.30	965.52	0.00		254.00	-0.47	311570.00
0384	2C - L5	NAPOLITANO JAVIER	79969.00	0.00	79969.00	2230.83	0.1667%	4834.30	944.66	0.00		250.00	0.21	88229.00
0385	2C - L6	SEBASTIAN PRUNEDA	6076.00	-6076.00	0.00		0.1667%	4834.30	986.38	0.00		259.00	-0.68	6079.00
0386	2C - L7	RUTA CPC	75846.00	-100672.10	-24826.10	24826.10	0.1667%	4834.30	1116.01	0.00		287.00	-0.22	6237.00
0387	2C - L8	NAPOLITANO - VIDAL	-12286.00	0.00	-12286.00		0.1667%	4834.30	989.36	0.00		259.00	0.34	-6203.00
0388	2C - L9	FRANCISCO MARTÍN	283249.00	0.00	283249.00	7825.82	0.1667%	4834.30	965.52	0.00		254.00	0.36	297129.00
0389	2C - L10	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	6200.00	-6200.00	0.00		0.1667%	4834.30	1089.19	0.00		280.00	0.51	6204.00
0390	2C - L11	ENRIQUE GEORGE ADROVER	6087.00	-6087.00	0.00		0.1667%	4834.30	995.32	0.00		50.00	0.38	5880.00
0391	2C - L12	BANCO MACRO	6026.00	0.00	6026.00	180.78	0.1667%	4834.30	944.66	0.00		6275.51	-0.25	18261.00
0392	2C - L13	BANCO MACRO	6083.00	0.00	6083.00	182.49	0.1667%	4834.30	992.34	0.00		6344.44	-0.57	18436.00
0393	2C - L14	BANCO MACRO	6350.00	0.00	6350.00	190.50	0.1667%	4834.30	1212.86	0.00		6656.84	-0.50	19244.00
0394	2C - L15	DIEGO RADIVOV	26709.00	0.00	26709.00	767.34	0.1667%	4834.30	1342.49	0.00		335.00	-0.13	33988.00
0395	2C - L16	DIEGO GUILLERMO POLINI	51017.00	0.00	51017.00	1437.56	0.1667%	4834.30	1542.15	0.00		376.00	-0.01	59207.00
0396	2C - L17	BANCO MACRO	7066.00	0.00	7066.00	211.98	0.1667%	4834.30	1805.88	0.00		7497.16	-0.32	21415.00
0397	2C - L18	JORGE OSCAR GARBINO	12659.00	-6326.00	6333.00	189.99	0.1667%	4834.30	1041.51	0.00		271.00	-0.80	12669.00
0398	2C - L19	PABLO MAZZONI	289682.00	0.00	289682.00	8002.85	0.1667%	4834.30	961.05	0.00		253.00	0.80	303734.00
0399	2C - L20	PABLO MAZZONI	289233.00	0.00	289233.00	7990.41	0.1667%	4834.30	947.64	0.00		250.00	0.65	303256.00
0400	2C - L21	HERMO MONICA	6099.00	-6099.00	0.00		0.1667%	4834.30	1005.75	0.00		50.00	-0.05	5890.00
0401	2C - L22	MARÍA FERNANDA BALLOTTA	60140.00	-25600.00	34540.00	-548.33	0.1667%	4834.30	892.51	0.00		239.00	0.52	39958.00
0402	2C - L23	GABRIEL CASASOLA	40345.00	0.00	40345.00	1140.09	0.1667%	4834.30	914.86	0.00		243.00	-0.25	47477.00
0403	2C - L24	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMER	111229.00	0.00	111229.00	3091.39	0.1667%	4834.30	975.95	0.00		257.00	-0.64	120387.00
0404	2C - L25	BANCO MACRO	6002.00	0.00	6002.00	180.06	0.1667%	4834.30	925.29	0.00		6249.29	0.06	18191.00
0405	2C - L26	ARIEL BURGOS	5990.00	-5990.00	0.00		0.1667%	4834.30	914.86	0.00		50.00	-0.16	5799.00
0406	2C - L27	JOSE BALATTI	6075.00	-6075.00	0.00		0.1667%	4834.30	984.89	0.00		258.00	-0.19	6077.00
0407	2C - L28	CAMPO LA JUSTINA SA	317680.00	0.00	317680.00	8773.50	0.1667%	4834.30	971.48	0.00		255.00	-0.28	332514.00
0408	2C - L29	COOP DACAR	220748.00	0.00	220748.00	6106.03	0.1667%	4834.30	1035.55	0.00		270.00	-0.88	232993.00
0409	2C - L30	LILIANA INES GONELLA	202657.00	0.00	202657.00	5608.37	0.1667%	4834.30	1078.76	0.00		279.00	-0.43	214457.00
0410	2C - L31	COOP DACAR	233109.00	0.00	233109.00	6447.60	0.1667%	4834.30	1263.52	0.00		318.00	-0.42	245972.00
0411	2C - L32	DANIEL CALLISTI	70912.00	0.00	70912.00	2023.29	0.1667%	4834.30	1270.97	0.00		319.00	0.44	79360.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0412	2C - L33	PABLO MAZZONI	336527.00	0.00	336527.00	9295.79	0.1667%	4834.30	1567.48	0.00		380.00	0.43	352605.00
0413	2C - L34	RUTA CPC	136729.00	-106784.90	29944.10	-29944.10	0.1667%	4834.30	2802.69	0.00		642.00	0.10	8279.00
0414	2C - L35	HORACIO VERA CÁCERES	5039.00	0.00	5039.00	151.17	0.1667%	4834.30	1059.39	0.00		273.00	0.14	11357.00
0415	2C - L36	CHRISTIAN GARIBALDI	3073.00	-3073.00	0.00		0.1667%	4834.30	1312.69	0.00		328.00	0.01	6475.00
0416	2C - L37	MATIAS VIVA	30678.00	0.00	30678.00	889.19	0.1667%	4834.30	1327.59	0.00		5538.75	0.17	43268.00
0417	2C - L38	DIEGO VARAS	112177.00	0.00	112177.00	3119.57	0.1667%	4834.30	1326.10	0.00		330.00	0.03	121787.00
0418	2C - L39	ARIEL AKERMAN	6515.00	-6515.00	0.00		0.1667%	4834.30	1349.94	0.00		336.00	0.76	6521.00
0419	2C - L40	ARIEL AKERMAN	6519.00	-6519.00	0.00		0.1667%	4834.30	1352.92	0.00		336.00	-0.22	6523.00
0420	2C - L41	ANALIA EIFFERT	6470.00	-6470.00	0.00		0.1667%	4834.30	1312.69	0.00		328.00	0.01	6475.00
0421	2C - L42	MARIANA SOLEDAD PEÑA/ACUÑA GUSTAVO HERN	6506.00	-6506.00	0.00		0.1667%	4834.30	1342.49	0.00		335.00	0.21	6512.00
0422	2C - L43	DIEGO SOLERO	6483.00	-6483.00	0.00		0.1667%	4834.30	1323.12	0.00		330.00	0.58	6488.00
0423	2C - L44	NAPOLITANO JAVIER	88157.00	0.00	88157.00	2458.65	0.1667%	4834.30	1355.90	0.00		337.00	0.15	97143.00
0424	2C - L45	LEO MATEU / RED CARPET	321676.00	0.00	321676.00	8885.41	0.1667%	4834.30	1293.32	0.00		323.00	-0.03	337012.00
0425	2C - L46	RUTA CPC	86847.00	-101692.70	-14845.70	14845.70	0.1667%	4834.30	1397.62	0.00		346.00	-0.83	6577.00
0426	2C - L47	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	6585.00	-6585.00	0.00		0.1667%	4834.30	1408.05	0.00		347.00	0.65	6590.00
0427	2C - L48	FEDERICO MOCKEL	44359.00	0.00	44359.00	1253.15	0.1667%	4834.30	1346.96	0.00		335.00	-0.41	52128.00
0428	2C - L49	SCARSELLO FRANCISCO	197270.00	0.00	197270.00	5463.33	0.1667%	4834.30	1618.14	0.00		50.00	0.23	209236.00
0429	2C - L50	JUAN CRUZ SOUTO	110098.00	0.00	110098.00	3067.54	0.1667%	4834.30	2193.28	0.00		514.00	-0.12	120707.00
0430	3A - L1	PETER KRUGER	275740.00	0.00	275740.00	7630.94	0.1667%	4834.30	2935.30	0.00		670.00	0.46	291811.00
0431	3A - L2	CAIRO JOSE LUIS	26044.00	0.00	26044.00	758.56	0.1667%	4834.30	2933.81	0.00		670.00	0.33	35241.00
0432	3A - L3	GUILLERMO BASSIGNANI	344235.00	0.00	344235.00	9516.12	0.1667%	4834.30	2935.30	0.00		670.00	0.28	362191.00
0433	3A - L4	PODRZAJ ANTONIO	8537.00	-8537.00	0.00		0.1667%	4834.30	3023.21	0.00		689.00	-0.51	8546.00
0434	3A - L5	PODRZAJ MIGUEL	7786.00	-7786.00	0.00		0.1667%	4834.30	2401.88	0.00		557.00	-0.18	7793.00
0435	3A - L6	HERNÁN YOHMA	375246.00	0.00	375246.00	10363.78	0.1667%	4834.30	1956.37	0.00		464.00	-0.45	392864.00
0436	3A - L7	GUILLERMO BASSIGNANI	282236.00	0.00	282236.00	7803.33	0.1667%	4834.30	1866.97	0.00		444.00	0.40	297185.00
0437	3A - L8	ESTEBAN MELE	361858.00	0.00	361858.00	9994.24	0.1667%	4834.30	1779.06	0.00		426.00	0.40	378892.00
0438	3A - L9	JUAN PABLO PITTALUGA	7034.00	-7034.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	-0.36	7039.00
0439	3A - L10	FIDEICOMISO VILLA MARIA	29439.00	0.00	29439.00	845.56	0.1667%	4834.30	1856.54	0.00		443.00	-0.40	37418.00
0440	3A - L11	ANDRÉS ROMERO	396049.00	0.00	396049.00	10937.94	0.1667%	4834.30	2224.57	0.00		521.00	0.19	414567.00
0441	3A - L12	ESTEBAN VILLAR	7575.00	-7575.00	0.00		0.1667%	4834.30	2227.55	0.00		521.00	0.15	7583.00
0442	3A - L13	PAUL GAUBIN	317150.00	0.00	317150.00	9243.90	0.1667%	4834.30	2135.17	0.00		500.00	0.63	333864.00
0443	3A - L14	BELLO ANA	15155.00	0.00	15155.00	447.74	0.1667%	4834.30	1957.86	0.00		464.00	0.10	22859.00
0444	3A - L15	ALEJANDRO CESNIK	74826.00	0.00	74826.00	2136.18	0.1667%	4834.30	1956.37	0.00		464.00	-0.85	84216.00
0445	3A - L16	SOBRINO EUGENIA (EN QUIEBRA)	143222.00	0.00	143222.00	3977.27	0.1667%	4834.30	1868.46	0.00		445.00	-0.03	154347.00
0446	3A - L17	DANNY MENA CORTES	137643.00	0.00	137643.00	3823.18	0.1667%	4834.30	1779.06	0.00		426.00	0.46	148506.00
0447	3A - L18	DANIEL VALENTINI	7034.00	-7034.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	-0.36	7039.00
0448	3A - L19	ADRIANA LUZZETTI	7034.00	-7034.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	-0.36	7039.00
0449	3A - L20	NATALIA GANEM	21400.00	0.00	21400.00	623.30	0.1667%	4834.30	1689.66	0.00		407.00	-0.26	28954.00
0450	3A - L21	NATALIA GANEM	21728.00	0.00	21728.00	632.85	0.1667%	4834.30	1777.57	0.00		426.00	0.28	29399.00
0451	3A - L22	DIEGO RADIVOV	105255.00	0.00	105255.00	2934.38	0.1667%	4834.30	2215.63	0.00		517.00	-0.31	115756.00
0452	3A - L23	ROBERTO CABRERA	24677.00	-7355.00	17322.00	519.66	0.1667%	4834.30	2045.77	0.00		482.00	0.27	25204.00
0453	3A - L24	MARA FERNANDEZ	7356.00	-7356.00	0.00		0.1667%	4834.30	2045.77	0.00		482.00	-0.07	7362.00
0454	3A - L25	SALVADOR BELLO	-28338.00	0.00	-28338.00		0.1667%	4834.30	2047.26	0.00		482.00	0.44	-20974.00
0455	3A - L26	ROMA FERNANDO	7350.00	-7350.00	0.00		0.1667%	4834.30	2041.30	0.00		480.00	0.40	7356.00
0456	3A - L27	ALFREDO CASTIGLIA	243557.00	0.00	243557.00	6739.76	0.1667%	4834.30	2030.87	0.00		479.00	-0.93	257640.00
0457	3A - L28	EDUARDO RAMOS - YARD BACK	7340.00	-7340.00	0.00		0.1667%	4834.30	2032.36	0.00		613.00	-0.66	7479.00
0458	3A - L29	LWLYC	57444.00	0.00	57444.00	1617.46	0.1667%	4834.30	2044.28	0.00		519.00	-0.04	66459.00
0459	3A - L30	HERNÁN DE LAURENTE	338724.00	0.00	338724.00	9359.15	0.1667%	4834.30	2050.24	0.00		483.00	-0.69	355450.00
0460	3A - L31	LUIS LOSADA	7786.00	-7786.00	0.00		0.1667%	4834.30	2401.88	0.00		556.00	-0.18	7792.00
0461	3A - L32	SAN EMILIO SCA	7986.00	-7986.00	0.00		0.1667%	4834.30	2398.90	0.00		556.00	-0.20	7789.00
0462	3A - L33	STELLA MORALES	412969.00	0.00	412969.00	11405.02	0.1667%	4834.30	2457.01	0.00		568.00	-0.33	432233.00
0463	3A - L34	JORGE FRAGA	39412.00	0.00	39412.00	1131.29	0.1667%	4834.30	3735.43	0.00		838.00	-0.02	49951.00

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0464	3A - L35	JORGE FRAGA	8430.00	-8430.00	0.00		0.1667%	4834.30	2935.30	0.00		669.00	0.40	8439.00
0465	3A - L36	ALFREDO CASTIGLIA	284126.00	0.00	284126.00	7861.76	0.1667%	4834.30	2936.79	0.00		669.00	0.15	300428.00
0466	3A - L37	ALFREDO CASTIGLIA	283857.00	0.00	283857.00	7854.32	0.1667%	4834.30	2930.83	0.00		667.00	0.55	300144.00
0467	3A - L38	AMERICO ALFREDO SANTI	38745.00	0.00	38745.00	1103.90	0.1667%	4834.30	2226.06	0.00		50.00	-0.26	46959.00
0468	3A - L39	ALEJANDRO EDUARDO ROMERO	395766.00	0.00	395766.00	10930.15	0.1667%	4834.30	2224.57	0.00		519.00	-0.02	414274.00
0469	3A - L40	LWLYC	65608.00	0.00	65608.00	1847.46	0.1667%	4834.30	2930.83	0.00		669.00	-0.59	75889.00
0470	3B - L1	GUILLERMO BASSIGNANI	330298.00	0.00	330298.00	9130.94	0.1667%	4834.30	2668.59	0.00		613.00	-0.83	347544.00
0471	3B - L2	GUILLERMO BASSIGNANI	303787.00	0.00	303787.00	8398.61	0.1667%	4834.30	2223.08	0.00		519.00	0.01	319762.00
0472	3B - L3	MARÍA JOSÉ SPINELLI	21479.00	-21479.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	0.64	7040.00
0473	3B - L4	PABLO GARCÍA NAVARRO	6990.00	-6990.00	0.00		0.1667%	4834.30	1743.30	0.00		418.00	0.40	6996.00
0474	3B - L5	EDUARDO HIRSH	14491.00	0.00	14491.00	428.04	0.1667%	4834.30	1779.06	0.00		426.00	-0.40	21958.00
0475	3B - L6	LWLYC	53035.00	0.00	53035.00	1494.31	0.1667%	4834.30	1743.30	0.00		418.00	-0.91	61524.00
0476	3B - L7	GUILLERMO BASSIGNANI	274811.00	0.00	274811.00	7598.21	0.1667%	4834.30	1738.83	0.00		417.00	-0.34	289399.00
0477	3B - L8	CAROLINA VAN DER MEULEN	20510.00	-12853.51	7656.49	-572.09	0.1667%	4834.30	1451.26	0.00		356.00	0.04	13726.00
0478	3B - L8B	CAROLINA VAN DER MEULEN	20877.00	-13114.01	7762.99	-584.16	0.1667%	4834.30	1549.60	0.00		378.00	0.27	13941.00
0479	3B - L9	GUILLERMO BASSIGNANI	275139.00	0.00	275139.00	7607.26	0.1667%	4834.30	1743.30	0.00		418.00	0.14	289742.00
0480	3B - L10	CAPRILE GOLF SA	359055.00	0.00	359055.00	9916.88	0.1667%	4834.30	1743.30	0.00		418.00	0.52	375968.00
0481	3B - L11	RAUL GORLERO IGLESIAS	6991.00	-6991.00	0.00		0.1667%	4834.30	1743.30	0.00		50.00	-0.60	6627.00
0482	3B - L12	LWLYC	55194.00	0.00	55194.00	1554.95	0.1667%	4834.30	1947.43	0.00		460.00	0.32	63991.00
0483	3B - L13	GUILLERMO BASSIGNANI	288493.00	0.00	288493.00	7976.03	0.1667%	4834.30	1947.43	0.00		460.00	0.24	303711.00
0484	3B - L14	LWLYC	53035.00	0.00	53035.00	1494.31	0.1667%	4834.30	1743.30	0.00		418.00	-0.91	61524.00
0485	3B - L15	LWLYC	52878.00	0.00	52878.00	1489.99	0.1667%	4834.30	1743.30	0.00		418.00	-0.59	61363.00
0486	3B - L16	LWLYC	51536.00	0.00	51536.00	1452.21	0.1667%	4834.30	1601.75	0.00		388.00	-0.26	59812.00
0487	3B - L17	LWLYC	52655.00	0.00	52655.00	1483.64	0.1667%	4834.30	1707.54	0.00		410.00	-0.48	61090.00
0488	3B - L18	GUILLERMO BASSIGNANI	273847.00	0.00	273847.00	7570.93	0.1667%	4834.30	1613.67	0.00		391.00	0.10	288257.00
0489	3B - L19	GUILLERMO BASSIGNANI	273250.00	0.00	273250.00	7554.44	0.1667%	4834.30	1604.73	0.00		388.00	-0.47	287631.00
0490	3B - L20	GUILLERMO BASSIGNANI	271696.00	0.00	271696.00	7511.51	0.1667%	4834.30	1577.91	0.00		384.00	-0.72	286003.00
0491	3B - L21	NATALIA GANEM	20760.00	0.00	20760.00	604.66	0.1667%	4834.30	1518.31	0.00		371.00	-0.27	28088.00
0492	3B - L22	LWLYC	51602.00	0.00	51602.00	1454.06	0.1667%	4834.30	1607.71	0.00		390.00	-0.07	59888.00
0493	3B - L23	LWLYC	62855.00	0.00	62855.00	1770.13	0.1667%	4834.30	2670.08	0.00		614.00	0.49	72744.00
0494	3B - L24	LWLYC	60939.00	0.00	60939.00	1716.32	0.1667%	4834.30	2489.79	0.00		576.00	-0.41	70555.00
0495	3B - L25	LWLYC	58112.00	0.00	58112.00	1636.92	0.1667%	4834.30	2223.08	0.00		519.00	-0.30	67325.00
0496	3B - L26	MARIA BELEN SAIN	6504.00	0.00	6504.00	195.12	0.1667%	4834.30	1779.06	0.00		7371.00	-0.48	20683.00
0497	3B - L27	NATALIA GANEM	21400.00	0.00	21400.00	623.30	0.1667%	4834.30	1689.66	0.00		407.00	-0.26	28954.00
0498	3B - L28	JUAN AGUSTÍN GARCÍA ARGIBAY	6926.00	-6926.00	0.00		0.1667%	4834.30	1689.66	0.00		407.00	0.04	6931.00
0499	3B - L29	SALVADOR BELLO	-28243.00	0.00	-28243.00		0.1667%	4834.30	1779.06	0.00		426.00	0.64	-21203.00
0500	3B - L30	ruta CPC	116906.00	-104684.30	12221.70	-12221.70	0.1667%	4834.30	2223.08	0.00		519.00	0.71	7577.00
0501	3B - L31	WESTON MILLONES / VICTORIA RIVERO	116032.00	0.00	116032.00	3231.10	0.1667%	4834.30	2232.02	0.00		522.00	-0.42	126851.00
0502	3B - L32	LWLYC	63156.00	0.00	63156.00	1778.59	0.1667%	4834.30	2699.88	0.00		620.00	0.23	73089.00
0503	3B - L33	ruta CPC	116906.00	-104684.30	12221.70	-12221.70	0.1667%	4834.30	2223.08	0.00		519.00	0.71	7577.00
0504	3B - L34	LWLYC	53410.00	0.00	53410.00	1504.84	0.1667%	4834.30	1779.06	0.00		426.00	-0.20	61954.00
0505	3B - L35	PENCOMAR	237951.00	0.00	237951.00	6583.96	0.1667%	4834.30	1780.55	0.00		426.00	0.19	251576.00
0506	3B - L36	NATALIA GANEM	21734.00	0.00	21734.00	633.03	0.1667%	4834.30	1779.06	0.00		426.00	-0.39	29406.00
0507	3B - L37	ENRIQUE WOODGATE	286747.00	0.00	286747.00	-10968.36	0.1667%	4834.30	1779.06	0.00		426.00		282818.00
0508	3B - L38	LWLYC	53410.00	0.00	53410.00	1504.84	0.1667%	4834.30	1779.06	0.00		426.00	-0.20	61954.00
0509	3B - L39	ruta CPC	103779.00	-103393.70	385.30	-385.30	0.1667%	4834.30	1866.97	0.00		444.00	-0.18	7145.00
0510	3B - L40	MELAMED CONSTRUCCIONES SRL	29494.00	0.00	29494.00	847.13	0.1667%	4834.30	1866.97	0.00		444.00	0.60	37487.00
0511	3B - L41	LUCAS VILLAYERDE	372274.00	0.00	372274.00	10281.98	0.1667%	4834.30	1956.37	0.00		464.00	0.35	389811.00
0512	3E - L1	LWLYC	62820.00	0.00	62820.00	1769.16	0.1667%	4834.30	2668.59	0.00		613.00	-0.05	72705.00
0513	3E - L2	ENRIQUE WOODGATE	242174.00	-206280.00	35894.00	-35900.15	0.1667%	4834.30	2224.57	0.00		521.00	-0.72	7573.00
0514	3E - L3	FIDEICOMISO VILLA MARIA	31394.00	0.00	31394.00	901.57	0.1667%	4834.30	2224.57	0.00		521.00	-0.44	39875.00
0515	3E - L4	PATRICIA TARABINI	7564.00	-7568.00	-4.00		0.1667%	4834.30	2223.08	0.00		519.00	-0.38	7572.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0516	3E - L5	RUTA CPC	116906.00	-104684.30	12221.70	-12221.70	0.1667%	4834.30	2223.08	0.00		519.00	0.71	7577.00
0517	3E - L6	FERNANDO JASNIS	7570.00	-7570.00	0.00		0.1667%	4834.30	2223.08	0.00		519.00	-0.38	7576.00
0518	3E - L7	JOSEPH HARPER	7250.00	-7250.00	0.00		0.1667%	4834.30	1957.86	0.00		464.00	-0.16	7256.00
0519	3E - L8	SARNI / TRONCOSO	14716.00	-14716.00	0.00		0.1667%	4834.30	1957.86	0.00		464.00	0.84	7257.00
0520	3E - L9	HERNÁN DE LAURENTE	332176.00	0.00	332176.00	9178.38	0.1667%	4834.30	1957.86	0.00		464.00	-0.54	348610.00
0521	3E - L10	JAVIER ARCAPALO	7250.00	-7250.00	0.00		0.1667%	4834.30	1957.86	0.00		464.00	-0.16	7256.00
0522	3E - L11	KATRIN MAKULLA	97009.00	0.00	97009.00	2705.88	0.1667%	4834.30	1956.37	0.00		464.00	0.45	106970.00
0523	3E - L12	OCAMPO / ARCAPALO	7248.00	-7248.00	0.00		0.1667%	4834.30	1956.37	0.00		464.00	0.33	7255.00
0524	3E - L13	JAVIER ARCAPALO	7250.00	-7250.00	0.00		0.1667%	4834.30	1957.86	0.00		464.00	-0.16	7256.00
0525	3E - L14	CHRYNIEWIECKI DAMIAN	9512.00	-9512.00	0.00		0.1667%	4834.30	3830.79	0.00		859.00	-0.09	9524.00
0526	3E - L15	FIDEICOMISO VILLA MARIA	33747.00	0.00	33747.00	968.99	0.1667%	4834.30	2668.59	0.00		613.00	0.12	42832.00
0527	3E - L16	GUILLERMO BASSIGNANI	338324.00	0.00	338324.00	9351.84	0.1667%	4834.30	2668.59	0.00		613.00	0.27	355792.00
0528	3E - L17	RUTA CPC	133317.00	-106298.90	27018.10	-27018.10	0.1667%	4834.30	2668.59	0.00		613.00	0.20	8116.00
0529	3E - L18	DIEGO RADIVOV	114274.00	0.00	114274.00	3185.32	0.1667%	4834.30	2668.59	0.00		613.00	-0.21	125575.00
0530	3E - L19	RUTA CPC	133317.00	-106298.90	27018.10	-27018.10	0.1667%	4834.30	2668.59	0.00		613.00	0.20	8116.00
0531	3E - L20	CARLOS MANZI	430131.00	0.00	430131.00	11878.66	0.1667%	4834.30	2673.06	0.00		614.00	-0.02	450131.00
0532	3E - L21	RUTA CPC	173799.00	-110273.30	63525.70	-63525.70	0.1667%	4834.30	3765.23	0.00		845.00	0.56	9445.00
0533	3E - L22	RICARDO BELLO/SALVADOR BELLO	6776.00	-6776.00	0.00		0.1667%	4834.30	1565.99	0.00		380.00	0.71	6781.00
0534	3E - L22B	RICARDO BELLO/SALVADOR BELLO	15331.00	-3953.00	11378.00	341.34	0.1667%	4834.30	1565.99	0.00		380.00	0.37	18500.00
0535	3E - L23	RUTA CPC	90330.00	-102076.10	-11746.10	11746.10	0.1667%	4834.30	1503.41	0.00		368.00	0.38	6706.00
0536	3E - L24	NATALIA GANEM	20705.00	0.00	20705.00	603.06	0.1667%	4834.30	1503.41	0.00		368.00	-0.77	28013.00
0537	3E - L25	SANTIAGO BELAUSTEGUI	81211.00	0.00	81211.00	2372.08	0.1667%	4834.30	2312.48	0.00		538.00	0.14	91268.00
0538	3E - L26	FIDEICOMISO ESTANCIA VILLA MARIA	15367.00	0.00	15367.00	454.20	0.1667%	4834.30	2223.08	0.00		519.00	0.42	23398.00
0539	3E - L27	ROBERTO MARINHO	41023.00	0.00	41023.00	1167.65	0.1667%	4834.30	2401.88	0.00		557.00	0.17	49984.00
0540	3E - L28	ROBERTO MARINHO	43457.00	0.00	43457.00	1235.17	0.1667%	4834.30	2491.28	0.00		576.00	0.25	52594.00
0541	3E - L29	ROBERTO MARINHO	41640.00	0.00	41640.00	1185.16	0.1667%	4834.30	2491.28	0.00		576.00	0.26	50727.00
0542	3E - L30	ROBERTO MARINHO	42849.00	0.00	42849.00	1219.47	0.1667%	4834.30	2664.12	0.00		613.00	0.11	52180.00
0543	3E - L31	ROBERTO MARINHO	49145.00	0.00	49145.00	1398.17	0.1667%	4834.30	3568.55	0.00		803.00	-0.02	59749.00
0544	3E - L32	DIEGO RADIVOV	39413.00	0.00	39413.00	1131.31	0.1667%	4834.30	3735.43	0.00		838.00	-0.04	49952.00
0545	3E - L33	FIDEICOMISO VILLA MARIA	34224.00	0.00	34224.00	982.65	0.1667%	4834.30	2757.99	0.00		588.00	0.06	43387.00
0546	3E - L34	FIDEICOMISO VILLA MARIA	34218.00	0.00	34218.00	982.48	0.1667%	4834.30	2756.50	0.00		633.00	-0.28	43424.00
0547	3E - L35	TORIBIO ACHAVAL	16834.00	0.00	16834.00	497.49	0.1667%	4834.30	2757.99	0.00		633.00	-0.78	25556.00
0548	3E - L36	TORIBIO ACHAVAL	289881.00	0.00	289881.00	8019.08	0.1667%	4834.30	2757.99	0.00		633.00	-0.37	306125.00
0549	3E - L37	FIDEICOMISO VILLA MARIA	34218.00	0.00	34218.00	982.48	0.1667%	4834.30	2756.50	0.00		633.00	-0.28	43424.00
0550	3E - L38	FIDEICOMISO VILLA MARIA	34218.00	0.00	34218.00	982.48	0.1667%	4834.30	2756.50	0.00		633.00	-0.28	43424.00
0551	3E - L39	FIDEICOMISO VILLA MARIA	37047.00	0.00	37047.00	1063.53	0.1667%	4834.30	3289.92	0.00		745.00	0.25	46980.00
0552	4A-1 - L1	LA ESPERANZA/DAMIAN LOPO	186001.00	0.00	186001.00	5157.09	0.1667%	4834.30	2272.25	0.00		529.00	0.36	198794.00
0553	4A-2 - L2	LA ESPERANZA/DAMIAN LOPO	254597.00	0.00	254597.00	7044.05	0.1667%	4834.30	2105.37	0.00		495.00	0.28	269076.00
0554	4A-3 - L3	LA ESPERANZA/DAMIAN LOPO	252362.00	0.00	252362.00	6982.28	0.1667%	4834.30	2062.16	0.00		485.00	-0.74	266725.00
0555	4A-4 - L4	BERARDO-LUCCHESI	7296.00	-7296.00	0.00		0.1667%	4834.30	1996.60	0.00		472.00	0.10	7303.00
0556	4A-5 - L5	SERGIO KAUFMAN	7143.00	-7143.00	0.00		0.1667%	4834.30	1869.95	0.00		445.00	-0.25	7149.00
0557	4A-6 - L6	DIEGO GUILLERMO POLINI	86101.00	0.00	86101.00	2409.08	0.1667%	4834.30	2528.53	0.00		584.00	0.09	96457.00
0558	4A-7 - L7	MAURICIO DORNBIERER	258537.00	0.00	258537.00	7152.13	0.1667%	4834.30	2044.28	0.00		50.00	0.29	272618.00
0559	4A-8 - L8	LA ESPERANZA	261832.00	0.00	261832.00	7244.03	0.1667%	4834.30	2246.92	0.00		524.00	0.75	276682.00
0560	4A-9 - L9	LA ESPERANZA	267130.00	0.00	267130.00	7390.47	0.1667%	4834.30	2351.22	0.00		546.00	0.01	282252.00
0561	4B-10 - L10	AGUSTIN ESTRADA / PADIMOL	15666.00	0.00	15666.00	463.03	0.1667%	4834.30	2345.26	0.00		545.00	0.41	23854.00
0562	4B-11 - L11	LA ESPERANZA	267964.00	0.00	267964.00	7413.52	0.1667%	4834.30	2367.61	0.00		549.00	-0.43	283128.00
0563	4B-12 - L12	LA ESPERANZA	268933.00	0.00	268933.00	7440.30	0.1667%	4834.30	2385.49	0.00		554.00	-0.09	284147.00
0564	4B-13 - L13	LA ESPERANZA	269855.00	0.00	269855.00	7465.79	0.1667%	4834.30	2404.86	0.00		557.00	0.05	285117.00
0565	4B-14 - L14	LA ESPERANZA	270797.00	0.00	270797.00	7491.83	0.1667%	4834.30	2422.74	0.00		562.00	0.13	286108.00
0566	4B-15 - L15	LA ESPERANZA	271738.00	0.00	271738.00	7517.84	0.1667%	4834.30	2442.11	0.00		565.00	-0.25	287097.00
0567	4B-16 - L16	EDUARDO LANDIN	7950.00	-7950.00	0.00		0.1667%	4834.30	2461.48	0.00		50.00	0.22	7346.00

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0568	4B-17 - L17	LA ESPERANZA	273685.00	0.00	273685.00	7571.66	0.1667%	4834.30	2480.85	0.00		573.00	0.19	289145.00
0569	4B-18 - L18	LA ESPERANZA	280367.00	0.00	280367.00	7756.34	0.1667%	4834.30	2610.48	0.00		602.00	-0.12	296170.00
0570	4C-19 - L19	MAURICIO DORNBIERER	284522.00	0.00	284522.00	7870.60	0.1667%	4834.30	2592.60	0.00		50.00	-0.50	299869.00
0571	4C-20 - L20	MAURICIO DORNBIERER	361641.00	0.00	361641.00	10002.89	0.1667%	4834.30	4222.66	0.00		50.00	0.15	380751.00
0572	4C-21 - L21	LA ESPERANZA	282564.00	0.00	282564.00	7817.06	0.1667%	4834.30	2652.20	0.00		611.00	0.44	298479.00
0573	4C-22 - L22	VOLIA PROMENADE SRL	391951.00	0.00	391951.00	10827.75	0.1667%	4834.30	2658.16	0.00		50.00	-0.21	410321.00
0574	4C-23 - L23	LAURA LUJAN MORANA	16456.00	-8107.00	8349.00	250.47	0.1667%	4834.30	2667.10	0.00		50.00	0.13	16151.00
0575	4C-24 - L24	SERGIO KAUFMAN	8119.00	-9357.00	-1238.00		0.1667%	4834.30	2677.53	0.00		616.00	0.17	6890.00
0576	4C-25 - L25	LA ESPERANZA	307165.00	0.00	307165.00	8497.05	0.1667%	4834.30	3136.45	0.00		711.00	0.20	324344.00
0584	4C-33 - L33	TOMAS OYENARD	219808.00	0.00	219808.00	6089.38	0.1667%	4834.30	2577.70	0.00		50.00	0.62	233360.00
0588	4C-37 - L37	LA ESPERANZA	291364.00	0.00	291364.00	8060.31	0.1667%	4834.30	2826.53	0.00		646.00	-0.14	307731.00
0589	4C-38 - L38	LA ESPERANZA	281106.00	0.00	281106.00	7776.77	0.1667%	4834.30	2625.38	0.00		604.00	-0.45	296946.00
0590	4C-39 - L39	LA ESPERANZA	284518.00	0.00	284518.00	7871.08	0.1667%	4834.30	2692.43	0.00		618.00	0.19	300534.00
0591	4D-40 - L40	INGRID GUOZDEN	8007.00	-8007.00	0.00		0.1667%	4834.30	2585.15	0.00		50.00	-0.45	7469.00
0592	4D-41 - L41	AGUSTINA GUOZDEN	7865.00	0.00	7865.00	235.95	0.1667%	4834.30	2467.44	0.00		50.00	0.31	15453.00
0593	4D-42 - L42	LA ESPERANZA	266979.00	0.00	266979.00	7386.30	0.1667%	4834.30	2348.24	0.00		546.00	0.16	282094.00
0594	4D-43 - L43	INGRID GUOZDEN	8009.00	-8009.00	0.00		0.1667%	4834.30	2586.64	0.00		50.00	0.06	7471.00
0595	4D-44 - L44	INGRID GUOZDEN	8045.00	-8045.00	0.00		0.1667%	4834.30	2616.44	0.00		50.00	0.26	7501.00
0596	4D-45 - L45	LUIS ESPOSITO	414654.00	0.00	414654.00	11451.43	0.1667%	4834.30	2461.48	0.00		570.00	-0.21	433971.00
0597	4D-46 - L46	LA ESPERANZA	279246.00	0.00	279246.00	7725.37	0.1667%	4834.30	2589.62	0.00		596.00	-0.29	294991.00
0598	4D-47 - L47	LA ESPERANZA	277696.00	0.00	277696.00	7682.52	0.1667%	4834.30	2558.33	0.00		590.00	-0.15	293361.00
0599	4D-48 - L48	FIDEICOMISO CROWDIUM VILLA MARÍA	8364.00	-8364.00	0.00		0.1667%	4834.30	2880.17	0.00		659.00	-0.47	8373.00
0600	HOTEL	HOTEL ESTANCIA VILLA MARIA (SOLITARIO M)	317763.00	0.00	317763.00	9130.67	0.1667%	4834.30	50071.45	0.00		10609.00	0.58	392409.00
TOTAL			70186836.00	-5304724.56	64882111.44	757095.31	98.3530%	2852237.00	1490011.92	0.00	0.00	461004.64	-18.97	70442439.00

FORMAS DE PAGO

DEPÓSITO O TRANSFERENCIA

Titular:

CBU: -

N° de cuenta:

Banco:

Sucursal:

Código Pago Electrónico: ---

Ante cualquier irregularidad podés llamar al 147, chatear en buenosaires.gob.ar/ba147
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