



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

MIS EXPENSAS
EXPENSAS - Liquidación de mes ABRIL/2021

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 MARIA
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

Periodo:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 14/04/2021 - ORDEN DE PAGO 0105/2021				
HABERES 03/2021 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....\$ 60.263.-				
ROMERO RODOLFO.....\$ 59.986.-				
CARDOZO GUILLERMO.....\$ 81.519.-				
CESPEDES CARLOS.....\$ 37.575.-				
REYES RAÚL.....\$ 57.054.-				
VILLALBA IVAN.....\$ 47.411.-				
IRRAZABAL JUAN.....\$ 47.411.-				
PIÑA CARLOS.....\$ 47.411.-				
CARDOZO DANIEL.....\$ 55.107.-				
RAMIREZ JUAN CARLOS.....\$ 46.213.-				
	\$ 539,950.00			\$ 539,950.00
TOTAL			23.59%	\$ 539,950.00

Nombre y apellido:

Cargo: ENCARGADO

Periodo:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES				
FEC: 22/04/2021 - ORDEN DE PAGO 0106/2021				
HABERES 03/2021 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 49.948.-				
RAMIREZ ALEJO.....\$ 49.948.-				
CALVENTE ALEJO.....\$118.128.-				
URQUIA LEONARDO.....\$ 51.146.-				
JARA KEVIN.....\$ 50.547.-				
VILLABA ROLANDO.....\$ 50.547.-				
DOMINGUEZ FERNANDO.....\$ 51.666.-				
PONCE DAVID.....\$ 54.619.-				
AEVICHES ESTEBAN.....\$ 50.547.-				
ARGANARAZ RAMÓN.....\$ 51.173.-				
ACEVEDO JUAN.....\$ 47.210.-				
COVACEVICH VALERIA.....\$ 66.493.-				
BALMACEDA EMILIO.....\$ 57.137.-				
LEDESMA CELIA.....\$ 57.842.-				
	\$ 816,951.00			\$ 816,951.00
TOTAL			35.68%	\$ 816,951.00

Nombre y apellido:

Cargo: ENCARGADO

Periodo:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES				
FEC: 22/04/2021 - ORDEN DE PAGO 0120/2021				
VACACIONES 2020 FIVM AEVICHES ESTEBAN	\$ 32,362.00			\$ 32,362.00
TOTAL			1.41%	\$ 32,362.00

Nombre y apellido:

Cargo: ENCARGADO

Periodo:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES				
FEC: 28/04/2021 - ORDEN DE PAGO 0135/2021				
VACACIONES 2020				
1. URQUIA LEONARDO.....\$ 33504.-				
ACEVEDO JUAN.....\$ 32136.-				
BALMACEDA EMILIANO.....\$ 36325.-				
	\$ 101,965.00			\$ 101,965.00
TOTAL			4.45%	\$ 101,965.00

1 APORTES Y CONTRIBUCIONES

1. FEC: 14/04/2021 - ORDEN DE PAGO 0128/2021 SUSS PERSONAL AEVM PERIODO 03/2021	\$ 399,537.82			\$ 399,537.82
2. FEC: 20/04/2021 - ORDEN DE PAGO 0119/2021 SUSS PERSONAL FIVM PERIODO 03/2021.....\$ 322016.14 SINDICATO 03/2021.....\$ 35082.29 COMISION BCRIA. (1,2%)...\$ 4285.19	\$ 361,383.62			\$ 361,383.62
3. UTEDYC - FEC: 29/04/2021 - ORDEN DE PAGO 0143/2021 ADMINISTRADORA ESTANCIA VILLA MARIA PAGO UTEDYC PERIODO 03/2021 PERSONAL AEVM	\$ 37,229.20			\$ 37,229.20
TOTAL			34.86%	\$ 798,150.64
TOTAL RUBRO 1			40.86%	\$ 2289,378.64

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: 10/04/2021 - ORDEN DE PAGO N° 0134/2021 DEB. AUT. EDESUR. MED N° 0821 5904 CLIENTE N° 5324225364201 \$7.519,60 19-ABR	\$ 7,519.60			\$ 7,519.60
2. EDESUR - FEC: 27/04/2021 - ORDEN DE PAGO 0107/2021 FIDEICOMISO VILLAMARIA SERV. ENERGIA ELECTRICA	\$ 105,008.12			\$ 105,008.12
TOTAL RUBRO 2			2.01%	\$ 112,527.72

3 ABONOS DE SERVICIOS

1. ANURA - CITILAN ARGENTINA S.A. - COMP: 119802 - FEC: 10/04/2021 - ORDEN DE PAGO N° 0131/2021 CENTRAL TELEFONICA DEB. AUT. CITILAN-TELEFONO \$2.932,20 14-ABR	\$ 2,932.10			\$ 2,932.10
2. DR. CLAUDIO E. CONSTANTIN - COMP: 571 - FEC: 14/04/2021 - ORDEN DE PAGO 0110/2021 FIDEICOMISO VILLA MARIA HONORARIOS BALANCE 2017 CUOTA 12 DE 12 - HONORARIOS BALANCE 2018 CUOTA 12 DE 12 - HONORARIOS BALANCE 2019 CUOTA 8 DE 12 - ASESORAMIENTO IMPOSITIVO MENSUAL 03/2021	\$ 57,300.00			\$ 57,300.00
3. VALINA LOPEZ FERNANDO - COMP: 125 - FEC: 14/04/2021 - ORDEN DE PAGO 0113/2021 FIDEICOMISO VILLA MARIA SERVICIO DE CONTROL DE OBRAS 04/2021	\$ 28,000.00			\$ 28,000.00
4. ABRAHAM HECTOR ANIBAL - COMP: 20 - FEC: 14/04/2021 - ORDEN DE PAGO 0111/2021 FIDEICOMISO VILLA MARIA ABONO 03/2021 SEGURIDAD NOCTURNA	\$ 202,400.00			\$ 202,400.00
5. ZAPIOLA SANTIAGO LEON - COMP: 100 - FEC: 14/04/2021 - ORDEN DE PAGO 0112/2021 FIDEICOMISO VILLA MARIA ASESORAMIENTO AGRONOMICO CAMPO DE GOLF 03/2021	\$ 32,500.00			\$ 32,500.00
6. NOMINA - COMP: 1432 - FEC: 14/04/2021 - ORDEN DE PAGO 0116/2021 FIDEICOMISO VILLA MARIA LIQUID. SUELDOS 02/2021	\$ 24,428.23			\$ 24,428.23
7. PXT Y ASOCIADOS SRL - FEC: 14/04/2021 - ORDEN DE PAGO 0115/2021 FIDEICOMISO VILLA MARIA SERVICIO DE INTERNET 03/2021 (FCS. 14517/18/19/20)	\$ 7,200.00			\$ 7,200.00
8. NOMINA - COMP: 1462 - FEC: 29/04/2021 - ORDEN DE PAGO 0142/2021 FIDEICOMISO VILLA MARIA LIQUID. SUELDOS 03/2021	\$ 24,428.23			\$ 24,428.23
9. SIMPLE SOLUTIONS - COMP: 1137 - FEC: 29/04/2021 - ORDEN DE PAGO 0141/2021 FIDEICOMISO VILLA MARIA MANTENIMIENTO SITIO WEB/APP 04/2021	\$ 18,899.99			\$ 18,899.99
10. CERRETTI SERGIO ARIEL - COMP: 138 - FEC: 29/04/2021 - ORDEN DE PAGO 0138/2021 FIDEICOMISO VILLA MARIA SERVICIO DE ASESORAMIENTO EN SEGURIDAD E HIGIENE 03/2021	\$ 8,760.00			\$ 8,760.00
11. POWER SOLUTIONS S.R.L. - COMP: 3474 - FEC: 29/04/2021 - ORDEN DE PAGO 0137/2021 FIDEICOMISO VILLA MARIA PROCESAMIENTO DE EXPENSAS PERÍODO 01/2021	\$ 35,762.10			\$ 35,762.10
12. CELMA S.R.L. SEGURIDAD PRIVADA - FEC: 29/04/2021 - ORDEN DE PAGO 0125/2021 TOTAL FC 1271771,17 - RETENCION \$ 193100,95 FC 00009 A CTA. 50% PERIODO 03/2021 SERVICIO DE SEGURIDAD Y VIGILANCIA \$ 539335,11 ORDEN DE PAGO 0136/2021 FC 00009 SALDO 50% PERIODO 03/2021 SERVICIO DE SEGURIDAD Y VIGILANCIA \$ 539335,11	1 271,771.17			1 271,771.17
TOTAL RUBRO 3			30.60%	\$ 1714,381.82

4 MANTENIMIENTO DE PARTES COMUNES

1. INPRELEC DE CAIRO JOSE LUIS - COMP: 223 - FEC: 14/04/2021 - ORDEN DE PAGO 0127/2021 FIDEICOMISO VILLA MARIA SALDO OBRA CIVIL FIBRA OPTICA	\$ 446,490.00			\$ 446,490.00
TOTAL RUBRO 4			7.97%	\$ 446,490.00

5 TRABAJOS DE REPARACIONES EN UNIDADES

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

6 GASTOS BANCARIOS

1. FEC: 27/04/2021 - 821 GASTOS BANCARIOS 03/2021: COMIS. BCARIAS: 1754,5 IMP LEY 25.413: \$ 11.351,69 PLATAFORMA DE PAGOS: \$ 28.510,84 TOTAL: \$ 41.617,03 (SE INFORMA QUE EN LA ANTERIOR LIQUIDACIÓN EL PERIODO LIQUIDADO POR GASTOS BANCARIOS ERA 02/2021 - POR ERROR FIGURÓ 03/2021)	\$ 41,617.03				\$ 41,617.03
2. FEC: 27/04/2021 - 104 822 GASTOS BANCARIOS 03/2021: COMIS. BCARIAS: 468,84 IMP LEY 25.413: \$ 74.330,42 TOTAL: \$ 74.799,26 (SE INFORMA QUE EN LA ANTERIOR LIQUIDACIÓN EL PERIODO LIQUIDADO POR GASTOS BANCARIOS ERA 02/2021 - POR ERROR FIGURÓ 03/2021)	\$ 74,799.26				\$ 74,799.26
TOTAL RUBRO 6					2.08% \$ 116,416.29

7 GASTOS DE LIMPIEZA

1. DISTRIBUIDORA DEL NORTE-C.MONTAGANO - COMP: 507 - FEC: 14/04/2021 - ORDEN DE PAGO 0114/2021 FIDEICOMISO VILLA MARIA PROVISION INSUMOS QUIMICOS PARA LIMPIEZA	\$ 66,800.00				\$ 66,800.00
TOTAL RUBRO 7					1.19% \$ 66,800.00

8 GASTOS DE ADMINISTRACION

1. JARA Y ASOCIADOS S.R.L - COMP: 339 - FEC: 29/04/2021 - ORDEN DE PAGO 0132/2021 HONORARIOS ADMINISTRACION 03/2021	\$ 160,000.00				\$ 160,000.00
TOTAL RUBRO 8					2.86% \$ 160,000.00

9 PAGOS DEL PERIODO POR SEGUROS

1. MERCANTIL ANDINA S.A. - FEC: 10/04/2021 - ORDEN DE PAGO 0109/2021 FIDEICOMISO VILLA MARIA DEB. AUT. MERCANTIL ANDINA. - POLIZA INTEGRAL FECHA DE PAGO: 05/04/2021	\$ 6,428.56				\$ 6,428.56
2. ACE SEGUROS S.A. - FEC: 23/04/2021 - ACE SEGUROS DEB. AUTOM. 10549,11 12/04/2021	\$ 10,549.11				\$ 10,549.11
TOTAL RUBRO 9					0.30% \$ 16,977.67

10 OTROS

1. MY-LA-FRAN S.R.L - COMP: 1063 - FEC: 14/04/2021 - ORDEN DE PAGO 0123/2021 FIDEICOMISO VILLA MARIA PROVISION DE AGUA EMBOTELLADA	\$ 14,739.34				\$ 14,739.34
2. SERVICE TO COMPANY SOLUCIONES - COMP: 1085 - FEC: 14/04/2021 - ORDEN DE PAGO 0124/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE LIBRERIA	\$ 9,146.68				\$ 9,146.68
3. AREA BONITA S.A. - COMP: 634 - FEC: 14/04/2021 - ORDEN DE PAGO 0126/2021 FIDEICOMISO VILLA MARIA AIREACION DEL CAMPO DE GOLF	\$ 78,166.00				\$ 78,166.00
4. AFIP - FEC: 14/04/2021 - ORDEN DE PAGO 0108/2021 FIDEICOMISO VILLA MARIA RETENCIONES A FAVOR AFIP PERIODO 03/2021	\$ 200,061.59				\$ 200,061.59
5. GANGONI HNOS S.A. - COMP: 969 - FEC: 14/04/2021 - ORDEN DE PAGO 0121/2021 FIDEICOMISO VILLA MARIA PROVISION REPUESTO TRACTOR (RETEN)	\$ 2,317.10				\$ 2,317.10
6. EMPRENDIMIENTOS L&L SRL - COMP: 4205 - FEC: 14/04/2021 - ORDEN DE PAGO 0122/2021 FIDEICOMISO VILLA MARIA INSUMOS PARA CANCHA DE GOLF	\$ 23,581.50				\$ 23,581.50
7. ALONSO Y PAREDES S.H. - FEC: 14/04/2021 - ORDEN DE PAGO 0117/2021 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 89,570.35				\$ 89,570.35
8. COMBUSTIBLES PC S.R.L. - COMP: 19532 - FEC: 14/04/2021 - ORDEN DE PAGO 0118/2021 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 51,893.75				\$ 51,893.75
9. COMBUSTIBLES PC S.R.L. - COMP: 19690 - FEC: 16/04/2021 - ORDEN DE PAGO 0130/2021 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 81,063.99				\$ 81,063.99
10. VIDA DEPORTIVA-FRANGI IVANA - COMP: 284 - FEC: 16/04/2021 - ORDEN DE PAGO 0129/2021 FIDEICOMISO VILLA MARIA INSUMOS CANCHA DE TENIS	\$ 21,580.00				\$ 21,580.00
11. AFIP - FEC: 22/04/2021 - ORDEN DE PAGO 0133/2021 FIDEICOMISO VILLA MARIA RETENCIONES A FAVOR AFIP S/PLAN DE PAGOS CUOTA 5 DE 60 \$ 17773,73 S/PLAN DE PAGOS CUOTA 5 DE 60 \$ 2610,14	\$ 20,383.87				\$ 20,383.87
12. MIRANDA HUMBERTO ANDRES - FEC: 29/04/2021 - ORDEN DE PAGO 0140/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE FERRETERIA FC 1047.....\$ 40350.- FC 1048.....\$ 35620.-	\$ 75,970.00				\$ 75,970.00
13. VER VERDE SEMILLAS SRL - FEC: 29/04/2021 - ORDEN DE PAGO 0139/2021 FIDEICOMISO VILLA MARIA					

INSUMOS VARIOS				
TKT 440.....\$ 5900,02				
TKT 441.....\$ 5900,02	\$ 11,800.02			\$ 11,800.02
		TOTAL RUBRO 10	12.14%	\$ 680,274.19

TOTAL DE GASTOS	100%	5 603,246.33		5,603,246.33
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ESTADO FINANCIERO

(Conf. Art. 10 inc. c Ley N° 941)

CONCEPTO:

SALDO ANTERIOR	\$ 2,339,478.07
INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO	\$ 2,330,246.87
INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS	\$ 771,711.45
INGRESOS POR PAGOS DE INTERESES	\$ 297,744.55
EGRESOS POR GASTOS DEL MES	\$ -5,603,246.33
EGRESOS POR GASTOS PARTICULARES	\$ 0.00
SALDO AL CIERRE	\$ 135,934.61

(Conf. Art. 10 inc. l Ley N° 941)

RESUMEN DE MOVIMIENTOS BANCARIOS

SALDO INICIAL	\$ 6,059,118.51
SALDO AL CIERRE	\$ 6,059,118.51

(Conf. Art. 10 inc. c Ley N° 941)

ESTADO PATRIMONIAL

SALDO DE DISPONIBILIDADES AL CIERRE	\$ 135,934.61
EXPENSAS Y OTROS CONCEPTOS A COBRAR	1 14,243,635.00
PATRIMONIO NETO AL CIERRE	1 14,379,569.61

(Conf. Art. 10 inc. h Ley N° 941)

DATOS DE JUICIOS

NO SE INFORMAN JUICIOS PARA ESTE PERIODO

MONTO RECLAMADO (\$):

NOTAS

REFERENCIA DE PROVEEDORES UTILIZADOS

0991 - EDESUR, SAN JOSE 140, CUIT(30-65511651-2)
1798 - JARA Y ASOCIADOS S.R.L, PERÚ 590 14° A, CUIT(30-71132898-6)
2831 - POWER SOLUTIONS S.R.L., 14 DE JULIO 1143-7600, CUIT(30-71205162-7)
5895 - DISTRIBUIDORA DEL NORTE-C.MONTAGANO, AUT.BS.AS.LA PLATA KM 33, CUIT(23-16528307-4)
6304 - MERCANTIL ANDINA S.A., BELGRANO 672, CUIT(30-50003691-1)
8020 - SIMPLE SOLUTIONS, LUIS MARIA CAMPOS 1151, CUIT(23-24882096-9)
8293 - CELMA S.R.L. SEGURIDAD PRIVADA, TUCUMAN 540
8409 - ABRAHAN HECTOR ANIBAL, MAIPU 1290, CUIT(20-10226070-9)

SALDOS PENDIENTES DE PAGO							
0008	-	1A	-	L4	- CLAUDIO SPERANZA	\$ 8,737.00	
0012	-	1A	-	L5-2	- CAR POINT	\$ 45,949.00	
0022	-	1A	-	L10	- VALERIA BOHORQUEZ	\$ 15,724.00	
0024	-	1A	-	L11	- JAIME CHMEA	\$ 606,098.00	GEST. EXTRAJUD
0032	-	1A	-	L15	- ALFREDO CASTIGLIA	\$ 683,658.00	GEST. EXTRAJUD
0035	-	1A	-	L16B	- ALFONSIN JUAN MANUEL	\$ 724,269.00	INTIMACIÓN (1)
0039	-	1A	-	L18B	- MIGUEL PEREIRA LÓPEZ	\$ 828,130.00	INTIMACIÓN (1)
0040	-	1A	-	L19	- SEBASTIAN LAUSI	\$ 727,339.00	INTIMACIÓN (1)
0041	-	1A	-	L19B	- SEBASTIAN LAUSI	\$ 885,113.00	INTIMADO
0042	-	1A	-	L19C	- SEBASTIAN LAUSI	\$ 710,346.00	INTIMADO
0043	-	1A	-	L20	- JAIME CHMEA	\$ 654,541.00	GEST. EXTRAJUD
0044	-	1A	-	L20B	- JAIME CHMEA	\$ 639,410.00	GEST. EXTRAJUD
0045	-	1A	-	L21	- PABLO GARCÍA NAVARRO	\$ 14,639.00	
0046	-	1A	-	L22	- FIDEICOMISO VILLA MARIA	\$ 143,067.00	
0047	-	1A	-	L23	- THOMAS HOELLER	\$ 222,679.00	INTIMADO
0049	-	1A	-	L25	- ALFRED GLASSEL	\$ 84,365.00	INTIMACIÓN (1)
0050	-	1A	-	L26	- IDA MABEL ZAPPALA (GABRIEL	\$ 455,755.00	INTIMACIÓN (1)
0059	-	1A	-	L30B	- CAR POINT	\$ 719,545.00	GEST. EXTRAJUD
0063	-	1A	-	L34-A	- PEDRO ALEJANDRO GENTILE	\$ 8,485.00	
0068	-	1A	-	L37	- FIDEICOMISO INMOBILIARIO VI	\$ 183,876.00	
0072	-	1A	-	L41	- GUILLERMO OLIVETO	\$ 7,232.00	CONVENIO DE PA
0078	-	1A	-	L50	- FOUNE VALERIA	\$ 33,721.00	
0080	-	1A	-	L51	- ELEONORA NAZAR ANCHORENA	\$ 838,584.00	
0083	-	1A	-	L53B	- SAMANTHA WAHNON	\$ 311,589.00	INTIMACIÓN (1)
0085	-	1A	-	L55-1	- FIDEICOMISO VILLA MARIA	\$ 110,715.00	
0086	-	1A	-	L56	- FIDEICOMISO VILLA MARIA	\$ 132,862.00	
0088	-	1A	-	L58	- SAMANTHA WAHNON	\$ 408,874.20	INTIMADO
0090	-	1A	-	L59B	- EUGENIA GIBBONS	\$ 1,027,348.00	INTIMADO
0092	-	1A	-	L61	- PAUL GERARD GAUBIN	\$ 733,512.00	GEST. EXTRAJUD
0094	-	1A	-	L63	- PABLO GARCÍA NAVARRO	\$ 10,970.00	
0099	-	1B	-	L3	- MARCIAL CARBALLAL	\$ 796,988.00	INTIMADO
0100	-	1B	-	L4	- GIMENEZ ALFREDO FERNANDO	\$ 9,363.00	
0101	-	1B	-	L5	- CLAUDIO VICENTE LOPEZ	\$ 199,531.00	INTIMACIÓN (1)
0107	-	1B	-	L11	- LUIS SANTIAGO D' ESPÓSITO.(	\$ 194,379.00	
0109	-	1B	-	L13	- MORA DELGADO	\$ 8,240.00	
0114	-	1B	-	L18	- GAMARRA NOGUERA MARÍA NILSA	\$ 8,280.00	
0115	-	1B	-	L19	- FRANCO - SUEIRO	\$ 735,751.00	INTIMACIÓN (1)
0116	-	1B	-	L20	- VALLANSOT - DIAZ - LUCENA	\$ 793,160.00	INTIMACIÓN (1)

0117	-	1B	-	L21	-	DIEGO MUFFATTI	\$	553,791.00	INTIMACIÓN (1)
0118	-	1B	-	L22	-	ALFREDO CASTIGLIA	\$	583,575.00	GEST. EXTRAJUD
0119	-	1B	-	L23	-	FIDEICOMISO VILLA MARIA	\$	17,141.00	
0121	-	1B	-	L25	-	DANIEL MANZINI	\$	13,889.00	
0124	-	1B	-	L28	-	JONG HO KANG	\$	504,471.00	INTIMACIÓN (1)
0125	-	1B	-	L29	-	SEBASTIÁN CHU	\$	820,471.00	INTIMACIÓN (1)
0127	-	1B	-	L31	-	NATALIA GANEM	\$	10,196.00	INTIMADO
0130	-	1B	-	L34	-	NATALIA GANEM	\$	9,921.00	INTIMADO
0131	-	1B	-	L35	-	EDUARDO SOTO	\$	809,295.00	GEST. EXTRAJUD
0135	-	1B	-	L39	-	SEBASTIÁN MATOS	\$	36,659.00	
0139	-	1B	-	L43	-	ALEJANDRO CESNIK	\$	46,457.00	INTIMACIÓN (1)
0141	-	1B	-	L45	-	MAURICIO DORNBIERER	\$	695,066.00	INTIMACIÓN (1)
0142	-	1B	-	L46	-	FIDEICOMISO VILLA MARIA	\$	102,531.00	
0143	-	1B	-	L47	-	MOUSALLI ELIAS RUBEN	\$	544,659.00	
0144	-	1B	-	L48	-	ROMINA RONDINONE	\$	325,511.00	
0145	-	1B	-	L49	-	CLAUDIO VICENTE LOPEZ	\$	325,797.00	INTIMACIÓN (1)
0146	-	1B	-	L50	-	COOP. DACAR	\$	689,637.00	INTIMADO
0147	-	1B	-	L51	-	GUSTAVO QUETTO	\$	895,961.00	GEST. EXTRAJUD
0149	-	1E	-	L1	-	ALFONSIN JUAN MANUEL	\$	346,694.00	INTIMACIÓN (1)
0151	-	1E	-	L3	-	FRANCISCO PUIGGARI	\$	258,052.00	INTIMACIÓN (1)
0153	-	1E	-	L5	-	PETER KRUGER	\$	528,926.00	INTIMACIÓN (2)
0154	-	1E	-	L6	-	NATALIA GANEM	\$	15,734.00	INTIMADO
0155	-	1E	-	L7	-	JAIME CHIMEA	\$	508,254.00	GEST. EXTRAJUD
0156	-	1E	-	L8	-	JAIME CHIMEA	\$	520,484.00	GEST. EXTRAJUD
0157	-	1E	-	L9	-	EUGENIA GIBBONS	\$	745,885.00	INTIMACIÓN (1)
0158	-	1E	-	L10	-	NATALIA GANEM	\$	10,187.00	INTIMADO
0159	-	1E	-	L11	-	DARIO CAMPANELLA/DANIELA AI	\$	256,197.00	INTIMADO
0160	-	1E	-	L12	-	DARIO CAMPANELLA/DANIELA AI	\$	207,759.00	INTIMADO
0161	-	1F	-	L1	-	HERNÁN DE LAURENTE	\$	102,513.00	INTIMADO
0162	-	1F	-	L2	-	MARÍA FERNANDA BALLOTTA	\$	174,051.02	INTIMADO
0165	-	1F	-	L5	-	JAIME FRANCISCO MANTE	\$	428,643.00	
0166	-	1F	-	L6	-	ALFREDO CASTIGLIA	\$	536,030.00	GEST. EXTRAJUD
0168	-	1F	-	L8	-	MARCELO LUIS VOLPE	\$	755,180.00	GEST. EXTRAJUD
0172	-	1F	-	L12	-	FIDEICOMISO VILLA MARIA	\$	102,402.00	
0174	-	1F	-	L14	-	FIDEICOMISO VILLA MARIA	\$	103,874.00	
0176	-	1F	-	L16	-	FIDEICOMISO VILLA MARIA	\$	109,080.00	
0177	-	1F	-	L17	-	LEO MATEU / RED CARPET	\$	867,568.00	GEST. EXTRAJUD
0178	-	1F	-	L18	-	FIDUCIA CAPITAL	\$	246,094.00	
0179	-	1F	-	L19	-	HAEDO - SUEIRO	\$	748,208.00	INTIMACIÓN (1)
0180	-	1F	-	L20	-	TORIBIO ACHAVAL	\$	21,526.00	INTIMADO
0186	-	1F	-	L26	-	WALTER GALLO	\$	697,030.00	INTIMACIÓN (1)
0187	-	1F	-	L27	-	FRANCISCO PUIGGARI	\$	265,769.00	INTIMADO
0188	-	1F	-	L28	-	JUAN MANUEL GALLEGO	\$	220,999.00	INTIMACIÓN (1)
0189	-	1F	-	L29	-	MARÍA JOSÉ SPINELLI -ESTANC	\$	185,725.00	
0190	-	1F	-	L30	-	MOUSALLI ELIAS RUBEN	\$	569,916.00	
0192	-	1F	-	L32	-	GENTILE PEDRO/CAROLINA/ERIC	\$	10,143.00	INTIMACIÓN (1)
0193	-	1F	-	L33	-	ROMINA - ERICA - CAROLINA -	\$	7,725.00	
0194	-	1F	-	L34	-	SERGIO ZAMBIAZZO	\$	205,245.00	
0196	-	1F	-	L36	-	PABLO GARCÍA NAVARRO	\$	10,156.00	
0197	-	1F	-	L37	-	CESAR MOLINA	\$	646,549.00	INTIMACIÓN (1)
0200	-	1F	-	L40	-	CLAUDIO VICENTE LOPEZ	\$	359,178.00	INTIMACIÓN (1)
0202	-	1F	-	L42	-	SEBASTIAN TORRILLAS	\$	634,899.00	INTIMACIÓN (2)
0203	-	1F	-	L43	-	ELSA MUSTICHIO	\$	637,630.00	INTIMACIÓN (1)
0204	-	1F	-	L44	-	HELENA CROUZEL	\$	343,181.00	INTIMACIÓN (1)
0205	-	1G	-	L1	-	HERNAN DE LAURENTE	\$	896,817.00	GEST. EXTRAJUD
0206	-	1G	-	L2	-	BAUTISTA HEGUY	\$	10,663.00	
0207	-	1G	-	L3	-	ARMANDO RIBAS	\$	301,321.00	INTIMACIÓN (1)
0209	-	1G	-	L5	-	DAMIAN LOPO	\$	486,222.00	INTIMADO
0213	-	1G	-	L9	-	FLAVIO THIER	\$	10,593.00	
0214	-	1G	-	L10	-	HERNAN DE LAURENTE	\$	725,881.00	GEST. EXTRAJUD
0215	-	1G	-	L11	-	HERNÁN DE LAURENTE	\$	916,596.00	GEST. EXTRAJUD
0216	-	1G	-	L12	-	ALFRED GLASSEL	\$	83,570.00	INTIMADO
0219	-	1G	-	L15	-	DANIEL FERNÁNDEZ BARÓN	\$	887,098.00	INTIMACIÓN (1)
0220	-	1G	-	L16	-	DIEGO MUFFATTI	\$	619,377.00	INTIMADO
0223	-	1G	-	L19	-	CAPRILE GOLF S.A.	\$	205,538.00	
0225	-	1G	-	L21	-	MIEM WARRINGA	\$	808,902.00	
0226	-	1G	-	L22	-	MARIO DANIELE	\$	2,010.00	
0227	-	1G	-	L23	-	JUAN MANUEL GALLEGO	\$	203,330.00	INTIMACIÓN (2)
0228	-	1G	-	L24	-	VICTOR DURAN	\$	134,897.00	
0231	-	1G	-	L27	-	CECILIA CALVANI	\$	76,572.86	
0232	-	1L	-	L1	-	MARIELA CHOUZA (EN SUCESIÓN	\$	225,021.00	INTIMADO
0236	-	1L	-	L5	-	DANIEL MANZINI	\$	7,534.00	
0247	-	1L	-	L16	-	DANIELA PEREYRA	\$	293,552.00	INTIMACIÓN (1)
0249	-	1L	-	L18	-	ESTEBAN SOLER QUINTANA	\$	550,595.00	GEST. EXTRAJUD
0250	-	1L	-	L19	-	ERIC SPENCER	\$	226,379.00	INTIMACIÓN (1)
0251	-	1L	-	L20	-	SANZOL VIVIANA	\$	277,063.00	INTIMACIÓN (1)
0254	-	1L	-	L23	-	COOP. DACAR	\$	428,895.00	INTIMADO
0256	-	1L	-	L25	-	VOZZA ALBAMONTE	\$	377,871.00	INTIMACIÓN (1)
0258	-	1L	-	L27	-	FABIAN MARTINEZ	\$	204,813.00	INTIMADO
0259	-	1L	-	L28	-	ALEJANDRO PUEYRREDÓN	\$	129,733.00	INTIMADO
0260	-	1L	-	L29	-	ESTEBAN SOLER QUINTANA	\$	426,373.00	GEST. EXTRAJUD
0261	-	1L	-	L30	-	ESTEBAN SOLER QUINTANA	\$	574,740.00	GEST. EXTRAJUD
0264	-	1L	-	L33	-	LEO MATEU / RED CARPET	\$	597,436.00	GEST. EXTRAJUD
0265	-	1L	-	L34	-	MARCELA GUERRA	\$	84,070.00	
0266	-	1L	-	L35	-	FEDERICO CASTEX	\$	132,024.00	
0267	-	1L	-	L36	-	MARÍA FERNANDA BALLOTTA	\$	133,640.96	
0270	-	1L	-	L39	-	DIEGO GUILLERMO POLINI	\$	160,415.00	
0271	-	1L	-	L40	-	DIEGO GUILLERMO POLINI	\$	159,071.00	
0272	-	1L	-	L41	-	RODOLFO CELEDON	\$	561,000.00	INTIMADO
0273	-	1L	-	L42	-	XIMENA HUAMAN CALATAYUD	\$	568,418.00	GEST. JUDICIAL
0276	-	1L	-	L45	-	VOZZA ALBAMONTE	\$	365,013.00	INTIMACIÓN (2)
0277	-	1L	-	L46	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	526,055.00	
0279	-	1L	-	L48	-	YANINA VALERIA BERNINSON	\$	7,157.00	
0280	-	1L	-	L49	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	516,843.00	
0281	-	1L	-	L50	-	GARRITANO VERONICA Y OT.	\$	156,005.00	CONVENIO DE PA
0283	-	1L	-	L52	-	EMILIANO AVETRANI - PABLO A	\$	199,033.00	CONVENIO DE PA
0284	-	1L	-	L53	-	LUCÍA PARENTE	\$	478,804.00	INTIMADO
0285	-	1L	-	L54	-	ESTEBAN SOLER QUINTANA	\$	569,497.00	GEST. EXTRAJUD
0287	-	1L	-	L56	-	SOSA MENDOZA	\$	110,442.00	
0291	-	1L	-	L60	-	MANUEL ANGEL RODRIGUEZ	\$	559,981.00	GEST. EXTRAJUD
0292	-	1L	-	L61	-	MARTA MARTINEZ OLIVARES	\$	10,156.00	

0293	-	1L	-	L62	-	SANTIAGO PESSINA	\$	113,464.00	INTIMADO
0294	-	1L	-	L63	-	PABLO MORONI	\$	67,091.00	
0295	-	1L	-	L64	-	HERNAN DE LAURENTE	\$	641,063.00	GEST. EXTRAJUD
0296	-	1L	-	L65	-	HERNAN DE LAURENTE	\$	677,596.00	GEST. EXTRAJUD
0297	-	1L	-	L66	-	HERNAN DE LAURENTE	\$	593,868.00	GEST. EXTRAJUD
0298	-	1L	-	L67	-	CAR POINT	\$	549,889.00	GEST. EXTRAJUD
0299	-	1L	-	L68	-	CAR POINT	\$	608,899.00	GEST. EXTRAJUD
0300	-	1L	-	L69	-	ALEJANDRO PUEYRREDÓN	\$	75,578.00	INTIMADO
0303	-	1L	-	L72	-	MARISA CECILIA RODRIGUEZ,	\$	665,224.00	GEST. EXTRAJUD
0304	-	1L	-	L73	-	SANTIAGO KELLY	\$	90,609.81	INTIMADO
0305	-	1L	-	L74	-	ARMANDO RIBAS	\$	75,342.00	
0306	-	1L	-	L75	-	GERMÁN RUBINÓS	\$	324,646.00	INTIMADO
0307	-	2A	-	L1	-	PABLO GARCÍA NAVARRO	\$	9,419.00	
0311	-	2A	-	L5	-	PETER KRUGER	\$	454,581.00	INTIMACIÓN (2)
0314	-	2A	-	L8	-	ALEJANDRA LANFRANCHI	\$	44,712.00	
0315	-	2A	-	L9	-	ANA MARIA COLOMBO	\$	639,417.00	
0316	-	2A	-	L10	-	EDUARDO TRUEBA	\$	576,876.00	INTIMADO
0318	-	2A	-	L12	-	KANG JONG HO	\$	404,999.00	INTIMADO
0319	-	2A	-	L13	-	MARIANO SAENZ	\$	456,438.00	INTIMADO
0321	-	2A	-	L15	-	FRANCO - SUEIRO	\$	590,543.00	
0323	-	2A	-	L17B	-	MANTE JAIME FRANCISCO	\$	368,092.00	
0324	-	2A	-	L17	-	MIGUEL PEREIRA LÓPEZ	\$	665,660.00	INTIMADO
0328	-	2A	-	L21	-	LUCCHESI / PELOROSSO	\$	26,437.00	INTIMACIÓN (2)
0329	-	2A	-	L22	-	MARCIAL CARBALLAL	\$	730,363.00	INTIMADO
0332	-	2A	-	L25	-	ALFREDO CASTIGLIA	\$	493,405.00	GEST. EXTRAJUD
0333	-	2A	-	L26	-	EDGARDO PAOLILLO	\$	94,890.00	
0337	-	2A	-	L30	-	ARCE VIVIANA MARIELA	\$	5,372.00	
0338	-	2A	-	L31	-	FIDEICOMISO VILLA MARIA	\$	75,016.00	INTIMADO
0340	-	2A	-	L33	-	ADRIANA LOPEZ - ALBERTO RAN	\$	20,645.00	
0341	-	2A	-	L34	-	CAR POINT	\$	712,361.00	GEST. EXTRAJUD
0343	-	2B	-	L1	-	FABIAN CARBALLO	\$	149,258.00	
0344	-	2B	-	L2	-	ROBERTO BERASATEGUI	\$	228,196.00	INTIMADO
0345	-	2B	-	L3	-	JORGELINA AIRALDI	\$	7,594.00	
0347	-	2B	-	L5	-	CHRISTOPH MARQUARDT	\$	652,439.00	INTIMADO
0350	-	2B	-	L8	-	GUILLERMO VILAS	\$	679,185.00	
0351	-	2B	-	L9	-	PABLO MARCELO ROMERO SCHMID	\$	7,848.00	
0355	-	2B	-	L13	-	RODRIGUEZ LEONARDO	\$	490,830.00	INTIMADO
0356	-	2B	-	L14	-	MAXIMILIANO ORDUÑA	\$	596,200.00	INTIMADO
0357	-	2B	-	L15	-	JORGE TABOADA	\$	15,789.00	
0360	-	2B	-	L17B	-	EDUARDO SOTO	\$	591,229.00	GEST. EXTRAJUD
0366	-	2B	-	L23	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	141,495.00	
0367	-	2B	-	L24	-	ROBERTO CABRERA Y FIDEICOMI	\$	191,752.00	
0368	-	2B	-	L25	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	358,414.00	
0369	-	2B	-	L26	-	HELENA CROUZEL	\$	254,776.00	
0372	-	2B	-	L29	-	EDGARDO PAOLILLO	\$	83,704.00	
0373	-	2B	-	L30	-	JAIME CHMEA	\$	499,295.00	GEST. EXTRAJUD
0374	-	2B	-	L31	-	EDUARDO TRUEBA	\$	651,749.00	INTIMADO
0376	-	2B	-	L33	-	ANA ELIZABETH VILDOZA	\$	13,229.00	
0377	-	2B	-	L34	-	BRUNO BARBAN	\$	231,513.00	
0378	-	2B	-	L35	-	FIDEICOMISO VILLA MARIA	\$	83,357.00	
0380	-	2C	-	L1	-	ANDREA LORENA TUBIO	\$	499,487.00	INTIMADO
0381	-	2C	-	L2	-	TORIBIO ACHAVAL	\$	14,726.00	
0382	-	2C	-	L3	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	52,304.00	
0383	-	2C	-	L4	-	ESTEBAN MELE	\$	542,424.00	INTIMADO
0384	-	2C	-	L5	-	NAPOLITANO JAVIER	\$	182,121.34	
0387	-	2C	-	L8	-	NAPOLITANO - VIDAL	\$	28,428.34	
0394	-	2C	-	L15	-	DIEGO RADIVOV	\$	169,385.00	
0395	-	2C	-	L16	-	LORENA BORNIEGO	\$	144,805.00	
0398	-	2C	-	L19	-	PABLO MAZZONI	\$	531,545.00	GEST. EXTRAJUD
0399	-	2C	-	L20	-	MARCELO LUIS VOLPE	\$	530,579.00	GEST. EXTRAJUD
0401	-	2C	-	L22	-	MARÍA FERNANDA BALLOTTA	\$	140,543.02	
0403	-	2C	-	L24	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	279,801.00	
0404	-	2C	-	L25	-	CARPOINT S.A.	\$	6,457.00	
0407	-	2C	-	L28	-	CAMPO LA JUSTINA SA	\$	571,353.00	INTIMADO
0408	-	2C	-	L29	-	COOP DACAR	\$	436,003.00	
0409	-	2C	-	L30	-	LILIANA INES GONELLA	\$	411,501.00	
0410	-	2C	-	L31	-	COOP DACAR	\$	459,054.00	
0411	-	2C	-	L32	-	DANIEL CALLISTI	\$	7,649.00	
0412	-	2C	-	L33	-	ESTEBAN SOLER QUINTANA	\$	612,575.00	GEST. EXTRAJUD
0417	-	2C	-	L38	-	DIEGO VARAS	\$	289,705.00	INTIMADO
0420	-	2C	-	L41	-	ANALIA NEIFFERT	\$	6,972.00	
0421	-	2C	-	L42	-	MARIANA SOLEDAD PEÑA/ACUÑA	\$	7,013.00	
0423	-	2C	-	L44	-	NAPOLITANO JAVIER	\$	223,616.32	
0424	-	2C	-	L45	-	LEO MATEU / RED CARPET	\$	584,889.00	GEST. EXTRAJUD
0426	-	2C	-	L47	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	132,731.00	
0429	-	2C	-	L50	-	JUAN CRUZ SOUTO	\$	164,867.00	
0430	-	3A	-	L1	-	PETER KRUGER	\$	560,247.00	INTIMACIÓN (2)
0432	-	3A	-	L3	-	GUILLERMO BASSIGNANI	\$	657,019.00	GEST. EXTRAJUD
0435	-	3A	-	L6	-	HERNÁN YOHMA	\$	676,849.00	INTIMADO
0436	-	3A	-	L7	-	GUILLERMO BASSIGNANI	\$	543,227.00	GEST. EXTRAJUD
0437	-	3A	-	L8	-	ESTEBAN MELE	\$	653,577.00	INTIMADO
0440	-	3A	-	L11	-	ANDRÉS ROMERO	\$	712,823.00	
0442	-	3A	-	L13	-	PAUL GAUBIN	\$	606,287.00	GEST. EXTRAJUD
0444	-	3A	-	L15	-	ALEJANDRO CESNIK	\$	34,813.00	INTIMACIÓN (1)
0445	-	3A	-	L16	-	SOBRINO EUGENIA (EN QUIEBRA	\$	346,872.00	
0446	-	3A	-	L17	-	DANNY MENA CORTES	\$	6,600.00	CONVENIO DE PA
0449	-	3A	-	L20	-	NATALIA GANEM	\$	8,257.00	
0450	-	3A	-	L21	-	NATALIA GANEM	\$	8,385.00	INTIMADO
0451	-	3A	-	L22	-	DIEGO RADIVOV	\$	330,745.00	INTIMADO
0452	-	3A	-	L23	-	ROBERTO CABRERA	\$	34,106.52	
0456	-	3A	-	L27	-	ALFREDO CASTIGLIA	\$	492,604.00	GEST. EXTRAJUD
0458	-	3A	-	L29	-	LWLYC	\$	52,753.00	
0459	-	3A	-	L30	-	HERNÁN DE LAURENTE	\$	627,534.00	GEST. EXTRAJUD
0462	-	3A	-	L33	-	STELLA MORALES	\$	730,138.91	INTIMADO
0465	-	3A	-	L36	-	ALFREDO CASTIGLIA	\$	572,104.00	GEST. EXTRAJUD
0466	-	3A	-	L37	-	ALFREDO CASTIGLIA	\$	571,564.00	GEST. EXTRAJUD
0467	-	3A	-	L38	-	AMERICO ALFREDO SANTI	\$	9,014.00	
0468	-	3A	-	L39	-	ALEJANDRO EDUARDO ROMERO	\$	712,382.00	INTIMADO
0469	-	3A	-	L40	-	LWLYC	\$	60,616.00	INTIMADO
0470	-	3B	-	L1	-	GUILLERMO BASSIGNANI	\$	630,776.00	GEST. EXTRAJUD
0471	-	3B	-	L2	-	GUILLERMO BASSIGNANI	\$	582,401.00	GEST. EXTRAJUD

0472	-	3B	-	L3	-	MARÍA JOSÉ SPINELLI	\$	122,024.00	
0473	-	3B	-	L4	-	PABLO GARCÍA NAVARRO	\$	8,562.00	
0475	-	3B	-	L6	-	LWLYC	\$	50,259.00	
0476	-	3B	-	L7	-	GUILLERMO BASSIGNANI	\$	529,596.00	GEST. EXTRAJUD
0477	-	3B	-	L8	-	CAROLINA VAN DER MEULEN	\$	2,153.00	
0478	-	3B	-	L8B	-	CAROLINA VAN DER MEULEN	\$	2,770.00	
0479	-	3B	-	L9	-	GUILLERMO BASSIGNANI	\$	530,171.00	GEST. EXTRAJUD
0480	-	3B	-	L10	-	CAPRILE GOLF SA.	\$	646,391.00	INTIMADO
0482	-	3B	-	L12	-	LWLYC	\$	15,575.00	INTIMADO
0483	-	3B	-	L13	-	GUILLERMO BASSIGNANI	\$	554,020.00	GEST. EXTRAJUD
0484	-	3B	-	L14	-	LWLYC	\$	15,280.00	INTIMADO
0485	-	3B	-	L15	-	LWLYC	\$	50,259.00	INTIMADO
0486	-	3B	-	L16	-	LWLYC	\$	23,797.00	INTIMADO
0487	-	3B	-	L17	-	LWLYC	\$	52,712.00	INTIMADO
0488	-	3B	-	L18	-	GUILLERMO BASSIGNANI	\$	525,175.00	GEST. EXTRAJUD
0489	-	3B	-	L19	-	GUILLERMO BASSIGNANI	\$	524,090.00	GEST. EXTRAJUD
0490	-	3B	-	L20	-	GUILLERMO BASSIGNANI	\$	521,270.00	GEST. EXTRAJUD
0491	-	3B	-	L21	-	NATALIA GANEM	\$	8,008.00	INTIMADO
0492	-	3B	-	L22	-	LWLYC	\$	49,081.00	INTIMADO
0493	-	3B	-	L23	-	LWLYC	\$	58,343.00	INTIMADO
0494	-	3B	-	L24	-	LWLYC	\$	56,770.00	INTIMADO
0495	-	3B	-	L25	-	LWLYC	\$	54,440.00	INTIMADO
0496	-	3B	-	L26	-	MARIA BELEN SAIN	\$	201,447.00	
0497	-	3B	-	L27	-	NATALIA GANEM	\$	8,257.00	INTIMADO
0501	-	3B	-	L31	-	WESTON MILLONES / VICTORIA	\$	317,373.00	
0502	-	3B	-	L32	-	LWLYC	\$	58,600.00	INTIMADO
0504	-	3B	-	L34	-	LWLYC	\$	50,573.00	INTIMADO
0505	-	3B	-	L35	-	PENCOMAR	\$	478,546.00	
0506	-	3B	-	L36	-	NATALIA GANEM	\$	8,387.00	INTIMADO
0507	-	3B	-	L37	-	FIDEICOMISO INMOBILIARIO VI	\$	64,327.00	
0508	-	3B	-	L38	-	LWLYC	\$	50,573.00	INTIMADO
0510	-	3B	-	L40	-	MELAMED CONSTRUCCIONES SRL	\$	186,142.00	CONVENIO DE PA
0511	-	3B	-	L41	-	LUCAS VILLAVERDE	\$	672,651.00	INTIMADO
0512	-	3E	-	L1	-	LWLYC	\$	62,180.00	INTIMADO
0514	-	3E	-	L3	-	FIDEICOMISO VILLA MARIA	\$	197,622.00	
0520	-	3E	-	L9	-	HERNÁN DE LAURENTE	\$	616,028.00	GEST. EXTRAJUD
0522	-	3E	-	L11	-	KATRIN MAKULLA	\$	283,744.00	
0526	-	3E	-	L15	-	FIDEICOMISO VILLA MARIA	\$	96,068.00	
0527	-	3E	-	L16	-	GUILLERMO BASSIGNANI	\$	642,116.00	GEST. EXTRAJUD
0529	-	3E	-	L18	-	DIEGO RADIVOY	\$	325,568.00	
0530	-	3E	-	L19	-	FIDEICOMISO INMOBILIARIO VI	\$	316,639.00	
0531	-	3E	-	L20	-	CARLOS MANZI	\$	771,936.00	INTIMADO
0536	-	3E	-	L24	-	NATALIA GANEM	\$	7,986.00	INTIMADO
0537	-	3E	-	L25	-	SANTIAGO BELAUSTEGUI	\$	16,152.00	
0538	-	3E	-	L26	-	FIDEICOMISO ESTANCIA VILLA	\$	83,210.00	
0544	-	3E	-	L32	-	DIEGO RADIVOY	\$	245,949.00	
0545	-	3E	-	L33	-	FIDEICOMISO VILLA MARIA	\$	96,948.00	
0546	-	3E	-	L34	-	FIDEICOMISO VILLA MARIA	\$	97,370.00	
0547	-	3E	-	L35	-	TORIBIO ACHAVAL	\$	19,967.00	
0548	-	3E	-	L36	-	TORIBIO ACHAVAL	\$	19,942.00	
0549	-	3E	-	L37	-	FIDEICOMISO VILLA MARIA	\$	16,754.00	
0550	-	3E	-	L38	-	FIDEICOMISO VILLA MARIA	\$	16,525.00	
0551	-	3E	-	L39	-	FIDEICOMISO VILLA MARIA	\$	106,686.00	
0552	-	4A-1	-	L1	-	LA ESPERANZA/DAMIAN LOPO	\$	204,657.00	GEST. EXTRAJUD
0553	-	4A-2	-	L2	-	LA ESPERANZA/DAMIAN LOPO	\$	305,021.00	GEST. EXTRAJUD
0554	-	4A-3	-	L3	-	LA ESPERANZA/DAMIAN LOPO	\$	300,467.00	GEST. EXTRAJUD
0558	-	4A-7	-	L7	-	MAURICIO DORNBIERER	\$	505,391.00	INTIMADO
0559	-	4A-8	-	L8	-	LA ESPERANZA	\$	319,493.00	GEST. EXTRAJUD
0560	-	4A-9	-	L9	-	LA ESPERANZA	\$	330,118.00	GEST. EXTRAJUD
0561	-	4B-10	-	L10	-	AGUSTIN ESTRADA / PADIMOL	\$	178,234.00	
0562	-	4B-11	-	L11	-	LA ESPERANZA	\$	331,780.00	GEST. EXTRAJUD
0563	-	4B-12	-	L12	-	LA ESPERANZA	\$	333,720.00	GEST. EXTRAJUD
0564	-	4B-13	-	L13	-	LA ESPERANZA	\$	335,576.00	GEST. EXTRAJUD
0565	-	4B-14	-	L14	-	LA ESPERANZA	\$	337,474.00	GEST. EXTRAJUD
0566	-	4B-15	-	L15	-	LA ESPERANZA	\$	339,360.00	GEST. EXTRAJUD
0567	-	4B-16	-	L16	-	EDUARDO LANDIN	\$	27,157.00	
0568	-	4B-17	-	L17	-	LA ESPERANZA	\$	343,272.00	GEST. EXTRAJUD
0569	-	4B-18	-	L18	-	LA ESPERANZA	\$	356,660.00	GEST. EXTRAJUD
0570	-	4C-19	-	L19	-	MAURICIO DORNBIERER	\$	553,209.00	INTIMADO
0571	-	4C-20	-	L20	-	MAURICIO DORNBIERER	\$	695,184.00	INTIMADO
0572	-	4C-21	-	L21	-	LA ESPERANZA	\$	361,033.00	GEST. EXTRAJUD
0573	-	4C-22	-	L22	-	VOLIA PROMENADE SRL	\$	706,317.00	INTIMADO
0576	-	4C-25	-	L25	-	LA ESPERANZA	\$	410,327.00	GEST. EXTRAJUD
0588	-	4C-37	-	L37	-	LA ESPERANZA	\$	378,672.00	
0589	-	4C-38	-	L38	-	LA ESPERANZA	\$	358,128.00	GEST. EXTRAJUD
0590	-	4C-39	-	L39	-	LA ESPERANZA	\$	364,965.00	GEST. EXTRAJUD
0593	-	4D-42	-	L42	-	LA ESPERANZA	\$	329,828.00	GEST. EXTRAJUD
0596	-	4D-45	-	L45	-	LUIS ESPOSITO	\$	744,895.00	
0597	-	4D-46	-	L46	-	LA ESPERANZA	\$	354,409.00	GEST. EXTRAJUD
0598	-	4D-47	-	L47	-	LA ESPERANZA	\$	351,293.00	GEST. EXTRAJUD
0599	-	4D-48	-	L48	-	FIDEICOMISO CROWDIUM VILLA	\$	168,708.00	
0600	-	HOTEL	-		-	HOTEL ESTANCIA VILLA MARIA	\$	789,440.00	
0601	-	1A	-	-33B	-	FIDEICOMISO VILLA MARIA	\$	54,444.00	
0605	-	1A	-	L55-2	-	FIDEICOMISO VILLA MARIA	\$	30,878.00	
0607	-	1	-	A34-B	-	GARBARINI DAMIAN	\$	9,109.00	
0711	-	2C	-	L32	-	DEUDA PROP. ANTERIOR	\$	86,455.00	
TOTAL DE SALDOS DEUDORES							\$	*,***,***,***	

SALDO BANCARIO AL 29/04/2021

cta. 822 \$ 4.704.466,06

cta. 821 \$ 410.600,32
total \$5.115.066,38

Se informa que queda pendiente de acreditar en cheques la suma de \$1.445.551,81.

ACUERDOS DE PAGO:

1L52 AVETRANI
3B40 MELAMED
1L50 GARRITANO

vto: 12/05/2021 - 18/05/2021

Descuento del 10% abonando hasta el día 12/05/2021.

Aclaración: se realizará sobre la última expensa liquidada (solo capital)

ACLARACIÓN:

EL CANON BUFFET NO SE COBRARÁ HASTA QUE SE VUELVA A CONCESIONAR LA COCINA DEL CLUB HOUSE DEL GOLF

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, RIPSÁ
- PROVINCIA NET
- BOLSA DE COMERCIO MENDOZA
- RED PLUS PAGOS
- PRONTO PAGOS

Pago Mis Cuentas:

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

Link Pagos:

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

Cajeros Banelco:

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

Cajeros Link:

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

Depósito o transferencia: Enviar comprobante de pago

"Administradora Estancia Villa María S.A."

Banco: Santander Río

Cuenta N° 100-501822/2

CBU: 07201000 20000050182222

CUIT: 30-71510161-7

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

gastos particulares:

9	-1A - L4b OBRA	\$	6.945,00
13	-1A - L5b obra	\$	3.472,00
28	-1A - L13 OBRA	\$	3.472,00
38	-1A - L18 OBRA	\$	6.945,00
54	-1A - L28 OBRA	\$	3.472,50
74	-1A - L45 OBRA	\$	6.945,00
78	-1A - L50 OBRA	\$	6.945,00
119	-1B - L23 OBRA	\$	6.945,00
122	-1B - L26 OBRA	\$	6.945,00
154	-1E - L6 OBRA	\$	6.945,00
229	-1G - L25 OBRA	\$	6.945,00
292	-1L - L61 OBRA	\$	3.472,50
352	-2B - L10 OBRA	\$	6.945,00
379	-2B - L36 OBRA	\$	6.945,00
389	-2C - L10 OBRA	\$	5.205,50
414	-2C - L35 OBRA	\$	3.472,50
439	-3A - L10 OBRA	\$	6.945,00
443	-3A - L14 OBRA	\$	6.945,00
451	-3A - L22 OBRA	\$	6.945,00
482	-3B - L12 OBRA	\$	6.945,00
484	-3B - L14 OBRA	\$	6.945,00
486	-3B - L16 OBRA	\$	6.945,00
496	-3B - L26 OBRA	\$	6.945,00
549	-3E - L37 OBRA	\$	6.945,00
550	-3E - L38 OBRA	\$	13.890,00
22	-1A - L10 OBRA/VISADO	\$	13.890,00
58	-1A - L30 VISADO	\$	6.945,00
334	-2A - L27 infraccion construccion fuera de reglamento	\$	4.022,00
193	-1F - L33 infraccion ruidos molestos	\$	4.262,00
337	-2A - L30 tarjeta de acceso	\$	1.500,00
281	-1L - L50 tarjeta de acceso	\$	1.500,00

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

o escribirnos en facebook.com/badefensaconsumidor y @BAConsumidor

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	9294.00	-9294.00	0.00	-946.84	0.1667%	7646.53	4832.16	0.00		772.80	0.35	12305.00
0002	1A - L1B	GRACIELA PRIORI	9320.00	-9320.00	0.00	-948.98	0.1667%	7646.53	4860.43	0.00		778.80	0.22	12337.00
0003	1A - L2	MIGUEL SOSTRES	9382.00	-9382.00	0.00	-954.52	0.1667%	7646.53	4933.46	0.00		790.80	-0.27	12416.00
0004	1A - L2B	TRISTÁN BRIANO	8324.00	-8324.00	0.00	-859.40	0.1667%	7646.53	3680.07	0.00		589.20	-0.40	11056.00
0005	1A - L2C	TRISTÁN BRIANO	8339.00	-8339.00	0.00	-860.65	0.1667%	7646.53	3696.56	0.00		592.80	-0.24	11075.00
0006	1A - L3	GABRIEL CAMPOS STOPPA MARÍA BELEN	9066.00	-9066.00	0.00		0.1667%	7646.53	3552.85	0.00		568.80	0.82	11769.00
0007	1A - L3B	CARLOS RENE RODRIGUEZ	8191.00	-8191.00	0.00	-847.24	0.1667%	7646.53	3519.86	0.00		565.20	-0.35	10884.00
0008	1A - L4	CLAUDIO SPERANZA	8737.00	0.00	8737.00	262.11	0.1667%	7646.53	5147.86	0.00			0.50	21794.00
0009	1A - L4B	RAFAEL BALTAZAR FLORES/TERESA MIÑONES	9571.00	-9571.00	0.00	-971.51	0.1667%	7646.53	5157.28	0.00		7771.80	-0.10	19604.00
0010	1A - L4C	GERARDO PAZ	8584.00	-8584.00	0.00	-882.82	0.1667%	7646.53	3988.71	0.00		638.40	0.18	11391.00
0011	1A - L4D	DANIEL MARGULIES	8579.00	-8579.00	0.00	-882.29	0.1667%	7646.53	3981.64	0.00		638.40	-0.28	11384.00
0012	1A - L5-2	CAR POINT	45949.00	0.00	45949.00	1300.36	0.1667%	7646.53	3512.80	0.00		162.00	0.31	58571.00
0013	1A - L5B	ROLF MEIJER WERNER	10390.00	-10390.00	0.00	-1154.42	0.1667%	7646.53	7567.47	0.00		3472.00	-0.58	17531.00
0014	1A - L6	OSVALDO RAUL PICCININI	9260.00	-9260.00	0.00	-943.62	0.1667%	7646.53	4789.75	0.00		768.00	0.34	12261.00
0015	1A - L6B	ARIEL LUDUEÑA	9273.00	-9273.00	0.00	-943.62	0.1667%	7646.53	4789.75	0.00		780.00	0.34	12273.00
0016	1A - L7	MARIANA VOLPELLIER	9250.00	-9250.00	0.00	-942.54	0.1667%	7646.53	4775.61	0.00		766.80	-0.40	12246.00
0017	1A - L7B	OMAR LEONARDO RODRIGUEZ DE PIAN/FUSCO S,	9273.00	-9273.00	0.00	-944.69	0.1667%	7646.53	4803.88	0.00		770.40	-0.12	12276.00
0018	1A - L8	UTA CPC	10993.00	-10993.00	0.00		0.1667%	7646.53	5649.69	0.00		904.80	0.98	14202.00
0019	1A - L8B	ARIEL AKERMAN	9987.00	-9987.00	0.00	-1009.06	0.1667%	7646.53	5652.04	0.00		904.80	-0.31	13194.00
0020	1A - L9	ALBANO CARRATALÁ	9541.00	-9541.00	0.00	-969.01	0.1667%	7646.53	5124.30	0.00		820.80	0.38	12623.00
0021	1A - L9B	BANCO MACRO	8952.00	-8952.00	0.00		0.1667%	7646.53	4424.57	0.00		709.20	-0.30	12780.00
0022	1A - L10	VALERIA BOHORQUEZ	15724.00	0.00	15724.00	471.72	0.1667%	7646.53	3239.50	0.00		14409.60	-0.35	41491.00
0023	1A - L10B	GUSTAVO RIVA MARTINAZZI	8273.00	-8273.00	0.00	-854.75	0.1667%	7646.53	3618.82	0.00		580.80	0.60	10992.00
0024	1A - L11	JAIME CHMEA	606098.00	0.00	606098.00	12756.07	0.1667%	7646.53	4443.42	0.00		711.60	0.38	631656.00
0025	1A - L11B	RAMÓN RIONDA	-23948.00	0.00	-23948.00	-976.34	0.1667%	7646.53	5220.90	0.00			-0.09	-12057.00
0026	1A - L12	MARINHO	-104013.00	0.00	-104013.00	-1107.40	0.1667%	7646.53	6947.84	0.00		1112.40	0.63	-89413.00
0027	1A - L12B	ROBERTO MARINHO	-102655.00	0.00	-102655.00	-1223.26	0.1667%	7646.53	8474.53	0.00		134.40	-0.20	-87623.00
0028	1A - L13	PILAR MAYORAL	8624.00	-8624.00	0.00	-958.28	0.1667%	7646.53	4982.94	0.00		3472.00	-0.19	15143.00
0029	1A - L13B	ARIEL AKERMAN	10111.00	-10111.00	0.00	-1020.32	0.1667%	7646.53	5800.47	0.00		927.60	-0.28	13354.00
0030	1A - L14	UTA CPC	12911.00	-12911.00	0.00		0.1667%	7646.53	7737.10	0.00		1238.40	-0.03	16622.00
0031	1A - L14B	ROBERTO MARINHO	-100129.00	0.00	-100129.00	-1080.94	0.1667%	7646.53	6599.16	0.00		1057.20	0.05	-85907.00
0032	1A - L15	ALFREDO CASTIGLIA	683658.00	0.00	683658.00	14663.25	0.1667%	7646.53	6464.86	0.00		1034.40	-0.04	713467.00
0033	1A - L15B	BANCO MACRO	11887.00	-11887.00	0.00		0.1667%	7646.53	7906.74	0.00		1266.00	-0.27	16819.00
0034	1A - L16	ARIEL AKERMAN - SEBASTIÁN JANÍN	10278.00	-10278.00	0.00	-1035.16	0.1667%	7646.53	5996.02	0.00		961.20	0.41	13569.00
0035	1A - L16B	ALFONSIN JUAN MANUEL	724269.00	0.00	724269.00	16251.71	0.1667%	7646.53	5169.06	0.00		828.00	0.70	754165.00
0036	1A - L17	UTA CPC	13115.00	-13115.00	0.00		0.1667%	7646.53	9440.49	0.00		150.00	-0.02	17237.00
0037	1A - L17B	UTA CPC	13112.00	-13112.00	0.00		0.1667%	7646.53	7953.86	0.00		1274.40	0.21	16875.00
0038	1A - L18	BIAU DANIEL/CRISTALDO MABEL	16949.00	-16949.00	0.00	-1010.67	0.1667%	7646.53	5673.25	0.00		7853.40	0.49	20163.00
0039	1A - L18B	MIGUEL PEREIRA LÓPEZ	828130.00	0.00	828130.00	17119.28	0.1667%	7646.53	4874.56	0.00		781.20	0.43	858552.00
0040	1A - L19	SEBASTIAN LAUSI	727339.00	0.00	727339.00	15051.32	0.1667%	7646.53	3684.78	0.00		590.40	-0.03	754312.00
0041	1A - L19B	SEBASTIAN LAUSI	885113.00	0.00	885113.00	18288.40	0.1667%	7646.53	5548.38	0.00		888.00	-0.31	917484.00
0042	1A - L19C	SEBASTIAN LAUSI	710346.00	0.00	710346.00	14702.67	0.1667%	7646.53	3484.52	0.00		558.00	0.28	736738.00
0043	1A - L20	JAIME CHMEA	654541.00	0.00	654541.00	13766.07	0.1667%	7646.53	5199.69	0.00		831.60	0.11	681985.00
0044	1A - L20B	JAIME CHMEA	639410.00	0.00	639410.00	13450.61	0.1667%	7646.53	4961.74	0.00		795.60	-0.48	666264.00
0045	1A - L21	PABLO GARCÍA NAVARRO	27534.00	-12895.00	14639.00	439.17	0.1667%	7646.53	10908.28	0.00		172.80	0.22	33806.00
0046	1A - L22	FIDEICOMISO VILLA MARIA	143067.00	0.00	143067.00	3844.95	0.1667%	7646.53	10922.42	0.00		172.80	0.30	165654.00
0047	1A - L23	THOMAS HOELLER	222679.00	0.00	222679.00	5584.42	0.1667%	7646.53	8283.70	0.00		1326.00	-0.65	245519.00

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	12660.00	-12660.00	0.00		0.1667%	7646.53	8851.49	0.00		141.60	0.38	16640.00
0049	1A - L25	ALFRED GLASSEL	84365.00	0.00	84365.00	2354.27	0.1667%	7646.53	9339.18	0.00		148.80	0.22	103854.00
0050	1A - L26	IDA MABEL ZAPPALA (GABRIEL GAUNA APODER)	455755.00	0.00	455755.00	9813.95	0.1667%	7646.53	4893.41	0.00			0.11	478109.00
0051	1A - L26B	SALVADOR BELLO	-72697.00	0.00	-72697.00	-967.22	0.1667%	7646.53	5100.74	0.00		817.20	-0.25	-60100.00
0052	1A - L27	TERESA TANCO	10809.00	-10810.00	-1.00	-993.50	0.1667%	7646.53	5447.07	0.00		873.60	-0.70	12972.00
0053	1A - L27B	FEDERICO BUNSON	8920.00	-8920.00	0.00	-991.18	0.1667%	7646.53	5416.44	0.00			0.21	12072.00
0054	1A - L28	MARIANA VALOTTA	11599.00	-11599.00	0.00		0.1667%	7646.53	4254.94	0.00		3472.50	0.03	15374.00
0055	1A - L28B	PABLO VERA PINTO	9008.00	-9008.00	0.00	-920.91	0.1667%	7646.53	4490.54	0.00		720.00	-0.16	11936.00
0056	1A - L29	PABLO VERA PINTO	8429.00	-8429.00	0.00	-936.64	0.1667%	7646.53	4697.86	0.00			0.25	11408.00
0057	1A - L29B	GABRIEL GALATI	8427.00	-8427.00	0.00	-936.29	0.1667%	7646.53	4693.15	0.00			-0.39	11403.00
0058	1A - L30	AGUSTÍN GIMENEZ/FERNANDA ARCURI	16059.00	-16100.00	-41.00	-930.56	0.1667%	7646.53	4617.76	0.00		7684.20	0.07	18977.00
0059	1A - L30B	CAR POINT	719545.00	0.00	719545.00	14973.32	0.1667%	7646.53	4525.88	0.00		724.80	-0.53	747415.00
0060	1A - L31	FRANCO BORDONI	12067.00	-12067.00	0.00	-1323.39	0.1667%	7646.53	9793.89	0.00		156.00	-0.03	16273.00
0061	1A - L32	CARLOS ALBERTO MATUK.	27043.00	-27043.00	0.00	-1329.65	0.1667%	7646.53	9876.35	0.00			-0.23	16193.00
0062	1A - L33A	CARLOS ALBERTO MATUK.	20822.00	-20822.00	0.00	-1023.18	0.1667%	7646.53	5838.17	0.00			0.48	12462.00
0063	1A - L34-A	PEDRO ALEJANDRO GENTILE	8485.00	0.00	8485.00	254.55	0.1667%	7646.53	6966.69	0.00		180.00	0.23	23533.00
0064	1A - L35	ANDREW CUMMINS	10633.00	-10633.00	0.00	-1067.17	0.1667%	7646.53	6417.74	0.00		1028.40	-0.50	14025.00
0065	1A - L35B	ANDREW CUMMINS	10405.00	-10405.00	0.00	-1046.78	0.1667%	7646.53	6149.16	0.00		984.00	-0.91	13732.00
0066	1A - L36	CARINA MOLOZAJ	10298.00	-10298.00	0.00		0.1667%	7646.53	6021.94	0.00		963.60	-0.07	14632.00
0067	1A - L36B	CARINA MOLOZAJ	9506.00	-9506.00	0.00		0.1667%	7646.53	5081.89	0.00		813.60	-0.02	13542.00
0068	1A - L37	FIDEICOMISO INMOBILIARIO VILLA MARIA.	183876.00	0.00	183876.00		0.1667%	7646.53	7494.44	0.00		1198.80	0.23	200216.00
0069	1A - L38	MARTIN PEUSNER	11562.00	-11562.00	0.00	-1150.85	0.1667%	7646.53	7520.35	0.00		1204.80	0.17	15221.00
0070	1A - L39	DIEGO CARVALHO	12733.00	-12733.00	0.00		0.1667%	7646.53	7543.91	0.00		1207.20	0.36	16398.00
0071	1A - L40	ADRIAN PYLINSKI	11329.00	-11329.00	0.00	-1258.84	0.1667%	7646.53	8943.38	0.00			0.93	15332.00
0072	1A - L41	GUILLERMO OLIVETO	162572.00	-155340.00	7232.00	216.96	0.1667%	7646.53	9131.86	0.00		145.20	-0.55	24372.00
0073	1A - L42	FRANCO BORDONI	11069.00	-11069.00	0.00	-1215.04	0.1667%	7646.53	8366.16	0.00		133.20	0.15	14931.00
0074	1A - L45	GLADYS NORMA AGUIRRE	16921.00	-16921.00	0.00	-1108.47	0.1667%	7646.53	6961.98	0.00		6945.00	-0.04	20445.00
0075	1A - L46	GLADYS NORMA AGUIRRE	11277.00	-11277.00	0.00	-1125.28	0.1667%	7646.53	7183.44	0.00		1149.60	-0.29	14854.00
0076	1A - L47	FRANCO BORDONI	10659.00	-10664.00	-5.00	-1069.67	0.1667%	7646.53	6450.73	0.00		1032.00	0.41	14055.00
0077	1A - L49	IGNACIO YGARTUA	11687.00	-11687.00	0.00	-1282.26	0.1667%	7646.53	9252.01	0.00		146.40	0.32	15763.00
0078	1A - L50	FOUNE VALERIA	33721.00	0.00	33721.00	997.07	0.1667%	7646.53	4695.51	0.00		7696.20	-0.31	54756.00
0079	1A - L50B	OSCAR MARC	9590.00	-9590.00	0.00	-973.30	0.1667%	7646.53	5180.84	0.00		830.40	0.53	12685.00
0080	1A - L51	ELEONORA NAZAR ANCHORENA	838584.00	0.00	838584.00	17662.85	0.1667%	7646.53	10316.92	0.00		163.20	-0.50	874373.00
0081	1A - L52	FEDERICO COLUCCI	26319.00	-26320.00	-1.00	-1280.65	0.1667%	7646.53	9230.81	0.00		146.40	-0.09	15742.00
0082	1A - L53	PABLO LIJTZTAIM	8047.00	-8047.00	0.00	-834.37	0.1667%	7646.53	3350.23	0.00		537.60	0.01	10700.00
0083	1A - L53B	SAMANTHA WAHNON	311589.00	0.00	311589.00	6913.23	0.1667%	7646.53	3239.50	0.00		519.60	0.14	329908.00
0084	1A - L54	GEORGETTE HANNA - SANTIAGO VILARO	9909.00	-9909.00	0.00	-1002.08	0.1667%	7646.53	5560.16	0.00		890.40	-0.01	13095.00
0085	1A - L55-1	FIDEICOMISO VILLA MARIA	110715.00	0.00	110715.00	3105.28	0.1667%	7646.53	2732.96	0.00		151.20	0.03	124351.00
0086	1A - L56	FIDEICOMISO VILLA MARIA	132862.00	0.00	132862.00	3570.87	0.1667%	7646.53	9614.84	0.00		153.60	0.16	153848.00
0087	1A - L57	PABLO LIJTZTAIM	9921.00	-9921.00	0.00	-1002.08	0.1667%	7646.53	5560.16	0.00		902.40	-0.01	13107.00
0088	1A - L58	SAMANTHA WAHNON	409773.00	0.00	409773.00	9007.38	0.1667%	7646.53	5614.35	0.00			-0.26	432041.00
0089	1A - L59	DIEGO CARVALHO	12377.00	-12377.00	0.00		0.1667%	7646.53	7155.17	0.00		1146.00	0.30	15948.00
0090	1A - L59B	EUGENIA GIBBONS	1027348.00	0.00	1027348.00	21209.56	0.1667%	7646.53	7261.19	0.00		1161.60	0.12	1064627.00
0091	1A - L60	SAN EMILIO SCA	9890.00	-9890.00	0.00	-1000.30	0.1667%	7646.53	5536.60	0.00		886.80	-0.63	13069.00
0092	1A - L61	PAUL GERARD GAUBIN	733512.00	0.00	733512.00	15335.42	0.1667%	7646.53	5550.74	0.00		889.20	0.11	762934.00
0093	1A - L62	OSCAR BAREIRO	10027.00	-10027.00	0.00	-1012.63	0.1667%	7646.53	5699.16	0.00		913.20	-0.26	13246.00
0094	1A - L63	PABLO GARCÍA NAVARRO	20714.00	-9744.00	10970.00	329.10	0.1667%	7646.53	5305.71	0.00		849.60	0.06	25101.00
0095	1A - L64	PODRZAJ - PODRZAJ	10330.00	-10330.00	0.00	-1039.99	0.1667%	7646.53	6059.63	0.00		970.80	0.03	13637.00
0096	1A - L65	RUTA CPC	11234.00	-11234.00	0.00		0.1667%	7646.53	5911.20	0.00		946.80	-0.53	14504.00
0097	1B - L1	JORGE TABOADA	-2793.00	0.00	-2793.00	-896.59	0.1667%	7646.53	4170.12	0.00		667.20	-1.26	8793.00
0098	1B - L2	LUCAS BAUMAN	9952.00	-9952.00	0.00	-922.88	0.1667%	7646.53	4516.45	0.00		723.60	0.30	11964.00
0099	1B - L3	MARCIAL CARBALLAL	796988.00	0.00	796988.00	16479.55	0.1667%	7646.53	4497.60	0.00		721.20	0.12	826333.00

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	9363.00	0.00	9363.00	280.89	0.1667%	7646.53	4912.26	0.00		787.20	0.12	22990.00
0101	1B - L5	CLAUDIO VICENTE LOPEZ	199531.00	0.00	199531.00	4872.10	0.1667%	7646.53	4912.26	0.00		787.20	-0.09	217749.00
0102	1B - L6	FERNANDO JASNIS	9153.00	-9153.00	0.00	-933.96	0.1667%	7646.53	4662.52	0.00		747.60	0.31	12123.00
0103	1B - L7	DANIEL OSVALDO BENITES/GONZALEZ NOELIA	8814.00	-8814.00	0.00	-903.57	0.1667%	7646.53	4262.00	0.00		681.60	-0.56	11686.00
0104	1B - L8	EDUARDO HIRSH	8776.00	-8776.00	0.00	-899.99	0.1667%	7646.53	4214.88	0.00		675.60	-0.02	11637.00
0105	1B - L9	FERNANDO WEHT	8310.00	-8310.00	0.00	-923.41	0.1667%	7646.53	4523.52	0.00			0.36	11247.00
0106	1B - L10	VICTORIA ANGELA CIPPONER	21842.00	-30254.00	-8412.00	-893.20	0.1667%	7646.53	4125.36	0.00			-0.69	2466.00
0107	1B - L11	LUIS SANTIAGO D' ESPÓSITO. (APODERADO)	194379.00	0.00	194379.00	4801.51	0.1667%	7646.53	5374.04	0.00		860.40	-0.48	213061.00
0108	1B - L12	MORA DELGADO	9467.00	-9467.00	0.00		0.1667%	7646.53	5034.77	0.00		806.40	-0.70	13487.00
0109	1B - L13	MORA DELGADO	8240.00	0.00	8240.00	247.20	0.1667%	7646.53	4542.37	0.00			-0.10	20676.00
0110	1B - L14	LUCIANO POMPONIO	9014.00	-9014.00	0.00	-921.45	0.1667%	7646.53	4497.60	0.00		721.20	0.12	11944.00
0111	1B - L15	JORGE FRAGA	7805.00	-7805.00	0.00	-812.74	0.1667%	7646.53	3065.16	0.00		490.80	0.25	10390.00
0112	1B - L16	EMILY TELO	8245.00	-8245.00	0.00	-852.25	0.1667%	7646.53	3585.83	0.00		574.80	0.09	10955.00
0113	1B - L17	CRISTINA PIANO	8035.00	-8035.00	0.00	-833.30	0.1667%	7646.53	3336.10	0.00		535.20	0.47	10685.00
0114	1B - L18	GAMARRA NOGUERA MARÍA NILSA	8280.00	0.00	8280.00	248.40	0.1667%	7646.53	3628.24	0.00		580.80	0.03	20384.00
0115	1B - L19	FRANCO - SUEIRO	735751.00	0.00	735751.00	15307.71	0.1667%	7646.53	4737.92	0.00		759.60	0.24	764203.00
0116	1B - L20	VALLANSOT - DIAZ - LUCENA	793160.00	0.00	793160.00	16402.02	0.1667%	7646.53	4464.62	0.00		715.20	-0.37	822388.00
0117	1B - L21	DIEGO MUFFATTI	553791.00	0.00	553791.00	11766.80	0.1667%	7646.53	4780.32	0.00		766.80	0.55	578752.00
0118	1B - L22	ALFREDO CASTIGLIA	583575.00	0.00	583575.00	12347.01	0.1667%	7646.53	4780.32	0.00		766.80	-0.66	609115.00
0119	1B - L23	FIDEICOMISO VILLA MARIA	17141.00	0.00	17141.00	514.23	0.1667%	7646.53	4780.32	0.00		7711.80	-0.88	37793.00
0120	1B - L24	OSCAR BALLESTER	9253.00	-9253.00	0.00	-942.90	0.1667%	7646.53	4780.32	0.00		766.80	-0.75	12250.00
0121	1B - L25	DANIEL MANZINI	23089.00	-9200.00	13889.00	416.67	0.1667%	7646.53	3698.92	0.00		592.80	0.08	26244.00
0122	1B - L26	MONICA MARTINEZ	8067.00	-8067.00	0.00		0.1667%	7646.53	3376.15	0.00		7485.00	0.32	18508.00
0123	1B - L27	ESTEBAN CORSO	8377.00	-8377.00	0.00	-930.74	0.1667%	7646.53	4620.12	0.00			0.09	11336.00
0124	1B - L28	JONG HO KANG	504471.00	0.00	504471.00	10806.02	0.1667%	7646.53	4780.32	0.00		766.80	0.33	528471.00
0125	1B - L29	SEBASTIÁN CHU	820471.00	0.00	820471.00	16962.22	0.1667%	7646.53	4785.04	0.00		766.80	-0.59	850631.00
0126	1B - L30	MATIAS CORTIJO	9253.00	-9253.00	0.00	-942.90	0.1667%	7646.53	4780.32	0.00		766.80	0.25	12251.00
0127	1B - L31	NATALIA GANEM	10196.00	0.00	10196.00	305.88	0.1667%	7646.53	4780.32	0.00		766.80	0.47	23696.00
0128	1B - L32	BISCAYNE SERVICIOS SA	8690.00	-8690.00	0.00	-892.48	0.1667%	7646.53	4115.93	0.00		657.60	0.42	11528.00
0129	1B - L33	JUAN MANUEL GALLEG0	9253.00	-9253.00	0.00	-942.90	0.1667%	7646.53	4780.32	0.00		766.80	0.25	12251.00
0130	1B - L34	NATALIA GANEM	9921.00	0.00	9921.00	297.63	0.1667%	7646.53	4780.32	0.00		766.80	0.72	23413.00
0131	1B - L35	EDUARDO SOTO	809295.00	0.00	809295.00	16745.12	0.1667%	7646.53	4792.10	0.00		768.00	0.25	839247.00
0132	1B - L36	LUCAS MORANDO DELGADO	-18611.00	0.00	-18611.00	-942.90	0.1667%	7646.53	4780.32	0.00		766.80	0.25	-6360.00
0133	1B - L37	LUIS LOSADA	9263.00	-9263.00	0.00	-943.80	0.1667%	7646.53	4792.10	0.00		768.00	-0.83	12262.00
0134	1B - L38	CERQUETTI DAVID	8475.00	-8475.00	0.00	-941.65	0.1667%	7646.53	4763.83	0.00			0.29	11469.00
0135	1B - L39	SEBASTIÁN MATOS	36659.00	0.00	36659.00	1052.34	0.1667%	7646.53	3187.67	0.00		511.20	0.26	49057.00
0136	1B - L40	FERNANDO ZUBILLAGA	8875.00	-8875.00	0.00	-908.93	0.1667%	7646.53	4332.68	0.00		694.80	-0.08	11765.00
0137	1B - L41	MARCELO MARISCOTTI	8869.00	-8869.00	0.00	-908.57	0.1667%	7646.53	4327.97	0.00		692.40	0.67	11759.00
0138	1B - L42	ROBERTO BRIGNONE	8660.00	-8660.00	0.00	-889.62	0.1667%	7646.53	4078.24	0.00		654.00	0.85	11490.00
0139	1B - L43	ALEJANDRO CESNIK	46457.00	0.00	46457.00	1361.80	0.1667%	7646.53	4499.96	0.00		721.20	-0.49	60686.00
0140	1B - L44	ENRIQUE BENITEZ CRUZ	10201.00	-10201.00	0.00	-1028.37	0.1667%	7646.53	5906.49	0.00		945.60	-0.25	13470.00
0141	1B - L45	MAURICIO DORNBIERER	695066.00	0.00	695066.00	14592.97	0.1667%	7646.53	5626.13	0.00		900.00	0.37	723832.00
0142	1B - L46	FIDEICOMISO VILLA MARIA	102531.00	0.00	102531.00	2757.96	0.1667%	7646.53	4924.04	0.00		789.60	-0.13	118649.00
0143	1B - L47	MOUSALLI ELIAS RUBEN	544659.00	0.00	544659.00	15872.54	0.1667%	7646.53	4499.96	0.00		721.20	0.77	573400.00
0144	1B - L48	ROMINA RONDINONE	325511.00	0.00	325511.00	7270.25	0.1667%	7646.53	4217.24	0.00		675.60	0.38	345321.00
0145	1B - L49	CLAUDIO VICENTE LOPEZ	325797.00	0.00	325797.00	7237.74	0.1667%	7646.53	3783.74	0.00		606.00	-0.01	345071.00
0146	1B - L50	COOP. DACAR	689637.00	0.00	689637.00	14477.52	0.1667%	7646.53	5513.04	0.00		884.40	-0.49	718158.00
0147	1B - L51	GUSTAVO QUETTO	895961.00	0.00	895961.00	18539.76	0.1667%	7646.53	5482.41	0.00		878.40	-0.10	928508.00
0148	1B - L52	BANCO MACRO	9788.00	-9788.00	0.00		0.1667%	7646.53	5416.44	0.00		867.60	0.43	13931.00
0149	1E - L1	ALFONSIN JUAN MANUEL	346694.00	0.00	346694.00	8995.68	0.1667%	7646.53	4624.83	0.00		740.40	0.56	368702.00
0150	1E - L2	MATIAS CORTIJO	8517.00	-8517.00	0.00	-876.75	0.1667%	7646.53	3908.60	0.00		626.40	0.22	11305.00
0151	1E - L3	FRANCISCO PUIGGARI	258052.00	0.00	258052.00	5885.13	0.1667%	7646.53	3409.13	0.00		546.00	0.21	275539.00

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	8681.00	-8681.00	0.00	-817.92	0.1667%	7646.53	3133.48	0.00		501.60	0.31	10464.00
0153	1E - L5	PETER KRUGER	528926.00	0.00	528926.00	11222.50	0.1667%	7646.53	4099.44	0.00		656.40	0.13	552551.00
0154	1E - L6	NATALIA GANEM	15734.00	0.00	15734.00	472.02	0.1667%	7646.53	3967.50	0.00		6945.00	-0.05	34765.00
0155	1E - L7	JAIME CHMEA	508254.00	0.00	508254.00	10714.33	0.1667%	7646.53	2897.88	0.00		464.40	-0.14	529977.00
0156	1E - L8	JAIME CHMEA	520484.00	0.00	520484.00	10967.41	0.1667%	7646.53	3067.51	0.00		490.80	-0.25	542656.00
0157	1E - L9	EUGENIA GIBBONS	745885.00	0.00	745885.00	15425.94	0.1667%	7646.53	3835.57	0.00		615.60	-0.64	773408.00
0158	1E - L10	NATALIA GANEM	10187.00	0.00	10187.00	305.61	0.1667%	7646.53	4773.26	0.00		763.20	0.40	23676.00
0159	1E - L11	DARIO CAMPANELLA/DANIELA AIRALI	256197.00	0.00	256197.00	6184.39	0.1667%	7646.53	7228.21	0.00		1158.00	-0.13	278414.00
0160	1E - L12	DARIO CAMPANELLA/DANIELA AIRALI	207759.00	0.00	207759.00	5014.97	0.1667%	7646.53	4657.81	0.00		745.20	0.49	225824.00
0161	1F - L1	HERNÁN DE LAURENTE	102513.00	0.00	102513.00	2757.48	0.1667%	7646.53	4921.68	0.00		789.60	0.71	118629.00
0162	1F - L2	MARÍA FERNANDA BALLOTTA	201517.00	-26666.00	174851.00	4055.75	0.1667%	7646.53	4219.60	0.00		675.60	-0.48	191448.00
0163	1F - L3	BANCO MACRO	8786.00	-8786.00	0.00		0.1667%	7646.53	4229.02	0.00		676.80	0.65	12553.00
0164	1F - L4	BANCO MACRO	8779.00	-8779.00	0.00		0.1667%	7646.53	4219.60	0.00		675.60	-0.73	12541.00
0165	1F - L5	JAIME FRANCISCO MANTE	428643.00	0.00	428643.00	9280.11	0.1667%	7646.53	4226.66	0.00		676.80	-0.10	450473.00
0166	1F - L6	ALFREDO CASTIGLIA	536030.00	0.00	536030.00	11350.17	0.1667%	7646.53	3976.93	0.00		637.20	0.17	559641.00
0167	1F - L7	DIEGO SOLERO	8887.00	-8887.00	0.00	-910.18	0.1667%	7646.53	4349.18	0.00		696.00	0.47	11782.00
0168	1F - L8	MARCELO LUIS VOLPE	755180.00	0.00	755180.00	15636.03	0.1667%	7646.53	4167.76	0.00		667.20	0.48	783298.00
0169	1F - L9	ROLF MEIJER WERNER	9659.00	-9659.00	0.00	-979.56	0.1667%	7646.53	5263.30	0.00		843.60	0.13	12774.00
0170	1F - L10	ARIEL AKERMAN	9588.00	-9588.00	0.00	-973.30	0.1667%	7646.53	5180.84	0.00		829.20	0.73	12684.00
0171	1F - L11	RICARDO MURTAGH	10067.00	-10067.00	0.00	-1016.21	0.1667%	7646.53	5746.28	0.00		921.60	0.80	13299.00
0172	1F - L12	FIDEICOMISO VILLA MARIA	102402.00	0.00	102402.00	2754.49	0.1667%	7646.53	4909.90	0.00		787.20	-0.12	118500.00
0173	1F - L13	UTA CPC	10194.00	-10194.00	0.00		0.1667%	7646.53	4777.97	0.00		766.80	-0.30	13191.00
0174	1F - L14	FIDEICOMISO VILLA MARIA	103874.00	0.00	103874.00	2794.08	0.1667%	7646.53	5072.47	0.00		812.40	-0.48	120199.00
0175	1F - L15	UTA CPC	10838.00	-10838.00	0.00		0.1667%	7646.53	5480.06	0.00		877.20	-0.79	14003.00
0176	1F - L16	FIDEICOMISO VILLA MARIA	109080.00	0.00	109080.00	2934.10	0.1667%	7646.53	5644.98	0.00		903.60	-0.21	126209.00
0177	1F - L17	LEO MATEU / RED CARPET	867568.00	0.00	867568.00	17928.83	0.1667%	7646.53	5345.76	0.00		855.60	0.28	899345.00
0178	1F - L18	FIDUCIA CAPITAL	246094.00	0.00	246094.00	5872.08	0.1667%	7646.53	5913.56	0.00		946.80	0.03	266473.00
0179	1F - L19	HAEDO - SUEIRO	748208.00	0.00	748208.00	15566.57	0.1667%	7646.53	4921.68	0.00		789.60	0.62	777133.00
0180	1F - L20	TORIBIO ACHAVAL	21526.00	0.00	21526.00	636.21	0.1667%	7646.53	5199.69	0.00		831.60	-0.03	35840.00
0181	1F - L21	JUAN SALERNO	9417.00	-9417.00	0.00	-957.74	0.1667%	7646.53	4975.87	0.00		796.80	-0.46	12461.00
0182	1F - L22	SCHETTINO SERGIO	9293.00	-9293.00	0.00	-946.66	0.1667%	7646.53	4829.80	0.00		772.80	-0.47	12302.00
0183	1F - L23	EDUARDO HIRSH	9211.00	-9211.00	0.00	-939.15	0.1667%	7646.53	4730.85	0.00		758.40	0.37	12197.00
0184	1F - L24	SANDRO TROSSO	119039.00	-130150.00	-11111.00	-968.29	0.1667%	7646.53	5114.88	0.00		819.60	0.28	1502.00
0185	1F - L25	SANDRO TROSSO	117452.00	-130150.00	-12698.00	-966.32	0.1667%	7646.53	5088.96	0.00		816.00	0.83	-112.00
0186	1F - L26	WALTER GALLO	706535.00	-9505.00	697030.00	15650.46	0.1667%	7646.53	4031.12	0.00		645.60	-0.71	725003.00
0187	1F - L27	FRANCISCO PUIGGARI	265769.00	0.00	265769.00	6059.52	0.1667%	7646.53	3682.43	0.00		590.40	0.12	283748.00
0188	1F - L28	JUAN MANUEL GALLEGO	220999.00	0.00	220999.00	5549.95	0.1667%	7646.53	3814.36	0.00		610.80	0.36	238621.00
0189	1F - L29	MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI	185725.00	0.00	185725.00	4539.74	0.1667%	7646.53	3632.95	0.00		583.20	-0.42	202127.00
0190	1F - L30	MOUSALLI ELIAS RUBEN	569916.00	0.00	569916.00	16608.40	0.1667%	7646.53	4780.32	0.00		766.80	-0.05	599718.00
0191	1F - L31	SEBASTIÁN PAREJA	9431.00	-9431.00	0.00	-959.17	0.1667%	7646.53	4994.72	0.00		799.20	0.72	12482.00
0192	1F - L32	GENTILE PEDRO/CAROLINA/ERICA/ROMINA	10143.00	0.00	10143.00	304.29	0.1667%	7646.53	4723.78	0.00		757.20	0.20	23575.00
0193	1F - L33	ROMINA - ERICA - CAROLINA - PEDRO GENTIL	7725.00	0.00	7725.00	231.75	0.1667%	7646.53	3665.94	0.00		4262.00	-0.22	23531.00
0194	1F - L34	SERGIO ZAMBIAZZO	205245.00	0.00	205245.00	4899.18	0.1667%	7646.53	3894.47	0.00		625.20	-0.38	222310.00
0195	1F - L35	ESQUERDO MAXIMILIANO	7837.00	-7837.00	0.00	-870.85	0.1667%	7646.53	3830.86	0.00			0.46	10607.00
0196	1F - L36	PABLO GARCÍA NAVARRO	19173.00	-9017.00	10156.00	304.68	0.1667%	7646.53	4443.42	0.00		711.60	-0.23	23262.00
0197	1F - L37	CESAR MOLINA	646549.00	0.00	646549.00	13573.78	0.1667%	7646.53	4780.32	0.00		766.80	-0.43	673316.00
0198	1F - L38	UTA CPC	10194.00	-10194.00	0.00		0.1667%	7646.53	4777.97	0.00		766.80	-0.30	13191.00
0199	1F - L39	UTA CPC	10210.00	-10210.00	0.00		0.1667%	7646.53	4796.82	0.00		769.20	0.45	13213.00
0200	1F - L40	CLAUDIO VICENTE LOPEZ	359178.00	0.00	359178.00	8098.57	0.1667%	7646.53	4780.32	0.00		766.80	-0.22	380470.00
0201	1F - L41	EDUARDO JORDÁ	8486.00	-8486.00	0.00	-942.90	0.1667%	7646.53	4780.32	0.00			0.05	11484.00
0202	1F - L42	SEBASTIAN TORRILLAS	634899.00	0.00	634899.00	13320.37	0.1667%	7646.53	4478.76	0.00		718.80	0.54	661064.00
0203	1F - L43	ELSA MUSTICHIO	637630.00	0.00	637630.00	13375.34	0.1667%	7646.53	4499.96	0.00		721.20	-0.03	663873.00

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	343181.00	0.00	343181.00	7665.26	0.1667%	7646.53	4794.46	0.00		769.20	0.55	364057.00
0205	1G - L1	HERNAN DE LAURENTE	896817.00	0.00	896817.00	18621.88	0.1667%	7646.53	6749.94	0.00		1080.00	-0.35	930915.00
0206	1G - L2	BAUTISTA HEGUY	10663.00	0.00	10663.00	319.89	0.1667%	7646.53	6455.44	0.00		1033.20	-0.06	26118.00
0207	1G - L3	ARMANDO RIBAS	301321.00	0.00	301321.00	7494.21	0.1667%	7646.53	6486.07	0.00		1039.20	-0.01	323987.00
0208	1G - L4	PAUL DOCHERTY	8990.00	-8990.00	0.00	-919.48	0.1667%	7646.53	4471.69	0.00		715.20	0.06	11914.00
0209	1G - L5	DAMIAN LOPO	486222.00	0.00	486222.00	10458.73	0.1667%	7646.53	4874.56	0.00		781.20	-0.02	509983.00
0210	1G - L6	CRISTINA RICCIARDI	9020.00	-9020.00	0.00	-921.98	0.1667%	7646.53	4504.67	0.00		722.40	0.38	11952.00
0211	1G - L7	LUCIANA LAMOTA	9732.00	-9732.00	0.00	-986.17	0.1667%	7646.53	5350.48	0.00		856.80	0.36	12868.00
0212	1G - L8	ARATA Y ASOCIADOS	9064.00	-9064.00	0.00	-1007.09	0.1667%	7646.53	5626.13	0.00			0.43	12266.00
0213	1G - L9	FLAVIO THIER	10593.00	0.00	10593.00	317.79	0.1667%	7646.53	5211.47	0.00		836.40	-0.19	24605.00
0214	1G - L10	HERNAN DE LAURENTE	725881.00	0.00	725881.00	15094.18	0.1667%	7646.53	4495.25	0.00		721.20	-0.16	753838.00
0215	1G - L11	HERNÁN DE LAURENTE	916596.00	0.00	916596.00	19031.86	0.1667%	7646.53	7030.30	0.00		1125.60	0.71	951431.00
0216	1G - L12	ALFRED GLASSEL	83570.00	0.00	83570.00	2332.08	0.1667%	7646.53	7739.46	0.00		1239.60	-0.67	102527.00
0217	1G - L13	GUSTAVO FERREIROS	10220.00	-10220.00	0.00	-1135.11	0.1667%	7646.53	7313.02	0.00		1171.20	0.36	14996.00
0218	1G - L14	FLAVIO ASCH	10794.00	-10794.00	0.00	-1081.65	0.1667%	7646.53	6608.58	0.00		1059.60	-0.06	14233.00
0219	1G - L15	DANIEL FERNÁNDEZ BARÓN	887098.00	0.00	887098.00	18370.97	0.1667%	7646.53	6047.85	0.00		968.40	0.25	920132.00
0220	1G - L16	DIEGO MUFFATTI	619377.00	0.00	619377.00	13106.19	0.1667%	7646.53	5484.77	0.00		878.40	0.11	646493.00
0221	1G - L17	DIEGO SOLERO	9726.00	-9726.00	0.00	-985.63	0.1667%	7646.53	5343.41	0.00		855.60	0.09	12860.00
0222	1G - L18	CESAR FERNANDO CARDALDA	9372.00	-9372.00	0.00	-953.63	0.1667%	7646.53	4921.68	0.00		789.60	-0.18	12404.00
0223	1G - L19	CAPRILE GOLF S.A.	205538.00	0.00	205538.00	5104.39	0.1667%	7646.53	4320.90	0.00		692.40	-0.22	223302.00
0224	1G - L20	FERNANDO CAFFA	8581.00	-8581.00	0.00	-953.45	0.1667%	7646.53	4919.33	0.00			-0.41	11612.00
0225	1G - L21	MIEM WARRINGA	808902.00	0.00	808902.00	16730.23	0.1667%	7646.53	4709.64	0.00		754.80	-0.20	838743.00
0226	1G - L22	MARIO DANIELE	18696.00	-16686.00	2010.00	60.30	0.1667%	7646.53	5105.45	0.00			-0.28	14822.00
0227	1G - L23	JUAN MANUEL GALLEG0	203330.00	0.00	203330.00	5340.71	0.1667%	7646.53	5286.86	0.00		846.00	-0.10	222450.00
0228	1G - L24	VICTOR DURAN	134897.00	0.00	134897.00	3491.03	0.1667%	7646.53	4646.03	0.00		744.00	0.41	151425.00
0229	1G - L25	CÉSAR CARDALDA	15733.00	-15733.00	0.00	-901.24	0.1667%	7646.53	4231.38	0.00		7621.80	-0.47	18598.00
0230	1G - L26	PABLO RESNIK	8778.00	-8778.00	0.00	-900.35	0.1667%	7646.53	4219.60	0.00		675.60	0.62	11642.00
0231	1G - L27	CECILIA CALVANI	98857.00	-22284.14	76572.86	2297.19	0.1667%	7646.53	4497.60	0.00		721.20	-0.38	91735.00
0232	1L - L1	MARIELA CHOUZA (EN SUCESIÓN)	225021.00	0.00	225021.00	5038.08	0.1667%	7646.53	1312.29	0.00			0.10	239018.00
0233	1L - L2	ROLF MEIJER WERNER	6338.00	-6338.00	0.00	-680.60	0.1667%	7646.53	1324.07	0.00		212.40	-0.40	8502.00
0234	1L - L3	ANABELA DONADEO	6502.00	-6502.00	0.00	-695.44	0.1667%	7646.53	1519.62	0.00		243.60	0.69	8715.00
0235	1L - L4	MARCELO ATTARDO	6551.00	-6551.00	0.00	-699.73	0.1667%	7646.53	1576.16	0.00		253.20	-0.16	8776.00
0236	1L - L5	DANIEL MANZINI	14734.00	-7200.00	7534.00	226.02	0.1667%	7646.53	1432.45	0.00		229.20	-0.20	17068.00
0237	1L - L6	JULIÁN DE VITO	6259.00	-6259.00	0.00	-695.44	0.1667%	7646.53	1519.62	0.00			0.29	8471.00
0238	1L - L7	PABLO MARTÍN	6523.00	-6523.00	0.00	-697.23	0.1667%	7646.53	1543.18	0.00		248.40	0.12	8741.00
0239	1L - L8	BEATRIZ COSTA	6604.00	-6604.00	0.00	-704.38	0.1667%	7646.53	1637.42	0.00		264.00	-0.57	8843.00
0240	1L - L9	PAULA VAZQUEZ	6723.00	-6723.00	0.00	-715.29	0.1667%	7646.53	1781.14	0.00		285.60	0.02	8998.00
0241	1L - L10	LAURA HERMIDA	6606.00	-7392.00	-786.00	-734.06	0.1667%	7646.53	2028.52	0.00			0.01	8155.00
0242	1L - L11	BANCO MACRO	7096.00	-7096.00	0.00		0.1667%	7646.53	2224.06	0.00		356.40	0.01	10227.00
0243	1L - L12	BANCO MACRO	7167.00	-7167.00	0.00		0.1667%	7646.53	2306.52	0.00		370.80	0.15	10324.00
0244	1L - L13	BANCO MACRO	7274.00	-7274.00	0.00		0.1667%	7646.53	2433.75	0.00		391.20	0.52	10472.00
0245	1L - L14	BANCO MACRO	7071.00	-7071.00	0.00		0.1667%	7646.53	2193.44	0.00		351.60	-0.57	10191.00
0246	1L - L15	BANCO MACRO	6920.00	-6920.00	0.00		0.1667%	7646.53	2014.38	0.00		322.80	0.29	9984.00
0247	1L - L16	DANIELA PEREYRA	293552.00	0.00	293552.00	6490.69	0.1667%	7646.53	1943.70	0.00		312.00	0.08	309945.00
0248	1L - L17	DI TOLLO / PEREZ	6772.00	-6772.00	0.00	-719.58	0.1667%	7646.53	1837.68	0.00		295.20	0.17	9060.00
0249	1L - L18	ESTEBAN SOLER QUINTANA	550595.00	0.00	550595.00	11435.91	0.1667%	7646.53	1722.24	0.00		276.00	0.32	571676.00
0250	1L - L19	ERIC SPENCER	226379.00	0.00	226379.00	5105.99	0.1667%	7646.53	1562.03	0.00		250.80	0.65	240945.00
0251	1L - L20	SANZOL VIVIANA	277063.00	0.00	277063.00	6090.37	0.1667%	7646.53	1529.04	0.00		244.80	0.26	292574.00
0252	1L - L21	TORSTEN / DIRK SCHALL	6471.00	-6471.00	0.00	-692.58	0.1667%	7646.53	1481.92	0.00		237.60	-0.47	8673.00
0253	1L - L22	TORSTEN / DIRK SCHALL	6490.00	-6490.00	0.00	-694.37	0.1667%	7646.53	1505.48	0.00		241.20	0.16	8699.00
0254	1L - L23	COOP. DACAR	428895.00	0.00	428895.00	9048.14	0.1667%	7646.53	1529.04	0.00		244.80	-0.51	447363.00
0255	1L - L24	JOSE BALATTI	15372.00	-15372.00	0.00		0.1667%	7646.53	1898.94	0.00		304.80	0.73	9851.00

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0256	1L - L25	VOZZA ALBAMONTE	377871.00	0.00	377871.00	8092.88	0.1667%	7646.53	1969.62	0.00		315.60	0.37	395896.00
0257	1L - L26	CAMILA PARDO ARGERICH	6560.00	-6560.00	0.00	-700.63	0.1667%	7646.53	1587.94	0.00		254.40	-0.24	8788.00
0258	1L - L27	FABIAN MARTINEZ	204813.00	0.00	204813.00	4711.87	0.1667%	7646.53	1858.88	0.00		297.60	0.12	219328.00
0259	1L - L28	ALEJANDRO PUEYRREDÓN	129733.00	0.00	129733.00	3785.36	0.1667%	7646.53	2063.86	0.00		332.40	0.85	143562.00
0260	1L - L29	ESTEBAN SOLER QUINTANA	426373.00	0.00	426373.00	9029.51	0.1667%	7646.53	1875.38	0.00		301.20	0.38	445226.00
0261	1L - L30	ESTEBAN SOLER QUINTANA	574740.00	0.00	574740.00	11932.54	0.1667%	7646.53	2021.45	0.00		324.00	0.48	596665.00
0262	1L - L31	DIEGO SOLERO	6965.00	-6965.00	0.00	-736.92	0.1667%	7646.53	2066.21	0.00		332.40	-0.22	9308.00
0263	1L - L32	BLANCO MONICA P/BERTOLOTTO CLAUDIO A.	3460.00	-3460.00	0.00	-735.14	0.1667%	7646.53	2042.65	0.00		326.40	0.56	9281.00
0264	1L - L33	LEO MATEU / RED CARPET	597436.00	0.00	597436.00	12386.65	0.1667%	7646.53	2158.10	0.00		345.60	0.12	619973.00
0265	1L - L34	MARCELA GUERRA	84070.00	0.00	84070.00	2238.06	0.1667%	7646.53	2143.96	0.00		344.40	0.05	96443.00
0266	1L - L35	FEDERICO CASTEX	132024.00	0.00	132024.00	3294.32	0.1667%	7646.53	2099.20	0.00		336.00	0.95	145401.00
0267	1L - L36	MARÍA FERNANDA BALLOTTA	161109.00	-26668.00	134441.00	3078.90	0.1667%	7646.53	2056.79	0.00		331.20	0.58	147555.00
0268	1L - L37	LORENTE MARCELA	7668.00	-7668.00	0.00	-734.24	0.1667%	7646.53	2030.87	0.00		325.20	-0.36	9268.00
0269	1L - L38	FERNANDO NICOSIA	6779.00	-6779.00	0.00	-720.30	0.1667%	7646.53	1847.10	0.00		296.40	0.27	9070.00
0270	1L - L39	DIEGO GUILLERMO POLINI	160415.00	0.00	160415.00	3836.77	0.1667%	7646.53	1743.44	0.00		278.40	-0.14	173920.00
0271	1L - L40	DIEGO GUILLERMO POLINI	159071.00	0.00	159071.00	3807.67	0.1667%	7646.53	1708.10	0.00		274.80	-0.10	172508.00
0272	1L - L41	RODOLFO CELEDON	561000.00	0.00	561000.00	11638.26	0.1667%	7646.53	1717.52	0.00		276.00	-0.31	582278.00
0273	1L - L42	XIMENA HUAMAN CALATAYUD	568418.00	0.00	568418.00	11790.35	0.1667%	7646.53	1804.70	0.00		289.20	0.22	589949.00
0274	1L - L43	LUCIANO MAZZEO/BELUSSI CARLA	6805.00	-6855.00	-50.00	-722.62	0.1667%	7646.53	1877.73	0.00		301.20	-0.84	9052.00
0275	1L - L44	ANDREA ORTIGOZA	6628.00	-6628.00	0.00	-706.71	0.1667%	7646.53	1668.05	0.00		267.60	0.53	8876.00
0276	1L - L45	VOZZA ALBAMONTE	365013.00	0.00	365013.00	7827.29	0.1667%	7646.53	1797.63	0.00		288.00	0.55	382573.00
0277	1L - L46	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	526055.00	0.00	526055.00	10975.13	0.1667%	7646.53	1917.78	0.00		308.40	-0.84	546902.00
0278	1L - L47	ARIEL AKERMAN	6677.00	-6677.00	0.00	-711.00	0.1667%	7646.53	1724.59	0.00		277.20	-0.32	8937.00
0279	1L - L48	YANINA VALERIA BERNINSON	7157.00	0.00	7157.00	214.71	0.1667%	7646.53	1472.50	0.00		237.60	-0.34	16728.00
0280	1L - L49	(CFA) COMPAÑIA FIDUCIARIA AMERICANA CAR	516843.00	0.00	516843.00	10785.19	0.1667%	7646.53	1799.98	0.00		288.00	0.30	537363.00
0281	1L - L50	GARRITANO VERONICA Y OT.	318335.00	-162330.00	156005.00	4680.15	0.1667%	7646.53	2014.38	0.00		1822.80	-0.86	172168.00
0282	1L - L51	CARLOS MOLTONI	6755.00	-6755.00	0.00	-718.15	0.1667%	7646.53	1818.83	0.00		291.60	0.19	9039.00
0283	1L - L52	EMILIANO AVETRANI - PABLO AVETRANI	199033.00	0.00	199033.00	4607.43	0.1667%	7646.53	1950.77	0.00		313.20	0.07	213551.00
0284	1L - L53	LUCÍA PARENTE	478804.00	0.00	478804.00	10052.50	0.1667%	7646.53	1894.22	0.00		303.60	0.15	498701.00
0285	1L - L54	ESTEBAN SOLER QUINTANA	569497.00	0.00	569497.00	11821.74	0.1667%	7646.53	1922.50	0.00		308.40	-0.17	591196.00
0286	1L - L55	MICHAELA EZQUERDO	6860.00	-6900.00	-40.00	-727.63	0.1667%	7646.53	1943.70	0.00		312.00	0.40	9135.00
0287	1L - L56	SOSA MENDOZA	110442.00	0.00	110442.00	2824.98	0.1667%	7646.53	1941.34	0.00		312.00	0.15	123167.00
0288	1L - L57	SOSA MENDOZA	6898.00	-6898.00	0.00	-731.02	0.1667%	7646.53	1988.46	0.00		319.20	0.83	9224.00
0289	1L - L58	OSVALDO RAUL PICCININI	6804.00	-6804.00	0.00	-722.44	0.1667%	7646.53	1875.38	0.00		301.20	-0.67	9100.00
0290	1L - L59	NORMA CLORINDA GOMEZ	6758.00	-6758.00	0.00	-718.33	0.1667%	7646.53	1821.19	0.00		292.80	-0.19	9042.00
0291	1L - L60	MANUEL ANGEL RODRIGUEZ	559981.00	0.00	559981.00	11626.00	0.1667%	7646.53	1804.70	0.00		289.20	-0.43	581347.00
0292	1L - L61	MARTA MARTINEZ OLIVARES	10156.00	0.00	10156.00	304.68	0.1667%	7646.53	1734.02	0.00		3750.90	-0.13	23592.00
0293	1L - L62	SANTIAGO PESSINA	148464.00	-35000.00	113464.00	3403.92	0.1667%	7646.53	1983.75	0.00		318.00	-0.20	126816.00
0294	1L - L63	PABLO MORONI	67091.00	0.00	67091.00	1821.02	0.1667%	7646.53	1880.09	0.00		302.40	-0.04	78741.00
0295	1L - L64	HERNAN DE LAURENTE	641063.00	0.00	641063.00	13348.26	0.1667%	7646.53	3430.34	0.00		549.60	0.27	666038.00
0296	1L - L65	HERNAN DE LAURENTE	677596.00	0.00	677596.00	14102.59	0.1667%	7646.53	3915.67	0.00		627.60	0.61	703889.00
0297	1L - L66	HERNAN DE LAURENTE	593868.00	0.00	593868.00	12371.48	0.1667%	7646.53	2777.72	0.00		444.00	0.27	617108.00
0298	1L - L67	CAR POINT	549889.00	0.00	549889.00	11465.42	0.1667%	7646.53	2214.64	0.00		355.20	0.21	571571.00
0299	1L - L68	CAR POINT	608899.00	0.00	608899.00	12683.45	0.1667%	7646.53	2994.48	0.00		480.00	-0.46	632703.00
0300	1L - L69	ALEJANDRO PUEYRREDÓN	75578.00	0.00	75578.00	2208.81	0.1667%	7646.53	3039.24	0.00		487.20	0.22	88960.00
0301	1L - L70	ARIEL AKERMAN	8122.00	-8122.00	0.00	-841.16	0.1667%	7646.53	3439.76	0.00		550.80	0.07	10796.00
0302	1L - L71	GUILLERMO MACERA	8172.00	-8172.00	0.00		0.1667%	7646.53	3498.66	0.00		560.40	-0.59	11705.00
0303	1L - L72	MARISA CECILIA RODRIGUEZ,	665224.00	0.00	665224.00	13790.89	0.1667%	7646.53	3109.92	0.00		499.20	-0.54	690270.00
0304	1L - L73	SANTIAGO KELLY	107093.00	-16483.19	90609.81	2718.29	0.1667%	7646.53	2476.16	0.00		396.00	-0.79	103846.00
0305	1L - L74	ARMANDO RIBAS	75342.00	0.00	75342.00	2043.16	0.1667%	7646.53	2323.02	0.00		372.00	0.29	87727.00
0306	1L - L75	GERMÁN RUBÍÑOS	324646.00	0.00	324646.00	7744.21	0.1667%	7646.53	2209.93	0.00		355.20	0.13	342602.00
0307	2A - L1	PABLO GARCÍA NAVARRO	17779.00	-8360.00	9419.00	282.57	0.1667%	7646.53	3663.58	0.00		586.80	0.52	21599.00

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.	20986.00	-20986.00	0.00		0.1667%	7646.53	2815.42	0.00		451.20	-0.15	10913.00
0309	2A - L3	LORENA YAMILA CANDIDO/FERNANDEZ CLAUDIO	7595.00	-7595.00	0.00	-793.78	0.1667%	7646.53	2815.42	0.00		451.20	0.63	10120.00
0310	2A - L4	GABRIEL MICHELOUD	-21740.00	-8840.00	-30580.00	-793.78	0.1667%	7646.53	2815.42	0.00		451.20	0.63	-20460.00
0311	2A - L5	PETER KRUGER	454581.00	0.00	454581.00	9661.34	0.1667%	7646.53	2813.06	0.00		451.20	-0.13	475153.00
0312	2A - L6	ANABELLA BLANCO	7151.00	-7151.00	0.00	-794.50	0.1667%	7646.53	2824.84	0.00			-0.87	9676.00
0313	2A - L7	PABLO GUILLERMO GAMBLE	7603.00	-7603.00	0.00	-794.50	0.1667%	7646.53	2824.84	0.00		452.40	-0.27	10129.00
0314	2A - L8	ALEJANDRA LANFRANCHI	44712.00	0.00	44712.00	1265.35	0.1667%	7646.53	2822.49	0.00		452.40	-0.77	56898.00
0315	2A - L9	ANA MARIA COLOMBO	639417.00	0.00	639417.00	13262.67	0.1667%	7646.53	2820.13	0.00		452.40	0.27	663599.00
0316	2A - L10	EDUARDO TRUEBA	576876.00	0.00	576876.00	12045.48	0.1667%	7646.53	2834.27	0.00		453.60	0.12	599856.00
0317	2A - L11	FABIÁN BURGOS	7597.00	-7597.00	0.00	-793.96	0.1667%	7646.53	2817.78	0.00		-451.20	-0.15	9219.00
0318	2A - L12	KANG JONG HO	404999.00	0.00	404999.00	8696.25	0.1667%	7646.53	2822.49	0.00		452.40	0.33	424617.00
0319	2A - L13	MARIANO SAENZ	456438.00	0.00	456438.00	9700.20	0.1667%	7646.53	2843.69	0.00		456.00	-0.42	477084.00
0320	2A - L14	PAUL DOCHERTY	7616.00	-7765.00	-149.00	-796.29	0.1667%	7646.53	2848.40	0.00		457.20	0.16	10007.00
0321	2A - L15	FRANCO - SUEIRO	590543.00	0.00	590543.00	12310.57	0.1667%	7646.53	2820.13	0.00		452.40	0.37	613773.00
0322	2A - L16	PATRICIA TARABINI	7647.00	-7647.00	0.00	-798.43	0.1667%	7646.53	2876.68	0.00		460.80	-0.58	10185.00
0323	2A - L17B	MANTE JAIME FRANCISCO	368092.00	0.00	368092.00	7989.26	0.1667%	7646.53	2959.14	0.00		474.00	0.07	387161.00
0324	2A - L17	MIGUEL PEREIRA LÓPEZ	665660.00	0.00	665660.00	13785.87	0.1667%	7646.53	2956.78	0.00		474.00	0.82	690524.00
0325	2A - L18	FEDERICO BLIZNIUK	6472.00	-6472.00	0.00	-804.69	0.1667%	7646.53	2959.14	0.00		474.00	0.02	10275.00
0326	2A - L19	EZEQUIEL BRAHIN	7705.00	-7700.00	5.00	0.15	0.1667%	7646.53	2966.20	0.00		476.40	0.72	11095.00
0327	2A - L20	MARIA BELEN MELIA/JUAN IGNACIO MELIA	7252.00	-7252.00	0.00	-805.76	0.1667%	7646.53	2973.27	0.00			-0.04	9814.00
0328	2A - L21	LUCCHESI / PELOROSSO	26437.00	0.00	26437.00	770.67	0.1667%	7646.53	3263.06	0.00		522.00	-0.26	38639.00
0329	2A - L22	MARCIAL CARBALLAL	730363.00	0.00	730363.00	15112.56	0.1667%	7646.53	3710.70	0.00		595.20	0.01	757428.00
0330	2A - L23	EDUARDO CANTELOUP	6412.00	-6412.00	0.00	-712.43	0.1667%	7646.53	1743.44	0.00			0.46	8678.00
0331	2A - L24	SANTIAGO BELAUSTEGUI	7949.00	-7949.00	0.00	-825.61	0.1667%	7646.53	3234.79	0.00		518.40	-0.11	10574.00
0332	2A - L25	ALFREDO CASTIGLIA	493405.00	0.00	493405.00	10454.93	0.1667%	7646.53	3237.14	0.00		519.60	0.80	515264.00
0333	2A - L26	EDGARDO PAOLILLO	94890.00	0.00	94890.00	2526.13	0.1667%	7646.53	3239.50	0.00		519.60	0.24	108822.00
0334	2A - L27	COPPARI ALEJANDRO	7240.00	-7240.00	0.00	-804.51	0.1667%	7646.53	2956.78	0.00		4022.00	0.20	13821.00
0335	2A - L28	NELDO GARCÍA	4558.00	-30000.00	-25442.00	-804.51	0.1667%	7646.53	2956.78	0.00		474.00	1.20	-15168.00
0336	2A - L29	CASASOLA GABRIEL	7710.00	-7710.00	0.00	-804.15	0.1667%	7646.53	2952.07	0.00		472.80	-0.25	10267.00
0337	2A - L30	ARCE VIVIANA MARIELA	5372.00	0.00	5372.00	161.16	0.1667%	7646.53	4221.95	0.00		2175.60	-0.24	19577.00
0338	2A - L31	FIDEICOMISO VILLA MARIA	75016.00	0.00	75016.00	2066.93	0.1667%	7646.53	4499.96	0.00		721.20	0.38	89951.00
0339	2A - L32	RUTA CPC	11100.00	-11100.00	0.00		0.1667%	7646.53	5765.13	0.00		924.00	0.34	14336.00
0340	2A - L33	ADRIANA LOPEZ - ALBERTO RANGONI	20645.00	0.00	20645.00	609.77	0.1667%	7646.53	4219.60	0.00		675.60	0.50	33797.00
0341	2A - L34	CAR POINT	712361.00	0.00	712361.00	14819.17	0.1667%	7646.53	4363.31	0.00		699.60	0.39	739890.00
0342	2A - L35	DIEGO SOLERO	10561.00	-10561.00	0.00	-1060.73	0.1667%	7646.53	6332.93	0.00		1014.00	0.27	13933.00
0343	2B - L1	FABIAN CARBALLO	149258.00	0.00	149258.00	3740.90	0.1667%	7646.53	4214.88	0.00			-0.31	164860.00
0344	2B - L2	ROBERTO BERASATEGUI	228196.00	0.00	228196.00	5251.24	0.1667%	7646.53	2813.06	0.00		451.20	-0.03	244358.00
0345	2B - L3	JORGELINA AIRALDI	7594.00	0.00	7594.00	227.82	0.1667%	7646.53	2813.06	0.00		451.20	-0.61	18732.00
0346	2B - L4	LAURA REITER - SHEILA TRUCCO	7840.00	-7840.00	0.00	-815.77	0.1667%	7646.53	3105.21	0.00		498.00	0.03	10434.00
0347	2B - L5	CHRISTOPH MARQUARDT	652439.00	0.00	652439.00	13515.72	0.1667%	7646.53	2813.06	0.00		451.20	-0.51	676865.00
0348	2B - L6	TORSTEN / DIRK SCHALL	7561.00	-7652.00	-91.00	-793.60	0.1667%	7646.53	2813.06	0.00		451.20	-0.19	10026.00
0349	2B - L7	RICARDO MARKOUS	4021.00	-4021.00	0.00	-396.63	0.0833%	3820.97	1406.53	0.00		451.20	-0.07	5282.00
0350	2B - L8	GUILLERMO VILAS	679185.00	0.00	679185.00	14036.74	0.1667%	7646.53	2813.06	0.00		451.20	0.47	704133.00
0351	2B - L9	PABLO MARCELO ROMERO SCHMID	7848.00	0.00	7848.00	235.44	0.1667%	7646.53	2813.06	0.00			-0.03	18543.00
0352	2B - L10	MARIA ANGELA MENENDEZ	1782.00	-1782.00	0.00	-793.96	0.1667%	7646.53	2817.78	0.00		7396.20	0.45	17067.00
0353	2B - L11	CARLOS BARRAL	8385.00	-8385.00	0.00	-793.42	0.1667%	7646.53	2810.71	0.00		451.20	-0.02	10115.00
0354	2B - L12	CARLOS BARRAL	8387.00	-8387.00	0.00	-793.60	0.1667%	7646.53	2813.06	0.00		451.20	-0.19	10117.00
0355	2B - L13	RODRIGUEZ LEONARDO	490830.00	0.00	490830.00	10367.49	0.1667%	7646.53	2813.06	0.00		451.20	-0.28	512108.00
0356	2B - L14	MAXIMILIANO ORDUÑA	596200.00	0.00	596200.00	12358.19	0.1667%	7646.53	2108.62	0.00		337.20	0.46	618651.00
0357	2B - L15	JORGE TABOADA	15789.00	0.00	15789.00	466.63	0.1667%	7646.53	2113.33	0.00		339.60	-0.09	26355.00
0358	2B - L16	RUTA CPC	7806.00	-7806.00	0.00		0.1667%	7646.53	2179.30	0.00		350.40	-0.23	10176.00
0359	2B - L17	ADRIANA LUZZETTI	7040.00	-7040.00	0.00	-743.90	0.1667%	7646.53	2158.10	0.00		345.60	0.67	9407.00

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	591229.00	0.00	591229.00	12267.73	0.1667%	7646.53	2179.30	0.00		350.40	0.04	613673.00
0361	2B - L18	NATALIA KATUSNKIS	7060.00	-7060.00	0.00	-745.51	0.1667%	7646.53	2179.30	0.00		350.40	0.28	9431.00
0362	2B - L19	SILVIA ALICIA MAO	7060.00	-7100.00	-40.00	-745.51	0.1667%	7646.53	2179.30	0.00		350.40	-0.72	9390.00
0363	2B - L20	OSVALDO DEMATTIA	6709.00	-6709.00	0.00	-745.51	0.1667%	7646.53	2179.30	0.00			-0.32	9080.00
0364	2B - L21	MARIANA VOLPELLIER	7060.00	-7060.00	0.00	-745.51	0.1667%	7646.53	2179.30	0.00		350.40	-0.72	9430.00
0365	2B - L22	MARIANA VOLPELLIER	7073.00	-7073.00	0.00	-746.76	0.1667%	7646.53	2195.79	0.00		351.60	-0.16	9447.00
0366	2B - L23	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	141495.00	0.00	141495.00	3535.89	0.1667%	7646.53	2791.86	0.00		448.80	-0.08	155918.00
0367	2B - L24	ROBERTO CABRERA Y FIDEICOMISO VILLA MARI	191752.00	0.00	191752.00	4631.97	0.1667%	7646.53	3515.15	0.00		562.80	-0.45	208108.00
0368	2B - L25	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	358414.00	0.00	358414.00	7787.95	0.1667%	7646.53	2813.06	0.00		451.20	0.26	377113.00
0369	2B - L26	HELENA CROUZEL	254776.00	0.00	254776.00	5707.07	0.1667%	7646.53	2108.62	0.00		337.20	-0.42	270575.00
0370	2B - L27	RUTA CPC	7738.00	-7738.00	0.00		0.1667%	7646.53	2108.62	0.00		337.20	0.65	10093.00
0371	2B - L28	CARLOS BARRAL	7737.00	-7737.00	0.00	-739.96	0.1667%	7646.53	2106.26	0.00		337.20	-0.03	9350.00
0372	2B - L29	EDGARDO PAOLILLO	83704.00	0.00	83704.00	2228.27	0.1667%	7646.53	2106.26	0.00		337.20	-0.26	96022.00
0373	2B - L30	JAIME CHMEA	499295.00	0.00	499295.00	10532.39	0.1667%	7646.53	2813.06	0.00		451.20	-0.18	520738.00
0374	2B - L31	EDUARDO TRUEBA	651749.00	0.00	651749.00	13502.28	0.1667%	7646.53	2813.06	0.00		451.20	-0.07	676162.00
0375	2B - L32	RUTA CPC	8387.00	-8387.00	0.00		0.1667%	7646.53	2813.06	0.00		451.20	0.21	10911.00
0376	2B - L33	ANA ELIZABETH VILDOZA	13229.00	0.00	13229.00	396.87	0.1667%	7646.53	2813.06	0.00			-0.46	24085.00
0377	2B - L34	BRUNO BARBAN	231513.00	0.00	231513.00	5484.34	0.1667%	7646.53	2813.06	0.00		451.20	0.87	247909.00
0378	2B - L35	FIDEICOMISO VILLA MARIA	83357.00	0.00	83357.00	2242.16	0.1667%	7646.53	2813.06	0.00		451.20	0.05	96510.00
0379	2B - L36	NATALIA FLORIDIA	13901.00	-14000.00	-99.00	-794.14	0.1667%	7646.53	2820.13	0.00		7397.40	0.08	16971.00
0380	2C - L1	ANDREA LORENA TUBIO	499487.00	0.00	499487.00	10433.00	0.1667%	7646.53	1637.42	0.00		264.00	0.05	519468.00
0381	2C - L2	TORIBIO ACHAVAL	14726.00	0.00	14726.00	435.23	0.1667%	7646.53	1552.60	0.00		249.60	0.04	24610.00
0382	2C - L3	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	52304.00	0.00	52304.00	1475.28	0.1667%	7646.53	1505.48	0.00		241.20	0.51	63173.00
0383	2C - L4	ESTEBAN MELE	542424.00	0.00	542424.00	11259.57	0.1667%	7646.53	1526.69	0.00		244.80	0.41	563102.00
0384	2C - L5	NAPOLITANO JAVIER	195858.00	-13736.66	182121.34	5265.23	0.1667%	7646.53	1493.70	0.00		240.00	0.20	196767.00
0385	2C - L6	SEBASTIAN PRUNEDA	6538.00	-6538.00	0.00	-698.48	0.1667%	7646.53	1559.67	0.00		250.80	-0.52	8758.00
0386	2C - L7	RUTA CPC	7425.00	-7425.00	0.00		0.1667%	7646.53	1764.64	0.00		284.40	0.43	9696.00
0387	2C - L8	NAPOLITANO - VIDAL	42165.00	-13736.66	28428.34	852.85	0.1667%	7646.53	1564.38	0.00		250.80	0.10	38743.00
0388	2C - L9	LEANDRO FRANCISCO PALAORO/PALAORO ANA JU	6509.00	-6509.00	0.00	-695.98	0.1667%	7646.53	1526.69	0.00		244.80	-0.04	8722.00
0389	2C - L10	RICARDO BELLO	12314.00	-12314.00	0.00	-710.82	0.1667%	7646.53	1722.24	0.00		5205.50	-0.45	13863.00
0390	2C - L11	ENRIQUE GEORGE ADROVER	4610.00	-7000.00	-2390.00	-699.55	0.1667%	7646.53	1573.81	0.00			0.21	6131.00
0391	2C - L12	BANCO MACRO	6481.00	-6481.00	0.00		0.1667%	7646.53	1493.70	0.00		240.00	-0.23	9380.00
0392	2C - L13	JORGE RUIZ	7245.00	-7245.00	0.00	-699.20	0.1667%	7646.53	1569.10	0.00		253.20	0.37	8770.00
0393	2C - L14	TABOADA ALEJANDRO	6840.00	-6840.00	0.00	-725.66	0.1667%	7646.53	1917.78	0.00		308.40	-0.05	9147.00
0394	2C - L15	DIEGO RADIVOV	169385.00	0.00	169385.00	4045.08	0.1667%	7646.53	2122.76	0.00		342.00	0.63	183542.00
0395	2C - L16	LORENA BORNIEGO	144805.00	0.00	144805.00	3364.41	0.1667%	7646.53	2438.46	0.00		391.20	0.40	158646.00
0396	2C - L17	BANCO MACRO	7628.00	-7628.00	0.00		0.1667%	7646.53	2855.47	0.00		457.20	-0.20	10959.00
0397	2C - L18	JORGE OSCAR GARBINO	14904.00	-14904.00	0.00	-705.10	0.1667%	7646.53	1646.84	0.00		265.20	-0.47	8853.00
0398	2C - L19	PABLO MAZZONI	531545.00	0.00	531545.00	11047.01	0.1667%	7646.53	1519.62	0.00		243.60	0.24	552002.00
0399	2C - L20	MARCELO LUIS VOLPE	530579.00	0.00	530579.00	11026.32	0.1667%	7646.53	1498.42	0.00		240.00	-0.27	550990.00
0400	2C - L21	HERMO MONICA	6308.00	-6308.00	0.00	-700.81	0.1667%	7646.53	1590.30	0.00			-0.02	8536.00
0401	2C - L22	MARIA FERNANDA BALLOTTA	168009.00	-26666.00	141343.00	3192.66	0.1667%	7646.53	1411.24	0.00		226.80	-0.23	153820.00
0402	2C - L23	GABRIEL CASASOLA	6441.00	-6441.00	0.00	-689.90	0.1667%	7646.53	1446.58	0.00		231.60	-0.81	8634.00
0403	2C - L24	FIDUCIARIA CFA-COMPAÑIA FIDUCIARIA AMER	279801.00	0.00	279801.00	6145.08	0.1667%	7646.53	1543.18	0.00		248.40	-0.19	295384.00
0404	2C - L25	CARPOINT S.A.	6457.00	0.00	6457.00	193.71	0.1667%	7646.53	1463.08	0.00		236.40	-0.72	15996.00
0405	2C - L26	ARIEL BURGOS	6209.00	-6209.00	0.00	-689.90	0.1667%	7646.53	1446.58	0.00			-0.21	8403.00
0406	2C - L27	JOSE BALATTI	14734.00	-14734.00	0.00		0.1667%	7646.53	1557.32	0.00		249.60	-0.45	9453.00
0407	2C - L28	CAMPO LA JUSTINA SA	571353.00	0.00	571353.00	11823.92	0.1667%	7646.53	1536.11	0.00		246.00	0.44	592606.00
0408	2C - L29	COOP DACAR	436003.00	0.00	436003.00	9196.29	0.1667%	7646.53	1637.42	0.00		264.00	0.76	454748.00
0409	2C - L30	LILIANA INES GONELLA	411501.00	0.00	411501.00	8724.98	0.1667%	7646.53	1705.74	0.00		274.80	-0.05	429853.00
0410	2C - L31	COOP DACAR	459054.00	0.00	459054.00	9676.99	0.1667%	7646.53	1997.89	0.00		321.60	-0.01	478697.00
0411	2C - L32	DANIEL CALLISTI	7649.00	0.00	7649.00	229.47	0.1667%	7646.53	2009.67	0.00		322.80	0.53	17858.00

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	ESTEBAN SOLER QUINTANA	612575.00	0.00	612575.00	12709.62	0.1667%	7646.53	2478.51	0.00		396.00	-0.66	635805.00
0413	2C - L34	RUTA CPC	9875.00	-9875.00	0.00		0.1667%	7646.53	4431.64	0.00		710.40	-0.57	12788.00
0414	2C - L35	HORACIO VERA CÁCERES	10813.00	-10813.00	0.00	-707.24	0.1667%	7646.53	1675.12	0.00		3740.10	-0.51	12354.00
0415	2C - L36	CHRISTIAN GARIBALDI	6972.00	-6972.00	0.00	-737.64	0.1667%	7646.53	2075.64	0.00		333.60	-0.13	9318.00
0416	2C - L37	MATIAS VIVA	6991.00	-7040.00	-49.00	-739.43	0.1667%	7646.53	2099.20	0.00		336.00	0.70	9294.00
0417	2C - L38	DIEGO VARAS	289705.00	0.00	289705.00	6386.53	0.1667%	7646.53	2096.84	0.00		336.00	0.10	306171.00
0418	2C - L39	ARIEL AKERMAN	7022.00	-7022.00	0.00	-742.11	0.1667%	7646.53	2134.54	0.00		343.20	-0.16	9382.00
0419	2C - L40	ARIEL AKERMAN	7025.00	-7025.00	0.00	-742.47	0.1667%	7646.53	2139.25	0.00		343.20	0.49	9387.00
0420	2C - L41	ANALIA NEIFFERT	6972.00	0.00	6972.00	209.16	0.1667%	7646.53	2075.64	0.00		333.60	0.07	17237.00
0421	2C - L42	MARIANA SOLEDAD PEÑA/ACUÑA GUSTAVO HERN	7013.00	0.00	7013.00	210.39	0.1667%	7646.53	2122.76	0.00		342.00	0.32	17335.00
0422	2C - L43	DIEGO SOLERO	6986.00	-6986.00	0.00	-738.89	0.1667%	7646.53	2092.13	0.00		336.00	0.23	9336.00
0423	2C - L44	NAPOLITANO JAVIER	237353.00	-13736.68	223616.32	6317.53	0.1667%	7646.53	2143.96	0.00			0.66	239725.00
0424	2C - L45	LEO MATEU / RED CARPET	584889.00	0.00	584889.00	12132.31	0.1667%	7646.53	2045.01	0.00		327.60	0.55	607041.00
0425	2C - L46	RUTA CPC	7833.00	-7833.00	0.00		0.1667%	7646.53	2209.93	0.00		355.20	0.34	10212.00
0426	2C - L47	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	132731.00	0.00	132731.00	3316.85	0.1667%	7646.53	2226.42	0.00		356.40	-0.20	146277.00
0427	2C - L48	FEDERICO MOCKEL	7017.00	-7017.00	0.00	-741.75	0.1667%	7646.53	2129.82	0.00		342.00	0.40	9377.00
0428	2C - L49	SCARSELLO FRANCISCO	15752.00	-21560.00	-5808.00	-774.29	0.1667%	7646.53	2558.62	0.00			0.14	3623.00
0429	2C - L50	JUAN CRUZ SOUTO	164867.00	0.00	164867.00	4182.45	0.1667%	7646.53	3468.03	0.00		556.80	0.19	180721.00
0430	3A - L1	PETER KRUGER	560247.00	0.00	560247.00	11880.31	0.1667%	7646.53	4641.32	0.00		744.00	-0.16	585159.00
0431	3A - L2	CAIRO JOSE LUIS	9133.00	-9133.00	0.00	-932.17	0.1667%	7646.53	4638.96	0.00		744.00	0.68	12098.00
0432	3A - L3	GUILLERMO BASSIGNANI	657019.00	0.00	657019.00	13765.48	0.1667%	7646.53	4641.32	0.00		744.00	-0.33	683816.00
0433	3A - L4	PODRZAJ , ANTONIO	9253.00	-9253.00	0.00	-942.90	0.1667%	7646.53	4780.32	0.00		766.80	0.25	12251.00
0434	3A - L5	PODRZAJ MIGUEL	8424.00	-8424.00	0.00	-868.34	0.1667%	7646.53	3797.87	0.00		608.40	-0.46	11184.00
0435	3A - L6	HERNÁN YOHA	676849.00	0.00	676849.00	14015.92	0.1667%	7646.53	3093.43	0.00		496.80	0.32	702102.00
0436	3A - L7	GUILLERMO BASSIGNANI	543227.00	0.00	543227.00	11400.36	0.1667%	7646.53	2952.07	0.00		472.80	-0.76	565698.00
0437	3A - L8	ESTEBAN MELE	653577.00	0.00	653577.00	13537.89	0.1667%	7646.53	2813.06	0.00		451.20	0.32	678026.00
0438	3A - L9	JUAN PABLO PITTALUGA	7594.00	-7594.00	0.00	-793.60	0.1667%	7646.53	2813.06	0.00		451.20	-0.19	10117.00
0439	3A - L10	DAPE SOL.	15436.00	-15436.00	0.00		0.1667%	7646.53	2935.58	0.00		7416.60	0.29	17999.00
0440	3A - L11	ANDRÉS ROMERO	712823.00	0.00	712823.00	14754.00	0.1667%	7646.53	3517.51	0.00		565.20	-0.24	739306.00
0441	3A - L12	ESTEBAN VILLAR	8192.00	-8192.00	0.00	-847.42	0.1667%	7646.53	3522.22	0.00		565.20	0.47	10887.00
0442	3A - L13	PAUL GAUBIN	606287.00	0.00	606287.00	13004.31	0.1667%	7646.53	3376.15	0.00		540.00	0.01	630854.00
0443	3A - L14	DAPE SOL.	15593.00	-15593.00	0.00		0.1667%	7646.53	3095.78	0.00		7441.80	-0.11	18184.00
0444	3A - L15	ALEJANDRO CESNIK	34813.00	0.00	34813.00	1021.53	0.1667%	7646.53	3093.43	0.00		496.80	-0.29	47071.00
0445	3A - L16	SOBRINO EUGENIA (EN QUIEBRA)	346872.00	0.00	346872.00	7575.54	0.1667%	7646.53	2954.42	0.00		474.00	-0.49	365522.00
0446	3A - L17	DANNY MENA CORTES	6600.00	0.00	6600.00	198.00	0.1667%	7646.53	2813.06	0.00		451.20	0.21	17709.00
0447	3A - L18	DANIEL VALENTINI	7594.00	-7594.00	0.00	-793.60	0.1667%	7646.53	2813.06	0.00		451.20	-0.19	10117.00
0448	3A - L19	ADRIANA LUZZETTI	7594.00	-7594.00	0.00	-793.60	0.1667%	7646.53	2813.06	0.00		451.20	-0.19	10117.00
0449	3A - L20	NATALIA GANEM	8257.00	0.00	8257.00	247.71	0.1667%	7646.53	2671.70	0.00		428.40	0.66	19252.00
0450	3A - L21	NATALIA GANEM	8385.00	0.00	8385.00	251.55	0.1667%	7646.53	2810.71	0.00		451.20	0.01	19545.00
0451	3A - L22	DIEGO RADIVOY	330745.00	0.00	330745.00	7577.33	0.1667%	7646.53	3503.37	0.00		7505.40	-0.63	356977.00
0452	3A - L23	ROBERTO CABRERA	42931.00	-8824.48	34106.52	1023.20	0.1667%	7646.53	3234.79	0.00		518.40	0.56	46530.00
0453	3A - L24	MARA FERNANDEZ	7949.00	-7949.00	0.00	-825.61	0.1667%	7646.53	3234.79	0.00		518.40	-0.11	10574.00
0454	3A - L25	SALVADOR BELLO	-88265.00	0.00	-88265.00	-825.79	0.1667%	7646.53	3237.14	0.00		518.40	-0.28	-77689.00
0455	3A - L26	ROMA FERNANDO	7942.00	-7942.00	0.00	-825.07	0.1667%	7646.53	3227.72	0.00		516.00	-0.18	10565.00
0456	3A - L27	ALFREDO CASTIGLIA	492604.00	0.00	492604.00	10436.99	0.1667%	7646.53	3211.23	0.00		514.80	0.45	514414.00
0457	3A - L28	EDUARDO RAMOS - YARD BACK	8091.00	-8091.00	0.00	-824.00	0.1667%	7646.53	3213.58	0.00		675.60	0.29	10712.00
0458	3A - L29	LWLYC	52753.00	0.00	52753.00		0.1667%	7646.53	3232.43	0.00		562.80	-0.76	64194.00
0459	3A - L30	HERNÁN DE LAURENTE	627534.00	0.00	627534.00	13068.18	0.1667%	7646.53	3241.86	0.00		519.60	-0.17	652010.00
0460	3A - L31	LUIS LOSADA	8422.00	-8422.00	0.00	-868.34	0.1667%	7646.53	3797.87	0.00		607.20	-0.26	11183.00
0461	3A - L32	SAN EMILIO SCA	8419.00	-8419.00	0.00	-867.98	0.1667%	7646.53	3793.16	0.00		607.20	0.09	11179.00
0462	3A - L33	STELLA MORALES	742385.00	-12135.06	730249.94	15250.90	0.1667%	7646.53	3885.04	0.00		621.60	-0.01	757654.00
0463	3A - L34	JORGE FRAGA	245947.00	0.00	245947.00	5868.59	0.1667%	7646.53	5906.49	0.00		945.60	-0.21	266314.00

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0464	3A - L35	JORGE FRAGA	9134.00	-9134.00	0.00	-932.35	0.1667%	7646.53	4641.32	0.00		742.80	-0.30	12098.00
0465	3A - L36	ALFREDO CASTIGLIA	572104.00	0.00	572104.00	12111.35	0.1667%	7646.53	4643.68	0.00		742.80	-0.36	597248.00
0466	3A - L37	ALFREDO CASTIGLIA	571564.00	0.00	571564.00	12099.93	0.1667%	7646.53	4634.25	0.00		740.40	-0.11	596685.00
0467	3A - L38	AMERICO ALFREDO SANTI	17487.00	-8473.00	9014.00	270.42	0.1667%	7646.53	3519.86	0.00			0.19	20451.00
0468	3A - L39	ALEJANDRO EDUARDO ROMERO	712382.00	0.00	712382.00	14745.18	0.1667%	7646.53	3517.51	0.00		562.80	-0.02	738854.00
0469	3A - L40	LWLYC	60616.00	0.00	60616.00		0.1667%	7646.53	4634.25	0.00		742.80	-0.58	73639.00
0470	3B - L1	GUILLERMO BASSIGNANI	630776.00	0.00	630776.00	13217.14	0.1667%	7646.53	4219.60	0.00		675.60	0.13	656535.00
0471	3B - L2	GUILLERMO BASSIGNANI	582401.00	0.00	582401.00	12212.92	0.1667%	7646.53	3515.15	0.00		562.80	-0.40	606338.00
0472	3B - L3	MARÍA JOSÉ SPINELLI	122024.00	0.00	122024.00	3121.26	0.1667%	7646.53	2813.06	0.00		451.20	0.95	136057.00
0473	3B - L4	PABLO GARCÍA NAVARRO	16157.00	-7595.00	8562.00	256.86	0.1667%	7646.53	2756.52	0.00		441.60	0.49	19664.00
0474	3B - L5	EDUARDO HIRSH	7594.00	-7594.00	0.00	-793.60	0.1667%	7646.53	2813.06	0.00		451.20	-0.19	10117.00
0475	3B - L6	LWLYC	50259.00	0.00	50259.00		0.1667%	7646.53	2756.52	0.00		441.60	-0.65	61103.00
0476	3B - L7	GUILLERMO BASSIGNANI	529596.00	0.00	529596.00	11117.03	0.1667%	7646.53	2749.45	0.00		440.40	0.59	551550.00
0477	3B - L8	CAROLINA VAN DER MEULEN	18167.00	-16014.00	2153.00		0.1667%	7646.53	2294.74	0.00		367.20	-0.47	12461.00
0478	3B - L8B	CAROLINA VAN DER MEULEN	18784.00	-16014.00	2770.00		0.1667%	7646.53	2450.24	0.00		393.60	-0.37	13260.00
0479	3B - L9	GUILLERMO BASSIGNANI	530171.00	0.00	530171.00	11128.86	0.1667%	7646.53	2756.52	0.00		441.60	0.49	552145.00
0480	3B - L10	CAPRILE GOLF SA.	646391.00	0.00	646391.00	13372.24	0.1667%	7646.53	2756.52	0.00			-0.29	670166.00
0481	3B - L11	RAUL GORLERO IGLESIAS	7104.00	-7104.00	0.00	-789.31	0.1667%	7646.53	2756.52	0.00			0.26	9614.00
0482	3B - L12	LWLYC	15575.00	0.00	15575.00		0.1667%	7646.53	3079.29	0.00		7437.00	0.18	33738.00
0483	3B - L13	GUILLERMO BASSIGNANI	554020.00	0.00	554020.00	11621.68	0.1667%	7646.53	3079.29	0.00		492.00	-0.50	576859.00
0484	3B - L14	LWLYC	15280.00	0.00	15280.00		0.1667%	7646.53	2756.52	0.00		7386.60	-0.65	33069.00
0485	3B - L15	LWLYC	50259.00	0.00	50259.00		0.1667%	7646.53	2756.52	0.00		441.60	-0.65	61103.00
0486	3B - L16	LWLYC	23797.00	0.00	23797.00		0.1667%	7646.53	2532.70	0.00		7350.60	0.17	41327.00
0487	3B - L17	LWLYC	52712.00	0.00	52712.00		0.1667%	7646.53	2699.98	0.00		432.00	-0.51	63490.00
0488	3B - L18	GUILLERMO BASSIGNANI	525175.00	0.00	525175.00	11013.58	0.1667%	7646.53	2551.55	0.00		409.20	-0.86	546795.00
0489	3B - L19	GUILLERMO BASSIGNANI	524090.00	0.00	524090.00	10991.08	0.1667%	7646.53	2537.41	0.00		405.60	-0.62	545670.00
0490	3B - L20	GUILLERMO BASSIGNANI	521270.00	0.00	521270.00	10932.60	0.1667%	7646.53	2495.00	0.00		400.80	0.07	542745.00
0491	3B - L21	NATALIA GANEM	8008.00	0.00	8008.00	240.24	0.1667%	7646.53	2400.76	0.00		385.20	0.27	18681.00
0492	3B - L22	LWLYC	49081.00	0.00	49081.00		0.1667%	7646.53	2542.12	0.00		408.00	-0.65	59677.00
0493	3B - L23	LWLYC	58343.00	0.00	58343.00		0.1667%	7646.53	4221.95	0.00		676.80	-0.28	70888.00
0494	3B - L24	LWLYC	56770.00	0.00	56770.00		0.1667%	7646.53	3936.88	0.00		631.20	0.39	68985.00
0495	3B - L25	LWLYC	54440.00	0.00	54440.00		0.1667%	7646.53	3515.15	0.00		562.80	0.52	66165.00
0496	3B - L26	MARIA BELEN SAIN	201447.00	0.00	201447.00	4988.83	0.1667%	7646.53	2813.06	0.00		7396.20	0.38	224292.00
0497	3B - L27	NATALIA GANEM	8257.00	0.00	8257.00	247.71	0.1667%	7646.53	2671.70	0.00		428.40	0.66	19252.00
0498	3B - L28	JUAN AGUSTÍN GARCÍA ARGIBAY	7475.00	-7475.00	0.00	-782.88	0.1667%	7646.53	2671.70	0.00		428.40	-0.75	9963.00
0499	3B - L29	SALVADOR BELLO	-94467.00	0.00	-94467.00	-793.60	0.1667%	7646.53	2813.06	0.00		451.20	-0.19	-84350.00
0500	3B - L30	ruta CPC	9032.00	-9032.00	0.00		0.1667%	7646.53	3515.15	0.00		562.80	-0.48	11724.00
0501	3B - L31	WESTON MILLONES / VICTORIA RIVERO	317373.00	0.00	317373.00	7051.39	0.1667%	7646.53	3529.29	0.00		566.40	0.39	336167.00
0502	3B - L32	LWLYC	58600.00	0.00	58600.00		0.1667%	7646.53	4269.07	0.00		684.00	0.40	71200.00
0503	3B - L33	ruta CPC	9032.00	-9032.00	0.00		0.1667%	7646.53	3515.15	0.00		562.80	-0.48	11724.00
0504	3B - L34	LWLYC	50573.00	0.00	50573.00		0.1667%	7646.53	2813.06	0.00		451.20	0.21	61484.00
0505	3B - L35	PENCOMAR	478546.00	0.00	478546.00	10128.36	0.1667%	7646.53	2815.42	0.00		451.20	0.49	499588.00
0506	3B - L36	NATALIA GANEM	8387.00	0.00	8387.00	251.61	0.1667%	7646.53	2813.06	0.00		451.20	0.60	19550.00
0507	3B - L37	FIDEICOMISO INMOBILIARIO VILLA MARIA	64327.00	0.00	64327.00	1770.34	0.1667%	7646.53	2813.06	0.00		451.20	-0.13	77008.00
0508	3B - L38	LWLYC	50573.00	0.00	50573.00		0.1667%	7646.53	2813.06	0.00		451.20	0.21	61484.00
0509	3B - L39	ruta CPC	8514.00	-8514.00	0.00		0.1667%	7646.53	2952.07	0.00		472.80	-0.40	11071.00
0510	3B - L40	MELAMED CONSTRUCCIONES SRL	186142.00	0.00	186142.00	4444.15	0.1667%	7646.53	2952.07	0.00		472.80	0.45	201658.00
0511	3B - L41	LUCAS VILLAYERDE	672651.00	0.00	672651.00	13934.14	0.1667%	7646.53	3093.43	0.00		496.80	0.10	697822.00
0512	3E - L1	LWLYC	62180.00	0.00	62180.00		0.1667%	7646.53	4219.60	0.00		675.60	0.27	74722.00
0513	3E - L2	EFYSE SRL	28930.00	-28930.00	0.00		0.1667%	7646.53	3517.51	0.00		565.20	-0.24	11729.00
0514	3E - L3	FIDEICOMISO VILLA MARIA	197622.00	0.00	197622.00	4717.61	0.1667%	7646.53	3517.51	0.00		565.20	0.15	214069.00
0515	3E - L4	PATRICIA TARABINI	8184.00	-8184.00	0.00	-846.89	0.1667%	7646.53	3515.15	0.00		562.80	0.41	10878.00

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	9032.00	-9032.00	0.00		0.1667%	7646.53	3515.15	0.00		562.80	-0.48	11724.00
0517	3E - L6	FERNANDO JASNIS	8184.00	-8184.00	0.00	-846.89	0.1667%	7646.53	3515.15	0.00		562.80	0.41	10878.00
0518	3E - L7	JOSEPH HARPER	7833.00	-7833.00	0.00	-815.06	0.1667%	7646.53	3095.78	0.00		496.80	-0.05	10424.00
0519	3E - L8	SARNI / TRONCOSO	45133.00	-45133.00	0.00		0.1667%	7646.53	3095.78	0.00		496.80	-0.11	11239.00
0520	3E - L9	HERNÁN DE LAURENTE	616028.00	0.00	616028.00	12831.27	0.1667%	7646.53	3095.78	0.00		496.80	-0.38	640098.00
0521	3E - L10	JAVIER ARCAPALO	7833.00	-7833.00	0.00	-815.06	0.1667%	7646.53	3095.78	0.00		496.80	-0.05	10424.00
0522	3E - L11	KATRIN MAKULLA	283744.00	0.00	283744.00	6358.03	0.1667%	7646.53	3093.43	0.00		496.80	0.21	301339.00
0523	3E - L12	OCAMPO / ARCAPALO	7831.00	-7831.00	0.00	-814.88	0.1667%	7646.53	3093.43	0.00		496.80	0.12	10422.00
0524	3E - L13	JAVIER ARCAPALO	7833.00	-7833.00	0.00	-815.06	0.1667%	7646.53	3095.78	0.00		496.80	-0.05	10424.00
0525	3E - L14	CHRYNIEWIECKI DAMIAN	10329.00	-10329.00	0.00	-1039.81	0.1667%	7646.53	6057.28	0.00		970.80	0.20	13635.00
0526	3E - L15	FIDEICOMISO VILLA MARIA	96068.00	0.00	96068.00	2584.21	0.1667%	7646.53	4219.60	0.00		675.60	0.06	111194.00
0527	3E - L16	GUILLERMO BASSIGNANI	642116.00	0.00	642116.00	13438.05	0.1667%	7646.53	4219.60	0.00		675.60	0.22	668096.00
0528	3E - L17	ruta CPC	9679.00	-9679.00	0.00		0.1667%	7646.53	4219.60	0.00		675.60	0.27	12542.00
0529	3E - L18	DIEGO RADIVOV	325568.00	0.00	325568.00	7271.53	0.1667%	7646.53	4219.60	0.00		675.60	-0.26	345381.00
0530	3E - L19	FIDEICOMISO INMOBILIARIO VILLA MARIA	316639.00	0.00	316639.00		0.1667%	7646.53	4219.60	0.00		675.60	0.27	329181.00
0531	3E - L20	CARLOS MANZI	771936.00	0.00	771936.00	15967.64	0.1667%	7646.53	4226.66	0.00		676.80	-0.63	800453.00
0532	3E - L21	ruta CPC	11274.00	-11274.00	0.00		0.1667%	7646.53	5953.61	0.00		954.00	-0.14	14554.00
0533	3E - L22	SALVADOR BELLO	-106679.00	0.00	-106679.00	-768.04	0.1667%	7646.53	2476.16	0.00		396.00	0.35	-96928.00
0534	3E - L22B	SALVADOR BELLO	-60795.00	0.00	-60795.00	-768.04	0.1667%	7646.53	2476.16	0.00		396.00	0.35	-51044.00
0535	3E - L23	ruta CPC	7987.00	-7987.00	0.00		0.1667%	7646.53	2377.20	0.00		381.60	0.67	10406.00
0536	3E - L24	NATALIA GANEM	7986.00	0.00	7986.00	239.58	0.1667%	7646.53	2377.20	0.00		381.60	0.09	18631.00
0537	3E - L25	SANTIAGO BELAUSTEGUI	36152.00	-20000.00	16152.00	484.56	0.1667%	7646.53	3656.51	0.00		585.60	0.80	28526.00
0538	3E - L26	FIDEICOMISO ESTANCIA VILLA MARIA	83210.00	0.00	83210.00	2251.94	0.1667%	7646.53	3515.15	0.00		562.80	-0.42	97186.00
0539	3E - L27	ROBERTO MARINHO	-129018.00	0.00	-129018.00	-868.34	0.1667%	7646.53	3797.87	0.00		608.40	-0.46	-117834.00
0540	3E - L28	ROBERTO MARINHO	-127748.00	0.00	-127748.00	-879.07	0.1667%	7646.53	3939.23	0.00		631.20	-0.89	-116411.00
0541	3E - L29	ROBERTO MARINHO	-127748.00	0.00	-127748.00	-879.07	0.1667%	7646.53	3939.23	0.00		631.20	0.11	-116410.00
0542	3E - L30	ROBERTO MARINHO	-125291.00	0.00	-125291.00	-899.81	0.1667%	7646.53	4212.53	0.00		675.60	0.15	-113656.00
0543	3E - L31	ROBERTO MARINHO	-112397.00	0.00	-112397.00	-1008.34	0.1667%	7646.53	5642.62	0.00		903.60	0.59	-99212.00
0544	3E - L32	DIEGO RADIVOV	245949.00	0.00	245949.00	5868.63	0.1667%	7646.53	5906.49	0.00		945.60	-0.25	266316.00
0545	3E - L33	FIDEICOMISO VILLA MARIA	96948.00	0.00	96948.00	2607.64	0.1667%	7646.53	4360.96	0.00		645.60	-0.73	112208.00
0546	3E - L34	FIDEICOMISO VILLA MARIA	97370.00	0.00	97370.00	2619.19	0.1667%	7646.53	4358.60	0.00		699.60	0.08	112694.00
0547	3E - L35	TORIBIO ACHAVAL	19967.00	0.00	19967.00	590.14	0.1667%	7646.53	4360.96	0.00		699.60	-0.23	33264.00
0548	3E - L36	TORIBIO ACHAVAL	19942.00	0.00	19942.00	589.41	0.1667%	7646.53	4360.96	0.00		699.60	-0.50	33238.00
0549	3E - L37	FIDEICOMISO VILLA MARIA	16754.00	0.00	16754.00	502.62	0.1667%	7646.53	4358.60	0.00		7644.60	-0.35	36906.00
0550	3E - L38	FIDEICOMISO VILLA MARIA	16525.00	0.00	16525.00	495.75	0.1667%	7646.53	4358.60	0.00		14589.60	-0.48	43615.00
0551	3E - L39	FIDEICOMISO VILLA MARIA	106686.00	0.00	106686.00	2866.30	0.1667%	7646.53	5202.05	0.00		834.00	0.12	123235.00
0552	4A-1 - L1	LA ESPERANZA/DAMIAN LOPO	204657.00	0.00	204657.00	5264.50	0.1667%	7646.53	3592.90	0.00		574.80	0.27	221736.00
0553	4A-2 - L2	LA ESPERANZA/DAMIAN LOPO	305021.00	0.00	305021.00	7747.84	0.1667%	7646.53	3329.03	0.00		534.00	0.60	324279.00
0554	4A-3 - L3	LA ESPERANZA/DAMIAN LOPO	300467.00	0.00	300467.00	7633.60	0.1667%	7646.53	3260.70	0.00		522.00	0.17	319530.00
0555	4A-4 - L4	BERARDO-LUCCHESI	7884.00	-7884.00	0.00	-819.71	0.1667%	7646.53	3157.04	0.00		506.40	-0.26	10490.00
0556	4A-5 - L5	SERGIO KAUFMAN	7714.00	-7714.00	0.00	-804.51	0.1667%	7646.53	2956.78	0.00		474.00	0.20	10273.00
0557	4A-6 - L6	CARLOS SELLAN	9476.00	-9476.00	0.00		0.1667%	7646.53	3998.13	0.00		640.80	-0.46	12285.00
0558	4A-7 - L7	MAURICIO DORNBIERER	505391.00	0.00	505391.00	10639.96	0.1667%	7646.53	3232.43	0.00			-0.92	526909.00
0559	4A-8 - L8	LA ESPERANZA	319493.00	0.00	319493.00	8110.91	0.1667%	7646.53	3552.85	0.00		568.80	-0.09	339372.00
0560	4A-9 - L9	LA ESPERANZA	330118.00	0.00	330118.00	8377.50	0.1667%	7646.53	3717.77	0.00		595.20		350455.00
0561	4B-10 - L10	AGUSTIN ESTRADA / PADIMOL	178234.00	0.00	178234.00	4352.01	0.1667%	7646.53	3708.34	0.00		594.00	0.12	194535.00
0562	4B-11 - L11	LA ESPERANZA	331780.00	0.00	331780.00	8419.19	0.1667%	7646.53	3743.68	0.00		598.80	0.80	352189.00
0563	4B-12 - L12	LA ESPERANZA	333720.00	0.00	333720.00	8467.86	0.1667%	7646.53	3771.96	0.00		604.80	-0.15	354211.00
0564	4B-13 - L13	LA ESPERANZA	335576.00	0.00	335576.00	8514.44	0.1667%	7646.53	3802.58	0.00		608.40	0.05	356148.00
0565	4B-14 - L14	LA ESPERANZA	337474.00	0.00	337474.00	8562.07	0.1667%	7646.53	3830.86	0.00		614.40	0.14	358128.00
0566	4B-15 - L15	LA ESPERANZA	339360.00	0.00	339360.00	8609.38	0.1667%	7646.53	3861.48	0.00		618.00	0.61	360096.00
0567	4B-16 - L16	EDUARDO LANDIN	27157.00	0.00	27157.00	790.94	0.1667%	7646.53	3892.11	0.00			-0.58	39486.00

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0568	4B-17 - L17	LA ESPERANZA	343272.00	0.00	343272.00	8707.54	0.1667%	7646.53	3922.74	0.00		627.60	0.59	364177.00
0569	4B-18 - L18	LA ESPERANZA	356660.00	0.00	356660.00	9043.45	0.1667%	7646.53	4127.71	0.00		662.40	-0.09	378140.00
0570	4C-19 - L19	MAURICIO DORNBIERER	553209.00	0.00	553209.00	11634.75	0.1667%	7646.53	4099.44	0.00			0.28	576590.00
0571	4C-20 - L20	MAURICIO DORNBIERER	695184.00	0.00	695184.00	14588.59	0.1667%	7646.53	6676.90	0.00			-0.02	724096.00
0572	4C-21 - L21	LA ESPERANZA	361033.00	0.00	361033.00	9153.14	0.1667%	7646.53	4193.68	0.00		673.20	-0.55	382699.00
0573	4C-22 - L22	VOLIA PROMENADE SRL	706317.00	0.00	706317.00	14624.93	0.1667%	7646.53	4203.10	0.00			0.44	732792.00
0574	4C-23 - L23	LAURA LUJAN MORANA	8102.00	-8102.00	0.00	-900.17	0.1667%	7646.53	4217.24	0.00			-0.60	10963.00
0575	4C-24 - L24	SERGIO KAUFMAN	8792.00	-8792.00	0.00	-901.42	0.1667%	7646.53	4233.73	0.00		679.20	-0.04	11658.00
0576	4C-25 - L25	LA ESPERANZA	410327.00	0.00	410327.00	10389.90	0.1667%	7646.53	4959.38	0.00		793.20	-0.01	434116.00
0584	4C-33 - L33	LAS INDIAS SRL	8005.00	-8005.00	0.00	-889.44	0.1667%	7646.53	4075.88	0.00			-0.97	10832.00
0588	4C-37 - L37	LA ESPERANZA	378672.00	0.00	378672.00	9595.69	0.1667%	7646.53	4469.33	0.00		715.20	0.25	401099.00
0589	4C-38 - L38	LA ESPERANZA	358128.00	0.00	358128.00	9080.27	0.1667%	7646.53	4151.27	0.00		664.80	-0.87	379670.00
0590	4C-39 - L39	LA ESPERANZA	364965.00	0.00	364965.00	9251.80	0.1667%	7646.53	4257.29	0.00		681.60	-0.22	386802.00
0591	4D-40 - L40	INGRID GUOZDEN	8013.00	-8013.00	0.00	-890.33	0.1667%	7646.53	4087.66	0.00			0.14	10844.00
0592	4D-41 - L41	AGUSTINA GUOZDEN	61054.00	-61054.00	0.00	-876.21	0.1667%	7646.53	3901.54	0.00			0.14	10672.00
0593	4D-42 - L42	LA ESPERANZA	329828.00	0.00	329828.00	8370.23	0.1667%	7646.53	3713.06	0.00		595.20	-0.02	350153.00
0594	4D-43 - L43	INGRID GUOZDEN	8015.00	-8015.00	0.00	-890.51	0.1667%	7646.53	4090.02	0.00			-0.04	10846.00
0595	4D-44 - L44	INGRID GUOZDEN	8046.00	-8046.00	0.00	-894.09	0.1667%	7646.53	4137.14	0.00			0.42	10890.00
0596	4D-45 - L45	LUIS ESPOSITO	744895.00	0.00	744895.00	15411.56	0.1667%	7646.53	3892.11	0.00		624.00	-0.20	772469.00
0597	4D-46 - L46	LA ESPERANZA	354409.00	0.00	354409.00	8986.97	0.1667%	7646.53	4094.73	0.00		655.20	-0.43	375792.00
0598	4D-47 - L47	LA ESPERANZA	351293.00	0.00	351293.00	8908.78	0.1667%	7646.53	4045.25	0.00		648.00	0.44	372542.00
0599	4D-48 - L48	FIDEICOMISO CROWDIUM VILLA MARÍA	168708.00	0.00	168708.00	4216.01	0.1667%	7646.53	4554.15	0.00		730.80	0.51	185856.00
0600	HOTEL	HOTEL ESTANCIA VILLA MARIA (SOLITARIO M)	789440.00	0.00	789440.00	21209.75	0.1667%	7646.53	79173.38	0.00		12670.80	0.54	910141.00
0601	1A -33B	FIDEICOMISO VILLA MARIA	54444.00	0.00	54444.00	1540.78	0.1667%	7646.53	5838.17	0.00			-0.48	69469.00
0602	1A - L5-1	SENILLE SEIF SEBASTIAN/OLAVARRIA NATALIA	7509.00	-7509.00	0.00	-834.37	0.1667%	7646.53	3350.23	0.00			-0.39	10162.00
0603	1A - L5-3	DARIO CERVINI/LORIA ALEJANDRA	7490.00	-7490.00	0.00	-832.22	0.1667%	7646.53	3321.96	0.00			0.73	10137.00
0604	1A- L55-2	SERGIO ELBIO CANTON	7086.00	-7086.00	0.00	-787.35	0.1667%	7646.53	2730.60	0.00			0.22	9590.00
0605	1A L55-2	FIDEICOMISO VILLA MARIA	30878.00	0.00	30878.00	886.45	0.1667%	7646.53	2089.77	0.00			0.25	41501.00
0606	1A -L55-4	ANAHI BIBIANA MAYMO	7345.00	-7345.00	0.00	-734.42	0.1667%	7646.53	2033.23	0.00			-0.34	8945.00
0607	1 A34-B	GARBARINI DAMIAN	9109.00	0.00	9109.00	273.27	0.1667%	7646.53	4358.60	0.00			-0.40	21387.00
0711	2C L32	DEUDA PROP. ANTERIOR	86455.00	0.00	86455.00	2593.65	0.0000%	0.00	0.00	0.00			0.35	89049.00
TOTAL			*****. **	-3399702.87	*****. **	*****. **	99.4365%	4561152.85	2353120.72	0.00	0.00	509618.00	10.94	*****. **

FORMAS DE PAGO

DEPÓSITO O TRANSFERENCIA

Titular:

CBU: -

N° de cuenta:

Banco:

Sucursal:

Código Pago Electrónico: ---

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

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