



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 JULIO/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: 1
Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 08/07/2020 - ORDEN DE PAGO 0159/2020				
S.A.C. 06/2020 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....\$ 26.955.-				
ROMERO RODOLFO.....\$ 27.049.-				
CARDOZO GUILLERMO.....\$ 29.619.-				
CESPEDES CARLOS.....\$ 23.456.-				
REYES RAÚL.....\$ 25.724.-				
VILLALBA IVAN.....\$ 22.583.-				
IRRAZABAL JUAN.....\$ 21.620.-				
PIÑA CARLOS.....\$ 21.619.-				
CARDOZO DANIEL.....\$ 24.236.-				
RAMIREZ JUAN CARLOS.....\$ 22.255.-				
	\$ 245,116.00			\$ 245,116.00
TOTAL			13.76%	\$ 245,116.00

Nombre y apellido:

Cargo: ENCARGADO
Período:

CUIL:

Categoría del edificio: 1
Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES				
FEC: 08/07/2020 - ORDEN DE PAGO 0160/2020				
S.A.C. 06/2020 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 20.205.-				
RAMIREZ ALEJO.....\$ 20.205.-				
CALVENTE ALEJO.....\$ 43.538.-				
URQUIA LEONARDO.....\$ 21.009.-				
JARA KEVIN.....\$ 20.551.-				
VILLABA ROLANDO.....\$ 20.551.-				
DOMINGUEZ FERNANDO.....\$ 21.457.-				
PONCE DAVID.....\$ 19.990.-				
AEVICHES ESTEBAN.....\$ 19.512.-				
ARGANARAZ RAMÓN.....\$ 18.322.-				
ACEVEDO JUAN.....\$ 18.606.-				
COVACEVICH VALERIA.....\$ 26.226.-				
BALAMCEDA EMILIO.....\$ 21.832.-				
LEDESMA CELIA.....\$ 18.600.-				
	\$ 310,604.00			\$ 310,604.00
TOTAL			17.44%	\$ 310,604.00

Nombre y apellido:

Cargo: ENCARGADO
Período:

CUIL:

Categoría del edificio: 1
Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES				
FEC: 22/07/2020 - ORDEN DE PAGO 0164/2020				
HABERES 06/2020 ADMINISTRADORA VILLA MARIA				
1. LEDESMA CELIA.....\$ 20.562.-				
	\$ 20,562.00			\$ 20,562.00
TOTAL			1.15%	\$ 20,562.00

Nombre y apellido:

Cargo: ENCARGADO
Período:

CUIL:

Categoría del edificio: 1
Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES				
FEC: 23/07/2020 - ORDEN DE PAGO 0162/2020				
HABERES 06/2020 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 16.110.-				
RAMIREZ ALEJO.....\$ 16.110.-				
CALVENTE ALEJO.....\$ 41.462.-				

URQUIA LEONARDO.....	\$ 15.806.-			
JARA KEVIN.....	\$ 16.497.-			
VILLABA ROLANDO.....	\$ 16.497.-			
DOMINGUEZ FERNANDO.....	\$ 16.015.-			
PONCE DAVID.....	\$ 9.579.-			
AEVICHES ESTEBAN.....	\$ 16.778.-			
ARGANARAZ RAMON.....	\$ 13.418.-			
ACEVEDO JUAN.....	\$ 17.724.-			
COVACEVICH VALERIA.....	\$ 21.237.-			
BALAMCEDA EMILIO.....	\$ 15.048.-			
LEDESMA CELIA.....	\$ 16.000.-	\$ 248,281.00		\$ 248,281.00
TOTAL			13.94%	\$ 248,281.00

Nombre y apellido:

Cargo: ENCARGADO

Periodo:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES

FEC: 24/07/2020 - ORDEN DE PAGO 0161/2020				
HABERES 06/2020 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....	\$ 25.062.-			
ROMERO RODOLFO.....	\$ 24.965.-			
CARDOZO GUILLERMO.....	\$ 28.728.-			
CESPEDES CARLOS.....	\$ 20.680.-			
REYES RAÚL.....	\$ 21.889.-			
VILLALBA IVAN.....	\$ 20.680.-			
IRRABAL JUAN.....	\$ 20.680.-			
PIÑA CARLOS.....	\$ 20.680.-			
CARDOZO DANIEL.....	\$ 23.183.-			
RAMIREZ JUAN CARLOS.....	\$ 20.291.-	\$ 226,838.00		\$ 226,838.00
TOTAL			12.74%	\$ 226,838.00

1 APORTES Y CONTRIBUCIONES

1. UTEDYC - FEC: 29/07/2020 - ORDEN DE PAGO 0182/2020				
ADMINISTRADORA ESTANCIA VILLA MARIA				
PAGO UTEDYC PERIODO 06/2020 PERSONAL AEVM	\$ 37,337.21			\$ 37,337.21
2. FEC: 29/07/2020 - ORDEN DE PAGO 0181/2020				
SUSS PERSONAL AEVM PERIODO 06/2020	\$ 359,040.39			\$ 359,040.39
3. FEC: 29/07/2020 - ORDEN DE PAGO 0180/2020				
SUSS PERSONAL FIVM PERIODO 06/2020	\$ 331,081.03			\$ 331,081.03
4. FEC: 29/07/2020 - ORDEN DE PAGO 0186/2020				
SUSS PERSONAL FIVM PERIODO 06/2020 (INTERESES POR PAGO FUERA DE TERMINO 2020)	\$ 2,170.86			\$ 2,170.86
TOTAL			40.97%	\$ 729,629.49
		TOTAL RUBRO 1	44.55%	\$ 1781,030.49

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. NO SE REGISTRAN GASTOS EN ESTE RUBRO				\$ 0.00
TOTAL RUBRO 2			0.00%	\$ 0.00

3 ABONOS DE SERVICIOS

1. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2830 - FEC: 14/07/2020 - ORDEN DE PAGO 0158/2020				
FIDEICOMISO				
A CTA. SERVICIO DE SEGURIDAD Y VIGILANCIA 04/2020	\$ 500,000.00			\$ 500,000.00
2. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2830 - FEC: 22/07/2020 - ORDEN DE PAGO 0178/2020				
FIDEICOMISO				
SALDO FINAL SERVICIO DE SEGURIDAD Y VIGILANCIA 04/2020	\$ 352,807.50			\$ 352,807.50
3. ANURA - CITILAN ARGENTINA S.A. - COMP: 98167 - FEC: 22/07/2020 - ORDEN DE PAGO 0177/2020				
FIDEICOMISO VILLA MARIA				
TELEFONIA IP Y CENTRAL TELEFONICA DEB. AUTOM. 20/07/2020	\$ 1,997.44			\$ 1,997.44
4. PXT Y ASOCIADOS SRL - FEC: 22/07/2020 - ORDEN DE PAGO 0176/2020				
FIDEICOMISO VILLA MARIA				
SERVICIO DE INTERNET 06/2020 (FCS. 12211/213/214/215)	\$ 6,600.00			\$ 6,600.00
5. SIMPLE SOLUTIONS - COMP: 358 - FEC: 22/07/2020 - ORDEN DE PAGO 0175/2020				
FIDEICOMISO VILLA MARIA				
MANTENIMIENTO SITIO WEB/APP PERIODO 06/2020	\$ 14,000.00			\$ 14,000.00
6. CONTENEDORES HUGO S.A. - COMP: 15640 - FEC: 22/07/2020 - ORDEN DE PAGO 0174/2020				
FIDEICOMISO VILLA MARIA				
RECOLECCION Y POSTERIOR TRATAMIENTO DE RESIDUOS 05/2020	\$ 27,789.83			\$ 27,789.83
7. FEC: 22/07/2020 - ORDEN DE PAGO 0172/2020				
FIDEICOMISO VILLA MARIA				
CONCESION CLUB HOUSE GOLF 06/2020 A FAVOR DE RODRIGUEZ ALBERTO - TACCONI GRACIELA	\$ 15,000.00			\$ 15,000.00
8. VALIÑA LOPEZ FERNANDO - COMP: 104 - FEC: 22/07/2020 - ORDEN DE PAGO 0171/2020				
FIDEICOMISO VILLA MARIA				
SERVICIO DE CONTROL DE OBRAS 06/2020	\$ 12,980.00			\$ 12,980.00

9. CERRETTI SERGIO ARIEL - COMP: 374 - FEC: 22/07/2020 - ORDEN DE PAGO 0169/2020 FIDEICOMISO VILLA MARIA SERVICIO DE ASESORAMIENTO EN SEGURIDAD E HIGIENE EN EL TRABAJO 06/2020	\$ 8,760.00			\$ 8,760.00
10. ZAPIOLA SANTIAGO LEON - COMP: 58 - FEC: 22/07/2020 - ORDEN DE PAGO 0168/2020 FIDEICOMISO VILLA MARIA ASESORAMIENTO AGRONOMICO CAMPO DE GOLF 06/2020	\$ 17,500.00			\$ 17,500.00
11. POWER SOLUTIONS S.R.L. - COMP: 2309 - FEC: 22/07/2020 - ORDEN DE PAGO 0167/2019 FIDEICOMISO VILLA MARIA PROCESAMIENTO DE EXPENSAS PERÍODO 04/2020	\$ 29,555.50			\$ 29,555.50
12. SIALAR SISTEMAS DE SEGURIDAD - FEC: 22/07/2020 - ORDEN DE PAGO 0179/2020 FIDEICOMISO VILLA MARIA ABONO SERVICIO DE SEGURIDAD ELECTRONICA S/CONVENIO DE PAGO CUOTA 2/4	\$ 101,806.50			\$ 101,806.50
13. ABRAHAN HECTOR ANIBAL - COMP: 10 - FEC: 23/07/2020 - ORDEN DE PAGO 0163/2020 FIDEICOMISO VILLA MARIA ABONO 06/2020 SERV. DE SEGURIDAD NOCTURNA	\$ 160,000.00			\$ 160,000.00
14. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2836 - FEC: 29/07/2020 - ORDEN DE PAGO 0187/2020 FIDEICOMISO A CTA. SERVICIO DE SEGURIDAD Y VIGILANCIA 05/2020	\$ 425,732.05			\$ 425,732.05
TOTAL RUBRO 3			41.89%	\$ 1674,528.82

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: 29/07/2020 - GASTOS BANCARIOS 06/2020 CTA 821	\$ 20,048.95			\$ 20,048.95
2. FEC: 29/07/2020 - GASTOS BANCARIOS 06/2020 CTA 822	\$ 95,409.32			\$ 95,409.32
TOTAL RUBRO 6			2.89%	\$ 115,458.27

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 - FEC: 28/07/2020 - HONORARIOS ADMINISTRACION 07/2020	\$ 120,000.00			\$ 120,000.00
TOTAL RUBRO 8			3.00%	\$ 120,000.00

9 | PAGOS DEL PERIODO POR SEGUROS

1. MERCANTIL ANDINA S.A. - FEC: 27/07/2020 - DEB. AUTOM. 06/07/2020	\$ 4,682.89			\$ 4,682.89
2. ACE SEGUROS S.A. - FEC: 29/07/2020 - ORDEN DE PAGO 0185/2020 FIDEICOMISO VILLA MARIA ACE SEGUROS DEB. AUTOM. 22/07/2020	\$ 7,391.03			\$ 7,391.03
TOTAL RUBRO 9			0.30%	\$ 12,073.92

10 | OTROS

1. AGUAS DE SIMONE - COMP: 1615 - FEC: 22/07/2020 - ORDEN DE PAGO 0170/2019 FIDEICOMISO VILLA MARIA PROVISION DE AGUA EMBOTELLADA	\$ 10,000.00			\$ 10,000.00
2. DR. CLAUDIO E. CONSTANTIN - COMP: 491 - FEC: 22/07/2020 - ORDEN DE PAGO 0166/2020 FIDEICOMISO VILLA MARIA HONORARIOS SERVICIOS CONTABLES 06/2020	\$ 33,000.00			\$ 33,000.00
3. ALONSO Y PAREDES S.H. - FEC: 22/07/2020 - ORDEN DE PAGO 0165/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 22,128.03			\$ 22,128.03
4. LA CANDELARIA S.A. - COMP: 66 - FEC: 24/07/2020 - ORDEN DE PAGO N° 188/2020 UF 25 - 1 A11B 5 SERVICIO DE MOVIMIENTO DE SUELO	\$ 130,680.00			\$ 130,680.00
5. COMBUSTIBLES PC S.R.L. - COMP: 16321 - FEC: 29/07/2020 - ORDEN DE PAGO 0183/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 51,511.85			\$ 51,511.85
6. FERRETERIA MAXIMO PAZ - FEC: 29/07/2020 - ORDEN DE PAGO 0184/2020 FIDEICOMISO VILLA MARIA SE ABONA SALDO RESTANTE DE O.P.0116/2020 (\$ 11305.-) FCS 88/89/90 INSUMOS VARIOS DE FERRETERIA	\$ 47,468.00			\$ 47,468.00
TOTAL RUBRO 10			7.37%	\$ 294,787.88

TOTAL DE GASTOS	100%	3 997,879.38		3,997,879.38
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ESTADO FINANCIERO

(Conf. Art. 10 inc. c Ley N° 941)

CONCEPTO:

SALDO ANTERIOR	\$ 381,442.94
INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO	\$ 2,067,595.73
INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS	\$ 1,344,725.25
INGRESOS POR PAGOS DE INTERESES	\$ 604,642.39
FEC: 03/08/2020-AJUSTE P/SALDO BANCARIO AL 03/08/2020	\$ 739,961.81

EGRESOS POR GASTOS DEL MES	\$ -3,997,879.38
EGRESOS POR GASTOS PARTICULARES	\$ -485,125.00
SALDO AL CIERRE	\$ 655,363.74

(Conf. Art. 10 inc. l Ley N° 941)

RESUMEN DE MOVIMIENTOS BANCARIOS

SALDO BANCO AL 03/08/2020	\$ 655,363.74
SALDO AL CIERRE	\$ 655,363.74

(Conf. Art. 10 inc. c Ley N° 941)

ESTADO PATRIMONIAL

SALDO DE DISPONIBILIDADES AL CIERRE	\$ 655,363.74
EXPENSAS Y OTROS CONCEPTOS A COBRAR	\$ 91,832,045.00
PATRIMONIO NETO AL CIERRE	\$ 92,487,408.74

(Conf. Art. 10 inc. h Ley N° 941)

DATOS DE JUICIOS

NO SE INFORMAN JUICIOS PARA ESTE PERIODO

MONTO RECLAMADO (\$):

NOTAS

REFERENCIA DE PROVEEDORES UTILIZADOS

1798 - JARA Y ASOCIADOS S.R.L., PERÚ 590 14º A, CUIT(30-71132898-6)
2831 - POWER SOLUTIONS S.R.L., 14 DE JULIO 1143-7600, CUIT(30-71205162-7)
6304 - MERCANTIL ANDINA S.A., BELGRANO 672, CUIT(30-50003691-1)
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)
8587 - LA CANDELARIA S.A., CUIT(30-70870681-3)

SALDOS PENDIENTES DE PAGO

0006	-	1A	-	L3	-	PABLO MAZZUCHELLI	\$	7,606.00	
0008	-	1A	-	L4	-	CLAUDIO SPERANZA	\$	8,140.00	
0012	-	1A	-	L5	-	CAR POINT	\$	792,838.00	GEST. EXTRAJUD
0017	-	1A	-	L7B	-	OMAR LEONARDO RODRIGUEZ DE	\$	8,565.00	
0018	-	1A	-	L8	-	FIDEICOMISO VILLA MARIA (VE	\$	104,605.00	
0024	-	1A	-	L11	-	JAIME CHMEA	\$	415,328.00	GEST. EXTRAJUD
0030	-	1A	-	L14	-	RUJA CPC	\$	3,246.54	INTIMACIÓN (1)
0032	-	1A	-	L15	-	ALFREDO CASTIGLIA	\$	463,488.00	GEST. EXTRAJUD
0035	-	1A	-	L16B	-	ALFONSO JUAN MANUEL	\$	517,435.00	INTIMACIÓN (1)
0036	-	1A	-	L17	-	RUJA CPC	\$	525.27	INTIMACIÓN (1)
0037	-	1A	-	L17B	-	RUJA CPC	\$	3,335.46	
0039	-	1A	-	L18B	-	MIGUEL PEREIRA LÓPEZ	\$	595,055.00	INTIMACIÓN (1)
0040	-	1A	-	L19	-	SEBASTIAN LAUSI	\$	521,243.00	INTIMACIÓN (1)
0041	-	1A	-	L19B	-	SEBASTIAN LAUSI	\$	636,787.00	INTIMADO
0042	-	1A	-	L19C	-	SEBASTIAN LAUSI	\$	508,798.00	INTIMADO
0043	-	1A	-	L20	-	JAIME CHMEA	\$	449,372.00	GEST. EXTRAJUD
0044	-	1A	-	L20B	-	JAIME CHMEA	\$	438,737.00	GEST. EXTRAJUD
0046	-	1A	-	L22	-	FIDEICOMISO VILLA MARIA	\$	141,258.00	
0047	-	1A	-	L23	-	THOMAS HOELLER	\$	69,458.00	INTIMADO
0048	-	1A	-	L24	-	RUJA CPC	\$	503.77	
0049	-	1A	-	L25	-	ALFRED GLASSEL	\$	846,405.00	INTIMACIÓN (1)
0050	-	1A	-	L26	-	IDA MABEL ZAPPALA (GABRIEL	\$	294,295.00	INTIMACIÓN (1)
0051	-	1A	-	L26B	-	SALVADOR BELLO	\$	27,288.00	
0052	-	1A	-	L27	-	TERESA TANCO	\$	12,356.90	
0055	-	1A	-	L28B	-	PABLO VERA PINTO	\$	25,722.00	
0056	-	1A	-	L29	-	PABLO VERA PINTO	\$	24,273.00	
0058	-	1A	-	L30	-	JUAN RUBIO	\$	26,710.00	
0059	-	1A	-	L30B	-	CAR POINT	\$	508,239.00	GEST. EXTRAJUD
0063	-	1A	-	L34	-	FIDEICOMISO VILLA MARIA	\$	144,468.00	
0066	-	1A	-	L36	-	CARINA MOLOZAJ	\$	19,277.00	
0067	-	1A	-	L36B	-	CARINA MOLOZAJ	\$	17,619.00	
0068	-	1A	-	L37	-	RUJA CPC	\$	3,147.01	
0072	-	1A	-	L41	-	GUILLERMO OLIVETO	\$	309,761.00	CONVENIO DE PA
0077	-	1A	-	L49	-	IGNACIO YGARTUA	\$	45,385.00	INTIMACIÓN (1)
0080	-	1A	-	L51	-	ELEONORA NAZAR ANCHORENA	\$	573,748.00	
0081	-	1A	-	L52	-	FEDERICO COLUCCI	\$	10,848.00	
0083	-	1A	-	L53B	-	SAMANTHA WAHNON	\$	181,863.00	INTIMACIÓN (1)
0085	-	1A	-	L55	-	FIDEICOMISO VILLA MARIA	\$	130,642.00	
0086	-	1A	-	L56	-	FIDEICOMISO VILLA MARIA	\$	130,879.00	
0088	-	1A	-	L58	-	SAMANTHA WAHNON	\$	244,268.00	INTIMADO
0090	-	1A	-	L59B	-	EUGENIA GIBBONS	\$	740,694.00	INTIMADO
0092	-	1A	-	L61	-	PAUL GERARD GAUBIN	\$	511,740.00	GEST. EXTRAJUD
0096	-	1A	-	L65	-	RUJA CPC	\$	2,517.29	
0097	-	1B	-	L1	-	JORGE TABOADA	\$	271,243.00	INTIMACIÓN (1)
0099	-	1B	-	L3	-	MARCIAL CARBALLAL	\$	572,319.00	INTIMADO
0101	-	1B	-	L5	-	CLAUDIO VICENTE LOPEZ	\$	76,416.00	INTIMACIÓN (1)
0103	-	1B	-	L7	-	PABLO SONNANTE	\$	236,372.00	INTIMACIÓN (1)
0107	-	1B	-	L11	-	LUIS SANTIAGO D' ESPÓSITO. (	\$	68,658.00	
0108	-	1B	-	L12	-	MORA DELGADO	\$	8,740.00	
0115	-	1B	-	L19	-	FRANCO - SUEIRO	\$	519,939.00	INTIMACIÓN (1)
0116	-	1B	-	L20	-	VALLANSOT - DIAZ - LUCENA	\$	569,425.00	INTIMACIÓN (1)
0117	-	1B	-	L21	-	DIEGO MUFFATTI	\$	369,546.00	INTIMACIÓN (1)
0118	-	1B	-	L22	-	ALFREDO CASTIGLIA	\$	394,108.00	GEST. EXTRAJUD
0119	-	1B	-	L23	-	FIDEICOMISO VILLA MARIA	\$	96,896.00	
0121	-	1B	-	L25	-	DANIEL MANZINI	\$	8,876.00	
0124	-	1B	-	L28	-	JONG HO KANG	\$	328,873.00	INTIMACIÓN (1)
0125	-	1B	-	L29	-	SEBASTIÁN CHU	\$	589,439.00	INTIMACIÓN (1)

0127	-	1B	-	L31	-	NATALIA GANEM	\$	44,670.00	INTIMADO
0129	-	1B	-	L33	-	JUAN MANUEL GALLEG0	\$	8,547.00	
0130	-	1B	-	L34	-	NATALIA GANEM	\$	86,113.00	INTIMADO
0131	-	1B	-	L35	-	EDUARDO SOTO	\$	580,167.00	GEST. EXTRAJUD
0132	-	1B	-	L36	-	SESTO JUAN CARLOS	\$	406,621.00	
0135	-	1B	-	L39	-	SEBASTIAN MATOS	\$	38,825.00	
0139	-	1B	-	L43	-	ALEJANDRO CESNIK	\$	49,388.00	INTIMACIÓN (1)
0141	-	1B	-	L45	-	MAURICIO DORNBIERER	\$	479,456.00	INTIMACIÓN (1)
0142	-	1B	-	L46	-	FIDEICOMISO VILLA MARIA	\$	98,170.00	
0143	-	1B	-	L47	-	MOUSALLI ELIAS RUBEN	\$	570,855.00	
0144	-	1B	-	L48	-	ROMINA RONDINONE	\$	185,702.00	
0145	-	1B	-	L49	-	CLAUDIO VICENTE LOPEZ	\$	189,329.00	INTIMACIÓN (1)
0146	-	1B	-	L50	-	COOP. DACAR	\$	475,841.00	INTIMADO
0147	-	1B	-	L51	-	GUSTAVO QUETTO	\$	645,829.00	GEST. EXTRAJUD
0149	-	1E	-	L1	-	ALFONSIN JUAN MANUEL	\$	208,994.00	INTIMACIÓN (1)
0151	-	1E	-	L3	-	FRANCISCO PUIGGARI	\$	136,392.00	INTIMACIÓN (1)
0153	-	1E	-	L5	-	PETER KRUGER	\$	354,377.00	INTIMACIÓN (2)
0154	-	1E	-	L6	-	NATALIA GANEM	\$	79,840.00	INTIMADO
0155	-	1E	-	L7	-	JAIME CHIMEA	\$	346,723.00	GEST. EXTRAJUD
0156	-	1E	-	L8	-	JAIME CHIMEA	\$	355,489.00	GEST. EXTRAJUD
0157	-	1E	-	L9	-	EUGENIA GIBBONS	\$	535,349.00	INTIMACIÓN (1)
0158	-	1E	-	L10	-	NATALIA GANEM	\$	86,045.00	INTIMADO
0159	-	1E	-	L11	-	DARIO CAMPANELLA/DANIELA AI	\$	104,989.00	INTIMADO
0160	-	1E	-	L12	-	DARIO CAMPANELLA/DANIELA AI	\$	85,157.00	INTIMADO
0161	-	1F	-	L1	-	RICARDO BELLO	\$	98,154.00	INTIMADO
0162	-	1F	-	L2	-	MARIA FERNANDA BALLOTTA	\$	83,424.00	INTIMADO
0165	-	1F	-	L5	-	JAIME FRANCISCO MANTE	\$	270,681.00	
0166	-	1F	-	L6	-	ALFREDO CASTIGLIA	\$	361,190.00	GEST. EXTRAJUD
0168	-	1F	-	L8	-	YVES MAZZONI	\$	540,430.00	GEST. EXTRAJUD
0172	-	1F	-	L12	-	FIDEICOMISO VILLA MARIA	\$	98,045.00	
0173	-	1F	-	L13	-	RUTA CPC	\$	2,066.65	
0174	-	1F	-	L14	-	FIDEICOMISO VILLA MARIA	\$	99,482.00	
0175	-	1F	-	L15	-	RUTA CPC	\$	2,343.00	
0176	-	1F	-	L16	-	FIDEICOMISO VILLA MARIA	\$	104,560.00	
0177	-	1F	-	L17	-	LEO MATEU / RED CARPET	\$	623,903.00	GEST. EXTRAJUD
0178	-	1F	-	L18	-	FIDUCIA CAPITAL	\$	106,945.00	
0179	-	1F	-	L19	-	HAEDO - SUEIRO	\$	528,770.00	INTIMACIÓN (1)
0180	-	1F	-	L20	-	TORIBIO ACHAVAL	\$	91,450.00	INTIMADO
0184	-	1F	-	L24	-	SANDRO TROSSO	\$	78,142.00	INTIMADO
0185	-	1F	-	L25	-	SANDRO TROSSO	\$	78,412.00	INTIMADO
0186	-	1F	-	L26	-	WALTER GALLO	\$	522,613.00	INTIMACIÓN (1)
0187	-	1F	-	L27	-	FRANCISCO PUIGGARI	\$	140,613.00	INTIMADO
0188	-	1F	-	L28	-	JUAN MANUEL GALLEG0	\$	112,451.00	INTIMACIÓN (1)
0189	-	1F	-	L29	-	MARIA JOSÉ SPINELLI -ESTANC	\$	74,589.00	
0190	-	1F	-	L30	-	MOUSALLI ELIAS RUBEN	\$	589,300.00	
0192	-	1F	-	L32	-	DAMIAN LOPO	\$	315,565.00	INTIMACIÓN (1)
0193	-	1F	-	L33	-	ROMINA - ERICA - CAROLINA -	\$	7,203.00	
0194	-	1F	-	L34	-	SERGIO ZAMBAZZO	\$	89,035.00	
0195	-	1F	-	L35	-	ESQUERDO MAXIMILIANO	\$	7,307.00	
0197	-	1F	-	L37	-	CESAR MOLINA	\$	446,041.00	INTIMACIÓN (1)
0198	-	1F	-	L38	-	RUTA CPC	\$	2,067.00	
0199	-	1F	-	L39	-	RUTA CPC	\$	2,073.06	
0200	-	1F	-	L40	-	CLAUDIO VICENTE LOPEZ	\$	207,947.00	INTIMACIÓN (1)
0202	-	1F	-	L42	-	SEBASTIAN TORRILLAS	\$	438,790.00	INTIMACIÓN (2)
0203	-	1F	-	L43	-	ELSA MUSTICHIO	\$	440,885.00	INTIMACIÓN (1)
0204	-	1F	-	L44	-	HELENA CROUZEL	\$	195,750.00	INTIMACIÓN (1)
0205	-	1G	-	L1	-	HERNAN DE LAURENTE	\$	637,045.00	GEST. EXTRAJUD
0207	-	1G	-	L3	-	ARMANDO RIBAS	\$	143,542.00	INTIMACIÓN (1)
0209	-	1G	-	L5	-	DAMIAN LOPO	\$	313,093.00	INTIMADO
0212	-	1G	-	L8	-	ARATA Y ASOCIADOS	\$	8,441.00	
0214	-	1G	-	L10	-	HERNAN DE LAURENTE	\$	513,693.00	GEST. EXTRAJUD
0215	-	1G	-	L11	-	HERNAN DE LAURENTE	\$	651,158.00	GEST. EXTRAJUD
0216	-	1G	-	L12	-	ALFRED GLASSEL	\$	768,629.00	INTIMADO
0217	-	1G	-	L13	-	ALFRED GLASSEL	\$	742,018.00	INTIMADO
0219	-	1G	-	L15	-	DANIEL FERNANDEZ BARÓN	\$	634,514.00	INTIMACIÓN (1)
0220	-	1G	-	L16	-	DIEGO MUFFATTI	\$	418,134.00	INTIMADO
0223	-	1G	-	L19	-	CAPRILE GOLF S.A.	\$	92,815.00	
0225	-	1G	-	L21	-	MIEM WARRINGA	\$	580,488.00	
0226	-	1G	-	L22	-	MARIO DANIELE	\$	8,113.00	
0227	-	1G	-	L23	-	JUAN MANUEL GALLEG0	\$	86,865.00	INTIMACIÓN (2)
0228	-	1G	-	L24	-	VICTOR DURAN	\$	26,088.00	
0231	-	1G	-	L27	-	CECILIA CALVANI	\$	49,554.00	
0232	-	1L	-	L1	-	MARIELA CHOUZA (EN SUCESIÓN	\$	127,335.00	INTIMADO
0236	-	1L	-	L5	-	DANIEL MANZINI	\$	6,496.00	
0240	-	1L	-	L9	-	PAULA VAZQUEZ	\$	26,120.00	
0247	-	1L	-	L16	-	DANIELA PEREYRA	\$	176,740.00	INTIMACIÓN (1)
0249	-	1L	-	L18	-	PABLO MAZZONI	\$	390,837.00	GEST. EXTRAJUD
0250	-	1L	-	L19	-	ERIC SPENCER	\$	124,713.00	INTIMACIÓN (1)
0251	-	1L	-	L20	-	SANZOL VIVIANA	\$	166,775.00	INTIMACIÓN (1)
0254	-	1L	-	L23	-	COOP. DACAR	\$	291,987.00	INTIMADO
0255	-	1L	-	L24	-	JOSE BALATTI	\$	6,339.00	
0256	-	1L	-	L25	-	VOZZA ALBAMONTE	\$	246,461.00	INTIMACIÓN (1)
0258	-	1L	-	L27	-	FABIAN MARTINEZ	\$	104,613.00	INTIMADO
0259	-	1L	-	L28	-	ALEJANDRO PUEYREDÓN	\$	196,911.00	INTIMADO
0260	-	1L	-	L29	-	PABLO MAZZONI	\$	287,191.00	GEST. EXTRAJUD
0261	-	1L	-	L30	-	PABLO MAZZONI	\$	408,408.00	GEST. EXTRAJUD
0263	-	1L	-	L32	-	PABLO MAZZONI	\$	409,611.00	GEST. EXTRAJUD
0264	-	1L	-	L33	-	LEO MATEU / RED CARPET	\$	426,058.00	GEST. EXTRAJUD
0265	-	1L	-	L34	-	MARCELA GUERRA	\$	51,008.00	
0266	-	1L	-	L35	-	FEDERICO CASTEX	\$	42,893.00	
0267	-	1L	-	L36	-	MARIA FERNANDA BALLOTTA	\$	66,999.00	
0270	-	1L	-	L39	-	DIEGO GUILLERMO POLINI	\$	68,908.00	
0271	-	1L	-	L40	-	DIEGO GUILLERMO POLINI	\$	68,058.00	
0272	-	1L	-	L41	-	RODOLFO CELEDON	\$	399,448.00	INTIMADO
0273	-	1L	-	L42	-	XIMENA HUAMAN CALATAYUD	\$	404,890.00	GEST. JUDICIAL
0275	-	1L	-	L44	-	ANDREA ORTIGOZA	\$	62,498.69	
0276	-	1L	-	L45	-	VOZZA ALBAMONTE	\$	237,203.00	INTIMACIÓN (2)
0277	-	1L	-	L46	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	369,060.00	
0280	-	1L	-	L49	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	362,398.00	
0281	-	1L	-	L50	-	GARRITANO VERONICA Y OT.	\$	197,012.00	INTIMADO
0283	-	1L	-	L52	-	EMILIANO AVETRANI - PABLO A	\$	99,120.00	INTIMADO

0284	-	1L	-	L53	-	LUCÍA PARENTE	\$	330,287.00	INTIMADO
0285	-	1L	-	L54	-	PABLO MAZZONI	\$	404,856.00	GEST. EXTRAJUD
0287	-	1L	-	L56	-	SOSA MENDOZA	\$	26,635.00	
0291	-	1L	-	L60	-	PABLO MAZZONI	\$	397,932.00	GEST. EXTRAJUD
0293	-	1L	-	L62	-	SANTIAGO PESSINA	\$	57,191.00	INTIMADO
0295	-	1L	-	L64	-	HERNAN DE LAURENTE	\$	452,084.00	GEST. EXTRAJUD
0296	-	1L	-	L65	-	HERNAN DE LAURENTE	\$	478,414.00	GEST. EXTRAJUD
0297	-	1L	-	L66	-	HERNAN DE LAURENTE	\$	418,276.00	GEST. EXTRAJUD
0298	-	1L	-	L67	-	CAR POINT	\$	386,401.00	GEST. EXTRAJUD
0299	-	1L	-	L68	-	CAR POINT	\$	428,966.00	GEST. EXTRAJUD
0300	-	1L	-	L69	-	ALEJANDRO PUEYRREDÓN	\$	134,649.00	INTIMADO
0303	-	1L	-	L72	-	PABLO MAZZONI	\$	474,507.00	GEST. EXTRAJUD
0304	-	1L	-	L73	-	SANTIAGO KELLY	\$	97,233.00	INTIMADO
0305	-	1L	-	L74	-	ARMANDO RIBAS	\$	33,498.81	
0306	-	1L	-	L75	-	GERMÁN RUBIÑOS	\$	194,676.00	INTIMADO
0308	-	2A	-	L2	-	EFEYSE S.R.L.	\$	79,448.00	
0309	-	2A	-	L3	-	RUTA CPC	\$	1,278.15	
0311	-	2A	-	L5	-	PETER KRUGER	\$	303,121.00	INTIMACIÓN (2)
0314	-	2A	-	L8	-	ALEJANDRA LANFRANCHI	\$	71,007.00	
0315	-	2A	-	L9	-	ANA MARIA COLOMBO	\$	455,494.00	
0316	-	2A	-	L10	-	EDUARDO TRUEBA	\$	403,817.00	INTIMADO
0318	-	2A	-	L12	-	KANG JONG HO	\$	262,161.00	INTIMADO
0319	-	2A	-	L13	-	MARIANO SAENZ	\$	304,413.00	INTIMADO
0321	-	2A	-	L15	-	FRANCO - SUEIRO	\$	415,190.00	
0323	-	2A	-	L17B	-	MANTE JAIME FRANCISCO	\$	230,658.00	
0324	-	2A	-	L17	-	MIGUEL PEREIRA LÓPEZ	\$	476,070.00	INTIMADO
0325	-	2A	-	L18	-	FEDERICO BLIZNIUK	\$	235,255.00	INTIMADO
0326	-	2A	-	L19	-	EZEQUIEL BRAHIN	\$	7,219.00	
0327	-	2A	-	L20	-	GABRIEL CIPOLLA	\$	213,842.00	INTIMADO
0328	-	2A	-	L21	-	LUCCHESI / PELOROSSO	\$	385,024.00	INTIMACIÓN (2)
0329	-	2A	-	L22	-	MARCIAL CARBALLAL	\$	523,529.00	INTIMADO
0331	-	2A	-	L24	-	SANTIAGO BELAUSTEGUI	\$	8,515.00	
0332	-	2A	-	L25	-	ALFREDO CASTIGLIA	\$	331,817.00	GEST. EXTRAJUD
0333	-	2A	-	L26	-	EDGARDO PAOLILLO	\$	57,921.00	
0335	-	2A	-	L28	-	NELDO GARCÍA	\$	7,480.00	
0336	-	2A	-	L29	-	CASASOLA GABRIEL	\$	48,777.00	
0337	-	2A	-	L30	-	STEPHEN ALFRED TAYLOR	\$	48,655.00	
0338	-	2A	-	L31	-	MARTIN KRATOCHVILL	\$	397,644.00	INTIMADO
0339	-	2A	-	L32	-	RUTA CPC	\$	2,459.67	
0340	-	2A	-	L33	-	ADRIANA LOPEZ - ALBERTO RAN	\$	8,116.00	
0341	-	2A	-	L34	-	CAR POINT	\$	503,580.00	GEST. EXTRAJUD
0343	-	2B	-	L1	-	FABIAN CARBALLO	\$	46,395.00	
0344	-	2B	-	L2	-	ROBERTO BERSATEGUI	\$	116,427.00	INTIMADO
0345	-	2B	-	L3	-	JORGELINA AIRALDI	\$	16,928.00	
0347	-	2B	-	L5	-	CHRISTOPH MARQUARDT	\$	466,289.00	INTIMADO
0349	-	2B	-	L7	-	RICARDO MARKOUS	\$	3,731.00	
0350	-	2B	-	L8	-	GUILLERMO VILAS	\$	488,346.00	
0351	-	2B	-	L9	-	PABLO MARCELO ROMERO SCHMID	\$	8,031.00	
0352	-	2B	-	L10	-	MARTIN KRATOCHVILL	\$	308,901.00	
0355	-	2B	-	L13	-	RODRIGUEZ LEONARDO	\$	333,014.00	INTIMADO
0356	-	2B	-	L14	-	MAXIMILIANO ORDUÑA	\$	425,430.00	INTIMADO
0357	-	2B	-	L15	-	JORGE TABOADA	\$	211,417.00	
0358	-	2B	-	L16	-	RUTA CPC	\$	1,026.50	
0360	-	2B	-	L17B	-	EDUARDO SOTO	\$	420,762.00	GEST. EXTRAJUD
0366	-	2B	-	L23	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	45,305.00	
0367	-	2B	-	L24	-	ROBERTO CABRERA Y FIDEICOMI	\$	80,626.00	
0368	-	2B	-	L25	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	223,814.00	
0369	-	2B	-	L26	-	HELENA CROUZEL	\$	143,866.00	
0370	-	2B	-	L27	-	RUTA CPC	\$	993.15	
0372	-	2B	-	L29	-	EDGARDO PAOLILLO	\$	50,853.00	
0373	-	2B	-	L30	-	JAIME CHMEA	\$	339,995.00	GEST. EXTRAJUD
0374	-	2B	-	L31	-	EDUARDO TRUEBA	\$	465,720.00	INTIMADO
0375	-	2B	-	L32	-	RUTA CPC	\$	1,277.70	
0376	-	2B	-	L33	-	ANA ELIZABETH VILDOZA	\$	19,882.00	
0377	-	2B	-	L34	-	BRUNO BARBAN	\$	117,646.00	
0378	-	2B	-	L35	-	FIDEICOMISO VILLA MARIA	\$	79,431.00	
0380	-	2C	-	L1	-	ANDREA LORENA TUBIO	\$	349,339.00	INTIMADO
0381	-	2C	-	L2	-	TORIBIO ACHAVAL	\$	38,666.00	
0383	-	2C	-	L4	-	ESTEBAN MELE	\$	385,627.00	INTIMADO
0384	-	2C	-	L5	-	NAPOLITANO JAVIER	\$	132,241.00	
0386	-	2C	-	L7	-	RUTA CPC	\$	860.70	
0387	-	2C	-	L8	-	NAPOLITANO - VIDAL	\$	25,294.00	
0388	-	2C	-	L9	-	FRANCISCO MARTÍN	\$	369,252.00	INTIMADO
0389	-	2C	-	L10	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	40,013.00	
0394	-	2C	-	L15	-	DIEGO RADIVOY	\$	73,314.00	
0395	-	2C	-	L16	-	LORENA BORNIEGO	\$	52,651.00	
0398	-	2C	-	L19	-	PABLO MAZZONI	\$	376,711.00	GEST. EXTRAJUD
0399	-	2C	-	L20	-	PABLO MAZZONI	\$	376,082.00	GEST. EXTRAJUD
0401	-	2C	-	L22	-	MARÍA FERNANDA BALLOTTA	\$	77,422.00	
0402	-	2C	-	L23	-	GABRIEL CASASOLA	\$	42,393.00	
0403	-	2C	-	L24	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	168,911.00	
0406	-	2C	-	L27	-	JOSE BALATTI	\$	6,077.00	
0407	-	2C	-	L28	-	CAMPO LA JUSTINA SA	\$	409,413.00	INTIMADO
0408	-	2C	-	L29	-	COOP DACAR	\$	296,986.00	
0409	-	2C	-	L30	-	LILIANA INES GONELLA	\$	276,246.00	
0410	-	2C	-	L31	-	COOP DACAR	\$	313,177.00	
0411	-	2C	-	L32	-	DANIEL CALLISTI	\$	124,489.00	
0412	-	2C	-	L33	-	PABLO MAZZONI	\$	436,044.00	GEST. EXTRAJUD
0413	-	2C	-	L34	-	RUTA CPC	\$	1,926.10	
0414	-	2C	-	L35	-	HORACIO VERA CÁCERES	\$	12,519.00	
0416	-	2C	-	L37	-	MATIAS VIVA	\$	95,387.00	
0417	-	2C	-	L38	-	DIEGO VARAS	\$	172,758.00	INTIMADO
0420	-	2C	-	L41	-	ANALIA NEIFFERT	\$	13,144.00	
0423	-	2C	-	L44	-	NAPOLITANO JAVIER	\$	145,009.00	
0424	-	2C	-	L45	-	LEO MATEU / RED CARPET	\$	416,595.00	GEST. EXTRAJUD
0425	-	2C	-	L46	-	RUTA CPC	\$	1,038.10	
0426	-	2C	-	L47	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	42,502.00	
0428	-	2C	-	L49	-	SCARSELLO FRANCISCO	\$	271,991.00	INTIMADO
0429	-	2C	-	L50	-	JUAN CRUZ SOUTO	\$	58,106.81	
0430	-	3A	-	L1	-	PETER KRUGER	\$	375,961.00	INTIMACIÓN (2)
0432	-	3A	-	L3	-	GUILLERMO BASSIGNANI	\$	455,767.00	GEST. EXTRAJUD

0433	-	3A	-	L4	-	PODRZAJ ANTONIO	\$	8,547.00	
0435	-	3A	-	L6	-	HERNÁN YOHMA	\$	484,221.00	INTIMADO
0436	-	3A	-	L7	-	GUILLERMO BASSIGNANI	\$	375,143.00	GEST. EXTRAJUD
0437	-	3A	-	L8	-	ESTEBAN MELE	\$	467,228.00	INTIMADO
0439	-	3A	-	L10	-	FIDEICOMISO VILLA MARIA	\$	80,526.00	
0440	-	3A	-	L11	-	ANDRÉS ROMERO	\$	510,567.00	
0442	-	3A	-	L13	-	PAUL GAUBIN	\$	420,792.00	GEST. EXTRAJUD
0443	-	3A	-	L14	-	BELLO ANA	\$	7,257.00	
0444	-	3A	-	L15	-	ALEJANDRO CESNIK	\$	48,156.00	INTIMACIÓN (1)
0445	-	3A	-	L16	-	SOBRINO EUGENIA (EN QUIEBRA	\$	213,188.00	
0446	-	3A	-	L17	-	DANNY MENA CORTES	\$	205,986.00	INTIMADO
0449	-	3A	-	L20	-	NATALIA GANEM	\$	69,844.00	
0450	-	3A	-	L21	-	NATALIA GANEM	\$	70,919.00	INTIMADO
0451	-	3A	-	L22	-	DIEGO RADIVOY	\$	171,668.00	INTIMADO
0452	-	3A	-	L23	-	ROBERTO CABRERA	\$	26,956.00	
0454	-	3A	-	L25	-	SALVADOR BELLO	\$	16,131.00	
0456	-	3A	-	L27	-	ALFREDO CASTIGLIA	\$	331,365.00	GEST. EXTRAJUD
0458	-	3A	-	L29	-	LWLYC	\$	114,864.00	
0459	-	3A	-	L30	-	HERNÁN DE LAURENTE	\$	442,399.00	GEST. EXTRAJUD
0462	-	3A	-	L33	-	STELLA MORALES	\$	532,092.00	INTIMADO
0463	-	3A	-	L34	-	JORGE FRAGA	\$	106,880.00	
0465	-	3A	-	L36	-	ALFREDO CASTIGLIA	\$	385,735.00	GEST. EXTRAJUD
0466	-	3A	-	L37	-	ALFREDO CASTIGLIA	\$	385,370.00	GEST. EXTRAJUD
0467	-	3A	-	L38	-	AMERICO ALFREDO SANTI	\$	29,441.00	
0468	-	3A	-	L39	-	ALEJANDRO EDUARDO ROMERO	\$	510,224.00	INTIMADO
0469	-	3A	-	L40	-	LWLYC	\$	131,092.00	INTIMADO
0470	-	3B	-	L1	-	GUILLERMO BASSIGNANI	\$	437,431.00	GEST. EXTRAJUD
0471	-	3B	-	L2	-	GUILLERMO BASSIGNANI	\$	403,046.00	GEST. EXTRAJUD
0472	-	3B	-	L3	-	MARÍA JOSÉ SPINELLI	\$	29,425.00	
0475	-	3B	-	L6	-	LWLYC	\$	107,122.00	
0476	-	3B	-	L7	-	GUILLERMO BASSIGNANI	\$	365,487.00	GEST. EXTRAJUD
0479	-	3B	-	L9	-	GUILLERMO BASSIGNANI	\$	365,905.00	GEST. EXTRAJUD
0480	-	3B	-	L10	-	CAPRILE GOLF SA	\$	463,678.00	INTIMADO
0482	-	3B	-	L12	-	LWLYC	\$	111,233.00	INTIMADO
0483	-	3B	-	L13	-	GUILLERMO BASSIGNANI	\$	383,059.00	GEST. EXTRAJUD
0484	-	3B	-	L14	-	LWLYC	\$	107,122.00	INTIMADO
0485	-	3B	-	L15	-	LWLYC	\$	106,939.00	INTIMADO
0486	-	3B	-	L16	-	LWLYC	\$	104,264.00	INTIMADO
0487	-	3B	-	L17	-	LWLYC	\$	106,396.00	INTIMADO
0488	-	3B	-	L18	-	GUILLERMO BASSIGNANI	\$	363,384.00	GEST. EXTRAJUD
0489	-	3B	-	L19	-	GUILLERMO BASSIGNANI	\$	362,611.00	GEST. EXTRAJUD
0490	-	3B	-	L20	-	GUILLERMO BASSIGNANI	\$	360,600.00	GEST. EXTRAJUD
0491	-	3B	-	L21	-	NATALIA GANEM	\$	67,755.00	INTIMADO
0492	-	3B	-	L22	-	LWLYC	\$	104,393.00	INTIMADO
0493	-	3B	-	L23	-	LWLYC	\$	125,840.00	INTIMADO
0494	-	3B	-	L24	-	LWLYC	\$	122,192.00	INTIMADO
0495	-	3B	-	L25	-	LWLYC	\$	116,801.00	INTIMADO
0496	-	3B	-	L26	-	MARIA BELEN SAIN	\$	76,413.00	
0497	-	3B	-	L27	-	NATALIA GANEM	\$	69,844.00	INTIMADO
0498	-	3B	-	L28	-	JUAN AGUSTÍN GARCÍA ARGIBAY	\$	6,931.00	
0499	-	3B	-	L29	-	SALVADOR BELLO	\$	14,202.00	
0500	-	3B	-	L30	-	RUTA CPC	\$	1,556.62	
0501	-	3B	-	L31	-	WESTON MILLONES / VICTORIA	\$	184,363.00	
0502	-	3B	-	L32	-	LWLYC	\$	126,422.00	INTIMADO
0503	-	3B	-	L33	-	RUTA CPC	\$	1,556.62	
0504	-	3B	-	L34	-	LWLYC	\$	107,843.00	INTIMADO
0505	-	3B	-	L35	-	PENCOMAR	\$	322,869.00	
0506	-	3B	-	L36	-	NATALIA GANEM	\$	70,935.00	INTIMADO
0507	-	3B	-	L37	-	ENRIQUE WOODGATE	\$	360,818.00	
0508	-	3B	-	L38	-	LWLYC	\$	107,843.00	INTIMADO
0509	-	3B	-	L39	-	RUTA CPC	\$	1,331.73	
0510	-	3B	-	L40	-	MELAMED CONSTRUCCIONES SRL	\$	80,664.00	
0511	-	3B	-	L41	-	LUCAS VILLAVERDE	\$	480,759.00	INTIMADO
0512	-	3E	-	L1	-	LWLYC	\$	125,783.00	INTIMADO
0513	-	3E	-	L2	-	EFEYSE SRL	\$	48,883.00	
0514	-	3E	-	L3	-	FIDEICOMISO VILLA MARIA	\$	85,693.00	
0516	-	3E	-	L5	-	RUTA CPC	\$	1,556.62	
0519	-	3E	-	L8	-	SARNI / TRONCOSO	\$	7,256.00	
0520	-	3E	-	L9	-	HERNÁN DE LAURENTE	\$	434,048.00	GEST. EXTRAJUD
0522	-	3E	-	L11	-	KATRIN MAKULLA	\$	160,037.00	
0526	-	3E	-	L15	-	FIDEICOMISO VILLA MARIA	\$	91,908.00	
0527	-	3E	-	L16	-	GUILLERMO BASSIGNANI	\$	446,783.00	GEST. EXTRAJUD
0528	-	3E	-	L17	-	RUTA CPC	\$	1,839.11	
0529	-	3E	-	L18	-	DIEGO RADIVOY	\$	185,733.00	
0530	-	3E	-	L19	-	RUTA CPC	\$	1,838.11	
0531	-	3E	-	L20	-	CARLOS MANZI	\$	553,786.00	INTIMADO
0532	-	3E	-	L21	-	RUTA CPC	\$	20,608.50	
0533	-	3E	-	L22	-	RICARDO BELLO/SALVADOR BELL	\$	6,780.00	
0534	-	3E	-	L22B	-	RICARDO BELLO/SALVADOR BELL	\$	52,664.00	
0535	-	3E	-	L23	-	RUTA CPC	\$	14,516.30	
0536	-	3E	-	L24	-	NATALIA GANEM	\$	67,575.00	INTIMADO
0537	-	3E	-	L25	-	SANTIAGO BELAUSTEGUI	\$	145,011.00	
0538	-	3E	-	L26	-	FIDEICOMISO ESTANCIA VILLA	\$	66,960.00	
0544	-	3E	-	L32	-	DIEGO RADIVOY	\$	106,881.00	
0545	-	3E	-	L33	-	FIDEICOMISO VILLA MARIA	\$	92,883.00	
0546	-	3E	-	L34	-	FIDEICOMISO VILLA MARIA	\$	93,156.00	
0547	-	3E	-	L35	-	TORIBIO ACHAVAL	\$	72,872.00	
0548	-	3E	-	L36	-	TORIBIO ACHAVAL	\$	223,138.00	
0549	-	3E	-	L37	-	FIDEICOMISO VILLA MARIA	\$	139,410.00	
0550	-	3E	-	L38	-	FIDEICOMISO VILLA MARIA	\$	108,713.00	
0551	-	3E	-	L39	-	FIDEICOMISO VILLA MARIA	\$	108,413.00	
0552	-	4A-1	-	L1	-	LA ESPERANZA/DAMIAN LOPO	\$	111,107.75	GEST. EXTRAJUD
0553	-	4A-2	-	L2	-	LA ESPERANZA/DAMIAN LOPO	\$	191,253.75	GEST. EXTRAJUD
0554	-	4A-3	-	L3	-	LA ESPERANZA/DAMIAN LOPO	\$	188,205.75	GEST. EXTRAJUD
0557	-	4A-6	-	L6	-	CARLOS SELLAN	\$	151,812.00	
0558	-	4A-7	-	L7	-	MAURICIO DORNBIERER	\$	346,140.00	INTIMADO
0559	-	4A-8	-	L8	-	LA ESPERANZA	\$	200,926.75	GEST. EXTRAJUD
0560	-	4A-9	-	L9	-	LA ESPERANZA	\$	208,019.75	GEST. EXTRAJUD
0561	-	4B-10	-	L10	-	AGUSTIN ESTRADA / PADIMOL	\$	68,268.00	
0562	-	4B-11	-	L11	-	LA ESPERANZA	\$	209,132.75	GEST. EXTRAJUD
0563	-	4B-12	-	L12	-	LA ESPERANZA	\$	210,428.75	GEST. EXTRAJUD

0564	-	4B-13	-	L13	-	LA ESPERANZA	\$	211,664.75	GEST. EXTRAJUD
0565	-	4B-14	-	L14	-	LA ESPERANZA	\$	212,928.75	GEST. EXTRAJUD
0566	-	4B-15	-	L15	-	LA ESPERANZA	\$	214,187.75	GEST. EXTRAJUD
0567	-	4B-16	-	L16	-	EDUARDO LANDIN	\$	38,933.00	
0568	-	4B-17	-	L17	-	LA ESPERANZA	\$	216,797.75	GEST. EXTRAJUD
0569	-	4B-18	-	L18	-	LA ESPERANZA	\$	225,737.75	GEST. EXTRAJUD
0570	-	4C-19	-	L19	-	MAURICIO DORNBIERER	\$	379,971.00	INTIMADO
0571	-	4C-20	-	L20	-	MAURICIO DORNBIERER	\$	480,398.00	INTIMADO
0572	-	4C-21	-	L21	-	LA ESPERANZA	\$	228,668.75	GEST. EXTRAJUD
0573	-	4C-22	-	L22	-	VOLIA PROMENADE SRL	\$	505,566.00	INTIMADO
0574	-	4C-23	-	L23	-	LAURA LUJAN MORAÑA	\$	15,571.00	
0576	-	4C-25	-	L25	-	LA ESPERANZA	\$	261,588.75	GEST. EXTRAJUD
0584	-	4C-33	-	L33	-	TOMAS OYENARD	\$	304,475.00	INTIMADO
0588	-	4C-37	-	L37	-	LA ESPERANZA	\$	240,446.75	
0589	-	4C-38	-	L38	-	LA ESPERANZA	\$	226,722.75	GEST. EXTRAJUD
0590	-	4C-39	-	L39	-	LA ESPERANZA	\$	231,288.75	GEST. EXTRAJUD
0592	-	4D-41	-	L41	-	AGUSTINA GUOZDEN	\$	30,730.00	
0593	-	4D-42	-	L42	-	LA ESPERANZA	\$	207,821.75	GEST. EXTRAJUD
0596	-	4D-45	-	L45	-	LUIS ESPOSITO	\$	534,096.00	
0597	-	4D-46	-	L46	-	LA ESPERANZA	\$	224,236.75	GEST. EXTRAJUD
0598	-	4D-47	-	L47	-	LA ESPERANZA	\$	222,158.75	GEST. EXTRAJUD
0599	-	4D-48	-	L48	-	FIDEICOMI SO CROWDIUM VILLA	\$	54,009.00	
0600	-	HOTEL	-	HOTEL	-	ESTANCIA VILLA MARIA	\$	795,118.00	
TOTAL DE SALDOS DEUDORES							8	4,279,571.94	

vto: 10/08/2020 - 18/08/2020

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 boleta.

- PAGO FACIL
- RAPIPAGO, RIPS
- 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» -> «Consorcios» -> «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 indicando 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.

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	8584.00	-8584.00	0.00		0.1667%	5801.16	3667.19	0.00		822.80	-0.15	10291.00
0002	1A - L1B	GRACIELA PRIORI	8607.00	-8607.00	0.00		0.1667%	5801.16	3688.64	0.00		828.80	0.40	10319.00
0003	1A - L2	MIGUEL SOSTRES	8664.00	-8664.00	0.00		0.1667%	5801.16	3744.07	0.00		840.80	-0.03	10386.00
0004	1A - L2B	TRISTÁN BRIANO	7703.00	-7703.00	0.00		0.1667%	5801.16	2792.86	0.00		639.20	-0.22	9233.00
0005	1A - L2C	TRISTÁN BRIANO	7716.00	-7716.00	0.00		0.1667%	5801.16	2805.37	0.00		642.80	-0.33	9249.00
0006	1A - L3	PABLO MAZZUCHELLI	7606.00	0.00	7606.00	228.18	0.1667%	5801.16	2696.30	0.00		618.80	-0.44	16950.00
0007	1A - L3B	CARLOS RENE RODRIGUEZ	7581.00	-7581.00	0.00		0.1667%	5801.16	2671.27	0.00		615.20	0.37	9088.00
0008	1A - L4	CLAUDIO SPERANZA	8140.00	0.00	8140.00	244.20	0.1667%	5801.16	3906.78	0.00		50.00	-0.14	18142.00
0009	1A - L4B	LUIS COFONE	8835.00	-8835.00	0.00		0.1667%	5801.16	3913.93	0.00		876.80	0.11	10592.00
0010	1A - L4C	GERARDO PAZ	7939.00	-7939.00	0.00		0.1667%	5801.16	3027.08	0.00		688.40	-0.64	9516.00
0011	1A - L4D	DANIEL MARGULIES	7934.00	-7934.00	0.00		0.1667%	5801.16	3021.72	0.00		688.40	0.72	9512.00
0012	1A - L5	CAR POINT	792838.00	0.00	792838.00	19099.05	0.1667%	5801.16	7729.52	0.00		212.00	0.27	825680.00
0013	1A - L5B	ROLF MEIJER WERNER	25580.00	-21363.00	4217.00	-4217.00	0.1667%	5801.16	5743.06	0.00		1263.20	0.58	12808.00
0014	1A - L6	OSVALDO RAUL PICCININI	8554.00	-8554.00	0.00		0.1667%	5801.16	3635.00	0.00		818.00	-0.16	10254.00
0015	1A - L6B	ARIEL LUDUEÑA	8563.00	-8563.00	0.00		0.1667%	5801.16	3635.00	0.00		830.00	0.84	10267.00
0016	1A - L7	MARIANA VOLPELLIER	8544.00	-8544.00	0.00		0.1667%	5801.16	3624.28	0.00		816.80	-0.24	10242.00
0017	1A - L7B	OMAR LEONARDO RODRIGUEZ DE PIAN/FUSCO S,	8565.00	0.00	8565.00	256.95	0.1667%	5801.16	3645.73	0.00		820.40	-0.24	19089.00
0018	1A - L8	FIDEICOMISO VILLA MARIA (VENTA)	104605.00	0.00	104605.00	2764.69	0.1667%	5801.16	4287.62	0.00		954.80	-0.27	118413.00
0019	1A - L8B	ARIEL AKERMAN	9212.00	-9212.00	0.00		0.1667%	5801.16	4289.41	0.00		954.80	0.63	11046.00
0020	1A - L9	ALBANO CARRATALÁ	8584.00	-8584.00	0.00		0.1667%	5801.16	3888.90	0.00		870.80	0.14	10561.00
0021	1A - L9B	BANCO MACRO	8274.00	-8274.00	0.00		0.1667%	5801.16	3357.86	0.00		759.20	-0.22	9918.00
0022	1A - L10	EDUARDO SPOSITO	7366.00	-7366.00	0.00		0.1667%	5801.16	2458.50	0.00		569.60	-0.26	8829.00
0023	1A - L10B	GUSTAVO RIVA MARTINAZZI	7657.00	-7657.00	0.00		0.1667%	5801.16	2746.37	0.00		630.80	0.67	9179.00
0024	1A - L11	JAIME CHMEA	415328.00	0.00	415328.00	10075.15	0.1667%	5801.16	3372.17	0.00		761.60	-0.08	435338.00
0025	1A - L11B	RAMÓN RIONDA	25295.00	-130680.00	-105385.00		0.1667%	5801.16	3962.21	0.00		50.00	0.63	-95571.00
0026	1A - L12	ROBERTO MARINHO	-24599.00	-39555.00	-64154.00		0.1667%	5801.16	5272.81	0.00		70482.40	-0.37	17402.00
0027	1A - L12B	ROBERTO MARINHO	-25378.00	-40524.00	-65902.00		0.1667%	5801.16	6431.44	0.00		71402.40		17733.00
0028	1A - L13	PILAR MAYORAL	8701.00	-8701.00	0.00		0.1667%	5801.16	3781.62	0.00		848.00	0.22	10431.00
0029	1A - L13B	ARIEL AKERMAN	9326.00	-9326.00	0.00		0.1667%	5801.16	4402.06	0.00		977.60	-0.82	11180.00
0030	1A - L14	RUTA CPC	12974.00	-9727.46	3246.54		0.1667%	5801.16	5871.79	0.00		1288.40	-0.89	16207.00
0031	1A - L14B	ROBERTO MARINHO	-22736.00	-37465.00	-60201.00		0.1667%	5801.16	5008.19	0.00		66207.20	-0.55	16815.00
0032	1A - L15	ALFREDO CASTIGLIA	463488.00	0.00	463488.00	11262.12	0.1667%	5801.16	4906.27	0.00		1084.40	0.05	486542.00
0033	1A - L15B	BANCO MACRO	10940.00	-10940.00	0.00		0.1667%	5801.16	6000.53	0.00		1316.00	0.31	13118.00
0034	1A - L16	ARIEL AKERMAN - SEBASTIÁN JANÍN	9477.00	-9477.00	0.00		0.1667%	5801.16	4550.46	0.00		1011.20	0.18	11363.00
0035	1A - L16B	ALFONSIN JUAN MANUEL	517435.00	0.00	517435.00	13390.67	0.1667%	5801.16	3922.87	0.00		878.00	0.30	541428.00
0036	1A - L17	RUTA CPC	11330.00	-10804.73	525.27		0.1667%	5801.16	7164.52	0.00		200.00	0.05	13691.00
0037	1A - L17B	RUTA CPC	13200.00	-9864.54	3335.46		0.1667%	5801.16	6036.29	0.00		1324.40	0.69	16498.00
0038	1A - L18	BIAU DANIEL/CRISTALDO MABEL	9229.00	-9229.00	0.00		0.1667%	5801.16	4305.50	0.00		958.40	-0.06	11065.00
0039	1A - L18B	MIGUEL PEREIRA LÓPEZ	595055.00	0.00	595055.00	14331.20	0.1667%	5801.16	3699.37	0.00		831.20	0.07	619718.00
0040	1A - L19	SEBASTIAN LAUSI	521243.00	0.00	521243.00	12558.56	0.1667%	5801.16	2796.43	0.00		640.40	-0.55	543039.00
0041	1A - L19B	SEBASTIAN LAUSI	636787.00	0.00	636787.00	15333.43	0.1667%	5801.16	4210.74	0.00		938.00	0.67	663071.00
0042	1A - L19C	SEBASTIAN LAUSI	508798.00	0.00	508798.00	12259.68	0.1667%	5801.16	2644.45	0.00		608.00	0.71	530112.00
0043	1A - L20	JAIME CHMEA	449372.00	0.00	449372.00	10897.78	0.1667%	5801.16	3946.12	0.00		881.60	0.34	470899.00
0044	1A - L20B	JAIME CHMEA	438737.00	0.00	438737.00	10640.80	0.1667%	5801.16	3765.53	0.00		845.60	-0.09	459790.00
0045	1A - L21	PABLO GARCÍA NAVARRO	11927.00	-11927.00	0.00		0.1667%	5801.16	8278.44	0.00		222.80	-0.40	14302.00
0046	1A - L22	FIDEICOMISO VILLA MARIA	141258.00	0.00	141258.00	3722.94	0.1667%	5801.16	8289.17	0.00		222.80	-0.07	159294.00
0047	1A - L23	THOMAS HOELLER	69458.00	0.00	69458.00	1950.71	0.1667%	5801.16	6286.61	0.00		1376.00	-0.48	84872.00

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	10936.00	-10432.23	503.77		0.1667%	5801.16	6717.52	0.00		191.60	-0.05	13214.00
0049	1A - L25	ALFRED GLASSEL	846405.00	0.00	846405.00	20346.58	0.1667%	5801.16	7087.63	0.00		198.80	-0.17	879839.00
0050	1A - L26	IDA MABEL ZAPPALA (GABRIEL GAUNA APODER)	294295.00	0.00	294295.00	7232.94	0.1667%	5801.16	3713.68	0.00		50.00	0.22	311093.00
0051	1A - L26B	SALVADOR BELLO	27288.00	0.00	27288.00	794.60	0.1667%	5801.16	3871.02	0.00		867.20	0.02	38622.00
0052	1A - L27	TERESA TANCO	20636.00	-8279.10	12356.90	370.71	0.1667%	5801.16	4133.86	0.00		923.60	-0.23	23586.00
0053	1A - L27B	FEDERICO BUNSON	8310.00	-8629.00	-319.00		0.1667%	5801.16	4110.61	0.00		50.00	-0.77	9642.00
0054	1A - L28	MARIANA VALOTTA	8143.00	-8143.00	0.00		0.1667%	5801.16	3229.13	0.00		731.60	0.11	9762.00
0055	1A - L28B	PABLO VERA PINTO	25722.00	0.00	25722.00	749.18	0.1667%	5801.16	3407.93	0.00		770.00	-0.27	36450.00
0056	1A - L29	PABLO VERA PINTO	24273.00	0.00	24273.00	706.98	0.1667%	5801.16	3565.27	0.00		50.00	0.59	34397.00
0057	1A - L29B	GABRIEL GALATI	32823.00	-32823.00	0.00		0.1667%	5801.16	3561.70	0.00		50.00	0.14	9413.00
0058	1A - L30	JUAN RUBIO	26710.00	0.00	26710.00	777.39	0.1667%	5801.16	3504.48	0.00		789.20	-0.23	37582.00
0059	1A - L30B	CAR POINT	508239.00	0.00	508239.00	12271.91	0.1667%	5801.16	3434.75	0.00		774.80	0.38	530522.00
0060	1A - L31	FRANCO BORDONI	11209.00	-11209.00	0.00		0.1667%	5801.16	7432.72	0.00		206.00	0.12	13440.00
0061	1A - L32	CARLOS ALBERTO MATUK.	-6370.00	0.00	-6370.00		0.1667%	5801.16	7495.30	0.00		50.00	-0.46	6976.00
0062	1A - L33	GUY MERISON	12269.00	-12269.00	0.00		0.1667%	5801.16	8861.33	0.00		50.00	-0.49	14712.00
0063	1A - L34	FIDEICOMISO VILLA MARIA	144468.00	0.00	144468.00	3807.28	0.1667%	5801.16	8594.92	0.00		230.00	-0.36	162901.00
0064	1A - L35	ANDREW CUMMINS	9800.00	-9800.00	0.00		0.1667%	5801.16	4870.51	0.00		1078.40	-0.07	11750.00
0065	1A - L35B	ANDREW CUMMINS	9593.00	-9593.00	0.00		0.1667%	5801.16	4666.68	0.00		1034.00	0.16	11502.00
0066	1A - L36	CARINA MOLOZAJ	19277.00	0.00	19277.00	569.76	0.1667%	5801.16	4570.13	0.00		1013.60	-0.65	31231.00
0067	1A - L36B	CARINA MOLOZAJ	17619.00	0.00	17619.00	520.84	0.1667%	5801.16	3856.72	0.00		863.60	-0.32	28661.00
0068	1A - L37	RUTA CPC	12721.00	-9573.99	3147.01		0.1667%	5801.16	5687.63	0.00		1248.80	0.40	15885.00
0069	1A - L38	MARTIN PEUSNER	10644.00	-10644.00	0.00		0.1667%	5801.16	5707.30	0.00		1254.80	-0.26	12763.00
0070	1A - L39	DIEGO CARVALHO	21642.00	-21630.00	12.00	0.36	0.1667%	5801.16	5725.18	0.00		1257.20	0.10	12796.00
0071	1A - L40	ADRIAN PYLINSKI	10541.00	-10541.00	0.00		0.1667%	5801.16	6787.25	0.00		50.00	-0.41	12638.00
0072	1A - L41	GUILLERMO OLIVETO	372321.00	-62560.00	309761.00	9292.83	0.1667%	5801.16	6930.29	0.00		195.20	0.52	331981.00
0073	1A - L42	FRANCO BORDONI	10286.00	-10292.00	-6.00		0.1667%	5801.16	6349.19	0.00		183.20	0.45	12328.00
0074	1A - L45	GLADYS NORMA AGUIRRE	9287.00	-9287.00	0.00		0.1667%	5801.16	5283.54	0.00		50.00	0.30	11135.00
0075	1A - L46	GLADYS NORMA AGUIRRE	10385.00	-10385.00	0.00		0.1667%	5801.16	5451.61	0.00		1199.60	0.63	12453.00
0076	1A - L47	FRANCO BORDONI	9819.00	-9819.00	0.00		0.1667%	5801.16	4895.54	0.00		1082.00	-0.70	11778.00
0077	1A - L49	IGNACIO YGARTUA	45385.00	0.00	45385.00	1302.92	0.1667%	5801.16	7021.48	0.00		196.40	0.04	59707.00
0078	1A - L50	ARIEL VENNARI	8480.00	-8480.00	0.00		0.1667%	5801.16	3563.48	0.00		801.20	0.16	10166.00
0079	1A - L50B	OSCAR MARC	17698.00	-17441.00	257.00	-257.64	0.1667%	5801.16	3931.81	0.00		880.40	0.27	10613.00
0080	1A - L51	ELEONORA NAZAR ANCHORENA	573748.00	0.00	573748.00	13926.46	0.1667%	5801.16	7829.65	0.00		213.20	0.53	601519.00
0081	1A - L52	FEDERICO COLUCCI	10848.00	0.00	10848.00	325.44	0.1667%	5801.16	7005.38	0.00		196.40	0.62	24177.00
0082	1A - L53	PABLO LIJTZTAIM	7451.00	-7451.00	0.00		0.1667%	5801.16	2542.54	0.00		587.60	-0.30	8931.00
0083	1A - L53B	SAMANTHA WANNON	181863.00	0.00	181863.00	4530.85	0.1667%	5801.16	2458.50	0.00		569.60	-0.11	195223.00
0084	1A - L54	GEORGETTE HANNA - SANTIAGO VILARO	9143.00	-9143.00	0.00		0.1667%	5801.16	4219.68	0.00		940.40	-0.24	10961.00
0085	1A - L55	FIDEICOMISO VILLA MARIA	130642.00	0.00	130642.00	3443.98	0.1667%	5801.16	7275.37	0.00		201.20	0.29	147364.00
0086	1A - L56	FIDEICOMISO VILLA MARIA	130879.00	0.00	130879.00	3450.22	0.1667%	5801.16	7296.83	0.00		203.60	0.19	147631.00
0087	1A - L57	PABLO LIJTZTAIM	9152.00	-9152.00	0.00		0.1667%	5801.16	4219.68	0.00		952.40	0.76	10974.00
0088	1A - L58	SAMANTHA WANNON	244268.00	0.00	244268.00	6062.94	0.1667%	5801.16	4260.80	0.00		948.80	0.30	261342.00
0089	1A - L59	DIEGO CARVALHO	21040.00	-21030.00	10.00	0.30	0.1667%	5801.16	5430.16	0.00		1196.00	0.38	12438.00
0090	1A - L59B	EUGENIA GIBBONS	740694.00	0.00	740694.00	17829.72	0.1667%	5801.16	5510.62	0.00		1211.60	0.90	771048.00
0091	1A - L60	SAN EMILIO SCA	9124.00	-9124.00	0.00		0.1667%	5801.16	4201.80	0.00		936.80	0.24	10940.00
0092	1A - L61	PAUL GERARD GAUBIN	511740.00	0.00	511740.00	12379.64	0.1667%	5801.16	4212.53	0.00		939.20	0.47	535073.00
0093	1A - L62	OSCAR BAREIRO	9248.00	-9250.00	-2.00		0.1667%	5801.16	4325.17	0.00		963.20	0.47	11088.00
0094	1A - L63	PABLO GARCÍA NAVARRO	8947.00	-8947.00	0.00		0.1667%	5801.16	4026.58	0.00		899.60	0.66	10728.00
0095	1A - L64	PODRZAJ - PODRZAJ	9525.00	-9525.00	0.00		0.1667%	5801.16	4598.74	0.00		1020.80	0.30	11421.00
0096	1A - L65	RUTA CPC	11090.00	-8572.71	2517.29		0.1667%	5801.16	4486.09	0.00		996.80	-0.34	13801.00
0097	1B - L1	JORGE TABOADA	271243.00	0.00	271243.00	6664.88	0.1667%	5801.16	3164.76	0.00		717.20		287591.00
0098	1B - L2	LUCAS BAUMAN	17452.00	-17452.00	0.00		0.1667%	5801.16	3427.60	0.00		773.60	0.64	10003.00
0099	1B - L3	MARCIAL CARBALLAL	572319.00	0.00	572319.00	13784.94	0.1667%	5801.16	3413.29	0.00		771.20	-0.59	596089.00

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	8647.00	-8640.00	7.00	0.21	0.1667%	5801.16	3727.98	0.00		837.20	-0.55	10373.00
0101	1B - L5	CLAUDIO VICENTE LOPEZ	76416.00	0.00	76416.00	2074.69	0.1667%	5801.16	3727.98	0.00		837.20	-0.03	88857.00
0102	1B - L6	FERNANDO JASNIS	8456.00	-8456.00	0.00		0.1667%	5801.16	3538.45	0.00		797.60	-0.21	10137.00
0103	1B - L7	PABLO SONNANTE	236372.00	0.00	236372.00	5843.39	0.1667%	5801.16	3234.49	0.00		731.60	0.36	251983.00
0104	1B - L8	EDUARDO HIRSH	8113.00	-8113.00	0.00		0.1667%	5801.16	3198.73	0.00		725.60	-0.49	9725.00
0105	1B - L9	FERNANDO WEHT	7746.00	-7746.00	0.00		0.1667%	5801.16	3432.96	0.00		50.00	-0.12	9284.00
0106	1B - L10	JONATAN CIRÉ	7424.00	-7500.00	-76.00		0.1667%	5801.16	3130.79	0.00		50.00	0.05	8906.00
0107	1B - L11	LUIS SANTIAGO D' ESPÓSITO. (APODERADO)	68658.00	0.00	68658.00	1889.69	0.1667%	5801.16	4078.43	0.00		910.40	0.32	81338.00
0108	1B - L12	MORA DELGADO	8740.00	0.00	8740.00	262.20	0.1667%	5801.16	3820.96	0.00		856.40	0.28	19481.00
0109	1B - L13	MORA DELGADO	7758.00	-7760.00	-2.00		0.1667%	5801.16	3447.26	0.00		50.00	0.58	9297.00
0110	1B - L14	LUCIANO POMPONIO	8330.00	-8333.00	-3.00		0.1667%	5801.16	3413.29	0.00		771.20	-0.65	9982.00
0111	1B - L15	JORGE FRAGA	7232.00	-7232.00	0.00		0.1667%	5801.16	2326.19	0.00		540.80	-0.15	8668.00
0112	1B - L16	EMILY TELO	7631.00	-7631.00	0.00		0.1667%	5801.16	2721.34	0.00		624.80	-0.30	9147.00
0113	1B - L17	CRISTINA PIANO	7440.00	-7440.00	0.00		0.1667%	5801.16	2531.81	0.00		585.20	-0.17	8918.00
0114	1B - L18	CRISTINA PIANO	7663.00	-7663.00	0.00		0.1667%	5801.16	2753.52	0.00		630.80	0.52	9186.00
0115	1B - L19	FRANCO - SUEIRO	519939.00	0.00	519939.00	12553.48	0.1667%	5801.16	3595.67	0.00		809.60	0.09	542699.00
0116	1B - L20	VALLANSOT - DIAZ - LUCENA	569425.00	0.00	569425.00	13715.75	0.1667%	5801.16	3388.26	0.00		765.20	0.63	593096.00
0117	1B - L21	DIEGO MUFFATTI	369546.00	0.00	369546.00	9001.94	0.1667%	5801.16	3627.85	0.00		816.80	0.25	388794.00
0118	1B - L22	ALFREDO CASTIGLIA	394108.00	0.00	394108.00	9582.14	0.1667%	5801.16	3627.85	0.00		816.80	0.05	413936.00
0119	1B - L23	FIDEICOMISO VILLA MARIA	96896.00	0.00	96896.00	2561.38	0.1667%	5801.16	3627.85	0.00		816.80	-0.19	109703.00
0120	1B - L24	OSCAR BALLESTER	8443.00	-8450.00	-7.00		0.1667%	5801.16	3627.85	0.00		816.80	-0.81	10238.00
0121	1B - L25	DANIEL MANZINI	16376.00	-7500.00	8876.00	266.28	0.1667%	5801.16	2807.16	0.00		642.80	-0.40	18393.00
0122	1B - L26	MONICA MARTINEZ	7470.00	-7470.00	0.00		0.1667%	5801.16	2562.20	0.00		590.00	-0.36	8953.00
0123	1B - L27	ESTEBAN CORSO	7806.00	-7806.00	0.00		0.1667%	5801.16	3506.27	0.00		50.00	-0.43	9357.00
0124	1B - L28	JONG HO KANG	328873.00	0.00	328873.00	8041.16	0.1667%	5801.16	3627.85	0.00		816.80	0.03	347160.00
0125	1B - L29	SEBASTIÁN CHU	589439.00	0.00	589439.00	14196.36	0.1667%	5801.16	3631.43	0.00		816.80	0.25	613885.00
0126	1B - L30	MATIAS CORTIJO	8547.00	-8547.00	0.00		0.1667%	5801.16	3627.85	0.00		816.80	-0.81	10245.00
0127	1B - L31	NATALIA GANEM	44670.00	0.00	44670.00	1265.19	0.1667%	5801.16	3627.85	0.00		816.80		56181.00
0128	1B - L32	BISCAYNE SERVICIOS SA	8035.00	-8100.00	-65.00		0.1667%	5801.16	3123.64	0.00		707.60	0.60	9568.00
0129	1B - L33	JUAN MANUEL GALLEG0	8547.00	0.00	8547.00	256.41	0.1667%	5801.16	3627.85	0.00		816.80	-0.22	19049.00
0130	1B - L34	NATALIA GANEM	86113.00	0.00	86113.00	2306.67	0.1667%	5801.16	3627.85	0.00		816.80	-0.48	98665.00
0131	1B - L35	EDUARDO SOTO	580167.00	0.00	580167.00	13977.51	0.1667%	5801.16	3636.79	0.00		818.00	0.54	604401.00
0132	1B - L36	SESTO JUAN CARLOS	406621.00	0.00	406621.00	9877.72	0.1667%	5801.16	3627.85	0.00		816.80	0.47	426745.00
0133	1B - L37	LUIS LOSADA	8555.00	-8555.00	0.00		0.1667%	5801.16	3636.79	0.00		818.00	0.05	10256.00
0134	1B - L38	CEREGUETTI DAVID	8532.00	-8532.00	0.00		0.1667%	5801.16	3615.34	0.00		812.00	0.50	10229.00
0135	1B - L39	SEBASTIÁN MATOS	38825.00	0.00	38825.00	1098.83	0.1667%	5801.16	2419.16	0.00		561.20	-0.35	48705.00
0136	1B - L40	FERNANDO ZUBILLAGA	8203.00	-8203.00	0.00		0.1667%	5801.16	3288.13	0.00		744.80	-0.09	9834.00
0137	1B - L41	MARCELO MARISCOTTI	8198.00	-8198.00	0.00		0.1667%	5801.16	3284.56	0.00		742.40	-0.12	9828.00
0138	1B - L42	ROBERTO BRIGNONE	8008.00	-8008.00	0.00		0.1667%	5801.16	3095.03	0.00		704.00	-0.19	9600.00
0139	1B - L43	ALEJANDRO CESNIK	54388.00	-5000.00	49388.00	1481.64	0.1667%	5801.16	3415.08	0.00		771.20	-0.08	60857.00
0140	1B - L44	ENRIQUE BENITEZ CRUZ	9408.00	-9408.00	0.00		0.1667%	5801.16	4482.52	0.00		995.60	-0.28	11279.00
0141	1B - L45	MAURICIO DORNBIERER	479456.00	0.00	479456.00	11618.83	0.1667%	5801.16	4269.74	0.00		950.00	0.27	502096.00
0142	1B - L46	FIDEICOMISO VILLA MARIA	98170.00	0.00	98170.00	2594.99	0.1667%	5801.16	3736.92	0.00		839.60	-0.67	111142.00
0143	1B - L47	MOUSALLI ELIAS RUBEN	570855.00	0.00	570855.00	13750.40	0.1667%	5801.16	3415.08	0.00		771.20	0.16	594593.00
0144	1B - L48	ROMINA RONDINONE	185702.00	0.00	185702.00	4645.40	0.1667%	5801.16	3200.52	0.00		725.60	-0.68	200074.00
0145	1B - L49	CLAUDIO VICENTE LOPEZ	189329.00	0.00	189329.00	4720.48	0.1667%	5801.16	2871.53	0.00		656.00	0.83	203379.00
0146	1B - L50	COOP. DACAR	475841.00	0.00	475841.00	11530.73	0.1667%	5801.16	4183.92	0.00		934.40	0.79	498292.00
0147	1B - L51	GUSTAVO QUETTO	645829.00	0.00	645829.00	15600.88	0.1667%	5801.16	4160.68	0.00		928.40	-0.12	672320.00
0148	1B - L52	BANCO MACRO	9033.00	-9033.00	0.00		0.1667%	5801.16	4110.61	0.00		917.60	-0.37	10829.00
0149	1E - L1	ALFONSIN JUAN MANUEL	218994.00	-10000.00	208994.00	6269.82	0.1667%	5801.16	3509.84	0.00		790.40	-0.22	225365.00
0150	1E - L2	MATIAS CORTIJO	7878.00	-7878.00	0.00		0.1667%	5801.16	2966.29	0.00		676.40	0.15	9444.00
0151	1E - L3	FRANCISCO PUIGGARI	136392.00	0.00	136392.00	3460.85	0.1667%	5801.16	2587.24	0.00		596.00	-0.25	148837.00

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	7284.00	-7284.00	0.00		0.1667%	5801.16	2378.04	0.00		551.60	0.20	8731.00
0153	1E - L5	PETER KRUGER	354377.00	0.00	354377.00	8626.96	0.1667%	5801.16	3111.12	0.00		706.40	0.36	372623.00
0154	1E - L6	NATALIA GANEM	79840.00	0.00	79840.00	2138.63	0.1667%	5801.16	3010.99	0.00		686.00	-0.78	91476.00
0155	1E - L7	JAIME CHMEA	346723.00	0.00	346723.00	8416.83	0.1667%	5801.16	2199.24	0.00		514.40	0.37	363655.00
0156	1E - L8	JAIME CHMEA	355489.00	0.00	355489.00	8628.03	0.1667%	5801.16	2327.98	0.00		540.80	0.03	372787.00
0157	1E - L9	EUGENIA GIBBONS	535349.00	0.00	535349.00	12895.48	0.1667%	5801.16	2910.86	0.00		665.60	-0.10	557622.00
0158	1E - L10	NATALIA GANEM	86045.00	0.00	86045.00	2304.84	0.1667%	5801.16	3622.49	0.00		813.20	-0.69	98586.00
0159	1E - L11	DARIO CAMPANELLA/DANIELA AIRALI	104989.00	0.00	104989.00	2812.30	0.1667%	5801.16	5485.58	0.00		1208.00	-0.04	120296.00
0160	1E - L12	DARIO CAMPANELLA/DANIELA AIRALI	85157.00	0.00	85157.00	2281.05	0.1667%	5801.16	3534.88	0.00		795.20	-0.29	97569.00
0161	1F - L1	RICARDO BELLO	98154.00	0.00	98154.00	2594.56	0.1667%	5801.16	3735.13	0.00		839.60	-0.45	111124.00
0162	1F - L2	MARÍA FERNANDA BALLOTTA	83424.00	0.00	83424.00	2230.37	0.1667%	5801.16	3202.31	0.00		725.60	0.56	95384.00
0163	1F - L3	BANCO MACRO	8123.00	-8123.00	0.00		0.1667%	5801.16	3209.46	0.00		726.80	-0.42	9737.00
0164	1F - L4	BANCO MACRO	8116.00	-8116.00	0.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	9729.00
0165	1F - L5	JAIME FRANCISCO MANTE	270681.00	0.00	270681.00	6652.99	0.1667%	5801.16	3207.67	0.00		726.80	0.38	287070.00
0166	1F - L6	ALFREDO CASTIGLIA	361190.00	0.00	361190.00	8784.91	0.1667%	5801.16	3018.14	0.00		687.20	0.59	379482.00
0167	1F - L7	DIEGO SOLERO	8214.00	-8214.00	0.00		0.1667%	5801.16	3300.65	0.00		746.00	0.19	9848.00
0168	1F - L8	YVES MAZZONI	540430.00	0.00	540430.00	13023.58	0.1667%	5801.16	3162.97	0.00		717.20	0.09	563135.00
0169	1F - L9	ROLF MEIJER WERNER	59288.00	-14819.00	44469.00	-44469.00	0.1667%	5801.16	3994.39	0.00		893.60	-0.15	10689.00
0170	1F - L10	ARIEL AKERMAN	8851.00	-8851.00	0.00		0.1667%	5801.16	3931.81	0.00		879.20	0.83	10613.00
0171	1F - L11	RICARDO MURTAGH	9286.00	-9286.00	0.00		0.1667%	5801.16	4360.93	0.00		971.60	0.31	11134.00
0172	1F - L12	FIDEICOMISO VILLA MARIA	98045.00	0.00	98045.00	2591.68	0.1667%	5801.16	3726.19	0.00		837.20	-0.23	111001.00
0173	1F - L13	UTA CPC	9923.00	-7856.35	2066.65		0.1667%	5801.16	3626.06	0.00		816.80	0.33	12311.00
0174	1F - L14	FIDEICOMISO VILLA MARIA	99482.00	0.00	99482.00	2629.58	0.1667%	5801.16	3849.56	0.00		862.40	0.30	112625.00
0175	1F - L15	UTA CPC	10643.00	-8300.00	2343.00		0.1667%	5801.16	4158.89	0.00		927.20	0.75	13231.00
0176	1F - L16	FIDEICOMISO VILLA MARIA	104560.00	0.00	104560.00	2763.50	0.1667%	5801.16	4284.05	0.00		953.60	-0.31	118362.00
0177	1F - L17	LEO MATEU / RED CARPET	623903.00	0.00	623903.00	15024.14	0.1667%	5801.16	4056.97	0.00		905.60	-0.87	649690.00
0178	1F - L18	FIDUCIA CAPITAL	106945.00	0.00	106945.00	2826.40	0.1667%	5801.16	4487.88	0.00		996.80	-0.24	121057.00
0179	1F - L19	HAEDO - SUEIRO	528770.00	0.00	528770.00	12766.59	0.1667%	5801.16	3735.13	0.00		839.60	0.52	551913.00
0180	1F - L20	TORIBIO ACHAVAL	91450.00	0.00	91450.00	2444.14	0.1667%	5801.16	3946.12	0.00		881.60	-0.02	104523.00
0181	1F - L21	JUAN SALERNO	8695.00	-8695.00	0.00		0.1667%	5801.16	3776.26	0.00		846.80	-0.22	10424.00
0182	1F - L22	SCHETTINO SERGIO	8583.00	-8583.00	0.00		0.1667%	5801.16	3665.40	0.00		822.80	0.64	10290.00
0183	1F - L23	EDUARDO HIRSH	8509.00	-8509.00	0.00		0.1667%	5801.16	3590.30	0.00		808.40	0.14	10200.00
0184	1F - L24	SANDRO TROSSO	78142.00	0.00	78142.00	2156.13	0.1667%	5801.16	3881.75	0.00		869.60	0.36	90851.00
0185	1F - L25	SANDRO TROSSO	78412.00	0.00	78412.00	2134.20	0.1667%	5801.16	3862.08	0.00		866.00	0.56	91076.00
0186	1F - L26	WALTER GALLO	522613.00	0.00	522613.00	13071.81	0.1667%	5801.16	3059.27	0.00		695.60	0.16	545241.00
0187	1F - L27	FRANCISCO PUIGGARI	140613.00	0.00	140613.00	3567.25	0.1667%	5801.16	2794.64	0.00		640.40	-0.45	153416.00
0188	1F - L28	JUAN MANUEL GALLEGO	112451.00	0.00	112451.00	3025.14	0.1667%	5801.16	2894.77	0.00		660.80	0.13	124833.00
0189	1F - L29	MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI	74589.00	0.00	74589.00	2059.54	0.1667%	5801.16	2757.10	0.00		633.20		85840.00
0190	1F - L30	MOUSALLI ELIAS RUBEN	589300.00	0.00	589300.00	14192.97	0.1667%	5801.16	3627.85	0.00		816.80	0.22	613739.00
0191	1F - L31	SEBASTIÁN PAREJA	8710.00	-8709.00	1.00		0.1667%	5801.16	3790.56	0.00		849.20	-0.92	10441.00
0192	1F - L32	DAMIAN LOPO	315565.00	0.00	315565.00	7725.40	0.1667%	5801.16	3584.94	0.00		807.20	0.30	333484.00
0193	1F - L33	ROMINA - ERICA - CAROLINA - PEDRO GENTIL	7203.00	0.00	7203.00	216.09	0.1667%	5801.16	2782.13	0.00		50.00	-0.38	16052.00
0194	1F - L34	SERGIO ZAMBIAZZO	89035.00	0.00	89035.00	2354.07	0.1667%	5801.16	2955.56	0.00		675.20	0.01	100821.00
0195	1F - L35	ESQUERDO MAXIMILIANO	7307.00	0.00	7307.00	219.21	0.1667%	5801.16	2907.29	0.00		50.00	-0.66	16284.00
0196	1F - L36	PABLO GARCÍA NAVARRO	8288.00	-8288.00	0.00		0.1667%	5801.16	3372.17	0.00		761.60	0.07	9935.00
0197	1F - L37	CESAR MOLINA	446041.00	0.00	446041.00	10808.91	0.1667%	5801.16	3627.85	0.00		816.80	-0.72	467095.00
0198	1F - L38	UTA CPC	9923.00	-7856.00	2067.00		0.1667%	5801.16	3626.06	0.00		816.80	-0.02	12311.00
0199	1F - L39	UTA CPC	9941.00	-7867.94	2073.06		0.1667%	5801.16	3640.37	0.00		819.20	0.21	12334.00
0200	1F - L40	CLAUDIO VICENTE LOPEZ	207947.00	0.00	207947.00	5333.70	0.1667%	5801.16	3627.85	0.00		816.80	-0.51	223526.00
0201	1F - L41	EDUARDO JORDÁ	7908.00	-7908.00	0.00		0.1667%	5801.16	3627.85	0.00		50.00	-0.01	9479.00
0202	1F - L42	SEBASTIAN TORRILLAS	438790.00	0.00	438790.00	10630.27	0.1667%	5801.16	3398.99	0.00		768.80	-0.22	459389.00
0203	1F - L43	ELSA MUSTICHIO	440885.00	0.00	440885.00	10680.25	0.1667%	5801.16	3415.08	0.00		771.20	-0.69	461552.00

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	195750.00	0.00	195750.00	4896.87	0.1667%	5801.16	3638.58	0.00		819.20	-0.81	210905.00
0205	1G - L1	HERNAN DE LAURENTE	637045.00	0.00	637045.00	15368.85	0.1667%	5801.16	5122.62	0.00		1130.00	-0.63	664467.00
0206	1G - L2	BAUTISTA HEGUY	9828.00	-9828.00	0.00		0.1667%	5801.16	4899.12	0.00		1083.20	-0.48	11783.00
0207	1G - L3	ARMANDO RIBAS	177780.00	-34238.00	143542.00	4306.26	0.1667%	5801.16	4922.36	0.00		1089.20	0.02	159661.00
0208	1G - L4	PAUL DOCHERTY	8308.00	-8308.00	0.00		0.1667%	5801.16	3393.62	0.00		765.20	0.02	9960.00
0209	1G - L5	DAMIAN LOPO	313093.00	0.00	313093.00	7670.69	0.1667%	5801.16	3699.37	0.00		831.20	-0.42	331095.00
0210	1G - L6	CRISTINA RICCIARDI	8335.00	-8335.00	0.00		0.1667%	5801.16	3418.66	0.00		772.40	0.78	9993.00
0211	1G - L7	LUCIANA LAMOTA	8982.00	-8982.00	0.00		0.1667%	5801.16	4060.55	0.00		906.80	-0.51	10768.00
0212	1G - L8	ARATA Y ASOCIADOS	8441.00	0.00	8441.00	253.23	0.1667%	5801.16	4269.74	0.00		50.00	-0.13	18815.00
0213	1G - L9	FLAVIO THIER	8877.00	-8877.00	0.00		0.1667%	5801.16	3955.06	0.00		886.40	-0.62	10642.00
0214	1G - L10	HERNAN DE LAURENTE	513693.00	0.00	513693.00	12400.02	0.1667%	5801.16	3411.50	0.00		771.20	0.12	536077.00
0215	1G - L11	HERNÁN DE LAURENTE	651158.00	0.00	651158.00	15709.09	0.1667%	5801.16	5335.39	0.00		1175.60	-0.24	679179.00
0216	1G - L12	ALFRED GLASSEL	768629.00	0.00	768629.00	18501.32	0.1667%	5801.16	5873.58	0.00		1289.60	0.34	800095.00
0217	1G - L13	ALFRED GLASSEL	742018.00	0.00	742018.00	17862.30	0.1667%	5801.16	5549.95	0.00		1221.20	0.39	772453.00
0218	1G - L14	FLAVIO ASCH	9946.00	-9946.00	0.00		0.1667%	5801.16	5015.34	0.00		1109.60	0.90	11927.00
0219	1G - L15	DANIEL FERNÁNDEZ BARÓN	634514.00	0.00	634514.00	15291.94	0.1667%	5801.16	4589.80	0.00		1018.40	0.70	661216.00
0220	1G - L16	DIEGO MUFFATTI	418134.00	0.00	418134.00	10166.86	0.1667%	5801.16	4162.46	0.00		928.40	0.12	439193.00
0221	1G - L17	DIEGO SOLERO	8977.00	-8977.00	0.00		0.1667%	5801.16	4055.18	0.00		905.60	0.06	10762.00
0222	1G - L18	RESNIK - DURAN - CARDALDA	8655.00	-8655.00	0.00		0.1667%	5801.16	3735.13	0.00		839.60	0.11	10376.00
0223	1G - L19	CAPRILE GOLF S.A.	92815.00	0.00	92815.00	2453.75	0.1667%	5801.16	3279.19	0.00		742.40	-0.50	105091.00
0224	1G - L20	FERNANDO CAFFA	7996.00	-7996.00	0.00		0.1667%	5801.16	3733.34	0.00		50.00	-0.50	9584.00
0225	1G - L21	MIEM WARRINGA	580488.00	0.00	580488.00	13983.08	0.1667%	5801.16	3574.21	0.00		804.80	-0.25	604651.00
0226	1G - L22	MARIO DANIELE	8113.00	0.00	8113.00	243.39	0.1667%	5801.16	3874.60	0.00		50.00	-0.15	18082.00
0227	1G - L23	JUAN MANUEL GALLEG0	95412.00	-8547.00	86865.00	2605.95	0.1667%	5801.16	4012.27	0.00		896.00	-0.38	100180.00
0228	1G - L24	VICTOR DURAN	26088.00	0.00	26088.00	759.84	0.1667%	5801.16	3525.94	0.00		794.00	0.06	36969.00
0229	1G - L25	CÉSAR CARDALDA	8124.00	-8124.00	0.00		0.1667%	5801.16	3211.25	0.00		726.80	0.79	9740.00
0230	1G - L26	PABLO RESNIK	8116.00	-8116.00	0.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	9729.00
0231	1G - L27	CECILIA CALVANI	49554.00	0.00	49554.00	1450.60	0.1667%	5801.16	3413.29	0.00		771.20	-0.25	60990.00
0232	1L - L1	MARIELA CHOUZA (EN SUCESIÓN)	127335.00	0.00	127335.00	3190.88	0.1667%	5801.16	995.92	0.00		50.00	-0.96	137372.00
0233	1L - L2	ROLF MEIJER WERNER	39330.00	-14818.00	24512.00	-24512.00	0.1667%	5801.16	1004.86	0.00		262.40	0.58	7069.00
0234	1L - L3	ANABELA DONADEO	6048.00	-6048.00	0.00		0.1667%	5801.16	1153.26	0.00		293.60	-0.02	7248.00
0235	1L - L4	MARCELO ATTARDO	6092.00	-6092.00	0.00		0.1667%	5801.16	1196.17	0.00		303.20	0.47	7301.00
0236	1L - L5	DANIEL MANZINI	12496.00	-6000.00	6496.00	194.88	0.1667%	5801.16	1087.10	0.00		279.20	0.66	13859.00
0237	1L - L6	JULIÁN DE VITO	5845.00	-5845.00	0.00		0.1667%	5801.16	1153.26	0.00		50.00	-0.42	7004.00
0238	1L - L7	PABLO MARTÍN	6067.00	-6067.00	0.00		0.1667%	5801.16	1171.14	0.00		298.40	0.30	7271.00
0239	1L - L8	BEATRIZ COSTA	6140.00	-6140.00	0.00		0.1667%	5801.16	1242.66	0.00		314.00	-0.82	7357.00
0240	1L - L9	PAULA VAZQUEZ	26120.00	0.00	26120.00	749.86	0.1667%	5801.16	1351.73	0.00		335.60	-0.35	34358.00
0241	1L - L10	LAURA HERMIDA	6167.00	-6167.00	0.00		0.1667%	5801.16	1539.47	0.00		50.00	-0.63	7390.00
0242	1L - L11	BANCO MACRO	6588.00	-6588.00	0.00		0.1667%	5801.16	1687.87	0.00		406.40	0.57	7896.00
0243	1L - L12	BANCO MACRO	6652.00	-6652.00	0.00		0.1667%	5801.16	1750.45	0.00		420.80	-0.41	7972.00
0244	1L - L13	BANCO MACRO	6750.00	-6750.00	0.00		0.1667%	5801.16	1847.00	0.00		441.20	-0.36	8089.00
0245	1L - L14	BANCO MACRO	6565.00	-6565.00	0.00		0.1667%	5801.16	1664.63	0.00		401.60	-0.39	7867.00
0246	1L - L15	BANCO MACRO	6428.00	-6428.00	0.00		0.1667%	5801.16	1528.74	0.00		372.80	-0.70	7702.00
0247	1L - L16	DANIELA PEREYRA	176740.00	0.00	176740.00	4429.87	0.1667%	5801.16	1475.10	0.00		362.00	-0.13	188808.00
0248	1L - L17	DI TOLLO / PEREZ	6293.00	-6293.00	0.00		0.1667%	5801.16	1394.64	0.00		345.20		7541.00
0249	1L - L18	PABLO MAZZONI	390837.00	0.00	390837.00	9430.19	0.1667%	5801.16	1307.03	0.00		326.00	-0.38	407701.00
0250	1L - L19	ERIC SPENCER	124713.00	0.00	124713.00	3139.89	0.1667%	5801.16	1185.44	0.00		300.80	-0.29	135140.00
0251	1L - L20	SANZOL VIVIANA	166775.00	0.00	166775.00	4132.66	0.1667%	5801.16	1160.41	0.00		294.80	-0.03	178164.00
0252	1L - L21	TORSTEN / DIRK SCHALL	34390.00	-33618.00	772.00	-787.20	0.1667%	5801.16	1124.65	0.00		287.60	-0.21	7198.00
0253	1L - L22	TORSTEN / DIRK SCHALL	35322.00	-34529.00	793.00	-811.21	0.1667%	5801.16	1142.53	0.00		291.20	0.32	7217.00
0254	1L - L23	COOP. DACAR	291987.00	0.00	291987.00	7090.42	0.1667%	5801.16	1160.41	0.00		294.80	0.21	306334.00
0255	1L - L24	JOSE BALATTI	6339.00	0.00	6339.00	190.17	0.1667%	5801.16	1441.13	0.00		354.80	-0.26	14126.00

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	246461.00	0.00	246461.00	6025.77	0.1667%	5801.16	1494.77	0.00		365.60	-0.30	260148.00
0257	1L - L26	CAMILA PARDO ARGERICH	6101.00	-6101.00	0.00		0.1667%	5801.16	1205.11	0.00		304.40	0.33	7311.00
0258	1L - L27	FABIAN MARTINEZ	104613.00	0.00	104613.00	2672.32	0.1667%	5801.16	1410.73	0.00		347.60	-0.81	114844.00
0259	1L - L28	ALEJANDRO PUEYRREDÓN	196911.00	0.00	196911.00	4857.63	0.1667%	5801.16	1566.29	0.00		382.40	0.52	209519.00
0260	1L - L29	PABLO MAZZONI	287191.00	0.00	287191.00	6985.61	0.1667%	5801.16	1423.25	0.00		351.20	-0.22	301752.00
0261	1L - L30	PABLO MAZZONI	408408.00	0.00	408408.00	9852.55	0.1667%	5801.16	1534.10	0.00		374.00	0.19	425970.00
0262	1L - L31	DIEGO SOLERO	6468.00	-6468.00	0.00		0.1667%	5801.16	1568.08	0.00		382.40	0.36	7752.00
0263	1L - L32	PABLO MAZZONI	409611.00	0.00	409611.00	9881.46	0.1667%	5801.16	1550.20	0.00		376.40	0.78	427221.00
0264	1L - L33	LEO MATEU / RED CARPET	426058.00	0.00	426058.00	10272.81	0.1667%	5801.16	1637.81	0.00		395.60	-0.38	444165.00
0265	1L - L34	MARCELA GUERRA	51008.00	0.00	51008.00	1145.04	0.1667%	5801.16	1627.08	0.00		394.40	0.32	59976.00
0266	1L - L35	FEDERICO CASTEX	42893.00	0.00	42893.00	1195.16	0.1667%	5801.16	1593.11	0.00		386.00	-0.43	51868.00
0267	1L - L36	MARÍA FERNANDA BALLOTTA	66999.00	0.00	66999.00	1789.75	0.1667%	5801.16	1560.92	0.00		381.20	-0.03	76532.00
0268	1L - L37	LORENTE MARCELA	6440.00	-6440.00	0.00		0.1667%	5801.16	1541.26	0.00		375.20	-0.62	7717.00
0269	1L - L38	FERNANDO NICOSIA	6300.00	-6300.00	0.00		0.1667%	5801.16	1401.79	0.00		346.40	-0.35	7549.00
0270	1L - L39	DIEGO GUILLERMO POLINI	68908.00	0.00	68908.00	1826.06	0.1667%	5801.16	1323.12	0.00		328.40	-0.74	78186.00
0271	1L - L40	DIEGO GUILLERMO POLINI	68058.00	0.00	68058.00	1805.16	0.1667%	5801.16	1296.30	0.00		324.80	0.58	77286.00
0272	1L - L41	RODOLFO CELEDON	399448.00	0.00	399448.00	9633.50	0.1667%	5801.16	1303.45	0.00		326.00	-0.11	416512.00
0273	1L - L42	XIMENA HUAMAN CALATAYUD	404890.00	0.00	404890.00	9764.15	0.1667%	5801.16	1369.61	0.00		339.20	-0.12	422164.00
0274	1L - L43	ARMANDO RIBAS	25048.00	-25048.00	0.00		0.1667%	5801.16	1425.04	0.00		351.20	-0.40	7577.00
0275	1L - L44	ANDREA ORTIGOZA	84679.00	-14505.83	70173.17	-156.52	0.1667%	5801.16	1265.90	0.00		-5325.40	-0.31	71758.00
0276	1L - L45	VOZZA ALBAMONTE	237203.00	0.00	237203.00	5802.87	0.1667%	5801.16	1364.24	0.00		338.00	-0.27	250509.00
0277	1L - L46	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	369060.00	0.00	369060.00	8920.56	0.1667%	5801.16	1455.43	0.00		358.40	0.45	385596.00
0278	1L - L47	ARIEL AKERMAN	6206.00	-6206.00	0.00		0.1667%	5801.16	1308.82	0.00		327.20	-0.18	7437.00
0279	1L - L48	ARIEL AKERMAN	6013.00	-6013.00	0.00		0.1667%	5801.16	1117.50	0.00		287.60	-0.26	7206.00
0280	1L - L49	(CFA) COMPAÑIA FIDUCIARIA AMERICANA CAR	362398.00	0.00	362398.00	8760.28	0.1667%	5801.16	1366.03	0.00		338.00	-0.47	378663.00
0281	1L - L50	GARRITANO VERONICA Y OT.	197012.00	0.00	197012.00	4858.77	0.1667%	5801.16	1528.74	0.00		372.80	0.53	209574.00
0282	1L - L51	CARLOS MOLTONI	6277.00	-6277.00	0.00		0.1667%	5801.16	1380.34	0.00		341.60	-0.10	7523.00
0283	1L - L52	EMILIANO AVETRANI - PABLO AVETRANI	99120.00	0.00	99120.00	2544.83	0.1667%	5801.16	1480.46	0.00		363.20	-0.65	109309.00
0284	1L - L53	LUCÍA PARENTE	330287.00	0.00	330287.00	8004.07	0.1667%	5801.16	1437.55	0.00		353.60	-0.38	345883.00
0285	1L - L54	PABLO MAZZONI	404856.00	0.00	404856.00	9766.24	0.1667%	5801.16	1459.01	0.00		358.40	0.19	422241.00
0286	1L - L55	MICAELA EZQUERDO	6373.00	-6373.00	0.00		0.1667%	5801.16	1475.10	0.00		362.00	0.74	7639.00
0287	1L - L56	SOSA MENDOZA	26635.00	0.00	26635.00	764.64	0.1667%	5801.16	1473.31	0.00		362.00	-0.11	35036.00
0288	1L - L57	SOSA MENDOZA	6408.00	-6408.00	0.00		0.1667%	5801.16	1509.07	0.00		369.20	-0.43	7679.00
0289	1L - L58	OSVALDO RAUL PICCININI	6321.00	-6321.00	0.00		0.1667%	5801.16	1423.25	0.00		351.20	0.39	7576.00
0290	1L - L59	NORMA CLORINDA GOMEZ	6281.00	-6281.00	0.00		0.1667%	5801.16	1382.12	0.00		342.80	-0.08	7526.00
0291	1L - L60	PABLO MAZZONI	397932.00	0.00	397932.00	9599.80	0.1667%	5801.16	1369.61	0.00		339.20	0.23	415042.00
0292	1L - L61	MARTA MARTINEZ OLIVARES	6213.00	-6213.00	0.00		0.1667%	5801.16	1315.97	0.00		328.40	-0.53	7445.00
0293	1L - L62	SANTIAGO PESSINA	57191.00	0.00	57191.00	1551.33	0.1667%	5801.16	1505.50	0.00		368.00	0.01	66417.00
0294	1L - L63	PABLO MORONI	5945.00	-5945.00	0.00		0.1667%	5801.16	1426.82	0.00		352.40	-0.38	7580.00
0295	1L - L64	HERNAN DE LAURENTE	452084.00	0.00	452084.00	10918.67	0.1667%	5801.16	2603.33	0.00		599.60	0.24	472007.00
0296	1L - L65	HERNAN DE LAURENTE	478414.00	0.00	478414.00	11552.50	0.1667%	5801.16	2971.66	0.00		677.60	-0.92	499416.00
0297	1L - L66	HERNAN DE LAURENTE	418276.00	0.00	418276.00	10104.09	0.1667%	5801.16	2108.05	0.00		494.00	0.70	436784.00
0298	1L - L67	CAR POINT	386401.00	0.00	386401.00	9337.43	0.1667%	5801.16	1680.72	0.00		405.20	-0.51	403625.00
0299	1L - L68	CAR POINT	428966.00	0.00	428966.00	10361.94	0.1667%	5801.16	2272.55	0.00		530.00	0.35	447932.00
0300	1L - L69	ALEJANDRO PUEYRREDÓN	134649.00	0.00	134649.00	3410.66	0.1667%	5801.16	2306.52	0.00		537.20	-0.54	146704.00
0301	1L - L70	ARIEL AKERMAN	7519.00	-7519.00	0.00		0.1667%	5801.16	2610.48	0.00		600.80	0.56	9013.00
0302	1L - L71	GUILLERMO MACERA	7564.00	-7564.00	0.00		0.1667%	5801.16	2655.18	0.00		610.40	-0.74	9066.00
0303	1L - L72	PABLO MAZZONI	474507.00	0.00	474507.00	11440.54	0.1667%	5801.16	2360.16	0.00		549.20	-0.06	494658.00
0304	1L - L73	SANTIAGO KELLY	131471.00	-34238.00	97233.00	2916.99	0.1667%	5801.16	1879.19	0.00		446.00	-0.34	108276.00
0305	1L - L74	ARMANDO RIBAS	84220.00	-50721.19	33498.81	1004.96	0.1667%	5801.16	1762.97	0.00		422.00	0.10	42490.00
0306	1L - L75	GERMÁN RUBÍÑOS	228914.00	-34238.00	194676.00	5617.16	0.1667%	5801.16	1677.14	0.00		405.20	-0.66	208176.00
0307	2A - L1	PABLO GARCÍA NAVARRO	7690.00	-7690.00	0.00		0.1667%	5801.16	2780.34	0.00		636.80	-0.30	9218.00

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.	79448.00	0.00	79448.00	2101.23	0.1667%	5801.16	2136.66	0.00		501.20	-0.25	89988.00
0309	2A - L3	RUTA CPC	7893.00	-6614.85	1278.15		0.1667%	5801.16	2136.66	0.00		501.20	-0.17	9717.00
0310	2A - L4	GABRIEL MICHELOUD	-20665.00	0.00	-20665.00		0.1667%	5801.16	2136.66	0.00		501.20	0.98	-12225.00
0311	2A - L5	PETER KRUGER	303121.00	0.00	303121.00	7384.80	0.1667%	5801.16	2134.87	0.00		501.20	-0.03	318943.00
0312	2A - L6	ANABELLA BLANCO	6671.00	-6671.00	0.00		0.1667%	5801.16	2143.81	0.00		50.00	0.03	7995.00
0313	2A - L7	PABLO GUILLERMO GAMBLE	7047.00	-7047.00	0.00		0.1667%	5801.16	2143.81	0.00		502.40	0.63	8448.00
0314	2A - L8	ALEJANDRA LANFRANCHI	71007.00	0.00	71007.00	1902.01	0.1667%	5801.16	2142.02	0.00		502.40	-0.59	81354.00
0315	2A - L9	ANA MARIA COLOMBO	455494.00	0.00	455494.00	10984.33	0.1667%	5801.16	2140.24	0.00		502.40	-0.13	474922.00
0316	2A - L10	EDUARDO TRUEBA	403817.00	0.00	403817.00	9763.94	0.1667%	5801.16	2150.96	0.00		503.60	0.34	422037.00
0317	2A - L11	FABIÁN BURGOS	7043.00	-7043.00	0.00		0.1667%	5801.16	2138.45	0.00		501.20	0.19	8441.00
0318	2A - L12	KANG JONG HO	262161.00	0.00	262161.00	6417.46	0.1667%	5801.16	2142.02	0.00		502.40	-0.04	277024.00
0319	2A - L13	MARIANO SAENZ	304413.00	0.00	304413.00	7416.06	0.1667%	5801.16	2158.12	0.00		506.00	-0.34	320294.00
0320	2A - L14	PAUL DOCHERTY	6963.00	-7061.00	-98.00		0.1667%	5801.16	2161.69	0.00		507.20	-0.05	8372.00
0321	2A - L15	FRANCO - SUEIRO	415190.00	0.00	415190.00	10032.27	0.1667%	5801.16	2140.24	0.00		502.40	-0.07	433666.00
0322	2A - L16	PATRICIA TARABINI	7088.00	-7100.00	-12.00		0.1667%	5801.16	2183.15	0.00		510.80	-0.11	8483.00
0323	2A - L17B	MANTE JAIME FRANCISCO	230658.00	0.00	230658.00	5676.63	0.1667%	5801.16	2245.73	0.00		524.00	-0.52	244905.00
0324	2A - L17	MIGUEL PEREIRA LÓPEZ	476070.00	0.00	476070.00	11473.71	0.1667%	5801.16	2243.94	0.00		524.00	0.19	496113.00
0325	2A - L18	FEDERICO BLIZNIUK	235255.00	0.00	235255.00	5785.21	0.1667%	5801.16	2245.73	0.00		524.00	-0.10	249611.00
0326	2A - L19	EZEQUIEL BRAHIN	7219.00	0.00	7219.00	216.52	0.1667%	5801.16	2251.09	0.00		526.40	-0.17	16014.00
0327	2A - L20	GABRIEL CIPOLLA	213842.00	0.00	213842.00	5268.77	0.1667%	5801.16	2256.46	0.00		50.00	-0.39	227218.00
0328	2A - L21	LUCCHESI / PELOROSSO	385024.00	0.00	385024.00	9330.47	0.1667%	5801.16	2476.38	0.00		572.00	-0.01	403204.00
0329	2A - L22	MARCIAL CARBALLAL	523529.00	0.00	523529.00	12613.21	0.1667%	5801.16	2816.10	0.00		645.20	0.33	545405.00
0330	2A - L23	EDUARDO CANTELOUP	-1185.00	-6930.00	-8115.00		0.1667%	5801.16	2111.63	0.00		4292.00	0.21	4090.00
0331	2A - L24	SANTIAGO BELAUSTEGUI	48579.00	-40064.00	8515.00	255.45	0.1667%	5801.16	2454.92	0.00		568.40	0.07	17595.00
0332	2A - L25	ALFREDO CASTIGLIA	331817.00	0.00	331817.00	8073.02	0.1667%	5801.16	2456.71	0.00		569.60	0.51	348718.00
0333	2A - L26	EDGARDO PAOLILLO	57921.00	0.00	57921.00	1296.95	0.1667%	5801.16	2458.50	0.00		569.60	-0.21	68047.00
0334	2A - L27	COPPARI ALEJANDRO	6755.00	-6755.00	0.00		0.1667%	5801.16	2243.94	0.00		50.00	-0.10	8095.00
0335	2A - L28	NELDO GARCÍA	21158.00	-13300.00	7858.00	-153.60	0.1667%	5801.16	2243.94	0.00		524.00	0.50	16274.00
0336	2A - L29	CASASOLA GABRIEL	48777.00	0.00	48777.00	1078.36	0.1667%	5801.16	2240.36	0.00		522.80	-0.68	58419.00
0337	2A - L30	STEPHEN ALFRED TAYLOR	48655.00	0.00	48655.00	1364.55	0.1667%	5801.16	3204.10	0.00		725.60	-0.41	59750.00
0338	2A - L31	MARTIN KRATOCHVILL	397644.00	0.00	397644.00	9658.81	0.1667%	5801.16	3415.08	0.00		771.20	-0.25	417290.00
0339	2A - L32	RUTA CPC	10940.00	-8480.33	2459.67		0.1667%	5801.16	4375.24	0.00		974.00	-0.07	13610.00
0340	2A - L33	ADRIANA LOPEZ - ALBERTO RANGONI	16475.00	0.00	16475.00	-0.52	0.1667%	5801.16	3202.31	0.00		-7389.40	-0.55	18088.00
0341	2A - L34	CAR POINT	503580.00	0.00	503580.00	12157.90	0.1667%	5801.16	3311.38	0.00		749.60	-0.04	525600.00
0342	2A - L35	DIEGO SOLERO	9735.00	-9735.00	0.00		0.1667%	5801.16	4806.14	0.00		1064.00	-0.30	11671.00
0343	2B - L1	FABIAN CARBALLO	46395.00	0.00	46395.00	1298.94	0.1667%	5801.16	3198.73	0.00		50.00	-0.83	56743.00
0344	2B - L2	ROBERTO BERASATEGUI	116427.00	0.00	116427.00	2974.70	0.1667%	5801.16	2134.87	0.00		501.20	0.07	127839.00
0345	2B - L3	JORGELINA AIRALDI	26928.00	-10000.00	16928.00	507.84	0.1667%	5801.16	2134.87	0.00		501.20	-0.07	25873.00
0346	2B - L4	LAURA REITER - SHEILA TRUCCO	7263.00	-7263.00	0.00		0.1667%	5801.16	2356.58	0.00		548.00	0.26	8706.00
0347	2B - L5	CHRISTOPH MARQUARDT	466289.00	0.00	466289.00	11239.16	0.1667%	5801.16	2134.87	0.00		501.20	-0.39	485965.00
0348	2B - L6	TORSTEN / DIRK SCHALL	42723.00	-41753.00	970.00	-985.98	0.1667%	5801.16	2134.87	0.00		501.20	-0.25	8421.00
0349	2B - L7	RICARDO MARKOUS	3731.00	0.00	3731.00	111.93	0.0833%	2898.84	1067.44	0.00		501.20	-0.41	8310.00
0350	2B - L8	GUILLERMO VILAS	488346.00	0.00	488346.00	11760.19	0.1667%	5801.16	2134.87	0.00		501.20	0.58	508544.00
0351	2B - L9	PABLO MARCELO ROMERO SCHMID	28031.00	-20000.00	8031.00	240.93	0.1667%	5801.16	2134.87	0.00		50.00	0.04	16258.00
0352	2B - L10	MARTIN KRATOCHVILL	308901.00	0.00	308901.00	7521.43	0.1667%	5801.16	2138.45	0.00		501.20	-0.24	324863.00
0353	2B - L11	CARLOS BARRAL	7038.00	-7038.00	0.00		0.1667%	5801.16	2133.08	0.00		501.20	0.56	8436.00
0354	2B - L12	CARLOS BARRAL	7040.00	-7040.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0355	2B - L13	RODRIGUEZ LEONARDO	333014.00	0.00	333014.00	8090.93	0.1667%	5801.16	2134.87	0.00		501.20	-0.16	349542.00
0356	2B - L14	MAXIMILIANO ORDUÑA	425430.00	0.00	425430.00	10256.76	0.1667%	5801.16	1600.26	0.00		387.20	-0.38	443475.00
0357	2B - L15	JORGE TABOADA	211417.00	0.00	211417.00	5201.49	0.1667%	5801.16	1603.84	0.00		389.60	-0.09	224413.00
0358	2B - L16	RUTA CPC	7239.00	-6212.50	1026.50		0.1667%	5801.16	1653.90	0.00		400.40	0.04	8882.00
0359	2B - L17	ADRIANA LUZZETTI	6537.00	-6537.00	0.00		0.1667%	5801.16	1637.81	0.00		395.60	0.43	7835.00

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0360	2B - L17B	EDUARDO SOTO	420762.00	0.00	420762.00	10148.26	0.1667%	5801.16	1653.90	0.00		400.40	0.28	438766.00
0361	2B - L18	NATALIA KATUSNKIS	6554.00	-6554.00	0.00		0.1667%	5801.16	1653.90	0.00		400.40	0.54	7856.00
0362	2B - L19	SILVIA ALICIA MAO	6555.00	-6555.00	0.00		0.1667%	5801.16	1653.90	0.00		400.40	-0.46	7855.00
0363	2B - L20	OSVALDO DEMATTIA	6263.00	-6263.00	0.00		0.1667%	5801.16	1653.90	0.00		50.00	-0.06	7505.00
0364	2B - L21	MARIANA VOLPELLIER	6554.00	-6554.00	0.00		0.1667%	5801.16	1653.90	0.00		400.40	0.54	7856.00
0365	2B - L22	MARIANA VOLPELLIER	6566.00	-6566.00	0.00		0.1667%	5801.16	1666.42	0.00		401.60	-0.18	7869.00
0366	2B - L23	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	45305.00	0.00	45305.00	1264.33	0.1667%	5801.16	2118.78	0.00		498.80	-0.07	54988.00
0367	2B - L24	ROBERTO CABRERA Y FIDEICOMISO VILLA MARI	80626.00	0.00	80626.00	2181.42	0.1667%	5801.16	2667.70	0.00		612.80	-0.08	91889.00
0368	2B - L25	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	223814.00	0.00	223814.00	5511.40	0.1667%	5801.16	2134.87	0.00		501.20	0.37	237763.00
0369	2B - L26	HELENA CROUZEL	143866.00	0.00	143866.00	3605.64	0.1667%	5801.16	1600.26	0.00		387.20	-0.26	155260.00
0370	2B - L27	RUTA CPC	7161.00	-6167.85	993.15		0.1667%	5801.16	1600.26	0.00		387.20	0.23	8782.00
0371	2B - L28	CARLOS BARRAL	6498.00	-6498.00	0.00		0.1667%	5801.16	1598.47	0.00		387.20	-0.83	7786.00
0372	2B - L29	EDGARDO PAOLILLO	50853.00	0.00	50853.00	1141.32	0.1667%	5801.16	1598.47	0.00		387.20	-0.15	59781.00
0373	2B - L30	JAIME CHMEA	339995.00	0.00	339995.00	8255.84	0.1667%	5801.16	2134.87	0.00		501.20	-0.07	356688.00
0374	2B - L31	EDUARDO TRUEBA	465720.00	0.00	465720.00	11225.72	0.1667%	5801.16	2134.87	0.00		501.20	0.05	485383.00
0375	2B - L32	RUTA CPC	7891.00	-6613.30	1277.70		0.1667%	5801.16	2134.87	0.00		501.20	0.07	9715.00
0376	2B - L33	ANA ELIZABETH VILDOZA	52582.00	-30000.00	22582.00	-2103.54	0.1667%	5801.16	2134.87	0.00		50.00	0.51	28465.00
0377	2B - L34	BRUNO BARBAN	117646.00	0.00	117646.00	3207.80	0.1667%	5801.16	2134.87	0.00		501.20	-0.03	129291.00
0378	2B - L35	FIDEICOMISO VILLA MARIA	79431.00	0.00	79431.00	2100.78	0.1667%	5801.16	2134.87	0.00		501.20	-0.01	89969.00
0379	2B - L36	NATALIA FLORIDIA	6986.00	-7000.00	-14.00		0.1667%	5801.16	2140.24	0.00		502.40	-0.80	8429.00
0380	2C - L1	ANDREA LORENA TUBIO	349339.00	0.00	349339.00	8447.88	0.1667%	5801.16	1242.66	0.00		314.00	0.30	365145.00
0381	2C - L2	TORIBIO ACHAVAL	38666.00	0.00	38666.00	1079.98	0.1667%	5801.16	1178.29	0.00		299.60	-0.03	47025.00
0382	2C - L3	RICARDO BELLO	6037.00	-6037.00	0.00		0.1667%	5801.16	1142.53	0.00		291.20	0.11	7235.00
0383	2C - L4	ESTEBAN MELE	385627.00	0.00	385627.00	9302.34	0.1667%	5801.16	1158.62	0.00		294.80	0.08	402184.00
0384	2C - L5	NAPOLITANO JAVIER	132241.00	0.00	132241.00	3316.05	0.1667%	5801.16	1133.59	0.00		290.00	0.20	142782.00
0385	2C - L6	SEBASTIAN PRUNEDA	6080.00	-6080.00	0.00		0.1667%	5801.16	1183.66	0.00		300.80	-0.62	7285.00
0386	2C - L7	RUTA CPC	6811.00	-5950.30	860.70		0.1667%	5801.16	1339.21	0.00		334.40	-0.47	8335.00
0387	2C - L8	NAPOLITANO - VIDAL	25294.00	0.00	25294.00	726.30	0.1667%	5801.16	1187.23	0.00		300.80	-0.49	33309.00
0388	2C - L9	FRANCISCO MARTÍN	369252.00	0.00	369252.00	8915.53	0.1667%	5801.16	1158.62	0.00		294.80	-0.11	385422.00
0389	2C - L10	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	40013.00	0.00	40013.00	1116.64	0.1667%	5801.16	1307.03	0.00		326.00	-0.83	48563.00
0390	2C - L11	ENRIQUE GEORGE ADROVER	5847.00	-6000.00	-153.00		0.1667%	5801.16	1194.38	0.00		50.00	0.46	6893.00
0391	2C - L12	BANCO MACRO	6029.00	-6029.00	0.00		0.1667%	5801.16	1133.59	0.00		290.00	-0.75	7224.00
0392	2C - L13	BANCO MACRO	6088.00	-6088.00	0.00		0.1667%	5801.16	1190.81	0.00		303.20	-0.17	7295.00
0393	2C - L14	BANCO MACRO	6354.00	-6354.00	0.00		0.1667%	5801.16	1455.43	0.00		358.40	0.01	7615.00
0394	2C - L15	DIEGO RADIVOV	73314.00	0.00	73314.00	1939.46	0.1667%	5801.16	1610.99	0.00		392.00	0.39	83058.00
0395	2C - L16	LORENA BORNIEGO	52651.00	0.00	52651.00	1180.83	0.1667%	5801.16	1850.58	0.00		441.20	0.23	61925.00
0396	2C - L17	BANCO MACRO	7071.00	-7071.00	0.00		0.1667%	5801.16	2167.06	0.00		507.20	0.58	8476.00
0397	2C - L18	JORGE OSCAR GARBINO	6146.00	-6146.00	0.00		0.1667%	5801.16	1249.81	0.00		315.20	0.83	7367.00
0398	2C - L19	PABLO MAZZONI	376711.00	0.00	376711.00	9091.55	0.1667%	5801.16	1153.26	0.00		293.60	0.43	393051.00
0399	2C - L20	PABLO MAZZONI	376082.00	0.00	376082.00	9076.17	0.1667%	5801.16	1137.17	0.00		290.00	-0.50	392386.00
0400	2C - L21	HERMO MONICA	5890.00	-5890.00	0.00		0.1667%	5801.16	1206.90	0.00		50.00	-0.06	7058.00
0401	2C - L22	MARÍA FERNANDA BALLOTTA	77422.00	0.00	77422.00	2063.91	0.1667%	5801.16	1071.01	0.00		276.80	0.12	86635.00
0402	2C - L23	GABRIEL CASASOLA	42393.00	0.00	42393.00	953.38	0.1667%	5801.16	1097.83	0.00		281.60	0.03	50527.00
0403	2C - L24	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMER	168911.00	0.00	168911.00	4183.49	0.1667%	5801.16	1171.14	0.00		298.40	-0.19	180365.00
0404	2C - L25	BANCO MACRO	6006.00	-6006.00	0.00		0.1667%	5801.16	1110.35	0.00		286.40	0.09	7198.00
0405	2C - L26	ARIEL BURGOS	5799.00	-5799.00	0.00		0.1667%	5801.16	1097.83	0.00		50.00	0.01	6949.00
0406	2C - L27	JOSE BALATTI	6077.00	0.00	6077.00	182.31	0.1667%	5801.16	1181.87	0.00		299.60	0.06	13542.00
0407	2C - L28	CAMPO LA JUSTINA SA	409413.00	0.00	409413.00	9864.44	0.1667%	5801.16	1165.78	0.00		296.00	-0.38	426540.00
0408	2C - L29	COOP DACAR	296986.00	0.00	296986.00	7211.20	0.1667%	5801.16	1242.66	0.00		314.00	-0.02	311555.00
0409	2C - L30	LILIANA INES GONELLA	276246.00	0.00	276246.00	6722.94	0.1667%	5801.16	1294.51	0.00		324.80	-0.41	290389.00
0410	2C - L31	COOP DACAR	313177.00	0.00	313177.00	7602.46	0.1667%	5801.16	1516.22	0.00		371.60	-0.44	328468.00
0411	2C - L32	DANIEL CALLISTI	124489.00	0.00	124489.00	3179.68	0.1667%	5801.16	1525.16	0.00		372.80	0.20	135368.00

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	436044.00	0.00	436044.00	10516.50	0.1667%	5801.16	1880.98	0.00		446.00	0.36	454689.00
0413	2C - L34	RUTA CPC	9563.00	-7636.90	1926.10		0.1667%	5801.16	3363.23	0.00		760.40	0.11	11851.00
0414	2C - L35	HORACIO VERA CÁCERES	12519.00	0.00	12519.00	370.02	0.1667%	5801.16	1271.27	0.00		317.60	-0.05	20279.00
0415	2C - L36	CHRISTIAN GARIBALDI	6475.00	-6475.00	0.00		0.1667%	5801.16	1575.23	0.00		383.60	0.01	7760.00
0416	2C - L37	MATIAS VIVA	95387.00	0.00	95387.00	2526.51	0.1667%	5801.16	1593.11	0.00		386.00	0.22	105694.00
0417	2C - L38	DIEGO VARAS	172758.00	0.00	172758.00	4287.86	0.1667%	5801.16	1591.32	0.00		386.00	-0.34	184824.00
0418	2C - L39	ARIEL AKERMAN	6520.00	-6520.00	0.00		0.1667%	5801.16	1619.93	0.00		393.20	-0.29	7814.00
0419	2C - L40	ARIEL AKERMAN	6523.00	-6523.00	0.00		0.1667%	5801.16	1623.50	0.00		393.20	0.14	7818.00
0420	2C - L41	ANALIA NEIFFERT	13144.00	0.00	13144.00	388.49	0.1667%	5801.16	1575.23	0.00		383.60	0.52	21293.00
0421	2C - L42	MARIANA SOLEDAD PEÑA/ACUÑA GUSTAVO HERN	6512.00	-6512.00	0.00		0.1667%	5801.16	1610.99	0.00		392.00	-0.15	7804.00
0422	2C - L43	DIEGO SOLERO	6488.00	-6488.00	0.00		0.1667%	5801.16	1587.74	0.00		386.00	0.10	7775.00
0423	2C - L44	NAPOLITANO JAVIER	145009.00	0.00	145009.00	3633.54	0.1667%	5801.16	1627.08	0.00		394.40	-0.18	156465.00
0424	2C - L45	LEO MATEU / RED CARPET	416595.00	0.00	416595.00	10046.52	0.1667%	5801.16	1551.98	0.00		377.60	-0.26	434372.00
0425	2C - L46	RUTA CPC	7270.00	-6231.90	1038.10		0.1667%	5801.16	1677.14	0.00		405.20	0.40	8922.00
0426	2C - L47	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	42502.00	0.00	42502.00	1186.10	0.1667%	5801.16	1689.66	0.00		406.40	-0.32	51585.00
0427	2C - L48	FEDERICO MOCKEL	46207.00	-46207.00	0.00		0.1667%	5801.16	1616.35	0.00		392.00	-0.51	7809.00
0428	2C - L49	SCARSELLO FRANCISCO	271991.00	0.00	271991.00	6633.78	0.1667%	5801.16	1941.77	0.00		50.00	0.29	286418.00
0429	2C - L50	JUAN CRUZ SOUTO	177147.00	-115573.00	61574.00	-1723.99	0.1667%	5801.16	2631.94	0.00		606.80	0.09	68890.00
0430	3A - L1	PETER KRUGER	375961.00	0.00	375961.00	9150.06	0.1667%	5801.16	3522.36	0.00		794.00	0.42	395229.00
0431	3A - L2	CAIRO JOSE LUIS	8439.00	-8439.00	0.00		0.1667%	5801.16	3520.57	0.00		794.00	-0.73	10115.00
0432	3A - L3	GUILLERMO BASSIGNANI	455767.00	0.00	455767.00	11035.25	0.1667%	5801.16	3522.36	0.00		794.00	0.23	476920.00
0433	3A - L4	PODRZAJ ANTONIO	8547.00	0.00	8547.00	256.41	0.1667%	5801.16	3627.85	0.00		816.80	-0.22	19049.00
0434	3A - L5	PODRZAJ MIGUEL	7793.00	-7793.00	0.00		0.1667%	5801.16	2882.26	0.00		658.40	0.18	9342.00
0435	3A - L6	HERNÁN YOHMA	484221.00	0.00	484221.00	11669.61	0.1667%	5801.16	2347.64	0.00		546.80	-0.21	504586.00
0436	3A - L7	GUILLERMO BASSIGNANI	375143.00	0.00	375143.00	9089.48	0.1667%	5801.16	2240.36	0.00		522.80	0.20	392797.00
0437	3A - L8	ESTEBAN MELE	467228.00	0.00	467228.00	11261.34	0.1667%	5801.16	2134.87	0.00		501.20	-0.57	486926.00
0438	3A - L9	JUAN PABLO PITTALUGA	7040.00	-7040.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0439	3A - L10	FIDEICOMISO VILLA MARIA	80526.00	0.00	80526.00	2129.66	0.1667%	5801.16	2227.85	0.00		521.60	-0.27	91206.00
0440	3A - L11	ANDRÉS ROMERO	510567.00	0.00	510567.00	12302.32	0.1667%	5801.16	2669.48	0.00		615.20	-0.16	531955.00
0441	3A - L12	ESTEBAN VILLAR	7583.00	-7583.00	0.00		0.1667%	5801.16	2673.06	0.00		615.20	-0.42	9089.00
0442	3A - L13	PAUL GAUBIN	420792.00	0.00	420792.00	10588.42	0.1667%	5801.16	2562.20	0.00		590.00	0.22	440334.00
0443	3A - L14	BELLO ANA	7257.00	0.00	7257.00	217.71	0.1667%	5801.16	2349.43	0.00		546.80	-0.10	16172.00
0444	3A - L15	ALEJANDRO CESNIK	54156.00	-6000.00	48156.00	1444.68	0.1667%	5801.16	2347.64	0.00		546.80	-0.28	58296.00
0445	3A - L16	SOBRINO EUGENIA (EN QUIEBRA)	213188.00	0.00	213188.00	5263.85	0.1667%	5801.16	2242.15	0.00		524.00	0.84	227020.00
0446	3A - L17	DANNY MENA CORTES	205986.00	0.00	205986.00	5090.27	0.1667%	5801.16	2134.87	0.00		501.20	0.50	219514.00
0447	3A - L18	DANIEL VALENTINI	7040.00	-7040.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0448	3A - L19	ADRIANA LUZZETTI	7040.00	-7040.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0449	3A - L20	NATALIA GANEM	69844.00	0.00	69844.00	1870.86	0.1667%	5801.16	2027.59	0.00		478.40	-0.01	80022.00
0450	3A - L21	NATALIA GANEM	70919.00	0.00	70919.00	1899.66	0.1667%	5801.16	2133.08	0.00		501.20	-0.10	81254.00
0451	3A - L22	DIEGO RADIVOV	171668.00	0.00	171668.00	4296.43	0.1667%	5801.16	2658.76	0.00		610.40	0.25	185035.00
0452	3A - L23	ROBERTO CABRERA	26956.00	0.00	26956.00	791.56	0.1667%	5801.16	2454.92	0.00		568.40	-0.04	36572.00
0453	3A - L24	MARA FERNANDEZ	7363.00	-7363.00	0.00		0.1667%	5801.16	2454.92	0.00		568.40	-0.48	8824.00
0454	3A - L25	SALVADOR BELLO	16131.00	0.00	16131.00	475.29	0.1667%	5801.16	2456.71	0.00		568.40	0.44	25433.00
0455	3A - L26	ROMA FERNANDO	7356.00	-7356.00	0.00		0.1667%	5801.16	2449.56	0.00		566.00	-0.72	8816.00
0456	3A - L27	ALFREDO CASTIGLIA	331365.00	0.00	331365.00	8061.70	0.1667%	5801.16	2437.04	0.00		564.80	0.30	348230.00
0457	3A - L28	EDUARDO RAMOS - YARD BACK	7479.00	-7480.00	-1.00		0.1667%	5801.16	2438.83	0.00		725.60	0.41	8965.00
0458	3A - L29	LWLYC	114864.00	0.00	114864.00	2949.05	0.1667%	5801.16	2453.14	0.00		612.80	-0.15	126680.00
0459	3A - L30	HERNÁN DE LAURENTE	442399.00	0.00	442399.00	10685.29	0.1667%	5801.16	2460.29	0.00		569.60	0.66	461916.00
0460	3A - L31	LUIS LOSADA	7792.00	-7792.00	0.00		0.1667%	5801.16	2882.26	0.00		657.20	-0.62	9340.00
0461	3A - L32	SAN EMILIO SCA	7789.00	-7789.00	0.00		0.1667%	5801.16	2878.68	0.00		657.20	-0.04	9337.00
0462	3A - L33	STELLA MORALES	532092.00	0.00	532092.00	12819.71	0.1667%	5801.16	2948.41	0.00		671.60	0.12	554333.00
0463	3A - L34	JORGE FRAGA	106880.00	0.00	106880.00	2824.69	0.1667%	5801.16	4482.52	0.00		995.60	0.03	120984.00

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0464	3A - L35	JORGE FRAGA	8439.00	-8439.00	0.00		0.1667%	5801.16	3522.36	0.00		792.80	-0.32	10116.00
0465	3A - L36	ALFREDO CASTIGLIA	385735.00	0.00	385735.00	9380.97	0.1667%	5801.16	3524.15	0.00		792.80	-0.08	405234.00
0466	3A - L37	ALFREDO CASTIGLIA	385370.00	0.00	385370.00	9372.09	0.1667%	5801.16	3517.00	0.00		790.40	0.35	404851.00
0467	3A - L38	AMERICO ALFREDO SANTI	29441.00	0.00	29441.00	851.35	0.1667%	5801.16	2671.27	0.00		50.00	0.22	38815.00
0468	3A - L39	ALEJANDRO EDUARDO ROMERO	510224.00	0.00	510224.00	12294.17	0.1667%	5801.16	2669.48	0.00		612.80	-0.61	531601.00
0469	3A - L40	LWLYC	131092.00	0.00	131092.00	3365.58	0.1667%	5801.16	3517.00	0.00		792.80	0.46	144569.00
0470	3B - L1	GUILLERMO BASSIGNANI	437431.00	0.00	437431.00	10591.80	0.1667%	5801.16	3202.31	0.00		725.60	0.13	457752.00
0471	3B - L2	GUILLERMO BASSIGNANI	403046.00	0.00	403046.00	9762.35	0.1667%	5801.16	2667.70	0.00		612.80	-0.01	421890.00
0472	3B - L3	MARÍA JOSÉ SPINELLI	29425.00	0.00	29425.00	844.74	0.1667%	5801.16	2134.87	0.00		501.20	0.03	38707.00
0473	3B - L4	PABLO GARCÍA NAVARRO	6996.00	-6996.00	0.00		0.1667%	5801.16	2091.96	0.00		491.60	0.28	8385.00
0474	3B - L5	EDUARDO HIRSH	7039.00	-7039.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0475	3B - L6	LWLYC	107122.00	0.00	107122.00	2753.51	0.1667%	5801.16	2091.96	0.00		491.60	-0.23	118260.00
0476	3B - L7	GUILLERMO BASSIGNANI	365487.00	0.00	365487.00	8856.45	0.1667%	5801.16	2086.60	0.00		490.40	-0.61	382721.00
0477	3B - L8	CAROLINA VAN DER MEULEN	6522.00	-6522.00	0.00		0.1667%	5801.16	1741.51	0.00		417.20	0.13	7960.00
0478	3B - L8B	CAROLINA VAN DER MEULEN	6882.00	-6882.00	0.00		0.1667%	5801.16	1859.52	0.00		443.60	-0.28	8104.00
0479	3B - L9	GUILLERMO BASSIGNANI	365905.00	0.00	365905.00	8866.49	0.1667%	5801.16	2091.96	0.00		491.60	-0.21	383156.00
0480	3B - L10	CAPRILE GOLF SA	463678.00	0.00	463678.00	11176.09	0.1667%	5801.16	2091.96	0.00		491.60	0.19	483239.00
0481	3B - L11	RAUL GORLERO IGLESIAS	6627.00	-6627.00	0.00		0.1667%	5801.16	2091.96	0.00		50.00	-0.12	7943.00
0482	3B - L12	LWLYC	111233.00	0.00	111233.00	2858.47	0.1667%	5801.16	2336.92	0.00		542.00	-0.55	122771.00
0483	3B - L13	GUILLERMO BASSIGNANI	383059.00	0.00	383059.00	9279.56	0.1667%	5801.16	2336.92	0.00		542.00	-0.64	401018.00
0484	3B - L14	LWLYC	107122.00	0.00	107122.00	2753.51	0.1667%	5801.16	2091.96	0.00		491.60	-0.23	118260.00
0485	3B - L15	LWLYC	106939.00	0.00	106939.00	2749.18	0.1667%	5801.16	2091.96	0.00		491.60	0.10	118073.00
0486	3B - L16	LWLYC	104264.00	0.00	104264.00	2680.52	0.1667%	5801.16	1922.10	0.00		455.60	0.62	115124.00
0487	3B - L17	LWLYC	106396.00	0.00	106396.00	2734.97	0.1667%	5801.16	2049.05	0.00		482.00	-0.18	117463.00
0488	3B - L18	GUILLERMO BASSIGNANI	363384.00	0.00	363384.00	8801.95	0.1667%	5801.16	1936.40	0.00		459.20	-0.71	380382.00
0489	3B - L19	GUILLERMO BASSIGNANI	362611.00	0.00	362611.00	8783.31	0.1667%	5801.16	1925.68	0.00		455.60	0.25	379577.00
0490	3B - L20	GUILLERMO BASSIGNANI	360600.00	0.00	360600.00	8734.81	0.1667%	5801.16	1893.49	0.00		450.80	0.74	377481.00
0491	3B - L21	NATALIA GANEM	67755.00	0.00	67755.00	1814.90	0.1667%	5801.16	1821.97	0.00		435.20	0.77	77629.00
0492	3B - L22	LWLYC	104393.00	0.00	104393.00	2683.83	0.1667%	5801.16	1929.25	0.00		458.00	-0.24	115265.00
0493	3B - L23	LWLYC	125840.00	0.00	125840.00	3231.46	0.1667%	5801.16	3204.10	0.00		726.80	-0.52	138803.00
0494	3B - L24	LWLYC	122192.00	0.00	122192.00	3138.32	0.1667%	5801.16	2987.75	0.00		681.20	0.57	134801.00
0495	3B - L25	LWLYC	116801.00	0.00	116801.00	3000.66	0.1667%	5801.16	2667.70	0.00		612.80	-0.32	128883.00
0496	3B - L26	MARIA BELEN SAIN	76413.00	0.00	76413.00	2087.23	0.1667%	5801.16	2134.87	0.00		501.20	0.54	86938.00
0497	3B - L27	NATALIA GANEM	69844.00	0.00	69844.00	1870.86	0.1667%	5801.16	2027.59	0.00		478.40	-0.01	80022.00
0498	3B - L28	JUAN AGUSTÍN GARCÍA ARGIBAY	6931.00	0.00	6931.00	207.93	0.1667%	5801.16	2027.59	0.00		478.40	-0.08	15446.00
0499	3B - L29	SALVADOR BELLO	14202.00	0.00	14202.00	419.80	0.1667%	5801.16	2134.87	0.00		501.20	-0.03	23059.00
0500	3B - L30	ruta CPC	8614.00	-7057.38	1556.62		0.1667%	5801.16	2667.70	0.00		612.80	-0.28	10638.00
0501	3B - L31	WESTON MILLONES / VICTORIA RIVERO	184363.00	0.00	184363.00	4596.99	0.1667%	5801.16	2678.42	0.00		616.40	0.03	198056.00
0502	3B - L32	LWLYC	126422.00	0.00	126422.00	3246.35	0.1667%	5801.16	3239.86	0.00		734.00	0.63	139444.00
0503	3B - L33	ruta CPC	8614.00	-7057.38	1556.62		0.1667%	5801.16	2667.70	0.00		612.80	-0.28	10638.00
0504	3B - L34	LWLYC	107843.00	0.00	107843.00	2771.93	0.1667%	5801.16	2134.87	0.00		501.20	-0.16	119052.00
0505	3B - L35	PENCOMAR	322869.00	0.00	322869.00	7851.34	0.1667%	5801.16	2136.66	0.00		501.20	-0.36	339159.00
0506	3B - L36	NATALIA GANEM	70935.00	0.00	70935.00	1900.09	0.1667%	5801.16	2134.87	0.00		501.20	0.68	81273.00
0507	3B - L37	ENRIQUE WOODGATE	360818.00	0.00	360818.00	9194.07	0.1667%	5801.16	2134.87	0.00		501.20	-0.30	378449.00
0508	3B - L38	LWLYC	107843.00	0.00	107843.00	2771.93	0.1667%	5801.16	2134.87	0.00		501.20	-0.16	119052.00
0509	3B - L39	ruta CPC	8033.00	-6701.27	1331.73		0.1667%	5801.16	2240.36	0.00		522.80	-0.05	9896.00
0510	3B - L40	MELAMED CONSTRUCCIONES SRL	80664.00	0.00	80664.00	2133.28	0.1667%	5801.16	2240.36	0.00		522.80	0.40	91362.00
0511	3B - L41	LUCAS VILLAYERDE	480759.00	0.00	480759.00	11587.83	0.1667%	5801.16	2347.64	0.00		546.80	-0.43	501042.00
0512	3E - L1	LWLYC	125783.00	0.00	125783.00	3230.03	0.1667%	5801.16	3202.31	0.00		725.60	-0.10	138742.00
0513	3E - L2	EFYSE SRL	48883.00	0.00	48883.00	1364.19	0.1667%	5801.16	2669.48	0.00		615.20	-0.03	59333.00
0514	3E - L3	FIDEICOMISO VILLA MARIA	85693.00	0.00	85693.00	2265.93	0.1667%	5801.16	2669.48	0.00		615.20	0.23	97045.00
0515	3E - L4	PATRICIA TARABINI	7576.00	-7576.00	0.00		0.1667%	5801.16	2667.70	0.00		612.80	0.34	9082.00

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	8614.00	-7057.38	1556.62		0.1667%	5801.16	2667.70	0.00		612.80	-0.28	10638.00
0517	3E - L6	FERNANDO JASNIS	7576.00	-7576.00	0.00		0.1667%	5801.16	2667.70	0.00		612.80	0.34	9082.00
0518	3E - L7	JOSEPH HARPER	7256.00	-7256.00	0.00		0.1667%	5801.16	2349.43	0.00		546.80	0.61	8698.00
0519	3E - L8	SARNI / TRONCOSO	7256.00	0.00	7256.00	217.68	0.1667%	5801.16	2349.43	0.00		546.80	-0.07	16171.00
0520	3E - L9	HERNÁN DE LAURENTE	434048.00	0.00	434048.00	10484.47	0.1667%	5801.16	2349.43	0.00		546.80	0.14	453230.00
0521	3E - L10	JAVIER ARCAPALO	7256.00	-7256.00	0.00		0.1667%	5801.16	2349.43	0.00		546.80	0.61	8698.00
0522	3E - L11	KATRIN MAKULLA	160037.00	0.00	160037.00	4011.72	0.1667%	5801.16	2347.64	0.00		546.80	-0.32	172744.00
0523	3E - L12	OCAMPO / ARCAPALO	7255.00	-7255.00	0.00		0.1667%	5801.16	2347.64	0.00		546.80	0.40	8696.00
0524	3E - L13	JAVIER ARCAPALO	7256.00	-7256.00	0.00		0.1667%	5801.16	2349.43	0.00		546.80	0.61	8698.00
0525	3E - L14	CHRYNIEWIECKI DAMIAN	-285.00	0.00	-285.00		0.1667%	5801.16	4596.95	0.00		1020.80	-0.91	11133.00
0526	3E - L15	FIDEICOMISO VILLA MARIA	91908.00	0.00	91908.00	2429.83	0.1667%	5801.16	3202.31	0.00		725.60	0.10	104067.00
0527	3E - L16	GUILLERMO BASSIGNANI	446783.00	0.00	446783.00	10812.71	0.1667%	5801.16	3202.31	0.00		725.60	0.22	467325.00
0528	3E - L17	ruta CPC	9342.00	-7502.89	1839.11		0.1667%	5801.16	3202.31	0.00		725.60	-0.18	11568.00
0529	3E - L18	DIEGO RADIVOV	185733.00	0.00	185733.00	4646.17	0.1667%	5801.16	3202.31	0.00		725.60	-0.24	200108.00
0530	3E - L19	ruta CPC	9341.00	-7502.89	1838.11		0.1667%	5801.16	3202.31	0.00		725.60	0.82	11568.00
0531	3E - L20	CARLOS MANZI	553786.00	0.00	553786.00	13340.51	0.1667%	5801.16	3207.67	0.00		726.80	-0.14	576862.00
0532	3E - L21	ruta CPC	29208.00	-8599.50	20608.50		0.1667%	5801.16	4518.28	0.00		1004.00	0.06	31932.00
0533	3E - L22	RICARDO BELLO/SALVADOR BELLO	6780.00	0.00	6780.00	203.40	0.1667%	5801.16	1879.19	0.00		446.00	0.25	15110.00
0534	3E - L22B	RICARDO BELLO/SALVADOR BELLO	52664.00	0.00	52664.00	1453.44	0.1667%	5801.16	1879.19	0.00		446.00	0.21	62244.00
0535	3E - L23	ruta CPC	20854.00	-6337.70	14516.30		0.1667%	5801.16	1804.09	0.00		431.60	-0.15	22553.00
0536	3E - L24	NATALIA GANEM	67575.00	0.00	67575.00	1810.08	0.1667%	5801.16	1804.09	0.00		431.60	0.07	77422.00
0537	3E - L25	SANTIAGO BELAUSTEGUI	145011.00	0.00	145011.00	3755.36	0.1667%	5801.16	2774.98	0.00		635.60	-0.10	157978.00
0538	3E - L26	FIDEICOMISO ESTANCIA VILLA MARIA	66960.00	0.00	66960.00	1817.95	0.1667%	5801.16	2667.70	0.00		612.80	0.39	77860.00
0539	3E - L27	ROBERTO MARINHO	-17853.00	-30406.00	-48259.00		0.1667%	5801.16	2882.26	0.00		51670.40	0.18	12095.00
0540	3E - L28	ROBERTO MARINHO	-20029.00	-32691.00	-52720.00		0.1667%	5801.16	2989.54	0.00		56263.20	-0.90	12333.00
0541	3E - L29	ROBERTO MARINHO	-19009.00	-31691.00	-50700.00		0.1667%	5801.16	2989.54	0.00		54243.20	0.10	12334.00
0542	3E - L30	ROBERTO MARINHO	-20234.00	-33106.00	-53340.00		0.1667%	5801.16	3196.94	0.00		57137.60	-0.70	12795.00
0543	3E - L31	ROBERTO MARINHO	-22400.00	-36363.98	-58763.98		0.1667%	5801.16	4282.26	0.00		63872.60	-1.04	15191.00
0544	3E - L32	DIEGO RADIVOV	106881.00	0.00	106881.00	2824.71	0.1667%	5801.16	4482.52	0.00		995.60	0.01	120985.00
0545	3E - L33	FIDEICOMISO VILLA MARIA	92883.00	0.00	92883.00	2455.11	0.1667%	5801.16	3309.59	0.00		695.60	0.54	105145.00
0546	3E - L34	FIDEICOMISO VILLA MARIA	93156.00	0.00	93156.00	2462.75	0.1667%	5801.16	3307.80	0.00		749.60	-0.31	105477.00
0547	3E - L35	TORIBIO ACHAVAL	72872.00	0.00	72872.00	1978.04	0.1667%	5801.16	3309.59	0.00		749.60	-0.39	84710.00
0548	3E - L36	TORIBIO ACHAVAL	223138.00	0.00	223138.00	5917.55	0.1667%	5801.16	3309.59	0.00		749.60	0.10	238916.00
0549	3E - L37	FIDEICOMISO VILLA MARIA	139410.00	0.00	139410.00	3712.86	0.1667%	5801.16	3307.80	0.00		749.60	-0.42	152981.00
0550	3E - L38	FIDEICOMISO VILLA MARIA	108713.00	0.00	108713.00	2879.46	0.1667%	5801.16	3307.80	0.00		749.60	-0.02	121451.00
0551	3E - L39	FIDEICOMISO VILLA MARIA	108413.00	0.00	108413.00	2868.34	0.1667%	5801.16	3947.90	0.00		884.00	0.60	121915.00
0552	4A-1 - L1	LA ESPERANZA/DAMIAN LOPO	166909.00	-55801.25	111107.75	3333.23	0.1667%	5801.16	2726.70	0.00		624.80	-0.64	123593.00
0553	4A-2 - L2	LA ESPERANZA/DAMIAN LOPO	247055.00	-55801.25	191253.75	5737.61	0.1667%	5801.16	2526.44	0.00		584.00	0.04	205903.00
0554	4A-3 - L3	LA ESPERANZA/DAMIAN LOPO	244063.00	-55857.25	188205.75	5646.17	0.1667%	5801.16	2474.59	0.00		572.00	-0.67	202699.00
0555	4A-4 - L4	BERARDO-LUCCHESI	7303.00	-7303.00	0.00		0.1667%	5801.16	2395.92	0.00		556.40	0.52	8754.00
0556	4A-5 - L5	SERGIO KAUFMAN	7149.00	-7149.00	0.00		0.1667%	5801.16	2243.94	0.00		524.00	-0.10	8569.00
0557	4A-6 - L6	CARLOS SELLAN	151812.00	0.00	151812.00	3839.50	0.1667%	5801.16	3034.24	0.00		690.80	0.30	165178.00
0558	4A-7 - L7	MAURICIO DORNBIERER	346140.00	0.00	346140.00	8399.30	0.1667%	5801.16	2453.14	0.00		50.00	-0.60	362843.00
0559	4A-8 - L8	LA ESPERANZA	256728.00	-55801.25	200926.75	6027.80	0.1667%	5801.16	2696.30	0.00		618.80	0.19	216071.00
0560	4A-9 - L9	LA ESPERANZA	263821.00	-55801.25	208019.75	6240.59	0.1667%	5801.16	2821.46	0.00		645.20	-0.16	223528.00
0561	4B-10 - L10	AGUSTIN ESTRADA / PADIMOL	68268.00	0.00	68268.00	1853.47	0.1667%	5801.16	2814.31	0.00		644.00	0.06	79381.00
0562	4B-11 - L11	LA ESPERANZA	264934.00	-55801.25	209132.75	6273.98	0.1667%	5801.16	2841.13	0.00		648.80	0.18	224698.00
0563	4B-12 - L12	LA ESPERANZA	266230.00	-55801.25	210428.75	6312.86	0.1667%	5801.16	2862.59	0.00		654.80	-0.16	226060.00
0564	4B-13 - L13	LA ESPERANZA	267466.00	-55801.25	211664.75	6349.94	0.1667%	5801.16	2885.83	0.00		658.40	-0.08	227360.00
0565	4B-14 - L14	LA ESPERANZA	268730.00	-55801.25	212928.75	6387.86	0.1667%	5801.16	2907.29	0.00		664.40	0.54	228690.00
0566	4B-15 - L15	LA ESPERANZA	269989.00	-55801.25	214187.75	6425.63	0.1667%	5801.16	2930.53	0.00		668.00	0.93	230014.00
0567	4B-16 - L16	EDUARDO LANDIN	38933.00	0.00	38933.00	1101.88	0.1667%	5801.16	2953.78	0.00		50.00	-0.82	48839.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0568	4B-17 - L17	LA ESPERANZA	272599.00	-55801.25	216797.75	6503.93	0.1667%	5801.16	2977.02	0.00		677.60	-0.46	232757.00
0569	4B-18 - L18	LA ESPERANZA	281539.00	-55801.25	225737.75	6772.13	0.1667%	5801.16	3132.58	0.00		712.40	-0.02	242156.00
0570	4C-19 - L19	MAURICIO DORNBIERER	379971.00	0.00	379971.00	9216.42	0.1667%	5801.16	3111.12	0.00		50.00	0.30	398150.00
0571	4C-20 - L20	MAURICIO DORNBIERER	480398.00	0.00	480398.00	11642.14	0.1667%	5801.16	5067.19	0.00		50.00	-0.49	502958.00
0572	4C-21 - L21	LA ESPERANZA	284470.00	-55801.25	228668.75	6860.06	0.1667%	5801.16	3182.64	0.00		723.20	0.19	245236.00
0573	4C-22 - L22	VOLIA PROMENADE SRL	505566.00	0.00	505566.00	12185.38	0.1667%	5801.16	3189.79	0.00		50.00	-0.33	526792.00
0574	4C-23 - L23	LAURA LUJAN MORANA	15571.00	0.00	15571.00	460.12	0.1667%	5801.16	3200.52	0.00		50.00	0.20	25083.00
0575	4C-24 - L24	SERGIO KAUFMAN	8128.00	-8128.00	0.00		0.1667%	5801.16	3213.04	0.00		729.20	-0.40	9743.00
0576	4C-25 - L25	LA ESPERANZA	317390.00	-55801.25	261588.75	7847.66	0.1667%	5801.16	3763.74	0.00		843.20	-0.51	279844.00
0584	4C-33 - L33	TOMAS OYENARD	304475.00	0.00	304475.00	7432.57	0.1667%	5801.16	3093.24	0.00		50.00	0.03	320852.00
0588	4C-37 - L37	LA ESPERANZA	296248.00	-55801.25	240446.75	7213.40	0.1667%	5801.16	3391.84	0.00		765.20	-0.35	257618.00
0589	4C-38 - L38	LA ESPERANZA	282524.00	-55801.25	226722.75	6801.68	0.1667%	5801.16	3150.46	0.00		714.80	0.15	243191.00
0590	4C-39 - L39	LA ESPERANZA	287090.00	-55801.25	231288.75	6938.66	0.1667%	5801.16	3230.92	0.00		731.60	0.91	247992.00
0591	4D-40 - L40	INGRID GUOZDEN	15163.00	-15163.00	0.00		0.1667%	5801.16	3102.18	0.00		50.00	-0.34	8953.00
0592	4D-41 - L41	AGUSTINA GUOZDEN	30730.00	0.00	30730.00	882.20	0.1667%	5801.16	2960.93	0.00		50.00	-0.29	40424.00
0593	4D-42 - L42	LA ESPERANZA	263623.00	-55801.25	207821.75	6234.65	0.1667%	5801.16	2817.89	0.00		645.20	-0.65	223320.00
0594	4D-43 - L43	INGRID GUOZDEN	15166.00	-15166.00	0.00		0.1667%	5801.16	3103.97	0.00		50.00	-0.13	8955.00
0595	4D-44 - L44	INGRID GUOZDEN	15227.00	-15227.00	0.00		0.1667%	5801.16	3139.73	0.00		50.00	0.11	8991.00
0596	4D-45 - L45	LUIS ESPOSITO	534096.00	0.00	534096.00	12867.24	0.1667%	5801.16	2953.78	0.00		674.00	-0.18	556392.00
0597	4D-46 - L46	LA ESPERANZA	280038.00	-55801.25	224236.75	6727.10	0.1667%	5801.16	3107.54	0.00		705.20	0.25	240578.00
0598	4D-47 - L47	LA ESPERANZA	277960.00	-55801.25	222158.75	6664.76	0.1667%	5801.16	3070.00	0.00		698.00	0.33	238393.00
0599	4D-48 - L48	FIDEICOMISO CROWDIUM VILLA MARÍA	54009.00	0.00	54009.00	1507.23	0.1667%	5801.16	3456.20	0.00		780.80	-0.39	65554.00
0600	HOTEL	HOTEL ESTANCIA VILLA MARIA (SOLITARIO M)	795118.00	0.00	795118.00	20923.34	0.1667%	5801.16	60085.74	0.00		12720.80	-0.04	894649.00
TOTAL			87799516.00	-4016963.37	83782552.63	*****. **	98.2696%	3419782.08	1786603.54	0.00	0.00	828095.00	-15.57	91832045.00

FORMAS DE PAGO

DEPÓSITO O TRANSFERENCIA

Titular:

CBU: -

N° de cuenta:

Banco:

Sucursal:

Código Pago Electrónico: ---

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