



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

MIS EXPENSAS
EXPENSAS - Liquidación de mes DICIEMBRE/2020

ADMINISTRACION

Nombre: **JARA Y ASOC. S.R.L.**
Domicilio: **PERU 590 14-A**
Mail: **gerencia@jarayasoc.com.ar**
CUIT: **30-71132898-6**
Inscripción R.P.A.: **7302**

Te.: **4343-5400/01**
Situación Fiscal: **RESP. INSCRIPTO**

CONSORCIO

Nombre: **0104**
FIDEICOMISO ESTANCIAS VILLA MARÍA
C.U.I.T.: **30-71510161-7**
Clave SUTERH:

REMUNERACIONES AL PERSONAL Y CARGAS SOCIALES

(Conf. Art. 10 inc. d Ley N° 941)

Nombre y apellido:

Cargo: ENCARGADO

Período:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 29/12/2020 - ORDEN DE PAGO 0331/2020				
SALDO HABERES 11/2020 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 26369.-				
RAMIREZ ALEJO.....\$ 23760.-				
CALVENTE ALEJO.....\$ 76923.-				
URQUIA LEONARDO.....\$ 24759.-				
JARA KEVIN.....\$ 25259.-				
VILLABA ROLANDO.....\$ 24260.-				
DOMINGUEZ FERNANDO.....\$ 31565.-				
PONCE DAVID.....\$ 32872.-				
AEVICHES ESTEBAN.....\$ 23760.-				
ARGANARAZ RAMÓN.....\$ 24804.-				
ACEVEDO JUAN.....\$ 23760.-				
COVACEVICH VALERIA.....\$ 37749.-				
BALMACEDA EMILIANO.....\$ 30178.-				
LEDESMA CELIA.....\$ 24970.-				
	\$ 430,988.00			\$ 430,988.00
TOTAL			18.42%	\$ 430,988.00

Nombre y apellido:

Cargo: ENCARGADO

Período:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 29/12/2020 - ORDEN DE PAGO 0330/2020				
ANTICIPO HABERES 11/2020 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 20.000.-				
RAMIREZ ALEJO.....\$ 20.000.-				
CALVENTE ALEJO.....\$ 20.000.-				
URQUIA LEONARDO.....\$ 20.000.-				
JARA KEVIN.....\$ 20.000.-				
VILLABA ROLANDO.....\$ 20.000.-				
DOMINGUEZ FERNANDO.....\$ 20.000.-				
PONCE DAVID.....\$ 20.000.-				
AEVICHES ESTEBAN.....\$ 20.000.-				
ARGANARAZ RAMÓN.....\$ 20.000.-				
ACEVEDO JUAN.....\$ 20.000.-				
COVACEVICH VALERIA.....\$ 20.000.-				
BALMACEDA EMILIO.....\$ 20.000.-				
LEDESMA CELIA.....\$ 20.000.-				
	\$ 280,000.00			\$ 280,000.00
TOTAL			11.97%	\$ 280,000.00

Nombre y apellido:

Cargo: ENCARGADO

Período:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 29/12/2020 - ORDEN DE PAGO 0332/2020				
HABERES 11/2020 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....\$ 23433.-				
ROMERO RODOLFO.....\$ 20649.-				
CARDOZO GUILLERMO.....\$ 23667.-				
CEPESDES CARLOS.....\$ 6934.-				
REYES RAÚL.....\$ 8603.-				
VILLALBA IVAN.....\$ 6409.-				
IRRAZABAL JUAN.....\$ 6409.-				
PIÑA CARLOS.....\$ 6409.-				

CARDOZO DANIEL.....	\$ 9989.-			
RAMIREZ JUAN CARLOS.....	\$ 10793.-	\$ 123,295.00		\$ 123,295.00
TOTAL			5.27%	\$ 123,295.00

Nombre y apellido:

Cargo: ENCARGADO

Periodo:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES

FEC: 29/12/2020 - ORDEN DE PAGO 0329/2020				
ANTICIPO HABERES 11/2020 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....	\$ 20.000.-			
ROMERO RODOLFO.....	\$ 20.000.-			
CARDOZO GUILLERMO.....	\$ 20.000.-			
CESPEDES CARLOS.....	\$ 20.000.-			
REYES RAÚL.....	\$ 20.000.-			
VILLALBA IVAN.....	\$ 20.000.-			
IRRAZABAL JUAN.....	\$ 20.000.-			
PIÑA CARLOS.....	\$ 20.000.-			
CARDOZO DANIEL.....	\$ 20.000.-			
RAMIREZ JUAN CARLOS.....	\$ 20.000.-	\$ 200,000.00		\$ 200,000.00
TOTAL			8.55%	\$ 200,000.00

Nombre y apellido:

Cargo: ENCARGADO

Periodo:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES

FEC: 29/12/2020 - ORDEN DE PAGO 0361/2020				
2° S.A.C. 2020 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....	\$ 21458.-			
RAMIREZ ALEJO.....	\$ 21837.-			
CALVENTE ALEJO.....	\$ 55241.-			
URQUIA LEONARDO.....	\$ 20998.-			
JARA KEVIN.....	\$ 20950.-			
VILLABA ROLANDO.....	\$ 20759.-			
DOMINGUEZ FERNANDO.....	\$ 24194.-			
PONCE DAVID.....	\$ 24479.-			
AEVICHER ESTEBAN.....	\$ 20759.-			
ARGANARAZ RAMÓN.....	\$ 21017.-			
ACEVEDO JUAN.....	\$ 20759.-			
COVACEVICH VALERIA.....	\$ 27075.-			
BALAMCEDA EMILIANO.....	\$ 23524.-			
LEDESMA CELIA.....	\$ 20805.-	\$ 343,855.00		\$ 343,855.00
TOTAL			14.70%	\$ 343,855.00

Nombre y apellido:

Cargo: ENCARGADO

Periodo:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES

FEC: 29/12/2020 - ORDEN DE PAGO 0360/2020				
2° S.A.C. 2020 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....	\$ 33201.-			
ROMERO RODOLFO.....	\$ 31913.-			
CARDOZO GUILLERMO.....	\$ 33750.-			
CESPEDES CARLOS.....	\$ 24423.-			
REYES RAÚL.....	\$ 25951.-			
VILLALBA IVAN.....	\$ 24423.-			
IRRAZABAL JUAN.....	\$ 24423.-			
PIÑA CARLOS.....	\$ 25416.-			
CARDOZO DANIEL.....	\$ 27340.-			
RAMIREZ JUAN CARLOS.....	\$ 25651.-	\$ 276,491.00		\$ 276,491.00
TOTAL			11.82%	\$ 276,491.00

1 APORTES Y CONTRIBUCIONES

1. FEC: 29/12/2020 - ORDEN DE PAGO 0347/2020 SUSS PERSONAL AEVM PERIODO 11/2020	\$ 336,023.43			\$ 336,023.43
2. FEC: 29/12/2020 - ORDEN DE PAGO 0347/2020 SUSS PERSONAL AEVM PERIODO 09/2020	\$ 68,384.25			\$ 68,384.25
3. UTEDYC - FEC: 29/12/2020 - ORDEN DE PAGO 0347/2020 ADMINISTRADORA ESTANCIA VILLA MARIA PAGO UTEDYC PERIODO 11/2020 PERSONAL AEVM	\$ 31,851.06			\$ 31,851.06
4. FEC: 29/12/2020 - ORDEN DE PAGO 0346/2020 SUSS PERSONAL FIVM PERIODO 11/2020	\$ 248,773.67			\$ 248,773.67
TOTAL			29.28%	\$ 685,032.41
		TOTAL RUBRO 1	45.80%	\$ 2339,661.41

PAGOS DEL PERÍODO POR SUMINISTROS, SERVICIOS, ABONOS Y SEGUROS

(Conf. Art. 10 inc. e y f Ley N° 941)

RUBROS- CONCEPTO-DETALLE DE PROVEEDORES

2 SERVICIOS PÚBLICOS

1. EDESUR - FEC: 22/12/2020 - MEDIDOR N° 0821 5904 DEB. AUTOM. 16/12/2020	\$ 1,074.98			\$ 1,074.98
TOTAL RUBRO 2				0.02% \$ 1,074.98

3 ABONOS DE SERVICIOS

1. CONTENEDORES HUGO S.A. - COMP: 134524 - FEC: 09/12/2020 - ORDEN DE PAGO 0320/2020 FIDEICOMISO VILLA MARIA RECOLECCION Y POSTERIOR TRATAMIENTO DE RESIDUOS	\$ 31,751.73			\$ 31,751.73
2. SIMPLE SOLUTIONS - COMP: 747 - FEC: 09/12/2020 - ORDEN DE PAGO 0323/2020 FIDEICOMISO VILLA MARIA MANTENIMIENTO SITIO WEB/APP 11/2020	\$ 14,000.00			\$ 14,000.00
3. ANURA - CITILAN ARGENTINA S.A. - FEC: 22/12/2020 - FIDEICOMISO VILLA MARIA CENTRAL TELEFONICA DEB. AUTOM. 14/12/2020	\$ 2,346.43			\$ 2,346.43
4. CERRETTI SERGIO ARIEL - COMP: 425 - FEC: 29/12/2020 - ORDEN DE PAGO 0340/2020 FIDEICOMISO VILLA MARIA SERVICIO DE ASESORAMIENTO EN SEGURIDAD E HIGIENE EN EL TRABAJO 11/2020	\$ 8,760.00			\$ 8,760.00
5. PXT Y ASOCIADOS SRL - FEC: 29/12/2020 - ORDEN DE PAGO 0336/2020 FIDEICOMISO VILLA MARIA SERVICIO DE INTERNET 11/2020 (FCS. 13495/6/7/13513)	\$ 6,600.00			\$ 6,600.00
6. ZAPIOLA SANTIAGO LEON - COMP: 80 - FEC: 29/12/2020 - ORDEN DE PAGO 0339/2020 FIDEICOMISO VILLA MARIA ASESORAMIENTO AGRONOMICO CAMPO DE GOLF 11/2020	\$ 25,000.00			\$ 25,000.00
7. ABRAHAN HECTOR ANIBAL - COMP: 16 - FEC: 29/12/2020 - ORDEN DE PAGO 0335/2020 FIDEICOMISO VILLA MARIA ABONO 11/2020 SERV. DE SEGURIDAD NOCTURNA	\$ 184,000.00			\$ 184,000.00
8. FEC: 29/12/2020 - ORDEN DE PAGO 0342/2020 FIDEICOMISO VILLA MARIA CONCESION CLUB HOUSE GOLF 11/2020 A FAVOR DE RODRIGUEZ ALBERTO - TACCONI GRACIELA	\$ 15,000.00			\$ 15,000.00
9. VALIÑA LOPEZ FERNANDO - COMP: 113 - FEC: 29/12/2020 - ORDEN DE PAGO 0341/2020 FIDEICOMISO VILLA MARIA SERVICIO DE CONTROL DE OBRAS 11/2020	\$ 28,000.00			\$ 28,000.00
10. DR. CLAUDIO E. CONSTANTIN - COMP: 536 - FEC: 29/12/2020 - ORDEN DE PAGO 0337/2020 FIDEICOMISO VILLA MARIA HONORARIOS BALANCE 2017 CUOTA 8 DE 12 - HONORARIOS BALANCE 2018 CUOTA 8 DE 12 - HONORARIOS BALANCE 2019 CUOTA 4 DE 12 - ASESORAMIENTO IMPOSITIVO MENSUAL 11/2020	\$ 50,650.00			\$ 50,650.00
11. SIMPLE SOLUTIONS - COMP: 828 - FEC: 29/12/2020 - ORDEN DE PAGO 0359/2020 FIDEICOMISO VILLA MARIA MANTENIMIENTO SITIO WEB/APP 12/2020	\$ 18,899.99			\$ 18,899.99
12. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2893 - FEC: 29/12/2020 - ORDEN DE PAGO 0355/2020 FIDEICOMISO SERVICIO DE SEGURIDAD Y VIGILANCIA \$ 903621,21 - VEHICULO ELECTRICO 50% BONIFICADO MES DE DIC. \$ 10.350.- IVA \$ 191933,95 - PERIODO 11/2020	1 105,905.16			1 105,905.16
13. CONTENEDORES HUGO S.A. - COMP: 136407 - FEC: 29/12/2020 - ORDEN DE PAGO 0358/2020 FIDEICOMISO VILLA MARIA RECOLECCION Y POSTERIOR TRATAMIENTO DE RESIDUOS PERIODO 11/2020	\$ 32,913.69			\$ 32,913.69
TOTAL RUBRO 3				29.83% \$1523,827.00

4 MANTENIMIENTO DE PARTES COMUNES

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

5 TRABAJOS DE REPARACIONES EN UNIDADES

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

6 GASTOS BANCARIOS

1. FEC: 28/12/2020 - GASTOS BANCARIOS 11/2020 821/	\$ 35,344.99			\$ 35,344.99
2. FEC: 28/12/2020 - GASTOS BANCARIOS 11/2020 822/	\$ 44,685.07			\$ 44,685.07
TOTAL RUBRO 6				1.57% \$ 80,030.06

7 GASTOS DE LIMPIEZA

1. DISTRIBUIDORA DEL NORTE-C.MONTAGANO - COMP: 470 - FEC: 29/12/2020 - ORDEN DE PAGO 0363/2020 FIDEICOMISO VILLA MARIA PROVISION INSUMOS DE LIMPIEZA	\$ 70,141.63			\$ 70,141.63
TOTAL RUBRO 7				1.37% \$ 70,141.63

8 GASTOS DE ADMINISTRACION

1. JARA Y ASOCIADOS S.R.L - COMP: 319 - FEC: 09/12/2020 - ORDEN DE PAGO 0319/2020 HONORARIOS ADMINISTRACION 10/2020	\$ 140,000.00			\$ 140,000.00
2. JARA Y ASOCIADOS S.R.L - COMP: 323 - FEC: 29/12/2020 - ORDEN DE PAGO 0344/2020 HONORARIOS ADMINISTRACION 11/2020	\$ 140,000.00			\$ 140,000.00
TOTAL RUBRO 8				5.48% \$ 280,000.00

9 PAGOS DEL PERIODO POR SEGUROS

1. CHUBB SEGUROS ARGENTINA S.A. - FEC: 17/12/2020 - ORDEN DE PAGO 0353/2020 ADMINISTRADORA ESTANCIA VILLA MARIA POLIZA INTEGRAL N° 1333138 CUOTA 1 DE 10 (15/12/2020)	\$ 10,549.11			\$ 10,549.11
2. MERCANTIL ANDINA S.A. - FEC: 17/12/2020 - FIDEICOMISO VILLA MARIA POLIZA DE SEGURO DEBITO AUTOMATICO 04/12/2020	\$ 5,018.00			\$ 5,018.00
3. ACE SEGUROS S.A. - FEC: 22/12/2020 - FIDEICOMISO VILLA MARIA ACE SEGUROS DEB. AUTOM. 14/12/2020	\$ 10,549.11			\$ 10,549.11
TOTAL RUBRO 9		0.51%		\$ 26,116.22

10 OTROS

1. VIDA DEPORTIVA-FRANGI IVANA - COMP: 220 - FEC: 09/12/2020 - ORDEN DE PAGO 0321/2020 FIDEICOMISO VILLA MARIA BOLSAS DE POLVO CERAMICO PARA CANCHA DE TENIS	\$ 14,600.00			\$ 14,600.00
2. MIRANDA HUMBERTO ANDRES - FEC: 09/12/2020 - ORDEN DE PAGO 0322/2020 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE FERRETERIA. FCS 598/599/600/601	\$ 54,925.00			\$ 54,925.00
3. ALONSO Y PAREDES S.H. - FEC: 09/12/2020 - ORDEN DE PAGO 0324/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 76,270.87			\$ 76,270.87
4. TORRES JOSE MARIA - COMP: 46 - FEC: 15/12/2020 - ORDEN DE PAGO 0328/2020 FIDEICOMISO VILLA MARIA PROVISION BOMBA SUMERGIBLE PARA CANCHA DE TENIS	\$ 57,143.00			\$ 57,143.00
5. DRIVE TIRES & WHEELS S.R.L. - COMP: 379 - FEC: 29/12/2020 - ORDEN DE PAGO 0348/2020 FIDEICOMISO VILLA MARIA ADQUISICION DE CUBIERTAS PARA TRACTORES	\$ 58,360.04			\$ 58,360.04
6. TODO CHACRA SRL - FEC: 29/12/2020 - ORDEN DE PAGO 0343/2020 FIDEICOMISO VILLA MARIA INSUMOS VARIOS - FC N° 8049.....\$ 21227,76 INSUMOS VARISO - FC N° 8050.....\$ 16008,81	\$ 37,236.57			\$ 37,236.57
7. AFIP - FEC: 29/12/2020 - ORDEN DE PAGO 0345/2020 FIDEICOMISO VILLA MARIA RETENCIONES A FAVOR AFIP	\$ 179,855.83			\$ 179,855.83
8. DOLORES GAS S.A. - COMP: 3420 - FEC: 29/12/2020 - ORDEN DE PAGO 0338/2020 FIDEICOMISO VILLA MARIA RECARGA TUBO DE GAS GOLF	\$ 10,255.23			\$ 10,255.23
9. DISTRIBUIDORA DEL NORTE-C.MONTAGANO - COMP: 459 - FEC: 29/12/2020 - ORDEN DE PAGO 0334/2020 FIDEICOMISO VILLA MARIA DISPENSER PARA ALCOHOL EN GEL (14 UNIDADES)	\$ 11,185.99			\$ 11,185.99
10. RODAMIENTOS SP - COMP: 2236 - FEC: 29/12/2020 - ORDEN DE PAGO 0333/2020 FIDEICOMISO VILLA MARIA INSUMOS PARA MAQUINARIA	\$ 7,360.00			\$ 7,360.00
11. DISTRIBUIDORA SUREÑA S.A. - COMP: 2513 - FEC: 29/12/2020 - ORDEN DE PAGO 0349/2020 FIDEICOMISO VILLA MARIA COMPRA DE BANDERINES GOLF	\$ 22,710.15			\$ 22,710.15
12. AGUAS DE SIMONE - COMP: 1912 - FEC: 29/12/2020 - ORDEN DE PAGO 0352/2020 FIDEICOMISO VILLA MARIA PROVISION DE AGUA EMBOTELLADA	\$ 9,000.00			\$ 9,000.00
13. MIRANDA HUMBERTO ANDRES - FEC: 29/12/2020 - ORDEN DE PAGO 0351/2020 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE FERRETERIA. FCS 717/718/719	\$ 68,960.00			\$ 68,960.00
14. RODAMIENTOS SP - COMP: 2262 - FEC: 29/12/2020 - ORDEN DE PAGO 0350/2020 FIDEICOMISO VILLA MARIA INSUMOS PARA MAQUINARIA	\$ 22,920.00			\$ 22,920.00
15. AFIP - FEC: 29/12/2020 - ORDEN DE PAGO 0362/2020 FIDEICOMISO VILLA MARIA RETENCIONES A FAVOR AFIP	\$ 2,918.45			\$ 2,918.45
16. GANGNI HNOS S.A. - COMP: 899 - FEC: 29/12/2020 - ORDEN DE PAGO 0354/2020 FIDEICOMISO VILLA MARIA PROVISION REPUESTOS TRACTOR (CORREA PLANA)	\$ 5,036.26			\$ 5,036.26
17. COMBUSTIBLES PC S.R.L. - COMP: 18303 - FEC: 29/12/2020 - ORDEN DE PAGO 0357/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 63,394.66			\$ 63,394.66
18. ALONSO Y PAREDES S.H. - FEC: 29/12/2020 - ORDEN DE PAGO 0356/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 85,763.95			\$ 85,763.95
TOTAL RUBRO 10		15.42%		\$ 787,896.00

TOTAL DE GASTOS

100%

5 108,747.30

5,108,747.30

ESTADO FINANCIERO

(Conf. Art. 10 inc. c Ley N° 941)

CONCEPTO:

SALDO ANTERIOR

\$ 5,615,263.82

INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO

\$ 2,146,399.00

INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS

\$ 1,130,588.45

INGRESOS POR PAGOS DE INTERESES

\$ 277,840.76

EGRESOS POR GASTOS DEL MES	\$ -5,108,747.30
EGRESOS POR GASTOS PARTICULARES	\$ -92,317.09
SALDO AL CIERRE	\$ 3,969,027.64

(Conf. Art. 10 inc. I Ley N° 941)

RESUMEN DE MOVIMIENTOS BANCARIOS

SALDO BCO AL 30/12/2020	\$ 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	\$ 3,969,027.64
EXPENSAS Y OTROS CONCEPTOS A COBRAR	1 00,441,378.00
PATRIMONIO NETO AL CIERRE	1 04,410,405.64

(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

0033 - CHUBB SEGUROS ARGENTINA S.A., AV.L.N.ALEM 855 19º, CUIT(30-50001626-0)
0991 - EDESUR, SAN JOSE 140, CUIT(30-65511651-2)
1798 - JARA Y ASOCIADOS S.R.L, PERÚ 590 14º A, CUIT(30-71132898-6)
5895 - DISTRIBUIDORA DEL NORTE-C.MONTAGANO, AUT.BS.AS.LA PLATA KM 33, CUIT(23-16528307-4)
6304 - MERCANTIL ANDINA S.A., BELGRANO 672, CUIT(30-50003691-1)
8020 - SIMPLE SOLUTIONS, LUIS MARIA CAMPOS 1151, CUIT(23-24882096-9)
8293 - CELMA S.R.L. SEGURIDAD PRIVADA, TUCUMAN 540
8409 - ABRAHAN HECTOR ANIBAL, MAIPU 1290, CUIT(20-10226070-9)

SALDOS PENDIENTES DE PAGO

0012	-	1A	-	L5-2	-	CAR POINT	\$	8,679.00	
0018	-	1A	-	L8	-	FIDEICOMISO VILLA MARIA (VE	\$	56,569.00	
0024	-	1A	-	L11	-	JAIME CHMEA	\$	518,358.00	GEST. EXTRAJUD
0032	-	1A	-	L15	-	ALFREDO CASTIGLIA	\$	582,295.00	GEST. EXTRAJUD
0035	-	1A	-	L16B	-	ALFONSIN JUAN MANUEL	\$	620,079.00	INTIMACIÓN (1)
0039	-	1A	-	L18B	-	MIGUEL PEREIRA LÓPEZ	\$	721,470.00	INTIMACIÓN (1)
0040	-	1A	-	L19	-	SEBASTIAN LAUSI	\$	632,997.00	INTIMACIÓN (1)
0041	-	1A	-	L19B	-	SEBASTIAN LAUSI	\$	771,489.00	INTIMADO
0042	-	1A	-	L19C	-	SEBASTIAN LAUSI	\$	618,081.00	INTIMADO
0043	-	1A	-	L20	-	JAIME CHMEA	\$	560,194.00	GEST. EXTRAJUD
0044	-	1A	-	L20B	-	JAIME CHMEA	\$	547,126.00	GEST. EXTRAJUD
0046	-	1A	-	L22	-	FIDEICOMISO VILLA MARIA	\$	74,772.00	
0047	-	1A	-	L23	-	THOMAS HOELLER	\$	150,569.00	INTIMADO
0049	-	1A	-	L25	-	ALFRED GLASSEL	\$	26,568.00	INTIMACIÓN (1)
0050	-	1A	-	L26	-	IDA MABEL ZAPPALA (GABRIEL	\$	381,153.00	INTIMACIÓN (1)
0051	-	1A	-	L26B	-	SALVADOR BELLO	\$	87,120.00	
0055	-	1A	-	L28B	-	PABLO VERA PINTO	\$	19,309.00	
0056	-	1A	-	L29	-	PABLO VERA PINTO	\$	18,151.00	
0059	-	1A	-	L30B	-	CAR POINT	\$	622,656.00	GEST. EXTRAJUD
0062	-	1A	-	L33A	-	CARLOS ALBERTO MATUK.	\$	25,435.00	
0063	-	1A	-	L34	-	FIDEICOMISO VILLA MARIA	\$	76,433.00	
0072	-	1A	-	L41	-	GUILLERMO OLIVETO	\$	146,993.00	CONVENIO DE PA
0080	-	1A	-	L51	-	ELEONORA NAZAR ANCHORENA	\$	716,754.00	
0083	-	1A	-	L53B	-	SAMANTHA WAHNON	\$	251,312.00	INTIMACIÓN (1)
0085	-	1A	-	L55-1	-	FIDEICOMISO VILLA MARIA	\$	69,281.00	
0086	-	1A	-	L56	-	FIDEICOMISO VILLA MARIA	\$	69,406.00	
0088	-	1A	-	L58	-	SAMANTHA WAHNON	\$	332,940.00	INTIMADO
0090	-	1A	-	L59B	-	EUGENIA GIBBONS	\$	896,217.00	INTIMADO
0092	-	1A	-	L61	-	PAUL GERARD GAUBIN	\$	631,689.00	GEST. EXTRAJUD
0097	-	1B	-	L1	-	JORGE TABOADA	\$	26,236.00	INTIMACIÓN (1)
0099	-	1B	-	L3	-	MARCIAL CARBALLAL	\$	694,167.00	INTIMADO
0100	-	1B	-	L4	-	GIMENEZ ALFREDO FERNANDO	\$	9,413.00	
0101	-	1B	-	L5	-	CLAUDIO VICENTE LOPEZ	\$	141,731.00	INTIMACIÓN (1)
0102	-	1B	-	L6	-	FERNANDO JASNIS	\$	10,414.00	
0107	-	1B	-	L11	-	LUIS SANTIAGO D' ESPÓSITO.(	\$	135,294.00	
0115	-	1B	-	L19	-	FRANCO - SUEIRO	\$	636,801.00	INTIMACIÓN (1)
0116	-	1B	-	L20	-	VALLANSOT - DIAZ - LUCENA	\$	690,763.00	INTIMACIÓN (1)
0117	-	1B	-	L21	-	DIEGO MUFFATTI	\$	468,859.00	INTIMACIÓN (1)
0118	-	1B	-	L22	-	ALFREDO CASTIGLIA	\$	496,321.00	GEST. EXTRAJUD
0119	-	1B	-	L23	-	FIDEICOMISO VILLA MARIA	\$	52,468.00	
0121	-	1B	-	L25	-	DANIEL MANZINI	\$	12,195.00	
0124	-	1B	-	L28	-	JONG HO KANG	\$	423,382.00	INTIMACIÓN (1)
0125	-	1B	-	L29	-	SEBASTIAN CHU	\$	714,743.00	INTIMACIÓN (1)
0127	-	1B	-	L31	-	NATALIA GANEM	\$	44,491.00	INTIMADO
0130	-	1B	-	L34	-	NATALIA GANEM	\$	45,626.00	INTIMADO
0131	-	1B	-	L35	-	EDUARDO SOTO	\$	704,412.00	GEST. EXTRAJUD
0132	-	1B	-	L36	-	SESTO JUAN CARLOS	\$	510,313.00	
0135	-	1B	-	L39	-	SEBASTIAN MATOS	\$	18,102.00	
0139	-	1B	-	L43	-	ALEJANDRO CESNIK	\$	48,624.00	INTIMACIÓN (1)
0141	-	1B	-	L45	-	MAURICIO DORNBIERER	\$	595,961.00	INTIMACIÓN (1)
0142	-	1B	-	L46	-	FIDEICOMISO VILLA MARIA	\$	53,146.00	
0143	-	1B	-	L47	-	MOUSALLI ELIAS RUBEN	\$	692,541.00	
0144	-	1B	-	L48	-	ROMINA RONDINONE	\$	260,483.00	
0145	-	1B	-	L49	-	CLAUDIO VICENTE LOPEZ	\$	262,374.00	INTIMACIÓN (1)
0146	-	1B	-	L50	-	COOP. DACAR	\$	591,368.00	INTIMADO
0147	-	1B	-	L51	-	GUSTAVO QUETTO	\$	781,552.00	GEST. EXTRAJUD

0149	-	1E	-	L1	-	ALFONSIN JUAN MANUEL	\$	273,381.00	INTIMACIÓN (1)
0151	-	1E	-	L3	-	FRANCISCO PUIGGARI	\$	201,313.00	INTIMACIÓN (1)
0153	-	1E	-	L5	-	PETER KRUGER	\$	448,491.00	INTIMACIÓN (2)
0154	-	1E	-	L6	-	NATALIA GANEM	\$	41,657.00	INTIMADO
0155	-	1E	-	L7	-	JAIME CHIMEA	\$	433,936.00	GEST. EXTRAJUD
0156	-	1E	-	L8	-	JAIME CHIMEA	\$	444,579.00	GEST. EXTRAJUD
0157	-	1E	-	L9	-	EUGENIA GIBBONS	\$	649,528.00	INTIMACIÓN (1)
0158	-	1E	-	L10	-	NATALIA GANEM	\$	45,586.00	INTIMADO
0159	-	1E	-	L11	-	DARIO CAMPANELLA/DANIELA AI	\$	185,273.00	INTIMADO
0160	-	1E	-	L12	-	DARIO CAMPANELLA/DANIELA AI	\$	150,258.00	INTIMADO
0161	-	1F	-	L1	-	RICARDO BELLO	\$	53,137.00	INTIMADO
0162	-	1F	-	L2	-	MARIA FERNANDA BALLOTTA	\$	146,140.00	INTIMADO
0165	-	1F	-	L5	-	JAIME FRANCISCO MANTE	\$	355,545.00	
0166	-	1F	-	L6	-	ALFREDO CASTIGLIA	\$	455,499.00	GEST. EXTRAJUD
0168	-	1F	-	L8	-	YVES MAZZONI	\$	656,859.00	GEST. EXTRAJUD
0172	-	1F	-	L12	-	FIDEICOMISO VILLA MARIA	\$	53,079.00	
0174	-	1F	-	L14	-	FIDEICOMISO VILLA MARIA	\$	53,843.00	
0176	-	1F	-	L16	-	FIDEICOMISO VILLA MARIA	\$	56,544.00	
0177	-	1F	-	L17	-	LEO MATEU / RED CARPET	\$	756,071.00	GEST. EXTRAJUD
0178	-	1F	-	L18	-	FIDUCIA CAPITAL	\$	180,892.00	
0179	-	1F	-	L19	-	HAEDO - SUEIRO	\$	647,595.00	INTIMACIÓN (1)
0180	-	1F	-	L20	-	TORIBIO ACHAVAL	\$	32,844.00	INTIMADO
0183	-	1F	-	L23	-	EDUARDO HIRSH	\$	102.00	
0184	-	1F	-	L24	-	SANDRO TROSSO	\$	67,417.00	INTIMADO
0185	-	1F	-	L25	-	SANDRO TROSSO	\$	66,072.00	INTIMADO
0186	-	1F	-	L26	-	WALTER GALLO	\$	608,620.00	INTIMACIÓN (1)
0187	-	1F	-	L27	-	FRANCISCO PUIGGARI	\$	207,401.00	INTIMADO
0188	-	1F	-	L28	-	JUAN MANUEL GALLEG0	\$	164,223.00	INTIMACIÓN (1)
0189	-	1F	-	L29	-	MARIA JOSÉ SPINELLI -ESTANC	\$	133,602.00	
0190	-	1F	-	L30	-	MOUSALLI ELIAS RUBEN	\$	714,568.00	
0192	-	1F	-	L32	-	DAMIAN LOPO	\$	408,216.00	INTIMACIÓN (1)
0193	-	1F	-	L33	-	ROMINA - ERICA - CAROLINA -	\$	7,775.00	
0194	-	1F	-	L34	-	SERGIO ZAMBAZZO	\$	150,794.00	
0197	-	1F	-	L37	-	CESAR MOLINA	\$	554,388.00	INTIMACIÓN (1)
0200	-	1F	-	L40	-	CLAUDIO VICENTE LOPEZ	\$	288,918.00	INTIMACIÓN (1)
0202	-	1F	-	L42	-	SEBASTIAN TORRILLAS	\$	544,777.00	INTIMACIÓN (2)
0203	-	1F	-	L43	-	ELSA MUSTICHIO	\$	547,219.00	INTIMACIÓN (1)
0204	-	1F	-	L44	-	HELENA CROUZEL	\$	274,606.00	INTIMACIÓN (1)
0205	-	1G	-	L1	-	HERNAN DE LAURENTE	\$	777,774.00	GEST. EXTRAJUD
0206	-	1G	-	L2	-	BAUTISTA HEGUY	\$	11,784.00	
0207	-	1G	-	L3	-	ARMANDO RIBAS	\$	227,681.00	INTIMACIÓN (1)
0209	-	1G	-	L5	-	DAMIAN LOPO	\$	406,204.00	INTIMADO
0214	-	1G	-	L10	-	HERNAN DE LAURENTE	\$	628,608.00	GEST. EXTRAJUD
0215	-	1G	-	L11	-	HERNAN DE LAURENTE	\$	794,958.00	GEST. EXTRAJUD
0216	-	1G	-	L12	-	ALFRED GLASSEL	\$	26,317.00	INTIMADO
0217	-	1G	-	L13	-	ALFRED GLASSEL	\$	25,521.00	INTIMADO
0219	-	1G	-	L15	-	DANIEL FERNANDEZ BARÓN	\$	771,444.00	INTIMACIÓN (1)
0220	-	1G	-	L16	-	DIEGO MUFFATTI	\$	526,696.00	INTIMADO
0223	-	1G	-	L19	-	CAPRILE GOLF S.A.	\$	148,820.00	
0225	-	1G	-	L21	-	MIEM WARRINGA	\$	704,358.00	
0226	-	1G	-	L22	-	MARIO DANIELE	\$	30,052.00	
0227	-	1G	-	L23	-	JUAN MANUEL GALLEG0	\$	142,386.00	INTIMACIÓN (2)
0228	-	1G	-	L24	-	VICTOR DURAN	\$	83,529.00	
0231	-	1G	-	L27	-	CECILIA CALVANI	\$	109,731.00	
0232	-	1L	-	L1	-	MARIELA CHOUZA (EN SUCESSION	\$	179,578.00	INTIMADO
0236	-	1L	-	L5	-	DANIEL MANZINI	\$	8,744.00	
0240	-	1L	-	L9	-	PAULA VAZQUEZ	\$	69,558.00	
0247	-	1L	-	L16	-	DANIELA PEREYRA	\$	239,372.00	INTIMACIÓN (1)
0249	-	1L	-	L18	-	PABLO MAZZONI	\$	477,389.00	GEST. EXTRAJUD
0250	-	1L	-	L19	-	ERIC SPENCER	\$	179,036.00	INTIMACIÓN (1)
0251	-	1L	-	L20	-	SANZOL VIVIANA	\$	225,897.00	INTIMACIÓN (1)
0254	-	1L	-	L23	-	COOP. DACAR	\$	365,898.00	INTIMADO
0256	-	1L	-	L25	-	VOZZA ALBAMONTE	\$	317,196.00	INTIMACIÓN (1)
0258	-	1L	-	L27	-	FABIAN MARTINEZ	\$	158,039.00	INTIMADO
0259	-	1L	-	L28	-	ALEJANDRO PUEYRREDÓN	\$	180,816.00	INTIMADO
0260	-	1L	-	L29	-	PABLO MAZZONI	\$	362,270.00	GEST. EXTRAJUD
0261	-	1L	-	L30	-	PABLO MAZZONI	\$	498,530.00	GEST. EXTRAJUD
0263	-	1L	-	L32	-	PABLO MAZZONI	\$	499,976.00	GEST. EXTRAJUD
0264	-	1L	-	L33	-	LEO MATEU / RED CARPET	\$	518,945.00	GEST. EXTRAJUD
0265	-	1L	-	L34	-	MARCELA GUERRA	\$	46,218.00	
0266	-	1L	-	L35	-	FEDERICO CASTEX	\$	90,104.00	
0267	-	1L	-	L36	-	MARIA FERNANDA BALLOTTA	\$	116,987.00	
0270	-	1L	-	L39	-	DIEGO GUILLERMO POLINI	\$	117,537.00	
0271	-	1L	-	L40	-	DIEGO GUILLERMO POLINI	\$	116,422.00	
0272	-	1L	-	L41	-	RODOLFO CELEDON	\$	486,998.00	INTIMADO
0273	-	1L	-	L42	-	XIMENA HUAMAN CALATAYUD	\$	493,514.00	GEST. JUDICIAL
0275	-	1L	-	L44	-	ANDREA ORTIGOZA	\$	75,285.00	
0276	-	1L	-	L45	-	VOZZA ALBAMONTE	\$	305,985.00	INTIMACIÓN (2)
0277	-	1L	-	L46	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	454,023.00	
0279	-	1L	-	L48	-	YANINA VALERIA BERNINSON	\$	6,514.00	
0280	-	1L	-	L49	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	445,977.00	
0281	-	1L	-	L50	-	GARRITANO VERONICA Y OT.	\$	262,131.00	INTIMADO
0283	-	1L	-	L52	-	EMILIANO AVETRANI - PABLO A	\$	152,361.00	INTIMADO
0284	-	1L	-	L53	-	LUCIA PARENTE	\$	410,546.00	INTIMADO
0285	-	1L	-	L54	-	PABLO MAZZONI	\$	494,065.00	GEST. EXTRAJUD
0287	-	1L	-	L56	-	SOSA MENDOZA	\$	70,931.00	
0291	-	1L	-	L60	-	PABLO MAZZONI	\$	485,734.00	GEST. EXTRAJUD
0293	-	1L	-	L62	-	SANTIAGO PESSINA	\$	105,623.00	INTIMADO
0294	-	1L	-	L63	-	PABLO MORONI	\$	31,804.00	
0295	-	1L	-	L64	-	HERNAN DE LAURENTE	\$	554,399.00	GEST. EXTRAJUD
0296	-	1L	-	L65	-	HERNAN DE LAURENTE	\$	586,263.00	GEST. EXTRAJUD
0297	-	1L	-	L66	-	HERNAN DE LAURENTE	\$	513,334.00	GEST. EXTRAJUD
0298	-	1L	-	L67	-	CAR POINT	\$	474,889.00	GEST. EXTRAJUD
0299	-	1L	-	L68	-	CAR POINT	\$	526,375.00	GEST. EXTRAJUD
0300	-	1L	-	L69	-	ALEJANDRO PUEYRREDÓN	\$	128,764.00	INTIMADO
0303	-	1L	-	L72	-	PABLO MAZZONI	\$	577,875.00	GEST. EXTRAJUD
0304	-	1L	-	L73	-	SANTIAGO KELLY	\$	111,612.81	INTIMADO
0305	-	1L	-	L74	-	ARMANDO RIBAS	\$	37,665.00	
0306	-	1L	-	L75	-	GERMAN RUBIÑOS	\$	264,544.00	INTIMADO
0311	-	2A	-	L5	-	PETER KRUGER	\$	384,762.00	INTIMACIÓN (2)
0314	-	2A	-	L8	-	ALEJANDRA LANFRANCHI	\$	8,446.00	

0315	-	2A	-	L9	-	ANA MARIA COLOMBO	\$	555,168.00	
0316	-	2A	-	L10	-	EDUARDO TRUEBA	\$	497,452.00	INTIMADO
0318	-	2A	-	L12	-	KANG JONG HO	\$	339,009.00	INTIMADO
0319	-	2A	-	L13	-	MARIANO SAENZ	\$	386,359.00	INTIMADO
0321	-	2A	-	L15	-	FRANCO - SUEIRO	\$	510,103.00	
0323	-	2A	-	L17B	-	MANTE JAIME FRANCISCO	\$	304,467.00	
0324	-	2A	-	L17	-	MIGUEL PEREIRA LÓPEZ	\$	578,855.00	INTIMADO
0325	-	2A	-	L18	-	FEDERICO BLIZNIUK	\$	309,607.00	INTIMADO
0326	-	2A	-	L19	-	EZEQUIEL BRAHIN	\$	309.00	
0327	-	2A	-	L20	-	GABRIEL CIPOLLA	\$	283,156.00	INTIMADO
0328	-	2A	-	L21	-	LUCCHESE / PELOROSSO	\$	22,673.00	INTIMACIÓN (2)
0329	-	2A	-	L22	-	MARCIAL CARBALLAL	\$	635,686.00	INTIMADO
0331	-	2A	-	L24	-	SANTIAGO BELAUSTEGUI	\$	18,713.00	
0332	-	2A	-	L25	-	ALFREDO CASTIGLIA	\$	418,968.00	GEST. EXTRAJUD
0333	-	2A	-	L26	-	EDGARDO PAOLILLO	\$	52,162.00	
0337	-	2A	-	L30	-	STEPHEN ALFRED TAYLOR	\$	107,051.00	
0338	-	2A	-	L31	-	FIDEICOMISO VILLA MARIA	\$	29,839.00	INTIMADO
0340	-	2A	-	L33	-	ADRIANA LOPEZ - ALBERTO RAN	\$	11,140.00	
0341	-	2A	-	L34	-	CAR POINT	\$	616,639.00	GEST. EXTRAJUD
0343	-	2B	-	L1	-	FABIAN CARBALLO	\$	100,854.00	
0344	-	2B	-	L2	-	ROBERTO BERSATEGUI	\$	176,018.00	INTIMADO
0347	-	2B	-	L5	-	CHRISTOPH MARQUARDT	\$	567,202.00	INTIMADO
0350	-	2B	-	L8	-	GUILLERMO VILAS	\$	591,865.00	
0351	-	2B	-	L9	-	PABLO MARCELO ROMERO SCHMID	\$	3,642.00	
0355	-	2B	-	L13	-	RODRIGUEZ LEONARDO	\$	418,186.00	INTIMADO
0356	-	2B	-	L14	-	MAXIMILIANO ORDUÑA	\$	517,993.00	INTIMADO
0357	-	2B	-	L15	-	JORGE TABOADA	\$	114,266.79	
0360	-	2B	-	L17B	-	EDUARDO SOTO	\$	513,137.00	GEST. EXTRAJUD
0366	-	2B	-	L23	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	96,246.00	
0367	-	2B	-	L24	-	ROBERTO CABRERA Y FIDEICOMI	\$	139,666.00	
0368	-	2B	-	L25	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	296,089.00	
0369	-	2B	-	L26	-	HELENA CROUZEL	\$	203,174.00	
0372	-	2B	-	L29	-	EDGARDO PAOLILLO	\$	46,024.00	
0373	-	2B	-	L30	-	JAIME CHMEA	\$	425,992.00	GEST. EXTRAJUD
0374	-	2B	-	L31	-	EDUARDO TRUEBA	\$	566,566.00	INTIMADO
0376	-	2B	-	L33	-	ANA ELIZABETH VILDOZA	\$	33,709.00	
0377	-	2B	-	L34	-	BRUNO BARBAN	\$	178,402.00	
0378	-	2B	-	L35	-	FIDEICOMISO VILLA MARIA	\$	43,215.00	
0380	-	2C	-	L1	-	ANDREA LORENA TUBIO	\$	430,575.00	INTIMADO
0381	-	2C	-	L2	-	TORIBIO ACHAVAL	\$	22,492.00	
0383	-	2C	-	L4	-	ESTEBAN MELE	\$	470,588.00	INTIMADO
0384	-	2C	-	L5	-	NAPOLITANO JAVIER	\$	187,113.00	
0387	-	2C	-	L8	-	NAPOLITANO - VIDAL	\$	47,257.00	
0388	-	2C	-	L9	-	LEANDRO FRANCISCO PALAORO/P	\$	7,254.00	INTIMADO
0394	-	2C	-	L15	-	DIEGO RADIVOV	\$	124,374.00	
0395	-	2C	-	L16	-	LORENA BORNIEGO	\$	101,448.00	
0398	-	2C	-	L19	-	PABLO MAZZONI	\$	460,584.00	GEST. EXTRAJUD
0399	-	2C	-	L20	-	PABLO MAZZONI	\$	459,773.00	GEST. EXTRAJUD
0401	-	2C	-	L22	-	MARIA FERNANDA BALLOTTA	\$	125,631.00	
0403	-	2C	-	L24	-	FIDUCIARIA CFA-COMPAÑIA FID	\$	228,363.00	
0407	-	2C	-	L28	-	CAMPO LA JUSTINA SA	\$	497,228.00	INTIMADO
0408	-	2C	-	L29	-	COOP DACAR	\$	372,038.00	
0409	-	2C	-	L30	-	LILIANA INES GONELLA	\$	349,189.00	
0410	-	2C	-	L31	-	COOP DACAR	\$	391,940.00	
0411	-	2C	-	L32	-	DANIEL CALLISTI	\$	181,192.00	
0412	-	2C	-	L33	-	PABLO MAZZONI	\$	531,706.00	GEST. EXTRAJUD
0417	-	2C	-	L38	-	DIEGO VARAS	\$	235,423.00	INTIMADO
0420	-	2C	-	L41	-	ANALIA NEIFFERT	\$	30,933.00	
0423	-	2C	-	L44	-	NAPOLITANO JAVIER	\$	204,292.00	
0424	-	2C	-	L45	-	LEO MATEU / RED CARPET	\$	507,800.00	GEST. EXTRAJUD
0426	-	2C	-	L47	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	90,288.00	
0428	-	2C	-	L49	-	SCARSELLO FRANCISCO	\$	32,380.37	INTIMADO
0429	-	2C	-	L50	-	JUAN CRUZ SOUTO	\$	114,734.00	
0430	-	3A	-	L1	-	PETER KRUGER	\$	475,335.00	INTIMACIÓN (2)
0432	-	3A	-	L3	-	GUILLERMO BASSIGNANI	\$	564,566.00	GEST. EXTRAJUD
0435	-	3A	-	L6	-	HERNÁN YOHMA	\$	588,656.00	INTIMADO
0436	-	3A	-	L7	-	GUILLERMO BASSIGNANI	\$	465,981.00	GEST. EXTRAJUD
0437	-	3A	-	L8	-	ESTEBAN MELE	\$	568,252.00	INTIMADO
0439	-	3A	-	L10	-	FIDEICOMISO VILLA MARIA	\$	43,756.00	
0440	-	3A	-	L11	-	ANDRÉS ROMERO	\$	620,233.00	
0442	-	3A	-	L13	-	PAUL GAUBIN	\$	521,187.00	GEST. EXTRAJUD
0443	-	3A	-	L14	-	BELLO ANA	\$	54,441.00	
0444	-	3A	-	L15	-	ALEJANDRO CESNIK	\$	42,048.00	INTIMACIÓN (1)
0445	-	3A	-	L16	-	SOBRINO EUGENIA (EN QUIEBRA	\$	284,915.00	
0446	-	3A	-	L17	-	DANNY MENA CORTES	\$	79,057.00	CONVENIO DE PA
0449	-	3A	-	L20	-	NATALIA GANEM	\$	36,984.00	
0450	-	3A	-	L21	-	NATALIA GANEM	\$	37,556.00	INTIMADO
0451	-	3A	-	L22	-	DIEGO RADIVOV	\$	241,223.00	INTIMADO
0452	-	3A	-	L23	-	ROBERTO CABRERA	\$	30,348.07	
0454	-	3A	-	L25	-	SALVADOR BELLO	\$	65,287.00	
0456	-	3A	-	L27	-	ALFREDO CASTIGLIA	\$	418,329.00	GEST. EXTRAJUD
0458	-	3A	-	L29	-	LMLYC	\$	17,334.00	
0459	-	3A	-	L30	-	HERNÁN DE LAURENTE	\$	542,630.00	GEST. EXTRAJUD
0462	-	3A	-	L33	-	STELLA MORALES	\$	646,123.00	INTIMADO
0465	-	3A	-	L36	-	ALFREDO CASTIGLIA	\$	486,266.00	GEST. EXTRAJUD
0466	-	3A	-	L37	-	ALFREDO CASTIGLIA	\$	485,806.00	GEST. EXTRAJUD
0467	-	3A	-	L38	-	AMERICO ALFREDO SANTI	\$	24,264.00	
0468	-	3A	-	L39	-	ALEJANDRO EDUARDO ROMERO	\$	619,837.00	INTIMADO
0469	-	3A	-	L40	-	LMLYC	\$	20,222.00	INTIMADO
0470	-	3B	-	L1	-	GUILLERMO BASSIGNANI	\$	541,954.00	GEST. EXTRAJUD
0471	-	3B	-	L2	-	GUILLERMO BASSIGNANI	\$	499,991.00	GEST. EXTRAJUD
0472	-	3B	-	L3	-	MARIA JOSÉ SPINELLI	\$	78,366.00	
0475	-	3B	-	L6	-	LMLYC	\$	16,770.00	
0476	-	3B	-	L7	-	GUILLERMO BASSIGNANI	\$	454,173.00	GEST. EXTRAJUD
0477	-	3B	-	L8	-	CAROLINA VAN DER MEULEN	\$	9,554.00	
0478	-	3B	-	L8B	-	CAROLINA VAN DER MEULEN	\$	9,725.00	
0479	-	3B	-	L9	-	GUILLERMO BASSIGNANI	\$	454,676.00	GEST. EXTRAJUD
0480	-	3B	-	L10	-	CAPRILE GOLF SA	\$	563,556.00	INTIMADO
0482	-	3B	-	L12	-	LMLYC	\$	17,360.00	INTIMADO
0483	-	3B	-	L13	-	GUILLERMO BASSIGNANI	\$	475,461.00	GEST. EXTRAJUD
0484	-	3B	-	L14	-	LMLYC	\$	16,770.00	INTIMADO

0485	-	3B	-	L15	-	LWLYC	\$	16,770.00	INTIMADO
0486	-	3B	-	L16	-	LWLYC	\$	16,357.00	INTIMADO
0487	-	3B	-	L17	-	LWLYC	\$	19,433.00	INTIMADO
0488	-	3B	-	L18	-	GUILLERMO BASSIGNANI	\$	450,836.00	GEST. EXTRAJUD
0489	-	3B	-	L19	-	GUILLERMO BASSIGNANI	\$	449,894.00	GEST. EXTRAJUD
0490	-	3B	-	L20	-	GUILLERMO BASSIGNANI	\$	447,445.00	GEST. EXTRAJUD
0491	-	3B	-	L21	-	NATALIA GANEM	\$	35,874.00	INTIMADO
0492	-	3B	-	L22	-	LWLYC	\$	16,377.00	INTIMADO
0493	-	3B	-	L23	-	LWLYC	\$	19,464.00	INTIMADO
0494	-	3B	-	L24	-	LWLYC	\$	18,940.00	INTIMADO
0495	-	3B	-	L25	-	LWLYC	\$	18,164.00	INTIMADO
0496	-	3B	-	L26	-	MARIA BELEN SAIN	\$	124,622.00	
0497	-	3B	-	L27	-	NATALIA GANEM	\$	36,984.00	INTIMADO
0499	-	3B	-	L29	-	SALVADOR BELLO	\$	61,018.00	
0501	-	3B	-	L31	-	WESTON MILLONES / VICTORIA	\$	255,557.00	
0502	-	3B	-	L32	-	LWLYC	\$	19,550.00	INTIMADO
0504	-	3B	-	L34	-	LWLYC	\$	16,874.00	INTIMADO
0505	-	3B	-	L35	-	PENCOMAR	\$	406,852.00	
0506	-	3B	-	L36	-	NATALIA GANEM	\$	37,563.00	INTIMADO
0507	-	3B	-	L37	-	FIDEICOMISO VILLA MARIA	\$	26,072.00	
0508	-	3B	-	L38	-	LWLYC	\$	16,874.00	INTIMADO
0510	-	3B	-	L40	-	MELAMED CONSTRUCCIONES SRL	\$	136,722.00	
0511	-	3B	-	L41	-	LUCAS VILLAYERDE	\$	584,785.00	INTIMADO
0512	-	3E	-	L1	-	LWLYC	\$	23,314.00	INTIMADO
0514	-	3E	-	L3	-	FIDEICOMISO VILLA MARIA	\$	145,178.00	
0517	-	3E	-	L6	-	FERNANDO JASNIS	\$	9,329.00	
0518	-	3E	-	L7	-	JOSEPH HARPER	\$	8,934.00	
0519	-	3E	-	L8	-	SARNI / TRONCOSO	\$	7,882.00	
0520	-	3E	-	L9	-	HERNÁN DE LAURENTE	\$	532,567.00	GEST. EXTRAJUD
0522	-	3E	-	L11	-	KATRIN MAKULLA	\$	226,182.00	
0526	-	3E	-	L15	-	FIDEICOMISO VILLA MARIA	\$	49,777.00	
0527	-	3E	-	L16	-	GUILLERMO BASSIGNANI	\$	552,411.00	GEST. EXTRAJUD
0529	-	3E	-	L18	-	DIEGO RADIVOY	\$	260,528.00	
0530	-	3E	-	L19	-	FIDEICOMISO VILLA MARIA	\$	226,115.00	
0531	-	3E	-	L20	-	CARLOS MANZI	\$	672,087.00	INTIMADO
0533	-	3E	-	L22	-	RICARDO BELLO/SALVADOR BELL	\$	50,867.00	
0534	-	3E	-	L22B	-	RICARDO BELLO/SALVADOR BELL	\$	103,001.00	
0536	-	3E	-	L24	-	NATALIA GANEM	\$	35,778.00	INTIMADO
0537	-	3E	-	L25	-	SANTIAGO BELAUSTEGUI	\$	126,422.00	
0538	-	3E	-	L26	-	FIDEICOMISO ESTANCIA VILLA	\$	40,644.00	
0544	-	3E	-	L32	-	DIEGO RADIVOY	\$	180,785.00	
0545	-	3E	-	L33	-	FIDEICOMISO VILLA MARIA	\$	50,278.00	
0546	-	3E	-	L34	-	FIDEICOMISO VILLA MARIA	\$	50,461.00	
0547	-	3E	-	L35	-	TORIBIO ACHAVAL	\$	30,469.00	
0548	-	3E	-	L36	-	TORIBIO ACHAVAL	\$	14,145.00	
0549	-	3E	-	L37	-	FIDEICOMISO VILLA MARIA	\$	58,745.00	
0550	-	3E	-	L38	-	FIDEICOMISO VILLA MARIA	\$	53,407.00	
0551	-	3E	-	L39	-	FIDEICOMISO VILLA MARIA	\$	55,922.00	
0552	-	4A-1	-	L1	-	LA ESPERANZA/DAMIAN LOPO	\$	149,778.00	GEST. EXTRAJUD
0553	-	4A-2	-	L2	-	LA ESPERANZA/DAMIAN LOPO	\$	241,101.00	GEST. EXTRAJUD
0554	-	4A-3	-	L3	-	LA ESPERANZA/DAMIAN LOPO	\$	237,240.00	GEST. EXTRAJUD
0558	-	4A-7	-	L7	-	MAURICIO DORNBIERER	\$	432,149.00	INTIMADO
0559	-	4A-8	-	L8	-	LA ESPERANZA	\$	253,363.00	GEST. EXTRAJUD
0560	-	4A-9	-	L9	-	LA ESPERANZA	\$	262,361.00	GEST. EXTRAJUD
0561	-	4B-10	-	L10	-	AGUSTIN ESTRADA / PADIMOL	\$	126,610.00	
0562	-	4B-11	-	L11	-	LA ESPERANZA	\$	263,771.00	GEST. EXTRAJUD
0563	-	4B-12	-	L12	-	LA ESPERANZA	\$	265,414.00	GEST. EXTRAJUD
0564	-	4B-13	-	L13	-	LA ESPERANZA	\$	266,984.00	GEST. EXTRAJUD
0565	-	4B-14	-	L14	-	LA ESPERANZA	\$	268,590.00	GEST. EXTRAJUD
0566	-	4B-15	-	L15	-	LA ESPERANZA	\$	270,188.00	GEST. EXTRAJUD
0567	-	4B-16	-	L16	-	EDUARDO LANDIN	\$	91,108.00	
0568	-	4B-17	-	L17	-	LA ESPERANZA	\$	273,500.00	GEST. EXTRAJUD
0569	-	4B-18	-	L18	-	LA ESPERANZA	\$	284,839.00	GEST. EXTRAJUD
0570	-	4C-19	-	L19	-	MAURICIO DORNBIERER	\$	473,553.00	INTIMADO
0571	-	4C-20	-	L20	-	MAURICIO DORNBIERER	\$	596,476.00	INTIMADO
0572	-	4C-21	-	L21	-	LA ESPERANZA	\$	288,548.00	GEST. EXTRAJUD
0573	-	4C-22	-	L22	-	VOLIA PROMENADE SRL	\$	614,410.00	INTIMADO
0576	-	4C-25	-	L25	-	LA ESPERANZA	\$	330,302.00	GEST. EXTRAJUD
0584	-	4C-33	-	L33	-	TOMAS OYENARD	\$	208,144.00	INTIMADO
0588	-	4C-37	-	L37	-	LA ESPERANZA	\$	303,488.00	
0589	-	4C-38	-	L38	-	LA ESPERANZA	\$	286,085.00	GEST. EXTRAJUD
0590	-	4C-39	-	L39	-	LA ESPERANZA	\$	291,876.00	GEST. EXTRAJUD
0592	-	4D-41	-	L41	-	AGUSTINA GUOZDEN	\$	50,331.00	
0593	-	4D-42	-	L42	-	LA ESPERANZA	\$	262,114.00	GEST. EXTRAJUD
0596	-	4D-45	-	L45	-	LUIS ESPOSITO	\$	648,406.00	
0597	-	4D-46	-	L46	-	LA ESPERANZA	\$	282,933.00	GEST. EXTRAJUD
0598	-	4D-47	-	L47	-	LA ESPERANZA	\$	280,296.00	GEST. EXTRAJUD
0599	-	4D-48	-	L48	-	FIDEICOMISO CROWDIUM VILLA	\$	114,747.00	
0600	-	HOTEL	-		-	HOTEL ESTANCIA VILLA MARIA	\$	413,797.00	
0601	-	1A	-	-33B	-	FIDEICOMISO VILLA MARIA	\$	10,282.00	
TOTAL DE SALDOS DEUDORES							\$	3,025,647.04	

SALDO BANCARIO AL 30/12/2020
\$6.059.118,51

vto: 13/01/2021 - 18/01/2021

Descuento del 10% abonando hasta el día 13 de este mes.

FORMAS DE PAGO DE EXPENSAS:

PLATAFORMA DE PAGOS: No hace falta enviar comprobante de pago

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

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

Pago Mis Cuentas:

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

Link Pagos:

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

Cajeros Banelco:

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

Cajeros Link:

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

Depósito o transferencia: Enviar comprobante de pago

"Administradora Estancia Villa María S.A."

Banco: Santander Río

Cuenta N° 100-501822/2

CBU: 07201000 2000005018222

CUIT: 30-71510161-7

Debe informar el depósito o transferencia a la Administración de Estancia Villa María (Simple Solutions) por correo electrónico: pagos@jarayasoc.com.ar o por

IMPORTANTE

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

CANON OBRA Y VISADOS 12/2020:

CANON OBRA 12/2020:

1A45 \$ 6945
3B26 \$ 6945
1A28 \$ 3472,5
1A18 \$ 6945
1L61 \$ 3472,5
3E37/1 \$ 5208,5
3E37/2 \$ 5208,5
2C10 \$ 5205,5
2C44 \$ 6945
2B36 \$ 6945
1G25 \$ 6945
1A50 \$ 6945
1B23 \$ 6945
1E06 \$ 6945
3A14 \$ 6945
3A10 \$ 6945
3B12 \$ 6945
3B14 \$ 6945
3B16 \$ 6945
3A22 \$ 6945
2C35 \$ 3472,5

VISADO DE PLANO 12-2020

1B02 \$ 6945
1a27b \$ 6945

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	9344.00	-9344.00	0.00	-946.84	0.1667%	5801.16	3667.19	0.00		822.80	-0.31	9344.00
0002	1A - L1B	GRACIELA PRIORI	9369.00	-9369.00	0.00	-948.98	0.1667%	5801.16	3688.64	0.00		828.80	0.38	9370.00
0003	1A - L2	MIGUEL SOSTRES	9432.00	-9432.00	0.00	-954.52	0.1667%	5801.16	3744.07	0.00		840.80	-0.51	9431.00
0004	1A - L2B	TRISTÁN BRIANO	8373.00	-8373.00	0.00	-859.40	0.1667%	5801.16	2792.86	0.00		639.20	0.18	8374.00
0005	1A - L2C	TRISTÁN BRIANO	8389.00	-8389.00	0.00	-860.65	0.1667%	5801.16	2805.37	0.00		642.80	0.32	8389.00
0006	1A - L3	GABRIEL CAMPOS STOPPA MARÍA BELEN	8267.00	-8267.00	0.00		0.1667%	5801.16	2696.30	0.00		618.80	-0.26	9116.00
0007	1A - L3B	CARLOS RENE RODRIGUEZ	8240.00	-8240.00	0.00	-847.24	0.1667%	5801.16	2671.27	0.00		615.20	-0.39	8240.00
0008	1A - L4	CLAUDIO SPERANZA	8787.00	-8787.00	0.00	-970.79	0.1667%	5801.16	3906.78	0.00		50.00	0.85	8788.00
0009	1A - L4B	RAFAEL BALTAZAR FLORES/TERESA MIÑONES	9621.00	-9620.00	1.00		0.1667%	5801.16	3913.93	0.00		876.80	0.11	10593.00
0010	1A - L4C	GERARDO PAZ	8634.00	-8634.00	0.00	-882.82	0.1667%	5801.16	3027.08	0.00		688.40	-0.82	8633.00
0011	1A - L4D	DANIEL MARGULIES	8629.00	-8629.00	0.00	-882.29	0.1667%	5801.16	3021.72	0.00		688.40	0.01	8629.00
0012	1A - L5-2	CAR POINT	8679.00	0.00	8679.00	260.37	0.1667%	5801.16	2665.91	0.00		212.00	0.56	17619.00
0013	1A - L5B	ROLF MEIJER WERNER	10246.00	-10247.00	-1.00	-1154.42	0.1667%	5801.16	5743.06	0.00		50.00	0.20	10439.00
0014	1A - L6	OSVALDO RAUL PICCININI	9310.00	-9310.00	0.00		0.1667%	5801.16	3635.00	0.00		818.00	0.84	10255.00
0015	1A - L6B	ARIEL LUDUEÑA	9323.00	-9323.00	0.00	-943.62	0.1667%	5801.16	3635.00	0.00		830.00	-0.54	9322.00
0016	1A - L7	MARIANA VOLPELLIER	9300.00	-9300.00	0.00	-942.54	0.1667%	5801.16	3624.28	0.00		816.80	0.30	9300.00
0017	1A - L7B	OMAR LEONARDO RODRIGUEZ DE PIAN/FUSCO S,	9322.00	-9322.00	0.00	-944.69	0.1667%	5801.16	3645.73	0.00		820.40	0.40	9323.00
0018	1A - L8	FIDEICOMISO VILLA MARIA (VENTA)	56569.00	0.00	56569.00	1611.66	0.1667%	5801.16	4287.62	0.00		954.80	-0.24	69224.00
0019	1A - L8B	ARIEL AKERMAN	10036.00	-10036.00	0.00	-1009.06	0.1667%	5801.16	4289.41	0.00		954.80	0.69	10037.00
0020	1A - L9	ALBANO CARRATALÁ	9592.00	-9592.00	0.00	-969.01	0.1667%	5801.16	3888.90	0.00		870.80	0.15	9592.00
0021	1A - L9B	BANCO MACRO	9918.00	-9918.00	0.00		0.1667%	5801.16	3357.86	0.00		759.20	-0.22	9918.00
0022	1A - L10	EDUARDO SPOSITO	8004.00	-8004.00	0.00	-825.97	0.1667%	5801.16	2458.50	0.00		569.60	-0.29	8003.00
0023	1A - L10B	GUSTAVO RIVA MARTINAZZI	18815.00	-18815.00	0.00	-854.75	0.1667%	5801.16	2746.37	0.00		630.80	0.42	8324.00
0024	1A - L11	JAIME CHMEA	518358.00	0.00	518358.00	11565.36	0.1667%	5801.16	3372.17	0.00		761.60	0.71	539859.00
0025	1A - L11B	RAMÓN RIONDA	-59246.00	0.00	-59246.00	-976.34	0.1667%	5801.16	3962.21	0.00		50.00	-0.03	-50409.00
0026	1A - L12	MARINHO	-46318.00	0.00	-46318.00	-1107.40	0.1667%	5801.16	5272.81	0.00		1162.40	0.03	-35189.00
0027	1A - L12B	ROBERTO MARINHO	-45220.00	0.00	-45220.00	-1223.26	0.1667%	5801.16	6431.44	0.00		184.40	0.26	-34026.00
0028	1A - L13	PILAR MAYORAL	8674.00	-8674.00	0.00	-958.28	0.1667%	5801.16	3781.62	0.00		50.00	0.50	8675.00
0029	1A - L13B	ARIEL AKERMAN	10161.00	-10161.00	0.00	-1020.32	0.1667%	5801.16	4402.06	0.00		977.60	-0.50	10160.00
0030	1A - L14	RUTA CPC	12963.00	-12963.00	0.00		0.1667%	5801.16	5871.79	0.00		1288.40	-0.35	12961.00
0031	1A - L14B	ROBERTO MARINHO	-48205.00	0.00	-48205.00	-1080.94	0.1667%	5801.16	5008.19	0.00		1107.20	-0.61	-37370.00
0032	1A - L15	ALFREDO CASTIGLIA	582295.00	0.00	582295.00	13030.89	0.1667%	5801.16	4906.27	0.00		1084.40	0.28	607118.00
0033	1A - L15B	BANCO MACRO	13117.00	-13117.00	0.00		0.1667%	5801.16	6000.53	0.00		1316.00	0.31	13118.00
0034	1A - L16	ARIEL AKERMAN - SEBASTIÁN JANÍN	10327.00	-10327.00	0.00	-1035.16	0.1667%	5801.16	4550.46	0.00		1011.20	0.34	10328.00
0035	1A - L16B	ALFONSIN JUAN MANUEL	620079.00	0.00	620079.00	14980.97	0.1667%	5801.16	3922.87	0.00		878.00		645662.00
0036	1A - L17	RUTA CPC	13166.00	-13166.00	0.00		0.1667%	5801.16	7164.52	0.00		200.00	-0.68	13165.00
0037	1A - L17B	RUTA CPC	13163.00	-13163.00	0.00		0.1667%	5801.16	6036.29	0.00		1324.40	-0.85	13161.00
0038	1A - L18	BIAU DANIEL/CRISTALDO MABEL	11066.00	-11066.00	0.00	-1010.67	0.1667%	5801.16	4305.50	0.00		7903.40	-0.39	16999.00
0039	1A - L18B	MIGUEL PEREIRA LÓPEZ	721470.00	0.00	721470.00	15880.99	0.1667%	5801.16	3699.37	0.00		831.20	-0.72	747682.00
0040	1A - L19	SEBASTIAN LAUSI	632997.00	0.00	632997.00	13944.26	0.1667%	5801.16	2796.43	0.00		640.40	-0.25	656179.00
0041	1A - L19B	SEBASTIAN LAUSI	771489.00	0.00	771489.00	16975.92	0.1667%	5801.16	4210.74	0.00		938.00	0.18	799415.00
0042	1A - L19C	SEBASTIAN LAUSI	618081.00	0.00	618081.00	13617.74	0.1667%	5801.16	2644.45	0.00		608.00	-0.35	640752.00
0043	1A - L20	JAIME CHMEA	560194.00	0.00	560194.00	12492.11	0.1667%	5801.16	3946.12	0.00		881.60	0.01	583315.00
0044	1A - L20B	JAIME CHMEA	547126.00	0.00	547126.00	12202.64	0.1667%	5801.16	3765.53	0.00		845.60	0.07	569741.00
0045	1A - L21	PABLO GARCÍA NAVARRO	14303.00	-14303.00	0.00	-1430.30	0.1667%	5801.16	8278.44	0.00		222.80	-0.10	12872.00
0046	1A - L22	FIDEICOMISO VILLA MARIA	74772.00	0.00	74772.00	2128.85	0.1667%	5801.16	8289.17	0.00		222.80	0.02	91214.00
0047	1A - L23	THOMAS HOELLER	150569.00	0.00	150569.00	3970.26	0.1667%	5801.16	6286.61	0.00		1376.00	-0.03	168003.00

Procesado por sistemas de WWW.POWERSYSTEM.COM.AR

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0048	1A - L24	RUTA CPC	12711.00	-12711.00	0.00		0.1667%	5801.16	6717.52	0.00		191.60	0.72	12711.00
0049	1A - L25	ALFRED GLASSEL	26568.00	0.00	26568.00	785.26	0.1667%	5801.16	7087.63	0.00		198.80	0.15	40441.00
0050	1A - L26	IDA MABEL ZAPPALA (GABRIEL GAUNA APODER)	381153.00	0.00	381153.00	8667.66	0.1667%	5801.16	3713.68	0.00		50.00	0.50	399386.00
0051	1A - L26B	SALVADOR BELLO	87120.00	0.00	87120.00	2375.51	0.1667%	5801.16	3871.02	0.00		867.20	0.11	100035.00
0052	1A - L27	TERESA TANCO	10858.00	-10858.00	0.00		0.1667%	5801.16	4133.86	0.00		923.60	0.38	10859.00
0053	1A - L27B	FEDERICO BUNSON	8971.00	-8971.00	0.00	-991.18	0.1667%	5801.16	4110.61	0.00		6995.00	-0.59	15915.00
0054	1A - L28	MARIANA VALOTTA	8177.00	-8177.00	0.00	-903.03	0.1667%	5801.16	3229.13	0.00		3522.50	0.24	11650.00
0055	1A - L28B	PABLO VERA PINTO	19309.00	0.00	19309.00	571.12	0.1667%	5801.16	3407.93	0.00		770.00	-0.21	29859.00
0056	1A - L29	PABLO VERA PINTO	18151.00	0.00	18151.00	536.90	0.1667%	5801.16	3565.27	0.00		50.00	-0.33	28104.00
0057	1A - L29B	GABRIEL GALATI	18143.00	-18143.00	0.00		0.1667%	5801.16	3561.70	0.00		50.00	0.14	9413.00
0058	1A - L30	AGUSTÍN GIMENEZ/FERNANDA ARCURI	9165.00	-9165.00	0.00		0.1667%	5801.16	3504.48	0.00		789.20	0.16	10095.00
0059	1A - L30B	CAR POINT	622656.00	0.00	622656.00	13773.53	0.1667%	5801.16	3434.75	0.00		774.80	-0.24	646440.00
0060	1A - L31	FRANCO BORDONI	13440.00	-13460.00	-20.00	-1323.39	0.1667%	5801.16	7432.72	0.00		206.00	0.51	12097.00
0061	1A - L32	CARLOS ALBERTO MATUK.	13347.00	-13347.00	0.00		0.1667%	5801.16	7495.30	0.00		50.00	-0.46	13346.00
0062	1A - L33A	CARLOS ALBERTO MATUK.	25435.00	0.00	25435.00	749.81	0.1667%	5801.16	4430.66	0.00		50.00	0.37	36467.00
0063	1A - L34	FIDEICOMISO VILLA MARIA	76433.00	0.00	76433.00	2176.12	0.1667%	5801.16	8594.92	0.00		230.00	-0.20	93235.00
0064	1A - L35	ANDREW CUMMINS	10683.00	-10683.00	0.00	-1067.17	0.1667%	5801.16	4870.51	0.00		1078.40	0.10	10683.00
0065	1A - L35B	ANDREW CUMMINS	10456.00	-10456.00	0.00	-1046.78	0.1667%	5801.16	4666.68	0.00		1034.00	-0.06	10455.00
0066	1A - L36	CARINA MOLOZAJ	10347.00	-10347.00	0.00		0.1667%	5801.16	4570.13	0.00		1013.60	0.11	11385.00
0067	1A - L36B	CARINA MOLOZAJ	9556.00	-9556.00	0.00		0.1667%	5801.16	3856.72	0.00		863.60	-0.48	10521.00
0068	1A - L37	RUTA CPC	12738.00	-12738.00	0.00		0.1667%	5801.16	5687.63	0.00		1248.80	0.41	12738.00
0069	1A - L38	MARTIN PEUSNER	11612.00	-11612.00	0.00	-1150.85	0.1667%	5801.16	5707.30	0.00		1254.80	0.59	11613.00
0070	1A - L39	DIEGO CARVALHO	12784.00	-12784.00	0.00		0.1667%	5801.16	5725.18	0.00		1257.20	0.46	12784.00
0071	1A - L40	ADRIAN PYLINSKI	12639.00	-12640.00	-1.00	-1258.84	0.1667%	5801.16	6787.25	0.00		50.00	0.43	11379.00
0072	1A - L41	GUILLERMO OLIVETO	198773.00	-51780.00	146993.00	4409.79	0.1667%	5801.16	6930.29	0.00		195.20	-0.44	164329.00
0073	1A - L42	FRANCO BORDONI	12333.00	-12340.00	-7.00	-1215.04	0.1667%	5801.16	6349.19	0.00		183.20	0.49	11112.00
0074	1A - L45	GLADYS NORMA AGUIRRE	10026.00	-10026.00	0.00		0.1667%	5801.16	5283.54	0.00		6995.00	0.30	18080.00
0075	1A - L46	GLADYS NORMA AGUIRRE	11327.00	-11327.00	0.00		0.1667%	5801.16	5451.61	0.00		1199.60	-0.37	12452.00
0076	1A - L47	FRANCO BORDONI	11780.00	-11800.00	-20.00	-1069.67	0.1667%	5801.16	4895.54	0.00		1082.00	-0.03	10689.00
0077	1A - L49	IGNACIO YGARTUA	11737.00	-11737.00	0.00	-1282.26	0.1667%	5801.16	7021.48	0.00		196.40	-0.78	11736.00
0078	1A - L50	VIVIAN PAOLA GARCIA ESPINDOLA	10165.00	-10165.00	0.00	-1016.50	0.1667%	5801.16	3563.48	0.00		7746.20	0.66	16095.00
0079	1A - L50B	OSCAR MARC	9640.00	-9640.00	0.00	-973.30	0.1667%	5801.16	3931.81	0.00		880.40	-0.07	9640.00
0080	1A - L51	ELEONORA NAZAR ANCHORENA	716754.00	0.00	716754.00	16003.08	0.1667%	5801.16	7829.65	0.00		213.20	-0.09	746601.00
0081	1A - L52	FEDERICO COLUCCI	40179.00	-40200.00	-21.00		0.1667%	5801.16	7005.38	0.00		196.40	0.06	12982.00
0082	1A - L53	PABLO LIJTZTAIM	7997.00	-8000.00	-3.00	-834.37	0.1667%	5801.16	2542.54	0.00		587.60	0.07	8094.00
0083	1A - L53B	SAMANTHA WANNON	251312.00	0.00	251312.00	5855.23	0.1667%	5801.16	2458.50	0.00		569.60	0.51	265997.00
0084	1A - L54	GEORGETTE HANNA - SANTIAGO VILARO	10962.00	-10962.00	0.00	-1002.08	0.1667%	5801.16	4219.68	0.00		940.40	-0.16	9959.00
0085	1A - L55-1	FIDEICOMISO VILLA MARIA	69281.00	0.00	69281.00	1972.60	0.1667%	5801.16	2074.08	0.00		201.20	-0.04	79330.00
0086	1A - L56	FIDEICOMISO VILLA MARIA	69406.00	0.00	69406.00	1976.15	0.1667%	5801.16	7296.83	0.00		203.60	0.26	84684.00
0087	1A - L57	PABLO LIJTZTAIM	9971.00	-9971.00	0.00	-1002.08	0.1667%	5801.16	4219.68	0.00		952.40	-0.16	9971.00
0088	1A - L58	SAMANTHA WANNON	332940.00	0.00	332940.00	7714.56	0.1667%	5801.16	4260.80	0.00		948.80	-0.32	351665.00
0089	1A - L59	DIEGO CARVALHO	12427.00	-12427.00	0.00		0.1667%	5801.16	5430.16	0.00		1196.00	-0.32	12427.00
0090	1A - L59B	EUGENIA GIBBONS	896217.00	0.00	896217.00	19708.24	0.1667%	5801.16	5510.62	0.00		1211.60	0.38	928449.00
0091	1A - L60	SAN EMILIO SCA	9939.00	-9939.00	0.00	-993.90	0.1667%	5801.16	4201.80	0.00		936.80	0.14	9946.00
0092	1A - L61	PAUL GERARD GAUBIN	631689.00	0.00	631689.00	14022.58	0.1667%	5801.16	4212.53	0.00		939.20	-0.47	656664.00
0093	1A - L62	OSCAR BAREIRO	11092.00	-11092.00	0.00	-1109.20	0.1667%	5801.16	4325.17	0.00		963.20	-0.33	9980.00
0094	1A - L63	PABLO GARCÍA NAVARRO	10728.00	-10728.00	0.00	-1072.80	0.1667%	5801.16	4026.58	0.00		899.60	-0.54	9654.00
0095	1A - L64	PODRZAJ - PODRZAJ	10381.00	-10381.00	0.00	-1039.99	0.1667%	5801.16	4598.74	0.00		1020.80	-0.71	10380.00
0096	1A - L65	RUTA CPC	11285.00	-11285.00	0.00		0.1667%	5801.16	4486.09	0.00		996.80	-0.05	11284.00
0097	1B - L1	JORGE TABOADA	47186.00	-20950.00	26236.00	787.08	0.1667%	5801.16	3164.76	0.00		717.20	-0.20	36706.00
0098	1B - L2	LUCAS BAUMAN	10002.00	-10002.00	0.00		0.1667%	5801.16	3427.60	0.00		7718.60	0.64	16948.00
0099	1B - L3	MARCIAL CARBALLAL	694167.00	0.00	694167.00	15282.77	0.1667%	5801.16	3413.29	0.00		771.20	0.58	719436.00

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	9413.00	0.00	9413.00	282.39	0.1667%	5801.16	3727.98	0.00		837.20	0.27	20062.00
0101	1B - L5	CLAUDIO VICENTE LOPEZ	141731.00	0.00	141731.00	3629.64	0.1667%	5801.16	3727.98	0.00		837.20	0.02	155727.00
0102	1B - L6	FERNANDO JASNIS	19617.00	-9203.00	10414.00	312.42	0.1667%	5801.16	3538.45	0.00		797.60	-0.63	20863.00
0103	1B - L7	DANIEL OSVALDO BENITES/GONZALEZ NOELIA	317356.00	-317800.00	-444.00		0.1667%	5801.16	3234.49	0.00		-5268.40	-0.25	3323.00
0104	1B - L8	EDUARDO HIRSH	9726.00	-8753.40	972.60	-872.42	0.1667%	5801.16	3198.73	0.00		725.60	-0.67	9825.00
0105	1B - L9	FERNANDO WEHT	8360.00	-8360.00	0.00	-923.41	0.1667%	5801.16	3432.96	0.00		50.00	0.29	8361.00
0106	1B - L10	JONATAN CIRÉ	18202.00	-18000.00	202.00	-2968.56	0.1667%	5801.16	3130.79	0.00		50.00	0.61	6216.00
0107	1B - L11	LUIS SANTIAGO D' ESPÓSITO. (APODERADO)	135294.00	0.00	135294.00	3508.21	0.1667%	5801.16	4078.43	0.00		910.40	-0.20	149592.00
0108	1B - L12	MORA DELGADO	10457.00	-11000.00	-543.00		0.1667%	5801.16	3820.96	0.00		856.40	0.48	9936.00
0109	1B - L13	MORA DELGADO	8371.00	-8400.00	-29.00	-924.84	0.1667%	5801.16	3447.26	0.00		50.00	-0.58	8344.00
0110	1B - L14	LUCIANO POMPONIO	9064.00	-9064.00	0.00	-921.45	0.1667%	5801.16	3413.29	0.00		771.20	-0.20	9064.00
0111	1B - L15	JORGE FRAGA	7856.00	-7900.00	-44.00	-812.74	0.1667%	5801.16	2326.19	0.00		540.80	-0.41	7811.00
0112	1B - L16	EMILY TELO	8295.00	-8295.00	0.00	-852.25	0.1667%	5801.16	2721.34	0.00		624.80	-0.05	8295.00
0113	1B - L17	CRISTINA PIANO	8084.00	-8084.00	0.00	-833.30	0.1667%	5801.16	2531.81	0.00		585.20	0.13	8085.00
0114	1B - L18	CRISTINA PIANO	8330.00	-8330.00	0.00	-855.47	0.1667%	5801.16	2753.52	0.00		630.80	-0.01	8330.00
0115	1B - L19	FRANCO - SUEIRO	636801.00	0.00	636801.00	14084.46	0.1667%	5801.16	3595.67	0.00		809.60	-0.89	661091.00
0116	1B - L20	VALLANSOT - DIAZ - LUCENA	690763.00	0.00	690763.00	15208.94	0.1667%	5801.16	3388.26	0.00		765.20	0.44	715927.00
0117	1B - L21	DIEGO MUFFATTI	468859.00	0.00	468859.00	10538.82	0.1667%	5801.16	3627.85	0.00		816.80	-0.63	489643.00
0118	1B - L22	ALFREDO CASTIGLIA	496321.00	0.00	496321.00	11119.00	0.1667%	5801.16	3627.85	0.00		816.80	0.19	517686.00
0119	1B - L23	FIDEICOMISO VILLA MARIA	52468.00	0.00	52468.00	1494.83	0.1667%	5801.16	3627.85	0.00		7761.80	-0.64	71153.00
0120	1B - L24	OSCAR BALLESTER	9298.00	-9300.00	-2.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	0.09	9301.00
0121	1B - L25	DANIEL MANZINI	21395.00	-9200.00	12195.00	365.85	0.1667%	5801.16	2807.16	0.00		642.80	0.03	21812.00
0122	1B - L26	MONICA MARTINEZ	8117.00	-8117.00	0.00	-836.34	0.1667%	5801.16	2562.20	0.00		590.00	-0.02	8117.00
0123	1B - L27	ESTEBAN CORSO	8426.00	-8426.00	0.00	-930.74	0.1667%	5801.16	3506.27	0.00		50.00	0.31	8427.00
0124	1B - L28	JONG HO KANG	423382.00	0.00	423382.00	9578.04	0.1667%	5801.16	3627.85	0.00		816.80	-0.85	443205.00
0125	1B - L29	SEBASTIÁN CHU	714743.00	0.00	714743.00	15733.78	0.1667%	5801.16	3631.43	0.00		816.80	-0.17	740726.00
0126	1B - L30	MATIAS CORTIJO	9302.00	-9302.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	0.09	9303.00
0127	1B - L31	NATALIA GANEM	44491.00	0.00	44491.00	1275.28	0.1667%	5801.16	3627.85	0.00		816.80	-0.09	56012.00
0128	1B - L32	BISCAYNE SERVICIOS SA	8740.00	-8740.00	0.00	-874.00	0.1667%	5801.16	3123.64	0.00		707.60	-0.40	8758.00
0129	1B - L33	JUAN MANUEL GALLEG0	10246.00	-10246.00	0.00	-1024.60	0.1667%	5801.16	3627.85	0.00		816.80	-0.21	9221.00
0130	1B - L34	NATALIA GANEM	45626.00	0.00	45626.00	1306.52	0.1667%	5801.16	3627.85	0.00		816.80	-0.33	57178.00
0131	1B - L35	EDUARDO SOTO	704412.00	0.00	704412.00	15515.92	0.1667%	5801.16	3636.79	0.00		818.00	-0.87	730183.00
0132	1B - L36	SESTO JUAN CARLOS	510313.00	0.00	510313.00	11414.61	0.1667%	5801.16	3627.85	0.00		816.80	-0.42	531973.00
0133	1B - L37	LUIS LOSADA	9312.00	-9312.00	0.00	-943.80	0.1667%	5801.16	3636.79	0.00		818.00	-0.15	9312.00
0134	1B - L38	CERQUETTI DAVID	9287.00	-9287.00	0.00	-928.70	0.1667%	5801.16	3615.34	0.00		812.00	0.20	9300.00
0135	1B - L39	SEBASTIÁN MATOS	18102.00	0.00	18102.00	534.92	0.1667%	5801.16	2419.16	0.00		561.20	0.56	27419.00
0136	1B - L40	FERNANDO ZUBILLAGA	8925.00	-8925.00	0.00	-908.93	0.1667%	5801.16	3288.13	0.00		744.80	-0.16	8925.00
0137	1B - L41	MARCELO MARISCOTTI	9828.00	-9828.00	0.00	-908.57	0.1667%	5801.16	3284.56	0.00		742.40	0.45	8920.00
0138	1B - L42	ROBERTO BRIGNONE	9601.00	-9601.00	0.00		0.1667%	5801.16	3095.03	0.00		704.00	-0.19	9600.00
0139	1B - L43	ALEJANDRO CESNIK	55792.00	-7168.00	48624.00	1458.72	0.1667%	5801.16	3415.08	0.00		771.20	-0.16	60070.00
0140	1B - L44	ENRIQUE BENITEZ CRUZ	10251.00	-10251.00	0.00	-1028.37	0.1667%	5801.16	4482.52	0.00		995.60	0.09	10251.00
0141	1B - L45	MAURICIO DORNBIERER	595961.00	0.00	595961.00	13271.97	0.1667%	5801.16	4269.74	0.00		950.00	0.13	620254.00
0142	1B - L46	FIDEICOMISO VILLA MARIA	53146.00	0.00	53146.00	1514.15	0.1667%	5801.16	3736.92	0.00		839.60	0.17	65038.00
0143	1B - L47	MOUSALLI ELIAS RUBEN	692541.00	0.00	692541.00	15248.54	0.1667%	5801.16	3415.08	0.00		771.20	0.02	717777.00
0144	1B - L48	ROMINA RONDINONE	260483.00	0.00	260483.00	6104.47	0.1667%	5801.16	3200.52	0.00		725.60	0.25	276315.00
0145	1B - L49	CLAUDIO VICENTE LOPEZ	262374.00	0.00	262374.00	6119.80	0.1667%	5801.16	2871.53	0.00		656.00	-0.49	277822.00
0146	1B - L50	COOP. DACAR	591368.00	0.00	591368.00	13168.66	0.1667%	5801.16	4183.92	0.00		934.40	0.86	615457.00
0147	1B - L51	GUSTAVO QUETTO	781552.00	0.00	781552.00	17234.42	0.1667%	5801.16	4160.68	0.00		928.40	-0.66	809676.00
0148	1B - L52	BANCO MACRO	10830.00	-10830.00	0.00		0.1667%	5801.16	4110.61	0.00		917.60	-0.37	10829.00
0149	1E - L1	ALFONSIN JUAN MANUEL	273381.00	0.00	273381.00	7785.05	0.1667%	5801.16	3509.84	0.00		790.40	-0.45	291267.00
0150	1E - L2	MATIAS CORTIJO	8567.00	-8567.00	0.00	-876.75	0.1667%	5801.16	2966.29	0.00		676.40	-0.10	8567.00
0151	1E - L3	FRANCISCO PUIGGARI	201313.00	0.00	201313.00	4808.50	0.1667%	5801.16	2587.24	0.00		596.00	0.10	215106.00

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	8731.00	-8731.00	0.00	-873.10	0.1667%	5801.16	2378.04	0.00		551.60	0.30	7858.00
0153	1E - L5	PETER KRUGER	448491.00	0.00	448491.00	10069.77	0.1667%	5801.16	3111.12	0.00		706.40	-0.45	468179.00
0154	1E - L6	NATALIA GANEM	41657.00	0.00	41657.00	1192.00	0.1667%	5801.16	3010.99	0.00		6995.00	-0.15	58656.00
0155	1E - L7	JAIME CHMEA	433936.00	0.00	433936.00	9694.06	0.1667%	5801.16	2199.24	0.00		514.40	-0.86	452144.00
0156	1E - L8	JAIME CHMEA	444579.00	0.00	444579.00	9928.49	0.1667%	5801.16	2327.98	0.00		540.80	0.57	463178.00
0157	1E - L9	EUGENIA GIBBONS	649528.00	0.00	649528.00	14302.13	0.1667%	5801.16	2910.86	0.00		665.60	-0.75	673207.00
0158	1E - L10	NATALIA GANEM	45586.00	0.00	45586.00	1305.38	0.1667%	5801.16	3622.49	0.00		813.20	-0.23	57128.00
0159	1E - L11	DARIO CAMPANELLA/DANIELA AIRALI	185273.00	0.00	185273.00	4686.53	0.1667%	5801.16	5485.58	0.00		1208.00	-0.27	202454.00
0160	1E - L12	DARIO CAMPANELLA/DANIELA AIRALI	150258.00	0.00	150258.00	3800.74	0.1667%	5801.16	3534.88	0.00		795.20	0.02	164190.00
0161	1F - L1	RICARDO BELLO	53137.00	0.00	53137.00	1513.89	0.1667%	5801.16	3735.13	0.00		839.60	-0.78	65026.00
0162	1F - L2	MARÍA FERNANDA BALLOTTA	146140.00	0.00	146140.00	3689.73	0.1667%	5801.16	3202.31	0.00		725.60	0.20	159559.00
0163	1F - L3	BANCO MACRO	9738.00	-9738.00	0.00		0.1667%	5801.16	3209.46	0.00		726.80	-0.42	9737.00
0164	1F - L4	BANCO MACRO	9729.00	-9729.00	0.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	9729.00
0165	1F - L5	JAIME FRANCISCO MANTE	355545.00	0.00	355545.00	8113.34	0.1667%	5801.16	3207.67	0.00		726.80	0.03	373394.00
0166	1F - L6	ALFREDO CASTIGLIA	455499.00	0.00	455499.00	10210.89	0.1667%	5801.16	3018.14	0.00		687.20	0.61	475217.00
0167	1F - L7	DIEGO SOLERO	9044.00	-9044.00	0.00	-910.18	0.1667%	5801.16	3300.65	0.00		746.00	-0.63	8937.00
0168	1F - L8	YVES MAZZONI	656859.00	0.00	656859.00	14475.78	0.1667%	5801.16	3162.97	0.00		717.20	-0.11	681016.00
0169	1F - L9	ROLF MEIJER WERNER	9529.00	-9530.00	-1.00	-979.56	0.1667%	5801.16	3994.39	0.00		893.60	0.41	9709.00
0170	1F - L10	ARIEL AKERMAN	9639.00	-9639.00	0.00	-973.30	0.1667%	5801.16	3931.81	0.00		879.20	0.13	9639.00
0171	1F - L11	RICARDO MURTAGH	10117.00	-10117.00	0.00	-1016.21	0.1667%	5801.16	4360.93	0.00		971.60	0.52	10118.00
0172	1F - L12	FIDEICOMISO VILLA MARIA	53079.00	0.00	53079.00	1512.24	0.1667%	5801.16	3726.19	0.00		837.20	0.21	64956.00
0173	1F - L13	RUTA CPC	10244.00	-10244.00	0.00		0.1667%	5801.16	3626.06	0.00		816.80	-0.02	10244.00
0174	1F - L14	FIDEICOMISO VILLA MARIA	53843.00	0.00	53843.00	1534.00	0.1667%	5801.16	3849.56	0.00		862.40	-0.12	65890.00
0175	1F - L15	RUTA CPC	10888.00	-10888.00	0.00		0.1667%	5801.16	4158.89	0.00		927.20	-0.25	10887.00
0176	1F - L16	FIDEICOMISO VILLA MARIA	56544.00	0.00	56544.00	1610.94	0.1667%	5801.16	4284.05	0.00		953.60	0.25	69194.00
0177	1F - L17	LEO MATEU / RED CARPET	756071.00	0.00	756071.00	16638.69	0.1667%	5801.16	4056.97	0.00		905.60	-0.42	783473.00
0178	1F - L18	FIDUCIA CAPITAL	180892.00	0.00	180892.00	4519.28	0.1667%	5801.16	4487.88	0.00		996.80	-0.12	196697.00
0179	1F - L19	HAEDO - SUEIRO	647595.00	0.00	647595.00	14322.97	0.1667%	5801.16	3735.13	0.00		839.60	0.14	672294.00
0180	1F - L20	TORIBIO ACHAVAL	32844.00	0.00	32844.00	956.62	0.1667%	5801.16	3946.12	0.00		881.60	-0.50	44429.00
0181	1F - L21	JUAN SALERNO	11498.00	-11498.00	0.00	-957.74	0.1667%	5801.16	3776.26	0.00		846.80	-0.48	9466.00
0182	1F - L22	SCHETTINO SERGIO	9343.00	-9343.00	0.00	-946.66	0.1667%	5801.16	3665.40	0.00		822.80	0.30	9343.00
0183	1F - L23	EDUARDO HIRSH	10200.00	-9180.00	1020.00	-914.94	0.1667%	5801.16	3590.30	0.00		808.40	0.08	10305.00
0184	1F - L24	SANDRO TROSSO	67417.00	0.00	67417.00	1890.61	0.1667%	5801.16	3881.75	0.00		869.60	-0.12	79860.00
0185	1F - L25	SANDRO TROSSO	66072.00	0.00	66072.00	1854.39	0.1667%	5801.16	3862.08	0.00		866.00	0.37	78456.00
0186	1F - L26	WALTER GALLO	608620.00	0.00	608620.00	14505.24	0.1667%	5801.16	3059.27	0.00		695.60	-0.27	632681.00
0187	1F - L27	FRANCISCO PUIGGARI	207401.00	0.00	207401.00	4952.68	0.1667%	5801.16	2794.64	0.00		640.40	0.12	221590.00
0188	1F - L28	JUAN MANUEL GALLEGO	164223.00	0.00	164223.00	4428.63	0.1667%	5801.16	2894.77	0.00		660.80	0.64	178009.00
0189	1F - L29	MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI	133602.00	0.00	133602.00	3438.27	0.1667%	5801.16	2757.10	0.00		633.20	-0.73	146231.00
0190	1F - L30	MOUSALLI ELIAS RUBEN	714568.00	0.00	714568.00	15729.85	0.1667%	5801.16	3627.85	0.00		816.80	0.34	740544.00
0191	1F - L31	SEBASTIÁN PAREJA	9481.00	-9481.00	0.00	-959.17	0.1667%	5801.16	3790.56	0.00		849.20	0.25	9482.00
0192	1F - L32	DAMIAN LOPO	408216.00	0.00	408216.00	9254.38	0.1667%	5801.16	3584.94	0.00		807.20	0.32	427664.00
0193	1F - L33	ROMINA - ERICA - CAROLINA - PEDRO GENTIL	7775.00	0.00	7775.00	233.25	0.1667%	5801.16	2782.13	0.00		50.00	0.46	16642.00
0194	1F - L34	SERGIO ZAMBIAZZO	150794.00	0.00	150794.00	3768.84	0.1667%	5801.16	2955.56	0.00		675.20	0.24	163995.00
0195	1F - L35	ESQUERDO MAXIMILIANO	8809.00	-8809.00	0.00	-870.85	0.1667%	5801.16	2907.29	0.00		50.00	0.40	7888.00
0196	1F - L36	PABLO GARCÍA NAVARRO	9935.00	-9935.00	0.00	-993.50	0.1667%	5801.16	3372.17	0.00		761.60	-0.43	8941.00
0197	1F - L37	CESAR MOLINA	554388.00	0.00	554388.00	12345.77	0.1667%	5801.16	3627.85	0.00		816.80	0.42	576980.00
0198	1F - L38	RUTA CPC	10244.00	-10244.00	0.00		0.1667%	5801.16	3626.06	0.00		816.80	-0.02	10244.00
0199	1F - L39	RUTA CPC	10260.00	-10260.00	0.00		0.1667%	5801.16	3640.37	0.00		819.20	0.27	10261.00
0200	1F - L40	CLAUDIO VICENTE LOPEZ	288918.00	0.00	288918.00	6870.56	0.1667%	5801.16	3627.85	0.00		816.80	-0.37	306034.00
0201	1F - L41	EDUARDO JORDÁ	8536.00	-8536.00	0.00	-853.60	0.1667%	5801.16	3627.85	0.00		50.00	0.59	8626.00
0202	1F - L42	SEBASTIAN TORRILLAS	544777.00	0.00	544777.00	12125.62	0.1667%	5801.16	3398.99	0.00		768.80	-0.57	566871.00
0203	1F - L43	ELSA MUSTICHIO	547219.00	0.00	547219.00	12178.35	0.1667%	5801.16	3415.08	0.00		771.20	0.21	569385.00

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0204	1F - L44	HELENA CROUZEL	274606.00	0.00	274606.00	6435.69	0.1667%	5801.16	3638.58	0.00		819.20	0.37	291301.00
0205	1G - L1	HERNAN DE LAURENTE	777774.00	0.00	777774.00	17176.91	0.1667%	5801.16	5122.62	0.00		1130.00	0.31	807005.00
0206	1G - L2	BAUTISTA HEGUY	11784.00	0.00	11784.00	353.52	0.1667%	5801.16	4899.12	0.00		1083.20		23921.00
0207	1G - L3	ARMANDO RIBAS	227681.00	0.00	227681.00	6078.18	0.1667%	5801.16	4922.36	0.00		1089.20	0.10	245572.00
0208	1G - L4	PAUL DOCHERTY	9040.00	-9040.00	0.00	-919.48	0.1667%	5801.16	3393.62	0.00		765.20	0.50	9041.00
0209	1G - L5	DAMIAN LOPO	406204.00	0.00	406204.00	9220.43	0.1667%	5801.16	3699.37	0.00		831.20	-0.16	425756.00
0210	1G - L6	CRISTINA RICCIARDI	923.00	-923.00	0.00		0.1667%	5801.16	3418.66	0.00		772.40	-0.22	9992.00
0211	1G - L7	LUCIANA LAMOTA	9782.00	-9782.00	0.00	-986.17	0.1667%	5801.16	4060.55	0.00		906.80	-0.34	9782.00
0212	1G - L8	ARATA Y ASOCIADOS	10344.00	-10344.00	0.00	-1007.09	0.1667%	5801.16	4269.74	0.00		50.00	0.19	9114.00
0213	1G - L9	FLAVIO THIER	10643.00	-10643.00	0.00		0.1667%	5801.16	3955.06	0.00		886.40	-0.62	10642.00
0214	1G - L10	HERNAN DE LAURENTE	628608.00	0.00	628608.00	13897.61	0.1667%	5801.16	3411.50	0.00		771.20	-0.47	652489.00
0215	1G - L11	HERNÁN DE LAURENTE	794958.00	0.00	794958.00	17555.92	0.1667%	5801.16	5335.39	0.00		1175.60	-0.07	824826.00
0216	1G - L12	ALFRED GLASSEL	26317.00	0.00	26317.00	777.84	0.1667%	5801.16	5873.58	0.00		1289.60	-0.18	40059.00
0217	1G - L13	ALFRED GLASSEL	25521.00	0.00	25521.00	754.32	0.1667%	5801.16	5549.95	0.00		1221.20	0.37	38848.00
0218	1G - L14	FLAVIO ASCH	10844.00	-10844.00	0.00	-1081.65	0.1667%	5801.16	5015.34	0.00		1109.60	0.55	10845.00
0219	1G - L15	DANIEL FERNÁNDEZ BARÓN	771444.00	0.00	771444.00	17003.36	0.1667%	5801.16	4589.80	0.00		1018.40	-0.72	799856.00
0220	1G - L16	DIEGO MUFFATTI	526696.00	0.00	526696.00	11800.66	0.1667%	5801.16	4162.46	0.00		928.40	0.32	549389.00
0221	1G - L17	DIEGO SOLERO	9882.00	-9882.00	0.00	-985.63	0.1667%	5801.16	4055.18	0.00		905.60	-0.31	9776.00
0222	1G - L18	RESNIK - DURAN - CARDALDA	9422.00	-9422.00	0.00	-953.63	0.1667%	5801.16	3735.13	0.00		839.60	-0.26	9422.00
0223	1G - L19	CAPRILE GOLF S.A.	148820.00	0.00	148820.00	3927.15	0.1667%	5801.16	3279.19	0.00		742.40	0.10	162570.00
0224	1G - L20	FERNANDO CAFFA	8631.00	-8631.00	0.00	-953.45	0.1667%	5801.16	3733.34	0.00		50.00	-0.05	8631.00
0225	1G - L21	MIEM WARRINGA	704358.00	0.00	704358.00	15510.09	0.1667%	5801.16	3574.21	0.00		804.80	-0.26	730048.00
0226	1G - L22	MARIO DANIELE	30052.00	0.00	30052.00	875.30	0.1667%	5801.16	3874.60	0.00		50.00	-0.06	40653.00
0227	1G - L23	JUAN MANUEL GALLEGO	142386.00	0.00	142386.00	4057.07	0.1667%	5801.16	4012.27	0.00		896.00	0.50	157153.00
0228	1G - L24	VICTOR DURAN	83529.00	0.00	83529.00	2278.01	0.1667%	5801.16	3525.94	0.00		794.00	-0.11	95928.00
0229	1G - L25	CÉSAR CARDALDA	8838.00	-8838.00	0.00	-901.24	0.1667%	5801.16	3211.25	0.00		7671.80	0.03	15783.00
0230	1G - L26	PABLO RESNIK	8829.00	-8829.00	0.00	-900.35	0.1667%	5801.16	3202.31	0.00		725.60	-0.72	8828.00
0231	1G - L27	CECILIA CALVANI	109731.00	0.00	109731.00	2948.45	0.1667%	5801.16	3413.29	0.00		771.20	-0.10	122665.00
0232	1L - L1	MARIELA CHOUZA (EN SUCESIÓN)	179578.00	0.00	179578.00	4217.91	0.1667%	5801.16	995.92	0.00		50.00	0.01	190643.00
0233	1L - L2	ROLF MEIJER WERNER	6243.00	-6245.00	-2.00	-680.60	0.1667%	5801.16	1004.86	0.00		262.40	0.18	6386.00
0234	1L - L3	ANABELA DONADEO	6553.00	-6553.00	0.00	-695.44	0.1667%	5801.16	1153.26	0.00		293.60	0.42	6553.00
0235	1L - L4	MARCELO ATTARDO	6601.00	-6601.00	0.00	-699.73	0.1667%	5801.16	1196.17	0.00		303.20	-0.80	6600.00
0236	1L - L5	DANIEL MANZINI	15944.00	-7200.00	8744.00	262.32	0.1667%	5801.16	1087.10	0.00		279.20	0.22	16174.00
0237	1L - L6	JULIÁN DE VITO	6309.00	-6309.00	0.00	-695.44	0.1667%	5801.16	1153.26	0.00		50.00	0.02	6309.00
0238	1L - L7	PABLO MARTÍN	8022.00	-8022.00	0.00	-802.20	0.1667%	5801.16	1171.14	0.00		298.40	0.50	6469.00
0239	1L - L8	BEATRIZ COSTA	6654.00	-6654.00	0.00	-704.38	0.1667%	5801.16	1242.66	0.00		314.00	-0.44	6653.00
0240	1L - L9	PAULA VAZQUEZ	69558.00	0.00	69558.00	1873.12	0.1667%	5801.16	1351.73	0.00		335.60	0.39	78920.00
0241	1L - L10	LAURA HERMIDA	6657.00	-6657.00	0.00	-734.06	0.1667%	5801.16	1539.47	0.00		50.00	-0.57	6656.00
0242	1L - L11	BANCO MACRO	7895.00	-7895.00	0.00		0.1667%	5801.16	1687.87	0.00		406.40	0.57	7896.00
0243	1L - L12	BANCO MACRO	7973.00	-7973.00	0.00		0.1667%	5801.16	1750.45	0.00		420.80	-0.41	7972.00
0244	1L - L13	BANCO MACRO	8090.00	-8090.00	0.00		0.1667%	5801.16	1847.00	0.00		441.20	-0.36	8089.00
0245	1L - L14	BANCO MACRO	7868.00	-7868.00	0.00		0.1667%	5801.16	1664.63	0.00		401.60	-0.39	7867.00
0246	1L - L15	BANCO MACRO	7703.00	-7703.00	0.00		0.1667%	5801.16	1528.74	0.00		372.80	0.30	7703.00
0247	1L - L16	DANIELA PEREYRA	239372.00	0.00	239372.00	5575.61	0.1667%	5801.16	1475.10	0.00		362.00	0.13	252586.00
0248	1L - L17	DI TOLLO / PEREZ	6821.00	-6821.00	0.00	-719.58	0.1667%	5801.16	1394.64	0.00		345.20	-0.42	6821.00
0249	1L - L18	PABLO MAZZONI	477389.00	0.00	477389.00	10545.31	0.1667%	5801.16	1307.03	0.00		326.00	-0.50	495368.00
0250	1L - L19	ERIC SPENCER	179036.00	0.00	179036.00	4233.01	0.1667%	5801.16	1185.44	0.00		300.80	-0.41	190556.00
0251	1L - L20	SANZOL VIVIANA	225897.00	0.00	225897.00	5221.11	0.1667%	5801.16	1160.41	0.00		294.80	0.52	238375.00
0252	1L - L21	TORSTEN / DIRK SCHALL	6325.00	-6328.00	-3.00	-692.58	0.1667%	5801.16	1124.65	0.00		287.60	-0.83	6517.00
0253	1L - L22	TORSTEN / DIRK SCHALL	6366.00	-6370.00	-4.00	-694.37	0.1667%	5801.16	1142.53	0.00		291.20	-0.52	6536.00
0254	1L - L23	COOP. DACAR	365898.00	0.00	365898.00	8178.88	0.1667%	5801.16	1160.41	0.00		294.80	-0.25	381333.00
0255	1L - L24	JOSE BALATTI	7597.00	-7597.00	0.00		0.1667%	5801.16	1441.13	0.00		354.80	0.91	7598.00

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	317196.00	0.00	317196.00	7175.00	0.1667%	5801.16	1494.77	0.00		365.60	-0.53	332032.00
0257	1L - L26	CAMILA PARDO ARGERICH	7311.00	-7311.00	0.00	-700.63	0.1667%	5801.16	1205.11	0.00		304.40	-0.04	6610.00
0258	1L - L27	FABIAN MARTINEZ	158039.00	0.00	158039.00	3806.22	0.1667%	5801.16	1410.73	0.00		347.60	0.29	169405.00
0259	1L - L28	ALEJANDRO PUEYRREDÓN	180816.00	0.00	180816.00	4905.56	0.1667%	5801.16	1566.29	0.00		382.40	-0.41	193471.00
0260	1L - L29	PABLO MAZZONI	362270.00	0.00	362270.00	8121.96	0.1667%	5801.16	1423.25	0.00		351.20	-0.57	377967.00
0261	1L - L30	PABLO MAZZONI	498530.00	0.00	498530.00	11008.95	0.1667%	5801.16	1534.10	0.00		374.00	-0.21	517248.00
0262	1L - L31	DIEGO SOLERO	7120.00	-7120.00	0.00	-736.92	0.1667%	5801.16	1568.08	0.00		382.40	0.28	7015.00
0263	1L - L32	PABLO MAZZONI	499976.00	0.00	499976.00	11040.64	0.1667%	5801.16	1550.20	0.00		376.40	-0.40	518744.00
0264	1L - L33	LEO MATEU / RED CARPET	518945.00	0.00	518945.00	11447.99	0.1667%	5801.16	1637.81	0.00		395.60	0.44	538228.00
0265	1L - L34	MARCELA GUERRA	46218.00	0.00	46218.00	1300.84	0.1667%	5801.16	1627.08	0.00		394.40	0.52	55342.00
0266	1L - L35	FEDERICO CASTEX	90104.00	0.00	90104.00	2362.19	0.1667%	5801.16	1593.11	0.00		386.00	0.54	100247.00
0267	1L - L36	MARÍA FERNANDA BALLOTTA	116987.00	0.00	116987.00	2951.24	0.1667%	5801.16	1560.92	0.00		381.20	0.48	127682.00
0268	1L - L37	LORENTE MARCELA	7718.00	-7718.00	0.00		0.1667%	5801.16	1541.26	0.00		375.20	-0.62	7717.00
0269	1L - L38	FERNANDO NICOSIA	6829.00	-6829.00	0.00	-720.30	0.1667%	5801.16	1401.79	0.00		346.40	-0.05	6829.00
0270	1L - L39	DIEGO GUILLERMO POLINI	117537.00	0.00	117537.00	2943.95	0.1667%	5801.16	1323.12	0.00		328.40	0.37	127934.00
0271	1L - L40	DIEGO GUILLERMO POLINI	116422.00	0.00	116422.00	2918.51	0.1667%	5801.16	1296.30	0.00		324.80	0.23	126763.00
0272	1L - L41	RODOLFO CELEDON	486998.00	0.00	486998.00	10748.10	0.1667%	5801.16	1303.45	0.00		326.00	-0.71	505176.00
0273	1L - L42	XIMENA HUAMAN CALATAYUD	493514.00	0.00	493514.00	10890.66	0.1667%	5801.16	1369.61	0.00		339.20	0.37	511915.00
0274	1L - L43	ARMANDO RIBAS	-3190.00	0.00	-3190.00	-722.62	0.1667%	5801.16	1425.04	0.00		351.20	-0.78	3664.00
0275	1L - L44	ANDREA ORTIGOZA	83285.00	-8000.00	75285.00	2258.55	0.1667%	5801.16	1265.90	0.00		317.60	-0.21	84928.00
0276	1L - L45	VOZZA ALBAMONTE	305985.00	0.00	305985.00	6928.37	0.1667%	5801.16	1364.24	0.00		338.00	0.23	320417.00
0277	1L - L46	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	454023.00	0.00	454023.00	10062.83	0.1667%	5801.16	1455.43	0.00		358.40	-0.82	471700.00
0278	1L - L47	ARIEL AKERMAN	6726.00	-6726.00	0.00	-711.00	0.1667%	5801.16	1308.82	0.00		327.20	-0.18	6726.00
0279	1L - L48	YANINA VALERIA BERNINSON	6514.00	0.00	6514.00	195.42	0.1667%	5801.16	1117.50	0.00		287.60	0.32	13916.00
0280	1L - L49	(CFA) COMPAÑIA FIDUCIARIA AMERICANA CAR	445977.00	0.00	445977.00	9886.07	0.1667%	5801.16	1366.03	0.00		338.00	-0.26	463368.00
0281	1L - L50	GARRITANO VERONICA Y OT.	262131.00	0.00	262131.00	6014.20	0.1667%	5801.16	1528.74	0.00		372.80	-0.90	275847.00
0282	1L - L51	CARLOS MOLTONI	6805.00	-6805.00	0.00	-680.50	0.1667%	5801.16	1380.34	0.00		341.60	0.40	6843.00
0283	1L - L52	EMILIANO AVETRANI - PABLO AVETRANI	152361.00	0.00	152361.00	3691.53	0.1667%	5801.16	1480.46	0.00		363.20	0.65	163698.00
0284	1L - L53	LUCÍA PARENTE	410546.00	0.00	410546.00	9142.90	0.1667%	5801.16	1437.55	0.00		353.60	-0.21	427281.00
0285	1L - L54	PABLO MAZZONI	494065.00	0.00	494065.00	10909.01	0.1667%	5801.16	1459.01	0.00		358.40	0.42	512593.00
0286	1L - L55	MICAELA EZQUERDO	6911.00	-6911.00	0.00	-727.63	0.1667%	5801.16	1475.10	0.00		362.00	0.37	6911.00
0287	1L - L56	SOSA MENDOZA	70931.00	0.00	70931.00	1910.10	0.1667%	5801.16	1473.31	0.00		362.00	0.43	80478.00
0288	1L - L57	SOSA MENDOZA	6949.00	-6949.00	0.00	-731.02	0.1667%	5801.16	1509.07	0.00		369.20	-0.41	6948.00
0289	1L - L58	OSVALDO RAUL PICCININI	6853.00	-6853.00	0.00		0.1667%	5801.16	1423.25	0.00		351.20	0.39	7576.00
0290	1L - L59	NORMA CLORINDA GOMEZ	6807.00	-6807.00	0.00		0.1667%	5801.16	1382.12	0.00		342.80	-0.08	7526.00
0291	1L - L60	PABLO MAZZONI	485734.00	0.00	485734.00	10726.30	0.1667%	5801.16	1369.61	0.00		339.20	-0.27	503970.00
0292	1L - L61	MARTA MARTINEZ OLIVARES	6734.00	-6734.00	0.00	-711.71	0.1667%	5801.16	1315.97	0.00		3800.90	-0.32	10206.00
0293	1L - L62	SANTIAGO PESSINA	105623.00	0.00	105623.00	2702.51	0.1667%	5801.16	1505.50	0.00		368.00	0.83	116001.00
0294	1L - L63	PABLO MORONI	31804.00	0.00	31804.00	912.89	0.1667%	5801.16	1426.82	0.00		352.40	-0.27	40297.00
0295	1L - L64	HERNAN DE LAURENTE	554399.00	0.00	554399.00	12269.28	0.1667%	5801.16	2603.33	0.00		599.60	0.63	575673.00
0296	1L - L65	HERNAN DE LAURENTE	586263.00	0.00	586263.00	12970.04	0.1667%	5801.16	2971.66	0.00		677.60	0.54	608684.00
0297	1L - L66	HERNAN DE LAURENTE	513334.00	0.00	513334.00	11364.59	0.1667%	5801.16	2108.05	0.00		494.00	0.20	533102.00
0298	1L - L67	CAR POINT	474889.00	0.00	474889.00	10520.47	0.1667%	5801.16	1680.72	0.00		405.20	0.45	493297.00
0299	1L - L68	CAR POINT	526375.00	0.00	526375.00	11652.48	0.1667%	5801.16	2272.55	0.00		530.00	-0.19	546631.00
0300	1L - L69	ALEJANDRO PUEYRREDÓN	128764.00	0.00	128764.00	3518.50	0.1667%	5801.16	2306.52	0.00		537.20	0.62	140928.00
0301	1L - L70	ARIEL AKERMAN	8172.00	-8172.00	0.00	-841.16	0.1667%	5801.16	2610.48	0.00		600.80	-0.28	8171.00
0302	1L - L71	GUILLERMO MACERA	8221.00	-8221.00	0.00	-845.63	0.1667%	5801.16	2655.18	0.00		610.40	0.89	8222.00
0303	1L - L72	PABLO MAZZONI	577875.00	0.00	577875.00	12747.11	0.1667%	5801.16	2360.16	0.00		549.20	0.37	599333.00
0304	1L - L73	SANTIAGO KELLY	128096.00	-16483.19	111612.81	3348.38	0.1667%	5801.16	1879.19	0.00		446.00	0.46	123088.00
0305	1L - L74	ARMANDO RIBAS	37665.00	0.00	37665.00	1086.33	0.1667%	5801.16	1762.97	0.00		422.00	-0.46	46737.00
0306	1L - L75	GERMÁN RUBÍÑOS	264544.00	0.00	264544.00	6799.68	0.1667%	5801.16	1677.14	0.00		405.20	-0.18	279227.00
0307	2A - L1	PABLO GARCÍA NAVARRO	9218.00	-9218.00	0.00	-921.80	0.1667%	5801.16	2780.34	0.00		636.80	0.50	8297.00

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0308	2A - L2	EFEYSE S.R.L.	-11606.00	0.00	-11606.00	-793.78	0.1667%	5801.16	2136.66	0.00		501.20	-0.24	-3961.00
0309	2A - L3	LORENA YAMILA CANDIDO/FERNANDEZ CLAUDIO	8440.00	-8440.00	0.00	-844.00	0.1667%	5801.16	2136.66	0.00		39471.91	-0.73	46565.00
0310	2A - L4	GABRIEL MICHELOUD	-18751.00	0.00	-18751.00	-793.78	0.1667%	5801.16	2136.66	0.00		501.20	-0.24	-11106.00
0311	2A - L5	PETER KRUGER	384762.00	0.00	384762.00	8650.37	0.1667%	5801.16	2134.87	0.00		501.20	0.40	401850.00
0312	2A - L6	ANABELLA BLANCO	7201.00	-7201.00	0.00	-794.50	0.1667%	5801.16	2143.81	0.00		50.00	-0.47	7200.00
0313	2A - L7	PABLO GUILLERMO GAMBLE	7652.00	-7652.00	0.00	-794.50	0.1667%	5801.16	2143.81	0.00		502.40	0.13	7653.00
0314	2A - L8	ALEJANDRA LANFRANCHI	8446.00	0.00	8446.00	253.38	0.1667%	5801.16	2142.02	0.00		502.40	0.04	17145.00
0315	2A - L9	ANA MARIA COLOMBO	555168.00	0.00	555168.00	12250.90	0.1667%	5801.16	2140.24	0.00		502.40	0.30	575863.00
0316	2A - L10	EDUARDO TRUEBA	497452.00	0.00	497452.00	11032.29	0.1667%	5801.16	2150.96	0.00		503.60	-0.01	516940.00
0317	2A - L11	FABIÁN BURGOS	7647.00	-7647.00	0.00	-793.96	0.1667%	5801.16	2138.45	0.00		501.20	0.15	7647.00
0318	2A - L12	KANG JONG HO	339009.00	0.00	339009.00	7684.27	0.1667%	5801.16	2142.02	0.00		502.40	0.15	355139.00
0319	2A - L13	MARIANO SAENZ	386359.00	0.00	386359.00	8685.84	0.1667%	5801.16	2158.12	0.00		506.00	-0.12	403510.00
0320	2A - L14	PAUL DOCHERTY	7669.00	-7675.00	-6.00	-796.29	0.1667%	5801.16	2161.69	0.00		507.20	0.24	7668.00
0321	2A - L15	FRANCO - SUEIRO	510103.00	0.00	510103.00	11298.83	0.1667%	5801.16	2140.24	0.00		502.40	0.37	529846.00
0322	2A - L16	PATRICIA TARABINI	7697.00	-7700.00	-3.00	-798.43	0.1667%	5801.16	2183.15	0.00		510.80	-0.68	7693.00
0323	2A - L17B	MANTE JAIME FRANCISCO	304467.00	0.00	304467.00	6962.26	0.1667%	5801.16	2245.73	0.00		524.00	-0.15	320000.00
0324	2A - L17	MIGUEL PEREIRA LÓPEZ	578855.00	0.00	578855.00	12759.08	0.1667%	5801.16	2243.94	0.00		524.00	-0.18	600183.00
0325	2A - L18	FEDERICO BLIZNIUK	309607.00	0.00	309607.00	7070.85	0.1667%	5801.16	2245.73	0.00		524.00	0.26	325249.00
0326	2A - L19	EZEQUIEL BRAHIN	9109.00	-8000.00	1109.00	-790.73	0.1667%	5801.16	2251.09	0.00		526.40	0.08	8897.00
0327	2A - L20	GABRIEL CIPOLLA	283156.00	0.00	283156.00	6484.91	0.1667%	5801.16	2256.46	0.00		50.00	0.47	297749.00
0328	2A - L21	LUCCHESI / PELOROSSO	22673.00	0.00	22673.00	668.11	0.1667%	5801.16	2476.38	0.00		572.00	0.35	32191.00
0329	2A - L22	MARCIAL CARBALLAL	635686.00	0.00	635686.00	14002.58	0.1667%	5801.16	2816.10	0.00		645.20	-0.04	658951.00
0330	2A - L23	EDUARDO CANTELOUP	6462.00	-6462.00	0.00	-712.43	0.1667%	5801.16	1323.12	0.00		50.00	0.15	6462.00
0331	2A - L24	SANTIAGO BELAUSTEGUI	18713.00	0.00	18713.00	552.75	0.1667%	5801.16	2454.92	0.00		568.40	-0.23	28090.00
0332	2A - L25	ALFREDO CASTIGLIA	418968.00	0.00	418968.00	9397.15	0.1667%	5801.16	2456.71	0.00		569.60	0.38	437193.00
0333	2A - L26	EDGARDO PAOLILLO	52162.00	0.00	52162.00	1468.15	0.1667%	5801.16	2458.50	0.00		569.60	-0.41	62459.00
0334	2A - L27	COPPARI ALEJANDRO	7290.00	-7290.00	0.00	-804.51	0.1667%	5801.16	2243.94	0.00		50.00	0.41	7291.00
0335	2A - L28	NELDO GARCÍA	-7254.00	0.00	-7254.00	-804.51	0.1667%	5801.16	2243.94	0.00		524.00	-0.59	510.00
0336	2A - L29	CASASOLA GABRIEL	73806.00	-73806.00	0.00	-7380.60	0.1667%	5801.16	2240.36	0.00		522.80	0.28	1184.00
0337	2A - L30	STEPHEN ALFRED TAYLOR	107051.00	0.00	107051.00	2824.17	0.1667%	5801.16	3204.10	0.00		725.60	-0.03	119606.00
0338	2A - L31	FIDEICOMISO VILLA MARIA	29839.00	0.00	29839.00	869.94	0.1667%	5801.16	3415.08	0.00		771.20	-0.38	40696.00
0339	2A - L32	RUTA CPC	11152.00	-11152.00	0.00		0.1667%	5801.16	4375.24	0.00		974.00	-0.40	11150.00
0340	2A - L33	ADRIANA LOPEZ - ALBERTO RANGONI	60897.00	-49757.00	11140.00	334.20	0.1667%	5801.16	3202.31	0.00		725.60	0.73	21204.00
0341	2A - L34	CAR POINT	616639.00	0.00	616639.00	13637.23	0.1667%	5801.16	3311.38	0.00		749.60	-0.37	640138.00
0342	2A - L35	DIEGO SOLERO	10716.00	-10716.00	0.00	-1060.73	0.1667%	5801.16	4806.14	0.00		1064.00	0.43	10611.00
0343	2B - L1	FABIAN CARBALLO	100854.00	0.00	100854.00	2656.42	0.1667%	5801.16	3198.73	0.00		50.00	-0.31	112560.00
0344	2B - L2	ROBERTO BERASATEGUI	176018.00	0.00	176018.00	4240.29	0.1667%	5801.16	2134.87	0.00		501.20	-0.52	188695.00
0345	2B - L3	JORGELINA AIRALDI	7644.00	-7644.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0346	2B - L4	LAURA REITER - SHEILA TRUCCO	7890.00	-7890.00	0.00	-815.77	0.1667%	5801.16	2356.58	0.00		548.00	0.03	7890.00
0347	2B - L5	CHRISTOPH MARQUARDT	567202.00	0.00	567202.00	12504.74	0.1667%	5801.16	2134.87	0.00		501.20	0.03	588144.00
0348	2B - L6	TORSTEN / DIRK SCHALL	7477.00	-7480.00	-3.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	-0.63	7640.00
0349	2B - L7	RICARDO MARKOUS	4071.00	-4071.00	0.00	-396.63	0.0833%	2898.84	1067.44	0.00		501.20	-0.85	4070.00
0350	2B - L8	GUILLERMO VILAS	591865.00	0.00	591865.00	13025.79	0.1667%	5801.16	2134.87	0.00		501.20	-0.02	613328.00
0351	2B - L9	PABLO MARCELO ROMERO SCHMID	18642.00	-15000.00	3642.00	109.26	0.1667%	5801.16	2134.87	0.00		50.00	-0.29	11737.00
0352	2B - L10	MARIA ANGELA MENENDEZ	-28755.00	0.00	-28755.00	-793.96	0.1667%	5801.16	2138.45	0.00		501.20	0.15	-21108.00
0353	2B - L11	CARLOS BARRAL	7642.00	-7642.00	0.00	-793.42	0.1667%	5801.16	2133.08	0.00		501.20	-0.02	7642.00
0354	2B - L12	CARLOS BARRAL	7644.00	-7644.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7644.00
0355	2B - L13	RODRIGUEZ LEONARDO	418186.00	0.00	418186.00	9356.52	0.1667%	5801.16	2134.87	0.00		501.20	0.25	435980.00
0356	2B - L14	MAXIMILIANO ORDUÑA	517993.00	0.00	517993.00	11425.04	0.1667%	5801.16	1600.26	0.00		387.20	0.34	537207.00
0357	2B - L15	JORGE TABOADA	278736.00	-164469.21	114266.79	3428.00	0.1667%	5801.16	1603.84	0.00		389.60	-0.39	125489.00
0358	2B - L16	RUTA CPC	7855.00	-7855.00	0.00		0.1667%	5801.16	1653.90	0.00		400.40	-0.46	7855.00
0359	2B - L17	ADRIANA LUZZETTI	7091.00	-7091.00	0.00	-743.90	0.1667%	5801.16	1637.81	0.00		395.60	-0.67	7090.00

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0360	2B - L17B	EDUARDO SOTO	513137.00	0.00	513137.00	11326.57	0.1667%	5801.16	1653.90	0.00		400.40	-0.03	532319.00
0361	2B - L18	NATALIA KATUSNKIS	7110.00	-7110.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		400.40	0.05	7110.00
0362	2B - L19	SILVIA ALICIA MAO	7110.00	-7110.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		400.40	0.05	7110.00
0363	2B - L20	OSVALDO DEMATTIA	6760.00	-6760.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		50.00	-0.55	6759.00
0364	2B - L21	MARIANA VOLPELLIER	7110.00	-7110.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		400.40	0.05	7110.00
0365	2B - L22	MARIANA VOLPELLIER	7122.00	-7122.00	0.00	-746.76	0.1667%	5801.16	1666.42	0.00		401.60	-0.42	7122.00
0366	2B - L23	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	96246.00	0.00	96246.00	2527.14	0.1667%	5801.16	2118.78	0.00		498.80	0.12	107192.00
0367	2B - L24	ROBERTO CABRERA Y FIDEICOMISO VILLA MARI	139666.00	0.00	139666.00	3543.67	0.1667%	5801.16	2667.70	0.00		612.80	-0.33	152291.00
0368	2B - L25	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	296089.00	0.00	296089.00	6777.00	0.1667%	5801.16	2134.87	0.00		501.20	-0.23	311303.00
0369	2B - L26	HELENA CROUZEL	203174.00	0.00	203174.00	4773.94	0.1667%	5801.16	1600.26	0.00		387.20	-0.56	215736.00
0370	2B - L27	RUTA CPC	7788.00	-7788.00	0.00		0.1667%	5801.16	1600.26	0.00		387.20	0.38	7789.00
0371	2B - L28	CARLOS BARRAL	7047.00	-7047.00	0.00	-739.96	0.1667%	5801.16	1598.47	0.00		387.20	0.13	7047.00
0372	2B - L29	EDGARDO PAOLILLO	46024.00	0.00	46024.00	1295.36	0.1667%	5801.16	1598.47	0.00		387.20	-0.19	55106.00
0373	2B - L30	JAIME CHMEA	425992.00	0.00	425992.00	9521.44	0.1667%	5801.16	2134.87	0.00		501.20	-0.67	443950.00
0374	2B - L31	EDUARDO TRUEBA	566566.00	0.00	566566.00	12491.31	0.1667%	5801.16	2134.87	0.00		501.20	-0.54	587494.00
0375	2B - L32	RUTA CPC	8437.00	-8437.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0376	2B - L33	ANA ELIZABETH VILDOZA	33709.00	0.00	33709.00	967.33	0.1667%	5801.16	2134.87	0.00		50.00	0.64	42663.00
0377	2B - L34	BRUNO BARBAN	178402.00	0.00	178402.00	4473.37	0.1667%	5801.16	2134.87	0.00		501.20	0.40	191313.00
0378	2B - L35	FIDEICOMISO VILLA MARIA	43215.00	0.00	43215.00	1231.20	0.1667%	5801.16	2134.87	0.00		501.20	-0.43	52883.00
0379	2B - L36	NATALIA FLORIDIA	7272.00	-7700.00	-428.00	-794.14	0.1667%	5801.16	2140.24	0.00		7447.40	0.34	14167.00
0380	2C - L1	ANDREA LORENA TUBIO	430575.00	0.00	430575.00	9551.56	0.1667%	5801.16	1242.66	0.00		314.00	-0.38	447484.00
0381	2C - L2	TORIBIO ACHAVAL	22492.00	0.00	22492.00	655.11	0.1667%	5801.16	1178.29	0.00		299.60	-0.16	30426.00
0382	2C - L3	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	7235.00	-7235.00	0.00	-723.50	0.1667%	5801.16	1142.53	0.00		21301.20	-0.39	27521.00
0383	2C - L4	ESTEBAN MELE	470588.00	0.00	470588.00	10390.53	0.1667%	5801.16	1158.62	0.00		294.80	-0.11	488233.00
0384	2C - L5	NAPOLITANO JAVIER	187113.00	0.00	187113.00	4399.78	0.1667%	5801.16	1133.59	0.00		290.00	-0.53	198737.00
0385	2C - L6	SEBASTIAN PRUNEDA	6587.00	-6587.00	0.00	-698.48	0.1667%	5801.16	1183.66	0.00		300.80	-0.14	6587.00
0386	2C - L7	RUTA CPC	7474.00	-7474.00	0.00		0.1667%	5801.16	1339.21	0.00		334.40	0.23	7475.00
0387	2C - L8	NAPOLITANO - VIDAL	47257.00	0.00	47257.00	1324.39	0.1667%	5801.16	1187.23	0.00		300.80	-0.58	55870.00
0388	2C - L9	LEANDRO FRANCISCO PALAORO/PALAORO ANA JU	7254.00	0.00	7254.00	217.62	0.1667%	5801.16	1158.62	0.00		294.80	0.80	14727.00
0389	2C - L10	RICARDO BELLO	14015.00	0.00	14015.00	-723.50	0.1667%	5801.16	1307.03	0.00		-15754.50	0.81	4646.00
0390	2C - L11	ENRIQUE GEORGE ADROVER	5276.00	-6000.00	-724.00	-699.55	0.1667%	5801.16	1194.38	0.00		50.00	0.01	5622.00
0391	2C - L12	BANCO MACRO	7224.00	-7224.00	0.00		0.1667%	5801.16	1133.59	0.00		290.00	0.25	7225.00
0392	2C - L13	JORGE RUIZ	7295.00	-7295.00	0.00		0.1667%	5801.16	1190.81	0.00		303.20	0.83	7296.00
0393	2C - L14	TABOADA ALEJANDRO	7615.00	-7615.00	0.00		0.1667%	5801.16	1455.43	0.00		358.40	0.01	7615.00
0394	2C - L15	DIEGO RADIVOV	124374.00	0.00	124374.00	3110.10	0.1667%	5801.16	1610.99	0.00		392.00	-0.25	135288.00
0395	2C - L16	LORENA BORNIEGO	101448.00	0.00	101448.00	2394.78	0.1667%	5801.16	1850.58	0.00		441.20	-0.72	111935.00
0396	2C - L17	BANCO MACRO	8475.00	-8475.00	0.00		0.1667%	5801.16	2167.06	0.00		507.20	0.58	8476.00
0397	2C - L18	JORGE OSCAR GARBINO	15181.00	-15181.00	0.00		0.1667%	5801.16	1249.81	0.00		315.20	-0.17	7366.00
0398	2C - L19	PABLO MAZZONI	460584.00	0.00	460584.00	10178.78	0.1667%	5801.16	1153.26	0.00		293.60	-0.80	478010.00
0399	2C - L20	PABLO MAZZONI	459773.00	0.00	459773.00	10160.42	0.1667%	5801.16	1137.17	0.00		290.00	0.25	477162.00
0400	2C - L21	HERMO MONICA	6358.00	-6360.00	-2.00	-700.81	0.1667%	5801.16	1206.90	0.00		50.00	-0.25	6355.00
0401	2C - L22	MARIA FERNANDA BALLOTTA	125631.00	0.00	125631.00	3136.25	0.1667%	5801.16	1071.01	0.00		276.80	-0.22	135916.00
0402	2C - L23	GABRIEL CASASOLA	54943.00	-54943.00	0.00	-5494.30	0.1667%	5801.16	1097.83	0.00		281.60	0.71	1687.00
0403	2C - L24	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMER	228363.00	0.00	228363.00	5274.09	0.1667%	5801.16	1171.14	0.00		298.40	0.21	240908.00
0404	2C - L25	BANCO MACRO	7198.00	-7198.00	0.00		0.1667%	5801.16	1110.35	0.00		286.40	0.09	7198.00
0405	2C - L26	ARIEL BURGOS	6259.00	-6259.00	0.00	-625.90	0.1667%	5801.16	1097.83	0.00		50.00	-0.09	6323.00
0406	2C - L27	JOSE BALATTI	7283.00	-7283.00	0.00		0.1667%	5801.16	1181.87	0.00		299.60	0.37	7283.00
0407	2C - L28	CAMPO LA JUSTINA SA	497228.00	0.00	497228.00	10953.86	0.1667%	5801.16	1165.78	0.00		296.00	0.20	515445.00
0408	2C - L29	COOP DACAR	372038.00	0.00	372038.00	8314.86	0.1667%	5801.16	1242.66	0.00		314.00	0.32	387711.00
0409	2C - L30	LILIANA INES GONELLA	349189.00	0.00	349189.00	7836.01	0.1667%	5801.16	1294.51	0.00		324.80	-0.48	364445.00
0410	2C - L31	COOP DACAR	391940.00	0.00	391940.00	8755.78	0.1667%	5801.16	1516.22	0.00		371.60	0.24	408385.00
0411	2C - L32	DANIEL CALLISTI	181192.00	0.00	181192.00	4334.53	0.1667%	5801.16	1525.16	0.00		372.80	0.35	193226.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0412	2C - L33	PABLO MAZZONI	531706.00	0.00	531706.00	11735.73	0.1667%	5801.16	1880.98	0.00		446.00	0.13	551570.00
0413	2C - L34	RUTA CPC	9925.00	-9925.00	0.00		0.1667%	5801.16	3363.23	0.00		760.40	-0.79	9924.00
0414	2C - L35	HORACIO VERA CÁCERES	7383.00	-7383.00	0.00		0.1667%	5801.16	1271.27	0.00		7262.60	-0.03	14335.00
0415	2C - L36	CHRISTIAN GARIBALDI	7022.00	-7022.00	0.00	-737.64	0.1667%	5801.16	1575.23	0.00		383.60	-0.35	7022.00
0416	2C - L37	MATIAS VIVA	7041.00	-7041.00	0.00		0.1667%	5801.16	1593.11	0.00		386.00	-0.27	7780.00
0417	2C - L38	DIEGO VARAS	235423.00	0.00	235423.00	5454.63	0.1667%	5801.16	1591.32	0.00		386.00	-0.11	248656.00
0418	2C - L39	ARIEL AKERMAN	7072.00	-7072.00	0.00	-742.11	0.1667%	5801.16	1619.93	0.00		393.20	0.82	7073.00
0419	2C - L40	ARIEL AKERMAN	7076.00	-7076.00	0.00	-742.47	0.1667%	5801.16	1623.50	0.00		393.20	-0.39	7075.00
0420	2C - L41	ANALIA NEIFFERT	30933.00	0.00	30933.00	907.74	0.1667%	5801.16	1575.23	0.00		383.60	-0.73	39600.00
0421	2C - L42	MARIANA SOLEDAD PEÑA/ACUÑA GUSTAVO HERN	7804.00	-7804.00	0.00		0.1667%	5801.16	1610.99	0.00		392.00	0.85	7805.00
0422	2C - L43	DIEGO SOLERO	7141.00	-7141.00	0.00	-738.89	0.1667%	5801.16	1587.74	0.00		386.00	-0.01	7036.00
0423	2C - L44	NAPOLITANO JAVIER	204292.00	0.00	204292.00	4796.59	0.1667%	5801.16	1627.08	0.00		6995.00	0.17	223512.00
0424	2C - L45	LEO MATEU / RED CARPET	507800.00	0.00	507800.00	11206.12	0.1667%	5801.16	1551.98	0.00		377.60	0.14	526737.00
0425	2C - L46	RUTA CPC	7882.00	-7882.00	0.00		0.1667%	5801.16	1677.14	0.00		405.20	0.50	7884.00
0426	2C - L47	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	90288.00	0.00	90288.00	2370.69	0.1667%	5801.16	1689.66	0.00		406.40	0.09	100556.00
0427	2C - L48	FEDERICO MOCKEL	7067.00	-7067.00	0.00	-741.75	0.1667%	5801.16	1616.35	0.00		392.00	0.24	7068.00
0428	2C - L49	SCARSELLO FRANCISCO	312145.00	-271615.63	40529.37	-7177.59	0.1667%	5801.16	1941.77	0.00		50.00	-0.71	41144.00
0429	2C - L50	JUAN CRUZ SOUTO	114734.00	0.00	114734.00	3099.18	0.1667%	5801.16	2631.94	0.00		606.80	-0.08	126873.00
0430	3A - L1	PETER KRUGER	475335.00	0.00	475335.00	10667.71	0.1667%	5801.16	3522.36	0.00		794.00	-0.23	496120.00
0431	3A - L2	CAIRO JOSE LUIS	10116.00	-10116.00	0.00	-932.17	0.1667%	5801.16	3520.57	0.00		794.00	0.44	9184.00
0432	3A - L3	GUILLERMO BASSIGNANI	564566.00	0.00	564566.00	12552.87	0.1667%	5801.16	3522.36	0.00		794.00	-0.39	587236.00
0433	3A - L4	PODRZAJ ANTONIO	9303.00	-9303.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	-0.91	9302.00
0434	3A - L5	PODRZAJ MIGUEL	9342.00	-9342.00	0.00	-868.34	0.1667%	5801.16	2882.26	0.00		658.40	-0.48	8473.00
0435	3A - L6	HERNÁN YOHA	588656.00	0.00	588656.00	12973.96	0.1667%	5801.16	2347.64	0.00		546.80	-0.56	610325.00
0436	3A - L7	GUILLERMO BASSIGNANI	465981.00	0.00	465981.00	10374.12	0.1667%	5801.16	2240.36	0.00		522.80	0.56	484920.00
0437	3A - L8	ESTEBAN MELE	568252.00	0.00	568252.00	12526.93	0.1667%	5801.16	2134.87	0.00		501.20	-0.16	589216.00
0438	3A - L9	JUAN PABLO PITTALUGA	7643.00	-7643.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7644.00
0439	3A - L10	FIDEICOMISO VILLA MARIA	43756.00	0.00	43756.00	1246.65	0.1667%	5801.16	2227.85	0.00		7466.60	-0.26	60498.00
0440	3A - L11	ANDRÉS ROMERO	620233.00	0.00	620233.00	13665.18	0.1667%	5801.16	2669.48	0.00		615.20	-0.02	642984.00
0441	3A - L12	ESTEBAN VILLAR	8242.00	-8242.00	0.00	-847.42	0.1667%	5801.16	2673.06	0.00		615.20		8242.00
0442	3A - L13	PAUL GAUBIN	521187.00	0.00	521187.00	11931.43	0.1667%	5801.16	2562.20	0.00		590.00	-0.79	542071.00
0443	3A - L14	BELLO ANA	54441.00	0.00	54441.00	1522.30	0.1667%	5801.16	2349.43	0.00		7491.80	0.31	71606.00
0444	3A - L15	ALEJANDRO CESNIK	48148.00	-6100.00	42048.00	1261.44	0.1667%	5801.16	2347.64	0.00		546.80	-0.04	52005.00
0445	3A - L16	SOBRINO EUGENIA (EN QUIEBRA)	284915.00	0.00	284915.00	6548.97	0.1667%	5801.16	2242.15	0.00		524.00	-0.28	300031.00
0446	3A - L17	DANNY MENA CORTES	129657.00	-50600.00	79057.00	2371.71	0.1667%	5801.16	2134.87	0.00		501.20	0.06	89866.00
0447	3A - L18	DANIEL VALENTINI	7643.00	-7643.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7644.00
0448	3A - L19	ADRIANA LUZZETTI	7643.00	-7643.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7644.00
0449	3A - L20	NATALIA GANEM	36984.00	0.00	36984.00	1059.06	0.1667%	5801.16	2027.59	0.00		478.40	-0.21	46350.00
0450	3A - L21	NATALIA GANEM	37556.00	0.00	37556.00	1075.44	0.1667%	5801.16	2133.08	0.00		501.20	0.12	47067.00
0451	3A - L22	DIEGO RADIVOV	241223.00	0.00	241223.00	5656.99	0.1667%	5801.16	2658.76	0.00		7555.40	-0.31	262895.00
0452	3A - L23	ROBERTO CABRERA	40055.00	-8824.48	31230.52	27.99	0.1667%	5801.16	2454.92	0.00		568.40	0.01	40083.00
0453	3A - L24	MARA FERNANDEZ	7999.00	-7999.00	0.00		0.1667%	5801.16	2454.92	0.00		568.40	-0.48	8824.00
0454	3A - L25	SALVADOR BELLO	65287.00	0.00	65287.00	1799.24	0.1667%	5801.16	2456.71	0.00		568.40	-0.51	75912.00
0455	3A - L26	ROMA FERNANDO	17048.00	-17048.00	0.00	-1704.80	0.1667%	5801.16	2449.56	0.00		566.00	0.08	7112.00
0456	3A - L27	ALFREDO CASTIGLIA	418329.00	0.00	418329.00	9382.14	0.1667%	5801.16	2437.04	0.00		564.80	-0.14	436514.00
0457	3A - L28	EDUARDO RAMOS - YARD BACK	8142.00	-8142.00	0.00	-824.00	0.1667%	5801.16	2438.83	0.00		725.60	0.41	8142.00
0458	3A - L29	LWLYC	17334.00	0.00	17334.00		0.1667%	5801.16	2453.14	0.00		612.80	-0.10	26201.00
0459	3A - L30	HERNÁN DE LAURENTE	542630.00	0.00	542630.00	12009.95	0.1667%	5801.16	2460.29	0.00		569.60		563471.00
0460	3A - L31	LUIS LOSADA	8472.00	-8472.00	0.00	-868.34	0.1667%	5801.16	2882.26	0.00		657.20	-0.28	8472.00
0461	3A - L32	SAN EMILIO SCA	8469.00	-8469.00	0.00	-846.90	0.1667%	5801.16	2878.68	0.00		657.20	-0.14	8490.00
0462	3A - L33	STELLA MORALES	646123.00	0.00	646123.00	14232.89	0.1667%	5801.16	2948.41	0.00		671.60	-0.06	669777.00
0463	3A - L34	JORGE FRAGA	180783.00	0.00	180783.00	4516.56	0.1667%	5801.16	4482.52	0.00		995.60	0.16	196579.00

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	9184.00	-9200.00	-16.00	-932.35	0.1667%	5801.16	3522.36	0.00		792.80	0.03	9168.00
0465	3A - L36	ALFREDO CASTIGLIA	486266.00	0.00	486266.00	10898.69	0.1667%	5801.16	3524.15	0.00		792.80	-0.80	507282.00
0466	3A - L37	ALFREDO CASTIGLIA	485806.00	0.00	485806.00	10888.38	0.1667%	5801.16	3517.00	0.00		790.40	0.06	506803.00
0467	3A - L38	AMERICO ALFREDO SANTI	24264.00	0.00	24264.00	708.43	0.1667%	5801.16	2671.27	0.00		50.00	0.14	33495.00
0468	3A - L39	ALEJANDRO EDUARDO ROMERO	619837.00	0.00	619837.00	13656.68	0.1667%	5801.16	2669.48	0.00		612.80	-0.12	642577.00
0469	3A - L40	LWLYC	20222.00	0.00	20222.00		0.1667%	5801.16	3517.00	0.00		792.80	0.04	30333.00
0470	3B - L1	GUILLERMO BASSIGNANI	541954.00	0.00	541954.00	12051.16	0.1667%	5801.16	3202.31	0.00		725.60	-0.23	563734.00
0471	3B - L2	GUILLERMO BASSIGNANI	499991.00	0.00	499991.00	11124.61	0.1667%	5801.16	2667.70	0.00		612.80	-0.27	520197.00
0472	3B - L3	MARÍA JOSÉ SPINELLI	78366.00	0.00	78366.00	2110.32	0.1667%	5801.16	2134.87	0.00		501.20	-0.55	88913.00
0473	3B - L4	PABLO GARCÍA NAVARRO	8385.00	-8385.00	0.00	-838.50	0.1667%	5801.16	2091.96	0.00		491.60	-0.22	7546.00
0474	3B - L5	EDUARDO HIRSH	8437.00	-7593.30	843.70	-756.80	0.1667%	5801.16	2134.87	0.00		501.20	-0.13	8524.00
0475	3B - L6	LWLYC	16770.00	0.00	16770.00		0.1667%	5801.16	2091.96	0.00		491.60	-0.72	25154.00
0476	3B - L7	GUILLERMO BASSIGNANI	454173.00	0.00	454173.00	10113.16	0.1667%	5801.16	2086.60	0.00		490.40	-0.32	472664.00
0477	3B - L8	CAROLINA VAN DER MEULEN	16717.00	-7163.00	9554.00		0.1667%	5801.16	1741.51	0.00		417.20	0.13	17514.00
0478	3B - L8B	CAROLINA VAN DER MEULEN	17019.00	-7294.00	9725.00		0.1667%	5801.16	1859.52	0.00		443.60	-0.28	17829.00
0479	3B - L9	GUILLERMO BASSIGNANI	454676.00	0.00	454676.00	10124.19	0.1667%	5801.16	2091.96	0.00		491.60	0.09	473185.00
0480	3B - L10	CAPRILE GOLF SA	563556.00	0.00	563556.00	12420.55	0.1667%	5801.16	2091.96	0.00		50.00	0.33	583920.00
0481	3B - L11	RAUL GORLERO IGLESIAS	7154.00	-7154.00	0.00	-789.31	0.1667%	5801.16	2091.96	0.00		50.00	0.19	7154.00
0482	3B - L12	LWLYC	17360.00	0.00	17360.00		0.1667%	5801.16	2336.92	0.00		7487.00	-0.08	32985.00
0483	3B - L13	GUILLERMO BASSIGNANI	475461.00	0.00	475461.00	10581.57	0.1667%	5801.16	2336.92	0.00		542.00	-0.65	494722.00
0484	3B - L14	LWLYC	16770.00	0.00	16770.00		0.1667%	5801.16	2091.96	0.00		7436.60	-0.72	32099.00
0485	3B - L15	LWLYC	16770.00	0.00	16770.00		0.1667%	5801.16	2091.96	0.00		491.60	0.28	25155.00
0486	3B - L16	LWLYC	16357.00	0.00	16357.00		0.1667%	5801.16	1922.10	0.00		7400.60	0.14	31481.00
0487	3B - L17	LWLYC	19433.00	0.00	19433.00		0.1667%	5801.16	2049.05	0.00		482.00	-0.21	27765.00
0488	3B - L18	GUILLERMO BASSIGNANI	450836.00	0.00	450836.00	10031.44	0.1667%	5801.16	1936.40	0.00		459.20	-0.20	469064.00
0489	3B - L19	GUILLERMO BASSIGNANI	449894.00	0.00	449894.00	10010.66	0.1667%	5801.16	1925.68	0.00		455.60	-0.10	468087.00
0490	3B - L20	GUILLERMO BASSIGNANI	447445.00	0.00	447445.00	9956.63	0.1667%	5801.16	1893.49	0.00		450.80	-0.08	465547.00
0491	3B - L21	NATALIA GANEM	35874.00	0.00	35874.00	1027.28	0.1667%	5801.16	1821.97	0.00		435.20	0.39	44960.00
0492	3B - L22	LWLYC	16377.00	0.00	16377.00		0.1667%	5801.16	1929.25	0.00		458.00	0.59	24566.00
0493	3B - L23	LWLYC	19464.00	0.00	19464.00		0.1667%	5801.16	3204.10	0.00		726.80	-0.06	29196.00
0494	3B - L24	LWLYC	18940.00	0.00	18940.00		0.1667%	5801.16	2987.75	0.00		681.20	-0.11	28410.00
0495	3B - L25	LWLYC	18164.00	0.00	18164.00		0.1667%	5801.16	2667.70	0.00		612.80	-0.66	27245.00
0496	3B - L26	MARIA BELEN SAIN	131567.00	0.00	131567.00	3144.48	0.1667%	5801.16	2134.87	0.00		501.20	-0.71	143148.00
0497	3B - L27	NATALIA GANEM	36984.00	0.00	36984.00	1059.06	0.1667%	5801.16	2027.59	0.00		478.40	-0.21	46350.00
0498	3B - L28	JUAN AGUSTÍN GARCÍA ARGIBAY	8308.00	-8308.00	0.00	-782.88	0.1667%	5801.16	2027.59	0.00		478.40	-0.27	7524.00
0499	3B - L29	SALVADOR BELLO	61018.00	0.00	61018.00	1685.38	0.1667%	5801.16	2134.87	0.00		501.20	-0.61	71140.00
0500	3B - L30	ruta CPC	9081.00	-9081.00	0.00		0.1667%	5801.16	2667.70	0.00		612.80	0.34	9082.00
0501	3B - L31	WESTON MILLONES / VICTORIA RIVERO	255557.00	0.00	255557.00	5961.40	0.1667%	5801.16	2678.42	0.00		616.40	-0.38	270614.00
0502	3B - L32	LWLYC	19550.00	0.00	19550.00		0.1667%	5801.16	3239.86	0.00		734.00	-0.02	29325.00
0503	3B - L33	ruta CPC	9081.00	-9081.00	0.00		0.1667%	5801.16	2667.70	0.00		612.80	0.34	9082.00
0504	3B - L34	LWLYC	16874.00	0.00	16874.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	25311.00
0505	3B - L35	PENCOMAR	406852.00	0.00	406852.00	9117.18	0.1667%	5801.16	2136.66	0.00		501.20	-0.20	424408.00
0506	3B - L36	NATALIA GANEM	37563.00	0.00	37563.00	1075.64	0.1667%	5801.16	2134.87	0.00		501.20	0.13	47076.00
0507	3B - L37	FIDEICOMISO VILLA MARIA	26072.00	0.00	26072.00	759.38	0.1667%	5801.16	2134.87	0.00		501.20	-0.61	35268.00
0508	3B - L38	LWLYC	16874.00	0.00	16874.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	25311.00
0509	3B - L39	ruta CPC	8565.00	-8565.00	0.00		0.1667%	5801.16	2240.36	0.00		522.80	-0.32	8564.00
0510	3B - L40	MELAMED CONSTRUCCIONES SRL	136722.00	0.00	136722.00	3417.95	0.1667%	5801.16	2240.36	0.00		522.80	-0.27	148704.00
0511	3B - L41	LUCAS VILLAYERDE	584785.00	0.00	584785.00	12892.18	0.1667%	5801.16	2347.64	0.00		546.80	0.22	606373.00
0512	3E - L1	LWLYC	23314.00	0.00	23314.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	33043.00
0513	3E - L2	EFYSE SRL	-7408.00	0.00	-7408.00	-847.06	0.1667%	5801.16	2669.48	0.00		615.20	-0.78	830.00
0514	3E - L3	FIDEICOMISO VILLA MARIA	145178.00	0.00	145178.00	3628.81	0.1667%	5801.16	2669.48	0.00		615.20	0.35	157893.00
0515	3E - L4	PATRICIA TARABINI	8234.00	-8300.00	-66.00	-846.89	0.1667%	5801.16	2667.70	0.00		612.80	0.23	8169.00

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	9081.00	-9081.00	0.00		0.1667%	5801.16	2667.70	0.00		612.80	0.34	9082.00
0517	3E - L6	FERNANDO JASNIS	17564.00	-8235.00	9329.00	279.87	0.1667%	5801.16	2667.70	0.00		612.80	-0.53	18690.00
0518	3E - L7	JOSEPH HARPER	16816.00	-7882.00	8934.00	268.02	0.1667%	5801.16	2349.43	0.00		546.80	-0.41	17899.00
0519	3E - L8	SARNI / TRONCOSO	7882.00	0.00	7882.00	236.46	0.1667%	5801.16	2349.43	0.00		546.80	0.15	16816.00
0520	3E - L9	HERNÁN DE LAURENTE	532567.00	0.00	532567.00	11789.09	0.1667%	5801.16	2349.43	0.00		546.80	-0.48	553053.00
0521	3E - L10	JAVIER ARCAPALO	7882.00	-7882.00	0.00	-815.06	0.1667%	5801.16	2349.43	0.00		546.80	0.67	7883.00
0522	3E - L11	KATRIN MAKULLA	226182.00	0.00	226182.00	5316.05	0.1667%	5801.16	2347.64	0.00		546.80	0.35	240194.00
0523	3E - L12	OCAMPO / ARCAPALO	7881.00	-7881.00	0.00	-814.88	0.1667%	5801.16	2347.64	0.00		546.80	0.28	7881.00
0524	3E - L13	JAVIER ARCAPALO	7882.00	-7882.00	0.00	-815.06	0.1667%	5801.16	2349.43	0.00		546.80	0.67	7883.00
0525	3E - L14	CHRYNIEWIECKI DAMIAN	10379.00	-10379.00	0.00	-1037.90	0.1667%	5801.16	4596.95	0.00		1020.80	-0.01	10381.00
0526	3E - L15	FIDEICOMISO VILLA MARIA	49777.00	0.00	49777.00	1418.21	0.1667%	5801.16	3202.31	0.00		725.60	0.72	60925.00
0527	3E - L16	GUILLERMO BASSIGNANI	552411.00	0.00	552411.00	12272.08	0.1667%	5801.16	3202.31	0.00		725.60	-0.15	574412.00
0528	3E - L17	ruta CPC	9730.00	-9730.00	0.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	9729.00
0529	3E - L18	DIEGO RADIVOV	260528.00	0.00	260528.00	6105.53	0.1667%	5801.16	3202.31	0.00		725.60	0.40	276363.00
0530	3E - L19	FIDEICOMISO VILLA MARIA	226115.00	0.00	226115.00		0.1667%	5801.16	3202.31	0.00		52383.98	-0.45	287502.00
0531	3E - L20	CARLOS MANZI	672087.00	0.00	672087.00	14800.85	0.1667%	5801.16	3207.67	0.00		726.80	0.52	696624.00
0532	3E - L21	ruta CPC	11323.00	-11323.00	0.00		0.1667%	5801.16	4518.28	0.00		1004.00	-0.44	11323.00
0533	3E - L22	RICARDO BELLO/SALVADOR BELLO	50867.00	0.00	50867.00	1422.36	0.1667%	5801.16	1879.19	0.00		446.00	-0.71	60415.00
0534	3E - L22B	RICARDO BELLO/SALVADOR BELLO	103001.00	0.00	103001.00	2672.39	0.1667%	5801.16	1879.19	0.00		446.00	0.26	113800.00
0535	3E - L23	ruta CPC	8037.00	-8037.00	0.00		0.1667%	5801.16	1804.09	0.00		431.60	0.15	8037.00
0536	3E - L24	NATALIA GANEM	35778.00	0.00	35778.00	1024.53	0.1667%	5801.16	1804.09	0.00		431.60	0.62	44840.00
0537	3E - L25	SANTIAGO BELAUSTEGUI	126422.00	0.00	126422.00	3690.24	0.1667%	5801.16	2774.98	0.00		635.60	0.02	139324.00
0538	3E - L26	FIDEICOMISO ESTANCIA VILLA MARIA	40644.00	0.00	40644.00	1163.63	0.1667%	5801.16	2667.70	0.00		612.80	-0.29	50889.00
0539	3E - L27	ROBERTO MARINHO	-60701.00	0.00	-60701.00	-868.34	0.1667%	5801.16	2882.26	0.00		658.40	-0.48	-52228.00
0540	3E - L28	ROBERTO MARINHO	-59909.00	0.00	-59909.00	-879.07	0.1667%	5801.16	2989.54	0.00		681.20	0.17	-51316.00
0541	3E - L29	ROBERTO MARINHO	-59909.00	0.00	-59909.00	-879.07	0.1667%	5801.16	2989.54	0.00		681.20	0.17	-51316.00
0542	3E - L30	ROBERTO MARINHO	-58376.00	0.00	-58376.00	-899.81	0.1667%	5801.16	3196.94	0.00		725.60	0.11	-49552.00
0543	3E - L31	ROBERTO MARINHO	-50301.00	0.00	-50301.00	-1008.34	0.1667%	5801.16	4282.26	0.00		953.60	0.32	-40272.00
0544	3E - L32	DIEGO RADIVOV	180785.00	0.00	180785.00	4516.61	0.1667%	5801.16	4482.52	0.00		995.60	0.11	196581.00
0545	3E - L33	FIDEICOMISO VILLA MARIA	50278.00	0.00	50278.00	1432.38	0.1667%	5801.16	3309.59	0.00		695.60	-0.73	61516.00
0546	3E - L34	FIDEICOMISO VILLA MARIA	50461.00	0.00	50461.00	1437.68	0.1667%	5801.16	3307.80	0.00		749.60	-0.24	61757.00
0547	3E - L35	TORIBIO ACHAVAL	30469.00	0.00	30469.00	887.45	0.1667%	5801.16	3309.59	0.00		749.60	0.20	41217.00
0548	3E - L36	TORIBIO ACHAVAL	14145.00	0.00	14145.00	420.61	0.1667%	5801.16	3309.59	0.00		749.60	0.04	24426.00
0549	3E - L37	FIDEICOMISO VILLA MARIA	58745.00	0.00	58745.00	1665.68	0.1667%	5801.16	3307.80	0.00		11166.60	-0.24	80686.00
0550	3E - L38	FIDEICOMISO VILLA MARIA	53407.00	0.00	53407.00	1518.76	0.1667%	5801.16	3307.80	0.00		749.60	-0.32	64784.00
0551	3E - L39	FIDEICOMISO VILLA MARIA	55922.00	0.00	55922.00	1591.81	0.1667%	5801.16	3947.90	0.00		884.00	0.13	68147.00
0552	4A-1 - L1	LA ESPERANZA/DAMIAN LOPO	149778.00	0.00	149778.00	4167.67	0.1667%	5801.16	2726.70	0.00		624.80	0.67	163099.00
0553	4A-2 - L2	LA ESPERANZA/DAMIAN LOPO	241101.00	0.00	241101.00	6679.96	0.1667%	5801.16	2526.44	0.00		584.00	-0.56	256692.00
0554	4A-3 - L3	LA ESPERANZA/DAMIAN LOPO	237240.00	0.00	237240.00	6573.37	0.1667%	5801.16	2474.59	0.00		572.00	-0.12	252661.00
0555	4A-4 - L4	BERARDO-LUCCHESI	7934.00	-7934.00	0.00	-819.71	0.1667%	5801.16	2395.92	0.00		556.40	0.23	7934.00
0556	4A-5 - L5	SERGIO KAUFMAN	7764.00	-7764.00	0.00		0.1667%	5801.16	2243.94	0.00		524.00	0.90	8570.00
0557	4A-6 - L6	CARLOS SELLAN	60237.00	-60237.00	0.00		0.1667%	5801.16	3034.24	0.00		690.80	-0.20	9526.00
0558	4A-7 - L7	MAURICIO DORNBIERER	432149.00	0.00	432149.00	9644.94	0.1667%	5801.16	2453.14	0.00		50.00	-0.24	450098.00
0559	4A-8 - L8	LA ESPERANZA	253363.00	0.00	253363.00	7018.46	0.1667%	5801.16	2696.30	0.00		618.80	0.28	269498.00
0560	4A-9 - L9	LA ESPERANZA	262361.00	0.00	262361.00	7266.86	0.1667%	5801.16	2821.46	0.00		645.20	0.32	278896.00
0561	4B-10 - L10	AGUSTIN ESTRADA / PADIMOL	126610.00	0.00	126610.00	3242.37	0.1667%	5801.16	2814.31	0.00		644.00	0.16	139112.00
0562	4B-11 - L11	LA ESPERANZA	263771.00	0.00	263771.00	7305.78	0.1667%	5801.16	2841.13	0.00		648.80	0.13	280368.00
0563	4B-12 - L12	LA ESPERANZA	265414.00	0.00	265414.00	7351.14	0.1667%	5801.16	2862.59	0.00		654.80	0.31	282084.00
0564	4B-13 - L13	LA ESPERANZA	266984.00	0.00	266984.00	7394.48	0.1667%	5801.16	2885.83	0.00		658.40	0.13	283724.00
0565	4B-14 - L14	LA ESPERANZA	268590.00	0.00	268590.00	7438.82	0.1667%	5801.16	2907.29	0.00		664.40	0.33	285402.00
0566	4B-15 - L15	LA ESPERANZA	270188.00	0.00	270188.00	7482.93	0.1667%	5801.16	2930.53	0.00		668.00	-0.62	287070.00
0567	4B-16 - L16	EDUARDO LANDIN	91108.00	0.00	91108.00	2422.60	0.1667%	5801.16	2953.78	0.00		50.00	0.46	102336.00

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	273500.00	0.00	273500.00	7574.37	0.1667%	5801.16	2977.02	0.00		677.60	-0.15	290530.00
0569	4B-18 - L18	LA ESPERANZA	284839.00	0.00	284839.00	7887.39	0.1667%	5801.16	3132.58	0.00		712.40	0.47	302373.00
0570	4C-19 - L19	MAURICIO DORNBIERER	473553.00	0.00	473553.00	10560.76	0.1667%	5801.16	3111.12	0.00		50.00	0.96	493077.00
0571	4C-20 - L20	MAURICIO DORNBIERER	596476.00	0.00	596476.00	13279.89	0.1667%	5801.16	5067.19	0.00		50.00	-0.24	620674.00
0572	4C-21 - L21	LA ESPERANZA	288548.00	0.00	288548.00	7989.78	0.1667%	5801.16	3182.64	0.00		723.20	0.22	306245.00
0573	4C-22 - L22	VOLIA PROMENADE SRL	614410.00	0.00	614410.00	13541.53	0.1667%	5801.16	3189.79	0.00		50.00	-0.48	636992.00
0574	4C-23 - L23	LAURA LUJAN MORANA	27015.00	-27015.00	0.00	-900.17	0.1667%	5801.16	3200.52	0.00		50.00	0.49	8152.00
0575	4C-24 - L24	SERGIO KAUFMAN	8842.00	-8842.00	0.00		0.1667%	5801.16	3213.04	0.00		729.20	-0.40	9743.00
0576	4C-25 - L25	LA ESPERANZA	330302.00	0.00	330302.00	9142.45	0.1667%	5801.16	3763.74	0.00		843.20	-0.55	349852.00
0584	4C-33 - L33	TOMAS OYENARD	363354.00	-150950.00	212404.00	-4260.00	0.1667%	5801.16	3093.24	0.00		50.00	0.60	217089.00
0588	4C-37 - L37	LA ESPERANZA	303488.00	0.00	303488.00	8402.21	0.1667%	5801.16	3391.84	0.00		765.20	0.59	321849.00
0589	4C-38 - L38	LA ESPERANZA	286085.00	0.00	286085.00	7921.79	0.1667%	5801.16	3150.46	0.00		714.80	-0.21	303673.00
0590	4C-39 - L39	LA ESPERANZA	291876.00	0.00	291876.00	8081.65	0.1667%	5801.16	3230.92	0.00		731.60	0.67	309722.00
0591	4D-40 - L40	INGRID GUOZDEN	8063.00	-8063.00	0.00	-890.33	0.1667%	5801.16	3102.18	0.00		50.00	-0.01	8063.00
0592	4D-41 - L41	AGUSTINA GUOZDEN	50331.00	0.00	50331.00	1446.91	0.1667%	5801.16	2960.93	0.00		50.00		60590.00
0593	4D-42 - L42	LA ESPERANZA	262114.00	0.00	262114.00	7260.04	0.1667%	5801.16	2817.89	0.00		645.20	-0.29	278638.00
0594	4D-43 - L43	INGRID GUOZDEN	8064.00	-8064.00	0.00	-890.51	0.1667%	5801.16	3103.97	0.00		50.00	0.38	8065.00
0595	4D-44 - L44	INGRID GUOZDEN	8097.00	-8097.00	0.00	-894.09	0.1667%	5801.16	3139.73	0.00		50.00	0.20	8097.00
0596	4D-45 - L45	LUIS ESPOSITO	648406.00	0.00	648406.00	14281.60	0.1667%	5801.16	2953.78	0.00		674.00	-0.54	672116.00
0597	4D-46 - L46	LA ESPERANZA	282933.00	0.00	282933.00	7834.77	0.1667%	5801.16	3107.54	0.00		705.20	0.33	300382.00
0598	4D-47 - L47	LA ESPERANZA	280296.00	0.00	280296.00	7761.98	0.1667%	5801.16	3070.00	0.00		698.00	-0.14	297627.00
0599	4D-48 - L48	FIDEICOMISO CROWDIUM VILLA MARÍA	114747.00	0.00	114747.00	3012.94	0.1667%	5801.16	3456.20	0.00		780.80	-0.10	127798.00
0600	HOTEL	HOTEL ESTANCIA VILLA MARIA (SOLITARIO M)	413797.00	0.00	413797.00	11778.34	0.1667%	5801.16	60085.74	0.00		12720.80	-0.04	504183.00
0601	1A -33B	FIDEICOMISO VILLA MARIA	10282.00	0.00	10282.00	308.46	0.1667%	5801.16	4430.66	0.00		50.00	-0.28	20872.00
0602	1A - L5-1	SENILLE SEIF SEBASTIAN/OLAVARRIA NATALIA	8394.00	-8394.00	0.00	-834.37	0.1667%	5801.16	2542.54	0.00		50.00	-0.33	7559.00
0603	1A - L5-3	DARIO CERVINI/LORIA ALEJANDRA	8372.00	-8372.00	0.00	-832.22	0.1667%	5801.16	2521.08	0.00		-4136.00	-0.02	3354.00
0604	1A- L55-2	SERGIO ELBIO CANTON	0.00	0.00	0.00		0.1667%	5801.16	2072.29	0.00			-0.45	7873.00
0605	1A L55-2	FIDEICOMISO VILLA MARIA	0.00	0.00	0.00		0.1667%	5801.16	1585.96	0.00			-0.12	7387.00
0606	1A -L55-4	ANAHI BIBIANA MAYMO	0.00	0.00	0.00		0.1667%	5801.16	1543.04	0.00			-0.20	7344.00
TOTAL			96231705.00	-3554828.21	92676876.79	*****. **	99.2698%	3454589.04	1785815.03	0.00	0.00	569320.79	-16.72	*****. **

FORMAS DE PAGO

DEPÓSITO O TRANSFERENCIA

Titular:

CBU: -

N° de cuenta:

Banco:

Sucursal:

Código Pago Electrónico: ---

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