



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 MAYO/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: 14/05/2020 - ORDEN DE PAGO 0105/2020				
SALDO HABERES 04/2020 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 26.481.-				
RAMIREZ ALEJO.....\$ 26.481.-				
CALVENTE ALEJO.....\$ 76.021.-				
URQUIA LEONARDO.....\$ 26.880.-				
JARA KEVIN.....\$ 26.880.-				
VILLABA ROLANDO.....\$ 26.880.-				
DOMINGUEZ FERNANDO.....\$ 32.072.-				
PONCE DAVID.....\$ 29.196.-				
AEVICH ESTEBAN.....\$ 26.481.-				
ARGANARAZ RAMÓN.....\$ 26.940.-				
ACEVEDO JUAN.....\$ 26.481.-				
COVACEVICH VALERIA.....\$ 37.112.-				
BALAMCEDA EMILIO.....\$ 31.388.-				
LEDESMA CELIA.....\$ 26.081.-				
	\$ 445,374.00			\$ 445,374.00
TOTAL			53.65%	\$ 445,374.00

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: 14/05/2020 - ORDEN DE PAGO 0103/2020				
HABERES 04/2020 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....\$ 13.574.-				
ROMERO RODOLFO.....\$ 13.275.-				
CARDOZO GUILLERMO.....\$ 17.532.-				
CESPEDES CARLOS.....\$ 10.102.-				
REYES RAÚL.....\$ 11.277.-				
VILLALBA IVAN.....\$ 9.096.-				
IRRAZABAL JUAN.....\$ 10.102.-				
PIÑA CARLOS.....\$ 10.315.-				
CARDOZO DANIEL.....\$ 12.748.-				
RAMIREZ JUAN CARLOS.....\$ 8.737.-				
	\$ 116,758.00			\$ 116,758.00
TOTAL			14.07%	\$ 116,758.00

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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: 14/05/2020 - ORDEN DE PAGO 0097/2020				
ANTICIPO HABERES 04/2020 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 10.000.-				
RAMIREZ ALEJO.....\$ 10.000.-				
CALVENTE ALEJO.....\$ 10.000.-				
URQUIA LEONARDO.....\$ 10.000.-				
JARA KEVIN.....\$ 10.000.-				
VILLABA ROLANDO.....\$ 10.000.-				
DOMINGUEZ FERNANDO.....\$ 10.000.-				
PONCE DAVID.....\$ 10.000.-				
AEVICH ESTEBAN.....\$ 10.000.-				
ARGANARAZ RAMÓN.....\$ 10.000.-				
ACEVEDO JUAN.....\$ 10.000.-				
COVACEVICH VALERIA.....\$ 10.000.-				

BALACEDA EMILIO.....	\$ 10.000.-			
LEDESMA CELIA.....	\$ 10.000.-	\$ 140,000.00		\$ 140,000.00
TOTAL			16.87%	\$ 140,000.00

Nombre y apellido:

Cargo: ENCARGADO

Periodo:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES

FEC: 21/05/2020 - ORDEN DE PAGO 00098/2020				
ANTICIPO HABERES 04/2020 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....	\$ 10.000.-			
ROMERO RODOLFO.....	\$ 10.000.-			
CARDOZO GUILLERMO.....	\$ 10.000.-			
CESPEDES CARLOS.....	\$ 10.000.-			
REYES RAÚL.....	\$ 10.000.-			
VILLALBA IVAN.....	\$ 10.000.-			
IRRAZABAL JUAN.....	\$ 10.000.-			
PIÑA CARLOS.....	\$ 10.000.-			
CARDOZO DANIEL.....	\$ 10.000.-			
RAMIREZ JUAN CARLOS.....	\$ 10.000.-	\$ 100,000.00		\$ 100,000.00
TOTAL			12.05%	\$ 100,000.00

1 APORTES Y CONTRIBUCIONES

1. UTEDYC - FEC: 14/05/2020 - ORDEN DE PAGO 0099/2020				
ADMINISTRADORA ESTANCIA VILLA MARIA				
PAGO UTEDYC PERIODO 03/2020 PERSONAL AEVM	\$ 27,987.39			\$ 27,987.39
TOTAL			3.37%	\$ 27,987.39
		TOTAL RUBRO 1	47.83%	\$ 830,119.39

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: 15/05/2020 - FIDEICOMISO VILLA MARIA				
MEDIDOR N° 008215904 DEB. AUTOMATICO 23/04/2020	\$ 2,760.16			\$ 2,760.16
2. EDESUR - FEC: 28/05/2020 - FIDEICOMISO VILLA MARIA				
CLTE N° 80101169-3 DEB. BCRI0.12/05/2020	\$ 39,561.37			\$ 39,561.37
3. EDESUR - FEC: 28/05/2020 - FIDEICOMISO VILLA MARIA				
MEDIDOR N° 008215904 DEB. AUTOMATICO 21/05/2020	\$ 2,844.97			\$ 2,844.97
		TOTAL RUBRO 2	2.60%	\$ 45,166.50

3 ABONOS DE SERVICIOS

1. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2805 - FEC: 14/05/2020 - ORDEN DE PAGO				
0104/2020				
FIDEICOMISO				
A CTA. SERVICIO DE SEGURIDAD Y VIGILANCIA 02/2020	\$ 300,000.00			\$ 300,000.00
2. ANURA - CITILAN ARGENTINA S.A. - FEC: 28/05/2020 - ORDEN DE PAGO				
FIDEICOMISO VILLA MARIA				
DEB. AUTOM. 14/05/2020	\$ 1,996.48			\$ 1,996.48
		TOTAL RUBRO 3	17.40%	\$ 301,996.48

4 MANTENIMIENTO DE PARTES COMUNES

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

5 TRABAJOS DE REPARACIONES EN UNIDADES

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

6 GASTOS BANCARIOS

1. FEC: 21/05/2020 - GASTOS BANCARIOS 04/2020 CTA 822	\$ 90,558.34			\$ 90,558.34
2. FEC: 21/05/2020 - GASTOS BANCARIOS 04/2020 CTA 821	\$ 139,432.00			\$ 139,432.00
		TOTAL RUBRO 6	13.25%	\$ 229,990.34

7 GASTOS DE LIMPIEZA

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

8 GASTOS DE ADMINISTRACION

1. JARA Y ASOCIADOS S.R.L. - COMP: 20000292 - FEC: 25/05/2020 - HONORARIOS				
ADMINISTRACION 05/2020	\$ 120,000.00			\$ 120,000.00
2. JARA Y ASOCIADOS S.R.L. - FEC: 28/05/2020 - FIDEICOMISO VILLA MARIA				
HONORARIOS ADMINISTRACIÓN 03/2020 (DEB.BCRI0. 21/05)	\$ 120,000.00			\$ 120,000.00
		TOTAL RUBRO 8	13.83%	\$ 240,000.00

9 PAGOS DEL PERIODO POR SEGUROS

1. MERCANTIL ANDINA S.A. - FEC: 27/05/2020 - ORDEN DE PAGO 0102/2020				
FIDEICOMISO VILLA MARIA				
POLIZA DE SEGURO DEBITO AUTOMATICO 06/05	\$ 3,975.00			\$ 3,975.00
2. ACE SEGUROS S.A. - FEC: 28/05/2020 - FIDEICOMISO VILLA MARIA				
ACE SEGUROS DEB. AUTOM. 12/05/2020	\$ 7,391.03			\$ 7,391.03
		TOTAL RUBRO 9	0.65%	\$ 11,366.03

10 OTROS

1. ALONSO Y PAREDES S.H. - FEC: 14/05/2020 - ORDEN DE PAGO 0101/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE (COMPROBANTES 31-1438/1529/1589/1593)	\$ 24,956.78			\$ 24,956.78
2. COMBUSTIBLES PC S.R.L. - COMP: 15521 - FEC: 14/05/2020 - ORDEN DE PAGO 0100/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE DIESEL	\$ 51,948.00			\$ 51,948.00
TOTAL RUBRO 10			4.43%	\$ 76,904.78

TOTALDEGASTOS	100%	1 735,543.52		1,735,543.52
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ESTADO FINANCIERO

(Conf. Art. 10 inc. c Ley N° 941)

CONCEPTO:

SALDO ANTERIOR	\$ 3,758,817.19
INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO	\$ 1,557,338.93
INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS	\$ 457,601.51
INGRESOS POR PAGOS DE INTERESES	\$ 37,980.27
EGRESOS POR GASTOS DEL MES	\$ -1,735,543.52
EGRESOS POR GASTOS PARTICULARES	\$ 0.00
SALDO AL CIERRE	\$ 4,076,194.38

(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	\$ 4,076,194.38
EXPENSAS Y OTROS CONCEPTOS A COBRAR	\$ 84,460,824.00
PATRIMONIO NETO AL CIERRE	\$ 88,537,018.38

(Conf. Art. 10 inc. h Ley N° 941)

DATOS DE JUICIOS

NO SE INFORMAN JUICIOS PARA ESTE PERIODO

MONTOS RECLAMADO (\$):

NOTAS

REFERENCIA DE PROVEEDORES UTILIZADOS

0991 - EDESUR, SAN JOSE 140, CUIT(30-65511651-2)
 1798 - JARA Y ASOCIADOS S.R.L, PERÚ 590 14° A, CUIT(30-71132898-6)
 6304 - MERCANTIL ANDINA S.A., BELGRANO 672, CUIT(30-50003691-1)
 8293 - CELMA S.R.L, SEGURIDAD PRIVADA, TUCUMAN 540

SALDOS PENDIENTES DE PAGO				
0012	- 1A - L5 -	CAR POINT	\$ 732,751.00	GEST. EXTRAJUD
0013	- 1A - L5B -	ROLF MEIJER WERNER	\$ 4,345.00	
0018	- 1A - L8 -	FIDEICOMISO VILLA MARIA (VE	\$ 81,482.00	
0020	- 1A - L9 -	ALBANO CARRATALÁ	\$ 3,196.00	
0021	- 1A - L9B -	BANCO MACRO	\$ 16,795.00	
0024	- 1A - L11 -	JAIME CHMEA	\$ 379,348.00	GEST. EXTRAJUD
0025	- 1A - L11B -	RAMÓN RIONDA	\$ 8,186.00	
0026	- 1A - L12 -	ROBERTO MARINHO	\$ 23,615.00	
0027	- 1A - L12B -	ROBERTO MARINHO	\$ 24,411.00	
0030	- 1A - L14 -	RUTA CPC	\$ 1,082.54	INTIMACIÓN (1)
0031	- 1A - L14B -	ROBERTO MARINHO	\$ 21,843.00	
0032	- 1A - L15 -	ALFREDO CASTIGLIA	\$ 422,179.00	GEST. EXTRAJUD
0033	- 1A - L15B -	BANCO MACRO	\$ 22,207.00	
0035	- 1A - L16B -	ALFONSO JUAN MANUEL	\$ 478,763.00	INTIMACIÓN (1)
0036	- 1A - L17 -	RUTA CPC	\$ 175.27	INTIMACIÓN (1)
0037	- 1A - L17B -	RUTA CPC	\$ 1,111.46	
0039	- 1A - L18B -	MIGUEL PEREIRA LÓPEZ	\$ 549,932.00	INTIMACIÓN (1)
0040	- 1A - L19 -	SEBASTIAN LAUSI	\$ 481,406.00	INTIMACIÓN (1)
0041	- 1A - L19B -	SEBASTIAN LAUSI	\$ 588,676.00	INTIMADO
0042	- 1A - L19C -	SEBASTIAN LAUSI	\$ 469,853.00	INTIMADO
0043	- 1A - L20 -	JAIME CHMEA	\$ 410,643.00	GEST. EXTRAJUD
0044	- 1A - L20B -	JAIME CHMEA	\$ 400,866.00	GEST. EXTRAJUD
0046	- 1A - L22 -	FIDEICOMISO VILLA MARIA	\$ 111,015.00	
0047	- 1A - L23 -	THOMAS HOELLER	\$ 44,110.00	
0048	- 1A - L24 -	RUTA CPC	\$ 167.77	
0049	- 1A - L25 -	ALFRED GLASSEL	\$ 784,865.00	INTIMACIÓN (1)
0050	- 1A - L26 -	IDA MABEL ZAPPALA (GABRIEL	\$ 264,589.00	INTIMACIÓN (1)
0051	- 1A - L26B -	SALVADOR BELLO	\$ 8,908.00	
0053	- 1A - L27B -	FEDERICO BUNSON	\$ 310.00	
0055	- 1A - L28B -	PABLO VERA PINTO	\$ 8,324.00	
0056	- 1A - L29 -	PABLO VERA PINTO	\$ 7,856.00	
0057	- 1A - L29B -	GABRIEL GALATI	\$ 15,940.00	
0058	- 1A - L30 -	JUAN RUBIO	\$ 9,072.00	
0059	- 1A - L30B -	CAR POINT	\$ 467,746.00	GEST. EXTRAJUD
0063	- 1A - L34 -	FIDEICOMISO VILLA MARIA	\$ 113,557.00	

0068	-	1A	-	L37	-	RUTA CPC	\$	1,049.01	
0072	-	1A	-	L41	-	GUILLERMO OLIVETO	\$	382,778.00	CONVENIO DE PA
0077	-	1A	-	L49	-	IGNACIO YGARTUA	\$	22,041.00	INTIMACIÓN (1)
0080	-	1A	-	L51	-	ELEONORA NAZAR ANCHORENA	\$	523,844.00	
0081	-	1A	-	L52	-	FEDERICO COLUCCI	\$	21,961.00	
0083	-	1A	-	L53B	-	SAMANTHA WAHNON	\$	158,732.00	INTIMACIÓN (1)
0085	-	1A	-	L55	-	FIDEICOMISO VILLA MARIA	\$	102,604.00	
0086	-	1A	-	L56	-	FIDEICOMISO VILLA MARIA	\$	102,791.00	
0088	-	1A	-	L58	-	SAMANTHA WAHNON	\$	214,601.00	
0090	-	1A	-	L59B	-	EUGENIA GIBBONS	\$	685,086.00	INTIMADO
0092	-	1A	-	L61	-	PAUL GERARD GAUBIN	\$	469,532.00	GEST. EXTRAJUD
0096	-	1A	-	L65	-	RUTA CPC	\$	839.29	
0097	-	1B	-	L1	-	JORGE TABOADA	\$	242,485.00	INTIMACIÓN (1)
0098	-	1B	-	L2	-	LUCAS BAUMAN	\$	17,187.68	
0099	-	1B	-	L3	-	MARCIAL CARBALLAL	\$	528,839.00	INTIMADO
0101	-	1B	-	L5	-	CLAUDIO VICENTE LOPEZ	\$	55,751.00	INTIMACIÓN (1)
0103	-	1B	-	L7	-	PABLO SONNANTE	\$	209,123.00	INTIMACIÓN (1)
0106	-	1B	-	L10	-	JONATAN CIRÉ	\$	14,139.00	
0107	-	1B	-	L11	-	LUIS SANTIAGO D' ESPÓSITO.	\$	47,689.00	
0111	-	1B	-	L15	-	JORGE FRAGA	\$	14,680.00	
0112	-	1B	-	L16	-	EMILY TELO	\$	15,491.00	
0115	-	1B	-	L19	-	FRANCO - SUEIRO	\$	478,571.00	INTIMACIÓN (1)
0116	-	1B	-	L20	-	VALLANSOT - DIAZ - LUCENA	\$	526,133.00	INTIMACIÓN (1)
0117	-	1B	-	L21	-	DIEGO MUFFATTI	\$	335,218.00	INTIMACIÓN (1)
0118	-	1B	-	L22	-	ALFREDO CASTIGLIA	\$	358,620.00	GEST. EXTRAJUD
0119	-	1B	-	L23	-	FIDEICOMISO VILLA MARIA	\$	75,449.00	
0121	-	1B	-	L25	-	DANIEL MANZINI	\$	7,950.00	
0124	-	1B	-	L28	-	JONG HO KANG	\$	296,467.00	INTIMACIÓN (1)
0125	-	1B	-	L29	-	SEBASTIÁN CHU	\$	544,717.00	INTIMACIÓN (1)
0127	-	1B	-	L31	-	NATALIA GANEM	\$	25,816.00	
0130	-	1B	-	L34	-	NATALIA GANEM	\$	65,175.00	
0131	-	1B	-	L35	-	EDUARDO SOTO	\$	535,872.00	GEST. EXTRAJUD
0132	-	1B	-	L36	-	SESTO JUAN CARLOS	\$	370,542.00	
0135	-	1B	-	L39	-	SEBASTIÁN MATOS	\$	22,634.00	
0139	-	1B	-	L43	-	ALEJANDRO CESNIK	\$	55,130.00	INTIMACIÓN (1)
0141	-	1B	-	L45	-	MAURICIO DORNBIERER	\$	438,661.00	INTIMACIÓN (1)
0142	-	1B	-	L46	-	FIDEICOMISO VILLA MARIA	\$	76,446.00	
0143	-	1B	-	L47	-	MOUSALLI ELIAS RUBEN	\$	527,442.00	
0144	-	1B	-	L48	-	ROMINA RONDINONE	\$	160,913.00	
0145	-	1B	-	L49	-	CLAUDIO VICENTE LOPEZ	\$	165,024.00	INTIMACIÓN (1)
0146	-	1B	-	L50	-	COOP. DACAR	\$	435,384.00	INTIMADO
0147	-	1B	-	L51	-	GUSTAVO QUETTO	\$	597,278.00	GEST. EXTRAJUD
0148	-	1B	-	L52	-	BANCO MACRO	\$	18,336.00	
0149	-	1E	-	L1	-	ALFONSIN JUAN MANUEL	\$	195,233.00	INTIMACIÓN (1)
0151	-	1E	-	L3	-	FRANCISCO PUIGGARI	\$	115,154.00	INTIMACIÓN (1)
0153	-	1E	-	L5	-	PETER KRUGER	\$	321,797.00	INTIMACIÓN (2)
0154	-	1E	-	L6	-	NATALIA GANEM	\$	60,429.00	
0155	-	1E	-	L7	-	JAIME CHIMEA	\$	316,321.00	GEST. EXTRAJUD
0156	-	1E	-	L8	-	JAIME CHIMEA	\$	324,417.00	GEST. EXTRAJUD
0157	-	1E	-	L9	-	EUGENIA GIBBONS	\$	494,616.00	INTIMACIÓN (1)
0158	-	1E	-	L10	-	NATALIA GANEM	\$	65,125.00	
0159	-	1E	-	L11	-	DARIO CAMPANELLA/DANIELA AI	\$	79,461.00	
0160	-	1E	-	L12	-	DARIO CAMPANELLA/DANIELA AI	\$	64,453.00	
0161	-	1F	-	L1	-	RICARDO BELLO	\$	76,434.00	
0162	-	1F	-	L2	-	MARIA FERNANDA BALLOTTA	\$	63,462.00	
0163	-	1F	-	L3	-	BANCO MACRO	\$	16,489.00	
0164	-	1F	-	L4	-	BANCO MACRO	\$	16,476.00	
0165	-	1F	-	L5	-	JAIME FRANCISCO MANTE	\$	241,863.00	
0166	-	1F	-	L6	-	ALFREDO CASTIGLIA	\$	328,473.00	GEST. EXTRAJUD
0168	-	1F	-	L8	-	YVES MAZZONI	\$	498,957.00	GEST. EXTRAJUD
0169	-	1F	-	L9	-	ROLF MEIJER WERNER	\$	42,700.00	
0172	-	1F	-	L12	-	FIDEICOMISO VILLA MARIA	\$	76,349.00	
0173	-	1F	-	L13	-	RUTA CPC	\$	688.65	
0174	-	1F	-	L14	-	FIDEICOMISO VILLA MARIA	\$	77,474.00	
0175	-	1F	-	L15	-	RUTA CPC	\$	780.96	
0176	-	1F	-	L16	-	FIDEICOMISO VILLA MARIA	\$	81,447.00	
0177	-	1F	-	L17	-	LEO MATEU / RED CARPET	\$	576,706.00	GEST. EXTRAJUD
0178	-	1F	-	L18	-	FIDUCIA CAPITAL	\$	83,313.00	
0179	-	1F	-	L19	-	HAEDO - SUEIRO	\$	486,706.00	INTIMACIÓN (1)
0180	-	1F	-	L20	-	TORIBIO ACHAVAL	\$	69,628.00	
0184	-	1F	-	L24	-	SANDRO TROSSO	\$	57,018.00	
0185	-	1F	-	L25	-	SANDRO TROSSO	\$	57,369.00	
0186	-	1F	-	L26	-	WALTER GALLO	\$	481,244.00	INTIMACIÓN (1)
0187	-	1F	-	L27	-	FRANCISCO PUIGGARI	\$	118,761.00	
0188	-	1F	-	L28	-	JUAN MANUEL GALLEGO	\$	91,492.00	INTIMACIÓN (1)
0189	-	1F	-	L29	-	MARIA JOSÉ SPINELLI -ESTANC	\$	55,824.00	
0190	-	1F	-	L30	-	MOUSALLI ELIAS RUBEN	\$	544,591.00	
0192	-	1F	-	L32	-	DAMIAN LOPO	\$	283,874.00	INTIMACIÓN (1)
0193	-	1F	-	L33	-	ROMINA - ERICA - CAROLINA -	\$	14,621.00	
0194	-	1F	-	L34	-	SERGIO ZAMBIAZZO	\$	69,298.00	
0197	-	1F	-	L37	-	CESAR MOLINA	\$	408,099.00	INTIMACIÓN (1)
0198	-	1F	-	L38	-	RUTA CPC	\$	688.98	
0199	-	1F	-	L39	-	RUTA CPC	\$	691.06	
0200	-	1F	-	L40	-	CLAUDIO VICENTE LOPEZ	\$	180,956.00	INTIMACIÓN (1)
0202	-	1F	-	L42	-	SEBASTIAN TORRILLAS	\$	401,646.00	INTIMACIÓN (2)
0203	-	1F	-	L43	-	ELSA MUSTICHIO	\$	403,612.00	INTIMACIÓN (1)
0204	-	1F	-	L44	-	HELENA CROUZEL	\$	169,611.00	INTIMACIÓN (1)
0205	-	1G	-	L1	-	HERNAN DE LAURENTE	\$	587,106.00	GEST. EXTRAJUD
0206	-	1G	-	L2	-	BAUTISTA HEGUY	\$	9,828.00	
0207	-	1G	-	L3	-	ARMANDO RIBAS	\$	149,935.00	INTIMACIÓN (1)
0208	-	1G	-	L4	-	PAUL DOCHERTY	\$	16,866.00	
0209	-	1G	-	L5	-	DAMIAN LOPO	\$	281,291.00	
0212	-	1G	-	L8	-	ARATA Y ASOCIADOS	\$	9,035.00	
0214	-	1G	-	L10	-	HERNAN DE LAURENTE	\$	472,986.00	GEST. EXTRAJUD
0215	-	1G	-	L11	-	HERNAN DE LAURENTE	\$	600,127.00	GEST. EXTRAJUD
0216	-	1G	-	L12	-	ALFRED GLASSEL	\$	710,975.00	INTIMADO
0217	-	1G	-	L13	-	ALFRED GLASSEL	\$	686,267.00	INTIMADO
0219	-	1G	-	L15	-	DANIEL FERNÁNDEZ BARÓN	\$	585,755.00	INTIMACIÓN (1)
0220	-	1G	-	L16	-	DIEGO MUFFATTI	\$	380,448.00	INTIMADO
0223	-	1G	-	L19	-	CAPRILE GOLF S.A.	\$	72,257.00	
0225	-	1G	-	L21	-	MIEM WARRINGA	\$	536,302.00	

0226	-	1G	-	L22	-	MARIO DANIELE	\$	16,989.00	
0227	-	1G	-	L23	-	JUAN MANUEL GALLEG0	\$	81,232.00	INTIMACIÓN (2)
0228	-	1G	-	L24	-	VICTOR DURAN	\$	8,443.00	
0231	-	1G	-	L27	-	CECILIA CALVANI	\$	42,489.00	
0232	-	1L	-	L1	-	MARIELA CHOUZA (EN SUCESIÓN	\$	110,039.00	
0233	-	1L	-	L2	-	ROLF MEIJER WERNER	\$	28,462.00	
0236	-	1L	-	L5	-	DANIEL MANZINI	\$	6,159.00	
0240	-	1L	-	L9	-	PAULA VAZQUEZ	\$	12,685.00	
0242	-	1L	-	L11	-	BANCO MACRO	\$	13,373.00	
0243	-	1L	-	L12	-	BANCO MACRO	\$	13,503.00	
0244	-	1L	-	L13	-	BANCO MACRO	\$	13,702.00	
0245	-	1L	-	L14	-	BANCO MACRO	\$	13,326.00	
0246	-	1L	-	L15	-	BANCO MACRO	\$	13,047.00	
0247	-	1L	-	L16	-	DANIELA PEREYRA	\$	155,707.00	INTIMACIÓN (1)
0249	-	1L	-	L18	-	PABLO MAZZONI	\$	360,128.00	GEST. EXTRAJUD
0250	-	1L	-	L19	-	ERIC SPENCER	\$	106,818.00	INTIMACIÓN (1)
0251	-	1L	-	L20	-	SANZOL VIVIANA	\$	146,944.00	INTIMACIÓN (1)
0252	-	1L	-	L21	-	TORSTEN / DIRK SCHALL	\$	20,957.00	
0253	-	1L	-	L22	-	TORSTEN / DIRK SCHALL	\$	21,806.00	
0254	-	1L	-	L23	-	COOP. DACAR	\$	266,240.00	
0255	-	1L	-	L24	-	JOSE BALATTI	\$	6,339.00	
0256	-	1L	-	L25	-	VOZZA ALBAMONTE	\$	222,199.00	INTIMACIÓN (1)
0258	-	1L	-	L27	-	FABIAN MARTINEZ	\$	87,220.00	
0259	-	1L	-	L28	-	ALEJANDRO PUEYRREDÓN	\$	174,845.00	INTIMACIÓN (1)
0260	-	1L	-	L29	-	PABLO MAZZONI	\$	261,146.00	GEST. EXTRAJUD
0261	-	1L	-	L30	-	PABLO MAZZONI	\$	376,416.00	GEST. EXTRAJUD
0263	-	1L	-	L32	-	PABLO MAZZONI	\$	377,532.00	GEST. EXTRAJUD
0264	-	1L	-	L33	-	LEO MATEU / RED CARPET	\$	393,026.00	GEST. EXTRAJUD
0265	-	1L	-	L34	-	DIEGO GUILLERMO POLINI	\$	82,105.00	
0266	-	1L	-	L35	-	FEDERICO CASTEX	\$	28,103.00	
0267	-	1L	-	L36	-	MARÍA FERNANDA BALLOTTA	\$	51,079.00	
0268	-	1L	-	L37	-	LORENTE MARCELA	\$	13,073.00	
0270	-	1L	-	L39	-	DIEGO GUILLERMO POLINI	\$	53,377.00	
0271	-	1L	-	L40	-	DIEGO GUILLERMO POLINI	\$	52,618.00	
0272	-	1L	-	L41	-	RODOLFO CELEDON	\$	368,338.00	INTIMADO
0273	-	1L	-	L42	-	XIMENA HUAMAN CALATAYUD	\$	373,393.00	GEST. JUDICIAL
0274	-	1L	-	L43	-	ARMANDO RIBAS	\$	11,530.00	
0275	-	1L	-	L44	-	ANDREA ORTIGOZA	\$	68,516.00	
0276	-	1L	-	L45	-	VOZZA ALBAMONTE	\$	213,638.00	INTIMACIÓN (2)
0277	-	1L	-	L46	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	339,083.00	
0280	-	1L	-	L49	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	332,916.00	
0281	-	1L	-	L50	-	GARRITANO VERONICA Y OT.	\$	175,019.00	
0283	-	1L	-	L52	-	EMILIANO AVETRANI - PABLO A	\$	81,846.00	
0284	-	1L	-	L53	-	LUCÍA PARENTE	\$	302,178.00	
0285	-	1L	-	L54	-	PABLO MAZZONI	\$	373,181.00	GEST. EXTRAJUD
0287	-	1L	-	L56	-	SOSA MENDOZA	\$	12,935.00	
0291	-	1L	-	L60	-	PABLO MAZZONI	\$	366,763.00	GEST. EXTRAJUD
0293	-	1L	-	L62	-	SANTIAGO PESSINA	\$	41,857.00	
0294	-	1L	-	L63	-	PABLO MORONI	\$	13,036.00	
0295	-	1L	-	L64	-	HERNAN DE LAURENTE	\$	415,899.00	GEST. EXTRAJUD
0296	-	1L	-	L65	-	HERNAN DE LAURENTE	\$	440,251.00	GEST. EXTRAJUD
0297	-	1L	-	L66	-	HERNAN DE LAURENTE	\$	384,677.00	GEST. EXTRAJUD
0298	-	1L	-	L67	-	CAR POINT	\$	355,156.00	GEST. EXTRAJUD
0299	-	1L	-	L68	-	CAR POINT	\$	394,532.00	GEST. EXTRAJUD
0300	-	1L	-	L69	-	ALEJANDRO PUEYRREDÓN	\$	114,052.00	
0303	-	1L	-	L72	-	PABLO MAZZONI	\$	437,746.00	GEST. EXTRAJUD
0304	-	1L	-	L73	-	SANTIAGO KELLY	\$	111,877.00	
0305	-	1L	-	L74	-	ARMANDO RIBAS	\$	82,637.81	
0306	-	1L	-	L75	-	GERMÁN RUBIÑOS	\$	205,116.00	
0308	-	2A	-	L2	-	EFEYSE S.R.L.	\$	61,797.00	
0309	-	2A	-	L3	-	RUTA CPC	\$	426.15	
0311	-	2A	-	L5	-	PETER KRUGER	\$	274,906.00	INTIMACIÓN (2)
0314	-	2A	-	L8	-	ALEJANDRA LANFRANCHI	\$	53,744.00	
0315	-	2A	-	L9	-	ANA MARIA COLOMBO	\$	420,070.00	
0316	-	2A	-	L10	-	EDUARDO TRUEBA	\$	370,815.00	INTIMADO
0318	-	2A	-	L12	-	KANG JONG HO	\$	235,867.00	
0319	-	2A	-	L13	-	MARIANO SAENZ	\$	276,091.00	
0320	-	2A	-	L14	-	PAUL DOCHERTY	\$	14,294.00	
0321	-	2A	-	L15	-	FRANCO - SUEIRO	\$	381,669.00	
0323	-	2A	-	L17B	-	MANTE JAIME FRANCISCO	\$	205,647.00	
0324	-	2A	-	L17	-	MIGUEL PEREIRA LÓPEZ	\$	439,468.00	INTIMADO
0325	-	2A	-	L18	-	FEDERICO BLIZNIUK	\$	210,027.00	
0327	-	2A	-	L20	-	GABRIEL CIPOLLA	\$	190,384.00	
0328	-	2A	-	L21	-	LUCCHESI / PELOROSSO	\$	352,262.00	INTIMACIÓN (2)
0329	-	2A	-	L22	-	MARCIAL CARBALLAL	\$	483,544.00	INTIMADO
0331	-	2A	-	L24	-	SANTIAGO BELAUSTEGUI	\$	31,770.00	
0332	-	2A	-	L25	-	ALFREDO CASTIGLIA	\$	301,605.00	GEST. EXTRAJUD
0333	-	2A	-	L26	-	DIEGO GUILLERMO POLINI	\$	93,636.00	
0334	-	2A	-	L27	-	COPPARI ALEJANDRO	\$	271.00	
0335	-	2A	-	L28	-	NELDO GARCÍA	\$	6,269.00	
0336	-	2A	-	L29	-	CASASOLA GABRIEL	\$	84,591.00	
0337	-	2A	-	L30	-	STEPHEN ALFRED TAYLOR	\$	30,421.00	
0338	-	2A	-	L31	-	MARTIN KRATOCHVILL	\$	362,414.00	
0339	-	2A	-	L32	-	RUTA CPC	\$	819.67	
0341	-	2A	-	L34	-	CAR POINT	\$	463,551.00	GEST. EXTRAJUD
0343	-	2B	-	L1	-	FABIAN CARBALLO	\$	29,376.00	
0344	-	2B	-	L2	-	ROBERTO BERSATEGUI	\$	97,032.00	
0345	-	2B	-	L3	-	JORGELINA AIRALDI	\$	21,640.00	
0347	-	2B	-	L5	-	CHRISTOPH MARQUARDT	\$	430,366.00	INTIMADO
0348	-	2B	-	L6	-	TORSTEN / DIRK SCHALL	\$	26,884.00	
0350	-	2B	-	L8	-	GUILLERMO VILAS	\$	451,381.00	
0351	-	2B	-	L9	-	PABLO MARCELO ROMERO SCHMID	\$	13,695.00	
0352	-	2B	-	L10	-	MARTIN KRATOCHVILL	\$	280,407.00	
0355	-	2B	-	L13	-	RODRIGUEZ LEONARDO	\$	303,387.00	
0356	-	2B	-	L14	-	MAXIMILIANO ORDUÑA	\$	392,504.00	INTIMADO
0357	-	2B	-	L15	-	JORGE TABOADA	\$	188,591.00	
0358	-	2B	-	L16	-	RUTA CPC	\$	342.45	
0360	-	2B	-	L17B	-	EDUARDO SOTO	\$	387,946.00	GEST. EXTRAJUD
0366	-	2B	-	L23	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	29,361.00	
0367	-	2B	-	L24	-	ROBERTO CABRERA Y FIDEICOMI	\$	61,792.00	
0368	-	2B	-	L25	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	199,346.00	

0369	-	2B	-	L26	-	HELENA CROUZEL	\$	124,242.00	
0370	-	2B	-	L27	-	RUTA CPC	\$	331.15	
0372	-	2B	-	L29	-	DIEGO GUILLERMO POLINI	\$	81,864.00	
0373	-	2B	-	L30	-	JAIME CHMEA	\$	310,038.00	GEST. EXTRAJUD
0374	-	2B	-	L31	-	EDUARDO TRUEBA	\$	429,823.00	INTIMADO
0375	-	2B	-	L32	-	RUTA CPC	\$	425.64	
0376	-	2B	-	L33	-	ANA ELIZABETH VILDOZA	\$	36,955.00	
0377	-	2B	-	L34	-	BRUNO BARBAN	\$	97,785.00	
0378	-	2B	-	L35	-	FIDEICOMISO VILLA MARIA	\$	61,784.00	
0380	-	2C	-	L1	-	ANDREA LORENA TUBIO	\$	320,716.00	
0381	-	2C	-	L2	-	TORIBIO ACHAVAL	\$	24,905.00	
0383	-	2C	-	L4	-	ESTEBAN MELE	\$	355,459.00	
0384	-	2C	-	L5	-	NAPOLITANO JAVIER	\$	114,094.00	
0386	-	2C	-	L7	-	RUTA CPC	\$	286.69	
0387	-	2C	-	L8	-	NAPOLITANO - VIDAL	\$	12,223.00	
0388	-	2C	-	L9	-	FRANCISCO MARTÍN	\$	339,858.00	
0389	-	2C	-	L10	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	25,931.00	
0391	-	2C	-	L12	-	BANCO MACRO	\$	12,239.00	
0392	-	2C	-	L13	-	BANCO MACRO	\$	12,358.00	
0393	-	2C	-	L14	-	BANCO MACRO	\$	12,899.00	
0394	-	2C	-	L15	-	DIEGO RADIVOY	\$	56,998.00	
0395	-	2C	-	L16	-	DIEGO GUILLERMO POLINI	\$	84,993.00	
0396	-	2C	-	L17	-	BANCO MACRO	\$	14,355.00	
0398	-	2C	-	L19	-	PABLO MAZZONI	\$	346,976.00	GEST. EXTRAJUD
0399	-	2C	-	L20	-	PABLO MAZZONI	\$	346,409.00	GEST. EXTRAJUD
0401	-	2C	-	L22	-	MARÍA FERNANDA BALLOTTA	\$	61,899.00	
0402	-	2C	-	L23	-	GABRIEL CASASOLA	\$	69,952.00	
0403	-	2C	-	L24	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	148,955.00	
0404	-	2C	-	L25	-	BANCO MACRO	\$	12,193.00	
0406	-	2C	-	L27	-	JOSE BALATTI	\$	6,077.00	
0407	-	2C	-	L28	-	CAMPO LA JUSTINA SA	\$	378,108.00	INTIMADO
0408	-	2C	-	L29	-	COOP DACAR	\$	270,836.00	
0409	-	2C	-	L30	-	LILIANA INES GONELLA	\$	250,973.00	
0410	-	2C	-	L31	-	COOP DACAR	\$	285,718.00	
0411	-	2C	-	L32	-	DANIEL CALLISTI	\$	105,859.00	
0412	-	2C	-	L33	-	PABLO MAZZONI	\$	402,058.00	GEST. EXTRAJUD
0413	-	2C	-	L34	-	RUTA CPC	\$	642.01	
0416	-	2C	-	L37	-	MATIAS VIVA	\$	77,935.00	
0417	-	2C	-	L38	-	DIEGO VARAS	\$	151,785.00	
0423	-	2C	-	L44	-	NAPOLITANO JAVIER	\$	125,275.00	
0424	-	2C	-	L45	-	LEO MATEU / RED CARPET	\$	384,181.00	GEST. EXTRAJUD
0425	-	2C	-	L46	-	RUTA CPC	\$	346.08	
0426	-	2C	-	L47	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	27,544.00	
0427	-	2C	-	L48	-	FEDERICO MOCKEL	\$	76,609.00	
0428	-	2C	-	L49	-	SCARSELLO FRANCISCO	\$	246,304.00	
0429	-	2C	-	L50	-	JUAN CRUZ SOUTO	\$	153,892.00	
0430	-	3A	-	L1	-	PETER KRUGER	\$	341,542.00	INTIMACIÓN (2)
0431	-	3A	-	L2	-	CAIRO JOSE LUIS	\$	25,267.00	
0432	-	3A	-	L3	-	GUILLERMO BASSIGNANI	\$	417,577.00	GEST. EXTRAJUD
0435	-	3A	-	L6	-	HERNÁN YOHMA	\$	447,025.00	INTIMADO
0436	-	3A	-	L7	-	GUILLERMO BASSIGNANI	\$	343,317.00	GEST. EXTRAJUD
0437	-	3A	-	L8	-	ESTEBAN MELE	\$	431,260.00	INTIMADO
0439	-	3A	-	L10	-	FIDEICOMISO VILLA MARIA	\$	62,641.00	
0440	-	3A	-	L11	-	ANDRÉS ROMERO	\$	471,485.00	
0442	-	3A	-	L13	-	PAUL GAUBIN	\$	385,348.00	GEST. EXTRAJUD
0443	-	3A	-	L14	-	BELLO ANA	\$	7,691.00	
0444	-	3A	-	L15	-	ALEJANDRO CESNIK	\$	56,777.00	INTIMACIÓN (1)
0445	-	3A	-	L16	-	SOBRINO EUGENIA (EN QUIEBRA	\$	189,009.00	
0446	-	3A	-	L17	-	DANNY MENA CORTES	\$	182,360.00	
0449	-	3A	-	L20	-	NATALIA GANEM	\$	52,864.00	
0450	-	3A	-	L21	-	NATALIA GANEM	\$	53,678.00	
0451	-	3A	-	L22	-	DIEGO RADIVOY	\$	148,622.00	
0452	-	3A	-	L23	-	ROBERTO CABRERA	\$	18,479.00	
0454	-	3A	-	L25	-	SALVADOR BELLO	\$	1,116.00	
0456	-	3A	-	L27	-	ALFREDO CASTIGLIA	\$	301,214.00	GEST. EXTRAJUD
0458	-	3A	-	L29	-	LWLYC	\$	94,836.00	
0459	-	3A	-	L30	-	HERNÁN DE LAURENTE	\$	406,957.00	GEST. EXTRAJUD
0462	-	3A	-	L33	-	STELLA MORALES	\$	491,441.00	
0463	-	3A	-	L34	-	JORGE FRAGA	\$	83,262.00	
0464	-	3A	-	L35	-	JORGE FRAGA	\$	17,130.00	
0465	-	3A	-	L36	-	ALFREDO CASTIGLIA	\$	350,852.00	GEST. EXTRAJUD
0466	-	3A	-	L37	-	ALFREDO CASTIGLIA	\$	350,521.00	GEST. EXTRAJUD
0467	-	3A	-	L38	-	AMÉRICO ALFREDO SANTI	\$	14,158.00	
0468	-	3A	-	L39	-	ALEJANDRO EDUARDO ROMERO	\$	471,162.00	INTIMADO
0469	-	3A	-	L40	-	LWLYC	\$	108,252.00	
0470	-	3B	-	L1	-	GUILLERMO BASSIGNANI	\$	400,746.00	GEST. EXTRAJUD
0471	-	3B	-	L2	-	GUILLERMO BASSIGNANI	\$	369,051.00	GEST. EXTRAJUD
0472	-	3B	-	L3	-	MARÍA JOSÉ SPINELLI	\$	14,290.00	
0475	-	3B	-	L6	-	LWLYC	\$	88,253.00	
0476	-	3B	-	L7	-	GUILLERMO BASSIGNANI	\$	334,423.00	GEST. EXTRAJUD
0477	-	3B	-	L8	-	CAROLINA VAN DER MEULEN	\$	20,367.88	
0478	-	3B	-	L8B	-	CAROLINA VAN DER MEULEN	\$	20,702.20	
0479	-	3B	-	L9	-	GUILLERMO BASSIGNANI	\$	334,810.00	GEST. EXTRAJUD
0480	-	3B	-	L10	-	CAPRILE GOLF SA	\$	427,964.00	INTIMADO
0482	-	3B	-	L12	-	LWLYC	\$	91,684.00	
0483	-	3B	-	L13	-	GUILLERMO BASSIGNANI	\$	350,668.00	GEST. EXTRAJUD
0484	-	3B	-	L14	-	LWLYC	\$	88,253.00	
0485	-	3B	-	L15	-	LWLYC	\$	88,079.00	
0486	-	3B	-	L16	-	LWLYC	\$	85,869.00	
0487	-	3B	-	L17	-	LWLYC	\$	87,648.00	
0488	-	3B	-	L18	-	GUILLERMO BASSIGNANI	\$	332,717.00	GEST. EXTRAJUD
0489	-	3B	-	L19	-	GUILLERMO BASSIGNANI	\$	332,005.00	GEST. EXTRAJUD
0490	-	3B	-	L20	-	GUILLERMO BASSIGNANI	\$	330,150.00	GEST. EXTRAJUD
0491	-	3B	-	L21	-	NATALIA GANEM	\$	51,284.00	
0492	-	3B	-	L22	-	LWLYC	\$	85,976.00	
0493	-	3B	-	L23	-	LWLYC	\$	103,871.00	
0494	-	3B	-	L24	-	LWLYC	\$	100,826.00	
0495	-	3B	-	L25	-	LWLYC	\$	96,329.00	
0496	-	3B	-	L26	-	MARIA BELEN SAIN	\$	58,794.00	
0497	-	3B	-	L27	-	NATALIA GANEM	\$	52,864.00	
0500	-	3B	-	L30	-	RUTA CPC	\$	518.62	

0501	-	3B	-	L31	-	WESTON MILLONES / VICTORIA	\$	160,675.00	
0502	-	3B	-	L32	-	LWLYC	\$	104,355.00	
0503	-	3B	-	L33	-	RUTA CPC	\$	518.62	
0504	-	3B	-	L34	-	LWLYC	\$	88,854.00	
0505	-	3B	-	L35	-	PENCOMAR	\$	293,718.00	
0506	-	3B	-	L36	-	NATALIA GANEM	\$	53,690.00	
0507	-	3B	-	L37	-	ENRIQUE WOODGATE	\$	328,984.00	
0508	-	3B	-	L38	-	LWLYC	\$	88,854.00	
0509	-	3B	-	L39	-	RUTA CPC	\$	443.73	
0510	-	3B	-	L40	-	MELAMED CONSTRUCCIONES SRL	\$	62,750.00	
0511	-	3B	-	L41	-	LUCAS VILLAVERDE	\$	443,727.00	INTIMADO
0512	-	3E	-	L1	-	LWLYC	\$	103,821.00	
0513	-	3E	-	L2	-	ENRIQUE WOODGATE	\$	31,677.00	
0514	-	3E	-	L3	-	FIDEICOMISO VILLA MARIA	\$	66,684.00	
0516	-	3E	-	L5	-	RUTA CPC	\$	518.62	
0519	-	3E	-	L8	-	SARNI / TRONCOSO	\$	7,256.00	
0520	-	3E	-	L9	-	HERNAN DE LAURENTE	\$	399,220.00	GEST. EXTRAJUD
0522	-	3E	-	L11	-	KATRIN MAKULLA	\$	138,157.00	
0525	-	3E	-	L14	-	CHRYNIEWI ECKI DAMIAN	\$	9,524.28	
0526	-	3E	-	L15	-	FIDEICOMISO VILLA MARIA	\$	71,547.00	
0527	-	3E	-	L16	-	GUILLERMO BASSIGNANI	\$	409,656.00	GEST. EXTRAJUD
0528	-	3E	-	L17	-	RUTA CPC	\$	613.11	
0529	-	3E	-	L18	-	DIEGO RADIVOY	\$	160,940.00	
0530	-	3E	-	L19	-	RUTA CPC	\$	612.11	
0531	-	3E	-	L20	-	CARLOS MANZI	\$	511,593.00	INTIMADO
0532	-	3E	-	L21	-	RUTA CPC	\$	18,918.47	
0534	-	3E	-	L22B	-	RICARDO BELLO/SALVADOR BELL	\$	36,807.00	
0535	-	3E	-	L23	-	RUTA CPC	\$	13,780.29	
0536	-	3E	-	L24	-	NATALIA GANEM	\$	51,147.00	
0537	-	3E	-	L25	-	SANTIAGO BELAUSTEGUI	\$	122,822.00	
0538	-	3E	-	L26	-	FIDEICOMISO ESTANCIA VILLA	\$	48,853.00	
0539	-	3E	-	L27	-	ROBERTO MARINHO	\$	17,070.00	
0540	-	3E	-	L28	-	ROBERTO MARINHO	\$	19,186.00	
0541	-	3E	-	L29	-	ROBERTO MARINHO	\$	18,214.00	
0542	-	3E	-	L30	-	ROBERTO MARINHO	\$	19,386.00	
0543	-	3E	-	L31	-	ROBERTO MARINHO	\$	21,475.00	
0544	-	3E	-	L32	-	DIEGO RADIVOY	\$	83,263.00	
0545	-	3E	-	L33	-	FIDEICOMISO VILLA MARIA	\$	72,349.00	
0546	-	3E	-	L34	-	FIDEICOMISO VILLA MARIA	\$	72,523.00	
0547	-	3E	-	L35	-	TORIBIO ACHAVAL	\$	53,205.00	
0548	-	3E	-	L36	-	TORIBIO ACHAVAL	\$	195,592.00	
0549	-	3E	-	L37	-	FIDEICOMISO VILLA MARIA	\$	116,277.00	
0550	-	3E	-	L38	-	FIDEICOMISO VILLA MARIA	\$	87,246.00	
0551	-	3E	-	L39	-	FIDEICOMISO VILLA MARIA	\$	85,736.00	
0552	-	4A-1	-	L1	-	LA ESPERANZA/DAMIAN LOPO	\$	143,061.00	GEST. EXTRAJUD
0553	-	4A-2	-	L2	-	LA ESPERANZA/DAMIAN LOPO	\$	219,182.00	GEST. EXTRAJUD
0554	-	4A-3	-	L3	-	LA ESPERANZA/DAMIAN LOPO	\$	216,456.00	GEST. EXTRAJUD
0557	-	4A-6	-	L6	-	DIEGO GUILLERMO POLINI	\$	128,955.00	
0558	-	4A-7	-	L7	-	MAURICIO DORNBIERER	\$	316,107.00	
0559	-	4A-8	-	L8	-	LA ESPERANZA	\$	227,995.00	GEST. EXTRAJUD
0560	-	4A-9	-	L9	-	LA ESPERANZA	\$	234,455.00	GEST. EXTRAJUD
0561	-	4B-10	-	L10	-	AGUSTIN ESTRADA / PADIMOL	\$	49,807.00	
0562	-	4B-11	-	L11	-	LA ESPERANZA	\$	235,469.00	GEST. EXTRAJUD
0563	-	4B-12	-	L12	-	LA ESPERANZA	\$	236,650.00	GEST. EXTRAJUD
0564	-	4B-13	-	L13	-	LA ESPERANZA	\$	237,775.00	GEST. EXTRAJUD
0565	-	4B-14	-	L14	-	LA ESPERANZA	\$	238,926.00	GEST. EXTRAJUD
0566	-	4B-15	-	L15	-	LA ESPERANZA	\$	240,073.00	GEST. EXTRAJUD
0567	-	4B-16	-	L16	-	EDUARDO LANDIN	\$	22,698.00	
0568	-	4B-17	-	L17	-	LA ESPERANZA	\$	242,449.00	GEST. EXTRAJUD
0569	-	4B-18	-	L18	-	LA ESPERANZA	\$	250,593.00	GEST. EXTRAJUD
0570	-	4C-19	-	L19	-	MAURICIO DORNBIERER	\$	347,258.00	INTIMADO
0571	-	4C-20	-	L20	-	MAURICIO DORNBIERER	\$	439,719.00	
0572	-	4C-21	-	L21	-	LA ESPERANZA	\$	253,265.00	GEST. EXTRAJUD
0573	-	4C-22	-	L22	-	VOLIA PROMENADE SRL	\$	466,789.00	INTIMADO
0574	-	4C-23	-	L23	-	LAURA LUJAN MORANA	\$	7,799.00	
0576	-	4C-25	-	L25	-	LA ESPERANZA	\$	283,251.00	GEST. EXTRAJUD
0584	-	4C-33	-	L33	-	TOMAS OYENARD	\$	275,357.00	
0588	-	4C-37	-	L37	-	LA ESPERANZA	\$	263,992.00	
0589	-	4C-38	-	L38	-	LA ESPERANZA	\$	251,491.00	GEST. EXTRAJUD
0590	-	4C-39	-	L39	-	LA ESPERANZA	\$	255,650.00	GEST. EXTRAJUD
0592	-	4D-41	-	L41	-	AGUSTINA GUOZDEN	\$	14,924.00	
0593	-	4D-42	-	L42	-	LA ESPERANZA	\$	234,273.00	GEST. EXTRAJUD
0596	-	4D-45	-	L45	-	LUIS ESPOSITO	\$	493,338.00	
0597	-	4D-46	-	L46	-	LA ESPERANZA	\$	249,225.00	GEST. EXTRAJUD
0598	-	4D-47	-	L47	-	LA ESPERANZA	\$	247,334.00	GEST. EXTRAJUD
0599	-	4D-48	-	L48	-	FIDEICOMISO CROWDIUM VILLA	\$	35,001.00	
0600	-	HOTEL	-	HOTEL	-	ESTANCIA VILLA MARIA	\$	628,138.00	
TOTAL DE SALDOS DEUDORES							7	7,844,350.25	

vto: 10/06/2020 - 18/06/2020

FORMAS DE PAGO DE EXPENSAS:

PLATAFORMA DE PAGOS: No hace falta enviar comprobante de pago

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

- PAGO FACIL
- RAPIPAGO, RIPS
- PROVINCIA NET
- BOLSA DE COMERCIO MENDOZA
- RED PLUS PAGOS
- PRONTO PAGOS

Pago Mis Cuentas:

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

Link Pagos:

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

Cajeros Banelco:

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

Cajeros Link:

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

Depósito o transferencia: Enviar comprobante de pago

"Administradora Estancia Villa María S.A."

Banco: Santander Río

Cuenta N° 100-501822/2

CBU: 07201000 20000050182222

CUIT: 30-71510161-7

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

IMPORTANTE

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

ESTADO DE CUENTAS Y PRORRATEO

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0001	1A - L1	GRACIELA PRIORI	8584.00	-8584.00	0.00		0.1667%	4834.30	3055.99	0.00		694.00	0.71	8585.00
0002	1A - L1B	GRACIELA PRIORI	8607.00	-8607.00	0.00		0.1667%	4834.30	3073.87	0.00		699.00	-0.17	8607.00
0003	1A - L2	MIGUEL SOSTRES	8663.00	-8663.00	0.00		0.1667%	4834.30	3120.06	0.00		709.00	-0.36	8663.00
0004	1A - L2B	TRISTÁN BRIANO	7702.00	-7702.00	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	15438.00	-15438.00	0.00		0.1667%	4834.30	2246.92	0.00		524.00	-0.22	7605.00
0007	1A - L3B	CARLOS RENE RODRIGUEZ	15391.00	-15391.00	0.00		0.1667%	4834.30	2226.06	0.00		521.00	-0.36	7581.00
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	7939.00	-7939.00	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	732751.00	0.00	732751.00	18411.44	0.1667%	4834.30	6441.27	0.00		185.00	-0.01	762623.00
0013	1A - L5B	ROLF MEIJER WERNER	15030.00	-10685.00	4345.00	130.35	0.1667%	4834.30	4785.88	0.00		1061.00	-0.53	15156.00
0014	1A - L6	OSVALDO RAUL PICCININI	8553.00	-8553.00	0.00		0.1667%	4834.30	3029.17	0.00		690.00	-0.47	8553.00
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,	8565.00	-8565.00	0.00		0.1667%	4834.30	3038.11	0.00		692.00	-0.41	8564.00
0018	1A - L8	FIDEICOMISO VILLA MARIA (VENTA)	81482.00	0.00	81482.00	2212.01	0.1667%	4834.30	3573.02	0.00		804.00	-0.33	92905.00
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	12006.00	-8810.00	3196.00	95.88	0.1667%	4834.30	3240.75	0.00		734.00	0.07	12101.00
0021	1A - L9B	BANCO MACRO	16795.00	0.00	16795.00	496.40	0.1667%	4834.30	2798.22	0.00		641.00	0.08	25565.00
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	7657.00	-7657.00	0.00		0.1667%	4834.30	2288.64	0.00		534.00	0.06	7657.00
0024	1A - L11	JAIME CHMEA	379348.00	0.00	379348.00	9577.88	0.1667%	4834.30	2810.14	0.00		643.00	0.68	397214.00
0025	1A - L11B	RAMÓN RIONDA	8186.00	0.00	8186.00	245.58	0.1667%	4834.30	3301.84	0.00		50.00	0.28	16618.00
0026	1A - L12	ROBERTO MARINHO	23615.00	0.00	23615.00	694.34	0.1667%	4834.30	4394.01	0.00		977.00	0.35	34515.00
0027	1A - L12B	ROBERTO MARINHO	24411.00	0.00	24411.00	717.26	0.1667%	4834.30	5359.53	0.00		162.00	-0.09	35484.00
0028	1A - L13	PILAR MAYORAL	8701.00	-8701.00	0.00		0.1667%	4834.30	3151.35	0.00		715.00	-0.65	8700.00
0029	1A - L13B	ARIEL AKERMAN	9325.00	-9325.00	0.00		0.1667%	4834.30	3668.38	0.00		823.00	0.32	9326.00
0030	1A - L14	RUTA CPC	10810.00	-9727.46	1082.54		0.1667%	4834.30	4893.16	0.00		1082.00		11892.00
0031	1A - L14B	ROBERTO MARINHO	21843.00	0.00	21843.00	643.51	0.1667%	4834.30	4173.49	0.00		931.00	-0.30	32425.00
0032	1A - L15	ALFREDO CASTIGLIA	422179.00	0.00	422179.00	10672.02	0.1667%	4834.30	4088.56	0.00		912.00	0.12	442686.00
0033	1A - L15B	BANCO MACRO	22207.00	0.00	22207.00	656.36	0.1667%	4834.30	5000.44	0.00		1105.00	-0.10	33803.00
0034	1A - L16	ARIEL AKERMAN - SEBASTIÁN JANÍN	9477.00	-9477.00	0.00		0.1667%	4834.30	3792.05	0.00		851.00	0.65	9478.00
0035	1A - L16B	ALFONSIN JUAN MANUEL	483763.00	-5000.00	478763.00	12860.08	0.1667%	4834.30	3269.06	0.00		740.00	-0.44	500466.00
0036	1A - L17	RUTA CPC	10980.00	-10804.73	175.27		0.1667%	4834.30	5970.43	0.00		175.00		11155.00
0037	1A - L17B	RUTA CPC	10976.00	-9864.54	1111.46		0.1667%	4834.30	5030.24	0.00		1112.00		12088.00
0038	1A - L18	BIAU DANIEL/CRISTALDO MABEL	9229.00	-9229.00	0.00		0.1667%	4834.30	3587.92	0.00		807.00	-0.22	9229.00
0039	1A - L18B	MIGUEL PEREIRA LÓPEZ	549932.00	0.00	549932.00	13814.12	0.1667%	4834.30	3082.81	0.00		701.00	0.77	572365.00
0040	1A - L19	SEBASTIAN LAUSI	481406.00	0.00	481406.00	12096.16	0.1667%	4834.30	2330.36	0.00		542.00	0.18	501209.00
0041	1A - L19B	SEBASTIAN LAUSI	588676.00	0.00	588676.00	14785.44	0.1667%	4834.30	3508.95	0.00		790.00	0.31	612595.00
0042	1A - L19C	SEBASTIAN LAUSI	469853.00	0.00	469853.00	11806.52	0.1667%	4834.30	2203.71	0.00		515.00	-0.53	489212.00
0043	1A - L20	JAIME CHMEA	410643.00	0.00	410643.00	10365.83	0.1667%	4834.30	3288.43	0.00		743.00	-0.56	429874.00
0044	1A - L20B	JAIME CHMEA	400866.00	0.00	400866.00	10119.66	0.1667%	4834.30	3137.94	0.00		713.00	0.10	419671.00
0045	1A - L21	PABLO GARCÍA NAVARRO	24212.00	-23854.00	358.00	-357.81	0.1667%	4834.30	6898.70	0.00		194.00	-0.19	11927.00
0046	1A - L22	FIDEICOMISO VILLA MARIA	111015.00	0.00	111015.00	3006.80	0.1667%	4834.30	6907.64	0.00		194.00	-0.74	125957.00
0047	1A - L23	THOMAS HOELLER	44110.00	0.00	44110.00	1277.00	0.1667%	4834.30	5238.84	0.00		1155.00	0.86	56616.00

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	-10432.23	167.77		0.1667%	4834.30	5597.93	0.00		168.00		10768.00
0049	1A - L25	ALFRED GLASSEL	784865.00	0.00	784865.00	19691.71	0.1667%	4834.30	5906.36	0.00		174.00	-0.37	815471.00
0050	1A - L26	IDA MABEL ZAPPALA (GABRIEL GAUNA APODER)	264589.00	0.00	264589.00	6754.19	0.1667%	4834.30	3094.73	0.00		50.00	-0.22	279322.00
0051	1A - L26B	SALVADOR BELLO	8908.00	0.00	8908.00	267.14	0.1667%	4834.30	3225.85	0.00		731.00	-0.29	17966.00
0052	1A - L27	TERESA TANCO	6873.00	-6873.00	0.00		0.1667%	4834.30	3444.88	0.00		2962.00	-0.18	11241.00
0053	1A - L27B	FEDERICO BUNSON	310.00	0.00	310.00	9.30	0.1667%	4834.30	3425.51	0.00		50.00	-0.11	8629.00
0054	1A - L28	MARIANA VALOTTA	8143.00	-8143.00	0.00		0.1667%	4834.30	2690.94	0.00		618.00	0.76	8144.00
0055	1A - L28B	PABLO VERA PINTO	8324.00	0.00	8324.00	249.72	0.1667%	4834.30	2839.94	0.00		650.00	0.04	16898.00
0056	1A - L29	PABLO VERA PINTO	7856.00	0.00	7856.00	235.68	0.1667%	4834.30	2971.06	0.00		50.00	-0.04	15947.00
0057	1A - L29B	GABRIEL GALATI	15940.00	0.00	15940.00	471.13	0.1667%	4834.30	2968.08	0.00		50.00	0.49	24264.00
0058	1A - L30	JUAN RUBIO	31314.00	-22242.00	9072.00	272.16	0.1667%	4834.30	2920.40	0.00		666.00	0.14	17765.00
0059	1A - L30B	CAR POINT	467746.00	0.00	467746.00	11770.88	0.1667%	4834.30	2862.29	0.00		654.00	-0.47	487867.00
0060	1A - L31	FRANCO BORDONI	11208.00	-11210.00	-2.00		0.1667%	4834.30	6193.93	0.00		180.00	-0.23	11206.00
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	12268.00	-12270.00	-2.00		0.1667%	4834.30	7384.44	0.00		50.00	0.26	12267.00
0063	1A - L34	FIDEICOMISO VILLA MARIA	113557.00	0.00	113557.00	3075.46	0.1667%	4834.30	7162.43	0.00		200.00	0.81	128830.00
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	-0.20	9593.00
0066	1A - L36	CARINA MOLOZAJ	61223.00	-61223.00	0.00		0.1667%	4834.30	3808.44	0.00		853.00	0.26	9496.00
0067	1A - L36B	CARINA MOLOZAJ	56586.00	-56777.00	-191.00		0.1667%	4834.30	3213.93	0.00		728.00	-0.23	8585.00
0068	1A - L37	RUTA CPC	10623.00	-9573.99	1049.01		0.1667%	4834.30	4739.69	0.00		1049.00		11672.00
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	10662.00	-10662.00	0.00		0.1667%	4834.30	4770.98	0.00		1056.00	-0.28	10661.00
0071	1A - L40	ADRIAN PYLINSKI	10540.00	-10540.00	0.00		0.1667%	4834.30	5656.04	0.00		50.00	-0.34	10540.00
0072	1A - L41	GUILLERMO OLIVETO	382778.00	0.00	382778.00	9719.71	0.1667%	4834.30	5775.24	0.00		171.00	0.75	403279.00
0073	1A - L42	FRANCO BORDONI	10285.00	-10285.00	0.00		0.1667%	4834.30	5290.99	0.00		161.00	-0.29	10286.00
0074	1A - L45	GLADYS NORMA AGUIRRE	9287.00	-9287.00	0.00		0.1667%	4834.30	4402.95	0.00		50.00	0.75	9288.00
0075	1A - L46	GLADYS NORMA AGUIRRE	10722.00	-10722.00	0.00		0.1667%	4834.30	4543.01	0.00		1008.00	-0.31	10385.00
0076	1A - L47	FRANCO BORDONI	9824.00	-9825.00	-1.00		0.1667%	4834.30	4079.62	0.00		910.00	0.08	9823.00
0077	1A - L49	IGNACIO YGARTUA	22041.00	0.00	22041.00	651.46	0.1667%	4834.30	5851.23	0.00		172.00	0.01	33550.00
0078	1A - L50	ARIEL VENNARI	8480.00	-8480.00	0.00		0.1667%	4834.30	2969.57	0.00		676.00	-0.87	8479.00
0079	1A - L50B	OSCAR MARC	-264.00	0.00	-264.00		0.1667%	4834.30	3276.51	0.00		742.00	-0.81	8588.00
0080	1A - L51	ELEONORA NAZAR ANCHORENA	523844.00	0.00	523844.00	13233.76	0.1667%	4834.30	6524.71	0.00		186.00	0.23	548623.00
0081	1A - L52	FEDERICO COLUCCI	21961.00	0.00	21961.00	649.12	0.1667%	4834.30	5837.82	0.00		172.00	-0.24	33454.00
0082	1A - L53	PABLO LIJTZTAIM	7451.00	-7451.00	0.00		0.1667%	4834.30	2118.78	0.00		498.00	-0.08	7451.00
0083	1A - L53B	SAMANTHA WANNON	158732.00	0.00	158732.00	4088.88	0.1667%	4834.30	2048.75	0.00		483.00	0.07	170187.00
0084	1A - L54	GEORGETTE HANNA - SANTIAGO VILARO	9143.00	-9143.00	0.00		0.1667%	4834.30	3516.40	0.00		792.00	-0.70	9142.00
0085	1A - L55	FIDEICOMISO VILLA MARIA	102604.00	0.00	102604.00	2779.58	0.1667%	4834.30	6062.81	0.00		176.00	0.31	116457.00
0086	1A - L56	FIDEICOMISO VILLA MARIA	102791.00	0.00	102791.00	2784.64	0.1667%	4834.30	6080.69	0.00		178.00	0.37	116669.00
0087	1A - L57	PABLO LIJTZTAIM	9152.00	-9152.00	0.00		0.1667%	4834.30	3516.40	0.00		802.00	0.30	9153.00
0088	1A - L58	SAMANTHA WANNON	214601.00	0.00	214601.00	5511.91	0.1667%	4834.30	3550.67	0.00		799.00	-0.88	229296.00
0089	1A - L59	DIEGO CARVALHO	10364.00	-10364.00	0.00		0.1667%	4834.30	4525.13	0.00		1005.00	0.57	10365.00
0090	1A - L59B	EUGENIA GIBBONS	685086.00	0.00	685086.00	17203.07	0.1667%	4834.30	4592.18	0.00		1018.00	0.45	712734.00
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	469532.00	0.00	469532.00	11831.51	0.1667%	4834.30	3510.44	0.00		791.00	-0.25	490499.00
0093	1A - L62	OSCAR BAREIRO	9249.00	-9250.00	-1.00		0.1667%	4834.30	3604.31	0.00		811.00	0.39	9249.00
0094	1A - L63	PABLO GARCÍA NAVARRO	9570.00	-17896.00	-8326.00	-18.12	0.1667%	4834.30	3355.48	0.00		9102.00	0.34	8948.00
0095	1A - L64	PODRZAJ - PODRZAJ	9526.00	-9526.00	0.00		0.1667%	4834.30	3832.28	0.00		859.00	0.42	9526.00
0096	1A - L65	RUTA CPC	9412.00	-8572.71	839.29		0.1667%	4834.30	3738.41	0.00		839.00		10251.00
0097	1B - L1	JORGE TABOADA	242485.00	0.00	242485.00	6180.22	0.1667%	4834.30	2637.30	0.00		606.00	0.18	256743.00
0098	1B - L2	LUCAS BAUMAN	25782.00	0.00	25782.00	250.29	0.1667%	4834.30	2856.33	0.00		-7691.00	0.08	26032.00
0099	1B - L3	MARCIAL CARBALLAL	528839.00	0.00	528839.00	13285.15	0.1667%	4834.30	2844.41	0.00		651.00	0.14	550454.00

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	55751.00	0.00	55751.00	1555.88	0.1667%	4834.30	3106.65	0.00		706.00	0.17	65954.00
0102	1B - L6	FERNANDO JASNIS	8456.00	-8456.00	0.00		0.1667%	4834.30	2948.71	0.00		673.00	-0.01	8456.00
0103	1B - L7	PABLO SONNANTE	209123.00	0.00	209123.00	5354.52	0.1667%	4834.30	2695.41	0.00		618.00	0.77	222626.00
0104	1B - L8	EDUARDO HIRSH	16469.00	-16469.00	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	14139.00	0.00	14139.00	418.36	0.1667%	4834.30	2608.99	0.00		50.00	0.35	22051.00
0107	1B - L11	LUIS SANTIAGO D' ESPÓSITO. (APODERADO)	47689.00	0.00	47689.00	1349.71	0.1667%	4834.30	3398.69	0.00		767.00	-0.70	58038.00
0108	1B - L12	MORA DELGADO	8740.00	-8740.00	0.00		0.1667%	4834.30	3184.13	0.00		722.00	0.57	8741.00
0109	1B - L13	MORA DELGADO	7764.00	-7770.00	-6.00		0.1667%	4834.30	2872.72	0.00		50.00	-0.02	7751.00
0110	1B - L14	LUCIANO POMPONIO	8329.00	-8329.00	0.00		0.1667%	4834.30	2844.41	0.00		651.00	0.29	8330.00
0111	1B - L15	JORGE FRAGA	14680.00	0.00	14680.00	433.89	0.1667%	4834.30	1938.49	0.00		459.00	0.32	22346.00
0112	1B - L16	EMILY TELO	15491.00	0.00	15491.00	457.86	0.1667%	4834.30	2267.78	0.00		529.00	0.06	23580.00
0113	1B - L17	CRISTINA PIANO	7440.00	-7440.00	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	-0.90	7662.00
0115	1B - L19	FRANCO - SUEIRO	478571.00	0.00	478571.00	12042.66	0.1667%	4834.30	2996.39	0.00		683.00	-0.35	499127.00
0116	1B - L20	VALLANSOT - DIAZ - LUCENA	526133.00	0.00	526133.00	13217.52	0.1667%	4834.30	2823.55	0.00		646.00	0.63	547655.00
0117	1B - L21	DIEGO MUFFATTI	335218.00	0.00	335218.00	8489.14	0.1667%	4834.30	3023.21	0.00		689.00	0.35	352254.00
0118	1B - L22	ALFREDO CASTIGLIA	358620.00	0.00	358620.00	9069.36	0.1667%	4834.30	3023.21	0.00		689.00	0.13	376236.00
0119	1B - L23	FIDEICOMISO VILLA MARIA	75449.00	0.00	75449.00	2048.58	0.1667%	4834.30	3023.21	0.00		689.00	0.91	86045.00
0120	1B - L24	OSCAR BALLESTER	8540.00	-8540.00	0.00		0.1667%	4834.30	3023.21	0.00		689.00	-0.51	8546.00
0121	1B - L25	DANIEL MANZINI	15667.00	-7717.00	7950.00	238.50	0.1667%	4834.30	2339.30	0.00		544.00	-0.10	15906.00
0122	1B - L26	MONICA MARTINEZ	7469.00	-7469.00	0.00		0.1667%	4834.30	2135.17	0.00		500.00	-0.47	7469.00
0123	1B - L27	ESTEBAN CORSO	7807.00	-7807.00	0.00		0.1667%	4834.30	2921.89	0.00		50.00	-0.19	7806.00
0124	1B - L28	JONG HO KANG	296467.00	0.00	296467.00	7528.37	0.1667%	4834.30	3023.21	0.00		689.00	0.12	312542.00
0125	1B - L29	SEBASTIÁN CHU	544717.00	0.00	544717.00	13683.39	0.1667%	4834.30	3026.19	0.00		689.00	0.12	566950.00
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	25816.00	0.00	25816.00	752.41	0.1667%	4834.30	3023.21	0.00		689.00	0.08	35115.00
0128	1B - L32	BISCAYNE SERVICIOS SA	8036.00	-8036.00	0.00		0.1667%	4834.30	2603.03	0.00		598.00	-0.33	8035.00
0129	1B - L33	JUAN MANUEL GALLEG0	777.00	-8491.00	-7714.00		0.1667%	4834.30	3023.21	0.00		689.00	-0.51	832.00
0130	1B - L34	NATALIA GANEM	65175.00	0.00	65175.00	1793.86	0.1667%	4834.30	3023.21	0.00		689.00	0.63	75516.00
0131	1B - L35	EDUARDO SOTO	535872.00	0.00	535872.00	13464.21	0.1667%	4834.30	3030.66	0.00		690.00	0.83	557892.00
0132	1B - L36	SESTO JUAN CARLOS	370542.00	0.00	370542.00	9364.94	0.1667%	4834.30	3023.21	0.00		689.00	-0.45	388453.00
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	22634.00	0.00	22634.00	659.25	0.1667%	4834.30	2015.97	0.00		476.00	0.48	30620.00
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		595.00	0.51	8009.00
0139	1B - L43	ALEJANDRO CESNIK	60180.00	-5050.00	55130.00	1653.90	0.1667%	4834.30	2845.90	0.00		651.00	0.90	65116.00
0140	1B - L44	ENRIQUE BENITEZ CRUZ	18796.00	-18976.00	-180.00		0.1667%	4834.30	3735.43	0.00		838.00	0.27	9228.00
0141	1B - L45	MAURICIO DORNBIERER	438661.00	0.00	438661.00	11067.30	0.1667%	4834.30	3558.12	0.00		800.00	0.28	458921.00
0142	1B - L46	FIDEICOMISO VILLA MARIA	76446.00	0.00	76446.00	2075.59	0.1667%	4834.30	3114.10	0.00		708.00	0.01	87178.00
0143	1B - L47	MOUSALLI ELIAS RUBEN	527442.00	0.00	527442.00	13250.55	0.1667%	4834.30	2845.90	0.00		651.00	0.25	549024.00
0144	1B - L48	ROMINA RONDINONE	160913.00	0.00	160913.00	4158.54	0.1667%	4834.30	2667.10	0.00		613.00	-0.94	173185.00
0145	1B - L49	CLAUDIO VICENTE LOPEZ	165024.00	0.00	165024.00	4253.55	0.1667%	4834.30	2392.94	0.00		555.00	0.21	177060.00
0146	1B - L50	COOP. DACAR	435384.00	0.00	435384.00	10984.28	0.1667%	4834.30	3486.60	0.00		787.00	-0.18	455476.00
0147	1B - L51	GUSTAVO QUETTO	597278.00	0.00	597278.00	15055.87	0.1667%	4834.30	3467.23	0.00		782.00	-0.40	621417.00
0148	1B - L52	BANCO MACRO	18336.00	0.00	18336.00	541.95	0.1667%	4834.30	3425.51	0.00		773.00	0.24	27911.00
0149	1E - L1	ALFONSIN JUAN MANUEL	200233.00	-5000.00	195233.00	5827.97	0.1667%	4834.30	2924.87	0.00		667.00	-0.14	209487.00
0150	1E - L2	MATIAS CORTIJO	7878.00	-7878.00	0.00		0.1667%	4834.30	2471.91	0.00		572.00	0.79	7879.00
0151	1E - L3	FRANCISCO PUIGGARI	115154.00	0.00	115154.00	3011.13	0.1667%	4834.30	2156.03	0.00		505.00	0.54	125661.00

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	321797.00	0.00	321797.00	8145.51	0.1667%	4834.30	2592.60	0.00		597.00	0.59	337967.00
0154	1E - L6	NATALIA GANEM	60429.00	0.00	60429.00	1663.22	0.1667%	4834.30	2509.16	0.00		580.00	-0.68	70015.00
0155	1E - L7	JAIME CHMEA	316321.00	0.00	316321.00	7990.60	0.1667%	4834.30	1832.70	0.00		437.00	-0.60	331415.00
0156	1E - L8	JAIME CHMEA	324417.00	0.00	324417.00	8194.02	0.1667%	4834.30	1939.98	0.00		459.00	-0.30	339844.00
0157	1E - L9	EUGENIA GIBBONS	494616.00	0.00	494616.00	12426.09	0.1667%	4834.30	2425.72	0.00		563.00	-0.11	514865.00
0158	1E - L10	NATALIA GANEM	65125.00	0.00	65125.00	1792.47	0.1667%	4834.30	3018.74	0.00		686.00	0.49	75457.00
0159	1E - L11	DARIO CAMPANELLA/DANIELA AIRALI	79461.00	0.00	79461.00	2187.07	0.1667%	4834.30	4571.32	0.00		1015.00	0.31	92069.00
0160	1E - L12	DARIO CAMPANELLA/DANIELA AIRALI	64453.00	0.00	64453.00	1773.98	0.1667%	4834.30	2945.73	0.00		671.00	-0.01	74678.00
0161	1F - L1	RICARDO BELLO	76434.00	0.00	76434.00	2075.27	0.1667%	4834.30	3112.61	0.00		708.00	-0.18	87164.00
0162	1F - L2	MARÍA FERNANDA BALLOTTA	63462.00	0.00	63462.00	1743.41	0.1667%	4834.30	2668.59	0.00		613.00	-0.30	73321.00
0163	1F - L3	BANCO MACRO	16489.00	0.00	16489.00	487.36	0.1667%	4834.30	2674.55	0.00		614.00	0.79	25100.00
0164	1F - L4	BANCO MACRO	16476.00	0.00	16476.00	486.98	0.1667%	4834.30	2668.59	0.00		613.00	-0.87	25078.00
0165	1F - L5	JAIME FRANCISCO MANTE	241863.00	0.00	241863.00	6165.71	0.1667%	4834.30	2673.06	0.00		614.00	-0.07	256150.00
0166	1F - L6	ALFREDO CASTIGLIA	328473.00	0.00	328473.00	8309.09	0.1667%	4834.30	2515.12	0.00		581.00	0.49	344713.00
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	498957.00	0.00	498957.00	12538.99	0.1667%	4834.30	2635.81	0.00		606.00	0.90	519573.00
0169	1F - L9	ROLF MEIJER WERNER	51616.00	-8916.00	42700.00	1281.00	0.1667%	4834.30	3328.66	0.00		753.00	0.04	52897.00
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	76349.00	0.00	76349.00	2072.96	0.1667%	4834.30	3105.16	0.00		706.00	-0.42	87067.00
0173	1F - L13	UTA CPC	8545.00	-7856.35	688.65		0.1667%	4834.30	3021.72	0.00		689.00	0.33	9234.00
0174	1F - L14	FIDEICOMISO VILLA MARIA	77474.00	0.00	77474.00	2103.43	0.1667%	4834.30	3207.97	0.00		727.00	-0.70	88346.00
0175	1F - L15	UTA CPC	9081.00	-8300.04	780.96		0.1667%	4834.30	3465.74	0.00		781.00		9862.00
0176	1F - L16	FIDEICOMISO VILLA MARIA	81447.00	0.00	81447.00	2211.06	0.1667%	4834.30	3570.04	0.00		803.00	-0.40	92865.00
0177	1F - L17	LEO MATEU / RED CARPET	576706.00	0.00	576706.00	14485.43	0.1667%	4834.30	3380.81	0.00		763.00	0.46	600170.00
0178	1F - L18	FIDUCIA CAPITAL	83313.00	0.00	83313.00	2261.61	0.1667%	4834.30	3739.90	0.00		839.00	0.19	94988.00
0179	1F - L19	HAEDO - SUEIRO	486706.00	0.00	486706.00	12247.30	0.1667%	4834.30	3112.61	0.00		708.00	-0.21	507608.00
0180	1F - L20	TORIBIO ACHAVAL	69628.00	0.00	69628.00	1912.19	0.1667%	4834.30	3288.43	0.00		743.00	0.08	80406.00
0181	1F - L21	JUAN SALERNO	8695.00	-8695.00	0.00		0.1667%	4834.30	3146.88	0.00		714.00	0.82	8696.00
0182	1F - L22	SCHETTINO SERGIO	8583.00	-8583.00	0.00		0.1667%	4834.30	3054.50	0.00		694.00	-0.80	8582.00
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	57018.00	0.00	57018.00	1628.01	0.1667%	4834.30	3234.79	0.00		733.00	-0.10	67448.00
0185	1F - L25	SANDRO TROSSO	57369.00	0.00	57369.00	1607.25	0.1667%	4834.30	3218.40	0.00		730.00	0.05	67759.00
0186	1F - L26	WALTER GALLO	481244.00	0.00	481244.00	12593.53	0.1667%	4834.30	2549.39	0.00		588.00	-0.22	501809.00
0187	1F - L27	FRANCISCO PUIGGARI	118761.00	0.00	118761.00	3104.92	0.1667%	4834.30	2328.87	0.00		542.00	-0.09	129571.00
0188	1F - L28	JUAN MANUEL GALLEGO	91492.00	0.00	91492.00	2556.80	0.1667%	4834.30	2412.31	0.00		559.00	-0.41	101854.00
0189	1F - L29	MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI	55824.00	0.00	55824.00	1599.45	0.1667%	4834.30	2297.58	0.00		536.00	0.67	65092.00
0190	1F - L30	MOUSALLI ELIAS RUBEN	544591.00	0.00	544591.00	13680.21	0.1667%	4834.30	3023.21	0.00		689.00	-0.72	566817.00
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	283874.00	0.00	283874.00	7215.24	0.1667%	4834.30	2987.45	0.00		681.00	0.01	299592.00
0193	1F - L33	ROMINA - ERICA - CAROLINA - PEDRO GENTIL	14621.00	0.00	14621.00	432.15	0.1667%	4834.30	2318.44	0.00		50.00	0.11	22256.00
0194	1F - L34	SERGIO ZAMBIAZZO	69298.00	0.00	69298.00	1881.96	0.1667%	4834.30	2462.97	0.00		571.00	-0.23	79048.00
0195	1F - L35	ESQUERDO MAXIMILIANO	3534.00	-3534.00	0.00		0.1667%	4834.30	2422.74	0.00		50.00	-0.04	7307.00
0196	1F - L36	PABLO GARCÍA NAVARRO	16824.00	-16576.00	248.00	-248.64	0.1667%	4834.30	2810.14	0.00		643.00	-0.80	8286.00
0197	1F - L37	CESAR MOLINA	408099.00	0.00	408099.00	10296.10	0.1667%	4834.30	3023.21	0.00		689.00	0.39	426942.00
0198	1F - L38	UTA CPC	8545.00	-7856.02	688.98		0.1667%	4834.30	3021.72	0.00		689.00		9234.00
0199	1F - L39	UTA CPC	8559.00	-7867.94	691.06		0.1667%	4834.30	3033.64	0.00		691.00		9250.00
0200	1F - L40	CLAUDIO VICENTE LOPEZ	180956.00	0.00	180956.00	4820.91	0.1667%	4834.30	3023.21	0.00		689.00	-0.42	194323.00
0201	1F - L41	EDUARDO JORDÁ	7908.00	-7908.00	0.00		0.1667%	4834.30	3023.21	0.00		50.00	-0.51	7907.00
0202	1F - L42	SEBASTIAN TORRILLAS	401646.00	0.00	401646.00	10131.31	0.1667%	4834.30	2832.49	0.00		649.00	-0.10	420093.00
0203	1F - L43	ELSA MUSTICHIO	403612.00	0.00	403612.00	10180.38	0.1667%	4834.30	2845.90	0.00		651.00	-0.58	422123.00

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	169611.00	0.00	169611.00	4383.41	0.1667%	4834.30	3032.15	0.00		691.00	0.14	182552.00
0205	1G - L1	HERNAN DE LAURENTE	587106.00	0.00	587106.00	14765.67	0.1667%	4834.30	4268.85	0.00		950.00	-0.82	611924.00
0206	1G - L2	BAUTISTA HEGUY	9828.00	0.00	9828.00	294.84	0.1667%	4834.30	4082.60	0.00		911.00	0.26	19951.00
0207	1G - L3	ARMANDO RIBAS	149935.00	0.00	149935.00	3922.53	0.1667%	4834.30	4101.97	0.00		916.00	0.20	163710.00
0208	1G - L4	PAUL DOCHERTY	16866.00	0.00	16866.00	498.50	0.1667%	4834.30	2828.02	0.00		646.00	0.18	25673.00
0209	1G - L5	DAMIAN LOPO	281291.00	0.00	281291.00	7153.60	0.1667%	4834.30	3082.81	0.00		701.00	-0.71	297062.00
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	-0.09	8982.00
0212	1G - L8	ARATA Y ASOCIADOS	26035.00	-17000.00	9035.00	271.05	0.1667%	4834.30	3558.12	0.00		50.00	-0.47	17748.00
0213	1G - L9	FLAVIO THIER	8877.00	-8877.00	0.00		0.1667%	4834.30	3295.88	0.00		747.00	0.82	8878.00
0214	1G - L10	HERNAN DE LAURENTE	472986.00	0.00	472986.00	11900.33	0.1667%	4834.30	2842.92	0.00		651.00	0.45	493215.00
0215	1G - L11	HERNÁN DE LAURENTE	600127.00	0.00	600127.00	15092.98	0.1667%	4834.30	4446.16	0.00		988.00	-0.44	625488.00
0216	1G - L12	ALFRED GLASSEL	710975.00	0.00	710975.00	17852.59	0.1667%	4834.30	4894.65	0.00		1083.00	0.46	739640.00
0217	1G - L13	ALFRED GLASSEL	686267.00	0.00	686267.00	17233.20	0.1667%	4834.30	4624.96	0.00		1026.00	-0.46	713985.00
0218	1G - L14	FLAVIO ASCH	9947.00	-9947.00	0.00		0.1667%	4834.30	4179.45	0.00		933.00	0.25	9947.00
0219	1G - L15	DANIEL FERNÁNDEZ BARÓN	585755.00	0.00	585755.00	14720.99	0.1667%	4834.30	3824.83	0.00		857.00	-0.12	609992.00
0220	1G - L16	DIEGO MUFFATTI	380448.00	0.00	380448.00	9621.76	0.1667%	4834.30	3468.72	0.00		782.00	0.22	399155.00
0221	1G - L17	DIEGO SOLERO	8977.00	-8977.00	0.00		0.1667%	4834.30	3379.32	0.00		763.00	-0.62	8976.00
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.	72257.00	0.00	72257.00	1962.11	0.1667%	4834.30	2732.66	0.00		627.00	-0.07	82413.00
0224	1G - L20	FERNANDO CAFFA	7996.00	-7996.00	0.00		0.1667%	4834.30	3111.12	0.00		50.00	-0.42	7995.00
0225	1G - L21	MIEM WARRINGA	536302.00	0.00	536302.00	13473.55	0.1667%	4834.30	2978.51	0.00		679.00	0.64	558268.00
0226	1G - L22	MARIO DANIELE	16989.00	0.00	16989.00	501.49	0.1667%	4834.30	3228.83	0.00		50.00	0.38	25604.00
0227	1G - L23	JUAN MANUEL GALLEGO	81232.00	0.00	81232.00	2286.77	0.1667%	4834.30	3343.56	0.00		755.00	-0.63	92451.00
0228	1G - L24	VICTOR DURAN	8443.00	0.00	8443.00	253.29	0.1667%	4834.30	2938.28	0.00		670.00	0.13	17139.00
0229	1G - L25	CÉSAR CARDALDA	8125.00	-8125.00	0.00		0.1667%	4834.30	2676.04	0.00		614.00	-0.34	8124.00
0230	1G - L26	PABLO RESNIK	16475.00	-16475.00	0.00		0.1667%	4834.30	2668.59	0.00		613.00	0.11	8116.00
0231	1G - L27	CECILIA CALVANI	42489.00	0.00	42489.00	1205.03	0.1667%	4834.30	2844.41	0.00		651.00	-0.74	52023.00
0232	1L - L1	MARIELA CHOUZA (EN SUCESIÓN)	110039.00	0.00	110039.00	2848.02	0.1667%	4834.30	829.93	0.00		50.00	-0.25	118601.00
0233	1L - L2	ROLF MEIJER WERNER	34361.00	-5899.00	28462.00	853.86	0.1667%	4834.30	837.38	0.00		227.00	-0.54	35214.00
0234	1L - L3	ANABELA DONADEO	6048.00	-6048.00	0.00		0.1667%	4834.30	961.05	0.00		253.00	0.65	6049.00
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	12141.00	-5982.00	6159.00	184.77	0.1667%	4834.30	905.92	0.00		241.00	0.01	12325.00
0237	1L - L6	JULIÁN DE VITO	5845.00	-5845.00	0.00		0.1667%	4834.30	961.05	0.00		50.00	0.65	5846.00
0238	1L - L7	PABLO MARTÍN	6067.00	-6068.00	-1.00		0.1667%	4834.30	975.95	0.00		257.00	-0.25	6066.00
0239	1L - L8	BEATRIZ COSTA	12464.00	-12280.00	184.00	-184.20	0.1667%	4834.30	1035.55	0.00		270.00	0.35	6140.00
0240	1L - L9	PAULA VAZQUEZ	12685.00	0.00	12685.00	374.93	0.1667%	4834.30	1126.44	0.00		288.00	0.33	19309.00
0241	1L - L10	LAURA HERMIDA	6167.00	-6167.00	0.00		0.1667%	4834.30	1282.89	0.00		50.00	0.81	6168.00
0242	1L - L11	BANCO MACRO	13373.00	0.00	13373.00	395.26	0.1667%	4834.30	1406.56	0.00		347.00	-0.12	20356.00
0243	1L - L12	BANCO MACRO	13503.00	0.00	13503.00	399.10	0.1667%	4834.30	1458.71	0.00		359.00	0.89	20555.00
0244	1L - L13	BANCO MACRO	13702.00	0.00	13702.00	404.99	0.1667%	4834.30	1539.17	0.00		376.00	-0.46	20856.00
0245	1L - L14	BANCO MACRO	13326.00	0.00	13326.00	393.87	0.1667%	4834.30	1387.19	0.00		343.00	-0.36	20284.00
0246	1L - L15	BANCO MACRO	13047.00	0.00	13047.00	385.63	0.1667%	4834.30	1273.95	0.00		319.00	0.12	19860.00
0247	1L - L16	DANIELA PEREYRA	155707.00	0.00	155707.00	4047.47	0.1667%	4834.30	1229.25	0.00		310.00	-0.02	166128.00
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	360128.00	0.00	360128.00	9057.98	0.1667%	4834.30	1089.19	0.00		280.00	-0.47	375389.00
0250	1L - L19	ERIC SPENCER	106818.00	0.00	106818.00	2775.01	0.1667%	4834.30	987.87	0.00		259.00	0.82	115675.00
0251	1L - L20	SANZOL VIVIANA	146944.00	0.00	146944.00	3769.34	0.1667%	4834.30	967.01	0.00		254.00	0.35	156769.00
0252	1L - L21	TORSTEN / DIRK SCHALL	20957.00	0.00	20957.00	606.62	0.1667%	4834.30	937.21	0.00		248.00	-0.13	27583.00
0253	1L - L22	TORSTEN / DIRK SCHALL	21806.00	0.00	21806.00	630.08	0.1667%	4834.30	952.11	0.00		251.00	0.51	28474.00
0254	1L - L23	COOP. DACAR	266240.00	0.00	266240.00	6727.09	0.1667%	4834.30	967.01	0.00		254.00	0.60	279023.00
0255	1L - L24	JOSE BALATTI	6339.00	0.00	6339.00	190.17	0.1667%	4834.30	1200.94	0.00		304.00	0.59	12869.00

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0256	1L - L25	VOZZA ALBAMONTE	222199.00	0.00	222199.00	5642.19	0.1667%	4834.30	1245.64	0.00		313.00	-0.13	234234.00
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	87220.00	0.00	87220.00	2293.84	0.1667%	4834.30	1175.61	0.00		298.00	0.25	95822.00
0259	1L - L28	ALEJANDRO PUEYRREDÓN	174845.00	0.00	174845.00	4469.65	0.1667%	4834.30	1305.24	0.00		327.00	-0.19	185781.00
0260	1L - L29	PABLO MAZZONI	261146.00	0.00	261146.00	6606.33	0.1667%	4834.30	1186.04	0.00		301.00	0.33	274074.00
0261	1L - L30	PABLO MAZZONI	376416.00	0.00	376416.00	9466.58	0.1667%	4834.30	1278.42	0.00		320.00	0.70	392316.00
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	377532.00	0.00	377532.00	9494.57	0.1667%	4834.30	1291.83	0.00		322.00	0.30	393475.00
0264	1L - L33	LEO MATEU / RED CARPET	393026.00	0.00	393026.00	9880.57	0.1667%	4834.30	1364.84	0.00		338.00	0.29	409444.00
0265	1L - L34	DIEGO GUILLERMO POLINI	82105.00	0.00	82105.00	2171.58	0.1667%	4834.30	1355.90	0.00		337.00	0.22	90804.00
0266	1L - L35	FEDERICO CASTEX	28103.00	0.00	28103.00	805.64	0.1667%	4834.30	1327.59	0.00		330.00	0.47	35401.00
0267	1L - L36	MARÍA FERNANDA BALLOTTA	51079.00	0.00	51079.00	1402.09	0.1667%	4834.30	1300.77	0.00		326.00	-0.16	58942.00
0268	1L - L37	LORENTE MARCELA	13073.00	0.00	13073.00	386.39	0.1667%	4834.30	1284.38	0.00		321.00	-0.07	19899.00
0269	1L - L38	FERNANDO NICOSIA	6300.00	-6300.00	0.00		0.1667%	4834.30	1168.16	0.00		297.00	-0.46	6299.00
0270	1L - L39	DIEGO GUILLERMO POLINI	53377.00	0.00	53377.00	1452.90	0.1667%	4834.30	1102.60	0.00		282.00	0.20	61049.00
0271	1L - L40	DIEGO GUILLERMO POLINI	52618.00	0.00	52618.00	1433.55	0.1667%	4834.30	1080.25	0.00		279.00	-0.10	60245.00
0272	1L - L41	RODOLFO CELEDON	368338.00	0.00	368338.00	9261.46	0.1667%	4834.30	1086.21	0.00		280.00	0.03	383800.00
0273	1L - L42	XIMENA HUAMAN CALATAYUD	373393.00	0.00	373393.00	9388.18	0.1667%	4834.30	1141.34	0.00		291.00	0.18	389048.00
0274	1L - L43	ARMANDO RIBAS	11530.00	0.00	11530.00	341.35	0.1667%	4834.30	1187.53	0.00		301.00	-0.18	18194.00
0275	1L - L44	ANDREA ORTIGOZA	68516.00	0.00	68516.00	1827.07	0.1667%	4834.30	1054.92	0.00		273.00	-0.29	76505.00
0276	1L - L45	VOZZA ALBAMONTE	213638.00	0.00	213638.00	5427.19	0.1667%	4834.30	1136.87	0.00		290.00	0.64	225327.00
0277	1L - L46	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	339083.00	0.00	339083.00	8539.33	0.1667%	4834.30	1212.86	0.00		307.00	-0.49	353976.00
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	6013.00	-6013.00	0.00		0.1667%	4834.30	931.25	0.00		248.00	0.45	6014.00
0280	1L - L49	(CFA) COMPAÑIA FIDUCIARIA AMERICANA CAR	332916.00	0.00	332916.00	8384.53	0.1667%	4834.30	1138.36	0.00		290.00	-0.19	347563.00
0281	1L - L50	GARRITANO VERONICA Y OT.	175019.00	0.00	175019.00	4473.16	0.1667%	4834.30	1273.95	0.00		319.00	-0.41	185919.00
0282	1L - L51	CARLOS MOLTONI	6278.00	-6278.00	0.00		0.1667%	4834.30	1150.28	0.00		293.00	0.42	6278.00
0283	1L - L52	EMILIANO AVETRANI - PABLO AVETRANI	81846.00	0.00	81846.00	2162.07	0.1667%	4834.30	1233.72	0.00		311.00	-0.09	90387.00
0284	1L - L53	LUCÍA PARENTE	302178.00	0.00	302178.00	7623.94	0.1667%	4834.30	1197.96	0.00		303.00	-0.20	316137.00
0285	1L - L54	PABLO MAZZONI	373181.00	0.00	373181.00	9384.80	0.1667%	4834.30	1215.84	0.00		307.00	0.06	388923.00
0286	1L - L55	MICAELA EZQUERDO	12938.00	-12938.00	0.00		0.1667%	4834.30	1229.25	0.00		310.00	0.45	6374.00
0287	1L - L56	SOSA MENDOZA	12935.00	0.00	12935.00	382.32	0.1667%	4834.30	1227.76	0.00		310.00	-0.38	19689.00
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	6322.00	-6322.00	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	366763.00	0.00	366763.00	9223.79	0.1667%	4834.30	1141.34	0.00		291.00	0.57	382254.00
0292	1L - L61	MARTA MARTINEZ OLIVARES	6213.00	-6213.00	0.00		0.1667%	4834.30	1096.64	0.00		282.00	0.06	6213.00
0293	1L - L62	SANTIAGO PESSINA	41857.00	0.00	41857.00	1167.10	0.1667%	4834.30	1254.58	0.00		315.00	0.02	49428.00
0294	1L - L63	PABLO MORONI	13036.00	0.00	13036.00	385.22	0.1667%	4834.30	1189.02	0.00		302.00	0.46	19747.00
0295	1L - L64	HERNAN DE LAURENTE	415899.00	0.00	415899.00	10467.96	0.1667%	4834.30	2169.44	0.00		508.00	0.30	433879.00
0296	1L - L65	HERNAN DE LAURENTE	440251.00	0.00	440251.00	11079.47	0.1667%	4834.30	2476.38	0.00		573.00	-0.15	459214.00
0297	1L - L66	HERNAN DE LAURENTE	384677.00	0.00	384677.00	9683.44	0.1667%	4834.30	1756.71	0.00		420.00	0.55	401372.00
0298	1L - L67	CAR POINT	355156.00	0.00	355156.00	8942.55	0.1667%	4834.30	1400.60	0.00		346.00	0.55	370680.00
0299	1L - L68	CAR POINT	394532.00	0.00	394532.00	9931.25	0.1667%	4834.30	1893.79	0.00		450.00	-0.34	411641.00
0300	1L - L69	ALEJANDRO PUEYRREDÓN	114052.00	0.00	114052.00	2977.92	0.1667%	4834.30	1922.10	0.00		456.00	-0.32	124242.00
0301	1L - L70	ARIEL AKERMAN	7519.00	-7519.00	0.00		0.1667%	4834.30	2175.40	0.00		509.00	-0.70	7518.00
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	437746.00	0.00	437746.00	11004.53	0.1667%	4834.30	1966.80	0.00		466.00	-0.63	456017.00
0304	1L - L73	SANTIAGO KELLY	111877.00	0.00	111877.00	2915.00	0.1667%	4834.30	1565.99	0.00		380.00	-0.29	121572.00
0305	1L - L74	ARMANDO RIBAS	99121.00	-16483.19	82637.81	2479.13	0.1667%	4834.30	1469.14	0.00		360.00	0.62	91781.00
0306	1L - L75	GERMÁN RUBÍÑOS	205116.00	0.00	205116.00	5222.49	0.1667%	4834.30	1397.62	0.00		346.00	-0.41	216916.00
0307	2A - L1	PABLO GARCÍA NAVARRO	15611.00	-15380.00	231.00	-230.70	0.1667%	4834.30	2316.95	0.00		539.00	0.45	7691.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0308	2A - L2	EFEYSE S.R.L.	61797.00	0.00	61797.00	1678.77	0.1667%	4834.30	1780.55	0.00		426.00	0.38	70517.00
0309	2A - L3	RUTA CPC	7041.00	-6614.85	426.15		0.1667%	4834.30	1780.55	0.00		426.00		7467.00
0310	2A - L4	GABRIEL MICHELOUD	-20746.00	0.00	-20746.00		0.1667%	4834.30	1780.55	0.00		426.00	0.15	-13705.00
0311	2A - L5	PETER KRUGER	274906.00	0.00	274906.00	6962.43	0.1667%	4834.30	1779.06	0.00		426.00	0.21	288908.00
0312	2A - L6	ANABELLA BLANCO	6671.00	-6671.00	0.00		0.1667%	4834.30	1786.51	0.00		50.00	0.19	6671.00
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	53744.00	0.00	53744.00	1479.22	0.1667%	4834.30	1785.02	0.00		427.00	0.46	62270.00
0315	2A - L9	ANA MARIA COLOMBO	420070.00	0.00	420070.00	10561.65	0.1667%	4834.30	1783.53	0.00		427.00	0.52	437677.00
0316	2A - L10	EDUARDO TRUEBA	370815.00	0.00	370815.00	9340.67	0.1667%	4834.30	1792.47	0.00		428.00	-0.44	387210.00
0317	2A - L11	FABIÁN BURGOS	7042.00	-7042.00	0.00		0.1667%	4834.30	1782.04	0.00		426.00	-0.34	7042.00
0318	2A - L12	KANG JONG HO	235867.00	0.00	235867.00	5994.67	0.1667%	4834.30	1785.02	0.00		427.00	0.01	248908.00
0319	2A - L13	MARIANO SAENZ	276091.00	0.00	276091.00	6992.30	0.1667%	4834.30	1798.43	0.00		430.00	-0.03	290146.00
0320	2A - L14	PAUL DOCHERTY	14294.00	0.00	14294.00	422.50	0.1667%	4834.30	1801.41	0.00		431.00	-0.21	21783.00
0321	2A - L15	FRANCO - SUEIRO	381669.00	0.00	381669.00	9609.56	0.1667%	4834.30	1783.53	0.00		427.00	0.61	398324.00
0322	2A - L16	PATRICIA TARABINI	6876.00	-7000.00	-124.00		0.1667%	4834.30	1819.29	0.00		434.00	-0.59	6963.00
0323	2A - L17B	MANTE JAIME FRANCISCO	205647.00	0.00	205647.00	5247.59	0.1667%	4834.30	1871.44	0.00		445.00	-0.33	218045.00
0324	2A - L17	MIGUEL PEREIRA LÓPEZ	439468.00	0.00	439468.00	11044.77	0.1667%	4834.30	1869.95	0.00		445.00	-0.02	457662.00
0325	2A - L18	FEDERICO BLIZNIUK	210027.00	0.00	210027.00	5356.18	0.1667%	4834.30	1871.44	0.00		445.00	0.08	222534.00
0326	2A - L19	EZEQUIEL BRAHIN	7103.00	-7100.00	3.00	0.09	0.1667%	4834.30	1875.91	0.00		447.00	-0.30	7160.00
0327	2A - L20	GABRIEL CIPOLLA	190384.00	0.00	190384.00	4862.89	0.1667%	4834.30	1880.38	0.00		50.00	0.43	202012.00
0328	2A - L21	LUCCHESI / PELOROSSO	352262.00	0.00	352262.00	8887.51	0.1667%	4834.30	2063.65	0.00		485.00	-0.46	368532.00
0329	2A - L22	MARCIAL CARBALLAL	483544.00	0.00	483544.00	12149.59	0.1667%	4834.30	2346.75	0.00		546.00	-0.64	503420.00
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	31770.00	0.00	31770.00	931.77	0.1667%	4834.30	2045.77	0.00		482.00	0.16	40064.00
0332	2A - L25	ALFREDO CASTIGLIA	301605.00	0.00	301605.00	7631.16	0.1667%	4834.30	2047.26	0.00		483.00	0.28	316601.00
0333	2A - L26	DIEGO GUILLERMO POLINI	93636.00	0.00	93636.00	2474.93	0.1667%	4834.30	2048.75	0.00		483.00	0.02	103477.00
0334	2A - L27	COPPARI ALEJANDRO	7149.00	-5693.00	1456.00	8.13	0.1667%	4834.30	1869.95	0.00		-1135.00	-0.38	7033.00
0335	2A - L28	NELDO GARCÍA	11469.00	-5200.00	6269.00	188.07	0.1667%	4834.30	1869.95	0.00		445.00	-0.32	13606.00
0336	2A - L29	CASASOLA GABRIEL	84591.00	0.00	84591.00	2246.08	0.1667%	4834.30	1866.97	0.00		444.00	-0.35	93982.00
0337	2A - L30	STEPHEN ALFRED TAYLOR	30421.00	0.00	30421.00	877.49	0.1667%	4834.30	2670.08	0.00		613.00	0.13	39416.00
0338	2A - L31	MARTIN KRATOCHVILL	362414.00	0.00	362414.00	9158.94	0.1667%	4834.30	2845.90	0.00		651.00	-0.14	379904.00
0339	2A - L32	RUTA CPC	9300.00	-8480.33	819.67		0.1667%	4834.30	3646.03	0.00		820.00		10120.00
0340	2A - L33	ADRIANA LOPEZ - ALBERTO RANGONI	8116.00	-8116.00	0.00		0.1667%	4834.30	2668.59	0.00		613.00	-0.89	8115.00
0341	2A - L34	CAR POINT	463551.00	0.00	463551.00	11664.29	0.1667%	4834.30	2759.48	0.00		633.00	-0.07	483442.00
0342	2A - L35	DIEGO SOLERO	9735.00	-9735.00	0.00		0.1667%	4834.30	4005.12	0.00		895.00	-0.42	9734.00
0343	2B - L1	FABIAN CARBALLO	29376.00	0.00	29376.00	845.92	0.1667%	4834.30	2665.61	0.00		50.00	0.17	37772.00
0344	2B - L2	ROBERTO BERASATEGUI	97032.00	0.00	97032.00	2552.33	0.1667%	4834.30	1779.06	0.00		426.00	0.31	106624.00
0345	2B - L3	JORGELINA AIRALDI	21640.00	0.00	21640.00	630.38	0.1667%	4834.30	1779.06	0.00		426.00	0.26	29310.00
0346	2B - L4	LAURA REITER - SHEILA TRUCCO	7264.00	-7264.00	0.00		0.1667%	4834.30	1963.82	0.00		465.00	-0.12	7263.00
0347	2B - L5	CHRISTOPH MARQUARDT	430366.00	0.00	430366.00	10816.81	0.1667%	4834.30	1779.06	0.00		426.00	-0.17	448222.00
0348	2B - L6	TORSTEN / DIRK SCHALL	26884.00	0.00	26884.00	774.80	0.1667%	4834.30	1779.06	0.00		426.00	-0.16	34698.00
0349	2B - L7	RICARDO MARKOUS	3732.00	-3732.00	0.00		0.0833%	2415.70	889.53	0.00		426.00	-0.23	3731.00
0350	2B - L8	GUILLERMO VILAS	451381.00	0.00	451381.00	11337.84	0.1667%	4834.30	1779.06	0.00		426.00	-0.20	469758.00
0351	2B - L9	PABLO MARCELO ROMERO SCHMID	13695.00	0.00	13695.00	404.71	0.1667%	4834.30	1779.06	0.00		50.00	-0.07	20763.00
0352	2B - L10	MARTIN KRATOCHVILL	280407.00	0.00	280407.00	7098.88	0.1667%	4834.30	1782.04	0.00		426.00	-0.22	294548.00
0353	2B - L11	CARLOS BARRAL	7038.00	-7038.00	0.00		0.1667%	4834.30	1777.57	0.00		426.00	-0.87	7037.00
0354	2B - L12	CARLOS BARRAL	7039.00	-7039.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	-0.36	7039.00
0355	2B - L13	RODRIGUEZ LEONARDO	303387.00	0.00	303387.00	7668.57	0.1667%	4834.30	1779.06	0.00		426.00	0.07	318095.00
0356	2B - L14	MAXIMILIANO ORDUÑA	392504.00	0.00	392504.00	9866.84	0.1667%	4834.30	1333.55	0.00		331.00	-0.69	408869.00
0357	2B - L15	JORGE TABOADA	188591.00	0.00	188591.00	4811.24	0.1667%	4834.30	1336.53	0.00		333.00	0.93	199907.00
0358	2B - L16	RUTA CPC	6555.00	-6212.55	342.45		0.1667%	4834.30	1378.25	0.00		342.00		6897.00
0359	2B - L17	ADRIANA LUZZETTI	6537.00	-6537.00	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	387946.00	0.00	387946.00	9754.98	0.1667%	4834.30	1378.25	0.00		342.00	0.47	404256.00
0361	2B - L18	NATALIA KATUSNKIS	6554.00	-6554.00	0.00		0.1667%	4834.30	1378.25	0.00		342.00	0.45	6555.00
0362	2B - L19	SILVIA ALICIA MAO	6555.00	-6555.00	0.00		0.1667%	4834.30	1378.25	0.00		342.00	-0.55	6554.00
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	6554.00	-6554.00	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	29361.00	0.00	29361.00	842.90	0.1667%	4834.30	1765.65	0.00		424.00	-0.85	37227.00
0367	2B - L24	ROBERTO CABRERA Y FIDEICOMISO VILLA MARI	61792.00	0.00	61792.00	1726.82	0.1667%	4834.30	2223.08	0.00		519.00	0.80	71096.00
0368	2B - L25	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	199346.00	0.00	199346.00	5089.04	0.1667%	4834.30	1779.06	0.00		426.00	0.60	211475.00
0369	2B - L26	HELENA CROUZEL	124242.00	0.00	124242.00	3215.71	0.1667%	4834.30	1333.55	0.00		331.00	-0.56	133956.00
0370	2B - L27	RUTA CPC	6499.00	-6167.85	331.15		0.1667%	4834.30	1333.55	0.00		331.00		6830.00
0371	2B - L28	CARLOS BARRAL	6497.00	-6497.00	0.00		0.1667%	4834.30	1332.06	0.00		331.00	-0.36	6497.00
0372	2B - L29	DIEGO GUILLERMO POLINI	81864.00	0.00	81864.00	2164.99	0.1667%	4834.30	1332.06	0.00		331.00	-0.35	90526.00
0373	2B - L30	JAIME CHMEA	310038.00	0.00	310038.00	7833.47	0.1667%	4834.30	1779.06	0.00		426.00	0.17	324911.00
0374	2B - L31	EDUARDO TRUEBA	429823.00	0.00	429823.00	10803.35	0.1667%	4834.30	1779.06	0.00		426.00	0.29	447666.00
0375	2B - L32	RUTA CPC	7039.00	-6613.36	425.64		0.1667%	4834.30	1779.06	0.00		426.00		7465.00
0376	2B - L33	ANA ELIZABETH VILDOZA	36955.00	0.00	36955.00	1050.12	0.1667%	4834.30	1779.06	0.00		50.00	0.52	44669.00
0377	2B - L34	BRUNO BARBAN	97785.00	0.00	97785.00	2785.43	0.1667%	4834.30	1779.06	0.00		426.00	0.21	107610.00
0378	2B - L35	FIDEICOMISO VILLA MARIA	61784.00	0.00	61784.00	1678.41	0.1667%	4834.30	1779.06	0.00		426.00	0.23	70502.00
0379	2B - L36	NATALIA FLORIDIA	6896.00	-7000.00	-104.00		0.1667%	4834.30	1783.53	0.00		427.00	0.17	6941.00
0380	2C - L1	ANDREA LORENA TUBIO	320716.00	0.00	320716.00	8079.49	0.1667%	4834.30	1035.55	0.00		270.00	-0.34	334935.00
0381	2C - L2	TORIBIO ACHAVAL	24905.00	0.00	24905.00	715.55	0.1667%	4834.30	981.91	0.00		258.00	-0.76	31694.00
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	355459.00	0.00	355459.00	8939.10	0.1667%	4834.30	965.52	0.00		254.00	0.08	370452.00
0384	2C - L5	NAPOLITANO JAVIER	114094.00	0.00	114094.00	2954.32	0.1667%	4834.30	944.66	0.00		250.00	-0.28	123077.00
0385	2C - L6	SEBASTIAN PRUNEDA	6079.00	-6079.00	0.00		0.1667%	4834.30	986.38	0.00		259.00	0.32	6080.00
0386	2C - L7	RUTA CPC	6237.00	-5950.31	286.69		0.1667%	4834.30	1116.01	0.00		287.00		6524.00
0387	2C - L8	NAPOLITANO - VIDAL	12223.00	0.00	12223.00	361.32	0.1667%	4834.30	989.36	0.00		259.00	0.02	18667.00
0388	2C - L9	FRANCISCO MARTÍN	339858.00	0.00	339858.00	8552.30	0.1667%	4834.30	965.52	0.00		254.00	-0.12	354464.00
0389	2C - L10	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	25931.00	0.00	25931.00	744.43	0.1667%	4834.30	1089.19	0.00		280.00	0.08	32879.00
0390	2C - L11	ENRIQUE GEORGE ADROVER	11688.00	-12000.00	-312.00		0.1667%	4834.30	995.32	0.00		50.00	-0.62	5567.00
0391	2C - L12	BANCO MACRO	12239.00	0.00	12239.00	361.74	0.1667%	4834.30	944.66	0.00		250.00	0.30	18630.00
0392	2C - L13	BANCO MACRO	12358.00	0.00	12358.00	365.26	0.1667%	4834.30	992.34	0.00		261.00	0.10	18811.00
0393	2C - L14	BANCO MACRO	12899.00	0.00	12899.00	381.25	0.1667%	4834.30	1212.86	0.00		307.00	0.59	19635.00
0394	2C - L15	DIEGO RADIVOV	56998.00	0.00	56998.00	1548.77	0.1667%	4834.30	1342.49	0.00		335.00	-0.56	65058.00
0395	2C - L16	DIEGO GUILLERMO POLINI	84993.00	0.00	84993.00	2247.87	0.1667%	4834.30	1542.15	0.00		376.00	-0.32	93993.00
0396	2C - L17	BANCO MACRO	14355.00	0.00	14355.00	424.29	0.1667%	4834.30	1805.88	0.00		431.00	-0.47	21850.00
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	346976.00	0.00	346976.00	8728.66	0.1667%	4834.30	961.05	0.00		253.00	-0.01	361753.00
0399	2C - L20	PABLO MAZZONI	346409.00	0.00	346409.00	8714.27	0.1667%	4834.30	947.64	0.00		250.00	-0.21	361155.00
0400	2C - L21	HERMO MONICA	11957.00	-11780.00	177.00	-176.70	0.1667%	4834.30	1005.75	0.00		50.00	-0.35	5890.00
0401	2C - L22	MARÍA FERNANDA BALLOTTA	61899.00	0.00	61899.00	1705.95	0.1667%	4834.30	892.51	0.00		239.00	0.24	69571.00
0402	2C - L23	GABRIEL CASASOLA	69952.00	0.00	69952.00	1859.13	0.1667%	4834.30	914.86	0.00		243.00	-0.29	77803.00
0403	2C - L24	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMER	148955.00	0.00	148955.00	3819.44	0.1667%	4834.30	975.95	0.00		257.00	0.31	158842.00
0404	2C - L25	BANCO MACRO	12193.00	0.00	12193.00	360.38	0.1667%	4834.30	925.29	0.00		247.00	0.03	18560.00
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	0.00	6077.00	182.31	0.1667%	4834.30	984.89	0.00		258.00	0.50	12337.00
0407	2C - L28	CAMPO LA JUSTINA SA	378108.00	0.00	378108.00	9500.79	0.1667%	4834.30	971.48	0.00		255.00	-0.57	393669.00
0408	2C - L29	COOP DACAR	270836.00	0.00	270836.00	6842.79	0.1667%	4834.30	1035.55	0.00		270.00	0.36	283819.00
0409	2C - L30	LILIANA INES GONELLA	250973.00	0.00	250973.00	6351.41	0.1667%	4834.30	1078.76	0.00		279.00	0.53	263517.00
0410	2C - L31	COOP DACAR	285718.00	0.00	285718.00	7217.52	0.1667%	4834.30	1263.52	0.00		318.00	-0.34	299351.00
0411	2C - L32	DANIEL CALLISTI	105859.00	0.00	105859.00	2794.22	0.1667%	4834.30	1270.97	0.00		319.00	0.51	115078.00

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	402058.00	0.00	402058.00	10109.60	0.1667%	4834.30	1567.48	0.00		380.00	-0.38	418949.00
0413	2C - L34	RUTA CPC	8279.00	-7636.99	642.01		0.1667%	4834.30	2802.69	0.00		642.00		8921.00
0414	2C - L35	HORACIO VERA CÁCERES	31420.00	-31420.00	0.00		0.1667%	4834.30	1059.39	0.00		273.00	0.31	6167.00
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	77935.00	0.00	77935.00	2137.02	0.1667%	4834.30	1327.59	0.00		330.00	0.09	86564.00
0417	2C - L38	DIEGO VARAS	151785.00	0.00	151785.00	3898.42	0.1667%	4834.30	1326.10	0.00		330.00	0.18	162174.00
0418	2C - L39	ARIEL AKERMAN	6520.00	-6520.00	0.00		0.1667%	4834.30	1349.94	0.00		336.00	0.76	6521.00
0419	2C - L40	ARIEL AKERMAN	6523.00	-6523.00	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	6511.00	-6505.00	6.00	0.18	0.1667%	4834.30	1342.49	0.00		335.00	0.03	6518.00
0422	2C - L43	DIEGO SOLERO	6488.00	-6488.00	0.00		0.1667%	4834.30	1323.12	0.00		330.00	-0.42	6487.00
0423	2C - L44	NAPOLITANO JAVIER	125275.00	0.00	125275.00	3241.91	0.1667%	4834.30	1355.90	0.00		337.00	-0.11	135044.00
0424	2C - L45	LEO MATEU / RED CARPET	384181.00	0.00	384181.00	9659.47	0.1667%	4834.30	1293.32	0.00		323.00	-0.09	400291.00
0425	2C - L46	RUTA CPC	6578.00	-6231.92	346.08		0.1667%	4834.30	1397.62	0.00		346.00		6924.00
0426	2C - L47	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	27544.00	0.00	27544.00	790.74	0.1667%	4834.30	1408.05	0.00		347.00	-0.09	34924.00
0427	2C - L48	FEDERICO MOCKEL	76609.00	0.00	76609.00	2035.08	0.1667%	4834.30	1346.96	0.00		335.00	0.66	85161.00
0428	2C - L49	SCARSELLO FRANCISCO	246304.00	0.00	246304.00	6243.64	0.1667%	4834.30	1618.14	0.00		50.00	-0.08	259050.00
0429	2C - L50	JUAN CRUZ SOUTO	153892.00	0.00	153892.00	3972.53	0.1667%	4834.30	2193.28	0.00		514.00	-0.11	165406.00
0430	3A - L1	PETER KRUGER	341542.00	0.00	341542.00	8643.71	0.1667%	4834.30	2935.30	0.00		670.00	-0.31	358625.00
0431	3A - L2	CAIRO JOSE LUIS	25267.00	0.00	25267.00	736.60	0.1667%	4834.30	2933.81	0.00		670.00	-0.71	34441.00
0432	3A - L3	GUILLERMO BASSIGNANI	417577.00	0.00	417577.00	10528.87	0.1667%	4834.30	2935.30	0.00		670.00	-0.47	436545.00
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	7793.00	-7793.00	0.00		0.1667%	4834.30	2401.88	0.00		557.00	-0.18	7793.00
0435	3A - L6	HERNÁN YOHMA	447025.00	0.00	447025.00	11234.32	0.1667%	4834.30	1956.37	0.00		464.00	0.01	465514.00
0436	3A - L7	GUILLERMO BASSIGNANI	343317.00	0.00	343317.00	8660.78	0.1667%	4834.30	1866.97	0.00		444.00	-0.05	359123.00
0437	3A - L8	ESTEBAN MELE	431260.00	0.00	431260.00	10838.98	0.1667%	4834.30	1779.06	0.00		426.00	-0.34	449138.00
0438	3A - L9	JUAN PABLO PITTALUGA	7039.00	-7039.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	-0.36	7039.00
0439	3A - L10	FIDEICOMISO VILLA MARIA	62641.00	0.00	62641.00	1701.63	0.1667%	4834.30	1856.54	0.00		443.00	-0.47	71476.00
0440	3A - L11	ANDRÉS ROMERO	471485.00	0.00	471485.00	11847.54	0.1667%	4834.30	2224.57	0.00		521.00	-0.41	490912.00
0441	3A - L12	ESTEBAN VILLAR	7583.00	-7583.00	0.00		0.1667%	4834.30	2227.55	0.00		521.00	0.15	7583.00
0442	3A - L13	PAUL GAUBIN	385348.00	0.00	385348.00	10140.24	0.1667%	4834.30	2135.17	0.00		500.00	0.29	402958.00
0443	3A - L14	BELLO ANA	22420.00	-14729.00	7691.00	230.73	0.1667%	4834.30	1957.86	0.00		464.00	0.11	15178.00
0444	3A - L15	ALEJANDRO CESNIK	61777.00	-5000.00	56777.00	1703.31	0.1667%	4834.30	1956.37	0.00		464.00	0.02	65735.00
0445	3A - L16	SOBRINO EUGENIA (EN QUIEBRA)	189009.00	0.00	189009.00	4835.01	0.1667%	4834.30	1868.46	0.00		445.00	-0.77	200991.00
0446	3A - L17	DANNY MENA CORTES	182360.00	0.00	182360.00	4667.90	0.1667%	4834.30	1779.06	0.00		426.00	0.74	194068.00
0447	3A - L18	DANIEL VALENTINI	7039.00	-7039.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	-0.36	7039.00
0448	3A - L19	ADRIANA LUZZETTI	7039.00	-7039.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	-0.36	7039.00
0449	3A - L20	NATALIA GANEM	52864.00	0.00	52864.00	1455.00	0.1667%	4834.30	1689.66	0.00		407.00	0.04	61250.00
0450	3A - L21	NATALIA GANEM	53678.00	0.00	53678.00	1477.41	0.1667%	4834.30	1777.57	0.00		426.00	-0.28	62193.00
0451	3A - L22	DIEGO RADIVOY	148622.00	0.00	148622.00	3842.41	0.1667%	4834.30	2215.63	0.00		517.00	-0.34	160031.00
0452	3A - L23	ROBERTO CABRERA	18479.00	0.00	18479.00	544.66	0.1667%	4834.30	2045.77	0.00		482.00	0.27	26386.00
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	1116.00	0.00	1116.00	33.48	0.1667%	4834.30	2047.26	0.00		482.00	-0.04	8513.00
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	301214.00	0.00	301214.00	7621.04	0.1667%	4834.30	2030.87	0.00		479.00	-0.21	316179.00
0457	3A - L28	EDUARDO RAMOS - YARD BACK	7480.00	-7480.00	0.00		0.1667%	4834.30	2032.36	0.00		613.00	0.34	7480.00
0458	3A - L29	LWLYC	94836.00	0.00	94836.00	2505.18	0.1667%	4834.30	2044.28	0.00		519.00	0.24	104739.00
0459	3A - L30	HERNÁN DE LAURENTE	406957.00	0.00	406957.00	10243.26	0.1667%	4834.30	2050.24	0.00		483.00	-0.80	424567.00
0460	3A - L31	LUIS LOSADA	7792.00	-7792.00	0.00		0.1667%	4834.30	2401.88	0.00		556.00	0.82	7793.00
0461	3A - L32	SAN EMILIO SCA	7789.00	-7789.00	0.00		0.1667%	4834.30	2398.90	0.00		556.00	-0.20	7789.00
0462	3A - L33	STELLA MORALES	491441.00	0.00	491441.00	12348.14	0.1667%	4834.30	2457.01	0.00		568.00	0.55	511649.00
0463	3A - L34	JORGE FRAGA	83262.00	0.00	83262.00	2260.23	0.1667%	4834.30	3735.43	0.00		838.00	0.04	94930.00

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0464	3A - L35	JORGE FRAGA	17130.00	0.00	17130.00	506.30	0.1667%	4834.30	2935.30	0.00		669.00	0.10	26075.00
0465	3A - L36	ALFREDO CASTIGLIA	350852.00	0.00	350852.00	8874.55	0.1667%	4834.30	2936.79	0.00		669.00	0.36	368167.00
0466	3A - L37	ALFREDO CASTIGLIA	350521.00	0.00	350521.00	8866.18	0.1667%	4834.30	2930.83	0.00		667.00	-0.31	367819.00
0467	3A - L38	AMERICO ALFREDO SANTI	72882.00	-55400.00	17482.00	-2899.26	0.1667%	4834.30	2226.06	0.00		50.00	-0.10	21693.00
0468	3A - L39	ALEJANDRO EDUARDO ROMERO	471162.00	0.00	471162.00	11839.50	0.1667%	4834.30	2224.57	0.00		519.00	-0.37	490579.00
0469	3A - L40	LWLYC	108252.00	0.00	108252.00	2859.55	0.1667%	4834.30	2930.83	0.00		669.00	0.32	119546.00
0470	3B - L1	GUILLERMO BASSIGNANI	400746.00	0.00	400746.00	10104.84	0.1667%	4834.30	2668.59	0.00		613.00	0.27	418967.00
0471	3B - L2	GUILLERMO BASSIGNANI	369051.00	0.00	369051.00	9307.79	0.1667%	4834.30	2223.08	0.00		519.00	-0.17	385935.00
0472	3B - L3	MARÍA JOSÉ SPINELLI	14290.00	0.00	14290.00	422.36	0.1667%	4834.30	1779.06	0.00		426.00	0.28	21752.00
0473	3B - L4	PABLO GARCÍA NAVARRO	14201.00	-13990.00	211.00	-209.82	0.1667%	4834.30	1743.30	0.00		418.00	-0.78	6996.00
0474	3B - L5	EDUARDO HIRSH	14290.00	-14290.00	0.00		0.1667%	4834.30	1779.06	0.00		426.00	-0.36	7039.00
0475	3B - L6	LWLYC	88253.00	0.00	88253.00	2333.76	0.1667%	4834.30	1743.30	0.00		418.00	0.64	97583.00
0476	3B - L7	GUILLERMO BASSIGNANI	334423.00	0.00	334423.00	8437.04	0.1667%	4834.30	1738.83	0.00		417.00	-0.17	349850.00
0477	3B - L8	CAROLINA VAN DER MEULEN	33651.00	-13283.12	20367.88		0.1667%	4834.30	1451.26	0.00		356.00	-0.44	27009.00
0478	3B - L8B	CAROLINA VAN DER MEULEN	34226.00	-13523.80	20702.20		0.1667%	4834.30	1549.60	0.00		378.00	-0.10	27464.00
0479	3B - L9	GUILLERMO BASSIGNANI	334810.00	0.00	334810.00	8446.74	0.1667%	4834.30	1743.30	0.00		418.00	0.66	350253.00
0480	3B - L10	CAPRILE GOLF SA	427964.00	0.00	427964.00	10756.35	0.1667%	4834.30	1743.30	0.00		418.00	0.05	445716.00
0481	3B - L11	RAUL GORLERO IGLESIAS	6628.00	-6628.00	0.00		0.1667%	4834.30	1743.30	0.00		50.00	0.40	6628.00
0482	3B - L12	LWLYC	91684.00	0.00	91684.00	2423.95	0.1667%	4834.30	1947.43	0.00		460.00	0.32	101350.00
0483	3B - L13	GUILLERMO BASSIGNANI	350668.00	0.00	350668.00	8845.05	0.1667%	4834.30	1947.43	0.00		460.00	-0.78	366754.00
0484	3B - L14	LWLYC	88253.00	0.00	88253.00	2333.76	0.1667%	4834.30	1743.30	0.00		418.00	0.64	97583.00
0485	3B - L15	LWLYC	88079.00	0.00	88079.00	2329.45	0.1667%	4834.30	1743.30	0.00		418.00	-0.05	97404.00
0486	3B - L16	LWLYC	85869.00	0.00	85869.00	2271.08	0.1667%	4834.30	1601.75	0.00		388.00	0.87	94965.00
0487	3B - L17	LWLYC	87648.00	0.00	87648.00	2317.85	0.1667%	4834.30	1707.54	0.00		410.00	0.31	96918.00
0488	3B - L18	GUILLERMO BASSIGNANI	332717.00	0.00	332717.00	8391.59	0.1667%	4834.30	1613.67	0.00		391.00	0.44	347948.00
0489	3B - L19	GUILLERMO BASSIGNANI	332005.00	0.00	332005.00	8373.70	0.1667%	4834.30	1604.73	0.00		388.00	-0.73	347205.00
0490	3B - L20	GUILLERMO BASSIGNANI	330150.00	0.00	330150.00	8327.05	0.1667%	4834.30	1577.91	0.00		384.00	-0.26	345273.00
0491	3B - L21	NATALIA GANEM	51284.00	0.00	51284.00	1411.51	0.1667%	4834.30	1518.31	0.00		371.00	-0.12	59419.00
0492	3B - L22	LWLYC	85976.00	0.00	85976.00	2273.90	0.1667%	4834.30	1607.71	0.00		390.00	0.09	95082.00
0493	3B - L23	LWLYC	103871.00	0.00	103871.00	2744.35	0.1667%	4834.30	2670.08	0.00		614.00	-0.73	114733.00
0494	3B - L24	LWLYC	100826.00	0.00	100826.00	2664.31	0.1667%	4834.30	2489.79	0.00		576.00	0.60	111391.00
0495	3B - L25	LWLYC	96329.00	0.00	96329.00	2546.08	0.1667%	4834.30	2223.08	0.00		519.00	-0.46	106451.00
0496	3B - L26	MARIA BELEN SAIN	58794.00	0.00	58794.00	1664.89	0.1667%	4834.30	1779.06	0.00		426.00	-0.25	67498.00
0497	3B - L27	NATALIA GANEM	52864.00	0.00	52864.00	1455.00	0.1667%	4834.30	1689.66	0.00		407.00	0.04	61250.00
0498	3B - L28	JUAN AGUSTÍN GARCÍA ARGIBAY	6931.00	-6931.00	0.00		0.1667%	4834.30	1689.66	0.00		407.00	0.04	6931.00
0499	3B - L29	SALVADOR BELLO	-85.00	0.00	-85.00		0.1667%	4834.30	1779.06	0.00		426.00	-0.36	6954.00
0500	3B - L30	ruta CPC	7576.00	-7057.38	518.62		0.1667%	4834.30	2223.08	0.00		519.00		8095.00
0501	3B - L31	WESTON MILLONES / VICTORIA RIVERO	160675.00	0.00	160675.00	4141.68	0.1667%	4834.30	2232.02	0.00		522.00		172405.00
0502	3B - L32	LWLYC	104355.00	0.00	104355.00	2757.10	0.1667%	4834.30	2699.88	0.00		620.00	-0.28	115266.00
0503	3B - L33	ruta CPC	7576.00	-7057.38	518.62		0.1667%	4834.30	2223.08	0.00		519.00		8095.00
0504	3B - L34	LWLYC	88854.00	0.00	88854.00	2349.57	0.1667%	4834.30	1779.06	0.00		426.00	0.07	98243.00
0505	3B - L35	PENCOMAR	293718.00	0.00	293718.00	7428.88	0.1667%	4834.30	1780.55	0.00		426.00	0.27	308188.00
0506	3B - L36	NATALIA GANEM	53690.00	0.00	53690.00	1477.73	0.1667%	4834.30	1779.06	0.00		426.00	-0.09	62207.00
0507	3B - L37	ENRIQUE WOODGATE	328984.00	0.00	328984.00	8771.68	0.1667%	4834.30	1779.06	0.00		426.00	0.96	344796.00
0508	3B - L38	LWLYC	88854.00	0.00	88854.00	2349.57	0.1667%	4834.30	1779.06	0.00		426.00	0.07	98243.00
0509	3B - L39	ruta CPC	7145.00	-6701.27	443.73		0.1667%	4834.30	1866.97	0.00		444.00		7589.00
0510	3B - L40	MELAMED CONSTRUCCIONES SRL	62750.00	0.00	62750.00	1704.57	0.1667%	4834.30	1866.97	0.00		444.00	0.16	71600.00
0511	3B - L41	LUCAS VILLAYERDE	443727.00	0.00	443727.00	11152.56	0.1667%	4834.30	1956.37	0.00		464.00	-0.23	462134.00
0512	3E - L1	LWLYC	103821.00	0.00	103821.00	2743.06	0.1667%	4834.30	2668.59	0.00		613.00	0.05	114680.00
0513	3E - L2	ENRIQUE WOODGATE	31677.00	0.00	31677.00	909.40	0.1667%	4834.30	2224.57	0.00		521.00	-0.27	40166.00
0514	3E - L3	FIDEICOMISO VILLA MARIA	66684.00	0.00	66684.00	1811.15	0.1667%	4834.30	2224.57	0.00		521.00	-0.02	76075.00
0515	3E - L4	PATRICIA TARABINI	7453.00	-7500.00	-47.00		0.1667%	4834.30	2223.08	0.00		519.00	0.62	7530.00

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	-7057.38	518.62		0.1667%	4834.30	2223.08	0.00		519.00		8095.00
0517	3E - L6	FERNANDO JASNIS	7577.00	-7577.00	0.00		0.1667%	4834.30	2223.08	0.00		519.00	-0.38	7576.00
0518	3E - L7	JOSEPH HARPER	7256.00	-7256.00	0.00		0.1667%	4834.30	1957.86	0.00		464.00	-0.16	7256.00
0519	3E - L8	SARNI / TRONCOSO	7256.00	0.00	7256.00	217.68	0.1667%	4834.30	1957.86	0.00		464.00	0.16	14730.00
0520	3E - L9	HERNÁN DE LAURENTE	399220.00	0.00	399220.00	10049.11	0.1667%	4834.30	1957.86	0.00		464.00	-0.27	416525.00
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	138157.00	0.00	138157.00	3576.44	0.1667%	4834.30	1956.37	0.00		464.00	-0.11	148988.00
0523	3E - L12	OCAMPO / ARCAPALO	7255.00	-7255.00	0.00		0.1667%	4834.30	1956.37	0.00		464.00	-0.67	7254.00
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	-9524.00	9810.00	0.01	0.1667%	4834.30	3830.79	0.00		859.00	-0.10	19334.00
0526	3E - L15	FIDEICOMISO VILLA MARIA	71547.00	0.00	71547.00	1942.88	0.1667%	4834.30	2668.59	0.00		613.00	0.23	81606.00
0527	3E - L16	GUILLERMO BASSIGNANI	409656.00	0.00	409656.00	10325.75	0.1667%	4834.30	2668.59	0.00		613.00	0.36	428098.00
0528	3E - L17	RUTA CPC	8116.00	-7502.89	613.11		0.1667%	4834.30	2668.59	0.00		613.00		8729.00
0529	3E - L18	DIEGO RADIVOV	160940.00	0.00	160940.00	4159.24	0.1667%	4834.30	2668.59	0.00		613.00	-0.13	173215.00
0530	3E - L19	RUTA CPC	8115.00	-7502.89	612.11		0.1667%	4834.30	2668.59	0.00		613.00		8728.00
0531	3E - L20	CARLOS MANZI	511593.00	0.00	511593.00	12853.23	0.1667%	4834.30	2673.06	0.00		614.00	0.41	532568.00
0532	3E - L21	RUTA CPC	27518.00	-8599.53	18918.47		0.1667%	4834.30	3765.23	0.00		845.00		28363.00
0533	3E - L22	RICARDO BELLO/SALVADOR BELLO	6780.00	-6780.00	0.00		0.1667%	4834.30	1565.99	0.00		380.00	0.71	6781.00
0534	3E - L22B	RICARDO BELLO/SALVADOR BELLO	36807.00	0.00	36807.00	1046.63	0.1667%	4834.30	1565.99	0.00		380.00	0.08	44634.00
0535	3E - L23	RUTA CPC	20118.00	-6337.71	13780.29		0.1667%	4834.30	1503.41	0.00		368.00		20486.00
0536	3E - L24	NATALIA GANEM	51147.00	0.00	51147.00	1407.74	0.1667%	4834.30	1503.41	0.00		368.00	-0.45	59260.00
0537	3E - L25	SANTIAGO BELAUSTEGUI	122822.00	0.00	122822.00	3294.26	0.1667%	4834.30	2312.48	0.00		538.00	-0.04	133801.00
0538	3E - L26	FIDEICOMISO ESTANCIA VILLA MARIA	48853.00	0.00	48853.00	1363.36	0.1667%	4834.30	2223.08	0.00		519.00	0.26	57793.00
0539	3E - L27	ROBERTO MARINHO	17070.00	0.00	17070.00	502.96	0.1667%	4834.30	2401.88	0.00		557.00	-0.14	25366.00
0540	3E - L28	ROBERTO MARINHO	19186.00	0.00	19186.00	563.13	0.1667%	4834.30	2491.28	0.00		576.00	0.29	27651.00
0541	3E - L29	ROBERTO MARINHO	18214.00	0.00	18214.00	535.62	0.1667%	4834.30	2491.28	0.00		576.00	-0.20	26651.00
0542	3E - L30	ROBERTO MARINHO	19386.00	0.00	19386.00	569.32	0.1667%	4834.30	2664.12	0.00		613.00	-0.74	28066.00
0543	3E - L31	ROBERTO MARINHO	21475.00	0.00	21475.00	631.23	0.1667%	4834.30	3568.55	0.00		803.00	-0.08	31312.00
0544	3E - L32	DIEGO RADIVOV	83263.00	0.00	83263.00	2260.25	0.1667%	4834.30	3735.43	0.00		838.00	0.02	94931.00
0545	3E - L33	FIDEICOMISO VILLA MARIA	72349.00	0.00	72349.00	1964.31	0.1667%	4834.30	2757.99	0.00		588.00	-0.60	82493.00
0546	3E - L34	FIDEICOMISO VILLA MARIA	72523.00	0.00	72523.00	1969.32	0.1667%	4834.30	2756.50	0.00		633.00	-0.12	82716.00
0547	3E - L35	TORIBIO ACHAVAL	53205.00	0.00	53205.00	1484.51	0.1667%	4834.30	2757.99	0.00		633.00	0.20	62915.00
0548	3E - L36	TORIBIO ACHAVAL	195592.00	0.00	195592.00	5424.01	0.1667%	4834.30	2757.99	0.00		633.00	0.70	209242.00
0549	3E - L37	FIDEICOMISO VILLA MARIA	116277.00	0.00	116277.00	3219.44	0.1667%	4834.30	2756.50	0.00		633.00	-0.24	127720.00
0550	3E - L38	FIDEICOMISO VILLA MARIA	87246.00	0.00	87246.00	2386.01	0.1667%	4834.30	2756.50	0.00		633.00	0.19	97856.00
0551	3E - L39	FIDEICOMISO VILLA MARIA	85736.00	0.00	85736.00	2336.18	0.1667%	4834.30	3289.92	0.00		745.00	0.60	96942.00
0552	4A-1 - L1	LA ESPERANZA/DAMIAN LOPO	143061.00	0.00	143061.00	4173.50	0.1667%	4834.30	2272.25	0.00		529.00	-0.05	154870.00
0553	4A-2 - L2	LA ESPERANZA/DAMIAN LOPO	219182.00	0.00	219182.00	6390.44	0.1667%	4834.30	2105.37	0.00		495.00	-0.11	233007.00
0554	4A-3 - L3	LA ESPERANZA/DAMIAN LOPO	216456.00	0.00	216456.00	6310.99	0.1667%	4834.30	2062.16	0.00		485.00	0.55	230149.00
0555	4A-4 - L4	BERARDO-LUCCHESI	7303.00	-7303.00	0.00		0.1667%	4834.30	1996.60	0.00		472.00	-0.90	7302.00
0556	4A-5 - L5	SERGIO KAUFMAN	14513.00	-14513.00	0.00		0.1667%	4834.30	1869.95	0.00		445.00	0.75	7150.00
0557	4A-6 - L6	DIEGO GUILLERMO POLINI	128955.00	0.00	128955.00	3362.70	0.1667%	4834.30	2528.53	0.00		584.00	0.47	140265.00
0558	4A-7 - L7	MAURICIO DORNBIERER	316107.00	0.00	316107.00	7983.56	0.1667%	4834.30	2044.28	0.00		50.00	0.86	331020.00
0559	4A-8 - L8	LA ESPERANZA	227995.00	0.00	227995.00	6647.28	0.1667%	4834.30	2246.92	0.00		524.00	0.50	242248.00
0560	4A-9 - L9	LA ESPERANZA	234455.00	0.00	234455.00	6835.54	0.1667%	4834.30	2351.22	0.00		546.00	-0.06	249022.00
0561	4B-10 - L10	AGUSTIN ESTRADA / PADIMOL	49807.00	0.00	49807.00	1389.99	0.1667%	4834.30	2345.26	0.00		545.00	-0.55	58921.00
0562	4B-11 - L11	LA ESPERANZA	235469.00	0.00	235469.00	6865.09	0.1667%	4834.30	2367.61	0.00		549.00		250085.00
0563	4B-12 - L12	LA ESPERANZA	236650.00	0.00	236650.00	6899.51	0.1667%	4834.30	2385.49	0.00		554.00	-0.30	251323.00
0564	4B-13 - L13	LA ESPERANZA	237775.00	0.00	237775.00	6932.30	0.1667%	4834.30	2404.86	0.00		557.00	0.54	252504.00
0565	4B-14 - L14	LA ESPERANZA	238926.00	0.00	238926.00	6965.84	0.1667%	4834.30	2422.74	0.00		562.00	0.12	253711.00
0566	4B-15 - L15	LA ESPERANZA	240073.00	0.00	240073.00	6999.27	0.1667%	4834.30	2442.11	0.00		565.00	0.32	254914.00
0567	4B-16 - L16	EDUARDO LANDIN	22698.00	0.00	22698.00	661.11	0.1667%	4834.30	2461.48	0.00		50.00	0.11	30705.00

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	242449.00	0.00	242449.00	7068.51	0.1667%	4834.30	2480.85	0.00		573.00	-0.66	257405.00
0569	4B-18 - L18	LA ESPERANZA	250593.00	0.00	250593.00	7305.86	0.1667%	4834.30	2610.48	0.00		602.00	-0.64	265945.00
0570	4C-19 - L19	MAURICIO DORNBIERER	347258.00	0.00	347258.00	8767.83	0.1667%	4834.30	2592.60	0.00		50.00	-0.73	363502.00
0571	4C-20 - L20	MAURICIO DORNBIERER	439719.00	0.00	439719.00	11095.71	0.1667%	4834.30	4222.66	0.00		50.00	0.33	459922.00
0572	4C-21 - L21	LA ESPERANZA	253265.00	0.00	253265.00	7383.73	0.1667%	4834.30	2652.20	0.00		611.00	-0.23	268746.00
0573	4C-22 - L22	VOLIA PROMENADE SRL	466789.00	0.00	466789.00	11732.83	0.1667%	4834.30	2658.16	0.00		50.00	-0.29	486064.00
0574	4C-23 - L23	LAURA LUJAN MORANA	16054.00	-8255.00	7799.00	233.97	0.1667%	4834.30	2667.10	0.00		50.00	0.63	15585.00
0575	4C-24 - L24	SERGIO KAUFMAN	16499.00	-16499.00	0.00		0.1667%	4834.30	2677.53	0.00		616.00	0.17	8128.00
0576	4C-25 - L25	LA ESPERANZA	283251.00	0.00	283251.00	8257.61	0.1667%	4834.30	3136.45	0.00		711.00	-0.36	300190.00
0584	4C-33 - L33	TOMAS OYENARD	275357.00	0.00	275357.00	6984.83	0.1667%	4834.30	2577.70	0.00		50.00	0.17	289804.00
0588	4C-37 - L37	LA ESPERANZA	263992.00	0.00	263992.00	7696.35	0.1667%	4834.30	2826.53	0.00		646.00	-0.18	279995.00
0589	4C-38 - L38	LA ESPERANZA	251491.00	0.00	251491.00	7332.03	0.1667%	4834.30	2625.38	0.00		604.00	0.29	266887.00
0590	4C-39 - L39	LA ESPERANZA	255650.00	0.00	255650.00	7453.23	0.1667%	4834.30	2692.43	0.00		618.00	0.04	271248.00
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	14924.00	0.00	14924.00	441.10	0.1667%	4834.30	2467.44	0.00		50.00	0.16	22717.00
0593	4D-42 - L42	LA ESPERANZA	234273.00	0.00	234273.00	6830.24	0.1667%	4834.30	2348.24	0.00		546.00	0.22	248832.00
0594	4D-43 - L43	INGRID GUOZDEN	7468.00	-7468.00	0.00		0.1667%	4834.30	2586.64	0.00		50.00	0.06	7471.00
0595	4D-44 - L44	INGRID GUOZDEN	7500.00	-7500.00	0.00		0.1667%	4834.30	2616.44	0.00		50.00	0.26	7501.00
0596	4D-45 - L45	LUIS ESPOSITO	493338.00	0.00	493338.00	12395.30	0.1667%	4834.30	2461.48	0.00		570.00	-0.08	513599.00
0597	4D-46 - L46	LA ESPERANZA	249225.00	0.00	249225.00	7265.99	0.1667%	4834.30	2589.62	0.00		596.00	0.09	264511.00
0598	4D-47 - L47	LA ESPERANZA	247334.00	0.00	247334.00	7210.88	0.1667%	4834.30	2558.33	0.00		590.00	-0.51	262527.00
0599	4D-48 - L48	FIDEICOMISO CROWDIUM VILLA MARÍA	35001.00	0.00	35001.00	1004.81	0.1667%	4834.30	2880.17	0.00		659.00	-0.28	44379.00
0600	HOTEL	HOTEL ESTANCIA VILLA MARIA (SOLITARIO M)	628138.00	0.00	628138.00	16992.46	0.1667%	4834.30	50071.45	0.00		10609.00	-0.21	710645.00
TOTAL			79873972.00	-2052920.71	77821051.29	*****. **	98.2696%	2849818.40	1489122.39	0.00	0.00	299654.00	2.03	84460824.00

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.