



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 ENERO/2021

ADMINISTRACION

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

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

CONSORCIO

Nombre: **0104**
FIDEICOMISO ESTANCIAS VILLA 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: 19/01/2021 - ORDEN DE PAGO 0371/2020				
HABERES 12/2020 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....\$ 41041.-				
ROMERO RODOLFO.....\$ 37217.-				
CARDOZO GUILLERMO.....\$ 46207.-				
CESPEDES CARLOS.....\$ 26212.-				
REYES RAÚL.....\$ 29344.-				
VILLALBA IVAN.....\$ 26480.-				
IRRAZABAL JUAN.....\$ 26480.-				
PIÑA CARLOS.....\$ 25948.-				
CARDOZO DANIEL.....\$ 32348.-				
RAMIREZ JUAN CARLOS.....\$ 39575.-				
	\$ 330,852.00			\$ 330,852.00
TOTAL			16.45%	\$ 330,852.00

Nombre y apellido:

Cargo: ENCARGADO
Período:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES				
FEC: 21/01/2021 - ORDEN DE PAGO 0372/2020				
HABERES 12/2020 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 44.340.-				
RAMIREZ ALEJO.....\$ 44.340.-				
CALVENTE ALEJO.....\$102.194.-				
URQUIA LEONARDO.....\$ 52.374.-				
JARA KEVIN.....\$ 49.405.-				
VILLABA ROLANDO.....\$ 44.845.-				
DOMINGUEZ FERNANDO.....\$ 52.248.-				
PONCE DAVID.....\$ 48.440.-				
AEVICHES ESTEBAN.....\$ 48.500.-				
ARGANARAZ RAMÓN.....\$ 45.397.-				
ACEVEDO JUAN.....\$ 44.846.-				
COVACEVICH VALERIA.....\$ 58.514.-				
BALMACEDA EMILIO.....\$ 50.842.-				
LEDESMA CELIA.....\$ 51.165.-				
	\$ 737,451.00			\$ 737,451.00
TOTAL			36.66%	\$ 737,451.00

1 APORTES Y CONTRIBUCIONES

1. AFIP - FEC: 25/01/2021 - ORDEN DE PAGO 013/2021 SUSS PERSONAL FIVM PERIODO 12/2020	\$ 375,181.41			\$ 375,181.41
2. UTEDYC - FEC: 25/01/2021 - ORDEN DE PAGO 015/2021 ADMINISTRADORA ESTANCIA VILLA MARIA PAGO UTEDYC PERIODO 12/2020 PERSONAL AEVM	\$ 48,045.37			\$ 48,045.37
3. FEC: 25/01/2021 - ORDEN DE PAGO 016/2021 SUSS PERSONAL AEVM PERIODO 12/2020	\$ 519,902.41			\$ 519,902.41
TOTAL			46.89%	\$ 943,129.19
	TOTAL RUBRO 1		34.28%	\$2011,432.19

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: 26/01/2021 - MEDIDOR N° 0821 5904 DEB. AUTOM. 13/01/2021	\$ 1,125.73			\$ 1,125.73
TOTAL RUBRO 2				0.02% \$ 1,125.73

3 ABONOS DE SERVICIOS

1. NOMINA - FEC: 19/01/2021 - ORDEN DE PAGO 0368/2020 FIDEICOMISO VILLA MARIA FC. 1340.....LIQUID. SUELDOS 10/2020.....\$ 20701.89 FC. 1364.....LIQUID. SUELDOS 11/2020.....\$ 24428.23	\$ 45,129.23			\$ 45,129.23
2. POWER SOLUTIONS S.R.L. - COMP: 3137 - FEC: 19/01/2021 - ORDEN DE PAGO 0373/2020 FIDEICOMISO VILLA MARIA PROCESAMIENTO DE EXPENSAS PERÍODO 10/2020	\$ 32,511.00			\$ 32,511.00
3. DR. CLAUDIO E. CONSTANTIN - COMP: 545 - FEC: 25/01/2021 - ORDEN DE PAGO 06/2021 FIDEICOMISO VILLA MARIA HONORARIOS BALANCE 2017 CUOTA 9 DE 12 - HONORARIOS BALANCE 2018 CUOTA 9 DE 12 - HONORARIOS BALANCE 2019 CUOTA 5 DE 12 - ASESORAMIENTO IMPOSITIVO MENSUAL 12/2020	\$ 50,650.00			\$ 50,650.00
4. ZAPIOLA SANTIAGO LEON - COMP: 85 - FEC: 25/01/2021 - ORDEN DE PAGO 07/2021 FIDEICOMISO VILLA MARIA ASESORAMIENTO AGRONÓMICO CAMPO DE GOLF 12/2020	\$ 25,000.00			\$ 25,000.00
5. CERRETTI SERGIO ARIEL - COMP: 435 - FEC: 25/01/2021 - ORDEN DE PAGO 08/2021 FIDEICOMISO VILLA MARIA SERVICIO DE ASESORAMIENTO EN SEGURIDAD E HIGIENE 12/2020	\$ 8,760.00			\$ 8,760.00
6. PXT Y ASOCIADOS SRL - FEC: 25/01/2021 - ORDEN DE PAGO 09/2021 FIDEICOMISO VILLA MARIA SERVICIO DE INTERNET 12/2020 (FCS. 13763/4/5/13782)	\$ 7,200.00			\$ 7,200.00
7. VALIÑA LOPEZ FERNANDO - COMP: 116 - FEC: 25/01/2021 - ORDEN DE PAGO 012/2021 FIDEICOMISO VILLA MARIA SERVICIO DE CONTROL DE OBRAS 12/2020	\$ 28,000.00			\$ 28,000.00
8. ABRAHAN HECTOR ANIBAL - COMP: 17 - FEC: 25/01/2021 - ORDEN DE PAGO 04/2021 FIDEICOMISO VILLA MARIA ABONO 12/2020 SERV. DE SEGURIDAD NOCTURNA (SE ABONA A CTA.)	\$ 184,000.00			\$ 184,000.00
9. ABRAHAN HECTOR ANIBAL - COMP: 17 - FEC: 25/01/2021 - ORDEN DE PAGO 014/2021 FIDEICOMISO VILLA MARIA ABONO 12/2020 SERV. DE SEGURIDAD NOCTURNA (SE ABONA SALDO)	\$ 18,400.00			\$ 18,400.00
10. ANURA - CITILAN ARGENTINA S.A. - COMP: 112430 - FEC: 25/01/2021 - ORDEN DE PAGO 017/2021 FIDEICOMISO VILLA MARIA CENTRAL TELEFONICA DEB. AUTOM. 14/01/2021	\$ 2,978.29			\$ 2,978.29
11. FEC: 25/01/2021 - ORDEN DE PAGO 018/2021 FIDEICOMISO VILLA MARIA CONCESION CLUB HOUSE GOLF 12/2020 A FAVOR DE RODRIGUEZ ALBERTO - TACCONI GRACIELA	\$ 15,000.00			\$ 15,000.00
12. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2906 - FEC: 25/01/2021 - ORDEN DE PAGO 019/2021 FIDEICOMISO SERVICIO DE SEGURIDAD Y VIGILANCIA 12/2020	1 105,905.16			1 105,905.16
TOTAL RUBRO 3				25.97% \$1523,533.68

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: 27/01/2021 - 821/ PERÍODO 12/2020: GTOS.BANC: \$ 4.467,33 IMP. LEY 25413: \$ 9.622,34 PLATAFORMA DE PAGOS: \$ 24.103,64 TOTAL \$ 38.193,31	\$ 38,193.31			\$ 38,193.31
2. FEC: 27/01/2021 - 822 / PERÍODO 12/2020: GTOS.BANC: \$ 0,00 IMP. LEY 25413: \$ 45.012,06 TOTAL \$ 45.012,06	\$ 45,012.06			\$ 45,012.06
TOTAL RUBRO 6				1.42% \$ 83,205.37

7 GASTOS DE LIMPIEZA

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

8 GASTOS DE ADMINISTRACION

1. JARA Y ASOCIADOS S.R.L - COMP: 234 - FEC: 25/01/2021 - ORDEN DE PAGO 05/2021 HONORARIOS ADMINISTRACION 12/2020	\$ 140,000.00			\$ 140,000.00
TOTAL RUBRO 8				2.39% \$ 140,000.00

9 PAGOS DEL PERÍODO POR SEGUROS

1. MERCANTIL ANDINA S.A. - FEC: 11/01/2021 - ORDEN DE PAGO 01/2021 FIDEICOMISO VILLA MARIA POLIZA DE SEGURO DEBITO AUTOMATICO 06/01/2021	\$ 5,018.00			\$ 5,018.00
TOTAL RUBRO 9				0.09% \$ 5,018.00

10 OTROS

1. VIDA DEPORTIVA-FRANGI IVANA - COMP: 245 - FEC: 19/01/2021 - ORDEN DE PAGO 0369/2020 FIDEICOMISO VILLA MARIA BOLSAS DE POLVO CERAMICO PARA CANCHA DE TENIS	\$ 14,600.00			\$ 14,600.00
2. ALONSO Y PAREDES S.H. - FEC: 19/01/2021 - ORDEN DE PAGO 0370/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 52,729.05			\$ 52,729.05
3. BATERIAS ROCA - COMP: 572 - FEC: 19/01/2021 - ORDEN DE PAGO 0374/2020 FIDEICOMISO VILLA MARIA COMPRA DE BATERIA PARA TRACTOR	\$ 18,500.00			\$ 18,500.00
4. TRACTORES EZEIZA S.R.L. - COMP: 587 - FEC: 25/01/2021 - ORDEN DE PAGO 02/2021 FIDEICOMISO VILLA MARIA COMPRA DE TRACTOR	1 775,581.87			1 775,581.87
5. AFIP - FEC: 25/01/2021 - ORDEN DE PAGO 03/2021 FIDEICOMISO VILLA MARIA RETENCIONES A FAVOR AFIP	\$ 187,069.95			\$ 187,069.95
6. AGUAS DE SIMONE - COMP: 1972 - FEC: 25/01/2021 - ORDEN DE PAGO 010/2021 FIDEICOMISO VILLA MARIA PROVISION DE AGUA EMBOTELLADA	\$ 10,000.00			\$ 10,000.00
7. TODO CHACRA SRL - FEC: 25/01/2021 - ORDEN DE PAGO 011/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS - FC N° 8271.....\$ 24602.- INSUMOS VARIOS - FC N° 8272.....\$ 19533,63 (BATERIA DE 12 X 110-MANGUERA HIDRAULICA-TAPONES HEMBRA-BULONES ACERADOS-TUERCAS ZINCADAS-ARANDELAS PLANAS-ARANDELAS GROMER)	\$ 44,135.63			\$ 44,135.63
TOTAL RUBRO 10			35.84%	\$2102,616.50

TOTAL DE GASTOS	100%	5 866,931.47		5,866,931.47
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ESTADO FINANCIERO

(Conf. Art. 10 inc. c Ley N° 941)

CONCEPTO:

SALDO ANTERIOR	\$ 3,969,027.64
INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO	\$ 2,244,100.46
INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS	\$ 1,182,170.30
INGRESOS POR PAGOS DE INTERESES	\$ 242,398.87
FEC:12/01/2021-ALQUILER DE CORRALES:	
04/01/2021 \$ 5000.-	
07/01/2021 \$ 5000.-	\$ 10,000.00
EGRESOS POR GASTOS DEL MES	\$ -5,866,931.47
EGRESOS POR GASTOS PARTICULARES	\$ -92,317.09
SALDO AL CIERRE	\$ 1,688,448.71

(Conf. Art. 10 inc. I Ley N° 941)

RESUMEN DE MOVIMIENTOS BANCARIOS

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

(Conf. Art. 10 inc. c Ley N° 941)

ESTADO PATRIMONIAL

SALDO DE DISPONIBILIDADES AL CIERRE	\$ 1,688,448.71
EXPENSAS Y OTROS CONCEPTOS A COBRAR	1 04,568,503.00
PATRIMONIO NETO AL CIERRE	1 06,256,951.71

(Conf. Art. 10 inc. h Ley N° 941)

DATOS DE JUICIOS

NO SE INFORMAN JUICIOS PARA ESTE PERIODO

MONTOS RECLAMADO(\$):

NOTAS

REFERENCIA DE PROVEEDORES UTILIZADOS

0991 - EDESUR, SAN JOSE 140, CUIT(30-65511651-2)
 1798 - JARA Y ASOCIADOS S.R.L., PERÚ 590 14º A, CUIT(30-71132898-6)
 2831 - POWER SOLUTIONS S.R.L., 14 DE JULIO 1143-7600, CUIT(30-71205162-7)
 6304 - MERCANTIL ANDINA S.A., BELGRANO 672, CUIT(30-50003691-1)
 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	\$ 17,619.00	
0022 - 1A - L10 - VALERIA BOHORQUEZ	\$ 8,003.00	
0024 - 1A - L11 - JAIME CHMEA	\$ 539,859.00	GEST. EXTRAJUD
0032 - 1A - L15 - ALFREDO CASTIGLIA	\$ 607,118.00	GEST. EXTRAJUD
0035 - 1A - L16B - ALFONSO JUAN MANUEL	\$ 645,662.00	INTIMACIÓN (1)
0039 - 1A - L18B - MIGUEL PEREIRA LÓPEZ	\$ 747,682.00	INTIMACIÓN (1)
0040 - 1A - L19 - SEBASTIAN LAUSI	\$ 656,179.00	INTIMACIÓN (1)
0041 - 1A - L19B - SEBASTIAN LAUSI	\$ 799,415.00	INTIMADO

0042	-	1A	-	L19C	-	SEBASTIAN LAUSI	\$	640,752.00	INTIMADO
0043	-	1A	-	L20	-	JAIME CHMEA	\$	583,315.00	GEST. EXTRAJUD
0044	-	1A	-	L20B	-	JAIME CHMEA	\$	569,741.00	GEST. EXTRAJUD
0046	-	1A	-	L22	-	FIDEICOMISO VILLA MARIA	\$	91,214.00	
0047	-	1A	-	L23	-	THOMAS HOELLER	\$	168,003.00	INTIMADO
0049	-	1A	-	L25	-	ALFRED GLASSEL	\$	40,441.00	INTIMACIÓN (1)
0050	-	1A	-	L26	-	IDA MABEL ZAPPALA (GABRIEL	\$	399,386.00	INTIMACIÓN (1)
0051	-	1A	-	L26B	-	SALVADOR BELLO	\$	100,035.00	
0052	-	1A	-	L27	-	TERESA TANCO	\$	10,859.00	
0055	-	1A	-	L28B	-	PABLO VERA PINTO	\$	10,550.00	
0056	-	1A	-	L29	-	PABLO VERA PINTO	\$	9,953.00	
0057	-	1A	-	L29B	-	GABRIEL GALATI	\$	9,413.00	
0059	-	1A	-	L30B	-	CAR POINT	\$	646,440.00	GEST. EXTRAJUD
0060	-	1A	-	L31	-	FRANCO BORDONI	\$	12,097.00	
0063	-	1A	-	L34	-	FIDEICOMISO VILLA MARIA	\$	93,235.00	
0068	-	1A	-	L37	-	FIDEICOMISO INMOBILIARIO VI	\$	12,738.00	
0072	-	1A	-	L41	-	GUILLERMO OLIVETO	\$	112,549.00	CONVENIO DE PA
0073	-	1A	-	L42	-	FRANCO BORDONI	\$	11,112.00	
0076	-	1A	-	L47	-	FRANCO BORDONI	\$	10,689.00	
0080	-	1A	-	L51	-	ELEONORA NAZAR ANCHORENA	\$	746,601.00	
0081	-	1A	-	L52	-	FEDERICO COLUCCI	\$	12,982.00	
0083	-	1A	-	L53B	-	SAMANTHA WAHNON	\$	265,997.00	INTIMACIÓN (1)
0085	-	1A	-	L55-1	-	FIDEICOMISO VILLA MARIA	\$	71,986.00	
0086	-	1A	-	L56	-	FIDEICOMISO VILLA MARIA	\$	84,684.00	
0088	-	1A	-	L58	-	SAMANTHA WAHNON	\$	351,665.00	INTIMADO
0090	-	1A	-	L59B	-	EUGENIA GIBBONS	\$	928,449.00	INTIMADO
0092	-	1A	-	L61	-	PAUL GERARD GAUBIN	\$	656,664.00	GEST. EXTRAJUD
0093	-	1A	-	L62	-	OSCAR BAREIRO	\$	9,980.00	
0097	-	1B	-	L1	-	JORGE TABOADA	\$	1,624.80	INTIMACIÓN (1)
0098	-	1B	-	L2	-	LUCAS BAUMAN	\$	6,946.00	
0099	-	1B	-	L3	-	MARCIAL CARBALLAL	\$	719,436.00	INTIMADO
0101	-	1B	-	L5	-	CLAUDIO VICENTE LOPEZ	\$	155,727.00	INTIMACIÓN (1)
0106	-	1B	-	L10	-	JONATAN CIRÉ	\$	6,216.00	
0107	-	1B	-	L11	-	LUIS SANTIAGO D' ESPÓSITO. (	\$	149,592.00	
0115	-	1B	-	L19	-	FRANCO - SUEIRO	\$	661,091.00	INTIMACIÓN (1)
0116	-	1B	-	L20	-	VALLANSOT - DIAZ - LUCENA	\$	715,927.00	INTIMACIÓN (1)
0117	-	1B	-	L21	-	DIEGO MUFFATTI	\$	489,643.00	INTIMACIÓN (1)
0118	-	1B	-	L22	-	ALFREDO CASTIGLIA	\$	517,686.00	GEST. EXTRAJUD
0119	-	1B	-	L23	-	FIDEICOMISO VILLA MARIA	\$	71,153.00	
0121	-	1B	-	L25	-	DANIEL MANZINI	\$	12,612.00	
0124	-	1B	-	L28	-	JONG HO KANG	\$	443,205.00	INTIMACIÓN (1)
0125	-	1B	-	L29	-	SEBASTIÁN CHU	\$	740,726.00	INTIMACIÓN (1)
0127	-	1B	-	L31	-	NATALIA GANEM	\$	56,012.00	INTIMADO
0130	-	1B	-	L34	-	NATALIA GANEM	\$	57,178.00	INTIMADO
0131	-	1B	-	L35	-	EDUARDO SOTO	\$	730,183.00	GEST. EXTRAJUD
0132	-	1B	-	L36	-	SESTO JUAN CARLOS	\$	531,973.00	
0135	-	1B	-	L39	-	SEBASTIÁN MATOS	\$	8,784.00	
0139	-	1B	-	L43	-	ALEJANDRO CESNIK	\$	60,070.00	INTIMACIÓN (1)
0140	-	1B	-	L44	-	ENRIQUE BENITEZ CRUZ	\$	10,251.00	
0141	-	1B	-	L45	-	MAURICIO DORNBIERER	\$	620,254.00	INTIMACIÓN (1)
0142	-	1B	-	L46	-	FIDEICOMISO VILLA MARIA	\$	65,038.00	
0143	-	1B	-	L47	-	MOUSALLI ELIAS RUBEN	\$	717,777.00	
0144	-	1B	-	L48	-	ROMINA RONDINONE	\$	276,315.00	
0145	-	1B	-	L49	-	CLAUDIO VICENTE LOPEZ	\$	277,822.00	INTIMACIÓN (1)
0146	-	1B	-	L50	-	COOP. DACAR	\$	615,457.00	INTIMADO
0147	-	1B	-	L51	-	GUSTAVO QUETTO	\$	809,676.00	GEST. EXTRAJUD
0149	-	1E	-	L1	-	ALFONSIN JUAN MANUEL	\$	291,267.00	INTIMACIÓN (1)
0151	-	1E	-	L3	-	FRANCISCO PUIGGARI	\$	215,106.00	INTIMACIÓN (1)
0153	-	1E	-	L5	-	PETER KRUGER	\$	468,179.00	INTIMACIÓN (2)
0154	-	1E	-	L6	-	NATALIA GANEM	\$	58,656.00	INTIMADO
0155	-	1E	-	L7	-	JAIME CHMEA	\$	452,144.00	GEST. EXTRAJUD
0156	-	1E	-	L8	-	JAIME CHMEA	\$	463,178.00	GEST. EXTRAJUD
0157	-	1E	-	L9	-	EUGENIA GIBBONS	\$	673,207.00	INTIMACIÓN (1)
0158	-	1E	-	L10	-	NATALIA GANEM	\$	57,128.00	INTIMADO
0159	-	1E	-	L11	-	DARIO CAMPANELLA/DANIELA AI	\$	202,454.00	INTIMADO
0160	-	1E	-	L12	-	DARIO CAMPANELLA/DANIELA AI	\$	164,190.00	INTIMADO
0161	-	1F	-	L1	-	RICARDO BELLO	\$	65,026.00	INTIMADO
0162	-	1F	-	L2	-	MARIA FERNANDA BALLOTTA	\$	159,559.00	INTIMADO
0165	-	1F	-	L5	-	JAIME FRANCISCO MANTE	\$	373,394.00	
0166	-	1F	-	L6	-	ALFREDO CASTIGLIA	\$	475,217.00	GEST. EXTRAJUD
0168	-	1F	-	L8	-	YVES MAZZONI	\$	681,016.00	GEST. EXTRAJUD
0172	-	1F	-	L12	-	FIDEICOMISO VILLA MARIA	\$	64,956.00	
0174	-	1F	-	L14	-	FIDEICOMISO VILLA MARIA	\$	65,890.00	
0176	-	1F	-	L16	-	FIDEICOMISO VILLA MARIA	\$	69,194.00	
0177	-	1F	-	L17	-	LEO MATEU / RED CARPET	\$	783,473.00	GEST. EXTRAJUD
0178	-	1F	-	L18	-	FIDUCIA CAPITAL	\$	196,697.00	
0179	-	1F	-	L19	-	HAEDO - SUEIRO	\$	672,294.00	INTIMACIÓN (1)
0180	-	1F	-	L20	-	TORIBIO ACHAVAL	\$	44,429.00	INTIMADO
0184	-	1F	-	L24	-	SANDRO TROSSO	\$	79,860.00	INTIMADO
0185	-	1F	-	L25	-	SANDRO TROSSO	\$	78,456.00	INTIMADO
0186	-	1F	-	L26	-	WALTER GALLO	\$	632,681.00	INTIMACIÓN (1)
0187	-	1F	-	L27	-	FRANCISCO PUIGGARI	\$	221,590.00	INTIMADO
0188	-	1F	-	L28	-	JUAN MANUEL GALLEG0	\$	178,009.00	INTIMACIÓN (1)
0189	-	1F	-	L29	-	MARIA JOSÉ SPINELLI -ESTANC	\$	146,231.00	
0190	-	1F	-	L30	-	MOUSALLI ELIAS RUBEN	\$	740,544.00	
0192	-	1F	-	L32	-	DAMIAN LOPO	\$	427,664.00	INTIMACIÓN (1)
0194	-	1F	-	L34	-	SERGIO ZAMBAZZO	\$	163,995.00	
0197	-	1F	-	L37	-	CESAR MOLINA	\$	576,980.00	INTIMACIÓN (1)
0200	-	1F	-	L40	-	CLAUDIO VICENTE LOPEZ	\$	306,034.00	INTIMACIÓN (1)
0202	-	1F	-	L42	-	SEBASTIAN TORRILLAS	\$	566,871.00	INTIMACIÓN (2)
0203	-	1F	-	L43	-	ELSA MUSTICHIO	\$	569,385.00	INTIMACIÓN (1)
0204	-	1F	-	L44	-	HELENA CROUZEL	\$	291,301.00	INTIMACIÓN (1)
0205	-	1G	-	L1	-	HERNAN DE LAURENTE	\$	807,005.00	GEST. EXTRAJUD
0207	-	1G	-	L3	-	ARMANDO RIBAS	\$	245,572.00	INTIMACIÓN (1)
0209	-	1G	-	L5	-	DAMIAN LOPO	\$	425,756.00	INTIMADO
0214	-	1G	-	L10	-	HERNAN DE LAURENTE	\$	652,489.00	GEST. EXTRAJUD
0215	-	1G	-	L11	-	HERNÁN DE LAURENTE	\$	824,826.00	GEST. EXTRAJUD
0216	-	1G	-	L12	-	ALFRED GLASSEL	\$	40,059.00	INTIMADO
0217	-	1G	-	L13	-	ALFRED GLASSEL	\$	38,848.00	INTIMADO
0219	-	1G	-	L15	-	DANIEL FERNÁNDEZ BARÓN	\$	799,856.00	INTIMACIÓN (1)
0220	-	1G	-	L16	-	DIEGO MUFFATTI	\$	549,389.00	INTIMADO

0223	-	1G	-	L19	-	CAPRILE GOLF S.A.	\$	162,570.00	
0225	-	1G	-	L21	-	MIEM WARRINGA	\$	730,048.00	
0227	-	1G	-	L23	-	JUAN MANUEL GALLEGO	\$	157,153.00	INTIMACIÓN (2)
0228	-	1G	-	L24	-	VICTOR DURAN	\$	95,928.00	
0231	-	1G	-	L27	-	CECILIA CALVANI	\$	122,665.00	
0232	-	1L	-	L1	-	MARIELA CHOUZA (EN SUCESIÓN)	\$	190,643.00	INTIMADO
0236	-	1L	-	L5	-	DANIEL MANZINI	\$	8,974.00	
0240	-	1L	-	L9	-	PAULA VAZQUEZ	\$	78,920.00	
0247	-	1L	-	L16	-	DANIELA PEREYRA	\$	252,586.00	INTIMACIÓN (1)
0249	-	1L	-	L18	-	PABLO MAZZONI	\$	495,368.00	GEST. EXTRAJUD
0250	-	1L	-	L19	-	ERIC SPENCER	\$	190,556.00	INTIMACIÓN (1)
0251	-	1L	-	L20	-	SANZOL VIVIANA	\$	238,375.00	INTIMACIÓN (1)
0254	-	1L	-	L23	-	COOP. DACAR	\$	381,333.00	INTIMADO
0256	-	1L	-	L25	-	VOZZA ALBAMONTE	\$	332,032.00	INTIMACIÓN (1)
0258	-	1L	-	L27	-	FABIAN MARTINEZ	\$	169,405.00	INTIMADO
0259	-	1L	-	L28	-	ALEJANDRO PUEYRREDÓN	\$	193,471.00	INTIMADO
0260	-	1L	-	L29	-	PABLO MAZZONI	\$	377,967.00	GEST. EXTRAJUD
0261	-	1L	-	L30	-	PABLO MAZZONI	\$	517,248.00	GEST. EXTRAJUD
0263	-	1L	-	L32	-	PABLO MAZZONI	\$	518,744.00	GEST. EXTRAJUD
0264	-	1L	-	L33	-	LEO MATEU / RED CARPET	\$	538,228.00	GEST. EXTRAJUD
0265	-	1L	-	L34	-	MARCELA GUERRA	\$	55,342.00	
0266	-	1L	-	L35	-	FEDERICO CASTEX	\$	100,247.00	
0267	-	1L	-	L36	-	MARÍA FERNANDA BALLOTTA	\$	127,682.00	
0270	-	1L	-	L39	-	DIEGO GUILLERMO POLINI	\$	127,934.00	
0271	-	1L	-	L40	-	DIEGO GUILLERMO POLINI	\$	126,763.00	
0272	-	1L	-	L41	-	RODOLFO CELEDON	\$	505,176.00	INTIMADO
0273	-	1L	-	L42	-	XIMENA HUAMAN CALATAYUD	\$	511,915.00	GEST. JUDICIAL
0275	-	1L	-	L44	-	ANDREA ORTIGOZA	\$	74,928.00	
0276	-	1L	-	L45	-	VOZZA ALBAMONTE	\$	320,417.00	INTIMACIÓN (2)
0277	-	1L	-	L46	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	471,700.00	
0279	-	1L	-	L48	-	YANINA VALERIA BERNINSON	\$	13,916.00	
0280	-	1L	-	L49	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	463,368.00	
0281	-	1L	-	L50	-	GARRITANO VERONICA Y OT.	\$	275,847.00	INTIMADO
0283	-	1L	-	L52	-	EMILIANO AVETRANI - PABLO A	\$	163,698.00	INTIMADO
0284	-	1L	-	L53	-	LUCÍA PARENTE	\$	427,281.00	INTIMADO
0285	-	1L	-	L54	-	PABLO MAZZONI	\$	512,593.00	GEST. EXTRAJUD
0287	-	1L	-	L56	-	SOSA MENDOZA	\$	80,478.00	
0291	-	1L	-	L60	-	PABLO MAZZONI	\$	503,970.00	GEST. EXTRAJUD
0293	-	1L	-	L62	-	SANTIAGO PESSINA	\$	116,001.00	INTIMADO
0294	-	1L	-	L63	-	PABLO MORONI	\$	40,297.00	
0295	-	1L	-	L64	-	HERNAN DE LAURENTE	\$	575,673.00	GEST. EXTRAJUD
0296	-	1L	-	L65	-	HERNAN DE LAURENTE	\$	608,684.00	GEST. EXTRAJUD
0297	-	1L	-	L66	-	HERNAN DE LAURENTE	\$	533,102.00	GEST. EXTRAJUD
0298	-	1L	-	L67	-	CAR POINT	\$	493,297.00	GEST. EXTRAJUD
0299	-	1L	-	L68	-	CAR POINT	\$	546,631.00	GEST. EXTRAJUD
0300	-	1L	-	L69	-	ALEJANDRO PUEYRREDÓN	\$	140,928.00	INTIMADO
0303	-	1L	-	L72	-	PABLO MAZZONI	\$	599,333.00	GEST. EXTRAJUD
0304	-	1L	-	L73	-	SANTIAGO KELLY	\$	106,604.81	INTIMADO
0305	-	1L	-	L74	-	ARMANDO RIBAS	\$	46,737.00	
0306	-	1L	-	L75	-	GERMÁN RUBIÑOS	\$	279,227.00	INTIMADO
0309	-	2A	-	L3	-	LORENA YAMILA CANDIDO/FERNA	\$	40,658.01	
0311	-	2A	-	L5	-	PETER KRUGER	\$	401,850.00	INTIMACIÓN (2)
0314	-	2A	-	L8	-	ALEJANDRA LANFRANCHI	\$	17,145.00	
0315	-	2A	-	L9	-	ANA MARIA COLOMBO	\$	575,863.00	
0316	-	2A	-	L10	-	EDUARDO TRUEBA	\$	516,940.00	INTIMADO
0318	-	2A	-	L12	-	KANG JONG HO	\$	355,139.00	INTIMADO
0319	-	2A	-	L13	-	MARIANO SAENZ	\$	403,510.00	INTIMADO
0321	-	2A	-	L15	-	FRANCO - SUEIRO	\$	529,846.00	
0323	-	2A	-	L17B	-	MANTE JAIME FRANCISCO	\$	320,000.00	
0324	-	2A	-	L17	-	MIGUEL PEREIRA LÓPEZ	\$	600,183.00	INTIMADO
0325	-	2A	-	L18	-	FEDERICO BLIZNIUK	\$	133,169.01	INTIMADO
0326	-	2A	-	L19	-	EZEQUIEL BRAHIN	\$	8,117.00	
0329	-	2A	-	L22	-	MARCIAL CARBALLAL	\$	658,951.00	INTIMADO
0332	-	2A	-	L25	-	ALFREDO CASTIGLIA	\$	437,193.00	GEST. EXTRAJUD
0333	-	2A	-	L26	-	EDGARDO PAOLILLO	\$	62,459.00	
0335	-	2A	-	L28	-	NELDO GARCÍA	\$	510.00	
0337	-	2A	-	L30	-	STEPHEN ALFRED TAYLOR	\$	119,606.00	
0338	-	2A	-	L31	-	FIDEICOMISO VILLA MARIA	\$	40,696.00	INTIMADO
0340	-	2A	-	L33	-	ADRIANA LOPEZ - ALBERTO RAN	\$	21,204.00	
0341	-	2A	-	L34	-	CAR POINT	\$	640,138.00	GEST. EXTRAJUD
0343	-	2B	-	L1	-	FABIAN CARBALLO	\$	112,560.00	
0344	-	2B	-	L2	-	ROBERTO BERASATEGUI	\$	188,695.00	INTIMADO
0347	-	2B	-	L5	-	CHRISTOPH MARQUARDT	\$	588,144.00	INTIMADO
0350	-	2B	-	L8	-	GUILLERMO VILAS	\$	613,328.00	
0351	-	2B	-	L9	-	PABLO MARCELO ROMERO SCHMID	\$	6,737.00	
0355	-	2B	-	L13	-	RODRIGUEZ LEONARDO	\$	435,980.00	INTIMADO
0356	-	2B	-	L14	-	MAXIMILIANO ORDUÑA	\$	537,207.00	INTIMADO
0360	-	2B	-	L17B	-	EDUARDO SOTO	\$	532,319.00	GEST. EXTRAJUD
0366	-	2B	-	L23	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	107,192.00	
0367	-	2B	-	L24	-	ROBERTO CABRERA Y FIDEICOMI	\$	152,291.00	
0368	-	2B	-	L25	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	311,303.00	
0369	-	2B	-	L26	-	HELENA CROUZEL	\$	215,736.00	
0372	-	2B	-	L29	-	EDGARDO PAOLILLO	\$	55,106.00	
0373	-	2B	-	L30	-	JAIME CHMEA	\$	443,950.00	GEST. EXTRAJUD
0374	-	2B	-	L31	-	EDUARDO TRUEBA	\$	587,494.00	INTIMADO
0377	-	2B	-	L34	-	BRUNO BARBAN	\$	191,313.00	
0378	-	2B	-	L35	-	FIDEICOMISO VILLA MARIA	\$	52,883.00	
0380	-	2C	-	L1	-	ANDREA LORENA TUBIO	\$	447,484.00	INTIMADO
0381	-	2C	-	L2	-	TORIBIO ACHAVAL	\$	30,426.00	
0382	-	2C	-	L3	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	27,521.00	
0383	-	2C	-	L4	-	ESTEBAN MELE	\$	488,233.00	INTIMADO
0384	-	2C	-	L5	-	NAPOLITANO JAVIER	\$	186,104.16	
0387	-	2C	-	L8	-	NAPOLITANO - VIDAL	\$	43,237.16	
0388	-	2C	-	L9	-	LEANDRO FRANCISCO PALAORO/P	\$	14,727.00	INTIMADO
0394	-	2C	-	L15	-	DIEGO RADIVOY	\$	135,288.00	
0395	-	2C	-	L16	-	LORENA BORNIEGO	\$	111,935.00	
0398	-	2C	-	L19	-	PABLO MAZZONI	\$	478,010.00	GEST. EXTRAJUD
0399	-	2C	-	L20	-	PABLO MAZZONI	\$	477,162.00	GEST. EXTRAJUD
0401	-	2C	-	L22	-	MARÍA FERNANDA BALLOTTA	\$	135,916.00	
0403	-	2C	-	L24	-	FIDUCIARIA CFA-COMPAÑIA FID	\$	240,908.00	
0407	-	2C	-	L28	-	CAMPO LA JUSTINA SA	\$	515,445.00	INTIMADO

0408	-	2C	-	L29	-	COOP DACAR	\$	387,711.00	
0409	-	2C	-	L30	-	LILIANA INES GONELLA	\$	364,445.00	
0410	-	2C	-	L31	-	COOP DACAR	\$	408,385.00	
0411	-	2C	-	L32	-	DANIEL CALLISTI	\$	193,226.00	
0412	-	2C	-	L33	-	PABLO MAZZONI	\$	551,570.00	GEST. EXTRAJUD
0417	-	2C	-	L38	-	DIEGO VARAS	\$	248,656.00	INTIMADO
0420	-	2C	-	L41	-	ANALIA NEIFFERT	\$	14,963.00	
0423	-	2C	-	L44	-	NAPOLITANO JAVIER	\$	210,879.14	
0424	-	2C	-	L45	-	LEO MATEU / RED CARPET	\$	526,737.00	GEST. EXTRAJUD
0426	-	2C	-	L47	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	100,556.00	
0428	-	2C	-	L49	-	SCARSELLO FRANCISCO	\$	41,144.00	INTIMADO
0429	-	2C	-	L50	-	JUAN CRUZ SOUTO	\$	126,873.00	
0430	-	3A	-	L1	-	PETER KRUGER	\$	496,120.00	INTIMACIÓN (2)
0432	-	3A	-	L3	-	GUILLERMO BASSIGNANI	\$	587,236.00	GEST. EXTRAJUD
0435	-	3A	-	L6	-	HERNÁN YOHMA	\$	610,325.00	INTIMADO
0436	-	3A	-	L7	-	GUILLERMO BASSIGNANI	\$	484,920.00	GEST. EXTRAJUD
0437	-	3A	-	L8	-	ESTEBAN MELE	\$	589,216.00	INTIMADO
0439	-	3A	-	L10	-	FIDEICOMISO VILLA MARIA	\$	60,498.00	
0440	-	3A	-	L11	-	ANDRÉS ROMERO	\$	642,984.00	
0442	-	3A	-	L13	-	PAUL GAUBIN	\$	542,071.00	GEST. EXTRAJUD
0443	-	3A	-	L14	-	BELLO ANA	\$	71,606.00	
0444	-	3A	-	L15	-	ALEJANDRO CESNIK	\$	52,005.00	INTIMACIÓN (1)
0445	-	3A	-	L16	-	SOBRINO EUGENIA (EN QUIEBRA	\$	300,031.00	
0446	-	3A	-	L17	-	DANNY MENA CORTES	\$	39,830.00	CONVENIO DE PA
0449	-	3A	-	L20	-	NATALIA GANEM	\$	46,350.00	
0450	-	3A	-	L21	-	NATALIA GANEM	\$	47,067.00	INTIMADO
0451	-	3A	-	L22	-	DIEGO RADIVVOY	\$	262,895.00	INTIMADO
0452	-	3A	-	L23	-	ROBERTO CABRERA	\$	31,258.52	
0454	-	3A	-	L25	-	SALVADOR BELLO	\$	75,912.00	
0456	-	3A	-	L27	-	ALFREDO CASTIGLIA	\$	436,514.00	GEST. EXTRAJUD
0458	-	3A	-	L29	-	LWLYC	\$	26,201.00	
0459	-	3A	-	L30	-	HERNÁN DE LAURENTE	\$	563,471.00	GEST. EXTRAJUD
0462	-	3A	-	L33	-	STELLA MORALES	\$	669,777.00	INTIMADO
0465	-	3A	-	L36	-	ALFREDO CASTIGLIA	\$	507,282.00	GEST. EXTRAJUD
0466	-	3A	-	L37	-	ALFREDO CASTIGLIA	\$	506,803.00	GEST. EXTRAJUD
0468	-	3A	-	L39	-	ALEJANDRO EDUARDO ROMERO	\$	642,577.00	INTIMADO
0469	-	3A	-	L40	-	LWLYC	\$	30,333.00	INTIMADO
0470	-	3B	-	L1	-	GUILLERMO BASSIGNANI	\$	563,734.00	GEST. EXTRAJUD
0471	-	3B	-	L2	-	GUILLERMO BASSIGNANI	\$	520,197.00	GEST. EXTRAJUD
0472	-	3B	-	L3	-	MARÍA JOSÉ SPINELLI	\$	88,913.00	
0475	-	3B	-	L6	-	LWLYC	\$	25,154.00	
0476	-	3B	-	L7	-	GUILLERMO BASSIGNANI	\$	472,664.00	GEST. EXTRAJUD
0477	-	3B	-	L8	-	CAROLINA VAN DER MEULEN	\$	10,351.00	
0478	-	3B	-	L8B	-	CAROLINA VAN DER MEULEN	\$	10,535.00	
0479	-	3B	-	L9	-	GUILLERMO BASSIGNANI	\$	473,185.00	GEST. EXTRAJUD
0480	-	3B	-	L10	-	DAPE SOL SA	\$	583,920.00	INTIMADO
0482	-	3B	-	L12	-	LWLYC	\$	32,985.00	INTIMADO
0483	-	3B	-	L13	-	GUILLERMO BASSIGNANI	\$	494,722.00	GEST. EXTRAJUD
0484	-	3B	-	L14	-	LWLYC	\$	32,099.00	INTIMADO
0485	-	3B	-	L15	-	LWLYC	\$	25,155.00	INTIMADO
0486	-	3B	-	L16	-	LWLYC	\$	31,481.00	INTIMADO
0487	-	3B	-	L17	-	LWLYC	\$	27,765.00	INTIMADO
0488	-	3B	-	L18	-	GUILLERMO BASSIGNANI	\$	469,064.00	GEST. EXTRAJUD
0489	-	3B	-	L19	-	GUILLERMO BASSIGNANI	\$	468,087.00	GEST. EXTRAJUD
0490	-	3B	-	L20	-	GUILLERMO BASSIGNANI	\$	465,547.00	GEST. EXTRAJUD
0491	-	3B	-	L21	-	NATALIA GANEM	\$	44,960.00	INTIMADO
0492	-	3B	-	L22	-	LWLYC	\$	24,566.00	INTIMADO
0493	-	3B	-	L23	-	LWLYC	\$	29,196.00	INTIMADO
0494	-	3B	-	L24	-	LWLYC	\$	28,410.00	INTIMADO
0495	-	3B	-	L25	-	LWLYC	\$	27,245.00	INTIMADO
0496	-	3B	-	L26	-	MARIA BELEN SAIN	\$	143,148.00	
0497	-	3B	-	L27	-	NATALIA GANEM	\$	46,350.00	INTIMADO
0499	-	3B	-	L29	-	SALVADOR BELLO	\$	71,140.00	
0501	-	3B	-	L31	-	WESTON MILLONES / VICTORIA	\$	270,614.00	
0502	-	3B	-	L32	-	LWLYC	\$	29,325.00	INTIMADO
0504	-	3B	-	L34	-	LWLYC	\$	25,311.00	INTIMADO
0505	-	3B	-	L35	-	PENCOMAR	\$	424,408.00	
0506	-	3B	-	L36	-	NATALIA GANEM	\$	47,076.00	INTIMADO
0507	-	3B	-	L37	-	FIDEICOMISO INMOBILIARIO VI	\$	35,268.00	
0508	-	3B	-	L38	-	LWLYC	\$	25,311.00	INTIMADO
0510	-	3B	-	L40	-	MELAMED CONSTRUCCIONES SRL	\$	148,704.00	
0511	-	3B	-	L41	-	LUCAS VILLAVERDE	\$	606,373.00	INTIMADO
0512	-	3E	-	L1	-	LWLYC	\$	33,043.00	INTIMADO
0513	-	3E	-	L2	-	EFEYSE SRL	\$	830.00	
0514	-	3E	-	L3	-	FIDEICOMISO VILLA MARIA	\$	157,893.00	
0519	-	3E	-	L8	-	SARNI / TRONCOSO	\$	16,816.00	
0520	-	3E	-	L9	-	HERNÁN DE LAURENTE	\$	553,053.00	GEST. EXTRAJUD
0522	-	3E	-	L11	-	KATRIN MAKULLA	\$	240,194.00	
0526	-	3E	-	L15	-	FIDEICOMISO VILLA MARIA	\$	60,925.00	
0527	-	3E	-	L16	-	GUILLERMO BASSIGNANI	\$	574,412.00	GEST. EXTRAJUD
0529	-	3E	-	L18	-	DIEGO RADIVVOY	\$	276,363.00	
0530	-	3E	-	L19	-	FIDEICOMISO INMOBILIARIO VI	\$	287,502.00	
0531	-	3E	-	L20	-	CARLOS MANZI	\$	696,624.00	INTIMADO
0533	-	3E	-	L22	-	RICARDO BELLO/SALVADOR BELL	\$	60,415.00	
0534	-	3E	-	L22B	-	RICARDO BELLO/SALVADOR BELL	\$	113,800.00	
0536	-	3E	-	L24	-	NATALIA GANEM	\$	44,840.00	INTIMADO
0537	-	3E	-	L25	-	SANTIAGO BELAUSTEGUI	\$	79,324.00	
0538	-	3E	-	L26	-	FIDEICOMISO ESTANCIA VILLA	\$	50,889.00	
0544	-	3E	-	L32	-	DIEGO RADIVVOY	\$	196,581.00	
0545	-	3E	-	L33	-	FIDEICOMISO VILLA MARIA	\$	61,516.00	
0546	-	3E	-	L34	-	FIDEICOMISO VILLA MARIA	\$	61,757.00	
0547	-	3E	-	L35	-	TORIBIO ACHAVAL	\$	41,217.00	
0548	-	3E	-	L36	-	TORIBIO ACHAVAL	\$	24,426.00	
0549	-	3E	-	L37	-	FIDEICOMISO VILLA MARIA	\$	80,686.00	
0550	-	3E	-	L38	-	FIDEICOMISO VILLA MARIA	\$	64,784.00	
0551	-	3E	-	L39	-	FIDEICOMISO VILLA MARIA	\$	68,147.00	
0552	-	4A-1	-	L1	-	LA ESPERANZA/DAMIAN LOPO	\$	163,099.00	GEST. EXTRAJUD
0553	-	4A-2	-	L2	-	LA ESPERANZA/DAMIAN LOPO	\$	256,692.00	GEST. EXTRAJUD
0554	-	4A-3	-	L3	-	LA ESPERANZA/DAMIAN LOPO	\$	252,661.00	GEST. EXTRAJUD
0557	-	4A-6	-	L6	-	CARLOS SELLAN	\$	9,526.00	
0558	-	4A-7	-	L7	-	MAURICIO DORNBIERER	\$	450,098.00	INTIMADO

0559	-	4A-8	-	L8	-	LA ESPERANZA	\$	269,498.00	GEST. EXTRAJUD
0560	-	4A-9	-	L9	-	LA ESPERANZA	\$	278,896.00	GEST. EXTRAJUD
0561	-	4B-10	-	L10	-	AGUSTIN ESTRADA / PADIMOL	\$	139,112.00	
0562	-	4B-11	-	L11	-	LA ESPERANZA	\$	280,368.00	GEST. EXTRAJUD
0563	-	4B-12	-	L12	-	LA ESPERANZA	\$	282,084.00	GEST. EXTRAJUD
0564	-	4B-13	-	L13	-	LA ESPERANZA	\$	283,724.00	GEST. EXTRAJUD
0565	-	4B-14	-	L14	-	LA ESPERANZA	\$	285,402.00	GEST. EXTRAJUD
0566	-	4B-15	-	L15	-	LA ESPERANZA	\$	287,070.00	GEST. EXTRAJUD
0568	-	4B-17	-	L17	-	LA ESPERANZA	\$	290,530.00	GEST. EXTRAJUD
0569	-	4B-18	-	L18	-	LA ESPERANZA	\$	302,373.00	GEST. EXTRAJUD
0570	-	4C-19	-	L19	-	MAURICIO DORNBIERER	\$	493,077.00	INTIMADO
0571	-	4C-20	-	L20	-	MAURICIO DORNBIERER	\$	620,674.00	INTIMADO
0572	-	4C-21	-	L21	-	LA ESPERANZA	\$	306,245.00	GEST. EXTRAJUD
0573	-	4C-22	-	L22	-	VOLIA PROMENADE SRL	\$	636,992.00	INTIMADO
0576	-	4C-25	-	L25	-	LA ESPERANZA	\$	349,852.00	GEST. EXTRAJUD
0584	-	4C-33	-	L33	-	LAS INDIAS SRL	\$	67,141.00	INTIMADO
0588	-	4C-37	-	L37	-	LA ESPERANZA	\$	321,849.00	
0589	-	4C-38	-	L38	-	LA ESPERANZA	\$	303,673.00	GEST. EXTRAJUD
0590	-	4C-39	-	L39	-	LA ESPERANZA	\$	309,722.00	GEST. EXTRAJUD
0592	-	4D-41	-	L41	-	AGUSTINA GUOZDEN	\$	45,590.00	
0593	-	4D-42	-	L42	-	LA ESPERANZA	\$	278,638.00	GEST. EXTRAJUD
0596	-	4D-45	-	L45	-	LUIS ESPOSITO	\$	672,116.00	
0597	-	4D-46	-	L46	-	LA ESPERANZA	\$	300,382.00	GEST. EXTRAJUD
0598	-	4D-47	-	L47	-	LA ESPERANZA	\$	297,627.00	GEST. EXTRAJUD
0599	-	4D-48	-	L48	-	FIDEICOMISO CROWDIUM VILLA	\$	127,798.00	
0600	-	HOTEL	-	HOTEL	-	ESTANCIA VILLA MARIA	\$	504,183.00	
0601	-	1A -33B	-		-	FIDEICOMISO VILLA MARIA	\$	20,872.00	
0605	-	1A L55-2	-		-	FIDEICOMISO VILLA MARIA	\$	7,387.00	
0606	-	1A -L55-4	-		-	ANAHI BIBIANA MAYMO	\$	7,344.00	
TOTAL DE SALDOS DEUDORES							\$	9 6,991,014.61	

SALDO BANCARIO AL 29/01/2021
\$ 5.241.078,99.-

vto: 10/02/2021 - 18/02/2021

Descuento del 10% abonando hasta el día 10/02/2021.

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

FORMAS DE PAGO DE EXPENSAS:

PLATAFORMA DE PAGOS: No hace falta enviar comprobante de pago

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

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

Pago Mis Cuentas:

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

Link Pagos:

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

6. Confirmá la operación.
7. Imprimí o descargá tu comprobante de pago.

Cajeros Banelco:

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

Cajeros Link:

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

Depósito o transferencia: Enviar comprobante de pago

"Administradora Estancia Villa María S.A."

Banco: Santander Río

Cuenta N° 100-501822/2

CBU: 07201000 20000050182222

CUIT: 30-71510161-7

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

IMPORTANTE

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

GASTOS PARTICULARES:

MES	ENERO
LOTE	CONCEPTO IMPORTE
1A 18	OBRA\$ 6.945,00
1A 28	OBRA\$ 3.472,50
1A 45	OBRA\$ 6.945,00
1A 50	OBRA\$ 6.945,00
1B 23	OBRA\$ 6.945,00
1E 6	OBRA\$ 6.945,00
1G 25	OBRA\$ 6.945,00
1G 25	VISADO PLANO \$ 6.945,00
1L 61	OBRA\$ 3.472,50
2B 36	OBRA\$ 6.945,00
2C 10	OBRA\$ 5.205,50
2C 35	OBRA\$ 3.472,50
2C 35	VISADO PLANO \$ 6.945,00

2C	44	OBRA\$	6.945,00	
3A	10	OBRA\$	6.945,00	
3A	10	VISADO PLANO	\$	6.945,00
3A	14	OBRA\$	6.945,00	
3A	14	VISADO PLANO	\$	6.945,00
3A	22	OBRA\$	6.945,00	
3B	12	OBRA\$	6.945,00	
3B	14	OBRA\$	6.945,00	
3B	16	OBRA\$	6.945,00	
3B	26	OBRA\$	6.945,00	
3E	37/1	OBRA\$	5.208,50	
3E	37/2	OBRA\$	5.208,50	

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	0.69	9345.00
0002	1A - L1B	GRACIELA PRIORI	9370.00	-9370.00	0.00	-948.98	0.1667%	5801.16	3688.64	0.00		828.80	0.38	9370.00
0003	1A - L2	MIGUEL SOSTRES	9431.00	-9431.00	0.00	-954.52	0.1667%	5801.16	3744.07	0.00		840.80	0.49	9432.00
0004	1A - L2B	TRISTÁN BRIANO	8374.00	-8374.00	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	-0.68	8388.00
0006	1A - L3	GABRIEL CAMPOS STOPPA MARÍA BELEN	9116.00	-9116.00	0.00	-849.75	0.1667%	5801.16	2696.30	0.00		618.80	0.49	8267.00
0007	1A - L3B	CARLOS RENE RODRIGUEZ	8240.00	-8240.00	0.00	-847.24	0.1667%	5801.16	2671.27	0.00		615.20	0.61	8241.00
0008	1A - L4	CLAUDIO SPERANZA	8788.00	-8788.00	0.00	-970.79	0.1667%	5801.16	3906.78	0.00		50.00	-0.15	8787.00
0009	1A - L4B	RAFAEL BALTAZAR FLORES/TERESA MIÑONES	10593.00	-10593.00	0.00	-971.51	0.1667%	5801.16	3913.93	0.00		876.80	-0.38	9620.00
0010	1A - L4C	GERARDO PAZ	8633.00	-8634.00	-1.00	-882.82	0.1667%	5801.16	3027.08	0.00		688.40	0.18	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	17619.00	0.00	17619.00	520.76	0.1667%	5801.16	2665.91	0.00		212.00	-0.83	26818.00
0013	1A - L5B	ROLF MEIJER WERNER	10439.00	-10412.00	27.00		0.1667%	5801.16	5743.06	0.00		50.00	-0.22	11621.00
0014	1A - L6	OSVALDO RAUL PICCININI	10255.00	-10255.00	0.00	-943.62	0.1667%	5801.16	3635.00	0.00		818.00	-0.54	9310.00
0015	1A - L6B	ARIEL LUDUEÑA	9322.00	-9322.00	0.00	-943.62	0.1667%	5801.16	3635.00	0.00		830.00	0.46	9323.00
0016	1A - L7	MARIANA VOLPELLIER	9300.00	-9300.00	0.00	-942.54	0.1667%	5801.16	3624.28	0.00		816.80	-0.70	9299.00
0017	1A - L7B	OMAR LEONARDO RODRIGUEZ DE PIAN/FUSCO S,	9323.00	-9323.00	0.00	-944.69	0.1667%	5801.16	3645.73	0.00		820.40	0.40	9323.00
0018	1A - L8	RUTA CPC	69224.00	-12738.00	56486.00		0.1667%	5801.16	4287.62	0.00		-55531.20	-0.58	11043.00
0019	1A - L8B	ARIEL AKERMAN	10037.00	-10037.00	0.00	-1009.06	0.1667%	5801.16	4289.41	0.00		954.80	-0.31	10036.00
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	VALERIA BOHORQUEZ	8003.00	0.00	8003.00	240.09	0.1667%	5801.16	2458.50	0.00		569.60	-0.35	17072.00
0023	1A - L10B	GUSTAVO RIVA MARTINAZZI	8324.00	-8324.00	0.00	-854.75	0.1667%	5801.16	2746.37	0.00		630.80	-0.58	8323.00
0024	1A - L11	JAIME CHMEA	539859.00	0.00	539859.00	11863.43	0.1667%	5801.16	3372.17	0.00		761.60	-0.36	561657.00
0025	1A - L11B	RAMÓN RIONDA	-50409.00	0.00	-50409.00	-976.34	0.1667%	5801.16	3962.21	0.00		50.00	-0.03	-41572.00
0026	1A - L12	MARINHO	-35189.00	0.00	-35189.00	-1107.40	0.1667%	5801.16	5272.81	0.00		1162.40	0.03	-24060.00
0027	1A - L12B	ROBERTO MARINHO	-34026.00	0.00	-34026.00	-1223.26	0.1667%	5801.16	6431.44	0.00		184.40	0.26	-22832.00
0028	1A - L13	PILAR MAYORAL	8675.00	-8675.00	0.00	-958.28	0.1667%	5801.16	3781.62	0.00		50.00	-0.50	8674.00
0029	1A - L13B	ARIEL AKERMAN	10160.00	-10160.00	0.00	-1020.32	0.1667%	5801.16	4402.06	0.00		977.60	0.50	10161.00
0030	1A - L14	RUTA CPC	12961.00	-12961.00	0.00		0.1667%	5801.16	5871.79	0.00		1288.40	0.65	12962.00
0031	1A - L14B	ROBERTO MARINHO	-37370.00	0.00	-37370.00	-1080.94	0.1667%	5801.16	5008.19	0.00		1107.20	0.39	-26534.00
0032	1A - L15	ALFREDO CASTIGLIA	607118.00	0.00	607118.00	13384.65	0.1667%	5801.16	4906.27	0.00		1084.40	-0.48	632294.00
0033	1A - L15B	BANCO MACRO	13118.00	-13118.00	0.00		0.1667%	5801.16	6000.53	0.00		1316.00	0.31	13118.00
0034	1A - L16	ARIEL AKERMAN - SEBASTIÁN JANÍN	10328.00	-10328.00	0.00	-1035.16	0.1667%	5801.16	4550.46	0.00		1011.20	0.34	10328.00
0035	1A - L16B	ALFONSIN JUAN MANUEL	645662.00	0.00	645662.00	15299.03	0.1667%	5801.16	3922.87	0.00		878.00	-0.06	671563.00
0036	1A - L17	RUTA CPC	13165.00	-13165.00	0.00		0.1667%	5801.16	7164.52	0.00		200.00	0.32	13166.00
0037	1A - L17B	RUTA CPC	13161.00	-13161.00	0.00		0.1667%	5801.16	6036.29	0.00		1324.40	0.15	13162.00
0038	1A - L18	BIAU DANIEL/CRISTALDO MABEL	16999.00	-16999.00	0.00	-2112.00	0.1667%	5801.16	4305.50	0.00		7903.40	-0.06	15898.00
0039	1A - L18B	MIGUEL PEREIRA LÓPEZ	747682.00	0.00	747682.00	16190.92	0.1667%	5801.16	3699.37	0.00		831.20	0.35	774205.00
0040	1A - L19	SEBASTIAN LAUSI	656179.00	0.00	656179.00	14221.39	0.1667%	5801.16	2796.43	0.00		640.40	0.62	679639.00
0041	1A - L19B	SEBASTIAN LAUSI	799415.00	0.00	799415.00	17304.42	0.1667%	5801.16	4210.74	0.00		938.00	-0.32	827669.00
0042	1A - L19C	SEBASTIAN LAUSI	640752.00	0.00	640752.00	13889.33	0.1667%	5801.16	2644.45	0.00		608.00	0.06	663695.00
0043	1A - L20	JAIME CHMEA	583315.00	0.00	583315.00	12810.98	0.1667%	5801.16	3946.12	0.00		881.60	0.14	606755.00
0044	1A - L20B	JAIME CHMEA	569741.00	0.00	569741.00	12515.01	0.1667%	5801.16	3765.53	0.00		845.60	-0.30	592668.00
0045	1A - L21	PABLO GARCÍA NAVARRO	12872.00	-12872.00	0.00	-1407.96	0.1667%	5801.16	8278.44	0.00		222.80	-0.44	12894.00
0046	1A - L22	FIDEICOMISO VILLA MARIA	91214.00	0.00	91214.00	2558.25	0.1667%	5801.16	8289.17	0.00		222.80	0.62	108086.00
0047	1A - L23	THOMAS HOELLER	168003.00	0.00	168003.00	4374.17	0.1667%	5801.16	6286.61	0.00		1376.00	0.06	185841.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0048	1A - L24	RUTA CPC	12711.00	-12711.00	0.00		0.1667%	5801.16	6717.52	0.00		191.60	-0.28	12710.00
0049	1A - L25	ALFRED GLASSEL	40441.00	0.00	40441.00	1177.89	0.1667%	5801.16	7087.63	0.00		198.80	0.52	54707.00
0050	1A - L26	IDA MABEL ZAPPALA (GABRIEL GAUNA APODER)	399386.00	0.00	399386.00	8954.62	0.1667%	5801.16	3713.68	0.00		50.00	-0.46	417905.00
0051	1A - L26B	SALVADOR BELLO	100035.00	0.00	100035.00	2691.70	0.1667%	5801.16	3871.02	0.00		867.20	-0.08	113266.00
0052	1A - L27	TERESA TANCO	10859.00	0.00	10859.00	325.77	0.1667%	5801.16	4133.86	0.00		923.60	-0.39	22043.00
0053	1A - L27B	FEDERICO BUNSON	15915.00	-15915.00	0.00		0.1667%	5801.16	4110.61	0.00		50.00	0.23	9962.00
0054	1A - L28	MARIANA VALOTTA	11650.00	-11650.00	0.00	-903.03	0.1667%	5801.16	3229.13	0.00		3522.50	0.24	11650.00
0055	1A - L28B	PABLO VERA PINTO	29859.00	-19309.00	10550.00	316.50	0.1667%	5801.16	3407.93	0.00		770.00	0.41	20846.00
0056	1A - L29	PABLO VERA PINTO	28104.00	-18151.00	9953.00	298.59	0.1667%	5801.16	3565.27	0.00		50.00	-0.02	19668.00
0057	1A - L29B	GABRIEL GALATI	9413.00	0.00	9413.00	282.39	0.1667%	5801.16	3561.70	0.00		50.00	-0.25	19108.00
0058	1A - L30	AGUSTÍN GIMENEZ/FERNANDA ARCURI	10095.00	-10095.00	0.00	-930.56	0.1667%	5801.16	3504.48	0.00		789.20	-0.28	9164.00
0059	1A - L30B	CAR POINT	646440.00	0.00	646440.00	14073.85	0.1667%	5801.16	3434.75	0.00		774.80	-0.56	670524.00
0060	1A - L31	FRANCO BORDONI	12097.00	0.00	12097.00	362.91	0.1667%	5801.16	7432.72	0.00		206.00	0.21	25900.00
0061	1A - L32	CARLOS ALBERTO MATUK.	13346.00	-13346.00	0.00	-1329.65	0.1667%	5801.16	7495.30	0.00		50.00	0.19	12017.00
0062	1A - L33A	CARLOS ALBERTO MATUK.	36467.00	-37000.00	-533.00		0.1667%	5801.16	4430.66	0.00		50.00	-0.82	9748.00
0063	1A - L34	FIDEICOMISO VILLA MARIA	93235.00	0.00	93235.00	2614.90	0.1667%	5801.16	8594.92	0.00		230.00	0.02	110476.00
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	10455.00	-10455.00	0.00	-1046.78	0.1667%	5801.16	4666.68	0.00		1034.00	-0.06	10455.00
0066	1A - L36	CARINA MOLOZAJ	11385.00	-11385.00	0.00		0.1667%	5801.16	4570.13	0.00		1013.60	0.11	11385.00
0067	1A - L36B	CARINA MOLOZAJ	10521.00	-10521.00	0.00		0.1667%	5801.16	3856.72	0.00		863.60	-0.48	10521.00
0068	1A - L37	FIDEICOMISO INMOBILIARIO VILLA MARIA.	12738.00	0.00	12738.00		0.1667%	5801.16	5687.63	0.00		134224.60	-0.39	158451.00
0069	1A - L38	MARTIN PEUSNER	11613.00	-11613.00	0.00	-1150.85	0.1667%	5801.16	5707.30	0.00		1254.80	-0.41	11612.00
0070	1A - L39	DIEGO CARVALHO	12784.00	-12784.00	0.00		0.1667%	5801.16	5725.18	0.00		1257.20	-0.54	12783.00
0071	1A - L40	ADRIAN PYLINSKI	11379.00	-11400.00	-21.00	-1258.84	0.1667%	5801.16	6787.25	0.00		50.00	-0.57	11358.00
0072	1A - L41	GUILLERMO OLIVETO	164329.00	-51780.00	112549.00	3376.47	0.1667%	5801.16	6930.29	0.00		195.20	-0.12	128852.00
0073	1A - L42	FRANCO BORDONI	11112.00	0.00	11112.00	333.36	0.1667%	5801.16	6349.19	0.00		183.20	0.09	23779.00
0074	1A - L45	GLADYS NORMA AGUIRRE	18080.00	-18080.00	0.00	-1108.47	0.1667%	5801.16	5283.54	0.00		6995.00	-0.23	16971.00
0075	1A - L46	GLADYS NORMA AGUIRRE	12452.00	-12452.00	0.00	-1125.28	0.1667%	5801.16	5451.61	0.00		1199.60	-0.09	11327.00
0076	1A - L47	FRANCO BORDONI	10689.00	0.00	10689.00	320.67	0.1667%	5801.16	4895.54	0.00		1082.00	-0.37	22788.00
0077	1A - L49	IGNACIO YGARTUA	11736.00	-11736.00	0.00	-1282.26	0.1667%	5801.16	7021.48	0.00		196.40	0.22	11737.00
0078	1A - L50	VIVIAN PAOLA GARCIA ESPINDOLA	16095.00	-16095.00	0.00	-936.46	0.1667%	5801.16	3563.48	0.00		7746.20	-0.38	16174.00
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	746601.00	0.00	746601.00	16418.39	0.1667%	5801.16	7829.65	0.00		213.20	-0.40	776863.00
0081	1A - L52	FEDERICO COLUCCI	12982.00	0.00	12982.00	389.46	0.1667%	5801.16	7005.38	0.00		196.40	-0.40	26374.00
0082	1A - L53	PABLO LIJTZTAIM	8094.00	-8094.00	0.00	-834.37	0.1667%	5801.16	2542.54	0.00		587.60	-0.93	8096.00
0083	1A - L53B	SAMANTHA WAHNON	265997.00	0.00	265997.00	6120.12	0.1667%	5801.16	2458.50	0.00		569.60	-0.38	280946.00
0084	1A - L54	GEORGETTE HANNA - SANTIAGO VILARO	9959.00	-9959.00	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	79330.00	-7344.00	71986.00	2159.58	0.1667%	5801.16	2074.08	0.00		201.20	-0.02	82222.00
0086	1A - L56	FIDEICOMISO VILLA MARIA	84684.00	0.00	84684.00	2375.21	0.1667%	5801.16	7296.83	0.00		203.60	0.20	100361.00
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 WAHNON	351665.00	0.00	351665.00	8044.88	0.1667%	5801.16	4260.80	0.00		948.80	0.36	370721.00
0089	1A - L59	DIEGO CARVALHO	12427.00	-12427.00	0.00		0.1667%	5801.16	5430.16	0.00		1196.00	0.68	12428.00
0090	1A - L59B	EUGENIA GIBBONS	928449.00	0.00	928449.00	20083.96	0.1667%	5801.16	5510.62	0.00		1211.60	-0.34	961056.00
0091	1A - L60	SAN EMILIO SCA	9946.00	-9946.00	0.00	-1000.30	0.1667%	5801.16	4201.80	0.00		936.80	0.54	9940.00
0092	1A - L61	PAUL GERARD GAUBIN	656664.00	0.00	656664.00	14351.16	0.1667%	5801.16	4212.53	0.00		939.20	-0.05	681968.00
0093	1A - L62	OSCAR BAREIRO	9980.00	0.00	9980.00	299.40	0.1667%	5801.16	4325.17	0.00		963.20	0.07	21369.00
0094	1A - L63	PABLO GARCÍA NAVARRO	9654.00	-9654.00	0.00	-982.77	0.1667%	5801.16	4026.58	0.00		899.60	0.43	9745.00
0095	1A - L64	PODRZAJ - PODRZAJ	10380.00	-10380.00	0.00	-1039.99	0.1667%	5801.16	4598.74	0.00		1020.80	0.29	10381.00
0096	1A - L65	RUTA CPC	11284.00	-11284.00	0.00		0.1667%	5801.16	4486.09	0.00		996.80	-0.05	11284.00
0097	1B - L1	JORGE TABOADA	36706.00	-35081.20	1624.80	48.74	0.1667%	5801.16	3164.76	0.00		717.20	0.34	11357.00
0098	1B - L2	LUCAS BAUMAN	16948.00	-10002.00	6946.00	208.38	0.1667%	5801.16	3427.60	0.00		773.60	0.26	17157.00
0099	1B - L3	MARCIAL CARBALLAL	719436.00	0.00	719436.00	15582.36	0.1667%	5801.16	3413.29	0.00		771.20	-0.01	745004.00

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	20062.00	-20062.00	0.00		0.1667%	5801.16	3727.98	0.00		837.20	-0.34	10366.00
0101	1B - L5	CLAUDIO VICENTE LOPEZ	155727.00	0.00	155727.00	3940.63	0.1667%	5801.16	3727.98	0.00		837.20	0.03	170034.00
0102	1B - L6	FERNANDO JASNIS	20863.00	-31000.91	-10137.91	-933.96	0.1667%	5801.16	3538.45	0.00		797.60	0.66	-934.00
0103	1B - L7	DANIEL OSVALDO BENITES/GONZALEZ NOELIA	3323.00	-3323.00	0.00	-903.57	0.1667%	5801.16	3234.49	0.00		731.60	0.32	8864.00
0104	1B - L8	EDUARDO HIRSH	9825.00	-9825.00	0.00		0.1667%	5801.16	3198.73	0.00		725.60	0.51	9726.00
0105	1B - L9	FERNANDO WEHT	8361.00	-8361.00	0.00	-923.41	0.1667%	5801.16	3432.96	0.00		50.00	0.29	8361.00
0106	1B - L10	JONATAN CIRÉ	6216.00	0.00	6216.00	186.48	0.1667%	5801.16	3130.79	0.00		50.00	-0.43	15384.00
0107	1B - L11	LUIS SANTIAGO D' ESPÓSITO. (APODERADO)	149592.00	0.00	149592.00	3831.90	0.1667%	5801.16	4078.43	0.00		910.40	0.11	164214.00
0108	1B - L12	MORA DELGADO	9936.00	-9936.00	0.00		0.1667%	5801.16	3820.96	0.00		856.40	-0.52	10478.00
0109	1B - L13	MORA DELGADO	8344.00	-8400.00	-56.00		0.1667%	5801.16	3447.26	0.00		50.00	0.58	9243.00
0110	1B - L14	LUCIANO POMPONIO	9064.00	-9064.00	0.00		0.1667%	5801.16	3413.29	0.00		771.20	0.35	9986.00
0111	1B - L15	JORGE FRAGA	7811.00	-7811.00	0.00	-812.74	0.1667%	5801.16	2326.19	0.00		540.80	-0.41	7855.00
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	8085.00	-8085.00	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	661091.00	0.00	661091.00	14390.63	0.1667%	5801.16	3595.67	0.00		809.60	-0.06	685688.00
0116	1B - L20	VALLANSOT - DIAZ - LUCENA	715927.00	0.00	715927.00	15507.59	0.1667%	5801.16	3388.26	0.00		765.20	-0.21	741389.00
0117	1B - L21	DIEGO MUFFATTI	489643.00	0.00	489643.00	10846.18	0.1667%	5801.16	3627.85	0.00		816.80	0.01	510735.00
0118	1B - L22	ALFREDO CASTIGLIA	517686.00	0.00	517686.00	11426.38	0.1667%	5801.16	3627.85	0.00		816.80	-0.19	539358.00
0119	1B - L23	FIDEICOMISO VILLA MARIA	71153.00	0.00	71153.00	2010.54	0.1667%	5801.16	3627.85	0.00		7761.80	0.65	90355.00
0120	1B - L24	OSCAR BALLESTER	9301.00	-9301.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	0.09	9303.00
0121	1B - L25	DANIEL MANZINI	21812.00	-9200.00	12612.00	378.36	0.1667%	5801.16	2807.16	0.00		642.80	-0.48	22241.00
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	8427.00	-8427.00	0.00		0.1667%	5801.16	3506.27	0.00		50.00	-0.43	9357.00
0124	1B - L28	JONG HO KANG	443205.00	0.00	443205.00	9885.39	0.1667%	5801.16	3627.85	0.00		816.80	0.80	463337.00
0125	1B - L29	SEBASTIÁN CHU	740726.00	0.00	740726.00	16041.25	0.1667%	5801.16	3631.43	0.00		816.80	0.36	767017.00
0126	1B - L30	MATIAS CORTIJO	9303.00	-9303.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	0.09	9303.00
0127	1B - L31	NATALIA GANEM	56012.00	0.00	56012.00	1582.65	0.1667%	5801.16	3627.85	0.00		816.80	-0.46	67840.00
0128	1B - L32	BISCAYNE SERVICIOS SA	8758.00	-8758.00	0.00	-892.48	0.1667%	5801.16	3123.64	0.00		707.60	0.08	8740.00
0129	1B - L33	JUAN MANUEL GALLEG0	9221.00	-9221.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	0.09	9303.00
0130	1B - L34	NATALIA GANEM	57178.00	0.00	57178.00	1613.89	0.1667%	5801.16	3627.85	0.00		816.80	0.30	69038.00
0131	1B - L35	EDUARDO SOTO	730183.00	0.00	730183.00	15823.58	0.1667%	5801.16	3636.79	0.00		818.00	0.47	756263.00
0132	1B - L36	SESTO JUAN CARLOS	531973.00	0.00	531973.00	11721.97	0.1667%	5801.16	3627.85	0.00		816.80	0.22	553941.00
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	9300.00	-9300.00	0.00	-941.65	0.1667%	5801.16	3615.34	0.00		812.00	-0.85	9286.00
0135	1B - L39	SEBASTIÁN MATOS	27419.00	-18100.00	9319.00	-271.48	0.1667%	5801.16	2419.16	0.00		561.20	-0.04	17829.00
0136	1B - L40	FERNANDO ZUBILLAGA	8925.00	-8925.00	0.00	-908.93	0.1667%	5801.16	3288.13	0.00		744.80	0.84	8926.00
0137	1B - L41	MARCELO MARISCOTTI	8920.00	-8920.00	0.00	-908.57	0.1667%	5801.16	3284.56	0.00		742.40	-0.55	8919.00
0138	1B - L42	ROBERTO BRIGNONE	9600.00	-9600.00	0.00	-889.62	0.1667%	5801.16	3095.03	0.00		704.00	-0.57	8710.00
0139	1B - L43	ALEJANDRO CESNIK	60070.00	0.00	60070.00	1758.34	0.1667%	5801.16	3415.08	0.00		771.20	0.22	71816.00
0140	1B - L44	ENRIQUE BENITEZ CRUZ	10251.00	0.00	10251.00	307.53	0.1667%	5801.16	4482.52	0.00		995.60	0.19	21838.00
0141	1B - L45	MAURICIO DORNBIERER	620254.00	0.00	620254.00	13602.60	0.1667%	5801.16	4269.74	0.00		950.00	-0.50	644877.00
0142	1B - L46	FIDEICOMISO VILLA MARIA	65038.00	0.00	65038.00	1825.48	0.1667%	5801.16	3736.92	0.00		839.60	-0.16	77241.00
0143	1B - L47	MOUSALLI ELIAS RUBEN	717777.00	0.00	717777.00	15548.16	0.1667%	5801.16	3415.08	0.00		771.20	-0.60	743312.00
0144	1B - L48	ROMINA RONDINONE	276315.00	0.00	276315.00	6396.30	0.1667%	5801.16	3200.52	0.00		725.60	0.42	292439.00
0145	1B - L49	CLAUDIO VICENTE LOPEZ	277822.00	0.00	277822.00	6399.64	0.1667%	5801.16	2871.53	0.00		656.00	0.67	293551.00
0146	1B - L50	COOP. DACAR	615457.00	0.00	615457.00	13496.27	0.1667%	5801.16	4183.92	0.00		934.40	-0.75	639872.00
0147	1B - L51	GUSTAVO QUETTO	809676.00	0.00	809676.00	17561.11	0.1667%	5801.16	4160.68	0.00		928.40	0.65	838128.00
0148	1B - L52	BANCO MACRO	10829.00	-10829.00	0.00		0.1667%	5801.16	4110.61	0.00		917.60	0.63	10830.00
0149	1E - L1	ALFONSIN JUAN MANUEL	291267.00	0.00	291267.00	8088.07	0.1667%	5801.16	3509.84	0.00		790.40	-0.47	309456.00
0150	1E - L2	MATIAS CORTIJO	8567.00	-8567.00	0.00	-876.75	0.1667%	5801.16	2966.29	0.00		676.40	0.90	8568.00
0151	1E - L3	FRANCISCO PUIGGARI	215106.00	0.00	215106.00	5078.03	0.1667%	5801.16	2587.24	0.00		596.00	0.57	229169.00

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	7858.00	-7858.00	0.00		0.1667%	5801.16	2378.04	0.00		551.60	-0.80	8730.00
0153	1E - L5	PETER KRUGER	468179.00	0.00	468179.00	10358.31	0.1667%	5801.16	3111.12	0.00		706.40	0.01	488156.00
0154	1E - L6	NATALIA GANEM	58656.00	0.00	58656.00	1666.21	0.1667%	5801.16	3010.99	0.00		6995.00	0.64	76130.00
0155	1E - L7	JAIME CHMEA	452144.00	0.00	452144.00	9949.48	0.1667%	5801.16	2199.24	0.00		514.40	0.72	470609.00
0156	1E - L8	JAIME CHMEA	463178.00	0.00	463178.00	10188.61	0.1667%	5801.16	2327.98	0.00		540.80	-0.55	482036.00
0157	1E - L9	EUGENIA GIBBONS	673207.00	0.00	673207.00	14583.44	0.1667%	5801.16	2910.86	0.00		665.60	0.94	697169.00
0158	1E - L10	NATALIA GANEM	57128.00	0.00	57128.00	1612.47	0.1667%	5801.16	3622.49	0.00		813.20	0.68	68978.00
0159	1E - L11	DARIO CAMPANELLA/DANIELA AIRALI	202454.00	0.00	202454.00	5061.36	0.1667%	5801.16	5485.58	0.00		1208.00	-0.10	220010.00
0160	1E - L12	DARIO CAMPANELLA/DANIELA AIRALI	164190.00	0.00	164190.00	4104.68	0.1667%	5801.16	3534.88	0.00		795.20	0.08	178426.00
0161	1F - L1	RICARDO BELLO	65026.00	0.00	65026.00	1825.14	0.1667%	5801.16	3735.13	0.00		839.60	-0.03	77227.00
0162	1F - L2	MARÍA FERNANDA BALLOTTA	159559.00	0.00	159559.00	3981.61	0.1667%	5801.16	3202.31	0.00		725.60	0.32	173270.00
0163	1F - L3	BANCO MACRO	9737.00	-9737.00	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	373394.00	0.00	373394.00	8405.41	0.1667%	5801.16	3207.67	0.00		726.80	-0.04	391535.00
0166	1F - L6	ALFREDO CASTIGLIA	475217.00	0.00	475217.00	10496.10	0.1667%	5801.16	3018.14	0.00		687.20	-0.60	495219.00
0167	1F - L7	DIEGO SOLERO	8937.00	-8937.00	0.00		0.1667%	5801.16	3300.65	0.00		746.00	0.19	9848.00
0168	1F - L8	YVES MAZZONI	681016.00	0.00	681016.00	14766.21	0.1667%	5801.16	3162.97	0.00		717.20	0.46	705464.00
0169	1F - L9	ROLF MEIJER WERNER	9709.00	-9709.00	0.00	-979.56	0.1667%	5801.16	3994.39	0.00		893.60	-0.59	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	10118.00	-10118.00	0.00	-1016.21	0.1667%	5801.16	4360.93	0.00		971.60	-0.48	10117.00
0172	1F - L12	FIDEICOMISO VILLA MARIA	64956.00	0.00	64956.00	1823.18	0.1667%	5801.16	3726.19	0.00		837.20	0.27	77144.00
0173	1F - L13	UTA 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	65890.00	0.00	65890.00	1849.39	0.1667%	5801.16	3849.56	0.00		862.40	0.49	78253.00
0175	1F - L15	UTA CPC	10887.00	-10887.00	0.00		0.1667%	5801.16	4158.89	0.00		927.20	-0.25	10887.00
0176	1F - L16	FIDEICOMISO VILLA MARIA	69194.00	0.00	69194.00	1942.12	0.1667%	5801.16	4284.05	0.00		953.60	0.07	82175.00
0177	1F - L17	LEO MATEU / RED CARPET	783473.00	0.00	783473.00	16961.59	0.1667%	5801.16	4056.97	0.00		905.60	0.68	811199.00
0178	1F - L18	FIDUCIA CAPITAL	196697.00	0.00	196697.00	4857.85	0.1667%	5801.16	4487.88	0.00		996.80	0.31	212841.00
0179	1F - L19	HAEDO - SUEIRO	672294.00	0.00	672294.00	14634.25	0.1667%	5801.16	3735.13	0.00		839.60	-0.14	697304.00
0180	1F - L20	TORIBIO ACHAVAL	44429.00	0.00	44429.00	1275.47	0.1667%	5801.16	3946.12	0.00		881.60	0.65	56334.00
0181	1F - L21	JUAN SALERNO	9466.00	-9466.00	0.00	-957.74	0.1667%	5801.16	3776.26	0.00		846.80	0.52	9467.00
0182	1F - L22	SCHETTINO SERGIO	9343.00	-9343.00	0.00	-946.66	0.1667%	5801.16	3665.40	0.00		822.80	-0.70	9342.00
0183	1F - L23	EDUARDO HIRSH	10305.00	-10305.00	0.00		0.1667%	5801.16	3590.30	0.00		808.40	0.14	10200.00
0184	1F - L24	SANDRO TROSSO	79860.00	0.00	79860.00	2207.18	0.1667%	5801.16	3881.75	0.00		869.60	0.31	92620.00
0185	1F - L25	SANDRO TROSSO	78456.00	0.00	78456.00	2170.28	0.1667%	5801.16	3862.08	0.00		866.00	0.48	91156.00
0186	1F - L26	WALTER GALLO	632681.00	0.00	632681.00	14791.92	0.1667%	5801.16	3059.27	0.00		695.60	0.05	657029.00
0187	1F - L27	FRANCISCO PUIGGARI	221590.00	0.00	221590.00	5229.77	0.1667%	5801.16	2794.64	0.00		640.40	0.03	236056.00
0188	1F - L28	JUAN MANUEL GALLEGO	178009.00	0.00	178009.00	4709.36	0.1667%	5801.16	2894.77	0.00		660.80	-0.09	192075.00
0189	1F - L29	MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI	146231.00	0.00	146231.00	3713.99	0.1667%	5801.16	2757.10	0.00		633.20	0.55	159137.00
0190	1F - L30	MOUSALLI ELIAS RUBEN	740544.00	0.00	740544.00	16037.24	0.1667%	5801.16	3627.85	0.00		816.80	-0.05	766827.00
0191	1F - L31	SEBASTIÁN PAREJA	9482.00	-9482.00	0.00	-959.17	0.1667%	5801.16	3790.56	0.00		849.20	0.25	9482.00
0192	1F - L32	DAMIAN LOPO	427664.00	0.00	427664.00	9560.19	0.1667%	5801.16	3584.94	0.00		807.20	0.51	447418.00
0193	1F - L33	ROMINA - ERICA - CAROLINA - PEDRO GENTIL	16642.00	-16642.00	0.00	-858.33	0.1667%	5801.16	2782.13	0.00		50.00	0.04	7775.00
0194	1F - L34	SERGIO ZAMBIAZZO	163995.00	0.00	163995.00	4051.81	0.1667%	5801.16	2955.56	0.00		675.20	0.27	177479.00
0195	1F - L35	ESQUERDO MAXIMILIANO	7888.00	-7890.00	-2.00		0.1667%	5801.16	2907.29	0.00		50.00	-0.45	8756.00
0196	1F - L36	PABLO GARCÍA NAVARRO	8941.00	-8941.00	0.00	-917.33	0.1667%	5801.16	3372.17	0.00		761.60	0.40	9018.00
0197	1F - L37	CESAR MOLINA	576980.00	0.00	576980.00	12653.16	0.1667%	5801.16	3627.85	0.00		816.80	0.03	599879.00
0198	1F - L38	UTA CPC	10244.00	-10244.00	0.00		0.1667%	5801.16	3626.06	0.00		816.80	-0.02	10244.00
0199	1F - L39	UTA CPC	10261.00	-10261.00	0.00		0.1667%	5801.16	3640.37	0.00		819.20	0.27	10261.00
0200	1F - L40	CLAUDIO VICENTE LOPEZ	306034.00	0.00	306034.00	7177.92	0.1667%	5801.16	3627.85	0.00		816.80	0.27	323458.00
0201	1F - L41	EDUARDO JORDÁ	8626.00	-8626.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		50.00	-0.11	8536.00
0202	1F - L42	SEBASTIAN TORRILLAS	566871.00	0.00	566871.00	12424.67	0.1667%	5801.16	3398.99	0.00		768.80	0.38	589265.00
0203	1F - L43	ELSA MUSTICHIO	569385.00	0.00	569385.00	12477.98	0.1667%	5801.16	3415.08	0.00		771.20	0.58	591851.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0204	1F - L44	HELENA CROUZEL	291301.00	0.00	291301.00	6743.47	0.1667%	5801.16	3638.58	0.00		819.20	-0.41	308303.00
0205	1G - L1	HERNAN DE LAURENTE	807005.00	0.00	807005.00	17538.53	0.1667%	5801.16	5122.62	0.00		1130.00	-0.31	836597.00
0206	1G - L2	BAUTISTA HEGUY	23921.00	-23921.00	0.00		0.1667%	5801.16	4899.12	0.00		1083.20	-0.48	11783.00
0207	1G - L3	ARMANDO RIBAS	245572.00	0.00	245572.00	6432.56	0.1667%	5801.16	4922.36	0.00		1089.20	-0.28	263817.00
0208	1G - L4	PAUL DOCHERTY	9041.00	-9047.00	-6.00	-919.48	0.1667%	5801.16	3393.62	0.00		765.20	-0.50	9034.00
0209	1G - L5	DAMIAN LOPO	425756.00	0.00	425756.00	9530.38	0.1667%	5801.16	3699.37	0.00		831.20	-0.11	445618.00
0210	1G - L6	CRISTINA RICCIARDI	9992.00	-9992.00	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	0.66	9783.00
0212	1G - L8	ARATA Y ASOCIADOS	9114.00	-9114.00	0.00	-1007.09	0.1667%	5801.16	4269.74	0.00		50.00	-0.81	9113.00
0213	1G - L9	FLAVIO THIER	10642.00	-10642.00	0.00	-975.62	0.1667%	5801.16	3955.06	0.00		886.40		9667.00
0214	1G - L10	HERNAN DE LAURENTE	652489.00	0.00	652489.00	14197.11	0.1667%	5801.16	3411.50	0.00		771.20	0.03	676670.00
0215	1G - L11	HERNÁN DE LAURENTE	824826.00	0.00	824826.00	17925.28	0.1667%	5801.16	5335.39	0.00		1175.60	-0.43	855063.00
0216	1G - L12	ALFRED GLASSEL	40059.00	0.00	40059.00	1166.77	0.1667%	5801.16	5873.58	0.00		1289.60	0.89	54191.00
0217	1G - L13	ALFRED GLASSEL	38848.00	0.00	38848.00	1131.50	0.1667%	5801.16	5549.95	0.00		1221.20	0.19	52552.00
0218	1G - L14	FLAVIO ASCH	10845.00	-10845.00	0.00	-1081.65	0.1667%	5801.16	5015.34	0.00		1109.60	-0.45	10844.00
0219	1G - L15	DANIEL FERNÁNDEZ BARÓN	799856.00	0.00	799856.00	17345.62	0.1667%	5801.16	4589.80	0.00		1018.40	0.02	828611.00
0220	1G - L16	DIEGO MUFFATTI	549389.00	0.00	549389.00	12127.43	0.1667%	5801.16	4162.46	0.00		928.40	-0.45	572408.00
0221	1G - L17	DIEGO SOLERO	9776.00	-9776.00	0.00		0.1667%	5801.16	4055.18	0.00		905.60	0.06	10762.00
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.	162570.00	0.00	162570.00	4221.84	0.1667%	5801.16	3279.19	0.00		742.40	-0.59	176614.00
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	730048.00	0.00	730048.00	15815.49	0.1667%	5801.16	3574.21	0.00		804.80	0.34	756044.00
0226	1G - L22	MARIO DANIELE	40653.00	-40653.00	0.00	-967.58	0.1667%	5801.16	3874.60	0.00		50.00	0.82	8759.00
0227	1G - L23	JUAN MANUEL GALLEGO	157153.00	0.00	157153.00	4378.37	0.1667%	5801.16	4012.27	0.00		896.00	-0.80	172240.00
0228	1G - L24	VICTOR DURAN	95928.00	0.00	95928.00	2581.64	0.1667%	5801.16	3525.94	0.00		794.00	0.26	108631.00
0229	1G - L25	CÉSAR CARDALDA	15783.00	-15783.00	0.00	-901.24	0.1667%	5801.16	3211.25	0.00		14616.80	0.03	22728.00
0230	1G - L26	PABLO RESNIK	8828.00	-8828.00	0.00	-900.35	0.1667%	5801.16	3202.31	0.00		725.60	0.28	8829.00
0231	1G - L27	CECILIA CALVANI	122665.00	0.00	122665.00	3248.02	0.1667%	5801.16	3413.29	0.00		771.20	-0.67	135898.00
0232	1L - L1	MARIELA CHOUZA (EN SUCESIÓN)	190643.00	0.00	190643.00	4423.33	0.1667%	5801.16	995.92	0.00		50.00	0.59	201914.00
0233	1L - L2	ROLF MEIJER WERNER	6386.00	-6386.00	0.00	-680.60	0.1667%	5801.16	1004.86	0.00		262.40	0.18	6388.00
0234	1L - L3	ANABELA DONADEO	6553.00	-6553.00	0.00	-695.44	0.1667%	5801.16	1153.26	0.00		293.60	-0.58	6552.00
0235	1L - L4	MARCELO ATTARDO	6600.00	-6600.00	0.00	-699.73	0.1667%	5801.16	1196.17	0.00		303.20	0.20	6601.00
0236	1L - L5	DANIEL MANZINI	16174.00	-7200.00	8974.00	269.22	0.1667%	5801.16	1087.10	0.00		279.20	-0.68	16410.00
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	6469.00	-6469.00	0.00	-697.23	0.1667%	5801.16	1171.14	0.00		298.40	-0.47	6573.00
0239	1L - L8	BEATRIZ COSTA	6653.00	-6653.00	0.00	-704.38	0.1667%	5801.16	1242.66	0.00		314.00	0.56	6654.00
0240	1L - L9	PAULA VAZQUEZ	78920.00	0.00	78920.00	2097.79	0.1667%	5801.16	1351.73	0.00		335.60	-0.28	88506.00
0241	1L - L10	LAURA HERMIDA	6656.00	-6656.00	0.00	-734.06	0.1667%	5801.16	1539.47	0.00		50.00	0.43	6657.00
0242	1L - L11	BANCO MACRO	7896.00	-7896.00	0.00		0.1667%	5801.16	1687.87	0.00		406.40	-0.43	7895.00
0243	1L - L12	BANCO MACRO	7972.00	-7972.00	0.00		0.1667%	5801.16	1750.45	0.00		420.80	-0.41	7972.00
0244	1L - L13	BANCO MACRO	8089.00	-8089.00	0.00		0.1667%	5801.16	1847.00	0.00		441.20	-0.36	8089.00
0245	1L - L14	BANCO MACRO	7867.00	-7867.00	0.00		0.1667%	5801.16	1664.63	0.00		401.60	0.61	7868.00
0246	1L - L15	BANCO MACRO	7703.00	-7703.00	0.00		0.1667%	5801.16	1528.74	0.00		372.80	-0.70	7702.00
0247	1L - L16	DANIELA PEREYRA	252586.00	0.00	252586.00	5804.76	0.1667%	5801.16	1475.10	0.00		362.00	-0.02	266029.00
0248	1L - L17	DI TOLLO / PEREZ	6821.00	-6821.00	0.00	-719.58	0.1667%	5801.16	1394.64	0.00		345.20	0.58	6822.00
0249	1L - L18	PABLO MAZZONI	495368.00	0.00	495368.00	10768.32	0.1667%	5801.16	1307.03	0.00		326.00	0.49	513571.00
0250	1L - L19	ERIC SPENCER	190556.00	0.00	190556.00	4451.62	0.1667%	5801.16	1185.44	0.00		300.80	-0.02	202295.00
0251	1L - L20	SANZOL VIVIANA	238375.00	0.00	238375.00	5438.82	0.1667%	5801.16	1160.41	0.00		294.80	-0.19	251070.00
0252	1L - L21	TORSTEN / DIRK SCHALL	6517.00	-6517.00	0.00	-692.58	0.1667%	5801.16	1124.65	0.00		287.60	0.17	6521.00
0253	1L - L22	TORSTEN / DIRK SCHALL	6536.00	-6536.00	0.00	-694.37	0.1667%	5801.16	1142.53	0.00		291.20	0.48	6541.00
0254	1L - L23	COOP. DACAR	381333.00	0.00	381333.00	8396.57	0.1667%	5801.16	1160.41	0.00		294.80	0.06	396986.00
0255	1L - L24	JOSE BALATTI	7598.00	-7598.00	0.00	-724.23	0.1667%	5801.16	1441.13	0.00		354.80	-0.86	6872.00

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	332032.00	0.00	332032.00	7404.83	0.1667%	5801.16	1494.77	0.00		365.60	0.64	347099.00
0257	1L - L26	CAMILA PARDO ARGERICH	6610.00	-6610.00	0.00	-700.63	0.1667%	5801.16	1205.11	0.00		304.40	-0.04	6610.00
0258	1L - L27	FABIAN MARTINEZ	169405.00	0.00	169405.00	4033.01	0.1667%	5801.16	1410.73	0.00		347.60	0.50	180998.00
0259	1L - L28	ALEJANDRO PUEYRREDÓN	193471.00	0.00	193471.00	5138.05	0.1667%	5801.16	1566.29	0.00		382.40	0.10	206359.00
0260	1L - L29	PABLO MAZZONI	377967.00	0.00	377967.00	8349.21	0.1667%	5801.16	1423.25	0.00		351.20	0.18	393892.00
0261	1L - L30	PABLO MAZZONI	517248.00	0.00	517248.00	11240.22	0.1667%	5801.16	1534.10	0.00		374.00	0.52	536198.00
0262	1L - L31	DIEGO SOLERO	7015.00	-7015.00	0.00	0.1667%	5801.16	1568.08	0.00	0.00		382.40	0.36	7752.00
0263	1L - L32	PABLO MAZZONI	518744.00	0.00	518744.00	11272.46	0.1667%	5801.16	1550.20	0.00		376.40	-0.22	537744.00
0264	1L - L33	LEO MATEU / RED CARPET	538228.00	0.00	538228.00	11683.04	0.1667%	5801.16	1637.81	0.00		395.60	-0.61	557745.00
0265	1L - L34	MARCELA GUERRA	55342.00	0.00	55342.00	1535.54	0.1667%	5801.16	1627.08	0.00		394.40	-0.18	64700.00
0266	1L - L35	FEDERICO CASTEX	100247.00	0.00	100247.00	2595.62	0.1667%	5801.16	1593.11	0.00		386.00	-0.89	110622.00
0267	1L - L36	MARÍA FERNANDA BALLOTTA	127682.00	0.00	127682.00	3183.55	0.1667%	5801.16	1560.92	0.00		381.20	0.17	138609.00
0268	1L - L37	LORENTE MARCELA	7717.00	-7717.00	0.00	0.1667%	5801.16	1541.26	0.00	0.00		375.20	0.38	7718.00
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	127934.00	0.00	127934.00	3167.54	0.1667%	5801.16	1323.12	0.00		328.40	-0.22	138554.00
0271	1L - L40	DIEGO GUILLERMO POLINI	126763.00	0.00	126763.00	3141.18	0.1667%	5801.16	1296.30	0.00		324.80	-0.44	137326.00
0272	1L - L41	RODOLFO CELEDON	505176.00	0.00	505176.00	10970.99	0.1667%	5801.16	1303.45	0.00		326.00	0.40	523578.00
0273	1L - L42	XIMENA HUAMAN CALATAYUD	511915.00	0.00	511915.00	11115.97	0.1667%	5801.16	1369.61	0.00		339.20	0.06	530541.00
0274	1L - L43	LUCIANO MAZZEO/BELUSSI CARLA	3664.00	-3664.00	0.00	-722.62	0.1667%	5801.16	1425.04	0.00		351.20	0.22	6855.00
0275	1L - L44	ANDREA ORTIGOZA	84928.00	-10000.00	74928.00	2247.84	0.1667%	5801.16	1265.90	0.00		317.60	-0.50	84560.00
0276	1L - L45	VOZZA ALBAMONTE	320417.00	0.00	320417.00	7153.48	0.1667%	5801.16	1364.24	0.00		338.00	0.12	335074.00
0277	1L - L46	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	471700.00	0.00	471700.00	10291.26	0.1667%	5801.16	1455.43	0.00		358.40	0.75	489607.00
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	13916.00	0.00	13916.00	411.62	0.1667%	5801.16	1117.50	0.00		287.60	0.12	21534.00
0280	1L - L49	(CFA) COMPAÑIA FIDUCIARIA AMERICANA CAR	463368.00	0.00	463368.00	10111.21	0.1667%	5801.16	1366.03	0.00		338.00	0.60	480985.00
0281	1L - L50	GARRITANO VERONICA Y OT.	275847.00	0.00	275847.00	6245.25	0.1667%	5801.16	1528.74	0.00		372.80	0.05	289795.00
0282	1L - L51	CARLOS MOLTONI	6843.00	-6843.00	0.00	-718.15	0.1667%	5801.16	1380.34	0.00		341.60	-0.95	6804.00
0283	1L - L52	EMILIANO AVETRANI - PABLO AVETRANI	163698.00	0.00	163698.00	3920.90	0.1667%	5801.16	1480.46	0.00		363.20	-0.72	175263.00
0284	1L - L53	LUCÍA PARENTE	427281.00	0.00	427281.00	9370.66	0.1667%	5801.16	1437.55	0.00		353.60	0.03	444244.00
0285	1L - L54	PABLO MAZZONI	512593.00	0.00	512593.00	11137.58	0.1667%	5801.16	1459.01	0.00		358.40	-0.15	531349.00
0286	1L - L55	MICAELA EZQUERDO	6911.00	-6911.00	0.00	-727.63	0.1667%	5801.16	1475.10	0.00		362.00	-0.63	6910.00
0287	1L - L56	SOSA MENDOZA	80478.00	0.00	80478.00	2139.20	0.1667%	5801.16	1473.31	0.00		362.00	0.33	90254.00
0288	1L - L57	SOSA MENDOZA	6948.00	-6948.00	0.00	-731.02	0.1667%	5801.16	1509.07	0.00		369.20	0.59	6949.00
0289	1L - L58	OSVALDO RAUL PICCININI	7576.00	-7576.00	0.00	-722.44	0.1667%	5801.16	1423.25	0.00		351.20	-0.17	6853.00
0290	1L - L59	NORMA CLORINDA GOMEZ	7526.00	-7526.00	0.00	-718.33	0.1667%	5801.16	1382.12	0.00		342.80	0.25	6808.00
0291	1L - L60	PABLO MAZZONI	503970.00	0.00	503970.00	10951.59	0.1667%	5801.16	1369.61	0.00		339.20	0.44	522432.00
0292	1L - L61	MARTA MARTINEZ OLIVARES	10206.00	-10206.00	0.00	-711.71	0.1667%	5801.16	1315.97	0.00		3800.90	-0.32	10206.00
0293	1L - L62	SANTIAGO PESSINA	116001.00	0.00	116001.00	2932.78	0.1667%	5801.16	1505.50	0.00		368.00	-0.44	126608.00
0294	1L - L63	PABLO MORONI	40297.00	0.00	40297.00	1140.30	0.1667%	5801.16	1426.82	0.00		352.40	-0.68	49017.00
0295	1L - L64	HERNAN DE LAURENTE	575673.00	0.00	575673.00	12539.42	0.1667%	5801.16	2603.33	0.00		599.60	-0.51	597216.00
0296	1L - L65	HERNAN DE LAURENTE	608684.00	0.00	608684.00	13253.57	0.1667%	5801.16	2971.66	0.00		677.60	0.01	631388.00
0297	1L - L66	HERNAN DE LAURENTE	533102.00	0.00	533102.00	11616.69	0.1667%	5801.16	2108.05	0.00		494.00	0.10	553122.00
0298	1L - L67	CAR POINT	493297.00	0.00	493297.00	10757.10	0.1667%	5801.16	1680.72	0.00		405.20	-0.18	511941.00
0299	1L - L68	CAR POINT	546631.00	0.00	546631.00	11910.59	0.1667%	5801.16	2272.55	0.00		530.00	0.70	567146.00
0300	1L - L69	ALEJANDRO PUEYRREDÓN	140928.00	0.00	140928.00	3777.87	0.1667%	5801.16	2306.52	0.00		537.20	-0.75	153350.00
0301	1L - L70	ARIEL AKERMAN	8171.00	-8171.00	0.00	-841.16	0.1667%	5801.16	2610.48	0.00		600.80	-0.28	8171.00
0302	1L - L71	GUILLERMO MACERA	8222.00	-8222.00	0.00	0.1667%	5801.16	2655.18	0.00	0.00		610.40	-0.74	9066.00
0303	1L - L72	PABLO MAZZONI	599333.00	0.00	599333.00	13008.44	0.1667%	5801.16	2360.16	0.00		549.20	0.04	621052.00
0304	1L - L73	SANTIAGO KELLY	123088.00	-16483.19	106604.81	3198.14	0.1667%	5801.16	1879.19	0.00		446.00	-0.30	117929.00
0305	1L - L74	ARMANDO RIBAS	46737.00	0.00	46737.00	1325.90	0.1667%	5801.16	1762.97	0.00		422.00	0.97	56050.00
0306	1L - L75	GERMÁN RUBÍÑOS	279227.00	0.00	279227.00	7036.18	0.1667%	5801.16	1677.14	0.00		405.20	0.32	294147.00
0307	2A - L1	PABLO GARCÍA NAVARRO	8297.00	-8297.00	0.00	-858.15	0.1667%	5801.16	2780.34	0.00		636.80	-0.15	8360.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0308	2A - L2	EFEYSE S.R.L.	-3961.00	0.00	-3961.00	-793.78	0.1667%	5801.16	2136.66	0.00		501.20	-0.24	3684.00
0309	2A - L3	LORENA YAMILA CANDIDO/FERNANDEZ CLAUDIO	46565.00	-5906.99	40658.01		0.1667%	5801.16	2136.66	0.00		-40157.51	0.68	8439.00
0310	2A - L4	GABRIEL MICHELOUD	-11106.00	-8840.00	-19946.00	-793.78	0.1667%	5801.16	2136.66	0.00		501.20	0.76	-12300.00
0311	2A - L5	PETER KRUGER	401850.00	0.00	401850.00	8903.50	0.1667%	5801.16	2134.87	0.00		501.20	-0.73	419190.00
0312	2A - L6	ANABELLA BLANCO	7200.00	-7200.00	0.00	-794.50	0.1667%	5801.16	2143.81	0.00		50.00	0.53	7201.00
0313	2A - L7	PABLO GUILLERMO GAMBLE	7653.00	-7653.00	0.00	-794.50	0.1667%	5801.16	2143.81	0.00		502.40	0.13	7653.00
0314	2A - L8	ALEJANDRA LANFRANCHI	17145.00	0.00	17145.00	506.75	0.1667%	5801.16	2142.02	0.00		502.40	-0.33	26097.00
0315	2A - L9	ANA MARIA COLOMBO	575863.00	0.00	575863.00	12504.23	0.1667%	5801.16	2140.24	0.00		502.40	-0.03	596811.00
0316	2A - L10	EDUARDO TRUEBA	516940.00	0.00	516940.00	11285.97	0.1667%	5801.16	2150.96	0.00		503.60	0.31	536682.00
0317	2A - L11	FABIÁN BURGOS	7647.00	-7647.00	0.00	-793.96	0.1667%	5801.16	2138.45	0.00		501.20	-0.85	7646.00
0318	2A - L12	KANG JONG HO	355139.00	0.00	355139.00	7937.65	0.1667%	5801.16	2142.02	0.00		502.40	0.77	371523.00
0319	2A - L13	MARIANO SAENZ	403510.00	0.00	403510.00	8939.80	0.1667%	5801.16	2158.12	0.00		506.00	0.92	420916.00
0320	2A - L14	PAUL DOCHERTY	7668.00	-7668.00	0.00	-796.29	0.1667%	5801.16	2161.69	0.00		507.20	-0.76	7673.00
0321	2A - L15	FRANCO - SUEIRO	529846.00	0.00	529846.00	11552.15	0.1667%	5801.16	2140.24	0.00		502.40	0.05	549842.00
0322	2A - L16	PATRICIA TARABINI	7693.00	-7693.00	0.00	-798.43	0.1667%	5801.16	2183.15	0.00		510.80	0.32	7697.00
0323	2A - L17B	MANTE JAIME FRANCISCO	320000.00	0.00	320000.00	7219.39	0.1667%	5801.16	2245.73	0.00		524.00	-0.28	335790.00
0324	2A - L17	MIGUEL PEREIRA LÓPEZ	600183.00	0.00	600183.00	13016.15	0.1667%	5801.16	2243.94	0.00		524.00	0.75	621769.00
0325	2A - L18	FEDERICO BLIZNIUK	325249.00	-191306.99	133942.01	3222.07	0.1667%	5801.16	2245.73	0.00		524.00	0.03	145735.00
0326	2A - L19	EZEQUIEL BRAHIN	8897.00	0.00	8897.00	-536.49	0.1667%	5801.16	2251.09	0.00		526.40	-0.16	16939.00
0327	2A - L20	MARIA BELEN MELIA/JUAN IGNACIO MELIA	297749.00	-270334.84	27414.16		0.1667%	5801.16	2256.46	0.00		-31335.00	0.22	4137.00
0328	2A - L21	LUCCHESI / PELOROSSO	32191.00	-33000.00	-809.00		0.1667%	5801.16	2476.38	0.00		572.00	-0.54	8040.00
0329	2A - L22	MARCIAL CARBALLAL	658951.00	0.00	658951.00	14280.45	0.1667%	5801.16	2816.10	0.00		645.20	0.09	682494.00
0330	2A - L23	EDUARDO CANTELOUP	6462.00	-6462.00	0.00	-712.43	0.1667%	5801.16	1323.12	0.00		50.00	-0.85	6461.00
0331	2A - L24	SANTIAGO BELAUSTEGUI	28090.00	-28090.00	0.00	-825.61	0.1667%	5801.16	2454.92	0.00		568.40	0.13	7999.00
0332	2A - L25	ALFREDO CASTIGLIA	437193.00	0.00	437193.00	9661.99	0.1667%	5801.16	2456.71	0.00		569.60	-0.46	455682.00
0333	2A - L26	EDGARDO PAOLILLO	62459.00	0.00	62459.00	1733.01	0.1667%	5801.16	2458.50	0.00		569.60	-0.27	73021.00
0334	2A - L27	COPPARI ALEJANDRO	7291.00	-7291.00	0.00	-804.51	0.1667%	5801.16	2243.94	0.00		50.00	-0.59	7290.00
0335	2A - L28	NELDO GARCÍA	510.00	0.00	510.00	15.30	0.1667%	5801.16	2243.94	0.00		524.00	-0.40	9094.00
0336	2A - L29	CASASOLA GABRIEL	1184.00	-1184.00	0.00	-804.15	0.1667%	5801.16	2240.36	0.00		522.80	-0.17	7760.00
0337	2A - L30	STEPHEN ALFRED TAYLOR	119606.00	0.00	119606.00	3116.10	0.1667%	5801.16	3204.10	0.00		725.60	0.04	132453.00
0338	2A - L31	FIDEICOMISO VILLA MARIA	40696.00	0.00	40696.00	1169.55	0.1667%	5801.16	3415.08	0.00		771.20	0.01	51853.00
0339	2A - L32	RUTA CPC	11150.00	-11150.00	0.00		0.1667%	5801.16	4375.24	0.00		974.00	-0.40	11150.00
0340	2A - L33	ADRIANA LOPEZ - ALBERTO RANGONI	21204.00	0.00	21204.00	626.09	0.1667%	5801.16	3202.31	0.00		725.60	-0.16	31559.00
0341	2A - L34	CAR POINT	640138.00	0.00	640138.00	13933.08	0.1667%	5801.16	3311.38	0.00		749.60	-0.22	663933.00
0342	2A - L35	DIEGO SOLERO	10611.00	-10611.00	0.00		0.1667%	5801.16	4806.14	0.00		1064.00	-0.30	11671.00
0343	2B - L1	FABIAN CARBALLO	112560.00	0.00	112560.00	2927.91	0.1667%	5801.16	3198.73	0.00		50.00	0.20	124538.00
0344	2B - L2	ROBERTO BERASATEGUI	188695.00	0.00	188695.00	4493.40	0.1667%	5801.16	2134.87	0.00		501.20	0.37	201626.00
0345	2B - L3	JORGELINA AIRALDI	8437.00	-8437.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7644.00
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	588144.00	0.00	588144.00	12757.86	0.1667%	5801.16	2134.87	0.00		501.20	-0.09	609339.00
0348	2B - L6	TORSTEN / DIRK SCHALL	7640.00	-7640.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7644.00
0349	2B - L7	RICARDO MARKOUS	4070.00	-4070.00	0.00		0.0833%	2898.84	1067.44	0.00		501.20	0.52	4468.00
0350	2B - L8	GUILLERMO VILAS	613328.00	0.00	613328.00	13278.91	0.1667%	5801.16	2134.87	0.00		501.20	-0.14	635044.00
0351	2B - L9	PABLO MARCELO ROMERO SCHMID	11737.00	-5000.00	6737.00	202.11	0.1667%	5801.16	2134.87	0.00		50.00	-0.14	14925.00
0352	2B - L10	MARIA ANGELA MENENDEZ	-21108.00	0.00	-21108.00	-793.96	0.1667%	5801.16	2138.45	0.00		501.20	0.15	-13461.00
0353	2B - L11	CARLOS BARRAL	7642.00	-7642.00	0.00		0.1667%	5801.16	2133.08	0.00		501.20	-0.44	8435.00
0354	2B - L12	CARLOS BARRAL	7644.00	-7644.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0355	2B - L13	RODRIGUEZ LEONARDO	435980.00	0.00	435980.00	9609.64	0.1667%	5801.16	2134.87	0.00		501.20	0.13	454027.00
0356	2B - L14	MAXIMILIANO ORDUÑA	537207.00	0.00	537207.00	11658.71	0.1667%	5801.16	1600.26	0.00		387.20	-0.33	556654.00
0357	2B - L15	JORGE TABOADA	125489.00	-125489.00	0.00		0.1667%	5801.16	1603.84	0.00		389.60	0.40	7795.00
0358	2B - L16	RUTA CPC	7855.00	-7855.00	0.00		0.1667%	5801.16	1653.90	0.00		400.40	0.54	7856.00
0359	2B - L17	ADRIANA LUZZETTI	7090.00	-7090.00	0.00	-743.90	0.1667%	5801.16	1637.81	0.00		395.60	0.33	7091.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0360	2B - L17B	EDUARDO SOTO	532319.00	0.00	532319.00	11562.24	0.1667%	5801.16	1653.90	0.00		400.40	0.30	551737.00
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	6759.00	-6759.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		50.00	0.45	6760.00
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	0.58	7123.00
0366	2B - L23	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	107192.00	0.00	107192.00	2779.70	0.1667%	5801.16	2118.78	0.00		498.80	-0.44	118390.00
0367	2B - L24	ROBERTO CABRERA Y FIDEICOMISO VILLA MARI	152291.00	0.00	152291.00	3816.11	0.1667%	5801.16	2667.70	0.00		612.80	0.23	165189.00
0368	2B - L25	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	311303.00	0.00	311303.00	7030.11	0.1667%	5801.16	2134.87	0.00		501.20	-0.34	326770.00
0369	2B - L26	HELENA CROUZEL	215736.00	0.00	215736.00	5007.58	0.1667%	5801.16	1600.26	0.00		387.20	0.80	228533.00
0370	2B - L27	RUTA CPC	7789.00	-7789.00	0.00		0.1667%	5801.16	1600.26	0.00		387.20	-0.62	7788.00
0371	2B - L28	CARLOS BARRAL	7047.00	-7047.00	0.00		0.1667%	5801.16	1598.47	0.00		387.20	0.17	7787.00
0372	2B - L29	EDGARDO PAOLILLO	55106.00	0.00	55106.00	1528.96	0.1667%	5801.16	1598.47	0.00		387.20	0.21	64422.00
0373	2B - L30	JAIME CHMEA	443950.00	0.00	443950.00	9774.53	0.1667%	5801.16	2134.87	0.00		501.20	0.24	462162.00
0374	2B - L31	EDUARDO TRUEBA	587494.00	0.00	587494.00	12744.41	0.1667%	5801.16	2134.87	0.00		501.20	0.36	608676.00
0375	2B - L32	RUTA CPC	8437.00	-8437.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	0.77	8438.00
0376	2B - L33	ANA ELIZABETH VILDOZA	42663.00	-58700.00	-16037.00		0.1667%	5801.16	2134.87	0.00		50.00	-0.03	-8051.00
0377	2B - L34	BRUNO BARBAN	191313.00	0.00	191313.00	4726.50	0.1667%	5801.16	2134.87	0.00		501.20	0.27	204477.00
0378	2B - L35	FIDEICOMISO VILLA MARIA	52883.00	0.00	52883.00	1484.31	0.1667%	5801.16	2134.87	0.00		501.20	0.46	62805.00
0379	2B - L36	NATALIA FLORIDIA	14167.00	-15000.00	-833.00	-794.14	0.1667%	5801.16	2140.24	0.00		7447.40	0.34	13762.00
0380	2C - L1	ANDREA LORENA TUBIO	447484.00	0.00	447484.00	9772.28	0.1667%	5801.16	1242.66	0.00		314.00	-0.10	464614.00
0381	2C - L2	TORIBIO ACHAVAL	30426.00	0.00	30426.00	873.47	0.1667%	5801.16	1178.29	0.00		299.60	0.48	38579.00
0382	2C - L3	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	27521.00	0.00	27521.00	825.63	0.1667%	5801.16	1142.53	0.00		291.20	0.48	35582.00
0383	2C - L4	ESTEBAN MELE	488233.00	0.00	488233.00	10608.16	0.1667%	5801.16	1158.62	0.00		294.80	0.26	506096.00
0384	2C - L5	NAPOLITANO JAVIER	198737.00	-12632.84	186104.16	4616.50	0.1667%	5801.16	1133.59	0.00		290.00	0.59	197946.00
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	7475.00	-7475.00	0.00		0.1667%	5801.16	1339.21	0.00		334.40	0.23	7475.00
0387	2C - L8	NAPOLITANO - VIDAL	55870.00	-12632.84	43237.16	1297.11	0.1667%	5801.16	1187.23	0.00		300.80	0.54	51824.00
0388	2C - L9	LEANDRO FRANCISCO PALAORO/PALAORO ANA JU	14727.00	0.00	14727.00	435.28	0.1667%	5801.16	1158.62	0.00		294.80	-0.86	22416.00
0389	2C - L10	RICARDO BELLO	4646.00	-4646.00	0.00		0.1667%	5801.16	1307.03	0.00		5255.50	-0.69	12363.00
0390	2C - L11	ENRIQUE GEORGE ADROVER	5622.00	-6000.00	-378.00	-699.55	0.1667%	5801.16	1194.38	0.00		50.00	0.01	5968.00
0391	2C - L12	BANCO MACRO	7225.00	-7225.00	0.00		0.1667%	5801.16	1133.59	0.00		290.00	0.25	7225.00
0392	2C - L13	JORGE RUIZ	7296.00	-7296.00	0.00		0.1667%	5801.16	1190.81	0.00		303.20	-0.17	7295.00
0393	2C - L14	TABOADA ALEJANDRO	7615.00	-15229.00	-7614.00	-725.66	0.1667%	5801.16	1455.43	0.00		358.40	0.67	-724.00
0394	2C - L15	DIEGO RADIVOV	135288.00	0.00	135288.00	3344.22	0.1667%	5801.16	1610.99	0.00		392.00	-0.37	146436.00
0395	2C - L16	LORENA BORNIEGO	111935.00	0.00	111935.00	2637.54	0.1667%	5801.16	1850.58	0.00		441.20	0.52	122666.00
0396	2C - L17	BANCO MACRO	8476.00	-8476.00	0.00		0.1667%	5801.16	2167.06	0.00		507.20	-0.42	8475.00
0397	2C - L18	JORGE OSCAR GARBINO	7366.00	-7366.00	0.00		0.1667%	5801.16	1249.81	0.00		315.20	-0.17	7366.00
0398	2C - L19	PABLO MAZZONI	478010.00	0.00	478010.00	10396.19	0.1667%	5801.16	1153.26	0.00		293.60	0.79	495655.00
0399	2C - L20	PABLO MAZZONI	477162.00	0.00	477162.00	10377.28	0.1667%	5801.16	1137.17	0.00		290.00	-0.61	494767.00
0400	2C - L21	HERMO MONICA	6355.00	-6355.00	0.00	-700.81	0.1667%	5801.16	1206.90	0.00		50.00	-0.25	6357.00
0401	2C - L22	MARIA FERNANDA BALLOTTA	135916.00	0.00	135916.00	3350.72	0.1667%	5801.16	1071.01	0.00		276.80	0.31	146416.00
0402	2C - L23	GABRIEL CASASOLA	1687.00	-1687.00	0.00	-689.90	0.1667%	5801.16	1097.83	0.00		281.60	-0.69	6490.00
0403	2C - L24	FIDUCIARIA CFA-COMPAÑIA FIDUCIARIA AMER	240908.00	0.00	240908.00	5492.22	0.1667%	5801.16	1171.14	0.00		298.40	0.08	253671.00
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	6323.00	-6323.00	0.00	-689.90	0.1667%	5801.16	1097.83	0.00		50.00	-0.09	6259.00
0406	2C - L27	JOSE BALATTI	7283.00	-7283.00	0.00	-698.30	0.1667%	5801.16	1181.87	0.00		299.60	-0.33	6584.00
0407	2C - L28	CAMPO LA JUSTINA SA	515445.00	0.00	515445.00	11171.75	0.1667%	5801.16	1165.78	0.00		296.00	0.31	533880.00
0408	2C - L29	COOP DACAR	387711.00	0.00	387711.00	8535.60	0.1667%	5801.16	1242.66	0.00		314.00	-0.42	403604.00
0409	2C - L30	LILIANA INES GONELLA	364445.00	0.00	364445.00	8058.61	0.1667%	5801.16	1294.51	0.00		324.80	0.92	379925.00
0410	2C - L31	COOP DACAR	408385.00	0.00	408385.00	8986.46	0.1667%	5801.16	1516.22	0.00		371.60	0.56	425061.00
0411	2C - L32	DANIEL CALLISTI	193226.00	0.00	193226.00	4565.51	0.1667%	5801.16	1525.16	0.00		372.80	0.37	205491.00

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	551570.00	0.00	551570.00	11979.58	0.1667%	5801.16	1880.98	0.00		446.00	0.28	571678.00
0413	2C - L34	RUTA CPC	9924.00	-9924.00	0.00		0.1667%	5801.16	3363.23	0.00		760.40	0.21	9925.00
0414	2C - L35	HORACIO VERA CÁCERES	14335.00	-14335.00	0.00		0.1667%	5801.16	1271.27	0.00		10735.10	0.47	17808.00
0415	2C - L36	CHRISTIAN GARIBALDI	7022.00	-7022.00	0.00	-737.64	0.1667%	5801.16	1575.23	0.00		383.60	0.65	7023.00
0416	2C - L37	MATIAS VIVA	7780.00	-7780.00	0.00	-739.43	0.1667%	5801.16	1593.11	0.00		386.00	0.16	7041.00
0417	2C - L38	DIEGO VARAS	248656.00	0.00	248656.00	5687.98	0.1667%	5801.16	1591.32	0.00		386.00	-0.46	262122.00
0418	2C - L39	ARIEL AKERMAN	7073.00	-7073.00	0.00	-742.11	0.1667%	5801.16	1619.93	0.00		393.20	-0.18	7072.00
0419	2C - L40	ARIEL AKERMAN	7075.00	-7075.00	0.00	-742.47	0.1667%	5801.16	1623.50	0.00		393.20	-0.39	7075.00
0420	2C - L41	ANALIA NEIFFERT	39600.00	-24637.00	14963.00	448.89	0.1667%	5801.16	1575.23	0.00		383.60	0.12	23172.00
0421	2C - L42	MARIANA SOLEDAD PEÑA/ACUÑA GUSTAVO HERN	7805.00	-7805.00	0.00	-741.22	0.1667%	5801.16	1610.99	0.00		392.00	-0.93	7062.00
0422	2C - L43	DIEGO SOLERO	7036.00	-7036.00	0.00		0.1667%	5801.16	1587.74	0.00		386.00	0.10	7775.00
0423	2C - L44	NAPOLITANO JAVIER	223512.00	-12632.86	210879.14	5229.30	0.1667%	5801.16	1627.08	0.00		50.00	0.32	223587.00
0424	2C - L45	LEO MATEU / RED CARPET	526737.00	0.00	526737.00	11438.04	0.1667%	5801.16	1551.98	0.00		377.60	0.22	545906.00
0425	2C - L46	RUTA CPC	7884.00	-7884.00	0.00		0.1667%	5801.16	1677.14	0.00		405.20	-0.50	7883.00
0426	2C - L47	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	100556.00	0.00	100556.00	2607.61	0.1667%	5801.16	1689.66	0.00		406.40	-0.83	111060.00
0427	2C - L48	FEDERICO MOCKEL	7068.00	-7068.00	0.00	-741.75	0.1667%	5801.16	1616.35	0.00		392.00	0.24	7068.00
0428	2C - L49	SCARSELLO FRANCISCO	41144.00	0.00	41144.00	1205.18	0.1667%	5801.16	1941.77	0.00		50.00	-0.11	50142.00
0429	2C - L50	JUAN CRUZ SOUTO	126873.00	0.00	126873.00	3370.38	0.1667%	5801.16	2631.94	0.00		606.80	-0.28	139283.00
0430	3A - L1	PETER KRUGER	496120.00	0.00	496120.00	10971.23	0.1667%	5801.16	3522.36	0.00		794.00	0.25	517209.00
0431	3A - L2	CAIRO JOSE LUIS	9184.00	-9184.00	0.00	-932.17	0.1667%	5801.16	3520.57	0.00		794.00	-0.56	9183.00
0432	3A - L3	GUILLERMO BASSIGNANI	587236.00	0.00	587236.00	12856.39	0.1667%	5801.16	3522.36	0.00		794.00	0.09	610210.00
0433	3A - L4	DAPE SOL SA	9302.00	-9302.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	0.09	9303.00
0434	3A - L5	PODRZAJ MIGUEL	8473.00	-8473.00	0.00	-868.34	0.1667%	5801.16	2882.26	0.00		658.40	0.52	8474.00
0435	3A - L6	HERNÁN YOHMA	610325.00	0.00	610325.00	13234.81	0.1667%	5801.16	2347.64	0.00		546.80	0.59	632256.00
0436	3A - L7	GUILLERMO BASSIGNANI	484920.00	0.00	484920.00	10631.07	0.1667%	5801.16	2240.36	0.00		522.80	-0.39	504115.00
0437	3A - L8	ESTEBAN MELE	589216.00	0.00	589216.00	12780.04	0.1667%	5801.16	2134.87	0.00		501.20	-0.27	610433.00
0438	3A - L9	JUAN PABLO PITTALUGA	7644.00	-7644.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7644.00
0439	3A - L10	FIDEICOMISO VILLA MARIA	60498.00	0.00	60498.00	1711.51	0.1667%	5801.16	2227.85	0.00		21356.60	0.88	91596.00
0440	3A - L11	ANDRÉS ROMERO	642984.00	0.00	642984.00	13937.76	0.1667%	5801.16	2669.48	0.00		615.20	0.40	666008.00
0441	3A - L12	ESTEBAN VILLAR	8242.00	-8242.00	0.00		0.1667%	5801.16	2673.06	0.00		615.20	-0.42	9089.00
0442	3A - L13	PAUL GAUBIN	542071.00	0.00	542071.00	12200.00	0.1667%	5801.16	2562.20	0.00		590.00	0.64	563225.00
0443	3A - L14	BELLO ANA	71606.00	0.00	71606.00	1991.58	0.1667%	5801.16	2349.43	0.00		14436.80	0.03	96185.00
0444	3A - L15	ALEJANDRO CESNIK	52005.00	0.00	52005.00	1522.31	0.1667%	5801.16	2347.64	0.00		546.80	0.09	62223.00
0445	3A - L16	SOBRINO EUGENIA (EN QUIEBRA)	300031.00	0.00	300031.00	6805.98	0.1667%	5801.16	2242.15	0.00		524.00	-0.29	315404.00
0446	3A - L17	DANNY MENA CORTES	89866.00	-50036.00	39830.00	1194.90	0.1667%	5801.16	2134.87	0.00		501.20	0.87	49463.00
0447	3A - L18	DANIEL VALENTINI	7644.00	-7644.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7644.00
0448	3A - L19	ADRIANA LUZZETTI	7644.00	-7644.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7644.00
0449	3A - L20	NATALIA GANEM	46350.00	0.00	46350.00	1308.27	0.1667%	5801.16	2027.59	0.00		478.40	-0.42	55965.00
0450	3A - L21	NATALIA GANEM	47067.00	0.00	47067.00	1328.51	0.1667%	5801.16	2133.08	0.00		501.20	0.05	56831.00
0451	3A - L22	DIEGO RADIVOV	262895.00	0.00	262895.00	6137.44	0.1667%	5801.16	2658.76	0.00		7555.40	0.24	285048.00
0452	3A - L23	ROBERTO CABRERA	40083.00	-8824.48	31258.52	937.76	0.1667%	5801.16	2454.92	0.00		568.40	0.24	41021.00
0453	3A - L24	MARA FERNANDEZ	8824.00	-8824.00	0.00	-825.61	0.1667%	5801.16	2454.92	0.00		568.40	0.13	7999.00
0454	3A - L25	SALVADOR BELLO	75912.00	0.00	75912.00	2064.02	0.1667%	5801.16	2456.71	0.00		568.40	0.71	86803.00
0455	3A - L26	ROMA FERNANDO	7112.00	-7112.00	0.00	-825.07	0.1667%	5801.16	2449.56	0.00		566.00	0.35	7992.00
0456	3A - L27	ALFREDO CASTIGLIA	436514.00	0.00	436514.00	9646.22	0.1667%	5801.16	2437.04	0.00		564.80	0.78	454964.00
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	-0.59	8141.00
0458	3A - L29	LWLYC	26201.00	0.00	26201.00		0.1667%	5801.16	2453.14	0.00		612.80	-0.10	35068.00
0459	3A - L30	HERNÁN DE LAURENTE	563471.00	0.00	563471.00	12274.88	0.1667%	5801.16	2460.29	0.00		569.60	0.07	584577.00
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	8490.00	-8490.00	0.00	-867.98	0.1667%	5801.16	2878.68	0.00		657.20	-0.06	8469.00
0462	3A - L33	STELLA MORALES	669777.00	0.00	669777.00	14515.52	0.1667%	5801.16	2948.41	0.00		671.60	-0.69	693713.00
0463	3A - L34	JORGE FRAGA	196579.00	0.00	196579.00	4854.95	0.1667%	5801.16	4482.52	0.00		995.60	-0.23	212713.00

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0464	3A - L35	JORGE FRAGA	9168.00	-9168.00	0.00	-932.35	0.1667%	5801.16	3522.36	0.00		792.80	0.03	9184.00
0465	3A - L36	ALFREDO CASTIGLIA	507282.00	0.00	507282.00	11202.21	0.1667%	5801.16	3524.15	0.00		792.80	0.68	528603.00
0466	3A - L37	ALFREDO CASTIGLIA	506803.00	0.00	506803.00	11191.64	0.1667%	5801.16	3517.00	0.00		790.40	-0.20	528103.00
0467	3A - L38	AMERICO ALFREDO SANTI	33495.00	-33495.00	0.00	-847.24	0.1667%	5801.16	2671.27	0.00		50.00	-0.19	7675.00
0468	3A - L39	ALEJANDRO EDUARDO ROMERO	642577.00	0.00	642577.00	13929.18	0.1667%	5801.16	2669.48	0.00		612.80	0.38	665590.00
0469	3A - L40	LWLYC	30333.00	0.00	30333.00		0.1667%	5801.16	3517.00	0.00		792.80	0.04	40444.00
0470	3B - L1	GUILLERMO BASSIGNANI	563734.00	0.00	563734.00	12343.02	0.1667%	5801.16	3202.31	0.00		725.60	-0.09	585806.00
0471	3B - L2	GUILLERMO BASSIGNANI	520197.00	0.00	520197.00	11397.05	0.1667%	5801.16	2667.70	0.00		612.80	0.29	540676.00
0472	3B - L3	MARÍA JOSÉ SPINELLI	88913.00	0.00	88913.00	2363.42	0.1667%	5801.16	2134.87	0.00		501.20	0.35	99714.00
0473	3B - L4	PABLO GARCÍA NAVARRO	7546.00	-7546.00	0.00	-789.31	0.1667%	5801.16	2091.96	0.00		491.60	0.59	7596.00
0474	3B - L5	EDUARDO HIRSH	8524.00	-8524.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0475	3B - L6	LWLYC	25154.00	0.00	25154.00		0.1667%	5801.16	2091.96	0.00		491.60	0.28	33539.00
0476	3B - L7	GUILLERMO BASSIGNANI	472664.00	0.00	472664.00	10364.49	0.1667%	5801.16	2086.60	0.00		490.40	0.35	491407.00
0477	3B - L8	CAROLINA VAN DER MEULEN	17514.00	-7163.00	10351.00		0.1667%	5801.16	1741.51	0.00		417.20	0.13	18311.00
0478	3B - L8B	CAROLINA VAN DER MEULEN	17829.00	-7294.00	10535.00		0.1667%	5801.16	1859.52	0.00		443.60	-0.28	18639.00
0479	3B - L9	GUILLERMO BASSIGNANI	473185.00	0.00	473185.00	10375.73	0.1667%	5801.16	2091.96	0.00		491.60	0.55	491946.00
0480	3B - L10	DAPESOL SA	583920.00	0.00	583920.00	12658.86	0.1667%	5801.16	2091.96	0.00		50.00	0.02	604522.00
0481	3B - L11	RAUL GORLERO IGLESIAS	7154.00	-7154.00	0.00	-789.31	0.1667%	5801.16	2091.96	0.00		50.00	-0.81	7153.00
0482	3B - L12	LWLYC	32985.00	0.00	32985.00		0.1667%	5801.16	2336.92	0.00		7487.00	-0.08	48610.00
0483	3B - L13	GUILLERMO BASSIGNANI	494722.00	0.00	494722.00	10841.95	0.1667%	5801.16	2336.92	0.00		542.00	-0.03	514244.00
0484	3B - L14	LWLYC	32099.00	0.00	32099.00		0.1667%	5801.16	2091.96	0.00		7436.60	0.28	47429.00
0485	3B - L15	LWLYC	25155.00	0.00	25155.00		0.1667%	5801.16	2091.96	0.00		491.60	-0.72	33539.00
0486	3B - L16	LWLYC	31481.00	0.00	31481.00		0.1667%	5801.16	1922.10	0.00		7400.60	0.14	46605.00
0487	3B - L17	LWLYC	27765.00	0.00	27765.00		0.1667%	5801.16	2049.05	0.00		482.00	-0.21	36097.00
0488	3B - L18	GUILLERMO BASSIGNANI	469064.00	0.00	469064.00	10277.34	0.1667%	5801.16	1936.40	0.00		459.20	0.90	487539.00
0489	3B - L19	GUILLERMO BASSIGNANI	468087.00	0.00	468087.00	10256.13	0.1667%	5801.16	1925.68	0.00		455.60	0.43	486526.00
0490	3B - L20	GUILLERMO BASSIGNANI	465547.00	0.00	465547.00	10200.99	0.1667%	5801.16	1893.49	0.00		450.80	0.56	483894.00
0491	3B - L21	NATALIA GANEM	44960.00	0.00	44960.00	1269.04	0.1667%	5801.16	1821.97	0.00		435.20	-0.37	54287.00
0492	3B - L22	LWLYC	24566.00	0.00	24566.00		0.1667%	5801.16	1929.25	0.00		458.00	-0.41	32754.00
0493	3B - L23	LWLYC	29196.00	0.00	29196.00		0.1667%	5801.16	3204.10	0.00		726.80	-0.06	38928.00
0494	3B - L24	LWLYC	28410.00	0.00	28410.00		0.1667%	5801.16	2987.75	0.00		681.20	-0.11	37880.00
0495	3B - L25	LWLYC	27245.00	0.00	27245.00		0.1667%	5801.16	2667.70	0.00		612.80	0.34	36327.00
0496	3B - L26	MARIA BELEN SAIN	143148.00	0.00	143148.00	3605.93	0.1667%	5801.16	2134.87	0.00		7446.20	0.84	162137.00
0497	3B - L27	NATALIA GANEM	46350.00	0.00	46350.00	1308.27	0.1667%	5801.16	2027.59	0.00		478.40	-0.42	55965.00
0498	3B - L28	JUAN AGUSTÍN GARCÍA ARGIBAY	7524.00	-7524.00	0.00	-782.88	0.1667%	5801.16	2027.59	0.00		478.40	-0.27	7524.00
0499	3B - L29	SALVADOR BELLO	71140.00	0.00	71140.00	1938.48	0.1667%	5801.16	2134.87	0.00		501.20	0.29	81516.00
0500	3B - L30	ruta CPC	9082.00	-9082.00	0.00		0.1667%	5801.16	2667.70	0.00		612.80	-0.66	9081.00
0501	3B - L31	WESTON MILLONES / VICTORIA RIVERO	270614.00	0.00	270614.00	6234.26	0.1667%	5801.16	2678.42	0.00		616.40	-0.24	285944.00
0502	3B - L32	LWLYC	29325.00	0.00	29325.00		0.1667%	5801.16	3239.86	0.00		734.00	-0.02	39100.00
0503	3B - L33	ruta CPC	9082.00	-9082.00	0.00		0.1667%	5801.16	2667.70	0.00		612.80	-0.66	9081.00
0504	3B - L34	LWLYC	25311.00	0.00	25311.00		0.1667%	5801.16	2134.87	0.00		501.20	0.77	33749.00
0505	3B - L35	PENCOMAR	424408.00	0.00	424408.00	9370.34	0.1667%	5801.16	2136.66	0.00		501.20	0.64	442218.00
0506	3B - L36	NATALIA GANEM	47076.00	0.00	47076.00	1328.76	0.1667%	5801.16	2134.87	0.00		501.20	0.01	56842.00
0507	3B - L37	FIDEICOMISO INMOBILIARIO VILLA MARIA	35268.00	0.00	35268.00	1012.48	0.1667%	5801.16	2134.87	0.00		501.20	0.29	44718.00
0508	3B - L38	LWLYC	25311.00	0.00	25311.00		0.1667%	5801.16	2134.87	0.00		501.20	0.77	33749.00
0509	3B - L39	ruta CPC	8564.00	-8564.00	0.00		0.1667%	5801.16	2240.36	0.00		522.80	-0.32	8564.00
0510	3B - L40	MELAMED CONSTRUCCIONES SRL	148704.00	0.00	148704.00	3674.87	0.1667%	5801.16	2240.36	0.00		522.80	-0.19	160943.00
0511	3B - L41	LUCAS VILLAYERDE	606373.00	0.00	606373.00	13153.05	0.1667%	5801.16	2347.64	0.00		546.80	-0.65	628221.00
0512	3E - L1	LWLYC	33043.00	0.00	33043.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	42772.00
0513	3E - L2	EFEYSE SRL	830.00	0.00	830.00	24.90	0.1667%	5801.16	2669.48	0.00		615.20	0.26	9941.00
0514	3E - L3	FIDEICOMISO VILLA MARIA	157893.00	0.00	157893.00	3901.40	0.1667%	5801.16	2669.48	0.00		615.20	-0.24	170880.00
0515	3E - L4	PATRICIA TARABINI	8169.00	-8169.00	0.00	-846.89	0.1667%	5801.16	2667.70	0.00		612.80	0.23	8235.00

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	9082.00	-9082.00	0.00		0.1667%	5801.16	2667.70	0.00		612.80	-0.66	9081.00
0517	3E - L6	FERNANDO JASNIS	18690.00	-27771.95	-9081.95	-846.89	0.1667%	5801.16	2667.70	0.00		612.80	0.18	-847.00
0518	3E - L7	JOSEPH HARPER	17899.00	-26596.54	-8697.54	-815.06	0.1667%	5801.16	2349.43	0.00		546.80	0.21	-815.00
0519	3E - L8	SARNI / TRONCOSO	16816.00	0.00	16816.00	497.39	0.1667%	5801.16	2349.43	0.00		546.80	0.22	26011.00
0520	3E - L9	HERNÁN DE LAURENTE	553053.00	0.00	553053.00	12050.00	0.1667%	5801.16	2349.43	0.00		546.80	-0.39	573800.00
0521	3E - L10	JAVIER ARCAPALO	7883.00	-7883.00	0.00	-815.06	0.1667%	5801.16	2349.43	0.00		546.80	-0.33	7882.00
0522	3E - L11	KATRIN MAKULLA	240194.00	0.00	240194.00	5576.93	0.1667%	5801.16	2347.64	0.00		546.80	0.47	254467.00
0523	3E - L12	OCAMPO / ARCAPALO	7881.00	-7881.00	0.00	-814.88	0.1667%	5801.16	2347.64	0.00		546.80	-0.72	7880.00
0524	3E - L13	JAVIER ARCAPALO	7883.00	-7883.00	0.00	-815.06	0.1667%	5801.16	2349.43	0.00		546.80	-0.33	7882.00
0525	3E - L14	CHRYNIEWIECKI DAMIAN	10381.00	-10381.00	0.00	-1039.81	0.1667%	5801.16	4596.95	0.00		1020.80	-0.10	10379.00
0526	3E - L15	FIDEICOMISO VILLA MARIA	60925.00	0.00	60925.00	1710.10	0.1667%	5801.16	3202.31	0.00		725.60	-0.17	72364.00
0527	3E - L16	GUILLERMO BASSIGNANI	574412.00	0.00	574412.00	12563.95	0.1667%	5801.16	3202.31	0.00		725.60	-0.02	596705.00
0528	3E - L17	RUTA CPC	9729.00	-9729.00	0.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	9729.00
0529	3E - L18	DIEGO RADIVOV	276363.00	0.00	276363.00	6397.42	0.1667%	5801.16	3202.31	0.00		725.60	-0.49	292489.00
0530	3E - L19	FIDEICOMISO INMOBILIARIO VILLA MARIA	287502.00	0.00	287502.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	297231.00
0531	3E - L20	CARLOS MANZI	696624.00	0.00	696624.00	15092.93	0.1667%	5801.16	3207.67	0.00		726.80	-0.56	721452.00
0532	3E - L21	RUTA CPC	11323.00	-11323.00	0.00		0.1667%	5801.16	4518.28	0.00		1004.00	0.56	11324.00
0533	3E - L22	RICARDO BELLO/SALVADOR BELLO	60415.00	0.00	60415.00	1666.13	0.1667%	5801.16	1879.19	0.00		446.00	0.52	70208.00
0534	3E - L22B	RICARDO BELLO/SALVADOR BELLO	113800.00	0.00	113800.00	2916.19	0.1667%	5801.16	1879.19	0.00		446.00	-0.54	124842.00
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	44840.00	0.00	44840.00	1265.65	0.1667%	5801.16	1804.09	0.00		431.60	-0.50	54142.00
0537	3E - L25	SANTIAGO BELAUSTEGUI	139324.00	-60000.00	79324.00	2379.72	0.1667%	5801.16	2774.98	0.00		635.60	-0.46	90915.00
0538	3E - L26	FIDEICOMISO ESTANCIA VILLA MARIA	50889.00	0.00	50889.00	1436.07	0.1667%	5801.16	2667.70	0.00		612.80	0.27	61407.00
0539	3E - L27	ROBERTO MARINHO	-52228.00	0.00	-52228.00	-868.34	0.1667%	5801.16	2882.26	0.00		658.40	0.52	-43754.00
0540	3E - L28	ROBERTO MARINHO	-51316.00	0.00	-51316.00	-879.07	0.1667%	5801.16	2989.54	0.00		681.20	0.17	-42723.00
0541	3E - L29	ROBERTO MARINHO	-51316.00	0.00	-51316.00	-879.07	0.1667%	5801.16	2989.54	0.00		681.20	0.17	-42723.00
0542	3E - L30	ROBERTO MARINHO	-49552.00	0.00	-49552.00	-899.81	0.1667%	5801.16	3196.94	0.00		725.60	0.11	-40728.00
0543	3E - L31	ROBERTO MARINHO	-40272.00	0.00	-40272.00	-1008.34	0.1667%	5801.16	4282.26	0.00		953.60	0.32	-30243.00
0544	3E - L32	DIEGO RADIVOV	196581.00	0.00	196581.00	4854.99	0.1667%	5801.16	4482.52	0.00		995.60	-0.27	212715.00
0545	3E - L33	FIDEICOMISO VILLA MARIA	61516.00	0.00	61516.00	1726.55	0.1667%	5801.16	3309.59	0.00		695.60	0.10	73049.00
0546	3E - L34	FIDEICOMISO VILLA MARIA	61757.00	0.00	61757.00	1733.43	0.1667%	5801.16	3307.80	0.00		749.60	0.01	73349.00
0547	3E - L35	TORIBIO ACHAVAL	41217.00	0.00	41217.00	1183.26	0.1667%	5801.16	3309.59	0.00		749.60	-0.61	52260.00
0548	3E - L36	TORIBIO ACHAVAL	24426.00	0.00	24426.00	716.42	0.1667%	5801.16	3309.59	0.00		749.60	0.23	35003.00
0549	3E - L37	FIDEICOMISO VILLA MARIA	80686.00	0.00	80686.00	2273.94	0.1667%	5801.16	3307.80	0.00		11166.60	-0.50	103235.00
0550	3E - L38	FIDEICOMISO VILLA MARIA	64784.00	0.00	64784.00	1814.50	0.1667%	5801.16	3307.80	0.00		749.60	-0.06	76457.00
0551	3E - L39	FIDEICOMISO VILLA MARIA	68147.00	0.00	68147.00	1910.81	0.1667%	5801.16	3947.90	0.00		884.00	0.13	80691.00
0552	4A-1 - L1	LA ESPERANZA/DAMIAN LOPO	163099.00	0.00	163099.00	4442.27	0.1667%	5801.16	2726.70	0.00		624.80	-0.93	176693.00
0553	4A-2 - L2	LA ESPERANZA/DAMIAN LOPO	256692.00	0.00	256692.00	6947.29	0.1667%	5801.16	2526.44	0.00		584.00	0.11	272551.00
0554	4A-3 - L3	LA ESPERANZA/DAMIAN LOPO	252661.00	0.00	252661.00	6838.80	0.1667%	5801.16	2474.59	0.00		572.00	-0.55	268347.00
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	8570.00	-8570.00	0.00	-804.51	0.1667%	5801.16	2243.94	0.00		524.00	-0.59	7764.00
0557	4A-6 - L6	CARLOS SELLAN	9526.00	0.00	9526.00	285.78	0.1667%	5801.16	3034.24	0.00		690.80	0.02	19338.00
0558	4A-7 - L7	MAURICIO DORNBIERER	450098.00	0.00	450098.00	9894.06	0.1667%	5801.16	2453.14	0.00		50.00	-0.36	468296.00
0559	4A-8 - L8	LA ESPERANZA	269498.00	0.00	269498.00	7291.95	0.1667%	5801.16	2696.30	0.00		618.80	-0.21	285906.00
0560	4A-9 - L9	LA ESPERANZA	278896.00	0.00	278896.00	7544.90	0.1667%	5801.16	2821.46	0.00		645.20	-0.72	295708.00
0561	4B-10 - L10	AGUSTIN ESTRADA / PADIMOL	139112.00	0.00	139112.00	3520.16	0.1667%	5801.16	2814.31	0.00		644.00	0.37	151892.00
0562	4B-11 - L11	LA ESPERANZA	280368.00	0.00	280368.00	7584.52	0.1667%	5801.16	2841.13	0.00		648.80	-0.61	297243.00
0563	4B-12 - L12	LA ESPERANZA	282084.00	0.00	282084.00	7630.70	0.1667%	5801.16	2862.59	0.00		654.80	-0.25	299033.00
0564	4B-13 - L13	LA ESPERANZA	283724.00	0.00	283724.00	7674.85	0.1667%	5801.16	2885.83	0.00		658.40	0.76	300745.00
0565	4B-14 - L14	LA ESPERANZA	285402.00	0.00	285402.00	7720.01	0.1667%	5801.16	2907.29	0.00		664.40	0.14	302495.00
0566	4B-15 - L15	LA ESPERANZA	287070.00	0.00	287070.00	7764.91	0.1667%	5801.16	2930.53	0.00		668.00	0.40	304235.00
0567	4B-16 - L16	EDUARDO LANDIN	102336.00	-102336.00	0.00		0.1667%	5801.16	2953.78	0.00		50.00	0.06	8805.00

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	290530.00	0.00	290530.00	7858.04	0.1667%	5801.16	2977.02	0.00		677.60	0.18	307844.00
0569	4B-18 - L18	LA ESPERANZA	302373.00	0.00	302373.00	8176.79	0.1667%	5801.16	3132.58	0.00		712.40	0.07	320196.00
0570	4C-19 - L19	MAURICIO DORNBIERER	493077.00	0.00	493077.00	10829.65	0.1667%	5801.16	3111.12	0.00		50.00	-0.93	512868.00
0571	4C-20 - L20	MAURICIO DORNBIERER	620674.00	0.00	620674.00	13607.44	0.1667%	5801.16	5067.19	0.00		50.00	0.21	645200.00
0572	4C-21 - L21	LA ESPERANZA	306245.00	0.00	306245.00	8280.99	0.1667%	5801.16	3182.64	0.00		723.20	0.01	324233.00
0573	4C-22 - L22	VOLIA PROMENADE SRL	636992.00	0.00	636992.00	13812.74	0.1667%	5801.16	3189.79	0.00		50.00	0.31	659846.00
0574	4C-23 - L23	LAURA LUJAN MORANA	8152.00	-8152.00	0.00		0.1667%	5801.16	3200.52	0.00		50.00	0.32	9052.00
0575	4C-24 - L24	SERGIO KAUFMAN	9743.00	-9743.00	0.00	-901.42	0.1667%	5801.16	3213.04	0.00		729.20	0.02	8842.00
0576	4C-25 - L25	LA ESPERANZA	349852.00	0.00	349852.00	9454.67	0.1667%	5801.16	3763.74	0.00		843.20	0.23	369715.00
0584	4C-33 - L33	LAS INDIAS SRL	217089.00	-149948.00	67141.00		0.1667%	5801.16	3093.24	0.00		50.00	-0.40	76085.00
0588	4C-37 - L37	LA ESPERANZA	321849.00	0.00	321849.00	8700.98	0.1667%	5801.16	3391.84	0.00		765.20	-0.18	340508.00
0589	4C-38 - L38	LA ESPERANZA	303673.00	0.00	303673.00	8211.77	0.1667%	5801.16	3150.46	0.00		714.80	-0.19	321551.00
0590	4C-39 - L39	LA ESPERANZA	309722.00	0.00	309722.00	8374.58	0.1667%	5801.16	3230.92	0.00		731.60	-0.26	327860.00
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	60590.00	-15000.00	45590.00	1367.70	0.1667%	5801.16	2960.93	0.00		50.00	0.21	55770.00
0593	4D-42 - L42	LA ESPERANZA	278638.00	0.00	278638.00	7537.96	0.1667%	5801.16	2817.89	0.00		645.20	-0.21	295440.00
0594	4D-43 - L43	INGRID GUOZDEN	8065.00	-8065.00	0.00	-890.51	0.1667%	5801.16	3103.97	0.00		50.00	-0.62	8064.00
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	672116.00	0.00	672116.00	14564.45	0.1667%	5801.16	2953.78	0.00		674.00	0.61	696110.00
0597	4D-46 - L46	LA ESPERANZA	300382.00	0.00	300382.00	8123.20	0.1667%	5801.16	3107.54	0.00		705.20	-0.10	318119.00
0598	4D-47 - L47	LA ESPERANZA	297627.00	0.00	297627.00	8049.05	0.1667%	5801.16	3070.00	0.00		698.00	-0.21	315245.00
0599	4D-48 - L48	FIDEICOMISO CROWDIUM VILLA MARÍA	127798.00	0.00	127798.00	3314.08	0.1667%	5801.16	3456.20	0.00		780.80	-0.24	141150.00
0600	HOTEL	HOTEL ESTANCIA VILLA MARIA (SOLITARIO M)	504183.00	0.00	504183.00	14136.57	0.1667%	5801.16	60085.74	0.00		12720.80	-0.27	596927.00
0601	1A -33B	FIDEICOMISO VILLA MARIA	20872.00	0.00	20872.00	616.91	0.1667%	5801.16	4430.66	0.00		50.00	0.27	31771.00
0602	1A - L5-1	SENLLE SEIF SEBASTIAN/OLAVARRIA NATALIA	7559.00	-7559.00	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	3354.00	-3354.00	0.00	-832.22	0.1667%	5801.16	2521.08	0.00		50.00	-0.02	7540.00
0604	1A- L55-2	SERGIO ELBIO CANTON	7873.00	-7873.00	0.00		0.1667%	5801.16	2072.29	0.00			0.55	7874.00
0605	1A L55-2	FIDEICOMISO VILLA MARIA	7387.00	0.00	7387.00	221.61	0.1667%	5801.16	1585.96	0.00			0.27	14996.00
0606	1A -L55-4	ANAHI BIBIANA MAYMO	7344.00	0.00	7344.00	220.32	0.1667%	5801.16	1543.04	0.00			0.48	14909.00
TOTAL			***** **	-3668669.63	96772708.37	***** **	99.2698%	3454589.04	1785815.03	0.00	0.00	510686.29	7.73	***** **

FORMAS DE PAGO

DEPÓSITO O TRANSFERENCIA

Titular:

CBU: -

N° de cuenta:

Banco:

Sucursal:

Código Pago Electrónico: ---

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