



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 MARZO/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: 12/03/2020 - ORDEN DE PAGO 0051/2020				
HABERES 02/2020 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....HABERES BRUTO \$ 67809.42.....HABERES NETO \$ 53.909.-				
ROMERO RODOLFO.....HABERES BRUTO \$ 68047.30.....HABERES NETO \$ 54.098.-				
CARDOZO GUILLERMO.....HABERES BRUTO \$ 74490.35.....HABERES NETO \$ 59.220.-				
CESPEDES CARLOS.....HABERES BRUTO \$ 54387.99.....HABERES NETO \$ 43.239.-				
REYES RAÚL.....HABERES BRUTO \$ 57566.14.....HABERES NETO \$ 45.766.-				
VILLALBA IVAN.....HABERES BRUTO \$ 56811.67.....HABERES NETO \$ 45.166.-				
IRRAZABAL JUAN.....HABERES BRUTO \$ 54387.99.....HABERES NETO \$ 43.239.-				
PIÑA CARLOS.....HABERES BRUTO \$ 53875.58.....HABERES NETO \$ 42.832.-				
CARDOZO DANIEL.....HABERES BRUTO \$ 60457.70.....HABERES NETO \$ 48.064.-				
RAMIREZ JUAN CARLOS.....HABERES BRUTO \$ 55741.18.....HABERES NETO \$ 44.315.-	\$ 479,848.00			\$ 479,848.00
TOTAL			40.98%	\$ 479,848.00

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: 12/03/2020 - ORDEN DE PAGO 0052/2020				
HABERES 02/2020 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....HABERES BRUTO \$ 50829.92.....HABERES NETO \$ 40.410.-				
RAMIREZ ALEJO.....HABERES BRUTO \$ 50829.92.....HABERES NETO \$ 40.410.-				
CALVENTE ALEJO.....HABERES BRUTO \$ 112425.50.....HABERES NETO \$ 85.965.-				
URQUIA LEONARDO.....HABERES BRUTO \$ 52852.75.....HABERES NETO \$ 42.018.-				
JARA KEVIN.....HABERES BRUTO \$ 46805.24.....HABERES NETO \$ 37.211.-				
VILLABA ROLANDO.....HABERES BRUTO \$ 46805.24.....HABERES NETO \$ 37.211.-				
DOMINGUEZ FERNANDO.....HABERES BRUTO \$ 53979.26.....HABERES NETO \$ 42.914.-				
PONCE DAVID.....HABERES BRUTO \$ 50288.70.....HABERES NETO \$ 39.980.-				
AEVICH ESTEBAN.....HABERES BRUTO \$ 49085.00.....HABERES NETO \$ 39.023.-				
ARGANARAZ RAMÓN.....HABERES BRUTO \$ 46805.24.....HABERES NETO \$ 37.679.-				
ACEVEDO JUAN.....HABERES BRUTO \$ 46805.24.....HABERES NETO \$ 37.211.-				
COVACEVICH VALERIA.....HABERES BRUTO \$ 65976.28.....HABERES NETO \$ 52.452.-				
BALMACEDA EMILIO.....HABERES BRUTO \$ 54841.31.....HABERES NETO \$ 44.148.-				
LEDESMA CELIA.....HABERES BRUTO \$ 45780.42.....HABERES NETO \$ 36.396.-				
BELTRAN MARTIN.....HABERES BRUTO \$ 51442.20.....HABERES NETO \$ 48.565.-	\$ 661,593.00			\$ 661,593.00
TOTAL			56.50%	\$ 661,593.00

1 APORTES Y CONTRIBUCIONES

1. UTEDYC - FEC: 16/03/2020 - ORDEN DE PAGO 0054/2020				
ADMINISTRADORA ESTANCIA VILLA MARIA				
PAGO UTEDYC PERIODO 02/2020 PERSONAL AEVM	\$ 29,514.49			\$ 29,514.49
TOTAL			2.52%	\$ 29,514.49
TOTAL RUBRO 1			65.26%	\$ 1170,955.49

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. EDESUR - FEC: 12/03/2020 - ORDEN DE PAGO 0053/2020				
FIDEICOMISO VILLA MARIA				
CLTE N° 80101169-3 FC.N° 9905-00992771 VTO. 09/03/2020	\$ 61,070.64			\$ 61,070.64
TOTAL RUBRO 2			3.40%	\$ 61,070.64

3 | ABONOS DE SERVICIOS

1. ABRAHAN HECTOR ANIBAL - COMP: 5 - FEC: 17/03/2020 - ORDEN DE PAGO 0055/2020 FIDEICOMISO VILLA MARIA ABONO 02/2020 SERV. DE SEGURIDAD NOCTURNA	\$ 160,000.00			\$ 160,000.00
2. CELMA S.R.L. SEGURIDAD PRIVADA - FEC: 17/03/2020 - ORDEN DE PAGO 0058/2020 FIDEICOMISO SALDO 12/2019 Y A CTA. 01/2020 SERVICIO DE SEGURIDAD Y VIGILANCIA (FCS. 2777 Y 2796)	\$ 320,000.00			\$ 320,000.00
TOTAL RUBRO 3		26.75%		\$ 480,000.00

4 | MANTENIMIENTO DE PARTES COMUNES

1. INPRELC DE CAIRO JOSE LUIS - COMP: 208 - FEC: 31/03/2020 - ORDEN DE PAGO N° 73/2020: REPARACIÓN CAÑO DE RIEGO SECTOR GOLF 18/10/19	\$ 34,485.00			\$ 34,485.00
TOTAL RUBRO 4		1.92%		\$ 34,485.00

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. NO SE REGISTRAN GASTOS EN ESTE RUBRO				\$ 0.00
TOTAL RUBRO 6		0.00%		\$ 0.00

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. NO SE REGISTRAN GASTOS EN ESTE RUBRO				\$ 0.00
TOTAL RUBRO 8		0.00%		\$ 0.00

9 | PAGOS DEL PERIODO POR SEGUROS

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

10 | OTROS

1. ALONSO Y PAREDES S.H. - FEC: 17/03/2020 - ORDEN DE PAGO 0056/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE (COMPROBANTES 31-549/561/588/692/788/840/926/937)	\$ 47,648.00			\$ 47,648.00
TOTAL RUBRO 10		2.66%		\$ 47,648.00

TOTAL DE GASTOS	100%	1 794,159.13		1,794,159.13
------------------------	------	--------------	--	--------------

ESTADO FINANCIERO

(Conf. Art. 10 inc. c Ley N° 941)

CONCEPTO:

SALDO ANTERIOR	\$ 2,399,040.83
INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO	\$ 1,855,419.33
INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS	\$ 1,843,943.72
INGRESOS POR PAGOS DE INTERESES	\$ 376,061.00
EGRESOS POR GASTOS DEL MES	\$ -1,794,159.13
EGRESOS POR GASTOS PARTICULARES	\$ 0.00
SALDO AL CIERRE	\$ 4,680,305.75

(Conf. Art. 10 inc. l Ley N° 941)

RESUMEN DE MOVIMIENTOS BANCARIOS

SALDO INICIAL	\$ 0.00
SALDO AL CIERRE	\$ 0.00

(Conf. Art. 10 inc. c Ley N° 941)

ESTADO PATRIMONIAL

SALDO DE DISPONIBILIDADES AL CIERRE	\$ 4,680,305.75
EXPENSAS Y OTROS CONCEPTOS A COBRAR	\$ 76,172,366.00
PATRIMONIO NETO AL CIERRE	\$ 80,852,671.75

(Conf. Art. 10 inc. h Ley N° 941)

DATOS DE JUICIOS

NO SE INFORMAN JUICIOS PARA ESTE PERIODO

MONTOS RECLAMADO (\$):

NOTAS**REFERENCIA DE PROVEEDORES UTILIZADOS**

0991 - EDESUR, SAN JOSE 140, CUIT(30-65511651-2)
8293 - CELMA S.R.L. SEGURIDAD PRIVADA, TUCUMAN 540
8409 - ABRAHAN HECTOR ANIBAL, MAIPU 1290, CUIT(20-10226070-9)

SALDOS PENDIENTES DE PAGO									
0012	-	1A	-	L5	-	CAR POINT	\$	674,038.00	INTIMACIÓN (1)
0013	-	1A	-	L5B	-	ROLF MEIJER WERNER	\$	60,080.00	
0018	-	1A	-	L8	-	FIDEICOMISO VILLA MARIA (VE	\$	59,464.00	
0020	-	1A	-	L9	-	ALBANO CARRATALÁ	\$	3,014.00	
0024	-	1A	-	L11	-	JAIME CHMEA	\$	344,364.00	INTIMACIÓN (1)
0025	-	1A	-	L11B	-	RAMÓN RIONDA	\$	8,432.00	
0026	-	1A	-	L12	-	ROBERTO MARINHO	\$	2,734.00	
0027	-	1A	-	L12B	-	ROBERTO MARINHO	\$	3,196.80	
0031	-	1A	-	L14B	-	ROBERTO MARINHO	\$	1,573.00	
0032	-	1A	-	L15	-	ALFREDO CASTIGLIA	\$	382,050.00	INTIMACIÓN (1)
0035	-	1A	-	L16B	-	ALFONSIN JUAN MANUEL	\$	446,152.00	INTIMACIÓN (1)
0039	-	1A	-	L18B	-	MIGUEL PEREIRA LÓPEZ	\$	505,844.00	INTIMACIÓN (1)
0040	-	1A	-	L19	-	SEBASTIAN LAUSI	\$	442,494.00	INTIMACIÓN (1)
0041	-	1A	-	L19B	-	SEBASTIAN LAUSI	\$	541,660.00	
0042	-	1A	-	L19C	-	SEBASTIAN LAUSI	\$	431,814.00	
0043	-	1A	-	L20	-	JAIME CHMEA	\$	372,978.00	
0044	-	1A	-	L20B	-	JAIME CHMEA	\$	364,038.00	
0046	-	1A	-	L22	-	FIDEICOMISO VILLA MARIA	\$	82,203.00	
0047	-	1A	-	L23	-	THOMAS HOELLER	\$	20,110.89	INTIMACIÓN (1)
0049	-	1A	-	L25	-	ALFRED GLASSEL	\$	724,634.00	INTIMACIÓN (1)
0050	-	1A	-	L26	-	IDA MABEL ZAPPALA (GABRIEL	\$	235,841.00	INTIMACIÓN (1)
0053	-	1A	-	L27B	-	FEDERICO BUNSOW	\$	8,310.00	
0055	-	1A	-	L28B	-	PABLO VERA PINTO	\$	25,713.00	
0056	-	1A	-	L29	-	PABLO VERA PINTO	\$	24,928.00	
0058	-	1A	-	L30	-	JUAN RUBIO	\$	13,423.00	
0059	-	1A	-	L30B	-	CAR POINT	\$	428,254.00	
0063	-	1A	-	L34	-	FIDEICOMISO VILLA MARIA	\$	84,111.00	
0066	-	1A	-	L36	-	CARINA MOLOZAJ	\$	39,669.00	
0067	-	1A	-	L36B	-	CARINA MOLOZAJ	\$	36,665.00	
0070	-	1A	-	L39	-	DIEGO CARVALHO	\$	10,661.00	
0072	-	1A	-	L41	-	GUILLERMO OLIVETTO	\$	342,748.00	
0075	-	1A	-	L46	-	GLADYS NORMA AGUIRRE	\$	381,157.69	INTIMACIÓN (1)
0079	-	1A	-	L50B	-	OSCAR MARC	\$	8,852.00	
0080	-	1A	-	L51	-	ELEONORA NAZAR ANCHORENA	\$	475,326.00	
0082	-	1A	-	L53	-	PABLO LIJTZTAIM	\$	7,451.00	
0083	-	1A	-	L53B	-	SAMANTHA WAHNON	\$	136,485.00	INTIMACIÓN (1)
0084	-	1A	-	L54	-	GEORGETTE HANNA - SANTIAGO	\$	274.30	
0085	-	1A	-	L55	-	FIDEICOMISO VILLA MARIA	\$	75,895.00	
0086	-	1A	-	L56	-	FIDEICOMISO VILLA MARIA	\$	76,034.00	
0087	-	1A	-	L57	-	PABLO LIJTZTAIM	\$	9,153.00	
0088	-	1A	-	L58	-	SAMANTHA WAHNON	\$	186,035.00	
0089	-	1A	-	L59	-	DIEGO CARVALHO	\$	3,589.00	
0090	-	1A	-	L59B	-	EUGENIA GIBBONS	\$	630,731.00	INTIMACIÓN (1)
0092	-	1A	-	L61	-	PAUL GERARD GAUBIN	\$	428,419.00	
0097	-	1B	-	L1	-	JORGE TABOADA	\$	214,696.00	INTIMACIÓN (1)
0098	-	1B	-	L2	-	LUCAS BAUMAN	\$	8,344.00	
0099	-	1B	-	L3	-	MARCIAL CARBALLAL	\$	486,359.00	INTIMACIÓN (1)
0101	-	1B	-	L5	-	CLAUDIO VICENTE LOPEZ	\$	36,123.00	
0102	-	1B	-	L6	-	FERNANDO JASNIS	\$	8,456.00	
0103	-	1B	-	L7	-	PABLO SONNANTE	\$	182,852.00	INTIMACIÓN (1)
0107	-	1B	-	L11	-	LUIS SANTIAGO D' ESPÓSITO.(	\$	27,799.00	
0115	-	1B	-	L19	-	FRANCO - SUEIRO	\$	438,224.00	INTIMACIÓN (1)
0116	-	1B	-	L20	-	VALLANSOT - DIAZ - LUCENA	\$	483,838.00	INTIMACIÓN (1)
0117	-	1B	-	L21	-	DIEGO MUFFATTI	\$	301,916.00	INTIMACIÓN (1)
0118	-	1B	-	L22	-	ALFREDO CASTIGLIA	\$	324,157.00	INTIMACIÓN (1)
0119	-	1B	-	L23	-	FIDEICOMISO VILLA MARIA	\$	55,028.00	
0124	-	1B	-	L28	-	JONG HO KANG	\$	265,086.00	INTIMACIÓN (1)
0125	-	1B	-	L29	-	SEBASTIÁN CHU	\$	501,021.00	INTIMACIÓN (1)
0127	-	1B	-	L31	-	NATALIA GANEM	\$	7,988.00	
0130	-	1B	-	L34	-	NATALIA GANEM	\$	45,264.00	
0131	-	1B	-	L35	-	EDUARDO SOTO	\$	492,604.00	INTIMACIÓN (1)
0132	-	1B	-	L36	-	SESTO JUAN CARLOS	\$	335,488.00	
0135	-	1B	-	L39	-	SEBASTIÁN MATOS	\$	7,323.00	
0139	-	1B	-	L43	-	ALEJANDRO CESNIK	\$	50,493.00	INTIMACIÓN (1)
0141	-	1B	-	L45	-	MAURICIO DORNBIERER	\$	398,969.00	INTIMACIÓN (1)
0142	-	1B	-	L46	-	FIDEICOMISO VILLA MARIA	\$	55,761.00	
0143	-	1B	-	L47	-	MOUSALLI ELIAS RUBEN	\$	485,028.00	
0144	-	1B	-	L48	-	ROMINA RONDINONE	\$	137,097.00	
0145	-	1B	-	L49	-	CLAUDIO VICENTE LOPEZ	\$	141,653.00	INTIMACIÓN (1)
0146	-	1B	-	L50	-	COOP. DACAR	\$	396,019.00	
0147	-	1B	-	L51	-	GUSTAVO QUETTO	\$	537,167.00	INTIMACIÓN (1)
0149	-	1E	-	L1	-	ALFONSIN JUAN MANUEL	\$	177,483.00	INTIMACIÓN (1)
0151	-	1E	-	L3	-	FRANCISCO PUIGGARI	\$	94,816.00	INTIMACIÓN (1)
0153	-	1E	-	L5	-	PETER KRUGER	\$	290,181.00	
0154	-	1E	-	L6	-	NATALIA GANEM	\$	41,968.00	
0155	-	1E	-	L7	-	JAIME CHMEA	\$	286,771.00	INTIMACIÓN (1)
0156	-	1E	-	L8	-	JAIME CHMEA	\$	294,213.00	INTIMACIÓN (1)
0157	-	1E	-	L9	-	EUGENIA GIBBONS	\$	454,822.00	INTIMACIÓN (1)
0158	-	1E	-	L10	-	NATALIA GANEM	\$	45,231.00	
0159	-	1E	-	L11	-	DARIO CAMPANELLA/DANIELA AI	\$	55,184.00	
0160	-	1E	-	L12	-	DARIO CAMPANELLA/DANIELA AI	\$	44,764.00	
0161	-	1F	-	L1	-	RICARDO BELLO	\$	55,752.00	
0162	-	1F	-	L2	-	MARÍA FERNANDA BALLOTTA	\$	44,474.00	
0165	-	1F	-	L5	-	JAIME FRANCISCO MANTE	\$	214,020.00	
0166	-	1F	-	L6	-	ALFREDO CASTIGLIA	\$	296,708.00	INTIMACIÓN (1)
0168	-	1F	-	L8	-	YVES MAZZONI	\$	458,454.00	INTIMACIÓN (1)
0169	-	1F	-	L9	-	ROLF MEIJER WERNER	\$	90,362.00	
0172	-	1F	-	L12	-	FIDEICOMISO VILLA MARIA	\$	55,690.00	
0174	-	1F	-	L14	-	FIDEICOMISO VILLA MARIA	\$	56,518.00	
0176	-	1F	-	L16	-	FIDEICOMISO VILLA MARIA	\$	59,439.00	
0177	-	1F	-	L17	-	LEO MATEU / RED CARPET	\$	530,587.00	INTIMACIÓN (1)
0178	-	1F	-	L18	-	FIDUCIA CAPITAL	\$	60,810.00	
0179	-	1F	-	L19	-	HAEDO - SUEIRO	\$	445,681.00	INTIMACIÓN (1)
0180	-	1F	-	L20	-	TORIBIO ACHAVAL	\$	48,870.00	
0184	-	1F	-	L24	-	SANDRO TROSSO	\$	28,081.00	
0185	-	1F	-	L25	-	SANDRO TROSSO	\$	37,379.00	
0186	-	1F	-	L26	-	WALTER GALLO	\$	440,831.00	INTIMACIÓN (1)
0187	-	1F	-	L27	-	FRANCISCO PUIGGARI	\$	97,835.00	

0188	-	1F	-	L28	-	JUAN MANUEL GALLEG0	\$	71,470.00	INTIMACIÓN (1)
0189	-	1F	-	L29	-	MARÍA JOSÉ SPINELLI -ESTANC	\$	37,980.17	
0190	-	1F	-	L30	-	MOUSALLI ELIAS RUBEN	\$	500,906.00	
0192	-	1F	-	L32	-	DAMIAN LOPO	\$	253,203.00	INTIMACIÓN (1)
0194	-	1F	-	L34	-	SERGIO ZAMBIAZZO	\$	50,506.00	
0197	-	1F	-	L37	-	CESAR MOLINA	\$	371,183.00	INTIMACIÓN (1)
0200	-	1F	-	L40	-	CLAUDIO VICENTE LOPEZ	\$	154,990.00	INTIMACIÓN (1)
0202	-	1F	-	L42	-	SEBASTIAN TORRILLAS	\$	365,500.00	ABOGADO
0203	-	1F	-	L43	-	ELSA MUSTICHIO	\$	367,338.00	INTIMACIÓN (1)
0204	-	1F	-	L44	-	HELENA CROUZEL	\$	144,500.00	INTIMACIÓN (1)
0205	-	1G	-	L1	-	HERNAN DE LAURENTE	\$	538,373.00	
0207	-	1G	-	L3	-	ARMANDO RIBAS	\$	123,272.00	INTIMACIÓN (1)
0209	-	1G	-	L5	-	DAMIAN LOPO	\$	250,523.00	
0212	-	1G	-	L8	-	ARATA Y ASOCIADOS	\$	8,393.00	
0214	-	1G	-	L10	-	HERNAN DE LAURENTE	\$	433,279.00	
0215	-	1G	-	L11	-	HERNÁN DE LAURENTE	\$	550,328.00	
0216	-	1G	-	L12	-	ALFRED GLASSEL	\$	654,619.00	
0217	-	1G	-	L13	-	ALFRED GLASSEL	\$	631,773.00	
0219	-	1G	-	L15	-	DANIEL FERNÁNDEZ BARÓN	\$	538,137.00	INTIMACIÓN (1)
0220	-	1G	-	L16	-	DIEGO MUFFATTI	\$	343,852.00	
0223	-	1G	-	L19	-	CAPRILE GOLF S.A.	\$	52,682.00	
0225	-	1G	-	L21	-	MIEM WARRINGA	\$	493,136.00	
0226	-	1G	-	L22	-	MARIO DANIELE	\$	490.00	
0227	-	1G	-	L23	-	JUAN MANUEL GALLEG0	\$	59,596.00	
0231	-	1G	-	L27	-	CECILIA CALVANI	\$	24,169.00	
0232	-	1L	-	L1	-	MARIELA CHOUZA (EN SUCESIÓN	\$	93,428.00	
0233	-	1L	-	L2	-	ROLF MEIJER WERNER	\$	60,015.00	
0247	-	1L	-	L16	-	DANIELA PEREYRA	\$	132,070.00	INTIMACIÓN (1)
0249	-	1L	-	L18	-	PABLO MAZZONI	\$	330,163.00	
0250	-	1L	-	L19	-	ERIC SPENCER	\$	89,653.00	INTIMACIÓN (1)
0251	-	1L	-	L20	-	SANZOL VIVIANA	\$	127,840.00	INTIMACIÓN (1)
0252	-	1L	-	L21	-	TORSTEN / DIRK SCHALL	\$	8,246.00	
0253	-	1L	-	L22	-	TORSTEN / DIRK SCHALL	\$	9,014.00	
0254	-	1L	-	L23	-	COOP. DACAR	\$	241,221.00	
0256	-	1L	-	L25	-	VOZZA ALBAMONTE	\$	198,704.00	INTIMACIÓN (1)
0258	-	1L	-	L27	-	FABIAN MARTINEZ	\$	70,584.00	
0259	-	1L	-	L28	-	ALEJANDRO PUEYRREDÓN	\$	153,555.00	INTIMACIÓN (1)
0260	-	1L	-	L29	-	PABLO MAZZONI	\$	235,859.00	
0261	-	1L	-	L30	-	PABLO MAZZONI	\$	345,197.00	
0263	-	1L	-	L32	-	PABLO MAZZONI	\$	346,227.00	
0264	-	1L	-	L33	-	LEO MATEU / RED CARPET	\$	360,779.00	
0265	-	1L	-	L34	-	DIEGO GUILLERMO POLINI	\$	65,295.00	
0266	-	1L	-	L35	-	FEDERICO CASTEX	\$	14,092.00	
0267	-	1L	-	L36	-	MARÍA FERNANDA BALLOTTA	\$	35,934.00	
0270	-	1L	-	L39	-	DIEGO GUILLERMO POLINI	\$	38,594.00	
0271	-	1L	-	L40	-	DIEGO GUILLERMO POLINI	\$	37,921.00	
0272	-	1L	-	L41	-	RODOLFO CELEDON	\$	337,972.00	INTIMACIÓN (1)
0273	-	1L	-	L42	-	XIMENA HUAMAN CALATAYUD	\$	342,647.00	GEST. JUDICIAL
0275	-	1L	-	L44	-	ANDREA ORTIGOZA	\$	53,092.00	
0276	-	1L	-	L45	-	VOZZA ALBAMONTE	\$	190,825.00	
0277	-	1L	-	L46	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	309,868.00	
0280	-	1L	-	L49	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	304,185.00	
0281	-	1L	-	L50	-	GARRITANO VERONICA Y OT.	\$	153,796.00	
0283	-	1L	-	L52	-	EMILIANO AVETRANI - PABLO A	\$	65,338.00	
0284	-	1L	-	L53	-	LUCÍA PARENTE	\$	274,830.00	
0285	-	1L	-	L54	-	PABLO MAZZONI	\$	342,269.00	
0291	-	1L	-	L60	-	PABLO MAZZONI	\$	336,346.00	
0293	-	1L	-	L62	-	SANTIAGO PESSINA	\$	27,291.00	
0294	-	1L	-	L63	-	PABLO MORONI	\$	6,325.00	
0295	-	1L	-	L64	-	HERNAN DE LAURENTE	\$	380,616.00	
0296	-	1L	-	L65	-	HERNAN DE LAURENTE	\$	403,034.00	
0297	-	1L	-	L66	-	HERNAN DE LAURENTE	\$	351,919.00	
0298	-	1L	-	L67	-	CAR POINT	\$	324,702.00	
0299	-	1L	-	L68	-	CAR POINT	\$	360,959.00	
0300	-	1L	-	L69	-	ALEJANDRO PUEYRREDÓN	\$	94,320.00	
0303	-	1L	-	L72	-	PABLO MAZZONI	\$	401,857.00	
0304	-	1L	-	L73	-	SANTIAGO KELLY	\$	93,096.00	
0305	-	1L	-	L74	-	ARMANDO RIBAS	\$	96,977.00	
0306	-	1L	-	L75	-	GERMÁN RUBIÑOS	\$	182,107.00	
0308	-	2A	-	L2	-	EFEYSE S.R.L.	\$	44,992.00	
0311	-	2A	-	L5	-	PETER KRUGER	\$	247,536.00	
0314	-	2A	-	L8	-	ALEJANDRA LANFRANCHI	\$	37,327.00	
0315	-	2A	-	L9	-	ANA MARIA COLOMBO	\$	385,491.00	
0316	-	2A	-	L10	-	EDUARDO TRUEBA	\$	338,659.00	
0318	-	2A	-	L12	-	KANG JONG HO	\$	210,419.00	
0319	-	2A	-	L13	-	MARIANO SAENZ	\$	248,617.00	
0321	-	2A	-	L15	-	FRANCO - SUEIRO	\$	348,995.00	
0323	-	2A	-	L17B	-	MANTE JAIME FRANCISCO	\$	181,494.00	
0324	-	2A	-	L17	-	MIGUEL PEREIRA LÓPEZ	\$	403,723.00	
0325	-	2A	-	L18	-	FEDERICO BLIZNIUK	\$	185,657.00	
0326	-	2A	-	L19	-	EZEQUIEL BRAHIN	\$	6,789.00	
0327	-	2A	-	L20	-	GABRIEL CIPOLLA	\$	167,738.00	
0328	-	2A	-	L21	-	LUCCHESI / PELOROSSO	\$	320,385.00	
0329	-	2A	-	L22	-	MARCIAL CARBALLAL	\$	444,486.00	
0331	-	2A	-	L24	-	SANTIAGO BELAUSTEGUI	\$	54,694.00	
0332	-	2A	-	L25	-	ALFREDO CASTIGLIA	\$	272,276.00	
0333	-	2A	-	L26	-	DIEGO GUILLERMO POLINI	\$	74,617.00	
0336	-	2A	-	L29	-	CASASOLA GABRIEL	\$	66,451.00	
0337	-	2A	-	L30	-	SCHETTINO SERGIO	\$	13,162.00	
0338	-	2A	-	L31	-	MARTIN KRATOCHVILL	\$	328,183.00	
0340	-	2A	-	L33	-	ADRIANA LOPEZ - ALBERTO RAN	\$	8,116.00	
0341	-	2A	-	L34	-	CAR POINT	\$	424,509.00	
0343	-	2B	-	L1	-	FABIAN CARBALLO	\$	13,264.00	
0344	-	2B	-	L2	-	ROBERTO BERASATEGUI	\$	78,482.00	
0345	-	2B	-	L3	-	JORGELINA AIRALDI	\$	6,934.00	
0347	-	2B	-	L5	-	CHRISTOPH MARQUARDT	\$	395,287.00	
0348	-	2B	-	L6	-	TORSTEN / DIRK SCHALL	\$	11,889.00	
0350	-	2B	-	L8	-	GUILLERMO VILAS	\$	415,260.00	
0351	-	2B	-	L9	-	PABLO MARCELO ROMERO SCHMID	\$	6,663.00	
0352	-	2B	-	L10	-	MARTIN KRATOCHVILL	\$	252,759.00	
0355	-	2B	-	L13	-	LEO RODRIGUEZ	\$	274,605.00	

0356	-	2B	-	L14	-	MAXIMILIANO ORDUÑA	\$	360,357.00	
0357	-	2B	-	L15	-	JORGE TABOADA	\$	166,547.00	
0360	-	2B	-	L17B	-	EDUARDO SOTO	\$	355,917.00	
0366	-	2B	-	L23	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	14,259.00	
0367	-	2B	-	L24	-	ROBERTO CABRERA Y FIDEICOMI	\$	37,300.00	
0368	-	2B	-	L25	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	175,723.00	
0369	-	2B	-	L26	-	HELENA CROUZEL	\$	105,398.00	
0372	-	2B	-	L29	-	DIEGO GUILLERMO POLINI	\$	65,124.00	
0373	-	2B	-	L30	-	JAIME CHMEA	\$	280,926.00	
0374	-	2B	-	L31	-	EDUARDO TRUEBA	\$	394,772.00	
0376	-	2B	-	L33	-	ANA ELIZABETH VILDOZA	\$	22,128.00	
0377	-	2B	-	L34	-	BRUNO BARBAN	\$	78,769.00	
0378	-	2B	-	L35	-	FIDEICOMISO VILLA MARIA	\$	44,982.00	
0380	-	2C	-	L1	-	ANDREA LORENA TUBIO	\$	292,830.00	
0381	-	2C	-	L2	-	TORIBIO ACHAVAL	\$	11,872.00	
0383	-	2C	-	L4	-	ESTEBAN MELE	\$	326,018.00	
0384	-	2C	-	L5	-	NAPOLITANO JAVIER	\$	96,670.00	
0388	-	2C	-	L9	-	FRANCISCO MARTÍN	\$	311,190.00	
0389	-	2C	-	L10	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	12,593.00	
0394	-	2C	-	L15	-	DIEGO RADIVOY	\$	41,463.00	
0395	-	2C	-	L16	-	DIEGO GUILLERMO POLINI	\$	67,600.00	
0398	-	2C	-	L19	-	PABLO MAZZONI	\$	317,966.00	
0399	-	2C	-	L20	-	PABLO MAZZONI	\$	317,459.00	
0401	-	2C	-	L22	-	MARÍA FERNANDA BALLOTTA	\$	47,093.00	
0402	-	2C	-	L23	-	GABRIEL CASASOLA	\$	54,789.00	
0403	-	2C	-	L24	-	FIDUCIARIA CFA-COMPAÑIA FID	\$	129,728.00	
0407	-	2C	-	L28	-	CAMPO LA JUSTINA SA	\$	347,530.00	
0408	-	2C	-	L29	-	COOP DACAR	\$	245,424.00	
0409	-	2C	-	L30	-	LILIANA INES GONELLA	\$	226,443.00	
0410	-	2C	-	L31	-	COOP DACAR	\$	259,028.00	
0411	-	2C	-	L32	-	DANIEL CALLISTI	\$	88,000.00	
0412	-	2C	-	L33	-	PABLO MAZZONI	\$	368,886.00	
0414	-	2C	-	L35	-	HORACIO VERA CÁCERES	\$	17,859.00	
0416	-	2C	-	L37	-	MATIAS VIVA	\$	56,209.00	
0417	-	2C	-	L38	-	DIEGO VARAS	\$	131,592.00	
0423	-	2C	-	L44	-	NAPOLITANO JAVIER	\$	106,324.00	
0424	-	2C	-	L45	-	LEO MATEU / RED CARPET	\$	352,541.00	
0426	-	2C	-	L47	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	13,377.00	
0427	-	2C	-	L48	-	FEDERICO MOCKEL	\$	60,093.00	
0428	-	2C	-	L49	-	SCARSELLO FRANCISCO	\$	221,397.00	
0429	-	2C	-	L50	-	JUAN CRUZ SOUTO	\$	131,543.00	
0430	-	3A	-	L1	-	PETER KRUGER	\$	308,135.00	
0431	-	3A	-	L2	-	CAIRO JOSE LUIS	\$	7,677.14	
0432	-	3A	-	L3	-	GUILLERMO BASSIGNANI	\$	380,399.00	
0435	-	3A	-	L6	-	HERNÁN YOHMA	\$	410,700.00	
0436	-	3A	-	L7	-	GUILLERMO BASSIGNANI	\$	312,348.00	
0437	-	3A	-	L8	-	ESTEBAN MELE	\$	396,137.00	
0439	-	3A	-	L10	-	FIDEICOMISO VILLA MARIA	\$	45,612.00	
0440	-	3A	-	L11	-	ANDRÉS ROMERO	\$	433,312.00	
0442	-	3A	-	L13	-	PAUL GAUBIN	\$	350,801.00	
0443	-	3A	-	L14	-	BELLO ANA	\$	7,255.00	
0444	-	3A	-	L15	-	ALEJANDRO CESNIK	\$	51,825.00	INTIMACIÓN (1)
0445	-	3A	-	L16	-	SOBRINO EUGENIA (EN QUIEBRA	\$	165,686.00	
0446	-	3A	-	L17	-	DANNY MENA CORTES	\$	159,579.00	
0449	-	3A	-	L20	-	NATALIA GANEM	\$	36,716.00	
0450	-	3A	-	L21	-	NATALIA GANEM	\$	37,281.00	
0451	-	3A	-	L22	-	DIEGO RADIVOY	\$	126,484.00	
0452	-	3A	-	L23	-	ROBERTO CABRERA	\$	18,377.00	
0456	-	3A	-	L27	-	ALFREDO CASTIGLIA	\$	271,945.00	
0458	-	3A	-	L29	-	LWLYC	\$	75,696.00	
0459	-	3A	-	L30	-	HERNÁN DE LAURENTE	\$	372,398.00	
0462	-	3A	-	L33	-	STELLA MORALES	\$	451,734.00	
0463	-	3A	-	L34	-	JORGE FRAGA	\$	60,772.00	
0465	-	3A	-	L36	-	ALFREDO CASTIGLIA	\$	316,983.00	
0466	-	3A	-	L37	-	ALFREDO CASTIGLIA	\$	316,683.00	
0467	-	3A	-	L38	-	AMÉRICO ALFREDO SANTI	\$	55,387.00	GEST. JUDICIAL
0468	-	3A	-	L39	-	ALEJANDRO EDUARDO ROMERO	\$	433,009.00	
0469	-	3A	-	L40	-	LWLYC	\$	86,424.00	
0470	-	3B	-	L1	-	GUILLERMO BASSIGNANI	\$	365,035.00	
0471	-	3B	-	L2	-	GUILLERMO BASSIGNANI	\$	335,964.00	
0475	-	3B	-	L6	-	LWLYC	\$	70,224.00	
0476	-	3B	-	L7	-	GUILLERMO BASSIGNANI	\$	304,197.00	
0477	-	3B	-	L8	-	CAROLINA VAN DER MEULEN	\$	20,367.00	
0478	-	3B	-	L8B	-	CAROLINA VAN DER MEULEN	\$	20,703.00	
0479	-	3B	-	L9	-	GUILLERMO BASSIGNANI	\$	304,555.00	
0480	-	3B	-	L10	-	CAPRILE GOLF SA	\$	393,090.00	
0482	-	3B	-	L12	-	LWLYC	\$	73,005.00	
0483	-	3B	-	L13	-	GUILLERMO BASSIGNANI	\$	319,146.00	
0484	-	3B	-	L14	-	LWLYC	\$	70,224.00	
0485	-	3B	-	L15	-	LWLYC	\$	70,059.00	
0486	-	3B	-	L16	-	LWLYC	\$	68,293.00	
0487	-	3B	-	L17	-	LWLYC	\$	69,734.00	
0488	-	3B	-	L18	-	GUILLERMO BASSIGNANI	\$	302,872.00	
0489	-	3B	-	L19	-	GUILLERMO BASSIGNANI	\$	302,218.00	
0490	-	3B	-	L20	-	GUILLERMO BASSIGNANI	\$	300,515.00	
0491	-	3B	-	L21	-	NATALIA GANEM	\$	35,618.00	
0492	-	3B	-	L22	-	LWLYC	\$	68,379.00	
0493	-	3B	-	L23	-	LWLYC	\$	82,876.00	
0494	-	3B	-	L24	-	LWLYC	\$	80,408.00	
0495	-	3B	-	L25	-	LWLYC	\$	76,766.00	
0496	-	3B	-	L26	-	MARIA BELEN SAIN	\$	35,282.00	
0497	-	3B	-	L27	-	NATALIA GANEM	\$	36,716.00	
0501	-	3B	-	L31	-	WESTON MILLONES / VICTORIA	\$	137,898.00	
0502	-	3B	-	L32	-	LWLYC	\$	83,266.00	
0504	-	3B	-	L34	-	LWLYC	\$	70,710.00	
0505	-	3B	-	L35	-	PENCOMAR	\$	265,412.00	
0506	-	3B	-	L36	-	NATALIA GANEM	\$	37,289.00	
0507	-	3B	-	L37	-	ENRIQUE WOODGATE	\$	297,996.00	
0508	-	3B	-	L38	-	LWLYC	\$	70,710.00	
0510	-	3B	-	L40	-	MELAMED CONSTRUCCIONES SRL	\$	45,694.00	
0511	-	3B	-	L41	-	LUCAS VILLAVEVERDE	\$	407,565.00	

0512	-	3E	-	L1	-	LWLYC	\$	82,834.00
0513	-	3E	-	L2	-	ENRIQUE WOODGATE	\$	15,380.00
0514	-	3E	-	L3	-	FIDEICOMISO VILLA MARIA	\$	48,584.00
0517	-	3E	-	L6	-	FERNANDO JASNIS	\$	7,576.00
0518	-	3E	-	L7	-	JOSEPH HARPER	\$	7,256.00
0520	-	3E	-	L9	-	HERNÁN DE LAURENTE	\$	365,262.00
0522	-	3E	-	L11	-	KATRIN MAKULLA	\$	117,148.00
0526	-	3E	-	L15	-	FIDEICOMISO VILLA MARIA	\$	52,160.00
0527	-	3E	-	L16	-	GUILLERMO BASSIGNANI	\$	373,503.00
0529	-	3E	-	L18	-	DIEGO RADIVOY	\$	137,120.00
0531	-	3E	-	L20	-	CARLOS MANZI	\$	470,375.00
0532	-	3E	-	L21	-	RUTA CPC	\$	18,073.00
0534	-	3E	-	L22B	-	RICARDO BELLO/SALVADOR BELL	\$	21,763.00
0535	-	3E	-	L23	-	RUTA CPC	\$	13,412.00
0536	-	3E	-	L24	-	NATALIA GANEM	\$	35,523.00
0537	-	3E	-	L25	-	SANTIAGO BELAUSTEGUI	\$	101,556.00
0538	-	3E	-	L26	-	FIDEICOMISO ESTANCIA VILLA	\$	31,656.00
0539	-	3E	-	L27	-	ROBERTO MARINHO	\$	1,179.00
0540	-	3E	-	L28	-	ROBERTO MARINHO	\$	2,968.00
0541	-	3E	-	L29	-	ROBERTO MARINHO	\$	2,051.00
0542	-	3E	-	L30	-	ROBERTO MARINHO	\$	2,754.00
0543	-	3E	-	L31	-	ROBERTO MARINHO	\$	2,630.00
0544	-	3E	-	L32	-	DIEGO RADIVOY	\$	60,774.00
0545	-	3E	-	L33	-	FIDEICOMISO VILLA MARIA	\$	52,796.00
0546	-	3E	-	L34	-	FIDEICOMISO VILLA MARIA	\$	52,877.00
0547	-	3E	-	L35	-	TORIBIO ACHAVAL	\$	34,526.00
0548	-	3E	-	L36	-	TORIBIO ACHAVAL	\$	169,034.00
0549	-	3E	-	L37	-	FIDEICOMISO VILLA MARIA	\$	80,657.00
0550	-	3E	-	L38	-	FIDEICOMISO VILLA MARIA	\$	66,767.00
0551	-	3E	-	L39	-	FIDEICOMISO VILLA MARIA	\$	64,124.00
0552	-	4A-1	-	L1	-	LA ESPERANZA/DAMIAN LOPO	\$	142,559.90
0553	-	4A-2	-	L2	-	LA ESPERANZA/DAMIAN LOPO	\$	214,694.90
0554	-	4A-3	-	L3	-	LA ESPERANZA/DAMIAN LOPO	\$	212,227.90
0557	-	4A-6	-	L6	-	DIEGO GUILLERMO POLINI	\$	107,051.00
0558	-	4A-7	-	L7	-	MAURICIO DORNBIERER	\$	286,907.00
0559	-	4A-8	-	L8	-	LA ESPERANZA	\$	222,675.90
0560	-	4A-9	-	L9	-	LA ESPERANZA	\$	228,522.90
0561	-	4B-10	-	L10	-	AGUSTIN ESTRADA / PADIMOL	\$	32,273.00
0562	-	4B-11	-	L11	-	LA ESPERANZA	\$	229,441.90
0563	-	4B-12	-	L12	-	LA ESPERANZA	\$	230,511.90
0564	-	4B-13	-	L13	-	LA ESPERANZA	\$	231,529.90
0565	-	4B-14	-	L14	-	LA ESPERANZA	\$	232,569.90
0566	-	4B-15	-	L15	-	LA ESPERANZA	\$	233,608.90
0567	-	4B-16	-	L16	-	EDUARDO LANDIN	\$	7,346.00
0568	-	4B-17	-	L17	-	LA ESPERANZA	\$	235,758.90
0569	-	4B-18	-	L18	-	LA ESPERANZA	\$	243,131.90
0570	-	4C-19	-	L19	-	MAURICIO DORNBIERER	\$	315,441.00
0571	-	4C-20	-	L20	-	MAURICIO DORNBIERER	\$	400,134.00
0572	-	4C-21	-	L21	-	LA ESPERANZA	\$	245,552.90
0573	-	4C-22	-	L22	-	VOLIA PROMENADE SRL	\$	428,917.00
0574	-	4C-23	-	L23	-	LAURA LUJAN MORANA	\$	24,179.00
0576	-	4C-25	-	L25	-	LA ESPERANZA	\$	272,699.90
0584	-	4C-33	-	L33	-	TOMAS OYENARD	\$	247,135.00
0588	-	4C-37	-	L37	-	LA ESPERANZA	\$	255,263.90
0589	-	4C-38	-	L38	-	LA ESPERANZA	\$	243,945.90
0590	-	4C-39	-	L39	-	LA ESPERANZA	\$	247,710.90
0593	-	4D-42	-	L42	-	LA ESPERANZA	\$	228,357.90
0596	-	4D-45	-	L45	-	LUIS ESPOSITO	\$	453,524.00
0597	-	4D-46	-	L46	-	LA ESPERANZA	\$	241,893.90
0598	-	4D-47	-	L47	-	LA ESPERANZA	\$	240,182.90
0599	-	4D-48	-	L48	-	FIDEICOMISO CROWDIUM VILLA	\$	16,998.00
0600	-	HOTEL	-	HOTEL	-	ESTANCIA VILLA MARIA	\$	469,020.00
TOTAL DE SALDOS DEUDORES							6	9,672,640.99

vto: 17/04/2020

FORMAS DE PAGO DE EXPENSAS:

PLATAFORMA DE PAGOS: No hace falta enviar comprobante de pago

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

- PAGO FACIL
- RAPIPAGO, 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 Rio

Cuenta N° 100-501822/2

CBU: 07201000 20000050182222

CUIT: 30-71510161-7

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

IMPORTANTE

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

GASTOS PARTICULARES:

Lote	Propietario	Canon	Estado
1A - L45	Gladys Norma Aguirre	\$ 6.945,00	EN CONSTRUCCION
2C - L37	Matias Viva	\$ 5.208,75	EN CONSTRUCCION
3B - L26	LAYRNAGARAY, Facundo	\$ 6.945,00	EN CONSTRUCCION

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

1A - L28 VALOTTA, Mariana	\$ 6.945,00	EN CONSTRUCCION
1A - L18 BIAU, Daniel	\$ 6.945,00	EN CONSTRUCCION
1L - L16 SAN MARTIN, Ricardo	\$ 3.472,50	EN CONSTRUCCION
3E - 37/1 Fideicomiso Villa Maria	\$ 6.945,00	EN CONSTRUCCIÓN
3E - 37/2 Fideicomiso Villa Maria	\$ 6.945,00	EN CONSTRUCCIÓN

UF 147 - 1 A23 - TOMAS HOELLER, GESTIÓN DE COBRANZAS DEL ESTUDIO JURIDICO POR \$ 13040,48.-

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%	4834.30	3055.99	0.00		694.00	-0.29	8584.00
0002	1A - L1B	GRACIELA PRIORI	8607.00	-8607.00	0.00		0.1667%	4834.30	3073.87	0.00		699.00	0.83	8608.00
0003	1A - L2	MIGUEL SOSTRES	8663.00	-8663.00	0.00		0.1667%	4834.30	3120.06	0.00		709.00	0.64	8664.00
0004	1A - L2B	TRISTÁN BRIANO	7703.00	-7703.00	0.00		0.1667%	4834.30	2327.38	0.00		541.00	0.32	7703.00
0005	1A - L2C	TRISTÁN BRIANO	7716.00	-7716.00	0.00		0.1667%	4834.30	2337.81	0.00		544.00	-0.11	7716.00
0006	1A - L3	PABLO MAZZUCHELLI	7606.00	-7606.00	0.00		0.1667%	4834.30	2246.92	0.00		524.00	-0.22	7605.00
0007	1A - L3B	CARLOS RENE RODRIGUEZ	7581.00	-7581.00	0.00		0.1667%	4834.30	2226.06	0.00		521.00	0.64	7582.00
0008	1A - L4	CLAUDIO SPERANZA	8140.00	-8140.00	0.00		0.1667%	4834.30	3255.65	0.00		50.00	0.05	8140.00
0009	1A - L4B	LUIS COFONE	8835.00	-8835.00	0.00		0.1667%	4834.30	3261.61	0.00		739.00	0.09	8835.00
0010	1A - L4C	GERARDO PAZ	7946.00	-7946.00	0.00		0.1667%	4834.30	2522.57	0.00		582.00	0.13	7939.00
0011	1A - L4D	DANIEL MARGULIES	7935.00	-7935.00	0.00		0.1667%	4834.30	2518.10	0.00		582.00	-0.40	7934.00
0012	1A - L5	CAR POINT	674038.00	0.00	674038.00	17723.80	0.1667%	4834.30	6441.27	0.00		185.00	-0.37	703222.00
0013	1A - L5B	ROLF MEIJER WERNER	60080.00	0.00	60080.00	1727.58	0.1667%	4834.30	4785.88	0.00		1061.00	0.24	72489.00
0014	1A - L6	OSVALDO RAUL PICCININI	8553.00	-8553.00	0.00		0.1667%	4834.30	3029.17	0.00		690.00	0.53	8554.00
0015	1A - L6B	ARIEL LUDUEÑA	8564.00	-8564.00	0.00		0.1667%	4834.30	3029.17	0.00		700.00	-0.47	8563.00
0016	1A - L7	MARIANA VOLPELLIER	8544.00	-8544.00	0.00		0.1667%	4834.30	3020.23	0.00		689.00	-0.53	8543.00
0017	1A - L7B	OMAR LEONARDO RODRIGUEZ DE PIAN/FUSCO S,	8564.00	-8564.00	0.00		0.1667%	4834.30	3038.11	0.00		692.00	-0.41	8564.00
0018	1A - L8	FIDEICOMISO VILLA MARIA (VENTA)	59464.00	0.00	59464.00	1659.32	0.1667%	4834.30	3573.02	0.00		804.00	0.36	70335.00
0019	1A - L8B	ARIEL AKERMAN	9213.00	-9213.00	0.00		0.1667%	4834.30	3574.51	0.00		804.00	0.19	9213.00
0020	1A - L9	ALBANO CARRATALÁ	11824.00	-8810.00	3014.00	90.42	0.1667%	4834.30	3240.75	0.00		734.00	0.53	11914.00
0021	1A - L9B	BANCO MACRO	8273.00	-8273.00	0.00		0.1667%	4834.30	2798.22	0.00		641.00	0.48	8274.00
0022	1A - L10	EDUARDO SPOSITO	7366.00	-7366.00	0.00		0.1667%	4834.30	2048.75	0.00		483.00	-0.05	7366.00
0023	1A - L10B	GUSTAVO RIVA MARTINAZZI	7656.00	-7656.00	0.00		0.1667%	4834.30	2288.64	0.00		534.00	0.06	7657.00
0024	1A - L11	JAIME CHMEA	344364.00	0.00	344364.00	9080.66	0.1667%	4834.30	2810.14	0.00		643.00	-0.10	361732.00
0025	1A - L11B	RAMÓN RIONDA	16618.00	-8186.00	8432.00	252.96	0.1667%	4834.30	3301.84	0.00		50.00	-0.10	16871.00
0026	1A - L12	ROBERTO MARINHO	78734.00	-76000.00	2734.00	82.02	0.1667%	4834.30	4394.01	0.00		977.00	0.67	13022.00
0027	1A - L12B	ROBERTO MARINHO	83748.00	-80551.20	3196.80	95.90	0.1667%	4834.30	5359.53	0.00		162.00	-0.53	13648.00
0028	1A - L13	PILAR MAYORAL	8700.00	-8700.00	0.00		0.1667%	4834.30	3151.35	0.00		715.00	0.35	8701.00
0029	1A - L13B	ARIEL AKERMAN	8992.00	-8992.00	0.00		0.1667%	4834.30	3668.38	0.00		823.00	0.32	9326.00
0030	1A - L14	RUTA CPC	10810.00	-10810.00	0.00		0.1667%	4834.30	4893.16	0.00		1082.00	-0.46	10809.00
0031	1A - L14B	ROBERTO MARINHO	76573.00	-75000.00	1573.00	47.19	0.1667%	4834.30	4173.49	0.00		931.00	0.02	11559.00
0032	1A - L15	ALFREDO CASTIGLIA	382050.00	0.00	382050.00	10081.92	0.1667%	4834.30	4088.56	0.00		912.00	0.22	401967.00
0033	1A - L15B	BANCO MACRO	10940.00	-10940.00	0.00		0.1667%	4834.30	5000.44	0.00		1105.00	-0.74	10939.00
0034	1A - L16	ARIEL AKERMAN - SEBASTIÁN JANÍN	9478.00	-9478.00	0.00		0.1667%	4834.30	3792.05	0.00		851.00	-0.35	9477.00
0035	1A - L16B	ALFONSIN JUAN MANUEL	456152.00	-10000.00	446152.00	12329.47	0.1667%	4834.30	3269.06	0.00		740.00	0.17	467325.00
0036	1A - L17	RUTA CPC	10979.00	-10979.00	0.00		0.1667%	4834.30	5970.43	0.00		175.00	0.27	10980.00
0037	1A - L17B	RUTA CPC	10976.00	-10976.00	0.00		0.1667%	4834.30	5030.24	0.00		1112.00	0.46	10977.00
0038	1A - L18	BIAU DANIEL/CRISTALDO MABEL	16174.00	-16174.00	0.00		0.1667%	4834.30	3587.92	0.00		7752.00	0.78	16175.00
0039	1A - L18B	MIGUEL PEREIRA LÓPEZ	505844.00	0.00	505844.00	13297.06	0.1667%	4834.30	3082.81	0.00		701.00	-0.17	527759.00
0040	1A - L19	SEBASTIAN LAUSI	442494.00	0.00	442494.00	11633.76	0.1667%	4834.30	2330.36	0.00		542.00	-0.42	461834.00
0041	1A - L19B	SEBASTIAN LAUSI	541660.00	0.00	541660.00	14237.43	0.1667%	4834.30	3508.95	0.00		790.00	0.32	565031.00
0042	1A - L19C	SEBASTIAN LAUSI	431814.00	0.00	431814.00	11353.35	0.1667%	4834.30	2203.71	0.00		515.00	-0.36	450720.00
0043	1A - L20	JAIME CHMEA	372978.00	0.00	372978.00	9833.90	0.1667%	4834.30	3288.43	0.00		743.00	-0.63	391677.00
0044	1A - L20B	JAIME CHMEA	364038.00	0.00	364038.00	9598.55	0.1667%	4834.30	3137.94	0.00		713.00	0.21	382322.00
0045	1A - L21	PABLO GARCÍA NAVARRO	11927.00	-11927.00	0.00		0.1667%	4834.30	6898.70	0.00		194.00		11927.00
0046	1A - L22	FIDEICOMISO VILLA MARIA	82203.00	0.00	82203.00	2290.61	0.1667%	4834.30	6907.64	0.00		194.00	0.45	96430.00
0047	1A - L23	THOMAS HOELLER	118699.00	-98588.11	20110.89	603.33	0.1667%	4834.30	5238.84	0.00		1155.00	-0.36	31942.00

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	10600.00	-10600.00	0.00		0.1667%	4834.30	5597.93	0.00		168.00	0.77	10601.00
0049	1A - L25	ALFRED GLASSEL	724634.00	0.00	724634.00	19036.81	0.1667%	4834.30	5906.36	0.00		174.00	0.53	754586.00
0050	1A - L26	IDA MABEL ZAPPALA (GABRIEL GAUNA APODER)	235841.00	0.00	235841.00	6275.46	0.1667%	4834.30	3094.73	0.00		50.00	-0.49	250095.00
0051	1A - L26B	SALVADOR BELLO	-8677.00	0.00	-8677.00		0.1667%	4834.30	3225.85	0.00		731.00	-1.15	113.00
0052	1A - L27	TERESA TANCO	18382.00	-18500.00	-118.00		0.1667%	4834.30	3444.88	0.00		778.00	-0.18	8939.00
0053	1A - L27B	FEDERICO BUNSON	8310.00	0.00	8310.00	249.30	0.1667%	4834.30	3425.51	0.00		50.00	-0.11	16869.00
0054	1A - L28	MARIANA VALOTTA	15088.00	-15088.00	0.00		0.1667%	4834.30	2690.94	0.00		7563.00	-0.24	15088.00
0055	1A - L28B	PABLO VERA PINTO	25713.00	0.00	25713.00	748.93	0.1667%	4834.30	2839.94	0.00		650.00	-0.17	34786.00
0056	1A - L29	PABLO VERA PINTO	24928.00	0.00	24928.00	725.52	0.1667%	4834.30	2971.06	0.00		50.00	0.12	33509.00
0057	1A - L29B	GABRIEL GALATI	15940.00	-15940.00	0.00		0.1667%	4834.30	2968.08	0.00		50.00	-0.38	7852.00
0058	1A - L30	JUAN RUBIO	13423.00	0.00	13423.00	398.32	0.1667%	4834.30	2920.40	0.00		666.00	-0.02	22242.00
0059	1A - L30B	CAR POINT	428254.00	0.00	428254.00	11269.83	0.1667%	4834.30	2862.29	0.00		654.00	0.58	447875.00
0060	1A - L31	FRANCO BORDONI	37830.00	-35942.23	1887.77	-1888.43	0.1667%	4834.30	6193.93	0.00		180.00	0.43	11208.00
0061	1A - L32	GUY MERISON	11130.00	-11130.00	0.00		0.1667%	4834.30	6246.08	0.00		50.00	0.62	11131.00
0062	1A - L33	GUY MERISON	12269.00	-12269.00	0.00		0.1667%	4834.30	7384.44	0.00		50.00	0.26	12269.00
0063	1A - L34	FIDEICOMISO VILLA MARIA	84111.00	0.00	84111.00	2343.67	0.1667%	4834.30	7162.43	0.00		200.00	-0.40	98651.00
0064	1A - L35	ANDREW CUMMINS	9800.00	-9800.00	0.00		0.1667%	4834.30	4058.76	0.00		907.00	-0.06	9800.00
0065	1A - L35B	ANDREW CUMMINS	9593.00	-9593.00	0.00		0.1667%	4834.30	3888.90	0.00		870.00	0.80	9594.00
0066	1A - L36	CARINA MOLOZAJ	39669.00	0.00	39669.00	1138.84	0.1667%	4834.30	3808.44	0.00		853.00	0.42	50304.00
0067	1A - L36B	CARINA MOLOZAJ	36665.00	0.00	36665.00	1052.60	0.1667%	4834.30	3213.93	0.00		728.00	0.17	46494.00
0068	1A - L37	RUTA CPC	10623.00	-10623.00	0.00		0.1667%	4834.30	4739.69	0.00		1049.00	0.01	10623.00
0069	1A - L38	MARTIN PEUSNER	10644.00	-10644.00	0.00		0.1667%	4834.30	4756.08	0.00		1054.00	0.62	10645.00
0070	1A - L39	DIEGO CARVALHO	10661.00	0.00	10661.00	319.83	0.1667%	4834.30	4770.98	0.00		1056.00	-0.11	21642.00
0071	1A - L40	ADRIAN PYLINSKI	10540.00	-10540.00	0.00		0.1667%	4834.30	5656.04	0.00		50.00	0.66	10541.00
0072	1A - L41	GUILLERMO OLIVETTO	342748.00	0.00	342748.00	9072.88	0.1667%	4834.30	5775.24	0.00		171.00	-0.42	362601.00
0073	1A - L42	FRANCO BORDONI	34560.00	-32838.29	1721.71	-1721.86	0.1667%	4834.30	5290.99	0.00		161.00	0.86	10287.00
0074	1A - L45	GLADYS NORMA AGUIRRE	16232.00	-16232.00	0.00		0.1667%	4834.30	4402.95	0.00		6995.00	-0.25	16232.00
0075	1A - L46	GLADYS NORMA AGUIRRE	391543.00	-10385.31	381157.69	10877.53	0.1667%	4834.30	4543.01	0.00		1008.00	-0.53	402420.00
0076	1A - L47	FRANCO BORDONI	30947.00	-29448.92	1498.08	-1498.34	0.1667%	4834.30	4079.62	0.00		910.00	0.34	9824.00
0077	1A - L49	IGNACIO YGARTUA	103205.00	-103205.00	0.00		0.1667%	4834.30	5851.23	0.00		172.00	0.47	10858.00
0078	1A - L50	ARIEL VENNARI	8460.00	-8460.00	0.00		0.1667%	4834.30	2969.57	0.00		676.00	0.13	8480.00
0079	1A - L50B	OSCAR MARC	8852.00	0.00	8852.00	265.56	0.1667%	4834.30	3276.51	0.00		742.00	0.63	17971.00
0080	1A - L51	ELEONORA NAZAR ANCHORENA	475326.00	0.00	475326.00	12541.07	0.1667%	4834.30	6524.71	0.00		186.00	-0.08	499412.00
0081	1A - L52	FEDERICO COLUCCI	21949.00	-22000.00	-51.00		0.1667%	4834.30	5837.82	0.00		172.00	-0.12	10793.00
0082	1A - L53	PABLO LIJZTAIM	7451.00	0.00	7451.00	223.53	0.1667%	4834.30	2118.78	0.00		498.00	-0.61	15125.00
0083	1A - L53B	SAMANTHA WAHNON	136485.00	0.00	136485.00	3646.92	0.1667%	4834.30	2048.75	0.00		483.00	0.03	147498.00
0084	1A - L54	GEORGETTE HANNA - SANTIAGO VILARO	18560.00	-9142.70	9417.30	8.23	0.1667%	4834.30	3516.40	0.00		-8351.00	-0.23	9425.00
0085	1A - L55	FIDEICOMISO VILLA MARIA	75895.00	0.00	75895.00	2115.19	0.1667%	4834.30	6062.81	0.00		176.00	0.70	89084.00
0086	1A - L56	FIDEICOMISO VILLA MARIA	76034.00	0.00	76034.00	2119.06	0.1667%	4834.30	6080.69	0.00		178.00	-0.05	89246.00
0087	1A - L57	PABLO LIJZTAIM	9153.00	0.00	9153.00	274.59	0.1667%	4834.30	3516.40	0.00		802.00	-0.29	18580.00
0088	1A - L58	SAMANTHA WAHNON	186035.00	0.00	186035.00	4960.85	0.1667%	4834.30	3550.67	0.00		799.00	0.18	200180.00
0089	1A - L59	DIEGO CARVALHO	3589.00	0.00	3589.00	107.67	0.1667%	4834.30	4525.13	0.00		1005.00	-0.10	14061.00
0090	1A - L59B	EUGENIA GIBBONS	630731.00	0.00	630731.00	16576.40	0.1667%	4834.30	4592.18	0.00		1018.00	0.12	657752.00
0091	1A - L60	SAN EMILIO SCA	9125.00	-9125.00	0.00		0.1667%	4834.30	3501.50	0.00		789.00	0.20	9125.00
0092	1A - L61	PAUL GERARD GAUBIN	428419.00	0.00	428419.00	11283.34	0.1667%	4834.30	3510.44	0.00		791.00	-0.08	448838.00
0093	1A - L62	OSCAR BAREIRO	9250.00	-9250.00	0.00		0.1667%	4834.30	3604.31	0.00		811.00	-0.61	9249.00
0094	1A - L63	PABLO GARCÍA NAVARRO	8948.00	-8948.00	0.00		0.1667%	4834.30	3355.48	0.00		758.00	0.22	8948.00
0095	1A - L64	PODRZAJ - PODRZAJ	9526.00	-9526.00	0.00		0.1667%	4834.30	3832.28	0.00		859.00	-0.58	9525.00
0096	1A - L65	RUTA CPC	9412.00	-9412.00	0.00		0.1667%	4834.30	3738.41	0.00		839.00	-0.71	9411.00
0097	1B - L1	JORGE TABOADA	214696.00	0.00	214696.00	5695.55	0.1667%	4834.30	2637.30	0.00		606.00	-0.15	228469.00
0098	1B - L2	LUCAS BAUMAN	8344.00	0.00	8344.00	250.32	0.1667%	4834.30	2856.33	0.00		653.00	0.05	16938.00
0099	1B - L3	MARCIAL CARBALLAL	486359.00	0.00	486359.00	12785.37	0.1667%	4834.30	2844.41	0.00		651.00	-0.08	507474.00

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	-8647.00	0.00		0.1667%	4834.30	3106.65	0.00		706.00	0.05	8647.00
0101	1B - L5	CLAUDIO VICENTE LOPEZ	36123.00	0.00	36123.00	1037.04	0.1667%	4834.30	3106.65	0.00		706.00	0.01	45807.00
0102	1B - L6	FERNANDO JASNIS	8456.00	0.00	8456.00	253.68	0.1667%	4834.30	2948.71	0.00		673.00	-0.69	17165.00
0103	1B - L7	PABLO SONNANTE	182852.00	0.00	182852.00	4865.66	0.1667%	4834.30	2695.41	0.00		618.00	-0.37	195865.00
0104	1B - L8	EDUARDO HIRSH	8113.00	-8113.00	0.00		0.1667%	4834.30	2665.61	0.00		613.00	0.09	8113.00
0105	1B - L9	FERNANDO WEHT	7745.00	-7745.00	0.00		0.1667%	4834.30	2860.80	0.00		50.00	-0.10	7745.00
0106	1B - L10	JONATAN CIRÉ	15429.00	-8000.00	7429.00	-470.31	0.1667%	4834.30	2608.99	0.00		-7950.00	0.02	6452.00
0107	1B - L11	LUIS SANTIAGO D' ESPÓSITO. (APODERADO)	27799.00	0.00	27799.00	809.69	0.1667%	4834.30	3398.69	0.00		767.00	0.32	37609.00
0108	1B - L12	MORA DELGADO	8741.00	-8741.00	0.00		0.1667%	4834.30	3184.13	0.00		722.00	-0.43	8740.00
0109	1B - L13	MORA DELGADO	7750.00	-7800.00	-50.00		0.1667%	4834.30	2872.72	0.00		50.00	-0.02	7707.00
0110	1B - L14	LUCIANO POMPONIO	8330.00	-8330.00	0.00		0.1667%	4834.30	2844.41	0.00		651.00	0.29	8330.00
0111	1B - L15	JORGE FRAGA	7232.00	-7232.00	0.00		0.1667%	4834.30	1938.49	0.00		459.00	0.21	7232.00
0112	1B - L16	EMILY TELO	7598.00	-7598.00	0.00		0.1667%	4834.30	2267.78	0.00		529.00	-0.08	7631.00
0113	1B - L17	CRISTINA PIANO	7441.00	-7441.00	0.00		0.1667%	4834.30	2109.84	0.00		496.00	-0.14	7440.00
0114	1B - L18	CRISTINA PIANO	7663.00	-7663.00	0.00		0.1667%	4834.30	2294.60	0.00		534.00	0.10	7663.00
0115	1B - L19	FRANCO - SUEIRO	438224.00	0.00	438224.00	11531.83	0.1667%	4834.30	2996.39	0.00		683.00	0.48	458270.00
0116	1B - L20	VALLANSOT - DIAZ - LUCENA	483838.00	0.00	483838.00	12719.30	0.1667%	4834.30	2823.55	0.00		646.00	-0.15	504861.00
0117	1B - L21	DIEGO MUFFATTI	301916.00	0.00	301916.00	7976.35	0.1667%	4834.30	3023.21	0.00		689.00	0.14	318439.00
0118	1B - L22	ALFREDO CASTIGLIA	324157.00	0.00	324157.00	8556.55	0.1667%	4834.30	3023.21	0.00		689.00	-0.06	341260.00
0119	1B - L23	FIDEICOMISO VILLA MARIA	55028.00	0.00	55028.00	1535.79	0.1667%	4834.30	3023.21	0.00		689.00	0.70	65111.00
0120	1B - L24	OSCAR BALLESTER	8547.00	-8550.00	-3.00		0.1667%	4834.30	3023.21	0.00		689.00	-0.51	8543.00
0121	1B - L25	DANIEL MANZINI	7717.00	-7717.00	0.00		0.1667%	4834.30	2339.30	0.00		544.00	0.40	7718.00
0122	1B - L26	MONICA MARTINEZ	7469.00	-7469.00	0.00		0.1667%	4834.30	2135.17	0.00		500.00	0.53	7470.00
0123	1B - L27	ESTEBAN CORSO	7806.00	-7806.00	0.00		0.1667%	4834.30	2921.89	0.00		50.00	-0.19	7806.00
0124	1B - L28	JONG HO KANG	265086.00	0.00	265086.00	7015.57	0.1667%	4834.30	3023.21	0.00		689.00	-0.08	280648.00
0125	1B - L29	SEBASTIÁN CHU	501021.00	0.00	501021.00	13170.43	0.1667%	4834.30	3026.19	0.00		689.00	0.08	522741.00
0126	1B - L30	MATIAS CORTIJO	8547.00	-8547.00	0.00		0.1667%	4834.30	3023.21	0.00		689.00	-0.51	8546.00
0127	1B - L31	NATALIA GANEM	7988.00	0.00	7988.00	239.64	0.1667%	4834.30	3023.21	0.00		689.00	-0.15	16774.00
0128	1B - L32	BISCAYNE SERVICIOS SA	8035.00	-8035.00	0.00		0.1667%	4834.30	2603.03	0.00		598.00	-0.33	8035.00
0129	1B - L33	JUAN MANUEL GALLEGO	666.00	-8491.00	-7825.00		0.1667%	4834.30	3023.21	0.00		689.00	-0.51	721.00
0130	1B - L34	NATALIA GANEM	45264.00	0.00	45264.00	1281.08	0.1667%	4834.30	3023.21	0.00		689.00	-0.59	55091.00
0131	1B - L35	EDUARDO SOTO	492604.00	0.00	492604.00	12950.92	0.1667%	4834.30	3030.66	0.00		690.00	0.12	514110.00
0132	1B - L36	SESTO JUAN CARLOS	335488.00	0.00	335488.00	8852.14	0.1667%	4834.30	3023.21	0.00		689.00	0.35	352887.00
0133	1B - L37	LUIS LOSADA	8555.00	-8555.00	0.00		0.1667%	4834.30	3030.66	0.00		690.00	0.04	8555.00
0134	1B - L38	CERQUETTI DAVID	8532.00	-8532.00	0.00		0.1667%	4834.30	3012.78	0.00		685.00	-0.08	8532.00
0135	1B - L39	SEBASTIÁN MATOS	7323.00	0.00	7323.00	219.69	0.1667%	4834.30	2015.97	0.00		476.00	-0.96	14868.00
0136	1B - L40	FERNANDO ZUBILLAGA	8203.00	-8203.00	0.00		0.1667%	4834.30	2740.11	0.00		629.00	0.59	8204.00
0137	1B - L41	MARCELO MARISCOTTI	8198.00	-8198.00	0.00		0.1667%	4834.30	2737.13	0.00		627.00	0.57	8199.00
0138	1B - L42	ROBERTO BRIGNONE	8008.00	-8008.00	0.00		0.1667%	4834.30	2579.19	0.00		8595.00	0.51	16009.00
0139	1B - L43	ALEJANDRO CESNIK	90493.00	-40000.00	50493.00	1514.79	0.1667%	4834.30	2845.90	0.00		651.00	0.01	60339.00
0140	1B - L44	ENRIQUE BENITEZ CRUZ	19098.00	-19108.00	-10.00	-282.24	0.1667%	4834.30	3735.43	0.00		838.00	-0.49	9115.00
0141	1B - L45	MAURICIO DORNBIERER	398969.00	0.00	398969.00	10515.75	0.1667%	4834.30	3558.12	0.00		800.00	-0.17	418677.00
0142	1B - L46	FIDEICOMISO VILLA MARIA	55761.00	0.00	55761.00	1556.21	0.1667%	4834.30	3114.10	0.00		708.00	0.39	65974.00
0143	1B - L47	MOUSALLI ELIAS RUBEN	485028.00	0.00	485028.00	12750.66	0.1667%	4834.30	2845.90	0.00		651.00	0.14	506110.00
0144	1B - L48	ROMINA RONDINONE	137097.00	0.00	137097.00	3671.66	0.1667%	4834.30	2667.10	0.00		613.00	-0.06	148883.00
0145	1B - L49	CLAUDIO VICENTE LOPEZ	141653.00	0.00	141653.00	3786.62	0.1667%	4834.30	2392.94	0.00		555.00	0.14	153222.00
0146	1B - L50	COOP. DACAR	396019.00	0.00	396019.00	10437.79	0.1667%	4834.30	3486.60	0.00		787.00	0.31	415565.00
0147	1B - L51	GUSTAVO QUETTO	537167.00	0.00	537167.00	14119.63	0.1667%	4834.30	3467.23	0.00		13822.48	0.36	573411.00
0148	1B - L52	BANCO MACRO	9033.00	-9033.00	0.00		0.1667%	4834.30	3425.51	0.00		773.00	0.19	9033.00
0149	1E - L1	ALFONSIN JUAN MANUEL	182483.00	-5000.00	177483.00	5322.40	0.1667%	4834.30	2924.87	0.00		667.00	0.43	191232.00
0150	1E - L2	MATIAS CORTIJO	7878.00	-7878.00	0.00		0.1667%	4834.30	2471.91	0.00		572.00	-0.21	7878.00
0151	1E - L3	FRANCISCO PUIGGARI	94816.00	0.00	94816.00	2561.42	0.1667%	4834.30	2156.03	0.00		505.00	-0.75	104872.00

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%	4834.30	1981.70	0.00		468.00		7284.00
0153	1E - L5	PETER KRUGER	290181.00	0.00	290181.00	7664.10	0.1667%	4834.30	2592.60	0.00		597.00		305869.00
0154	1E - L6	NATALIA GANEM	41968.00	0.00	41968.00	1187.79	0.1667%	4834.30	2509.16	0.00		580.00	0.75	51080.00
0155	1E - L7	JAIME CHMEA	286771.00	0.00	286771.00	7564.35	0.1667%	4834.30	1832.70	0.00		437.00	-0.35	301439.00
0156	1E - L8	JAIME CHMEA	294213.00	0.00	294213.00	7760.01	0.1667%	4834.30	1939.98	0.00		459.00	0.71	309207.00
0157	1E - L9	EUGENIA GIBBONS	454822.00	0.00	454822.00	11956.72	0.1667%	4834.30	2425.72	0.00		563.00	0.26	474602.00
0158	1E - L10	NATALIA GANEM	45231.00	0.00	45231.00	1280.14	0.1667%	4834.30	3018.74	0.00		686.00	-0.18	55050.00
0159	1E - L11	DARIO CAMPANELLA/DANIELA AIRALI	55184.00	0.00	55184.00	1561.85	0.1667%	4834.30	4571.32	0.00		1015.00	-0.47	67166.00
0160	1E - L12	DARIO CAMPANELLA/DANIELA AIRALI	44764.00	0.00	44764.00	1266.93	0.1667%	4834.30	2945.73	0.00		671.00	0.04	54482.00
0161	1F - L1	RICARDO BELLO	55752.00	0.00	55752.00	1555.95	0.1667%	4834.30	3112.61	0.00		708.00	0.14	65963.00
0162	1F - L2	MARÍA FERNANDA BALLOTTA	44474.00	0.00	44474.00	1256.47	0.1667%	4834.30	2668.59	0.00		613.00	-0.36	53846.00
0163	1F - L3	BANCO MACRO	8123.00	-8123.00	0.00		0.1667%	4834.30	2674.55	0.00		614.00	0.15	8123.00
0164	1F - L4	BANCO MACRO	8116.00	-8116.00	0.00		0.1667%	4834.30	2668.59	0.00		613.00	0.11	8116.00
0165	1F - L5	JAIME FRANCISCO MANTE	214020.00	0.00	214020.00	5678.43	0.1667%	4834.30	2673.06	0.00		614.00	0.21	227820.00
0166	1F - L6	ALFREDO CASTIGLIA	296708.00	0.00	296708.00	7833.27	0.1667%	4834.30	2515.12	0.00		581.00	0.31	312472.00
0167	1F - L7	DIEGO SOLERO	8215.00	-8215.00	0.00		0.1667%	4834.30	2750.54	0.00		630.00	0.16	8215.00
0168	1F - L8	YVES MAZZONI	458454.00	0.00	458454.00	12054.44	0.1667%	4834.30	2635.81	0.00		606.00	0.45	478585.00
0169	1F - L9	ROLF MEIJER WERNER	90362.00	0.00	90362.00	2580.13	0.1667%	4834.30	3328.66	0.00		753.00	-0.09	101858.00
0170	1F - L10	ARIEL AKERMAN	8852.00	-8852.00	0.00		0.1667%	4834.30	3276.51	0.00		741.00	0.19	8852.00
0171	1F - L11	RICARDO MURTAGH	9286.00	-9286.00	0.00		0.1667%	4834.30	3634.11	0.00		818.00	0.59	9287.00
0172	1F - L12	FIDEICOMISO VILLA MARIA	55690.00	0.00	55690.00	1554.23	0.1667%	4834.30	3105.16	0.00		706.00	0.31	65890.00
0173	1F - L13	UTA CPC	8545.00	-8545.00	0.00		0.1667%	4834.30	3021.72	0.00		689.00	-0.02	8545.00
0174	1F - L14	FIDEICOMISO VILLA MARIA	56518.00	0.00	56518.00	1577.28	0.1667%	4834.30	3207.97	0.00		727.00	-0.55	66864.00
0175	1F - L15	UTA CPC	9081.00	-9081.00	0.00		0.1667%	4834.30	3465.74	0.00		781.00	-0.04	9081.00
0176	1F - L16	FIDEICOMISO VILLA MARIA	59439.00	0.00	59439.00	1658.62	0.1667%	4834.30	3570.04	0.00		803.00	0.04	70305.00
0177	1F - L17	LEO MATEU / RED CARPET	530587.00	0.00	530587.00	13946.75	0.1667%	4834.30	3380.81	0.00		763.00	0.14	553512.00
0178	1F - L18	FIDUCIA CAPITAL	60810.00	0.00	60810.00	1696.80	0.1667%	4834.30	3739.90	0.00		839.00		71920.00
0179	1F - L19	HAEDO - SUEIRO	445681.00	0.00	445681.00	11728.01	0.1667%	4834.30	3112.61	0.00		708.00	-0.92	466063.00
0180	1F - L20	TORIBIO ACHAVAL	48870.00	0.00	48870.00	1380.24	0.1667%	4834.30	3288.43	0.00		743.00	0.03	59116.00
0181	1F - L21	JUAN SALERNO	8695.00	-8965.00	-270.00		0.1667%	4834.30	3146.88	0.00		714.00	-0.18	8425.00
0182	1F - L22	SCHETTINO SERGIO	8583.00	-8583.00	0.00		0.1667%	4834.30	3054.50	0.00		694.00	0.20	8583.00
0183	1F - L23	EDUARDO HIRSH	8508.00	-8508.00	0.00		0.1667%	4834.30	2991.92	0.00		682.00	-0.22	8508.00
0184	1F - L24	SANDRO TROSSO	28081.00	0.00	28081.00	825.58	0.1667%	4834.30	3234.79	0.00		9876.00	0.33	46852.00
0185	1F - L25	SANDRO TROSSO	37379.00	0.00	37379.00	1080.27	0.1667%	4834.30	3218.40	0.00		730.00	0.03	47242.00
0186	1F - L26	WALTER GALLO	440831.00	0.00	440831.00	12115.22	0.1667%	4834.30	2549.39	0.00		588.00	0.09	460918.00
0187	1F - L27	FRANCISCO PUIGGARI	97835.00	0.00	97835.00	2642.64	0.1667%	4834.30	2328.87	0.00		542.00	-0.81	108182.00
0188	1F - L28	JUAN MANUEL GALLEG0	71470.00	0.00	71470.00	2088.47	0.1667%	4834.30	2412.31	0.00		559.00	-0.08	81364.00
0189	1F - L29	MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI	49636.00	-11655.83	37980.17	1139.41	0.1667%	4834.30	2297.58	0.00		536.00	-0.46	46787.00
0190	1F - L30	MOUSALLI ELIAS RUBEN	500906.00	0.00	500906.00	13167.39	0.1667%	4834.30	3023.21	0.00		689.00	0.10	522620.00
0191	1F - L31	SEBASTIÁN PAREJA	8709.00	-8709.00	0.00		0.1667%	4834.30	3158.80	0.00		716.00	-0.10	8709.00
0192	1F - L32	DAMIAN LOPO	253203.00	0.00	253203.00	6705.07	0.1667%	4834.30	2987.45	0.00		681.00	0.18	268411.00
0193	1F - L33	ROMINA - ERICA - CAROLINA - PEDRO GENTIL	7203.00	-7203.00	0.00		0.1667%	4834.30	2318.44	0.00		50.00	0.26	7203.00
0194	1F - L34	SERGIO ZAMBIAZZO	50506.00	0.00	50506.00	1409.87	0.1667%	4834.30	2462.97	0.00		571.00	-0.14	59784.00
0195	1F - L35	ESQUERDO MAXIMILIANO	7307.00	-7307.00	0.00		0.1667%	4834.30	2422.74	0.00		50.00	-0.04	7307.00
0196	1F - L36	PABLO GARCÍA NAVARRO	8287.00	-8287.00	0.00		0.1667%	4834.30	2810.14	0.00		643.00	0.56	8288.00
0197	1F - L37	CESAR MOLINA	371183.00	0.00	371183.00	9783.32	0.1667%	4834.30	3023.21	0.00		689.00	0.17	389513.00
0198	1F - L38	UTA CPC	8545.00	-8545.00	0.00		0.1667%	4834.30	3021.72	0.00		689.00	-0.02	8545.00
0199	1F - L39	UTA CPC	8559.00	-8559.00	0.00		0.1667%	4834.30	3033.64	0.00		691.00	0.06	8559.00
0200	1F - L40	CLAUDIO VICENTE LOPEZ	154990.00	0.00	154990.00	4308.11	0.1667%	4834.30	3023.21	0.00		689.00	0.38	167845.00
0201	1F - L41	EDUARDO JORDÁ	8170.00	-8170.00	0.00		0.1667%	4834.30	3023.21	0.00		50.00	-0.51	7907.00
0202	1F - L42	SEBASTIAN TORRILLAS	365500.00	0.00	365500.00	9632.36	0.1667%	4834.30	2832.49	0.00		649.00	-0.15	383448.00
0203	1F - L43	ELSA MUSTICHIO	367338.00	0.00	367338.00	9680.49	0.1667%	4834.30	2845.90	0.00		651.00	0.31	385350.00

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	144500.00	0.00	144500.00	3869.98	0.1667%	4834.30	3032.15	0.00		691.00	-0.43	156927.00
0205	1G - L1	HERNAN DE LAURENTE	538373.00	0.00	538373.00	14162.47	0.1667%	4834.30	4268.85	0.00		950.00	-0.62	562588.00
0206	1G - L2	BAUTISTA HEGUY	9828.00	-9828.00	0.00		0.1667%	4834.30	4082.60	0.00		911.00	0.10	9828.00
0207	1G - L3	ARMANDO RIBAS	123272.00	0.00	123272.00	3331.39	0.1667%	4834.30	4101.97	0.00		916.00	0.34	136456.00
0208	1G - L4	PAUL DOCHERTY	8318.00	-8318.00	0.00		0.1667%	4834.30	2828.02	0.00		646.00	-0.32	8308.00
0209	1G - L5	DAMIAN LOPO	250523.00	0.00	250523.00	6636.51	0.1667%	4834.30	3082.81	0.00		701.00	-0.62	265777.00
0210	1G - L6	CRISTINA RICCIARDI	8335.00	-8335.00	0.00		0.1667%	4834.30	2848.88	0.00		652.00	-0.18	8335.00
0211	1G - L7	LUCIANA LAMOTA	8982.00	-8982.00	0.00		0.1667%	4834.30	3383.79	0.00		764.00	0.91	8983.00
0212	1G - L8	ARATA Y ASOCIADOS	8393.00	0.00	8393.00	251.79	0.1667%	4834.30	3558.12	0.00		50.00	-0.21	17087.00
0213	1G - L9	FLAVIO THIER	8877.00	-8877.00	0.00		0.1667%	4834.30	3295.88	0.00		747.00	-0.18	8877.00
0214	1G - L10	HERNAN DE LAURENTE	433279.00	0.00	433279.00	11400.65	0.1667%	4834.30	2842.92	0.00		651.00	0.13	453008.00
0215	1G - L11	HERNÁN DE LAURENTE	550328.00	0.00	550328.00	14476.86	0.1667%	4834.30	4446.16	0.00		988.00	0.68	575074.00
0216	1G - L12	ALFRED GLASSEL	654619.00	0.00	654619.00	17203.87	0.1667%	4834.30	4894.65	0.00		1083.00	0.18	682635.00
0217	1G - L13	ALFRED GLASSEL	631773.00	0.00	631773.00	16604.06	0.1667%	4834.30	4624.96	0.00		1026.00	0.68	658863.00
0218	1G - L14	FLAVIO ASCH	9946.00	-9946.00	0.00		0.1667%	4834.30	4179.45	0.00		933.00	0.25	9947.00
0219	1G - L15	DANIEL FERNÁNDEZ BARÓN	538137.00	0.00	538137.00	14150.02	0.1667%	4834.30	3824.83	0.00		857.00	-0.15	561803.00
0220	1G - L16	DIEGO MUFFATTI	343852.00	0.00	343852.00	9076.65	0.1667%	4834.30	3468.72	0.00		782.00	0.33	362014.00
0221	1G - L17	DIEGO SOLERO	8976.00	-8976.00	0.00		0.1667%	4834.30	3379.32	0.00		763.00	0.38	8977.00
0222	1G - L18	RESNIK - DURAN - CARDALDA	8655.00	-8655.00	0.00		0.1667%	4834.30	3112.61	0.00		708.00	0.09	8655.00
0223	1G - L19	CAPRILE GOLF S.A.	52682.00	0.00	52682.00	1470.46	0.1667%	4834.30	2732.66	0.00		627.00	-0.42	62346.00
0224	1G - L20	FERNANDO CAFFA	7995.00	-7995.00	0.00		0.1667%	4834.30	3111.12	0.00		50.00	-0.42	7995.00
0225	1G - L21	MIEM WARRINGA	493136.00	0.00	493136.00	12964.06	0.1667%	4834.30	2978.51	0.00		679.00	0.13	514592.00
0226	1G - L22	MARIO DANIELE	21490.00	-21000.00	490.00	14.70	0.1667%	4834.30	3228.83	0.00		50.00	0.17	8618.00
0227	1G - L23	JUAN MANUEL GALLEG0	59596.00	0.00	59596.00	1750.78	0.1667%	4834.30	3343.56	0.00		755.00	0.36	70280.00
0228	1G - L24	VICTOR DURAN	8443.00	-8443.00	0.00		0.1667%	4834.30	2938.28	0.00		670.00	-0.58	8442.00
0229	1G - L25	CÉSAR CARDALDA	8124.00	-8124.00	0.00		0.1667%	4834.30	2676.04	0.00		614.00	-0.34	8124.00
0230	1G - L26	PABLO RESNIK	8116.00	-8116.00	0.00		0.1667%	4834.30	2668.59	0.00		613.00	0.11	8116.00
0231	1G - L27	CECILIA CALVANI	24169.00	0.00	24169.00	705.25	0.1667%	4834.30	2844.41	0.00		651.00	0.04	33204.00
0232	1L - L1	MARIELA CHOUZA (EN SUCESIÓN)	93428.00	0.00	93428.00	2505.14	0.1667%	4834.30	829.93	0.00		50.00	0.63	101648.00
0233	1L - L2	ROLF MEIJER WERNER	60015.00	0.00	60015.00	1713.56	0.1667%	4834.30	837.38	0.00		227.00	-0.24	67627.00
0234	1L - L3	ANABELA DONADEO	6049.00	-6049.00	0.00		0.1667%	4834.30	961.05	0.00		253.00	-0.35	6048.00
0235	1L - L4	MARCELO ATTARDO	6092.00	-6092.00	0.00		0.1667%	4834.30	996.81	0.00		261.00	-0.11	6092.00
0236	1L - L5	DANIEL MANZINI	5982.00	-5982.00	0.00		0.1667%	4834.30	905.92	0.00		241.00	-0.22	5981.00
0237	1L - L6	JULIÁN DE VITO	5846.00	-5846.00	0.00		0.1667%	4834.30	961.05	0.00		50.00	-0.35	5845.00
0238	1L - L7	PABLO MARTÍN	6067.00	-6067.00	0.00		0.1667%	4834.30	975.95	0.00		257.00	0.75	6068.00
0239	1L - L8	BEATRIZ COSTA	12464.00	-12464.00	0.00		0.1667%	4834.30	1035.55	0.00		270.00	0.15	6140.00
0240	1L - L9	PAULA VAZQUEZ	6249.00	-6249.00	0.00		0.1667%	4834.30	1126.44	0.00		288.00	0.26	6249.00
0241	1L - L10	LAURA HERMIDA	6167.00	-6167.00	0.00		0.1667%	4834.30	1282.89	0.00		50.00	-0.19	6167.00
0242	1L - L11	BANCO MACRO	6588.00	-6588.00	0.00		0.1667%	4834.30	1406.56	0.00		347.00	0.14	6588.00
0243	1L - L12	BANCO MACRO	6652.00	-6652.00	0.00		0.1667%	4834.30	1458.71	0.00		359.00	-0.01	6652.00
0244	1L - L13	BANCO MACRO	6749.00	-6749.00	0.00		0.1667%	4834.30	1539.17	0.00		376.00	0.53	6750.00
0245	1L - L14	BANCO MACRO	6564.00	-6564.00	0.00		0.1667%	4834.30	1387.19	0.00		343.00	0.51	6565.00
0246	1L - L15	BANCO MACRO	6427.00	-6427.00	0.00		0.1667%	4834.30	1273.95	0.00		319.00	-0.25	6427.00
0247	1L - L16	DANIELA PEREYRA	132070.00	0.00	132070.00	3560.87	0.1667%	4834.30	1229.25	0.00		3782.50	0.08	145477.00
0248	1L - L17	DI TOLLO / PEREZ	6293.00	-6293.00	0.00		0.1667%	4834.30	1162.20	0.00		296.00	-0.50	6292.00
0249	1L - L18	PABLO MAZZONI	330163.00	0.00	330163.00	8685.76	0.1667%	4834.30	1089.19	0.00		280.00	-0.25	345052.00
0250	1L - L19	ERIC SPENCER	89653.00	0.00	89653.00	2410.14	0.1667%	4834.30	987.87	0.00		259.00	0.69	98145.00
0251	1L - L20	SANZOL VIVIANA	127840.00	0.00	127840.00	3406.03	0.1667%	4834.30	967.01	0.00		254.00	-0.34	137301.00
0252	1L - L21	TORSTEN / DIRK SCHALL	8246.00	0.00	8246.00	245.43	0.1667%	4834.30	937.21	0.00		248.00	0.06	14511.00
0253	1L - L22	TORSTEN / DIRK SCHALL	9014.00	0.00	9014.00	267.82	0.1667%	4834.30	952.11	0.00		251.00	0.77	15320.00
0254	1L - L23	COOP. DACAR	241221.00	0.00	241221.00	6363.79	0.1667%	4834.30	967.01	0.00		254.00	-0.10	253640.00
0255	1L - L24	JOSE BALATTI	6339.00	-6339.00	0.00		0.1667%	4834.30	1200.94	0.00		304.00	-0.24	6339.00

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	198704.00	0.00	198704.00	5258.61	0.1667%	4834.30	1245.64	0.00		313.00	0.45	210356.00
0257	1L - L26	CAMILA PARDO ARGERICH	6101.00	-6101.00	0.00		0.1667%	4834.30	1004.26	0.00		262.00	-0.56	6100.00
0258	1L - L27	FABIAN MARTINEZ	70584.00	0.00	70584.00	1915.35	0.1667%	4834.30	1175.61	0.00		298.00	-0.26	78807.00
0259	1L - L28	ALEJANDRO PUEYRREDÓN	153555.00	0.00	153555.00	4081.67	0.1667%	4834.30	1305.24	0.00		327.00	-0.21	164103.00
0260	1L - L29	PABLO MAZZONI	235859.00	0.00	235859.00	6227.03	0.1667%	4834.30	1186.04	0.00		301.00	0.63	248408.00
0261	1L - L30	PABLO MAZZONI	345197.00	0.00	345197.00	9080.64	0.1667%	4834.30	1278.42	0.00		320.00	-0.36	360710.00
0262	1L - L31	DIEGO SOLERO	6468.00	-6468.00	0.00		0.1667%	4834.30	1306.73	0.00		327.00	-0.03	6468.00
0263	1L - L32	PABLO MAZZONI	346227.00	0.00	346227.00	9107.69	0.1667%	4834.30	1291.83	0.00		322.00	0.18	361783.00
0264	1L - L33	LEO MATEU / RED CARPET	360779.00	0.00	360779.00	9488.35	0.1667%	4834.30	1364.84	0.00		338.00	0.51	376805.00
0265	1L - L34	DIEGO GUILLERMO POLINI	65295.00	0.00	65295.00	1779.95	0.1667%	4834.30	1355.90	0.00		337.00	-0.15	73602.00
0266	1L - L35	FEDERICO CASTEX	14092.00	0.00	14092.00	416.12	0.1667%	4834.30	1327.59	0.00		330.00	-0.01	21000.00
0267	1L - L36	MARÍA FERNANDA BALLOTTA	35934.00	0.00	35934.00	1014.42	0.1667%	4834.30	1300.77	0.00		326.00	0.51	43410.00
0268	1L - L37	LORENTE MARCELA	19894.00	-19894.00	0.00		0.1667%	4834.30	1284.38	0.00		321.00	0.32	6440.00
0269	1L - L38	FERNANDO NICOSIA	12982.00	-12982.00	0.00		0.1667%	4834.30	1168.16	0.00		297.00	-0.46	6299.00
0270	1L - L39	DIEGO GUILLERMO POLINI	38594.00	0.00	38594.00	1079.80	0.1667%	4834.30	1102.60	0.00		282.00	-0.70	45892.00
0271	1L - L40	DIEGO GUILLERMO POLINI	37921.00	0.00	37921.00	1061.93	0.1667%	4834.30	1080.25	0.00		279.00	0.52	45177.00
0272	1L - L41	RODOLFO CELEDON	337972.00	0.00	337972.00	8889.43	0.1667%	4834.30	1086.21	0.00		280.00	0.06	353062.00
0273	1L - L42	XIMENA HUAMAN CALATAYUD	342647.00	0.00	342647.00	9012.17	0.1667%	4834.30	1141.34	0.00		291.00	0.19	357926.00
0274	1L - L43	ARMANDO RIBAS	15215.00	-16483.19	-1268.19		0.1667%	4834.30	1187.53	0.00		301.00	0.36	5055.00
0275	1L - L44	ANDREA ORTIGOZA	53092.00	0.00	53092.00	1457.33	0.1667%	4834.30	1054.92	0.00		273.00	-0.55	60711.00
0276	1L - L45	VOZZA ALBAMONTE	190825.00	0.00	190825.00	5051.53	0.1667%	4834.30	1136.87	0.00		290.00	0.30	202138.00
0277	1L - L46	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	309868.00	0.00	309868.00	8158.09	0.1667%	4834.30	1212.86	0.00		307.00	-0.25	324380.00
0278	1L - L47	ARIEL AKERMAN	6206.00	-6206.00	0.00		0.1667%	4834.30	1090.68	0.00		281.00	0.02	6206.00
0279	1L - L48	ARIEL AKERMAN	6014.00	-6014.00	0.00		0.1667%	4834.30	931.25	0.00		248.00	0.45	6014.00
0280	1L - L49	(CFA) COMPAÑIA FIDUCIARIA AMERICANA CAR	304185.00	0.00	304185.00	8008.76	0.1667%	4834.30	1138.36	0.00		290.00	-0.42	318456.00
0281	1L - L50	GARRITANO VERONICA Y OT.	153796.00	0.00	153796.00	4087.50	0.1667%	4834.30	1273.95	0.00		319.00	0.25	164311.00
0282	1L - L51	CARLOS MOLTONI	6278.00	-6278.00	0.00		0.1667%	4834.30	1150.28	0.00		293.00	-0.58	6277.00
0283	1L - L52	EMILIANO AVETRANI - PABLO AVETRANI	65338.00	0.00	65338.00	1779.33	0.1667%	4834.30	1233.72	0.00		311.00	-0.35	73496.00
0284	1L - L53	LUCÍA PARENTE	274830.00	0.00	274830.00	7243.83	0.1667%	4834.30	1197.96	0.00		303.00	-0.09	288409.00
0285	1L - L54	PABLO MAZZONI	342269.00	0.00	342269.00	9003.36	0.1667%	4834.30	1215.84	0.00		307.00	0.50	357630.00
0286	1L - L55	MICAELA EZQUERDO	6374.00	-6374.00	0.00		0.1667%	4834.30	1229.25	0.00		310.00	0.45	6374.00
0287	1L - L56	SOSA MENDOZA	6372.00	-6372.00	0.00		0.1667%	4834.30	1227.76	0.00		310.00	-0.06	6372.00
0288	1L - L57	SOSA MENDOZA	6408.00	-6408.00	0.00		0.1667%	4834.30	1257.56	0.00		316.00	0.14	6408.00
0289	1L - L58	OSVALDO RAUL PICCININI	6321.00	-6321.00	0.00		0.1667%	4834.30	1186.04	0.00		301.00	-0.34	6321.00
0290	1L - L59	NORMA CLORINDA GOMEZ	6280.00	-6280.00	0.00		0.1667%	4834.30	1151.77	0.00		294.00	-0.07	6280.00
0291	1L - L60	PABLO MAZZONI	336346.00	0.00	336346.00	8847.79	0.1667%	4834.30	1141.34	0.00		291.00	0.57	351461.00
0292	1L - L61	MARTA MARTINEZ OLIVARES	12678.00	-12643.72	34.28	1.03	0.1667%	4834.30	1096.64	0.00		282.00	-0.25	6248.00
0293	1L - L62	SANTIAGO PESSINA	27291.00	0.00	27291.00	782.85	0.1667%	4834.30	1254.58	0.00		315.00	0.27	34478.00
0294	1L - L63	PABLO MORONI	6325.00	0.00	6325.00	189.75	0.1667%	4834.30	1189.02	0.00		302.00	-0.07	12840.00
0295	1L - L64	HERNAN DE LAURENTE	380616.00	0.00	380616.00	10017.26	0.1667%	4834.30	2169.44	0.00		508.00		398145.00
0296	1L - L65	HERNAN DE LAURENTE	403034.00	0.00	403034.00	10606.44	0.1667%	4834.30	2476.38	0.00		573.00	-0.12	421524.00
0297	1L - L66	HERNAN DE LAURENTE	351919.00	0.00	351919.00	9262.78	0.1667%	4834.30	1756.71	0.00		420.00	0.21	368193.00
0298	1L - L67	CAR POINT	324702.00	0.00	324702.00	8547.72	0.1667%	4834.30	1400.60	0.00		346.00	-0.62	339830.00
0299	1L - L68	CAR POINT	360959.00	0.00	360959.00	9500.56	0.1667%	4834.30	1893.79	0.00		450.00	0.35	377638.00
0300	1L - L69	ALEJANDRO PUEYRREDÓN	94320.00	0.00	94320.00	2545.16	0.1667%	4834.30	1922.10	0.00		456.00	0.44	104078.00
0301	1L - L70	ARIEL AKERMAN	7518.00	-7518.00	0.00		0.1667%	4834.30	2175.40	0.00		509.00	0.30	7519.00
0302	1L - L71	GUILLERMO MACERA	7564.00	-7564.00	0.00		0.1667%	4834.30	2212.65	0.00		517.00	0.05	7564.00
0303	1L - L72	PABLO MAZZONI	401857.00	0.00	401857.00	10568.51	0.1667%	4834.30	1966.80	0.00		466.00	-0.61	419692.00
0304	1L - L73	SANTIAGO KELLY	93096.00	0.00	93096.00	2508.16	0.1667%	4834.30	1565.99	0.00		380.00	0.55	102385.00
0305	1L - L74	ARMANDO RIBAS	96977.00	0.00	96977.00	2608.04	0.1667%	4834.30	1469.14	0.00		360.00	-0.48	106248.00
0306	1L - L75	GERMÁN RUBÍÑOS	182107.00	0.00	182107.00	4827.81	0.1667%	4834.30	1397.62	0.00		346.00	0.27	193513.00
0307	2A - L1	PABLO GARCÍA NAVARRO	7690.00	-7690.00	0.00		0.1667%	4834.30	2316.95	0.00		539.00	-0.25	7690.00

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.	44992.00	0.00	44992.00	1256.33	0.1667%	4834.30	1780.55	0.00		426.00	-0.18	53289.00
0309	2A - L3	RUTA CPC	7041.00	-7041.00	0.00		0.1667%	4834.30	1780.55	0.00		426.00	-0.85	7040.00
0310	2A - L4	GABRIEL MICHELOUD	-17787.00	-17041.00	-34828.00		0.1667%	4834.30	1780.55	0.00		426.00	0.15	-27787.00
0311	2A - L5	PETER KRUGER	247536.00	0.00	247536.00	6540.07	0.1667%	4834.30	1779.06	0.00		426.00	-0.43	261115.00
0312	2A - L6	ANABELLA BLANCO	6671.00	-6671.00	0.00		0.1667%	4834.30	1786.51	0.00		50.00	-0.81	6670.00
0313	2A - L7	PABLO GUILLERMO GAMBLE	7048.00	-7048.00	0.00		0.1667%	4834.30	1786.51	0.00		427.00	0.19	7048.00
0314	2A - L8	ALEJANDRA LANFRANCHI	37327.00	0.00	37327.00	1056.44	0.1667%	4834.30	1785.02	0.00		427.00	0.24	45430.00
0315	2A - L9	ANA MARIA COLOMBO	385491.00	0.00	385491.00	10138.96	0.1667%	4834.30	1783.53	0.00		427.00	0.21	402675.00
0316	2A - L10	EDUARDO TRUEBA	338659.00	0.00	338659.00	8917.38	0.1667%	4834.30	1792.47	0.00		428.00	-0.15	354631.00
0317	2A - L11	FABIÁN BURGOS	14520.00	-14520.00	0.00		0.1667%	4834.30	1782.04	0.00		426.00	0.66	7043.00
0318	2A - L12	KANG JONG HO	210419.00	0.00	210419.00	5571.88	0.1667%	4834.30	1785.02	0.00		427.00	0.80	223038.00
0319	2A - L13	MARIANO SAENZ	248617.00	0.00	248617.00	6568.54	0.1667%	4834.30	1798.43	0.00		430.00	-0.27	262248.00
0320	2A - L14	PAUL DOCHERTY	7034.00	-7084.00	-50.00		0.1667%	4834.30	1801.41	0.00		431.00	0.29	7017.00
0321	2A - L15	FRANCO - SUEIRO	348995.00	0.00	348995.00	9186.89	0.1667%	4834.30	1783.53	0.00		427.00	-0.72	365226.00
0322	2A - L16	PATRICIA TARABINI	7087.00	-7087.00	0.00		0.1667%	4834.30	1819.29	0.00		434.00	0.41	7088.00
0323	2A - L17B	MANTE JAIME FRANCISCO	181494.00	0.00	181494.00	4818.54	0.1667%	4834.30	1871.44	0.00		445.00	-0.28	193463.00
0324	2A - L17	MIGUEL PEREIRA LÓPEZ	403723.00	0.00	403723.00	10615.80	0.1667%	4834.30	1869.95	0.00		445.00	-0.05	421488.00
0325	2A - L18	FEDERICO BLIZNIUK	185657.00	0.00	185657.00	4927.14	0.1667%	4834.30	1871.44	0.00		445.00	0.12	197735.00
0326	2A - L19	EZEQUIEL BRAHIN	6789.00	0.00	6789.00	203.67	0.1667%	4834.30	1875.91	0.00		447.00	-0.88	14149.00
0327	2A - L20	GABRIEL CIPOLLA	167738.00	0.00	167738.00	4457.02	0.1667%	4834.30	1880.38	0.00		50.00	-0.70	178959.00
0328	2A - L21	LUCCHESI / PELOROSSO	320385.00	0.00	320385.00	8444.51	0.1667%	4834.30	2063.65	0.00		485.00	0.54	336213.00
0329	2A - L22	MARCIAL CARBALLAL	444486.00	0.00	444486.00	11685.96	0.1667%	4834.30	2346.75	0.00		546.00	-0.01	463899.00
0330	2A - L23	EDUARDO CANTELOUP	6930.00	-6930.00	0.00		0.1667%	4834.30	2045.77	0.00		50.00	-0.07	6930.00
0331	2A - L24	SANTIAGO BELAUSTEGUI	94694.00	-40000.00	54694.00	1640.82	0.1667%	4834.30	2045.77	0.00		482.00	0.11	63697.00
0332	2A - L25	ALFREDO CASTIGLIA	272276.00	0.00	272276.00	7189.27	0.1667%	4834.30	2047.26	0.00		483.00	0.17	286830.00
0333	2A - L26	DIEGO GUILLERMO POLINI	74617.00	0.00	74617.00	2032.97	0.1667%	4834.30	2048.75	0.00		483.00	-0.02	84016.00
0334	2A - L27	COPPARI ALEJANDRO	7149.00	-7149.00	0.00		0.1667%	4834.30	1869.95	0.00		445.00	0.75	7150.00
0335	2A - L28	NELDO GARCÍA	259945.00	-262900.00	-2955.00		0.1667%	4834.30	1869.95	0.00		445.00	-0.25	4194.00
0336	2A - L29	CASASOLA GABRIEL	66451.00	0.00	66451.00	1817.36	0.1667%	4834.30	1866.97	0.00		444.00	0.37	75414.00
0337	2A - L30	SCHETTINO SERGIO	13162.00	0.00	13162.00	390.45	0.1667%	4834.30	2670.08	0.00		613.00	0.17	21670.00
0338	2A - L31	MARTIN KRATOCHVILL	328183.00	0.00	328183.00	8659.05	0.1667%	4834.30	2845.90	0.00		651.00	-0.25	345173.00
0339	2A - L32	RUTA CPC	9301.00	-9301.00	0.00		0.1667%	4834.30	3646.03	0.00		820.00	-0.33	9300.00
0340	2A - L33	ADRIANA LOPEZ - ALBERTO RANGONI	8116.00	0.00	8116.00	243.48	0.1667%	4834.30	2668.59	0.00		613.00	0.63	16476.00
0341	2A - L34	CAR POINT	424509.00	0.00	424509.00	11170.68	0.1667%	4834.30	2759.48	0.00		633.00	0.54	443907.00
0342	2A - L35	DIEGO SOLERO	9734.00	-9734.00	0.00		0.1667%	4834.30	4005.12	0.00		895.00	-0.42	9734.00
0343	2B - L1	FABIAN CARBALLO	13264.00	0.00	13264.00	392.93	0.1667%	4834.30	2665.61	0.00		50.00	0.16	21207.00
0344	2B - L2	ROBERTO BERASATEGUI	78482.00	0.00	78482.00	2129.96	0.1667%	4834.30	1779.06	0.00		426.00	0.68	87652.00
0345	2B - L3	JORGELINA AIRALDI	6934.00	0.00	6934.00	208.02	0.1667%	4834.30	1779.06	0.00		426.00	-0.38	14181.00
0346	2B - L4	LAURA REITER - SHEILA TRUCCO	7263.00	-7263.00	0.00		0.1667%	4834.30	1963.82	0.00		465.00	-0.12	7263.00
0347	2B - L5	CHRISTOPH MARQUARDT	395287.00	0.00	395287.00	10394.44	0.1667%	4834.30	1779.06	0.00		426.00	0.20	412721.00
0348	2B - L6	TORSTEN / DIRK SCHALL	11889.00	0.00	11889.00	352.43	0.1667%	4834.30	1779.06	0.00		426.00	0.21	19281.00
0349	2B - L7	RICARDO MARKOUS	3731.00	-3731.00	0.00		0.0833%	2415.70	889.53	0.00		426.00	-0.23	3731.00
0350	2B - L8	GUILLERMO VILAS	415260.00	0.00	415260.00	10915.48	0.1667%	4834.30	1779.06	0.00		426.00	0.16	433215.00
0351	2B - L9	PABLO MARCELO ROMERO SCHMID	6663.00	0.00	6663.00	199.89	0.1667%	4834.30	1779.06	0.00		50.00	-0.25	13526.00
0352	2B - L10	MARTIN KRATOCHVILL	252759.00	0.00	252759.00	6676.36	0.1667%	4834.30	1782.04	0.00		426.00	-0.70	266477.00
0353	2B - L11	CARLOS BARRAL	7038.00	-7038.00	0.00		0.1667%	4834.30	1777.57	0.00		426.00	0.13	7038.00
0354	2B - L12	CARLOS BARRAL	7039.00	-7039.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	0.64	7040.00
0355	2B - L13	LEO RODRIGUEZ	274605.00	0.00	274605.00	7246.22	0.1667%	4834.30	1779.06	0.00		426.00	-0.58	288890.00
0356	2B - L14	MAXIMILIANO ORDUÑA	360357.00	0.00	360357.00	9476.89	0.1667%	4834.30	1333.55	0.00		331.00	0.26	376333.00
0357	2B - L15	JORGE TABOADA	166547.00	0.00	166547.00	4421.03	0.1667%	4834.30	1336.53	0.00		333.00	0.14	177472.00
0358	2B - L16	RUTA CPC	6555.00	-6555.00	0.00		0.1667%	4834.30	1378.25	0.00		342.00	-0.55	6554.00
0359	2B - L17	ADRIANA LUZZETTI	6538.00	-6538.00	0.00		0.1667%	4834.30	1364.84	0.00		338.00	-0.14	6537.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0360	2B - L17B	EDUARDO SOTO	355917.00	0.00	355917.00	9361.71	0.1667%	4834.30	1378.25	0.00		342.00	-0.26	371833.00
0361	2B - L18	NATALIA KATUSNKIS	6555.00	-6555.00	0.00		0.1667%	4834.30	1378.25	0.00		342.00	0.45	6555.00
0362	2B - L19	SILVIA ALICIA MAO	6555.00	-6600.00	-45.00		0.1667%	4834.30	1378.25	0.00		342.00	-0.55	6509.00
0363	2B - L20	OSVALDO DEMATTIA	6262.00	-6262.00	0.00		0.1667%	4834.30	1378.25	0.00		50.00	0.45	6263.00
0364	2B - L21	MARIANA VOLPELLIER	6555.00	-6555.00	0.00		0.1667%	4834.30	1378.25	0.00		342.00	0.45	6555.00
0365	2B - L22	MARIANA VOLPELLIER	6566.00	-6566.00	0.00		0.1667%	4834.30	1388.68	0.00		343.00	0.02	6566.00
0366	2B - L23	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	14259.00	0.00	14259.00	421.45	0.1667%	4834.30	1765.65	0.00		424.00	-0.40	21704.00
0367	2B - L24	ROBERTO CABRERA Y FIDEICOMISO VILLA MARI	37300.00	0.00	37300.00	1059.97	0.1667%	4834.30	2223.08	0.00		519.00	-0.35	45936.00
0368	2B - L25	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	175723.00	0.00	175723.00	4666.69	0.1667%	4834.30	1779.06	0.00		426.00	-0.05	187429.00
0369	2B - L26	HELENA CROUZEL	105398.00	0.00	105398.00	2825.79	0.1667%	4834.30	1333.55	0.00		331.00	-0.64	114722.00
0370	2B - L27	RUTA CPC	6498.00	-6498.00	0.00		0.1667%	4834.30	1333.55	0.00		331.00	0.15	6499.00
0371	2B - L28	CARLOS BARRAL	6497.00	-6497.00	0.00		0.1667%	4834.30	1332.06	0.00		331.00	0.64	6498.00
0372	2B - L29	DIEGO GUILLERMO POLINI	65124.00	0.00	65124.00	1775.14	0.1667%	4834.30	1332.06	0.00		331.00	-0.50	73396.00
0373	2B - L30	JAIME CHMEA	280926.00	0.00	280926.00	7411.11	0.1667%	4834.30	1779.06	0.00		426.00	0.53	295377.00
0374	2B - L31	EDUARDO TRUEBA	394772.00	0.00	394772.00	10381.01	0.1667%	4834.30	1779.06	0.00		426.00	-0.37	412192.00
0375	2B - L32	RUTA CPC	7040.00	-7040.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	-0.36	7039.00
0376	2B - L33	ANA ELIZABETH VILDOZA	22128.00	0.00	22128.00	650.33	0.1667%	4834.30	1779.06	0.00		50.00	0.31	29442.00
0377	2B - L34	BRUNO BARBAN	122195.00	-43426.00	78769.00	2363.07	0.1667%	4834.30	1779.06	0.00		426.00	0.57	88172.00
0378	2B - L35	FIDEICOMISO VILLA MARIA	44982.00	0.00	44982.00	1256.05	0.1667%	4834.30	1779.06	0.00		426.00	-0.41	53277.00
0379	2B - L36	NATALIA FLORIDIA	6806.00	-7000.00	-194.00		0.1667%	4834.30	1783.53	0.00		427.00	0.17	6851.00
0380	2C - L1	ANDREA LORENA TUBIO	292830.00	0.00	292830.00	7711.10	0.1667%	4834.30	1035.55	0.00		270.00	0.05	306681.00
0381	2C - L2	TORIBIO ACHAVAL	11872.00	0.00	11872.00	351.09	0.1667%	4834.30	981.91	0.00		258.00	-0.30	18297.00
0382	2C - L3	RICARDO BELLO	6037.00	-6037.00	0.00		0.1667%	4834.30	952.11	0.00		251.00	0.59	6038.00
0383	2C - L4	ESTEBAN MELE	326018.00	0.00	326018.00	8575.87	0.1667%	4834.30	965.52	0.00		254.00	0.31	340648.00
0384	2C - L5	NAPOLITANO JAVIER	96670.00	0.00	96670.00	2592.59	0.1667%	4834.30	944.66	0.00		250.00	-0.55	105291.00
0385	2C - L6	SEBASTIAN PRUNEDA	6080.00	-6080.00	0.00		0.1667%	4834.30	986.38	0.00		259.00	0.32	6080.00
0386	2C - L7	RUTA CPC	6237.00	-6237.00	0.00		0.1667%	4834.30	1116.01	0.00		287.00	0.69	6238.00
0387	2C - L8	NAPOLITANO - VIDAL	-120.00	0.00	-120.00		0.1667%	4834.30	989.36	0.00		259.00	-0.66	5962.00
0388	2C - L9	FRANCISCO MARTÍN	311190.00	0.00	311190.00	8189.05	0.1667%	4834.30	965.52	0.00		254.00	0.13	325433.00
0389	2C - L10	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	12593.00	0.00	12593.00	372.21	0.1667%	4834.30	1089.19	0.00		280.00	0.30	19169.00
0390	2C - L11	ENRIQUE GEORGE ADROVER	5759.00	-6000.00	-241.00		0.1667%	4834.30	995.32	0.00		50.00	0.38	5639.00
0391	2C - L12	BANCO MACRO	6029.00	-6029.00	0.00		0.1667%	4834.30	944.66	0.00		250.00	0.04	6029.00
0392	2C - L13	BANCO MACRO	6088.00	-6088.00	0.00		0.1667%	4834.30	992.34	0.00		261.00	0.36	6088.00
0393	2C - L14	BANCO MACRO	6354.00	-6354.00	0.00		0.1667%	4834.30	1212.86	0.00		307.00	-0.16	6354.00
0394	2C - L15	DIEGO RADIVOV	41463.00	0.00	41463.00	1158.06	0.1667%	4834.30	1342.49	0.00		335.00	0.15	49133.00
0395	2C - L16	DIEGO GUILLERMO POLINI	67600.00	0.00	67600.00	1842.72	0.1667%	4834.30	1542.15	0.00		376.00	-0.17	76195.00
0396	2C - L17	BANCO MACRO	7071.00	-7071.00	0.00		0.1667%	4834.30	1805.88	0.00		431.00	-0.18	7071.00
0397	2C - L18	JORGE OSCAR GARBINO	6147.00	-6147.00	0.00		0.1667%	4834.30	1041.51	0.00		271.00	0.19	6147.00
0398	2C - L19	PABLO MAZZONI	317966.00	0.00	317966.00	8365.75	0.1667%	4834.30	961.05	0.00		253.00	-0.10	332380.00
0399	2C - L20	PABLO MAZZONI	317459.00	0.00	317459.00	8352.33	0.1667%	4834.30	947.64	0.00		250.00	-0.27	331843.00
0400	2C - L21	HERMO MONICA	5890.00	-5890.00	0.00		0.1667%	4834.30	1005.75	0.00		50.00	-0.05	5890.00
0401	2C - L22	MARÍA FERNANDA BALLOTTA	47093.00	0.00	47093.00	1348.02	0.1667%	4834.30	892.51	0.00		239.00	-0.83	54406.00
0402	2C - L23	GABRIEL CASASOLA	54789.00	0.00	54789.00	1499.61	0.1667%	4834.30	914.86	0.00		243.00	0.23	62281.00
0403	2C - L24	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMER	129728.00	0.00	129728.00	3455.41	0.1667%	4834.30	975.95	0.00		257.00	0.34	139251.00
0404	2C - L25	BANCO MACRO	6007.00	-6007.00	0.00		0.1667%	4834.30	925.29	0.00		247.00	-0.59	6006.00
0405	2C - L26	ARIEL BURGOS	5799.00	-5799.00	0.00		0.1667%	4834.30	914.86	0.00		50.00	-0.16	5799.00
0406	2C - L27	JOSE BALATTI	6077.00	-6077.00	0.00		0.1667%	4834.30	984.89	0.00		258.00	-0.19	6077.00
0407	2C - L28	CAMPO LA JUSTINA SA	347530.00	0.00	347530.00	9137.13	0.1667%	4834.30	971.48	0.00		255.00	0.09	362728.00
0408	2C - L29	COOP DACAR	245424.00	0.00	245424.00	6474.42	0.1667%	4834.30	1035.55	0.00		270.00	-0.27	258038.00
0409	2C - L30	LILIANA INES GONELLA	226443.00	0.00	226443.00	5979.87	0.1667%	4834.30	1078.76	0.00		279.00	0.07	238615.00
0410	2C - L31	COOP DACAR	259028.00	0.00	259028.00	6832.54	0.1667%	4834.30	1263.52	0.00		318.00	0.64	272277.00
0411	2C - L32	DANIEL CALLISTI	88000.00	0.00	88000.00	2408.75	0.1667%	4834.30	1270.97	0.00		319.00	-0.02	96833.00

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	368886.00	0.00	368886.00	9702.71	0.1667%	4834.30	1567.48	0.00		380.00	-0.49	385370.00
0413	2C - L34	RUTA CPC	8279.00	-8279.00	0.00		0.1667%	4834.30	2802.69	0.00		642.00	0.01	8279.00
0414	2C - L35	HORACIO VERA CÁCERES	17859.00	0.00	17859.00	521.15	0.1667%	4834.30	1059.39	0.00		273.00	0.16	24547.00
0415	2C - L36	CHRISTIAN GARIBALDI	6475.00	-6475.00	0.00		0.1667%	4834.30	1312.69	0.00		328.00	0.01	6475.00
0416	2C - L37	MATIAS VIVA	56209.00	0.00	56209.00	1591.24	0.1667%	4834.30	1327.59	0.00		5538.75	0.12	69501.00
0417	2C - L38	DIEGO VARAS	131592.00	0.00	131592.00	3509.01	0.1667%	4834.30	1326.10	0.00		330.00	-0.41	141591.00
0418	2C - L39	ARIEL AKERMAN	6520.00	-6520.00	0.00		0.1667%	4834.30	1349.94	0.00		336.00	-0.24	6520.00
0419	2C - L40	ARIEL AKERMAN	6524.00	-6524.00	0.00		0.1667%	4834.30	1352.92	0.00		336.00	-0.22	6523.00
0420	2C - L41	ANALIA NEIFFERT	6475.00	-6475.00	0.00		0.1667%	4834.30	1312.69	0.00		328.00	0.01	6475.00
0421	2C - L42	MARIANA SOLEDAD PEÑA/ACUÑA GUSTAVO HERN	6512.00	-6512.00	0.00		0.1667%	4834.30	1342.49	0.00		335.00	0.21	6512.00
0422	2C - L43	DIEGO SOLERO	6487.00	-6487.00	0.00		0.1667%	4834.30	1323.12	0.00		330.00	-0.42	6487.00
0423	2C - L44	NAPOLITANO JAVIER	106324.00	0.00	106324.00	2850.27	0.1667%	4834.30	1355.90	0.00		337.00	0.53	115702.00
0424	2C - L45	LEO MATEU / RED CARPET	352541.00	0.00	352541.00	9272.43	0.1667%	4834.30	1293.32	0.00		323.00	0.95	368265.00
0425	2C - L46	RUTA CPC	6578.00	-6578.00	0.00		0.1667%	4834.30	1397.62	0.00		346.00	0.08	6578.00
0426	2C - L47	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	13377.00	0.00	13377.00	395.38	0.1667%	4834.30	1408.05	0.00		347.00	0.27	20362.00
0427	2C - L48	FEDERICO MOCKEL	60093.00	0.00	60093.00	1644.12	0.1667%	4834.30	1346.96	0.00		335.00	0.62	68254.00
0428	2C - L49	SCARSELLO FRANCISCO	221397.00	0.00	221397.00	5853.49	0.1667%	4834.30	1618.14	0.00		50.00	0.07	233753.00
0429	2C - L50	JUAN CRUZ SOUTO	131543.00	0.00	131543.00	3520.05	0.1667%	4834.30	2193.28	0.00		514.00	-0.63	142604.00
0430	3A - L1	PETER KRUGER	308135.00	0.00	308135.00	8137.34	0.1667%	4834.30	2935.30	0.00		670.00	0.06	324712.00
0431	3A - L2	CAIRO JOSE LUIS	44691.00	0.00	44691.00	-2298.55	0.1667%	4834.30	2933.81	0.00		-33815.00	-0.56	16345.00
0432	3A - L3	GUILLERMO BASSIGNANI	380399.00	0.00	380399.00	10022.48	0.1667%	4834.30	2935.30	0.00		670.00	0.92	398862.00
0433	3A - L4	PODRZAJ ANTONIO	8547.00	-8547.00	0.00		0.1667%	4834.30	3023.21	0.00		689.00	-0.51	8546.00
0434	3A - L5	PODRZAJ MIGUEL	7794.00	-7794.00	0.00		0.1667%	4834.30	2401.88	0.00		557.00	-0.18	7793.00
0435	3A - L6	HERNÁN YOHMA	410700.00	0.00	410700.00	10799.04	0.1667%	4834.30	1956.37	0.00		464.00	0.29	428754.00
0436	3A - L7	GUILLERMO BASSIGNANI	312348.00	0.00	312348.00	8232.06	0.1667%	4834.30	1866.97	0.00		444.00	-0.33	327725.00
0437	3A - L8	ESTEBAN MELE	396137.00	0.00	396137.00	10416.62	0.1667%	4834.30	1779.06	0.00		426.00	0.02	413593.00
0438	3A - L9	JUAN PABLO PITTALUGA	7039.00	-7039.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	0.64	7040.00
0439	3A - L10	FIDEICOMISO VILLA MARIA	45612.00	0.00	45612.00	1273.59	0.1667%	4834.30	1856.54	0.00		443.00	-0.43	54019.00
0440	3A - L11	ANDRÉS ROMERO	433312.00	0.00	433312.00	11392.73	0.1667%	4834.30	2224.57	0.00		521.00	0.40	452285.00
0441	3A - L12	ESTEBAN VILLAR	7583.00	-7583.00	0.00		0.1667%	4834.30	2227.55	0.00		521.00	-0.85	7582.00
0442	3A - L13	PAUL GAUBIN	350801.00	0.00	350801.00	9692.07	0.1667%	4834.30	2135.17	0.00		500.00	0.46	367963.00
0443	3A - L14	BELLO ANA	7255.00	0.00	7255.00	217.65	0.1667%	4834.30	1957.86	0.00		464.00	0.19	14729.00
0444	3A - L15	ALEJANDRO CESNIK	93825.00	-42000.00	51825.00	1554.75	0.1667%	4834.30	1956.37	0.00		464.00	-0.42	60634.00
0445	3A - L16	SOBRINO EUGENIA (EN QUIEBRA)	165686.00	0.00	165686.00	4406.12	0.1667%	4834.30	1868.46	0.00		445.00	0.12	177240.00
0446	3A - L17	DANNY MENA CORTES	159579.00	0.00	159579.00	4245.54	0.1667%	4834.30	1779.06	0.00		426.00	0.10	170864.00
0447	3A - L18	DANIEL VALENTINI	7039.00	-7039.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	0.64	7040.00
0448	3A - L19	ADRIANA LUZZETTI	7039.00	-7039.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	0.64	7040.00
0449	3A - L20	NATALIA GANEM	36716.00	0.00	36716.00	1039.14	0.1667%	4834.30	1689.66	0.00		407.00	-0.10	44686.00
0450	3A - L21	NATALIA GANEM	37281.00	0.00	37281.00	1055.14	0.1667%	4834.30	1777.57	0.00		426.00	-0.01	45374.00
0451	3A - L22	DIEGO RADIVOV	126484.00	0.00	126484.00	3388.38	0.1667%	4834.30	2215.63	0.00		517.00	0.69	137440.00
0452	3A - L23	ROBERTO CABRERA	25739.00	-7362.00	18377.00	551.31	0.1667%	4834.30	2045.77	0.00		482.00	-0.38	26290.00
0453	3A - L24	MARA FERNANDEZ	7362.00	-7362.00	0.00		0.1667%	4834.30	2045.77	0.00		482.00	-0.07	7362.00
0454	3A - L25	SALVADOR BELLO	-13610.00	0.00	-13610.00		0.1667%	4834.30	2047.26	0.00		482.00	-0.56	-6247.00
0455	3A - L26	ROMA FERNANDO	7355.00	-7355.00	0.00		0.1667%	4834.30	2041.30	0.00		480.00	0.40	7356.00
0456	3A - L27	ALFREDO CASTIGLIA	271945.00	0.00	271945.00	7180.40	0.1667%	4834.30	2030.87	0.00		479.00	-0.57	286469.00
0457	3A - L28	EDUARDO RAMOS - YARD BACK	7480.00	-7480.00	0.00		0.1667%	4834.30	2032.36	0.00		613.00	-0.66	7479.00
0458	3A - L29	LWLYC	75696.00	0.00	75696.00	2061.31	0.1667%	4834.30	2044.28	0.00		519.00	0.11	85155.00
0459	3A - L30	HERNÁN DE LAURENTE	372398.00	0.00	372398.00	9801.19	0.1667%	4834.30	2050.24	0.00		483.00	0.27	389567.00
0460	3A - L31	LUIS LOSADA	7792.00	-7792.00	0.00		0.1667%	4834.30	2401.88	0.00		556.00	-0.18	7792.00
0461	3A - L32	SAN EMILIO SCA	7790.00	-7790.00	0.00		0.1667%	4834.30	2398.90	0.00		556.00	-0.20	7789.00
0462	3A - L33	STELLA MORALES	451734.00	0.00	451734.00	11876.60	0.1667%	4834.30	2457.01	0.00		568.00	-0.91	471469.00
0463	3A - L34	JORGE FRAGA	60772.00	0.00	60772.00	1695.74	0.1667%	4834.30	3735.43	0.00		838.00	0.53	71876.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0464	3A - L35	JORGE FRAGA	8438.00	-8438.00	0.00		0.1667%	4834.30	2935.30	0.00		669.00	0.40	8439.00
0465	3A - L36	ALFREDO CASTIGLIA	316983.00	0.00	316983.00	8368.16	0.1667%	4834.30	2936.79	0.00		669.00	-0.25	333791.00
0466	3A - L37	ALFREDO CASTIGLIA	316683.00	0.00	316683.00	8360.25	0.1667%	4834.30	2930.83	0.00		667.00	-0.38	333475.00
0467	3A - L38	AMERICO ALFREDO SANTI	55387.00	0.00	55387.00	1530.52	0.1667%	4834.30	2226.06	0.00		50.00	0.12	64028.00
0468	3A - L39	ALEJANDRO EDUARDO ROMERO	433009.00	0.00	433009.00	11384.82	0.1667%	4834.30	2224.57	0.00		519.00	0.31	451972.00
0469	3A - L40	LWLYC	86424.00	0.00	86424.00	2353.51	0.1667%	4834.30	2930.83	0.00		669.00	-0.64	97211.00
0470	3B - L1	GUILLERMO BASSIGNANI	365035.00	0.00	365035.00	9617.89	0.1667%	4834.30	2668.59	0.00		613.00	0.22	382769.00
0471	3B - L2	GUILLERMO BASSIGNANI	335964.00	0.00	335964.00	8853.19	0.1667%	4834.30	2223.08	0.00		519.00	0.43	352394.00
0472	3B - L3	MARÍA JOSÉ SPINELLI	14290.00	-14290.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	-0.36	7039.00
0473	3B - L4	PABLO GARCÍA NAVARRO	6996.00	-6996.00	0.00		0.1667%	4834.30	1743.30	0.00		418.00	-0.60	6995.00
0474	3B - L5	EDUARDO HIRSH	7040.00	-7040.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	-0.36	7039.00
0475	3B - L6	LWLYC	70224.00	0.00	70224.00	1914.03	0.1667%	4834.30	1743.30	0.00		418.00	0.37	79134.00
0476	3B - L7	GUILLERMO BASSIGNANI	304197.00	0.00	304197.00	8017.61	0.1667%	4834.30	1738.83	0.00		417.00	0.26	319205.00
0477	3B - L8	CAROLINA VAN DER MEULEN	20367.00	0.00	20367.00		0.1667%	4834.30	1451.26	0.00		356.00	0.44	27009.00
0478	3B - L8B	CAROLINA VAN DER MEULEN	20703.00	0.00	20703.00		0.1667%	4834.30	1549.60	0.00		378.00	-0.90	27464.00
0479	3B - L9	GUILLERMO BASSIGNANI	304555.00	0.00	304555.00	8027.01	0.1667%	4834.30	1743.30	0.00		418.00	0.39	319578.00
0480	3B - L10	CAPRILE GOLF SA	393090.00	0.00	393090.00	10336.62	0.1667%	4834.30	1743.30	0.00		418.00	-0.22	410422.00
0481	3B - L11	RAUL GORLERO IGLESIAS	6628.00	-6628.00	0.00		0.1667%	4834.30	1743.30	0.00		50.00	-0.60	6627.00
0482	3B - L12	LWLYC	73005.00	0.00	73005.00	1989.47	0.1667%	4834.30	1947.43	0.00		460.00	-0.20	82236.00
0483	3B - L13	GUILLERMO BASSIGNANI	319146.00	0.00	319146.00	8410.54	0.1667%	4834.30	1947.43	0.00		460.00	-0.27	334798.00
0484	3B - L14	LWLYC	70224.00	0.00	70224.00	1914.03	0.1667%	4834.30	1743.30	0.00		418.00	0.37	79134.00
0485	3B - L15	LWLYC	70059.00	0.00	70059.00	1909.73	0.1667%	4834.30	1743.30	0.00		418.00	-0.33	78964.00
0486	3B - L16	LWLYC	68293.00	0.00	68293.00	1861.64	0.1667%	4834.30	1601.75	0.00		388.00	0.31	76979.00
0487	3B - L17	LWLYC	69734.00	0.00	69734.00	1900.73	0.1667%	4834.30	1707.54	0.00		410.00	0.43	78587.00
0488	3B - L18	GUILLERMO BASSIGNANI	302872.00	0.00	302872.00	7981.27	0.1667%	4834.30	1613.67	0.00		391.00	-0.24	317692.00
0489	3B - L19	GUILLERMO BASSIGNANI	302218.00	0.00	302218.00	7964.07	0.1667%	4834.30	1604.73	0.00		388.00	-0.10	317009.00
0490	3B - L20	GUILLERMO BASSIGNANI	300515.00	0.00	300515.00	7919.28	0.1667%	4834.30	1577.91	0.00		384.00	0.51	315231.00
0491	3B - L21	NATALIA GANEM	35618.00	0.00	35618.00	1008.07	0.1667%	4834.30	1518.31	0.00		371.00	0.32	43350.00
0492	3B - L22	LWLYC	68379.00	0.00	68379.00	1863.98	0.1667%	4834.30	1607.71	0.00		390.00	0.01	77075.00
0493	3B - L23	LWLYC	82876.00	0.00	82876.00	2257.25	0.1667%	4834.30	2670.08	0.00		614.00	0.37	93252.00
0494	3B - L24	LWLYC	80408.00	0.00	80408.00	2190.30	0.1667%	4834.30	2489.79	0.00		576.00	0.61	90499.00
0495	3B - L25	LWLYC	76766.00	0.00	76766.00	2091.50	0.1667%	4834.30	2223.08	0.00		519.00	0.12	86434.00
0496	3B - L26	MARIA BELEN SAIN	35282.00	0.00	35282.00	1034.17	0.1667%	4834.30	1779.06	0.00		7371.00	0.47	50301.00
0497	3B - L27	NATALIA GANEM	36716.00	0.00	36716.00	1039.14	0.1667%	4834.30	1689.66	0.00		407.00	-0.10	44686.00
0498	3B - L28	JUAN AGUSTÍN GARCÍA ARGIBAY	6931.00	-6931.00	0.00		0.1667%	4834.30	1689.66	0.00		407.00	-0.96	6930.00
0499	3B - L29	SALVADOR BELLO	-14164.00	0.00	-14164.00		0.1667%	4834.30	1779.06	0.00		426.00	-0.36	-7125.00
0500	3B - L30	ruta CPC	7576.00	-7576.00	0.00		0.1667%	4834.30	2223.08	0.00		519.00	0.62	7577.00
0501	3B - L31	WESTON MILLONES / VICTORIA RIVERO	137898.00	0.00	137898.00	3686.38	0.1667%	4834.30	2232.02	0.00		522.00	0.30	149173.00
0502	3B - L32	LWLYC	83266.00	0.00	83266.00	2267.84	0.1667%	4834.30	2699.88	0.00		620.00	-0.02	93688.00
0503	3B - L33	ruta CPC	7576.00	-7576.00	0.00		0.1667%	4834.30	2223.08	0.00		519.00	0.62	7577.00
0504	3B - L34	LWLYC	70710.00	0.00	70710.00	1927.22	0.1667%	4834.30	1779.06	0.00		426.00	-0.58	79676.00
0505	3B - L35	PENCOMAR	265412.00	0.00	265412.00	7006.42	0.1667%	4834.30	1780.55	0.00		426.00	0.73	279460.00
0506	3B - L36	NATALIA GANEM	37289.00	0.00	37289.00	1055.36	0.1667%	4834.30	1779.06	0.00		426.00	0.28	45384.00
0507	3B - L37	ENRIQUE WOODGATE	297996.00	0.00	297996.00	8349.34	0.1667%	4834.30	1779.06	0.00		426.00	0.30	313385.00
0508	3B - L38	LWLYC	70710.00	0.00	70710.00	1927.22	0.1667%	4834.30	1779.06	0.00		426.00	-0.58	79676.00
0509	3B - L39	ruta CPC	7145.00	-7145.00	0.00		0.1667%	4834.30	1866.97	0.00		444.00	0.73	7146.00
0510	3B - L40	MELAMED CONSTRUCCIONES SRL	45694.00	0.00	45694.00	1275.87	0.1667%	4834.30	1866.97	0.00		444.00	-0.14	54115.00
0511	3B - L41	LUCAS VILLAYERDE	407565.00	0.00	407565.00	10717.26	0.1667%	4834.30	1956.37	0.00		464.00	0.07	425537.00
0512	3E - L1	LWLYC	82834.00	0.00	82834.00	2256.12	0.1667%	4834.30	2668.59	0.00		613.00	-0.01	93206.00
0513	3E - L2	ENRIQUE WOODGATE	15380.00	0.00	15380.00	454.58	0.1667%	4834.30	2224.57	0.00		521.00	0.55	23415.00
0514	3E - L3	FIDEICOMISO VILLA MARIA	48584.00	0.00	48584.00	1356.35	0.1667%	4834.30	2224.57	0.00		521.00	-0.22	57520.00
0515	3E - L4	PATRICIA TARABINI	7576.00	-7576.00	0.00		0.1667%	4834.30	2223.08	0.00		519.00	0.62	7577.00

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	7576.00	-7576.00	0.00		0.1667%	4834.30	2223.08	0.00		519.00	0.62	7577.00
0517	3E - L6	FERNANDO JASNIS	7576.00	0.00	7576.00	227.28	0.1667%	4834.30	2223.08	0.00		519.00	0.34	15380.00
0518	3E - L7	JOSEPH HARPER	7256.00	0.00	7256.00	217.68	0.1667%	4834.30	1957.86	0.00		464.00	0.16	14730.00
0519	3E - L8	SARNI / TRONCOSO	7256.00	-7256.00	0.00		0.1667%	4834.30	1957.86	0.00		464.00	-0.16	7256.00
0520	3E - L9	HERNÁN DE LAURENTE	365262.00	0.00	365262.00	9613.72	0.1667%	4834.30	1957.86	0.00		464.00	0.12	382132.00
0521	3E - L10	JAVIER ARCAPALO	7256.00	-7256.00	0.00		0.1667%	4834.30	1957.86	0.00		464.00	-0.16	7256.00
0522	3E - L11	KATRIN MAKULLA	117148.00	0.00	117148.00	3141.17	0.1667%	4834.30	1956.37	0.00		464.00	0.16	127544.00
0523	3E - L12	OCAMPO / ARCAPALO	7254.00	-7254.00	0.00		0.1667%	4834.30	1956.37	0.00		464.00	0.33	7255.00
0524	3E - L13	JAVIER ARCAPALO	7256.00	-7256.00	0.00		0.1667%	4834.30	1957.86	0.00		464.00	-0.16	7256.00
0525	3E - L14	CHRYNIEWIECKI DAMIAN	19334.00	-19048.28	285.72	-285.72	0.1667%	4834.30	3830.79	0.00		859.00	-0.09	9524.00
0526	3E - L15	FIDEICOMISO VILLA MARIA	52160.00	0.00	52160.00	1455.93	0.1667%	4834.30	2668.59	0.00		613.00	0.18	61732.00
0527	3E - L16	GUILLERMO BASSIGNANI	373503.00	0.00	373503.00	9838.79	0.1667%	4834.30	2668.59	0.00		613.00	0.32	391458.00
0528	3E - L17	RUTA CPC	8116.00	-8116.00	0.00		0.1667%	4834.30	2668.59	0.00		613.00	0.11	8116.00
0529	3E - L18	DIEGO RADIVOV	137120.00	0.00	137120.00	3672.28	0.1667%	4834.30	2668.59	0.00		613.00	-0.17	148908.00
0530	3E - L19	RUTA CPC	8116.00	-8932.27	-816.27		0.1667%	4834.30	2668.59	0.00		613.00	0.38	7300.00
0531	3E - L20	CARLOS MANZI	470375.00	0.00	470375.00	12365.95	0.1667%	4834.30	2673.06	0.00		614.00	-0.31	490862.00
0532	3E - L21	RUTA CPC	18073.00	0.00	18073.00		0.1667%	4834.30	3765.23	0.00		845.00	0.47	27518.00
0533	3E - L22	RICARDO BELLO/SALVADOR BELLO	6780.00	-6780.00	0.00		0.1667%	4834.30	1565.99	0.00		380.00	-0.29	6780.00
0534	3E - L22B	RICARDO BELLO/SALVADOR BELLO	21763.00	0.00	21763.00	639.80	0.1667%	4834.30	1565.99	0.00		380.00	-0.09	29183.00
0535	3E - L23	RUTA CPC	13412.00	0.00	13412.00		0.1667%	4834.30	1503.41	0.00		368.00	0.29	20118.00
0536	3E - L24	NATALIA GANEM	35523.00	0.00	35523.00	1005.38	0.1667%	4834.30	1503.41	0.00		368.00	-0.09	43234.00
0537	3E - L25	SANTIAGO BELAUSTEGUI	101556.00	0.00	101556.00	2833.19	0.1667%	4834.30	2312.48	0.00		538.00	0.03	112074.00
0538	3E - L26	FIDEICOMISO ESTANCIA VILLA MARIA	31656.00	0.00	31656.00	908.80	0.1667%	4834.30	2223.08	0.00		519.00	-0.18	40141.00
0539	3E - L27	ROBERTO MARINHO	59179.00	-58000.00	1179.00	35.37	0.1667%	4834.30	2401.88	0.00		557.00	-0.55	9007.00
0540	3E - L28	ROBERTO MARINHO	61968.00	-59000.00	2968.00	89.04	0.1667%	4834.30	2491.28	0.00		576.00	0.38	10959.00
0541	3E - L29	ROBERTO MARINHO	60051.00	-58000.00	2051.00	61.53	0.1667%	4834.30	2491.28	0.00		576.00	-0.11	10014.00
0542	3E - L30	ROBERTO MARINHO	61754.00	-59000.00	2754.00	82.62	0.1667%	4834.30	2664.12	0.00		613.00	-0.04	10948.00
0543	3E - L31	ROBERTO MARINHO	70630.00	-68000.00	2630.00	78.90	0.1667%	4834.30	3568.55	0.00		803.00	-0.75	11914.00
0544	3E - L32	DIEGO RADIVOV	60774.00	0.00	60774.00	1695.80	0.1667%	4834.30	3735.43	0.00		838.00	-0.53	71877.00
0545	3E - L33	FIDEICOMISO VILLA MARIA	52796.00	0.00	52796.00	1473.49	0.1667%	4834.30	2757.99	0.00		588.00	-0.78	62449.00
0546	3E - L34	FIDEICOMISO VILLA MARIA	52877.00	0.00	52877.00	1475.90	0.1667%	4834.30	2756.50	0.00		633.00	0.30	62577.00
0547	3E - L35	TORIBIO ACHAVAL	34526.00	0.00	34526.00	991.00	0.1667%	4834.30	2757.99	0.00		633.00	-0.29	43742.00
0548	3E - L36	TORIBIO ACHAVAL	169034.00	0.00	169034.00	4930.51	0.1667%	4834.30	2757.99	0.00		633.00	0.20	182190.00
0549	3E - L37	FIDEICOMISO VILLA MARIA	80657.00	0.00	80657.00	2309.30	0.1667%	4834.30	2756.50	0.00		14523.00	-0.10	105080.00
0550	3E - L38	FIDEICOMISO VILLA MARIA	66767.00	0.00	66767.00	1892.60	0.1667%	4834.30	2756.50	0.00		633.00	-0.40	76883.00
0551	3E - L39	FIDEICOMISO VILLA MARIA	64124.00	0.00	64124.00	1804.04	0.1667%	4834.30	3289.92	0.00		745.00	-0.26	74797.00
0552	4A-1 - L1	LA ESPERANZA/DAMIAN LOPO	186643.00	-44083.10	142559.90	4276.80	0.1667%	4834.30	2272.25	0.00		529.00	-0.25	154472.00
0553	4A-2 - L2	LA ESPERANZA/DAMIAN LOPO	258778.00	-44083.10	214694.90	6440.85	0.1667%	4834.30	2105.37	0.00		495.00	-0.42	228570.00
0554	4A-3 - L3	LA ESPERANZA/DAMIAN LOPO	256311.00	-44083.10	212227.90	6366.84	0.1667%	4834.30	2062.16	0.00		485.00	-0.20	225976.00
0555	4A-4 - L4	BERARDO-LUCCHESI	14825.00	-14825.00	0.00		0.1667%	4834.30	1996.60	0.00		472.00	0.10	7303.00
0556	4A-5 - L5	SERGIO KAUFMAN	7149.00	-7149.00	0.00		0.1667%	4834.30	1869.95	0.00		445.00	0.75	7150.00
0557	4A-6 - L6	DIEGO GUILLERMO POLINI	107051.00	0.00	107051.00	2885.89	0.1667%	4834.30	2528.53	0.00		584.00	0.28	117884.00
0558	4A-7 - L7	MAURICIO DORNBIERER	286907.00	0.00	286907.00	7567.87	0.1667%	4834.30	2044.28	0.00		50.00	-0.45	301403.00
0559	4A-8 - L8	LA ESPERANZA	266759.00	-44083.10	222675.90	6680.28	0.1667%	4834.30	2246.92	0.00		524.00	0.60	236962.00
0560	4A-9 - L9	LA ESPERANZA	272606.00	-44083.10	228522.90	6855.69	0.1667%	4834.30	2351.22	0.00		546.00	-0.11	243110.00
0561	4B-10 - L10	AGUSTIN ESTRADA / PADIMOL	32273.00	0.00	32273.00	926.51	0.1667%	4834.30	2345.26	0.00		545.00	-0.07	40924.00
0562	4B-11 - L11	LA ESPERANZA	273525.00	-44083.10	229441.90	6883.26	0.1667%	4834.30	2367.61	0.00		549.00	0.93	244077.00
0563	4B-12 - L12	LA ESPERANZA	274595.00	-44083.10	230511.90	6915.36	0.1667%	4834.30	2385.49	0.00		554.00	-0.05	245201.00
0564	4B-13 - L13	LA ESPERANZA	275613.00	-44083.10	231529.90	6945.90	0.1667%	4834.30	2404.86	0.00		557.00	-0.96	246271.00
0565	4B-14 - L14	LA ESPERANZA	276653.00	-44083.10	232569.90	6977.10	0.1667%	4834.30	2422.74	0.00		562.00	-0.04	247366.00
0566	4B-15 - L15	LA ESPERANZA	277692.00	-44083.10	233608.90	7008.27	0.1667%	4834.30	2442.11	0.00		565.00	-0.58	248458.00
0567	4B-16 - L16	EDUARDO LANDIN	7346.00	0.00	7346.00	220.38	0.1667%	4834.30	2461.48	0.00		50.00	-0.16	14912.00

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	279842.00	-44083.10	235758.90	7072.77	0.1667%	4834.30	2480.85	0.00		573.00	-0.82	250719.00
0569	4B-18 - L18	LA ESPERANZA	287215.00	-44083.10	243131.90	7293.96	0.1667%	4834.30	2610.48	0.00		602.00	-0.64	258472.00
0570	4C-19 - L19	MAURICIO DORNBIERER	315441.00	0.00	315441.00	8319.20	0.1667%	4834.30	2592.60	0.00		50.00	-0.10	331237.00
0571	4C-20 - L20	MAURICIO DORNBIERER	400134.00	0.00	400134.00	10549.31	0.1667%	4834.30	4222.66	0.00		50.00	-0.27	419790.00
0572	4C-21 - L21	LA ESPERANZA	289636.00	-44083.10	245552.90	7366.59	0.1667%	4834.30	2652.20	0.00		611.00	0.01	261017.00
0573	4C-22 - L22	VOLIA PROMENADE SRL	428917.00	0.00	428917.00	11280.28	0.1667%	4834.30	2658.16	0.00		50.00	0.26	447740.00
0574	4C-23 - L23	LAURA LUJAN MORANA	24179.00	0.00	24179.00	703.55	0.1667%	4834.30	2667.10	0.00		50.00	0.05	32434.00
0575	4C-24 - L24	SERGIO KAUFMAN	8128.00	-8128.00	0.00		0.1667%	4834.30	2677.53	0.00		616.00	0.17	8128.00
0576	4C-25 - L25	LA ESPERANZA	316783.00	-44083.10	272699.90	8181.00	0.1667%	4834.30	3136.45	0.00		711.00	0.35	289563.00
0584	4C-33 - L33	TOMAS OYENARD	247135.00	0.00	247135.00	6537.12	0.1667%	4834.30	2577.70	0.00		50.00	-0.12	261134.00
0588	4C-37 - L37	LA ESPERANZA	299347.00	-44083.10	255263.90	7657.92	0.1667%	4834.30	2826.53	0.00		646.00	0.35	271229.00
0589	4C-38 - L38	LA ESPERANZA	288029.00	-44083.10	243945.90	7318.38	0.1667%	4834.30	2625.38	0.00		604.00	0.04	259328.00
0590	4C-39 - L39	LA ESPERANZA	291794.00	-44083.10	247710.90	7431.33	0.1667%	4834.30	2692.43	0.00		618.00	0.04	263287.00
0591	4D-40 - L40	INGRID GUOZDEN	7470.00	-7470.00	0.00		0.1667%	4834.30	2585.15	0.00		50.00	-0.45	7469.00
0592	4D-41 - L41	AGUSTINA GUOZDEN	7075.00	-7075.00	0.00		0.1667%	4834.30	2467.44	0.00		50.00	-0.74	7351.00
0593	4D-42 - L42	LA ESPERANZA	272441.00	-44083.10	228357.90	6850.74	0.1667%	4834.30	2348.24	0.00		546.00	-0.18	242937.00
0594	4D-43 - L43	INGRID GUOZDEN	7471.00	-7471.00	0.00		0.1667%	4834.30	2586.64	0.00		50.00	0.06	7471.00
0595	4D-44 - L44	INGRID GUOZDEN	7501.00	-7500.00	1.00		0.1667%	4834.30	2616.44	0.00		50.00	0.26	7502.00
0596	4D-45 - L45	LUIS ESPOSITO	453524.00	0.00	453524.00	11923.36	0.1667%	4834.30	2461.48	0.00		570.00	-0.14	473313.00
0597	4D-46 - L46	LA ESPERANZA	285977.00	-44083.10	241893.90	7256.82	0.1667%	4834.30	2589.62	0.00		596.00	0.36	257171.00
0598	4D-47 - L47	LA ESPERANZA	284266.00	-44083.10	240182.90	7205.49	0.1667%	4834.30	2558.33	0.00		590.00	-0.02	255371.00
0599	4D-48 - L48	FIDEICOMISO CROWDIUM VILLA MARÍA	16998.00	0.00	16998.00	502.40	0.1667%	4834.30	2880.17	0.00		659.00	0.13	25874.00
0600	HOTEL	HOTEL ESTANCIA VILLA MARIA (SOLITARIO M)	469020.00	0.00	469020.00	13061.57	0.1667%	4834.30	50071.45	0.00		10609.00	-0.32	547596.00
TOTAL			73721784.00	-4075424.05	69646359.95	*****. **	98.2696%	2849818.40	1489122.39	0.00	0.00	327956.73	7.44	76172366.00

FORMAS DE PAGO

DEPÓSITO O TRANSFERENCIA

Titular:

CBU: -

N° de cuenta:

Banco:

Sucursal:

Código Pago Electrónico: ---

Ante cualquier irregularidad podés llamar al 147, chatear en buenosaires.gob.ar/ba147
o escribirnos en facebook.com/badefensaconsumidor y @BAConsumidor

PROTOCOLO RECOMENDADO PARA CONSORCIOS

De acuerdo a las medidas que está llevando adelante el Gobierno de la Ciudad para la prevención de Coronavirus, se sugiere adoptar el siguiente protocolo de higiene y aislamiento.

1. Tener un registro de vecinos mayores de 65 años, catalogados como población de riesgo o con necesidades especiales, a fin de monitorear su situación y ofrecer ayuda durante el aislamiento y/o cuarentena.
2. Designar voluntarios que puedan asistir a las personas mayores de 65 años y/o catalogados como población de riesgo, con tareas que cubran necesidades básicas como compra de remedios, agua o comida; ayudando a mantener su aislamiento y evitar situaciones de contagio.
3. Cierre de áreas de esparcimiento y espacios que no sean esenciales para el normal funcionamiento del edificio y la vida de los vecinos como:
 - SUM
 - Piletas
 - Gimnasio
 - Patios y salas de juegos para chicos
 - Centros de trabajo
 - Salas de reunión
 - Y similares.
4. Solicitar a los vecinos restringir las visitas y reuniones en departamentos y espacios comunes.
5. Solicitar a los vecinos evitar y restringir la circulación en espacios comunes, salvo motivos de fuerza mayor.
6. Enviar notificaciones a los vecinos únicamente vía mail o de forma virtual y evitar el uso de papel.
7. Reforzar la limpieza de espacios comunes y mobiliario de uso intensivo como ascensores, botoneras de ascensores, interruptores de luz, porteros eléctricos, barandas, picaportes y cerraduras comunes.
8. Realizar la limpieza de pisos y espacios comunes con una solución de agua y lavandina.
9. Realizar la limpieza de mobiliario y superficies de contacto con soluciones desinfectantes.

Entre todos podemos prevenir el Coronavirus. #CuidarteEsCuidarnos

Si viajaste al exterior o tuviste contacto con algún enfermo,
quedate en aislamiento en tu casa por 14 días.

Para saber sobre síntomas, consejos de prevención
y más, mandá un mensaje al  11-5050-0147.