



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 AGOSTO/2020

ADMINISTRACION

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

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

CONSORCIO

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

REMUNERACIONES AL PERSONAL Y CARGAS SOCIALES

(Conf. Art. 10 inc. d Ley N° 941)

Nombre y apellido:

Cargo: ENCARGADO
Período:

CUIL:

Categoría del edificio: 1
Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 24/08/2020 - ORDEN DE PAGO 0191/2020				
ANTICIPO HABERES 07/2020 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....\$ 15.000.-				
ROMERO RODOLFO.....\$ 15.000.-				
CARDOZO GUILLERMO.....\$ 15.000.-				
CESPEDES CARLOS.....\$ 15.000.-				
REYES RAÚL.....\$ 15.000.-				
VILLALBA IVAN.....\$ 15.000.-				
IRRAZABAL JUAN.....\$ 15.000.-				
PIÑA CARLOS.....\$ 15.000.-				
CARDOZO DANIEL.....\$ 15.000.-				
RAMIREZ JUAN CARLOS.....\$ 15.000.-	\$ 150,000.00			\$ 150,000.00
TOTAL			13.90%	\$ 150,000.00

Nombre y apellido:

Cargo: ENCARGADO
Período:

CUIL:

Categoría del edificio: 1
Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 24/08/2020 - ORDEN DE PAGO 0190/2020				
ANTICIPO HABERES 07/2020 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 15.000.-				
RAMIREZ ALEJO.....\$ 15.000.-				
CALVENTE ALEJO.....\$ 15.000.-				
URQUIA LEONARDO.....\$ 15.000.-				
JARA KEVIN.....\$ 15.000.-				
VILLABA ROLANDO.....\$ 15.000.-				
DOMINGUEZ FERNANDO.....\$ 15.000.-				
PONCE DAVID.....\$ 15.000.-				
AEVICHES ESTEBAN.....\$ 15.000.-				
ARGANARAZ RAMÓN.....\$ 15.000.-				
ACEVEDO JUAN.....\$ 15.000.-				
COVACEVICH VALERIA.....\$ 15.000.-				
BALMACEDA EMILIO.....\$ 15.000.-				
LEDESMA CELIA.....\$ 15.000.-	\$ 210,000.00			\$ 210,000.00
TOTAL			19.45%	\$ 210,000.00

Nombre y apellido:

Cargo: ENCARGADO
Período:

CUIL:

Categoría del edificio: 1
Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 24/08/2020 - ORDEN DE PAGO 0197/2020				
SALDO HABERES 07/2020 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 5092.-				
RAMIREZ ALEJO.....\$ 5092.-				
CALVENTE ALEJO.....\$ 45054.-				
URQUIA LEONARDO.....\$ 5497.-				
JARA KEVIN.....\$ 5497.-				
VILLABA ROLANDO.....\$ 5497.-				
DOMINGUEZ FERNANDO.....\$ 8746.-				
PONCE DAVID.....\$ 7527.-				
AEVICHES ESTEBAN.....\$ 1549.-				
ARGANARAZ RAMÓN.....\$ 7564.-				
ACEVEDO JUAN.....\$ 5092.-				
COVACEVICH VALERIA.....\$ 11590.-				

BALACEDA EMILIO.....	\$ 8591.-			
LEDESMA CELIA.....	\$ 21562.-	\$ 143,950.00		\$ 143,950.00

TOTAL**13.34% \$ 143,950.00****Nombre y apellido:****Cargo:** ENCARGADO**Periodo:****CUIL:****Categoría del edificio:** 1**Categoría del encargado:****1 DETALLE DE SUELDOS Y CARGAS SOCIALES**

FEC: 24/08/2020 - ORDEN DE PAGO 0196/2020				
SALDO HABERES 07/2020 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....	\$ 9883.-			
ROMERO RODOLFO.....	\$ 9787.-			
CARDOZO GUILLERMO.....	\$ 13115.-			
CESPEDES CARLOS.....	\$ 5533.-			
REYES RAÚL.....	\$ 6732.-			
VILLALBA IVAN.....	\$ 5533.-			
IRRABAL JUAN.....	\$ 5533.-			
PIÑA CARLOS.....	\$ 5533.-			
CARDOZO DANIEL.....	\$ 8017.-			
RAMIREZ JUAN CARLOS.....	\$ 5146.-	\$ 75,012.00		\$ 75,012.00

TOTAL**6.95% \$ 75,012.00****Nombre y apellido:****Cargo:** ENCARGADO**Periodo:****CUIL:****Categoría del edificio:** 1**Categoría del encargado:****1 DETALLE DE SUELDOS Y CARGAS SOCIALES**

FEC: 24/08/2020 - ORDEN DE PAGO 0198/2020				
HABERES 07/2020 ADMINISTRADORA VILLA MARIA				
1. PONCE DAVID.....	\$ 17,596.-	\$ 17,596.00		\$ 17,596.00

TOTAL**1.63% \$ 17,596.00****1 APORTES Y CONTRIBUCIONES**

1. FEC: 24/08/2020 - ORDEN DE PAGO 0200/2020 SUSS PERSONAL AEVM PERIODO 07/2020	\$ 237,611.68			\$ 237,611.68
2. FEC: 24/08/2020 - ORDEN DE PAGO 0201/2020 ADMINISTRADORA ESTANCIA VILLA MARIA PAGO UTEDYC PERIODO 07/2020 PERSONAL AEVM	\$ 26,355.08			\$ 26,355.08
3. FEC: 24/08/2020 - ORDEN DE PAGO 0203/2020 SUSS PERSONAL FIVM PERIODO 07/2020	\$ 218,957.82			\$ 218,957.82

TOTAL**44.74% \$ 482,924.58****TOTAL RUBRO 1****32.83% \$ 1079,482.58****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: 18/08/2020 - ORDEN DE PAGO 0192/2020 FIDEICOMISO VILLA MARIA SERV. ENERGIA ELECTRICA	\$ 71,356.88			\$ 71,356.88
2. EDESUR - FEC: 24/08/2020 - ORDEN DE PAGO 0214/2020 FIDEICOMISO VILLA MARIA SERV. ENERGIA ELECTRICA	\$ 14,985.17			\$ 14,985.17
3. EDESUR - FEC: 25/08/2020 - MEDIDOR N° 0821 5904 DEB. AUTOM.29/07	\$ 22,450.95			\$ 22,450.95

TOTAL RUBRO 2**3.31% \$ 108,793.00****3 ABONOS DE SERVICIOS**

1. ABRAHAM HECTOR ANIBAL - COMP: 9 - FEC: 24/08/2020 - ORDEN DE PAGO 0194/2020 FIDEICOMISO VILLA MARIA ABONO 07/2020 SERV. DE SEGURIDAD NOCTURNA	\$ 160,000.00			\$ 160,000.00
2. CELMA S.R.L. SEGURIDAD PRIVADA - FEC: 24/08/2020 - ORDEN DE PAGO 0193/2020 FIDEICOMISO FC 2836 SALDO 05/2020 SERVICIO DE SEGURIDAD Y VIGILANCIA FC 2844 A CTA. 06/2020 SERVICIO DE SEGURIDAD Y VIGILANCIA	\$ 639,270.00			\$ 639,270.00
3. SIALAR SISTEMAS DE SEGURIDAD - FEC: 24/08/2020 - ORDEN DE PAGO 0199/2020 FIDEICOMISO VILLA MARIA ABONO SERVICIO DE SEGURIDAD ELECTRONICA S/CONVENIO DE PAGO CUOTA 3/4	\$ 101,806.50			\$ 101,806.50
4. CELMA S.R.L. SEGURIDAD PRIVADA - FEC: 24/08/2020 - ORDEN DE PAGO 0204/2020 FC 2844 A CTA. 06/2020 SERVICIO DE SEGURIDAD Y VIGILANCIA	\$ 350,000.00			\$ 350,000.00
5. FEC: 24/08/2020 - ORDEN DE PAGO 0205/2020 FIDEICOMISO VILLA MARIA CONCESION CLUB HOUSE GOLF 07/2020 A FAVOR DE RODRIGUEZ ALBERTO - TACCONI GRACIELA	\$ 15,000.00			\$ 15,000.00
6. NOMINA - FEC: 24/08/2020 - ORDEN DE PAGO 0207/2020 FIDEICOMISO VILLA MARIA LIQUID. SUELDOS 05/2020	\$ 20,701.00			\$ 20,701.00
7. PXT Y ASOCIADOS SRL - FEC: 24/08/2020 - ORDEN DE PAGO 0209/2020 FIDEICOMISO VILLA MARIA SERVICIO DE INTERNET 07/2020 (FCS. 12486/87/88/12578)	\$ 6,600.00			\$ 6,600.00
8. ZAPIOLA SANTIAGO LEON - COMP: 62 - FEC: 24/08/2020 - ORDEN DE PAGO 0210/2020 FIDEICOMISO VILLA MARIA ASESORAMIENTO AGRONOMICO CAMPO DE GOLF 07/2020	\$ 17,500.00			\$ 17,500.00

9. SIMPLE SOLUTIONS - COMP: 415 - FEC: 24/08/2020 - ORDEN DE PAGO 0211/2020 FIDEICOMISO VILLA MARIA MANTENIMIENTO SITIO WEB/APP PERIODO 07/2020	\$ 14,000.00			\$ 14,000.00
10. POWER SOLUTIONS S.R.L. - COMP: 2439 - FEC: 24/08/2020 - ORDEN DE PAGO 0212/2019 FIDEICOMISO VILLA MARIA PROCESAMIENTO DE EXPENSAS PERIODO 05/2020	\$ 29,555.50			\$ 29,555.50
11. CONTENEDORES HUGO S.A. - COMP: 127271 - FEC: 24/08/2020 - ORDEN DE PAGO 0213/2020 FIDEICOMISO VILLA MARIA RECOLECCION Y POSTERIOR TRATAMIENTO DE RESIDUOS 06/2020	\$ 29,057.42			\$ 29,057.42
12. ANURA - CITILAN ARGENTINA S.A. - COMP: 100469 - FEC: 24/08/2020 - ORDEN DE PAGO 0215/2020 FIDEICOMISO VILLA MARIA TELEFONIA IP Y CENTRAL TELEFONICA DEB. AUTOM. 20/08/2020	\$ 1,997.57			\$ 1,997.57
13. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2844 - FEC: 24/08/2020 - ORDEN DE PAGO 0218/2020 FC 2844 SALDO 06/2020 SERVICIO DE SEGURIDAD Y VIGILANCIA	\$ 289,269.55			\$ 289,269.55
14. NOMINA - COMP: 1265 - FEC: 24/08/2020 - ORDEN DE PAGO 0220/2020 FIDEICOMISO VILLA MARIA LIQUID. SUELDOS 06/2020	\$ 20,701.89			\$ 20,701.89
TOTAL RUBRO 3		51.56%		\$1695,459.43

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: 19/08/2020 - GASTOS BANCARIOS 07/2020 CTA 821	\$ 28,440.55			\$ 28,440.55
2. FEC: 19/08/2020 - GASTOS BANCARIOS 07/2020 CTA 822	\$ 84,349.03			\$ 84,349.03
TOTAL RUBRO 6		3.43%		\$ 112,789.58

7 | GASTOS DE LIMPIEZA

1. DISTRIBUIDORA DEL NORTE-C. MONTAGANO - COMP: 2180 - FEC: 24/08/2020 - ORDEN DE PAGO 0208/2020 FIDEICOMISO VILLA MARIA PROVISION INSUMOS DE LIMPIEZA	\$ 13,839.00			\$ 13,839.00
TOTAL RUBRO 7		0.42%		\$ 13,839.00

8 | GASTOS DE ADMINISTRACION

1. JARA Y ASOCIADOS S.R.L. - FEC: 24/08/2020 - ORDEN DE PAGO 0202/2020 HONORARIOS ADMINISTRACION 06/2020	\$ 120,000.00			\$ 120,000.00
TOTAL RUBRO 8		3.65%		\$ 120,000.00

9 | PAGOS DEL PERIODO POR SEGUROS

1. ACE SEGUROS S.A. - FEC: 24/08/2020 - ORDEN DE PAGO 0216/2020 FIDEICOMISO VILLA MARIA ACE SEGUROS DEB. AUTOM. 20/08/2020	\$ 7,391.03			\$ 7,391.03
2. MERCANTIL ANDINA S.A. - FEC: 24/08/2020 - ORDEN DE PAGO 0217/2020 FIDEICOMISO VILLA MARIA POLIZA DE SEGURO DEBITO AUTOMATICO 20/08	\$ 3,975.00			\$ 3,975.00
3. MERCANTIL ANDINA S.A. - FEC: 26/08/2020 - DEB. AUTOM. 05/08/2020	\$ 4,971.14			\$ 4,971.14
4. ACE SEGUROS S.A. - FEC: 26/08/2020 - DEB. AUTOM. 10/08/2020	\$ 7,391.03			\$ 7,391.03
TOTAL RUBRO 9		0.72%		\$ 23,728.20

10 | OTROS

1. OSDE - FEC: 12/08/2020 - ORDEN DE PAGO 0189/2020 ADMINISTRADORA VILLA MARIA OBRA SOCIAL ALEJO CALVENTE PERIODO ADEUDADO 09/2019 A 07/2020	\$ 36,909.55			\$ 36,909.55
2. TODO CHACRA SRL - FEC: 24/08/2020 - ORDEN DE PAGO 0195/2020 FIDEICOMISO VILLA MARIA REPUESTOS E INSUMOS VARIOS PAGO A CTA. DEUDA 2019	\$ 55,000.00			\$ 55,000.00
3. ALONSO Y PAREDES S.H. - FEC: 24/08/2020 - ORDEN DE PAGO 0206/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 22,123.42			\$ 22,123.42
4. AGUAS DE SIMONE - COMP: 1671 - FEC: 24/08/2020 - ORDEN DE PAGO 0219/2019 FIDEICOMISO VILLA MARIA PROVISION DE AGUA EMBOTELLADA	\$ 6,300.00			\$ 6,300.00
5. DR. HORACIO C.A. SCHEINKMAN - FEC: 24/08/2020 - ORDEN DE PAGO 0221/2020 FIDEICOMISO VILLA MARIA GESTIONES DE COBRANZAS EXTRAJUDICIALES	\$ 13,728.66			\$ 13,728.66
TOTAL RUBRO 10		4.08%		\$ 134,061.63

TOTAL DE GASTOS	100%	3 288,153.42		3,288,153.42
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ESTADO FINANCIERO

(Conf. Art. 10 inc. c Ley N° 941)

CONCEPTO:

SALDO ANTERIOR	\$ 655,363.74
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INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO	\$ 2,297,105.93
INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS	\$ 1,127,731.71
INGRESOS POR PAGOS DE INTERESES	\$ 212,519.10
FEC:31/08/2020-AJUSTE P/SALDO BANCARIO AL 31/08/2020	\$ -40,070.63
EGRESOS POR GASTOS DEL MES	\$ -3,288,153.42
EGRESOS POR GASTOS PARTICULARES	\$ 0.00
SALDO AL CIERRE	\$ 964,496.43

(Conf. Art. 10 inc. l Ley N° 941)

RESUMEN DE MOVIMIENTOS BANCARIOS

SALDO BANCARIO AL 31/08/2020	\$ 964,496.43
SALDO AL CIERRE	\$ 964,496.43

(Conf. Art. 10 inc. c Ley N° 941)

ESTADO PATRIMONIAL

SALDO DE DISPONIBILIDADES AL CIERRE	\$ 964,496.43
EXPENSAS Y OTROS CONCEPTOS A COBRAR	\$ 95,651,535.00
PATRIMONIO NETO AL CIERRE	\$ 96,616,031.43

(Conf. Art. 10 inc. h Ley N° 941)

DATOS DE JUICIOS

NO SE INFORMAN JUICIOS PARA ESTE PERIODO

MONTO RECLAMADO (\$):

NOTAS

REFERENCIA DE PROVEEDORES UTILIZADOS

0991 - EDESUR, SAN JOSE 140, CUIT(30-65511651-2)
1798 - JARA Y ASOCIADOS S.R.L, PERÚ 590 14º A, CUIT(30-71132898-6)
2831 - POWER SOLUTIONS S.R.L., 14 DE JULIO 1143-7600, CUIT(30-71205162-7)
5895 - DISTRIBUIDORA DEL NORTE-C.MONTAGANO, AUT.BS.AS.LA PLATA KM 33, CUIT(23-16528307-4)
6003 - DR. HORACIO C.A. SCHEINKMAN, LIBERTAD 445 P5, CUIT(20-04706061-4)
6277 - OSDE, AV. L.N.ALEM 1067
6304 - MERCANTIL ANDINA S.A., BELGRANO 672, CUIT(30-50003691-1)
8020 - SIMPLE SOLUTIONS, LUIS MARIA CAMPOS 1151, CUIT(23-24882096-9)
8293 - CELMA S.R.L. SEGURIDAD PRIVADA, TUCUMAN 540
8409 - ABRAHAN HECTOR ANIBAL, MAIPU 1290, CUIT(20-10226070-9)

SALDOS PENDIENTES DE PAGO

0012	-	1A	-	L5	-	CAR POINT	\$	825,680.00	GEST. EXTRAJUD
0017	-	1A	-	L7B	-	OMAR LEONARDO RODRIGUEZ DE	\$	9,667.50	
0018	-	1A	-	L8	-	FIDEICOMISO VILLA MARIA (VE	\$	118,413.00	
0024	-	1A	-	L11	-	JAIME CHMEA	\$	435,338.00	GEST. EXTRAJUD
0026	-	1A	-	L12	-	ROBERTO MARINHO	\$	17,402.00	
0027	-	1A	-	L12B	-	ROBERTO MARINHO	\$	17,733.00	
0030	-	1A	-	L14	-	RUTA CPC	\$	4,534.05	INTIMACIÓN (1)
0031	-	1A	-	L14B	-	ROBERTO MARINHO	\$	16,815.00	
0032	-	1A	-	L15	-	ALFREDO CASTIGLIA	\$	486,542.00	GEST. EXTRAJUD
0035	-	1A	-	L16B	-	ALFONSIN JUAN MANUEL	\$	535,928.00	INTIMACIÓN (1)
0036	-	1A	-	L17	-	RUTA CPC	\$	725.32	INTIMACIÓN (1)
0037	-	1A	-	L17B	-	RUTA CPC	\$	4,660.55	
0039	-	1A	-	L18B	-	MIGUEL PEREIRA LÓPEZ	\$	619,718.00	INTIMACIÓN (1)
0040	-	1A	-	L19	-	SEBASTIAN LAUSI	\$	543,039.00	INTIMACIÓN (1)
0041	-	1A	-	L19B	-	SEBASTIAN LAUSI	\$	663,071.00	INTIMADO
0042	-	1A	-	L19C	-	SEBASTIAN LAUSI	\$	530,112.00	INTIMADO
0043	-	1A	-	L20	-	JAIME CHMEA	\$	470,899.00	GEST. EXTRAJUD
0044	-	1A	-	L20B	-	JAIME CHMEA	\$	459,790.00	GEST. EXTRAJUD
0046	-	1A	-	L22	-	FIDEICOMISO VILLA MARIA	\$	159,294.00	
0047	-	1A	-	L23	-	THOMAS HOELLER	\$	84,872.00	INTIMADO
0048	-	1A	-	L24	-	RUTA CPC	\$	695.32	
0049	-	1A	-	L25	-	ALFRED GLASSEL	\$	879,839.00	INTIMACIÓN (1)
0050	-	1A	-	L26	-	IDA MABEL ZAPPALA (GABRIEL	\$	311,093.00	INTIMACIÓN (1)
0051	-	1A	-	L26B	-	SALVADOR BELLO	\$	38,622.00	
0057	-	1A	-	L29B	-	GABRIEL GALATI	\$	9,413.00	
0058	-	1A	-	L30	-	JUAN RUBIO	\$	37,582.00	
0059	-	1A	-	L30B	-	CAR POINT	\$	530,522.00	GEST. EXTRAJUD
0063	-	1A	-	L34	-	FIDEICOMISO VILLA MARIA	\$	162,901.00	
0068	-	1A	-	L37	-	RUTA CPC	\$	4,396.21	
0072	-	1A	-	L41	-	GUILLERMO OLIVETO	\$	275,023.00	CONVENIO DE PA
0080	-	1A	-	L51	-	ELEONORA NAZAR ANCHORENA	\$	601,519.00	
0083	-	1A	-	L53B	-	SAMANTHA WAHNON	\$	195,223.00	INTIMACIÓN (1)
0085	-	1A	-	L55	-	FIDEICOMISO VILLA MARIA	\$	147,364.00	
0086	-	1A	-	L56	-	FIDEICOMISO VILLA MARIA	\$	147,631.00	
0088	-	1A	-	L58	-	SAMANTHA WAHNON	\$	261,342.00	INTIMADO
0090	-	1A	-	L59B	-	EUGENIA GIBBONS	\$	771,048.00	INTIMADO
0092	-	1A	-	L61	-	PAUL GERARD GAUBIN	\$	535,073.00	GEST. EXTRAJUD
0096	-	1A	-	L65	-	RUTA CPC	\$	3,513.75	
0097	-	1B	-	L1	-	JORGE TABOADA	\$	287,591.00	INTIMACIÓN (1)
0099	-	1B	-	L3	-	MARCIAL CARBALLAL	\$	596,089.00	INTIMADO
0101	-	1B	-	L5	-	CLAUDIO VICENTE LOPEZ	\$	88,857.00	INTIMACIÓN (1)
0103	-	1B	-	L7	-	PABLO SONNANTE	\$	251,983.00	INTIMACIÓN (1)
0107	-	1B	-	L11	-	LUIS SANTIAGO D' ESPÓSITO. (	\$	81,338.00	
0115	-	1B	-	L19	-	FRANCO - SUEIRO	\$	542,699.00	INTIMACIÓN (1)
0116	-	1B	-	L20	-	VALLANSOT - DIAZ - LUCENA	\$	593,096.00	INTIMACIÓN (1)
0117	-	1B	-	L21	-	DIEGO MUFFATTI	\$	388,794.00	INTIMACIÓN (1)
0118	-	1B	-	L22	-	ALFREDO CASTIGLIA	\$	413,936.00	GEST. EXTRAJUD
0119	-	1B	-	L23	-	FIDEICOMISO VILLA MARIA	\$	109,703.00	
0121	-	1B	-	L25	-	DANIEL MANZINI	\$	10,693.00	

0124	-	1B	-	L28	-	JONG HO KANG	\$	347,160.00	INTIMACIÓN (1)
0125	-	1B	-	L29	-	SEBASTIÁN CHU	\$	613,885.00	INTIMACIÓN (1)
0127	-	1B	-	L31	-	NATALIA GANEM	\$	56,181.00	INTIMADO
0130	-	1B	-	L34	-	NATALIA GANEM	\$	98,665.00	INTIMADO
0131	-	1B	-	L35	-	EDUARDO SOTO	\$	604,401.00	GEST. EXTRAJUD
0132	-	1B	-	L36	-	SESTO JUAN CARLOS	\$	426,745.00	
0135	-	1B	-	L39	-	SEBASTIÁN MATOS	\$	48,705.00	
0139	-	1B	-	L43	-	ALEJANDRO CESNIK	\$	45,857.00	INTIMACIÓN (1)
0141	-	1B	-	L45	-	MAURICIO DORNBIERER	\$	502,096.00	INTIMACIÓN (1)
0142	-	1B	-	L46	-	FIDEICOMISO VILLA MARIA	\$	111,142.00	
0143	-	1B	-	L47	-	MOUSALLI ELIAS RUBEN	\$	594,593.00	
0144	-	1B	-	L48	-	ROMINA RONDINONE	\$	200,074.00	
0145	-	1B	-	L49	-	CLAUDIO VICENTE LOPEZ	\$	203,379.00	INTIMACIÓN (1)
0146	-	1B	-	L50	-	COOP. DACAR	\$	498,292.00	INTIMADO
0147	-	1B	-	L51	-	GUSTAVO QUETTO	\$	672,320.00	GEST. EXTRAJUD
0149	-	1E	-	L1	-	ALFONSIN JUAN MANUEL	\$	219,865.00	INTIMACIÓN (1)
0151	-	1E	-	L3	-	FRANCISCO PUIGGARI	\$	148,837.00	INTIMACIÓN (1)
0153	-	1E	-	L5	-	PETER KRUGER	\$	372,623.00	INTIMACIÓN (2)
0154	-	1E	-	L6	-	NATALIA GANEM	\$	91,476.00	INTIMADO
0155	-	1E	-	L7	-	JAIME CHIMEA	\$	363,655.00	GEST. EXTRAJUD
0156	-	1E	-	L8	-	JAIME CHIMEA	\$	372,787.00	GEST. EXTRAJUD
0157	-	1E	-	L9	-	EUGENIA GIBBONS	\$	557,622.00	INTIMACIÓN (1)
0158	-	1E	-	L10	-	NATALIA GANEM	\$	98,586.00	INTIMADO
0159	-	1E	-	L11	-	DARIO CAMPANELLA/DANIELA AI	\$	120,296.00	INTIMADO
0160	-	1E	-	L12	-	DARIO CAMPANELLA/DANIELA AI	\$	97,569.00	INTIMADO
0161	-	1F	-	L1	-	RICARDO BELLO	\$	111,124.00	INTIMADO
0162	-	1F	-	L2	-	MARIA FERNANDA BALLOTTA	\$	95,384.00	INTIMADO
0165	-	1F	-	L5	-	JAIME FRANCISCO MANTE	\$	287,070.00	
0166	-	1F	-	L6	-	ALFREDO CASTIGLIA	\$	379,482.00	GEST. EXTRAJUD
0168	-	1F	-	L8	-	YVES MAZZONI	\$	563,135.00	GEST. EXTRAJUD
0172	-	1F	-	L12	-	FIDEICOMISO VILLA MARIA	\$	111,001.00	
0173	-	1F	-	L13	-	RUTA CPC	\$	2,883.78	
0174	-	1F	-	L14	-	FIDEICOMISO VILLA MARIA	\$	112,625.00	
0175	-	1F	-	L15	-	RUTA CPC	\$	3,270.95	
0176	-	1F	-	L16	-	FIDEICOMISO VILLA MARIA	\$	118,362.00	
0177	-	1F	-	L17	-	LEO MATEU / RED CARPET	\$	649,690.00	GEST. EXTRAJUD
0178	-	1F	-	L18	-	FIDUCIA CAPITAL	\$	121,057.00	
0179	-	1F	-	L19	-	HAEDO - SUEIRO	\$	551,913.00	INTIMACIÓN (1)
0180	-	1F	-	L20	-	TORIBIO ACHAVAL	\$	104,523.00	INTIMADO
0184	-	1F	-	L24	-	SANDRO TROSSO	\$	20,811.00	INTIMADO
0185	-	1F	-	L25	-	SANDRO TROSSO	\$	19,696.90	INTIMADO
0186	-	1F	-	L26	-	WALTER GALLO	\$	545,241.00	INTIMACIÓN (1)
0187	-	1F	-	L27	-	FRANCISCO PUIGGARI	\$	153,416.00	INTIMADO
0188	-	1F	-	L28	-	JUAN MANUEL GALLEG0	\$	124,833.00	INTIMACIÓN (1)
0189	-	1F	-	L29	-	MARIA JOSÉ SPINELLI -ESTANC	\$	85,840.00	
0190	-	1F	-	L30	-	MOUSALLI ELIAS RUBEN	\$	613,739.00	
0191	-	1F	-	L31	-	SEBASTIÁN PAREJA	\$	860.00	
0192	-	1F	-	L32	-	DAMIAN LOPO	\$	333,484.00	INTIMACIÓN (1)
0194	-	1F	-	L34	-	SERGIO ZAMBIAZZO	\$	100,821.00	
0197	-	1F	-	L37	-	CESAR MOLINA	\$	467,095.00	INTIMACIÓN (1)
0198	-	1F	-	L38	-	RUTA CPC	\$	2,883.78	
0199	-	1F	-	L39	-	RUTA CPC	\$	2,892.47	
0200	-	1F	-	L40	-	CLAUDIO VICENTE LOPEZ	\$	223,526.00	INTIMACIÓN (1)
0202	-	1F	-	L42	-	SEBASTIAN TORRILLAS	\$	459,389.00	INTIMACIÓN (2)
0203	-	1F	-	L43	-	ELSA MUSTICHIO	\$	461,552.00	INTIMACIÓN (1)
0204	-	1F	-	L44	-	HELENA CROUZEL	\$	210,905.00	INTIMACIÓN (1)
0205	-	1G	-	L1	-	HERNAN DE LAURENTE	\$	664,467.00	GEST. EXTRAJUD
0207	-	1G	-	L3	-	ARMANDO RIBAS	\$	159,661.00	INTIMACIÓN (1)
0209	-	1G	-	L5	-	DAMIAN LOPO	\$	331,095.00	INTIMADO
0214	-	1G	-	L10	-	HERNAN DE LAURENTE	\$	536,077.00	GEST. EXTRAJUD
0215	-	1G	-	L11	-	HERNAN DE LAURENTE	\$	679,179.00	GEST. EXTRAJUD
0216	-	1G	-	L12	-	ALFRED GLASSEL	\$	800,095.00	INTIMADO
0217	-	1G	-	L13	-	ALFRED GLASSEL	\$	772,453.00	INTIMADO
0219	-	1G	-	L15	-	DANIEL FERNANDEZ BARÓN	\$	661,216.00	INTIMACIÓN (1)
0220	-	1G	-	L16	-	DIEGO MUFFATTI	\$	439,193.00	INTIMADO
0223	-	1G	-	L19	-	CAPRILE GOLF S.A.	\$	105,091.00	
0225	-	1G	-	L21	-	MIEM WARRINGA	\$	604,651.00	
0226	-	1G	-	L22	-	MARIO DANIELE	\$	18,082.00	
0227	-	1G	-	L23	-	JUAN MANUEL GALLEG0	\$	100,180.00	INTIMACIÓN (2)
0228	-	1G	-	L24	-	VICTOR DURAN	\$	36,969.00	
0231	-	1G	-	L27	-	CECILIA CALVANI	\$	60,990.00	
0232	-	1L	-	L1	-	MARIELA CHOUZA (EN SUCESIÓN	\$	137,372.00	INTIMADO
0236	-	1L	-	L5	-	DANIEL MANZINI	\$	7,859.00	
0240	-	1L	-	L9	-	PAULA VAZQUEZ	\$	34,358.00	
0247	-	1L	-	L16	-	DANIELA PEREYRA	\$	188,808.00	INTIMACIÓN (1)
0249	-	1L	-	L18	-	PABLO MAZZONI	\$	407,701.00	GEST. EXTRAJUD
0250	-	1L	-	L19	-	ERIC SPENCER	\$	135,140.00	INTIMACIÓN (1)
0251	-	1L	-	L20	-	SANZOL VIVIANA	\$	178,164.00	INTIMACIÓN (1)
0254	-	1L	-	L23	-	COOP. DACAR	\$	306,334.00	INTIMADO
0255	-	1L	-	L24	-	JOSE BALATTI	\$	14,126.00	
0256	-	1L	-	L25	-	VOZZA ALBAMONTE	\$	260,148.00	INTIMACIÓN (1)
0258	-	1L	-	L27	-	FABIAN MARTINEZ	\$	114,844.00	INTIMADO
0259	-	1L	-	L28	-	ALEJANDRO PUEYREDÓN	\$	132,519.00	INTIMADO
0260	-	1L	-	L29	-	PABLO MAZZONI	\$	301,752.00	GEST. EXTRAJUD
0261	-	1L	-	L30	-	PABLO MAZZONI	\$	425,970.00	GEST. EXTRAJUD
0263	-	1L	-	L32	-	PABLO MAZZONI	\$	427,221.00	GEST. EXTRAJUD
0264	-	1L	-	L33	-	LEO MATEU / RED CARPET	\$	444,165.00	GEST. EXTRAJUD
0265	-	1L	-	L34	-	MARCELA GUERRA	\$	12,071.00	
0266	-	1L	-	L35	-	FEDERICO CASTEX	\$	51,868.00	
0267	-	1L	-	L36	-	MARIA FERNANDA BALLOTTA	\$	76,532.00	
0270	-	1L	-	L39	-	DIEGO GUILLERMO POLINI	\$	78,186.00	
0271	-	1L	-	L40	-	DIEGO GUILLERMO POLINI	\$	77,286.00	
0272	-	1L	-	L41	-	RODOLFO CELEDON	\$	416,512.00	INTIMADO
0273	-	1L	-	L42	-	XIMENA HUAMAN CALATAYUD	\$	422,164.00	GEST. JUDICIAL
0274	-	1L	-	L43	-	ARMANDO RIBAS	\$	7,577.00	
0275	-	1L	-	L44	-	ANDREA ORTIGOZA	\$	65,376.72	
0276	-	1L	-	L45	-	VOZZA ALBAMONTE	\$	250,509.00	INTIMACIÓN (2)
0277	-	1L	-	L46	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	385,596.00	
0280	-	1L	-	L49	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	378,663.00	
0281	-	1L	-	L50	-	GARRITANO VERONICA Y OT.	\$	209,574.00	INTIMADO
0283	-	1L	-	L52	-	EMILIANO AVETRANI - PABLO A	\$	109,309.00	INTIMADO

0284	-	1L	-	L53	-	LUCÍA PARENTE	\$	345,883.00	INTIMADO
0285	-	1L	-	L54	-	PABLO MAZZONI	\$	422,241.00	GEST. EXTRAJUD
0287	-	1L	-	L56	-	SOSA MENDOZA	\$	35,036.00	
0291	-	1L	-	L60	-	PABLO MAZZONI	\$	415,042.00	GEST. EXTRAJUD
0293	-	1L	-	L62	-	SANTIAGO PESSINA	\$	66,417.00	INTIMADO
0294	-	1L	-	L63	-	PABLO MORONI	\$	7,580.00	
0295	-	1L	-	L64	-	HERNAN DE LAURENTE	\$	472,007.00	GEST. EXTRAJUD
0296	-	1L	-	L65	-	HERNAN DE LAURENTE	\$	499,416.00	GEST. EXTRAJUD
0297	-	1L	-	L66	-	HERNAN DE LAURENTE	\$	436,784.00	GEST. EXTRAJUD
0298	-	1L	-	L67	-	CAR POINT	\$	403,625.00	GEST. EXTRAJUD
0299	-	1L	-	L68	-	CAR POINT	\$	447,932.00	GEST. EXTRAJUD
0300	-	1L	-	L69	-	ALEJANDRO PUEYREDÓN	\$	82,704.00	INTIMADO
0303	-	1L	-	L72	-	PABLO MAZZONI	\$	494,658.00	GEST. EXTRAJUD
0304	-	1L	-	L73	-	SANTIAGO KELLY	\$	108,276.00	INTIMADO
0305	-	1L	-	L74	-	ARMANDO RIBAS	\$	26,006.81	
0306	-	1L	-	L75	-	GERMÁN RUBIÑOS	\$	208,176.00	INTIMADO
0308	-	2A	-	L2	-	EFEYSE S.R.L.	\$	89,988.00	
0309	-	2A	-	L3	-	RUTA CPC	\$	1,779.18	
0311	-	2A	-	L5	-	PETER KRUGER	\$	318,943.00	INTIMACIÓN (2)
0313	-	2A	-	L7	-	PABLO GUILLERMO GAMBLE	\$	8,448.00	
0314	-	2A	-	L8	-	ALEJANDRA LANFRANCHI	\$	81,354.00	
0315	-	2A	-	L9	-	ANA MARIA COLOMBO	\$	474,922.00	
0316	-	2A	-	L10	-	EDUARDO TRUEBA	\$	422,037.00	INTIMADO
0318	-	2A	-	L12	-	KANG JONG HO	\$	277,024.00	INTIMADO
0319	-	2A	-	L13	-	MARIANO SAENZ	\$	320,294.00	INTIMADO
0321	-	2A	-	L15	-	FRANCO - SUEIRO	\$	433,666.00	
0323	-	2A	-	L17B	-	MANTE JAIME FRANCISCO	\$	244,905.00	
0324	-	2A	-	L17	-	MIGUEL PEREIRA LÓPEZ	\$	496,113.00	INTIMADO
0325	-	2A	-	L18	-	FEDERICO BLIZNIUK	\$	249,611.00	INTIMADO
0326	-	2A	-	L19	-	EZEQUIEL BRAHIN	\$	16,014.00	
0327	-	2A	-	L20	-	GABRIEL CIPOLLA	\$	227,218.00	INTIMADO
0328	-	2A	-	L21	-	LUCCHESI / PELOROSSO	\$	403,204.00	INTIMACIÓN (2)
0329	-	2A	-	L22	-	MARCIAL CARBALLAL	\$	545,405.00	INTIMADO
0331	-	2A	-	L24	-	SANTIAGO BELAUSTEGUI	\$	8,228.50	
0332	-	2A	-	L25	-	ALFREDO CASTIGLIA	\$	348,718.00	GEST. EXTRAJUD
0333	-	2A	-	L26	-	EDGARDO PAOLILLO	\$	13,620.96	
0336	-	2A	-	L29	-	CASASOLA GABRIEL	\$	58,419.00	
0337	-	2A	-	L30	-	STEPHEN ALFRED TAYLOR	\$	59,750.00	
0338	-	2A	-	L31	-	MARTIN KRATOCHVILL	\$	417,290.00	INTIMADO
0339	-	2A	-	L32	-	RUTA CPC	\$	3,433.60	
0340	-	2A	-	L33	-	ADRIANA LOPEZ - ALBERTO RAN	\$	18,088.00	
0341	-	2A	-	L34	-	CAR POINT	\$	525,600.00	GEST. EXTRAJUD
0343	-	2B	-	L1	-	FABIAN CARBALLO	\$	56,743.00	
0344	-	2B	-	L2	-	ROBERTO BERASATEGUI	\$	127,839.00	INTIMADO
0345	-	2B	-	L3	-	JORGELINA AIRALDI	\$	14,983.00	
0347	-	2B	-	L5	-	CHRISTOPH MARQUARDT	\$	485,965.00	INTIMADO
0350	-	2B	-	L8	-	GUILLERMO VILAS	\$	508,544.00	
0351	-	2B	-	L9	-	PABLO MARCELO ROMERO SCHMID	\$	7,423.90	
0355	-	2B	-	L13	-	RODRIGUEZ LEONARDO	\$	349,542.00	INTIMADO
0356	-	2B	-	L14	-	MAXIMILIANO ORDUÑA	\$	443,475.00	INTIMADO
0357	-	2B	-	L15	-	JORGE TABOADA	\$	224,413.00	
0358	-	2B	-	L16	-	RUTA CPC	\$	1,426.94	
0360	-	2B	-	L17B	-	EDUARDO SOTO	\$	438,766.00	GEST. EXTRAJUD
0366	-	2B	-	L23	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	54,988.00	
0367	-	2B	-	L24	-	ROBERTO CABRERA Y FIDEICOMI	\$	91,889.00	
0368	-	2B	-	L25	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	237,763.00	
0369	-	2B	-	L26	-	HELENA CROUZEL	\$	155,260.00	
0370	-	2B	-	L27	-	RUTA CPC	\$	1,380.58	
0372	-	2B	-	L29	-	EDGARDO PAOLILLO	\$	12,031.35	
0373	-	2B	-	L30	-	JAIME CHMEA	\$	356,688.00	GEST. EXTRAJUD
0374	-	2B	-	L31	-	EDUARDO TRUEBA	\$	485,383.00	INTIMADO
0375	-	2B	-	L32	-	RUTA CPC	\$	1,778.97	
0376	-	2B	-	L33	-	ANA ELIZABETH VILDOZA	\$	28,465.00	
0377	-	2B	-	L34	-	BRUNO BARBAN	\$	129,291.00	
0378	-	2B	-	L35	-	FIDEICOMISO VILLA MARIA	\$	89,969.00	
0380	-	2C	-	L1	-	ANDREA LORENA TUBIO	\$	365,145.00	INTIMADO
0381	-	2C	-	L2	-	TORIBIO ACHAVAL	\$	47,025.00	
0383	-	2C	-	L4	-	ESTEBAN MELE	\$	402,184.00	INTIMADO
0384	-	2C	-	L5	-	NAPOLITANO JAVIER	\$	142,782.00	
0386	-	2C	-	L7	-	RUTA CPC	\$	1,194.63	
0387	-	2C	-	L8	-	NAPOLITANO - VIDAL	\$	14,989.05	
0388	-	2C	-	L9	-	FRANCISCO MARTÍN	\$	385,422.00	INTIMADO
0389	-	2C	-	L10	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	48,563.00	
0394	-	2C	-	L15	-	DIEGO RADIVOV	\$	83,058.00	
0395	-	2C	-	L16	-	LORENA BORNIEGO	\$	61,925.00	
0398	-	2C	-	L19	-	PABLO MAZZONI	\$	393,051.00	GEST. EXTRAJUD
0399	-	2C	-	L20	-	PABLO MAZZONI	\$	392,386.00	GEST. EXTRAJUD
0401	-	2C	-	L22	-	MARÍA FERNANDA BALLOTTA	\$	86,635.00	
0402	-	2C	-	L23	-	GABRIEL CASASOLA	\$	50,527.00	
0403	-	2C	-	L24	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	180,365.00	
0406	-	2C	-	L27	-	JOSE BALATTI	\$	13,542.00	
0407	-	2C	-	L28	-	CAMPO LA JUSTINA SA	\$	426,540.00	INTIMADO
0408	-	2C	-	L29	-	COOP DACAR	\$	311,555.00	
0409	-	2C	-	L30	-	LILIANA INES GONELLA	\$	290,389.00	
0410	-	2C	-	L31	-	COOP DACAR	\$	328,468.00	
0411	-	2C	-	L32	-	DANIEL CALLISTI	\$	135,368.00	
0412	-	2C	-	L33	-	PABLO MAZZONI	\$	454,689.00	GEST. EXTRAJUD
0413	-	2C	-	L34	-	RUTA CPC	\$	2,686.61	
0414	-	2C	-	L35	-	HORACIO VERA CÁCERES	\$	20,279.00	
0416	-	2C	-	L37	-	MATIAS VIVA	\$	768.30	
0417	-	2C	-	L38	-	DIEGO VARAS	\$	184,824.00	INTIMADO
0420	-	2C	-	L41	-	ANALIA NEIFFERT	\$	21,293.00	
0423	-	2C	-	L44	-	NAPOLITANO JAVIER	\$	156,465.00	
0424	-	2C	-	L45	-	LEO MATEU / RED CARPET	\$	434,372.00	GEST. EXTRAJUD
0425	-	2C	-	L46	-	RUTA CPC	\$	1,443.70	
0426	-	2C	-	L47	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	51,585.00	
0428	-	2C	-	L49	-	SCARSELLO FRANCISCO	\$	286,418.00	INTIMADO
0429	-	2C	-	L50	-	JUAN CRUZ SOUTO	\$	68,890.00	
0430	-	3A	-	L1	-	PETER KRUGER	\$	395,229.00	INTIMACIÓN (2)
0432	-	3A	-	L3	-	GUILLERMO BASSIGNANI	\$	476,920.00	GEST. EXTRAJUD
0435	-	3A	-	L6	-	HERNÁN YOHMA	\$	504,586.00	INTIMADO

0436	-	3A	-	L7	-	GUILLERMO BASSIGNANI	\$	392,797.00	GEST. EXTRAJUD
0437	-	3A	-	L8	-	ESTEBAN MELE	\$	486,926.00	INTIMADO
0439	-	3A	-	L10	-	FIDEICOMISO VILLA MARIA	\$	91,206.00	
0440	-	3A	-	L11	-	ANDRÉS ROMERO	\$	531,955.00	
0442	-	3A	-	L13	-	PAUL GAUBIN	\$	440,334.00	GEST. EXTRAJUD
0443	-	3A	-	L14	-	BELLO ANA	\$	16,172.00	
0444	-	3A	-	L15	-	ALEJANDRO CESNIK	\$	43,396.00	INTIMACIÓN (1)
0445	-	3A	-	L16	-	SOBRINO EUGENIA (EN QUIEBRA	\$	227,020.00	
0446	-	3A	-	L17	-	DANNY MENA CORTES	\$	219,514.00	CONVENIO DE PA
0449	-	3A	-	L20	-	NATALIA GANEM	\$	80,022.00	
0450	-	3A	-	L21	-	NATALIA GANEM	\$	81,254.00	INTIMADO
0451	-	3A	-	L22	-	DIEGO RADIVOY	\$	185,035.00	INTIMADO
0452	-	3A	-	L23	-	ROBERTO CABRERA	\$	27,747.52	
0454	-	3A	-	L25	-	SALVADOR BELLO	\$	25,433.00	
0456	-	3A	-	L27	-	ALFREDO CASTIGLIA	\$	348,230.00	GEST. EXTRAJUD
0458	-	3A	-	L29	-	LWLYC	\$	126,680.00	
0459	-	3A	-	L30	-	HERNÁN DE LAURENTE	\$	461,916.00	GEST. EXTRAJUD
0462	-	3A	-	L33	-	STELLA MORALES	\$	554,333.00	INTIMADO
0463	-	3A	-	L34	-	JORGE FRAGA	\$	120,984.00	
0465	-	3A	-	L36	-	ALFREDO CASTIGLIA	\$	405,234.00	GEST. EXTRAJUD
0466	-	3A	-	L37	-	ALFREDO CASTIGLIA	\$	404,851.00	GEST. EXTRAJUD
0467	-	3A	-	L38	-	AMERICO ALFREDO SANTI	\$	38,815.00	
0468	-	3A	-	L39	-	ALEJANDRO EDUARDO ROMERO	\$	531,601.00	INTIMADO
0469	-	3A	-	L40	-	LWLYC	\$	144,569.00	INTIMADO
0470	-	3B	-	L1	-	GUILLERMO BASSIGNANI	\$	457,752.00	GEST. EXTRAJUD
0471	-	3B	-	L2	-	GUILLERMO BASSIGNANI	\$	421,890.00	GEST. EXTRAJUD
0472	-	3B	-	L3	-	MARÍA JOSÉ SPINELLI	\$	38,707.00	
0475	-	3B	-	L6	-	LWLYC	\$	118,260.00	
0476	-	3B	-	L7	-	GUILLERMO BASSIGNANI	\$	382,721.00	GEST. EXTRAJUD
0479	-	3B	-	L9	-	GUILLERMO BASSIGNANI	\$	383,156.00	GEST. EXTRAJUD
0480	-	3B	-	L10	-	CAPRILE GOLF SA	\$	483,239.00	INTIMADO
0481	-	3B	-	L11	-	RAUL GORLERO IGLESIAS	\$	7,943.00	
0482	-	3B	-	L12	-	LWLYC	\$	122,771.00	INTIMADO
0483	-	3B	-	L13	-	GUILLERMO BASSIGNANI	\$	401,018.00	GEST. EXTRAJUD
0484	-	3B	-	L14	-	LWLYC	\$	118,260.00	INTIMADO
0485	-	3B	-	L15	-	LWLYC	\$	118,073.00	INTIMADO
0486	-	3B	-	L16	-	LWLYC	\$	115,124.00	INTIMADO
0487	-	3B	-	L17	-	LWLYC	\$	117,463.00	INTIMADO
0488	-	3B	-	L18	-	GUILLERMO BASSIGNANI	\$	380,382.00	GEST. EXTRAJUD
0489	-	3B	-	L19	-	GUILLERMO BASSIGNANI	\$	379,577.00	GEST. EXTRAJUD
0490	-	3B	-	L20	-	GUILLERMO BASSIGNANI	\$	377,481.00	GEST. EXTRAJUD
0491	-	3B	-	L21	-	NATALIA GANEM	\$	77,629.00	INTIMADO
0492	-	3B	-	L22	-	LWLYC	\$	115,265.00	INTIMADO
0493	-	3B	-	L23	-	LWLYC	\$	138,803.00	INTIMADO
0494	-	3B	-	L24	-	LWLYC	\$	134,801.00	INTIMADO
0495	-	3B	-	L25	-	LWLYC	\$	128,883.00	INTIMADO
0496	-	3B	-	L26	-	MARIA BELEN SAIN	\$	86,938.00	
0497	-	3B	-	L27	-	NATALIA GANEM	\$	80,022.00	INTIMADO
0498	-	3B	-	L28	-	JUAN AGUSTÍN GARCÍA ARGIBAY	\$	479.00	
0499	-	3B	-	L29	-	SALVADOR BELLO	\$	23,059.00	
0500	-	3B	-	L30	-	RUTA CPC	\$	2,169.14	
0501	-	3B	-	L31	-	WESTON MILLONES / VICTORIA	\$	198,056.00	
0502	-	3B	-	L32	-	LWLYC	\$	139,444.00	INTIMADO
0503	-	3B	-	L33	-	RUTA CPC	\$	2,169.14	
0504	-	3B	-	L34	-	LWLYC	\$	119,052.00	INTIMADO
0505	-	3B	-	L35	-	PENCOMAR	\$	339,159.00	
0506	-	3B	-	L36	-	NATALIA GANEM	\$	81,273.00	INTIMADO
0507	-	3B	-	L37	-	ENRIQUE WOODGATE	\$	378,449.00	
0508	-	3B	-	L38	-	LWLYC	\$	119,052.00	INTIMADO
0509	-	3B	-	L39	-	RUTA CPC	\$	1,854.48	
0510	-	3B	-	L40	-	MELAMED CONSTRUCCIONES SRL	\$	91,362.00	
0511	-	3B	-	L41	-	LUCAS VILLAVERDE	\$	501,042.00	INTIMADO
0512	-	3E	-	L1	-	LWLYC	\$	138,742.00	INTIMADO
0513	-	3E	-	L2	-	EFEYSE SRL	\$	59,333.00	
0514	-	3E	-	L3	-	FIDEICOMISO VILLA MARIA	\$	97,045.00	
0516	-	3E	-	L5	-	RUTA CPC	\$	2,169.14	
0519	-	3E	-	L8	-	SARNI / TRONCOSO	\$	16,171.00	
0520	-	3E	-	L9	-	HERNÁN DE LAURENTE	\$	453,230.00	GEST. EXTRAJUD
0522	-	3E	-	L11	-	KATRIN MAKULLA	\$	172,744.00	
0526	-	3E	-	L15	-	FIDEICOMISO VILLA MARIA	\$	104,067.00	
0527	-	3E	-	L16	-	GUILLERMO BASSIGNANI	\$	467,325.00	GEST. EXTRAJUD
0528	-	3E	-	L17	-	RUTA CPC	\$	2,564.53	
0529	-	3E	-	L18	-	DIEGO RADIVOY	\$	200,108.00	
0530	-	3E	-	L19	-	RUTA CPC	\$	2,564.53	
0531	-	3E	-	L20	-	CARLOS MANZI	\$	576,862.00	INTIMADO
0532	-	3E	-	L21	-	RUTA CPC	\$	21,612.56	
0533	-	3E	-	L22	-	RICARDO BELLO/SALVADOR BELL	\$	15,110.00	
0534	-	3E	-	L22B	-	RICARDO BELLO/SALVADOR BELL	\$	62,244.00	
0535	-	3E	-	L23	-	RUTA CPC	\$	14,947.75	
0536	-	3E	-	L24	-	NATALIA GANEM	\$	77,422.00	INTIMADO
0537	-	3E	-	L25	-	SANTIAGO BELAUSTEGUI	\$	135,978.00	
0538	-	3E	-	L26	-	FIDEICOMISO ESTANCIA VILLA	\$	77,860.00	
0539	-	3E	-	L27	-	ROBERTO MARINHO	\$	12,095.00	
0540	-	3E	-	L28	-	ROBERTO MARINHO	\$	12,333.00	
0541	-	3E	-	L29	-	ROBERTO MARINHO	\$	12,334.00	
0542	-	3E	-	L30	-	ROBERTO MARINHO	\$	12,795.00	
0543	-	3E	-	L31	-	ROBERTO MARINHO	\$	15,191.00	
0544	-	3E	-	L32	-	DIEGO RADIVOY	\$	120,985.00	
0545	-	3E	-	L33	-	FIDEICOMISO VILLA MARIA	\$	105,145.00	
0546	-	3E	-	L34	-	FIDEICOMISO VILLA MARIA	\$	105,477.00	
0547	-	3E	-	L35	-	TORIBIO ACHAVAL	\$	84,710.00	
0548	-	3E	-	L36	-	TORIBIO ACHAVAL	\$	238,916.00	
0549	-	3E	-	L37	-	FIDEICOMISO VILLA MARIA	\$	152,981.00	
0550	-	3E	-	L38	-	FIDEICOMISO VILLA MARIA	\$	121,451.00	
0551	-	3E	-	L39	-	FIDEICOMISO VILLA MARIA	\$	121,915.00	
0552	-	4A-1	-	L1	-	LA ESPERANZA/DAMIAN LOPO	\$	123,593.00	GEST. EXTRAJUD
0553	-	4A-2	-	L2	-	LA ESPERANZA/DAMIAN LOPO	\$	205,903.00	GEST. EXTRAJUD
0554	-	4A-3	-	L3	-	LA ESPERANZA/DAMIAN LOPO	\$	202,699.00	GEST. EXTRAJUD
0557	-	4A-6	-	L6	-	CARLOS SELLAN	\$	99,365.00	
0558	-	4A-7	-	L7	-	MAURICIO DORNBIERER	\$	362,843.00	INTIMADO
0559	-	4A-8	-	L8	-	LA ESPERANZA	\$	216,071.00	GEST. EXTRAJUD

0560	-	4A-9	-	L9	-	LA ESPERANZA	\$	223,528.00	GEST. EXTRAJUD
0561	-	4B-10	-	L10	-	AGUSTIN ESTRADA / PADIMOL	\$	79,381.00	
0562	-	4B-11	-	L11	-	LA ESPERANZA	\$	224,698.00	GEST. EXTRAJUD
0563	-	4B-12	-	L12	-	LA ESPERANZA	\$	226,060.00	GEST. EXTRAJUD
0564	-	4B-13	-	L13	-	LA ESPERANZA	\$	227,360.00	GEST. EXTRAJUD
0565	-	4B-14	-	L14	-	LA ESPERANZA	\$	228,690.00	GEST. EXTRAJUD
0566	-	4B-15	-	L15	-	LA ESPERANZA	\$	230,014.00	GEST. EXTRAJUD
0567	-	4B-16	-	L16	-	EDUARDO LANDIN	\$	48,839.00	
0568	-	4B-17	-	L17	-	LA ESPERANZA	\$	232,757.00	GEST. EXTRAJUD
0569	-	4B-18	-	L18	-	LA ESPERANZA	\$	242,156.00	GEST. EXTRAJUD
0570	-	4C-19	-	L19	-	MAURICIO DORNBIERER	\$	398,150.00	INTIMADO
0571	-	4C-20	-	L20	-	MAURICIO DORNBIERER	\$	502,958.00	INTIMADO
0572	-	4C-21	-	L21	-	LA ESPERANZA	\$	245,236.00	GEST. EXTRAJUD
0573	-	4C-22	-	L22	-	VOLIA PROMENADE SRL	\$	526,792.00	INTIMADO
0576	-	4C-25	-	L25	-	LA ESPERANZA	\$	279,844.00	GEST. EXTRAJUD
0584	-	4C-33	-	L33	-	TOMAS OYENARD	\$	320,852.00	INTIMADO
0588	-	4C-37	-	L37	-	LA ESPERANZA	\$	257,618.00	
0589	-	4C-38	-	L38	-	LA ESPERANZA	\$	243,191.00	GEST. EXTRAJUD
0590	-	4C-39	-	L39	-	LA ESPERANZA	\$	247,992.00	GEST. EXTRAJUD
0592	-	4D-41	-	L41	-	AGUSTINA GUOZDEN	\$	40,424.00	
0593	-	4D-42	-	L42	-	LA ESPERANZA	\$	223,320.00	GEST. EXTRAJUD
0596	-	4D-45	-	L45	-	LUIS ESPOSITO	\$	556,392.00	
0597	-	4D-46	-	L46	-	LA ESPERANZA	\$	240,578.00	GEST. EXTRAJUD
0598	-	4D-47	-	L47	-	LA ESPERANZA	\$	238,393.00	GEST. EXTRAJUD
0599	-	4D-48	-	L48	-	FIDEICOMISO CROWDIUM VILLA	\$	65,554.00	
0600	-	HOTEL	-	HOTEL	-	ESTANCIA VILLA MARIA	\$	894,649.00	
TOTAL DE SALDOS DEUDORES							\$	8,314,790.17	

vto: 10/09/2020 - 18/09/2020

Descuento del 10% abonando hasta el día 10 de cada mes.

FORMAS DE PAGO DE EXPENSAS:

PLATAFORMA DE PAGOS: No hace falta enviar comprobante de pago

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

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

Pago Mis Cuentas:

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

Link Pagos:

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

Cajeros Banelco:

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

6. En caso de ser necesario, modificá el importe a pagar.
7. Confirmá el pago de la expensa.
8. Conservá el comprobante emitido por el cajero.

Cajeros Link:

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

Depósito o transferencia: Enviar comprobante de pago

"Administradora Estancia Villa María S.A."

Banco: Santander Río

Cuenta N° 100-501822/2

CBU: 07201000 20000050182222

CUIT: 30-71510161-7

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

IMPORTANTE

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

Ante cualquier irregularidad podés llamar al 147, chatear en buenosaires.gob.ar/ba147
o escribirnos en facebook.com/badefensaconsumidor y @BAConsumidor

ESTADO DE CUENTAS Y PRORRATEO

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0001	1A - L1	GRACIELA PRIORI	10291.00	-10291.00	0.00	-1029.10	0.1667%	5801.16	3667.19	0.00		822.80	-0.05	9262.00
0002	1A - L1B	GRACIELA PRIORI	10319.00	-10319.00	0.00	-1031.90	0.1667%	5801.16	3688.64	0.00		828.80	-0.70	9286.00
0003	1A - L2	MIGUEL SOSTRES	10386.00	-10386.00	0.00	-1038.60	0.1667%	5801.16	3744.07	0.00		840.80	-0.43	9347.00
0004	1A - L2B	TRISTÁN BRIANO	9233.00	-9233.00	0.00	-923.30	0.1667%	5801.16	2792.86	0.00		639.20	0.08	8310.00
0005	1A - L2C	TRISTÁN BRIANO	9249.00	-9249.00	0.00	-924.90	0.1667%	5801.16	2805.37	0.00		642.80	0.57	8325.00
0006	1A - L3	PABLO MAZZUCHELLI	16950.00	-16726.00	224.00	-1140.00	0.1667%	5801.16	2696.30	0.00		618.80	-0.26	8200.00
0007	1A - L3B	CARLOS RENE RODRIGUEZ	9088.00	-9088.00	0.00	-908.80	0.1667%	5801.16	2671.27	0.00		615.20	0.17	8179.00
0008	1A - L4	CLAUDIO SPERANZA	18142.00	-18280.00	-138.00	-1828.00	0.1667%	5801.16	3906.78	0.00		50.00	0.06	7792.00
0009	1A - L4B	LUIS COFONE	10592.00	-10592.00	0.00	-1059.20	0.1667%	5801.16	3913.93	0.00		876.80	0.31	9533.00
0010	1A - L4C	GERARDO PAZ	9516.00	-9516.00	0.00	-951.60	0.1667%	5801.16	3027.08	0.00		688.40	-0.04	8565.00
0011	1A - L4D	DANIEL MARGULIES	9512.00	-9512.00	0.00	-951.20	0.1667%	5801.16	3021.72	0.00		688.40	-0.08	8560.00
0012	1A - L5	CAR POINT	825680.00	0.00	825680.00	19511.34	0.1667%	5801.16	7729.52	0.00		212.00	-0.02	858934.00
0013	1A - L5B	ROLF MEIJER WERNER	12808.00	-12808.00	0.00	-1280.80	0.1667%	5801.16	5743.06	0.00		1263.20	-0.62	11526.00
0014	1A - L6	OSVALDO RAUL PICCININI	10254.00	-10254.00	0.00	-1025.40	0.1667%	5801.16	3635.00	0.00		818.00	0.24	9229.00
0015	1A - L6B	ARIEL LUDUEÑA	10267.00	-10267.00	0.00	-1026.70	0.1667%	5801.16	3635.00	0.00		830.00	-0.46	9239.00
0016	1A - L7	MARIANA VOLPELLIER	10242.00	-10242.00	0.00	-1024.20	0.1667%	5801.16	3624.28	0.00		816.80	-0.04	9218.00
0017	1A - L7B	OMAR LEONARDO RODRIGUEZ DE PIAN/FUSCO S,	19089.00	-8565.00	10524.00	-566.47	0.1667%	5801.16	3645.73	0.00		820.40	0.18	20225.00
0018	1A - L8	FIDEICOMISO VILLA MARIA (VENTA)	118413.00	0.00	118413.00	3095.99	0.1667%	5801.16	4287.62	0.00		954.80	0.43	132553.00
0019	1A - L8B	ARIEL AKERMAN	11046.00	-11046.00	0.00	-1104.60	0.1667%	5801.16	4289.41	0.00		954.80	0.23	9941.00
0020	1A - L9	ALBANO CARRATALÁ	10561.00	-10561.00	0.00	-1056.10	0.1667%	5801.16	3888.90	0.00		870.80	0.24	9505.00
0021	1A - L9B	BANCO MACRO	9918.00	-9928.00	-10.00		0.1667%	5801.16	3357.86	0.00		759.20	-0.22	9908.00
0022	1A - L10	EDUARDO SPOSITO	8829.00	-8829.00	0.00	-882.90	0.1667%	5801.16	2458.50	0.00		569.60	0.64	7947.00
0023	1A - L10B	GUSTAVO RIVA MARTINAZZI	9179.00	-9179.00	0.00	-917.90	0.1667%	5801.16	2746.37	0.00		630.80	-0.43	8260.00
0024	1A - L11	JAIME CHMEA	435338.00	0.00	435338.00	10373.19	0.1667%	5801.16	3372.17	0.00		761.60	-0.12	455646.00
0025	1A - L11B	RAMÓN RIONDA	-95571.00	0.00	-95571.00		0.1667%	5801.16	3962.21	0.00		50.00	0.63	-85757.00
0026	1A - L12	ROBERTO MARINHO	17402.00	0.00	17402.00	522.06	0.1667%	5801.16	5272.81	0.00		1162.40	-0.43	30160.00
0027	1A - L12B	ROBERTO MARINHO	17733.00	0.00	17733.00	531.99	0.1667%	5801.16	6431.44	0.00		184.40	0.01	30682.00
0028	1A - L13	PILAR MAYORAL	10431.00	-10431.00	0.00		0.1667%	5801.16	3781.62	0.00		848.00	-0.78	10430.00
0029	1A - L13B	ARIEL AKERMAN	11180.00	-11180.00	0.00	-1118.00	0.1667%	5801.16	4402.06	0.00		977.60	0.18	10063.00
0030	1A - L14	RUTA CPC	16207.00	-11672.95	4534.05		0.1667%	5801.16	5871.79	0.00		1288.40	0.60	17496.00
0031	1A - L14B	ROBERTO MARINHO	16815.00	0.00	16815.00	504.45	0.1667%	5801.16	5008.19	0.00		1107.20		29236.00
0032	1A - L15	ALFREDO CASTIGLIA	486542.00	0.00	486542.00	11615.88	0.1667%	5801.16	4906.27	0.00		1084.40	-0.71	509949.00
0033	1A - L15B	BANCO MACRO	13118.00	-13118.00	0.00		0.1667%	5801.16	6000.53	0.00		1316.00	-0.69	13117.00
0034	1A - L16	ARIEL AKERMAN - SEBASTIÁN JANÍN	11363.00	-11363.00	0.00	-1136.30	0.1667%	5801.16	4550.46	0.00		1011.20	-0.52	10226.00
0035	1A - L16B	ALFONSIN JUAN MANUEL	541428.00	-5000.00	536428.00	13208.74	0.1667%	5801.16	3922.87	0.00		878.00	-0.77	560238.00
0036	1A - L17	RUTA CPC	13691.00	-12965.68	725.32		0.1667%	5801.16	7164.52	0.00		200.00		13891.00
0037	1A - L17B	RUTA CPC	16498.00	-11837.45	4660.55		0.1667%	5801.16	6036.29	0.00		1324.40	-0.40	17822.00
0038	1A - L18	BIAU DANIEL/CRISTALDO MABEL	11065.00	-11065.00	0.00	-1106.50	0.1667%	5801.16	4305.50	0.00		958.40	0.44	9959.00
0039	1A - L18B	MIGUEL PEREIRA LÓPEZ	619718.00	0.00	619718.00	14641.16	0.1667%	5801.16	3699.37	0.00		831.20	0.11	644691.00
0040	1A - L19	SEBASTIAN LAUSI	543039.00	0.00	543039.00	12835.68	0.1667%	5801.16	2796.43	0.00		640.40	0.33	565113.00
0041	1A - L19B	SEBASTIAN LAUSI	663071.00	0.00	663071.00	15661.94	0.1667%	5801.16	4210.74	0.00		938.00	-0.84	689682.00
0042	1A - L19C	SEBASTIAN LAUSI	530112.00	0.00	530112.00	12531.31	0.1667%	5801.16	2644.45	0.00		608.00	0.08	551697.00
0043	1A - L20	JAIME CHMEA	470899.00	0.00	470899.00	11216.65	0.1667%	5801.16	3946.12	0.00		881.60	-0.53	492744.00
0044	1A - L20B	JAIME CHMEA	459790.00	0.00	459790.00	10953.16	0.1667%	5801.16	3765.53	0.00		845.60	-0.45	481155.00
0045	1A - L21	PABLO GARCÍA NAVARRO	14302.00	-14302.00	0.00	-1430.20	0.1667%	5801.16	8278.44	0.00		222.80	0.80	12873.00
0046	1A - L22	FIDEICOMISO VILLA MARIA	159294.00	0.00	159294.00	4152.33	0.1667%	5801.16	8289.17	0.00		222.80	0.54	177760.00
0047	1A - L23	THOMAS HOELLER	84872.00	0.00	84872.00	2354.61	0.1667%	5801.16	6286.61	0.00		1376.00	-0.38	100690.00

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	13214.00	-12518.68	695.32		0.1667%	5801.16	6717.52	0.00		191.60	-0.60	13405.00
0049	1A - L25	ALFRED GLASSEL	879839.00	0.00	879839.00	20739.21	0.1667%	5801.16	7087.63	0.00		198.80	0.20	913666.00
0050	1A - L26	IDA MABEL ZAPPALA (GABRIEL GAUNA APODER)	311093.00	0.00	311093.00	7519.89	0.1667%	5801.16	3713.68	0.00		50.00	-0.73	328177.00
0051	1A - L26B	SALVADOR BELLO	38622.00	0.00	38622.00	1110.78	0.1667%	5801.16	3871.02	0.00		867.20	-0.16	50272.00
0052	1A - L27	TERESA TANCO	23586.00	-23660.00	-74.00	-1236.00	0.1667%	5801.16	4133.86	0.00		923.60	-0.62	9548.00
0053	1A - L27B	FEDERICO BUNSON	9642.00	-9642.00	0.00	-964.20	0.1667%	5801.16	4110.61	0.00		50.00	0.43	8998.00
0054	1A - L28	MARIANA VALOTTA	9762.00	-9762.00	0.00	-976.20	0.1667%	5801.16	3229.13	0.00		731.60	-0.69	8785.00
0055	1A - L28B	PABLO VERA PINTO	36450.00	-36450.00	0.00	-3645.00	0.1667%	5801.16	3407.93	0.00		770.00	-0.09	6334.00
0056	1A - L29	PABLO VERA PINTO	34397.00	-34397.00	0.00	-3439.70	0.1667%	5801.16	3565.27	0.00		50.00	-0.73	5976.00
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	JUAN RUBIO	37582.00	0.00	37582.00	1080.23	0.1667%	5801.16	3504.48	0.00		789.20	-0.07	48757.00
0059	1A - L30B	CAR POINT	530522.00	0.00	530522.00	12572.24	0.1667%	5801.16	3434.75	0.00		774.80	0.05	553105.00
0060	1A - L31	FRANCO BORDONI	13440.00	-13440.00	0.00		0.1667%	5801.16	7432.72	0.00		206.00	-0.88	13439.00
0061	1A - L32	CARLOS ALBERTO MATUK.	6976.00	-6976.00	0.00		0.1667%	5801.16	7495.30	0.00		50.00	0.54	13347.00
0062	1A - L33	GUY MERISON	14712.00	-14712.00	0.00		0.1667%	5801.16	8861.33	0.00		50.00	0.51	14713.00
0063	1A - L34	FIDEICOMISO VILLA MARIA	162901.00	0.00	162901.00	4246.05	0.1667%	5801.16	8594.92	0.00		230.00	-0.13	181773.00
0064	1A - L35	ANDREW CUMMINS	11750.00	-11750.00	0.00	-1175.00	0.1667%	5801.16	4870.51	0.00		1078.40	-0.07	10575.00
0065	1A - L35B	ANDREW CUMMINS	11502.00	-11502.00	0.00	-1150.20	0.1667%	5801.16	4666.68	0.00		1034.00	0.36	10352.00
0066	1A - L36	CARINA MOLOZAJ	31231.00	-31231.00	0.00	-3123.10	0.1667%	5801.16	4570.13	0.00		1013.60	0.21	8262.00
0067	1A - L36B	CARINA MOLOZAJ	28661.00	-28661.00	0.00	-2866.10	0.1667%	5801.16	3856.72	0.00		863.60	-0.38	7655.00
0068	1A - L37	RUTA CPC	15885.00	-11488.79	4396.21		0.1667%	5801.16	5687.63	0.00		1248.80	-0.80	17133.00
0069	1A - L38	MARTIN PEUSNER	12763.00	-12763.00	0.00	-1276.30	0.1667%	5801.16	5707.30	0.00		1254.80	0.04	11487.00
0070	1A - L39	DIEGO CARVALHO	12796.00	-12800.00	-4.00		0.1667%	5801.16	5725.18	0.00		1257.20	-0.54	12779.00
0071	1A - L40	ADRIAN PYLINSKI	12638.00	-12638.00	0.00	-1263.80	0.1667%	5801.16	6787.25	0.00		50.00	0.39	11375.00
0072	1A - L41	GUILLERMO OLIVETO	331981.00	-51780.00	280201.00	3072.69	0.1667%	5801.16	6930.29	0.00		195.20	-0.34	296200.00
0073	1A - L42	FRANCO BORDONI	12328.00	-12330.00	-2.00		0.1667%	5801.16	6349.19	0.00		183.20	0.45	12332.00
0074	1A - L45	GLADYS NORMA AGUIRRE	11135.00	-11135.00	0.00	-1113.50	0.1667%	5801.16	5283.54	0.00		50.00	-0.20	10021.00
0075	1A - L46	GLADYS NORMA AGUIRRE	12453.00	-12453.00	0.00	-1245.30	0.1667%	5801.16	5451.61	0.00		1199.60	-0.07	11207.00
0076	1A - L47	FRANCO BORDONI	11778.00	-11780.00	-2.00		0.1667%	5801.16	4895.54	0.00		1082.00	0.30	11777.00
0077	1A - L49	IGNACIO YGARTUA	59707.00	-59707.00	0.00	-5970.70	0.1667%	5801.16	7021.48	0.00		196.40	-0.34	7048.00
0078	1A - L50	ARIEL VENNARI	10166.00	-10166.00	0.00	-1016.60	0.1667%	5801.16	3563.48	0.00		801.20	-0.24	9149.00
0079	1A - L50B	OSCAR MARC	10613.00	-10613.00	0.00	-1061.30	0.1667%	5801.16	3931.81	0.00		880.40	-0.07	9552.00
0080	1A - L51	ELEONORA NAZAR ANCHORENA	601519.00	0.00	601519.00	14341.80	0.1667%	5801.16	7829.65	0.00		213.20	-0.81	629704.00
0081	1A - L52	FEDERICO COLUCCI	24177.00	-24200.00	-23.00	-1090.00	0.1667%	5801.16	7005.38	0.00		196.40	0.06	11890.00
0082	1A - L53	PABLO LIJTZTAIM	8931.00	-8929.98	1.02	-893.00	0.1667%	5801.16	2542.54	0.00		587.60	0.68	8040.00
0083	1A - L53B	SAMANTHA WANNON	195223.00	0.00	195223.00	4795.72	0.1667%	5801.16	2458.50	0.00		569.60	0.02	208848.00
0084	1A - L54	GEORGETTE HANNA - SANTIAGO VILARO	10961.00	-10961.00	0.00	-1096.10	0.1667%	5801.16	4219.68	0.00		940.40	-0.14	9865.00
0085	1A - L55	FIDEICOMISO VILLA MARIA	147364.00	0.00	147364.00	3842.32	0.1667%	5801.16	7275.37	0.00		201.20	-0.05	164484.00
0086	1A - L56	FIDEICOMISO VILLA MARIA	147631.00	0.00	147631.00	3849.27	0.1667%	5801.16	7296.83	0.00		203.60	0.14	164782.00
0087	1A - L57	PABLO LIJTZTAIM	10974.00	-10974.00	0.00	-1097.40	0.1667%	5801.16	4219.68	0.00		952.40	0.16	9876.00
0088	1A - L58	SAMANTHA WANNON	261342.00	0.00	261342.00	6393.28	0.1667%	5801.16	4260.80	0.00		948.80	-0.04	278746.00
0089	1A - L59	DIEGO CARVALHO	12438.00	-12500.00	-62.00		0.1667%	5801.16	5430.16	0.00		1196.00	-0.32	12365.00
0090	1A - L59B	EUGENIA GIBBONS	771048.00	0.00	771048.00	18205.45	0.1667%	5801.16	5510.62	0.00		1211.60	-0.83	801776.00
0091	1A - L60	SAN EMILIO SCA	10940.00	-10940.00	0.00	-1094.00	0.1667%	5801.16	4201.80	0.00		936.80	0.24	9846.00
0092	1A - L61	PAUL GERARD GAUBIN	535073.00	0.00	535073.00	12708.24	0.1667%	5801.16	4212.53	0.00		939.20	-0.13	558734.00
0093	1A - L62	OSCAR BAREIRO	11088.00	-11088.00	0.00	-1108.80	0.1667%	5801.16	4325.17	0.00		963.20	-0.73	9980.00
0094	1A - L63	PABLO GARCÍA NAVARRO	10728.00	-10728.00	0.00	-1072.80	0.1667%	5801.16	4026.58	0.00		899.60	-0.54	9654.00
0095	1A - L64	PODRZAJ - PODRZAJ	11421.00	-11421.00	0.00	-1142.10	0.1667%	5801.16	4598.74	0.00		1020.80	-0.60	10278.00
0096	1A - L65	RUTA CPC	13801.00	-10287.25	3513.75		0.1667%	5801.16	4486.09	0.00		996.80	0.20	14798.00
0097	1B - L1	JORGE TABOADA	287591.00	0.00	287591.00	6955.37	0.1667%	5801.16	3164.76	0.00		717.20	-0.49	304229.00
0098	1B - L2	LUCAS BAUMAN	10003.00	-10003.00	0.00	-1000.30	0.1667%	5801.16	3427.60	0.00		773.60	-0.06	9002.00
0099	1B - L3	MARCIAL CARBALLAL	596089.00	0.00	596089.00	14084.49	0.1667%	5801.16	3413.29	0.00		771.20	-0.14	620159.00

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	10373.00	-10373.00	0.00	-1037.30	0.1667%	5801.16	3727.98	0.00		837.20	-0.04	9329.00
0101	1B - L5	CLAUDIO VICENTE LOPEZ	88857.00	0.00	88857.00	2385.68	0.1667%	5801.16	3727.98	0.00		837.20	-0.02	101609.00
0102	1B - L6	FERNANDO JASNIS	10137.00	-10137.00	0.00	-1013.70	0.1667%	5801.16	3538.45	0.00		797.60	0.49	9124.00
0103	1B - L7	PABLO SONNANTE	251983.00	0.00	251983.00	6136.42	0.1667%	5801.16	3234.49	0.00		731.60	0.33	267887.00
0104	1B - L8	EDUARDO HIRSH	9725.00	-9725.00	0.00	-972.50	0.1667%	5801.16	3198.73	0.00		725.60	0.01	8753.00
0105	1B - L9	FERNANDO WEHT	9284.00	-9284.00	0.00	-928.40	0.1667%	5801.16	3432.96	0.00		50.00	-0.72	8355.00
0106	1B - L10	JONATAN CIRÉ	8906.00	-9000.00	-94.00	-900.00	0.1667%	5801.16	3130.79	0.00		50.00	0.05	7988.00
0107	1B - L11	LUIS SANTIAGO D' ESPÓSITO. (APODERADO)	81338.00	0.00	81338.00	2213.40	0.1667%	5801.16	4078.43	0.00		910.40	-0.39	94341.00
0108	1B - L12	MORA DELGADO	19481.00	-19300.00	181.00	-1930.00	0.1667%	5801.16	3820.96	0.00		856.40	0.48	8730.00
0109	1B - L13	MORA DELGADO	9297.00	-9300.00	-3.00	-930.00	0.1667%	5801.16	3447.26	0.00		50.00	-0.42	8365.00
0110	1B - L14	LUCIANO POMPONIO	9982.00	-9982.00	0.00	-998.20	0.1667%	5801.16	3413.29	0.00		771.20	0.55	8988.00
0111	1B - L15	JORGE FRAGA	8668.00	-8668.00	0.00	-866.80	0.1667%	5801.16	2326.19	0.00		540.80	-0.35	7801.00
0112	1B - L16	EMILY TELO	9147.00	-9147.00	0.00	-914.70	0.1667%	5801.16	2721.34	0.00		624.80	0.40	8233.00
0113	1B - L17	CRISTINA PIANO	8918.00	-17366.00	-8448.00	-1736.60	0.1667%	5801.16	2531.81	0.00		585.20	0.43	-1266.00
0114	1B - L18	CRISTINA PIANO	9186.00	-9186.00	0.00	-918.60	0.1667%	5801.16	2753.52	0.00		630.80	0.12	8267.00
0115	1B - L19	FRANCO - SUEIRO	542699.00	0.00	542699.00	12859.68	0.1667%	5801.16	3595.67	0.00		809.60	-0.11	565765.00
0116	1B - L20	VALLANSOT - DIAZ - LUCENA	593096.00	0.00	593096.00	14014.41	0.1667%	5801.16	3388.26	0.00		765.20	-0.03	617065.00
0117	1B - L21	DIEGO MUFFATTI	388794.00	0.00	388794.00	9309.32	0.1667%	5801.16	3627.85	0.00		816.80	-0.13	408349.00
0118	1B - L22	ALFREDO CASTIGLIA	413936.00	0.00	413936.00	9889.52	0.1667%	5801.16	3627.85	0.00		816.80	-0.33	434071.00
0119	1B - L23	FIDEICOMISO VILLA MARIA	109703.00	0.00	109703.00	2868.75	0.1667%	5801.16	3627.85	0.00		816.80	0.44	122818.00
0120	1B - L24	OSCAR BALLESTER	10238.00	-10250.00	-12.00	-1025.00	0.1667%	5801.16	3627.85	0.00		816.80	0.19	9209.00
0121	1B - L25	DANIEL MANZINI	18393.00	-7700.00	10693.00	320.79	0.1667%	5801.16	2807.16	0.00		642.80	0.09	20265.00
0122	1B - L26	MONICA MARTINEZ	8953.00	-8953.00	0.00	-895.30	0.1667%	5801.16	2562.20	0.00		590.00	-0.06	8058.00
0123	1B - L27	ESTEBAN CORSO	9357.00	-9357.00	0.00	-935.70	0.1667%	5801.16	3506.27	0.00		50.00	0.27	8422.00
0124	1B - L28	JONG HO KANG	347160.00	0.00	347160.00	8348.53	0.1667%	5801.16	3627.85	0.00		816.80	-0.34	365754.00
0125	1B - L29	SEBASTIÁN CHU	613885.00	0.00	613885.00	14503.84	0.1667%	5801.16	3631.43	0.00		816.80	-0.23	638638.00
0126	1B - L30	MATIAS CORTIJO	10245.00	-10245.00	0.00	-1024.50	0.1667%	5801.16	3627.85	0.00		816.80	0.69	9222.00
0127	1B - L31	NATALIA GANEM	56181.00	0.00	56181.00	1572.57	0.1667%	5801.16	3627.85	0.00		816.80	0.62	68000.00
0128	1B - L32	BISCAYNE SERVICIOS SA	9568.00	-9568.00	0.00	-956.80	0.1667%	5801.16	3123.64	0.00		707.60	-0.60	8675.00
0129	1B - L33	JUAN MANUEL GALLEG0	19049.00	-19049.00	0.00		0.1667%	5801.16	3627.85	0.00		816.80	0.19	10246.00
0130	1B - L34	NATALIA GANEM	98665.00	0.00	98665.00	2614.03	0.1667%	5801.16	3627.85	0.00		816.80	0.16	111525.00
0131	1B - L35	EDUARDO SOTO	604401.00	0.00	604401.00	14285.20	0.1667%	5801.16	3636.79	0.00		818.00	-0.15	628942.00
0132	1B - L36	SESTO JUAN CARLOS	426745.00	0.00	426745.00	10185.11	0.1667%	5801.16	3627.85	0.00		816.80	0.08	447176.00
0133	1B - L37	LUIS LOSADA	10256.00	-10256.00	0.00	-1025.60	0.1667%	5801.16	3636.79	0.00		818.00	0.65	9231.00
0134	1B - L38	CEREGUETTI DAVID	10229.00	-10229.00	0.00	-1022.90	0.1667%	5801.16	3615.34	0.00		812.00	-0.60	9205.00
0135	1B - L39	SEBASTIÁN MATOS	48705.00	0.00	48705.00	1362.26	0.1667%	5801.16	2419.16	0.00		561.20	0.22	58849.00
0136	1B - L40	FERNANDO ZUBILLAGA	9834.00	-9834.00	0.00	-983.40	0.1667%	5801.16	3288.13	0.00		744.80	0.31	8851.00
0137	1B - L41	MARCELO MARISCOTTI	9828.00	-9828.00	0.00	-982.80	0.1667%	5801.16	3284.56	0.00		742.40	-0.32	8845.00
0138	1B - L42	ROBERTO BRIGNONE	9600.00	-9600.00	0.00	-960.00	0.1667%	5801.16	3095.03	0.00		704.00	0.81	8641.00
0139	1B - L43	ALEJANDRO CESNIK	60857.00	-15000.00	45857.00	1375.71	0.1667%	5801.16	3415.08	0.00		771.20	-0.15	57220.00
0140	1B - L44	ENRIQUE BENITEZ CRUZ	11279.00	-11278.00	1.00	-1127.80	0.1667%	5801.16	4482.52	0.00		995.60	-0.48	10152.00
0141	1B - L45	MAURICIO DORNBIERER	502096.00	0.00	502096.00	11949.47	0.1667%	5801.16	4269.74	0.00		950.00	-0.37	525066.00
0142	1B - L46	FIDEICOMISO VILLA MARIA	111142.00	0.00	111142.00	2906.30	0.1667%	5801.16	3736.92	0.00		839.60	0.02	124426.00
0143	1B - L47	MOUSALLI ELIAS RUBEN	594593.00	0.00	594593.00	14050.03	0.1667%	5801.16	3415.08	0.00		771.20	0.53	618631.00
0144	1B - L48	ROMINA RONDINONE	200074.00	0.00	200074.00	4937.19	0.1667%	5801.16	3200.52	0.00		725.60	0.53	214739.00
0145	1B - L49	CLAUDIO VICENTE LOPEZ	203379.00	0.00	203379.00	5000.37	0.1667%	5801.16	2871.53	0.00		656.00	-0.06	217708.00
0146	1B - L50	COOP. DACAR	498292.00	0.00	498292.00	11858.34	0.1667%	5801.16	4183.92	0.00		934.40	0.18	521070.00
0147	1B - L51	GUSTAVO QUETTO	672320.00	0.00	672320.00	15927.58	0.1667%	5801.16	4160.68	0.00		928.40	0.18	699138.00
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	225365.00	-5000.00	220365.00	6072.86	0.1667%	5801.16	3509.84	0.00		790.40	-0.26	236539.00
0150	1E - L2	MATIAS CORTIJO	9444.00	-9444.00	0.00	-944.40	0.1667%	5801.16	2966.29	0.00		676.40	-0.45	8499.00
0151	1E - L3	FRANCISCO PUIGGARI	148837.00	0.00	148837.00	3730.38	0.1667%	5801.16	2587.24	0.00		596.00	0.22	161552.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0152	1E - L4	PAZ NASTA	8731.00	-8731.00	0.00		0.1667%	5801.16	2378.04	0.00		551.60	0.20	8731.00
0153	1E - L5	PETER KRUGER	372623.00	0.00	372623.00	8915.53	0.1667%	5801.16	3111.12	0.00		706.40	-0.21	391157.00
0154	1E - L6	NATALIA GANEM	91476.00	0.00	91476.00	2423.55	0.1667%	5801.16	3010.99	0.00		686.00	0.30	103398.00
0155	1E - L7	JAIME CHMEA	363655.00	0.00	363655.00	8672.28	0.1667%	5801.16	2199.24	0.00		514.40	-0.08	380842.00
0156	1E - L8	JAIME CHMEA	372787.00	0.00	372787.00	8888.12	0.1667%	5801.16	2327.98	0.00		540.80	-0.06	390345.00
0157	1E - L9	EUGENIA GIBBONS	557622.00	0.00	557622.00	13176.80	0.1667%	5801.16	2910.86	0.00		665.60	-0.42	580176.00
0158	1E - L10	NATALIA GANEM	98586.00	0.00	98586.00	2611.92	0.1667%	5801.16	3622.49	0.00		813.20	0.23	111435.00
0159	1E - L11	DARIO CAMPANELLA/DANIELA AIRALI	120296.00	0.00	120296.00	3187.15	0.1667%	5801.16	5485.58	0.00		1208.00	0.11	135978.00
0160	1E - L12	DARIO CAMPANELLA/DANIELA AIRALI	97569.00	0.00	97569.00	2584.98	0.1667%	5801.16	3534.88	0.00		795.20	-0.22	110285.00
0161	1F - L1	RICARDO BELLO	111124.00	0.00	111124.00	2905.82	0.1667%	5801.16	3735.13	0.00		839.60	0.29	124406.00
0162	1F - L2	MARÍA FERNANDA BALLOTTA	95384.00	0.00	95384.00	2522.25	0.1667%	5801.16	3202.31	0.00		725.60	-0.32	107635.00
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	0.93	9730.00
0165	1F - L5	JAIME FRANCISCO MANTE	287070.00	0.00	287070.00	6945.07	0.1667%	5801.16	3207.67	0.00		726.80	0.30	303751.00
0166	1F - L6	ALFREDO CASTIGLIA	379482.00	0.00	379482.00	9070.13	0.1667%	5801.16	3018.14	0.00		687.20	-0.63	398058.00
0167	1F - L7	DIEGO SOLERO	9848.00	-9848.00	0.00	-984.80	0.1667%	5801.16	3300.65	0.00		746.00	-0.01	8863.00
0168	1F - L8	YVES MAZZONI	563135.00	0.00	563135.00	13314.02	0.1667%	5801.16	3162.97	0.00		717.20	-0.35	586130.00
0169	1F - L9	ROLF MEIJER WERNER	10689.00	-10689.00	0.00	-1068.90	0.1667%	5801.16	3994.39	0.00		893.60	-0.25	9620.00
0170	1F - L10	ARIEL AKERMAN	10613.00	-10613.00	0.00	-1061.30	0.1667%	5801.16	3931.81	0.00		879.20	-0.87	9550.00
0171	1F - L11	RICARDO MURTAGH	11134.00	-11134.00	0.00	-1113.40	0.1667%	5801.16	4360.93	0.00		971.60	-0.29	10020.00
0172	1F - L12	FIDEICOMISO VILLA MARIA	111001.00	0.00	111001.00	2902.61	0.1667%	5801.16	3726.19	0.00		837.20	-0.16	124268.00
0173	1F - L13	UTA CPC	12311.00	-9427.22	2883.78		0.1667%	5801.16	3626.06	0.00		816.80	0.20	13128.00
0174	1F - L14	FIDEICOMISO VILLA MARIA	112625.00	0.00	112625.00	2944.98	0.1667%	5801.16	3849.56	0.00		862.40	-0.10	126083.00
0175	1F - L15	UTA CPC	13231.00	-9960.05	3270.95		0.1667%	5801.16	4158.89	0.00		927.20	-0.20	14158.00
0176	1F - L16	FIDEICOMISO VILLA MARIA	118362.00	0.00	118362.00	3094.65	0.1667%	5801.16	4284.05	0.00		953.60	0.54	132496.00
0177	1F - L17	LEO MATEU / RED CARPET	649690.00	0.00	649690.00	15347.02	0.1667%	5801.16	4056.97	0.00		905.60	0.25	675801.00
0178	1F - L18	FIDUCIA CAPITAL	121057.00	0.00	121057.00	3164.97	0.1667%	5801.16	4487.88	0.00		996.80	0.19	135508.00
0179	1F - L19	HAEDO - SUEIRO	551913.00	0.00	551913.00	13077.88	0.1667%	5801.16	3735.13	0.00		839.60	-0.77	575366.00
0180	1F - L20	TORIBIO ACHAVAL	104523.00	0.00	104523.00	2763.00	0.1667%	5801.16	3946.12	0.00		881.60	-0.88	117914.00
0181	1F - L21	JUAN SALERNO	10424.00	-10424.00	0.00	-1042.40	0.1667%	5801.16	3776.26	0.00		846.80	0.18	9382.00
0182	1F - L22	SCHETTINO SERGIO	10290.00	-10290.00	0.00	-1029.00	0.1667%	5801.16	3665.40	0.00		822.80	-0.36	9260.00
0183	1F - L23	EDUARDO HIRSH	10200.00	-10200.00	0.00	-1020.00	0.1667%	5801.16	3590.30	0.00		808.40	-0.86	9179.00
0184	1F - L24	SANDRO TROSSO	90851.00	-68000.00	22851.00	-1415.67	0.1667%	5801.16	3881.75	0.00		869.60	-0.84	31987.00
0185	1F - L25	SANDRO TROSSO	91076.00	-69300.10	21775.90	-1488.09	0.1667%	5801.16	3862.08	0.00		866.00	-0.05	30817.00
0186	1F - L26	WALTER GALLO	545241.00	0.00	545241.00	13358.50	0.1667%	5801.16	3059.27	0.00		695.60	0.47	568156.00
0187	1F - L27	FRANCISCO PUIGGARI	153416.00	0.00	153416.00	3844.33	0.1667%	5801.16	2794.64	0.00		640.40	0.47	166497.00
0188	1F - L28	JUAN MANUEL GALLEGO	124833.00	0.00	124833.00	3305.84	0.1667%	5801.16	2894.77	0.00		660.80	-0.57	137495.00
0189	1F - L29	MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI	85840.00	0.00	85840.00	2335.28	0.1667%	5801.16	2757.10	0.00		633.20	0.26	97367.00
0190	1F - L30	MOUSALLI ELIAS RUBEN	613739.00	0.00	613739.00	14500.35	0.1667%	5801.16	3627.85	0.00		816.80	-0.16	638485.00
0191	1F - L31	SEBASTIÁN PAREJA	10441.00	-8710.00	1731.00	-845.20	0.1667%	5801.16	3790.56	0.00		849.20	0.28	11327.00
0192	1F - L32	DAMIAN LOPO	333484.00	0.00	333484.00	8031.21	0.1667%	5801.16	3584.94	0.00		807.20	-0.51	351708.00
0193	1F - L33	ROMINA - ERICA - CAROLINA - PEDRO GENTIL	16052.00	-16052.00	0.00	-1605.20	0.1667%	5801.16	2782.13	0.00		50.00	-0.09	7028.00
0194	1F - L34	SERGIO ZAMBIAZZO	100821.00	0.00	100821.00	2637.03	0.1667%	5801.16	2955.56	0.00		675.20	0.05	112890.00
0195	1F - L35	ESQUERDO MAXIMILIANO	16284.00	-16284.00	0.00	-1628.40	0.1667%	5801.16	2907.29	0.00		50.00	-0.05	7130.00
0196	1F - L36	PABLO GARCÍA NAVARRO	9935.00	-9935.00	0.00	-993.50	0.1667%	5801.16	3372.17	0.00		761.60	-0.43	8941.00
0197	1F - L37	CESAR MOLINA	467095.00	0.00	467095.00	11116.26	0.1667%	5801.16	3627.85	0.00		816.80	-0.07	488457.00
0198	1F - L38	UTA CPC	12311.00	-9427.22	2883.78		0.1667%	5801.16	3626.06	0.00		816.80	0.20	13128.00
0199	1F - L39	UTA CPC	12334.00	-9441.53	2892.47		0.1667%	5801.16	3640.37	0.00		819.20	-0.20	13153.00
0200	1F - L40	CLAUDIO VICENTE LOPEZ	223526.00	0.00	223526.00	5641.06	0.1667%	5801.16	3627.85	0.00		816.80	0.13	239413.00
0201	1F - L41	EDUARDO JORDÁ	9479.00	-9479.00	0.00	-947.90	0.1667%	5801.16	3627.85	0.00		50.00	-0.11	8531.00
0202	1F - L42	SEBASTIAN TORRILLAS	459389.00	0.00	459389.00	10929.33	0.1667%	5801.16	3398.99	0.00		768.80	-0.28	480287.00
0203	1F - L43	ELSA MUSTICHIO	461552.00	0.00	461552.00	10979.85	0.1667%	5801.16	3415.08	0.00		771.20	0.71	482520.00

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	210905.00	0.00	210905.00	5204.61	0.1667%	5801.16	3638.58	0.00		819.20	0.45	226369.00
0205	1G - L1	HERNAN DE LAURENTE	664467.00	0.00	664467.00	15730.45	0.1667%	5801.16	5122.62	0.00		1130.00	0.77	692252.00
0206	1G - L2	BAUTISTA HEGUY	11783.00	-11783.00	0.00	-1178.30	0.1667%	5801.16	4899.12	0.00		1083.20	-0.18	10605.00
0207	1G - L3	ARMANDO RIBAS	159661.00	0.00	159661.00	4660.64	0.1667%	5801.16	4922.36	0.00		1089.20	0.64	176135.00
0208	1G - L4	PAUL DOCHERTY	9960.00	-9981.00	-21.00	-998.10	0.1667%	5801.16	3393.62	0.00		765.20	0.12	8941.00
0209	1G - L5	DAMIAN LOPO	331095.00	0.00	331095.00	7980.63	0.1667%	5801.16	3699.37	0.00		831.20	-0.36	349407.00
0210	1G - L6	CRISTINA RICCIARDI	9993.00	-9993.00	0.00		0.1667%	5801.16	3418.66	0.00		772.40	-0.22	9992.00
0211	1G - L7	LUCIANA LAMOTA	10768.00	-10768.00	0.00	-1076.80	0.1667%	5801.16	4060.55	0.00		906.80	0.29	9692.00
0212	1G - L8	ARATA Y ASOCIADOS	18815.00	-18650.00	165.00	-1269.00	0.1667%	5801.16	4269.74	0.00		50.00	0.10	9017.00
0213	1G - L9	FLAVIO THIER	10642.00	-10642.00	0.00	-1064.20	0.1667%	5801.16	3955.06	0.00		886.40	0.58	9579.00
0214	1G - L10	HERNAN DE LAURENTE	536077.00	0.00	536077.00	12699.54	0.1667%	5801.16	3411.50	0.00		771.20	0.60	558761.00
0215	1G - L11	HERNÁN DE LAURENTE	679179.00	0.00	679179.00	16078.45	0.1667%	5801.16	5335.39	0.00		1175.60	0.40	707570.00
0216	1G - L12	ALFRED GLASSEL	800095.00	0.00	800095.00	18890.26	0.1667%	5801.16	5873.58	0.00		1289.60	-0.60	831949.00
0217	1G - L13	ALFRED GLASSEL	772453.00	0.00	772453.00	18239.48	0.1667%	5801.16	5549.95	0.00		1221.20	0.21	803265.00
0218	1G - L14	FLAVIO ASCH	11927.00	-11927.00	0.00	-1192.70	0.1667%	5801.16	5015.34	0.00		1109.60	-0.40	10733.00
0219	1G - L15	DANIEL FERNÁNDEZ BARÓN	661216.00	0.00	661216.00	15634.24	0.1667%	5801.16	4589.80	0.00		1018.40	-0.60	688259.00
0220	1G - L16	DIEGO MUFFATTI	439193.00	0.00	439193.00	10493.62	0.1667%	5801.16	4162.46	0.00		928.40	0.36	460579.00
0221	1G - L17	DIEGO SOLERO	10762.00	-10762.00	0.00	-1076.20	0.1667%	5801.16	4055.18	0.00		905.60	0.26	9686.00
0222	1G - L18	RESNIK - DURAN - CARDALDA	10376.00	-10376.00	0.00	-1037.60	0.1667%	5801.16	3735.13	0.00		839.60	-0.29	9338.00
0223	1G - L19	CAPRILE GOLF S.A.	105091.00	0.00	105091.00	2748.42	0.1667%	5801.16	3279.19	0.00		742.40	-0.17	117662.00
0224	1G - L20	FERNANDO CAFFA	9584.00	-9584.00	0.00	-958.40	0.1667%	5801.16	3733.34	0.00		50.00	-0.10	8626.00
0225	1G - L21	MIEM WARRINGA	604651.00	0.00	604651.00	14288.48	0.1667%	5801.16	3574.21	0.00		804.80	0.35	629120.00
0226	1G - L22	MARIO DANIELE	18082.00	0.00	18082.00	535.16	0.1667%	5801.16	3874.60	0.00		50.00	0.08	28343.00
0227	1G - L23	JUAN MANUEL GALLEGO	100180.00	0.00	100180.00	2927.22	0.1667%	5801.16	4012.27	0.00		896.00	0.35	113817.00
0228	1G - L24	VICTOR DURAN	36969.00	0.00	36969.00	1063.48	0.1667%	5801.16	3525.94	0.00		794.00	0.42	48154.00
0229	1G - L25	CÉSAR CARDALDA	9740.00	-9740.00	0.00	-974.00	0.1667%	5801.16	3211.25	0.00		726.80	-0.21	8765.00
0230	1G - L26	PABLO RESNIK	9729.00	-9729.00	0.00	-972.90	0.1667%	5801.16	3202.31	0.00		725.60	-0.17	8756.00
0231	1G - L27	CECILIA CALVANI	60990.00	0.00	60990.00	1750.16	0.1667%	5801.16	3413.29	0.00		771.20	0.19	72726.00
0232	1L - L1	MARIELA CHOUZA (EN SUCESIÓN)	137372.00	0.00	137372.00	3396.26	0.1667%	5801.16	995.92	0.00		50.00	0.66	147616.00
0233	1L - L2	ROLF MEIJER WERNER	7069.00	-7003.00	66.00	-700.30	0.1667%	5801.16	1004.86	0.00		262.40	-0.12	6434.00
0234	1L - L3	ANABELA DONADEO	7248.00	-7248.00	0.00	-724.80	0.1667%	5801.16	1153.26	0.00		293.60	-0.22	6523.00
0235	1L - L4	MARCELO ATTARDO	7301.00	-7301.00	0.00	-730.10	0.1667%	5801.16	1196.17	0.00		303.20	-0.43	6570.00
0236	1L - L5	DANIEL MANZINI	13859.00	-6000.00	7859.00	235.77	0.1667%	5801.16	1087.10	0.00		279.20	-0.23	15262.00
0237	1L - L6	JULIÁN DE VITO	7004.00	-7004.00	0.00	-700.40	0.1667%	5801.16	1153.26	0.00		50.00	-0.02	6304.00
0238	1L - L7	PABLO MARTÍN	7271.00	-7271.00	0.00	-727.10	0.1667%	5801.16	1171.14	0.00		298.40	0.40	6544.00
0239	1L - L8	BEATRIZ COSTA	7357.00	-7357.00	0.00	-735.70	0.1667%	5801.16	1242.66	0.00		314.00	0.88	6623.00
0240	1L - L9	PAULA VAZQUEZ	34358.00	0.00	34358.00	974.50	0.1667%	5801.16	1351.73	0.00		335.60	0.01	42821.00
0241	1L - L10	LAURA HERMIDA	7390.00	-7390.00	0.00	-739.00	0.1667%	5801.16	1539.47	0.00		50.00	0.37	6652.00
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	7702.00	-7702.00	0.00		0.1667%	5801.16	1528.74	0.00		372.80	0.30	7703.00
0247	1L - L16	DANIELA PEREYRA	188808.00	0.00	188808.00	4659.02	0.1667%	5801.16	1475.10	0.00		362.00	-0.28	201105.00
0248	1L - L17	DI TOLLO / PEREZ	7541.00	-7541.00	0.00	-754.10	0.1667%	5801.16	1394.64	0.00		345.20	0.10	6787.00
0249	1L - L18	PABLO MAZZONI	407701.00	0.00	407701.00	9653.20	0.1667%	5801.16	1307.03	0.00		326.00	0.61	424789.00
0250	1L - L19	ERIC SPENCER	135140.00	0.00	135140.00	3358.50	0.1667%	5801.16	1185.44	0.00		300.80	0.10	145786.00
0251	1L - L20	SANZOL VIVIANA	178164.00	0.00	178164.00	4350.35	0.1667%	5801.16	1160.41	0.00		294.80	0.28	189771.00
0252	1L - L21	TORSTEN / DIRK SCHALL	7198.00	-7198.00	0.00	-719.80	0.1667%	5801.16	1124.65	0.00		287.60	0.39	6494.00
0253	1L - L22	TORSTEN / DIRK SCHALL	7217.00	-7217.00	0.00	-721.70	0.1667%	5801.16	1142.53	0.00		291.20	-0.19	6513.00
0254	1L - L23	COOP. DACAR	306334.00	0.00	306334.00	7308.12	0.1667%	5801.16	1160.41	0.00		294.80	-0.49	320898.00
0255	1L - L24	JOSE BALATTI	14126.00	0.00	14126.00	418.07	0.1667%	5801.16	1441.13	0.00		354.80	-0.16	22141.00

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0256	1L - L25	VOZZA ALBAMONTE	260148.00	0.00	260148.00	6255.60	0.1667%	5801.16	1494.77	0.00		365.60	-0.13	274065.00
0257	1L - L26	CAMILA PARDO ARGERICH	7311.00	-7311.00	0.00	-731.10	0.1667%	5801.16	1205.11	0.00		304.40	-0.57	6579.00
0258	1L - L27	FABIAN MARTINEZ	114844.00	0.00	114844.00	2899.08	0.1667%	5801.16	1410.73	0.00		347.60	0.43	125303.00
0259	1L - L28	ALEJANDRO PUEYRREDÓN	209519.00	-77000.00	132519.00	3975.57	0.1667%	5801.16	1566.29	0.00		382.40	-0.42	144244.00
0260	1L - L29	PABLO MAZZONI	301752.00	0.00	301752.00	7212.87	0.1667%	5801.16	1423.25	0.00		351.20	0.52	316541.00
0261	1L - L30	PABLO MAZZONI	425970.00	0.00	425970.00	10083.84	0.1667%	5801.16	1534.10	0.00		374.00	-0.10	443763.00
0262	1L - L31	DIEGO SOLERO	7752.00	-7752.00	0.00	-775.20	0.1667%	5801.16	1568.08	0.00		382.40	-0.44	6976.00
0263	1L - L32	PABLO MAZZONI	427221.00	0.00	427221.00	10113.32	0.1667%	5801.16	1550.20	0.00		376.40	-0.08	445062.00
0264	1L - L33	LEO MATEU / RED CARPET	444165.00	0.00	444165.00	10507.84	0.1667%	5801.16	1637.81	0.00		395.60	0.59	462508.00
0265	1L - L34	MARCELA GUERRA	59976.00	-43550.00	16426.00	-3992.87	0.1667%	5801.16	1627.08	0.00		394.40	0.23	20256.00
0266	1L - L35	FEDERICO CASTEX	51868.00	0.00	51868.00	1428.55	0.1667%	5801.16	1593.11	0.00		386.00	0.18	61077.00
0267	1L - L36	MARÍA FERNANDA BALLOTTA	76532.00	0.00	76532.00	2022.05	0.1667%	5801.16	1560.92	0.00		381.20	-0.33	86297.00
0268	1L - L37	LORENTE MARCELA	7717.00	-7717.00	0.00	-771.70	0.1667%	5801.16	1541.26	0.00		375.20	0.08	6946.00
0269	1L - L38	FERNANDO NICOSIA	7549.00	-7549.00	0.00	-754.90	0.1667%	5801.16	1401.79	0.00		346.40	0.55	6795.00
0270	1L - L39	DIEGO GUILLERMO POLINI	78186.00	0.00	78186.00	2049.62	0.1667%	5801.16	1323.12	0.00		328.40	0.70	87689.00
0271	1L - L40	DIEGO GUILLERMO POLINI	77286.00	0.00	77286.00	2027.85	0.1667%	5801.16	1296.30	0.00		324.80	-0.11	86736.00
0272	1L - L41	RODOLFO CELEDON	416512.00	0.00	416512.00	9856.41	0.1667%	5801.16	1303.45	0.00		326.00	-0.02	433799.00
0273	1L - L42	XIMENA HUAMAN CALATAYUD	422164.00	0.00	422164.00	9989.45	0.1667%	5801.16	1369.61	0.00		339.20	0.58	439664.00
0274	1L - L43	ARMANDO RIBAS	7577.00	0.00	7577.00	227.31	0.1667%	5801.16	1425.04	0.00		351.20	0.29	15382.00
0275	1L - L44	ANDREA ORTIGOZA	71758.00	-5801.16	65956.84	1381.18	0.1667%	5801.16	1265.90	0.00		317.60	0.32	74723.00
0276	1L - L45	VOZZA ALBAMONTE	250509.00	0.00	250509.00	6027.97	0.1667%	5801.16	1364.24	0.00		338.00	0.63	264041.00
0277	1L - L46	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	385596.00	0.00	385596.00	9149.03	0.1667%	5801.16	1455.43	0.00		358.40	-0.02	402360.00
0278	1L - L47	ARIEL AKERMAN	7437.00	-7437.00	0.00	-743.70	0.1667%	5801.16	1308.82	0.00		327.20	-0.48	6693.00
0279	1L - L48	ARIEL AKERMAN	7206.00	-7206.00	0.00	-720.60	0.1667%	5801.16	1117.50	0.00		287.60	0.34	6486.00
0280	1L - L49	(CFA) COMPAÑIA FIDUCIARIA AMERICANA CAR	378663.00	0.00	378663.00	8985.43	0.1667%	5801.16	1366.03	0.00		338.00	0.38	395154.00
0281	1L - L50	GARRITANO VERONICA Y OT.	209574.00	0.00	209574.00	5089.87	0.1667%	5801.16	1528.74	0.00		372.80	-0.57	222366.00
0282	1L - L51	CARLOS MOLTONI	7523.00	-7523.00	0.00	-752.30	0.1667%	5801.16	1380.34	0.00		341.60	0.20	6771.00
0283	1L - L52	EMILIANO AVETRANI - PABLO AVETRANI	109309.00	0.00	109309.00	2774.15	0.1667%	5801.16	1480.46	0.00		363.20	0.03	119728.00
0284	1L - L53	LUCÍA PARENTE	345883.00	0.00	345883.00	8231.83	0.1667%	5801.16	1437.55	0.00		353.60	-0.14	361707.00
0285	1L - L54	PABLO MAZZONI	422241.00	0.00	422241.00	9994.80	0.1667%	5801.16	1459.01	0.00		358.40	-0.37	439854.00
0286	1L - L55	MICAELA EZQUERDO	7639.00	-7639.00	0.00	-763.90	0.1667%	5801.16	1475.10	0.00		362.00	-0.36	6874.00
0287	1L - L56	SOSA MENDOZA	35036.00	0.00	35036.00	993.73	0.1667%	5801.16	1473.31	0.00		362.00	-0.20	43666.00
0288	1L - L57	SOSA MENDOZA	7679.00	-7679.00	0.00	-767.90	0.1667%	5801.16	1509.07	0.00		369.20	0.47	6912.00
0289	1L - L58	OSVALDO RAUL PICCININI	7576.00	-7576.00	0.00	-757.60	0.1667%	5801.16	1423.25	0.00		351.20	-0.01	6818.00
0290	1L - L59	NORMA CLORINDA GOMEZ	7526.00	-7526.00	0.00	-752.60	0.1667%	5801.16	1382.12	0.00		342.80	-0.48	6773.00
0291	1L - L60	PABLO MAZZONI	415042.00	0.00	415042.00	9825.10	0.1667%	5801.16	1369.61	0.00		339.20	-0.07	432377.00
0292	1L - L61	MARTA MARTINEZ OLIVARES	7445.00	-7445.00	0.00	-744.50	0.1667%	5801.16	1315.97	0.00		328.40	-0.03	6701.00
0293	1L - L62	SANTIAGO PESSINA	66417.00	0.00	66417.00	1781.57	0.1667%	5801.16	1505.50	0.00		368.00	-0.23	75873.00
0294	1L - L63	PABLO MORONI	7580.00	0.00	7580.00	227.40	0.1667%	5801.16	1426.82	0.00		352.40	0.22	15388.00
0295	1L - L64	HERNAN DE LAURENTE	472007.00	0.00	472007.00	11188.80	0.1667%	5801.16	2603.33	0.00		599.60	0.11	492200.00
0296	1L - L65	HERNAN DE LAURENTE	499416.00	0.00	499416.00	11835.98	0.1667%	5801.16	2971.66	0.00		677.60	0.60	520703.00
0297	1L - L66	HERNAN DE LAURENTE	436784.00	0.00	436784.00	10356.21	0.1667%	5801.16	2108.05	0.00		494.00	-0.42	455543.00
0298	1L - L67	CAR POINT	403625.00	0.00	403625.00	9574.03	0.1667%	5801.16	1680.72	0.00		405.20	-0.11	421086.00
0299	1L - L68	CAR POINT	447932.00	0.00	447932.00	10620.06	0.1667%	5801.16	2272.55	0.00		530.00	-0.77	467155.00
0300	1L - L69	ALEJANDRO PUEYRREDÓN	146704.00	-64000.00	82704.00	2481.12	0.1667%	5801.16	2306.52	0.00		537.20		93830.00
0301	1L - L70	ARIEL AKERMAN	9013.00	-9013.00	0.00	-901.30	0.1667%	5801.16	2610.48	0.00		600.80	-0.14	8111.00
0302	1L - L71	GUILLERMO MACERA	9066.00	-9066.00	0.00	-906.60	0.1667%	5801.16	2655.18	0.00		610.40	-0.14	8160.00
0303	1L - L72	PABLO MAZZONI	494658.00	0.00	494658.00	11701.86	0.1667%	5801.16	2360.16	0.00		549.20	-0.38	515070.00
0304	1L - L73	SANTIAGO KELLY	108276.00	0.00	108276.00	3160.77	0.1667%	5801.16	1879.19	0.00		446.00	-0.12	119563.00
0305	1L - L74	ARMANDO RIBAS	42490.00	-16483.19	26006.81	780.20	0.1667%	5801.16	1762.97	0.00		422.00	-0.14	34773.00
0306	1L - L75	GERMÁN RUBÍÑOS	208176.00	0.00	208176.00	5853.65	0.1667%	5801.16	1677.14	0.00		405.20	0.85	221914.00
0307	2A - L1	PABLO GARCÍA NAVARRO	9218.00	-9218.00	0.00	-921.80	0.1667%	5801.16	2780.34	0.00		636.80	0.50	8297.00

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.	89988.00	0.00	89988.00	2354.40	0.1667%	5801.16	2136.66	0.00		501.20	0.58	100782.00
0309	2A - L3	RUTA CPC	9717.00	-7937.82	1779.18		0.1667%	5801.16	2136.66	0.00		501.20	0.80	10219.00
0310	2A - L4	GABRIEL MICHELOUD	-12225.00	-9000.00	-21225.00	-900.00	0.1667%	5801.16	2136.66	0.00		501.20	-0.02	-13686.00
0311	2A - L5	PETER KRUGER	318943.00	0.00	318943.00	7637.91	0.1667%	5801.16	2134.87	0.00		501.20	-0.14	335018.00
0312	2A - L6	ANABELLA BLANCO	7995.00	-7995.00	0.00	-799.50	0.1667%	5801.16	2143.81	0.00		50.00	-0.47	7195.00
0313	2A - L7	PABLO GUILLERMO GAMBLE	8448.00	0.00	8448.00	253.44	0.1667%	5801.16	2143.81	0.00		502.40	0.19	17149.00
0314	2A - L8	ALEJANDRA LANFRANCHI	81354.00	0.00	81354.00	2155.36	0.1667%	5801.16	2142.02	0.00		502.40	0.06	91955.00
0315	2A - L9	ANA MARIA COLOMBO	474922.00	0.00	474922.00	11237.64	0.1667%	5801.16	2140.24	0.00		502.40	0.56	494604.00
0316	2A - L10	EDUARDO TRUEBA	422037.00	0.00	422037.00	10017.62	0.1667%	5801.16	2150.96	0.00		503.60	-0.34	440510.00
0317	2A - L11	FABIÁN BURGOS	8441.00	-8441.00	0.00	-844.10	0.1667%	5801.16	2138.45	0.00		501.20	-0.71	7596.00
0318	2A - L12	KANG JONG HO	277024.00	0.00	277024.00	6670.83	0.1667%	5801.16	2142.02	0.00		502.40	-0.41	292140.00
0319	2A - L13	MARIANO SAENZ	320294.00	0.00	320294.00	7670.01	0.1667%	5801.16	2158.12	0.00		506.00	0.71	336430.00
0320	2A - L14	PAUL DOCHERTY	8372.00	-8372.00	0.00	-837.20	0.1667%	5801.16	2161.69	0.00		507.20	0.15	7633.00
0321	2A - L15	FRANCO - SUEIRO	433666.00	0.00	433666.00	10285.59	0.1667%	5801.16	2140.24	0.00		502.40	-0.39	452395.00
0322	2A - L16	PATRICIA TARABINI	8483.00	-8483.00	0.00	-848.30	0.1667%	5801.16	2183.15	0.00		510.80	0.19	7647.00
0323	2A - L17B	MANTE JAIME FRANCISCO	244905.00	0.00	244905.00	5933.74	0.1667%	5801.16	2245.73	0.00		524.00	0.37	259410.00
0324	2A - L17	MIGUEL PEREIRA LÓPEZ	496113.00	0.00	496113.00	11730.79	0.1667%	5801.16	2243.94	0.00		524.00	0.11	516413.00
0325	2A - L18	FEDERICO BLIZNIUK	249611.00	0.00	249611.00	6042.34	0.1667%	5801.16	2245.73	0.00		524.00	0.77	264225.00
0326	2A - L19	EZEQUIEL BRAHIN	16014.00	0.00	16014.00	473.87	0.1667%	5801.16	2251.09	0.00		526.40	0.48	25067.00
0327	2A - L20	GABRIEL CIPOLLA	227218.00	0.00	227218.00	5511.99	0.1667%	5801.16	2256.46	0.00		50.00	0.39	240838.00
0328	2A - L21	LUCCHESI / PELOROSSO	403204.00	0.00	403204.00	9595.96	0.1667%	5801.16	2476.38	0.00		572.00	-0.50	421649.00
0329	2A - L22	MARCIAL CARBALLAL	545405.00	0.00	545405.00	12891.09	0.1667%	5801.16	2816.10	0.00		645.20	-0.55	567558.00
0330	2A - L23	EDUARDO CANTELOUP	4090.00	-4090.00	0.00	-409.00	0.1667%	5801.16	2111.63	0.00		50.00	-0.79	7553.00
0331	2A - L24	SANTIAGO BELAUSTEGUI	17595.00	-8515.00	9080.00	-604.64	0.1667%	5801.16	2454.92	0.00		568.40	0.16	17300.00
0332	2A - L25	ALFREDO CASTIGLIA	348718.00	0.00	348718.00	8337.86	0.1667%	5801.16	2456.71	0.00		569.60	-0.33	365883.00
0333	2A - L26	EDGARDO PAOLILLO	68047.00	-49478.22	18568.78	-4539.19	0.1667%	5801.16	2458.50	0.00		569.60	0.15	22859.00
0334	2A - L27	COPPARI ALEJANDRO	8095.00	-8095.00	0.00	-809.50	0.1667%	5801.16	2243.94	0.00		50.00	-0.60	7285.00
0335	2A - L28	NELDO GARCÍA	16274.00	-20000.00	-3726.00	-2000.00	0.1667%	5801.16	2243.94	0.00		524.00	-0.10	2843.00
0336	2A - L29	CASASOLA GABRIEL	58419.00	0.00	58419.00	1335.27	0.1667%	5801.16	2240.36	0.00		522.80	0.41	68319.00
0337	2A - L30	STEPHEN ALFRED TAYLOR	59750.00	0.00	59750.00	1656.47	0.1667%	5801.16	3204.10	0.00		725.60	-0.33	71137.00
0338	2A - L31	MARTIN KRATOCHVILL	417290.00	0.00	417290.00	9958.43	0.1667%	5801.16	3415.08	0.00		771.20	0.13	437236.00
0339	2A - L32	RUTA CPC	13610.00	-10176.40	3433.60		0.1667%	5801.16	4375.24	0.00		974.00		14584.00
0340	2A - L33	ADRIANA LOPEZ - ALBERTO RANGONI	18088.00	0.00	18088.00	535.34	0.1667%	5801.16	3202.31	0.00		725.60	0.59	28353.00
0341	2A - L34	CAR POINT	525600.00	0.00	525600.00	12453.77	0.1667%	5801.16	3311.38	0.00		749.60	0.09	547916.00
0342	2A - L35	DIEGO SOLERO	11671.00	-11671.00	0.00	-1167.10	0.1667%	5801.16	4806.14	0.00		1064.00	-0.20	10504.00
0343	2B - L1	FABIAN CARBALLO	56743.00	0.00	56743.00	1570.41	0.1667%	5801.16	3198.73	0.00		50.00	0.70	67364.00
0344	2B - L2	ROBERTO BERASATEGUI	127839.00	0.00	127839.00	3227.82	0.1667%	5801.16	2134.87	0.00		501.20	-0.05	139504.00
0345	2B - L3	JORGELINA AIRALDI	25873.00	-9900.00	15973.00	-540.51	0.1667%	5801.16	2134.87	0.00		501.20	0.28	23870.00
0346	2B - L4	LAURA REITER - SHEILA TRUCCO	8706.00	-8706.00	0.00	-870.60	0.1667%	5801.16	2356.58	0.00		548.00	-0.14	7835.00
0347	2B - L5	CHRISTOPH MARQUARDT	485965.00	0.00	485965.00	11492.26	0.1667%	5801.16	2134.87	0.00		501.20	0.51	505895.00
0348	2B - L6	TORSTEN / DIRK SCHALL	8421.00	-8585.00	-164.00	-858.50	0.1667%	5801.16	2134.87	0.00		501.20	0.27	7415.00
0349	2B - L7	RICARDO MARKOUS	8310.00	-8310.00	0.00	-831.00	0.0833%	2898.84	1067.44	0.00		501.20	0.52	3637.00
0350	2B - L8	GUILLERMO VILAS	508544.00	0.00	508544.00	12013.32	0.1667%	5801.16	2134.87	0.00		501.20	-0.55	528994.00
0351	2B - L9	PABLO MARCELO ROMERO SCHMID	16258.00	-8031.00	8227.00	-580.38	0.1667%	5801.16	2134.87	0.00		50.00	-0.65	15632.00
0352	2B - L10	MARTIN KRATOCHVILL	324863.00	-350000.00	-25137.00	-35000.00	0.1667%	5801.16	2138.45	0.00		501.20	1.19	-51695.00
0353	2B - L11	CARLOS BARRAL	8436.00	-16379.00	-7943.00	-1637.90	0.1667%	5801.16	2133.08	0.00		501.20	0.46	-1145.00
0354	2B - L12	CARLOS BARRAL	8437.00	-8437.00	0.00	-843.70	0.1667%	5801.16	2134.87	0.00		501.20	-0.53	7593.00
0355	2B - L13	RODRIGUEZ LEONARDO	349542.00	0.00	349542.00	8344.04	0.1667%	5801.16	2134.87	0.00		501.20	-0.27	366323.00
0356	2B - L14	MAXIMILIANO ORDUÑA	443475.00	0.00	443475.00	10490.41	0.1667%	5801.16	1600.26	0.00		387.20	-0.03	461754.00
0357	2B - L15	JORGE TABOADA	224413.00	0.00	224413.00	5435.32	0.1667%	5801.16	1603.84	0.00		389.60	0.08	237643.00
0358	2B - L16	RUTA CPC	8882.00	-7455.06	1426.94		0.1667%	5801.16	1653.90	0.00		400.40	-0.40	9282.00
0359	2B - L17	ADRIANA LUZZETTI	7835.00	-7835.00	0.00	-783.50	0.1667%	5801.16	1637.81	0.00		395.60	-0.07	7051.00

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	438766.00	0.00	438766.00	10383.93	0.1667%	5801.16	1653.90	0.00		400.40	-0.39	457005.00
0361	2B - L18	NATALIA KATUSNKIS	7856.00	-7856.00	0.00	-785.60	0.1667%	5801.16	1653.90	0.00		400.40	0.14	7070.00
0362	2B - L19	SILVIA ALICIA MAO	7855.00	-7855.00	0.00	-785.50	0.1667%	5801.16	1653.90	0.00		400.40	0.04	7070.00
0363	2B - L20	OSVALDO DEMATTIA	7505.00	-7505.00	0.00	-750.50	0.1667%	5801.16	1653.90	0.00		50.00	-0.56	6754.00
0364	2B - L21	MARIANA VOLPELLIER	7856.00	-7856.00	0.00	-785.60	0.1667%	5801.16	1653.90	0.00		400.40	0.14	7070.00
0365	2B - L22	MARIANA VOLPELLIER	7869.00	-7869.00	0.00	-786.90	0.1667%	5801.16	1666.42	0.00		401.60	-0.28	7082.00
0366	2B - L23	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	54988.00	0.00	54988.00	1516.89	0.1667%	5801.16	2118.78	0.00		498.80	0.37	64924.00
0367	2B - L24	ROBERTO CABRERA Y FIDEICOMISO VILLA MARI	91889.00	0.00	91889.00	2453.86	0.1667%	5801.16	2667.70	0.00		612.80	0.48	103425.00
0368	2B - L25	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	237763.00	0.00	237763.00	5764.53	0.1667%	5801.16	2134.87	0.00		501.20	0.24	251965.00
0369	2B - L26	HELENA CROUZEL	155260.00	0.00	155260.00	3839.29	0.1667%	5801.16	1600.26	0.00		387.20	0.09	166888.00
0370	2B - L27	RUTA CPC	8782.00	-7401.42	1380.58		0.1667%	5801.16	1600.26	0.00		387.20	-0.20	9169.00
0371	2B - L28	CARLOS BARRAL	7786.00	-7786.00	0.00	-778.60	0.1667%	5801.16	1598.47	0.00		387.20	0.77	7009.00
0372	2B - L29	EDGARDO PAOLILLO	59781.00	-43408.77	16372.23	-3979.94	0.1667%	5801.16	1598.47	0.00		387.20	-0.12	20179.00
0373	2B - L30	JAIME CHMEA	356688.00	0.00	356688.00	8508.95	0.1667%	5801.16	2134.87	0.00		501.20	-0.18	373634.00
0374	2B - L31	EDUARDO TRUEBA	485383.00	0.00	485383.00	11478.84	0.1667%	5801.16	2134.87	0.00		501.20	-0.07	505299.00
0375	2B - L32	RUTA CPC	9715.00	-7936.03	1778.97		0.1667%	5801.16	2134.87	0.00		501.20	0.80	10217.00
0376	2B - L33	ANA ELIZABETH VILDOZA	28465.00	0.00	28465.00	836.06	0.1667%	5801.16	2134.87	0.00		50.00	-0.09	37287.00
0377	2B - L34	BRUNO BARBAN	129291.00	0.00	129291.00	3460.91	0.1667%	5801.16	2134.87	0.00		501.20	-0.14	141189.00
0378	2B - L35	FIDEICOMISO VILLA MARIA	89969.00	0.00	89969.00	2353.90	0.1667%	5801.16	2134.87	0.00		501.20	-0.13	100760.00
0379	2B - L36	NATALIA FLORIDIA	8429.00	-8500.00	-71.00	-850.00	0.1667%	5801.16	2140.24	0.00		502.40	0.20	7523.00
0380	2C - L1	ANDREA LORENA TUBIO	365145.00	0.00	365145.00	8668.62	0.1667%	5801.16	1242.66	0.00		314.00	-0.44	381171.00
0381	2C - L2	TORIBIO ACHAVAL	47025.00	0.00	47025.00	1298.35	0.1667%	5801.16	1178.29	0.00		299.60	0.60	55603.00
0382	2C - L3	RICARDO BELLO	7235.00	-7235.00	0.00		0.1667%	5801.16	1142.53	0.00		291.20	0.11	7235.00
0383	2C - L4	ESTEBAN MELE	402184.00	0.00	402184.00	9519.98	0.1667%	5801.16	1158.62	0.00		294.80	-0.56	418958.00
0384	2C - L5	NAPOLITANO JAVIER	142782.00	0.00	142782.00	3532.80	0.1667%	5801.16	1133.59	0.00		290.00	0.45	153540.00
0385	2C - L6	SEBASTIAN PRUNEDA	7285.00	-7285.00	0.00	-728.50	0.1667%	5801.16	1183.66	0.00		300.80	0.88	6558.00
0386	2C - L7	RUTA CPC	8335.00	-7140.37	1194.63		0.1667%	5801.16	1339.21	0.00		334.40	0.60	8670.00
0387	2C - L8	NAPOLITANO - VIDAL	33309.00	-16654.50	16654.50	-1215.78	0.1667%	5801.16	1187.23	0.00		300.80	0.09	22728.00
0388	2C - L9	FRANCISCO MARTÍN	385422.00	0.00	385422.00	9133.17	0.1667%	5801.16	1158.62	0.00		294.80	-0.75	401809.00
0389	2C - L10	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	48563.00	0.00	48563.00	1339.64	0.1667%	5801.16	1307.03	0.00		326.00	0.17	57337.00
0390	2C - L11	ENRIQUE GEORGE ADROVER	6893.00	-7000.00	-107.00	-700.00	0.1667%	5801.16	1194.38	0.00		50.00	-0.54	6238.00
0391	2C - L12	BANCO MACRO	7224.00	-7224.00	0.00		0.1667%	5801.16	1133.59	0.00		290.00	0.25	7225.00
0392	2C - L13	BANCO MACRO	7295.00	-7295.00	0.00		0.1667%	5801.16	1190.81	0.00		303.20	-0.17	7295.00
0393	2C - L14	BANCO MACRO	7615.00	-7615.00	0.00		0.1667%	5801.16	1455.43	0.00		358.40	0.01	7615.00
0394	2C - L15	DIEGO RADIVOV	83058.00	0.00	83058.00	2173.60	0.1667%	5801.16	1610.99	0.00		392.00	0.25	93036.00
0395	2C - L16	LORENA BORNIEGO	61925.00	0.00	61925.00	1423.62	0.1667%	5801.16	1850.58	0.00		441.20	-0.56	71441.00
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	7367.00	-7367.00	0.00		0.1667%	5801.16	1249.81	0.00		315.20	-0.17	7366.00
0398	2C - L19	PABLO MAZZONI	393051.00	0.00	393051.00	9309.00	0.1667%	5801.16	1153.26	0.00		293.60	-0.02	409608.00
0399	2C - L20	PABLO MAZZONI	392386.00	0.00	392386.00	9293.01	0.1667%	5801.16	1137.17	0.00		290.00	0.66	408908.00
0400	2C - L21	HERMO MONICA	7058.00	-7058.00	0.00	-705.80	0.1667%	5801.16	1206.90	0.00		50.00	0.74	6353.00
0401	2C - L22	MARÍA FERNANDA BALLOTTA	86635.00	0.00	86635.00	2278.38	0.1667%	5801.16	1071.01	0.00		276.80	-0.35	96062.00
0402	2C - L23	GABRIEL CASASOLA	50527.00	0.00	50527.00	1168.80	0.1667%	5801.16	1097.83	0.00		281.60	-0.39	58876.00
0403	2C - L24	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMER	180365.00	0.00	180365.00	4401.61	0.1667%	5801.16	1171.14	0.00		298.40	-0.31	192037.00
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	6949.00	-6949.00	0.00	-694.90	0.1667%	5801.16	1097.83	0.00		50.00	0.91	6255.00
0406	2C - L27	JOSE BALATTI	13542.00	0.00	13542.00	400.79	0.1667%	5801.16	1181.87	0.00		299.60	-0.42	21225.00
0407	2C - L28	CAMPO LA JUSTINA SA	426540.00	0.00	426540.00	10082.32	0.1667%	5801.16	1165.78	0.00		296.00	-0.26	443885.00
0408	2C - L29	COOP DACAR	311555.00	0.00	311555.00	7431.93	0.1667%	5801.16	1242.66	0.00		314.00	0.25	326345.00
0409	2C - L30	LILIANA INES GONELLA	290389.00	0.00	290389.00	6945.54	0.1667%	5801.16	1294.51	0.00		324.80	-0.01	304755.00
0410	2C - L31	COOP DACAR	328468.00	0.00	328468.00	7833.12	0.1667%	5801.16	1516.22	0.00		371.60	-0.10	343990.00
0411	2C - L32	DANIEL CALLISTI	135368.00	0.00	135368.00	3410.66	0.1667%	5801.16	1525.16	0.00		372.80	-0.78	146477.00

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	454689.00	0.00	454689.00	10760.36	0.1667%	5801.16	1880.98	0.00		446.00	-0.50	473577.00
0413	2C - L34	RUTA CPC	11851.00	-9164.39	2686.61		0.1667%	5801.16	3363.23	0.00		760.40	-0.40	12611.00
0414	2C - L35	HORACIO VERA CÁCERES	20279.00	0.00	20279.00	591.72	0.1667%	5801.16	1271.27	0.00		317.60	-0.75	28260.00
0415	2C - L36	CHRISTIAN GARIBALDI	7760.00	-7760.00	0.00	-776.00	0.1667%	5801.16	1575.23	0.00		383.60	0.01	6984.00
0416	2C - L37	MATIAS VIVA	105694.00	-95387.00	10307.00	-9515.65	0.1667%	5801.16	1593.11	0.00		386.00	0.38	8572.00
0417	2C - L38	DIEGO VARAS	184824.00	0.00	184824.00	4521.20	0.1667%	5801.16	1591.32	0.00		386.00	0.32	197124.00
0418	2C - L39	ARIEL AKERMAN	7814.00	-7814.00	0.00	-781.40	0.1667%	5801.16	1619.93	0.00		393.20	0.11	7033.00
0419	2C - L40	ARIEL AKERMAN	7818.00	-7818.00	0.00	-781.80	0.1667%	5801.16	1623.50	0.00		393.20	-0.06	7036.00
0420	2C - L41	ANALIA NEIFFERT	21293.00	0.00	21293.00	621.31	0.1667%	5801.16	1575.23	0.00		383.60	-0.30	29674.00
0421	2C - L42	MARIANA SOLEDAD PEÑA/ACUÑA GUSTAVO HERN	7804.00	-7804.00	0.00	-780.40	0.1667%	5801.16	1610.99	0.00		392.00	0.25	7024.00
0422	2C - L43	DIEGO SOLERO	7775.00	-7775.00	0.00	-777.50	0.1667%	5801.16	1587.74	0.00		386.00	-0.40	6997.00
0423	2C - L44	NAPOLITANO JAVIER	156465.00	0.00	156465.00	3868.21	0.1667%	5801.16	1627.08	0.00		394.40	0.15	168156.00
0424	2C - L45	LEO MATEU / RED CARPET	434372.00	0.00	434372.00	10278.43	0.1667%	5801.16	1551.98	0.00		377.60	-0.17	452381.00
0425	2C - L46	RUTA CPC	8922.00	-7478.30	1443.70		0.1667%	5801.16	1677.14	0.00		405.20	-0.20	9327.00
0426	2C - L47	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	51585.00	0.00	51585.00	1423.01	0.1667%	5801.16	1689.66	0.00		406.40	-0.23	60905.00
0427	2C - L48	FEDERICO MOCKEL	7809.00	-7809.00	0.00	-780.90	0.1667%	5801.16	1616.35	0.00		392.00	0.39	7029.00
0428	2C - L49	SCARSELLO FRANCISCO	286418.00	0.00	286418.00	6867.57	0.1667%	5801.16	1941.77	0.00		50.00	-0.50	301078.00
0429	2C - L50	JUAN CRUZ SOUTO	68890.00	0.00	68890.00	2014.40	0.1667%	5801.16	2631.94	0.00		606.80	-0.30	79944.00
0430	3A - L1	PETER KRUGER	395229.00	0.00	395229.00	9453.60	0.1667%	5801.16	3522.36	0.00		794.00	-0.12	414800.00
0431	3A - L2	CAIRO JOSE LUIS	10115.00	-10115.00	0.00		0.1667%	5801.16	3520.57	0.00		794.00	0.27	10116.00
0432	3A - L3	GUILLERMO BASSIGNANI	476920.00	0.00	476920.00	11338.78	0.1667%	5801.16	3522.36	0.00		794.00	-0.30	498376.00
0433	3A - L4	PODRZAJ ANTONIO	19049.00	-19049.00	0.00	-1904.90	0.1667%	5801.16	3627.85	0.00		816.80	0.09	8341.00
0434	3A - L5	PODRZAJ MIGUEL	9342.00	-9342.00	0.00	-934.20	0.1667%	5801.16	2882.26	0.00		658.40	0.38	8408.00
0435	3A - L6	HERNÁN YOHMA	504586.00	0.00	504586.00	11930.47	0.1667%	5801.16	2347.64	0.00		546.80	-0.07	525212.00
0436	3A - L7	GUILLERMO BASSIGNANI	392797.00	0.00	392797.00	9346.42	0.1667%	5801.16	2240.36	0.00		522.80	0.26	410708.00
0437	3A - L8	ESTEBAN MELE	486926.00	0.00	486926.00	11514.44	0.1667%	5801.16	2134.87	0.00		501.20	0.33	506878.00
0438	3A - L9	JUAN PABLO PITTALUGA	8437.00	-8437.00	0.00	-843.70	0.1667%	5801.16	2134.87	0.00		501.20	-0.53	7593.00
0439	3A - L10	FIDEICOMISO VILLA MARIA	91206.00	0.00	91206.00	2386.17	0.1667%	5801.16	2227.85	0.00		521.60	0.22	102143.00
0440	3A - L11	ANDRÉS ROMERO	531955.00	0.00	531955.00	12574.89	0.1667%	5801.16	2669.48	0.00		615.20	0.27	553616.00
0441	3A - L12	ESTEBAN VILLAR	9089.00	-9089.00	0.00	-908.90	0.1667%	5801.16	2673.06	0.00		615.20	0.48	8181.00
0442	3A - L13	PAUL GAUBIN	440334.00	0.00	440334.00	10857.03	0.1667%	5801.16	2562.20	0.00		590.00	-0.39	460144.00
0443	3A - L14	BELLO ANA	16172.00	0.00	16172.00	478.63	0.1667%	5801.16	2349.43	0.00		546.80	-0.02	25348.00
0444	3A - L15	ALEJANDRO CESNIK	58296.00	-14900.00	43396.00	1301.88	0.1667%	5801.16	2347.64	0.00		546.80	-0.48	53393.00
0445	3A - L16	SOBRINO EUGENIA (EN QUIEBRA)	227020.00	0.00	227020.00	5520.89	0.1667%	5801.16	2242.15	0.00		524.00	-0.20	241108.00
0446	3A - L17	DANNY MENA CORTES	219514.00	0.00	219514.00	5343.40	0.1667%	5801.16	2134.87	0.00		501.20	-0.63	233294.00
0447	3A - L18	DANIEL VALENTINI	8437.00	-8437.00	0.00	-843.70	0.1667%	5801.16	2134.87	0.00		501.20	-0.53	7593.00
0448	3A - L19	ADRIANA LUZZETTI	8437.00	-8437.00	0.00	-843.70	0.1667%	5801.16	2134.87	0.00		501.20	-0.53	7593.00
0449	3A - L20	NATALIA GANEM	80022.00	0.00	80022.00	2120.07	0.1667%	5801.16	2027.59	0.00		478.40	-0.22	90449.00
0450	3A - L21	NATALIA GANEM	81254.00	0.00	81254.00	2152.72	0.1667%	5801.16	2133.08	0.00		501.20	0.84	91843.00
0451	3A - L22	DIEGO RADIVOV	185035.00	0.00	185035.00	4568.55	0.1667%	5801.16	2658.76	0.00		610.40	-0.87	198673.00
0452	3A - L23	ROBERTO CABRERA	36572.00	-8824.48	27747.52	832.43	0.1667%	5801.16	2454.92	0.00		568.40	0.57	37405.00
0453	3A - L24	MARA FERNANDEZ	8824.00	-8824.00	0.00	-882.40	0.1667%	5801.16	2454.92	0.00		568.40	-0.08	7942.00
0454	3A - L25	SALVADOR BELLO	25433.00	0.00	25433.00	740.10	0.1667%	5801.16	2456.71	0.00		568.40	-0.37	34999.00
0455	3A - L26	ROMA FERNANDO	8816.00	-8816.00	0.00	-881.60	0.1667%	5801.16	2449.56	0.00		566.00	-0.12	7935.00
0456	3A - L27	ALFREDO CASTIGLIA	348230.00	0.00	348230.00	8325.80	0.1667%	5801.16	2437.04	0.00		564.80	-0.80	365358.00
0457	3A - L28	EDUARDO RAMOS - YARD BACK	8965.00	-8965.00	0.00	-896.50	0.1667%	5801.16	2438.83	0.00		725.60	-0.09	8069.00
0458	3A - L29	LWLYC	126680.00	0.00	126680.00	3215.06	0.1667%	5801.16	2453.14	0.00		612.80	-0.16	138762.00
0459	3A - L30	HERNÁN DE LAURENTE	461916.00	0.00	461916.00	10950.24	0.1667%	5801.16	2460.29	0.00		569.60	-0.29	481697.00
0460	3A - L31	LUIS LOSADA	9340.00	-9340.00	0.00	-934.00	0.1667%	5801.16	2882.26	0.00		657.20	0.38	8407.00
0461	3A - L32	SAN EMILIO SCA	9337.00	-9337.00	0.00	-933.70	0.1667%	5801.16	2878.68	0.00		657.20	0.66	8404.00
0462	3A - L33	STELLA MORALES	554333.00	0.00	554333.00	13102.35	0.1667%	5801.16	2948.41	0.00		671.60	-0.52	576856.00
0463	3A - L34	JORGE FRAGA	120984.00	0.00	120984.00	3163.07	0.1667%	5801.16	4482.52	0.00		995.60	-0.35	135426.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0464	3A - L35	JORGE FRAGA	10116.00	-10116.00	0.00	-1011.60	0.1667%	5801.16	3522.36	0.00		792.80	0.28	9105.00
0465	3A - L36	ALFREDO CASTIGLIA	405234.00	0.00	405234.00	9684.51	0.1667%	5801.16	3524.15	0.00		792.80	0.38	425037.00
0466	3A - L37	ALFREDO CASTIGLIA	404851.00	0.00	404851.00	9675.36	0.1667%	5801.16	3517.00	0.00		790.40	0.08	424635.00
0467	3A - L38	AMERICO ALFREDO SANTI	38815.00	0.00	38815.00	1107.03	0.1667%	5801.16	2671.27	0.00		50.00	0.54	48445.00
0468	3A - L39	ALEJANDRO EDUARDO ROMERO	531601.00	0.00	531601.00	12566.65	0.1667%	5801.16	2669.48	0.00		612.80	-0.09	553251.00
0469	3A - L40	LWLYC	144569.00	0.00	144569.00	3668.92	0.1667%	5801.16	3517.00	0.00		792.80	0.12	158349.00
0470	3B - L1	GUILLERMO BASSIGNANI	457752.00	0.00	457752.00	10883.67	0.1667%	5801.16	3202.31	0.00		725.60	-0.74	478364.00
0471	3B - L2	GUILLERMO BASSIGNANI	421890.00	0.00	421890.00	10034.80	0.1667%	5801.16	2667.70	0.00		612.80	0.54	441007.00
0472	3B - L3	MARÍA JOSÉ SPINELLI	38707.00	0.00	38707.00	1097.86	0.1667%	5801.16	2134.87	0.00		501.20	-0.09	48242.00
0473	3B - L4	PABLO GARCÍA NAVARRO	8385.00	-8385.00	0.00	-838.50	0.1667%	5801.16	2091.96	0.00		491.60	-0.22	7546.00
0474	3B - L5	EDUARDO HIRSH	8437.00	-8437.00	0.00	-843.70	0.1667%	5801.16	2134.87	0.00		501.20	0.47	7594.00
0475	3B - L6	LWLYC	118260.00	0.00	118260.00	3005.04	0.1667%	5801.16	2091.96	0.00		491.60	0.24	129650.00
0476	3B - L7	GUILLERMO BASSIGNANI	382721.00	0.00	382721.00	9107.77	0.1667%	5801.16	2086.60	0.00		490.40	0.07	400207.00
0477	3B - L8	CAROLINA VAN DER MEULEN	7960.00	-7960.00	0.00	-796.00	0.1667%	5801.16	1741.51	0.00		417.20	-0.87	7163.00
0478	3B - L8B	CAROLINA VAN DER MEULEN	8104.00	-8104.00	0.00	-810.40	0.1667%	5801.16	1859.52	0.00		443.60	0.12	7294.00
0479	3B - L9	GUILLERMO BASSIGNANI	383156.00	0.00	383156.00	9118.03	0.1667%	5801.16	2091.96	0.00		491.60	0.25	400659.00
0480	3B - L10	CAPRILE GOLF SA	483239.00	0.00	483239.00	11427.64	0.1667%	5801.16	2091.96	0.00		491.60	-0.36	503051.00
0481	3B - L11	RAUL GORLERO IGLESIAS	7943.00	0.00	7943.00	238.29	0.1667%	5801.16	2091.96	0.00		50.00	0.59	16125.00
0482	3B - L12	LWLYC	122771.00	0.00	122771.00	3118.85	0.1667%	5801.16	2336.92	0.00		542.00	0.07	134570.00
0483	3B - L13	GUILLERMO BASSIGNANI	401018.00	0.00	401018.00	9539.94	0.1667%	5801.16	2336.92	0.00		542.00	-0.02	419238.00
0484	3B - L14	LWLYC	118260.00	0.00	118260.00	3005.04	0.1667%	5801.16	2091.96	0.00		491.60	0.24	129650.00
0485	3B - L15	LWLYC	118073.00	0.00	118073.00	3000.73	0.1667%	5801.16	2091.96	0.00		491.60	-0.45	129458.00
0486	3B - L16	LWLYC	115124.00	0.00	115124.00	2925.91	0.1667%	5801.16	1922.10	0.00		455.60	0.23	126229.00
0487	3B - L17	LWLYC	117463.00	0.00	117463.00	2984.93	0.1667%	5801.16	2049.05	0.00		482.00	-0.14	128780.00
0488	3B - L18	GUILLERMO BASSIGNANI	380382.00	0.00	380382.00	9047.83	0.1667%	5801.16	1936.40	0.00		459.20	0.41	397627.00
0489	3B - L19	GUILLERMO BASSIGNANI	379577.00	0.00	379577.00	9028.79	0.1667%	5801.16	1925.68	0.00		455.60	-0.23	396788.00
0490	3B - L20	GUILLERMO BASSIGNANI	377481.00	0.00	377481.00	8979.20	0.1667%	5801.16	1893.49	0.00		450.80	-0.65	394605.00
0491	3B - L21	NATALIA GANEM	77629.00	0.00	77629.00	2056.67	0.1667%	5801.16	1821.97	0.00		435.20		87744.00
0492	3B - L22	LWLYC	115265.00	0.00	115265.00	2929.47	0.1667%	5801.16	1929.25	0.00		458.00	0.12	126383.00
0493	3B - L23	LWLYC	138803.00	0.00	138803.00	3523.40	0.1667%	5801.16	3204.10	0.00		726.80	0.54	152059.00
0494	3B - L24	LWLYC	134801.00	0.00	134801.00	3422.44	0.1667%	5801.16	2987.75	0.00		681.20	-0.55	147693.00
0495	3B - L25	LWLYC	128883.00	0.00	128883.00	3273.10	0.1667%	5801.16	2667.70	0.00		612.80	0.24	141238.00
0496	3B - L26	MARIA BELEN SAIN	86938.00	0.00	86938.00	2340.37	0.1667%	5801.16	2134.87	0.00		501.20	-0.60	97715.00
0497	3B - L27	NATALIA GANEM	80022.00	0.00	80022.00	2120.07	0.1667%	5801.16	2027.59	0.00		478.40	-0.22	90449.00
0498	3B - L28	JUAN AGUSTÍN GARCÍA ARGIBAY	15446.00	-14967.00	479.00	14.37	0.1667%	5801.16	2027.59	0.00		478.40	0.48	8801.00
0499	3B - L29	SALVADOR BELLO	23059.00	0.00	23059.00	672.92	0.1667%	5801.16	2134.87	0.00		501.20	-0.15	32169.00
0500	3B - L30	ruta CPC	10638.00	-8468.86	2169.14		0.1667%	5801.16	2667.70	0.00		612.80	0.20	11251.00
0501	3B - L31	WESTON MILLONES / VICTORIA RIVERO	198056.00	0.00	198056.00	4869.87	0.1667%	5801.16	2678.42	0.00		616.40	0.15	212022.00
0502	3B - L32	LWLYC	139444.00	0.00	139444.00	3539.62	0.1667%	5801.16	3239.86	0.00		734.00	-0.64	152758.00
0503	3B - L33	ruta CPC	10638.00	-8468.86	2169.14		0.1667%	5801.16	2667.70	0.00		612.80	0.20	11251.00
0504	3B - L34	LWLYC	119052.00	0.00	119052.00	3025.04	0.1667%	5801.16	2134.87	0.00		501.20	-0.27	130514.00
0505	3B - L35	PENCOMAR	339159.00	0.00	339159.00	8104.50	0.1667%	5801.16	2136.66	0.00		501.20	0.48	355703.00
0506	3B - L36	NATALIA GANEM	81273.00	0.00	81273.00	2153.22	0.1667%	5801.16	2134.87	0.00		501.20	-0.45	91863.00
0507	3B - L37	ENRIQUE WOODGATE	378449.00	0.00	378449.00	9447.17	0.1667%	5801.16	2134.87	0.00		501.20	-0.40	396333.00
0508	3B - L38	LWLYC	119052.00	0.00	119052.00	3025.04	0.1667%	5801.16	2134.87	0.00		501.20	-0.27	130514.00
0509	3B - L39	ruta CPC	9896.00	-8041.52	1854.48		0.1667%	5801.16	2240.36	0.00		522.80	0.20	10419.00
0510	3B - L40	MELAMED CONSTRUCCIONES SRL	91362.00	0.00	91362.00	2390.23	0.1667%	5801.16	2240.36	0.00		522.80	-0.55	102316.00
0511	3B - L41	LUCAS VILLAYERDE	501042.00	0.00	501042.00	11848.69	0.1667%	5801.16	2347.64	0.00		546.80	0.71	521587.00
0512	3E - L1	LWLYC	138742.00	0.00	138742.00	3521.90	0.1667%	5801.16	3202.31	0.00		725.60	0.03	151993.00
0513	3E - L2	EFYSE SRL	59333.00	0.00	59333.00	1636.77	0.1667%	5801.16	2669.48	0.00		615.20	-0.61	70055.00
0514	3E - L3	FIDEICOMISO VILLA MARIA	97045.00	0.00	97045.00	2538.51	0.1667%	5801.16	2669.48	0.00		615.20	0.65	108670.00
0515	3E - L4	PATRICIA TARABINI	9082.00	-9082.00	0.00	-908.20	0.1667%	5801.16	2667.70	0.00		612.80	-0.46	8173.00

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	10638.00	-8468.86	2169.14		0.1667%	5801.16	2667.70	0.00		612.80	0.20	11251.00
0517	3E - L6	FERNANDO JASNIS	9082.00	-9082.00	0.00	-908.20	0.1667%	5801.16	2667.70	0.00		612.80	-0.46	8173.00
0518	3E - L7	JOSEPH HARPER	8698.00	-8698.00	0.00	-869.80	0.1667%	5801.16	2349.43	0.00		546.80	-0.59	7827.00
0519	3E - L8	SARNI / TRONCOSO	16171.00	0.00	16171.00	478.60	0.1667%	5801.16	2349.43	0.00		546.80	0.01	25347.00
0520	3E - L9	HERNÁN DE LAURENTE	453230.00	0.00	453230.00	10745.40	0.1667%	5801.16	2349.43	0.00		546.80	0.21	472673.00
0521	3E - L10	JAVIER ARCAPALO	8698.00	-8698.00	0.00	-869.80	0.1667%	5801.16	2349.43	0.00		546.80	-0.59	7827.00
0522	3E - L11	KATRIN MAKULLA	172744.00	0.00	172744.00	4272.58	0.1667%	5801.16	2347.64	0.00		546.80	0.82	185713.00
0523	3E - L12	OCAMPO / ARCAPALO	8696.00	-8696.00	0.00	-869.60	0.1667%	5801.16	2347.64	0.00		546.80		7826.00
0524	3E - L13	JAVIER ARCAPALO	8698.00	-8698.00	0.00	-869.80	0.1667%	5801.16	2349.43	0.00		546.80	-0.59	7827.00
0525	3E - L14	CHRYNIEWIECKI DAMIAN	11133.00	-11133.00	0.00	-1113.30	0.1667%	5801.16	4596.95	0.00		1020.80	0.39	10306.00
0526	3E - L15	FIDEICOMISO VILLA MARIA	104067.00	0.00	104067.00	2721.71	0.1667%	5801.16	3202.31	0.00		725.60	0.22	116518.00
0527	3E - L16	GUILLERMO BASSIGNANI	467325.00	0.00	467325.00	11104.59	0.1667%	5801.16	3202.31	0.00		725.60	-0.66	488158.00
0528	3E - L17	ruta CPC	11568.00	-9003.47	2564.53		0.1667%	5801.16	3202.31	0.00		725.60	-0.60	12293.00
0529	3E - L18	DIEGO RADIVOV	200108.00	0.00	200108.00	4938.04	0.1667%	5801.16	3202.31	0.00		725.60	0.89	214776.00
0530	3E - L19	ruta CPC	11568.00	-9003.47	2564.53		0.1667%	5801.16	3202.31	0.00		725.60	-0.60	12293.00
0531	3E - L20	CARLOS MANZI	576862.00	0.00	576862.00	13632.58	0.1667%	5801.16	3207.67	0.00		726.80	-0.21	600230.00
0532	3E - L21	ruta CPC	31932.00	-10319.44	21612.56		0.1667%	5801.16	4518.28	0.00		1004.00		32936.00
0533	3E - L22	RICARDO BELLO/SALVADOR BELLO	15110.00	0.00	15110.00	447.20	0.1667%	5801.16	1879.19	0.00		446.00	-0.55	23683.00
0534	3E - L22B	RICARDO BELLO/SALVADOR BELLO	62244.00	0.00	62244.00	1697.23	0.1667%	5801.16	1879.19	0.00		446.00	0.42	72068.00
0535	3E - L23	ruta CPC	22553.00	-7605.25	14947.75		0.1667%	5801.16	1804.09	0.00		431.60	-0.60	22984.00
0536	3E - L24	NATALIA GANEM	77422.00	0.00	77422.00	2051.19	0.1667%	5801.16	1804.09	0.00		431.60	-0.04	87510.00
0537	3E - L25	SANTIAGO BELAUSTEGUI	157978.00	-20000.00	137978.00	2031.71	0.1667%	5801.16	2774.98	0.00		635.60	-0.45	149221.00
0538	3E - L26	FIDEICOMISO ESTANCIA VILLA MARIA	77860.00	0.00	77860.00	2090.41	0.1667%	5801.16	2667.70	0.00		612.80	-0.07	89032.00
0539	3E - L27	ROBERTO MARINHO	12095.00	0.00	12095.00	362.85	0.1667%	5801.16	2882.26	0.00		658.40	-0.67	21799.00
0540	3E - L28	ROBERTO MARINHO	12333.00	0.00	12333.00	369.99	0.1667%	5801.16	2989.54	0.00		681.20	0.11	22175.00
0541	3E - L29	ROBERTO MARINHO	12334.00	0.00	12334.00	370.02	0.1667%	5801.16	2989.54	0.00		681.20	0.08	22176.00
0542	3E - L30	ROBERTO MARINHO	12795.00	0.00	12795.00	383.85	0.1667%	5801.16	3196.94	0.00		725.60	0.45	22903.00
0543	3E - L31	ROBERTO MARINHO	15191.00	0.00	15191.00	455.73	0.1667%	5801.16	4282.26	0.00		953.60	0.25	26684.00
0544	3E - L32	DIEGO RADIVOV	120985.00	0.00	120985.00	3163.09	0.1667%	5801.16	4482.52	0.00		995.60	-0.37	135427.00
0545	3E - L33	FIDEICOMISO VILLA MARIA	105145.00	0.00	105145.00	2749.31	0.1667%	5801.16	3309.59	0.00		695.60	-0.66	117700.00
0546	3E - L34	FIDEICOMISO VILLA MARIA	105477.00	0.00	105477.00	2758.50	0.1667%	5801.16	3307.80	0.00		749.60	-0.06	118094.00
0547	3E - L35	TORIBIO ACHAVAL	84710.00	0.00	84710.00	2273.84	0.1667%	5801.16	3309.59	0.00		749.60	-0.19	96844.00
0548	3E - L36	TORIBIO ACHAVAL	238916.00	0.00	238916.00	6213.36	0.1667%	5801.16	3309.59	0.00		749.60	-0.71	254989.00
0549	3E - L37	FIDEICOMISO VILLA MARIA	152981.00	0.00	152981.00	4008.60	0.1667%	5801.16	3307.80	0.00		749.60	-0.16	166848.00
0550	3E - L38	FIDEICOMISO VILLA MARIA	121451.00	0.00	121451.00	3175.21	0.1667%	5801.16	3307.80	0.00		749.60	0.23	134485.00
0551	3E - L39	FIDEICOMISO VILLA MARIA	121915.00	0.00	121915.00	3187.35	0.1667%	5801.16	3947.90	0.00		884.00	-0.41	135735.00
0552	4A-1 - L1	LA ESPERANZA/DAMIAN LOPO	123593.00	0.00	123593.00	3607.79	0.1667%	5801.16	2726.70	0.00		624.80	0.55	136354.00
0553	4A-2 - L2	LA ESPERANZA/DAMIAN LOPO	205903.00	0.00	205903.00	6004.96	0.1667%	5801.16	2526.44	0.00		584.00	-0.56	220819.00
0554	4A-3 - L3	LA ESPERANZA/DAMIAN LOPO	202699.00	0.00	202699.00	5911.58	0.1667%	5801.16	2474.59	0.00		572.00	0.67	217459.00
0555	4A-4 - L4	BERARDO-LUCCHESI	8754.00	-8754.00	0.00	-875.40	0.1667%	5801.16	2395.92	0.00		556.40	-0.08	7878.00
0556	4A-5 - L5	SERGIO KAUFMAN	8569.00	-8569.00	0.00	-856.90	0.1667%	5801.16	2243.94	0.00		524.00	-0.20	7712.00
0557	4A-6 - L6	CARLOS SELLAN	165178.00	-65813.00	99365.00	2980.95	0.1667%	5801.16	3034.24	0.00		690.80	-0.15	111872.00
0558	4A-7 - L7	MAURICIO DORNBIERER	362843.00	0.00	362843.00	8648.41	0.1667%	5801.16	2453.14	0.00		50.00	0.29	379796.00
0559	4A-8 - L8	LA ESPERANZA	216071.00	0.00	216071.00	6301.30	0.1667%	5801.16	2696.30	0.00		618.80	0.44	231489.00
0560	4A-9 - L9	LA ESPERANZA	223528.00	0.00	223528.00	6518.62	0.1667%	5801.16	2821.46	0.00		645.20	-0.44	239314.00
0561	4B-10 - L10	AGUSTIN ESTRADA / PADIMOL	79381.00	0.00	79381.00	2131.25	0.1667%	5801.16	2814.31	0.00		644.00	-0.72	90771.00
0562	4B-11 - L11	LA ESPERANZA	224698.00	0.00	224698.00	6552.72	0.1667%	5801.16	2841.13	0.00		648.80	-0.81	240541.00
0563	4B-12 - L12	LA ESPERANZA	226060.00	0.00	226060.00	6592.41	0.1667%	5801.16	2862.59	0.00		654.80	0.04	241971.00
0564	4B-13 - L13	LA ESPERANZA	227360.00	0.00	227360.00	6630.30	0.1667%	5801.16	2885.83	0.00		658.40	0.31	243336.00
0565	4B-14 - L14	LA ESPERANZA	228690.00	0.00	228690.00	6669.06	0.1667%	5801.16	2907.29	0.00		664.40	-0.91	244731.00
0566	4B-15 - L15	LA ESPERANZA	230014.00	0.00	230014.00	6707.65	0.1667%	5801.16	2930.53	0.00		668.00	-0.34	246121.00
0567	4B-16 - L16	EDUARDO LANDIN	48839.00	0.00	48839.00	1366.00	0.1667%	5801.16	2953.78	0.00		50.00	0.06	59010.00

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0568	4B-17 - L17	LA ESPERANZA	232757.00	0.00	232757.00	6787.59	0.1667%	5801.16	2977.02	0.00		677.60	-0.37	249000.00
0569	4B-18 - L18	LA ESPERANZA	242156.00	0.00	242156.00	7061.52	0.1667%	5801.16	3132.58	0.00		712.40	0.34	258864.00
0570	4C-19 - L19	MAURICIO DORNBIERER	398150.00	0.00	398150.00	9485.30	0.1667%	5801.16	3111.12	0.00		50.00	0.42	416598.00
0571	4C-20 - L20	MAURICIO DORNBIERER	502958.00	0.00	502958.00	11969.67	0.1667%	5801.16	5067.19	0.00		50.00	0.98	525847.00
0572	4C-21 - L21	LA ESPERANZA	245236.00	0.00	245236.00	7151.28	0.1667%	5801.16	3182.64	0.00		723.20	-0.28	262094.00
0573	4C-22 - L22	VOLIA PROMENADE SRL	526792.00	0.00	526792.00	12456.60	0.1667%	5801.16	3189.79	0.00		50.00	0.45	548290.00
0574	4C-23 - L23	LAURA LUJAN MORANA	25083.00	-25083.00	0.00	-2508.30	0.1667%	5801.16	3200.52	0.00		50.00	-0.38	6543.00
0575	4C-24 - L24	SERGIO KAUFMAN	9743.00	-9743.00	0.00	-974.30	0.1667%	5801.16	3213.04	0.00		729.20	-0.10	8769.00
0576	4C-25 - L25	LA ESPERANZA	279844.00	0.00	279844.00	8159.89	0.1667%	5801.16	3763.74	0.00		843.20	0.01	298412.00
0584	4C-33 - L33	TOMAS OYENARD	320852.00	0.00	320852.00	7700.90	0.1667%	5801.16	3093.24	0.00		50.00	-0.30	337497.00
0588	4C-37 - L37	LA ESPERANZA	257618.00	0.00	257618.00	7512.14	0.1667%	5801.16	3391.84	0.00		765.20	-0.34	275088.00
0589	4C-38 - L38	LA ESPERANZA	243191.00	0.00	243191.00	7091.68	0.1667%	5801.16	3150.46	0.00		714.80	-0.10	259949.00
0590	4C-39 - L39	LA ESPERANZA	247992.00	0.00	247992.00	7231.60	0.1667%	5801.16	3230.92	0.00		731.60	-0.28	264987.00
0591	4D-40 - L40	INGRID GUOZDEN	8953.00	-8953.00	0.00	-895.30	0.1667%	5801.16	3102.18	0.00		50.00	-0.04	8058.00
0592	4D-41 - L41	AGUSTINA GUOZDEN	40424.00	0.00	40424.00	1146.56	0.1667%	5801.16	2960.93	0.00		50.00	0.35	50383.00
0593	4D-42 - L42	LA ESPERANZA	223320.00	0.00	223320.00	6512.56	0.1667%	5801.16	2817.89	0.00		645.20	0.19	239097.00
0594	4D-43 - L43	INGRID GUOZDEN	8955.00	-8955.00	0.00	-895.50	0.1667%	5801.16	3103.97	0.00		50.00	0.37	8060.00
0595	4D-44 - L44	INGRID GUOZDEN	8991.00	-8991.00	0.00	-899.10	0.1667%	5801.16	3139.73	0.00		50.00	-0.79	8091.00
0596	4D-45 - L45	LUIS ESPOSITO	556392.00	0.00	556392.00	13150.11	0.1667%	5801.16	2953.78	0.00		674.00	0.95	578972.00
0597	4D-46 - L46	LA ESPERANZA	240578.00	0.00	240578.00	7015.53	0.1667%	5801.16	3107.54	0.00		705.20	-0.43	257207.00
0598	4D-47 - L47	LA ESPERANZA	238393.00	0.00	238393.00	6951.85	0.1667%	5801.16	3070.00	0.00		698.00	-0.01	254914.00
0599	4D-48 - L48	FIDEICOMISO CROWDIUM VILLA MARÍA	65554.00	0.00	65554.00	1808.36	0.1667%	5801.16	3456.20	0.00		780.80	0.48	77401.00
0600	HOTEL	HOTEL ESTANCIA VILLA MARIA (SOLITARIO M)	894649.00	0.00	894649.00	23281.57	0.1667%	5801.16	60085.74	0.00		12720.80	-0.27	996538.00
TOTAL			91832045.00	-3637356.74	88194688.26	*****. **	98.2696%	3419782.08	1786603.54	0.00	0.00	352486.00	-14.84	95651535.00

FORMAS DE PAGO

DEPÓSITO O TRANSFERENCIA

Titular:

CBU: -

N° de cuenta:

Banco:

Sucursal:

Código Pago Electrónico: ---

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