



JARA Y ASOC S.R.L.
PERU 590 14ºA (1068) C.A.B.A.
(011) 4343-5400/01 -
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MIS EXPENSAS
EXPENSAS - Liquidación de mes AGOSTO/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: 01/09/2021 - ORDEN DE PAGO 0266/2021				
HABERES 07/2021 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....\$ 57381.-				
ROMERO RODOLFO.....\$ 57080.-				
CARDOZO GUILLERMO.....\$ 68100.-				
CESPEDES CARLOS.....\$ 42727.-				
REYES RAÚL.....\$ 46775.-				
VILLALBA IVAN.....\$ 42727.-				
IRRAZABAL JUAN.....\$ 42727.-				
PIÑA CARLOS.....\$ 54729.-				
CARDOZO DANIEL.....\$ 57890.-				
RAMIREZ JUAN CARLOS.....\$ 47302.-				
GASTOS BANCARIOS \$ 3104,63	\$ 520,542.00			\$ 520,542.00
TOTAL			23.78%	\$ 520,542.00

Nombre y apellido:

Cargo: ENCARGADO
Periodo:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES				
FEC: 01/09/2021 - ORDEN DE PAGO 0265/2021				
HABERES 07/2021 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 55070.-				
RAMIREZ ALEJO.....\$ 60905.-				
CALVENTE ALEJO.....\$139806.-				
URQUIA LEONARDO.....\$ 55723.-				
JARA KEVIN.....\$ 55723.-				
VILLABA ROLANDO.....\$ 55723.-				
DOMINGUEZ FERNANDO.....\$ 64207.-				
PONCE DAVID.....\$ 47654.-				
AEVICHES ESTEBAN.....\$ 55070.-				
ARGANARAZ RAMON.....\$ 55753.-				
ACEVEDO JUAN.....\$ 55070.-				
COVACEVICH VALERIA.....\$ 72442.-				
BALMACEDA EMILIO.....\$ 62249.-				
LEDESMA CELIA.....\$ 54994.-	\$ 890,389.00			\$ 890,389.00
TOTAL			40.68%	\$ 890,389.00

1 APORTES Y CONTRIBUCIONES				
1. FEC: 01/09/2021 - ORDEN DE PAGO 0280/2021				
SUSS PERSONAL AEVM PERIODO 07/2021	\$ 453,583.54			\$ 453,583.54
2. AFIP - FEC: 01/09/2021 - ORDEN DE PAGO 0270/2021				
SUSS PERSONAL FIVM				
PERIODO 07/2021.....\$ 281267,78				
SINDICATO 07/2021.....\$ 39071,49				
COMISION BCRIA. (1,2%)...\$ 3844,07	\$ 324,183.34			\$ 324,183.34
TOTAL			35.54%	\$ 777,766.88
	TOTAL RUBRO 1		33.83%	\$ 2188,697.88

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 - COMP: 66190 - FEC: 31/08/2021 - FIDEICOMISO VILLAMARIA MEDIDOR N° 4904801 ORDEN DE PAGO N° 0267/2021	\$ 8,564.42			\$ 8,564.42
2. EDESUR - FEC: 31/08/2021 - FIDEICOMISO VILLAMARIA MEDIDOR 03812371 ORDEN DE PAGO N° 0267/2021	\$ 76,809.54			\$ 76,809.54
3. EDESUR - FEC: 01/09/2021 - ORDEN DE PAGO 0279/2021 FIDEICOMISO VILLAMARIA SERV. ENERGIA ELECTRICA DEB. AUTOM. MED N° 15029454 CLIENTE N° 4225368-5	\$ 173,360.32			\$ 173,360.32
4. EDESUR - FEC: 01/09/2021 - ORDEN DE PAGO N° 0303/2021 FIDEICOMISO VILLAMARIA MEDIDOR 03812371 FC.183 VTO.01/09/2021 \$ 20837,80 MEDIDOR 04289478 FC.126 VTO.01/09/2021 \$ 189881,51	\$ 210,719.31			\$ 210,719.31
TOTAL RUBRO 2			7.26%	\$ 469,453.59

3 ABONOS DE SERVICIOS

1. PXT Y ASOCIADOS SRL - FEC: 24/08/2021 - ORDEN DE PAGO 0264/2021 FIDEICOMISO VILLA MARIA FC 15302.....MANT.MENSUAL DE CAMARAS DE SEG. MES 05/2021.....\$ 176273.40 TOTAL RETENCION.....\$ 1596,60 FC 15300.2 EQUIPOS NVR 32 CANALES IP 4K-4 DISCOS RIGIDOS DE 10GB-INST.Y CONFIG..\$ 335000.-	\$ 512,870.00			\$ 512,870.00
2. ANURA - CITILAN ARGENTINA S.A. - COMP: 124799 - FEC: 25/08/2021 - 13-AGO \$ 3.524,53	\$ 3,524.53			\$ 3,524.53
3. NOMINA - COMP: 1524 - FEC: 01/09/2021 - ORDEN DE PAGO 0294/2021 FIDEICOMISO VILLA MARIA LIQUID. SUELDOS 06/2021	\$ 32,489.55			\$ 32,489.55
4. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 47 - FEC: 01/09/2021 - ORDEN DE PAGO 0287/2021 FIDEICOMISO SERVICIO DE SEGURIDAD Y VIGILANCIA 07/2021 (TOTAL FC \$ 1621073,09 - RET. \$ 246506,62)	1 374,566.47			1 374,566.47
5. SIMPLE SOLUTIONS - COMP: 1534 - FEC: 01/09/2021 - ORDEN DE PAGO 0286/2021 FIDEICOMISO VILLA MARIA ESTANCIA VILLA MARIA SIST. DE COMUNICACION SIMPLE SOLUTIONS-FEE 08/2021	\$ 24,015.00			\$ 24,015.00
6. CERRETTI SERGIO ARIEL - COMP: 518 - FEC: 01/09/2021 - ORDEN DE PAGO 0283/2021 FIDEICOMISO VILLA MARIA SERVICIO DE ASESORAMIENTO EN SEGURIDAD E HIGIENE 07/2021	\$ 8,760.00			\$ 8,760.00
7. ABRAHAN HECTOR ANIBAL - COMP: 24 - FEC: 01/09/2021 - ORDEN DE PAGO 0278/2021 FIDEICOMISO VILLA MARIA ABONO 07/2021 SEGURIDAD NOCTURNA	\$ 250,000.00			\$ 250,000.00
8. PXT Y ASOCIADOS SRL - FEC: 01/09/2021 - ORDEN DE PAGO 0276/2021 FIDEICOMISO VILLA MARIA SERVICIO DE INTERNET 05 Y 07/2021 (FCS. 15599/600/601/602/053/054/115)	\$ 15,200.00			\$ 15,200.00
9. ZAPIOLA SANTIAGO LEON - COMP: 120 - FEC: 01/09/2021 - ORDEN DE PAGO 0275/2021 FIDEICOMISO VILLA MARIA ASESORAMIENTO AGRONOMICO CAMPO DE GOLF 07/2021	\$ 37,400.00			\$ 37,400.00
10. DR. CLAUDIO E. CONSTANTIN - COMP: 603 - FEC: 01/09/2021 - ORDEN DE PAGO 0273/2021 FIDEICOMISO VILLA MARIA HONORARIOS BALANCE 2019 CUOTA 12 DE 12 - ASESORAMIENTO IMPOSITIVO MENSUAL 07/2021 - HONORARIOS BALANCE 2020 CUOTA 4 DE 12	\$ 62,190.00			\$ 62,190.00
11. CONTENEDORES HUGO S.A. - COMP: 152652 - FEC: 01/09/2021 - ORDEN DE PAGO 0300/2021 FIDEICOMISO VILLA MARIA SERVICIO DE CONTENEDORES PERIODO 07/2021	\$ 46,927.91			\$ 46,927.91
12. VALINA LOPEZ FERNANDO - COMP: 136 - FEC: 01/09/2021 - ORDEN DE PAGO 0299/2021 FIDEICOMISO VILLA MARIA SERVICIO DE CONTROL DE OBRAS 07/2021	\$ 28,000.00			\$ 28,000.00
TOTAL RUBRO 3			37.03%	\$ 2395,943.46

4 MANTENIMIENTO DE PARTES COMUNES

1. TORRES JOSE MARIA - COMP: 107 - FEC: 24/08/2021 - ORDEN DE PAGO 0262/2021 FIDEICOMISO VILLA MARIA PROVISION E INSTALACION BOMBA SUMERGIBLE LAGUNA SECTOR 2C.....\$ 320971,50 TOTAL RETENCION.....\$ 4028,50	\$ 325,000.00			\$ 325,000.00
2. INPRELEC DE CAIRO JOSE LUIS - COMP: 230 - FEC: 01/09/2021 - ORDEN DE PAGO 0291/2021 FIDEICOMISO VILLA MARIA REPARACION TABLERO DE PROTECCION Y CONTROL DE BOMBA DE LAGUNA 1A S/COTIZ.0921	\$ 45,980.00			\$ 45,980.00
3. INPRELEC DE CAIRO JOSE LUIS - COMP: 229 - FEC: 01/09/2021 - ORDEN DE PAGO 0290/2021 FIDEICOMISO VILLA MARIA PROVISION E INSTALACION DE REGLETA DE DISTRIBUCION EN BUZON-PROVISION Y COLOCACION DE 9 FUSIBLES NH	\$ 45,980.00			\$ 45,980.00

TOTAL RUBRO 4 6.44% \$ 416,960.00

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: 25/08/2021 - GASTOS BANCARIOS 7/2021: 821/ \$ 2.517,20 IMP. LEY 25.413: \$ 3.264,98 PLATAFORMA DE PAGOS 19/7 AL 18/08: \$ 30.484,32 TOTAL: \$ 36.266,50	\$ 36,266.50			\$ 36,266.50
2. FEC: 25/08/2021 - GASTOS BANCARIOS 7/2021: 822/ \$ 2.214,30 IMP. LEY 25.413: PLATAFORMA DE PAGOS 19/7 AL 18/08: TOTAL: \$ 2.214,30	\$ 2,214.30			\$ 2,214.30
TOTAL RUBRO 6				0.59% \$ 38,480.80

7 GASTOS DE LIMPIEZA

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

8 GASTOS DE ADMINISTRACION

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

9 PAGOS DEL PERIODO POR SEGUROS

1. MERCANTIL ANDINA S.A. - FEC: 25/08/2021 - DEBITO AUTOMATICO \$ 6.809,80 05/08/2021 ORDEN DE PAGO 0268/2021 FIDEICOMISO VILLA MARIA POLIZA INTEGRAL	\$ 6,809.80			\$ 6,809.80
2. ACE SEGUROS S.A. - FEC: 25/08/2021 - DEB.AUTOM. \$ 10.549,11 09/08/2021 ORDEN DE PAGO 0269/2021 FIDEICOMISO VILLA MARIA ACE SEGUROS	\$ 10,549.11			\$ 10,549.11
TOTAL RUBRO 9				0.27% \$ 17,358.91

10 OTROS

1. SERVICE TO COMPANY SOLUCIONES - COMP: 1298 - FEC: 01/09/2021 - ORDEN DE PAGO 0295/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE LIBRERIA	\$ 9,741.66			\$ 9,741.66
2. MIRANDA HUMBERTO ANDRES - COMP: 1254 - FEC: 01/09/2021 - ORDEN DE PAGO 0293/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE FERRETERIA (LAMPARAS LED-DICROICAS-CINTA DE PAPEL)	\$ 36,480.00			\$ 36,480.00
3. MIRANDA HUMBERTO ANDRES - COMP: 1255 - FEC: 01/09/2021 - ORDEN DE PAGO 0292/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE FERRETERIA (ENCHUFE-DISYUNTOR-GUANTES DE GOMA-LAMPARAS DICROICAS LED-MANGUERA-LLAVE DE PASO)	\$ 29,280.00			\$ 29,280.00
4. TRANSPORTE CHE POLY-PUZZO ADALBERTO - COMP: 144 - FEC: 01/09/2021 - ORDEN DE PAGO 0289/2021 FIDEICOMISO VILLA MARIA PROVISION ARENA	\$ 311,454.00			\$ 311,454.00
5. EMPRESARIOS L&L SRL - COMP: 4435 - FEC: 01/09/2021 - ORDEN DE PAGO 0288/2021 FIDEICOMISO VILLA MARIA UREA X 50 KGS-FOSFATO DIAMONICO-CLORURO DE POTASIO	\$ 39,509.26			\$ 39,509.26
6. CANDILUZ ILUMINACION S.R.L. - COMP: 12792 - FEC: 01/09/2021 - ORDEN DE PAGO 0284/2021 FIDEICOMISO VILLA MARIA APLIQUE 2W 220V. CROMO	\$ 12,813.78			\$ 12,813.78
7. OSDE - FEC: 01/09/2021 - ORDEN DE PAGO 0282/2021 ADMINISTRADORA VILLA MARIA OBRA SOCIAL ALEJO CALVENTE	\$ 4,127.67			\$ 4,127.67
8. AFIP - FEC: 01/09/2021 - ORDEN DE PAGO 0281/2021 FIDEICOMISO VILLA MARIA RETENCIONES A FAVOR AFIP PERIODO 07/2021	\$ 193,869.95			\$ 193,869.95
9. AXIN S.R.L. - COMP: 65 - FEC: 01/09/2021 - ORDEN DE PAGO 0277/2021 FIDEICOMISO VILLA MARIA SOPORTE TECNICO	\$ 7,100.28			\$ 7,100.28
10. ALONSO Y PAREDES S.H. - FEC: 01/09/2021 - ORDEN DE PAGO 0274/2021 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 89,700.05			\$ 89,700.05
11. TODO CHACRA SRL - COMP: 10197 - FEC: 01/09/2021 - ORDEN DE PAGO 0272/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS	\$ 164,638.34			\$ 164,638.34
12. GANGONI HNOS S.A. - COMP: 1033 - FEC: 01/09/2021 - ORDEN DE PAGO 0271/2021 FIDEICOMISO VILLA MARIA PROVISION REPUESTOS VARIOS TRACTOR	\$ 3,930.93			\$ 3,930.93
13. VIDA DEPORTIVA-FRANGI IVANA - COMP: 8 - FEC: 01/09/2021 - ORDEN DE PAGO 0302/2021 FIDEICOMISO VILLA MARIA INSUMOS CANCHA DE TENIS	\$ 19,785.00			\$ 19,785.00

14. MIRANDA HUMBERTO ANDRES - FEC: 01/09/2021 - ORDEN DE PAGO 0301/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE FERRETERIA FC. 1256 \$ 16420.- DIF. DE FARDO..... FC. 1257 \$ 830.-	\$ 17,250.00			\$ 17,250.00
15. FERRETERIA TITO - FEC: 01/09/2021 - ORDEN DE PAGO 0297/2021 FIDEICOMISO VILLA MARIA TKT 329.....ALAMBRE GALVANIZADO.....\$ 665,50 TKT 333.....MECHA P/TALADRO.....\$ 1500,40 TKT 368.....MECHA P/MADERA.....\$ 1240.-	\$ 3,405.90			\$ 3,405.90
TOTAL RUBRO 10			14.58%	\$ 943,086.82

TOTAL DE GASTOS	100%	6 469,981.46		6,469,981.46
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ESTADO FINANCIERO

(Conf. Art. 10 inc. c Ley N° 941)

CONCEPTO:

SALDO ANTERIOR	\$ 3,475,432.02
INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO	\$ 3,023,335.42
INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS	\$ 2,330,793.20
INGRESOS POR PAGOS DE INTERESES	\$ 527,403.39
EGRESOS POR GASTOS DEL MES	\$ -6,469,981.46
EGRESOS POR GASTOS PARTICULARES	\$ 0.00
SALDO AL CIERRE	\$ 2,886,982.57

(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	\$ 2,886,982.57
EXPENSAS Y OTROS CONCEPTOS A COBRAR	1 21,072,238.00
PATRIMONIO NETO AL CIERRE	1 23,959,220.57

(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)
6277 - OSDE, AV. L.N.ALEM 1067
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

0006	-	1A	-	L3	-	GABRIEL CAMPOS STOPPA MARÍA	\$	11,768.00	
0012	-	1A	-	L5-2	-	CAR POINT	\$	98,474.00	
0022	-	1A	-	L10	-	VALERIA BOHORQUEZ	\$	100,169.00	
0024	-	1A	-	L11	-	JAIME CHMEA	\$	614,859.00	GEST. EXTRAJUD
0025	-	1A	-	L11B	-	RAMÓN RIONDA	\$	3,971.00	
0032	-	1A	-	L15	-	ALFREDO CASTIGLIA	\$	805,621.00	GEST. EXTRAJUD
0035	-	1A	-	L16B	-	TOMAS BELLO	\$	846,306.00	INTIMACIÓN (1)
0039	-	1A	-	L18B	-	MIGUEL PEREIRA LÓPEZ	\$	952,211.00	INTIMACIÓN (1)
0040	-	1A	-	L19	-	SEBASTIAN LAUSI	\$	837,377.00	INTIMACIÓN (1)
0041	-	1A	-	L19B	-	SEBASTIAN LAUSI	\$	1,017,133.00	INTIMADO
0042	-	1A	-	L19C	-	SEBASTIAN LAUSI	\$	818,017.00	INTIMADO
0043	-	1A	-	L20	-	JAIME CHMEA	\$	674,799.00	GEST. EXTRAJUD
0044	-	1A	-	L20B	-	JAIME CHMEA	\$	659,125.00	GEST. EXTRAJUD
0045	-	1A	-	L21	-	PABLO GARCÍA NAVARRO	\$	18,727.00	
0047	-	1A	-	L23	-	THOMAS HOELLER	\$	317,147.00	INTIMADO
0049	-	1A	-	L25	-	ALFRED GLASSEL	\$	165,405.00	INTIMACIÓN (1)
0050	-	1A	-	L26	-	IDA MABEL ZAPPALA (GABRIEL	\$	579,530.00	INTIMACIÓN (1)
0057	-	1A	-	L29B	-	GABRIEL GALATI	\$	11,106.00	
0059	-	1A	-	L30B	-	CAR POINT	\$	833,348.00	GEST. EXTRAJUD
0063	-	1A	-	L34-A	-	PEDRO ALEJANDRO GENTILE	\$	71,339.00	
0072	-	1A	-	L41	-	GUILLERMO OLIVETO	\$	18,626.00	
0077	-	1A	-	L49	-	IGNACIO YGARTUA	\$	32,860.00	INTIMACIÓN (1)
0078	-	1A	-	L50	-	FOUNE VALERIA	\$	119,752.00	
0080	-	1A	-	L51	-	ELEONORA NAZAR ANCHORENA	\$	985,005.00	
0083	-	1A	-	L53B	-	SAMANTHA WAHNON	\$	260,137.00	INTIMACIÓN (1)
0088	-	1A	-	L58	-	SAMANTHA WAHNON	\$	376,314.00	INTIMADO
0090	-	1A	-	L59B	-	EUGENIA GIBBONS	\$	1,179,356.00	INTIMADO
0092	-	1A	-	L61	-	PAUL GERARD GAUBIN	\$	853,735.00	GEST. EXTRAJUD
0094	-	1A	-	L63	-	PABLO GARCÍA NAVARRO	\$	13,802.00	
0098	-	1B	-	L2	-	LUCAS BAUMAN	\$	13,236.00	
0099	-	1B	-	L3	-	MARCIAL CARBALLAL	\$	916,684.00	INTIMADO
0101	-	1B	-	L5	-	CLAUDIO VICENTE LOPEZ	\$	274,805.00	INTIMACIÓN (1)

0107	-	1B	-	L11	-	LUIS SANTIAGO D' ESPÓSITO. (	\$	271,607.00	
0114	-	1B	-	L18	-	GAMARRA NOGUERA MARÍA NILSA	\$	58,830.00	
0115	-	1B	-	L19	-	FRANCO - SUEIRO	\$	851,924.00	INTIMACIÓN (1)
0116	-	1B	-	L20	-	VALLANSOT - DIAZ - LUCENA	\$	912,382.00	INTIMACIÓN (1)
0117	-	1B	-	L21	-	DIEGO MUFFATTI	\$	656,008.00	INTIMACIÓN (1)
0118	-	1B	-	L22	-	ALFREDO CASTIGLIA	\$	688,112.00	GEST. EXTRAJUD
0121	-	1B	-	L25	-	DANIEL MANZINI	\$	36,568.00	
0124	-	1B	-	L28	-	JONG HO KANG	\$	602,845.00	INTIMACIÓN (1)
0125	-	1B	-	L29	-	SEBASTIÁN CHU	\$	943,489.00	INTIMACIÓN (1)
0127	-	1B	-	L31	-	MARIA ISABEL ABULIA	\$	11,542.05	INTIMADO
0131	-	1B	-	L35	-	TOMAS BELLO	\$	26,810.00	GEST. EXTRAJUD
0135	-	1B	-	L39	-	SEBASTIÁN MATOS	\$	11,353.00	
0139	-	1B	-	L43	-	ALEJANDRO CESNIK	\$	91,343.00	INTIMACIÓN (1)
0141	-	1B	-	L45	-	MAURICIO DORNBIERER	\$	812,680.00	INTIMACIÓN (1)
0143	-	1B	-	L47	-	MOUSALLI ELIAS RUBEN	\$	661,937.00	
0144	-	1B	-	L48	-	ROMINA RONDINONE	\$	407,007.00	
0145	-	1B	-	L49	-	CLAUDIO VICENTE LOPEZ	\$	405,060.00	INTIMACIÓN (1)
0146	-	1B	-	L50	-	COOP. DACAR	\$	806,250.00	INTIMADO
0147	-	1B	-	L51	-	GUSTAVO QUETTO	\$	1,028,670.00	GEST. EXTRAJUD
0151	-	1E	-	L3	-	FRANCISCO PUIGGARÍ	\$	330,088.00	INTIMACIÓN (1)
0153	-	1E	-	L5	-	PETER KRUGER	\$	625,658.00	INTIMACIÓN (2)
0154	-	1E	-	L6	-	NATALIA GANEM	\$	23,602.00	INTIMADO
0155	-	1E	-	L7	-	JAIME CHIMEA	\$	530,835.00	GEST. EXTRAJUD
0156	-	1E	-	L8	-	JAIME CHIMEA	\$	542,510.00	GEST. EXTRAJUD
0157	-	1E	-	L9	-	EUGENIA GIBBONS	\$	858,157.00	INTIMACIÓN (1)
0159	-	1E	-	L11	-	DARIO CAMPANELLA/DANIELA AI	\$	312,591.00	INTIMADO
0160	-	1E	-	L12	-	DARIO CAMPANELLA/DANIELA AI	\$	249,988.00	INTIMADO
0161	-	1F	-	L1	-	A - HERNÁN DE LAURENTE	\$	23,779.00	INTIMADO
0162	-	1F	-	L2	-	MARÍA FERNANDA BALLOTTA	\$	86,826.68	INTIMADO
0165	-	1F	-	L5	-	JAIME FRANCISCO MANTE	\$	518,223.00	
0166	-	1F	-	L6	-	ALFREDO CASTIGLIA	\$	632,680.00	GEST. EXTRAJUD
0167	-	1F	-	L7	-	DIEGO SOLERO	\$	11,492.00	
0168	-	1F	-	L8	-	MARCELO LUIS VOLPE	\$	38,567.00	GEST. EXTRAJUD
0177	-	1F	-	L17	-	LEO MATEU / RED CARPET	\$	997,168.00	GEST. EXTRAJUD
0178	-	1F	-	L18	-	FIDUCIA CAPITAL	\$	330,221.00	
0179	-	1F	-	L19	-	HAEDO - SUEIRO	\$	866,310.00	INTIMACIÓN (1)
0180	-	1F	-	L20	-	TORIBIO ACHAVAL	\$	42,265.00	INTIMADO
0184	-	1F	-	L24	-	SANDRO TROSSO	\$	43,603.00	INTIMADO
0185	-	1F	-	L25	-	SANDRO TROSSO	\$	40,405.00	INTIMADO
0186	-	1F	-	L26	-	WALTER GALLO	\$	781,143.00	INTIMACIÓN (1)
0187	-	1F	-	L27	-	FRANCISCO PUIGGARÍ	\$	339,830.00	INTIMADO
0188	-	1F	-	L28	-	JUAN MANUEL GALLEGO	\$	293,659.00	INTIMACIÓN (1)
0189	-	1F	-	L29	-	MARÍA JOSÉ SPINELLI -ESTANC	\$	186,124.00	
0190	-	1F	-	L30	-	MOUSALLI ELIAS RUBEN	\$	691,499.00	
0192	-	1F	-	L32	-	GENTILE PEDRO/CAROLINA/ERIC	\$	40,564.00	INTIMACIÓN (1)
0193	-	1F	-	L33	-	ROMINA - ERICA - CAROLINA -	\$	22,964.00	
0194	-	1F	-	L34	-	SERGIO ZAMBIAZZO	\$	275,696.00	
0196	-	1F	-	L36	-	PABLO GARCÍA NAVARRO	\$	12,802.00	
0197	-	1F	-	L37	-	CESAR MOLINA	\$	755,993.00	INTIMACIÓN (1)
0200	-	1F	-	L40	-	CLAUDIO VICENTE LOPEZ	\$	446,721.00	INTIMACIÓN (1)
0202	-	1F	-	L42	-	SEBASTIAN TORRILLAS	\$	741,869.00	INTIMACIÓN (2)
0203	-	1F	-	L43	-	ELSA MUSTICHIO	\$	744,919.00	INTIMACIÓN (1)
0204	-	1F	-	L44	-	HELENA CROUZEL	\$	429,061.00	INTIMACIÓN (1)
0205	-	1G	-	L1	-	HERNAN DE LAURENTE	\$	1,035,996.00	GEST. EXTRAJUD
0206	-	1G	-	L2	-	BAUTISTA HEGUY	\$	15,135.00	
0207	-	1G	-	L3	-	ARMANDO RIBAS	\$	394,716.00	INTIMACIÓN (1)
0209	-	1G	-	L5	-	DAMIAN LOPO	\$	583,661.00	INTIMADO
0214	-	1G	-	L10	-	HERNAN DE LAURENTE	\$	840,025.00	GEST. EXTRAJUD
0215	-	1G	-	L11	-	HERNÁN DE LAURENTE	\$	1,058,778.00	GEST. EXTRAJUD
0216	-	1G	-	L12	-	ALFRED GLASSEL	\$	162,393.00	INTIMADO
0217	-	1G	-	L13	-	GUSTAVO FERREIROS	\$	31,205.00	INTIMADO
0219	-	1G	-	L15	-	DANIEL FERNÁNDEZ BARÓN	\$	1,021,872.00	INTIMACIÓN (1)
0220	-	1G	-	L16	-	DIEGO MUFFATTI	\$	730,363.00	INTIMADO
0221	-	1G	-	L17	-	DIEGO SOLERO	\$	12,547.00	
0223	-	1G	-	L19	-	CAPRILE GOLF S.A.	\$	278,873.00	
0225	-	1G	-	L21	-	CYNTHIA ANDREA CULAK	\$	25,342.00	
0227	-	1G	-	L23	-	JUAN MANUEL GALLEGO	\$	282,291.00	INTIMACIÓN (2)
0228	-	1G	-	L24	-	VICTOR DURAN	\$	109,471.00	
0231	-	1G	-	L27	-	CECILIA CALVANI	\$	43,950.00	
0232	-	1L	-	L1	-	MARIELA CHOUZA (EN SUCESIÓN	\$	282,621.00	INTIMADO
0236	-	1L	-	L5	-	DANIEL MANZINI	\$	24,721.00	
0241	-	1L	-	L10	-	LAURA HERMIDA	\$	1,013.00	
0247	-	1L	-	L16	-	DANIELA PEREYRA	\$	360,906.00	INTIMACIÓN (1)
0249	-	1L	-	L18	-	ESTEBAN SOLER QUINTANA	\$	29,802.00	GEST. EXTRAJUD
0250	-	1L	-	L19	-	ERIC SPENCER	\$	286,343.00	INTIMACIÓN (1)
0251	-	1L	-	L20	-	SANZOL VIVIANA	\$	340,802.00	INTIMACIÓN (1)
0254	-	1L	-	L23	-	COOP. DACAR	\$	504,465.00	INTIMADO
0256	-	1L	-	L25	-	VOZZA ALBAMONTE	\$	11,143.00	INTIMACIÓN (1)
0258	-	1L	-	L27	-	FABIAN MARTINEZ	\$	264,637.00	INTIMADO
0259	-	1L	-	L28	-	ALEJANDRO PUEYRREDÓN	\$	186,854.00	INTIMADO
0260	-	1L	-	L29	-	ESTEBAN SOLER QUINTANA	\$	30,353.00	GEST. EXTRAJUD
0261	-	1L	-	L30	-	ESTEBAN SOLER QUINTANA	\$	30,875.00	GEST. EXTRAJUD
0262	-	1L	-	L31	-	DIEGO SOLERO	\$	9,074.00	
0264	-	1L	-	L33	-	LEO MATEU / RED CARPET	\$	689,410.00	GEST. EXTRAJUD
0265	-	1L	-	L34	-	MARCELA GUERRA	\$	135,386.00	
0266	-	1L	-	L35	-	FEDERICO CASTEX	\$	187,343.00	
0267	-	1L	-	L36	-	MARÍA FERNANDA BALLOTTA	\$	36,612.64	
0270	-	1L	-	L39	-	DIEGO GUILLERMO POLINI	\$	216,176.00	
0271	-	1L	-	L40	-	DIEGO GUILLERMO POLINI	\$	214,553.00	
0272	-	1L	-	L41	-	RODOLFO CELEDON	\$	647,849.00	INTIMADO
0273	-	1L	-	L42	-	XIMENA HUAMAN CALATAYUD	\$	656,295.00	GEST. JUDICIAL
0277	-	1L	-	L46	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	611,223.00	
0278	-	1L	-	L47	-	MARIANO ALBERTO VALENTINO/E	\$	8,620.00	
0279	-	1L	-	L48	-	YANINA VALERIA BERNINSON	\$	29,689.00	
0280	-	1L	-	L49	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	504,954.00	
0281	-	1L	-	L50	-	GARRITANO VERONICA Y OT.	\$	92,600.00	CONVENIO DE PA
0283	-	1L	-	L52	-	EMILIANO AVETRANI - PABLO A	\$	195,062.00	CONVENIO DE PA
0284	-	1L	-	L53	-	LUCÍA PARENTE	\$	560,163.00	INTIMADO
0285	-	1L	-	L54	-	ESTEBAN SOLER QUINTANA	\$	30,522.00	GEST. EXTRAJUD
0287	-	1L	-	L56	-	SOSA MENDOZA	\$	163,124.00	
0293	-	1L	-	L62	-	SANTIAGO PESSINA	\$	168,663.00	INTIMADO

0295	-	1L	-	L64	-	HERNAN DE LAURENTE	\$	743,055.00	GEST. EXTRAJUD
0296	-	1L	-	L65	-	HERNAN DE LAURENTE	\$	784,960.00	GEST. EXTRAJUD
0297	-	1L	-	L66	-	HERNAN DE LAURENTE	\$	688,783.00	GEST. EXTRAJUD
0298	-	1L	-	L67	-	CAR POINT	\$	638,455.00	GEST. EXTRAJUD
0299	-	1L	-	L68	-	CAR POINT	\$	706,118.00	GEST. EXTRAJUD
0300	-	1L	-	L69	-	ALEJANDRO PUEYREDÓN	\$	131,116.00	INTIMADO
0304	-	1L	-	L73	-	SANTIAGO KELLY	\$	131,425.00	INTIMADO
0305	-	1L	-	L74	-	ARMANDO RIBAS	\$	109,685.00	
0307	-	2A	-	L1	-	PABLO GARCÍA NAVARRO	\$	11,896.00	
0308	-	2A	-	L2	-	EFEYSE S.R.L.	\$	33,722.00	
0310	-	2A	-	L4	-	GABRIEL MICHELOUD	\$	9,140.00	
0311	-	2A	-	L5	-	PETER KRUGER	\$	538,834.00	INTIMACIÓN (2)
0314	-	2A	-	L8	-	ALEJANDRA LANFRANCHI	\$	95,425.00	
0315	-	2A	-	L9	-	ANA MARIA COLOMBO	\$	738,109.00	
0316	-	2A	-	L10	-	EDUARDO TRUEBA	\$	670,764.00	INTIMADO
0318	-	2A	-	L12	-	KANG JONG HO	\$	485,436.00	INTIMADO
0319	-	2A	-	L13	-	MARIANO SAENZ	\$	540,994.00	INTIMADO
0321	-	2A	-	L15	-	FRANCO - SUEIRO	\$	685,427.00	
0323	-	2A	-	L17B	-	MANTE JAIME FRANCISCO	\$	446,362.00	
0324	-	2A	-	L17	-	MIGUEL PEREIRA LÓPEZ	\$	767,107.00	INTIMADO
0328	-	2A	-	L21	-	LUCCHESI / PELOROSSO	\$	77,304.00	INTIMACIÓN (2)
0329	-	2A	-	L22	-	MARCIAL CARBALLAL	\$	840,775.00	INTIMADO
0331	-	2A	-	L24	-	SANTIAGO BELAUSTEGUI	\$	10,311.00	
0332	-	2A	-	L25	-	ALFREDO CASTIGLIA	\$	582,891.00	GEST. EXTRAJUD
0333	-	2A	-	L26	-	EDGARDO PAOLILLO	\$	152,671.00	
0334	-	2A	-	L27	-	COPPARI ALEJANDRO	\$	68,422.00	
0335	-	2A	-	L28	-	NELDO GARCÍA	\$	5,942.00	
0341	-	2A	-	L34	-	CAR POINT	\$	824,764.00	GEST. EXTRAJUD
0342	-	2A	-	L35	-	DIEGO SOLERO	\$	13,595.00	
0343	-	2B	-	L1	-	FABIAN CARBALLO	\$	213,802.00	
0344	-	2B	-	L2	-	ROBERTO BERSATEGUI	\$	244,809.00	INTIMADO
0347	-	2B	-	L5	-	CHRISTOPH MARQUARDT	\$	752,109.00	INTIMADO
0350	-	2B	-	L8	-	GUILLERMO VILAS	\$	780,940.00	
0351	-	2B	-	L9	-	PABLO MARCELO ROMERO SCHMID	\$	21,056.00	
0355	-	2B	-	L13	-	RODRIGUEZ LEONARDO	\$	516,032.00	INTIMADO
0356	-	2B	-	L14	-	MAXIMILIANO ORDUÑA	\$	687,819.00	INTIMADO
0357	-	2B	-	L15	-	JORGE TABOADA	\$	20,502.00	
0360	-	2B	-	L17B	-	EDUARDO SOTO	\$	682,837.00	GEST. EXTRAJUD
0366	-	2B	-	L23	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	201,147.00	
0367	-	2B	-	L24	-	ROBERTO CABRERA Y FIDEICOMI	\$	259,288.00	
0368	-	2B	-	L25	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	435,173.00	
0369	-	2B	-	L26	-	HELENA CROUZEL	\$	319,790.00	
0372	-	2B	-	L29	-	EDGARDO PAOLILLO	\$	134,793.00	
0373	-	2B	-	L30	-	JAIME CHMEA	\$	522,704.00	GEST. EXTRAJUD
0374	-	2B	-	L31	-	EDUARDO TRUEBA	\$	751,365.00	INTIMADO
0376	-	2B	-	L33	-	ANA ELIZABETH VILDOZA	\$	47,128.00	
0380	-	2C	-	L1	-	ANDREA LORENA TUBIO	\$	581,129.00	INTIMADO
0382	-	2C	-	L3	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	97,469.00	
0383	-	2C	-	L4	-	ESTEBAN MELE	\$	626,830.00	INTIMADO
0384	-	2C	-	L5	-	NAPOLITANO JAVIER	\$	227,183.53	
0387	-	2C	-	L8	-	NAPOLITANO - VIDAL	\$	56,181.53	
0394	-	2C	-	L15	-	DIEGO RADIVOVY	\$	227,831.00	
0395	-	2C	-	L16	-	LORENA BORNIEGO	\$	202,053.00	
0398	-	2C	-	L19	-	PABLO MAZZONI	\$	615,066.00	GEST. EXTRAJUD
0399	-	2C	-	L20	-	MARCELO LUIS VOLPE	\$	29,000.00	GEST. EXTRAJUD
0401	-	2C	-	L22	-	MARÍA FERNANDA BALLOTTA	\$	36,022.68	
0403	-	2C	-	L24	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	343,832.00	
0407	-	2C	-	L28	-	CAMPO LA JUSTINA SA	\$	658,060.00	INTIMADO
0408	-	2C	-	L29	-	COOP DACAR	\$	512,699.00	
0409	-	2C	-	L30	-	LILIANA INES GONELLA	\$	50,994.00	
0410	-	2C	-	L31	-	COOP DACAR	\$	539,420.00	
0411	-	2C	-	L32	-	DANIEL CALLISTI	\$	30,405.17	
0412	-	2C	-	L33	-	ESTEBAN SOLER QUINTANA	\$	32,510.00	GEST. EXTRAJUD
0414	-	2C	-	L35	-	HORACIO VERA CÁCERES	\$	24,846.00	
0417	-	2C	-	L38	-	DIEGO VARAS	\$	357,383.00	INTIMADO
0420	-	2C	-	L41	-	ANALÍA NEIFFERT	\$	49,842.00	
0422	-	2C	-	L43	-	DIEGO SOLERO	\$	10,167.00	
0423	-	2C	-	L44	-	NAPOLITANO JAVIER	\$	203,528.51	
0424	-	2C	-	L45	-	LEO MATEU / RED CARPET	\$	675,299.00	GEST. EXTRAJUD
0426	-	2C	-	L47	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	188,757.00	
0428	-	2C	-	L49	-	SCARSELLO FRANCISCO	\$	30,371.00	INTIMADO
0429	-	2C	-	L50	-	JUAN CRUZ SOUTO	\$	230,384.00	
0430	-	3A	-	L1	-	PETER KRUGER	\$	662,241.00	INTIMACIÓN (2)
0432	-	3A	-	L3	-	GUILLERMO BASSIGNANI	\$	766,554.00	GEST. EXTRAJUD
0434	-	3A	-	L5	-	PODRZAJ MIGUEL	\$	8,621.00	
0435	-	3A	-	L6	-	HERNÁN YOHMA	\$	779,883.00	INTIMADO
0436	-	3A	-	L7	-	GUILLERMO BASSIGNANI	\$	635,106.00	GEST. EXTRAJUD
0437	-	3A	-	L8	-	ESTEBAN MELE	\$	753,336.00	INTIMADO
0439	-	3A	-	L10	-	DAPE SOL.	\$	73,517.00	
0440	-	3A	-	L11	-	ANDRÉS ROMERO	\$	820,867.00	
0442	-	3A	-	L13	-	PAUL GAUBIN	\$	706,637.00	GEST. EXTRAJUD
0443	-	3A	-	L14	-	DAPE SOL.	\$	74,292.00	
0444	-	3A	-	L15	-	ALEJANDRO CESNIK	\$	71,459.00	INTIMACIÓN (1)
0445	-	3A	-	L16	-	SOBRINO EUGENIA (EN QUIEBRA	\$	423,467.00	
0451	-	3A	-	L22	-	DIEGO RADIVOVY	\$	437,316.00	INTIMADO
0452	-	3A	-	L23	-	ROBERTO CABRERA	\$	38,387.28	
0456	-	3A	-	L27	-	ALFREDO CASTIGLIA	\$	581,890.00	GEST. EXTRAJUD
0458	-	3A	-	L29	-	LWLYC	\$	83,520.00	
0459	-	3A	-	L30	-	HERNÁN DE LAURENTE	\$	727,492.00	GEST. EXTRAJUD
0462	-	3A	-	L33	-	STELLA MORALES	\$	799,194.14	INTIMADO
0465	-	3A	-	L36	-	ALFREDO CASTIGLIA	\$	675,027.00	GEST. EXTRAJUD
0466	-	3A	-	L37	-	ALFREDO CASTIGLIA	\$	674,392.00	GEST. EXTRAJUD
0467	-	3A	-	L38	-	AMÉRICO ALFREDO SANTI	\$	34,504.00	
0468	-	3A	-	L39	-	ALEJANDRO EDUARDO ROMERO	\$	820,381.00	INTIMADO
0469	-	3A	-	L40	-	LWLYC	\$	97,710.00	INTIMADO
0470	-	3B	-	L1	-	GUILLERMO BASSIGNANI	\$	736,069.00	GEST. EXTRAJUD
0471	-	3B	-	L2	-	GUILLERMO BASSIGNANI	\$	680,261.00	GEST. EXTRAJUD
0472	-	3B	-	L3	-	MARÍA JOSÉ SPINELLI	\$	111,166.00	
0473	-	3B	-	L4	-	PABLO GARCÍA NAVARRO	\$	10,845.00	
0475	-	3B	-	L6	-	LWLYC	\$	78,637.00	
0476	-	3B	-	L7	-	GUILLERMO BASSIGNANI	\$	619,361.00	GEST. EXTRAJUD

0477	-	3B	-	L8	-	CAROLINA VAN DER MEULEN	\$	23,386.00	
0478	-	3B	-	L8B	-	CAROLINA VAN DER MEULEN	\$	24,731.00	
0479	-	3B	-	L9	-	GUILLERMO BASSIGNANI	\$	620,017.00	GEST. EXTRAJUD
0480	-	3B	-	L10	-	CAPRILE GOLF SA.	\$	743,364.00	INTIMADO
0482	-	3B	-	L12	-	LWLYC	\$	71,606.00	INTIMADO
0483	-	3B	-	L13	-	GUILLERMO BASSIGNANI	\$	647,397.00	GEST. EXTRAJUD
0484	-	3B	-	L14	-	LWLYC	\$	69,818.00	INTIMADO
0485	-	3B	-	L15	-	LWLYC	\$	78,637.00	INTIMADO
0486	-	3B	-	L16	-	LWLYC	\$	77,296.00	INTIMADO
0487	-	3B	-	L17	-	LWLYC	\$	80,826.00	INTIMADO
0488	-	3B	-	L18	-	GUILLERMO BASSIGNANI	\$	613,567.00	GEST. EXTRAJUD
0489	-	3B	-	L19	-	GUILLERMO BASSIGNANI	\$	612,318.00	GEST. EXTRAJUD
0490	-	3B	-	L20	-	GUILLERMO BASSIGNANI	\$	609,067.00	GEST. EXTRAJUD
0492	-	3B	-	L22	-	LWLYC	\$	76,467.00	INTIMADO
0493	-	3B	-	L23	-	LWLYC	\$	93,524.00	INTIMADO
0494	-	3B	-	L24	-	LWLYC	\$	90,629.00	INTIMADO
0495	-	3B	-	L25	-	LWLYC	\$	86,338.00	INTIMADO
0496	-	3B	-	L26	-	MARIA BELEN SAIN	\$	294,323.00	
0501	-	3B	-	L31	-	WESTON MILLONES / VICTORIA	\$	394,662.00	
0502	-	3B	-	L32	-	LWLYC	\$	93,999.00	INTIMADO
0504	-	3B	-	L34	-	LWLYC	\$	79,216.00	INTIMADO
0505	-	3B	-	L35	-	PENCOMAR	\$	564,677.00	
0508	-	3B	-	L38	-	LWLYC	\$	79,216.00	INTIMADO
0510	-	3B	-	L40	-	MELAMED CONSTRUCCIONES SRL	\$	250,197.00	CONVENIO DE PA
0511	-	3B	-	L41	-	LUCAS VILLAYERDE	\$	775,357.00	INTIMADO
0512	-	3E	-	L1	-	LWLYC	\$	97,347.00	INTIMADO
0513	-	3E	-	L2	-	EFEYSE SRL	\$	36,243.00	
0519	-	3E	-	L8	-	SARNI / TRONCOSO	\$	11,924.00	
0520	-	3E	-	L9	-	HERNÁN DE LAURENTE	\$	714,333.00	GEST. EXTRAJUD
0522	-	3E	-	L11	-	KATRIN MAKULLA	\$	356,146.00	
0527	-	3E	-	L16	-	GUILLERMO BASSIGNANI	\$	748,293.00	GEST. EXTRAJUD
0529	-	3E	-	L18	-	DIEGO RADIVOY	\$	407,078.00	
0531	-	3E	-	L20	-	CARLOS MANZI	\$	888,265.00	INTIMADO
0537	-	3E	-	L25	-	SANTIAGO BELAUSTEGUI	\$	10,759.00	
0544	-	3E	-	L32	-	DIEGO RADIVOY	\$	330,027.00	
0545	-	3E	-	L33	-	AGROPECUARIA EL BAYITO S.A.	\$	160,268.00	
0547	-	3E	-	L35	-	TORIBIO ACHAVAL	\$	39,265.00	
0548	-	3E	-	L36	-	TORIBIO ACHAVAL	\$	39,214.00	
0552	-	4A-1	-	L1	-	LA ESPERANZA/DAMIAN LOPO	\$	169,723.00	GEST. EXTRAJUD
0553	-	4A-2	-	L2	-	LA ESPERANZA/DAMIAN LOPO	\$	280,738.00	GEST. EXTRAJUD
0554	-	4A-3	-	L3	-	LA ESPERANZA/DAMIAN LOPO	\$	275,304.00	GEST. EXTRAJUD
0557	-	4A-6	-	L6	-	CARLOS SELLAN	\$	26,353.00	
0558	-	4A-7	-	L7	-	GIMENEZ JULIAN	\$	22,084.00	
0559	-	4A-8	-	L8	-	LA ESPERANZA	\$	298,016.00	GEST. EXTRAJUD
0560	-	4A-9	-	L9	-	LA ESPERANZA	\$	310,708.00	GEST. EXTRAJUD
0561	-	4B-10	-	L10	-	AGUSTIN ESTRADA / PADIMOL	\$	225,589.00	
0562	-	4B-11	-	L11	-	LA ESPERANZA	\$	312,692.00	GEST. EXTRAJUD
0563	-	4B-12	-	L12	-	LA ESPERANZA	\$	315,006.00	GEST. EXTRAJUD
0564	-	4B-13	-	L13	-	LA ESPERANZA	\$	317,226.00	GEST. EXTRAJUD
0565	-	4B-14	-	L14	-	LA ESPERANZA	\$	319,494.00	GEST. EXTRAJUD
0566	-	4B-15	-	L15	-	LA ESPERANZA	\$	321,748.00	GEST. EXTRAJUD
0567	-	4B-16	-	L16	-	EDUARDO LANDIN	\$	78,552.00	
0568	-	4B-17	-	L17	-	LA ESPERANZA	\$	326,423.00	GEST. EXTRAJUD
0569	-	4B-18	-	L18	-	LA ESPERANZA	\$	342,409.00	GEST. EXTRAJUD
0570	-	4C-19	-	L19	-	MAURICIO DORNBIERER	\$	648,846.00	INTIMADO
0571	-	4C-20	-	L20	-	MAURICIO DORNBIERER	\$	813,410.00	INTIMADO
0572	-	4C-21	-	L21	-	LA ESPERANZA	\$	347,624.00	GEST. EXTRAJUD
0573	-	4C-22	-	L22	-	VOLIA PROMENADE SRL	\$	814,348.00	INTIMADO
0576	-	4C-25	-	L25	-	LA ESPERANZA	\$	406,382.00	GEST. EXTRAJUD
0588	-	4C-37	-	L37	-	LA ESPERANZA	\$	397,821.00	
0589	-	4C-38	-	L38	-	LA ESPERANZA	\$	344,160.00	GEST. EXTRAJUD
0590	-	4C-39	-	L39	-	LA ESPERANZA	\$	352,327.00	GEST. EXTRAJUD
0593	-	4D-42	-	L42	-	LA ESPERANZA	\$	310,364.00	GEST. EXTRAJUD
0596	-	4D-45	-	L45	-	LUIS ESPOSITO	\$	857,381.00	
0597	-	4D-46	-	L46	-	LA ESPERANZA	\$	339,721.00	GEST. EXTRAJUD
0598	-	4D-47	-	L47	-	LA ESPERANZA	\$	335,997.00	GEST. EXTRAJUD
0600	-	HOTEL	-		-	HOTEL ESTANCIA VILLA MARIA	\$	145,912.00	
0604	-	1A- L55-2	-		-	SERGIO ELBIO CANTON	\$	12,015.00	
0607	-	1 A34-B	-		-	GARBARINI DAMIAN	\$	60,383.00	
0608	-	1D 02	-		-	GUY MERISON	\$	27,699.00	
0609	-	1F - L2 -B	-		-	PACE D/GIMENEZ J/PACE V/COP	\$	20,224.00	
0711	-	2C L32	-		-	DEUDA PROP. ANTERIOR	\$	96,830.00	
TOTAL DE SALDOS DEUDORES							\$	*,***,***.***	

SALDO BANCARIO AL 01/09/2021 \$5.104.360,92

Se informa que queda pendiente de acreditar en cheques la suma de
\$ 5.832.863,75

ACUERDOS DE PAGO:

1L52 AVETRANI

3B40 MELAMED

1L50 GARRITANO

vto: 16/09/2021 - 21/09/2021

Descuento del 10% abonando hasta el día 16/09/2021.

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

Pago Mis Cuentas:

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

Link Pagos:

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

Cajeros Banelco:

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

Cajeros Link:

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

Depósito o transferencia: Enviar comprobante de pago

"Administradora Estancia Villa María S.A."

Banco: Santander Río

Cuenta N° 100-501822/2

CBU: 07201000 20000050182222

CUIT: 30-71510161-7

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

IMPORTANTE

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

"Se ajustaron los saldos de los lotes pertenecientes al FIVM y la Unidad Funcional HOTEL VM, este último hasta dic. 2020, quedando pendiente la verificación y saldo final del crédito a su favor por el pago de ARBA - IMPORTE TOTAL AJUSTADO AL 31/08/2021: \$ 5.005.611 este importe se toma "a cuenta" hasta la correcta verificación del crédito. "

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	12004.00	-12004.00	0.00	-1247.87	0.1667%	7646.53	4832.16	0.00	4699.23	772.80	0.15	16703.00
0002	1A - L1B	GRACIELA PRIORI	12035.00	-12035.00	0.00	-1250.70	0.1667%	7646.53	4860.43	0.00	4726.72	778.80	0.22	16762.00
0003	1A - L2	MIGUEL SOSTRES	12112.00	-12112.00	0.00	-1258.00	0.1667%	7646.53	4933.46	0.00	4797.75	790.80	0.46	16911.00
0004	1A - L2B	TRISTÁN BRIANO	10783.00	-10783.00	0.00	-1132.66	0.1667%	7646.53	3680.07	0.00	3578.84	589.20	0.02	14362.00
0005	1A - L2C	TRISTÁN BRIANO	10802.00	-10802.00	0.00	-1134.31	0.1667%	7646.53	3696.56	0.00	3594.88	592.80	-0.46	14396.00
0006	1A - L3	GABRIEL CAMPOS STOPPA MARÍA BELEN	11768.00	0.00	11768.00	353.04	0.1667%	7646.53	3552.85	0.00	3455.11	568.80	-0.33	27344.00
0007	1A - L3B	CARLOS RENE RODRIGUEZ	10615.00	-10615.00	0.00	-1116.64	0.1667%	7646.53	3519.86	0.00	3423.04	565.20	0.01	14038.00
0008	1A - L4	CLAUDIO SPERANZA	11514.00	-11515.00	-1.00	-1279.44	0.1667%	7646.53	5147.86	0.00	5006.25		0.80	16521.00
0009	1A - L4B	RAFAEL BALTAZAR FLORES/TERESA MIÑONES	19296.00	-19296.00	0.00	-1280.38	0.1667%	7646.53	5157.28	0.00	5015.41	7771.80	-0.64	24310.00
0010	1A - L4C	GERARDO PAZ	12274.00	-12274.00	0.00	-1163.52	0.1667%	7646.53	3988.71	0.00	3878.98	638.40	-0.10	14989.00
0011	1A - L4D	DANIEL MARGULIES	11104.00	-11104.00	0.00	-1162.82	0.1667%	7646.53	3981.64	0.00	3872.11	638.40	0.14	14976.00
0012	1A - L5-2	CAR POINT	98474.00	0.00	98474.00	2658.93	0.1667%	7646.53	3512.80	0.00	3416.16	162.00	-0.42	115870.00
0013	1A - L5B	ROLF MEIJER WERNER	18686.00	-18686.00	0.00	-1521.40	0.1667%	7646.53	7567.47	0.00	7359.30	3472.00	-0.90	24523.00
0014	1A - L6	OSVALDO RAUL PICCININI	13204.00	-13204.00	0.00	-1243.63	0.1667%	7646.53	4789.75	0.00	4657.99	768.00	0.36	16619.00
0015	1A - L6B	ARIEL LUDUEÑA	11973.00	-11973.00	0.00	-1243.63	0.1667%	7646.53	4789.75	0.00	4657.99	780.00	-0.64	16630.00
0016	1A - L7	MARIANA VOLPELLIER	11947.00	-11947.00	0.00	-1242.21	0.1667%	7646.53	4775.61	0.00	4644.24	766.80	0.03	16591.00
0017	1A - L7B	OMAR LEONARDO RODRIGUEZ DE PIAN/FUSCO S,	3951.00	-10253.00	-6302.00	-1245.04	0.1667%	7646.53	4803.88	0.00	4671.74	770.40	0.49	10346.00
0018	1A - L8	UTA CPC	12871.00	-12871.00	0.00	-1329.62	0.1667%	7646.53	5649.69	0.00	5494.27	904.80	0.33	18366.00
0019	1A - L8B	ARIEL AKERMAN	12874.00	-12874.00	0.00	-1329.86	0.1667%	7646.53	5652.04	0.00	5496.56	904.80	-0.07	18370.00
0020	1A - L9	ALBANO CARRATALÁ	12315.00	-12315.00	0.00	-1277.08	0.1667%	7646.53	5124.30	0.00	4983.34	820.80	0.11	17298.00
0021	1A - L9B	BANCO MACRO	12780.00	-12780.00	0.00	-1207.11	0.1667%	7646.53	4424.57	0.00	4302.85	709.20	-0.04	15876.00
0022	1A - L10	VALERIA BOHORQUEZ	100169.00	0.00	100169.00	2833.54	0.1667%	7646.53	3239.50	0.00	3150.39	7464.60	0.44	124504.00
0023	1A - L10B	GUSTAVO RIVA MARTINAZZI	10720.00	-10720.00	0.00	-1126.54	0.1667%	7646.53	3618.82	0.00	3519.27	580.80	0.12	14239.00
0024	1A - L11	JAIME CHMEA	710633.00	0.00	710633.00	11419.04	0.1667%	7646.53	4443.42	0.00	4321.18	-95062.40	0.23	643401.00
0025	1A - L11B	RAMÓN RIONDA	3971.00	0.00	3971.00	119.13	0.1667%	7646.53	5220.90	0.00	5077.28		0.16	22035.00
0026	1A - L12	MARINHO	-46671.00	0.00	-46671.00	-1459.44	0.1667%	7646.53	6947.84	0.00	6756.72	1112.40	-0.05	-25667.00
0027	1A - L12B	ROBERTO MARINHO	-43693.00	0.00	-43693.00	-1612.11	0.1667%	7646.53	8474.53	0.00	8241.41	134.40	0.24	-20808.00
0028	1A - L13	PILAR MAYORAL	11367.00	-11367.00	0.00	-1262.95	0.1667%	7646.53	4982.94	0.00	4845.87	-5324.00	-0.39	10888.00
0029	1A - L13B	ARIEL AKERMAN	13030.00	-13030.00	0.00	-1344.70	0.1667%	7646.53	5800.47	0.00	5640.91	927.60	0.19	18671.00
0030	1A - L14	UTA CPC	15084.00	-15084.00	0.00	-1538.36	0.1667%	7646.53	7737.10	0.00	7524.27	1238.40	0.06	22608.00
0031	1A - L14B	ROBERTO MARINHO	-44272.00	0.00	-44272.00	-1424.57	0.1667%	7646.53	6599.16	0.00	6417.62	1057.20	0.06	-23976.00
0032	1A - L15	ALFREDO CASTIGLIA	805621.00	0.00	805621.00	16480.76	0.1667%	7646.53	6464.86	0.00	6287.03	1034.40	-0.58	843534.00
0033	1A - L15B	BANCO MACRO	16819.00	-16819.00	0.00	-1555.33	0.1667%	7646.53	7906.74	0.00	7689.23	1266.00	-0.17	22953.00
0034	1A - L16	ARIEL AKERMAN - SEBASTIÁN JANÍN	13239.00	-13239.00	0.00	-1364.26	0.1667%	7646.53	5996.02	0.00	5831.08	961.20	0.43	19071.00
0035	1A - L16B	TOMAS BELLO	846306.00	0.00	846306.00	17888.94	0.1667%	7646.53	5169.06	0.00	5026.87	828.00	0.60	882866.00
0036	1A - L17	UTA CPC	15528.00	-15528.00	0.00	-1708.70	0.1667%	7646.53	9440.49	0.00	9180.80	150.00	-0.12	24709.00
0037	1A - L17B	UTA CPC	15315.00	-15315.00	0.00	-1560.04	0.1667%	7646.53	7953.86	0.00	7735.06	1274.40	0.19	23050.00
0038	1A - L18	BIAU DANIEL/CRISTALDO MABEL	19841.00	-19842.00	-1.00	-1331.98	0.1667%	7646.53	5673.25	0.00	5517.19	7853.40	-0.39	25357.00
0039	1A - L18B	MIGUEL PEREIRA LÓPEZ	952211.00	0.00	952211.00	18715.56	0.1667%	7646.53	4874.56	0.00	4740.47	781.20	-0.32	988969.00
0040	1A - L19	SEBASTIAN LAUSI	837377.00	0.00	837377.00	16481.92	0.1667%	7646.53	3684.78	0.00	3583.42	590.40	-0.05	869364.00
0041	1A - L19B	SEBASTIAN LAUSI	1017133.00	0.00	1017133.00	19978.35	0.1667%	7646.53	5548.38	0.00	5395.75	888.00	-0.01	1056590.00
0042	1A - L19C	SEBASTIAN LAUSI	818017.00	0.00	818017.00	16105.36	0.1667%	7646.53	3484.52	0.00	3388.67	558.00	-0.08	849200.00
0043	1A - L20	JAIME CHMEA	766779.00	0.00	766779.00	12648.02	0.1667%	7646.53	5199.69	0.00	5056.66	-91148.40	-0.50	706181.00
0044	1A - L20B	JAIME CHMEA	749240.00	0.00	749240.00	12355.61	0.1667%	7646.53	4961.74	0.00	4825.25	-89319.40	0.27	689710.00
0045	1A - L21	PABLO GARCÍA NAVARRO	18727.00	0.00	18727.00	561.81	0.1667%	7646.53	10908.28	0.00	10608.21	172.80	0.37	48625.00
0046	1A - L22	FIDEICOMISO VILLA MARIA	236787.00	0.00	236787.00		0.1667%	7646.53	10922.42	0.00	10621.96	-236614.20	0.29	29364.00
0047	1A - L23	THOMAS HOELLER	317147.00	0.00	317147.00	7655.15	0.1667%	7646.53	8283.70	0.00	8055.82	1326.00	0.80	350115.00

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	14990.00	-14990.00	0.00	-1649.80	0.1667%	7646.53	8851.49	0.00	8608.00	141.60	0.18	23598.00
0049	1A - L25	ALFRED GLASSEL	165405.00	0.00	165405.00	4410.43	0.1667%	7646.53	9339.18	0.00	9082.28	148.80	-0.22	196032.00
0050	1A - L26	IDA MABEL ZAPPALA (GABRIEL GAUNA APODER)	579530.00	0.00	579530.00	12259.24	0.1667%	7646.53	4893.41	0.00	4758.80	12540.00	0.02	621628.00
0051	1A - L26B	SALVADOR BELLO	-23231.00	0.00	-23231.00	-1274.73	0.1667%	7646.53	5100.74	0.00	4960.43	817.20	0.83	-5980.00
0052	1A - L27	TERESA TANCO	12655.00	-12700.00	-45.00	-1309.36	0.1667%	7646.53	5447.07	0.00	5297.23	873.60	-0.07	17910.00
0053	1A - L27B	FEDERICO BUNSON	11756.00	-11756.00	0.00	-1306.30	0.1667%	7646.53	5416.44	0.00	5267.45		0.88	17025.00
0054	1A - L28	MARIANA VALOTTA	17656.00	-17656.00	0.00	-1190.15	0.1667%	7646.53	4254.94	0.00	4137.89	6945.00	-0.21	21794.00
0055	1A - L28B	PABLO VERA PINTO	11643.00	-11643.00	0.00	-1213.71	0.1667%	7646.53	4490.54	0.00	4367.01	720.00	0.63	16011.00
0056	1A - L29	PABLO VERA PINTO	11110.00	-11110.00	0.00	-1234.44	0.1667%	7646.53	4697.86	0.00	4568.63		0.42	15679.00
0057	1A - L29B	GABRIEL GALATI	11106.00	0.00	11106.00	333.18	0.1667%	7646.53	4693.15	0.00	4564.05		0.09	28343.00
0058	1A - L30	AGUSTÍN GIMENEZ/FERNANDA ARCURI	18722.00	-18722.00	0.00	-1226.43	0.1667%	7646.53	4617.76	0.00	4490.73	7684.20	0.21	23213.00
0059	1A - L30B	CAR POINT	833348.00	0.00	833348.00	16520.97	0.1667%	7646.53	4525.88	0.00	4401.38	724.80	0.44	867168.00
0060	1A - L31	FRANCO BORDONI	15853.00	-15853.00	0.00	-1744.04	0.1667%	7646.53	9793.89	0.00	9524.48	156.00	0.14	25377.00
0061	1A - L32	CARLOS ALBERTO MATUK.	15770.00	-15770.00	0.00		0.1667%	7646.53	9876.35	0.00	9604.67		0.45	27128.00
0062	1A - L33A	CARLOS ALBERTO MATUK.	12136.00	-12136.00	0.00		0.1667%	7646.53	5838.17	0.00	5677.57		-0.27	19162.00
0063	1A - L34-A	PEDRO ALEJANDRO GENTILE	71339.00	0.00	71339.00	2029.74	0.1667%	7646.53	6966.69	0.00	6775.05	180.00	-0.01	94937.00
0064	1A - L35	ANDREW CUMMINS	13686.00	-13686.00	0.00	-1406.43	0.1667%	7646.53	6417.74	0.00	6241.20	1028.40	-0.44	19927.00
0065	1A - L35B	ANDREW CUMMINS	13400.00	-13400.00	0.00	-1379.57	0.1667%	7646.53	6149.16	0.00	5980.01	984.00	-0.13	19380.00
0066	1A - L36	CARINA MOLOZAJ	29703.00	-29700.00	3.00	0.09	0.1667%	7646.53	6021.94	0.00	5856.28	963.60	-0.44	20491.00
0067	1A - L36B	CARINA MOLOZAJ	27490.00	-27493.00	-3.00	-1272.84	0.1667%	7646.53	5081.89	0.00	4942.10	813.60	0.72	17209.00
0068	1A - L37	FIDEICOMISO INMOBILIARIO VILLA MARIA.	249235.00	0.00	249235.00		0.1667%	7646.53	7494.44	0.00	7288.28	-248036.20	-0.05	23628.00
0069	1A - L38	MARTIN PEUSNER	14855.00	-14855.00	0.00	-1516.69	0.1667%	7646.53	7520.35	0.00	7313.48	1204.80	-0.47	22168.00
0070	1A - L39	DIEGO CARVALHO	33287.00	-33287.00	0.00	-1519.04	0.1667%	7646.53	7543.91	0.00	7336.39	1207.20	0.01	22215.00
0071	1A - L40	ADRIAN PYLINSKI	14931.00	-14931.00	0.00	-1658.99	0.1667%	7646.53	8943.38	0.00	8697.36		0.72	23629.00
0072	1A - L41	GUILLERMO OLIVETO	88826.00	-70200.00	18626.00	558.78	0.1667%	7646.53	9131.86	0.00	8880.65	145.20	-0.02	44989.00
0073	1A - L42	FRANCO BORDONI	14545.00	-14545.00	0.00	-1601.27	0.1667%	7646.53	8366.16	0.00	8136.02	133.20	-0.64	22680.00
0074	1A - L45	GLADYS NORMA AGUIRRE	20093.00	-20093.00	0.00	-1460.85	0.1667%	7646.53	6961.98	0.00	6770.47	6945.00	-0.13	26863.00
0075	1A - L46	GLADYS NORMA AGUIRRE	14497.00	-14497.00	0.00	-1483.00	0.1667%	7646.53	7183.44	0.00	6985.84	1149.60	-0.41	21482.00
0076	1A - L47	FRANCO BORDONI	13715.00	-13722.00	-7.00	-1409.73	0.1667%	7646.53	6450.73	0.00	6273.28	1032.00	0.19	19986.00
0077	1A - L49	IGNACIO YGARTUA	32860.00	0.00	32860.00	971.98	0.1667%	7646.53	9252.01	0.00	8997.50	146.40	0.58	59875.00
0078	1A - L50	FOUNE VALERIA	119752.00	0.00	119752.00	3353.07	0.1667%	7646.53	4695.51	0.00	4566.34	7696.20	-0.65	147709.00
0079	1A - L50B	OSCAR MARC	12375.00	-12375.00	0.00	-1282.74	0.1667%	7646.53	5180.84	0.00	5038.33	830.40	-0.36	17413.00
0080	1A - L51	ELEONORA NAZAR ANCHORENA	985005.00	0.00	985005.00	19838.05	0.1667%	7646.53	10316.92	0.00	10033.12	163.20	0.18	1033003.00
0081	1A - L52	FEDERICO COLUCCI	15328.00	-15330.00	-2.00	-1687.73	0.1667%	7646.53	9230.81	0.00	8976.88	146.40	0.11	24311.00
0082	1A - L53	PABLO LIJZTAIM	10434.00	-10434.00	0.00	-1099.68	0.1667%	7646.53	3350.23	0.00	3258.07	537.60	0.25	13693.00
0083	1A - L53B	SAMANTHA WANNON	260137.00	0.00	260137.00	7391.42	0.1667%	7646.53	3239.50	0.00	3150.39	519.60	-0.44	282084.00
0084	1A - L54	GEORGETTE HANNA - SANTIAGO VILARO	12777.00	-12777.00	0.00	-1320.67	0.1667%	7646.53	5560.16	0.00	5407.21	890.40	-0.63	18183.00
0085	1A - L55-1	FIDEICOMISO VILLA MARIA	167155.00	0.00	167155.00		0.1667%	7646.53	2732.96	0.00	2657.78	-167003.80	-0.47	13188.00
0086	1A - L56	FIDEICOMISO VILLA MARIA	219940.00	0.00	219940.00		0.1667%	7646.53	9614.84	0.00	9350.35	-219786.40	-0.32	26765.00
0087	1A - L57	PABLO LIJZTAIM	12788.00	-12788.00	0.00	-1320.67	0.1667%	7646.53	5560.16	0.00	5407.21	902.40	0.37	18196.00
0088	1A - L58	SAMANTHA WANNON	376314.00	0.00	376314.00	10625.66	0.1667%	7646.53	5614.35	0.00	5459.91		-0.45	405660.00
0089	1A - L59	DIEGO CARVALHO	32373.00	-32373.00	0.00	-1480.17	0.1667%	7646.53	7155.17	0.00	6958.34	1146.00	0.13	21426.00
0090	1A - L59B	EUGENIA GIBBONS	1179356.00	0.00	1179356.00	23137.88	0.1667%	7646.53	7261.19	0.00	7061.45	1161.60	-0.65	1225624.00
0091	1A - L60	SAN EMILIO SCA	12751.00	-12751.00	0.00	-1318.31	0.1667%	7646.53	5536.60	0.00	5384.30	886.80	0.08	18136.00
0092	1A - L61	PAUL GERARD GAUBIN	853735.00	0.00	853735.00	17025.79	0.1667%	7646.53	5550.74	0.00	5398.04	889.20	0.70	890246.00
0093	1A - L62	OSCAR BAREIRO	12924.00	-12924.00	0.00	-1334.57	0.1667%	7646.53	5699.16	0.00	5542.39	913.20	0.29	18467.00
0094	1A - L63	PABLO GARCÍA NAVARRO	13802.00	0.00	13802.00	414.06	0.1667%	7646.53	5305.71	0.00	5159.76	849.60	0.34	33178.00
0095	1A - L64	PODRZAJ - PODRZAJ	13306.00	-13306.00	0.00	-1370.62	0.1667%	7646.53	6059.63	0.00	5892.94	970.80	0.72	19200.00
0096	1A - L65	RUTA CPC	13149.00	-13149.00	0.00	-1355.77	0.1667%	7646.53	5911.20	0.00	5748.60	946.80	-0.36	18897.00
0097	1B - L1	JORGE TABOADA	38575.00	-38575.00	0.00	-1181.67	0.1667%	7646.53	4170.12	0.00	4055.41	667.20	0.41	15358.00
0098	1B - L2	LUCAS BAUMAN	24906.00	-11670.00	13236.00	397.08	0.1667%	7646.53	4516.45	0.00	4392.21	723.60	0.13	30912.00
0099	1B - L3	MARCIAL CARBALLAL	916684.00	0.00	916684.00	18023.41	0.1667%	7646.53	4497.60	0.00	4373.88	721.20	-0.62	951946.00

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	12090.00	-12090.00	0.00	-1255.88	0.1667%	7646.53	4912.26	0.00	4777.13	787.20	-0.24	16867.00
0101	1B - L5	CLAUDIO VICENTE LOPEZ	274805.00	0.00	274805.00	6473.60	0.1667%	7646.53	4912.26	0.00	4777.13	787.20	0.28	299402.00
0102	1B - L6	FERNANDO JASNIS	13057.00	-13057.00	0.00		0.1667%	7646.53	4662.52	0.00	4534.27	747.60	0.08	17591.00
0103	1B - L7	DANIEL OSVALDO BENITES/GONZALEZ NOELIA	11399.00	-11399.00	0.00	-1190.85	0.1667%	7646.53	4262.00	0.00	4144.76	681.60	-0.04	15544.00
0104	1B - L8	EDUARDO HIRSH	12537.00	-12537.00	0.00		0.1667%	7646.53	4214.88	0.00	4098.94	675.60	0.05	16636.00
0105	1B - L9	FERNANDO WEHT	10953.00	-10953.00	0.00	-1217.01	0.1667%	7646.53	4523.52	0.00	4399.08		-0.12	15352.00
0106	1B - L10	VICTORIA ANGELA CIPPONER	11772.00	-11772.00	0.00		0.1667%	7646.53	4125.36	0.00	4011.87		0.24	15784.00
0107	1B - L11	LUIS SANTIAGO D' ESPÓSITO. (APODERADO)	271607.00	0.00	271607.00	6467.21	0.1667%	7646.53	5374.04	0.00	5226.20	860.40	-0.38	297181.00
0108	1B - L12	MORA DELGADO	12219.00	-12219.00	0.00		0.1667%	7646.53	5034.77	0.00	4896.27	806.40	0.03	18384.00
0109	1B - L13	MORA DELGADO	10964.00	-11000.00	-36.00	-1218.89	0.1667%	7646.53	4542.37	0.00	4417.41		0.58	15352.00
0110	1B - L14	LUCIANO POMPONIO	11651.00	-11651.00	0.00	-1214.41	0.1667%	7646.53	4497.60	0.00	4373.88	721.20	0.20	16025.00
0111	1B - L15	JORGE FRAGA	10131.00	-10131.00	0.00	-1071.17	0.1667%	7646.53	3065.16	0.00	2980.84	490.80	-0.16	13112.00
0112	1B - L16	EMILY TELO	10677.00	-10677.00	0.00	-1123.24	0.1667%	7646.53	3585.83	0.00	3487.19	574.80	-0.11	14171.00
0113	1B - L17	CHRISTIAN ANDRÉS NARA/CABALLERO NATALIA	10419.00	-20839.00	-10420.00	-1098.26	0.1667%	7646.53	3336.10	0.00	3244.33	535.20	0.10	3244.00
0114	1B - L18	GAMARRA NOGUERA MARÍA NILSA	58830.00	0.00	58830.00	1671.07	0.1667%	7646.53	3628.24	0.00	3528.43	580.80	-0.07	75885.00
0115	1B - L19	FRANCO - SUEIRO	851924.00	0.00	851924.00	16885.00	0.1667%	7646.53	4737.92	0.00	4607.58	759.60	0.37	886561.00
0116	1B - L20	VALLANSOT - DIAZ - LUCENA	912382.00	0.00	912382.00	17941.18	0.1667%	7646.53	4464.62	0.00	4341.81	715.20	-0.34	947491.00
0117	1B - L21	DIEGO MUFFATTI	656008.00	0.00	656008.00	13350.05	0.1667%	7646.53	4780.32	0.00	4648.82	766.80	-0.52	687200.00
0118	1B - L22	ALFREDO CASTIGLIA	688112.00	0.00	688112.00	13930.23	0.1667%	7646.53	4780.32	0.00	4648.82	766.80	0.30	719885.00
0119	1B - L23	PAUL SIMON FITZPATRICK/IRAZU CARINA LORE	18896.00	-18896.00	0.00	-1242.69	0.1667%	7646.53	4780.32	0.00	4648.82	7711.80	0.22	23545.00
0120	1B - L24	OSCAR BALLESTER	11951.00	-11951.00	0.00	-1242.69	0.1667%	7646.53	4780.32	0.00	4648.82	766.80	0.22	16600.00
0121	1B - L25	DANIEL MANZINI	36568.00	0.00	36568.00	1075.52	0.1667%	7646.53	3698.92	0.00	3597.17	592.80	0.06	53179.00
0122	1B - L26	MONICA MARTINEZ	17406.00	-17406.00	0.00	-1102.27	0.1667%	7646.53	3376.15	0.00	3283.28	7485.00	-0.69	20688.00
0123	1B - L27	ESTEBAN CORSO	11040.00	-11040.00	0.00	-1226.67	0.1667%	7646.53	4620.12	0.00	4493.02			15533.00
0124	1B - L28	JONG HO KANG	602845.00	0.00	602845.00	12389.27	0.1667%	7646.53	4780.32	0.00	4648.82	766.80	-0.74	633076.00
0125	1B - L29	SEBASTIÁN CHU	943489.00	0.00	943489.00	18546.02	0.1667%	7646.53	4785.04	0.00	4653.41	766.80	-0.80	979886.00
0126	1B - L30	MATIAS CORTIJO	11951.00	-11951.00	0.00	-1242.69	0.1667%	7646.53	4780.32	0.00	4648.82	766.80	-0.78	16599.00
0127	1B - L31	MARIA ISABEL ABULIA	25082.00	-11951.00	13131.00	-1588.95	0.1667%	7646.53	4780.32	0.00	4648.82	-10775.20	-0.52	17842.00
0128	1B - L32	BISCAYNE SERVICIOS SA	23943.00	-23943.00	0.00	-1176.25	0.1667%	7646.53	4115.93	0.00	4002.71	657.60	0.48	15247.00
0129	1B - L33	JUAN MANUEL GALLEGO	11951.00	-11951.00	0.00	-1242.69	0.1667%	7646.53	4780.32	0.00	4648.82	766.80	0.22	16600.00
0130	1B - L34	NATALIA GANEM	66262.00	-66262.00	0.00		0.1667%	7646.53	4780.32	0.00	4648.82	766.80	-0.47	17842.00
0131	1B - L35	TOMAS BELLO	26810.00	0.00	26810.00	792.41	0.1667%	7646.53	4792.10	0.00	4660.28	768.00	-0.32	45469.00
0132	1B - L36	LUCAS MORANDO DELGADO	25504.00	-25504.00	0.00	-1242.69	0.1667%	7646.53	4780.32	0.00	4648.82	766.80	-0.78	16599.00
0133	1B - L37	LUIS LOSADA	11963.00	-11963.00	0.00	-1243.86	0.1667%	7646.53	4792.10	0.00	4660.28	768.00	-0.05	16623.00
0134	1B - L38	MARIA ISABEL ABULIAK	-373.00	-11169.00	-11542.00	-1241.04	0.1667%	7646.53	4763.83	0.00	4632.79	11542.00	-0.11	15802.00
0135	1B - L39	SEBASTIÁN MATOS	11353.00	0.00	11353.00	340.58	0.1667%	7646.53	3187.67	0.00	3099.98	511.20	-0.96	26138.00
0136	1B - L40	FERNANDO ZUBILLAGA	11476.00	-11476.00	0.00	-1197.92	0.1667%	7646.53	4332.68	0.00	4213.50	694.80	0.41	15690.00
0137	1B - L41	MARCELO MARISCOTTI	12667.00	-12667.00	0.00	-1197.45	0.1667%	7646.53	4327.97	0.00	4208.92	692.40	-0.37	15678.00
0138	1B - L42	ROBERTO BRIGNONE	11206.00	-11206.00	0.00	-1172.48	0.1667%	7646.53	4078.24	0.00	3966.05	654.00	0.66	15173.00
0139	1B - L43	ALEJANDRO CESNIK	91343.00	0.00	91343.00	2617.96	0.1667%	7646.53	4499.96	0.00	4376.17	721.20	-0.82	111204.00
0140	1B - L44	ENRIQUE BENITEZ CRUZ	13144.00	-13144.00	0.00		0.1667%	7646.53	5906.49	0.00	5744.01	945.60	-0.63	20242.00
0141	1B - L45	MAURICIO DORNBIERER	812680.00	0.00	812680.00	16293.70	0.1667%	7646.53	5626.13	0.00	5471.36	900.00	0.28	848618.00
0142	1B - L46	FIDEICOMISO VILLA MARIA	169409.00	0.00	169409.00		0.1667%	7646.53	4924.04	0.00	4788.59	-168619.40	-0.76	18148.00
0143	1B - L47	MOUSALLI ELIAS RUBEN	661937.00	0.00	661937.00	17416.69	0.1667%	7646.53	4499.96	0.00	4376.17	721.20	-0.55	696597.00
0144	1B - L48	ROMINA RONDINONE	407007.00	0.00	407007.00	8774.98	0.1667%	7646.53	4217.24	0.00	4101.23	675.60	-0.58	432422.00
0145	1B - L49	CLAUDIO VICENTE LOPEZ	405060.00	0.00	405060.00	8682.10	0.1667%	7646.53	3783.74	0.00	3679.65	606.00	-0.02	429458.00
0146	1B - L50	COOP. DACAR	806250.00	0.00	806250.00	16162.77	0.1667%	7646.53	5513.04	0.00	5361.38	884.40	0.88	841819.00
0147	1B - L51	GUSTAVO QUETTO	1028670.00	0.00	1028670.00	20220.62	0.1667%	7646.53	5482.41	0.00	5331.60	878.40	0.44	1068230.00
0148	1B - L52	BANCO MACRO	13930.00	-13930.00	0.00	-1306.30	0.1667%	7646.53	5416.44	0.00	5267.45	867.60	0.28	17892.00
0149	1E - L1	ALEJO MARTIN JUDEZ Y PLATINI MARIELA	437066.00	-381000.00	56066.00	-56066.00	0.1667%	7646.53	4624.83	0.00	4497.61	740.40	0.63	17510.00
0150	1E - L2	MATIAS CORTIJO	11026.00	-11026.00	0.00	-1155.51	0.1667%	7646.53	3908.60	0.00	3801.08	626.40	-0.10	14827.00
0151	1E - L3	FRANCISCO PUIGGARI	330088.00	0.00	330088.00	7277.35	0.1667%	7646.53	3409.13	0.00	3315.35	546.00	-0.36	352282.00

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	10204.00	-10204.00	0.00		0.1667%	7646.53	3133.48	0.00	3047.28	501.60	0.11	14329.00
0153	1E - L5	PETER KRUGER	625658.00	0.00	625658.00	12710.79	0.1667%	7646.53	4099.44	0.00	3986.67	656.40	0.17	654758.00
0154	1E - L6	NATALIA GANEM	93482.00	-69880.00	23602.00	708.06	0.1667%	7646.53	3967.50	0.00	3858.36	6945.00	-0.45	46727.00
0155	1E - L7	JAIME CHMEA	597128.00	0.00	597128.00	10046.60	0.1667%	7646.53	2897.88	0.00	2818.16	-65828.60	-0.57	554708.00
0156	1E - L8	JAIME CHMEA	611190.00	0.00	611190.00	10251.59	0.1667%	7646.53	3067.51	0.00	2983.13	-68189.20	-0.56	566949.00
0157	1E - L9	EUGENIA GIBBONS	858157.00	0.00	858157.00	16877.67	0.1667%	7646.53	3835.57	0.00	3730.06	615.60	-0.43	890862.00
0158	1E - L10	NATALIA GANEM	66514.00	-66514.00	0.00		0.1667%	7646.53	4773.26	0.00	4641.95	763.20	0.06	17825.00
0159	1E - L11	DARIO CAMPANELLA/DANIELA AIRALI	331919.00	-19328.00	312591.00	8108.34	0.1667%	7646.53	7228.21	0.00	7029.37	1158.00	-0.45	343761.00
0160	1E - L12	DARIO CAMPANELLA/DANIELA AIRALI	269316.00	-19328.00	249988.00	6580.92	0.1667%	7646.53	4657.81	0.00	4529.68	745.20	-0.14	274148.00
0161	1F - L1 - A	HERNÁN DE LAURENTE	23779.00	0.00	23779.00	701.12	0.1667%	7646.53	2605.74	0.00	2534.06	789.60	-0.05	38056.00
0162	1F - L2	MARÍA FERNANDA BALLOTTA	150160.00	-63333.32	86826.68	2604.80	0.1667%	7646.53	4219.60	0.00	4103.52	675.60	0.27	106077.00
0163	1F - L3	BANCO MACRO	12553.00	-12553.00	0.00	-1187.56	0.1667%	7646.53	4229.02	0.00	4112.69	676.80	-0.48	15477.00
0164	1F - L4	BANCO MACRO	12542.00	-12542.00	0.00	-1186.61	0.1667%	7646.53	4219.60	0.00	4103.52	675.60	-0.64	15458.00
0165	1F - L5	JAIME FRANCISCO MANTE	518223.00	0.00	518223.00	10786.13	0.1667%	7646.53	4226.66	0.00	4110.39	676.80	-0.51	545669.00
0166	1F - L6	ALFREDO CASTIGLIA	632680.00	0.00	632680.00	12821.45	0.1667%	7646.53	3976.93	0.00	3867.53	637.20	0.36	661630.00
0167	1F - L7	DIEGO SOLERO	11492.00	0.00	11492.00	344.76	0.1667%	7646.53	4349.18	0.00	4229.54	696.00	-0.01	28758.00
0168	1F - L8	MARCELO LUIS VOLPE	38567.00	0.00	38567.00	1123.31	0.1667%	7646.53	4167.76	0.00	4053.12	667.20	0.08	56225.00
0169	1F - L9	ROLF MEIJER WERNER	13754.00	-13754.00	0.00	-1290.98	0.1667%	7646.53	5263.30	0.00	5118.52	843.60	0.03	17581.00
0170	1F - L10	ARIEL AKERMAN	12374.00	-12374.00	0.00	-1282.74	0.1667%	7646.53	5180.84	0.00	5038.33	829.20	-0.16	17412.00
0171	1F - L11	RICARDO MURTAGH	42811.00	-42811.00	0.00	-1339.28	0.1667%	7646.53	5746.28	0.00	5588.21	921.60	0.66	18564.00
0172	1F - L12	FIDEICOMISO VILLA MARIA	169196.00	0.00	169196.00		0.1667%	7646.53	4909.90	0.00	4774.84	-168408.80	0.53	18119.00
0173	1F - L13	UTA CPC	11949.00	-11949.00	0.00	-1242.45	0.1667%	7646.53	4777.97	0.00	4646.53	766.80	-0.38	16595.00
0174	1F - L14	FIDEICOMISO VILLA MARIA	171611.00	0.00	171611.00		0.1667%	7646.53	5072.47	0.00	4932.93	-170798.60	0.67	18465.00
0175	1F - L15	UTA CPC	12691.00	-12691.00	0.00	-1312.66	0.1667%	7646.53	5480.06	0.00	5329.31	877.20	0.56	18021.00
0176	1F - L16	FIDEICOMISO VILLA MARIA	180152.00	0.00	180152.00		0.1667%	7646.53	5644.98	0.00	5489.69	-179248.40	0.20	19685.00
0177	1F - L17	LEO MATEU / RED CARPET	997168.00	0.00	997168.00	19590.59	0.1667%	7646.53	5345.76	0.00	5198.71	855.60	-0.19	1035805.00
0178	1F - L18	FIDUCIA CAPITAL	330221.00	0.00	330221.00	7612.90	0.1667%	7646.53	5913.56	0.00	5750.89	946.80	-0.68	358091.00
0179	1F - L19	HAEBO - SUEIRO	866310.00	0.00	866310.00	17169.51	0.1667%	7646.53	4921.68	0.00	4786.30	789.60	0.38	901624.00
0180	1F - L20	TORIBIO ACHAVAL	42265.00	0.00	42265.00	1231.02	0.1667%	7646.53	5199.69	0.00	5056.66	831.60	-0.50	62230.00
0181	1F - L21	JUAN SALERNO	12157.00	-12157.00	0.00	-1262.24	0.1667%	7646.53	4975.87	0.00	4838.99	796.80	0.05	16996.00
0182	1F - L22	SCHETTINO SERGIO	12002.00	-12002.00	0.00	-1247.63	0.1667%	7646.53	4829.80	0.00	4696.94	772.80	-0.44	16698.00
0183	1F - L23	EDUARDO HIRSH	13136.00	-13136.00	0.00		0.1667%	7646.53	4730.85	0.00	4600.71	758.40	0.51	17737.00
0184	1F - L24	SANDRO TROSSO	43603.00	0.00	43603.00	1267.37	0.1667%	7646.53	5114.88	0.00	4974.17	819.60	-0.55	63425.00
0185	1F - L25	SANDRO TROSSO	40405.00	0.00	40405.00	1178.06	0.1667%	7646.53	5088.96	0.00	4948.97	816.00	-0.52	60083.00
0186	1F - L26	WALTER GALLO	781143.00	0.00	781143.00	17129.25	0.1667%	7646.53	4031.12	0.00	3920.23	645.60	-0.73	814515.00
0187	1F - L27	FRANCISCO PUIGGARI	339830.00	0.00	339830.00	7489.85	0.1667%	7646.53	3682.43	0.00	3581.13	590.40	-0.34	362820.00
0188	1F - L28	JUAN MANUEL GALLEGO	293659.00	0.00	293659.00	6998.57	0.1667%	7646.53	3814.36	0.00	3709.44	610.80	-0.70	316438.00
0189	1F - L29	MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI	186124.00	0.00	186124.00	5181.45	0.1667%	7646.53	3632.95	0.00	3533.01	583.20	0.86	206702.00
0190	1F - L30	MOUSALLI ELIAS RUBEN	691499.00	0.00	691499.00	18191.64	0.1667%	7646.53	4780.32	0.00	4648.82	766.80	-0.11	727533.00
0191	1F - L31	SEBASTIÁN PAREJA	12177.00	-12177.00	0.00	-1264.13	0.1667%	7646.53	4994.72	0.00	4857.32	799.20	-0.64	17033.00
0192	1F - L32	GENTILE PEDRO/CAROLINA/ERICA/ROMINA	40564.00	0.00	40564.00	1181.48	0.1667%	7646.53	4723.78	0.00	4593.84	757.20	0.17	59467.00
0193	1F - L33	ROMINA - ERICA - CAROLINA - PEDRO GENTIL	22964.00	0.00	22964.00	678.74	0.1667%	7646.53	3665.94	0.00	3565.09		-0.30	38520.00
0194	1F - L34	SERGIO ZAMBIAZZO	275696.00	0.00	275696.00	6359.11	0.1667%	7646.53	3894.47	0.00	3787.34	625.20	0.35	298009.00
0195	1F - L35	ESQUERDO MAXIMILIANO	9659.00	-10000.00	-341.00	-1147.74	0.1667%	7646.53	3830.86	0.00	3725.47		-0.12	13714.00
0196	1F - L36	PABLO GARCÍA NAVARRO	12802.00	0.00	12802.00	384.06	0.1667%	7646.53	4443.42	0.00	4321.18	711.60	0.21	30309.00
0197	1F - L37	CESAR MOLINA	755993.00	0.00	755993.00	15157.00	0.1667%	7646.53	4780.32	0.00	4648.82	766.80	0.53	788993.00
0198	1F - L38	UTA CPC	11949.00	-11949.00	0.00	-1242.45	0.1667%	7646.53	4777.97	0.00	4646.53	766.80	0.62	16596.00
0199	1F - L39	UTA CPC	11968.00	-11968.00	0.00	-1244.34	0.1667%	7646.53	4796.82	0.00	4664.86	769.20	-0.07	16633.00
0200	1F - L40	CLAUDIO VICENTE LOPEZ	446721.00	0.00	446721.00	9681.78	0.1667%	7646.53	4780.32	0.00	4648.82	766.80	0.75	474246.00
0201	1F - L41	EDUARDO JORDÁ	11185.00	-11185.00	0.00		0.1667%	7646.53	4780.32	0.00	4648.82		-0.67	17075.00
0202	1F - L42	SEBASTIAN TORRILLAS	741869.00	0.00	741869.00	14861.67	0.1667%	7646.53	4478.76	0.00	4355.55	718.80	-0.31	773930.00
0203	1F - L43	ELSA MUSTICHIO	744919.00	0.00	744919.00	14919.48	0.1667%	7646.53	4499.96	0.00	4376.17	721.20	-0.34	777082.00

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	429061.00	0.00	429061.00	9250.49	0.1667%	7646.53	4794.46	0.00	4662.57	769.20	-0.25	456184.00
0205	1G - L1	HERNAN DE LAURENTE	1035996.00	0.00	1035996.00	20479.05	0.1667%	7646.53	6749.94	0.00	6564.26	1080.00	-0.78	1078515.00
0206	1G - L2	BAUTISTA HEGUY	15135.00	0.00	15135.00	454.05	0.1667%	7646.53	6455.44	0.00	6277.86	1033.20	-0.08	37002.00
0207	1G - L3	ARMANDO RIBAS	394716.00	0.00	394716.00	9314.82	0.1667%	7646.53	6486.07	0.00	6307.65	1039.20	-0.27	425510.00
0208	1G - L4	PAUL DOCHERTY	11621.00	-11620.00	1.00		0.1667%	7646.53	4471.69	0.00	4348.68	715.20	-0.10	17183.00
0209	1G - L5	DAMIAN LOPO	583661.00	0.00	583661.00	12055.02	0.1667%	7646.53	4874.56	0.00	4740.47	781.20	0.22	613759.00
0210	1G - L6	CRISTINA RICCIARDI	11658.00	-11658.00	0.00	-1215.12	0.1667%	7646.53	4504.67	0.00	4380.76	722.40	0.76	16040.00
0211	1G - L7	LUCIANA LAMOTA	12554.00	-12554.00	0.00	-1299.70	0.1667%	7646.53	5350.48	0.00	5203.29	856.80	0.60	17758.00
0212	1G - L8	ARATA Y ASOCIADOS	25571.00	-23950.00	1621.00	-1685.48	0.1667%	7646.53	5626.13	0.00	5471.36		0.46	18680.00
0213	1G - L9	FLAVIO THIER	26476.00	-26476.00	0.00	-1285.80	0.1667%	7646.53	5211.47	0.00	5068.11	836.40	-0.71	17476.00
0214	1G - L10	HERNAN DE LAURENTE	840025.00	0.00	840025.00	16637.74	0.1667%	7646.53	4495.25	0.00	4371.59	721.20	-0.31	873897.00
0215	1G - L11	HERNÁN DE LAURENTE	1058778.00	0.00	1058778.00	20928.16	0.1667%	7646.53	7030.30	0.00	6836.91	1125.60	-0.50	1102345.00
0216	1G - L12	ALFRED GLASSEL	162393.00	0.00	162393.00	4327.15	0.1667%	7646.53	7739.46	0.00	7526.56	1239.60	-0.30	190872.00
0217	1G - L13	GUSTAVO FERREIROS	31205.00	0.00	31205.00	922.98	0.1667%	7646.53	7313.02	0.00	7111.85	1171.20	-0.58	55370.00
0218	1G - L14	FABIANA MARCELA BAÑA/PAPALEO MARCELO DAN	13889.00	-13889.00	0.00		0.1667%	7646.53	6608.58	0.00	6426.79	1059.60	0.50	21742.00
0219	1G - L15	DANIEL FERNÁNDEZ BARÓN	1021872.00	0.00	1021872.00	20130.49	0.1667%	7646.53	6047.85	0.00	5881.48	968.40	0.25	1062547.00
0220	1G - L16	DIEGO MUFFATTI	730363.00	0.00	730363.00	14787.38	0.1667%	7646.53	5484.77	0.00	5333.89	878.40	0.03	764494.00
0221	1G - L17	DIEGO SOLERO	12547.00	0.00	12547.00	373.71	0.1667%	7646.53	5343.41	0.00	5196.42	765.60	0.33	31873.00
0222	1G - L18	CESAR FERNANDO CARDALDA	12101.00	-12101.00	0.00	-1256.82	0.1667%	7646.53	4921.68	0.00	4786.30	789.60	-0.29	16887.00
0223	1G - L19	CAPRILE GOLF S.A.	278873.00	0.00	278873.00	6623.55	0.1667%	7646.53	4320.90	0.00	4202.04	692.40	0.58	302359.00
0224	1G - L20	FERNANDO CAFFA	9509.00	-9509.00	0.00	-1256.59	0.1667%	7646.53	4919.33	0.00	4784.00		-0.27	16093.00
0225	1G - L21	CYNTHIA ANDREA CULAK	25342.00	0.00	25342.00	749.57	0.1667%	7646.53	4709.64	0.00	4580.09	754.80	0.37	43783.00
0226	1G - L22	MARIO DANIELE	25887.00	-25887.00	0.00		0.1667%	7646.53	5105.45	0.00	4965.01		0.01	17717.00
0227	1G - L23	JUAN MANUEL GALLEG0	282291.00	0.00	282291.00	6994.25	0.1667%	7646.53	5286.86	0.00	5141.43	846.00	-0.07	308206.00
0228	1G - L24	VICTOR DURAN	163111.00	-53640.00	109471.00	3284.13	0.1667%	7646.53	4646.03	0.00	4518.23	744.00	0.08	130310.00
0229	1G - L25	CÉSAR CARDALDA	18312.00	-18312.00	0.00	-1187.79	0.1667%	7646.53	4231.38	0.00	4114.98	7621.80	0.10	22427.00
0230	1G - L26	PABLO RESNIK	11355.00	-11355.00	0.00	-1186.61	0.1667%	7646.53	4219.60	0.00	4103.52	675.60	0.36	15459.00
0231	1G - L27	CECILIA CALVANI	43950.00	0.00	43950.00	1291.34	0.1667%	7646.53	4497.60	0.00	4373.88	721.20	0.45	62481.00
0232	1L - L1	MARIELA CHOUZA (EN SUCESIÓN)	282621.00	0.00	282621.00	6113.13	0.1667%	7646.53	1312.29	0.00	1276.19		-0.14	298969.00
0233	1L - L2	ROLF MEIJER WERNER	9183.00	-9183.00	0.00	-897.06	0.1667%	7646.53	1324.07	0.00	1287.65	212.40	-0.59	9573.00
0234	1L - L3	ANABELA DONADEO	8493.00	-8493.00	0.00	-916.62	0.1667%	7646.53	1519.62	0.00	1477.82	243.60	0.05	9971.00
0235	1L - L4	MARCELO ATTARDO	8554.00	-8554.00	0.00	-922.27	0.1667%	7646.53	1576.16	0.00	1532.81	253.20	-0.43	10086.00
0236	1L - L5	DANIEL MANZINI	24721.00	0.00	24721.00	728.16	0.1667%	7646.53	1432.45	0.00	1393.04	229.20	-0.38	36150.00
0237	1L - L6	JULIÁN DE VITO	8250.00	-8250.00	0.00	-916.62	0.1667%	7646.53	1519.62	0.00	1477.82		-0.35	9727.00
0238	1L - L7	PABLO MARTÍN	8519.00	-8519.00	0.00		0.1667%	7646.53	1543.18	0.00	1500.73	248.40	-0.84	10938.00
0239	1L - L8	BEATRIZ COSTA	8620.00	-8620.00	0.00	-928.40	0.1667%	7646.53	1637.42	0.00	1592.38	264.00	0.07	10212.00
0240	1L - L9	PAULA VAZQUEZ	9713.00	-9713.00	0.00	-942.77	0.1667%	7646.53	1781.14	0.00	1732.14	285.60	0.36	10503.00
0241	1L - L10	LAURA HERMIDA	11257.00	-10244.00	1013.00	30.39	0.1667%	7646.53	2028.52	0.00	1972.71		0.85	12692.00
0242	1L - L11	BANCO MACRO	10227.00	-10227.00	0.00	-987.06	0.1667%	7646.53	2224.06	0.00	2162.88	356.40	0.19	11403.00
0243	1L - L12	BANCO MACRO	10324.00	-10324.00	0.00	-995.31	0.1667%	7646.53	2306.52	0.00	2243.08	370.80	-0.62	11571.00
0244	1L - L13	JOSE SANTOS RETAMOZO CACERES	10471.00	-10471.00	0.00	-1008.03	0.1667%	7646.53	2433.75	0.00	2366.80	391.20	-0.25	11830.00
0245	1L - L14	HERNÁN LANDEIRA	10191.00	-20383.00	-10192.00	-984.00	0.1667%	7646.53	2193.44	0.00	2133.10	351.60	0.33	1149.00
0246	1L - L15	SILVINA PATRICIA RAMIREZ	9984.00	-9984.00	0.00	-966.09	0.1667%	7646.53	2014.38	0.00	1958.97	322.80	-0.59	10976.00
0247	1L - L16	DANIELA PEREYRA	360906.00	0.00	360906.00	7678.95	0.1667%	7646.53	1943.70	0.00	1890.23	312.00	0.59	380378.00
0248	1L - L17	DI TOLLO / PEREZ	8831.00	-8831.00	0.00	-948.42	0.1667%	7646.53	1837.68	0.00	1787.13	295.20	-0.12	10618.00
0249	1L - L18	ESTEBAN SOLER QUINTANA	29802.00	0.00	29802.00	868.02	0.1667%	7646.53	1722.24	0.00	1674.86	276.00	0.35	41990.00
0250	1L - L19	ERIC SPENCER	286343.00	0.00	286343.00	6241.11	0.1667%	7646.53	1562.03	0.00	1519.06	250.80	0.47	303563.00
0251	1L - L20	SANZOL VIVIANA	340802.00	0.00	340802.00	7220.83	0.1667%	7646.53	1529.04	0.00	1486.98	244.80	-0.18	358930.00
0252	1L - L21	TORSTEN / DIRK SCHALL	9366.00	-9366.00	0.00	-912.85	0.1667%	7646.53	1481.92	0.00	1441.16	237.60	-0.36	9894.00
0253	1L - L22	TORSTEN / DIRK SCHALL	9393.00	-9393.00	0.00	-915.20	0.1667%	7646.53	1505.48	0.00	1464.07	241.20	-0.08	9942.00
0254	1L - L23	COOP. DACAR	504465.00	0.00	504465.00	10178.60	0.1667%	7646.53	1529.04	0.00	1486.98	244.80	0.05	525551.00
0255	1L - L24	JOSE BALATTI	8895.00	-8895.00	0.00		0.1667%	7646.53	1898.94	0.00	1846.70	304.80	0.03	11697.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0256	1L - L25	VOZZA ALBAMONTE	20143.00	-9000.00	11143.00	334.29	0.1667%	7646.53	1969.62	0.00	1915.43	315.60	0.53	23325.00
0257	1L - L26	CAMILA PARDO ARGERICH	-20231.00	0.00	-20231.00	-923.45	0.1667%	7646.53	1587.94	0.00	1544.26	254.40	0.32	-10121.00
0258	1L - L27	FABIAN MARTINEZ	264637.00	0.00	264637.00	5888.23	0.1667%	7646.53	1858.88	0.00	1807.75	297.60	0.01	282136.00
0259	1L - L28	ALEJANDRO PUEYRRREDÓN	186854.00	0.00	186854.00	4990.51	0.1667%	7646.53	2063.86	0.00	2007.08	332.40	-0.38	203894.00
0260	1L - L29	ESTEBAN SOLER QUINTANA	30353.00	0.00	30353.00	884.07	0.1667%	7646.53	1875.38	0.00	1823.79	301.20	0.03	42884.00
0261	1L - L30	ESTEBAN SOLER QUINTANA	30875.00	0.00	30875.00	899.27	0.1667%	7646.53	2021.45	0.00	1965.84	324.00	-0.09	43732.00
0262	1L - L31	DIEGO SOLERO	9074.00	0.00	9074.00	272.22	0.1667%	7646.53	2066.21	0.00	2009.37	332.40	-0.73	21400.00
0263	1L - L32	BLANCO MONICA P/BERTOLOTTO CLAUDIO A.	9047.00	-9047.00	0.00	-968.92	0.1667%	7646.53	2042.65	0.00	1986.46	326.40	-0.12	11033.00
0264	1L - L33	LEO MATEU / RED CARPET	689410.00	0.00	689410.00	13604.67	0.1667%	7646.53	2158.10	0.00	2098.73	345.60	0.37	715264.00
0265	1L - L34	MARCELA GUERRA	135386.00	0.00	135386.00	3454.24	0.1667%	7646.53	2143.96	0.00	2084.98	344.40	-0.11	151060.00
0266	1L - L35	FEDERICO CASTEX	187343.00	0.00	187343.00	4504.12	0.1667%	7646.53	2099.20	0.00	2041.45	336.00	0.70	203971.00
0267	1L - L36	MARÍA FERNANDA BALLOTTA	99946.00	-63333.36	36612.64	1098.38	0.1667%	7646.53	2056.79	0.00	2000.21	331.20	0.25	49746.00
0268	1L - L37	LORENTE MARCELA	10002.00	-10002.00	0.00	-967.74	0.1667%	7646.53	2030.87	0.00	1975.01	325.20	0.13	11010.00
0269	1L - L38	FERNANDO NICOSIA	9791.00	-9791.00	0.00	-949.36	0.1667%	7646.53	1847.10	0.00	1796.29	296.40	0.04	10637.00
0270	1L - L39	DIEGO GUILLERMO POLINI	216176.00	0.00	216176.00	4996.98	0.1667%	7646.53	1743.44	0.00	1695.48	278.40	0.17	232537.00
0271	1L - L40	DIEGO GUILLERMO POLINI	214553.00	0.00	214553.00	4963.22	0.1667%	7646.53	1708.10	0.00	1661.11	274.80	0.24	230807.00
0272	1L - L41	RODOLFO CELEDON	647849.00	0.00	647849.00	12795.08	0.1667%	7646.53	1717.52	0.00	1670.28	276.00	-0.41	671954.00
0273	1L - L42	XIMENA HUAMAN CALATAYUD	656295.00	0.00	656295.00	12959.22	0.1667%	7646.53	1804.70	0.00	1755.05	289.20	-0.70	680749.00
0274	1L - L43	LUCIANO MAZZEO/BELUSSI CARLA	8873.00	-8873.00	0.00	-952.43	0.1667%	7646.53	1877.73	0.00	1826.08	301.20	-0.11	10699.00
0275	1L - L44	ANDREA ORTIGOZA	8651.00	-8651.00	0.00	-931.46	0.1667%	7646.53	1668.05	0.00	1622.16	267.60	0.12	10273.00
0276	1L - L45	GRACIELA BETINA GIL PIZARRO	49417.00	-9731.00	39686.00	-44217.00	0.1667%	7646.53	1797.63	0.00	1748.18	288.00	0.66	6950.00
0277	1L - L46	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	611223.00	0.00	611223.00	12159.85	0.1667%	7646.53	1917.78	0.00	1865.03	308.40	0.41	635121.00
0278	1L - L47	MARIANO ALBERTO VALENTINO/EMILIANO VALEN	8620.00	0.00	8620.00	258.60	0.1667%	7646.53	1724.59	0.00	1677.15	277.20	-0.07	20204.00
0279	1L - L48	YANINA VALERIA BERNINSON	38689.00	0.00	38689.00	848.81	0.1667%	7646.53	1472.50	0.00	1431.99	-8762.40	-0.43	41326.00
0280	1L - L49	(CFA) COMPAÑIA FIDUCIARIA AMERICANA CAR	504954.00	0.00	504954.00	10393.33	0.1667%	7646.53	1799.98	0.00	1750.47	92888.00	-0.31	619432.00
0281	1L - L50	GARRITANO VERONICA Y OT.	218092.00	-118976.00	99116.00	-6516.00	0.1667%	7646.53	2014.38	0.00	1958.97	-92277.20	0.32	11943.00
0282	1L - L51	CARLOS MOLTONI	8810.00	-8810.00	0.00	-946.54	0.1667%	7646.53	1818.83	0.00	1768.80	291.60	0.78	10580.00
0283	1L - L52	EMILIANO AVETRANI - PABLO AVETRANI	258888.00	-63826.00	195062.00	5851.86	0.1667%	7646.53	1950.77	0.00	1897.11	313.20	0.53	212722.00
0284	1L - L53	LUCÍA PARENTE	560163.00	0.00	560163.00	11233.81	0.1667%	7646.53	1894.22	0.00	1842.12	303.60	-0.28	583083.00
0285	1L - L54	ESTEBAN SOLER QUINTANA	30522.00	0.00	30522.00	888.99	0.1667%	7646.53	1922.50	0.00	1869.61	308.40	-0.03	43158.00
0286	1L - L55	MICHAELA EZQUERDO	8944.00	-8944.00	0.00	-959.02	0.1667%	7646.53	1943.70	0.00	1890.23	312.00	-0.44	10833.00
0287	1L - L56	SOSA MENDOZA	163124.00	0.00	163124.00	4012.98	0.1667%	7646.53	1941.34	0.00	1887.94	312.00	0.21	178925.00
0288	1L - L57	SOSA MENDOZA	8991.00	-8991.00	0.00	-963.50	0.1667%	7646.53	1988.46	0.00	1933.76	319.20	-0.45	10924.00
0289	1L - L58	OSVALDO RAUL PICCININI	9823.00	-9823.00	0.00	-952.19	0.1667%	7646.53	1875.38	0.00	1823.79	301.20	0.29	10695.00
0290	1L - L59	NORMA CLORINDA GOMEZ	9761.00	-9761.00	0.00	-946.77	0.1667%	7646.53	1821.19	0.00	1771.09	292.80	0.16	10585.00
0291	1L - L60	MANUEL ANGEL RODRIGUEZ	8795.00	-8795.00	0.00	-945.12	0.1667%	7646.53	1804.70	0.00	1755.05	289.20	0.64	10551.00
0292	1L - L61	MARTA MARTINEZ OLIVARES	8721.00	-8721.00	0.00	-938.06	0.1667%	7646.53	1734.02	0.00	1686.32	278.40	-0.21	10407.00
0293	1L - L62	SANTIAGO PESSINA	168663.00	0.00	168663.00	4597.70	0.1667%	7646.53	1983.75	0.00	1929.18	318.00	-0.16	185138.00
0294	1L - L63	SERGIO DAMIAN DIAZ	9829.00	-9829.00	0.00	-952.66	0.1667%	7646.53	1880.09	0.00	1828.37	302.40	0.27	10705.00
0295	1L - L64	HERNAN DE LAURENTE	743055.00	0.00	743055.00	14743.45	0.1667%	7646.53	3430.34	0.00	3335.97	549.60	0.11	772761.00
0296	1L - L65	HERNAN DE LAURENTE	784960.00	0.00	784960.00	15565.38	0.1667%	7646.53	3915.67	0.00	3807.96	627.60	-0.14	816523.00
0297	1L - L66	HERNAN DE LAURENTE	688783.00	0.00	688783.00	13675.66	0.1667%	7646.53	2777.72	0.00	2701.31	444.00	-0.22	716028.00
0298	1L - L67	CAR POINT	638455.00	0.00	638455.00	12691.38	0.1667%	7646.53	2214.64	0.00	2153.72	355.20	0.53	663517.00
0299	1L - L68	CAR POINT	706118.00	0.00	706118.00	14017.95	0.1667%	7646.53	2994.48	0.00	2912.10	480.00	-0.06	734169.00
0300	1L - L69	ALEJANDRO PUEYRRREDÓN	131116.00	0.00	131116.00	3549.56	0.1667%	7646.53	3039.24	0.00	2955.64	487.20	0.83	148795.00
0301	1L - L70	ARIEL AKERMAN	10529.00	-10529.00	0.00	-1108.63	0.1667%	7646.53	3439.76	0.00	3345.14	550.80	0.40	13874.00
0302	1L - L71	GUILLERMO MACERA	11706.00	-11706.00	0.00	-1114.52	0.1667%	7646.53	3498.66	0.00	3402.42	560.40	-0.49	13993.00
0303	1L - L72	MARISA CECILIA RODRIGUEZ,	10180.00	-10180.00	0.00	-1075.65	0.1667%	7646.53	3109.92	0.00	3024.37	499.20	-0.37	13204.00
0304	1L - L73	SANTIAGO KELLY	131425.00	0.00	131425.00	3669.31	0.1667%	7646.53	2476.16	0.00	2408.04	396.00	-0.04	148021.00
0305	1L - L74	ARMANDO RIBAS	109685.00	0.00	109685.00	3203.75	0.1667%	7646.53	2323.02	0.00	2259.11	372.00	-0.41	125489.00
0306	1L - L75	TOMAS BELLO	398307.00	-380000.00	18307.00		0.1667%	7646.53	2209.93	0.00	2149.14	-17951.80	0.20	12361.00
0307	2A - L1	PABLO GARCÍA NAVARRO	11896.00	0.00	11896.00	356.88	0.1667%	7646.53	3663.58	0.00	3562.80	586.80	0.41	27713.00

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.	33722.00	0.00	33722.00	982.19	0.1667%	7646.53	2815.42	0.00	2737.97	451.20	-0.31	48355.00
0309	2A - L3	LORENA YAMILA CANDIDO/FERNANDEZ CLAUDIO	9866.00	-9866.00	0.00	-1046.20	0.1667%	7646.53	2815.42	0.00	2737.97	451.20	0.08	12605.00
0310	2A - L4	GABRIEL MICHELOUD	9140.00	0.00	9140.00	274.20	0.1667%	7646.53	2815.42	0.00	2737.97	451.20	-0.32	23065.00
0311	2A - L5	PETER KRUGER	538834.00	0.00	538834.00	10970.65	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.12	563451.00
0312	2A - L6	ANABELLA BLANCO	9424.00	-9424.00	0.00	-1047.14	0.1667%	7646.53	2824.84	0.00	2747.14		-0.37	12171.00
0313	2A - L7	PABLO GUILLERMO GAMBLE	9877.00	-9877.00	0.00	-1047.14	0.1667%	7646.53	2824.84	0.00	2747.14	452.40	0.23	12624.00
0314	2A - L8	ALEJANDRA LANFRANCHI	95425.00	0.00	95425.00	2575.92	0.1667%	7646.53	2822.49	0.00	2744.85	452.40	-0.19	111667.00
0315	2A - L9	ANA MARIA COLOMBO	738109.00	0.00	738109.00	14572.95	0.1667%	7646.53	2820.13	0.00	2742.55	452.40	0.44	766344.00
0316	2A - L10	EDUARDO TRUEBA	670764.00	0.00	670764.00	13357.61	0.1667%	7646.53	2834.27	0.00	2756.30	453.60	-0.31	697812.00
0317	2A - L11	FABIÁN BURGOS	9417.00	-9417.00	0.00	-1046.43	0.1667%	7646.53	2817.78	0.00	2740.26		0.86	12159.00
0318	2A - L12	KANG JONG HO	485436.00	0.00	485436.00	10006.84	0.1667%	7646.53	2822.49	0.00	2744.85	452.40	-0.11	509109.00
0319	2A - L13	MARIANO SAENZ	540994.00	0.00	540994.00	11013.75	0.1667%	7646.53	2843.69	0.00	2765.47	456.00	-0.44	565719.00
0320	2A - L14	PAUL DOCHERTY	9903.00	-9903.00	0.00	-1049.49	0.1667%	7646.53	2848.40	0.00	2770.05	457.20	-0.69	12672.00
0321	2A - L15	FRANCO - SUEIRO	685427.00	0.00	685427.00	13620.86	0.1667%	7646.53	2820.13	0.00	2742.55	452.40	0.53	712710.00
0322	2A - L16	PATRICIA TARABINI	9932.00	-9932.00	0.00	-1052.32	0.1667%	7646.53	2876.68	0.00	2797.54	460.80	-0.23	12729.00
0323	2A - L17B	MANTE JAIME FRANCISCO	446362.00	0.00	446362.00	9318.82	0.1667%	7646.53	2959.14	0.00	2877.73	474.00	-0.22	469638.00
0324	2A - L17	MIGUEL PEREIRA LÓPEZ	767107.00	0.00	767107.00	15115.15	0.1667%	7646.53	2956.78	0.00	2875.44	474.00	0.10	796175.00
0325	2A - L18	FEDERICO BLIZNIUK	10019.00	-10019.00	0.00	-1060.57	0.1667%	7646.53	2959.14	0.00	2877.73	474.00	0.17	12897.00
0326	2A - L19	EZEQUIEL BRAHIN	9973.00	-10000.00	-27.00	-1061.27	0.1667%	7646.53	2966.20	0.00	2884.61	476.40	0.53	12886.00
0327	2A - L20	JUAN CARLOS MELIA	9558.00	-9558.00	0.00	-1061.98	0.1667%	7646.53	2973.27	0.00	2891.48		-0.30	12449.00
0328	2A - L21	LUCCHESI / PELOROSSO	77304.00	0.00	77304.00	2142.47	0.1667%	7646.53	3263.06	0.00	3173.30	522.00	-0.36	94051.00
0329	2A - L22	MARCIAL CARBALLAL	840775.00	0.00	840775.00	16546.87	0.1667%	7646.53	3710.70	0.00	3608.62	595.20	0.08	872883.00
0330	2A - L23	EDUARDO CANTELOUP	8451.00	-8451.00	0.00	-939.00	0.1667%	7646.53	1743.44	0.00	1695.48		-0.45	10146.00
0331	2A - L24	SANTIAGO BELAUSTEGUI	10311.00	0.00	10311.00	309.33	0.1667%	7646.53	3234.79	0.00	3145.80	518.40	0.15	25166.00
0332	2A - L25	ALFREDO CASTIGLIA	582891.00	0.00	582891.00	11823.34	0.1667%	7646.53	3237.14	0.00	3148.10	519.60	-0.71	609265.00
0333	2A - L26	EDGARDO PAOLILLO	152671.00	0.00	152671.00	3894.84	0.1667%	7646.53	3239.50	0.00	3150.39	519.60	-0.86	171121.00
0334	2A - L27	COPPARI ALEJANDRO	68422.00	0.00	68422.00	1972.23	0.1667%	7646.53	2956.78	0.00	2875.44	8044.00	0.02	91917.00
0335	2A - L28	NELDO GARCÍA	5942.00	0.00	5942.00	178.26	0.1667%	7646.53	2956.78	0.00	2875.44	474.00	-0.01	20073.00
0336	2A - L29	CASASOLA GABRIEL	10012.00	-10012.00	0.00	-1059.86	0.1667%	7646.53	2952.07	0.00	2870.86	472.80	-0.40	12882.00
0337	2A - L30	ARCE VIVIANA MARIELA	39213.00	-39213.00	0.00		0.1667%	7646.53	4221.95	0.00	4105.81	675.60	0.11	16650.00
0338	2A - L31	FIDEICOMISO VILLA MARIA	137071.00	0.00	137071.00		0.1667%	7646.53	4499.96	0.00	4376.17	-136349.80	0.14	17244.00
0339	2A - L32	RUTA CPC	12995.00	-12995.00	0.00	-1341.17	0.1667%	7646.53	5765.13	0.00	5606.54	924.00	-0.03	18601.00
0340	2A - L33	ADRIANA LOPEZ - ALBERTO RANGONI	12542.00	-12542.00	0.00		0.1667%	7646.53	4219.60	0.00	4103.52	675.60	-0.25	16645.00
0341	2A - L34	CAR POINT	824764.00	0.00	824764.00	16344.32	0.1667%	7646.53	4363.31	0.00	4243.28	699.60	-0.04	858061.00
0342	2A - L35	DIEGO SOLERO	13595.00	0.00	13595.00	407.85	0.1667%	7646.53	6332.93	0.00	6158.72	1014.00	-0.03	35155.00
0343	2B - L1	FABIAN CARBALLO	213802.00	0.00	213802.00	5164.26	0.1667%	7646.53	4214.88	0.00	4098.94		0.39	234927.00
0344	2B - L2	ROBERTO BERASATEGUI	244809.00	0.00	244809.00	6560.56	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.03	265016.00
0345	2B - L3	JORGELINA AIRALDI	9865.00	-9865.00	0.00	-1045.96	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.51	12600.00
0346	2B - L4	LAURA REITER - SHEILA TRUCCO	10175.00	-10175.00	0.00	-1075.17	0.1667%	7646.53	3105.21	0.00	3019.79	498.00	-0.36	13194.00
0347	2B - L5	CHRISTOPH MARQUARDT	752109.00	0.00	752109.00	14825.02	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.49	780580.00
0348	2B - L6	TORSTEN / DIRK SCHALL	10896.00	-11118.00	-222.00	-1045.96	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.51	12378.00
0349	2B - L7	RICARDO MARKOUS	5155.00	-5155.00	0.00	-522.75	0.0833%	3820.97	1406.53	0.00	1367.84	451.20	0.21	6524.00
0350	2B - L8	GUILLERMO VILAS	780940.00	0.00	780940.00	15346.06	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.53	809932.00
0351	2B - L9	PABLO MARCELO ROMERO SCHMID	21056.00	0.00	21056.00	622.42	0.1667%	7646.53	2813.06	0.00	2735.68		0.31	34874.00
0352	2B - L10	MARIA ANGELA MENENDEZ	16814.00	-16814.00	0.00	-1046.43	0.1667%	7646.53	2817.78	0.00	2740.26	5591.40	-0.54	17749.00
0353	2B - L11	CARLOS BARRAL	9863.00	-9863.00	0.00	-1045.72	0.1667%	7646.53	2810.71	0.00	2733.39	451.20	-0.11	12596.00
0354	2B - L12	CARLOS BARRAL	9865.00	-9865.00	0.00	-1045.96	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.51	12600.00
0355	2B - L13	RODRIGUEZ LEONARDO	577907.00	0.00	577907.00	9820.54	0.1667%	7646.53	2813.06	0.00	2735.68	-61423.80	-0.01	539499.00
0356	2B - L14	MAXIMILIANO ORDUÑA	687819.00	0.00	687819.00	13569.27	0.1667%	7646.53	2108.62	0.00	2050.62	337.20	-0.24	713531.00
0357	2B - L15	JORGE TABOADA	20502.00	0.00	20502.00	605.97	0.1667%	7646.53	2113.33	0.00	2055.20	339.60	-0.63	33262.00
0358	2B - L16	RUTA CPC	9193.00	-9193.00	0.00	-982.58	0.1667%	7646.53	2179.30	0.00	2119.35	350.40		11313.00
0359	2B - L17	ADRIANA LUZZETTI	9170.00	-9170.00	0.00	-980.46	0.1667%	7646.53	2158.10	0.00	2098.73	345.60	0.50	11269.00

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	682837.00	0.00	682837.00	13488.89	0.1667%	7646.53	2179.30	0.00	2119.35	350.40	-0.47	708621.00
0361	2B - L18	NATALIA KATUSNKIS	9194.00	-9194.00	0.00	-982.58	0.1667%	7646.53	2179.30	0.00	2119.35	350.40		11313.00
0362	2B - L19	SILVIA ALICIA MAO	8997.00	-8998.00	-1.00	-982.58	0.1667%	7646.53	2179.30	0.00	2119.35	3140.40		14102.00
0363	2B - L20	OSVALDO DEMATTIA	8843.00	-8843.00	0.00	-982.58	0.1667%	7646.53	2179.30	0.00	2119.35		0.40	10963.00
0364	2B - L21	MARIANA VOLPELLIER	9193.00	-9193.00	0.00	-982.58	0.1667%	7646.53	2179.30	0.00	2119.35	350.40		11313.00
0365	2B - L22	MARIANA VOLPELLIER	9210.00	-9210.00	0.00	-984.23	0.1667%	7646.53	2195.79	0.00	2135.39	351.60	-0.08	11345.00
0366	2B - L23	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	201147.00	0.00	201147.00	4842.35	0.1667%	7646.53	2791.86	0.00	2715.06	448.80	-0.60	219591.00
0367	2B - L24	ROBERTO CABRERA Y FIDEICOMISO VILLA MARI	259288.00	0.00	259288.00	6038.90	0.1667%	7646.53	3515.15	0.00	3418.46	562.80	0.16	280470.00
0368	2B - L25	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	435173.00	0.00	435173.00	9097.25	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	0.28	457917.00
0369	2B - L26	HELENA CROUZEL	319790.00	0.00	319790.00	6918.14	0.1667%	7646.53	2108.62	0.00	2050.62	337.20	-0.11	338851.00
0370	2B - L27	RUTA CPC	9117.00	-9117.00	0.00	-975.52	0.1667%	7646.53	2108.62	0.00	2050.62	337.20	-0.45	11167.00
0371	2B - L28	CARLOS BARRAL	9115.00	-9115.00	0.00	-975.28	0.1667%	7646.53	2106.26	0.00	2048.32	337.20	-0.03	11163.00
0372	2B - L29	EDGARDO PAOLILLO	134793.00	0.00	134793.00	3439.06	0.1667%	7646.53	2106.26	0.00	2048.32	337.20	0.63	150371.00
0373	2B - L30	JAIME CHMEA	587032.00	0.00	587032.00	9911.86	0.1667%	7646.53	2813.06	0.00	2735.68	-63876.80	-0.33	546262.00
0374	2B - L31	EDUARDO TRUEBA	751365.00	0.00	751365.00	14811.57	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.04	779823.00
0375	2B - L32	RUTA CPC	9864.00	-9864.00	0.00	-1045.96	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	0.49	12601.00
0376	2B - L33	ANA ELIZABETH VILDOZA	47128.00	0.00	47128.00	1348.92	0.1667%	7646.53	2813.06	0.00	2735.68		-0.19	61672.00
0377	2B - L34	DANIEL MESEGO	299058.00	-300000.00	-942.00	942.00	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.47	13646.00
0378	2B - L35	FIDEICOMISO VILLA MARIA	137933.00	0.00	137933.00		0.1667%	7646.53	2813.06	0.00	2735.68	-137481.80	0.53	13647.00
0379	2B - L36	NATALIA FLORIDIA	16079.00	-16300.00	-221.00	-1046.67	0.1667%	7646.53	2820.13	0.00	2742.55	6945.00	0.46	18887.00
0380	2C - L1	ANDREA LORENA TUBIO	581129.00	0.00	581129.00	11578.74	0.1667%	7646.53	1637.42	0.00	1592.38	264.00	-0.07	603848.00
0381	2C - L2	FABIO JUAN LAPALMA/FERNANDEZ MARIA CLAUD	8529.00	-8529.00	0.00	-919.91	0.1667%	7646.53	1552.60	0.00	1509.89	249.60	-0.71	10038.00
0382	2C - L3	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	97469.00	0.00	97469.00	2602.47	0.1667%	7646.53	1505.48	0.00	1464.07	241.20	0.25	110929.00
0383	2C - L4	ESTEBAN MELE	626830.00	0.00	626830.00	12389.75	0.1667%	7646.53	1526.69	0.00	1484.69	244.80	-0.46	650122.00
0384	2C - L5	NAPOLITANO JAVIER	242392.00	-15208.47	227183.53	6390.87	0.1667%	7646.53	1493.70	0.00	1452.61	240.00	-0.24	244027.00
0385	2C - L6	SEBASTIAN PRUNEDA	9457.00	-9457.00	0.00	-920.62	0.1667%	7646.53	1559.67	0.00	1516.77	250.80	-0.15	10053.00
0386	2C - L7	RUTA CPC	8754.00	-8754.00	0.00	-941.12	0.1667%	7646.53	1764.64	0.00	1716.10	284.40	0.45	10471.00
0387	2C - L8	NAPOLITANO - VIDAL	71390.00	-15208.47	56181.53	1685.45	0.1667%	7646.53	1564.38	0.00	1521.35	250.80	-0.04	68850.00
0388	2C - L9	LEANDRO FRANCISCO PALAORO/PALAORO ANA JU	8501.00	-8501.00	0.00	-917.32	0.1667%	7646.53	1526.69	0.00	1484.69	244.80	-0.39	9985.00
0389	2C - L10	RICARDO BELLO	15377.00	-15377.00	0.00		0.1667%	7646.53	1722.24	0.00	1674.86	6945.00	0.37	17989.00
0390	2C - L11	ENRIQUE GEORGE ADROVER	8026.00	-8100.00	-74.00	-922.03	0.1667%	7646.53	1573.81	0.00	1530.51		0.18	9755.00
0391	2C - L12	MIRTA BEATRIZ ENCINA ACOSTA	9380.00	-18761.00	-9381.00	-914.02	0.1667%	7646.53	1493.70	0.00	1452.61	240.00	0.18	538.00
0392	2C - L13	LAILA MARIANA AREVALO	8495.00	-8495.00	0.00	-921.56	0.1667%	7646.53	1569.10	0.00	1525.93	253.20	-0.20	10073.00
0393	2C - L14	TABOADA ALEJANDRO	8917.00	-8917.00	0.00	-956.43	0.1667%	7646.53	1917.78	0.00	1865.03	308.40	-0.31	10781.00
0394	2C - L15	DIEGO RADIVOV	227831.00	0.00	227831.00	5258.45	0.1667%	7646.53	2122.76	0.00	2064.36	342.00	-0.10	245265.00
0395	2C - L16	LORENA BORNIEGO	202053.00	0.00	202053.00	4621.55	0.1667%	7646.53	2438.46	0.00	2371.38	391.20	0.88	219523.00
0396	2C - L17	BANCO MACRO	10959.00	-10959.00	0.00	-1050.20	0.1667%	7646.53	2855.47	0.00	2776.92	457.20	0.08	12686.00
0397	2C - L18	JORGE OSCAR GARBINO	8630.00	-8630.00	0.00		0.1667%	7646.53	1646.84	0.00	1601.54	265.20	-0.11	11160.00
0398	2C - L19	PABLO MAZZONI	615066.00	0.00	615066.00	12176.19	0.1667%	7646.53	1519.62	0.00	1477.82	243.60	0.24	638130.00
0399	2C - L20	MARCELO LUIS VOLPE	29000.00	0.00	29000.00	844.66	0.1667%	7646.53	1498.42	0.00	1457.20	240.00	0.19	40687.00
0400	2C - L21	HERMO MONICA	8313.00	-8313.00	0.00	-923.68	0.1667%	7646.53	1590.30	0.00	1546.55		0.30	9860.00
0401	2C - L22	MARIA FERNANDA BALLOTTA	99356.00	-63333.32	36022.68	1080.68	0.1667%	7646.53	1411.24	0.00	1372.42	226.80	0.65	47761.00
0402	2C - L23	GABRIEL CASASOLA	8416.00	-8416.00	0.00	-909.31	0.1667%	7646.53	1446.58	0.00	1406.79	231.60	-0.19	9822.00
0403	2C - L24	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMER	343832.00	0.00	343832.00	7277.63	0.1667%	7646.53	1543.18	0.00	1500.73	248.40	0.53	362049.00
0404	2C - L25	JOSE ALBERTO CALELLO Y DOMINGO DAMIAN CA	9346.00	-18692.00	-9346.00	-910.96	0.1667%	7646.53	1463.08	0.00	1422.83	236.40	0.12	512.00
0405	2C - L26	ARIEL BURGOS	8184.00	-8184.00	0.00	-909.31	0.1667%	7646.53	1446.58	0.00	1406.79		-0.59	9590.00
0406	2C - L27	JOSE BALATTI	8533.00	-8533.00	0.00		0.1667%	7646.53	1557.32	0.00	1514.48	249.60	0.07	10968.00
0407	2C - L28	CAMPO LA JUSTINA SA	658060.00	0.00	658060.00	12955.35	0.1667%	7646.53	1536.11	0.00	1493.86	246.00	0.15	681938.00
0408	2C - L29	COOP DACAR	512699.00	0.00	512699.00	10342.06	0.1667%	7646.53	1637.42	0.00	1592.38	264.00	-0.39	534181.00
0409	2C - L30	LILIANA INES GONELLA	486642.00	-435648.00	50994.00	1529.82	0.1667%	7646.53	1705.74	0.00	1658.82	274.80	-0.71	63809.00
0410	2C - L31	COOP DACAR	539420.00	0.00	539420.00	10872.91	0.1667%	7646.53	1997.89	0.00	1942.93	321.60	-0.86	562201.00
0411	2C - L32	DANIEL CALLISTI	57641.00	-24570.00	33071.00	-1753.67	0.1667%	7646.53	2009.67	0.00	1954.39	322.80	0.28	43251.00

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	32510.00	0.00	32510.00	946.89	0.1667%	7646.53	2478.51	0.00	2410.33	396.00	-0.26	46388.00
0413	2C - L34	RUTA CPC	11580.00	-11580.00	0.00	-1207.82	0.1667%	7646.53	4431.64	0.00	4309.73	710.40	0.52	15891.00
0414	2C - L35	HORACIO VERA CÁCERES	24846.00	0.00	24846.00	735.08	0.1667%	7646.53	1675.12	0.00	1629.04	3740.10	0.13	40272.00
0415	2C - L36	CHRISTIAN GARIBALDI	9083.00	-9083.00	0.00	-972.22	0.1667%	7646.53	2075.64	0.00	2018.54	333.60	-0.09	11102.00
0416	2C - L37	MATIAS VIVA	9107.00	-9107.00	0.00	-974.57	0.1667%	7646.53	2099.20	0.00	2041.45	336.00	0.39	11149.00
0417	2C - L38	DIEGO VARAS	357383.00	0.00	357383.00	7596.05	0.1667%	7646.53	2096.84	0.00	2039.16	336.00	0.42	377098.00
0418	2C - L39	ARIEL AKERMAN	9146.00	-9146.00	0.00	-978.11	0.1667%	7646.53	2134.54	0.00	2075.82	343.20	0.02	11222.00
0419	2C - L40	ARIEL AKERMAN	9151.00	-9151.00	0.00	-978.58	0.1667%	7646.53	2139.25	0.00	2080.40	343.20	0.20	11231.00
0420	2C - L41	ANALIA NEIFFERT	49842.00	0.00	49842.00	1415.86	0.1667%	7646.53	2075.64	0.00	2018.54	333.60	-0.17	63332.00
0421	2C - L42	MARIANA SOLEDAD PEÑA/ACUÑA GUSTAVO HERN	9135.00	-9135.00	0.00	-976.93	0.1667%	7646.53	2122.76	0.00	2064.36	342.00	-0.72	11198.00
0422	2C - L43	DIEGO SOLERO	10167.00	0.00	10167.00	304.93	0.1667%	7646.53	2092.13	0.00	2034.58	426.00	-0.17	22671.00
0423	2C - L44	NAPOLITANO JAVIER	218737.00	-15208.49	203528.51	6105.86	0.1667%	7646.53	2143.96	0.00	2084.98		0.16	221510.00
0424	2C - L45	LEO MATEU / RED CARPET	675299.00	0.00	675299.00	13334.63	0.1667%	7646.53	2045.01	0.00	1988.75	327.60	-0.52	700641.00
0425	2C - L46	RUTA CPC	9226.00	-9226.00	0.00	-985.65	0.1667%	7646.53	2209.93	0.00	2149.14	355.20	-0.15	11375.00
0426	2C - L47	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	188757.00	0.00	188757.00	4544.37	0.1667%	7646.53	2226.42	0.00	2165.17	356.40	0.11	205696.00
0427	2C - L48	FEDERICO MOCKEL	9141.00	-9141.00	0.00	-977.64	0.1667%	7646.53	2129.82	0.00	2071.24	342.00	0.05	11212.00
0428	2C - L49	SCARSELLO FRANCISCO	30371.00	0.00	30371.00	885.55	0.1667%	7646.53	2558.62	0.00	2488.23		0.07	43950.00
0429	2C - L50	JUAN CRUZ SOUTO	230384.00	0.00	230384.00	5583.04	0.1667%	7646.53	3468.03	0.00	3372.63	556.80	-0.03	251011.00
0430	3A - L1	PETER KRUGER	662241.00	0.00	662241.00	13444.12	0.1667%	7646.53	4641.32	0.00	4513.64	744.00	0.39	693231.00
0431	3A - L2	CAIRO JOSE LUIS	11801.00	-11801.00	0.00	-1228.55	0.1667%	7646.53	4638.96	0.00	4511.35	744.00	0.71	16313.00
0432	3A - L3	GUILLERMO BASSIGNANI	766554.00	0.00	766554.00	15329.30	0.1667%	7646.53	4641.32	0.00	4513.64	744.00	0.21	799429.00
0433	3A - L4	PODRZAJ , ANTONIO	11951.00	-11951.00	0.00	-1242.69	0.1667%	7646.53	4780.32	0.00	4648.82	766.80	0.22	16600.00
0434	3A - L5	PODRZAJ MIGUEL	23289.00	-14668.00	8621.00	258.63	0.1667%	7646.53	3797.87	0.00	3693.40	608.40	0.17	24626.00
0435	3A - L6	HERNÁN YOHA	779883.00	0.00	779883.00	15364.35	0.1667%	7646.53	3093.43	0.00	3008.33	496.80	-0.44	809492.00
0436	3A - L7	GUILLERMO BASSIGNANI	635106.00	0.00	635106.00	12728.90	0.1667%	7646.53	2952.07	0.00	2870.86	472.80	0.84	661778.00
0437	3A - L8	ESTEBAN MELE	753336.00	0.00	753336.00	14847.19	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.66	781829.00
0438	3A - L9	JUAN PABLO PITTALUGA	9865.00	-9865.00	0.00	-1045.96	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.51	12600.00
0439	3A - L10	DAPE SOL.	73517.00	0.00	73517.00	2111.23	0.1667%	7646.53	2935.58	0.00	2854.82	7416.60	0.24	96482.00
0440	3A - L11	ANDRÉS ROMERO	820867.00	0.00	820867.00	16161.50	0.1667%	7646.53	3517.51	0.00	3420.75	565.20	0.51	852179.00
0441	3A - L12	ESTEBAN VILLAR	10617.00	-10617.00	0.00	-1116.88	0.1667%	7646.53	3522.22	0.00	3425.33	565.20	0.60	14043.00
0442	3A - L13	PAUL GAUBIN	706637.00	0.00	706637.00	14391.85	0.1667%	7646.53	3376.15	0.00	3283.28	540.00	-0.81	735874.00
0443	3A - L14	DAPE SOL.	74292.00	0.00	74292.00	2133.48	0.1667%	7646.53	3095.78	0.00	3010.62	7441.80	-0.21	97620.00
0444	3A - L15	ALEJANDRO CESNIK	71459.00	0.00	71459.00	2051.05	0.1667%	7646.53	3093.43	0.00	3008.33	496.80	-0.14	87755.00
0445	3A - L16	SOBRINO EUGENIA (EN QUIEBRA)	423467.00	0.00	423467.00	8904.53	0.1667%	7646.53	2954.42	0.00	2873.15	474.00	0.37	446320.00
0446	3A - L17	DANNY MENA CORTES	33714.00	-33714.00	0.00	-1045.96	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.51	12600.00
0447	3A - L18	DANIEL VALENTINI	9865.00	-9865.00	0.00	-1045.96	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.51	12600.00
0448	3A - L19	ADRIANA LUZZETTI	9865.00	-9865.00	0.00	-1045.96	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.51	12600.00
0449	3A - L20	NATALIA GANEM	54169.00	-54169.00	0.00		0.1667%	7646.53	2671.70	0.00	2598.21	428.40	0.16	13345.00
0450	3A - L21	NATALIA GANEM	54989.00	-54989.00	0.00		0.1667%	7646.53	2810.71	0.00	2733.39	451.20	-0.83	13641.00
0451	3A - L22	DIEGO RADIVOV	437316.00	0.00	437316.00	9767.36	0.1667%	7646.53	3503.37	0.00	3407.00	7505.40	0.34	469146.00
0452	3A - L23	ROBERTO CABRERA	49787.00	-11399.72	38387.28	1151.62	0.1667%	7646.53	3234.79	0.00	3145.80	518.40	0.58	54085.00
0453	3A - L24	MARA FERNANDEZ	10312.00	-10312.00	0.00	-1088.13	0.1667%	7646.53	3234.79	0.00	3145.80	518.40	-0.39	13457.00
0454	3A - L25	SALVADOR BELLO	-46748.00	0.00	-46748.00	-1088.37	0.1667%	7646.53	3237.14	0.00	3148.10	518.40	0.20	-33286.00
0455	3A - L26	ROMA FERNANDO	10303.00	-10303.00	0.00	-1087.43	0.1667%	7646.53	3227.72	0.00	3138.93	516.00	-0.75	13441.00
0456	3A - L27	ALFREDO CASTIGLIA	581890.00	0.00	581890.00	11801.72	0.1667%	7646.53	3211.23	0.00	3122.89	514.80	-0.17	608187.00
0457	3A - L28	EDUARDO RAMOS - YARD BACK	10450.00	-10450.00	0.00	-1086.01	0.1667%	7646.53	3213.58	0.00	3125.18	675.60	0.12	13575.00
0458	3A - L29	LWLYC	83520.00	0.00	83520.00		0.1667%	7646.53	3232.43	0.00	3143.51	562.80	-0.27	98105.00
0459	3A - L30	HERNÁN DE LAURENTE	727492.00	0.00	727492.00	14437.14	0.1667%	7646.53	3241.86	0.00	3152.68	519.60	0.19	756490.00
0460	3A - L31	LUIS LOSADA	10907.00	-10907.00	0.00	-1144.44	0.1667%	7646.53	3797.87	0.00	3693.40	607.20	-0.56	14600.00
0461	3A - L32	SAN EMILIO SCA	10903.00	-10903.00	0.00	-1143.97	0.1667%	7646.53	3793.16	0.00	3688.82	607.20	0.26	14592.00
0462	3A - L33	STELLA MORALES	810132.00	-10937.86	799194.14	16820.29	0.1667%	7646.53	3885.04	0.00	3778.17	621.60	0.23	831946.00
0463	3A - L34	JORGE FRAGA	330026.00	0.00	330026.00	7608.44	0.1667%	7646.53	5906.49	0.00	5744.01	945.60	-0.07	357877.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0464	3A - L35	JORGE FRAGA	11802.00	-11802.00	0.00	-1228.79	0.1667%	7646.53	4641.32	0.00	4513.64	742.80	-0.50	16315.00
0465	3A - L36	ALFREDO CASTIGLIA	675027.00	0.00	675027.00	13675.30	0.1667%	7646.53	4643.68	0.00	4515.94	742.80	0.75	706252.00
0466	3A - L37	ALFREDO CASTIGLIA	674392.00	0.00	674392.00	13662.46	0.1667%	7646.53	4634.25	0.00	4506.77	740.40	-0.41	705582.00
0467	3A - L38	AMERICO ALFREDO SANTI	34504.00	0.00	34504.00	1004.97	0.1667%	7646.53	3519.86	0.00	3423.04		0.60	50099.00
0468	3A - L39	ALEJANDRO EDUARDO ROMERO	820381.00	0.00	820381.00	16152.40	0.1667%	7646.53	3517.51	0.00	3420.75	562.80	0.01	851681.00
0469	3A - L40	LWLYC	97710.00	0.00	97710.00		0.1667%	7646.53	4634.25	0.00	4506.77	742.80	0.65	115241.00
0470	3B - L1	GUILLERMO BASSIGNANI	736069.00	0.00	736069.00	14722.15	0.1667%	7646.53	4219.60	0.00	4103.52	675.60	-0.40	767436.00
0471	3B - L2	GUILLERMO BASSIGNANI	680261.00	0.00	680261.00	13619.86	0.1667%	7646.53	3515.15	0.00	3418.46	562.80	-0.80	709023.00
0472	3B - L3	MARÍA JOSÉ SPINELLI	111166.00	0.00	111166.00	3113.67	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.14	127926.00
0473	3B - L4	PABLO GARCÍA NAVARRO	10845.00	0.00	10845.00	325.35	0.1667%	7646.53	2756.52	0.00	2680.69	441.60	-0.69	24695.00
0474	3B - L5	EDUARDO HIRSH	10910.00	-10910.00	0.00		0.1667%	7646.53	2813.06	0.00	2735.68	451.20	0.53	13647.00
0475	3B - L6	LWLYC	78637.00	0.00	78637.00		0.1667%	7646.53	2756.52	0.00	2680.69	441.60	0.66	92163.00
0476	3B - L7	GUILLERMO BASSIGNANI	619361.00	0.00	619361.00	12417.42	0.1667%	7646.53	2749.45	0.00	2673.82	440.40	-0.62	645288.00
0477	3B - L8	CAROLINA VAN DER MEULEN	33386.00	-10000.00	23386.00		0.1667%	7646.53	2294.74	0.00	2231.62	367.20	0.91	35927.00
0478	3B - L8B	CAROLINA VAN DER MEULEN	34731.00	-10000.00	24731.00		0.1667%	7646.53	2450.24	0.00	2382.84	393.60	0.79	37605.00
0479	3B - L9	GUILLERMO BASSIGNANI	620017.00	0.00	620017.00	12430.21	0.1667%	7646.53	2756.52	0.00	2680.69	441.60	0.45	645973.00
0480	3B - L10	CAPRILE GOLF SA.	743364.00	0.00	743364.00	14620.59	0.1667%	7646.53	2756.52	0.00	2680.69		0.67	771069.00
0481	3B - L11	RAUL GORLERO IGLESIAS	9363.00	-9363.00	0.00	-1040.31	0.1667%	7646.53	2756.52	0.00	2680.69		-0.43	12043.00
0482	3B - L12	LWLYC	71606.00	0.00	71606.00		0.1667%	7646.53	3079.29	0.00	2994.59	7437.00	0.59	92764.00
0483	3B - L13	GUILLERMO BASSIGNANI	647397.00	0.00	647397.00	12967.81	0.1667%	7646.53	3079.29	0.00	2994.59	492.00	-0.22	674577.00
0484	3B - L14	LWLYC	69818.00	0.00	69818.00		0.1667%	7646.53	2756.52	0.00	2680.69	7386.60	0.66	90289.00
0485	3B - L15	LWLYC	78637.00	0.00	78637.00		0.1667%	7646.53	2756.52	0.00	2680.69	441.60	0.66	92163.00
0486	3B - L16	LWLYC	77296.00	0.00	77296.00		0.1667%	7646.53	2532.70	0.00	2463.03	7350.60	0.14	97289.00
0487	3B - L17	LWLYC	80826.00	0.00	80826.00		0.1667%	7646.53	2699.98	0.00	2625.70	432.00	-0.21	94230.00
0488	3B - L18	GUILLERMO BASSIGNANI	613567.00	0.00	613567.00	12286.43	0.1667%	7646.53	2551.55	0.00	2481.36	409.20	-0.07	638942.00
0489	3B - L19	GUILLERMO BASSIGNANI	612318.00	0.00	612318.00	12261.80	0.1667%	7646.53	2537.41	0.00	2467.61	405.60	0.05	637637.00
0490	3B - L20	GUILLERMO BASSIGNANI	609067.00	0.00	609067.00	12197.67	0.1667%	7646.53	2495.00	0.00	2426.37	400.80	0.63	634234.00
0491	3B - L21	NATALIA GANEM	52577.00	-52577.00	0.00		0.1667%	7646.53	2400.76	0.00	2334.72	385.20	-0.21	12767.00
0492	3B - L22	LWLYC	76467.00	0.00	76467.00		0.1667%	7646.53	2542.12	0.00	2472.19	408.00	0.16	89536.00
0493	3B - L23	LWLYC	93524.00	0.00	93524.00		0.1667%	7646.53	4221.95	0.00	4105.81	676.80	-0.09	110175.00
0494	3B - L24	LWLYC	90629.00	0.00	90629.00		0.1667%	7646.53	3936.88	0.00	3828.58	631.20	-0.19	106672.00
0495	3B - L25	LWLYC	86338.00	0.00	86338.00		0.1667%	7646.53	3515.15	0.00	3418.46	562.80	0.06	101481.00
0496	3B - L26	MARIA BELEN SAIN	294323.00	0.00	294323.00	7082.94	0.1667%	7646.53	2813.06	0.00	2735.68	7396.20	-0.41	321997.00
0497	3B - L27	NATALIA GANEM	54169.00	-54169.00	0.00		0.1667%	7646.53	2671.70	0.00	2598.21	428.40	0.16	13345.00
0498	3B - L28	JUAN AGUSTÍN GARCÍA ARGIBAY	9715.00	-9715.00	0.00	-1031.82	0.1667%	7646.53	2671.70	0.00	2598.21	428.40	-0.02	12313.00
0499	3B - L29	SALVADOR BELLO	-54756.00	0.00	-54756.00	-1045.96	0.1667%	7646.53	2813.06	0.00	2735.68	451.20	0.49	-42155.00
0500	3B - L30	ruta CPC	10608.00	-10608.00	0.00	-1116.17	0.1667%	7646.53	3515.15	0.00	3418.46	562.80	0.23	14027.00
0501	3B - L31	WESTON MILLONES / VICTORIA RIVERO	394662.00	0.00	394662.00	8460.49	0.1667%	7646.53	3529.29	0.00	3432.20	566.40	-0.91	418296.00
0502	3B - L32	LWLYC	93999.00	0.00	93999.00		0.1667%	7646.53	4269.07	0.00	4151.64	684.00	-0.24	110750.00
0503	3B - L33	ruta CPC	10608.00	-10608.00	0.00	-1116.17	0.1667%	7646.53	3515.15	0.00	3418.46	562.80	0.23	14027.00
0504	3B - L34	LWLYC	79216.00	0.00	79216.00		0.1667%	7646.53	2813.06	0.00	2735.68	451.20	0.53	92863.00
0505	3B - L35	PENCOMAR	564677.00	0.00	564677.00	11437.96	0.1667%	7646.53	2815.42	0.00	2737.97	451.20	-0.08	589766.00
0506	3B - L36	NATALIA GANEM	55001.00	-55001.00	0.00		0.1667%	7646.53	2813.06	0.00	2735.68	451.20	-0.47	13646.00
0507	3B - L37	FIDEICOMISO INMOBILIARIO VILLA MARIA	117015.00	0.00	117015.00		0.1667%	7646.53	2813.06	0.00	2735.68	-116563.80	0.53	13647.00
0508	3B - L38	LWLYC	79216.00	0.00	79216.00		0.1667%	7646.53	2813.06	0.00	2735.68	451.20	0.53	92863.00
0509	3B - L39	ruta CPC	10012.00	-10012.00	0.00	-1059.86	0.1667%	7646.53	2952.07	0.00	2870.86	472.80	-0.40	12882.00
0510	3B - L40	MELAMED CONSTRUCCIONES SRL	250197.00	0.00	250197.00	5772.72	0.1667%	7646.53	2952.07	0.00	2870.86	472.80	0.02	269912.00
0511	3B - L41	LUCAS VILLAVEDE	775357.00	0.00	775357.00	15282.54	0.1667%	7646.53	3093.43	0.00	3008.33	496.80	0.37	804885.00
0512	3E - L1	LWLYC	97347.00	0.00	97347.00		0.1667%	7646.53	4219.60	0.00	4103.52	675.60	-0.25	113992.00
0513	3E - L2	EFEYSE SRL	36243.00	0.00	36243.00	1055.62	0.1667%	7646.53	3517.51	0.00	3420.75	565.20	0.39	52449.00
0514	3E - L3	FIDEICOMISO VILLA MARIA	265521.00	0.00	265521.00		0.1667%	7646.53	3517.51	0.00	3420.75	-264955.80	0.01	15150.00
0515	3E - L4	PATRICIA TARABINI	10608.00	-10608.00	0.00	-1116.17	0.1667%	7646.53	3515.15	0.00	3418.46	562.80	0.23	14027.00

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	10608.00	-10608.00	0.00	-1116.17	0.1667%	7646.53	3515.15	0.00	3418.46	562.80	0.23	14027.00
0517	3E - L6	FERNANDO JASNIS	11725.00	-11725.00	0.00		0.1667%	7646.53	3515.15	0.00	3418.46	562.80	-0.94	15142.00
0518	3E - L7	JOSEPH HARPER	11239.00	-11239.00	0.00		0.1667%	7646.53	3095.78	0.00	3010.62	496.80	-0.73	14249.00
0519	3E - L8	SARNI / TRONCOSO	35090.00	-23166.00	11924.00	357.72	0.1667%	7646.53	3095.78	0.00	3010.62	496.80	-0.45	26531.00
0520	3E - L9	HERNÁN DE LAURENTE	714333.00	0.00	714333.00	14179.97	0.1667%	7646.53	3095.78	0.00	3010.62	496.80	-0.70	742762.00
0521	3E - L10	JAVIER ARCAPALO	10164.00	-10164.00	0.00	-1074.23	0.1667%	7646.53	3095.78	0.00	3010.62	496.80	0.50	13176.00
0522	3E - L11	KATRIN MAKULLA	356146.00	0.00	356146.00	7706.45	0.1667%	7646.53	3093.43	0.00	3008.33	496.80	0.46	378098.00
0523	3E - L12	OCAMPO / ARCAPALO	10163.00	-10163.00	0.00	-1074.00	0.1667%	7646.53	3093.43	0.00	3008.33	496.80	-0.09	13171.00
0524	3E - L13	JAVIER ARCAPALO	10164.00	-10164.00	0.00	-1074.23	0.1667%	7646.53	3095.78	0.00	3010.62	496.80	0.50	13176.00
0525	3E - L14	CHRYNIEWIECKI DAMIAN	13304.00	-13304.00	0.00		0.1667%	7646.53	6057.28	0.00	5890.65	970.80	0.74	20566.00
0526	3E - L15	FIDEICOMISO VILLA MARIA	158829.00	0.00	158829.00		0.1667%	7646.53	4219.60	0.00	4103.52	-158153.40	-0.25	16645.00
0527	3E - L16	GUILLERMO BASSIGNANI	748293.00	0.00	748293.00	14943.06	0.1667%	7646.53	4219.60	0.00	4103.52	675.60	-0.31	779881.00
0528	3E - L17	RUTA CPC	11355.00	-11355.00	0.00	-1186.61	0.1667%	7646.53	4219.60	0.00	4103.52	675.60	-0.64	15458.00
0529	3E - L18	DIEGO RADIVOV	407078.00	0.00	407078.00	8776.52	0.1667%	7646.53	4219.60	0.00	4103.52	675.60	0.23	432500.00
0530	3E - L19	FIDEICOMISO INMOBILIARIO VILLA MARIA	366806.00	0.00	366806.00		0.1667%	7646.53	4219.60	0.00	4103.52	-366130.40	-0.25	16645.00
0531	3E - L20	CARLOS MANZI	888265.00	0.00	888265.00	17473.63	0.1667%	7646.53	4226.66	0.00	4110.39	676.80	-0.01	922399.00
0532	3E - L21	RUTA CPC	13194.00	-13194.00	0.00	-1360.01	0.1667%	7646.53	5953.61	0.00	5789.84	954.00	0.03	18984.00
0533	3E - L22	SALVADOR BELLO	-68409.00	0.00	-68409.00	-1012.27	0.1667%	7646.53	2476.16	0.00	2408.04	396.00	-0.46	-56495.00
0534	3E - L22B	SALVADOR BELLO	-22525.00	0.00	-22525.00	-1012.27	0.1667%	7646.53	2476.16	0.00	2408.04	396.00	0.54	-10610.00
0535	3E - L23	RUTA CPC	9403.00	-9403.00	0.00	-1002.37	0.1667%	7646.53	2377.20	0.00	2311.81	381.60	0.23	11715.00
0536	3E - L24	NATALIA GANEM	52439.00	-52439.00	0.00		0.1667%	7646.53	2377.20	0.00	2311.81	381.60	-0.14	12717.00
0537	3E - L25	SANTIAGO BELAUSTEGUI	10759.00	0.00	10759.00	322.77	0.1667%	7646.53	3656.51	0.00	3555.93	585.60	-0.34	26526.00
0538	3E - L26	FIDEICOMISO ESTANCIA VILLA MARIA	141226.00	0.00	141226.00		0.1667%	7646.53	3515.15	0.00	3418.46	-140663.20	0.06	15143.00
0539	3E - L27	ROBERTO MARINHO	-85109.00	0.00	-85109.00	-1144.44	0.1667%	7646.53	3797.87	0.00	3693.40	608.40	0.24	-70507.00
0540	3E - L28	ROBERTO MARINHO	-83235.00	0.00	-83235.00	-1158.58	0.1667%	7646.53	3939.23	0.00	3830.87	631.20	-0.25	-68346.00
0541	3E - L29	ROBERTO MARINHO	-83235.00	0.00	-83235.00	-1158.58	0.1667%	7646.53	3939.23	0.00	3830.87	631.20	-0.25	-68346.00
0542	3E - L30	ROBERTO MARINHO	-79610.00	0.00	-79610.00	-1185.91	0.1667%	7646.53	4212.53	0.00	4096.65	675.60	0.60	-64164.00
0543	3E - L31	ROBERTO MARINHO	-60621.00	0.00	-60621.00	-1328.92	0.1667%	7646.53	5642.62	0.00	5487.40	903.60	-0.23	-42270.00
0544	3E - L32	DIEGO RADIVOV	330027.00	0.00	330027.00	7608.44	0.1667%	7646.53	5906.49	0.00	5744.01	945.60	-0.07	357878.00
0545	3E - L33	AGROPECUARIA EL BAYITO S.A.	160268.00	0.00	160268.00	4126.00	0.1667%	7646.53	4360.96	0.00	4240.99	645.60	-0.08	181288.00
0546	3E - L34	FIDEICOMISO VILLA MARIA	160952.00	0.00	160952.00		0.1667%	7646.53	4358.60	0.00	4238.70	-160252.40	0.57	16944.00
0547	3E - L35	TORIBIO ACHAVAL	39265.00	0.00	39265.00	1143.64	0.1667%	7646.53	4360.96	0.00	4240.99	699.60	0.28	57357.00
0548	3E - L36	TORIBIO ACHAVAL	39214.00	0.00	39214.00	1142.20	0.1667%	7646.53	4360.96	0.00	4240.99	699.60	-0.28	57304.00
0549	3E - L37	FIDEICOMISO VILLA MARIA	99183.00	0.00	99183.00		0.1667%	7646.53	4358.60	0.00	4238.70	-91538.40	-0.43	23888.00
0550	3E - L38	FIDEICOMISO VILLA MARIA	106287.00	0.00	106287.00		0.1667%	7646.53	4358.60	0.00	4238.70	-98642.40	0.57	23889.00
0551	3E - L39	FIDEICOMISO VILLA MARIA	175344.00	0.00	175344.00		0.1667%	7646.53	5202.05	0.00	5058.95	-174510.00	0.47	18742.00
0552	4A-1 - L1	LA ESPERANZA/DAMIAN LOPO	169723.00	0.00	169723.00	4953.71	0.1667%	7646.53	3592.90	0.00	3494.06	574.80		189985.00
0553	4A-2 - L2	LA ESPERANZA/DAMIAN LOPO	280738.00	0.00	280738.00	8186.89	0.1667%	7646.53	3329.03	0.00	3237.45	534.00	0.10	303672.00
0554	4A-3 - L3	LA ESPERANZA/DAMIAN LOPO	275304.00	0.00	275304.00	8028.55	0.1667%	7646.53	3260.70	0.00	3171.01	522.00	0.21	297933.00
0555	4A-4 - L4	BERARDO-LUCCHESI	10229.00	-10229.00	0.00	-1080.36	0.1667%	7646.53	3157.04	0.00	3070.19	506.40	0.20	13300.00
0556	4A-5 - L5	SERGIO KAUFMAN	10017.00	-10017.00	0.00	-1060.33	0.1667%	7646.53	2956.78	0.00	2875.44	474.00	0.58	12893.00
0557	4A-6 - L6	CARLOS SELLAN	38353.00	-12000.00	26353.00	790.59	0.1667%	7646.53	3998.13	0.00	3888.15	640.80	-0.20	43317.00
0558	4A-7 - L7	GIMENEZ JULIAN	22084.00	0.00	22084.00	652.73	0.1667%	7646.53	3232.43	0.00	3143.51		-0.20	36759.00
0559	4A-8 - L8	LA ESPERANZA	298016.00	0.00	298016.00	8690.36	0.1667%	7646.53	3552.85	0.00	3455.11	568.80	0.35	321930.00
0560	4A-9 - L9	LA ESPERANZA	310708.00	0.00	310708.00	9060.20	0.1667%	7646.53	3717.77	0.00	3615.50	595.20	-0.20	335343.00
0561	4B-10 - L10	AGUSTIN ESTRADA / PADIMOL	225589.00	0.00	225589.00	5785.89	0.1667%	7646.53	3708.34	0.00	3606.33	594.00	-0.09	246930.00
0562	4B-11 - L11	LA ESPERANZA	312692.00	0.00	312692.00	9118.01	0.1667%	7646.53	3743.68	0.00	3640.70	598.80	0.28	337440.00
0563	4B-12 - L12	LA ESPERANZA	315006.00	0.00	315006.00	9185.44	0.1667%	7646.53	3771.96	0.00	3668.20	604.80	0.07	339883.00
0564	4B-13 - L13	LA ESPERANZA	317226.00	0.00	317226.00	9250.13	0.1667%	7646.53	3802.58	0.00	3697.98	608.40	0.38	342232.00
0565	4B-14 - L14	LA ESPERANZA	319494.00	0.00	319494.00	9316.22	0.1667%	7646.53	3830.86	0.00	3725.47	614.40	0.52	344628.00
0566	4B-15 - L15	LA ESPERANZA	321748.00	0.00	321748.00	9381.90	0.1667%	7646.53	3861.48	0.00	3755.26	618.00	-0.17	347011.00
0567	4B-16 - L16	EDUARDO LANDIN	78552.00	0.00	78552.00	2175.57	0.1667%	7646.53	3892.11	0.00	3785.05		-0.26	96051.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0568	4B-17 - L17	LA ESPERANZA	326423.00	0.00	326423.00	9518.12	0.1667%	7646.53	3922.74	0.00	3814.83	627.60	0.18	351953.00
0569	4B-18 - L18	LA ESPERANZA	342409.00	0.00	342409.00	9983.94	0.1667%	7646.53	4127.71	0.00	4014.16	662.40	0.26	368844.00
0570	4C-19 - L19	MAURICIO DORNBIERER	648846.00	0.00	648846.00	13044.26	0.1667%	7646.53	4099.44	0.00	3986.67		0.10	677623.00
0571	4C-20 - L20	MAURICIO DORNBIERER	813410.00	0.00	813410.00	16307.39	0.1667%	7646.53	6676.90	0.00	6493.23		0.95	850535.00
0572	4C-21 - L21	LA ESPERANZA	347624.00	0.00	347624.00	10135.91	0.1667%	7646.53	4193.68	0.00	4078.32	673.20	0.36	374352.00
0573	4C-22 - L22	VOLIA PROMENADE SRL	814348.00	0.00	814348.00	16046.88	0.1667%	7646.53	4203.10	0.00	4087.48		0.01	846332.00
0574	4C-23 - L23	LAURA LUJAN MORANA	10678.00	-10678.00	0.00		0.1667%	7646.53	4217.24	0.00	4101.23			15965.00
0575	4C-24 - L24	SERGIO KAUFMAN	11372.00	-11372.00	0.00	-1188.03	0.1667%	7646.53	4233.73	0.00	4117.27	679.20	-0.70	15488.00
0576	4C-25 - L25	LA ESPERANZA	406382.00	0.00	406382.00	11848.08	0.1667%	7646.53	4959.38	0.00	4822.95	793.20	-0.14	436452.00
0584	4C-33 - L33	LAS INDIAS SRL	10550.00	-10550.00	0.00	-1172.24	0.1667%	7646.53	4075.88	0.00	3963.76		0.07	14514.00
0588	4C-37 - L37	LA ESPERANZA	397821.00	0.00	397821.00	11012.77	0.1667%	7646.53	4469.33	0.00	4346.39	715.20	-0.22	426011.00
0589	4C-38 - L38	LA ESPERANZA	344160.00	0.00	344160.00	10034.97	0.1667%	7646.53	4151.27	0.00	4037.08	664.80	0.35	370695.00
0590	4C-39 - L39	LA ESPERANZA	352327.00	0.00	352327.00	10272.95	0.1667%	7646.53	4257.29	0.00	4140.18	681.60	-0.55	379325.00
0591	4D-40 - L40	INGRID GUOZDEN	22612.00	-22612.00	0.00	-1173.42	0.1667%	7646.53	4087.66	0.00	3975.21		0.02	14536.00
0592	4D-41 - L41	AGUSTINA GUOZDEN	10393.00	-10393.00	0.00	-1154.81	0.1667%	7646.53	3901.54	0.00	3794.21		-0.47	14187.00
0593	4D-42 - L42	LA ESPERANZA	310364.00	0.00	310364.00	9050.17	0.1667%	7646.53	3713.06	0.00	3610.92	595.20	0.12	334980.00
0594	4D-43 - L43	INGRID GUOZDEN	22616.00	-22616.00	0.00	-1173.66	0.1667%	7646.53	4090.02	0.00	3977.51		-0.40	14540.00
0595	4D-44 - L44	INGRID GUOZDEN	22707.00	-22707.00	0.00	-1178.37	0.1667%	7646.53	4137.14	0.00	4023.33		-0.63	14628.00
0596	4D-45 - L45	LUIS ESPOSITO	857381.00	0.00	857381.00	16871.07	0.1667%	7646.53	3892.11	0.00	3785.05	624.00	0.24	890200.00
0597	4D-46 - L46	LA ESPERANZA	339721.00	0.00	339721.00	9905.62	0.1667%	7646.53	4094.73	0.00	3982.09	655.20	0.83	366006.00
0598	4D-47 - L47	LA ESPERANZA	335997.00	0.00	335997.00	9797.10	0.1667%	7646.53	4045.25	0.00	3933.97	648.00	0.15	362068.00
0599	4D-48 - L48	FIDEICOMISO CROWDIUM VILLA MARÍA	239626.00	0.00	239626.00		0.1667%	7646.53	4554.15	0.00	4428.87	-238895.20	-0.35	17360.00
0600	HOTEL	HOTEL ESTANCIA VILLA MARIA (SOLITARIO M)	1290150.00	0.00	1290150.00	2984.70	0.1667%	7646.53	79173.38	0.00	76995.44	-1131567.20	0.15	325383.00
0601	1A -33B	FIDEICOMISO VILLA MARIA	116973.00	0.00	116973.00		0.1667%	7646.53	5838.17	0.00	5677.57	-116973.00	-0.27	19162.00
0602	1A - L5-1	SENLLE SEIF SEBASTIAN/OLAVARRIA NATALIA	9897.00	-9897.00	0.00	-1099.68	0.1667%	7646.53	3350.23	0.00	3258.07		-0.15	13155.00
0603	1A - L5-3	DARIO CERVINI/LORIA ALEJANDRA	9872.00	-9872.00	0.00	-1096.85	0.1667%	7646.53	3321.96	0.00	3230.58		-0.22	13102.00
0604	1A- L55-2	SERGIO ELBIO CANTON	21354.00	-9339.00	12015.00	360.45	0.1667%	7646.53	2730.60	0.00	2655.49		0.93	25409.00
0605	1A L55-2	FIDEICOMISO VILLA MARIA	75122.00	0.00	75122.00		0.1667%	7646.53	2089.77	0.00	2032.29	-75122.00	-0.59	11768.00
0606	1A -L55-4	ANAHI BIBIANA MAYMO	8711.00	-8711.00	0.00	-967.98	0.1667%	7646.53	2033.23	0.00	1977.30		0.92	10690.00
0607	1 A34-B	GARBARINI DAMIAN	60383.00	0.00	60383.00	1713.87	0.1667%	7646.53	4358.60	0.00	4238.70		0.30	78341.00
0608	1D 02	GUY MERISON	27699.00	0.00	27699.00	818.69	0.1667%	7646.53	5998.38	0.00	5833.37		0.03	47996.00
0609	1F - L2 -B	PACE D/GIMENEZ J/PACE V/COPPARI A/CAPC	20224.00	0.00	20224.00	597.75	0.1667%	7646.53	2315.95	0.00	2252.24		-0.47	33036.00
0711	2C L32	DEUDA PROP. ANTERIOR	96830.00	0.00	96830.00	2593.66	0.0000%	0.00	0.00	0.00			0.34	99424.00
TOTAL			*****. **	-5881532.01	*****. **	*****. **	99.7699%	4576445.91	2359119.11	0.00	2294223.37	-5073007.50	-5.15	*****. **

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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