



**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 SEPTIEMBRE/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

Periodo:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

| 1 DETALLE DE SUELDOS Y CARGAS SOCIALES              | GASTOS A      | GASTOS B | GASTOS C | TOTAL         |
|-----------------------------------------------------|---------------|----------|----------|---------------|
| FEC: 10/09/2020 - ORDEN DE PAGO 0225/2020           |               |          |          |               |
| ANTICIPO HABERES 08/2020 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.-                         |               |          |          |               |
| AEVICH 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 |
| <b>TOTAL</b>                                        |               |          | 27.69%   | \$ 210.000.00 |

Nombre y apellido:

Cargo: ENCARGADO

Periodo:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

| 1 DETALLE DE SUELDOS Y CARGAS SOCIALES        | GASTOS A      | GASTOS B | GASTOS C | TOTAL         |
|-----------------------------------------------|---------------|----------|----------|---------------|
| FEC: 10/09/2020 - ORDEN DE PAGO 0224/2020     |               |          |          |               |
| ANTICIPO HABERES 08/2020 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 |
| <b>TOTAL</b>                                  |               |          | 19.78%   | \$ 150.000.00 |

Nombre y apellido:

Cargo: ENCARGADO

Periodo:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

| 1 DETALLE DE SUELDOS Y CARGAS SOCIALES           | GASTOS A | GASTOS B | GASTOS C | TOTAL |
|--------------------------------------------------|----------|----------|----------|-------|
| FEC: 24/09/2020 - ORDEN DE PAGO 0228/2020        |          |          |          |       |
| SALDO HABERES 08/2020 ADMINISTRADORA VILLA MARIA |          |          |          |       |
| 1. PEREZ ARMANDO.....\$ 2247.-                   |          |          |          |       |
| RAMIREZ ALEJO.....\$ 2247.-                      |          |          |          |       |
| CALVENTE ALEJO.....\$ 44444.-                    |          |          |          |       |
| URQUIA LEONARDO.....\$ 2618.-                    |          |          |          |       |
| JARA KEVIN.....\$ 2618.-                         |          |          |          |       |
| VILLABA ROLANDO.....\$ 2618.-                    |          |          |          |       |
| DOMINGUEZ FERNANDO.....\$ 5500.-                 |          |          |          |       |
| PONCE DAVID.....\$ 3915.-                        |          |          |          |       |
| AEVICH ESTEBAN.....\$ 4276.-                     |          |          |          |       |
| ARGANARAZ RAMÓN.....\$ 1854.-                    |          |          |          |       |
| ACEVEDO JUAN.....\$ 2427.-                       |          |          |          |       |
| COVACEVICH VALERIA.....\$ 7505.-                 |          |          |          |       |

|                      |            |               |        |               |
|----------------------|------------|---------------|--------|---------------|
| BALACEDA EMILIO..... | \$ 5043.-  |               |        |               |
| LEDESMA CELIA.....   | \$ 21322.- | \$ 108,994.00 |        | \$ 108,994.00 |
| <b>TOTAL</b>         |            |               | 14.37% | \$ 108,994.00 |

Nombre y apellido:

Cargo: ENCARGADO

Periodo:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

**1 DETALLE DE SUELDOS Y CARGAS SOCIALES**

|                                            |            |              |       |              |
|--------------------------------------------|------------|--------------|-------|--------------|
| FEC: 24/09/2020 - ORDEN DE PAGO 0227/2020  |            |              |       |              |
| SALDO HABERES 08/2020 PERSONAL FIDEICOMISO |            |              |       |              |
| 1. RAMIREZ MARCELO.....                    | \$ 9541.-  |              |       |              |
| ROMERO RODOLFO.....                        | \$ 9446.-  |              |       |              |
| CARDOZO GUILLERMO.....                     | \$ 12925.- |              |       |              |
| CESPEDES CARLOS.....                       | \$ 5250.-  |              |       |              |
| REYES RAÚL.....                            | \$ 6433.-  |              |       |              |
| VILLALBA IVAN.....                         | \$ 5250.-  |              |       |              |
| IRRAZABAL JUAN.....                        | \$ 5250.-  |              |       |              |
| PIÑA CARLOS.....                           | \$ 5250.-  |              |       |              |
| CARDOZO DANIEL.....                        | \$ 7701.-  |              |       |              |
| RAMIREZ JUAN CARLOS.....                   | \$ 4868.-  | \$ 71,914.00 |       | \$ 71,914.00 |
| <b>TOTAL</b>                               |            |              | 9.48% | \$ 71,914.00 |

**1 APORTES Y CONTRIBUCIONES**

|                                              |               |               |        |               |
|----------------------------------------------|---------------|---------------|--------|---------------|
| 1. FEC: 24/09/2020 - ORDEN DE PAGO 0239/2020 |               |               |        |               |
| SUSS PERSONAL FIVM PERIODO 08/2020           | \$ 217,506.75 |               |        | \$ 217,506.75 |
| <b>TOTAL</b>                                 |               |               | 28.68% | \$ 217,506.75 |
|                                              |               | TOTAL RUBRO 1 | 32.05% | \$ 758,414.75 |

**PAGOS DEL PERÍODO POR SUMINISTROS, SERVICIOS, ABONOS Y SEGUROS**

(Conf. Art. 10 inc. e y f Ley N° 941)

**RUBROS- CONCEPTO-DETALLE DE PROVEEDORES**

**2 SERVICIOS PÚBLICOS**

|                                                                          |              |  |       |              |
|--------------------------------------------------------------------------|--------------|--|-------|--------------|
| 1. EDESUR - FEC: 10/09/2020 - ORDEN DE PAGO 0226/2020                    |              |  |       |              |
| FIDEICOMISO VILLA MARIA                                                  |              |  |       |              |
| SERV. ENERGIA ELECTRICA                                                  | \$ 41,672.21 |  |       | \$ 41,672.21 |
| 2. EDESUR - FEC: 23/09/2020 - MEDIDOR N° 0821 5904 DEB. AUTOM.14/09/2020 | \$ 13,737.71 |  |       | \$ 13,737.71 |
| <b>TOTAL RUBRO 2</b>                                                     |              |  | 2.34% | \$ 55,409.92 |

**3 ABONOS DE SERVICIOS**

|                                                                                                 |               |  |        |               |
|-------------------------------------------------------------------------------------------------|---------------|--|--------|---------------|
| 1. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2852 - FEC: 10/09/2020 - ORDEN DE PAGO 0223/2020      |               |  |        |               |
| FC 2852 A CTA. 07/2020 SERVICIO DE SEGURIDAD Y VIGILANCIA                                       | \$ 450,000.00 |  |        | \$ 450,000.00 |
| 2. ANURA - CITILAN ARGENTINA S.A. - FEC: 23/09/2020 - CENTRAL TELEFONICA DEB. AUTOM. 14/09/2020 | \$ 2,314.97   |  |        | \$ 2,314.97   |
| 3. CONTENEDORES HUGO S.A. - COMP: 129021 - FEC: 24/09/2020 - ORDEN DE PAGO 0241/2020            |               |  |        |               |
| FIDEICOMISO VILLA MARIA                                                                         |               |  |        |               |
| RECOLECCION Y POSTERIOR TRATAMIENTO DE RESIDUOS 07/2020                                         | \$ 29,268.69  |  |        | \$ 29,268.69  |
| 4. NOMINA - COMP: 1278 - FEC: 24/09/2020 - ORDEN DE PAGO 0238/2020                              |               |  |        |               |
| FIDEICOMISO VILLA MARIA                                                                         |               |  |        |               |
| LIQUID. SUELDOS 07/2020                                                                         | \$ 23,121.89  |  |        | \$ 23,121.89  |
| 5. POWER SOLUTIONS S.R.L. - COMP: 2612 - FEC: 24/09/2020 - ORDEN DE PAGO 0237/2019              |               |  |        |               |
| FIDEICOMISO VILLA MARIA                                                                         |               |  |        |               |
| PROCESAMIENTO DE EXPENSAS PERÍODO 06/2020                                                       | \$ 29,555.50  |  |        | \$ 29,555.50  |
| 6. PXT Y ASOCIADOS SRL - FEC: 24/09/2020 - ORDEN DE PAGO 0236/2020                              |               |  |        |               |
| FIDEICOMISO VILLA MARIA                                                                         |               |  |        |               |
| SERVICIO DE INTERNET 08/2020 (FCS. 12810/12/13/14)                                              | \$ 6,600.00   |  |        | \$ 6,600.00   |
| 7. ZAPIOLA SANTIAGO LEON - COMP: 66 - FEC: 24/09/2020 - ORDEN DE PAGO 0235/2020                 |               |  |        |               |
| FIDEICOMISO VILLA MARIA                                                                         |               |  |        |               |
| ASESORAMIENTO AGRONÓMICO CAMPO DE GOLF 08/2020                                                  | \$ 17,500.00  |  |        | \$ 17,500.00  |
| 8. SIMPLE SOLUTIONS - COMP: 415 - FEC: 24/09/2020 - ORDEN DE PAGO 0234/2020                     |               |  |        |               |
| FIDEICOMISO VILLA MARIA                                                                         |               |  |        |               |
| MANTENIMIENTO SITIO WEB/APP PERIODO 08/2020                                                     | \$ 14,000.00  |  |        | \$ 14,000.00  |
| 9. FEC: 24/09/2020 - ORDEN DE PAGO 0232/2020                                                    |               |  |        |               |
| FIDEICOMISO VILLA MARIA                                                                         |               |  |        |               |
| CONCESION CLUB HOUSE GOLF 08/2020 A FAVOR DE RODRIGUEZ ALBERTO - TACCONI GRACIELA               | \$ 15,000.00  |  |        | \$ 15,000.00  |
| 10. SIALAR SISTEMAS DE SEGURIDAD - FEC: 24/09/2020 - ORDEN DE PAGO 0231/2020                    |               |  |        |               |
| FIDEICOMISO VILLA MARIA                                                                         |               |  |        |               |
| ABONO SERVICIO DE SEGURIDAD ELECTRONICA S/CONVENIO DE PAGO CUOTA 4/4                            | \$ 101,806.50 |  |        | \$ 101,806.50 |
| 11. ABRAHAN HECTOR ANIBAL - COMP: 11 - FEC: 24/09/2020 - ORDEN DE PAGO 0230/2020                |               |  |        |               |
| FIDEICOMISO VILLA MARIA                                                                         |               |  |        |               |
| ABONO 08/2020 SERV. DE SEGURIDAD NOCTURNA                                                       | \$ 160,000.00 |  |        | \$ 160,000.00 |
| 12. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2852 - FEC: 24/09/2020 - ORDEN DE PAGO 0229/2020     |               |  |        |               |
| FC 2852 SALDO 07/2020 SERVICIO DE SEGURIDAD Y VIGILANCIA                                        | \$ 402,807.50 |  |        | \$ 402,807.50 |
| <b>TOTAL RUBRO 3</b>                                                                            |               |  | 52.91% | \$1251,975.05 |

**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: 25/09/2020 - GASTOS BANCARIOS 08/2020 CTA 821 | \$ 28,235.25 |  |  | \$    | 28,235.25    |
| 2. FEC: 25/09/2020 - GASTOS BANCARIOS 08/2020 CTA 822 | \$ 40,596.89 |  |  | \$    | 40,596.89    |
| TOTAL RUBRO 6                                         |              |  |  | 2.91% | \$ 68,832.14 |

**7 | GASTOS DE LIMPIEZA**

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

**8 | GASTOS DE ADMINISTRACION**

|                                                                                                             |               |  |  |       |               |
|-------------------------------------------------------------------------------------------------------------|---------------|--|--|-------|---------------|
| 1. JARA Y ASOCIADOS S.R.L. - FEC: 24/09/2020 - ORDEN DE PAGO 0240/2020<br>HONORARIOS ADMINISTRACION 07/2020 | \$ 120,000.00 |  |  | \$    | 120,000.00    |
| TOTAL RUBRO 8                                                                                               |               |  |  | 5.07% | \$ 120,000.00 |

**9 | PAGOS DEL PERIODO POR SEGUROS**

|                                                                     |             |  |  |       |              |
|---------------------------------------------------------------------|-------------|--|--|-------|--------------|
| 1. MERCANTIL ANDINA S.A. - FEC: 11/09/2020 - DEB. AUTOM. 04/09/2020 | \$ 4,707.81 |  |  | \$    | 4,707.81     |
| 2. ACE SEGUROS S.A. - FEC: 11/09/2020 - DEB. AUTOM. 07/09/2020      | \$ 7,391.03 |  |  | \$    | 7,391.03     |
| TOTAL RUBRO 9                                                       |             |  |  | 0.51% | \$ 12,098.84 |

**10 | OTROS**

|                                                                                                                                                              |              |  |  |       |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--|--|-------|--------------|
| 1. COMBUSTIBLES PC S.R.L. - COMP: 16730 - FEC: 10/09/2020 - ORDEN DE PAGO<br>0222/2020<br>FIDEICOMISO VILLA MARIA<br>PROVISION DE COMBUSTIBLE                | \$ 53,295.27 |  |  | \$    | 53,295.27    |
| 2. DR. CLAUDIO E. CONSTANTIN - COMP: 507 - FEC: 24/09/2020 - ORDEN DE PAGO<br>0233/2020<br>FIDEICOMISO VILLA MARIA<br>HONORARIOS SERVICIOS CONTABLES 08/2020 | \$ 46,180.00 |  |  | \$    | 46,180.00    |
| TOTAL RUBRO 10                                                                                                                                               |              |  |  | 4.20% | \$ 99,475.27 |

|                 |      |              |  |  |              |
|-----------------|------|--------------|--|--|--------------|
| TOTAL DE GASTOS | 100% | 2 366,205.97 |  |  | 2,366,205.97 |
|-----------------|------|--------------|--|--|--------------|

**ESTADO FINANCIERO**

(Conf. Art. 10 inc. c Ley N° 941)

**CONCEPTO:**

|                                                      |           |                     |
|------------------------------------------------------|-----------|---------------------|
| SALDO ANTERIOR                                       | \$        | 964,496.43          |
| INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO             | \$        | 1,939,992.63        |
| INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS             | \$        | 4,886,033.32        |
| INGRESOS POR PAGOS DE INTERESES                      | \$        | 1,234,023.81        |
| FEC:30/09/2020-AJUSTE P/SALDO BANCARIO AL 30/09/2020 | \$        | -2,675,487.57       |
| EGRESOS POR GASTOS DEL MES                           | \$        | -2,366,205.97       |
| EGRESOS POR GASTOS PARTICULARES                      | \$        | 0.00                |
| <b>SALDO AL CIERRE</b>                               | <b>\$</b> | <b>3,982,852.65</b> |

(Conf. Art. 10 inc. I Ley N° 941)

**RESUMEN DE MOVIMIENTOS BANCARIOS**

|                            |           |                     |
|----------------------------|-----------|---------------------|
| SALDO BCARIO AL 30/09/2020 | \$        | 3,982,848.65        |
| <b>SALDO AL CIERRE</b>     | <b>\$</b> | <b>3,982,848.65</b> |

(Conf. Art. 10 inc. c Ley N° 941)

**ESTADO PATRIMONIAL**

|                                            |           |                      |
|--------------------------------------------|-----------|----------------------|
| <b>SALDO DE DISPONIBILIDADES AL CIERRE</b> | <b>\$</b> | <b>3,982,852.65</b>  |
| EXPENSAS Y OTROS CONCEPTOS A COBRAR        | \$        | 95,021,160.00        |
| <b>PATRIMONIO NETO AL CIERRE</b>           | <b>\$</b> | <b>99,004,012.65</b> |

(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)  
 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                   |
| 0018                      | - | 1A | - | L8   | - | FIDEICOMISO VILLA MARIA (VE |
| 0024                      | - | 1A | - | L11  | - | JAIME CHMEA                 |
| 0026                      | - | 1A | - | L12  | - | ROBERTO MARINHO             |
| 0027                      | - | 1A | - | L12B | - | ROBERTO MARINHO             |
| 0030                      | - | 1A | - | L14  | - | RUTA CPC                    |
| 0031                      | - | 1A | - | L14B | - | ROBERTO MARINHO             |
| 0032                      | - | 1A | - | L15  | - | ALFREDO CASTIGLIA           |
| 0035                      | - | 1A | - | L16B | - | ALFONSIN JUAN MANUEL        |
| 0036                      | - | 1A | - | L17  | - | RUTA CPC                    |
| 0037                      | - | 1A | - | L17B | - | RUTA CPC                    |
| 0039                      | - | 1A | - | L18B | - | MIGUEL PEREIRA LÓPEZ        |
| 0040                      | - | 1A | - | L19  | - | SEBASTIAN LAUSI             |
| 0041                      | - | 1A | - | L19B | - | SEBASTIAN LAUSI             |
| 0042                      | - | 1A | - | L19C | - | SEBASTIAN LAUSI             |
| 0043                      | - | 1A | - | L20  | - | JAIME CHMEA                 |
| 0044                      | - | 1A | - | L20B | - | JAIME CHMEA                 |
| 0046                      | - | 1A | - | L22  | - | FIDEICOMISO VILLA MARIA     |
| 0047                      | - | 1A | - | L23  | - | THOMAS HOELLER              |
| 0048                      | - | 1A | - | L24  | - | RUTA CPC                    |
| 0049                      | - | 1A | - | L25  | - | ALFRED GLASSEL              |
| 0050                      | - | 1A | - | L26  | - | IDA MABEL ZAPPALA (GABRIEL  |
| 0051                      | - | 1A | - | L26B | - | SALVADOR BELLO              |
| 0055                      | - | 1A | - | L28B | - | PABLO VERA PINTO            |
| 0056                      | - | 1A | - | L29  | - | PABLO VERA PINTO            |
| 0058                      | - | 1A | - | L30  | - | AGUSTÍN GIMENEZ/FERNANDA AR |
| 0059                      | - | 1A | - | L30B | - | CAR POINT                   |
| 0062                      | - | 1A | - | L33  | - | GUY MERISON                 |
| 0063                      | - | 1A | - | L34  | - | FIDEICOMISO VILLA MARIA     |
| 0068                      | - | 1A | - | L37  | - | RUTA CPC                    |
| 0072                      | - | 1A | - | L41  | - | GUILLERMO OLIVETO           |
| 0080                      | - | 1A | - | L51  | - | ELEONORA NAZAR ANCHORENA    |
| 0083                      | - | 1A | - | L53B | - | SAMANTHA WAHNON             |
| 0085                      | - | 1A | - | L55  | - | FIDEICOMISO VILLA MARIA     |
| 0086                      | - | 1A | - | L56  | - | FIDEICOMISO VILLA MARIA     |
| 0088                      | - | 1A | - | L58  | - | SAMANTHA WAHNON             |
| 0090                      | - | 1A | - | L59B | - | EUGENIA GIBBONS             |
| 0092                      | - | 1A | - | L61  | - | PAUL GERARD GAUBIN          |
| 0096                      | - | 1A | - | L65  | - | RUTA CPC                    |
| 0097                      | - | 1B | - | L1   | - | JORGE TABOADA               |
| 0099                      | - | 1B | - | L3   | - | MARCIAL CARBALLAL           |
| 0101                      | - | 1B | - | L5   | - | CLAUDIO VICENTE LOPEZ       |
| 0103                      | - | 1B | - | L7   | - | PABLO SONNANTE              |
| 0106                      | - | 1B | - | L10  | - | JONATAN CIRÉ                |
| 0107                      | - | 1B | - | L11  | - | LUIS SANTIAGO D' ESPÓSITO.( |
| 0115                      | - | 1B | - | L19  | - | FRANCO - SUEIRO             |
| 0116                      | - | 1B | - | L20  | - | VALLANSOT - DÍAZ - LUCENA   |
| 0117                      | - | 1B | - | L21  | - | DIEGO MUFFATTI              |
| 0118                      | - | 1B | - | L22  | - | ALFREDO CASTIGLIA           |
| 0119                      | - | 1B | - | L23  | - | FIDEICOMISO VILLA MARIA     |
| 0121                      | - | 1B | - | L25  | - | DANIEL MANZINI              |
| 0124                      | - | 1B | - | L28  | - | JONG HO KANG                |
| 0125                      | - | 1B | - | L29  | - | SEBASTIÁN CHU               |
| 0127                      | - | 1B | - | L31  | - | NATALIA GANEM               |
| 0130                      | - | 1B | - | L34  | - | NATALIA GANEM               |
| 0131                      | - | 1B | - | L35  | - | EDUARDO SOTO                |
| 0132                      | - | 1B | - | L36  | - | SESTO JUAN CARLOS           |
| 0135                      | - | 1B | - | L39  | - | SEBASTIÁN MATOS             |
| 0139                      | - | 1B | - | L43  | - | ALEJANDRO CESNIK            |
| 0141                      | - | 1B | - | L45  | - | MAURICIO DORNBIERER         |
| 0142                      | - | 1B | - | L46  | - | FIDEICOMISO VILLA MARIA     |
| 0143                      | - | 1B | - | L47  | - | MOUSALLI ELIAS RUBEN        |
| 0144                      | - | 1B | - | L48  | - | ROMINA RONDINONE            |
| 0145                      | - | 1B | - | L49  | - | CLAUDIO VICENTE LOPEZ       |
| 0146                      | - | 1B | - | L50  | - | COOP. DACAR                 |
| 0147                      | - | 1B | - | L51  | - | GUSTAVO QUETTO              |
| 0149                      | - | 1E | - | L1   | - | ALFONSIN JUAN MANUEL        |
| 0151                      | - | 1E | - | L3   | - | FRANCISCO PUIGGARI          |
| 0153                      | - | 1E | - | L5   | - | PETER KRUGER                |
| 0154                      | - | 1E | - | L6   | - | NATALIA GANEM               |
| 0155                      | - | 1E | - | L7   | - | JAIME CHMEA                 |
| 0156                      | - | 1E | - | L8   | - | JAIME CHMEA                 |
| 0157                      | - | 1E | - | L9   | - | EUGENIA GIBBONS             |
| 0158                      | - | 1E | - | L10  | - | NATALIA GANEM               |
| 0159                      | - | 1E | - | L11  | - | DARIO CAMPANELLA/DANIELA AI |
| 0160                      | - | 1E | - | L12  | - | DARIO CAMPANELLA/DANIELA AI |
| 0161                      | - | 1F | - | L1   | - | RICARDO BELLO               |
| 0162                      | - | 1F | - | L2   | - | MARÍA FERNANDA BALLOTTA     |
| 0165                      | - | 1F | - | L5   | - | JAIME FRANCISCO MANTE       |
| 0166                      | - | 1F | - | L6   | - | ALFREDO CASTIGLIA           |
| 0168                      | - | 1F | - | L8   | - | YVES MAZZONI                |
| 0172                      | - | 1F | - | L12  | - | FIDEICOMISO VILLA MARIA     |
| 0173                      | - | 1F | - | L13  | - | RUTA CPC                    |
| 0174                      | - | 1F | - | L14  | - | FIDEICOMISO VILLA MARIA     |
| 0175                      | - | 1F | - | L15  | - | RUTA CPC                    |
| 0176                      | - | 1F | - | L16  | - | FIDEICOMISO VILLA MARIA     |
| 0177                      | - | 1F | - | L17  | - | LEO MATEU / RED CARPET      |
| 0178                      | - | 1F | - | L18  | - | FIDUCIA CAPITAL             |
| 0179                      | - | 1F | - | L19  | - | HAEDO - SUEIRO              |
| 0184                      | - | 1F | - | L24  | - | SANDRO TROSSO               |
| 0185                      | - | 1F | - | L25  | - | SANDRO TROSSO               |
| 0186                      | - | 1F | - | L26  | - | WALTER GALLO                |
| 0187                      | - | 1F | - | L27  | - | FRANCISCO PUIGGARI          |
| 0188                      | - | 1F | - | L28  | - | JUAN MANUEL GALLEG0         |
| 0189                      | - | 1F | - | L29  | - | MARÍA JOSÉ SPINELLI -ESTANC |
| 0190                      | - | 1F | - | L30  | - | MOUSALLI ELIAS RUBEN        |
| 0192                      | - | 1F | - | L32  | - | DAMIAN LOPO                 |
| 0194                      | - | 1F | - | L34  | - | SERGIO ZAMBIAZZO            |

|      |   |    |   |      |   |                             |    |            |                |
|------|---|----|---|------|---|-----------------------------|----|------------|----------------|
| 0197 | - | 1F | - | L37  | - | CESAR MOLINA                | \$ | 488,457.00 | INTIMACIÓN (1) |
| 0198 | - | 1F | - | L38  | - | RUTA CPC                    | \$ | 13,128.00  |                |
| 0199 | - | 1F | - | L39  | - | RUTA CPC                    | \$ | 13,153.00  |                |
| 0200 | - | 1F | - | L40  | - | CLAUDIO VICENTE LOPEZ       | \$ | 239,413.00 | INTIMACIÓN (1) |
| 0202 | - | 1F | - | L42  | - | SEBASTIAN TORRILLAS         | \$ | 480,287.00 | INTIMACIÓN (2) |
| 0203 | - | 1F | - | L43  | - | ELSA MUSTICHIO              | \$ | 482,520.00 | INTIMACIÓN (1) |
| 0204 | - | 1F | - | L44  | - | HELENA CROUZEL              | \$ | 226,369.00 | INTIMACIÓN (1) |
| 0205 | - | 1G | - | L1   | - | HERNAN DE LAURENTE          | \$ | 692,252.00 | GEST. EXTRAJUD |
| 0207 | - | 1G | - | L3   | - | ARMANDO RIBAS               | \$ | 176,135.00 | INTIMACIÓN (1) |
| 0209 | - | 1G | - | L5   | - | DAMIAN LOPO                 | \$ | 349,407.00 | INTIMADO       |
| 0212 | - | 1G | - | L8   | - | ARATA Y ASOCIADOS           | \$ | 9,017.00   |                |
| 0214 | - | 1G | - | L10  | - | HERNAN DE LAURENTE          | \$ | 558,761.00 | GEST. EXTRAJUD |
| 0215 | - | 1G | - | L11  | - | HERNAN DE LAURENTE          | \$ | 707,570.00 | GEST. EXTRAJUD |
| 0216 | - | 1G | - | L12  | - | ALFRED GLASSEL              | \$ | 831,949.00 | INTIMADO       |
| 0217 | - | 1G | - | L13  | - | ALFRED GLASSEL              | \$ | 803,265.00 | INTIMADO       |
| 0219 | - | 1G | - | L15  | - | DANIEL FERNÁNDEZ BARÓN      | \$ | 688,259.00 | INTIMACIÓN (1) |
| 0220 | - | 1G | - | L16  | - | DIEGO MUFFATTI              | \$ | 460,579.00 | INTIMADO       |
| 0223 | - | 1G | - | L19  | - | CAPRILE GOLF S.A.           | \$ | 117,662.00 |                |
| 0225 | - | 1G | - | L21  | - | MIEM WARRINGA               | \$ | 629,120.00 |                |
| 0227 | - | 1G | - | L23  | - | JUAN MANUEL GALLEG0         | \$ | 113,817.00 | INTIMACIÓN (2) |
| 0228 | - | 1G | - | L24  | - | VICTOR DURAN                | \$ | 48,154.00  |                |
| 0231 | - | 1G | - | L27  | - | CECILIA CALVANI             | \$ | 72,726.00  |                |
| 0232 | - | 1L | - | L1   | - | MARIELA CHOUZA (EN SUCESIÓN | \$ | 147,616.00 | INTIMADO       |
| 0236 | - | 1L | - | L5   | - | DANIEL MANZINI              | \$ | 8,062.00   |                |
| 0240 | - | 1L | - | L9   | - | PAULA VAZQUEZ               | \$ | 42,821.00  |                |
| 0247 | - | 1L | - | L16  | - | DANIELA PEREYRA             | \$ | 201,105.00 | INTIMACIÓN (1) |
| 0249 | - | 1L | - | L18  | - | PABLO MAZZONI               | \$ | 424,789.00 | GEST. EXTRAJUD |
| 0250 | - | 1L | - | L19  | - | ERIC SPENCER                | \$ | 145,786.00 | INTIMACIÓN (1) |
| 0251 | - | 1L | - | L20  | - | SANZOL VIVIANA              | \$ | 189,771.00 | INTIMACIÓN (1) |
| 0254 | - | 1L | - | L23  | - | COOP. DACAR                 | \$ | 320,898.00 | INTIMADO       |
| 0256 | - | 1L | - | L25  | - | VOZZA ALBAMONTE             | \$ | 274,065.00 | INTIMACIÓN (1) |
| 0258 | - | 1L | - | L27  | - | FABIAN MARTINEZ             | \$ | 125,303.00 | INTIMADO       |
| 0259 | - | 1L | - | L28  | - | ALEJANDRO PUEYRREDÓN        | \$ | 144,244.00 | INTIMADO       |
| 0260 | - | 1L | - | L29  | - | PABLO MAZZONI               | \$ | 316,541.00 | GEST. EXTRAJUD |
| 0261 | - | 1L | - | L30  | - | PABLO MAZZONI               | \$ | 443,763.00 | GEST. EXTRAJUD |
| 0263 | - | 1L | - | L32  | - | PABLO MAZZONI               | \$ | 445,062.00 | GEST. EXTRAJUD |
| 0264 | - | 1L | - | L33  | - | LEO MATEU / RED CARPET      | \$ | 462,508.00 | GEST. EXTRAJUD |
| 0265 | - | 1L | - | L34  | - | MARCELA GUERRA              | \$ | 20,256.00  |                |
| 0266 | - | 1L | - | L35  | - | FEDERICO CASTEX             | \$ | 61,077.00  |                |
| 0267 | - | 1L | - | L36  | - | MARÍA FERNANDA BALLOTTA     | \$ | 86,297.00  |                |
| 0270 | - | 1L | - | L39  | - | DIEGO GUILLERMO POLINI      | \$ | 87,689.00  |                |
| 0271 | - | 1L | - | L40  | - | DIEGO GUILLERMO POLINI      | \$ | 86,736.00  |                |
| 0272 | - | 1L | - | L41  | - | RODOLFO CELEDON             | \$ | 433,799.00 | INTIMADO       |
| 0273 | - | 1L | - | L42  | - | XIMENA HUAMAN CALATAYUD     | \$ | 439,664.00 | GEST. JUDICIAL |
| 0274 | - | 1L | - | L43  | - | ARMANDO RIBAS               | \$ | 15,382.00  |                |
| 0275 | - | 1L | - | L44  | - | ANDREA ORTIGOZA             | \$ | 68,723.00  |                |
| 0276 | - | 1L | - | L45  | - | VOZZA ALBAMONTE             | \$ | 264,041.00 | INTIMACIÓN (2) |
| 0277 | - | 1L | - | L46  | - | (CFA) COMPAÑIA FIDUCIARIA A | \$ | 402,360.00 |                |
| 0280 | - | 1L | - | L49  | - | (CFA) COMPAÑIA FIDUCIARIA A | \$ | 395,154.00 |                |
| 0281 | - | 1L | - | L50  | - | GARRITANO VERONICA Y OT.    | \$ | 222,366.00 | INTIMADO       |
| 0283 | - | 1L | - | L52  | - | EMILIANO AVETRANI - PABLO A | \$ | 119,728.00 | INTIMADO       |
| 0284 | - | 1L | - | L53  | - | LUCÍA PARENTE               | \$ | 361,707.00 | INTIMADO       |
| 0285 | - | 1L | - | L54  | - | PABLO MAZZONI               | \$ | 439,854.00 | GEST. EXTRAJUD |
| 0287 | - | 1L | - | L56  | - | SOSA MENDOZA                | \$ | 43,666.00  |                |
| 0291 | - | 1L | - | L60  | - | PABLO MAZZONI               | \$ | 432,377.00 | GEST. EXTRAJUD |
| 0293 | - | 1L | - | L62  | - | SANTIAGO PESSINA            | \$ | 75,873.00  | INTIMADO       |
| 0294 | - | 1L | - | L63  | - | PABLO MORONI                | \$ | 7,688.00   |                |
| 0295 | - | 1L | - | L64  | - | HERNAN DE LAURENTE          | \$ | 492,200.00 | GEST. EXTRAJUD |
| 0296 | - | 1L | - | L65  | - | HERNAN DE LAURENTE          | \$ | 520,703.00 | GEST. EXTRAJUD |
| 0297 | - | 1L | - | L66  | - | HERNAN DE LAURENTE          | \$ | 455,543.00 | GEST. EXTRAJUD |
| 0298 | - | 1L | - | L67  | - | CAR POINT                   | \$ | 421,086.00 | GEST. EXTRAJUD |
| 0299 | - | 1L | - | L68  | - | CAR POINT                   | \$ | 467,155.00 | GEST. EXTRAJUD |
| 0300 | - | 1L | - | L69  | - | ALEJANDRO PUEYRREDÓN        | \$ | 93,830.00  | INTIMADO       |
| 0303 | - | 1L | - | L72  | - | PABLO MAZZONI               | \$ | 515,070.00 | GEST. EXTRAJUD |
| 0304 | - | 1L | - | L73  | - | SANTIAGO KELLY              | \$ | 119,563.00 | INTIMADO       |
| 0305 | - | 1L | - | L74  | - | ARMANDO RIBAS               | \$ | 18,289.81  |                |
| 0306 | - | 1L | - | L75  | - | GERMÁN RUBÍÑOS              | \$ | 221,914.00 | INTIMADO       |
| 0308 | - | 2A | - | L2   | - | EFEYSE S.R.L.               | \$ | 100,782.00 |                |
| 0309 | - | 2A | - | L3   | - | LORENA YAMILA CANDIDO/FERNA | \$ | 10,219.00  |                |
| 0311 | - | 2A | - | L5   | - | PETER KRUGER                | \$ | 335,018.00 | INTIMACIÓN (2) |
| 0314 | - | 2A | - | L8   | - | ALEJANDRA LANFRANCHI        | \$ | 91,955.00  |                |
| 0315 | - | 2A | - | L9   | - | ANA MARIA COLOMBO           | \$ | 494,604.00 |                |
| 0316 | - | 2A | - | L10  | - | EDUARDO TRUEBA              | \$ | 440,510.00 | INTIMADO       |
| 0318 | - | 2A | - | L12  | - | KANG JONG HO                | \$ | 292,140.00 | INTIMADO       |
| 0319 | - | 2A | - | L13  | - | MARIANO SAENZ               | \$ | 336,430.00 | INTIMADO       |
| 0321 | - | 2A | - | L15  | - | FRANCO - SUEIRO             | \$ | 452,395.00 |                |
| 0323 | - | 2A | - | L17B | - | MANTE JAIME FRANCISCO       | \$ | 259,410.00 |                |
| 0324 | - | 2A | - | L17  | - | MIGUEL PEREIRA LÓPEZ        | \$ | 516,413.00 | INTIMADO       |
| 0325 | - | 2A | - | L18  | - | FEDERICO BLIZNIUK           | \$ | 264,225.00 | INTIMADO       |
| 0327 | - | 2A | - | L20  | - | GABRIEL CIPOLLA             | \$ | 240,838.00 | INTIMADO       |
| 0328 | - | 2A | - | L21  | - | LUCCHESI / PELOROSSO        | \$ | 421,649.00 | INTIMACIÓN (2) |
| 0329 | - | 2A | - | L22  | - | MARCIAL CARBALLAL           | \$ | 567,558.00 | INTIMADO       |
| 0331 | - | 2A | - | L24  | - | SANTIAGO BELAUSTEGUI        | \$ | 17,300.00  |                |
| 0332 | - | 2A | - | L25  | - | ALFREDO CASTIGLIA           | \$ | 365,883.00 | GEST. EXTRAJUD |
| 0333 | - | 2A | - | L26  | - | EDGARDO PAOLILLO            | \$ | 22,859.00  |                |
| 0336 | - | 2A | - | L29  | - | CASASOLA GABRIEL            | \$ | 46,215.77  |                |
| 0337 | - | 2A | - | L30  | - | STEPHEN ALFRED TAYLOR       | \$ | 71,137.00  |                |
| 0339 | - | 2A | - | L32  | - | RUTA CPC                    | \$ | 14,584.00  |                |
| 0340 | - | 2A | - | L33  | - | ADRIANA LOPEZ - ALBERTO RAN | \$ | 28,353.00  |                |
| 0341 | - | 2A | - | L34  | - | CAR POINT                   | \$ | 547,916.00 | GEST. EXTRAJUD |
| 0343 | - | 2B | - | L1   | - | FABIAN CARBALLO             | \$ | 67,364.00  |                |
| 0344 | - | 2B | - | L2   | - | ROBERTO BERSATEGUI          | \$ | 139,504.00 | INTIMADO       |
| 0347 | - | 2B | - | L5   | - | CHRISTOPH MARQUARDT         | \$ | 505,895.00 | INTIMADO       |
| 0350 | - | 2B | - | L8   | - | GUILLERMO VILAS             | \$ | 528,994.00 |                |
| 0351 | - | 2B | - | L9   | - | PABLO MARCELO ROMERO SCHMID | \$ | 15,632.00  |                |
| 0355 | - | 2B | - | L13  | - | RODRIGUEZ LEONARDO          | \$ | 366,323.00 | INTIMADO       |
| 0356 | - | 2B | - | L14  | - | MAXIMILIANO ORDUÑA          | \$ | 461,754.00 | INTIMADO       |
| 0357 | - | 2B | - | L15  | - | JORGE TABOADA               | \$ | 237,643.00 |                |
| 0358 | - | 2B | - | L16  | - | RUTA CPC                    | \$ | 9,282.00   |                |
| 0360 | - | 2B | - | L17B | - | EDUARDO SOTO                | \$ | 457,005.00 | GEST. EXTRAJUD |
| 0366 | - | 2B | - | L23  | - | (CFA) COMPAÑIA FIDUCIARIA A | \$ | 64,924.00  |                |

|      |   |    |   |     |   |                             |    |            |                |
|------|---|----|---|-----|---|-----------------------------|----|------------|----------------|
| 0367 | - | 2B | - | L24 | - | ROBERTO CABRERA Y FIDEICOMI | \$ | 103,425.00 |                |
| 0368 | - | 2B | - | L25 | - | (CFA) COMPAÑIA FIDUCIARIA A | \$ | 251,965.00 |                |
| 0369 | - | 2B | - | L26 | - | HELENA CROUZEL              | \$ | 166,888.00 |                |
| 0370 | - | 2B | - | L27 | - | RUTA CPC                    | \$ | 9,169.00   |                |
| 0372 | - | 2B | - | L29 | - | EDGARDO PAOLILLO            | \$ | 20,179.00  |                |
| 0373 | - | 2B | - | L30 | - | JAIME CHMEA                 | \$ | 373,634.00 | GEST. EXTRAJUD |
| 0374 | - | 2B | - | L31 | - | EDUARDO TRUEBA              | \$ | 505,299.00 | INTIMADO       |
| 0375 | - | 2B | - | L32 | - | RUTA CPC                    | \$ | 10,217.00  |                |
| 0376 | - | 2B | - | L33 | - | ANA ELIZABETH VILDOZA       | \$ | 8,287.00   |                |
| 0377 | - | 2B | - | L34 | - | BRUNO BARBAN                | \$ | 141,189.00 |                |
| 0378 | - | 2B | - | L35 | - | FIDEICOMISO VILLA MARIA     | \$ | 15,728.68  |                |
| 0380 | - | 2C | - | L1  | - | ANDREA LORENA TUBIO         | \$ | 381,171.00 | INTIMADO       |
| 0383 | - | 2C | - | L4  | - | ESTEBAN MELE                | \$ | 418,958.00 | INTIMADO       |
| 0384 | - | 2C | - | L5  | - | NAPOLITANO JAVIER           | \$ | 153,540.00 |                |
| 0386 | - | 2C | - | L7  | - | RUTA CPC                    | \$ | 8,670.00   |                |
| 0387 | - | 2C | - | L8  | - | NAPOLITANO - VIDAL          | \$ | 22,728.00  |                |
| 0388 | - | 2C | - | L9  | - | FRANCISCO MARTÍN            | \$ | 401,809.00 | INTIMADO       |
| 0389 | - | 2C | - | L10 | - | FIDUCIARIA FCA-COMPAÑIA FID | \$ | 57,337.00  |                |
| 0394 | - | 2C | - | L15 | - | DIEGO RADIVOY               | \$ | 93,036.00  |                |
| 0395 | - | 2C | - | L16 | - | LORENA BORNIEGO             | \$ | 71,441.00  |                |
| 0398 | - | 2C | - | L19 | - | PABLO MAZZONI               | \$ | 409,608.00 | GEST. EXTRAJUD |
| 0399 | - | 2C | - | L20 | - | PABLO MAZZONI               | \$ | 408,908.00 | GEST. EXTRAJUD |
| 0401 | - | 2C | - | L22 | - | MARIA FERNANDA BALLOTTA     | \$ | 96,062.00  |                |
| 0402 | - | 2C | - | L23 | - | GABRIEL CASASOLA            | \$ | 36,769.16  |                |
| 0403 | - | 2C | - | L24 | - | FIDUCIARIA FCA-COMPAÑIA FID | \$ | 192,037.00 |                |
| 0407 | - | 2C | - | L28 | - | CAMPO LA JUSTINA SA         | \$ | 443,885.00 | INTIMADO       |
| 0408 | - | 2C | - | L29 | - | COOP DACAR                  | \$ | 326,345.00 |                |
| 0409 | - | 2C | - | L30 | - | LILIANA INES GONELLA        | \$ | 304,755.00 |                |
| 0410 | - | 2C | - | L31 | - | COOP DACAR                  | \$ | 343,990.00 |                |
| 0411 | - | 2C | - | L32 | - | DANIEL CALLISTI             | \$ | 146,477.00 |                |
| 0412 | - | 2C | - | L33 | - | PABLO MAZZONI               | \$ | 473,577.00 | GEST. EXTRAJUD |
| 0413 | - | 2C | - | L34 | - | RUTA CPC                    | \$ | 12,611.00  |                |
| 0416 | - | 2C | - | L37 | - | MATIAS VIVA                 | \$ | 8,572.00   |                |
| 0417 | - | 2C | - | L38 | - | DIEGO VARAS                 | \$ | 197,124.00 | INTIMADO       |
| 0420 | - | 2C | - | L41 | - | ANALIA NEIFFERT             | \$ | 29,674.00  |                |
| 0423 | - | 2C | - | L44 | - | NAPOLITANO JAVIER           | \$ | 168,156.00 |                |
| 0424 | - | 2C | - | L45 | - | LEO MATEU / RED CARPET      | \$ | 452,381.00 | GEST. EXTRAJUD |
| 0425 | - | 2C | - | L46 | - | RUTA CPC                    | \$ | 9,327.00   |                |
| 0426 | - | 2C | - | L47 | - | FIDUCIARIA FCA-COMPAÑIA FID | \$ | 60,905.00  |                |
| 0428 | - | 2C | - | L49 | - | SCARSELLO FRANCISCO         | \$ | 301,078.00 | INTIMADO       |
| 0429 | - | 2C | - | L50 | - | JUAN CRUZ SOUTO             | \$ | 79,944.00  |                |
| 0430 | - | 3A | - | L1  | - | PETER KRUGER                | \$ | 414,800.00 | INTIMACIÓN (2) |
| 0432 | - | 3A | - | L3  | - | GUILLERMO BASSIGNANI        | \$ | 498,376.00 | GEST. EXTRAJUD |
| 0435 | - | 3A | - | L6  | - | HERNÁN YOHMA                | \$ | 525,212.00 | INTIMADO       |
| 0436 | - | 3A | - | L7  | - | GUILLERMO BASSIGNANI        | \$ | 410,708.00 | GEST. EXTRAJUD |
| 0437 | - | 3A | - | L8  | - | ESTEBAN MELE                | \$ | 506,878.00 | INTIMADO       |
| 0439 | - | 3A | - | L10 | - | FIDEICOMISO VILLA MARIA     | \$ | 15,903.76  |                |
| 0440 | - | 3A | - | L11 | - | ANDRÉS ROMERO               | \$ | 553,616.00 |                |
| 0442 | - | 3A | - | L13 | - | PAUL GAUBIN                 | \$ | 460,144.00 | GEST. EXTRAJUD |
| 0443 | - | 3A | - | L14 | - | BELLO ANA                   | \$ | 25,348.00  |                |
| 0444 | - | 3A | - | L15 | - | ALEJANDRO CESNIK            | \$ | 53,393.00  | INTIMACIÓN (1) |
| 0445 | - | 3A | - | L16 | - | SOBRINO EUGENIA (EN QUIEBRA | \$ | 241,108.00 |                |
| 0446 | - | 3A | - | L17 | - | DANNY MENA CORTES           | \$ | 191,194.00 | CONVENIO DE PA |
| 0449 | - | 3A | - | L20 | - | NATALIA GANEM               | \$ | 10,380.00  |                |
| 0450 | - | 3A | - | L21 | - | NATALIA GANEM               | \$ | 10,542.00  | INTIMADO       |
| 0451 | - | 3A | - | L22 | - | DIEGO RADIVOY               | \$ | 198,673.00 | INTIMADO       |
| 0452 | - | 3A | - | L23 | - | ROBERTO CABRERA             | \$ | 28,580.52  |                |
| 0454 | - | 3A | - | L25 | - | SALVADOR BELLO              | \$ | 34,999.00  |                |
| 0456 | - | 3A | - | L27 | - | ALFREDO CASTIGLIA           | \$ | 365,358.00 | GEST. EXTRAJUD |
| 0458 | - | 3A | - | L29 | - | LWLYC                       | \$ | 138,762.00 |                |
| 0459 | - | 3A | - | L30 | - | HERNÁN DE LAURENTE          | \$ | 481,697.00 | GEST. EXTRAJUD |
| 0462 | - | 3A | - | L33 | - | STELLA MORALES              | \$ | 576,856.00 | INTIMADO       |
| 0463 | - | 3A | - | L34 | - | JORGE FRAGA                 | \$ | 135,426.00 |                |
| 0465 | - | 3A | - | L36 | - | ALFREDO CASTIGLIA           | \$ | 425,037.00 | GEST. EXTRAJUD |
| 0466 | - | 3A | - | L37 | - | ALFREDO CASTIGLIA           | \$ | 424,635.00 | GEST. EXTRAJUD |
| 0468 | - | 3A | - | L39 | - | ALEJANDRO EDUARDO ROMERO    | \$ | 553,251.00 | INTIMADO       |
| 0469 | - | 3A | - | L40 | - | LWLYC                       | \$ | 158,349.00 | INTIMADO       |
| 0470 | - | 3B | - | L1  | - | GUILLERMO BASSIGNANI        | \$ | 478,364.00 | GEST. EXTRAJUD |
| 0471 | - | 3B | - | L2  | - | GUILLERMO BASSIGNANI        | \$ | 441,007.00 | GEST. EXTRAJUD |
| 0472 | - | 3B | - | L3  | - | MARIA JOSÉ SPINELLI         | \$ | 48,242.00  |                |
| 0475 | - | 3B | - | L6  | - | LWLYC                       | \$ | 129,650.00 |                |
| 0476 | - | 3B | - | L7  | - | GUILLERMO BASSIGNANI        | \$ | 400,207.00 | GEST. EXTRAJUD |
| 0479 | - | 3B | - | L9  | - | GUILLERMO BASSIGNANI        | \$ | 400,659.00 | GEST. EXTRAJUD |
| 0480 | - | 3B | - | L10 | - | CAPRILE GOLF SA             | \$ | 503,051.00 | INTIMADO       |
| 0482 | - | 3B | - | L12 | - | LWLYC                       | \$ | 134,570.00 | INTIMADO       |
| 0483 | - | 3B | - | L13 | - | GUILLERMO BASSIGNANI        | \$ | 419,238.00 | GEST. EXTRAJUD |
| 0484 | - | 3B | - | L14 | - | LWLYC                       | \$ | 129,650.00 | INTIMADO       |
| 0485 | - | 3B | - | L15 | - | LWLYC                       | \$ | 129,458.00 | INTIMADO       |
| 0486 | - | 3B | - | L16 | - | LWLYC                       | \$ | 126,229.00 | INTIMADO       |
| 0487 | - | 3B | - | L17 | - | LWLYC                       | \$ | 128,780.00 | INTIMADO       |
| 0488 | - | 3B | - | L18 | - | GUILLERMO BASSIGNANI        | \$ | 397,627.00 | GEST. EXTRAJUD |
| 0489 | - | 3B | - | L19 | - | GUILLERMO BASSIGNANI        | \$ | 396,788.00 | GEST. EXTRAJUD |
| 0490 | - | 3B | - | L20 | - | GUILLERMO BASSIGNANI        | \$ | 394,605.00 | GEST. EXTRAJUD |
| 0491 | - | 3B | - | L21 | - | NATALIA GANEM               | \$ | 10,068.00  | INTIMADO       |
| 0492 | - | 3B | - | L22 | - | LWLYC                       | \$ | 126,383.00 | INTIMADO       |
| 0493 | - | 3B | - | L23 | - | LWLYC                       | \$ | 152,059.00 | INTIMADO       |
| 0494 | - | 3B | - | L24 | - | LWLYC                       | \$ | 147,693.00 | INTIMADO       |
| 0495 | - | 3B | - | L25 | - | LWLYC                       | \$ | 141,238.00 | INTIMADO       |
| 0496 | - | 3B | - | L26 | - | MARIA BELEN SAIN            | \$ | 97,715.00  |                |
| 0497 | - | 3B | - | L27 | - | NATALIA GANEM               | \$ | 10,380.00  | INTIMADO       |
| 0499 | - | 3B | - | L29 | - | SALVADOR BELLO              | \$ | 32,169.00  |                |
| 0500 | - | 3B | - | L30 | - | RUTA CPC                    | \$ | 11,251.00  |                |
| 0501 | - | 3B | - | L31 | - | WESTON MILLONES / VICTORIA  | \$ | 212,022.00 |                |
| 0502 | - | 3B | - | L32 | - | LWLYC                       | \$ | 152,758.00 | INTIMADO       |
| 0503 | - | 3B | - | L33 | - | RUTA CPC                    | \$ | 11,251.00  |                |
| 0504 | - | 3B | - | L34 | - | LWLYC                       | \$ | 130,514.00 | INTIMADO       |
| 0505 | - | 3B | - | L35 | - | PENCOMAR                    | \$ | 355,703.00 |                |
| 0506 | - | 3B | - | L36 | - | NATALIA GANEM               | \$ | 10,543.00  | INTIMADO       |
| 0508 | - | 3B | - | L38 | - | LWLYC                       | \$ | 130,514.00 | INTIMADO       |
| 0509 | - | 3B | - | L39 | - | RUTA CPC                    | \$ | 10,419.00  |                |
| 0510 | - | 3B | - | L40 | - | MELAMED CONSTRUCCIONES SRL  | \$ | 102,316.00 |                |

|                                 |   |       |   |       |   |                             |           |                       |                |
|---------------------------------|---|-------|---|-------|---|-----------------------------|-----------|-----------------------|----------------|
| 0511                            | - | 3B    | - | L41   | - | LUCAS VILLAVERDE            | \$        | 521,587.00            | INTIMADO       |
| 0512                            | - | 3E    | - | L1    | - | LWLYC                       | \$        | 151,993.00            | INTIMADO       |
| 0513                            | - | 3E    | - | L2    | - | EFEYSE SRL                  | \$        | 70,055.00             |                |
| 0514                            | - | 3E    | - | L3    | - | FIDEICOMISO VILLA MARIA     | \$        | 108,670.00            |                |
| 0516                            | - | 3E    | - | L5    | - | UTA CPC                     | \$        | 11,251.00             |                |
| 0519                            | - | 3E    | - | L8    | - | SARNI / TRONCOSO            | \$        | 25,347.00             |                |
| 0520                            | - | 3E    | - | L9    | - | HERNÁN DE LAURENTE          | \$        | 472,673.00            | GEST. EXTRAJUD |
| 0522                            | - | 3E    | - | L11   | - | KATRIN MAKULLA              | \$        | 185,713.00            |                |
| 0526                            | - | 3E    | - | L15   | - | FIDEICOMISO VILLA MARIA     | \$        | 18,086.95             |                |
| 0527                            | - | 3E    | - | L16   | - | GUILLERMO BASSIGNANI        | \$        | 488,158.00            | GEST. EXTRAJUD |
| 0528                            | - | 3E    | - | L17   | - | UTA CPC                     | \$        | 12,293.00             |                |
| 0529                            | - | 3E    | - | L18   | - | DIEGO RADIVOY               | \$        | 214,776.00            |                |
| 0530                            | - | 3E    | - | L19   | - | UTA CPC                     | \$        | 12,293.00             |                |
| 0531                            | - | 3E    | - | L20   | - | CARLOS MANZI                | \$        | 600,230.00            | INTIMADO       |
| 0532                            | - | 3E    | - | L21   | - | UTA CPC                     | \$        | 32,936.00             |                |
| 0533                            | - | 3E    | - | L22   | - | RICARDO BELLO/SALVADOR BELL | \$        | 23,683.00             |                |
| 0534                            | - | 3E    | - | L22B  | - | RICARDO BELLO/SALVADOR BELL | \$        | 72,068.00             |                |
| 0535                            | - | 3E    | - | L23   | - | UTA CPC                     | \$        | 22,984.00             |                |
| 0536                            | - | 3E    | - | L24   | - | NATALIA GANEM               | \$        | 10,041.00             | INTIMADO       |
| 0537                            | - | 3E    | - | L25   | - | SANTIAGO BELAUSTEGUI        | \$        | 149,221.00            |                |
| 0538                            | - | 3E    | - | L26   | - | FIDEICOMISO ESTANCIA VILLA  | \$        | 11,543.02             |                |
| 0539                            | - | 3E    | - | L27   | - | ROBERTO MARINHO             | \$        | 21,799.00             |                |
| 0540                            | - | 3E    | - | L28   | - | ROBERTO MARINHO             | \$        | 22,175.00             |                |
| 0541                            | - | 3E    | - | L29   | - | ROBERTO MARINHO             | \$        | 22,176.00             |                |
| 0542                            | - | 3E    | - | L30   | - | ROBERTO MARINHO             | \$        | 22,903.00             |                |
| 0543                            | - | 3E    | - | L31   | - | ROBERTO MARINHO             | \$        | 26,684.00             |                |
| 0544                            | - | 3E    | - | L32   | - | DIEGO RADIVOY               | \$        | 135,427.00            |                |
| 0545                            | - | 3E    | - | L33   | - | FIDEICOMISO VILLA MARIA     | \$        | 18,326.41             |                |
| 0546                            | - | 3E    | - | L34   | - | FIDEICOMISO VILLA MARIA     | \$        | 18,346.00             |                |
| 0549                            | - | 3E    | - | L37   | - | FIDEICOMISO VILLA MARIA     | \$        | 25,946.17             |                |
| 0550                            | - | 3E    | - | L38   | - | FIDEICOMISO VILLA MARIA     | \$        | 21,049.90             |                |
| 0551                            | - | 3E    | - | L39   | - | FIDEICOMISO VILLA MARIA     | \$        | 21,161.68             |                |
| 0552                            | - | 4A-1  | - | L1    | - | LA ESPERANZA/DAMIAN LOPO    | \$        | 111,465.00            | GEST. EXTRAJUD |
| 0553                            | - | 4A-2  | - | L2    | - | LA ESPERANZA/DAMIAN LOPO    | \$        | 195,930.00            | GEST. EXTRAJUD |
| 0554                            | - | 4A-3  | - | L3    | - | LA ESPERANZA/DAMIAN LOPO    | \$        | 192,569.36            | GEST. EXTRAJUD |
| 0557                            | - | 4A-6  | - | L6    | - | CARLOS SELLAN               | \$        | 111,872.00            |                |
| 0558                            | - | 4A-7  | - | L7    | - | MAURICIO DORNBIERER         | \$        | 379,796.00            | INTIMADO       |
| 0559                            | - | 4A-8  | - | L8    | - | LA ESPERANZA                | \$        | 206,600.00            | GEST. EXTRAJUD |
| 0560                            | - | 4A-9  | - | L9    | - | LA ESPERANZA                | \$        | 214,425.00            | GEST. EXTRAJUD |
| 0561                            | - | 4B-10 | - | L10   | - | AGUSTIN ESTRADA / PADIMOL   | \$        | 90,771.00             |                |
| 0562                            | - | 4B-11 | - | L11   | - | LA ESPERANZA                | \$        | 215,652.00            | GEST. EXTRAJUD |
| 0563                            | - | 4B-12 | - | L12   | - | LA ESPERANZA                | \$        | 217,082.00            | GEST. EXTRAJUD |
| 0564                            | - | 4B-13 | - | L13   | - | LA ESPERANZA                | \$        | 218,447.00            | GEST. EXTRAJUD |
| 0565                            | - | 4B-14 | - | L14   | - | LA ESPERANZA                | \$        | 219,842.00            | GEST. EXTRAJUD |
| 0566                            | - | 4B-15 | - | L15   | - | LA ESPERANZA                | \$        | 221,232.00            | GEST. EXTRAJUD |
| 0567                            | - | 4B-16 | - | L16   | - | EDUARDO LANDIN              | \$        | 59,010.00             |                |
| 0568                            | - | 4B-17 | - | L17   | - | LA ESPERANZA                | \$        | 224,111.00            | GEST. EXTRAJUD |
| 0569                            | - | 4B-18 | - | L18   | - | LA ESPERANZA                | \$        | 233,975.00            | GEST. EXTRAJUD |
| 0570                            | - | 4C-19 | - | L19   | - | MAURICIO DORNBIERER         | \$        | 416,598.00            | INTIMADO       |
| 0571                            | - | 4C-20 | - | L20   | - | MAURICIO DORNBIERER         | \$        | 525,847.00            | INTIMADO       |
| 0572                            | - | 4C-21 | - | L21   | - | LA ESPERANZA                | \$        | 237,205.00            | GEST. EXTRAJUD |
| 0573                            | - | 4C-22 | - | L22   | - | VOLIA PROMENADE SRL         | \$        | 548,290.00            | INTIMADO       |
| 0576                            | - | 4C-25 | - | L25   | - | LA ESPERANZA                | \$        | 273,523.00            | GEST. EXTRAJUD |
| 0584                            | - | 4C-33 | - | L33   | - | TOMAS OYENARD               | \$        | 337,497.00            | INTIMADO       |
| 0588                            | - | 4C-37 | - | L37   | - | LA ESPERANZA                | \$        | 250,199.00            |                |
| 0589                            | - | 4C-38 | - | L38   | - | LA ESPERANZA                | \$        | 235,060.00            | GEST. EXTRAJUD |
| 0590                            | - | 4C-39 | - | L39   | - | LA ESPERANZA                | \$        | 240,098.00            | GEST. EXTRAJUD |
| 0592                            | - | 4D-41 | - | L41   | - | AGUSTINA GUOZDEN            | \$        | 50,383.00             |                |
| 0593                            | - | 4D-42 | - | L42   | - | LA ESPERANZA                | \$        | 214,208.00            | GEST. EXTRAJUD |
| 0596                            | - | 4D-45 | - | L45   | - | LUIS ESPOSITO               | \$        | 578,972.00            |                |
| 0597                            | - | 4D-46 | - | L46   | - | LA ESPERANZA                | \$        | 232,318.00            | GEST. EXTRAJUD |
| 0598                            | - | 4D-47 | - | L47   | - | LA ESPERANZA                | \$        | 230,025.00            | GEST. EXTRAJUD |
| 0599                            | - | 4D-48 | - | L48   | - | FIDEICOMISO CROWDIUM VILLA  | \$        | 77,401.00             |                |
| 0600                            | - | HOTEL | - | HOTEL | - | ESTANCIA VILLA MARIA        | \$        | 156,787.96            |                |
| <b>TOTAL DE SALDOS DEUDORES</b> |   |       |   |       |   |                             | <b>\$</b> | <b>8 7,689,884.55</b> |                |

**vto: 09/10/2020 - 19/10/2020**

Descuento del 10% abonando hasta el día 09 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](http://www.PagoMisCuentas.com)
2. En el buscador por nombre escribí: Plataforma.
3. Seleccioná la empresa: Plataforma de Pagos.
4. Ingresá el código de pago electrónico (CPE) que figura en tu resumen.
5. Confirmá la operación.
6. Imprimí o descargá tu comprobante de pago.

#### **Link Pagos:**

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

#### **Cajeros Banelco:**

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

#### **Cajeros Link:**

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

### **Depósito o transferencia:** Enviar comprobante de pago

**"Administradora Estancia Villa María S.A."**

**Banco: Santander Rio**

**Cuenta N° 100-501822/2**

**CBU: 07201000 20000050182222**

**CUIT: 30-71510161-7**

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

### **IMPORTANTE**

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



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                          | 9262.00    | -9262.00   | 0.00      | -946.84   | 0.1667% | 5801.16  | 3667.19  | 0.00     |           | 822.80  | 0.69  | 9345.00   |
| 0002 | 1A - L1B  | GRACIELA PRIORI                          | 9286.00    | -9286.00   | 0.00      | -948.98   | 0.1667% | 5801.16  | 3688.64  | 0.00     |           | 828.80  | 0.38  | 9370.00   |
| 0003 | 1A - L2   | MIGUEL SOSTRES                           | 9347.00    | -9347.00   | 0.00      | -954.52   | 0.1667% | 5801.16  | 3744.07  | 0.00     |           | 840.80  | 0.49  | 9432.00   |
| 0004 | 1A - L2B  | TRISTÁN BRIANO                           | 8310.00    | -8310.00   | 0.00      | -859.40   | 0.1667% | 5801.16  | 2792.86  | 0.00     |           | 639.20  | 0.18  | 8374.00   |
| 0005 | 1A - L2C  | TRISTÁN BRIANO                           | 8325.00    | -8325.00   | 0.00      | -860.65   | 0.1667% | 5801.16  | 2805.37  | 0.00     |           | 642.80  | 0.32  | 8389.00   |
| 0006 | 1A - L3   | PABLO MAZZUCHELLI                        | 8200.00    | -8200.00   | 0.00      | -849.75   | 0.1667% | 5801.16  | 2696.30  | 0.00     |           | 618.80  | 0.49  | 8267.00   |
| 0007 | 1A - L3B  | CARLOS RENE RODRIGUEZ                    | 8179.00    | -8179.00   | 0.00      | -847.24   | 0.1667% | 5801.16  | 2671.27  | 0.00     |           | 615.20  | -0.39 | 8240.00   |
| 0008 | 1A - L4   | CLAUDIO SPERANZA                         | 7792.00    | -7792.00   | 0.00      | -970.79   | 0.1667% | 5801.16  | 3906.78  | 0.00     |           | 50.00   | -0.15 | 8787.00   |
| 0009 | 1A - L4B  | RAFAEL BALTAZAR FLORES/TERESA MIÑONES    | 9533.00    | -9533.00   | 0.00      | -971.51   | 0.1667% | 5801.16  | 3913.93  | 0.00     |           | 876.80  | -0.38 | 9620.00   |
| 0010 | 1A - L4C  | GERARDO PAZ                              | 8565.00    | -8565.00   | 0.00      | -882.82   | 0.1667% | 5801.16  | 3027.08  | 0.00     |           | 688.40  | 0.18  | 8634.00   |
| 0011 | 1A - L4D  | DANIEL MARGULIES                         | 8560.00    | -8560.00   | 0.00      | -882.29   | 0.1667% | 5801.16  | 3021.72  | 0.00     |           | 688.40  | 0.01  | 8629.00   |
| 0012 | 1A - L5   | CAR POINT                                | 858934.00  | 0.00       | 858934.00 | 19923.62  | 0.1667% | 5801.16  | 7729.52  | 0.00     |           | 212.00  | 0.70  | 892601.00 |
| 0013 | 1A - L5B  | ROLF MEIJER WERNER                       | 11526.00   | -11526.00  | 0.00      | -1154.42  | 0.1667% | 5801.16  | 5743.06  | 0.00     |           | 1263.20 |       | 11653.00  |
| 0014 | 1A - L6   | OSVALDO RAUL PICCININI                   | 9229.00    | -9229.00   | 0.00      | -943.62   | 0.1667% | 5801.16  | 3635.00  | 0.00     |           | 818.00  | -0.54 | 9310.00   |
| 0015 | 1A - L6B  | ARIEL LUDUEÑA                            | 9239.00    | -9239.00   | 0.00      | -943.62   | 0.1667% | 5801.16  | 3635.00  | 0.00     |           | 830.00  | 0.46  | 9323.00   |
| 0016 | 1A - L7   | MARIANA VOLPELLIER                       | 9218.00    | -9218.00   | 0.00      | -942.54   | 0.1667% | 5801.16  | 3624.28  | 0.00     |           | 816.80  | 0.30  | 9300.00   |
| 0017 | 1A - L7B  | OMAR LEONARDO RODRIGUEZ DE PIAN/FUSCO S, | 20225.00   | -20225.00  | 0.00      | -944.69   | 0.1667% | 5801.16  | 3645.73  | 0.00     |           | 820.40  | -0.60 | 9322.00   |
| 0018 | 1A - L8   | FIDEICOMISO VILLA MARIA (VENTA)          | 132553.00  | -111961.98 | 20591.02  | 617.73    | 0.1667% | 5801.16  | 4287.62  | 0.00     |           | 954.80  | -0.33 | 32252.00  |
| 0019 | 1A - L8B  | ARIEL AKERMAN                            | 9941.00    | -9941.00   | 0.00      | -1009.06  | 0.1667% | 5801.16  | 4289.41  | 0.00     |           | 954.80  | -0.31 | 10036.00  |
| 0020 | 1A - L9   | ALBANO CARRATALÁ                         | 9505.00    | -9505.00   | 0.00      | -969.01   | 0.1667% | 5801.16  | 3888.90  | 0.00     |           | 870.80  | -0.85 | 9591.00   |
| 0021 | 1A - L9B  | BANCO MACRO                              | 9908.00    | -9908.00   | 0.00      |           | 0.1667% | 5801.16  | 3357.86  | 0.00     |           | 759.20  | -0.22 | 9918.00   |
| 0022 | 1A - L10  | EDUARDO SPOSITO                          | 7947.00    | -7947.00   | 0.00      | -825.97   | 0.1667% | 5801.16  | 2458.50  | 0.00     |           | 569.60  | -0.29 | 8003.00   |
| 0023 | 1A - L10B | GUSTAVO RIVA MARTINAZZI                  | 8260.00    | -8260.00   | 0.00      | -854.75   | 0.1667% | 5801.16  | 2746.37  | 0.00     |           | 630.80  | 0.42  | 8324.00   |
| 0024 | 1A - L11  | JAIME CHMEA                              | 455646.00  | 0.00       | 455646.00 | 10671.24  | 0.1667% | 5801.16  | 3372.17  | 0.00     |           | 761.60  | -0.17 | 476252.00 |
| 0025 | 1A - L11B | RAMÓN RIONDA                             | -85757.00  | 0.00       | -85757.00 | -976.34   | 0.1667% | 5801.16  | 3962.21  | 0.00     |           | 50.00   | -0.03 | -76920.00 |
| 0026 | 1A - L12  | ROBERTO MARINHO                          | 30160.00   | 0.00       | 30160.00  | 889.14    | 0.1667% | 5801.16  | 5272.81  | 0.00     |           | 1162.40 | 0.49  | 43286.00  |
| 0027 | 1A - L12B | ROBERTO MARINHO                          | 30682.00   | 0.00       | 30682.00  | 904.50    | 0.1667% | 5801.16  | 6431.44  | 0.00     |           | 184.40  | -0.50 | 44003.00  |
| 0028 | 1A - L13  | PILAR MAYORAL                            | 10430.00   | -10430.00  | 0.00      | -958.28   | 0.1667% | 5801.16  | 3781.62  | 0.00     |           | 848.00  | 0.50  | 9473.00   |
| 0029 | 1A - L13B | ARIEL AKERMAN                            | 10063.00   | -10063.00  | 0.00      | -1020.32  | 0.1667% | 5801.16  | 4402.06  | 0.00     |           | 977.60  | 0.50  | 10161.00  |
| 0030 | 1A - L14  | RUTA CPC                                 | 17496.00   | 0.00       | 17496.00  |           | 0.1667% | 5801.16  | 5871.79  | 0.00     |           | 1288.40 | -0.35 | 30457.00  |
| 0031 | 1A - L14B | ROBERTO MARINHO                          | 29236.00   | 0.00       | 29236.00  | 861.95    | 0.1667% | 5801.16  | 5008.19  | 0.00     |           | 1107.20 | 0.50  | 42015.00  |
| 0032 | 1A - L15  | ALFREDO CASTIGLIA                        | 509949.00  | 0.00       | 509949.00 | 11969.61  | 0.1667% | 5801.16  | 4906.27  | 0.00     |           | 1084.40 | 0.56  | 533711.00 |
| 0033 | 1A - L15B | BANCO MACRO                              | 13117.00   | -13117.00  | 0.00      |           | 0.1667% | 5801.16  | 6000.53  | 0.00     |           | 1316.00 | 0.31  | 13118.00  |
| 0034 | 1A - L16  | ARIEL AKERMAN - SEBASTIÁN JANÍN          | 10226.00   | -10226.00  | 0.00      | -1035.16  | 0.1667% | 5801.16  | 4550.46  | 0.00     |           | 1011.20 | 0.34  | 10328.00  |
| 0035 | 1A - L16B | ALFONSIN JUAN MANUEL                     | 560238.00  | -5000.00   | 555238.00 | 14026.78  | 0.1667% | 5801.16  | 3922.87  | 0.00     |           | 878.00  | 0.19  | 579867.00 |
| 0036 | 1A - L17  | RUTA CPC                                 | 13891.00   | 0.00       | 13891.00  |           | 0.1667% | 5801.16  | 7164.52  | 0.00     |           | 200.00  | -0.68 | 27056.00  |
| 0037 | 1A - L17B | RUTA CPC                                 | 17822.00   | 0.00       | 17822.00  |           | 0.1667% | 5801.16  | 6036.29  | 0.00     |           | 1324.40 | 0.15  | 30984.00  |
| 0038 | 1A - L18  | BIAU DANIEL/CRISTALDO MABEL              | 9959.00    | -9959.00   | 0.00      | -1010.67  | 0.1667% | 5801.16  | 4305.50  | 0.00     |           | 958.40  | -0.39 | 10054.00  |
| 0039 | 1A - L18B | MIGUEL PEREIRA LÓPEZ                     | 644691.00  | 0.00       | 644691.00 | 14951.11  | 0.1667% | 5801.16  | 3699.37  | 0.00     |           | 831.20  | 0.16  | 669974.00 |
| 0040 | 1A - L19  | SEBASTIAN LAUSI                          | 565113.00  | 0.00       | 565113.00 | 13112.83  | 0.1667% | 5801.16  | 2796.43  | 0.00     |           | 640.40  | 0.18  | 587464.00 |
| 0041 | 1A - L19B | SEBASTIAN LAUSI                          | 689682.00  | 0.00       | 689682.00 | 15990.41  | 0.1667% | 5801.16  | 4210.74  | 0.00     |           | 938.00  | 0.69  | 716623.00 |
| 0042 | 1A - L19C | SEBASTIAN LAUSI                          | 551697.00  | 0.00       | 551697.00 | 12802.92  | 0.1667% | 5801.16  | 2644.45  | 0.00     |           | 608.00  | -0.53 | 573553.00 |
| 0043 | 1A - L20  | JAIME CHMEA                              | 492744.00  | 0.00       | 492744.00 | 11535.50  | 0.1667% | 5801.16  | 3946.12  | 0.00     |           | 881.60  | -0.38 | 514908.00 |
| 0044 | 1A - L20B | JAIME CHMEA                              | 481155.00  | 0.00       | 481155.00 | 11265.52  | 0.1667% | 5801.16  | 3765.53  | 0.00     |           | 845.60  | 0.19  | 502833.00 |
| 0045 | 1A - L21  | PABLO GARCÍA NAVARRO                     | 12873.00   | -12873.00  | 0.00      | -1407.96  | 0.1667% | 5801.16  | 8278.44  | 0.00     |           | 222.80  | -0.44 | 12894.00  |
| 0046 | 1A - L22  | FIDEICOMISO VILLA MARIA                  | 177760.00  | -149736.81 | 28023.19  | 840.70    | 0.1667% | 5801.16  | 8289.17  | 0.00     |           | 222.80  | -0.02 | 43177.00  |
| 0047 | 1A - L23  | THOMAS HOELLER                           | 100690.00  | 0.00       | 100690.00 | 2758.51   | 0.1667% | 5801.16  | 6286.61  | 0.00     |           | 1376.00 | 0.72  | 116913.00 |

| 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                                 | 13405.00   | 0.00       | 13405.00  |           | 0.1667% | 5801.16  | 6717.52  | 0.00     |           | 191.60  | 0.72  | 26116.00  |
| 0049 | 1A - L25  | ALFRED GLASSEL                           | 913666.00  | 0.00       | 913666.00 | 21131.84  | 0.1667% | 5801.16  | 7087.63  | 0.00     |           | 198.80  | -0.43 | 947885.00 |
| 0050 | 1A - L26  | IDA MABEL ZAPPALA (GABRIEL GAUNA APODER) | 328177.00  | 0.00       | 328177.00 | 7806.82   | 0.1667% | 5801.16  | 3713.68  | 0.00     |           | 50.00   | 0.34  | 345549.00 |
| 0051 | 1A - L26B | SALVADOR BELLO                           | 50272.00   | 0.00       | 50272.00  | 1426.96   | 0.1667% | 5801.16  | 3871.02  | 0.00     |           | 867.20  | 0.66  | 62239.00  |
| 0052 | 1A - L27  | TERESA TANCO                             | 9548.00    | -9548.00   | 0.00      |           | 0.1667% | 5801.16  | 4133.86  | 0.00     |           | 923.60  | 0.38  | 10859.00  |
| 0053 | 1A - L27B | FEDERICO BUNSON                          | 8998.00    | -8998.00   | 0.00      | -991.18   | 0.1667% | 5801.16  | 4110.61  | 0.00     |           | 50.00   | 0.41  | 8971.00   |
| 0054 | 1A - L28  | MARIANA VALOTTA                          | 8785.00    | -8785.00   | 0.00      | -903.03   | 0.1667% | 5801.16  | 3229.13  | 0.00     |           | 731.60  | 0.14  | 8859.00   |
| 0055 | 1A - L28B | PABLO VERA PINTO                         | 6334.00    | 0.00       | 6334.00   | 190.02    | 0.1667% | 5801.16  | 3407.93  | 0.00     |           | 770.00  | -0.11 | 16503.00  |
| 0056 | 1A - L29  | PABLO VERA PINTO                         | 5976.00    | 0.00       | 5976.00   | 179.28    | 0.1667% | 5801.16  | 3565.27  | 0.00     |           | 50.00   | 0.29  | 15572.00  |
| 0057 | 1A - L29B | GABRIEL GALATI                           | 19108.00   | -19108.00  | 0.00      | -936.29   | 0.1667% | 5801.16  | 3561.70  | 0.00     |           | 50.00   | 0.43  | 8477.00   |
| 0058 | 1A - L30  | AGUSTÍN GIMENEZ/FERNANDA ARCURI          | 48757.00   | -37582.00  | 11175.00  | 335.25    | 0.1667% | 5801.16  | 3504.48  | 0.00     |           | 789.20  | -0.09 | 21605.00  |
| 0059 | 1A - L30B | CAR POINT                                | 553105.00  | 0.00       | 553105.00 | 12872.56  | 0.1667% | 5801.16  | 3434.75  | 0.00     |           | 774.80  | -0.27 | 575988.00 |
| 0060 | 1A - L31  | FRANCO BORDONI                           | 13439.00   | -13439.00  | 0.00      | -1323.39  | 0.1667% | 5801.16  | 7432.72  | 0.00     |           | 206.00  | 0.51  | 12117.00  |
| 0061 | 1A - L32  | CARLOS ALBERTO MATUK.                    | 13347.00   | -13347.00  | 0.00      | -1329.65  | 0.1667% | 5801.16  | 7495.30  | 0.00     |           | 50.00   | 0.19  | 12017.00  |
| 0062 | 1A - L33  | GUY MERISON                              | 14713.00   | 0.00       | 14713.00  | 441.39    | 0.1667% | 5801.16  | 8861.33  | 0.00     |           | 50.00   | 0.12  | 29867.00  |
| 0063 | 1A - L34  | FIDEICOMISO VILLA MARIA                  | 181773.00  | -153113.93 | 28659.07  | 859.77    | 0.1667% | 5801.16  | 8594.92  | 0.00     |           | 230.00  | 0.08  | 44145.00  |
| 0064 | 1A - L35  | ANDREW CUMMINS                           | 10575.00   | -10575.00  | 0.00      |           | 0.1667% | 5801.16  | 4870.51  | 0.00     |           | 1078.40 | -0.07 | 11750.00  |
| 0065 | 1A - L35B | ANDREW CUMMINS                           | 10352.00   | -10352.00  | 0.00      |           | 0.1667% | 5801.16  | 4666.68  | 0.00     |           | 1034.00 | -0.84 | 11501.00  |
| 0066 | 1A - L36  | CARINA MOLOZAJ                           | 8262.00    | -8262.00   | 0.00      | -1037.13  | 0.1667% | 5801.16  | 4570.13  | 0.00     |           | 1013.60 | 0.24  | 10348.00  |
| 0067 | 1A - L36B | CARINA MOLOZAJ                           | 7655.00    | -7655.00   | 0.00      | -965.79   | 0.1667% | 5801.16  | 3856.72  | 0.00     |           | 863.60  | 0.31  | 9556.00   |
| 0068 | 1A - L37  | RUTA CPC                                 | 17133.00   | 0.00       | 17133.00  |           | 0.1667% | 5801.16  | 5687.63  | 0.00     |           | 1248.80 | 0.41  | 29871.00  |
| 0069 | 1A - L38  | MARTIN PEUSNER                           | 11487.00   | -11487.00  | 0.00      | -1150.85  | 0.1667% | 5801.16  | 5707.30  | 0.00     |           | 1254.80 | 0.59  | 11613.00  |
| 0070 | 1A - L39  | DIEGO CARVALHO                           | 12779.00   | -12779.00  | 0.00      |           | 0.1667% | 5801.16  | 5725.18  | 0.00     |           | 1257.20 | 0.46  | 12784.00  |
| 0071 | 1A - L40  | ADRIAN PYLINSKI                          | 11375.00   | -11375.00  | 0.00      | -1258.84  | 0.1667% | 5801.16  | 6787.25  | 0.00     |           | 50.00   | -0.57 | 11379.00  |
| 0072 | 1A - L41  | GUILLERMO OLIVETO                        | 296200.00  | -51780.00  | 244420.00 | 7332.60   | 0.1667% | 5801.16  | 6930.29  | 0.00     |           | 195.20  | -0.25 | 264679.00 |
| 0073 | 1A - L42  | FRANCO BORDONI                           | 12332.00   | -12332.00  | 0.00      | -1215.04  | 0.1667% | 5801.16  | 6349.19  | 0.00     |           | 183.20  | -0.51 | 11118.00  |
| 0074 | 1A - L45  | GLADYS NORMA AGUIRRE                     | 10021.00   | -10021.00  | 0.00      | -1108.47  | 0.1667% | 5801.16  | 5283.54  | 0.00     |           | 50.00   | -0.23 | 10026.00  |
| 0075 | 1A - L46  | GLADYS NORMA AGUIRRE                     | 11207.00   | -11207.00  | 0.00      | -1125.28  | 0.1667% | 5801.16  | 5451.61  | 0.00     |           | 1199.60 | -0.09 | 11327.00  |
| 0076 | 1A - L47  | FRANCO BORDONI                           | 11777.00   | -11779.00  | -2.00     | -1069.67  | 0.1667% | 5801.16  | 4895.54  | 0.00     |           | 1082.00 | -0.03 | 10707.00  |
| 0077 | 1A - L49  | IGNACIO YGARTUA                          | 7048.00    | -7048.00   | 0.00      | -1282.26  | 0.1667% | 5801.16  | 7021.48  | 0.00     |           | 196.40  | 0.22  | 11737.00  |
| 0078 | 1A - L50  | VIVIAN PAOLA GARCIA ESPINDOLA            | 9149.00    | -9149.00   | 0.00      | -936.46   | 0.1667% | 5801.16  | 3563.48  | 0.00     |           | 801.20  | 0.62  | 9230.00   |
| 0079 | 1A - L50B | OSCAR MARC                               | 9552.00    | -9552.00   | 0.00      | -973.30   | 0.1667% | 5801.16  | 3931.81  | 0.00     |           | 880.40  | -0.07 | 9640.00   |
| 0080 | 1A - L51  | ELEONORA NAZAR ANCHORENA                 | 629704.00  | 0.00       | 629704.00 | 14757.09  | 0.1667% | 5801.16  | 7829.65  | 0.00     |           | 213.20  | 0.90  | 658306.00 |
| 0081 | 1A - L52  | FEDERICO COLUCCI                         | 11890.00   | -11890.00  | 0.00      |           | 0.1667% | 5801.16  | 7005.38  | 0.00     |           | 196.40  | 0.06  | 13003.00  |
| 0082 | 1A - L53  | PABLO LIJTZTAIM                          | 8040.00    | -8040.00   | 0.00      | -834.37   | 0.1667% | 5801.16  | 2542.54  | 0.00     |           | 587.60  | 0.07  | 8097.00   |
| 0083 | 1A - L53B | SAMANTHA WAHNON                          | 208848.00  | 0.00       | 208848.00 | 5060.60   | 0.1667% | 5801.16  | 2458.50  | 0.00     |           | 569.60  | 0.14  | 222738.00 |
| 0084 | 1A - L54  | GEORGETTE HANNA - SANTIAGO VILARO        | 9865.00    | -9865.00   | 0.00      | -1002.08  | 0.1667% | 5801.16  | 4219.68  | 0.00     |           | 940.40  | -0.16 | 9959.00   |
| 0085 | 1A - L55  | FIDEICOMISO VILLA MARIA                  | 164484.00  | -138563.33 | 25920.67  | 777.62    | 0.1667% | 5801.16  | 7275.37  | 0.00     |           | 201.20  | -0.02 | 39976.00  |
| 0086 | 1A - L56  | FIDEICOMISO VILLA MARIA                  | 164782.00  | -138814.20 | 25967.80  | 779.03    | 0.1667% | 5801.16  | 7296.83  | 0.00     |           | 203.60  | -0.42 | 40048.00  |
| 0087 | 1A - L57  | PABLO LIJTZTAIM                          | 9876.00    | -9876.00   | 0.00      | -1002.08  | 0.1667% | 5801.16  | 4219.68  | 0.00     |           | 952.40  | -0.16 | 9971.00   |
| 0088 | 1A - L58  | SAMANTHA WAHNON                          | 278746.00  | 0.00       | 278746.00 | 6723.60   | 0.1667% | 5801.16  | 4260.80  | 0.00     |           | 948.80  | -0.36 | 296480.00 |
| 0089 | 1A - L59  | DIEGO CARVALHO                           | 12365.00   | -12365.00  | 0.00      |           | 0.1667% | 5801.16  | 5430.16  | 0.00     |           | 1196.00 | -0.32 | 12427.00  |
| 0090 | 1A - L59B | EUGENIA GIBBONS                          | 801776.00  | 0.00       | 801776.00 | 18581.13  | 0.1667% | 5801.16  | 5510.62  | 0.00     |           | 1211.60 | 0.49  | 832881.00 |
| 0091 | 1A - L60  | SAN EMILIO SCA                           | 9846.00    | -9846.00   | 0.00      | -1000.30  | 0.1667% | 5801.16  | 4201.80  | 0.00     |           | 936.80  | -0.46 | 9939.00   |
| 0092 | 1A - L61  | PAUL GERARD GAUBIN                       | 558734.00  | 0.00       | 558734.00 | 13036.82  | 0.1667% | 5801.16  | 4212.53  | 0.00     |           | 939.20  | 0.29  | 582724.00 |
| 0093 | 1A - L62  | OSCAR BAREIRO                            | 9980.00    | -11088.00  | -1108.00  |           | 0.1667% | 5801.16  | 4325.17  | 0.00     |           | 963.20  | 0.47  | 9982.00   |
| 0094 | 1A - L63  | PABLO GARCÍA NAVARRO                     | 9654.00    | -9654.00   | 0.00      | -982.77   | 0.1667% | 5801.16  | 4026.58  | 0.00     |           | 899.60  | 0.43  | 9745.00   |
| 0095 | 1A - L64  | PODRZAJ - PODRZAJ                        | 10278.00   | -10278.00  | 0.00      | -1039.99  | 0.1667% | 5801.16  | 4598.74  | 0.00     |           | 1020.80 | 0.29  | 10381.00  |
| 0096 | 1A - L65  | RUTA CPC                                 | 14798.00   | 0.00       | 14798.00  |           | 0.1667% | 5801.16  | 4486.09  | 0.00     |           | 996.80  | -0.05 | 26082.00  |
| 0097 | 1B - L1   | JORGE TABOADA                            | 304229.00  | 0.00       | 304229.00 | 7245.85   | 0.1667% | 5801.16  | 3164.76  | 0.00     |           | 717.20  | 0.03  | 321158.00 |
| 0098 | 1B - L2   | LUCAS BAUMAN                             | 9002.00    | -9002.00   | 0.00      | -922.88   | 0.1667% | 5801.16  | 3427.60  | 0.00     |           | 773.60  | -0.48 | 9079.00   |
| 0099 | 1B - L3   | MARCIAL CARBALLAL                        | 620159.00  | 0.00       | 620159.00 | 14384.06  | 0.1667% | 5801.16  | 3413.29  | 0.00     |           | 771.20  | 0.29  | 644529.00 |

| 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               | 9329.00    | -9329.00   | 0.00      | -952.91   | 0.1667% | 5801.16  | 3727.98  | 0.00     |           | 837.20  | 0.57  | 9414.00   |
| 0101 | 1B - L5  | CLAUDIO VICENTE LOPEZ                  | 101609.00  | 0.00       | 101609.00 | 2696.67   | 0.1667% | 5801.16  | 3727.98  | 0.00     |           | 837.20  | -0.01 | 114672.00 |
| 0102 | 1B - L6  | FERNANDO JASNIS                        | 9124.00    | -9124.00   | 0.00      |           | 0.1667% | 5801.16  | 3538.45  | 0.00     |           | 797.60  | -0.21 | 10137.00  |
| 0103 | 1B - L7  | PABLO SONNANTE                         | 267887.00  | 0.00       | 267887.00 | 6429.44   | 0.1667% | 5801.16  | 3234.49  | 0.00     |           | 731.60  | -0.69 | 284083.00 |
| 0104 | 1B - L8  | EDUARDO HIRSH                          | 8753.00    | -8753.00   | 0.00      | -899.99   | 0.1667% | 5801.16  | 3198.73  | 0.00     |           | 725.60  | 0.50  | 8826.00   |
| 0105 | 1B - L9  | FERNANDO WEHT                          | 8355.00    | -8355.00   | 0.00      | -923.41   | 0.1667% | 5801.16  | 3432.96  | 0.00     |           | 50.00   | 0.29  | 8361.00   |
| 0106 | 1B - L10 | JONATAN CIRÉ                           | 7988.00    | 0.00       | 7988.00   | 239.64    | 0.1667% | 5801.16  | 3130.79  | 0.00     |           | 50.00   | -0.59 | 17209.00  |
| 0107 | 1B - L11 | LUIS SANTIAGO D' ESPÓSITO. (APODERADO) | 94341.00   | 0.00       | 94341.00  | 2537.09   | 0.1667% | 5801.16  | 4078.43  | 0.00     |           | 910.40  | -0.08 | 107668.00 |
| 0108 | 1B - L12 | MORA DELGADO                           | 8730.00    | -9000.00   | -270.00   |           | 0.1667% | 5801.16  | 3820.96  | 0.00     |           | 856.40  | -0.52 | 10208.00  |
| 0109 | 1B - L13 | MORA DELGADO                           | 8365.00    | -8370.00   | -5.00     | -924.84   | 0.1667% | 5801.16  | 3447.26  | 0.00     |           | 50.00   | 0.42  | 8369.00   |
| 0110 | 1B - L14 | LUCIANO POMPONIO                       | 8988.00    | -8988.00   | 0.00      |           | 0.1667% | 5801.16  | 3413.29  | 0.00     |           | 771.20  | 0.35  | 9986.00   |
| 0111 | 1B - L15 | JORGE FRAGA                            | 7801.00    | -7801.00   | 0.00      | -812.74   | 0.1667% | 5801.16  | 2326.19  | 0.00     |           | 540.80  | 0.59  | 7856.00   |
| 0112 | 1B - L16 | EMILY TELO                             | 8233.00    | -8246.00   | -13.00    | -852.25   | 0.1667% | 5801.16  | 2721.34  | 0.00     |           | 624.80  | -0.05 | 8282.00   |
| 0113 | 1B - L17 | CRISTINA PIANO                         | -1266.00   | -8026.80   | -9292.80  | -833.30   | 0.1667% | 5801.16  | 2531.81  | 0.00     |           | 9878.00 | 0.13  | 8085.00   |
| 0114 | 1B - L18 | CRISTINA PIANO                         | 8267.00    | -8267.00   | 0.00      | -855.47   | 0.1667% | 5801.16  | 2753.52  | 0.00     |           | 630.80  | -0.01 | 8330.00   |
| 0115 | 1B - L19 | FRANCO - SUEIRO                        | 565765.00  | 0.00       | 565765.00 | 13165.87  | 0.1667% | 5801.16  | 3595.67  | 0.00     |           | 809.60  | -0.30 | 589137.00 |
| 0116 | 1B - L20 | VALLANSOT - DIAZ - LUCENA              | 617065.00  | 0.00       | 617065.00 | 14313.05  | 0.1667% | 5801.16  | 3388.26  | 0.00     |           | 765.20  | -0.67 | 641332.00 |
| 0117 | 1B - L21 | DIEGO MUFFATTI                         | 408349.00  | 0.00       | 408349.00 | 9616.69   | 0.1667% | 5801.16  | 3627.85  | 0.00     |           | 816.80  | -0.50 | 428211.00 |
| 0118 | 1B - L22 | ALFREDO CASTIGLIA                      | 434071.00  | 0.00       | 434071.00 | 10196.88  | 0.1667% | 5801.16  | 3627.85  | 0.00     |           | 816.80  | 0.31  | 454514.00 |
| 0119 | 1B - L23 | FIDEICOMISO VILLA MARIA                | 122818.00  | -103727.79 | 19090.21  | 572.71    | 0.1667% | 5801.16  | 3627.85  | 0.00     |           | 816.80  | 0.27  | 29909.00  |
| 0120 | 1B - L24 | OSCAR BALLESTER                        | 9209.00    | -9210.00   | -1.00     | -942.90   | 0.1667% | 5801.16  | 3627.85  | 0.00     |           | 816.80  | 0.09  | 9302.00   |
| 0121 | 1B - L25 | DANIEL MANZINI                         | 20265.00   | -9200.00   | 11065.00  | 331.95    | 0.1667% | 5801.16  | 2807.16  | 0.00     |           | 642.80  | -0.07 | 20648.00  |
| 0122 | 1B - L26 | MONICA MARTINEZ                        | 8058.00    | -8058.00   | 0.00      | -836.34   | 0.1667% | 5801.16  | 2562.20  | 0.00     |           | 590.00  | -0.02 | 8117.00   |
| 0123 | 1B - L27 | ESTEBAN CORSO                          | 8422.00    | -8422.00   | 0.00      | -930.74   | 0.1667% | 5801.16  | 3506.27  | 0.00     |           | 50.00   | 0.31  | 8427.00   |
| 0124 | 1B - L28 | JONG HO KANG                           | 365754.00  | 0.00       | 365754.00 | 8655.90   | 0.1667% | 5801.16  | 3627.85  | 0.00     |           | 816.80  | 0.29  | 384656.00 |
| 0125 | 1B - L29 | SEBASTIÁN CHU                          | 638638.00  | 0.00       | 638638.00 | 14811.32  | 0.1667% | 5801.16  | 3631.43  | 0.00     |           | 816.80  | 0.29  | 663699.00 |
| 0126 | 1B - L30 | MATIAS CORTIJO                         | 9222.00    | -9222.00   | 0.00      | -942.90   | 0.1667% | 5801.16  | 3627.85  | 0.00     |           | 816.80  | 0.09  | 9303.00   |
| 0127 | 1B - L31 | NATALIA GANEM                          | 68000.00   | -56228.00  | 11772.00  | 353.16    | 0.1667% | 5801.16  | 3627.85  | 0.00     |           | 816.80  | 0.03  | 22371.00  |
| 0128 | 1B - L32 | BISCAYNE SERVICIOS SA                  | 8675.00    | -8675.00   | 0.00      | -892.48   | 0.1667% | 5801.16  | 3123.64  | 0.00     |           | 707.60  | 0.08  | 8740.00   |
| 0129 | 1B - L33 | JUAN MANUEL GALLEG0                    | 10246.00   | -10246.00  | 0.00      | -942.90   | 0.1667% | 5801.16  | 3627.85  | 0.00     |           | 816.80  | 0.09  | 9303.00   |
| 0130 | 1B - L34 | NATALIA GANEM                          | 111525.00  | -98712.00  | 12813.00  | 384.39    | 0.1667% | 5801.16  | 3627.85  | 0.00     |           | 816.80  | -0.20 | 23443.00  |
| 0131 | 1B - L35 | EDUARDO SOTO                           | 628942.00  | 0.00       | 628942.00 | 14592.87  | 0.1667% | 5801.16  | 3636.79  | 0.00     |           | 818.00  | 0.18  | 653791.00 |
| 0132 | 1B - L36 | SESTO JUAN CARLOS                      | 447176.00  | 0.00       | 447176.00 | 10492.49  | 0.1667% | 5801.16  | 3627.85  | 0.00     |           | 816.80  | -0.30 | 467914.00 |
| 0133 | 1B - L37 | LUIS LOSADA                            | 9231.00    | -9231.00   | 0.00      | -943.80   | 0.1667% | 5801.16  | 3636.79  | 0.00     |           | 818.00  | -0.15 | 9312.00   |
| 0134 | 1B - L38 | CERQUETTI DAVID                        | 9205.00    | -9205.00   | 0.00      | -941.65   | 0.1667% | 5801.16  | 3615.34  | 0.00     |           | 812.00  | 0.15  | 9287.00   |
| 0135 | 1B - L39 | SEBASTIÁN MATOS                        | 58849.00   | -48700.00  | 10149.00  | 304.47    | 0.1667% | 5801.16  | 2419.16  | 0.00     |           | 561.20  | 0.01  | 19235.00  |
| 0136 | 1B - L40 | FERNANDO ZUBILLAGA                     | 8851.00    | -8851.00   | 0.00      | -908.93   | 0.1667% | 5801.16  | 3288.13  | 0.00     |           | 744.80  | -0.16 | 8925.00   |
| 0137 | 1B - L41 | MARCELO MARISCOTTI                     | 8845.00    | -8845.00   | 0.00      | -908.57   | 0.1667% | 5801.16  | 3284.56  | 0.00     |           | 742.40  | 0.45  | 8920.00   |
| 0138 | 1B - L42 | ROBERTO BRIGNONE                       | 8641.00    | -8641.00   | 0.00      | -889.62   | 0.1667% | 5801.16  | 3095.03  | 0.00     |           | 704.00  | -0.57 | 8710.00   |
| 0139 | 1B - L43 | ALEJANDRO CESNIK                       | 57220.00   | 0.00       | 57220.00  | 1675.33   | 0.1667% | 5801.16  | 3415.08  | 0.00     |           | 771.20  | 0.23  | 68883.00  |
| 0140 | 1B - L44 | ENRIQUE BENITEZ CRUZ                   | 10152.00   | -10152.00  | 0.00      | -1028.37  | 0.1667% | 5801.16  | 4482.52  | 0.00     |           | 995.60  | 0.09  | 10251.00  |
| 0141 | 1B - L45 | MAURICIO DORNBIERER                    | 525066.00  | 0.00       | 525066.00 | 12280.09  | 0.1667% | 5801.16  | 4269.74  | 0.00     |           | 950.00  | 0.01  | 548367.00 |
| 0142 | 1B - L46 | FIDEICOMISO VILLA MARIA                | 124426.00  | -105087.90 | 19338.10  | 580.14    | 0.1667% | 5801.16  | 3736.92  | 0.00     |           | 839.60  | 0.08  | 30296.00  |
| 0143 | 1B - L47 | MOUSALLI ELIAS RUBEN                   | 618631.00  | 0.00       | 618631.00 | 14349.67  | 0.1667% | 5801.16  | 3415.08  | 0.00     |           | 771.20  | -0.11 | 642968.00 |
| 0144 | 1B - L48 | ROMINA RONDINONE                       | 214739.00  | 0.00       | 214739.00 | 5229.03   | 0.1667% | 5801.16  | 3200.52  | 0.00     |           | 725.60  | -0.31 | 229695.00 |
| 0145 | 1B - L49 | CLAUDIO VICENTE LOPEZ                  | 217708.00  | 0.00       | 217708.00 | 5280.22   | 0.1667% | 5801.16  | 2871.53  | 0.00     |           | 656.00  | 0.09  | 232317.00 |
| 0146 | 1B - L50 | COOP. DACAR                            | 521070.00  | 0.00       | 521070.00 | 12185.93  | 0.1667% | 5801.16  | 4183.92  | 0.00     |           | 934.40  | -0.41 | 544175.00 |
| 0147 | 1B - L51 | GUSTAVO QUETTO                         | 699138.00  | 0.00       | 699138.00 | 16254.29  | 0.1667% | 5801.16  | 4160.68  | 0.00     |           | 928.40  | 0.47  | 726283.00 |
| 0148 | 1B - L52 | BANCO MACRO                            | 10830.00   | -10830.00  | 0.00      |           | 0.1667% | 5801.16  | 4110.61  | 0.00     |           | 917.60  | -0.37 | 10829.00  |
| 0149 | 1E - L1  | ALFONSIN JUAN MANUEL                   | 236539.00  | -5000.00   | 231539.00 | 6875.89   | 0.1667% | 5801.16  | 3509.84  | 0.00     |           | 790.40  | 0.71  | 248517.00 |
| 0150 | 1E - L2  | MATIAS CORTIJO                         | 8499.00    | -8499.00   | 0.00      | -876.75   | 0.1667% | 5801.16  | 2966.29  | 0.00     |           | 676.40  | -0.10 | 8567.00   |
| 0151 | 1E - L3  | FRANCISCO PUIGGARI                     | 161552.00  | 0.00       | 161552.00 | 3999.92   | 0.1667% | 5801.16  | 2587.24  | 0.00     |           | 596.00  | -0.32 | 174536.00 |

| 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  | -0.80 | 8730.00   |
| 0153 | 1E - L5  | PETER KRUGER                             | 391157.00  | 0.00       | 391157.00 | 9204.08   | 0.1667% | 5801.16  | 3111.12  | 0.00     |           | 706.40  | 0.24  | 409980.00 |
| 0154 | 1E - L6  | NATALIA GANEM                            | 103398.00  | -91523.00  | 11875.00  | 356.25    | 0.1667% | 5801.16  | 3010.99  | 0.00     |           | 686.00  | -0.40 | 21729.00  |
| 0155 | 1E - L7  | JAIME CHMEA                              | 380842.00  | 0.00       | 380842.00 | 8927.72   | 0.1667% | 5801.16  | 2199.24  | 0.00     |           | 514.40  | -0.52 | 398284.00 |
| 0156 | 1E - L8  | JAIME CHMEA                              | 390345.00  | 0.00       | 390345.00 | 9148.22   | 0.1667% | 5801.16  | 2327.98  | 0.00     |           | 540.80  | -0.16 | 408163.00 |
| 0157 | 1E - L9  | EUGENIA GIBBONS                          | 580176.00  | 0.00       | 580176.00 | 13458.12  | 0.1667% | 5801.16  | 2910.86  | 0.00     |           | 665.60  | 0.26  | 603012.00 |
| 0158 | 1E - L10 | NATALIA GANEM                            | 111435.00  | -98633.00  | 12802.00  | 384.06    | 0.1667% | 5801.16  | 3622.49  | 0.00     |           | 813.20  | 0.09  | 23423.00  |
| 0159 | 1E - L11 | DARIO CAMPANELLA/DANIELA AIRALI          | 135978.00  | 0.00       | 135978.00 | 3561.99   | 0.1667% | 5801.16  | 5485.58  | 0.00     |           | 1208.00 | 0.27  | 152035.00 |
| 0160 | 1E - L12 | DARIO CAMPANELLA/DANIELA AIRALI          | 110285.00  | 0.00       | 110285.00 | 2888.91   | 0.1667% | 5801.16  | 3534.88  | 0.00     |           | 795.20  | 0.85  | 123306.00 |
| 0161 | 1F - L1  | RICARDO BELLO                            | 124406.00  | -105070.93 | 19335.07  | 580.05    | 0.1667% | 5801.16  | 3735.13  | 0.00     |           | 839.60  | -0.01 | 30291.00  |
| 0162 | 1F - L2  | MARÍA FERNANDA BALLOTTA                  | 107635.00  | 0.00       | 107635.00 | 2814.12   | 0.1667% | 5801.16  | 3202.31  | 0.00     |           | 725.60  | -0.19 | 120178.00 |
| 0163 | 1F - L3  | BANCO MACRO                              | 9737.00    | -9737.00   | 0.00      |           | 0.1667% | 5801.16  | 3209.46  | 0.00     |           | 726.80  | 0.58  | 9738.00   |
| 0164 | 1F - L4  | BANCO MACRO                              | 9730.00    | -9730.00   | 0.00      |           | 0.1667% | 5801.16  | 3202.31  | 0.00     |           | 725.60  | -0.07 | 9729.00   |
| 0165 | 1F - L5  | JAIME FRANCISCO MANTE                    | 303751.00  | 0.00       | 303751.00 | 7237.15   | 0.1667% | 5801.16  | 3207.67  | 0.00     |           | 726.80  | -0.78 | 320723.00 |
| 0166 | 1F - L6  | ALFREDO CASTIGLIA                        | 398058.00  | 0.00       | 398058.00 | 9355.30   | 0.1667% | 5801.16  | 3018.14  | 0.00     |           | 687.20  | 0.20  | 416920.00 |
| 0167 | 1F - L7  | DIEGO SOLERO                             | 8863.00    | -8863.00   | 0.00      | -910.18   | 0.1667% | 5801.16  | 3300.65  | 0.00     |           | 746.00  | 0.37  | 8938.00   |
| 0168 | 1F - L8  | YVES MAZZONI                             | 586130.00  | 0.00       | 586130.00 | 13604.45  | 0.1667% | 5801.16  | 3162.97  | 0.00     |           | 717.20  | 0.22  | 609416.00 |
| 0169 | 1F - L9  | ROLF MEIJER WERNER                       | 9620.00    | -9620.00   | 0.00      | -979.56   | 0.1667% | 5801.16  | 3994.39  | 0.00     |           | 893.60  | 0.41  | 9710.00   |
| 0170 | 1F - L10 | ARIEL AKERMAN                            | 9550.00    | -9550.00   | 0.00      | -973.30   | 0.1667% | 5801.16  | 3931.81  | 0.00     |           | 879.20  | 0.13  | 9639.00   |
| 0171 | 1F - L11 | RICARDO MURTAGH                          | 10020.00   | -10020.00  | 0.00      | -1016.21  | 0.1667% | 5801.16  | 4360.93  | 0.00     |           | 971.60  | -0.48 | 10117.00  |
| 0172 | 1F - L12 | FIDEICOMISO VILLA MARIA                  | 124268.00  | -104953.96 | 19314.04  | 579.42    | 0.1667% | 5801.16  | 3726.19  | 0.00     |           | 837.20  | -0.01 | 30258.00  |
| 0173 | 1F - L13 | UTA CPC                                  | 13128.00   | 0.00       | 13128.00  |           | 0.1667% | 5801.16  | 3626.06  | 0.00     |           | 816.80  | -0.02 | 23372.00  |
| 0174 | 1F - L14 | FIDEICOMISO VILLA MARIA                  | 126083.00  | -106489.09 | 19593.91  | 587.82    | 0.1667% | 5801.16  | 3849.56  | 0.00     |           | 862.40  | 0.15  | 30695.00  |
| 0175 | 1F - L15 | UTA CPC                                  | 14158.00   | 0.00       | 14158.00  |           | 0.1667% | 5801.16  | 4158.89  | 0.00     |           | 927.20  | -0.25 | 25045.00  |
| 0176 | 1F - L16 | FIDEICOMISO VILLA MARIA                  | 132496.00  | -111913.68 | 20582.32  | 617.47    | 0.1667% | 5801.16  | 4284.05  | 0.00     |           | 953.60  | -0.60 | 32238.00  |
| 0177 | 1F - L17 | LEO MATEU / RED CARPET                   | 675801.00  | 0.00       | 675801.00 | 15669.94  | 0.1667% | 5801.16  | 4056.97  | 0.00     |           | 905.60  | 0.33  | 702235.00 |
| 0178 | 1F - L18 | FIDUCIA CAPITAL                          | 135508.00  | 0.00       | 135508.00 | 3503.55   | 0.1667% | 5801.16  | 4487.88  | 0.00     |           | 996.80  | -0.39 | 150297.00 |
| 0179 | 1F - L19 | HAEDO - SUEIRO                           | 575366.00  | 0.00       | 575366.00 | 13389.13  | 0.1667% | 5801.16  | 3735.13  | 0.00     |           | 839.60  | -0.02 | 599131.00 |
| 0180 | 1F - L20 | TORIBIO ACHAVAL                          | 117914.00  | -117914.00 | 0.00      |           | 0.1667% | 5801.16  | 3946.12  | 0.00     |           | 881.60  | 0.12  | 10629.00  |
| 0181 | 1F - L21 | JUAN SALERNO                             | 9382.00    | -9382.00   | 0.00      |           | 0.1667% | 5801.16  | 3776.26  | 0.00     |           | 846.80  | -0.22 | 10424.00  |
| 0182 | 1F - L22 | SCHETTINO SERGIO                         | 9260.00    | -9260.00   | 0.00      | -946.66   | 0.1667% | 5801.16  | 3665.40  | 0.00     |           | 822.80  | 0.30  | 9343.00   |
| 0183 | 1F - L23 | EDUARDO HIRSH                            | 9179.00    | -9179.00   | 0.00      | -939.15   | 0.1667% | 5801.16  | 3590.30  | 0.00     |           | 808.40  | 0.29  | 9261.00   |
| 0184 | 1F - L24 | SANDRO TROSSO                            | 31987.00   | 0.00       | 31987.00  | 940.88    | 0.1667% | 5801.16  | 3881.75  | 0.00     |           | 869.60  | 0.61  | 43481.00  |
| 0185 | 1F - L25 | SANDRO TROSSO                            | 30817.00   | 0.00       | 30817.00  | 906.78    | 0.1667% | 5801.16  | 3862.08  | 0.00     |           | 866.00  | -0.02 | 42253.00  |
| 0186 | 1F - L26 | WALTER GALLO                             | 568156.00  | -30000.00  | 538156.00 | 13645.19  | 0.1667% | 5801.16  | 3059.27  | 0.00     |           | 695.60  | -0.22 | 561357.00 |
| 0187 | 1F - L27 | FRANCISCO PUIGGARI                       | 166497.00  | 0.00       | 166497.00 | 4121.43   | 0.1667% | 5801.16  | 2794.64  | 0.00     |           | 640.40  | -0.63 | 179854.00 |
| 0188 | 1F - L28 | JUAN MANUEL GALLEGO                      | 137495.00  | 0.00       | 137495.00 | 3586.53   | 0.1667% | 5801.16  | 2894.77  | 0.00     |           | 660.80  | 0.74  | 150439.00 |
| 0189 | 1F - L29 | MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI | 97367.00   | 0.00       | 97367.00  | 2611.03   | 0.1667% | 5801.16  | 2757.10  | 0.00     |           | 633.20  | -0.49 | 109169.00 |
| 0190 | 1F - L30 | MOUSALLI ELIAS RUBEN                     | 638485.00  | 0.00       | 638485.00 | 14807.72  | 0.1667% | 5801.16  | 3627.85  | 0.00     |           | 816.80  | 0.47  | 663539.00 |
| 0191 | 1F - L31 | SEBASTIÁN PAREJA                         | 11327.00   | -11327.00  | 0.00      | -959.17   | 0.1667% | 5801.16  | 3790.56  | 0.00     |           | 849.20  | 0.25  | 9482.00   |
| 0192 | 1F - L32 | DAMIAN LOPO                              | 351708.00  | 0.00       | 351708.00 | 8336.99   | 0.1667% | 5801.16  | 3584.94  | 0.00     |           | 807.20  | -0.29 | 370238.00 |
| 0193 | 1F - L33 | ROMINA - ERICA - CAROLINA - PEDRO GENTIL | 7028.00    | -7028.00   | 0.00      |           | 0.1667% | 5801.16  | 2782.13  | 0.00     |           | 50.00   | 0.71  | 8634.00   |
| 0194 | 1F - L34 | SERGIO ZAMBIAZZO                         | 112890.00  | 0.00       | 112890.00 | 2919.99   | 0.1667% | 5801.16  | 2955.56  | 0.00     |           | 675.20  | 0.09  | 125242.00 |
| 0195 | 1F - L35 | ESQUERDO MAXIMILIANO                     | 7130.00    | -7130.00   | 0.00      | -870.85   | 0.1667% | 5801.16  | 2907.29  | 0.00     |           | 50.00   | 0.40  | 7888.00   |
| 0196 | 1F - L36 | PABLO GARCÍA NAVARRO                     | 8941.00    | -8941.00   | 0.00      | -917.33   | 0.1667% | 5801.16  | 3372.17  | 0.00     |           | 761.60  | 0.40  | 9018.00   |
| 0197 | 1F - L37 | CESAR MOLINA                             | 488457.00  | 0.00       | 488457.00 | 11423.63  | 0.1667% | 5801.16  | 3627.85  | 0.00     |           | 816.80  | 0.56  | 510127.00 |
| 0198 | 1F - L38 | UTA CPC                                  | 13128.00   | 0.00       | 13128.00  |           | 0.1667% | 5801.16  | 3626.06  | 0.00     |           | 816.80  | -0.02 | 23372.00  |
| 0199 | 1F - L39 | UTA CPC                                  | 13153.00   | 0.00       | 13153.00  |           | 0.1667% | 5801.16  | 3640.37  | 0.00     |           | 819.20  | 0.27  | 23414.00  |
| 0200 | 1F - L40 | CLAUDIO VICENTE LOPEZ                    | 239413.00  | 0.00       | 239413.00 | 5948.43   | 0.1667% | 5801.16  | 3627.85  | 0.00     |           | 816.80  | -0.24 | 255607.00 |
| 0201 | 1F - L41 | EDUARDO JORDÁ                            | 8531.00    | -8531.00   | 0.00      | -942.90   | 0.1667% | 5801.16  | 3627.85  | 0.00     |           | 50.00   | -0.11 | 8536.00   |
| 0202 | 1F - L42 | SEBASTIAN TORRILLAS                      | 480287.00  | 0.00       | 480287.00 | 11228.39  | 0.1667% | 5801.16  | 3398.99  | 0.00     |           | 768.80  | 0.66  | 501485.00 |
| 0203 | 1F - L43 | ELSA MUSTICHIO                           | 482520.00  | 0.00       | 482520.00 | 11279.50  | 0.1667% | 5801.16  | 3415.08  | 0.00     |           | 771.20  | 0.06  | 503787.00 |

| 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               | 226369.00  | 0.00      | 226369.00 | 5512.39   | 0.1667% | 5801.16  | 3638.58  | 0.00     |           | 819.20  | -0.33 | 242140.00 |
| 0205 | 1G - L1  | HERNAN DE LAURENTE           | 692252.00  | 0.00      | 692252.00 | 16092.08  | 0.1667% | 5801.16  | 5122.62  | 0.00     |           | 1130.00 | 0.14  | 720398.00 |
| 0206 | 1G - L2  | BAUTISTA HEGUY               | 10605.00   | -10605.00 | 0.00      | -1070.03  | 0.1667% | 5801.16  | 4899.12  | 0.00     |           | 1083.20 | 0.55  | 10714.00  |
| 0207 | 1G - L3  | ARMANDO RIBAS                | 176135.00  | 0.00      | 176135.00 | 5015.04   | 0.1667% | 5801.16  | 4922.36  | 0.00     |           | 1089.20 | -0.76 | 192962.00 |
| 0208 | 1G - L4  | PAUL DOCHERTY                | 8941.00    | -8941.00  | 0.00      | -919.48   | 0.1667% | 5801.16  | 3393.62  | 0.00     |           | 765.20  | -0.50 | 9040.00   |
| 0209 | 1G - L5  | DAMIAN LOPO                  | 349407.00  | 0.00      | 349407.00 | 8290.57   | 0.1667% | 5801.16  | 3699.37  | 0.00     |           | 831.20  | 0.70  | 368030.00 |
| 0210 | 1G - L6  | CRISTINA RICCIARDI           | 9992.00    | -9992.00  | 0.00      | -921.98   | 0.1667% | 5801.16  | 3418.66  | 0.00     |           | 772.40  | -0.24 | 9070.00   |
| 0211 | 1G - L7  | LUCIANA LAMOTA               | 9692.00    | -9692.00  | 0.00      | -986.17   | 0.1667% | 5801.16  | 4060.55  | 0.00     |           | 906.80  | -0.34 | 9782.00   |
| 0212 | 1G - L8  | ARATA Y ASOCIADOS            | 9017.00    | 0.00      | 9017.00   | 270.51    | 0.1667% | 5801.16  | 4269.74  | 0.00     |           | 50.00   | -0.41 | 19408.00  |
| 0213 | 1G - L9  | FLAVIO THIER                 | 9579.00    | -9579.00  | 0.00      |           | 0.1667% | 5801.16  | 3955.06  | 0.00     |           | 886.40  | -0.62 | 10642.00  |
| 0214 | 1G - L10 | HERNAN DE LAURENTE           | 558761.00  | 0.00      | 558761.00 | 12999.07  | 0.1667% | 5801.16  | 3411.50  | 0.00     |           | 771.20  | 0.07  | 581744.00 |
| 0215 | 1G - L11 | HERNÁN DE LAURENTE           | 707570.00  | 0.00      | 707570.00 | 16447.82  | 0.1667% | 5801.16  | 5335.39  | 0.00     |           | 1175.60 | 0.03  | 736330.00 |
| 0216 | 1G - L12 | ALFRED GLASSEL               | 831949.00  | 0.00      | 831949.00 | 19279.17  | 0.1667% | 5801.16  | 5873.58  | 0.00     |           | 1289.60 | 0.49  | 864193.00 |
| 0217 | 1G - L13 | ALFRED GLASSEL               | 803265.00  | 0.00      | 803265.00 | 18616.65  | 0.1667% | 5801.16  | 5549.95  | 0.00     |           | 1221.20 | 0.04  | 834454.00 |
| 0218 | 1G - L14 | FLAVIO ASCH                  | 10733.00   | -10733.00 | 0.00      | -1081.65  | 0.1667% | 5801.16  | 5015.34  | 0.00     |           | 1109.60 | -0.45 | 10844.00  |
| 0219 | 1G - L15 | DANIEL FERNÁNDEZ BARÓN       | 688259.00  | 0.00      | 688259.00 | 15976.50  | 0.1667% | 5801.16  | 4589.80  | 0.00     |           | 1018.40 | 0.14  | 715645.00 |
| 0220 | 1G - L16 | DIEGO MUFFATTI               | 460579.00  | 0.00      | 460579.00 | 10820.39  | 0.1667% | 5801.16  | 4162.46  | 0.00     |           | 928.40  | -0.41 | 482291.00 |
| 0221 | 1G - L17 | DIEGO SOLERO                 | 9686.00    | -9686.00  | 0.00      | -985.63   | 0.1667% | 5801.16  | 4055.18  | 0.00     |           | 905.60  | -0.31 | 9776.00   |
| 0222 | 1G - L18 | RESNIK - DURAN - CARDALDA    | 9338.00    | -9338.00  | 0.00      | -953.63   | 0.1667% | 5801.16  | 3735.13  | 0.00     |           | 839.60  | -0.26 | 9422.00   |
| 0223 | 1G - L19 | CAPRILE GOLF S.A.            | 117662.00  | 0.00      | 117662.00 | 3043.09   | 0.1667% | 5801.16  | 3279.19  | 0.00     |           | 742.40  | 0.16  | 130528.00 |
| 0224 | 1G - L20 | FERNANDO CAFFA               | 8626.00    | -8626.00  | 0.00      | -953.45   | 0.1667% | 5801.16  | 3733.34  | 0.00     |           | 50.00   | -0.05 | 8631.00   |
| 0225 | 1G - L21 | MIEM WARRINGA                | 629120.00  | 0.00      | 629120.00 | 14593.89  | 0.1667% | 5801.16  | 3574.21  | 0.00     |           | 804.80  | -0.06 | 653894.00 |
| 0226 | 1G - L22 | MARIO DANIELE                | 28343.00   | -28343.00 | 0.00      |           | 0.1667% | 5801.16  | 3874.60  | 0.00     |           | 50.00   | -0.76 | 9725.00   |
| 0227 | 1G - L23 | JUAN MANUEL GALLEG0          | 113817.00  | 0.00      | 113817.00 | 3248.51   | 0.1667% | 5801.16  | 4012.27  | 0.00     |           | 896.00  | 0.06  | 127775.00 |
| 0228 | 1G - L24 | VICTOR DURAN                 | 48154.00   | 0.00      | 48154.00  | 1367.12   | 0.1667% | 5801.16  | 3525.94  | 0.00     |           | 794.00  | -0.22 | 59642.00  |
| 0229 | 1G - L25 | CÉSAR CARDALDA               | 8765.00    | -8765.00  | 0.00      | -901.24   | 0.1667% | 5801.16  | 3211.25  | 0.00     |           | 726.80  | 0.03  | 8838.00   |
| 0230 | 1G - L26 | PABLO RESNIK                 | 8756.00    | -8756.00  | 0.00      | -900.35   | 0.1667% | 5801.16  | 3202.31  | 0.00     |           | 725.60  | 0.28  | 8829.00   |
| 0231 | 1G - L27 | CECILIA CALVANI              | 72726.00   | 0.00      | 72726.00  | 2049.74   | 0.1667% | 5801.16  | 3413.29  | 0.00     |           | 771.20  | -0.39 | 84761.00  |
| 0232 | 1L - L1  | MARIELA CHOUZA (EN SUCESIÓN) | 147616.00  | 0.00      | 147616.00 | 3601.69   | 0.1667% | 5801.16  | 995.92   | 0.00     |           | 50.00   | 0.23  | 158065.00 |
| 0233 | 1L - L2  | ROLF MEIJER WERNER           | 6434.00    | -6854.00  | -420.00   | -680.60   | 0.1667% | 5801.16  | 1004.86  | 0.00     |           | 262.40  | 0.18  | 5968.00   |
| 0234 | 1L - L3  | ANABELA DONADEO              | 6523.00    | -6523.00  | 0.00      | -695.44   | 0.1667% | 5801.16  | 1153.26  | 0.00     |           | 293.60  | 0.42  | 6553.00   |
| 0235 | 1L - L4  | MARCELO ATTARDO              | 6570.00    | -6570.00  | 0.00      | -699.73   | 0.1667% | 5801.16  | 1196.17  | 0.00     |           | 303.20  | 0.20  | 6601.00   |
| 0236 | 1L - L5  | DANIEL MANZINI               | 15262.00   | -7200.00  | 8062.00   | 241.86    | 0.1667% | 5801.16  | 1087.10  | 0.00     |           | 279.20  | -0.32 | 15471.00  |
| 0237 | 1L - L6  | JULIÁN DE VITO               | 6304.00    | -6304.00  | 0.00      | -695.44   | 0.1667% | 5801.16  | 1153.26  | 0.00     |           | 50.00   | 0.02  | 6309.00   |
| 0238 | 1L - L7  | PABLO MARTÍN                 | 6544.00    | -6544.00  | 0.00      | -697.23   | 0.1667% | 5801.16  | 1171.14  | 0.00     |           | 298.40  | -0.47 | 6573.00   |
| 0239 | 1L - L8  | BEATRIZ COSTA                | 6623.00    | -6623.00  | 0.00      | -704.38   | 0.1667% | 5801.16  | 1242.66  | 0.00     |           | 314.00  | -0.44 | 6653.00   |
| 0240 | 1L - L9  | PAULA VAZQUEZ                | 42821.00   | 0.00      | 42821.00  | 1199.16   | 0.1667% | 5801.16  | 1351.73  | 0.00     |           | 335.60  | 0.35  | 51509.00  |
| 0241 | 1L - L10 | LAURA HERMIDA                | 6652.00    | -6652.00  | 0.00      | -734.06   | 0.1667% | 5801.16  | 1539.47  | 0.00     |           | 50.00   | 0.43  | 6657.00   |
| 0242 | 1L - L11 | BANCO MACRO                  | 7895.00    | -7895.00  | 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  | 0.59  | 7973.00   |
| 0244 | 1L - L13 | BANCO MACRO                  | 8089.00    | -8089.00  | 0.00      |           | 0.1667% | 5801.16  | 1847.00  | 0.00     |           | 441.20  | 0.64  | 8090.00   |
| 0245 | 1L - L14 | BANCO MACRO                  | 7868.00    | -7868.00  | 0.00      |           | 0.1667% | 5801.16  | 1664.63  | 0.00     |           | 401.60  | -0.39 | 7867.00   |
| 0246 | 1L - L15 | BANCO MACRO                  | 7703.00    | -7703.00  | 0.00      |           | 0.1667% | 5801.16  | 1528.74  | 0.00     |           | 372.80  | 0.30  | 7703.00   |
| 0247 | 1L - L16 | DANIELA PEREYRA              | 201105.00  | 0.00      | 201105.00 | 4888.15   | 0.1667% | 5801.16  | 1475.10  | 0.00     |           | 362.00  | 0.59  | 213632.00 |
| 0248 | 1L - L17 | DI TOLLO / PEREZ             | 6787.00    | -6787.00  | 0.00      | -719.58   | 0.1667% | 5801.16  | 1394.64  | 0.00     |           | 345.20  | -0.42 | 6821.00   |
| 0249 | 1L - L18 | PABLO MAZZONI                | 424789.00  | 0.00      | 424789.00 | 9876.24   | 0.1667% | 5801.16  | 1307.03  | 0.00     |           | 326.00  | -0.43 | 442099.00 |
| 0250 | 1L - L19 | ERIC SPENCER                 | 145786.00  | 0.00      | 145786.00 | 3577.13   | 0.1667% | 5801.16  | 1185.44  | 0.00     |           | 300.80  | 0.47  | 156651.00 |
| 0251 | 1L - L20 | SANZOL VIVIANA               | 189771.00  | 0.00      | 189771.00 | 4568.05   | 0.1667% | 5801.16  | 1160.41  | 0.00     |           | 294.80  | -0.42 | 201595.00 |
| 0252 | 1L - L21 | TORSTEN / DIRK SCHALL        | 6494.00    | -6494.00  | 0.00      | -692.58   | 0.1667% | 5801.16  | 1124.65  | 0.00     |           | 287.60  | -0.83 | 6520.00   |
| 0253 | 1L - L22 | TORSTEN / DIRK SCHALL        | 6513.00    | -6513.00  | 0.00      | -694.37   | 0.1667% | 5801.16  | 1142.53  | 0.00     |           | 291.20  | 0.48  | 6541.00   |
| 0254 | 1L - L23 | COOP. DACAR                  | 320898.00  | 0.00      | 320898.00 | 7525.80   | 0.1667% | 5801.16  | 1160.41  | 0.00     |           | 294.80  | -0.17 | 335680.00 |
| 0255 | 1L - L24 | JOSE BALATTI                 | 22141.00   | -22141.00 | 0.00      | -724.23   | 0.1667% | 5801.16  | 1441.13  | 0.00     |           | 354.80  | 0.14  | 6873.00   |

| U.F. | DEPTO.   | PROPIETARIO                             | S.ANTERIOR | PAGOS     | DEUDA     | INTERESES | PORC. A | GASTOS A | GASTOS B | GASTOS C | CUOTA EXT | PARTIC. | REDON | TOTAL     |
|------|----------|-----------------------------------------|------------|-----------|-----------|-----------|---------|----------|----------|----------|-----------|---------|-------|-----------|
| 0256 | 1L - L25 | VOZZA ALBAMONTE                         | 274065.00  | 0.00      | 274065.00 | 6485.45   | 0.1667% | 5801.16  | 1494.77  | 0.00     |           | 365.60  | 0.02  | 288212.00 |
| 0257 | 1L - L26 | CAMILA PARDO ARGERICH                   | 6579.00    | -6579.00  | 0.00      | -700.63   | 0.1667% | 5801.16  | 1205.11  | 0.00     |           | 304.40  | -0.04 | 6610.00   |
| 0258 | 1L - L27 | FABIAN MARTINEZ                         | 125303.00  | 0.00      | 125303.00 | 3125.88   | 0.1667% | 5801.16  | 1410.73  | 0.00     |           | 347.60  | -0.37 | 135988.00 |
| 0259 | 1L - L28 | ALEJANDRO PUEYRREDÓN                    | 144244.00  | 0.00      | 144244.00 | 4208.05   | 0.1667% | 5801.16  | 1566.29  | 0.00     |           | 382.40  | 0.10  | 156202.00 |
| 0260 | 1L - L29 | PABLO MAZZONI                           | 316541.00  | 0.00      | 316541.00 | 7440.15   | 0.1667% | 5801.16  | 1423.25  | 0.00     |           | 351.20  | -0.76 | 331556.00 |
| 0261 | 1L - L30 | PABLO MAZZONI                           | 443763.00  | 0.00      | 443763.00 | 10315.11  | 0.1667% | 5801.16  | 1534.10  | 0.00     |           | 374.00  | -0.37 | 461787.00 |
| 0262 | 1L - L31 | DIEGO SOLERO                            | 6976.00    | -6976.00  | 0.00      | -736.92   | 0.1667% | 5801.16  | 1568.08  | 0.00     |           | 382.40  | 0.28  | 7015.00   |
| 0263 | 1L - L32 | PABLO MAZZONI                           | 445062.00  | 0.00      | 445062.00 | 10345.15  | 0.1667% | 5801.16  | 1550.20  | 0.00     |           | 376.40  | 0.09  | 463135.00 |
| 0264 | 1L - L33 | LEO MATEU / RED CARPET                  | 462508.00  | 0.00      | 462508.00 | 10742.89  | 0.1667% | 5801.16  | 1637.81  | 0.00     |           | 395.60  | -0.46 | 481085.00 |
| 0265 | 1L - L34 | MARCELA GUERRA                          | 20256.00   | 0.00      | 20256.00  | 596.82    | 0.1667% | 5801.16  | 1627.08  | 0.00     |           | 394.40  | -0.46 | 28675.00  |
| 0266 | 1L - L35 | FEDERICO CASTEX                         | 61077.00   | 0.00      | 61077.00  | 1661.97   | 0.1667% | 5801.16  | 1593.11  | 0.00     |           | 386.00  | -0.24 | 70519.00  |
| 0267 | 1L - L36 | MARÍA FERNANDA BALLOTTA                 | 86297.00   | 0.00      | 86297.00  | 2254.34   | 0.1667% | 5801.16  | 1560.92  | 0.00     |           | 381.20  | 0.38  | 96295.00  |
| 0268 | 1L - L37 | LORENTE MARCELA                         | 6946.00    | -6946.00  | 0.00      | -734.24   | 0.1667% | 5801.16  | 1541.26  | 0.00     |           | 375.20  | 0.62  | 6984.00   |
| 0269 | 1L - L38 | FERNANDO NICOSIA                        | 6795.00    | -6795.00  | 0.00      | -720.30   | 0.1667% | 5801.16  | 1401.79  | 0.00     |           | 346.40  | -0.05 | 6829.00   |
| 0270 | 1L - L39 | DIEGO GUILLERMO POLINI                  | 87689.00   | 0.00      | 87689.00  | 2273.22   | 0.1667% | 5801.16  | 1323.12  | 0.00     |           | 328.40  | 0.10  | 97415.00  |
| 0271 | 1L - L40 | DIEGO GUILLERMO POLINI                  | 86736.00   | 0.00      | 86736.00  | 2250.51   | 0.1667% | 5801.16  | 1296.30  | 0.00     |           | 324.80  | -0.77 | 96408.00  |
| 0272 | 1L - L41 | RODOLFO CELEDON                         | 433799.00  | 0.00      | 433799.00 | 10079.33  | 0.1667% | 5801.16  | 1303.45  | 0.00     |           | 326.00  | 0.06  | 451309.00 |
| 0273 | 1L - L42 | XIMENA HUAMAN CALATAYUD                 | 439664.00  | 0.00      | 439664.00 | 10214.77  | 0.1667% | 5801.16  | 1369.61  | 0.00     |           | 339.20  | 0.26  | 457389.00 |
| 0274 | 1L - L43 | ARMANDO RIBAS                           | 15382.00   | 0.00      | 15382.00  | 454.64    | 0.1667% | 5801.16  | 1425.04  | 0.00     |           | 351.20  | -0.04 | 23414.00  |
| 0275 | 1L - L44 | ANDREA ORTIGOZA                         | 74723.00   | -6000.00  | 68723.00  | 2061.69   | 0.1667% | 5801.16  | 1265.90  | 0.00     |           | 317.60  | 0.65  | 78170.00  |
| 0276 | 1L - L45 | VOZZA ALBAMONTE                         | 264041.00  | 0.00      | 264041.00 | 6253.09   | 0.1667% | 5801.16  | 1364.24  | 0.00     |           | 338.00  | -0.49 | 277797.00 |
| 0277 | 1L - L46 | (CFA) COMPAÑIA FIDUCIARIA AMERICANA     | 402360.00  | 0.00      | 402360.00 | 9377.48   | 0.1667% | 5801.16  | 1455.43  | 0.00     |           | 358.40  | -0.47 | 419352.00 |
| 0278 | 1L - L47 | ARIEL AKERMAN                           | 6693.00    | -6693.00  | 0.00      | -711.00   | 0.1667% | 5801.16  | 1308.82  | 0.00     |           | 327.20  | -0.18 | 6726.00   |
| 0279 | 1L - L48 | ARIEL AKERMAN                           | 6486.00    | -6486.00  | 0.00      | -691.87   | 0.1667% | 5801.16  | 1117.50  | 0.00     |           | 287.60  | 0.61  | 6515.00   |
| 0280 | 1L - L49 | (CFA) COMPAÑIA FIDUCIARIA AMERICANA CAR | 395154.00  | 0.00      | 395154.00 | 9210.59   | 0.1667% | 5801.16  | 1366.03  | 0.00     |           | 338.00  | 0.22  | 411870.00 |
| 0281 | 1L - L50 | GARRITANO VERONICA Y OT.                | 222366.00  | 0.00      | 222366.00 | 5320.93   | 0.1667% | 5801.16  | 1528.74  | 0.00     |           | 372.80  | 0.37  | 235390.00 |
| 0282 | 1L - L51 | CARLOS MOLTONI                          | 6771.00    | -6771.00  | 0.00      | -718.15   | 0.1667% | 5801.16  | 1380.34  | 0.00     |           | 341.60  | 0.05  | 6805.00   |
| 0283 | 1L - L52 | EMILIANO AVETRANI - PABLO AVETRANI      | 119728.00  | 0.00      | 119728.00 | 3003.50   | 0.1667% | 5801.16  | 1480.46  | 0.00     |           | 363.20  | 0.68  | 130377.00 |
| 0284 | 1L - L53 | LUCÍA PARENTE                           | 361707.00  | 0.00      | 361707.00 | 8459.59   | 0.1667% | 5801.16  | 1437.55  | 0.00     |           | 353.60  | 0.10  | 377759.00 |
| 0285 | 1L - L54 | PABLO MAZZONI                           | 439854.00  | 0.00      | 439854.00 | 10223.35  | 0.1667% | 5801.16  | 1459.01  | 0.00     |           | 358.40  | 0.08  | 457696.00 |
| 0286 | 1L - L55 | MICAELA EZQUERDO                        | 6874.00    | -6874.00  | 0.00      | -727.63   | 0.1667% | 5801.16  | 1475.10  | 0.00     |           | 362.00  | 0.37  | 6911.00   |
| 0287 | 1L - L56 | SOSA MENDOZA                            | 43666.00   | 0.00      | 43666.00  | 1222.82   | 0.1667% | 5801.16  | 1473.31  | 0.00     |           | 362.00  | 0.71  | 52526.00  |
| 0288 | 1L - L57 | SOSA MENDOZA                            | 6912.00    | -6912.00  | 0.00      | -731.02   | 0.1667% | 5801.16  | 1509.07  | 0.00     |           | 369.20  | -0.41 | 6948.00   |
| 0289 | 1L - L58 | OSVALDO RAUL PICCININI                  | 6818.00    | -6818.00  | 0.00      | -722.44   | 0.1667% | 5801.16  | 1423.25  | 0.00     |           | 351.20  | -0.17 | 6853.00   |
| 0290 | 1L - L59 | NORMA CLORINDA GOMEZ                    | 6773.00    | -6773.00  | 0.00      | -718.33   | 0.1667% | 5801.16  | 1382.12  | 0.00     |           | 342.80  | 0.25  | 6808.00   |
| 0291 | 1L - L60 | PABLO MAZZONI                           | 432377.00  | 0.00      | 432377.00 | 10050.40  | 0.1667% | 5801.16  | 1369.61  | 0.00     |           | 339.20  | -0.37 | 449937.00 |
| 0292 | 1L - L61 | MARTA MARTINEZ OLIVARES                 | 6701.00    | -6701.00  | 0.00      | -711.71   | 0.1667% | 5801.16  | 1315.97  | 0.00     |           | 328.40  | 0.18  | 6734.00   |
| 0293 | 1L - L62 | SANTIAGO PESSINA                        | 75873.00   | 0.00      | 75873.00  | 2011.80   | 0.1667% | 5801.16  | 1505.50  | 0.00     |           | 368.00  | 0.54  | 85560.00  |
| 0294 | 1L - L63 | PABLO MORONI                            | 15388.00   | -7700.00  | 7688.00   | 230.64    | 0.1667% | 5801.16  | 1426.82  | 0.00     |           | 352.40  | -0.02 | 15499.00  |
| 0295 | 1L - L64 | HERNAN DE LAURENTE                      | 492200.00  | 0.00      | 492200.00 | 11458.92  | 0.1667% | 5801.16  | 2603.33  | 0.00     |           | 599.60  | -0.01 | 512663.00 |
| 0296 | 1L - L65 | HERNAN DE LAURENTE                      | 520703.00  | 0.00      | 520703.00 | 12119.51  | 0.1667% | 5801.16  | 2971.66  | 0.00     |           | 677.60  | 0.07  | 542273.00 |
| 0297 | 1L - L66 | HERNAN DE LAURENTE                      | 455543.00  | 0.00      | 455543.00 | 10608.29  | 0.1667% | 5801.16  | 2108.05  | 0.00     |           | 494.00  | 0.50  | 474555.00 |
| 0298 | 1L - L67 | CAR POINT                               | 421086.00  | 0.00      | 421086.00 | 9810.63   | 0.1667% | 5801.16  | 1680.72  | 0.00     |           | 405.20  | 0.29  | 438784.00 |
| 0299 | 1L - L68 | CAR POINT                               | 467155.00  | 0.00      | 467155.00 | 10878.15  | 0.1667% | 5801.16  | 2272.55  | 0.00     |           | 530.00  | 0.14  | 486637.00 |
| 0300 | 1L - L69 | ALEJANDRO PUEYRREDÓN                    | 93830.00   | 0.00      | 93830.00  | 2740.47   | 0.1667% | 5801.16  | 2306.52  | 0.00     |           | 537.20  | -0.35 | 105215.00 |
| 0301 | 1L - L70 | ARIEL AKERMAN                           | 8111.00    | -8111.00  | 0.00      | -841.16   | 0.1667% | 5801.16  | 2610.48  | 0.00     |           | 600.80  | -0.28 | 8171.00   |
| 0302 | 1L - L71 | GUILLERMO MACERA                        | 8160.00    | -8160.00  | 0.00      | -845.63   | 0.1667% | 5801.16  | 2655.18  | 0.00     |           | 610.40  | 0.89  | 8222.00   |
| 0303 | 1L - L72 | PABLO MAZZONI                           | 515070.00  | 0.00      | 515070.00 | 11963.16  | 0.1667% | 5801.16  | 2360.16  | 0.00     |           | 549.20  | 0.32  | 535744.00 |
| 0304 | 1L - L73 | SANTIAGO KELLY                          | 119563.00  | 0.00      | 119563.00 | 3404.56   | 0.1667% | 5801.16  | 1879.19  | 0.00     |           | 446.00  | 0.09  | 131094.00 |
| 0305 | 1L - L74 | ARMANDO RIBAS                           | 34773.00   | -16483.19 | 18289.81  | 548.69    | 0.1667% | 5801.16  | 1762.97  | 0.00     |           | 422.00  | -0.63 | 26824.00  |
| 0306 | 1L - L75 | GERMÁN RUBÍÑOS                          | 221914.00  | 0.00      | 221914.00 | 6090.18   | 0.1667% | 5801.16  | 1677.14  | 0.00     |           | 405.20  | -0.68 | 235887.00 |
| 0307 | 2A - L1  | PABLO GARCÍA NAVARRO                    | 8297.00    | -8297.00  | 0.00      | -858.15   | 0.1667% | 5801.16  | 2780.34  | 0.00     |           | 636.80  | -0.15 | 8360.00   |

| U.F. | DEPTO.    | PROPIETARIO                             | S.ANTERIOR | PAGOS      | DEUDA     | INTERESES | PORC. A | GASTOS A | GASTOS B | GASTOS C | CUOTA EXT | PARTIC.  | REDON | TOTAL     |
|------|-----------|-----------------------------------------|------------|------------|-----------|-----------|---------|----------|----------|----------|-----------|----------|-------|-----------|
| 0308 | 2A - L2   | EFEYSE S.R.L.                           | 100782.00  | 0.00       | 100782.00 | 2607.58   | 0.1667% | 5801.16  | 2136.66  | 0.00     |           | 501.20   | -0.60 | 111828.00 |
| 0309 | 2A - L3   | LORENA YAMILA CANDIDO/FERNANDEZ CLAUDIO | 10219.00   | 0.00       | 10219.00  |           | 0.1667% | 5801.16  | 2136.66  | 0.00     |           | 501.20   | -0.02 | 18658.00  |
| 0310 | 2A - L4   | GABRIEL MICHELOUD                       | -13686.00  | -5000.00   | -18686.00 | -793.78   | 0.1667% | 5801.16  | 2136.66  | 0.00     |           | 501.20   | -0.24 | -11041.00 |
| 0311 | 2A - L5   | PETER KRUGER                            | 335018.00  | 0.00       | 335018.00 | 7891.03   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20   | -0.26 | 351346.00 |
| 0312 | 2A - L6   | ANABELLA BLANCO                         | 7195.00    | -7195.00   | 0.00      | -794.50   | 0.1667% | 5801.16  | 2143.81  | 0.00     |           | 50.00    | 0.53  | 7201.00   |
| 0313 | 2A - L7   | PABLO GUILLERMO GAMBLE                  | 17149.00   | -8448.00   | 8701.00   | -253.44   | 0.1667% | 5801.16  | 2143.81  | 0.00     |           | -8790.40 | -0.13 | 7602.00   |
| 0314 | 2A - L8   | ALEJANDRA LANFRANCHI                    | 91955.00   | 0.00       | 91955.00  | 2408.73   | 0.1667% | 5801.16  | 2142.02  | 0.00     |           | 502.40   | -0.31 | 102809.00 |
| 0315 | 2A - L9   | ANA MARIA COLOMBO                       | 494604.00  | 0.00       | 494604.00 | 11490.97  | 0.1667% | 5801.16  | 2140.24  | 0.00     |           | 502.40   | 0.23  | 514539.00 |
| 0316 | 2A - L10  | EDUARDO TRUEBA                          | 440510.00  | 0.00       | 440510.00 | 10271.28  | 0.1667% | 5801.16  | 2150.96  | 0.00     |           | 503.60   |       | 459237.00 |
| 0317 | 2A - L11  | FABIÁN BURGOS                           | 7596.00    | -7596.00   | 0.00      | -793.96   | 0.1667% | 5801.16  | 2138.45  | 0.00     |           | 501.20   | 0.15  | 7647.00   |
| 0318 | 2A - L12  | KANG JONG HO                            | 292140.00  | 0.00       | 292140.00 | 6924.18   | 0.1667% | 5801.16  | 2142.02  | 0.00     |           | 502.40   | 0.24  | 307510.00 |
| 0319 | 2A - L13  | MARIANO SAENZ                           | 336430.00  | 0.00       | 336430.00 | 7923.99   | 0.1667% | 5801.16  | 2158.12  | 0.00     |           | 506.00   | -0.27 | 352819.00 |
| 0320 | 2A - L14  | PAUL DOCHERTY                           | 7633.00    | -7633.00   | 0.00      | -796.29   | 0.1667% | 5801.16  | 2161.69  | 0.00     |           | 507.20   | -0.76 | 7673.00   |
| 0321 | 2A - L15  | FRANCO - SUEIRO                         | 452395.00  | 0.00       | 452395.00 | 10538.89  | 0.1667% | 5801.16  | 2140.24  | 0.00     |           | 502.40   | 0.31  | 471378.00 |
| 0322 | 2A - L16  | PATRICIA TARABINI                       | 7647.00    | -7647.00   | 0.00      | -798.43   | 0.1667% | 5801.16  | 2183.15  | 0.00     |           | 510.80   | -0.68 | 7696.00   |
| 0323 | 2A - L17B | MANTE JAIME FRANCISCO                   | 259410.00  | 0.00       | 259410.00 | 6190.87   | 0.1667% | 5801.16  | 2245.73  | 0.00     |           | 524.00   | 0.24  | 274172.00 |
| 0324 | 2A - L17  | MIGUEL PEREIRA LÓPEZ                    | 516413.00  | 0.00       | 516413.00 | 11987.86  | 0.1667% | 5801.16  | 2243.94  | 0.00     |           | 524.00   | 0.04  | 536970.00 |
| 0325 | 2A - L18  | FEDERICO BLIZNIUK                       | 264225.00  | 0.00       | 264225.00 | 6299.49   | 0.1667% | 5801.16  | 2245.73  | 0.00     |           | 524.00   | -0.38 | 279095.00 |
| 0326 | 2A - L19  | EZEQUIEL BRAHIN                         | 25067.00   | -23600.00  | 1467.00   | -1540.39  | 0.1667% | 5801.16  | 2251.09  | 0.00     |           | 526.40   | -0.26 | 8505.00   |
| 0327 | 2A - L20  | GABRIEL CIPOLLA                         | 240838.00  | 0.00       | 240838.00 | 5755.23   | 0.1667% | 5801.16  | 2256.46  | 0.00     |           | 50.00    | 0.15  | 254701.00 |
| 0328 | 2A - L21  | LUCCHESI / PELOROSSO                    | 421649.00  | 0.00       | 421649.00 | 9861.43   | 0.1667% | 5801.16  | 2476.38  | 0.00     |           | 572.00   | 0.03  | 440360.00 |
| 0329 | 2A - L22  | MARCIAL CARBALLAL                       | 567558.00  | 0.00       | 567558.00 | 13168.95  | 0.1667% | 5801.16  | 2816.10  | 0.00     |           | 645.20   | 0.59  | 589990.00 |
| 0330 | 2A - L23  | EDUARDO CANTELOUP                       | 7553.00    | -7175.52   | 377.48    |           | 0.1667% | 5801.16  | 1374.97  | 0.00     |           | -327.48  | 0.87  | 7227.00   |
| 0331 | 2A - L24  | SANTIAGO BELAUSTEGUI                    | 17300.00   | 0.00       | 17300.00  | 511.59    | 0.1667% | 5801.16  | 2454.92  | 0.00     |           | 568.40   | -0.07 | 26636.00  |
| 0332 | 2A - L25  | ALFREDO CASTIGLIA                       | 365883.00  | 0.00       | 365883.00 | 8602.67   | 0.1667% | 5801.16  | 2456.71  | 0.00     |           | 569.60   | -0.14 | 383313.00 |
| 0333 | 2A - L26  | EDGARDO PAOLILLO                        | 22859.00   | 0.00       | 22859.00  | 673.51    | 0.1667% | 5801.16  | 2458.50  | 0.00     |           | 569.60   | -0.77 | 32361.00  |
| 0334 | 2A - L27  | COPPARI ALEJANDRO                       | 7285.00    | -7285.00   | 0.00      | -804.51   | 0.1667% | 5801.16  | 2243.94  | 0.00     |           | 50.00    | 0.41  | 7291.00   |
| 0335 | 2A - L28  | NELDO GARCÍA                            | 2843.00    | -15000.00  | -12157.00 |           | 0.1667% | 5801.16  | 2243.94  | 0.00     |           | 524.00   | -0.10 | -3588.00  |
| 0336 | 2A - L29  | CASASOLA GABRIEL                        | 68319.00   | -8564.32   | 59754.68  | -6777.35  | 0.1667% | 5801.16  | 2240.36  | 0.00     |           | 522.80   | -0.65 | 61541.00  |
| 0337 | 2A - L30  | STEPHEN ALFRED TAYLOR                   | 71137.00   | 0.00       | 71137.00  | 1948.38   | 0.1667% | 5801.16  | 3204.10  | 0.00     |           | 725.60   | 0.76  | 82817.00  |
| 0338 | 2A - L31  | MARTIN KRATOCHVILL                      | 437236.00  | -437278.85 | -42.85    | -921.62   | 0.1667% | 5801.16  | 3415.08  | 0.00     |           | 771.20   | 0.03  | 9023.00   |
| 0339 | 2A - L32  | RUTA CPC                                | 14584.00   | 0.00       | 14584.00  |           | 0.1667% | 5801.16  | 4375.24  | 0.00     |           | 974.00   | 0.60  | 25735.00  |
| 0340 | 2A - L33  | ADRIANA LOPEZ - ALBERTO RANGONI         | 28353.00   | 0.00       | 28353.00  | 827.23    | 0.1667% | 5801.16  | 3202.31  | 0.00     |           | 725.60   | -0.30 | 38909.00  |
| 0341 | 2A - L34  | CAR POINT                               | 547916.00  | 0.00       | 547916.00 | 12749.63  | 0.1667% | 5801.16  | 3311.38  | 0.00     |           | 749.60   | 0.23  | 570528.00 |
| 0342 | 2A - L35  | DIEGO SOLERO                            | 10504.00   | -10504.00  | 0.00      | -1060.73  | 0.1667% | 5801.16  | 4806.14  | 0.00     |           | 1064.00  | 0.43  | 10611.00  |
| 0343 | 2B - L1   | FABIAN CARBALLO                         | 67364.00   | 0.00       | 67364.00  | 1841.93   | 0.1667% | 5801.16  | 3198.73  | 0.00     |           | 50.00    | -0.82 | 78255.00  |
| 0344 | 2B - L2   | ROBERTO BERASATEGUI                     | 139504.00  | 0.00       | 139504.00 | 3480.94   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20   | -0.17 | 151422.00 |
| 0345 | 2B - L3   | JORGELINA AIRALDI                       | 23870.00   | -23870.00  | 0.00      | -793.60   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20   | 0.37  | 7644.00   |
| 0346 | 2B - L4   | LAURA REITER - SHEILA TRUCCO            | 7835.00    | -7835.00   | 0.00      |           | 0.1667% | 5801.16  | 2356.58  | 0.00     |           | 548.00   | -0.74 | 8705.00   |
| 0347 | 2B - L5   | CHRISTOPH MARQUARDT                     | 505895.00  | 0.00       | 505895.00 | 11745.40  | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20   | 0.37  | 526078.00 |
| 0348 | 2B - L6   | TORSTEN / DIRK SCHALL                   | 7415.00    | -7493.00   | -78.00    | -793.60   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20   | 0.37  | 7566.00   |
| 0349 | 2B - L7   | RICARDO MARKOUS                         | 3637.00    | -3637.00   | 0.00      | -396.63   | 0.0833% | 2898.84  | 1067.44  | 0.00     |           | 501.20   | 0.15  | 4071.00   |
| 0350 | 2B - L8   | GUILLERMO VILAS                         | 528994.00  | 0.00       | 528994.00 | 12266.42  | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20   | 0.35  | 549698.00 |
| 0351 | 2B - L9   | PABLO MARCELO ROMERO SCHMID             | 15632.00   | 0.00       | 15632.00  | 462.28    | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 50.00    | 0.69  | 24081.00  |
| 0352 | 2B - L10  | MARTIN KRATOCHVILL                      | -51695.00  | 0.00       | -51695.00 | -793.96   | 0.1667% | 5801.16  | 2138.45  | 0.00     |           | 501.20   | -0.85 | -44049.00 |
| 0353 | 2B - L11  | CARLOS BARRAL                           | -1145.00   | -7592.30   | -8737.30  | -793.42   | 0.1667% | 5801.16  | 2133.08  | 0.00     |           | 9238.50  | -1.02 | 7641.00   |
| 0354 | 2B - L12  | CARLOS BARRAL                           | 7593.00    | -7593.00   | 0.00      | -793.60   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20   | 0.37  | 7644.00   |
| 0355 | 2B - L13  | RODRIGUEZ LEONARDO                      | 366323.00  | 0.00       | 366323.00 | 8597.15   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20   | 0.62  | 383358.00 |
| 0356 | 2B - L14  | MAXIMILIANO ORDUÑA                      | 461754.00  | 0.00       | 461754.00 | 10724.06  | 0.1667% | 5801.16  | 1600.26  | 0.00     |           | 387.20   | 0.32  | 480267.00 |
| 0357 | 2B - L15  | JORGE TABOADA                           | 237643.00  | 0.00       | 237643.00 | 5669.16   | 0.1667% | 5801.16  | 1603.84  | 0.00     |           | 389.60   | 0.24  | 251107.00 |
| 0358 | 2B - L16  | RUTA CPC                                | 9282.00    | 0.00       | 9282.00   |           | 0.1667% | 5801.16  | 1653.90  | 0.00     |           | 400.40   | 0.54  | 17138.00  |
| 0359 | 2B - L17  | ADRIANA LUZZETTI                        | 7051.00    | -7051.00   | 0.00      | -743.90   | 0.1667% | 5801.16  | 1637.81  | 0.00     |           | 395.60   | -0.67 | 7090.00   |

| 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                             | 457005.00  | 0.00      | 457005.00 | 10619.59  | 0.1667% | 5801.16  | 1653.90  | 0.00     |           | 400.40  | -0.05 | 475480.00 |
| 0361 | 2B - L18  | NATALIA KATUSNKIS                        | 7070.00    | -7070.00  | 0.00      | -745.51   | 0.1667% | 5801.16  | 1653.90  | 0.00     |           | 400.40  | -0.95 | 7109.00   |
| 0362 | 2B - L19  | SILVIA ALICIA MAO                        | 7070.00    | -7070.00  | 0.00      | -745.51   | 0.1667% | 5801.16  | 1653.90  | 0.00     |           | 400.40  | 0.05  | 7110.00   |
| 0363 | 2B - L20  | OSVALDO DEMATTIA                         | 6754.00    | -6754.00  | 0.00      | -745.51   | 0.1667% | 5801.16  | 1653.90  | 0.00     |           | 50.00   | 0.45  | 6760.00   |
| 0364 | 2B - L21  | MARIANA VOLPELLIER                       | 7070.00    | -7070.00  | 0.00      | -745.51   | 0.1667% | 5801.16  | 1653.90  | 0.00     |           | 400.40  | -0.95 | 7109.00   |
| 0365 | 2B - L22  | MARIANA VOLPELLIER                       | 7082.00    | -7082.00  | 0.00      | -746.76   | 0.1667% | 5801.16  | 1666.42  | 0.00     |           | 401.60  | -0.42 | 7122.00   |
| 0366 | 2B - L23  | (CFA) COMPAÑIA FIDUCIARIA AMERICANA      | 64924.00   | 0.00      | 64924.00  | 1769.46   | 0.1667% | 5801.16  | 2118.78  | 0.00     |           | 498.80  | -0.20 | 75112.00  |
| 0367 | 2B - L24  | ROBERTO CABRERA Y FIDEICOMISO VILLA MARI | 103425.00  | 0.00      | 103425.00 | 2726.33   | 0.1667% | 5801.16  | 2667.70  | 0.00     |           | 612.80  | 0.01  | 115233.00 |
| 0368 | 2B - L25  | (CFA) COMPAÑIA FIDUCIARIA AMERICANA      | 251965.00  | 0.00      | 251965.00 | 6017.65   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20  | 0.12  | 266420.00 |
| 0369 | 2B - L26  | HELENA CROUZEL                           | 166888.00  | 0.00      | 166888.00 | 4072.95   | 0.1667% | 5801.16  | 1600.26  | 0.00     |           | 387.20  | 0.43  | 178750.00 |
| 0370 | 2B - L27  | RUTA CPC                                 | 9169.00    | 0.00      | 9169.00   |           | 0.1667% | 5801.16  | 1600.26  | 0.00     |           | 387.20  | 0.38  | 16958.00  |
| 0371 | 2B - L28  | CARLOS BARRAL                            | 7009.00    | -7009.00  | 0.00      | -739.96   | 0.1667% | 5801.16  | 1598.47  | 0.00     |           | 387.20  | 0.13  | 7047.00   |
| 0372 | 2B - L29  | EDGARD PAOLILLO                          | 20179.00   | 0.00      | 20179.00  | 594.54    | 0.1667% | 5801.16  | 1598.47  | 0.00     |           | 387.20  | -0.37 | 28560.00  |
| 0373 | 2B - L30  | JAIME CHMEA                              | 373634.00  | 0.00      | 373634.00 | 8762.06   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20  | 0.71  | 390834.00 |
| 0374 | 2B - L31  | EDUARDO TRUEBA                           | 505299.00  | 0.00      | 505299.00 | 11731.95  | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20  | -0.18 | 525468.00 |
| 0375 | 2B - L32  | RUTA CPC                                 | 10217.00   | 0.00      | 10217.00  |           | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20  | -0.23 | 18654.00  |
| 0376 | 2B - L33  | ANA ELIZABETH VILDOZA                    | 37287.00   | -29000.00 | 8287.00   | 248.61    | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 50.00   | -0.64 | 16521.00  |
| 0377 | 2B - L34  | BRUNO BARBAN                             | 141189.00  | 0.00      | 141189.00 | 3714.03   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20  | -0.26 | 153340.00 |
| 0378 | 2B - L35  | FIDEICOMISO VILLA MARIA                  | 100760.00  | -85031.32 | 15728.68  | 471.86    | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20  | -0.77 | 24637.00  |
| 0379 | 2B - L36  | NATALIA FLORIDIA                         | 7523.00    | -8000.00  | -477.00   | -794.14   | 0.1667% | 5801.16  | 2140.24  | 0.00     |           | 502.40  | 0.34  | 7173.00   |
| 0380 | 2C - L1   | ANDREA LORENA TUBIO                      | 381171.00  | 0.00      | 381171.00 | 8889.35   | 0.1667% | 5801.16  | 1242.66  | 0.00     |           | 314.00  | -0.17 | 397418.00 |
| 0381 | 2C - L2   | TORIBIO ACHAVAL                          | 55603.00   | -55603.00 | 0.00      |           | 0.1667% | 5801.16  | 1178.29  | 0.00     |           | 299.60  | -0.05 | 7279.00   |
| 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                             | 418958.00  | 0.00      | 418958.00 | 9737.60   | 0.1667% | 5801.16  | 1158.62  | 0.00     |           | 294.80  | 0.82  | 435951.00 |
| 0384 | 2C - L5   | NAPOLITANO JAVIER                        | 153540.00  | 0.00      | 153540.00 | 3749.55   | 0.1667% | 5801.16  | 1133.59  | 0.00     |           | 290.00  | -0.30 | 164514.00 |
| 0385 | 2C - L6   | SEBASTIAN PRUNEDA                        | 6558.00    | -6558.00  | 0.00      | -698.48   | 0.1667% | 5801.16  | 1183.66  | 0.00     |           | 300.80  | -0.14 | 6587.00   |
| 0386 | 2C - L7   | RUTA CPC                                 | 8670.00    | 0.00      | 8670.00   |           | 0.1667% | 5801.16  | 1339.21  | 0.00     |           | 334.40  | 0.23  | 16145.00  |
| 0387 | 2C - L8   | NAPOLITANO - VIDAL                       | 22728.00   | 0.00      | 22728.00  | 668.35    | 0.1667% | 5801.16  | 1187.23  | 0.00     |           | 300.80  | 0.46  | 30686.00  |
| 0388 | 2C - L9   | FRANCISCO MARTÍN                         | 401809.00  | 0.00      | 401809.00 | 9350.78   | 0.1667% | 5801.16  | 1158.62  | 0.00     |           | 294.80  | 0.64  | 418415.00 |
| 0389 | 2C - L10  | FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI | 57337.00   | 0.00      | 57337.00  | 1562.67   | 0.1667% | 5801.16  | 1307.03  | 0.00     |           | 326.00  | 0.14  | 66334.00  |
| 0390 | 2C - L11  | ENRIQUE GEORGE ADROVER                   | 6238.00    | -7000.00  | -762.00   | -699.55   | 0.1667% | 5801.16  | 1194.38  | 0.00     |           | 50.00   | 0.01  | 5584.00   |
| 0391 | 2C - L12  | BANCO MACRO                              | 7225.00    | -7225.00  | 0.00      |           | 0.1667% | 5801.16  | 1133.59  | 0.00     |           | 290.00  | 0.25  | 7225.00   |
| 0392 | 2C - L13  | 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                            | 93036.00   | 0.00      | 93036.00  | 2407.73   | 0.1667% | 5801.16  | 1610.99  | 0.00     |           | 392.00  | 0.12  | 103248.00 |
| 0395 | 2C - L16  | LORENA BORNIEGO                          | 71441.00   | 0.00      | 71441.00  | 1666.40   | 0.1667% | 5801.16  | 1850.58  | 0.00     |           | 441.20  | 0.66  | 81201.00  |
| 0396 | 2C - L17  | BANCO MACRO                              | 8475.00    | -8475.00  | 0.00      |           | 0.1667% | 5801.16  | 2167.06  | 0.00     |           | 507.20  | -0.42 | 8475.00   |
| 0397 | 2C - L18  | JORGE OSCAR GARBINO                      | 7366.00    | -7366.00  | 0.00      |           | 0.1667% | 5801.16  | 1249.81  | 0.00     |           | 315.20  | -0.17 | 7366.00   |
| 0398 | 2C - L19  | PABLO MAZZONI                            | 409608.00  | 0.00      | 409608.00 | 9526.44   | 0.1667% | 5801.16  | 1153.26  | 0.00     |           | 293.60  | -0.46 | 426382.00 |
| 0399 | 2C - L20  | PABLO MAZZONI                            | 408908.00  | 0.00      | 408908.00 | 9509.88   | 0.1667% | 5801.16  | 1137.17  | 0.00     |           | 290.00  | -0.21 | 425646.00 |
| 0400 | 2C - L21  | HERMO MONICA                             | 6353.00    | -6353.00  | 0.00      | -700.81   | 0.1667% | 5801.16  | 1206.90  | 0.00     |           | 50.00   | -0.25 | 6357.00   |
| 0401 | 2C - L22  | MARÍA FERNANDA BALLOTTA                  | 96062.00   | 0.00      | 96062.00  | 2492.84   | 0.1667% | 5801.16  | 1071.01  | 0.00     |           | 276.80  | 0.19  | 105704.00 |
| 0402 | 2C - L23  | GABRIEL CASASOLA                         | 58876.00   | -7180.59  | 51695.41  | -13823.18 | 0.1667% | 5801.16  | 1097.83  | 0.00     |           | 281.60  | 0.18  | 45053.00  |
| 0403 | 2C - L24  | FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMER  | 192037.00  | 0.00      | 192037.00 | 4619.72   | 0.1667% | 5801.16  | 1171.14  | 0.00     |           | 298.40  | 0.58  | 203928.00 |
| 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                             | 6255.00    | -6255.00  | 0.00      | -689.90   | 0.1667% | 5801.16  | 1097.83  | 0.00     |           | 50.00   | -0.09 | 6259.00   |
| 0406 | 2C - L27  | JOSE BALATTI                             | 21225.00   | -21225.00 | 0.00      | -698.30   | 0.1667% | 5801.16  | 1181.87  | 0.00     |           | 299.60  | 0.67  | 6585.00   |
| 0407 | 2C - L28  | CAMPO LA JUSTINA SA                      | 443885.00  | 0.00      | 443885.00 | 10300.20  | 0.1667% | 5801.16  | 1165.78  | 0.00     |           | 296.00  | -0.14 | 461448.00 |
| 0408 | 2C - L29  | COOP DACAR                               | 326345.00  | 0.00      | 326345.00 | 7652.67   | 0.1667% | 5801.16  | 1242.66  | 0.00     |           | 314.00  | -0.49 | 341355.00 |
| 0409 | 2C - L30  | LILIANA INES GONELLA                     | 304755.00  | 0.00      | 304755.00 | 7168.16   | 0.1667% | 5801.16  | 1294.51  | 0.00     |           | 324.80  | 0.37  | 319344.00 |
| 0410 | 2C - L31  | COOP DACAR                               | 343990.00  | 0.00      | 343990.00 | 8063.78   | 0.1667% | 5801.16  | 1516.22  | 0.00     |           | 371.60  | 0.24  | 359743.00 |
| 0411 | 2C - L32  | DANIEL CALLISTI                          | 146477.00  | 0.00      | 146477.00 | 3641.61   | 0.1667% | 5801.16  | 1525.16  | 0.00     |           | 372.80  | 0.27  | 157818.00 |



| 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                            | 473577.00  | 0.00      | 473577.00 | 11004.19  | 0.1667% | 5801.16  | 1880.98  | 0.00     |           | 446.00  | 0.67  | 492710.00 |
| 0413 | 2C - L34 | RUTA CPC                                 | 12611.00   | 0.00      | 12611.00  |           | 0.1667% | 5801.16  | 3363.23  | 0.00     |           | 760.40  | 0.21  | 22536.00  |
| 0414 | 2C - L35 | HORACIO VERA CÁCERES                     | 28260.00   | -28260.00 | 0.00      | -707.24   | 0.1667% | 5801.16  | 1271.27  | 0.00     |           | 317.60  | 0.21  | 6683.00   |
| 0415 | 2C - L36 | CHRISTIAN GARIBALDI                      | 6984.00    | -6984.00  | 0.00      | -737.64   | 0.1667% | 5801.16  | 1575.23  | 0.00     |           | 383.60  | -0.35 | 7022.00   |
| 0416 | 2C - L37 | MATIAS VIVA                              | 8572.00    | 0.00      | 8572.00   | 256.47    | 0.1667% | 5801.16  | 1593.11  | 0.00     |           | 386.00  | -0.74 | 16608.00  |
| 0417 | 2C - L38 | DIEGO VARAS                              | 197124.00  | 0.00      | 197124.00 | 4754.57   | 0.1667% | 5801.16  | 1591.32  | 0.00     |           | 386.00  | -0.05 | 209657.00 |
| 0418 | 2C - L39 | ARIEL AKERMAN                            | 7033.00    | -7033.00  | 0.00      | -742.11   | 0.1667% | 5801.16  | 1619.93  | 0.00     |           | 393.20  | -0.18 | 7072.00   |
| 0419 | 2C - L40 | ARIEL AKERMAN                            | 7036.00    | -7036.00  | 0.00      | -742.47   | 0.1667% | 5801.16  | 1623.50  | 0.00     |           | 393.20  | 0.61  | 7076.00   |
| 0420 | 2C - L41 | ANALIA NEIFFERT                          | 29674.00   | 0.00      | 29674.00  | 854.10    | 0.1667% | 5801.16  | 1575.23  | 0.00     |           | 383.60  | -0.09 | 38288.00  |
| 0421 | 2C - L42 | MARIANA SOLEDAD PEÑA/ACUÑA GUSTAVO HERN  | 7024.00    | -7024.00  | 0.00      | -741.22   | 0.1667% | 5801.16  | 1610.99  | 0.00     |           | 392.00  | 0.07  | 7063.00   |
| 0422 | 2C - L43 | DIEGO SOLERO                             | 6997.00    | -6997.00  | 0.00      | -738.89   | 0.1667% | 5801.16  | 1587.74  | 0.00     |           | 386.00  | -0.01 | 7036.00   |
| 0423 | 2C - L44 | NAPOLITANO JAVIER                        | 168156.00  | 0.00      | 168156.00 | 4102.90   | 0.1667% | 5801.16  | 1627.08  | 0.00     |           | 394.40  | 0.46  | 180082.00 |
| 0424 | 2C - L45 | LEO MATEU / RED CARPET                   | 452381.00  | 0.00      | 452381.00 | 10510.35  | 0.1667% | 5801.16  | 1551.98  | 0.00     |           | 377.60  | -0.09 | 470622.00 |
| 0425 | 2C - L46 | RUTA CPC                                 | 9327.00    | 0.00      | 9327.00   |           | 0.1667% | 5801.16  | 1677.14  | 0.00     |           | 405.20  | -0.50 | 17210.00  |
| 0426 | 2C - L47 | FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI | 60905.00   | 0.00      | 60905.00  | 1659.92   | 0.1667% | 5801.16  | 1689.66  | 0.00     |           | 406.40  | 0.86  | 70463.00  |
| 0427 | 2C - L48 | FEDERICO MOCKEL                          | 7029.00    | -7029.00  | 0.00      | -741.75   | 0.1667% | 5801.16  | 1616.35  | 0.00     |           | 392.00  | 0.24  | 7068.00   |
| 0428 | 2C - L49 | SCARSELLO FRANCISCO                      | 301078.00  | 0.00      | 301078.00 | 7101.35   | 0.1667% | 5801.16  | 1941.77  | 0.00     |           | 50.00   | 0.72  | 315973.00 |
| 0429 | 2C - L50 | JUAN CRUZ SOUTO                          | 79944.00   | 0.00      | 79944.00  | 2285.59   | 0.1667% | 5801.16  | 2631.94  | 0.00     |           | 606.80  | -0.49 | 91269.00  |
| 0430 | 3A - L1  | PETER KRUGER                             | 414800.00  | 0.00      | 414800.00 | 9757.12   | 0.1667% | 5801.16  | 3522.36  | 0.00     |           | 794.00  | 0.36  | 434675.00 |
| 0431 | 3A - L2  | CAIRO JOSE LUIS                          | 10116.00   | -10116.00 | 0.00      | -932.17   | 0.1667% | 5801.16  | 3520.57  | 0.00     |           | 794.00  | 0.44  | 9184.00   |
| 0432 | 3A - L3  | GUILLERMO BASSIGNANI                     | 498376.00  | 0.00      | 498376.00 | 11642.30  | 0.1667% | 5801.16  | 3522.36  | 0.00     |           | 794.00  | 0.18  | 520136.00 |
| 0433 | 3A - L4  | PODRZAJ ANTONIO                          | 8341.00    | -8341.00  | 0.00      | -942.90   | 0.1667% | 5801.16  | 3627.85  | 0.00     |           | 816.80  | 0.09  | 9303.00   |
| 0434 | 3A - L5  | PODRZAJ MIGUEL                           | 8408.00    | -8408.00  | 0.00      | -868.34   | 0.1667% | 5801.16  | 2882.26  | 0.00     |           | 658.40  | -0.48 | 8473.00   |
| 0435 | 3A - L6  | HERNÁN YOHMA                             | 525212.00  | 0.00      | 525212.00 | 12191.34  | 0.1667% | 5801.16  | 2347.64  | 0.00     |           | 546.80  | 0.06  | 546099.00 |
| 0436 | 3A - L7  | GUILLERMO BASSIGNANI                     | 410708.00  | 0.00      | 410708.00 | 9603.36   | 0.1667% | 5801.16  | 2240.36  | 0.00     |           | 522.80  | -0.68 | 428875.00 |
| 0437 | 3A - L8  | ESTEBAN MELE                             | 506878.00  | 0.00      | 506878.00 | 11767.57  | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20  | 0.20  | 527083.00 |
| 0438 | 3A - L9  | JUAN PABLO PITTALUGA                     | 7593.00    | -7593.00  | 0.00      | -793.60   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20  | 0.37  | 7644.00   |
| 0439 | 3A - L10 | FIDEICOMISO VILLA MARIA                  | 102143.00  | -86239.24 | 15903.76  | 477.11    | 0.1667% | 5801.16  | 2227.85  | 0.00     |           | 521.60  | -0.48 | 24931.00  |
| 0440 | 3A - L11 | ANDRÉS ROMERO                            | 553616.00  | 0.00      | 553616.00 | 12847.48  | 0.1667% | 5801.16  | 2669.48  | 0.00     |           | 615.20  | -0.32 | 575549.00 |
| 0441 | 3A - L12 | ESTEBAN VILLAR                           | 8181.00    | -8181.00  | 0.00      | -847.42   | 0.1667% | 5801.16  | 2673.06  | 0.00     |           | 615.20  |       | 8242.00   |
| 0442 | 3A - L13 | PAUL GAUBIN                              | 460144.00  | 0.00      | 460144.00 | 11125.61  | 0.1667% | 5801.16  | 2562.20  | 0.00     |           | 590.00  | 0.03  | 480223.00 |
| 0443 | 3A - L14 | BELLO ANA                                | 25348.00   | 0.00      | 25348.00  | 739.55    | 0.1667% | 5801.16  | 2349.43  | 0.00     |           | 546.80  | 0.06  | 34785.00  |
| 0444 | 3A - L15 | ALEJANDRO CESNIK                         | 53393.00   | 0.00      | 53393.00  | 1562.73   | 0.1667% | 5801.16  | 2347.64  | 0.00     |           | 546.80  | 0.67  | 63652.00  |
| 0445 | 3A - L16 | SOBRINO EUGENIA (EN QUIEBRA)             | 241108.00  | 0.00      | 241108.00 | 5777.91   | 0.1667% | 5801.16  | 2242.15  | 0.00     |           | 524.00  | -0.22 | 255453.00 |
| 0446 | 3A - L17 | DANNY MENA CORTES                        | 233294.00  | -42100.00 | 191194.00 | 5596.50   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20  | 0.27  | 205228.00 |
| 0447 | 3A - L18 | DANIEL VALENTINI                         | 7593.00    | -7593.00  | 0.00      | -793.60   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20  | 0.37  | 7644.00   |
| 0448 | 3A - L19 | ADRIANA LUZZETTI                         | 7593.00    | -7593.00  | 0.00      | -793.60   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20  | 0.37  | 7644.00   |
| 0449 | 3A - L20 | NATALIA GANEM                            | 90449.00   | -80069.00 | 10380.00  | 311.40    | 0.1667% | 5801.16  | 2027.59  | 0.00     |           | 478.40  | 0.45  | 18999.00  |
| 0450 | 3A - L21 | NATALIA GANEM                            | 91843.00   | -81301.00 | 10542.00  | 316.26    | 0.1667% | 5801.16  | 2133.08  | 0.00     |           | 501.20  | -0.70 | 19293.00  |
| 0451 | 3A - L22 | DIEGO RADIVOV                            | 198673.00  | 0.00      | 198673.00 | 4840.63   | 0.1667% | 5801.16  | 2658.76  | 0.00     |           | 610.40  | 0.05  | 212584.00 |
| 0452 | 3A - L23 | ROBERTO CABRERA                          | 37405.00   | -8824.48  | 28580.52  | 857.42    | 0.1667% | 5801.16  | 2454.92  | 0.00     |           | 568.40  | -0.42 | 38262.00  |
| 0453 | 3A - L24 | MARA FERNANDEZ                           | 7942.00    | -7942.00  | 0.00      | -825.61   | 0.1667% | 5801.16  | 2454.92  | 0.00     |           | 568.40  | 0.13  | 7999.00   |
| 0454 | 3A - L25 | SALVADOR BELLO                           | 34999.00   | 0.00      | 34999.00  | 1004.87   | 0.1667% | 5801.16  | 2456.71  | 0.00     |           | 568.40  | -0.14 | 44830.00  |
| 0455 | 3A - L26 | ROMA FERNANDO                            | 7935.00    | -7935.00  | 0.00      | -825.07   | 0.1667% | 5801.16  | 2449.56  | 0.00     |           | 566.00  | 0.35  | 7992.00   |
| 0456 | 3A - L27 | ALFREDO CASTIGLIA                        | 365358.00  | 0.00      | 365358.00 | 8589.86   | 0.1667% | 5801.16  | 2437.04  | 0.00     |           | 564.80  | 0.14  | 382751.00 |
| 0457 | 3A - L28 | EDUARDO RAMOS - YARD BACK                | 8069.00    | -8069.00  | 0.00      | -824.00   | 0.1667% | 5801.16  | 2438.83  | 0.00     |           | 725.60  | 0.41  | 8142.00   |
| 0458 | 3A - L29 | LWLYC                                    | 138762.00  | 0.00      | 138762.00 | 3481.06   | 0.1667% | 5801.16  | 2453.14  | 0.00     |           | 612.80  | -0.16 | 151110.00 |
| 0459 | 3A - L30 | HERNÁN DE LAURENTE                       | 481697.00  | 0.00      | 481697.00 | 11215.16  | 0.1667% | 5801.16  | 2460.29  | 0.00     |           | 569.60  | -0.21 | 501743.00 |
| 0460 | 3A - L31 | LUIS LOSADA                              | 8407.00    | -8407.00  | 0.00      | -868.34   | 0.1667% | 5801.16  | 2882.26  | 0.00     |           | 657.20  | -0.28 | 8472.00   |
| 0461 | 3A - L32 | SAN EMILIO SCA                           | 8404.00    | -8404.00  | 0.00      | -867.98   | 0.1667% | 5801.16  | 2878.68  | 0.00     |           | 657.20  | -0.06 | 8469.00   |
| 0462 | 3A - L33 | STELLA MORALES                           | 576856.00  | 0.00      | 576856.00 | 13384.96  | 0.1667% | 5801.16  | 2948.41  | 0.00     |           | 671.60  | -0.13 | 599662.00 |
| 0463 | 3A - L34 | JORGE FRAGA                              | 135426.00  | 0.00      | 135426.00 | 3501.44   | 0.1667% | 5801.16  | 4482.52  | 0.00     |           | 995.60  | 0.28  | 150207.00 |

| 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                       | 9105.00    | -9105.00   | 0.00      | -932.35   | 0.1667% | 5801.16  | 3522.36  | 0.00     |           | 792.80    | 0.03  | 9184.00   |
| 0465 | 3A - L36 | ALFREDO CASTIGLIA                 | 425037.00  | 0.00       | 425037.00 | 9988.07   | 0.1667% | 5801.16  | 3524.15  | 0.00     |           | 792.80    | -0.18 | 445143.00 |
| 0466 | 3A - L37 | ALFREDO CASTIGLIA                 | 424635.00  | 0.00       | 424635.00 | 9978.62   | 0.1667% | 5801.16  | 3517.00  | 0.00     |           | 790.40    | -0.18 | 444722.00 |
| 0467 | 3A - L38 | AMERICO ALFREDO SANTI             | 48445.00   | -48445.00  | 0.00      | -1953.00  | 0.1667% | 5801.16  | 2671.27  | 0.00     |           | 50.00     | -0.43 | 6569.00   |
| 0468 | 3A - L39 | ALEJANDRO EDUARDO ROMERO          | 553251.00  | 0.00       | 553251.00 | 12839.15  | 0.1667% | 5801.16  | 2669.48  | 0.00     |           | 612.80    | 0.41  | 575174.00 |
| 0469 | 3A - L40 | LWLYC                             | 158349.00  | 0.00       | 158349.00 | 3972.26   | 0.1667% | 5801.16  | 3517.00  | 0.00     |           | 792.80    | -0.22 | 172432.00 |
| 0470 | 3B - L1  | GUILLERMO BASSIGNANI              | 478364.00  | 0.00       | 478364.00 | 11175.52  | 0.1667% | 5801.16  | 3202.31  | 0.00     |           | 725.60    | 0.41  | 499269.00 |
| 0471 | 3B - L2  | GUILLERMO BASSIGNANI              | 441007.00  | 0.00       | 441007.00 | 10307.27  | 0.1667% | 5801.16  | 2667.70  | 0.00     |           | 612.80    | 0.07  | 460396.00 |
| 0472 | 3B - L3  | MARÍA JOSÉ SPINELLI               | 48242.00   | 0.00       | 48242.00  | 1350.97   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20    | -0.20 | 58030.00  |
| 0473 | 3B - L4  | PABLO GARCÍA NAVARRO              | 7546.00    | -7546.00   | 0.00      | -789.31   | 0.1667% | 5801.16  | 2091.96  | 0.00     |           | 491.60    | -0.41 | 7595.00   |
| 0474 | 3B - L5  | EDUARDO HIRSH                     | 7594.00    | -7594.00   | 0.00      | -793.60   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20    | 0.37  | 7644.00   |
| 0475 | 3B - L6  | LWLYC                             | 129650.00  | 0.00       | 129650.00 | 3256.59   | 0.1667% | 5801.16  | 2091.96  | 0.00     |           | 491.60    | -0.31 | 141291.00 |
| 0476 | 3B - L7  | GUILLERMO BASSIGNANI              | 400207.00  | 0.00       | 400207.00 | 9359.12   | 0.1667% | 5801.16  | 2086.60  | 0.00     |           | 490.40    | -0.28 | 417944.00 |
| 0477 | 3B - L8  | CAROLINA VAN DER MEULEN           | 7163.00    | -7163.00   | 0.00      |           | 0.1667% | 5801.16  | 1741.51  | 0.00     |           | 417.20    | 0.13  | 7960.00   |
| 0478 | 3B - L8B | CAROLINA VAN DER MEULEN           | 7294.00    | -7294.00   | 0.00      |           | 0.1667% | 5801.16  | 1859.52  | 0.00     |           | 443.60    | -0.28 | 8104.00   |
| 0479 | 3B - L9  | GUILLERMO BASSIGNANI              | 400659.00  | 0.00       | 400659.00 | 9369.58   | 0.1667% | 5801.16  | 2091.96  | 0.00     |           | 491.60    | -0.30 | 418413.00 |
| 0480 | 3B - L10 | CAPRILE GOLF SA                   | 503051.00  | 0.00       | 503051.00 | 11679.17  | 0.1667% | 5801.16  | 2091.96  | 0.00     |           | 491.60    | 0.11  | 523115.00 |
| 0481 | 3B - L11 | RAUL GORLERO IGLESIAS             | 16125.00   | -7943.00   | 8182.00   | -238.29   | 0.1667% | 5801.16  | 2091.96  | 0.00     |           | -8687.30  | -0.53 | 7149.00   |
| 0482 | 3B - L12 | LWLYC                             | 134570.00  | 0.00       | 134570.00 | 3379.26   | 0.1667% | 5801.16  | 2336.92  | 0.00     |           | 542.00    | 0.66  | 146630.00 |
| 0483 | 3B - L13 | GUILLERMO BASSIGNANI              | 419238.00  | 0.00       | 419238.00 | 9800.34   | 0.1667% | 5801.16  | 2336.92  | 0.00     |           | 542.00    | 0.58  | 437719.00 |
| 0484 | 3B - L14 | LWLYC                             | 129650.00  | 0.00       | 129650.00 | 3256.59   | 0.1667% | 5801.16  | 2091.96  | 0.00     |           | 491.60    | -0.31 | 141291.00 |
| 0485 | 3B - L15 | LWLYC                             | 129458.00  | 0.00       | 129458.00 | 3252.26   | 0.1667% | 5801.16  | 2091.96  | 0.00     |           | 491.60    | 0.02  | 141095.00 |
| 0486 | 3B - L16 | LWLYC                             | 126229.00  | 0.00       | 126229.00 | 3171.28   | 0.1667% | 5801.16  | 1922.10  | 0.00     |           | 455.60    | -0.14 | 137579.00 |
| 0487 | 3B - L17 | LWLYC                             | 128780.00  | 0.00       | 128780.00 | 3234.89   | 0.1667% | 5801.16  | 2049.05  | 0.00     |           | 482.00    | -0.10 | 140347.00 |
| 0488 | 3B - L18 | GUILLERMO BASSIGNANI              | 397627.00  | 0.00       | 397627.00 | 9293.74   | 0.1667% | 5801.16  | 1936.40  | 0.00     |           | 459.20    | 0.50  | 415118.00 |
| 0489 | 3B - L19 | GUILLERMO BASSIGNANI              | 396788.00  | 0.00       | 396788.00 | 9274.26   | 0.1667% | 5801.16  | 1925.68  | 0.00     |           | 455.60    | 0.30  | 414245.00 |
| 0490 | 3B - L20 | GUILLERMO BASSIGNANI              | 394605.00  | 0.00       | 394605.00 | 9223.54   | 0.1667% | 5801.16  | 1893.49  | 0.00     |           | 450.80    | 0.01  | 411974.00 |
| 0491 | 3B - L21 | NATALIA GANEM                     | 87744.00   | -77676.00  | 10068.00  | 302.04    | 0.1667% | 5801.16  | 1821.97  | 0.00     |           | 435.20    | -0.37 | 18428.00  |
| 0492 | 3B - L22 | LWLYC                             | 126383.00  | 0.00       | 126383.00 | 3175.13   | 0.1667% | 5801.16  | 1929.25  | 0.00     |           | 458.00    | -0.54 | 137746.00 |
| 0493 | 3B - L23 | LWLYC                             | 152059.00  | 0.00       | 152059.00 | 3815.38   | 0.1667% | 5801.16  | 3204.10  | 0.00     |           | 726.80    | -0.44 | 165606.00 |
| 0494 | 3B - L24 | LWLYC                             | 147693.00  | 0.00       | 147693.00 | 3706.53   | 0.1667% | 5801.16  | 2987.75  | 0.00     |           | 681.20    | 0.36  | 160870.00 |
| 0495 | 3B - L25 | LWLYC                             | 141238.00  | 0.00       | 141238.00 | 3545.56   | 0.1667% | 5801.16  | 2667.70  | 0.00     |           | 612.80    | -0.22 | 153865.00 |
| 0496 | 3B - L26 | MARIA BELEN SAIN                  | 97715.00   | 0.00       | 97715.00  | 2593.46   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20    | 0.31  | 108746.00 |
| 0497 | 3B - L27 | NATALIA GANEM                     | 90449.00   | -80069.00  | 10380.00  | 311.40    | 0.1667% | 5801.16  | 2027.59  | 0.00     |           | 478.40    | 0.45  | 18999.00  |
| 0498 | 3B - L28 | JUAN AGUSTÍN GARCÍA ARGIBAY       | 8801.00    | -8801.00   | 0.00      | -782.88   | 0.1667% | 5801.16  | 2027.59  | 0.00     |           | 478.40    | -0.27 | 7524.00   |
| 0499 | 3B - L29 | SALVADOR BELLO                    | 32169.00   | 0.00       | 32169.00  | 926.03    | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20    | -0.26 | 41532.00  |
| 0500 | 3B - L30 | ruta CPC                          | 11251.00   | 0.00       | 11251.00  |           | 0.1667% | 5801.16  | 2667.70  | 0.00     |           | 612.80    | 0.34  | 20333.00  |
| 0501 | 3B - L31 | WESTON MILLONES / VICTORIA RIVERO | 212022.00  | 0.00       | 212022.00 | 5142.75   | 0.1667% | 5801.16  | 2678.42  | 0.00     |           | 616.40    | 0.27  | 226261.00 |
| 0502 | 3B - L32 | LWLYC                             | 152758.00  | 0.00       | 152758.00 | 3832.85   | 0.1667% | 5801.16  | 3239.86  | 0.00     |           | 734.00    | 0.13  | 166366.00 |
| 0503 | 3B - L33 | ruta CPC                          | 11251.00   | 0.00       | 11251.00  |           | 0.1667% | 5801.16  | 2667.70  | 0.00     |           | 612.80    | 0.34  | 20333.00  |
| 0504 | 3B - L34 | LWLYC                             | 130514.00  | 0.00       | 130514.00 | 3278.15   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20    | 0.62  | 142230.00 |
| 0505 | 3B - L35 | PENCOMAR                          | 355703.00  | 0.00       | 355703.00 | 8357.68   | 0.1667% | 5801.16  | 2136.66  | 0.00     |           | 501.20    | -0.70 | 372499.00 |
| 0506 | 3B - L36 | NATALIA GANEM                     | 91863.00   | -81320.00  | 10543.00  | 316.29    | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20    | 0.48  | 19297.00  |
| 0507 | 3B - L37 | ENRIQUE WOODGATE                  | 396333.00  | -337771.00 | 58562.00  |           | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | -58060.80 | 0.77  | 8438.00   |
| 0508 | 3B - L38 | LWLYC                             | 130514.00  | 0.00       | 130514.00 | 3278.15   | 0.1667% | 5801.16  | 2134.87  | 0.00     |           | 501.20    | 0.62  | 142230.00 |
| 0509 | 3B - L39 | ruta CPC                          | 10419.00   | 0.00       | 10419.00  |           | 0.1667% | 5801.16  | 2240.36  | 0.00     |           | 522.80    | -0.32 | 18983.00  |
| 0510 | 3B - L40 | MELAMED CONSTRUCCIONES SRL        | 102316.00  | 0.00       | 102316.00 | 2647.14   | 0.1667% | 5801.16  | 2240.36  | 0.00     |           | 522.80    | 0.54  | 113528.00 |
| 0511 | 3B - L41 | LUCAS VILLAYERDE                  | 521587.00  | 0.00       | 521587.00 | 12109.58  | 0.1667% | 5801.16  | 2347.64  | 0.00     |           | 546.80    | -0.18 | 542392.00 |
| 0512 | 3E - L1  | LWLYC                             | 151993.00  | 0.00       | 151993.00 | 3813.78   | 0.1667% | 5801.16  | 3202.31  | 0.00     |           | 725.60    | 0.15  | 165536.00 |
| 0513 | 3E - L2  | EFYSE SRL                         | 70055.00   | 0.00       | 70055.00  | 1909.32   | 0.1667% | 5801.16  | 2669.48  | 0.00     |           | 615.20    | 0.84  | 81051.00  |
| 0514 | 3E - L3  | FIDEICOMISO VILLA MARIA           | 108670.00  | 0.00       | 108670.00 | 2811.10   | 0.1667% | 5801.16  | 2669.48  | 0.00     |           | 615.20    | -0.94 | 120566.00 |
| 0515 | 3E - L4  | PATRICIA TARABINI                 | 8173.00    | -8173.00   | 0.00      | -846.89   | 0.1667% | 5801.16  | 2667.70  | 0.00     |           | 612.80    | 0.23  | 8235.00   |

| U.F. | DEPTO.      | PROPIETARIO                      | S.ANTERIOR | PAGOS      | DEUDA     | INTERESES | PORC. A | GASTOS A | GASTOS B | GASTOS C | CUOTA EXT | PARTIC. | REDON | TOTAL     |
|------|-------------|----------------------------------|------------|------------|-----------|-----------|---------|----------|----------|----------|-----------|---------|-------|-----------|
| 0516 | 3E - L5     | ruta CPC                         | 11251.00   | 0.00       | 11251.00  |           | 0.1667% | 5801.16  | 2667.70  | 0.00     |           | 612.80  | 0.34  | 20333.00  |
| 0517 | 3E - L6     | FERNANDO JASNIS                  | 8173.00    | -8173.00   | 0.00      |           | 0.1667% | 5801.16  | 2667.70  | 0.00     |           | 612.80  | 0.34  | 9082.00   |
| 0518 | 3E - L7     | JOSEPH HARPER                    | 7827.00    | -7827.00   | 0.00      |           | 0.1667% | 5801.16  | 2349.43  | 0.00     |           | 546.80  | 0.61  | 8698.00   |
| 0519 | 3E - L8     | SARNI / TRONCOSO                 | 25347.00   | 0.00       | 25347.00  | 739.52    | 0.1667% | 5801.16  | 2349.43  | 0.00     |           | 546.80  | 0.09  | 34784.00  |
| 0520 | 3E - L9     | HERNÁN DE LAURENTE               | 472673.00  | 0.00       | 472673.00 | 11006.33  | 0.1667% | 5801.16  | 2349.43  | 0.00     |           | 546.80  | -0.72 | 492376.00 |
| 0521 | 3E - L10    | JAVIER ARCAPALO                  | 7827.00    | -7827.00   | 0.00      | -815.06   | 0.1667% | 5801.16  | 2349.43  | 0.00     |           | 546.80  | 0.67  | 7883.00   |
| 0522 | 3E - L11    | KATRIN MAKULLA                   | 185713.00  | 0.00       | 185713.00 | 4533.47   | 0.1667% | 5801.16  | 2347.64  | 0.00     |           | 546.80  | -0.07 | 198942.00 |
| 0523 | 3E - L12    | OCAMPO / ARCAPALO                | 7826.00    | -7826.00   | 0.00      | -814.88   | 0.1667% | 5801.16  | 2347.64  | 0.00     |           | 546.80  | -0.72 | 7880.00   |
| 0524 | 3E - L13    | JAVIER ARCAPALO                  | 7827.00    | -7827.00   | 0.00      | -815.06   | 0.1667% | 5801.16  | 2349.43  | 0.00     |           | 546.80  | 0.67  | 7883.00   |
| 0525 | 3E - L14    | CHRYNIEWIECKI DAMIAN             | 10306.00   | -10306.00  | 0.00      |           | 0.1667% | 5801.16  | 4596.95  | 0.00     |           | 1020.80 | -0.91 | 11418.00  |
| 0526 | 3E - L15    | FIDEICOMISO VILLA MARIA          | 116518.00  | -98431.05  | 18086.95  | 542.61    | 0.1667% | 5801.16  | 3202.31  | 0.00     |           | 725.60  | -0.63 | 28358.00  |
| 0527 | 3E - L16    | GUILLERMO BASSIGNANI             | 488158.00  | 0.00       | 488158.00 | 11396.44  | 0.1667% | 5801.16  | 3202.31  | 0.00     |           | 725.60  | 0.49  | 509284.00 |
| 0528 | 3E - L17    | ruta CPC                         | 12293.00   | 0.00       | 12293.00  |           | 0.1667% | 5801.16  | 3202.31  | 0.00     |           | 725.60  | 0.93  | 22023.00  |
| 0529 | 3E - L18    | DIEGO RADIVOV                    | 214776.00  | 0.00       | 214776.00 | 5229.94   | 0.1667% | 5801.16  | 3202.31  | 0.00     |           | 725.60  | -0.01 | 229735.00 |
| 0530 | 3E - L19    | ruta CPC                         | 12293.00   | 0.00       | 12293.00  |           | 0.1667% | 5801.16  | 3202.31  | 0.00     |           | 725.60  | -0.07 | 22022.00  |
| 0531 | 3E - L20    | CARLOS MANZI                     | 600230.00  | 0.00       | 600230.00 | 13924.64  | 0.1667% | 5801.16  | 3207.67  | 0.00     |           | 726.80  | -0.27 | 623890.00 |
| 0532 | 3E - L21    | ruta CPC                         | 32936.00   | 0.00       | 32936.00  |           | 0.1667% | 5801.16  | 4518.28  | 0.00     |           | 1004.00 | -0.44 | 44259.00  |
| 0533 | 3E - L22    | RICARDO BELLO/SALVADOR BELLO     | 23683.00   | 0.00       | 23683.00  | 690.97    | 0.1667% | 5801.16  | 1879.19  | 0.00     |           | 446.00  | 0.68  | 32501.00  |
| 0534 | 3E - L22B   | RICARDO BELLO/SALVADOR BELLO     | 72068.00   | 0.00       | 72068.00  | 1941.04   | 0.1667% | 5801.16  | 1879.19  | 0.00     |           | 446.00  | -0.39 | 82135.00  |
| 0535 | 3E - L23    | ruta CPC                         | 22984.00   | 0.00       | 22984.00  |           | 0.1667% | 5801.16  | 1804.09  | 0.00     |           | 431.60  | 0.15  | 31021.00  |
| 0536 | 3E - L24    | NATALIA GANEM                    | 87510.00   | -77469.00  | 10041.00  | 301.23    | 0.1667% | 5801.16  | 1804.09  | 0.00     |           | 431.60  | -0.08 | 18379.00  |
| 0537 | 3E - L25    | SANTIAGO BELAUSTEGUI             | 149221.00  | 0.00       | 149221.00 | 4308.04   | 0.1667% | 5801.16  | 2774.98  | 0.00     |           | 635.60  | 0.22  | 162741.00 |
| 0538 | 3E - L26    | FIDEICOMISO ESTANCIA VILLA MARIA | 89032.00   | -77488.98  | 11543.02  | 346.29    | 0.1667% | 5801.16  | 2667.70  | 0.00     |           | 612.80  | 0.03  | 20971.00  |
| 0539 | 3E - L27    | ROBERTO MARINHO                  | 21799.00   | 0.00       | 21799.00  | 643.08    | 0.1667% | 5801.16  | 2882.26  | 0.00     |           | 658.40  | 0.10  | 31784.00  |
| 0540 | 3E - L28    | ROBERTO MARINHO                  | 22175.00   | 0.00       | 22175.00  | 654.15    | 0.1667% | 5801.16  | 2989.54  | 0.00     |           | 681.20  | -0.05 | 32301.00  |
| 0541 | 3E - L29    | ROBERTO MARINHO                  | 22176.00   | 0.00       | 22176.00  | 654.18    | 0.1667% | 5801.16  | 2989.54  | 0.00     |           | 681.20  | -0.08 | 32302.00  |
| 0542 | 3E - L30    | ROBERTO MARINHO                  | 22903.00   | 0.00       | 22903.00  | 675.57    | 0.1667% | 5801.16  | 3196.94  | 0.00     |           | 725.60  | -0.27 | 33302.00  |
| 0543 | 3E - L31    | ROBERTO MARINHO                  | 26684.00   | 0.00       | 26684.00  | 786.85    | 0.1667% | 5801.16  | 4282.26  | 0.00     |           | 953.60  | 0.13  | 38508.00  |
| 0544 | 3E - L32    | DIEGO RADIVOV                    | 135427.00  | 0.00       | 135427.00 | 3501.46   | 0.1667% | 5801.16  | 4482.52  | 0.00     |           | 995.60  | 0.26  | 150208.00 |
| 0545 | 3E - L33    | FIDEICOMISO VILLA MARIA          | 117700.00  | -99373.59  | 18326.41  | 549.79    | 0.1667% | 5801.16  | 3309.59  | 0.00     |           | 695.60  | 0.45  | 28683.00  |
| 0546 | 3E - L34    | FIDEICOMISO VILLA MARIA          | 118094.00  | -99748.00  | 18346.00  | 550.38    | 0.1667% | 5801.16  | 3307.80  | 0.00     |           | 749.60  | 0.06  | 28755.00  |
| 0547 | 3E - L35    | TORIBIO ACHAVAL                  | 96844.00   | -96844.00  | 0.00      |           | 0.1667% | 5801.16  | 3309.59  | 0.00     |           | 749.60  | 0.65  | 9861.00   |
| 0548 | 3E - L36    | TORIBIO ACHAVAL                  | 254989.00  | -269639.00 | -14650.00 |           | 0.1667% | 5801.16  | 3309.59  | 0.00     |           | 749.60  | 0.65  | -4789.00  |
| 0549 | 3E - L37    | FIDEICOMISO VILLA MARIA          | 166848.00  | -140901.83 | 25946.17  | 778.39    | 0.1667% | 5801.16  | 3307.80  | 0.00     |           | 749.60  | -0.12 | 36583.00  |
| 0550 | 3E - L38    | FIDEICOMISO VILLA MARIA          | 134485.00  | -113435.10 | 21049.90  | 631.50    | 0.1667% | 5801.16  | 3307.80  | 0.00     |           | 749.60  | 0.04  | 31540.00  |
| 0551 | 3E - L39    | FIDEICOMISO VILLA MARIA          | 135735.00  | -114573.32 | 21161.68  | 634.85    | 0.1667% | 5801.16  | 3947.90  | 0.00     |           | 884.00  | 0.41  | 32430.00  |
| 0552 | 4A-1 - L1   | LA ESPERANZA/DAMIAN LOPO         | 136354.00  | -24889.00  | 111465.00 | 3343.95   | 0.1667% | 5801.16  | 2726.70  | 0.00     |           | 624.80  | -0.61 | 123961.00 |
| 0553 | 4A-2 - L2   | LA ESPERANZA/DAMIAN LOPO         | 220819.00  | -24889.00  | 195930.00 | 5877.90   | 0.1667% | 5801.16  | 2526.44  | 0.00     |           | 584.00  | 0.50  | 210720.00 |
| 0554 | 4A-3 - L3   | LA ESPERANZA/DAMIAN LOPO         | 217459.00  | -24889.64  | 192569.36 | 5777.08   | 0.1667% | 5801.16  | 2474.59  | 0.00     |           | 572.00  | -0.19 | 207194.00 |
| 0555 | 4A-4 - L4   | BERARDO-LUCCHESI                 | 7878.00    | -7878.00   | 0.00      | -819.71   | 0.1667% | 5801.16  | 2395.92  | 0.00     |           | 556.40  | 0.23  | 7934.00   |
| 0556 | 4A-5 - L5   | SERGIO KAUFMAN                   | 7712.00    | -7712.00   | 0.00      | -804.51   | 0.1667% | 5801.16  | 2243.94  | 0.00     |           | 524.00  | 0.41  | 7765.00   |
| 0557 | 4A-6 - L6   | CARLOS SELLAN                    | 111872.00  | 0.00       | 111872.00 | 3266.73   | 0.1667% | 5801.16  | 3034.24  | 0.00     |           | 690.80  | 0.07  | 124665.00 |
| 0558 | 4A-7 - L7   | MAURICIO DORNBIERER              | 379796.00  | 0.00       | 379796.00 | 8897.55   | 0.1667% | 5801.16  | 2453.14  | 0.00     |           | 50.00   | 0.15  | 396998.00 |
| 0559 | 4A-8 - L8   | LA ESPERANZA                     | 231489.00  | -24889.00  | 206600.00 | 6198.00   | 0.1667% | 5801.16  | 2696.30  | 0.00     |           | 618.80  | -0.26 | 221914.00 |
| 0560 | 4A-9 - L9   | LA ESPERANZA                     | 239314.00  | -24889.00  | 214425.00 | 6432.75   | 0.1667% | 5801.16  | 2821.46  | 0.00     |           | 645.20  | 0.43  | 230126.00 |
| 0561 | 4B-10 - L10 | AGUSTIN ESTRADA / PADIMOL        | 90771.00   | 0.00       | 90771.00  | 2409.02   | 0.1667% | 5801.16  | 2814.31  | 0.00     |           | 644.00  | 0.51  | 102440.00 |
| 0562 | 4B-11 - L11 | LA ESPERANZA                     | 240541.00  | -24889.00  | 215652.00 | 6469.56   | 0.1667% | 5801.16  | 2841.13  | 0.00     |           | 648.80  | 0.35  | 231413.00 |
| 0563 | 4B-12 - L12 | LA ESPERANZA                     | 241971.00  | -24889.00  | 217082.00 | 6512.46   | 0.1667% | 5801.16  | 2862.59  | 0.00     |           | 654.80  | -0.01 | 232913.00 |
| 0564 | 4B-13 - L13 | LA ESPERANZA                     | 243336.00  | -24889.00  | 218447.00 | 6553.41   | 0.1667% | 5801.16  | 2885.83  | 0.00     |           | 658.40  | 0.20  | 234346.00 |
| 0565 | 4B-14 - L14 | LA ESPERANZA                     | 244731.00  | -24889.00  | 219842.00 | 6595.26   | 0.1667% | 5801.16  | 2907.29  | 0.00     |           | 664.40  | 0.89  | 235811.00 |
| 0566 | 4B-15 - L15 | LA ESPERANZA                     | 246121.00  | -24889.00  | 221232.00 | 6636.96   | 0.1667% | 5801.16  | 2930.53  | 0.00     |           | 668.00  | 0.35  | 237269.00 |
| 0567 | 4B-16 - L16 | EDUARDO LANDIN                   | 59010.00   | 0.00       | 59010.00  | 1630.15   | 0.1667% | 5801.16  | 2953.78  | 0.00     |           | 50.00   | -0.09 | 69445.00  |

| U.F.  | DEPTO.      | PROPIETARIO                              | S.ANTERIOR  | PAGOS       | DEUDA       | INTERESES | PORC. A  | GASTOS A   | GASTOS B   | GASTOS C | CUOTA EXT | PARTIC.   | REDON | TOTAL       |
|-------|-------------|------------------------------------------|-------------|-------------|-------------|-----------|----------|------------|------------|----------|-----------|-----------|-------|-------------|
| 0568  | 4B-17 - L17 | LA ESPERANZA                             | 249000.00   | -24889.00   | 224111.00   | 6723.33   | 0.1667%  | 5801.16    | 2977.02    | 0.00     |           | 677.60    | 0.89  | 240291.00   |
| 0569  | 4B-18 - L18 | LA ESPERANZA                             | 258864.00   | -24889.00   | 233975.00   | 7019.25   | 0.1667%  | 5801.16    | 3132.58    | 0.00     |           | 712.40    | -0.39 | 250640.00   |
| 0570  | 4C-19 - L19 | MAURICIO DORNBIERER                      | 416598.00   | 0.00        | 416598.00   | 9754.18   | 0.1667%  | 5801.16    | 3111.12    | 0.00     |           | 50.00     | -0.46 | 435314.00   |
| 0571  | 4C-20 - L20 | MAURICIO DORNBIERER                      | 525847.00   | 0.00        | 525847.00   | 12297.25  | 0.1667%  | 5801.16    | 5067.19    | 0.00     |           | 50.00     | -0.60 | 549062.00   |
| 0572  | 4C-21 - L21 | LA ESPERANZA                             | 262094.00   | -24889.00   | 237205.00   | 7116.15   | 0.1667%  | 5801.16    | 3182.64    | 0.00     |           | 723.20    | -0.15 | 254028.00   |
| 0573  | 4C-22 - L22 | VOLIA PROMENADE SRL                      | 548290.00   | 0.00        | 548290.00   | 12727.84  | 0.1667%  | 5801.16    | 3189.79    | 0.00     |           | 50.00     | 0.21  | 570059.00   |
| 0574  | 4C-23 - L23 | LAURA LUJAN MORANA                       | 6543.00     | -6543.00    | 0.00        | -900.17   | 0.1667%  | 5801.16    | 3200.52    | 0.00     |           | 50.00     | -0.51 | 8151.00     |
| 0575  | 4C-24 - L24 | SERGIO KAUFMAN                           | 8769.00     | -8769.00    | 0.00        | -901.42   | 0.1667%  | 5801.16    | 3213.04    | 0.00     |           | 729.20    | 0.02  | 8842.00     |
| 0576  | 4C-25 - L25 | LA ESPERANZA                             | 298412.00   | -24889.00   | 273523.00   | 8205.69   | 0.1667%  | 5801.16    | 3763.74    | 0.00     |           | 843.20    | 0.21  | 292137.00   |
| 0584  | 4C-33 - L33 | TOMAS OYENARD                            | 337497.00   | 0.00        | 337497.00   | 7969.22   | 0.1667%  | 5801.16    | 3093.24    | 0.00     |           | 50.00     | 0.38  | 354411.00   |
| 0588  | 4C-37 - L37 | LA ESPERANZA                             | 275088.00   | -24889.00   | 250199.00   | 7505.97   | 0.1667%  | 5801.16    | 3391.84    | 0.00     |           | 765.20    | 0.83  | 267664.00   |
| 0589  | 4C-38 - L38 | LA ESPERANZA                             | 259949.00   | -24889.00   | 235060.00   | 7051.80   | 0.1667%  | 5801.16    | 3150.46    | 0.00     |           | 714.80    | -0.22 | 251778.00   |
| 0590  | 4C-39 - L39 | LA ESPERANZA                             | 264987.00   | -24889.00   | 240098.00   | 7202.94   | 0.1667%  | 5801.16    | 3230.92    | 0.00     |           | 731.60    | -0.62 | 257064.00   |
| 0591  | 4D-40 - L40 | INGRID GUOZDEN                           | 8058.00     | -8058.00    | 0.00        | -890.33   | 0.1667%  | 5801.16    | 3102.18    | 0.00     |           | 50.00     | -0.01 | 8063.00     |
| 0592  | 4D-41 - L41 | AGUSTINA GUOZDEN                         | 50383.00    | 0.00        | 50383.00    | 1410.93   | 0.1667%  | 5801.16    | 2960.93    | 0.00     |           | 50.00     | -0.02 | 60606.00    |
| 0593  | 4D-42 - L42 | LA ESPERANZA                             | 239097.00   | -24889.00   | 214208.00   | 6426.24   | 0.1667%  | 5801.16    | 2817.89    | 0.00     |           | 645.20    | 0.51  | 229899.00   |
| 0594  | 4D-43 - L43 | INGRID GUOZDEN                           | 8060.00     | -8060.00    | 0.00        | -890.51   | 0.1667%  | 5801.16    | 3103.97    | 0.00     |           | 50.00     | -0.62 | 8064.00     |
| 0595  | 4D-44 - L44 | INGRID GUOZDEN                           | 8091.00     | -8091.00    | 0.00        | -894.09   | 0.1667%  | 5801.16    | 3139.73    | 0.00     |           | 50.00     | 0.20  | 8097.00     |
| 0596  | 4D-45 - L45 | LUIS ESPOSITO                            | 578972.00   | 0.00        | 578972.00   | 13433.00  | 0.1667%  | 5801.16    | 2953.78    | 0.00     |           | 674.00    | -0.94 | 601833.00   |
| 0597  | 4D-46 - L46 | LA ESPERANZA                             | 257207.00   | -24889.00   | 232318.00   | 6969.54   | 0.1667%  | 5801.16    | 3107.54    | 0.00     |           | 705.20    | -0.44 | 248901.00   |
| 0598  | 4D-47 - L47 | LA ESPERANZA                             | 254914.00   | -24889.00   | 230025.00   | 6900.75   | 0.1667%  | 5801.16    | 3070.00    | 0.00     |           | 698.00    | 0.09  | 246495.00   |
| 0599  | 4D-48 - L48 | FIDEICOMISO CROWDIUM VILLA MARÍA         | 77401.00    | 0.00        | 77401.00    | 2109.52   | 0.1667%  | 5801.16    | 3456.20    | 0.00     |           | 780.80    | -0.68 | 89548.00    |
| 0600  | HOTEL       | HOTEL ESTANCIA VILLA MARIA (SOLITARIO M) | 996538.00   | -839750.04  | 156787.96   | 4703.64   | 0.1667%  | 5801.16    | 60085.74   | 0.00     |           | 12720.80  | -0.30 | 240099.00   |
| TOTAL |             |                                          | 95651535.00 | -8060049.76 | 87591485.24 | *****. ** | 98.2696% | 3419782.08 | 1785866.88 | 0.00     | 0.00      | 293546.52 | 17.77 | 95021160.00 |

## FORMAS DE PAGO

## DEPÓSITO O TRANSFERENCIA

Titular:

CBU: -

N° de cuenta:

Banco:

Sucursal:

Código Pago Electrónico: ---

Ante cualquier irregularidad podés llamar al 147, chatear en [buenosaires.gob.ar/ba147](https://buenosaires.gob.ar/ba147)  
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