



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 FEBRERO/2021

ADMINISTRACION

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

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

CONSORCIO

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

REMUNERACIONES AL PERSONAL Y CARGAS SOCIALES

(Conf. Art. 10 inc. d Ley N° 941)

Nombre y apellido:

Cargo: **ENCARGADO**
Período:

CUIL:

Categoría del edificio: **1**
Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 23/02/2021 - ORDEN DE PAGO 029/2021				
HABERES 01/2021 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 46.003.-				
RAMIREZ ALEJO.....\$ 46.003.-				
CALVENTE ALEJO.....\$107.195.-				
URQUIA LEONARDO.....\$ 50.160.-				
JARA KEVIN.....\$ 46.555.-				
VILLABA ROLANDO.....\$ 46.555.-				
DOMINGUEZ FERNANDO.....\$ 57.515.-				
PONCE DAVID.....\$ 50.306.-				
AEVICH ESTEBAN.....\$ 49.457.-				
ARGANARAZ RAMÓN.....\$ 47.124.-				
ACEVEDO JUAN.....\$ 49.330.-				
COVACEVICH VALERIA.....\$ 61.242.-				
BALMACEDA EMILIO.....\$ 52.709.-				
LEDESMA CELIA.....\$ 51.095.-				
BELTRAN MARTIN.....\$ 44.933.-	\$ 806,182.00			\$ 806,182.00
TOTAL			48.14%	\$ 806,182.00

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Cargo: **ENCARGADO**
Período:

CUIL:

Categoría del edificio: **1**
Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES				
FEC: 23/02/2021 - ORDEN DE PAGO 0030/2021				
HABERES 01/2021 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....\$ 57.557.-				
ROMERO RODOLFO.....\$ 57.302.-				
CARDOZO GUILLERMO.....\$ 66.618.-				
CESPEDES CARLOS.....\$ 38.082.-				
REYES RAÚL.....\$ 50.126.-				
VILLALBA IVAN.....\$ 45.720.-				
IRRAZABAL JUAN.....\$ 38.849.-				
PIÑA CARLOS.....\$ 45.168.-				
CARDOZO DANIEL.....\$ 52.255.-				
RAMIREZ JUAN CARLOS.....\$ 44.616.-	\$ 496,293.00			\$ 496,293.00
TOTAL			29.63%	\$ 496,293.00

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Período:

CUIL:

Categoría del edificio: **1**
Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES				
FEC: 23/02/2021 - ORDEN DE PAGO 0046/2021				
VACACIONES 2019 PERSONAL FIDEICOMISO				
1. CARDOZO DANIEL	\$ 49,656.00			\$ 49,656.00
TOTAL			2.97%	\$ 49,656.00

Nombre y apellido:

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Período:

CUIL:

Categoría del edificio: **1**
Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES				
FEC: 23/02/2021 - ORDEN DE PAGO 0048/2021				
VACACIONES 2020 ADMINISTRADORA VILLA MARIA				
1. KEVIN JARA	\$ 28,754.00			\$ 28,754.00
TOTAL			1.72%	\$ 28,754.00

1 APORTES Y CONTRIBUCIONES

1. FEC: 18/02/2021 - ORDEN DE PAGO 50/2021 SUSS PERSONAL FIVM PERIODO 01/2021	\$ 293,831.00			\$ 293,831.00
TOTAL			17.55%	\$ 293,831.00
	TOTAL RUBRO 1		53.07%	\$ 1674,716.00

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: 10/02/2021 - ORDEN DE PAGO 031/2021 DEB. AUT. EDESUR. MED N° 0821 5904 CLIENTE N° 5324225364201 FECHA DE PAGO: 29/01/2021	\$ 139,140.98			\$ 139,140.98
2. EDESUR - FEC: 02/03/2021 - DEB AUTOMATICO FECHA DE PAGO: 22/02/2021	\$ 17,109.48			\$ 17,109.48
TOTAL RUBRO 2			4.95%	\$ 156,250.46

3 ABONOS DE SERVICIOS

1. CONTENEDORES HUGO S.A. - COMP: 138308 - FEC: 03/02/2021 - ORDEN DE PAGO 0023/2021 FIDEICOMISO VILLA MARIA RECOLECCION Y POSTERIOR TRATAMIENTO DE RESIDUOS PERIODO 12/2020	\$ 35,008.33			\$ 35,008.33
2. POWER SOLUTIONS S.R.L. - FEC: 05/02/2021 - ORDEN DE PAGO 0026/2021 FIDEICOMISO VILLA MARIA DEUDA PROCESAMIENTO DE EXPENSAS PERÍODOS 07-08 Y 09/2020	\$ 88,666.50			\$ 88,666.50
3. CITILAN - FEC: 10/02/2021 - DEB. AUT. CITILAN-TELEFONO FECHA DE PAGO: \$ 2.945,48 17/02/2021	\$ 2,945.48			\$ 2,945.48
4. ZAPIOLA SANTIAGO LEON - COMP: 90 - FEC: 18/02/2021 - ORDEN DE PAGO 35/2021 FIDEICOMISO VILLA MARIA ASESORAMIENTO AGRONÓMICO CAMPO DE GOLF 01/2021	\$ 32,500.00			\$ 32,500.00
5. VALIÑA LOPEZ FERNANDO - COMP: 118 - FEC: 18/02/2021 - ORDEN DE PAGO 36/2021 FIDEICOMISO VILLA MARIA SERVICIO DE CONTROL DE OBRAS 01/2021	\$ 28,000.00			\$ 28,000.00
6. DR. CLAUDIO E. CONSTANTIN - COMP: 552 - FEC: 18/02/2021 - ORDEN DE PAGO 40/2021 FIDEICOMISO VILLA MARIA HONORARIOS BALANCE 2017 CUOTA 10 DE 12 - HONORARIOS BALANCE 2018 CUOTA 10 DE 12 - HONORARIOS BALANCE 2019 CUOTA 6 DE 12 - ASESORAMIENTO IMPOSITIVO MENSUAL 01/2021	\$ 50,650.00			\$ 50,650.00
7. ABRAHAN HECTOR ANIBAL - COMP: 18 - FEC: 18/02/2021 - ORDEN DE PAGO 41/2021 FIDEICOMISO VILLA MARIA ABONO 01/2021 SEGURIDAD NOCTURNA	\$ 202,400.00			\$ 202,400.00
8. PXT Y ASOCIADOS SRL - FEC: 18/02/2021 - ORDEN DE PAGO 42/2021 FIDEICOMISO VILLA MARIA SERVICIO DE INTERNET 01/2021 (FCS. 14083/4/5/6)	\$ 7,200.00			\$ 7,200.00
TOTAL RUBRO 3			14.18%	\$ 447,370.31

4 MANTENIMIENTO DE PARTES COMUNES

1. INPRELEC DE CAIRO JOSE LUIS - COMP: 220 - FEC: 18/02/2021 - ORDEN DE PAGO 38/2021 FIDEICOMISO VILLA MARIA REPARACION DE BOMBA DEL CAMPO DE GOLF TOTAL FC. \$ 107085.- RET. \$ 426,60	\$ 107,085.00			\$ 107,085.00
TOTAL RUBRO 4			3.39%	\$ 107,085.00

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: 01/03/2021 - PERIODO: 01/2021: GTOS BCARIOS: 4.474,56 \$ IMP. LEY 25.413: \$ 5.107,12 IIBB: \$ 67,44 PLATAFORMA DE PAGOS: \$ 22.769,48 TOTAL: \$ 32.418,60	\$ 32,418.60			\$ 32,418.60
2. FEC: 01/03/2021 - 104 822 PERIODO: 01/2021: GTOS BCARIOS: 468,83 \$ IMP. LEY 25.413: \$ 56.706,87 TOTAL: \$ 57.175,70	\$ 57,175.70			\$ 57,175.70
TOTAL RUBRO 6			2.84%	\$ 89,594.30

7 GASTOS DE LIMPIEZA

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

8 GASTOS DE ADMINISTRACION

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

9 PAGOS DEL PERIODO POR SEGUROS

1. MERCANTIL ANDINA S.A. - FEC: 10/02/2021 - ORDEN DE PAGO 044/2021 DEB. AUT. MERCANTIL ANDINA. - POLIZA INTEGRAL FECHA DE PAGO: 04/02/2021	\$ 5,018.00			\$ 5,018.00
2. ACE SEGUROS S.A. - FEC: 23/02/2021 - ORDEN DE PAGO 051/2021 FIDEICOMISO VILLA MARIA ACE SEGUROS DEB. AUTOM. 10/02/2020	\$ 10,549.11			\$ 10,549.11
TOTAL RUBRO 9			0.49%	\$ 15,567.11

10 OTROS

1. MIRANDA HUMBERTO ANDRES - FEC: 03/02/2021 - ORDEN DE PAGO 0020/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE FERRETERIA. FCS 625/626/872	\$ 66,770.00			\$ 66,770.00
2. TODO CHACRA SRL - COMP: 8273 - FEC: 03/02/2021 - ORDEN DE PAGO 0021/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS (BORNES-BULONES-ARANDELAS-CUCHILLAS)	\$ 38,477.09			\$ 38,477.09
3. VIDA DEPORTIVA-FRANGI IVANA - COMP: 257 - FEC: 03/02/2021 - ORDEN DE PAGO 0022/2021 FIDEICOMISO VILLA MARIA BOLSAS DE POLVO CERAMICO PARA CANCHA DE TENIS	\$ 14,600.00			\$ 14,600.00
4. RODAMIENTOS SP - FEC: 05/02/2021 - ORDEN DE PAGO 0024/2021 FIDEICOMISO VILLA MARIA INSUMOS PARA MAQUINARIA	\$ 3,480.00			\$ 3,480.00
5. PROFIELD S.A. - COMP: 14684 - FEC: 05/02/2021 - ORDEN DE PAGO 0025/2021 FIDEICOMISO VILLA MARIA INSUMOS PARA RIEGO	\$ 5,577.84			\$ 5,577.84
6. COMBUSTIBLES PC S.R.L. - COMP: 18673 - FEC: 05/02/2021 - ORDEN DE PAGO 0027/2021 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 68,477.54			\$ 68,477.54
7. ALONSO Y PAREDES S.H. - FEC: 05/02/2021 - ORDEN DE PAGO 0028/2021 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 54,417.23			\$ 54,417.23
8. GANGONI HNOS S.A. - COMP: 922 - FEC: 18/02/2021 - ORDEN DE PAGO 0034/2021 FIDEICOMISO VILLA MARIA PROVISION REPUESTOS TRACTOR (CORREA PLANA)	\$ 5,359.82			\$ 5,359.82
9. TODO CHACRA SRL - COMP: 8459 - FEC: 18/02/2021 - ORDEN DE PAGO 37/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS (RUEDA MACIZA-HORQUILLA DE RUEDA-BULON ACERADO-CHAVETAS-AUTOFRENANTE)	\$ 166,637.04			\$ 166,637.04
10. BRANDIMIA S.R.L. - COMP: 370 - FEC: 18/02/2021 - ORDEN DE PAGO 39/2021 FIDEICOMISO VILLA MARIA JUEGO DE CARTUCHOS P/IMPRESORA EPSON	\$ 3,858.01			\$ 3,858.01
11. ALONSO Y PAREDES S.H. - FEC: 18/02/2021 - ORDEN DE PAGO 43/2021 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 21,804.01			\$ 21,804.01
12. GEOGRAFICA - COMP: 1773 - FEC: 18/02/2021 - ORDEN DE PAGO 32/2021 FIDEICOMISO VILLA MARIA PULSERAS TYVEK PARA SECTOR PILETA	\$ 8,016.25			\$ 8,016.25
13. AFIP - FEC: 18/02/2021 - ORDEN DE PAGO 33/2021 FIDEICOMISO VILLA MARIA RETENCIONES A FAVOR AFIP	\$ 27,657.23			\$ 27,657.23
14. CONSEJO PROFESIONAL DE CS. ECONOMICAS - FEC: 18/02/2021 - ORDEN DE PAGO 45/2021 FIDEICOMISO VILLA MARIA CERTIFICACION BALANCES 2017-2018 Y 2019	\$ 50,700.00			\$ 50,700.00
15. EXPOJARDIN CANNING S.R.L. - COMP: 2898 - FEC: 18/02/2021 - ORDEN DE PAGO 49/2021 FIDEICOMISO VILLA MARIA 2 MOTOGUADAÑAS	\$ 116,352.01			\$ 116,352.01
16. EXPOJARDIN CANNING S.R.L. - COMP: 2788 - FEC: 18/02/2021 - ORDEN DE PAGO 49/2021 FIDEICOMISO VILLA MARIA REPUESTOS VARIOS	\$ 12,760.01			\$ 12,760.01
TOTAL RUBRO 10			21.07%	\$ 664,944.08

TOTAL DE GASTOS	100%	3 155,527.26		3,155,527.26
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ESTADO FINANCIERO

(Conf. Art. 10 inc. c Ley N° 941)

CONCEPTO:

SALDO ANTERIOR	\$ 1,688,448.71
INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO	\$ 2,279,298.40
INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS	\$ 849,091.09
INGRESOS POR PAGOS DE INTERESES	\$ 95,731.58
EGRESOS POR GASTOS DEL MES	\$ -3,155,527.26
EGRESOS POR GASTOS PARTICULARES	\$ 0.00
SALDO AL CIERRE	\$ 1,757,042.52

(Conf. Art. 10 inc. I Ley N° 941)

RESUMEN DE MOVIMIENTOS BANCARIOS

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

SALDO DE DISPONIBILIDADES AL CIERRE

\$ 1,757,042.52

EXPENSAS Y OTROS CONCEPTOS A COBRAR

1 09,063,683.00

PATRIMONIO NETO AL CIERRE

1 10,820,725.52

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)
 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)
 7782 - CONSEJO PROFESIONAL DE CS. ECONOMICAS, VIAMONTE 1549, CUIT(33-54666366-9)
 8409 - ABRAHAN HECTOR ANIBAL, MAIPU 1290, CUIT(20-10226070-9)

SALDOS PENDIENTES DE PAGO

0012	-	1A	-	L5-2	-	CAR POINT	\$	26,818.00	
0022	-	1A	-	L10	-	VALERIA BOHORQUEZ	\$	17,072.00	
0024	-	1A	-	L11	-	JAIME CHMEA	\$	561,657.00	GEST. EXTRAJUD
0032	-	1A	-	L15	-	ALFREDO CASTIGLIA	\$	624,999.00	GEST. EXTRAJUD
0035	-	1A	-	L16B	-	ALFONSIN JUAN MANUEL	\$	671,563.00	INTIMACIÓN (1)
0039	-	1A	-	L18B	-	MIGUEL PEREIRA LÓPEZ	\$	774,205.00	INTIMACIÓN (1)
0040	-	1A	-	L19	-	SEBASTIAN LAUSI	\$	679,639.00	INTIMACIÓN (1)
0041	-	1A	-	L19B	-	SEBASTIAN LAUSI	\$	827,669.00	INTIMADO
0042	-	1A	-	L19C	-	SEBASTIAN LAUSI	\$	663,695.00	INTIMADO
0043	-	1A	-	L20	-	JAIME CHMEA	\$	606,755.00	GEST. EXTRAJUD
0044	-	1A	-	L20B	-	JAIME CHMEA	\$	592,668.00	GEST. EXTRAJUD
0046	-	1A	-	L22	-	FIDEICOMISO VILLA MARIA	\$	108,086.00	
0047	-	1A	-	L23	-	THOMAS HOELLER	\$	185,841.00	INTIMADO
0049	-	1A	-	L25	-	ALFRED GLASSEL	\$	54,707.00	INTIMACIÓN (1)
0050	-	1A	-	L26	-	IDA MABEL ZAPPALA (GABRIEL	\$	417,905.00	INTIMACIÓN (1)
0051	-	1A	-	L26B	-	SALVADOR BELLO	\$	113,266.00	
0055	-	1A	-	L28B	-	PABLO VERA PINTO	\$	20,846.00	
0056	-	1A	-	L29	-	PABLO VERA PINTO	\$	19,668.00	
0057	-	1A	-	L29B	-	GABRIEL GALATI	\$	19,108.00	
0059	-	1A	-	L30B	-	CAR POINT	\$	670,524.00	GEST. EXTRAJUD
0063	-	1A	-	L34	-	FIDEICOMISO VILLA MARIA	\$	110,476.00	
0068	-	1A	-	L37	-	FIDEICOMISO INMOBILIARIO VI	\$	158,451.00	
0072	-	1A	-	L41	-	GUILLERMO OLIVETO	\$	128,852.00	CONVENIO DE PA
0080	-	1A	-	L51	-	ELEONORA NAZAR ANCHORENA	\$	776,863.00	
0083	-	1A	-	L53B	-	SAMANTHA WAHNON	\$	280,946.00	INTIMACIÓN (1)
0085	-	1A	-	L55-1	-	FIDEICOMISO VILLA MARIA	\$	82,222.00	
0086	-	1A	-	L56	-	FIDEICOMISO VILLA MARIA	\$	100,361.00	
0088	-	1A	-	L58	-	SAMANTHA WAHNON	\$	370,721.00	INTIMADO
0090	-	1A	-	L59B	-	EUGENIA GIBBONS	\$	961,056.00	INTIMADO
0092	-	1A	-	L61	-	PAUL GERARD GAUBIN	\$	681,968.00	GEST. EXTRAJUD
0099	-	1B	-	L3	-	MARCIAL CARBALLAL	\$	745,004.00	INTIMADO
0101	-	1B	-	L5	-	CLAUDIO VICENTE LOPEZ	\$	170,034.00	INTIMACIÓN (1)
0104	-	1B	-	L8	-	EDUARDO HIRSH	\$	9,726.00	
0106	-	1B	-	L10	-	JONATAN CIRÉ	\$	15,384.00	
0107	-	1B	-	L11	-	LUIS SANTIAGO D' ESPÓSITO.(	\$	164,214.00	
0115	-	1B	-	L19	-	FRANCO - SUEIRO	\$	685,688.00	INTIMACIÓN (1)
0116	-	1B	-	L20	-	VALLANSOT - DIAZ - LUCENA	\$	741,389.00	INTIMACIÓN (1)
0117	-	1B	-	L21	-	DIEGO MUFFATTI	\$	510,735.00	INTIMACIÓN (1)
0118	-	1B	-	L22	-	ALFREDO CASTIGLIA	\$	539,358.00	GEST. EXTRAJUD
0119	-	1B	-	L23	-	FIDEICOMISO VILLA MARIA	\$	90,355.00	
0121	-	1B	-	L25	-	DANIEL MANZINI	\$	13,041.00	
0124	-	1B	-	L28	-	JONG HO KANG	\$	463,337.00	INTIMACIÓN (1)
0125	-	1B	-	L29	-	SEBASTIAN CHU	\$	767,017.00	INTIMACIÓN (1)
0127	-	1B	-	L31	-	NATALIA GANEM	\$	67,840.00	INTIMADO
0130	-	1B	-	L34	-	NATALIA GANEM	\$	69,038.00	INTIMADO
0131	-	1B	-	L35	-	EDUARDO SOTO	\$	756,263.00	GEST. EXTRAJUD
0132	-	1B	-	L36	-	SESTO JUAN CARLOS	\$	553,941.00	
0135	-	1B	-	L39	-	SEBASTIAN MATOS	\$	17,829.00	
0139	-	1B	-	L43	-	ALEJANDRO CESNIK	\$	48,816.00	INTIMACIÓN (1)
0141	-	1B	-	L45	-	MAURICIO DORNBIERER	\$	644,877.00	INTIMACIÓN (1)
0142	-	1B	-	L46	-	FIDEICOMISO VILLA MARIA	\$	77,241.00	
0143	-	1B	-	L47	-	MOUSALLI ELIAS RUBEN	\$	743,312.00	
0144	-	1B	-	L48	-	ROMINA RONDINONE	\$	292,439.00	
0145	-	1B	-	L49	-	CLAUDIO VICENTE LOPEZ	\$	293,551.00	INTIMACIÓN (1)
0146	-	1B	-	L50	-	COOP. DACAR	\$	639,872.00	INTIMADO
0147	-	1B	-	L51	-	GUSTAVO QUETTO	\$	838,128.00	GEST. EXTRAJUD
0149	-	1E	-	L1	-	ALFONSIN JUAN MANUEL	\$	309,456.00	INTIMACIÓN (1)
0151	-	1E	-	L3	-	FRANCISCO PUIGGARI	\$	229,169.00	INTIMACIÓN (1)
0153	-	1E	-	L5	-	PETER KRUGER	\$	488,156.00	INTIMACIÓN (2)
0154	-	1E	-	L6	-	NATALIA GANEM	\$	76,130.00	INTIMADO
0155	-	1E	-	L7	-	JAIME CHMEA	\$	470,609.00	GEST. EXTRAJUD
0156	-	1E	-	L8	-	JAIME CHMEA	\$	482,036.00	GEST. EXTRAJUD
0157	-	1E	-	L9	-	EUGENIA GIBBONS	\$	697,169.00	INTIMACIÓN (1)
0158	-	1E	-	L10	-	NATALIA GANEM	\$	68,978.00	INTIMADO
0159	-	1E	-	L11	-	DARIO CAMPANELLA/DANIELA AI	\$	220,010.00	INTIMADO
0160	-	1E	-	L12	-	DARIO CAMPANELLA/DANIELA AI	\$	178,426.00	INTIMADO
0161	-	1F	-	L1	-	HERNÁN DE LAURENTE	\$	77,227.00	INTIMADO
0162	-	1F	-	L2	-	MARIA FERNANDA BALLOTTA	\$	173,270.00	INTIMADO
0165	-	1F	-	L5	-	JAIME FRANCISCO MANTE	\$	391,535.00	
0166	-	1F	-	L6	-	ALFREDO CASTIGLIA	\$	495,219.00	GEST. EXTRAJUD
0168	-	1F	-	L8	-	YVES MAZZONI	\$	705,464.00	GEST. EXTRAJUD
0172	-	1F	-	L12	-	FIDEICOMISO VILLA MARIA	\$	77,144.00	

0174	-	1F	-	L14	-	FIDEICOMISO VILLA MARIA	\$	78,253.00	
0176	-	1F	-	L16	-	FIDEICOMISO VILLA MARIA	\$	82,175.00	
0177	-	1F	-	L17	-	LEO MATEU / RED CARPET	\$	811,199.00	GEST. EXTRAJUD
0178	-	1F	-	L18	-	FIDUCIA CAPITAL	\$	212,841.00	
0179	-	1F	-	L19	-	HAEDO - SUEIRO	\$	697,304.00	INTIMACIÓN (1)
0184	-	1F	-	L24	-	SANDRO TROSSO	\$	92,620.00	INTIMADO
0185	-	1F	-	L25	-	SANDRO TROSSO	\$	91,156.00	INTIMADO
0186	-	1F	-	L26	-	WALTER GALLO	\$	657,029.00	INTIMACIÓN (1)
0187	-	1F	-	L27	-	FRANCISCO PUIGGARI	\$	236,056.00	INTIMADO
0188	-	1F	-	L28	-	JUAN MANUEL GALLEG0	\$	192,075.00	INTIMACIÓN (1)
0189	-	1F	-	L29	-	MARÍA JOSÉ SPINELLI -ESTANC	\$	159,137.00	
0190	-	1F	-	L30	-	MOUSALLI ELIAS RUBEN	\$	766,827.00	
0192	-	1F	-	L32	-	DAMIAN LOPO	\$	447,418.00	INTIMACIÓN (1)
0193	-	1F	-	L33	-	ROMINA - ERICA - CAROLINA -	\$	7,775.00	
0194	-	1F	-	L34	-	SERGIO ZAMBAZZO	\$	177,479.00	
0197	-	1F	-	L37	-	CESAR MOLINA	\$	599,879.00	INTIMACIÓN (1)
0200	-	1F	-	L40	-	CLAUDIO VICENTE LOPEZ	\$	323,458.00	INTIMACIÓN (1)
0202	-	1F	-	L42	-	SEBASTIAN TORRILLAS	\$	589,265.00	INTIMACIÓN (2)
0203	-	1F	-	L43	-	ELSA MUSTICHO	\$	591,851.00	INTIMACIÓN (1)
0204	-	1F	-	L44	-	HELENA CROUZEL	\$	308,303.00	INTIMACIÓN (1)
0205	-	1G	-	L1	-	HERNAN DE LAURENTE	\$	836,597.00	GEST. EXTRAJUD
0207	-	1G	-	L3	-	ARMANDO RIBAS	\$	263,817.00	INTIMACIÓN (1)
0209	-	1G	-	L5	-	DAMIAN LOPO	\$	445,618.00	INTIMADO
0210	-	1G	-	L6	-	CRISTINA RICCIARDI	\$	9,992.00	
0214	-	1G	-	L10	-	HERNAN DE LAURENTE	\$	676,670.00	GEST. EXTRAJUD
0215	-	1G	-	L11	-	HERNAN DE LAURENTE	\$	855,063.00	GEST. EXTRAJUD
0216	-	1G	-	L12	-	ALFRED GLASSEL	\$	54,191.00	INTIMADO
0217	-	1G	-	L13	-	ALFRED GLASSEL	\$	52,552.00	INTIMADO
0219	-	1G	-	L15	-	DANIEL FERNÁNDEZ BARÓN	\$	828,611.00	INTIMACIÓN (1)
0220	-	1G	-	L16	-	DIEGO MUFFATTI	\$	572,408.00	INTIMADO
0223	-	1G	-	L19	-	CAPRILE GOLF S.A.	\$	176,614.00	
0225	-	1G	-	L21	-	MIEM WARRINGA	\$	756,044.00	
0227	-	1G	-	L23	-	JUAN MANUEL GALLEG0	\$	172,240.00	INTIMACIÓN (2)
0228	-	1G	-	L24	-	VICTOR DURAN	\$	108,631.00	
0231	-	1G	-	L27	-	CECILIA CALVANI	\$	104,855.51	
0232	-	1L	-	L1	-	MARIELA CHOUZA (EN SUCESIÓN	\$	201,914.00	INTIMADO
0236	-	1L	-	L5	-	DANIEL MANZINI	\$	7,210.00	
0240	-	1L	-	L9	-	PAULA VAZQUEZ	\$	2,106.00	
0247	-	1L	-	L16	-	DANIELA PEREYRA	\$	266,029.00	INTIMACIÓN (1)
0249	-	1L	-	L18	-	PABLO MAZZONI	\$	513,571.00	GEST. EXTRAJUD
0250	-	1L	-	L19	-	ERIC SPENCER	\$	202,295.00	INTIMACIÓN (1)
0251	-	1L	-	L20	-	SANZOL VIVIANA	\$	251,070.00	INTIMACIÓN (1)
0254	-	1L	-	L23	-	COOP. DACAR	\$	396,986.00	INTIMADO
0256	-	1L	-	L25	-	VOZZA ALBAMONTE	\$	347,099.00	INTIMACIÓN (1)
0258	-	1L	-	L27	-	FABIAN MARTINEZ	\$	180,998.00	INTIMADO
0259	-	1L	-	L28	-	ALEJANDRO PUEYRREDÓN	\$	206,359.00	INTIMADO
0260	-	1L	-	L29	-	PABLO MAZZONI	\$	393,892.00	GEST. EXTRAJUD
0261	-	1L	-	L30	-	PABLO MAZZONI	\$	536,198.00	GEST. EXTRAJUD
0263	-	1L	-	L32	-	PABLO MAZZONI	\$	537,744.00	GEST. EXTRAJUD
0264	-	1L	-	L33	-	LEO MATEU / RED CARPET	\$	557,745.00	GEST. EXTRAJUD
0265	-	1L	-	L34	-	MARCELA GUERRA	\$	64,700.00	
0266	-	1L	-	L35	-	FEDERICO CASTEX	\$	110,622.00	
0267	-	1L	-	L36	-	MARÍA FERNANDA BALLOTTA	\$	138,609.00	
0270	-	1L	-	L39	-	DIEGO GUILLERMO POLINI	\$	138,554.00	
0271	-	1L	-	L40	-	DIEGO GUILLERMO POLINI	\$	137,326.00	
0272	-	1L	-	L41	-	RODOLFO CELEDON	\$	523,578.00	INTIMADO
0273	-	1L	-	L42	-	XIMENA HUAMAN CALATAYUD	\$	530,541.00	GEST. JUDICIAL
0276	-	1L	-	L45	-	VOZZA ALBAMONTE	\$	335,074.00	INTIMACIÓN (2)
0277	-	1L	-	L46	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	489,607.00	
0280	-	1L	-	L49	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	480,985.00	
0281	-	1L	-	L50	-	GARRITANO VERONICA Y OT.	\$	289,795.00	INTIMADO
0283	-	1L	-	L52	-	EMILIANO AVETRANI - PABLO A	\$	175,263.00	INTIMADO
0284	-	1L	-	L53	-	LUCÍA PARENTE	\$	444,244.00	INTIMADO
0285	-	1L	-	L54	-	PABLO MAZZONI	\$	531,349.00	GEST. EXTRAJUD
0287	-	1L	-	L56	-	SOSA MENDOZA	\$	90,254.00	
0291	-	1L	-	L60	-	PABLO MAZZONI	\$	522,432.00	GEST. EXTRAJUD
0293	-	1L	-	L62	-	SANTIAGO PESSINA	\$	126,608.00	INTIMADO
0294	-	1L	-	L63	-	PABLO MORONI	\$	49,017.00	
0295	-	1L	-	L64	-	HERNAN DE LAURENTE	\$	597,216.00	GEST. EXTRAJUD
0296	-	1L	-	L65	-	HERNAN DE LAURENTE	\$	631,388.00	GEST. EXTRAJUD
0297	-	1L	-	L66	-	HERNAN DE LAURENTE	\$	553,122.00	GEST. EXTRAJUD
0298	-	1L	-	L67	-	CAR POINT	\$	511,941.00	GEST. EXTRAJUD
0299	-	1L	-	L68	-	CAR POINT	\$	567,146.00	GEST. EXTRAJUD
0300	-	1L	-	L69	-	ALEJANDRO PUEYRREDÓN	\$	153,350.00	INTIMADO
0303	-	1L	-	L72	-	PABLO MAZZONI	\$	621,052.00	GEST. EXTRAJUD
0304	-	1L	-	L73	-	SANTIAGO KELLY	\$	101,445.81	INTIMADO
0305	-	1L	-	L74	-	ARMANDO RIBAS	\$	56,050.00	
0306	-	1L	-	L75	-	GERMÁN RUBIÑOS	\$	294,147.00	INTIMADO
0308	-	2A	-	L2	-	EFEYSE S.R.L.	\$	3,684.00	
0311	-	2A	-	L5	-	PETER KRUGER	\$	419,190.00	INTIMACIÓN (2)
0314	-	2A	-	L8	-	ALEJANDRA LANFRANCHI	\$	26,097.00	
0315	-	2A	-	L9	-	ANA MARIA COLOMBO	\$	596,811.00	
0316	-	2A	-	L10	-	EDUARDO TRUEBA	\$	536,682.00	INTIMADO
0318	-	2A	-	L12	-	KANG JONG HO	\$	371,523.00	INTIMADO
0319	-	2A	-	L13	-	MARIANO SAENZ	\$	420,916.00	INTIMADO
0321	-	2A	-	L15	-	FRANCO - SUEIRO	\$	549,842.00	
0323	-	2A	-	L17B	-	MANTE JAIME FRANCISCO	\$	335,790.00	
0324	-	2A	-	L17	-	MIGUEL PEREIRA LÓPEZ	\$	621,769.00	INTIMADO
0328	-	2A	-	L21	-	LUCCHESI / PELOROSSO	\$	8,040.00	INTIMACIÓN (2)
0329	-	2A	-	L22	-	MARCIAL CARBALLAL	\$	682,494.00	INTIMADO
0332	-	2A	-	L25	-	ALFREDO CASTIGLIA	\$	455,682.00	GEST. EXTRAJUD
0333	-	2A	-	L26	-	EDGARDO PAOLILLO	\$	73,021.00	
0337	-	2A	-	L30	-	STEPHEN ALFRED TAYLOR	\$	132,453.00	
0338	-	2A	-	L31	-	FIDEICOMISO VILLA MARIA	\$	51,853.00	INTIMADO
0340	-	2A	-	L33	-	ADRIANA LOPEZ - ALBERTO RAN	\$	31,559.00	
0341	-	2A	-	L34	-	CAR POINT	\$	663,933.00	GEST. EXTRAJUD
0343	-	2B	-	L1	-	FABIAN CARBALLO	\$	124,538.00	
0344	-	2B	-	L2	-	ROBERTO BERASATEGUI	\$	201,626.00	INTIMADO
0347	-	2B	-	L5	-	CHRISTOPH MARQUARDT	\$	609,339.00	INTIMADO
0350	-	2B	-	L8	-	GUILLERMO VILAS	\$	635,044.00	
0355	-	2B	-	L13	-	RODRIGUEZ LEONARDO	\$	454,027.00	INTIMADO

0356	-	2B	-	L14	-	MAXIMILIANO ORDUÑA	\$	556,654.00	INTIMADO
0360	-	2B	-	L17B	-	EDUARDO SOTO	\$	551,737.00	GEST. EXTRAJUD
0366	-	2B	-	L23	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	118,390.00	
0367	-	2B	-	L24	-	ROBERTO CABRERA Y FIDEICOMI	\$	165,189.00	
0368	-	2B	-	L25	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	326,770.00	
0369	-	2B	-	L26	-	HELENA CROUZEL	\$	228,533.00	
0372	-	2B	-	L29	-	EDGARDO PAOLILLO	\$	64,422.00	
0373	-	2B	-	L30	-	JAIME CHMEA	\$	462,162.00	GEST. EXTRAJUD
0374	-	2B	-	L31	-	EDUARDO TRUEBA	\$	608,676.00	INTIMADO
0377	-	2B	-	L34	-	BRUNO BARBAN	\$	204,477.00	
0378	-	2B	-	L35	-	FIDEICOMISO VILLA MARIA	\$	62,805.00	
0380	-	2C	-	L1	-	ANDREA LORENA TUBIO	\$	464,614.00	INTIMADO
0382	-	2C	-	L3	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	35,582.00	
0383	-	2C	-	L4	-	ESTEBAN MELE	\$	506,096.00	INTIMADO
0384	-	2C	-	L5	-	NAPOLITANO JAVIER	\$	184,945.00	
0387	-	2C	-	L8	-	NAPOLITANO - VIDAL	\$	38,824.00	
0392	-	2C	-	L13	-	JORGE RUIZ	\$	7,295.00	
0394	-	2C	-	L15	-	DIEGO RADIVOY	\$	146,436.00	
0395	-	2C	-	L16	-	LORENA BORNIEGO	\$	122,666.00	
0398	-	2C	-	L19	-	PABLO MAZZONI	\$	495,655.00	GEST. EXTRAJUD
0399	-	2C	-	L20	-	PABLO MAZZONI	\$	494,767.00	GEST. EXTRAJUD
0401	-	2C	-	L22	-	MARÍA FERNANDA BALLOTTA	\$	146,416.00	
0403	-	2C	-	L24	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	253,671.00	
0407	-	2C	-	L28	-	CAMPO LA JUSTINA SA	\$	533,880.00	INTIMADO
0408	-	2C	-	L29	-	COOP DACAR	\$	403,604.00	
0409	-	2C	-	L30	-	LILIANA INES GONELLA	\$	379,925.00	
0410	-	2C	-	L31	-	COOP DACAR	\$	425,061.00	
0411	-	2C	-	L32	-	DANIEL CALLISTI	\$	205,491.00	
0412	-	2C	-	L33	-	PABLO MAZZONI	\$	571,678.00	GEST. EXTRAJUD
0417	-	2C	-	L38	-	DIEGO VARAS	\$	262,122.00	INTIMADO
0420	-	2C	-	L41	-	ANALIA NEIFFERT	\$	23,172.00	
0423	-	2C	-	L44	-	NAPOLITANO JAVIER	\$	210,586.00	
0424	-	2C	-	L45	-	LEO MATEU / RED CARPET	\$	545,906.00	GEST. EXTRAJUD
0426	-	2C	-	L47	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	111,060.00	
0428	-	2C	-	L49	-	SCARSELLO FRANCISCO	\$	50,142.00	INTIMADO
0429	-	2C	-	L50	-	JUAN CRUZ SOUTO	\$	139,283.00	
0430	-	3A	-	L1	-	PETER KRUGER	\$	517,209.00	INTIMACIÓN (2)
0432	-	3A	-	L3	-	GUILLERMO BASSIGNANI	\$	610,210.00	GEST. EXTRAJUD
0435	-	3A	-	L6	-	HERNÁN YOHMA	\$	632,256.00	INTIMADO
0436	-	3A	-	L7	-	GUILLERMO BASSIGNANI	\$	504,115.00	GEST. EXTRAJUD
0437	-	3A	-	L8	-	ESTEBAN MELE	\$	610,433.00	INTIMADO
0439	-	3A	-	L10	-	DAPE SOL	\$	91,596.00	
0440	-	3A	-	L11	-	ANDRÉS ROMERO	\$	666,008.00	
0442	-	3A	-	L13	-	PAUL GAUBIN	\$	563,225.00	GEST. EXTRAJUD
0443	-	3A	-	L14	-	DAPE SOL	\$	96,185.00	
0444	-	3A	-	L15	-	ALEJANDRO CESNIK	\$	40,223.00	INTIMACIÓN (1)
0445	-	3A	-	L16	-	SOBRINO EUGENIA (EN QUIEBRA	\$	315,404.00	
0449	-	3A	-	L20	-	NATALIA GANEM	\$	55,965.00	
0450	-	3A	-	L21	-	NATALIA GANEM	\$	56,831.00	INTIMADO
0451	-	3A	-	L22	-	DIEGO RADIVOY	\$	285,048.00	INTIMADO
0452	-	3A	-	L23	-	ROBERTO CABRERA	\$	32,196.52	
0454	-	3A	-	L25	-	SALVADOR BELLO	\$	86,803.00	
0456	-	3A	-	L27	-	ALFREDO CASTIGLIA	\$	454,964.00	GEST. EXTRAJUD
0458	-	3A	-	L29	-	LWLYC	\$	35,068.00	
0459	-	3A	-	L30	-	HERNÁN DE LAURENTE	\$	584,577.00	GEST. EXTRAJUD
0462	-	3A	-	L33	-	STELLA MORALES	\$	693,713.00	INTIMADO
0465	-	3A	-	L36	-	ALFREDO CASTIGLIA	\$	528,603.00	GEST. EXTRAJUD
0466	-	3A	-	L37	-	ALFREDO CASTIGLIA	\$	528,103.00	GEST. EXTRAJUD
0467	-	3A	-	L38	-	AMERICO ALFREDO SANTI	\$	7,675.00	
0468	-	3A	-	L39	-	ALEJANDRO EDUARDO ROMERO	\$	665,590.00	INTIMADO
0469	-	3A	-	L40	-	LWLYC	\$	40,444.00	INTIMADO
0470	-	3B	-	L1	-	GUILLERMO BASSIGNANI	\$	585,806.00	GEST. EXTRAJUD
0471	-	3B	-	L2	-	GUILLERMO BASSIGNANI	\$	540,676.00	GEST. EXTRAJUD
0472	-	3B	-	L3	-	MARÍA JOSÉ SPINELLI	\$	99,714.00	
0475	-	3B	-	L6	-	LWLYC	\$	33,539.00	
0476	-	3B	-	L7	-	GUILLERMO BASSIGNANI	\$	491,407.00	GEST. EXTRAJUD
0477	-	3B	-	L8	-	CAROLINA VAN DER MEULEN	\$	2,297.00	
0478	-	3B	-	L8B	-	CAROLINA VAN DER MEULEN	\$	2,625.00	
0479	-	3B	-	L9	-	GUILLERMO BASSIGNANI	\$	491,946.00	GEST. EXTRAJUD
0480	-	3B	-	L10	-	CAPRILE GOLF SA.	\$	604,522.00	INTIMADO
0482	-	3B	-	L12	-	LWLYC	\$	48,610.00	INTIMADO
0483	-	3B	-	L13	-	GUILLERMO BASSIGNANI	\$	514,244.00	GEST. EXTRAJUD
0484	-	3B	-	L14	-	LWLYC	\$	47,429.00	INTIMADO
0485	-	3B	-	L15	-	LWLYC	\$	33,539.00	INTIMADO
0486	-	3B	-	L16	-	LWLYC	\$	46,605.00	INTIMADO
0487	-	3B	-	L17	-	LWLYC	\$	36,097.00	INTIMADO
0488	-	3B	-	L18	-	GUILLERMO BASSIGNANI	\$	487,539.00	GEST. EXTRAJUD
0489	-	3B	-	L19	-	GUILLERMO BASSIGNANI	\$	486,526.00	GEST. EXTRAJUD
0490	-	3B	-	L20	-	GUILLERMO BASSIGNANI	\$	483,894.00	GEST. EXTRAJUD
0491	-	3B	-	L21	-	NATALIA GANEM	\$	54,287.00	INTIMADO
0492	-	3B	-	L22	-	LWLYC	\$	32,754.00	INTIMADO
0493	-	3B	-	L23	-	LWLYC	\$	38,928.00	INTIMADO
0494	-	3B	-	L24	-	LWLYC	\$	37,880.00	INTIMADO
0495	-	3B	-	L25	-	LWLYC	\$	36,327.00	INTIMADO
0496	-	3B	-	L26	-	MARIA BELEN SAIN	\$	162,137.00	
0497	-	3B	-	L27	-	NATALIA GANEM	\$	55,965.00	INTIMADO
0499	-	3B	-	L29	-	SALVADOR BELLO	\$	81,516.00	
0501	-	3B	-	L31	-	WESTON MILLONES / VICTORIA	\$	285,944.00	
0502	-	3B	-	L32	-	LWLYC	\$	39,100.00	INTIMADO
0504	-	3B	-	L34	-	LWLYC	\$	33,749.00	INTIMADO
0505	-	3B	-	L35	-	PENCOMAR	\$	442,218.00	
0506	-	3B	-	L36	-	NATALIA GANEM	\$	56,842.00	INTIMADO
0507	-	3B	-	L37	-	FIDEICOMISO INMOBILIARIO VI	\$	44,718.00	
0508	-	3B	-	L38	-	LWLYC	\$	33,749.00	INTIMADO
0510	-	3B	-	L40	-	MELAMED CONSTRUCCIONES SRL	\$	160,943.00	
0511	-	3B	-	L41	-	LUCAS VILLAYERDE	\$	628,221.00	INTIMADO
0512	-	3E	-	L1	-	LWLYC	\$	42,772.00	INTIMADO
0513	-	3E	-	L2	-	EFEYSE SRL	\$	9,941.00	
0514	-	3E	-	L3	-	FIDEICOMISO VILLA MARIA	\$	170,880.00	
0519	-	3E	-	L8	-	SARNI / TRONCOSO	\$	26,011.00	
0520	-	3E	-	L9	-	HERNÁN DE LAURENTE	\$	573,800.00	GEST. EXTRAJUD

0522	-	3E	-	L11	-	KATRIN MAKULLA	\$	254,467.00	
0526	-	3E	-	L15	-	FIDEICOMISO VILLA MARIA	\$	72,364.00	
0527	-	3E	-	L16	-	GUILLERMO BASSIGNANI	\$	596,705.00	GEST. EXTRAJUD
0529	-	3E	-	L18	-	DIEGO RADIVOY	\$	292,489.00	
0530	-	3E	-	L19	-	FIDEICOMISO INMOBILIARIO VI	\$	297,231.00	
0531	-	3E	-	L20	-	CARLOS MANZI	\$	721,452.00	INTIMADO
0533	-	3E	-	L22	-	RICARDO BELLO/SALVADOR BELL	\$	70,208.00	
0534	-	3E	-	L22B	-	RICARDO BELLO/SALVADOR BELL	\$	124,842.00	
0536	-	3E	-	L24	-	NATALIA GANEM	\$	54,142.00	INTIMADO
0537	-	3E	-	L25	-	SANTIAGO BELAUSTEGUI	\$	35,915.00	
0538	-	3E	-	L26	-	FIDEICOMISO ESTANCIA VILLA	\$	61,407.00	
0544	-	3E	-	L32	-	DIEGO RADIVOY	\$	212,715.00	
0545	-	3E	-	L33	-	FIDEICOMISO VILLA MARIA	\$	73,049.00	
0546	-	3E	-	L34	-	FIDEICOMISO VILLA MARIA	\$	73,349.00	
0549	-	3E	-	L37	-	FIDEICOMISO VILLA MARIA	\$	103,235.00	
0550	-	3E	-	L38	-	FIDEICOMISO VILLA MARIA	\$	76,457.00	
0551	-	3E	-	L39	-	FIDEICOMISO VILLA MARIA	\$	80,691.00	
0552	-	4A-1	-	L1	-	LA ESPERANZA/DAMIAN LOPO	\$	176,693.00	GEST. EXTRAJUD
0553	-	4A-2	-	L2	-	LA ESPERANZA/DAMIAN LOPO	\$	272,551.00	GEST. EXTRAJUD
0554	-	4A-3	-	L3	-	LA ESPERANZA/DAMIAN LOPO	\$	268,347.00	GEST. EXTRAJUD
0558	-	4A-7	-	L7	-	MAURICIO DORNBIERER	\$	468,296.00	INTIMADO
0559	-	4A-8	-	L8	-	LA ESPERANZA	\$	285,906.00	GEST. EXTRAJUD
0560	-	4A-9	-	L9	-	LA ESPERANZA	\$	295,708.00	GEST. EXTRAJUD
0561	-	4B-10	-	L10	-	AGUSTIN ESTRADA / PADIMOL	\$	151,892.00	
0562	-	4B-11	-	L11	-	LA ESPERANZA	\$	297,243.00	GEST. EXTRAJUD
0563	-	4B-12	-	L12	-	LA ESPERANZA	\$	299,033.00	GEST. EXTRAJUD
0564	-	4B-13	-	L13	-	LA ESPERANZA	\$	300,745.00	GEST. EXTRAJUD
0565	-	4B-14	-	L14	-	LA ESPERANZA	\$	302,495.00	GEST. EXTRAJUD
0566	-	4B-15	-	L15	-	LA ESPERANZA	\$	304,235.00	GEST. EXTRAJUD
0567	-	4B-16	-	L16	-	EDUARDO LANDIN	\$	8,805.00	
0568	-	4B-17	-	L17	-	LA ESPERANZA	\$	307,844.00	GEST. EXTRAJUD
0569	-	4B-18	-	L18	-	LA ESPERANZA	\$	320,196.00	GEST. EXTRAJUD
0570	-	4C-19	-	L19	-	MAURICIO DORNBIERER	\$	512,868.00	INTIMADO
0571	-	4C-20	-	L20	-	MAURICIO DORNBIERER	\$	645,200.00	INTIMADO
0572	-	4C-21	-	L21	-	LA ESPERANZA	\$	324,233.00	GEST. EXTRAJUD
0573	-	4C-22	-	L22	-	VOLIA PROMENADE SRL	\$	659,846.00	INTIMADO
0576	-	4C-25	-	L25	-	LA ESPERANZA	\$	369,715.00	GEST. EXTRAJUD
0588	-	4C-37	-	L37	-	LA ESPERANZA	\$	340,508.00	
0589	-	4C-38	-	L38	-	LA ESPERANZA	\$	321,551.00	GEST. EXTRAJUD
0590	-	4C-39	-	L39	-	LA ESPERANZA	\$	327,860.00	GEST. EXTRAJUD
0592	-	4D-41	-	L41	-	AGUSTINA GUOZDEN	\$	40,770.00	
0593	-	4D-42	-	L42	-	LA ESPERANZA	\$	295,440.00	GEST. EXTRAJUD
0596	-	4D-45	-	L45	-	LUIS ESPOSITO	\$	696,110.00	
0597	-	4D-46	-	L46	-	LA ESPERANZA	\$	318,119.00	GEST. EXTRAJUD
0598	-	4D-47	-	L47	-	LA ESPERANZA	\$	315,245.00	GEST. EXTRAJUD
0599	-	4D-48	-	L48	-	FIDEICOMISO CROWDIUM VILLA	\$	141,150.00	
0600	-	HOTEL	-		-	HOTEL ESTANCIA VILLA MARIA	\$	596,927.00	
0601	-	1A-33B	-		-	FIDEICOMISO VILLA MARIA	\$	31,771.00	
0604	-	1A-L55-2	-		-	SERGIO ELBIO CANTON	\$	487.00	
0605	-	1A-L55-2	-		-	FIDEICOMISO VILLA MARIA	\$	14,996.00	
0606	-	1A-L55-4	-		-	ANAHI BIBIANA MAYMO	\$	7,565.00	
TOTAL DE SALDOS DEUDORES							* *, ***, ***. **		

SALDO BANCARIO AL 25/02/21

cta. 822 \$3.155.624,92

cta. 821 \$ 434.615,38

total \$3.590.240,30

vto: 10/03/2021 - 18/03/2021

Descuento del 10% abonando hasta el día 10/03/2021.

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

FORMAS DE PAGO DE EXPENSAS:

PLATAFORMA DE PAGOS: No hace falta enviar comprobante de pago

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

- PAGO FACIL

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

Pago Mis Cuentas:

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

Link Pagos:

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

Cajeros Banelco:

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

Cajeros Link:

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

Depósito o transferencia: Enviar comprobante de pago

"Administradora Estancia Villa María S.A."

Banco: Santander Río

Cuenta N° 100-501822/2

CBU: 07201000 20000050182222

CUIT: 30-71510161-7

Debe informar el depósito o transferencia en la APP de Villa María (Simple Solutions) o al mail: pagos@jarayasoc.com.ar 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	9345.00	-9345.00	0.00	-946.84	0.1667%	5801.16	3667.19	0.00		822.80	-0.31	9344.00
0002	1A - L1B	GRACIELA PRIORI	9370.00	-9370.00	0.00	-948.98	0.1667%	5801.16	3688.64	0.00		828.80	-0.62	9369.00
0003	1A - L2	MIGUEL SOSTRES	9432.00	-9432.00	0.00	-954.52	0.1667%	5801.16	3744.07	0.00		840.80	-0.51	9431.00
0004	1A - L2B	TRISTÁN BRIANO	8374.00	-8374.00	0.00	-859.40	0.1667%	5801.16	2792.86	0.00		639.20	0.18	8374.00
0005	1A - L2C	TRISTÁN BRIANO	8388.00	-8388.00	0.00	-860.65	0.1667%	5801.16	2805.37	0.00		642.80	0.32	8389.00
0006	1A - L3	GABRIEL CAMPOS STOPPA MARÍA BELEN	8267.00	-8267.00	0.00	-849.75	0.1667%	5801.16	2696.30	0.00		618.80	-0.51	8266.00
0007	1A - L3B	CARLOS RENE RODRIGUEZ	8241.00	-8241.00	0.00	-847.24	0.1667%	5801.16	2671.27	0.00		615.20	-0.39	8240.00
0008	1A - L4	CLAUDIO SPERANZA	8787.00	-8787.00	0.00	-970.79	0.1667%	5801.16	3906.78	0.00		50.00	-0.15	8787.00
0009	1A - L4B	RAFAEL BALTAZAR FLORES/TERESA MIÑONES	9620.00	-9620.00	0.00	-971.51	0.1667%	5801.16	3913.93	0.00		876.80	-0.38	9620.00
0010	1A - L4C	GERARDO PAZ	8633.00	-8634.00	-1.00	-882.82	0.1667%	5801.16	3027.08	0.00		688.40	0.18	8633.00
0011	1A - L4D	DANIEL MARGULIES	8629.00	-8629.00	0.00	-882.29	0.1667%	5801.16	3021.72	0.00		688.40	0.01	8629.00
0012	1A - L5-2	CAR POINT	26818.00	0.00	26818.00	781.11	0.1667%	5801.16	2665.91	0.00		212.00	0.82	36279.00
0013	1A - L5B	ROLF MEIJER WERNER	11621.00	-11621.00	0.00	-1154.42	0.1667%	5801.16	5743.06	0.00		50.00	0.20	10440.00
0014	1A - L6	OSVALDO RAUL PICCININI	9310.00	-9310.00	0.00	-943.62	0.1667%	5801.16	3635.00	0.00		818.00	0.46	9311.00
0015	1A - L6B	ARIEL LUDUEÑA	9323.00	-9323.00	0.00	-943.62	0.1667%	5801.16	3635.00	0.00		830.00	-0.54	9322.00
0016	1A - L7	MARIANA VOLPELLIER	9299.00	-9299.00	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,	9323.00	-9323.00	0.00	-944.69	0.1667%	5801.16	3645.73	0.00		820.40	-0.60	9322.00
0018	1A - L8	UTA CPC	11043.00	-11043.00	0.00		0.1667%	5801.16	4287.62	0.00		954.80	0.42	11044.00
0019	1A - L8B	ARIEL AKERMAN	10036.00	-10036.00	0.00	-1009.06	0.1667%	5801.16	4289.41	0.00		954.80	-0.31	10036.00
0020	1A - L9	ALBANO CARRATALÁ	9592.00	-9592.00	0.00	-969.01	0.1667%	5801.16	3888.90	0.00		870.80	0.15	9592.00
0021	1A - L9B	BANCO MACRO	9918.00	-9918.00	0.00		0.1667%	5801.16	3357.86	0.00		759.20	0.78	9919.00
0022	1A - L10	VALERIA BOHORQUEZ	17072.00	0.00	17072.00	504.96	0.1667%	5801.16	2458.50	0.00		569.60	0.78	26407.00
0023	1A - L10B	GUSTAVO RIVA MARTINAZZI	8323.00	-8323.00	0.00	-854.75	0.1667%	5801.16	2746.37	0.00		630.80	0.42	8324.00
0024	1A - L11	JAIME CHMEA	561657.00	0.00	561657.00	12161.47	0.1667%	5801.16	3372.17	0.00		761.60	0.60	583754.00
0025	1A - L11B	RAMÓN RIONDA	-41572.00	0.00	-41572.00	-976.34	0.1667%	5801.16	3962.21	0.00		50.00	-0.03	-32735.00
0026	1A - L12	MARINHO	-24060.00	0.00	-24060.00	-1107.40	0.1667%	5801.16	5272.81	0.00		1162.40	0.03	-12931.00
0027	1A - L12B	ROBERTO MARINHO	-22832.00	0.00	-22832.00	-1223.26	0.1667%	5801.16	6431.44	0.00		184.40	0.26	-11638.00
0028	1A - L13	PILAR MAYORAL	8674.00	-8674.00	0.00	-958.28	0.1667%	5801.16	3781.62	0.00		50.00	0.50	8675.00
0029	1A - L13B	ARIEL AKERMAN	10161.00	-10161.00	0.00	-1020.32	0.1667%	5801.16	4402.06	0.00		977.60	-0.50	10160.00
0030	1A - L14	UTA CPC	12962.00	-12962.00	0.00		0.1667%	5801.16	5871.79	0.00		1288.40	-0.35	12961.00
0031	1A - L14B	ROBERTO MARINHO	-26534.00	0.00	-26534.00	-1080.94	0.1667%	5801.16	5008.19	0.00		1107.20	0.39	-15698.00
0032	1A - L15	ALFREDO CASTIGLIA	632294.00	-7295.00	624999.00	13738.39	0.1667%	5801.16	4906.27	0.00		1084.40	-0.22	650529.00
0033	1A - L15B	BANCO MACRO	13118.00	-13118.00	0.00		0.1667%	5801.16	6000.53	0.00		1316.00	0.31	13118.00
0034	1A - L16	ARIEL AKERMAN - SEBASTIÁN JANÍN	10328.00	-10328.00	0.00	-1035.16	0.1667%	5801.16	4550.46	0.00		1011.20	-0.66	10327.00
0035	1A - L16B	ALFONSIN JUAN MANUEL	671563.00	0.00	671563.00	15617.09	0.1667%	5801.16	3922.87	0.00		878.00	-0.12	697782.00
0036	1A - L17	UTA CPC	13166.00	-13166.00	0.00		0.1667%	5801.16	7164.52	0.00		200.00	0.32	13166.00
0037	1A - L17B	UTA CPC	13162.00	-13162.00	0.00		0.1667%	5801.16	6036.29	0.00		1324.40	0.15	13162.00
0038	1A - L18	BIAU DANIEL/CRISTALDO MABEL	15898.00	-15898.00	0.00	-1010.67	0.1667%	5801.16	4305.50	0.00		7903.40	0.61	17000.00
0039	1A - L18B	MIGUEL PEREIRA LÓPEZ	774205.00	0.00	774205.00	16500.88	0.1667%	5801.16	3699.37	0.00		831.20	0.39	801038.00
0040	1A - L19	SEBASTIAN LAUSI	679639.00	0.00	679639.00	14498.55	0.1667%	5801.16	2796.43	0.00		640.40	-0.54	703375.00
0041	1A - L19B	SEBASTIAN LAUSI	827669.00	0.00	827669.00	17632.91	0.1667%	5801.16	4210.74	0.00		938.00	0.19	856252.00
0042	1A - L19C	SEBASTIAN LAUSI	663695.00	0.00	663695.00	14160.94	0.1667%	5801.16	2644.45	0.00		608.00	0.45	686910.00
0043	1A - L20	JAIME CHMEA	606755.00	0.00	606755.00	13129.85	0.1667%	5801.16	3946.12	0.00		881.60	-0.73	630513.00
0044	1A - L20B	JAIME CHMEA	592668.00	0.00	592668.00	12827.37	0.1667%	5801.16	3765.53	0.00		845.60	0.34	615908.00
0045	1A - L21	PABLO GARCÍA NAVARRO	12894.00	-12894.00	0.00	-1407.96	0.1667%	5801.16	8278.44	0.00		222.80	0.56	12895.00
0046	1A - L22	FIDEICOMISO VILLA MARIA	108086.00	0.00	108086.00	2987.66	0.1667%	5801.16	8289.17	0.00		222.80	0.21	125387.00
0047	1A - L23	THOMAS HOELLER	185841.00	0.00	185841.00	4778.09	0.1667%	5801.16	6286.61	0.00		1376.00	0.14	204083.00

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	12710.00	-12710.00	0.00		0.1667%	5801.16	6717.52	0.00		191.60	-0.28	12710.00
0049	1A - L25	ALFRED GLASSEL	54707.00	0.00	54707.00	1570.54	0.1667%	5801.16	7087.63	0.00		198.80	-0.13	69365.00
0050	1A - L26	IDA MABEL ZAPPALA (GABRIEL GAUNA APODER)	417905.00	0.00	417905.00	9241.55	0.1667%	5801.16	3713.68	0.00		50.00	0.61	436712.00
0051	1A - L26B	SALVADOR BELLO	113266.00	0.00	113266.00	3007.88	0.1667%	5801.16	3871.02	0.00		867.20	-0.26	126813.00
0052	1A - L27	TERESA TANCO	22043.00	-22050.00	-7.00		0.1667%	5801.16	4133.86	0.00		923.60	0.38	10852.00
0053	1A - L27B	FEDERICO BUNSON	9962.00	-9964.00	-2.00	-991.18	0.1667%	5801.16	4110.61	0.00		50.00	0.41	8969.00
0054	1A - L28	MARIANA VALOTTA	11650.00	-11650.00	0.00	-903.03	0.1667%	5801.16	3229.13	0.00		3522.50	0.24	11650.00
0055	1A - L28B	PABLO VERA PINTO	20846.00	0.00	20846.00	615.89	0.1667%	5801.16	3407.93	0.00		770.00	0.02	31441.00
0056	1A - L29	PABLO VERA PINTO	19668.00	0.00	19668.00	581.08	0.1667%	5801.16	3565.27	0.00		50.00	0.49	29666.00
0057	1A - L29B	GABRIEL GALATI	19108.00	0.00	19108.00	564.77	0.1667%	5801.16	3561.70	0.00		50.00	0.37	29086.00
0058	1A - L30	AGUSTÍN GIMENEZ/FERNANDA ARCURI	9164.00	-9164.00	0.00	-930.56	0.1667%	5801.16	3504.48	0.00		789.20	-0.28	9164.00
0059	1A - L30B	CAR POINT	670524.00	0.00	670524.00	14374.15	0.1667%	5801.16	3434.75	0.00		774.80	0.14	694909.00
0060	1A - L31	FRANCO BORDONI	25900.00	-25900.00	0.00	-1323.39	0.1667%	5801.16	7432.72	0.00		206.00	-0.49	12116.00
0061	1A - L32	CARLOS ALBERTO MATUK.	12017.00	-12017.00	0.00		0.1667%	5801.16	7495.30	0.00		50.00	-0.46	13346.00
0062	1A - L33A	CARLOS ALBERTO MATUK.	9748.00	-9748.00	0.00		0.1667%	5801.16	4430.66	0.00		50.00	0.18	10282.00
0063	1A - L34	FIDEICOMISO VILLA MARIA	110476.00	0.00	110476.00	3053.68	0.1667%	5801.16	8594.92	0.00		230.00	0.24	128156.00
0064	1A - L35	ANDREW CUMMINS	10683.00	-10683.00	0.00		0.1667%	5801.16	4870.51	0.00		1078.40	-0.07	11750.00
0065	1A - L35B	ANDREW CUMMINS	10455.00	-10455.00	0.00		0.1667%	5801.16	4666.68	0.00		1034.00	0.16	11502.00
0066	1A - L36	CARINA MOLOZAJ	11385.00	-11385.00	0.00		0.1667%	5801.16	4570.13	0.00		1013.60	0.11	11385.00
0067	1A - L36B	CARINA MOLOZAJ	10521.00	-10521.00	0.00		0.1667%	5801.16	3856.72	0.00		863.60	0.52	10522.00
0068	1A - L37	FIDEICOMISO INMOBILIARIO VILLA MARIA.	158451.00	0.00	158451.00		0.1667%	5801.16	5687.63	0.00		1248.80	0.41	171189.00
0069	1A - L38	MARTIN PEUSNER	11612.00	-11612.00	0.00	-1150.85	0.1667%	5801.16	5707.30	0.00		1254.80	0.59	11613.00
0070	1A - L39	DIEGO CARVALHO	12783.00	-12786.00	-3.00		0.1667%	5801.16	5725.18	0.00		1257.20	0.46	12781.00
0071	1A - L40	ADRIAN PYLINSKI	11358.00	-11358.00	0.00	-1258.84	0.1667%	5801.16	6787.25	0.00		50.00	0.43	11380.00
0072	1A - L41	GUILLERMO OLIVETO	128852.00	0.00	128852.00	3764.27	0.1667%	5801.16	6930.29	0.00		195.20	0.08	145543.00
0073	1A - L42	FRANCO BORDONI	23779.00	-23779.00	0.00	-1215.04	0.1667%	5801.16	6349.19	0.00		183.20	-0.51	11118.00
0074	1A - L45	GLADYS NORMA AGUIRRE	16971.00	-16971.00	0.00	-1108.47	0.1667%	5801.16	5283.54	0.00		6995.00	0.77	16972.00
0075	1A - L46	GLADYS NORMA AGUIRRE	11327.00	-11327.00	0.00	-1125.28	0.1667%	5801.16	5451.61	0.00		1199.60	0.91	11328.00
0076	1A - L47	FRANCO BORDONI	22788.00	-22821.00	-33.00	-1069.67	0.1667%	5801.16	4895.54	0.00		1082.00	-0.03	10676.00
0077	1A - L49	IGNACIO YGARTUA	11737.00	-11737.00	0.00	-1282.26	0.1667%	5801.16	7021.48	0.00		196.40	0.22	11737.00
0078	1A - L50	VIVIAN PAOLA GARCIA ESPINDOLA	16174.00	-16174.00	0.00	-936.46	0.1667%	5801.16	3563.48	0.00		7746.20	0.62	16175.00
0079	1A - L50B	OSCAR MARC	9640.00	-9640.00	0.00	-973.30	0.1667%	5801.16	3931.81	0.00		880.40	-0.07	9640.00
0080	1A - L51	ELEONORA NAZAR ANCHORENA	776863.00	0.00	776863.00	16833.70	0.1667%	5801.16	7829.65	0.00		213.20	0.29	807541.00
0081	1A - L52	FEDERICO COLUCCI	26374.00	-26400.00	-26.00		0.1667%	5801.16	7005.38	0.00		196.40	0.06	12977.00
0082	1A - L53	PABLO LIJTZTAIM	8096.00	-8096.00	0.00	-834.37	0.1667%	5801.16	2542.54	0.00		587.60	0.07	8097.00
0083	1A - L53B	SAMANTHA WANNON	280946.00	0.00	280946.00	6384.99	0.1667%	5801.16	2458.50	0.00		569.60	-0.25	296160.00
0084	1A - L54	GEORGETTE HANNA - SANTIAGO VILARO	9959.00	-9959.00	0.00		0.1667%	5801.16	4219.68	0.00		940.40	-0.24	10961.00
0085	1A - L55-1	FIDEICOMISO VILLA MARIA	82222.00	0.00	82222.00	2401.87	0.1667%	5801.16	2074.08	0.00		201.20	0.69	92701.00
0086	1A - L56	FIDEICOMISO VILLA MARIA	100361.00	0.00	100361.00	2774.26	0.1667%	5801.16	7296.83	0.00		203.60	0.15	116437.00
0087	1A - L57	PABLO LIJTZTAIM	9971.00	-9971.00	0.00	-1002.08	0.1667%	5801.16	4219.68	0.00		952.40	0.84	9972.00
0088	1A - L58	SAMANTHA WANNON	370721.00	0.00	370721.00	8375.21	0.1667%	5801.16	4260.80	0.00		948.80	0.03	390107.00
0089	1A - L59	DIEGO CARVALHO	12428.00	-12428.00	0.00		0.1667%	5801.16	5430.16	0.00		1196.00	-0.32	12427.00
0090	1A - L59B	EUGENIA GIBBONS	961056.00	0.00	961056.00	20459.65	0.1667%	5801.16	5510.62	0.00		1211.60	-0.03	994039.00
0091	1A - L60	SAN EMILIO SCA	9940.00	-9940.00	0.00	-1000.30	0.1667%	5801.16	4201.80	0.00		936.80	-0.46	9939.00
0092	1A - L61	PAUL GERARD GAUBIN	681968.00	0.00	681968.00	14679.74	0.1667%	5801.16	4212.53	0.00		939.20	0.37	707601.00
0093	1A - L62	OSCAR BAREIRO	21369.00	-21369.00	0.00	-1012.63	0.1667%	5801.16	4325.17	0.00		963.20	0.10	10077.00
0094	1A - L63	PABLO GARCÍA NAVARRO	9745.00	-9745.00	0.00	-982.77	0.1667%	5801.16	4026.58	0.00		899.60	-0.57	9744.00
0095	1A - L64	PODRZAJ - PODRZAJ	10381.00	-10381.00	0.00	-1039.99	0.1667%	5801.16	4598.74	0.00		1020.80	0.29	10381.00
0096	1A - L65	RUTA CPC	11284.00	-11284.00	0.00		0.1667%	5801.16	4486.09	0.00		996.80	0.95	11285.00
0097	1B - L1	JORGE TABOADA	11357.00	-22714.00	-11357.00	-896.59	0.1667%	5801.16	3164.76	0.00		717.20	0.47	-2570.00
0098	1B - L2	LUCAS BAUMAN	17157.00	-17157.00	0.00		0.1667%	5801.16	3427.60	0.00		773.60	-0.36	10002.00
0099	1B - L3	MARCIAL CARBALLAL	745004.00	0.00	745004.00	15881.93	0.1667%	5801.16	3413.29	0.00		771.20	-0.58	770871.00

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	10366.00	-10366.00	0.00		0.1667%	5801.16	3727.98	0.00		837.20	0.66	10367.00
0101	1B - L5	CLAUDIO VICENTE LOPEZ	170034.00	0.00	170034.00	4251.62	0.1667%	5801.16	3727.98	0.00		837.20	0.04	184652.00
0102	1B - L6	FERNANDO JASNIS	-934.00	0.00	-934.00	-933.96	0.1667%	5801.16	3538.45	0.00		797.60	-0.25	8269.00
0103	1B - L7	DANIEL OSVALDO BENITES/GONZALEZ NOELIA	8864.00	-8864.00	0.00	-903.57	0.1667%	5801.16	3234.49	0.00		731.60	-0.68	8863.00
0104	1B - L8	EDUARDO HIRSH	9726.00	0.00	9726.00	291.78	0.1667%	5801.16	3198.73	0.00		725.60	-0.27	19743.00
0105	1B - L9	FERNANDO WEHT	8361.00	-8361.00	0.00	-923.41	0.1667%	5801.16	3432.96	0.00		50.00	0.29	8361.00
0106	1B - L10	JONATAN CIRÉ	15384.00	0.00	15384.00	455.93	0.1667%	5801.16	3130.79	0.00		6266.00	0.12	31038.00
0107	1B - L11	LUIS SANTIAGO D' ESPÓSITO. (APODERADO)	164214.00	0.00	164214.00	4155.61	0.1667%	5801.16	4078.43	0.00		910.40	-0.60	179159.00
0108	1B - L12	MORA DELGADO	10478.00	-10478.00	0.00	-962.21	0.1667%	5801.16	3820.96	0.00		856.40	-0.31	9516.00
0109	1B - L13	MORA DELGADO	9243.00	-9300.00	-57.00	-924.84	0.1667%	5801.16	3447.26	0.00		50.00	-0.58	8316.00
0110	1B - L14	LUCIANO POMPONIO	9986.00	-9986.00	0.00	-921.45	0.1667%	5801.16	3413.29	0.00		771.20	-0.20	9064.00
0111	1B - L15	JORGE FRAGA	7855.00	-7855.00	0.00	-812.74	0.1667%	5801.16	2326.19	0.00		540.80	0.59	7856.00
0112	1B - L16	EMILY TELO	8295.00	-8295.00	0.00	-852.25	0.1667%	5801.16	2721.34	0.00		624.80	-0.05	8295.00
0113	1B - L17	CRISTINA PIANO	8085.00	-8085.00	0.00	-833.30	0.1667%	5801.16	2531.81	0.00		585.20	0.13	8085.00
0114	1B - L18	CRISTINA PIANO	8330.00	-8330.00	0.00	-855.47	0.1667%	5801.16	2753.52	0.00		630.80	-0.01	8330.00
0115	1B - L19	FRANCO - SUEIRO	685688.00	0.00	685688.00	14696.82	0.1667%	5801.16	3595.67	0.00		809.60	0.75	710592.00
0116	1B - L20	VALLANSOT - DIAZ - LUCENA	741389.00	0.00	741389.00	15806.22	0.1667%	5801.16	3388.26	0.00		765.20	0.16	767150.00
0117	1B - L21	DIEGO MUFFATTI	510735.00	0.00	510735.00	11153.55	0.1667%	5801.16	3627.85	0.00		816.80	-0.36	532134.00
0118	1B - L22	ALFREDO CASTIGLIA	539358.00	0.00	539358.00	11733.75	0.1667%	5801.16	3627.85	0.00		816.80	0.44	561338.00
0119	1B - L23	FIDEICOMISO VILLA MARIA	90355.00	0.00	90355.00	2526.28	0.1667%	5801.16	3627.85	0.00		7761.80	-0.09	110072.00
0120	1B - L24	OSCAR BALLESTER	9303.00	-9303.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	0.09	9303.00
0121	1B - L25	DANIEL MANZINI	22241.00	-9200.00	13041.00	391.23	0.1667%	5801.16	2807.16	0.00		642.80	0.65	22684.00
0122	1B - L26	MONICA MARTINEZ	8117.00	-8117.00	0.00	-836.34	0.1667%	5801.16	2562.20	0.00		590.00	-0.02	8117.00
0123	1B - L27	ESTEBAN CORSO	9357.00	-9357.00	0.00	-930.74	0.1667%	5801.16	3506.27	0.00		50.00	0.31	8427.00
0124	1B - L28	JONG HO KANG	463337.00	0.00	463337.00	10192.79	0.1667%	5801.16	3627.85	0.00		816.80	-0.60	483775.00
0125	1B - L29	SEBASTIÁN CHU	767017.00	0.00	767017.00	16348.75	0.1667%	5801.16	3631.43	0.00		816.80	-0.14	793615.00
0126	1B - L30	MATIAS CORTIJO	9303.00	-9303.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	0.09	9303.00
0127	1B - L31	NATALIA GANEM	67840.00	0.00	67840.00	1890.01	0.1667%	5801.16	3627.85	0.00		816.80	0.18	79976.00
0128	1B - L32	BISCAYNE SERVICIOS SA	8740.00	-8740.00	0.00	-892.48	0.1667%	5801.16	3123.64	0.00		707.60	0.08	8740.00
0129	1B - L33	JUAN MANUEL GALLEG0	9303.00	-9303.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	0.09	9303.00
0130	1B - L34	NATALIA GANEM	69038.00	0.00	69038.00	1921.27	0.1667%	5801.16	3627.85	0.00		816.80	-0.08	81205.00
0131	1B - L35	EDUARDO SOTO	756263.00	0.00	756263.00	16131.27	0.1667%	5801.16	3636.79	0.00		818.00	-0.22	782650.00
0132	1B - L36	SESTO JUAN CARLOS	553941.00	0.00	553941.00	12029.35	0.1667%	5801.16	3627.85	0.00		816.80	-0.16	576216.00
0133	1B - L37	LUIS LOSADA	9312.00	-9312.00	0.00	-943.80	0.1667%	5801.16	3636.79	0.00		818.00	-0.15	9312.00
0134	1B - L38	CERQUETTI DAVID	9286.00	-9286.00	0.00	-941.65	0.1667%	5801.16	3615.34	0.00		-718.00	0.15	7757.00
0135	1B - L39	SEBASTIÁN MATOS	17829.00	0.00	17829.00	526.96	0.1667%	5801.16	2419.16	0.00		561.20	-0.48	27137.00
0136	1B - L40	FERNANDO ZUBILLAGA	8926.00	-8926.00	0.00	-908.93	0.1667%	5801.16	3288.13	0.00		744.80	-0.16	8925.00
0137	1B - L41	MARCELO MARISCOTTI	8919.00	-8919.00	0.00	-908.57	0.1667%	5801.16	3284.56	0.00		742.40	0.45	8920.00
0138	1B - L42	ROBERTO BRIGNONE	8710.00	-8710.00	0.00	-889.62	0.1667%	5801.16	3095.03	0.00		704.00	0.43	8711.00
0139	1B - L43	ALEJANDRO CESNIK	71816.00	-23000.00	48816.00	1464.48	0.1667%	5801.16	3415.08	0.00		771.20	0.08	60268.00
0140	1B - L44	ENRIQUE BENITEZ CRUZ	21838.00	-21838.00	0.00	-1028.37	0.1667%	5801.16	4482.52	0.00		995.60	0.09	10251.00
0141	1B - L45	MAURICIO DORNBIERER	644877.00	0.00	644877.00	13933.21	0.1667%	5801.16	4269.74	0.00		950.00	0.89	669832.00
0142	1B - L46	FIDEICOMISO VILLA MARIA	77241.00	0.00	77241.00	2136.81	0.1667%	5801.16	3736.92	0.00		839.60	-0.49	89755.00
0143	1B - L47	MOUSALLI ELIAS RUBEN	743312.00	0.00	743312.00	15847.76	0.1667%	5801.16	3415.08	0.00		771.20	0.80	769148.00
0144	1B - L48	ROMINA RONDINONE	292439.00	0.00	292439.00	6688.13	0.1667%	5801.16	3200.52	0.00		725.60	-0.41	308854.00
0145	1B - L49	CLAUDIO VICENTE LOPEZ	293551.00	0.00	293551.00	6679.52	0.1667%	5801.16	2871.53	0.00		656.00	-0.21	309559.00
0146	1B - L50	COOP. DACAR	639872.00	0.00	639872.00	13823.83	0.1667%	5801.16	4183.92	0.00		934.40	0.69	664616.00
0147	1B - L51	GUSTAVO QUETTO	838128.00	0.00	838128.00	17887.84	0.1667%	5801.16	4160.68	0.00		928.40	-0.08	866906.00
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	309456.00	0.00	309456.00	8391.10	0.1667%	5801.16	3509.84	0.00		790.40	0.50	327949.00
0150	1E - L2	MATIAS CORTIJO	8568.00	-8568.00	0.00	-876.75	0.1667%	5801.16	2966.29	0.00		676.40	-0.10	8567.00
0151	1E - L3	FRANCISCO PUIGGARI	229169.00	0.00	229169.00	5347.58	0.1667%	5801.16	2587.24	0.00		596.00	0.02	243501.00

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	8730.00	-8730.00	0.00	-817.92	0.1667%	5801.16	2378.04	0.00		551.60	0.12	7913.00
0153	1E - L5	PETER KRUGER	488156.00	0.00	488156.00	10646.87	0.1667%	5801.16	3111.12	0.00		706.40	0.45	508422.00
0154	1E - L6	NATALIA GANEM	76130.00	0.00	76130.00	2140.45	0.1667%	5801.16	3010.99	0.00		6995.00	-0.60	94077.00
0155	1E - L7	JAIME CHMEA	470609.00	0.00	470609.00	10204.94	0.1667%	5801.16	2199.24	0.00		514.40	-0.74	489328.00
0156	1E - L8	JAIME CHMEA	482036.00	0.00	482036.00	10448.69	0.1667%	5801.16	2327.98	0.00		540.80	0.37	501155.00
0157	1E - L9	EUGENIA GIBBONS	697169.00	0.00	697169.00	14864.79	0.1667%	5801.16	2910.86	0.00		665.60	-0.41	721411.00
0158	1E - L10	NATALIA GANEM	68978.00	0.00	68978.00	1919.60	0.1667%	5801.16	3622.49	0.00		813.20	-0.45	81134.00
0159	1E - L11	DARIO CAMPANELLA/DANIELA AIRALI	220010.00	0.00	220010.00	5436.20	0.1667%	5801.16	5485.58	0.00		1208.00	0.06	237941.00
0160	1E - L12	DARIO CAMPANELLA/DANIELA AIRALI	178426.00	0.00	178426.00	4408.62	0.1667%	5801.16	3534.88	0.00		795.20	-0.86	192965.00
0161	1F - L1	HERNÁN DE LAURENTE	77227.00	0.00	77227.00	2136.42	0.1667%	5801.16	3735.13	0.00		839.60	0.69	89740.00
0162	1F - L2	MARÍA FERNANDA BALLOTTA	173270.00	0.00	173270.00	4273.49	0.1667%	5801.16	3202.31	0.00		725.60	-0.56	187272.00
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	9729.00	-9729.00	0.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	9729.00
0165	1F - L5	JAIME FRANCISCO MANTE	391535.00	0.00	391535.00	8697.48	0.1667%	5801.16	3207.67	0.00		726.80	-0.11	409968.00
0166	1F - L6	ALFREDO CASTIGLIA	495219.00	0.00	495219.00	10781.28	0.1667%	5801.16	3018.14	0.00		687.20	0.22	515507.00
0167	1F - L7	DIEGO SOLERO	9848.00	-9848.00	0.00		0.1667%	5801.16	3300.65	0.00		746.00	0.19	9848.00
0168	1F - L8	YVES MAZZONI	705464.00	0.00	705464.00	15056.67	0.1667%	5801.16	3162.97	0.00		717.20		730202.00
0169	1F - L9	ROLF MEIJER WERNER	9709.00	-9709.00	0.00	-979.56	0.1667%	5801.16	3994.39	0.00		893.60	0.41	9710.00
0170	1F - L10	ARIEL AKERMAN	9639.00	-9639.00	0.00	-973.30	0.1667%	5801.16	3931.81	0.00		879.20	0.13	9639.00
0171	1F - L11	RICARDO MURTAGH	10117.00	-10117.00	0.00	-1016.21	0.1667%	5801.16	4360.93	0.00		971.60	0.52	10118.00
0172	1F - L12	FIDEICOMISO VILLA MARIA	77144.00	0.00	77144.00	2134.13	0.1667%	5801.16	3726.19	0.00		837.20	-0.68	89642.00
0173	1F - L13	UTA CPC	10244.00	-10244.00	0.00		0.1667%	5801.16	3626.06	0.00		816.80	-0.02	10244.00
0174	1F - L14	FIDEICOMISO VILLA MARIA	78253.00	0.00	78253.00	2164.80	0.1667%	5801.16	3849.56	0.00		862.40	-0.92	90930.00
0175	1F - L15	UTA CPC	10887.00	-10887.00	0.00		0.1667%	5801.16	4158.89	0.00		927.20	-0.25	10887.00
0176	1F - L16	FIDEICOMISO VILLA MARIA	82175.00	0.00	82175.00	2273.28	0.1667%	5801.16	4284.05	0.00		953.60	-0.09	95487.00
0177	1F - L17	LEO MATEU / RED CARPET	811199.00	0.00	811199.00	17284.52	0.1667%	5801.16	4056.97	0.00		905.60	-0.25	839247.00
0178	1F - L18	FIDUCIA CAPITAL	212841.00	0.00	212841.00	5196.43	0.1667%	5801.16	4487.88	0.00		996.80	-0.27	229323.00
0179	1F - L19	HAEDO - SUEIRO	697304.00	0.00	697304.00	14945.52	0.1667%	5801.16	3735.13	0.00		839.60	0.59	722626.00
0180	1F - L20	TORIBIO ACHAVAL	56334.00	-56334.00	0.00		0.1667%	5801.16	3946.12	0.00		881.60	-0.88	10628.00
0181	1F - L21	JUAN SALERNO	9467.00	-9467.00	0.00	-957.74	0.1667%	5801.16	3776.26	0.00		846.80	-0.48	9466.00
0182	1F - L22	SCHETTINO SERGIO	9342.00	-9342.00	0.00	-946.66	0.1667%	5801.16	3665.40	0.00		822.80	0.30	9343.00
0183	1F - L23	EDUARDO HIRSH	10200.00	-10200.00	0.00	-939.15	0.1667%	5801.16	3590.30	0.00		808.40	-0.71	9260.00
0184	1F - L24	SANDRO TROSSO	92620.00	0.00	92620.00	2523.76	0.1667%	5801.16	3881.75	0.00		869.60	-0.27	105696.00
0185	1F - L25	SANDRO TROSSO	91156.00	0.00	91156.00	2486.17	0.1667%	5801.16	3862.08	0.00		866.00	-0.41	104171.00
0186	1F - L26	WALTER GALLO	657029.00	0.00	657029.00	15078.60	0.1667%	5801.16	3059.27	0.00		695.60	-0.63	681663.00
0187	1F - L27	FRANCISCO PUIGGARI	236056.00	0.00	236056.00	5506.86	0.1667%	5801.16	2794.64	0.00		640.40	-0.06	250799.00
0188	1F - L28	JUAN MANUEL GALLEGO	192075.00	0.00	192075.00	4990.05	0.1667%	5801.16	2894.77	0.00		660.80	0.22	206422.00
0189	1F - L29	MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI	159137.00	0.00	159137.00	3989.75	0.1667%	5801.16	2757.10	0.00		633.20	-0.21	172318.00
0190	1F - L30	MOUSALLI ELIAS RUBEN	766827.00	0.00	766827.00	16344.61	0.1667%	5801.16	3627.85	0.00		816.80	-0.42	793417.00
0191	1F - L31	SEBASTIÁN PAREJA	9482.00	-9482.00	0.00	-959.17	0.1667%	5801.16	3790.56	0.00		849.20	0.25	9482.00
0192	1F - L32	DAMIAN LOPO	447418.00	0.00	447418.00	9866.01	0.1667%	5801.16	3584.94	0.00		807.20	-0.31	467477.00
0193	1F - L33	ROMINA - ERICA - CAROLINA - PEDRO GENTIL	7775.00	0.00	7775.00	233.25	0.1667%	5801.16	2782.13	0.00		50.00	-0.54	16641.00
0194	1F - L34	SERGIO ZAMBIAZZO	177479.00	0.00	177479.00	4334.78	0.1667%	5801.16	2955.56	0.00		675.20	-0.70	191245.00
0195	1F - L35	ESQUERDO MAXIMILIANO	8756.00	-8756.00	0.00	-870.85	0.1667%	5801.16	2907.29	0.00		50.00	0.40	7888.00
0196	1F - L36	PABLO GARCÍA NAVARRO	9018.00	-9018.00	0.00	-917.33	0.1667%	5801.16	3372.17	0.00		761.60	-0.60	9017.00
0197	1F - L37	CESAR MOLINA	599879.00	0.00	599879.00	12960.53	0.1667%	5801.16	3627.85	0.00		816.80	-0.34	623085.00
0198	1F - L38	UTA CPC	10244.00	-10244.00	0.00		0.1667%	5801.16	3626.06	0.00		816.80	-0.02	10244.00
0199	1F - L39	UTA CPC	10261.00	-10261.00	0.00		0.1667%	5801.16	3640.37	0.00		819.20	0.27	10261.00
0200	1F - L40	CLAUDIO VICENTE LOPEZ	323458.00	0.00	323458.00	7485.31	0.1667%	5801.16	3627.85	0.00		816.80	-0.12	341189.00
0201	1F - L41	EDUARDO JORDÁ	8536.00	-8536.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		50.00	-0.11	8536.00
0202	1F - L42	SEBASTIAN TORRILLAS	589265.00	0.00	589265.00	12723.75	0.1667%	5801.16	3398.99	0.00		768.80	-0.70	611957.00
0203	1F - L43	ELSA MUSTICHIO	591851.00	0.00	591851.00	12777.62	0.1667%	5801.16	3415.08	0.00		771.20	-0.06	614616.00

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	308303.00	0.00	308303.00	7051.23	0.1667%	5801.16	3638.58	0.00		819.20	-0.17	325613.00
0205	1G - L1	HERNAN DE LAURENTE	836597.00	0.00	836597.00	17900.14	0.1667%	5801.16	5122.62	0.00		1130.00	0.08	866551.00
0206	1G - L2	BAUTISTA HEGUY	11783.00	-11783.00	0.00	-1070.03	0.1667%	5801.16	4899.12	0.00		1083.20	0.55	10714.00
0207	1G - L3	ARMANDO RIBAS	263817.00	0.00	263817.00	6786.93	0.1667%	5801.16	4922.36	0.00		1089.20	0.35	282417.00
0208	1G - L4	PAUL DOCHERTY	9034.00	-9034.00	0.00	-919.48	0.1667%	5801.16	3393.62	0.00		765.20	0.50	9041.00
0209	1G - L5	DAMIAN LOPO	445618.00	0.00	445618.00	9840.33	0.1667%	5801.16	3699.37	0.00		831.20	-0.06	465790.00
0210	1G - L6	CRISTINA RICCIARDI	9992.00	0.00	9992.00	299.76	0.1667%	5801.16	3418.66	0.00		772.40	0.02	20284.00
0211	1G - L7	LUCIANA LAMOTA	9783.00	-9783.00	0.00	-986.17	0.1667%	5801.16	4060.55	0.00		906.80	-0.34	9782.00
0212	1G - L8	ARATA Y ASOCIADOS	9113.00	-9120.00	-7.00	-1007.09	0.1667%	5801.16	4269.74	0.00		50.00	0.19	9107.00
0213	1G - L9	FLAVIO THIER	9667.00	-9667.00	0.00		0.1667%	5801.16	3955.06	0.00		886.40	0.38	10643.00
0214	1G - L10	HERNAN DE LAURENTE	676670.00	0.00	676670.00	14496.63	0.1667%	5801.16	3411.50	0.00		771.20	0.51	701151.00
0215	1G - L11	HERNÁN DE LAURENTE	855063.00	0.00	855063.00	18294.63	0.1667%	5801.16	5335.39	0.00		1175.60	0.22	885670.00
0216	1G - L12	ALFRED GLASSEL	54191.00	0.00	54191.00	1555.72	0.1667%	5801.16	5873.58	0.00		1289.60	-0.06	68711.00
0217	1G - L13	ALFRED GLASSEL	52552.00	0.00	52552.00	1508.67	0.1667%	5801.16	5549.95	0.00		1221.20	0.02	66633.00
0218	1G - L14	FLAVIO ASCH	10844.00	-10844.00	0.00	-1081.65	0.1667%	5801.16	5015.34	0.00		1109.60	0.55	10845.00
0219	1G - L15	DANIEL FERNÁNDEZ BARÓN	828611.00	0.00	828611.00	17687.90	0.1667%	5801.16	4589.80	0.00		1018.40	0.74	857709.00
0220	1G - L16	DIEGO MUFFATTI	572408.00	0.00	572408.00	12454.18	0.1667%	5801.16	4162.46	0.00		928.40	-0.20	595754.00
0221	1G - L17	DIEGO SOLERO	10762.00	-10762.00	0.00		0.1667%	5801.16	4055.18	0.00		905.60	0.06	10762.00
0222	1G - L18	CESAR FERNANDO CARDALDA	9422.00	-9422.00	0.00	-953.63	0.1667%	5801.16	3735.13	0.00		839.60	0.74	9423.00
0223	1G - L19	CAPRILE GOLF S.A.	176614.00	0.00	176614.00	4516.50	0.1667%	5801.16	3279.19	0.00		742.40	0.75	190954.00
0224	1G - L20	FERNANDO CAFFA	8631.00	-8631.00	0.00	-953.45	0.1667%	5801.16	3733.34	0.00		50.00	0.95	8632.00
0225	1G - L21	MIEM WARRINGA	756044.00	0.00	756044.00	16120.91	0.1667%	5801.16	3574.21	0.00		804.80	-0.08	782345.00
0226	1G - L22	MARIO DANIELE	8759.00	-8759.00	0.00	-967.58	0.1667%	5801.16	3874.60	0.00		50.00	-0.18	8758.00
0227	1G - L23	JUAN MANUEL GALLEG0	172240.00	0.00	172240.00	4699.63	0.1667%	5801.16	4012.27	0.00		896.00	0.94	187650.00
0228	1G - L24	VICTOR DURAN	108631.00	0.00	108631.00	2885.28	0.1667%	5801.16	3525.94	0.00		794.00	-0.38	121637.00
0229	1G - L25	CÉSAR CARDALDA	22728.00	-22728.00	0.00	-901.24	0.1667%	5801.16	3211.25	0.00		7671.80	0.03	15783.00
0230	1G - L26	PABLO RESNIK	8829.00	-8829.00	0.00	-900.35	0.1667%	5801.16	3202.31	0.00		725.60	0.28	8829.00
0231	1G - L27	CECILIA CALVANI	135898.00	-31042.49	104855.51	3145.67	0.1667%	5801.16	3413.29	0.00		771.20	0.17	117987.00
0232	1L - L1	MARIELA CHOUZA (EN SUCESIÓN)	201914.00	0.00	201914.00	4628.76	0.1667%	5801.16	995.92	0.00		50.00	0.16	213390.00
0233	1L - L2	ROLF MEIJER WERNER	6388.00	-6388.00	0.00	-680.60	0.1667%	5801.16	1004.86	0.00		262.40	0.18	6388.00
0234	1L - L3	ANABELA DONADEO	6552.00	-6552.00	0.00	-695.44	0.1667%	5801.16	1153.26	0.00		293.60	0.42	6553.00
0235	1L - L4	MARCELO ATTARDO	6601.00	-6601.00	0.00	-699.73	0.1667%	5801.16	1196.17	0.00		303.20	0.20	6601.00
0236	1L - L5	DANIEL MANZINI	16410.00	-9200.00	7210.00	216.30	0.1667%	5801.16	1087.10	0.00		279.20	0.24	14594.00
0237	1L - L6	JULIÁN DE VITO	6309.00	-6309.00	0.00	-695.44	0.1667%	5801.16	1153.26	0.00		50.00	0.02	6309.00
0238	1L - L7	PABLO MARTÍN	6573.00	-6573.00	0.00		0.1667%	5801.16	1171.14	0.00		298.40	0.30	7271.00
0239	1L - L8	BEATRIZ COSTA	6654.00	-6654.00	0.00	-704.38	0.1667%	5801.16	1242.66	0.00		314.00	-0.44	6653.00
0240	1L - L9	PAULA VAZQUEZ	88506.00	-86400.00	2106.00	63.18	0.1667%	5801.16	1351.73	0.00		335.60	0.33	9658.00
0241	1L - L10	LAURA HERMIDA	6657.00	-6656.00	1.00		0.1667%	5801.16	1539.47	0.00		50.00	0.37	7392.00
0242	1L - L11	BANCO MACRO	7895.00	-7895.00	0.00		0.1667%	5801.16	1687.87	0.00		406.40	0.57	7896.00
0243	1L - L12	BANCO MACRO	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	7702.00	-7702.00	0.00		0.1667%	5801.16	1528.74	0.00		372.80	0.30	7703.00
0247	1L - L16	DANIELA PEREYRA	266029.00	0.00	266029.00	6033.91	0.1667%	5801.16	1475.10	0.00		362.00	-0.17	279701.00
0248	1L - L17	DI TOLLO / PEREZ	6822.00	-6822.00	0.00	-719.58	0.1667%	5801.16	1394.64	0.00		345.20	-0.42	6821.00
0249	1L - L18	PABLO MAZZONI	513571.00	0.00	513571.00	10991.36	0.1667%	5801.16	1307.03	0.00		326.00	-0.55	531996.00
0250	1L - L19	ERIC SPENCER	202295.00	0.00	202295.00	4670.24	0.1667%	5801.16	1185.44	0.00		300.80	0.36	214253.00
0251	1L - L20	SANZOL VIVIANA	251070.00	0.00	251070.00	5656.50	0.1667%	5801.16	1160.41	0.00		294.80	0.13	263983.00
0252	1L - L21	TORSTEN / DIRK SCHALL	6521.00	-6521.00	0.00	-692.58	0.1667%	5801.16	1124.65	0.00		287.60	0.17	6521.00
0253	1L - L22	TORSTEN / DIRK SCHALL	6541.00	-6541.00	0.00	-694.37	0.1667%	5801.16	1142.53	0.00		291.20	0.48	6541.00
0254	1L - L23	COOP. DACAR	396986.00	0.00	396986.00	8614.26	0.1667%	5801.16	1160.41	0.00		294.80	0.37	412857.00
0255	1L - L24	JOSE BALATTI	6872.00	-6872.00	0.00		0.1667%	5801.16	1441.13	0.00		354.80	-0.09	7597.00

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	347099.00	0.00	347099.00	7634.69	0.1667%	5801.16	1494.77	0.00		365.60	-0.22	362395.00
0257	1L - L26	CAMILA PARDO ARGERICH	6610.00	-6610.00	0.00	-700.63	0.1667%	5801.16	1205.11	0.00		304.40	-0.04	6610.00
0258	1L - L27	FABIAN MARTINEZ	180998.00	0.00	180998.00	4259.81	0.1667%	5801.16	1410.73	0.00		347.60	-0.30	192817.00
0259	1L - L28	ALEJANDRO PUEYRREDÓN	206359.00	0.00	206359.00	5370.54	0.1667%	5801.16	1566.29	0.00		382.40	-0.39	219479.00
0260	1L - L29	PABLO MAZZONI	393892.00	0.00	393892.00	8576.48	0.1667%	5801.16	1423.25	0.00		351.20	-0.09	410044.00
0261	1L - L30	PABLO MAZZONI	536198.00	0.00	536198.00	11471.51	0.1667%	5801.16	1534.10	0.00		374.00	-0.77	555378.00
0262	1L - L31	DIEGO SOLERO	7752.00	-7752.00	0.00	0.1667%	5801.16	1568.08	0.00			382.40	-0.64	7751.00
0263	1L - L32	PABLO MAZZONI	537744.00	0.00	537744.00	11504.29	0.1667%	5801.16	1550.20	0.00		376.40	0.95	556977.00
0264	1L - L33	LEO MATEU / RED CARPET	557745.00	0.00	557745.00	11918.06	0.1667%	5801.16	1637.81	0.00		395.60	0.37	577498.00
0265	1L - L34	MARCELA GUERRA	64700.00	0.00	64700.00	1770.21	0.1667%	5801.16	1627.08	0.00		394.40	0.15	74293.00
0266	1L - L35	FEDERICO CASTEX	110622.00	0.00	110622.00	2829.00	0.1667%	5801.16	1593.11	0.00		386.00	0.73	121232.00
0267	1L - L36	MARÍA FERNANDA BALLOTTA	138609.00	0.00	138609.00	3415.86	0.1667%	5801.16	1560.92	0.00		381.20	-0.14	149768.00
0268	1L - L37	LORENTE MARCELA	7718.00	-7718.00	0.00	-734.24	0.1667%	5801.16	1541.26	0.00		375.20	-0.38	6983.00
0269	1L - L38	FERNANDO NICOSIA	6829.00	-6829.00	0.00	-720.30	0.1667%	5801.16	1401.79	0.00		346.40	-0.05	6829.00
0270	1L - L39	DIEGO GUILLERMO POLINI	138554.00	0.00	138554.00	3391.11	0.1667%	5801.16	1323.12	0.00		328.40	0.21	149398.00
0271	1L - L40	DIEGO GUILLERMO POLINI	137326.00	0.00	137326.00	3363.83	0.1667%	5801.16	1296.30	0.00		324.80	-0.09	148112.00
0272	1L - L41	RODOLFO CELEDON	523578.00	0.00	523578.00	11193.92	0.1667%	5801.16	1303.45	0.00		326.00	0.47	542203.00
0273	1L - L42	XIMENA HUAMAN CALATAYUD	530541.00	0.00	530541.00	11341.27	0.1667%	5801.16	1369.61	0.00		339.20	-0.24	549392.00
0274	1L - L43	LUCIANO MAZZEO/BELUSSI CARLA	6855.00	-6855.00	0.00	-722.62	0.1667%	5801.16	1425.04	0.00		351.20	0.22	6855.00
0275	1L - L44	ANDREA ORTIGOZA	84560.00	-84551.00	9.00	0.27	0.1667%	5801.16	1265.90	0.00		317.60	0.07	7394.00
0276	1L - L45	VOZZA ALBAMONTE	335074.00	0.00	335074.00	7378.59	0.1667%	5801.16	1364.24	0.00		338.00	0.01	349956.00
0277	1L - L46	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	489607.00	0.00	489607.00	10519.73	0.1667%	5801.16	1455.43	0.00		358.40	-0.72	507741.00
0278	1L - L47	ARIEL AKERMAN	6726.00	-6726.00	0.00	-711.00	0.1667%	5801.16	1308.82	0.00		327.20	-0.18	6726.00
0279	1L - L48	YANINA VALERIA BERNINSON	21534.00	-21534.00	0.00	-691.87	0.1667%	5801.16	1117.50	0.00		287.60	-0.39	6514.00
0280	1L - L49	(CFA) COMPAÑIA FIDUCIARIA AMERICANA CAR	480985.00	0.00	480985.00	10336.39	0.1667%	5801.16	1366.03	0.00		338.00	-0.58	498826.00
0281	1L - L50	GARRITANO VERONICA Y OT.	289795.00	0.00	289795.00	6476.34	0.1667%	5801.16	1528.74	0.00		372.80	-0.04	303974.00
0282	1L - L51	CARLOS MOLTONI	6804.00	-6804.00	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	175263.00	0.00	175263.00	4150.22	0.1667%	5801.16	1480.46	0.00		363.20	-0.04	187058.00
0284	1L - L53	LUCÍA PARENTE	444244.00	0.00	444244.00	9598.43	0.1667%	5801.16	1437.55	0.00		353.60	0.26	461435.00
0285	1L - L54	PABLO MAZZONI	531349.00	0.00	531349.00	11366.13	0.1667%	5801.16	1459.01	0.00		358.40	0.30	550334.00
0286	1L - L55	MICAELA EZQUERDO	6910.00	-6910.00	0.00	-727.63	0.1667%	5801.16	1475.10	0.00		362.00	0.37	6911.00
0287	1L - L56	SOSA MENDOZA	90254.00	0.00	90254.00	2368.31	0.1667%	5801.16	1473.31	0.00		362.00	0.22	100259.00
0288	1L - L57	SOSA MENDOZA	6949.00	-6949.00	0.00	-731.02	0.1667%	5801.16	1509.07	0.00		369.20	-0.41	6948.00
0289	1L - L58	OSVALDO RAUL PICCININI	6853.00	-6853.00	0.00	-722.44	0.1667%	5801.16	1423.25	0.00		351.20	-0.17	6853.00
0290	1L - L59	NORMA CLORINDA GOMEZ	6808.00	-6808.00	0.00	-718.33	0.1667%	5801.16	1382.12	0.00		342.80	0.25	6808.00
0291	1L - L60	PABLO MAZZONI	522432.00	0.00	522432.00	11176.90	0.1667%	5801.16	1369.61	0.00		339.20	0.13	541119.00
0292	1L - L61	MARTA MARTINEZ OLIVARES	10206.00	-10206.00	0.00	-711.71	0.1667%	5801.16	1315.97	0.00		3800.90	0.68	10207.00
0293	1L - L62	SANTIAGO PESSINA	126608.00	0.00	126608.00	3163.01	0.1667%	5801.16	1505.50	0.00		368.00	0.33	137446.00
0294	1L - L63	PABLO MORONI	49017.00	0.00	49017.00	1367.69	0.1667%	5801.16	1426.82	0.00		352.40	0.93	57966.00
0295	1L - L64	HERNAN DE LAURENTE	597216.00	0.00	597216.00	12809.53	0.1667%	5801.16	2603.33	0.00		599.60	0.38	619030.00
0296	1L - L65	HERNAN DE LAURENTE	631388.00	0.00	631388.00	13537.08	0.1667%	5801.16	2971.66	0.00		677.60	-0.50	654375.00
0297	1L - L66	HERNAN DE LAURENTE	553122.00	0.00	553122.00	11868.79	0.1667%	5801.16	2108.05	0.00		494.00		573394.00
0298	1L - L67	CAR POINT	511941.00	0.00	511941.00	10993.70	0.1667%	5801.16	1680.72	0.00		405.20	0.22	530822.00
0299	1L - L68	CAR POINT	567146.00	0.00	567146.00	12168.72	0.1667%	5801.16	2272.55	0.00		530.00	-0.43	587918.00
0300	1L - L69	ALEJANDRO PUEYRREDÓN	153350.00	0.00	153350.00	4037.19	0.1667%	5801.16	2306.52	0.00		537.20	-0.07	166032.00
0301	1L - L70	ARIEL AKERMAN	8171.00	-8171.00	0.00	-841.16	0.1667%	5801.16	2610.48	0.00		600.80	-0.28	8171.00
0302	1L - L71	GUILLERMO MACERA	9066.00	-9066.00	0.00	-845.63	0.1667%	5801.16	2655.18	0.00		610.40	-0.11	8221.00
0303	1L - L72	PABLO MAZZONI	621052.00	0.00	621052.00	13269.75	0.1667%	5801.16	2360.16	0.00		549.20	-0.27	643032.00
0304	1L - L73	SANTIAGO KELLY	117929.00	-16483.19	101445.81	3043.37	0.1667%	5801.16	1879.19	0.00		446.00	0.47	112616.00
0305	1L - L74	ARMANDO RIBAS	56050.00	0.00	56050.00	1565.52	0.1667%	5801.16	1762.97	0.00		422.00	-0.65	65601.00
0306	1L - L75	GERMÁN RUBÍÑOS	294147.00	0.00	294147.00	7272.69	0.1667%	5801.16	1677.14	0.00		405.20	-0.19	309303.00
0307	2A - L1	PABLO GARCÍA NAVARRO	8360.00	-8360.00	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.	3684.00	0.00	3684.00	110.52	0.1667%	5801.16	2136.66	0.00		501.20	-0.54	12233.00
0309	2A - L3	LORENA YAMILA CANDIDO/FERNANDEZ CLAUDIO	8439.00	-8439.00	0.00	-793.78	0.1667%	5801.16	2136.66	0.00		-341.80	-0.24	6802.00
0310	2A - L4	GABRIEL MICHELOUD	-12300.00	-15840.00	-28140.00	-793.78	0.1667%	5801.16	2136.66	0.00		501.20	-0.24	-20495.00
0311	2A - L5	PETER KRUGER	419190.00	0.00	419190.00	9156.60	0.1667%	5801.16	2134.87	0.00		501.20	0.17	436784.00
0312	2A - L6	ANABELLA BLANCO	7201.00	-7201.00	0.00	-794.50	0.1667%	5801.16	2143.81	0.00		50.00	-0.47	7200.00
0313	2A - L7	PABLO GUILLERMO GAMBLE	7653.00	-7653.00	0.00	-794.50	0.1667%	5801.16	2143.81	0.00		502.40	0.13	7653.00
0314	2A - L8	ALEJANDRA LANFRANCHI	26097.00	0.00	26097.00	760.11	0.1667%	5801.16	2142.02	0.00		502.40	0.31	35303.00
0315	2A - L9	ANA MARIA COLOMBO	596811.00	0.00	596811.00	12757.54	0.1667%	5801.16	2140.24	0.00		502.40	-0.34	618012.00
0316	2A - L10	EDUARDO TRUEBA	536682.00	0.00	536682.00	11539.65	0.1667%	5801.16	2150.96	0.00		503.60	-0.37	556677.00
0317	2A - L11	FABIÁN BURGOS	7646.00	-7646.00	0.00	-793.96	0.1667%	5801.16	2138.45	0.00		501.20	0.15	7647.00
0318	2A - L12	KANG JONG HO	371523.00	0.00	371523.00	8191.04	0.1667%	5801.16	2142.02	0.00		502.40	-0.62	388159.00
0319	2A - L13	MARIANO SAENZ	420916.00	0.00	420916.00	9193.79	0.1667%	5801.16	2158.12	0.00		506.00	-0.07	438575.00
0320	2A - L14	PAUL DOCHERTY	7673.00	-7681.00	-8.00	-796.29	0.1667%	5801.16	2161.69	0.00		507.20	0.24	7666.00
0321	2A - L15	FRANCO - SUEIRO	549842.00	0.00	549842.00	11805.47	0.1667%	5801.16	2140.24	0.00		502.40	-0.27	570091.00
0322	2A - L16	PATRICIA TARABINI	7697.00	-7697.00	0.00	-798.43	0.1667%	5801.16	2183.15	0.00		510.80	0.32	7697.00
0323	2A - L17B	MANTE JAIME FRANCISCO	335790.00	0.00	335790.00	7476.50	0.1667%	5801.16	2245.73	0.00		524.00	0.61	351838.00
0324	2A - L17	MIGUEL PEREIRA LÓPEZ	621769.00	0.00	621769.00	13273.24	0.1667%	5801.16	2243.94	0.00		524.00	-0.34	643611.00
0325	2A - L18	FEDERICO BLIZNIUK	145735.00	-155550.00	-9815.00		0.1667%	5801.16	2245.73	0.00		524.00	0.11	-1244.00
0326	2A - L19	EZEQUIEL BRAHIN	16939.00	-15400.00	1539.00	-2535.90	0.1667%	5801.16	2251.09	0.00		526.40	0.25	7582.00
0327	2A - L20	MARIA BELEN MELIA/JUAN IGNACIO MELIA	4137.00	-4137.00	0.00	-805.76	0.1667%	5801.16	2256.46	0.00		50.00	-0.86	7301.00
0328	2A - L21	LUCCHESI / PELOROSSO	8040.00	0.00	8040.00	241.20	0.1667%	5801.16	2476.38	0.00		572.00	0.26	17131.00
0329	2A - L22	MARCIAL CARBALLAL	682494.00	0.00	682494.00	14558.32	0.1667%	5801.16	2816.10	0.00		645.20	0.22	706315.00
0330	2A - L23	EDUARDO CANTELOUP	6461.00	-6642.00	-181.00	-712.43	0.1667%	5801.16	1323.12	0.00		50.00	0.15	6281.00
0331	2A - L24	SANTIAGO BELAUSTEGUI	7999.00	-7999.00	0.00	-825.61	0.1667%	5801.16	2454.92	0.00		568.40	0.13	7999.00
0332	2A - L25	ALFREDO CASTIGLIA	455682.00	0.00	455682.00	9926.80	0.1667%	5801.16	2456.71	0.00		569.60	-0.27	474436.00
0333	2A - L26	EDGARDO PAOLILLO	73021.00	0.00	73021.00	1997.88	0.1667%	5801.16	2458.50	0.00		569.60	-0.14	83848.00
0334	2A - L27	COPPARI ALEJANDRO	7290.00	-7290.00	0.00	-804.51	0.1667%	5801.16	2243.94	0.00		50.00	0.41	7291.00
0335	2A - L28	NELDO GARCÍA	9094.00	-20000.00	-10906.00	-819.81	0.1667%	5801.16	2243.94	0.00		524.00	0.71	-3156.00
0336	2A - L29	CASASOLA GABRIEL	7760.00	-7760.00	0.00	-804.15	0.1667%	5801.16	2240.36	0.00		522.80	-0.17	7760.00
0337	2A - L30	STEPHEN ALFRED TAYLOR	132453.00	0.00	132453.00	3408.03	0.1667%	5801.16	3204.10	0.00		725.60	0.11	145592.00
0338	2A - L31	FIDEICOMISO VILLA MARIA	51853.00	0.00	51853.00	1469.18	0.1667%	5801.16	3415.08	0.00		771.20	0.38	63310.00
0339	2A - L32	RUTA CPC	11150.00	-11150.00	0.00		0.1667%	5801.16	4375.24	0.00		974.00	0.60	11151.00
0340	2A - L33	ADRIANA LOPEZ - ALBERTO RANGONI	31559.00	0.00	31559.00	917.96	0.1667%	5801.16	3202.31	0.00		725.60	-0.03	42206.00
0341	2A - L34	CAR POINT	663933.00	0.00	663933.00	14228.94	0.1667%	5801.16	3311.38	0.00		749.60	-0.08	688024.00
0342	2A - L35	DIEGO SOLERO	11671.00	-11671.00	0.00		0.1667%	5801.16	4806.14	0.00		1064.00	-0.30	11671.00
0343	2B - L1	FABIAN CARBALLO	124538.00	0.00	124538.00	3199.41	0.1667%	5801.16	3198.73	0.00		50.00	-0.30	136787.00
0344	2B - L2	ROBERTO BERASATEGUI	201626.00	0.00	201626.00	4746.52	0.1667%	5801.16	2134.87	0.00		501.20	0.25	214810.00
0345	2B - L3	JORGELINA AIRALDI	7644.00	-7644.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0346	2B - L4	LAURA REITER - SHEILA TRUCCO	7890.00	-7890.00	0.00		0.1667%	5801.16	2356.58	0.00		548.00	0.26	8706.00
0347	2B - L5	CHRISTOPH MARQUARDT	609339.00	0.00	609339.00	13010.97	0.1667%	5801.16	2134.87	0.00		501.20	-0.20	630787.00
0348	2B - L6	TORSTEN / DIRK SCHALL	7644.00	-7720.00	-76.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	-0.63	7567.00
0349	2B - L7	RICARDO MARKOUS	4468.00	-4468.00	0.00	-396.63	0.0833%	2898.84	1067.44	0.00		501.20	0.15	4071.00
0350	2B - L8	GUILLERMO VILAS	635044.00	0.00	635044.00	13532.02	0.1667%	5801.16	2134.87	0.00		501.20	-0.25	657013.00
0351	2B - L9	PABLO MARCELO ROMERO SCHMID	14925.00	-15000.00	-75.00		0.1667%	5801.16	2134.87	0.00		50.00	-0.03	7911.00
0352	2B - L10	MARIA ANGELA MENENDEZ	-13461.00	0.00	-13461.00	-793.96	0.1667%	5801.16	2138.45	0.00		501.20	0.15	-5814.00
0353	2B - L11	CARLOS BARRAL	8435.00	-8435.00	0.00		0.1667%	5801.16	2133.08	0.00		501.20	0.56	8436.00
0354	2B - L12	CARLOS BARRAL	8437.00	-8437.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0355	2B - L13	RODRIGUEZ LEONARDO	454027.00	0.00	454027.00	9862.76	0.1667%	5801.16	2134.87	0.00		501.20	0.01	472327.00
0356	2B - L14	MAXIMILIANO ORDUÑA	556654.00	0.00	556654.00	11892.36	0.1667%	5801.16	1600.26	0.00		387.20	0.02	576335.00
0357	2B - L15	JORGE TABOADA	7795.00	-7780.00	15.00	0.45	0.1667%	5801.16	1603.84	0.00		389.60	-0.05	7810.00
0358	2B - L16	RUTA CPC	7856.00	-7856.00	0.00		0.1667%	5801.16	1653.90	0.00		400.40	-0.46	7855.00
0359	2B - L17	ADRIANA LUZZETTI	7091.00	-7091.00	0.00	-743.90	0.1667%	5801.16	1637.81	0.00		395.60	0.33	7091.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0360	2B - L17B	EDUARDO SOTO	551737.00	0.00	551737.00	11797.91	0.1667%	5801.16	1653.90	0.00		400.40	-0.37	571390.00
0361	2B - L18	NATALIA KATUSNKIS	7110.00	-7110.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		400.40	0.05	7110.00
0362	2B - L19	SILVIA ALICIA MAO	7110.00	-7110.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		400.40	0.05	7110.00
0363	2B - L20	OSVALDO DEMATTIA	6760.00	-6760.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		50.00	0.45	6760.00
0364	2B - L21	MARIANA VOLPELLIER	7110.00	-7110.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		400.40	0.05	7110.00
0365	2B - L22	MARIANA VOLPELLIER	7123.00	-7123.00	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	118390.00	0.00	118390.00	3032.25	0.1667%	5801.16	2118.78	0.00		498.80	0.01	129841.00
0367	2B - L24	ROBERTO CABRERA Y FIDEICOMISO VILLA MARI	165189.00	0.00	165189.00	4088.56	0.1667%	5801.16	2667.70	0.00		612.80	-0.22	178359.00
0368	2B - L25	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	326770.00	0.00	326770.00	7283.22	0.1667%	5801.16	2134.87	0.00		501.20	0.55	342491.00
0369	2B - L26	HELENA CROUZEL	228533.00	0.00	228533.00	5241.26	0.1667%	5801.16	1600.26	0.00		387.20	-0.88	241562.00
0370	2B - L27	RUTA CPC	7788.00	-7788.00	0.00		0.1667%	5801.16	1600.26	0.00		387.20	0.38	7789.00
0371	2B - L28	CARLOS BARRAL	7787.00	-7787.00	0.00		0.1667%	5801.16	1598.47	0.00		387.20	0.17	7787.00
0372	2B - L29	EDGARDO PAOLILLO	64422.00	0.00	64422.00	1762.57	0.1667%	5801.16	1598.47	0.00		387.20	-0.40	73971.00
0373	2B - L30	JAIME CHMEA	462162.00	0.00	462162.00	10027.66	0.1667%	5801.16	2134.87	0.00		501.20	0.11	480627.00
0374	2B - L31	EDUARDO TRUEBA	608676.00	0.00	608676.00	12997.53	0.1667%	5801.16	2134.87	0.00		501.20	0.24	630111.00
0375	2B - L32	RUTA CPC	8438.00	-6300.91	2137.09		0.1667%	5801.16	2134.87	0.00		-1635.89	-0.23	8437.00
0376	2B - L33	ANA ELIZABETH VILDOZA	-8051.00	0.00	-8051.00	-793.60	0.1667%	5801.16	2134.87	0.00		50.00	0.57	-858.00
0377	2B - L34	BRUNO BARBAN	204477.00	0.00	204477.00	4979.63	0.1667%	5801.16	2134.87	0.00		501.20	-0.86	217893.00
0378	2B - L35	FIDEICOMISO VILLA MARIA	62805.00	0.00	62805.00	1737.44	0.1667%	5801.16	2134.87	0.00		501.20	0.33	72980.00
0379	2B - L36	NATALIA FLORIDIA	13762.00	-14000.00	-238.00	-794.14	0.1667%	5801.16	2140.24	0.00		7447.40	-0.66	14356.00
0380	2C - L1	ANDREA LORENA TUBIO	464614.00	0.00	464614.00	9993.01	0.1667%	5801.16	1242.66	0.00		314.00	0.17	481965.00
0381	2C - L2	TORIBIO ACHAVAL	38579.00	-38579.00	0.00		0.1667%	5801.16	1178.29	0.00		299.60	-0.05	7279.00
0382	2C - L3	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	35582.00	0.00	35582.00	1042.69	0.1667%	5801.16	1142.53	0.00		291.20	0.42	43860.00
0383	2C - L4	ESTEBAN MELE	506096.00	0.00	506096.00	10825.81	0.1667%	5801.16	1158.62	0.00		294.80	-0.39	524176.00
0384	2C - L5	NAPOLITANO JAVIER	197946.00	-13001.00	184945.00	4833.26	0.1667%	5801.16	1133.59	0.00		290.00	-0.01	197003.00
0385	2C - L6	SEBASTIAN PRUNEDA	6587.00	-6587.00	0.00	-698.48	0.1667%	5801.16	1183.66	0.00		300.80	-0.14	6587.00
0386	2C - L7	RUTA CPC	7475.00	0.00	7475.00		0.1667%	5801.16	1339.21	0.00		-7140.60	-0.77	7474.00
0387	2C - L8	NAPOLITANO - VIDAL	51824.00	-13000.00	38824.00	1164.72	0.1667%	5801.16	1187.23	0.00		300.80	0.09	47278.00
0388	2C - L9	LEANDRO FRANCISCO PALAORO/PALAORO ANA JU	22416.00	-22416.00	0.00	-695.98	0.1667%	5801.16	1158.62	0.00		294.80	0.40	6559.00
0389	2C - L10	RICARDO BELLO	12363.00	-12363.00	0.00	-710.82	0.1667%	5801.16	1307.03	0.00		5255.50	0.13	11653.00
0390	2C - L11	ENRIQUE GEORGE ADROVER	5968.00	-7000.00	-1032.00	-699.55	0.1667%	5801.16	1194.38	0.00		50.00	0.01	5314.00
0391	2C - L12	BANCO MACRO	7225.00	-7225.00	0.00		0.1667%	5801.16	1133.59	0.00		290.00	0.25	7225.00
0392	2C - L13	JORGE RUIZ	7295.00	0.00	7295.00	218.85	0.1667%	5801.16	1190.81	0.00		303.20	-0.02	14809.00
0393	2C - L14	TABOADA ALEJANDRO	-724.00	0.00	-724.00	-725.66	0.1667%	5801.16	1455.43	0.00		358.40	-1.33	6164.00
0394	2C - L15	DIEGO RADIVOV	146436.00	0.00	146436.00	3578.33	0.1667%	5801.16	1610.99	0.00		392.00	0.52	157819.00
0395	2C - L16	LORENA BORNIEGO	122666.00	0.00	122666.00	2880.35	0.1667%	5801.16	1850.58	0.00		441.20	-0.29	133639.00
0396	2C - L17	BANCO MACRO	8475.00	-8475.00	0.00		0.1667%	5801.16	2167.06	0.00		507.20	0.58	8476.00
0397	2C - L18	JORGE OSCAR GARBINO	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	495655.00	0.00	495655.00	10613.66	0.1667%	5801.16	1153.26	0.00		293.60	-0.68	513516.00
0399	2C - L20	PABLO MAZZONI	494767.00	0.00	494767.00	10594.11	0.1667%	5801.16	1137.17	0.00		290.00	0.56	512590.00
0400	2C - L21	HERMO MONICA	6357.00	-6357.00	0.00	-700.81	0.1667%	5801.16	1206.90	0.00		50.00	-0.25	6357.00
0401	2C - L22	MARIA FERNANDA BALLOTTA	146416.00	0.00	146416.00	3565.20	0.1667%	5801.16	1071.01	0.00		276.80	-0.17	157130.00
0402	2C - L23	GABRIEL CASASOLA	6490.00	-6490.00	0.00	-689.90	0.1667%	5801.16	1097.83	0.00		281.60	0.31	6491.00
0403	2C - L24	FIDUCIARIA CFA-COMPAÑIA FIDUCIARIA AMER	253671.00	0.00	253671.00	5710.34	0.1667%	5801.16	1171.14	0.00		298.40	-0.04	266652.00
0404	2C - L25	BANCO MACRO	7198.00	-7198.00	0.00		0.1667%	5801.16	1110.35	0.00		286.40	0.09	7198.00
0405	2C - L26	ARIEL BURGOS	6259.00	-6259.00	0.00	-689.90	0.1667%	5801.16	1097.83	0.00		50.00	-0.09	6259.00
0406	2C - L27	JOSE BALATTI	6584.00	-6584.00	0.00		0.1667%	5801.16	1181.87	0.00		299.60	0.37	7283.00
0407	2C - L28	CAMPO LA JUSTINA SA	533880.00	0.00	533880.00	11389.65	0.1667%	5801.16	1165.78	0.00		296.00	0.41	552533.00
0408	2C - L29	COOP DACAR	403604.00	0.00	403604.00	8756.33	0.1667%	5801.16	1242.66	0.00		314.00	-0.15	419718.00
0409	2C - L30	LILIANA INES GONELLA	379925.00	0.00	379925.00	8281.25	0.1667%	5801.16	1294.51	0.00		324.80	-0.72	395626.00
0410	2C - L31	COOP DACAR	425061.00	0.00	425061.00	9217.15	0.1667%	5801.16	1516.22	0.00		371.60	-0.13	441967.00
0411	2C - L32	DANIEL CALLISTI	205491.00	0.00	205491.00	4796.50	0.1667%	5801.16	1525.16	0.00		372.80	-0.62	217986.00

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	571678.00	0.00	571678.00	12223.43	0.1667%	5801.16	1880.98	0.00		446.00	-0.57	592029.00
0413	2C - L34	RUTA CPC	9925.00	0.00	9925.00		0.1667%	5801.16	3363.23	0.00		-9164.60	0.21	9925.00
0414	2C - L35	HORACIO VERA CÁCERES	17808.00	-10863.00	6945.00		0.1667%	5801.16	1271.27	0.00		-3154.90	-0.53	10862.00
0415	2C - L36	CHRISTIAN GARIBALDI	7023.00	-7023.00	0.00	-737.64	0.1667%	5801.16	1575.23	0.00		383.60	-0.35	7022.00
0416	2C - L37	MATIAS VIVA	7041.00	-7041.00	0.00	-739.43	0.1667%	5801.16	1593.11	0.00		386.00	-0.84	7040.00
0417	2C - L38	DIEGO VARAS	262122.00	0.00	262122.00	5921.32	0.1667%	5801.16	1591.32	0.00		386.00	0.20	275822.00
0418	2C - L39	ARIEL AKERMAN	7072.00	-7072.00	0.00	-742.11	0.1667%	5801.16	1619.93	0.00		393.20	-0.18	7072.00
0419	2C - L40	ARIEL AKERMAN	7075.00	-7075.00	0.00	-742.47	0.1667%	5801.16	1623.50	0.00		393.20	0.61	7076.00
0420	2C - L41	ANALIA NEIFFERT	23172.00	0.00	23172.00	681.69	0.1667%	5801.16	1575.23	0.00		383.60	0.32	31614.00
0421	2C - L42	MARIANA SOLEDAD PEÑA/ACUÑA GUSTAVO HERN	7062.00	-7062.00	0.00	-741.22	0.1667%	5801.16	1610.99	0.00		392.00	0.07	7063.00
0422	2C - L43	DIEGO SOLERO	7775.00	-7775.00	0.00		0.1667%	5801.16	1587.74	0.00		386.00	0.10	7775.00
0423	2C - L44	NAPOLITANO JAVIER	223587.00	-13001.00	210586.00	5453.65	0.1667%	5801.16	1627.08	0.00		6995.00	0.11	230463.00
0424	2C - L45	LEO MATEU / RED CARPET	545906.00	0.00	545906.00	11669.97	0.1667%	5801.16	1551.98	0.00		377.60	0.29	565307.00
0425	2C - L46	RUTA CPC	7883.00	0.00	7883.00		0.1667%	5801.16	1677.14	0.00		-7477.80	0.50	7884.00
0426	2C - L47	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	111060.00	0.00	111060.00	2844.50	0.1667%	5801.16	1689.66	0.00		406.40	0.28	121802.00
0427	2C - L48	FEDERICO MOCKEL	7068.00	-7068.00	0.00	-741.75	0.1667%	5801.16	1616.35	0.00		392.00	0.24	7068.00
0428	2C - L49	SCARSELLO FRANCISCO	50142.00	0.00	50142.00	1438.96	0.1667%	5801.16	1941.77	0.00		50.00	0.11	59374.00
0429	2C - L50	JUAN CRUZ SOUTO	139283.00	0.00	139283.00	3641.57	0.1667%	5801.16	2631.94	0.00		606.80	0.53	151965.00
0430	3A - L1	PETER KRUGER	517209.00	0.00	517209.00	11274.76	0.1667%	5801.16	3522.36	0.00		794.00	-0.28	538601.00
0431	3A - L2	CAIRO JOSE LUIS	9183.00	-9183.00	0.00	-932.17	0.1667%	5801.16	3520.57	0.00		794.00	0.44	9184.00
0432	3A - L3	GUILLERMO BASSIGNANI	610210.00	0.00	610210.00	13159.91	0.1667%	5801.16	3522.36	0.00		794.00	0.57	633488.00
0433	3A - L4	PODRZAJ , ANTONIO	9303.00	-9303.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	0.09	9303.00
0434	3A - L5	PODRZAJ MIGUEL	8474.00	-8474.00	0.00	-868.34	0.1667%	5801.16	2882.26	0.00		658.40	-0.48	8473.00
0435	3A - L6	HERNÁN YOHMA	632256.00	0.00	632256.00	13495.70	0.1667%	5801.16	2347.64	0.00		546.80	-0.30	654447.00
0436	3A - L7	GUILLERMO BASSIGNANI	504115.00	0.00	504115.00	10887.98	0.1667%	5801.16	2240.36	0.00		522.80	-0.30	523567.00
0437	3A - L8	ESTEBAN MELE	610433.00	0.00	610433.00	13033.15	0.1667%	5801.16	2134.87	0.00		501.20	-0.38	631903.00
0438	3A - L9	JUAN PABLO PITTALUGA	7644.00	-7644.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	-0.63	7643.00
0439	3A - L10	DAPE SOL.	91596.00	0.00	91596.00	2593.11	0.1667%	5801.16	2227.85	0.00		7466.60	-0.72	109684.00
0440	3A - L11	ANDRÉS ROMERO	666008.00	0.00	666008.00	14210.34	0.1667%	5801.16	2669.48	0.00		615.20	-0.18	689304.00
0441	3A - L12	ESTEBAN VILLAR	9089.00	-9089.00	0.00	-847.42	0.1667%	5801.16	2673.06	0.00		615.20		8242.00
0442	3A - L13	PAUL GAUBIN	563225.00	0.00	563225.00	12468.62	0.1667%	5801.16	2562.20	0.00		590.00	0.02	584647.00
0443	3A - L14	DAPE SOL.	96185.00	0.00	96185.00	2669.20	0.1667%	5801.16	2349.43	0.00		7491.80	-0.59	114496.00
0444	3A - L15	ALEJANDRO CESNIK	62223.00	-22000.00	40223.00	1206.69	0.1667%	5801.16	2347.64	0.00		546.80	-0.29	50125.00
0445	3A - L16	SOBRINO EUGENIA (EN QUIEBRA)	315404.00	0.00	315404.00	7062.99	0.1667%	5801.16	2242.15	0.00		524.00	-0.30	331034.00
0446	3A - L17	DANNY MENA CORTES	49463.00	-50100.00	-637.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	-0.63	7006.00
0447	3A - L18	DANIEL VALENTINI	7644.00	-7644.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	-0.63	7643.00
0448	3A - L19	ADRIANA LUZZETTI	7644.00	-7644.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	-0.63	7643.00
0449	3A - L20	NATALIA GANEM	55965.00	0.00	55965.00	1557.47	0.1667%	5801.16	2027.59	0.00		478.40	0.38	65830.00
0450	3A - L21	NATALIA GANEM	56831.00	0.00	56831.00	1581.57	0.1667%	5801.16	2133.08	0.00		501.20	-0.01	66848.00
0451	3A - L22	DIEGO RADIVOY	285048.00	0.00	285048.00	6617.90	0.1667%	5801.16	2658.76	0.00		7555.40	-0.22	307681.00
0452	3A - L23	ROBERTO CABRERA	41021.00	-8824.48	32196.52	965.90	0.1667%	5801.16	2454.92	0.00		568.40	0.10	41987.00
0453	3A - L24	MARA FERNANDEZ	7999.00	-7999.00	0.00	-825.61	0.1667%	5801.16	2454.92	0.00		568.40	0.13	7999.00
0454	3A - L25	SALVADOR BELLO	86803.00	0.00	86803.00	2328.83	0.1667%	5801.16	2456.71	0.00		568.40	-0.10	97958.00
0455	3A - L26	ROMA FERNANDO	7992.00	-7992.00	0.00	-825.07	0.1667%	5801.16	2449.56	0.00		566.00	-0.65	7991.00
0456	3A - L27	ALFREDO CASTIGLIA	454964.00	0.00	454964.00	9910.34	0.1667%	5801.16	2437.04	0.00		564.80	-0.34	473677.00
0457	3A - L28	EDUARDO RAMOS - YARD BACK	8141.00	-8141.00	0.00	-824.00	0.1667%	5801.16	2438.83	0.00		725.60	0.41	8142.00
0458	3A - L29	LWLYC	35068.00	0.00	35068.00		0.1667%	5801.16	2453.14	0.00		612.80	0.90	43936.00
0459	3A - L30	HERNÁN DE LAURENTE	584577.00	0.00	584577.00	12539.81	0.1667%	5801.16	2460.29	0.00		569.60	0.14	605948.00
0460	3A - L31	LUIS LOSADA	8472.00	-8472.00	0.00	-868.34	0.1667%	5801.16	2882.26	0.00		657.20	0.72	8473.00
0461	3A - L32	SAN EMILIO SCA	8469.00	-8469.00	0.00	-867.98	0.1667%	5801.16	2878.68	0.00		657.20	-0.06	8469.00
0462	3A - L33	STELLA MORALES	693713.00	0.00	693713.00	14798.14	0.1667%	5801.16	2948.41	0.00		671.60	0.69	717933.00
0463	3A - L34	JORGE FRAGA	212713.00	0.00	212713.00	5193.32	0.1667%	5801.16	4482.52	0.00		995.60	0.40	229186.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0464	3A - L35	JORGE FRAGA	9184.00	-9184.00	0.00	-932.35	0.1667%	5801.16	3522.36	0.00		792.80	0.03	9184.00
0465	3A - L36	ALFREDO CASTIGLIA	528603.00	0.00	528603.00	11505.77	0.1667%	5801.16	3524.15	0.00		792.80	0.12	550227.00
0466	3A - L37	ALFREDO CASTIGLIA	528103.00	0.00	528103.00	11494.89	0.1667%	5801.16	3517.00	0.00		790.40	0.55	549707.00
0467	3A - L38	AMERICO ALFREDO SANTI	7675.00	0.00	7675.00	230.25	0.1667%	5801.16	2671.27	0.00		50.00	-0.68	16427.00
0468	3A - L39	ALEJANDRO EDUARDO ROMERO	665590.00	0.00	665590.00	14201.70	0.1667%	5801.16	2669.48	0.00		612.80	-0.14	688875.00
0469	3A - L40	LWLYC	40444.00	0.00	40444.00		0.1667%	5801.16	3517.00	0.00		792.80	0.04	50555.00
0470	3B - L1	GUILLERMO BASSIGNANI	585806.00	0.00	585806.00	12634.89	0.1667%	5801.16	3202.31	0.00		725.60	0.04	608170.00
0471	3B - L2	GUILLERMO BASSIGNANI	540676.00	0.00	540676.00	11669.51	0.1667%	5801.16	2667.70	0.00		612.80	-0.17	561427.00
0472	3B - L3	MARÍA JOSÉ SPINELLI	99714.00	0.00	99714.00	2616.55	0.1667%	5801.16	2134.87	0.00		501.20	0.22	110768.00
0473	3B - L4	PABLO GARCÍA NAVARRO	7596.00	-7596.00	0.00	-789.31	0.1667%	5801.16	2091.96	0.00		491.60	-0.41	7595.00
0474	3B - L5	EDUARDO HIRSH	8437.00	-8437.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7644.00
0475	3B - L6	LWLYC	33539.00	0.00	33539.00		0.1667%	5801.16	2091.96	0.00		491.60	0.28	41924.00
0476	3B - L7	GUILLERMO BASSIGNANI	491407.00	0.00	491407.00	10615.85	0.1667%	5801.16	2086.60	0.00		490.40	-0.01	510401.00
0477	3B - L8	CAROLINA VAN DER MEULEN	18311.00	-16014.00	2297.00		0.1667%	5801.16	1741.51	0.00		417.20	0.13	10257.00
0478	3B - L8B	CAROLINA VAN DER MEULEN	18639.00	-16014.00	2625.00		0.1667%	5801.16	1859.52	0.00		443.60	0.72	10730.00
0479	3B - L9	GUILLERMO BASSIGNANI	491946.00	0.00	491946.00	10627.29	0.1667%	5801.16	2091.96	0.00		491.60	-0.01	510958.00
0480	3B - L10	CAPRILE GOLF SA.	604522.00	0.00	604522.00	12897.15	0.1667%	5801.16	2091.96	0.00		50.00	-0.27	625362.00
0481	3B - L11	RAUL GORLERO IGLESIAS	7153.00	-7153.00	0.00	-789.31	0.1667%	5801.16	2091.96	0.00		50.00	0.19	7154.00
0482	3B - L12	LWLYC	48610.00	0.00	48610.00		0.1667%	5801.16	2336.92	0.00		7487.00	-0.08	64235.00
0483	3B - L13	GUILLERMO BASSIGNANI	514244.00	0.00	514244.00	11102.35	0.1667%	5801.16	2336.92	0.00		542.00	0.57	534027.00
0484	3B - L14	LWLYC	47429.00	0.00	47429.00		0.1667%	5801.16	2091.96	0.00		7436.60	0.28	62759.00
0485	3B - L15	LWLYC	33539.00	0.00	33539.00		0.1667%	5801.16	2091.96	0.00		491.60	0.28	41924.00
0486	3B - L16	LWLYC	46605.00	0.00	46605.00		0.1667%	5801.16	1922.10	0.00		7400.60	0.14	61729.00
0487	3B - L17	LWLYC	36097.00	0.00	36097.00		0.1667%	5801.16	2049.05	0.00		482.00	-0.21	44429.00
0488	3B - L18	GUILLERMO BASSIGNANI	487539.00	0.00	487539.00	10523.27	0.1667%	5801.16	1936.40	0.00		459.20	-0.03	506259.00
0489	3B - L19	GUILLERMO BASSIGNANI	486526.00	0.00	486526.00	10501.62	0.1667%	5801.16	1925.68	0.00		455.60	-0.06	505210.00
0490	3B - L20	GUILLERMO BASSIGNANI	483894.00	0.00	483894.00	10445.37	0.1667%	5801.16	1893.49	0.00		450.80	0.18	502485.00
0491	3B - L21	NATALIA GANEM	54287.00	0.00	54287.00	1510.78	0.1667%	5801.16	1821.97	0.00		435.20	-0.11	63856.00
0492	3B - L22	LWLYC	32754.00	0.00	32754.00		0.1667%	5801.16	1929.25	0.00		458.00	-0.41	40942.00
0493	3B - L23	LWLYC	38928.00	0.00	38928.00		0.1667%	5801.16	3204.10	0.00		726.80	-0.06	48660.00
0494	3B - L24	LWLYC	37880.00	0.00	37880.00		0.1667%	5801.16	2987.75	0.00		681.20	-0.11	47350.00
0495	3B - L25	LWLYC	36327.00	0.00	36327.00		0.1667%	5801.16	2667.70	0.00		612.80	0.34	45409.00
0496	3B - L26	MARIA BELEN SAIN	162137.00	0.00	162137.00	4067.42	0.1667%	5801.16	2134.87	0.00		7446.20	-0.65	181586.00
0497	3B - L27	NATALIA GANEM	55965.00	0.00	55965.00	1557.47	0.1667%	5801.16	2027.59	0.00		478.40	0.38	65830.00
0498	3B - L28	JUAN AGUSTÍN GARCÍA ARGIBAY	7524.00	-7524.00	0.00	-782.88	0.1667%	5801.16	2027.59	0.00		478.40	-0.27	7524.00
0499	3B - L29	SALVADOR BELLO	81516.00	0.00	81516.00	2191.60	0.1667%	5801.16	2134.87	0.00		501.20	0.17	92145.00
0500	3B - L30	ruta CPC	9081.00	0.00	9081.00		0.1667%	5801.16	2667.70	0.00		-8468.20	0.34	9082.00
0501	3B - L31	WESTON MILLONES / VICTORIA RIVERO	285944.00	0.00	285944.00	6507.14	0.1667%	5801.16	2678.42	0.00		616.40	-0.12	301547.00
0502	3B - L32	LWLYC	39100.00	0.00	39100.00		0.1667%	5801.16	3239.86	0.00		734.00	-0.02	48875.00
0503	3B - L33	ruta CPC	9081.00	0.00	9081.00		0.1667%	5801.16	2667.70	0.00		-8468.20	0.34	9082.00
0504	3B - L34	LWLYC	33749.00	0.00	33749.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	42186.00
0505	3B - L35	PENCOMAR	442218.00	0.00	442218.00	9623.53	0.1667%	5801.16	2136.66	0.00		501.20	-0.55	460280.00
0506	3B - L36	NATALIA GANEM	56842.00	0.00	56842.00	1581.88	0.1667%	5801.16	2134.87	0.00		501.20	-0.11	66861.00
0507	3B - L37	FIDEICOMISO INMOBILIARIO VILLA MARIA	44718.00	0.00	44718.00	1265.60	0.1667%	5801.16	2134.87	0.00		501.20	0.17	54421.00
0508	3B - L38	LWLYC	33749.00	0.00	33749.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	42186.00
0509	3B - L39	ruta CPC	8564.00	0.00	8564.00		0.1667%	5801.16	2240.36	0.00		-8041.20	0.68	8565.00
0510	3B - L40	MELAMED CONSTRUCCIONES SRL	160943.00	0.00	160943.00	3931.80	0.1667%	5801.16	2240.36	0.00		522.80	-0.12	173439.00
0511	3B - L41	LUCAS VILLAYERDE	628221.00	0.00	628221.00	13413.90	0.1667%	5801.16	2347.64	0.00		546.80	0.50	650331.00
0512	3E - L1	LWLYC	42772.00	0.00	42772.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	52501.00
0513	3E - L2	EFYSE SRL	9941.00	0.00	9941.00	297.48	0.1667%	5801.16	2669.48	0.00		615.20	-0.32	19324.00
0514	3E - L3	FIDEICOMISO VILLA MARIA	170880.00	0.00	170880.00	4173.97	0.1667%	5801.16	2669.48	0.00		615.20	0.19	184140.00
0515	3E - L4	PATRICIA TARABINI	8235.00	-8235.00	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	9081.00	0.00	9081.00		0.1667%	5801.16	2667.70	0.00		-8468.20	0.34	9082.00
0517	3E - L6	FERNANDO JASNIS	-847.00	0.00	-847.00	-846.89	0.1667%	5801.16	2667.70	0.00		612.80	0.23	7388.00
0518	3E - L7	JOSEPH HARPER	-815.00	0.00	-815.00	-815.06	0.1667%	5801.16	2349.43	0.00		546.80	-0.33	7067.00
0519	3E - L8	SARNI / TRONCOSO	26011.00	0.00	26011.00	758.31	0.1667%	5801.16	2349.43	0.00		546.80	0.30	35467.00
0520	3E - L9	HERNÁN DE LAURENTE	573800.00	0.00	573800.00	12310.91	0.1667%	5801.16	2349.43	0.00		546.80	0.70	594809.00
0521	3E - L10	JAVIER ARCAPALO	7882.00	-7882.00	0.00	-815.06	0.1667%	5801.16	2349.43	0.00		546.80	-0.33	7882.00
0522	3E - L11	KATRIN MAKULLA	254467.00	0.00	254467.00	5837.81	0.1667%	5801.16	2347.64	0.00		546.80	-0.41	269000.00
0523	3E - L12	OCAMPO / ARCAPALO	7880.00	-7880.00	0.00	-814.88	0.1667%	5801.16	2347.64	0.00		546.80	0.28	7881.00
0524	3E - L13	JAVIER ARCAPALO	7882.00	-7882.00	0.00	-815.06	0.1667%	5801.16	2349.43	0.00		546.80	-0.33	7882.00
0525	3E - L14	CHRYNIEWIECKI DAMIAN	10379.00	-10379.00	0.00	-1039.81	0.1667%	5801.16	4596.95	0.00		1020.80	-0.10	10379.00
0526	3E - L15	FIDEICOMISO VILLA MARIA	72364.00	0.00	72364.00	2001.97	0.1667%	5801.16	3202.31	0.00		725.60	-0.04	84095.00
0527	3E - L16	GUILLERMO BASSIGNANI	596705.00	0.00	596705.00	12855.82	0.1667%	5801.16	3202.31	0.00		725.60	0.11	619290.00
0528	3E - L17	ruta CPC	9729.00	0.00	9729.00		0.1667%	5801.16	3202.31	0.00		-9003.40	-0.07	9729.00
0529	3E - L18	DIEGO RADIVOV	292489.00	0.00	292489.00	6689.27	0.1667%	5801.16	3202.31	0.00		725.60	0.66	308908.00
0530	3E - L19	FIDEICOMISO INMOBILIARIO VILLA MARIA	297231.00	0.00	297231.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	306960.00
0531	3E - L20	CARLOS MANZI	721452.00	0.00	721452.00	15384.98	0.1667%	5801.16	3207.67	0.00		726.80	0.39	746573.00
0532	3E - L21	ruta CPC	11324.00	0.00	11324.00		0.1667%	5801.16	4518.28	0.00		-10320.00	-0.44	11323.00
0533	3E - L22	RICARDO BELLO/SALVADOR BELLO	70208.00	0.00	70208.00	1909.94	0.1667%	5801.16	1879.19	0.00		446.00	-0.29	80244.00
0534	3E - L22B	RICARDO BELLO/SALVADOR BELLO	124842.00	0.00	124842.00	3159.97	0.1667%	5801.16	1879.19	0.00		446.00	0.68	136129.00
0535	3E - L23	ruta CPC	8037.00	0.00	8037.00		0.1667%	5801.16	1804.09	0.00		-7605.40	-0.85	8036.00
0536	3E - L24	NATALIA GANEM	54142.00	0.00	54142.00	1506.74	0.1667%	5801.16	1804.09	0.00		431.60	0.41	63686.00
0537	3E - L25	SANTIAGO BELAUSTEGUI	90915.00	-55000.00	35915.00	1077.45	0.1667%	5801.16	2774.98	0.00		635.60	0.81	46205.00
0538	3E - L26	FIDEICOMISO ESTANCIA VILLA MARIA	61407.00	0.00	61407.00	1708.53	0.1667%	5801.16	2667.70	0.00		612.80	-0.19	72197.00
0539	3E - L27	ROBERTO MARINHO	-43754.00	0.00	-43754.00	-868.34	0.1667%	5801.16	2882.26	0.00		658.40	-0.48	-35281.00
0540	3E - L28	ROBERTO MARINHO	-42723.00	0.00	-42723.00	-879.07	0.1667%	5801.16	2989.54	0.00		681.20	-0.83	-34131.00
0541	3E - L29	ROBERTO MARINHO	-42723.00	0.00	-42723.00	-879.07	0.1667%	5801.16	2989.54	0.00		681.20	0.17	-34130.00
0542	3E - L30	ROBERTO MARINHO	-40728.00	0.00	-40728.00	-899.81	0.1667%	5801.16	3196.94	0.00		725.60	0.11	-31904.00
0543	3E - L31	ROBERTO MARINHO	-30243.00	0.00	-30243.00	-1008.34	0.1667%	5801.16	4282.26	0.00		953.60	-0.68	-20215.00
0544	3E - L32	DIEGO RADIVOV	212715.00	0.00	212715.00	5193.36	0.1667%	5801.16	4482.52	0.00		995.60	0.36	229188.00
0545	3E - L33	FIDEICOMISO VILLA MARIA	73049.00	0.00	73049.00	2020.74	0.1667%	5801.16	3309.59	0.00		695.60	-0.09	84876.00
0546	3E - L34	FIDEICOMISO VILLA MARIA	73349.00	0.00	73349.00	2029.18	0.1667%	5801.16	3307.80	0.00		749.60	-0.74	85236.00
0547	3E - L35	TORIBIO ACHAVAL	52260.00	-52260.00	0.00		0.1667%	5801.16	3309.59	0.00		749.60	0.65	9861.00
0548	3E - L36	TORIBIO ACHAVAL	35003.00	-35027.00	-24.00		0.1667%	5801.16	3309.59	0.00		749.60	-0.35	9836.00
0549	3E - L37	FIDEICOMISO VILLA MARIA	103235.00	0.00	103235.00	2882.19	0.1667%	5801.16	3307.80	0.00		11166.60	0.25	126393.00
0550	3E - L38	FIDEICOMISO VILLA MARIA	76457.00	0.00	76457.00	2110.26	0.1667%	5801.16	3307.80	0.00		749.60	0.18	88426.00
0551	3E - L39	FIDEICOMISO VILLA MARIA	80691.00	0.00	80691.00	2229.80	0.1667%	5801.16	3947.90	0.00		884.00	0.14	93554.00
0552	4A-1 - L1	LA ESPERANZA/DAMIAN LOPO	176693.00	0.00	176693.00	4716.83	0.1667%	5801.16	2726.70	0.00		624.80	0.51	190563.00
0553	4A-2 - L2	LA ESPERANZA/DAMIAN LOPO	272551.00	0.00	272551.00	7214.64	0.1667%	5801.16	2526.44	0.00		584.00	0.76	288678.00
0554	4A-3 - L3	LA ESPERANZA/DAMIAN LOPO	268347.00	0.00	268347.00	7104.22	0.1667%	5801.16	2474.59	0.00		572.00	0.03	284299.00
0555	4A-4 - L4	BERARDO-LUCCHESI	7934.00	-7934.00	0.00	-819.71	0.1667%	5801.16	2395.92	0.00		556.40	-0.77	7933.00
0556	4A-5 - L5	SERGIO KAUFMAN	7764.00	-7764.00	0.00	-804.51	0.1667%	5801.16	2243.94	0.00		524.00	0.41	7765.00
0557	4A-6 - L6	CARLOS SELLAN	19338.00	-19338.00	0.00		0.1667%	5801.16	3034.24	0.00		690.80	0.80	9527.00
0558	4A-7 - L7	MAURICIO DORNBIERER	468296.00	0.00	468296.00	10143.18	0.1667%	5801.16	2453.14	0.00		50.00	0.52	486744.00
0559	4A-8 - L8	LA ESPERANZA	285906.00	0.00	285906.00	7565.43	0.1667%	5801.16	2696.30	0.00		618.80	0.31	302588.00
0560	4A-9 - L9	LA ESPERANZA	295708.00	0.00	295708.00	7822.92	0.1667%	5801.16	2821.46	0.00		645.20	0.26	312799.00
0561	4B-10 - L10	AGUSTIN ESTRADA / PADIMOL	151892.00	0.00	151892.00	3797.96	0.1667%	5801.16	2814.31	0.00		644.00	-0.43	164949.00
0562	4B-11 - L11	LA ESPERANZA	297243.00	0.00	297243.00	7863.23	0.1667%	5801.16	2841.13	0.00		648.80	-0.32	314397.00
0563	4B-12 - L12	LA ESPERANZA	299033.00	0.00	299033.00	7910.25	0.1667%	5801.16	2862.59	0.00		654.80	0.20	316262.00
0564	4B-13 - L13	LA ESPERANZA	300745.00	0.00	300745.00	7955.23	0.1667%	5801.16	2885.83	0.00		658.40	-0.62	318045.00
0565	4B-14 - L14	LA ESPERANZA	302495.00	0.00	302495.00	8001.20	0.1667%	5801.16	2907.29	0.00		664.40	-0.05	319869.00
0566	4B-15 - L15	LA ESPERANZA	304235.00	0.00	304235.00	8046.91	0.1667%	5801.16	2930.53	0.00		668.00	0.40	321682.00
0567	4B-16 - L16	EDUARDO LANDIN	8805.00	0.00	8805.00	264.15	0.1667%	5801.16	2953.78	0.00		50.00	-0.09	17874.00

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	307844.00	0.00	307844.00	8141.72	0.1667%	5801.16	2977.02	0.00		677.60	-0.50	325441.00
0569	4B-18 - L18	LA ESPERANZA	320196.00	0.00	320196.00	8466.18	0.1667%	5801.16	3132.58	0.00		712.40	-0.32	338308.00
0570	4C-19 - L19	MAURICIO DORNBIERER	512868.00	0.00	512868.00	11098.49	0.1667%	5801.16	3111.12	0.00		50.00	0.23	532929.00
0571	4C-20 - L20	MAURICIO DORNBIERER	645200.00	0.00	645200.00	13934.99	0.1667%	5801.16	5067.19	0.00		50.00	-0.34	670053.00
0572	4C-21 - L21	LA ESPERANZA	324233.00	0.00	324233.00	8572.20	0.1667%	5801.16	3182.64	0.00		723.20	-0.20	342512.00
0573	4C-22 - L22	VOLIA PROMENADE SRL	659846.00	0.00	659846.00	14083.98	0.1667%	5801.16	3189.79	0.00		50.00	0.07	682971.00
0574	4C-23 - L23	LAURA LUJAN MORANA	9052.00	-9052.00	0.00	-900.17	0.1667%	5801.16	3200.52	0.00		50.00	-0.51	8151.00
0575	4C-24 - L24	SERGIO KAUFMAN	8842.00	-8842.00	0.00	-901.42	0.1667%	5801.16	3213.04	0.00		729.20	0.02	8842.00
0576	4C-25 - L25	LA ESPERANZA	369715.00	0.00	369715.00	9766.92	0.1667%	5801.16	3763.74	0.00		843.20	-0.02	389890.00
0584	4C-33 - L33	LAS INDIAS SRL	76085.00	-76100.00	-15.00		0.1667%	5801.16	3093.24	0.00		50.00	0.60	8930.00
0588	4C-37 - L37	LA ESPERANZA	340508.00	0.00	340508.00	8999.72	0.1667%	5801.16	3391.84	0.00		765.20	0.08	359466.00
0589	4C-38 - L38	LA ESPERANZA	321551.00	0.00	321551.00	8501.76	0.1667%	5801.16	3150.46	0.00		714.80	-0.18	339719.00
0590	4C-39 - L39	LA ESPERANZA	327860.00	0.00	327860.00	8667.49	0.1667%	5801.16	3230.92	0.00		731.60	-0.17	346291.00
0591	4D-40 - L40	INGRID GUOZDEN	8063.00	-8063.00	0.00	-890.33	0.1667%	5801.16	3102.18	0.00		50.00	-0.01	8063.00
0592	4D-41 - L41	AGUSTINA GUOZDEN	55770.00	-15000.00	40770.00	1223.10	0.1667%	5801.16	2960.93	0.00		50.00	-0.19	50805.00
0593	4D-42 - L42	LA ESPERANZA	295440.00	0.00	295440.00	7815.88	0.1667%	5801.16	2817.89	0.00		645.20	-0.13	312520.00
0594	4D-43 - L43	INGRID GUOZDEN	8064.00	-8064.00	0.00	-890.51	0.1667%	5801.16	3103.97	0.00		50.00	0.38	8065.00
0595	4D-44 - L44	INGRID GUOZDEN	8097.00	-8097.00	0.00	-894.09	0.1667%	5801.16	3139.73	0.00		50.00	0.20	8097.00
0596	4D-45 - L45	LUIS ESPOSITO	696110.00	0.00	696110.00	14847.33	0.1667%	5801.16	2953.78	0.00		674.00	-0.27	720386.00
0597	4D-46 - L46	LA ESPERANZA	318119.00	0.00	318119.00	8411.62	0.1667%	5801.16	3107.54	0.00		705.20	0.48	336145.00
0598	4D-47 - L47	LA ESPERANZA	315245.00	0.00	315245.00	8336.11	0.1667%	5801.16	3070.00	0.00		698.00	0.73	333151.00
0599	4D-48 - L48	FIDEICOMISO CROWDIUM VILLA MARÍA	141150.00	0.00	141150.00	3615.22	0.1667%	5801.16	3456.20	0.00		780.80	0.62	154804.00
0600	HOTEL	HOTEL ESTANCIA VILLA MARIA (SOLITARIO M)	596927.00	0.00	596927.00	16494.79	0.1667%	5801.16	60085.74	0.00		12720.80	-0.49	692029.00
0601	1A -33B	FIDEICOMISO VILLA MARIA	31771.00	0.00	31771.00	925.37	0.1667%	5801.16	4430.66	0.00		50.00	-0.19	42978.00
0602	1A - L5-1	SENLLE SEIF SEBASTIAN/OLAVARRIA NATALIA	7559.00	-7559.00	0.00	-834.37	0.1667%	5801.16	2542.54	0.00		50.00	0.67	7560.00
0603	1A - L5-3	DARIO CERVINI/LORIA ALEJANDRA	7540.00	-7540.00	0.00	-832.22	0.1667%	5801.16	2521.08	0.00		50.00	-0.02	7540.00
0604	1A- L55-2	SERGIO ELBIO CANTON	7874.00	-7387.00	487.00	14.61	0.1667%	5801.16	2072.29	0.00			-0.06	8375.00
0605	1A L55-2	FIDEICOMISO VILLA MARIA	14996.00	0.00	14996.00	443.23	0.1667%	5801.16	1585.96	0.00			-0.35	22826.00
0606	1A -L55-4	ANAHI BIBIANA MAYMO	14909.00	-7344.00	7565.00	226.95	0.1667%	5801.16	1543.04	0.00			-0.15	15136.00
TOTAL			***** **	-3224121.07	***** **	***** **	99.2698%	3454589.04	1785815.03	0.00	0.00	383041.11	12.39	***** **

FORMAS DE PAGO

DEPÓSITO O TRANSFERENCIA

Titular:

CBU: -

N° de cuenta:

Banco:

Sucursal:

Código Pago Electrónico: ---

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