



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 MARZO/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: 16/03/2021 - ORDEN DE PAGO 069/2021				
HABERES 02/2021 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....\$ 65.515.-				
ROMERO RODOLFO.....\$ 65.264.-				
CARDOZO GUILLERMO.....\$ 83.677.-				
CESPEDES CARLOS.....\$ 53.864.-				
REYES RAÚL.....\$ 57.232.-				
VILLALBA IVAN.....\$ 53.864.-				
IRRAZABAL JUAN.....\$ 60.552.-				
PIÑA CARLOS.....\$ 53.320.-				
CARDOZO DANIEL.....\$ 18.129.-				
RAMIREZ JUAN CARLOS.....\$ 52.777.-				
	\$ 564,194.00			\$ 564,194.00
TOTAL			21.21%	\$ 564,194.00

Nombre y apellido:

Cargo: ENCARGADO
Período:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES				
FEC: 16/03/2021 - ORDEN DE PAGO 068/2021				
HABERES 02/2021 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 45.283.-				
RAMIREZ ALEJO.....\$ 45.283.-				
CALVENTE ALEJO.....\$107.761.-				
URQUIA LEONARDO.....\$ 51.535.-				
JARA KEVIN.....\$ 21.266.-				
VILLABA ROLANDO.....\$ 45.826.-				
DOMINGUEZ FERNANDO.....\$ 53.430.-				
PONCE DAVID.....\$ 49.519.-				
AEVICHES ESTEBAN.....\$ 41.162.-				
ARGANARAZ RAMÓN.....\$ 46.403.-				
ACEVEDO JUAN.....\$ 45.826.-				
COVACEVICH VALERIA.....\$ 60.254.-				
BALMACEDA EMILIO.....\$ 55.538.-				
LEDESMA CELIA.....\$ 49.974.-				
BELTRAN MARTIN.....\$ 78.963.-				
	\$ 798,053.00			\$ 798,053.00
TOTAL			30.00%	\$ 798,053.00

1 APORTES Y CONTRIBUCIONES

1. UTEDYC - FEC: 05/03/2021 - ORDEN DE PAGO 054/2021 ADMINISTRADORA ESTANCIA VILLA MARIA PAGO UTEDYC PERIODO 01/2021 PERSONAL AEVM	\$ 34,385.57			\$ 34,385.57
2. FEC: 05/03/2021 - ORDEN DE PAGO 063/2021 SUSS PERSONAL AEVM PERIODO 01/2021	\$ 438,257.17			\$ 438,257.17
3. FEC: 18/03/2021 - ORDEN DE PAGO 080/2021 SUSS PERSONAL AEVM PERIODO 02/2021	\$ 428,631.50			\$ 428,631.50
4. FEC: 23/03/2021 - ORDEN DE PAGO 0073/2021 SUSS PERSONAL FIVM PERIODO 02/2021 SUSS PERSONAL FIVM 02/2021 \$ 325373.28 SINDICATO 02/2021 \$ 32920.88	\$ 358,294.16			\$ 358,294.16
5. FEC: 23/03/2021 - ORDEN DE PAGO 089/2021 ADMINISTRADORA ESTANCIA VILLA MARIA PAGO UTEDYC PERIODO 02/2021 PERSONAL AEVM	\$ 37,955.45			\$ 37,955.45
TOTAL			48.78%	1 297,523.85

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: 10/03/2021 - ORDEN DE PAGO N° 0065/2021 DEB. AUT. EDESUR. MED N° 0821 5904 CLIENTE N° 5324225364201 FECHA DE PAGO: \$ 17.109,48 17/03/2021	\$ 17,109.48			\$ 17,109.48
2. EDESUR - FEC: 30/03/2021 - ORDEN DE PAGO N° 0098/2021 EDESUR FECHA DE PAGO 16/03/2021	\$ 17,109.48			\$ 17,109.48
TOTAL RUBRO 2			0.43%	\$ 34,218.96

3 ABONOS DE SERVICIOS

1. POWER SOLUTIONS S.R.L. - COMP: 3226 - FEC: 05/03/2021 - ORDEN DE PAGO 0058/2021 FIDEICOMISO VILLA MARIA PROCESAMIENTO DE EXPENSAS PERÍODO 11/2020	\$ 32,511.00			\$ 32,511.00
2. CERRETTI SERGIO ARIEL - COMP: 447 - FEC: 05/03/2021 - ORDEN DE PAGO 059/2021 FIDEICOMISO VILLA MARIA SERVICIO DE ASESORAMIENTO EN SEGURIDAD E HIGIENE 01/2021	\$ 8,760.00			\$ 8,760.00
3. SIMPLE SOLUTIONS - COMP: 1001 - FEC: 05/03/2021 - ORDEN DE PAGO 061/2021 FIDEICOMISO VILLA MARIA MANTENIMIENTO SITIO WEB/APP 02/2021	\$ 18,899.99			\$ 18,899.99
4. CONTENEDORES HUGO S.A. - COMP: 140260 - FEC: 05/03/2021 - ORDEN DE PAGO 0067/2021 FIDEICOMISO VILLA MARIA RECOLECCION Y POSTERIOR TRATAMIENTO DE RESIDUOS PERÍODO 01/2021	\$ 34,957.63			\$ 34,957.63
5. ANURA - CITILAN ARGENTINA S.A. - COMP: 117288 - FEC: 10/03/2021 - ORDEN DE PAGO N° 0101/2021 CENTRAL TELEFONICA DEB. AUT. CITILAN-TELEFONO FECHA DE PAGO: \$ 2.941,92 15/03/2021	\$ 2,941.92			\$ 2,941.92
6. ABRAHAN HECTOR ANIBAL - COMP: 19 - FEC: 15/03/2021 - ORDEN DE PAGO 072/2021 FIDEICOMISO VILLA MARIA ABONO 02/2021 SEGURIDAD NOCTURNA	\$ 202,400.00			\$ 202,400.00
7. ZAPIOLA SANTIAGO LEON - COMP: 95 - FEC: 15/03/2021 - ORDEN DE PAGO 074/2021 FIDEICOMISO VILLA MARIA ASESORAMIENTO AGRONÓMICO CAMPO DE GOLF 02/2021	\$ 32,500.00			\$ 32,500.00
8. DR. CLAUDIO E. CONSTANTIN - COMP: 560 - FEC: 16/03/2021 - ORDEN DE PAGO 075/2021 FIDEICOMISO VILLA MARIA HONORARIOS BALANCE 2017 CUOTA 11 DE 12 - HONORARIOS BALANCE 2018 CUOTA 11 DE 12 - HONORARIOS BALANCE 2019 CUOTA 7 DE 12 - ASESORAMIENTO IMPOSITIVO MENSUAL 02/2021	\$ 57,300.00			\$ 57,300.00
9. PXT Y ASOCIADOS SRL - FEC: 16/03/2021 - ORDEN DE PAGO 076/2021 FIDEICOMISO VILLA MARIA SERVICIO DE INTERNET 02/2021 (FCS. 14244/45/46/7)	\$ 7,200.00			\$ 7,200.00
10. NOMINA - FEC: 16/03/2021 - ORDEN DE PAGO 077/2021 FIDEICOMISO VILLA MARIA LIQUID. SUELDOS 12/2020	\$ 24,428.23			\$ 24,428.23
11. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2915 - FEC: 16/03/2021 - ORDEN DE PAGO 055/2021 FIDEICOMISO SERVICIO DE SEGURIDAD Y VIGILANCIA 01/2021 (TOTAL FC \$ 1271771,17 - RET. \$ 193100.95)	1 271,771.17			1 271,771.17
12. CERRETTI SERGIO ARIEL - COMP: 459 - FEC: 23/03/2021 - ORDEN DE PAGO 094/2021 FIDEICOMISO VILLA MARIA SERVICIO DE ASESORAMIENTO EN SEGURIDAD E HIGIENE 02/2021	\$ 8,760.00			\$ 8,760.00
13. CONTENEDORES HUGO S.A. - COMP: 142243 - FEC: 23/03/2021 - ORDEN DE PAGO 0091/2021 FIDEICOMISO VILLA MARIA RECOLECCION Y POSTERIOR TRATAMIENTO DE RESIDUOS PERÍODO 02/2021	\$ 35,428.56			\$ 35,428.56
14. VALIÑA LOPEZ FERNANDO - COMP: 120 - FEC: 23/03/2021 - ORDEN DE PAGO 0083/2021 FIDEICOMISO VILLA MARIA SERVICIO DE CONTROL DE OBRAS 02/2021	\$ 28,000.00			\$ 28,000.00
15. SIMPLE SOLUTIONS - COMP: 1090 - FEC: 23/03/2021 - ORDEN DE PAGO 085/2021 FIDEICOMISO VILLA MARIA MANTENIMIENTO SITIO WEB/APP 03/2021	\$ 18,899.99			\$ 18,899.99
16. POWER SOLUTIONS S.R.L. - COMP: 3352 - FEC: 23/03/2021 - ORDEN DE PAGO 0086/2021 FIDEICOMISO VILLA MARIA PROCESAMIENTO DE EXPENSAS PERÍODO 12/2020	\$ 35,762.10			\$ 35,762.10
17. NOMINA - COMP: 1409 - FEC: 23/03/2021 - ORDEN DE PAGO 088/2021 FIDEICOMISO VILLA MARIA LIQUID. SUELDOS 01/2021	\$ 24,428.23			\$ 24,428.23
18. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2 - FEC: 30/03/2021 - ORDEN DE PAGO 081/2021 FIDEICOMISO SERVICIO DE SEGURIDAD Y VIGILANCIA 02/2021 (TOTAL FC \$ 1271771,17 - RET. \$ 193100.95)	1 078,670.22			1 078,670.22
TOTAL RUBRO 3			36.73%	\$2923,619.04

4 | MANTENIMIENTO DE PARTES COMUNES

1. INPRELEC DE CAIRO JOSE LUIS - COMP: 222 - FEC: 16/03/2021 - ORDEN DE PAGO 070/2021 FIDEICOMISO VILLA MARIA ANTICIPO OBRA CIVIL FIBRA OPTICA TOTAL FC. \$ 595320.- RET. \$ 8496,60	\$ 595,320.00			\$ 595,320.00
TOTAL RUBRO 4		7.48%		\$ 595,320.00

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: 31/03/2021 - GASTOS BANCARIOS 03/2021 CTA 821/: COMISION BCARIA: 1754,5 IMP, LEY 25.413: \$ 7.237,89 PLATAFORMA DE PAGOS: 22479,17 TOTAL: \$ 31.471,56	\$ 31,471.56			\$ 31,471.56
2. FEC: 31/03/2021 - GASTOS BANCARIOS 03/2021 CTA 822/: COMISION BCARIA: 278,3 IMP, LEY 25.413: \$ 33.124,16 TOTAL: \$ 33.402,46	\$ 33,402.46			\$ 33,402.46
TOTAL RUBRO 6		0.82%		\$ 64,874.02

7 | GASTOS DE LIMPIEZA

1. DISTRIBUIDORA DEL NORTE-C.MONTAGANO - COMP: 493 - FEC: 23/03/2021 - ORDEN DE PAGO 0084/2021 FIDEICOMISO VILLA MARIA PROVISION INSUMOS DE LIMPIEZA	\$ 35,080.09			\$ 35,080.09
TOTAL RUBRO 7		0.44%		\$ 35,080.09

8 | GASTOS DE ADMINISTRACION

1. JARA Y ASOCIADOS S.R.L - COMP: 331 - FEC: 05/03/2021 - ORDEN DE PAGO 056/2021 HONORARIOS ADMINISTRACION 01/2021	\$ 160,000.00			\$ 160,000.00
2. JARA Y ASOCIADOS S.R.L - COMP: 336 - FEC: 23/03/2021 - ORDEN DE PAGO 092/2021 HONORARIOS ADMINISTRACION 02/2021	\$ 160,000.00			\$ 160,000.00
TOTAL RUBRO 8		4.02%		\$ 320,000.00

9 | PAGOS DEL PERIODO POR SEGUROS

1. MERCANTIL ANDINA S.A. - FEC: 10/03/2021 - DEB. AUT. MERCANTIL ANDINA. - POLIZA INTEGRAL FECHA DE PAGO: \$ 6.073,41 05/03/2021	\$ 6,073.41			\$ 6,073.41
2. ACE SEGUROS S.A. - FEC: 23/03/2021 - ORDEN DE PAGO 0082/2021 FIDEICOMISO VILLA MARIA ACE SEGUROS DEB. AUTOM. \$ 10.549,11 10/03/2021	\$ 10,549.11			\$ 10,549.11
TOTAL RUBRO 9		0.21%		\$ 16,622.52

10 | OTROS

1. MIRANDA HUMBERTO ANDRES - FEC: 05/03/2021 - ORDEN DE PAGO 0057/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE FERRETERIA. FCS 879/880/881	\$ 55,080.00			\$ 55,080.00
2. ALONSO Y PAREDES S.H. - FEC: 05/03/2021 - ORDEN DE PAGO 060/2021 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 26,040.65			\$ 26,040.65
3. TODO CHACRA SRL - COMP: 8641 - FEC: 05/03/2021 - ORDEN DE PAGO 062/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS	\$ 48,295.32			\$ 48,295.32
4. AFIP - FEC: 05/03/2021 - ORDEN DE PAGO 064/2021 FIDEICOMISO VILLA MARIA RETENCIONES A FAVOR AFIP	\$ 174,262.43			\$ 174,262.43
5. COMBUSTIBLES PC S.R.L. - COMP: 19015 - FEC: 05/03/2021 - ORDEN DE PAGO 0066/2021 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 72,875.68			\$ 72,875.68
6. ALONSO Y PAREDES S.H. - FEC: 15/03/2021 - ORDEN DE PAGO 078/2021 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 63,952.04			\$ 63,952.04
7. TODO CHACRA SRL - COMP: 8642 - FEC: 15/03/2021 - ORDEN DE PAGO 071/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS	\$ 12,345.03			\$ 12,345.03
8. TODO CHACRA SRL - COMP: 8744 - FEC: 15/03/2021 - ORDEN DE PAGO 071/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS	\$ 75,125.10			\$ 75,125.10
9. AFIP - FEC: 18/03/2021 - ORDEN DE PAGO 079/2021 FIDEICOMISO VILLA MARIA RETENCIONES A FAVOR AFIP	\$ 137,173.32			\$ 137,173.32
10. MIRANDA HUMBERTO ANDRES - FEC: 23/03/2021 - ORDEN DE PAGO 0093/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE FERRETERIA. FCS 1012 \$ 13650.- FC 1013 \$ 18700.- FC 1014 \$ 23960.-	\$ 56,310.00			\$ 56,310.00
11. WRIGHT FERNANDEZ URSINI S.A. - COMP: 5404 - FEC: 23/03/2021 - ORDEN DE PAGO 0095/2021 FIDEICOMISO VILLA MARIA PROVISION DE ALAMBRE	\$ 32,343.30			\$ 32,343.30
12. FEC: 23/03/2021 - ORDEN DE PAGO 0053/2021 FIDEICOMISO VILLA MARIA RETENCIONES A FAVOR AFIP S/PLAN DE PAGOS CUOTA 3 DE 60 \$ 17135,15 S/PLAN DE PAGOS CUOTA 3 DE 60 \$ 2516,92	\$ 19,652.07			\$ 19,652.07

13. MY-LA-FRAN S.R.L. - COMP: 1050 - FEC: 23/03/2021 - ORDEN DE PAGO 087/2021 FIDEICOMISO VILLA MARIA PROVISION DE AGUA EMBOTELLADA	\$ 9,459.57			\$ 9,459.57
14. TRANSPORTE CHE POLY-PUZZO ADALBERTO - FEC: 30/03/2021 - ORDEN DE PAGO 102/2021 FIDEICOMISO VILLA MARIA FC 111.....PROVISION ARENA.....\$ 79860.- FC 112.....PROVISION ARENA.....\$ 79860.-	\$ 159,720.00			\$ 159,720.00
15. MIRANDA HUMBERTO ANDRES - FEC: 30/03/2021 - ORDEN DE PAGO 0103/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE FERRETERIA FC 1015.....\$ 19970.- FC 1016.....\$ 26570.- FC 1017.....\$ 10930.-	\$ 57,470.00			\$ 57,470.00
16. AXIN S.R.L. - COMP: 12 - FEC: 30/03/2021 - ORDEN DE PAGO 0104/2021 FIDEICOMISO VILLA MARIA PROVISION TARJETAS DE INGRESO	\$ 40,724.78			\$ 40,724.78
17. COMBUSTIBLES PC S.R.L. - COMP: 19290 - FEC: 30/03/2021 - ORDEN DE PAGO 0097/2021 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 79,266.75			\$ 79,266.75
18. OSDE - FEC: 30/03/2021 - ORDEN DE PAGO 0096/2021 ADMINISTRADORA VILLA MARIA OBRA SOCIAL ALEJO CALVENTE	\$ 18,781.13			\$ 18,781.13
19. BRANDIMIA S.R.L. - COMP: 435 - FEC: 30/03/2021 - ORDEN DE PAGO 0099/2021 FIDEICOMISO VILLA MARIA JUEGO DE CARTUCHOS P/IMPRESORA EPSON	\$ 16,480.00			\$ 16,480.00
20. AFIP - FEC: 30/03/2021 - ORDEN DE PAGO 0100/2021 FIDEICOMISO VILLA MARIA RETENCIONES A FAVOR AFIP S/PLAN DE PAGOS CUOTA 4 DE 60 \$ 17422.52 S/PLAN DE PAGOS CUOTA 4 DE 60 \$ 2563.53	\$ 19,986.05			\$ 19,986.05
21. TODO CHACRA SRL - COMP: 8936 - FEC: 06/04/2021 - ORDEN DE PAGO 090/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS	\$ 133,958.06			\$ 133,958.06
TOTAL RUBRO 10			16.45%	\$1309,301.28

TOTAL DE GASTOS	100%	7 958,806.76		7,958,806.76
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ESTADO FINANCIERO

(Conf. Art. 10 inc. c Ley N° 941)

CONCEPTO:

SALDO ANTERIOR	\$ 1,757,042.52
INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO	\$ 3,790,863.87
INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS	\$ 3,559,614.58
INGRESOS POR PAGOS DE INTERESES	\$ 1,190,763.86
EGRESOS POR GASTOS DEL MES	\$ -7,958,806.76
EGRESOS POR GASTOS PARTICULARES	\$ 0.00
SALDO AL CIERRE	\$ 2,339,478.07

(Conf. Art. 10 inc. I Ley N° 941)

RESUMEN DE MOVIMIENTOS BANCARIOS

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

(Conf. Art. 10 inc. c Ley N° 941)

ESTADO PATRIMONIAL

SALDO DE DISPONIBILIDADES AL CIERRE	\$ 2,339,478.07
EXPENSAS Y OTROS CONCEPTOS A COBRAR	1 08,101,636.00
PATRIMONIO NETO AL CIERRE	1 10,441,114.07

(Conf. Art. 10 inc. h Ley N° 941)

DATOS DE JUICIOS

NO SE INFORMAN JUICIOS PARA ESTE PERIODO

MONTOS RECLAMADO (\$):**NOTAS****REFERENCIA DE PROVEEDORES UTILIZADOS**

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

SALDOS PENDIENTES DE PAGO						
0012	-	1A	-	L5-2	-	CAR POINT \$ 36,279.00
0024	-	1A	-	L11	-	JAIME CHMEA \$ 583,754.00
0032	-	1A	-	L15	-	ALFREDO CASTIGLIA \$ 650,529.00
0035	-	1A	-	L16B	-	ALFONSIN JUAN MANUEL \$ 697,782.00
0039	-	1A	-	L18B	-	MIGUEL PEREIRA LÓPEZ \$ 801,038.00
0040	-	1A	-	L19	-	SEBASTIAN LAUSI \$ 703,375.00
0041	-	1A	-	L19B	-	SEBASTIAN LAUSI \$ 856,252.00
0042	-	1A	-	L19C	-	SEBASTIAN LAUSI \$ 686,910.00
0043	-	1A	-	L20	-	JAIME CHMEA \$ 630,513.00
0044	-	1A	-	L20B	-	JAIME CHMEA \$ 615,908.00
0045	-	1A	-	L21	-	PABLO GARCÍA NAVARRO \$ 12,895.00
0046	-	1A	-	L22	-	FIDEICOMISO VILLA MARIA \$ 125,387.00
0047	-	1A	-	L23	-	THOMAS HOELLER \$ 204,083.00
0049	-	1A	-	L25	-	ALFRED GLASSEL \$ 69,365.00
0050	-	1A	-	L26	-	IDA MABEL ZAPPALA (GABRIEL \$ 436,712.00
0059	-	1A	-	L30B	-	CAR POINT \$ 694,909.00
0061	-	1A	-	L32	-	CARLOS ALBERTO MATUK. \$ 13,346.00
0062	-	1A	-	L33A	-	CARLOS ALBERTO MATUK. \$ 10,282.00
0068	-	1A	-	L37	-	FIDEICOMISO INMOBILIARIO VI \$ 171,189.00
0072	-	1A	-	L41	-	GUILLERMO OLIVETO \$ 145,543.00
0078	-	1A	-	L50	-	FOUNE VALERIA \$ 16,175.00
0080	-	1A	-	L51	-	ELEONORA NAZAR ANCHORENA \$ 807,541.00
0081	-	1A	-	L52	-	FEDERICO COLUCCI \$ 12,977.00
0083	-	1A	-	L53B	-	SAMANTHA WAHNON \$ 296,160.00
0085	-	1A	-	L55-1	-	FIDEICOMISO VILLA MARIA \$ 92,701.00
0086	-	1A	-	L56	-	FIDEICOMISO VILLA MARIA \$ 116,437.00
0088	-	1A	-	L58	-	SAMANTHA WAHNON \$ 390,107.00
0090	-	1A	-	L59B	-	EUGENIA GIBBONS \$ 994,039.00
0092	-	1A	-	L61	-	PAUL GERARD GAUBIN \$ 707,601.00
0094	-	1A	-	L63	-	PABLO GARCÍA NAVARRO \$ 9,744.00
0099	-	1B	-	L3	-	MARCIAL CARBALLAL \$ 770,871.00
0101	-	1B	-	L5	-	CLAUDIO VICENTE LOPEZ \$ 184,652.00
0106	-	1B	-	L10	-	JONATAN CIRÉ \$ 12,533.59
0107	-	1B	-	L11	-	LUIS SANTIAGO D' ESPÓSITO. (\$ 179,159.00
0115	-	1B	-	L19	-	FRANCO - SUEIRO \$ 710,592.00
0116	-	1B	-	L20	-	VALLANSOT - DIAZ - LUCENA \$ 767,150.00
0117	-	1B	-	L21	-	DIEGO MUFFATTI \$ 532,134.00
0118	-	1B	-	L22	-	ALFREDO CASTIGLIA \$ 561,338.00
0121	-	1B	-	L25	-	DANIEL MANZINI \$ 13,484.00
0124	-	1B	-	L28	-	JONG HO KANG \$ 483,775.00
0125	-	1B	-	L29	-	SEBASTIÁN CHU \$ 793,615.00
0131	-	1B	-	L35	-	EDUARDO SOTO \$ 782,650.00
0135	-	1B	-	L39	-	SEBASTIÁN MATOS \$ 27,137.00
0139	-	1B	-	L43	-	ALEJANDRO CESNIK \$ 35,456.00
0141	-	1B	-	L45	-	MAURICIO DORNBIERER \$ 669,832.00
0142	-	1B	-	L46	-	FIDEICOMISO VILLA MARIA \$ 89,755.00
0143	-	1B	-	L47	-	MOUSALLI ELIAS RUBEN \$ 519,148.00
0144	-	1B	-	L48	-	ROMINA RONDINONE \$ 308,854.00
0145	-	1B	-	L49	-	CLAUDIO VICENTE LOPEZ \$ 309,559.00
0146	-	1B	-	L50	-	COOP. DACAR \$ 664,616.00
0147	-	1B	-	L51	-	GUSTAVO QUETTO \$ 866,906.00
0149	-	1E	-	L1	-	ALFONSIN JUAN MANUEL \$ 327,949.00
0151	-	1E	-	L3	-	FRANCISCO PUIGGARI \$ 243,501.00
0153	-	1E	-	L5	-	PETER KRUGER \$ 508,422.00
0155	-	1E	-	L7	-	JAIME CHMEA \$ 489,328.00
0156	-	1E	-	L8	-	JAIME CHMEA \$ 501,155.00
0157	-	1E	-	L9	-	EUGENIA GIBBONS \$ 721,411.00
0159	-	1E	-	L11	-	DARIO CAMPANELLA/DANIELA AI \$ 237,941.00
0160	-	1E	-	L12	-	DARIO CAMPANELLA/DANIELA AI \$ 192,965.00
0161	-	1F	-	L1	-	HERNÁN DE LAURENTE \$ 89,740.00
0162	-	1F	-	L2	-	MARÍA FERNANDA BALLOTTA \$ 187,272.00
0165	-	1F	-	L5	-	JAIME FRANCISCO MANTE \$ 409,968.00
0166	-	1F	-	L6	-	ALFREDO CASTIGLIA \$ 515,507.00
0168	-	1F	-	L8	-	YVES MAZZONI \$ 730,202.00
0172	-	1F	-	L12	-	FIDEICOMISO VILLA MARIA \$ 89,642.00
0174	-	1F	-	L14	-	FIDEICOMISO VILLA MARIA \$ 90,930.00
0176	-	1F	-	L16	-	FIDEICOMISO VILLA MARIA \$ 95,487.00
0177	-	1F	-	L17	-	LEO MATEU / RED CARPET \$ 839,247.00
0178	-	1F	-	L18	-	FIDUCIA CAPITAL \$ 229,323.00
0179	-	1F	-	L19	-	HAEDO - SUEIRO \$ 722,626.00
0180	-	1F	-	L20	-	TORIBIO ACHAVAL \$ 10,628.00
0184	-	1F	-	L24	-	SANDRO TROSSO \$ 105,696.00
0185	-	1F	-	L25	-	SANDRO TROSSO \$ 104,171.00
0186	-	1F	-	L26	-	WALTER GALLO \$ 681,663.00
0187	-	1F	-	L27	-	FRANCISCO PUIGGARI \$ 250,799.00
0188	-	1F	-	L28	-	JUAN MANUEL GALLEGO \$ 206,422.00
0189	-	1F	-	L29	-	MARÍA JOSÉ SPINELLI -ESTANC \$ 172,318.00
0190	-	1F	-	L30	-	MOUSALLI ELIAS RUBEN \$ 543,417.00
0194	-	1F	-	L34	-	SERGIO ZAMBAZZO \$ 191,245.00
0196	-	1F	-	L36	-	PABLO GARCÍA NAVARRO \$ 9,017.00
0197	-	1F	-	L37	-	CESAR MOLINA \$ 623,085.00
0200	-	1F	-	L40	-	CLAUDIO VICENTE LOPEZ \$ 341,189.00
0202	-	1F	-	L42	-	SEBASTIAN TORRILLAS \$ 611,957.00
0203	-	1F	-	L43	-	ELSA MUSTICHIO \$ 614,616.00
0204	-	1F	-	L44	-	HELENA CROUZEL \$ 325,613.00
0205	-	1G	-	L1	-	HERNAN DE LAURENTE \$ 866,551.00
0207	-	1G	-	L3	-	ARMANDO RIBAS \$ 282,417.00
0209	-	1G	-	L5	-	DAMIAN LOPO \$ 465,790.00
0214	-	1G	-	L10	-	HERNAN DE LAURENTE \$ 701,151.00
0215	-	1G	-	L11	-	HERNÁN DE LAURENTE \$ 885,670.00
0216	-	1G	-	L12	-	ALFRED GLASSEL \$ 68,711.00
0219	-	1G	-	L15	-	DANIEL FERNÁNDEZ BARÓN \$ 857,709.00
0220	-	1G	-	L16	-	DIEGO MUFFATTI \$ 595,754.00
0223	-	1G	-	L19	-	CAPRILE GOLF S. A. \$ 190,954.00
0225	-	1G	-	L21	-	MIEM WARRINGA \$ 782,345.00
0226	-	1G	-	L22	-	MARIO DANIELE \$ 8,758.00
0227	-	1G	-	L23	-	JUAN MANUEL GALLEGO \$ 187,650.00
0228	-	1G	-	L24	-	VICTOR DURAN \$ 121,637.00

0231	-	1G	-	L27	-	CECILIA CALVANI	\$	86,331.18	
0232	-	1L	-	L1	-	MARIELA CHOUZA (EN SUCESIÓN	\$	213,390.00	INTIMADO
0236	-	1L	-	L5	-	DANIEL MANZINI	\$	7,394.00	
0247	-	1L	-	L16	-	DANIELA PEREYRA	\$	279,701.00	INTIMACIÓN (1)
0249	-	1L	-	L18	-	PABLO MAZZONI	\$	531,996.00	GEST. EXTRAJUD
0250	-	1L	-	L19	-	ERIC SPENCER	\$	214,253.00	INTIMACIÓN (1)
0251	-	1L	-	L20	-	SANZOL VIVIANA	\$	263,983.00	INTIMACIÓN (1)
0254	-	1L	-	L23	-	COOP. DACAR	\$	412,857.00	INTIMADO
0255	-	1L	-	L24	-	JOSE BALATTI	\$	7,597.00	
0256	-	1L	-	L25	-	VOZZA ALBAMONTE	\$	362,395.00	INTIMACIÓN (1)
0258	-	1L	-	L27	-	FABIAN MARTINEZ	\$	192,817.00	INTIMADO
0259	-	1L	-	L28	-	ALEJANDRO PUEYRREDÓN	\$	118,479.00	INTIMADO
0260	-	1L	-	L29	-	PABLO MAZZONI	\$	410,044.00	GEST. EXTRAJUD
0261	-	1L	-	L30	-	PABLO MAZZONI	\$	555,378.00	GEST. EXTRAJUD
0264	-	1L	-	L33	-	LEO MATEU / RED CARPET	\$	577,498.00	GEST. EXTRAJUD
0265	-	1L	-	L34	-	MARCELA GUERRA	\$	74,293.00	
0266	-	1L	-	L35	-	FEDERICO CASTEX	\$	121,232.00	
0267	-	1L	-	L36	-	MARÍA FERNANDA BALLOTTA	\$	149,768.00	
0270	-	1L	-	L39	-	DIEGO GUILLERMO POLINI	\$	149,398.00	
0271	-	1L	-	L40	-	DIEGO GUILLERMO POLINI	\$	148,112.00	
0272	-	1L	-	L41	-	RODOLFO CELEDON	\$	542,203.00	INTIMADO
0273	-	1L	-	L42	-	XIMENA HUAMAN CALATAYUD	\$	549,392.00	GEST. JUDICIAL
0276	-	1L	-	L45	-	VOZZA ALBAMONTE	\$	349,956.00	INTIMACIÓN (2)
0277	-	1L	-	L46	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	507,741.00	
0280	-	1L	-	L49	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	498,826.00	
0281	-	1L	-	L50	-	GARRITANO VERONICA Y OT.	\$	303,974.00	INTIMADO
0283	-	1L	-	L52	-	EMILIANO AVETRANI - PABLO A	\$	187,058.00	INTIMADO
0284	-	1L	-	L53	-	LUCÍA PARENTE	\$	461,435.00	INTIMADO
0285	-	1L	-	L54	-	PABLO MAZZONI	\$	550,334.00	GEST. EXTRAJUD
0287	-	1L	-	L56	-	SOSA MENDOZA	\$	100,259.00	
0291	-	1L	-	L60	-	PABLO MAZZONI	\$	541,119.00	GEST. EXTRAJUD
0293	-	1L	-	L62	-	SANTIAGO PESSINA	\$	137,446.00	INTIMADO
0294	-	1L	-	L63	-	PABLO MORONI	\$	57,966.00	
0295	-	1L	-	L64	-	HERNAN DE LAURENTE	\$	619,030.00	GEST. EXTRAJUD
0296	-	1L	-	L65	-	HERNAN DE LAURENTE	\$	654,375.00	GEST. EXTRAJUD
0297	-	1L	-	L66	-	HERNAN DE LAURENTE	\$	573,394.00	GEST. EXTRAJUD
0298	-	1L	-	L67	-	CAR POINT	\$	530,822.00	GEST. EXTRAJUD
0299	-	1L	-	L68	-	CAR POINT	\$	587,918.00	GEST. EXTRAJUD
0300	-	1L	-	L69	-	ALEJANDRO PUEYRREDÓN	\$	65,032.00	INTIMADO
0303	-	1L	-	L72	-	PABLO MAZZONI	\$	643,032.00	GEST. EXTRAJUD
0304	-	1L	-	L73	-	SANTIAGO KELLY	\$	96,132.81	INTIMADO
0305	-	1L	-	L74	-	ARMANDO RIBAS	\$	65,601.00	
0306	-	1L	-	L75	-	GERMÁN RUBINOS	\$	309,303.00	INTIMADO
0307	-	2A	-	L1	-	PABLO GARCÍA NAVARRO	\$	8,360.00	
0308	-	2A	-	L2	-	EFEYSE S.R.L.	\$	12,233.00	
0311	-	2A	-	L5	-	PETER KRUGER	\$	436,784.00	INTIMACIÓN (2)
0314	-	2A	-	L8	-	ALEJANDRA LANFRANCHI	\$	35,303.00	
0315	-	2A	-	L9	-	ANA MARIA COLOMBO	\$	618,012.00	
0316	-	2A	-	L10	-	EDUARDO TRUEBA	\$	556,677.00	INTIMADO
0318	-	2A	-	L12	-	KANG JONG HO	\$	388,159.00	INTIMADO
0319	-	2A	-	L13	-	MARIANO SAENZ	\$	438,575.00	INTIMADO
0321	-	2A	-	L15	-	FRANCO - SUEIRO	\$	570,091.00	
0323	-	2A	-	L17B	-	MANTE JAIME FRANCISCO	\$	351,838.00	
0324	-	2A	-	L17	-	MIGUEL PEREIRA LÓPEZ	\$	643,611.00	INTIMADO
0328	-	2A	-	L21	-	LUCCHESI / PELOROSSO	\$	17,131.00	INTIMACIÓN (2)
0329	-	2A	-	L22	-	MARCIAL CARBALLAL	\$	706,315.00	INTIMADO
0332	-	2A	-	L25	-	ALFREDO CASTIGLIA	\$	474,436.00	GEST. EXTRAJUD
0333	-	2A	-	L26	-	EDGARDO PAOLILLO	\$	83,848.00	
0338	-	2A	-	L31	-	FIDEICOMISO VILLA MARIA	\$	63,310.00	INTIMADO
0340	-	2A	-	L33	-	ADRIANA LOPEZ - ALBERTO RAN	\$	10,647.00	
0341	-	2A	-	L34	-	CAR POINT	\$	688,024.00	GEST. EXTRAJUD
0343	-	2B	-	L1	-	FABIAN CARBALLO	\$	136,787.00	
0344	-	2B	-	L2	-	ROBERTO BERASATEGUI	\$	214,810.00	INTIMADO
0347	-	2B	-	L5	-	CHRISTOPH MARQUARDT	\$	630,787.00	INTIMADO
0350	-	2B	-	L8	-	GUILLERMO VILAS	\$	657,013.00	
0355	-	2B	-	L13	-	RODRIGUEZ LEONARDO	\$	472,327.00	INTIMADO
0356	-	2B	-	L14	-	MAXIMILIANO ORDUÑA	\$	576,335.00	INTIMADO
0357	-	2B	-	L15	-	JORGE TABOADA	\$	7,810.00	
0360	-	2B	-	L17B	-	EDUARDO SOTO	\$	571,390.00	GEST. EXTRAJUD
0366	-	2B	-	L23	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	129,841.00	
0367	-	2B	-	L24	-	ROBERTO CABRERA Y FIDEICOMI	\$	178,359.00	
0368	-	2B	-	L25	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	342,491.00	
0369	-	2B	-	L26	-	HELENA CROUZEL	\$	241,562.00	
0372	-	2B	-	L29	-	EDGARDO PAOLILLO	\$	73,971.00	
0373	-	2B	-	L30	-	JAIME CHMEA	\$	480,627.00	GEST. EXTRAJUD
0374	-	2B	-	L31	-	EDUARDO TRUEBA	\$	630,111.00	INTIMADO
0377	-	2B	-	L34	-	BRUNO BARBAN	\$	217,893.00	
0378	-	2B	-	L35	-	FIDEICOMISO VILLA MARIA	\$	72,980.00	
0380	-	2C	-	L1	-	ANDREA LORENA TUBIO	\$	481,965.00	INTIMADO
0381	-	2C	-	L2	-	TORIBIO ACHAVAL	\$	7,279.00	
0382	-	2C	-	L3	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	43,860.00	
0383	-	2C	-	L4	-	ESTEBAN MELE	\$	524,176.00	INTIMADO
0384	-	2C	-	L5	-	NAPOLITANO JAVIER	\$	183,634.00	
0387	-	2C	-	L8	-	NAPOLITANO - VIDAL	\$	33,909.00	
0394	-	2C	-	L15	-	DIEGO RADIVOV	\$	157,819.00	
0395	-	2C	-	L16	-	LORENA BORNIEGO	\$	133,639.00	
0397	-	2C	-	L18	-	JORGE OSCAR GARBINO	\$	7,366.00	
0398	-	2C	-	L19	-	PABLO MAZZONI	\$	513,516.00	GEST. EXTRAJUD
0399	-	2C	-	L20	-	PABLO MAZZONI	\$	512,590.00	GEST. EXTRAJUD
0401	-	2C	-	L22	-	MARÍA FERNANDA BALLOTTA	\$	157,130.00	
0403	-	2C	-	L24	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	266,652.00	
0406	-	2C	-	L27	-	JOSE BALATTI	\$	7,283.00	
0407	-	2C	-	L28	-	CAMPO LA JUSTINA SA	\$	552,533.00	INTIMADO
0408	-	2C	-	L29	-	COOP DACAR	\$	419,718.00	
0409	-	2C	-	L30	-	LILIANA INES GONELLA	\$	395,626.00	
0410	-	2C	-	L31	-	COOP DACAR	\$	441,967.00	
0412	-	2C	-	L33	-	PABLO MAZZONI	\$	592,029.00	GEST. EXTRAJUD
0417	-	2C	-	L38	-	DIEGO VARAS	\$	275,822.00	INTIMADO
0423	-	2C	-	L44	-	NAPOLITANO JAVIER	\$	217,094.00	
0424	-	2C	-	L45	-	LEO MATEU / RED CARPET	\$	565,307.00	GEST. EXTRAJUD
0426	-	2C	-	L47	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	121,802.00	

0428	-	2C	-	L49	-	SCARSELLO FRANCISCO	\$	7,776.00	INTIMADO
0429	-	2C	-	L50	-	JUAN CRUZ SOUTO	\$	151,965.00	
0430	-	3A	-	L1	-	PETER KRUGER	\$	538,601.00	INTIMACIÓN (2)
0432	-	3A	-	L3	-	GUILLERMO BASSIGNANI	\$	633,488.00	GEST. EXTRAJUD
0435	-	3A	-	L6	-	HERNÁN YOHMA	\$	654,447.00	INTIMADO
0436	-	3A	-	L7	-	GUILLERMO BASSIGNANI	\$	523,567.00	GEST. EXTRAJUD
0437	-	3A	-	L8	-	ESTEBAN MELE	\$	631,903.00	INTIMADO
0440	-	3A	-	L11	-	ANDRÉS ROMERO	\$	689,304.00	
0442	-	3A	-	L13	-	PAUL GAUBIN	\$	584,647.00	GEST. EXTRAJUD
0444	-	3A	-	L15	-	ALEJANDRO CESNIK	\$	25,405.00	INTIMACIÓN (1)
0445	-	3A	-	L16	-	SOBRINO EUGENIA (EN QUIEBRA	\$	331,034.00	
0451	-	3A	-	L22	-	DIEGO RADIVOY	\$	307,681.00	INTIMADO
0452	-	3A	-	L23	-	ROBERTO CABRERA	\$	33,162.52	
0456	-	3A	-	L27	-	ALFREDO CASTIGLIA	\$	473,677.00	GEST. EXTRAJUD
0458	-	3A	-	L29	-	LWLYC	\$	43,936.00	
0459	-	3A	-	L30	-	HERNÁN DE LAURENTE	\$	605,948.00	GEST. EXTRAJUD
0462	-	3A	-	L33	-	STELLA MORALES	\$	717,933.00	INTIMADO
0465	-	3A	-	L36	-	ALFREDO CASTIGLIA	\$	550,227.00	GEST. EXTRAJUD
0466	-	3A	-	L37	-	ALFREDO CASTIGLIA	\$	549,707.00	GEST. EXTRAJUD
0467	-	3A	-	L38	-	AMERICO ALFREDO SANTI	\$	8,752.00	
0468	-	3A	-	L39	-	ALEJANDRO EDUARDO ROMERO	\$	688,875.00	INTIMADO
0469	-	3A	-	L40	-	LWLYC	\$	50,555.00	INTIMADO
0470	-	3B	-	L1	-	GUILLERMO BASSIGNANI	\$	608,170.00	GEST. EXTRAJUD
0471	-	3B	-	L2	-	GUILLERMO BASSIGNANI	\$	561,427.00	GEST. EXTRAJUD
0472	-	3B	-	L3	-	MARÍA JOSÉ SPINELLI	\$	110,768.00	
0473	-	3B	-	L4	-	PABLO GARCÍA NAVARRO	\$	7,595.00	
0475	-	3B	-	L6	-	LWLYC	\$	41,924.00	
0476	-	3B	-	L7	-	GUILLERMO BASSIGNANI	\$	510,401.00	GEST. EXTRAJUD
0477	-	3B	-	L8	-	CAROLINA VAN DER MEULEN	\$	10,257.00	
0478	-	3B	-	L8B	-	CAROLINA VAN DER MEULEN	\$	10,730.00	
0479	-	3B	-	L9	-	GUILLERMO BASSIGNANI	\$	510,958.00	GEST. EXTRAJUD
0480	-	3B	-	L10	-	CAPRILE GOLF SA.	\$	625,362.00	INTIMADO
0483	-	3B	-	L13	-	GUILLERMO BASSIGNANI	\$	534,027.00	GEST. EXTRAJUD
0485	-	3B	-	L15	-	LWLYC	\$	41,924.00	INTIMADO
0486	-	3B	-	L16	-	LWLYC	\$	8,723.00	INTIMADO
0487	-	3B	-	L17	-	LWLYC	\$	44,429.00	INTIMADO
0488	-	3B	-	L18	-	GUILLERMO BASSIGNANI	\$	506,259.00	GEST. EXTRAJUD
0489	-	3B	-	L19	-	GUILLERMO BASSIGNANI	\$	505,210.00	GEST. EXTRAJUD
0490	-	3B	-	L20	-	GUILLERMO BASSIGNANI	\$	502,485.00	GEST. EXTRAJUD
0492	-	3B	-	L22	-	LWLYC	\$	40,942.00	INTIMADO
0493	-	3B	-	L23	-	LWLYC	\$	48,660.00	INTIMADO
0494	-	3B	-	L24	-	LWLYC	\$	47,350.00	INTIMADO
0495	-	3B	-	L25	-	LWLYC	\$	45,409.00	INTIMADO
0496	-	3B	-	L26	-	MARIA BELEN SAIN	\$	181,586.00	
0501	-	3B	-	L31	-	WESTON MILLONES / VICTORIA	\$	301,547.00	
0502	-	3B	-	L32	-	LWLYC	\$	48,875.00	INTIMADO
0504	-	3B	-	L34	-	LWLYC	\$	42,186.00	INTIMADO
0505	-	3B	-	L35	-	PENCOMAR	\$	460,280.00	
0507	-	3B	-	L37	-	FIDEICOMISO INMOBILIARIO VI	\$	54,421.00	
0508	-	3B	-	L38	-	LWLYC	\$	42,186.00	INTIMADO
0510	-	3B	-	L40	-	MELAMED CONSTRUCCIONES SRL	\$	173,439.00	
0511	-	3B	-	L41	-	LUCAS VILLAYERDE	\$	650,331.00	INTIMADO
0512	-	3E	-	L1	-	LWLYC	\$	52,501.00	INTIMADO
0513	-	3E	-	L2	-	EFEYSE SRL	\$	19,324.00	
0514	-	3E	-	L3	-	FIDEICOMISO VILLA MARIA	\$	184,140.00	
0519	-	3E	-	L8	-	SARNI / TRONCOSO	\$	35,467.00	
0520	-	3E	-	L9	-	HERNÁN DE LAURENTE	\$	594,809.00	GEST. EXTRAJUD
0522	-	3E	-	L11	-	KATRIN MAKULLA	\$	269,000.00	
0526	-	3E	-	L15	-	FIDEICOMISO VILLA MARIA	\$	84,095.00	
0527	-	3E	-	L16	-	GUILLERMO BASSIGNANI	\$	619,290.00	GEST. EXTRAJUD
0529	-	3E	-	L18	-	DIEGO RADIVOY	\$	308,908.00	
0530	-	3E	-	L19	-	FIDEICOMISO INMOBILIARIO VI	\$	306,960.00	
0531	-	3E	-	L20	-	CARLOS MANZI	\$	746,573.00	INTIMADO
0537	-	3E	-	L25	-	SANTIAGO BELAUSTEGUI	\$	26,205.00	
0538	-	3E	-	L26	-	FIDEICOMISO ESTANCIA VILLA	\$	72,197.00	
0544	-	3E	-	L32	-	DIEGO RADIVOY	\$	229,188.00	
0545	-	3E	-	L33	-	FIDEICOMISO VILLA MARIA	\$	84,876.00	
0546	-	3E	-	L34	-	FIDEICOMISO VILLA MARIA	\$	85,236.00	
0547	-	3E	-	L35	-	TORIBIO ACHAVAL	\$	9,861.00	
0548	-	3E	-	L36	-	TORIBIO ACHAVAL	\$	9,836.00	
0551	-	3E	-	L39	-	FIDEICOMISO VILLA MARIA	\$	93,554.00	
0552	-	4A-1	-	L1	-	LA ESPERANZA/DAMIAN LOPO	\$	190,563.00	GEST. EXTRAJUD
0553	-	4A-2	-	L2	-	LA ESPERANZA/DAMIAN LOPO	\$	288,678.00	GEST. EXTRAJUD
0554	-	4A-3	-	L3	-	LA ESPERANZA/DAMIAN LOPO	\$	284,299.00	GEST. EXTRAJUD
0558	-	4A-7	-	L7	-	MAURICIO DORNBIERER	\$	486,744.00	INTIMADO
0559	-	4A-8	-	L8	-	LA ESPERANZA	\$	302,588.00	GEST. EXTRAJUD
0560	-	4A-9	-	L9	-	LA ESPERANZA	\$	312,799.00	GEST. EXTRAJUD
0561	-	4B-10	-	L10	-	AGUSTIN ESTRADA / PADIMOL	\$	164,949.00	
0562	-	4B-11	-	L11	-	LA ESPERANZA	\$	314,397.00	GEST. EXTRAJUD
0563	-	4B-12	-	L12	-	LA ESPERANZA	\$	316,262.00	GEST. EXTRAJUD
0564	-	4B-13	-	L13	-	LA ESPERANZA	\$	318,045.00	GEST. EXTRAJUD
0565	-	4B-14	-	L14	-	LA ESPERANZA	\$	319,869.00	GEST. EXTRAJUD
0566	-	4B-15	-	L15	-	LA ESPERANZA	\$	321,682.00	GEST. EXTRAJUD
0567	-	4B-16	-	L16	-	EDUARDO LANDIN	\$	17,874.00	
0568	-	4B-17	-	L17	-	LA ESPERANZA	\$	325,441.00	GEST. EXTRAJUD
0569	-	4B-18	-	L18	-	LA ESPERANZA	\$	338,308.00	GEST. EXTRAJUD
0570	-	4C-19	-	L19	-	MAURICIO DORNBIERER	\$	532,929.00	INTIMADO
0571	-	4C-20	-	L20	-	MAURICIO DORNBIERER	\$	670,053.00	INTIMADO
0572	-	4C-21	-	L21	-	LA ESPERANZA	\$	342,512.00	GEST. EXTRAJUD
0573	-	4C-22	-	L22	-	VOLIA PROMENADE SRL	\$	682,971.00	INTIMADO
0576	-	4C-25	-	L25	-	LA ESPERANZA	\$	389,890.00	GEST. EXTRAJUD
0588	-	4C-37	-	L37	-	LA ESPERANZA	\$	359,466.00	
0589	-	4C-38	-	L38	-	LA ESPERANZA	\$	339,719.00	GEST. EXTRAJUD
0590	-	4C-39	-	L39	-	LA ESPERANZA	\$	346,291.00	GEST. EXTRAJUD
0592	-	4D-41	-	L41	-	AGUSTINA GUOZDEN	\$	50,805.00	
0593	-	4D-42	-	L42	-	LA ESPERANZA	\$	312,520.00	GEST. EXTRAJUD
0596	-	4D-45	-	L45	-	LUIS ESPOSITO	\$	720,386.00	
0597	-	4D-46	-	L46	-	LA ESPERANZA	\$	336,145.00	GEST. EXTRAJUD
0598	-	4D-47	-	L47	-	LA ESPERANZA	\$	333,151.00	GEST. EXTRAJUD
0599	-	4D-48	-	L48	-	FIDEICOMISO CROWDIUM VILLA	\$	154,804.00	
0600	-	HOTEL	-		-	HOTEL ESTANCIA VILLA MARIA	\$	692,029.00	

0601	-	1A -33B -	FIDEICOMISO VILLA MARIA	\$	42,978.00
0605	-	1A L55-2 -	FIDEICOMISO VILLA MARIA	\$	22,826.00
TOTAL DE SALDOS DEUDORES					* *,***,***. **

SALDO BANCARIO AL 30/03/21

cta. 822 \$ \$5.224.821,81

cta. 821 \$ 1.539.165,13

total \$6.736.986,94

vto: 14/04/2021 - 19/04/2021

Descuento del 10% abonando hasta el día 14/04/2021.

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

ACLARACIÓN:

EL CANON BUFFET NO SE COBRARÁ HASTA QUE SE VUELVA A
CONCESIONAR LA COCINA DEL CLUB HOUSE DEL GOLF

FORMAS DE PAGO DE EXPENSAS:

PLATAFORMA DE PAGOS: No hace falta enviar comprobante de pago

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

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

Pago Mis Cuentas:

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

Link Pagos:

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

Cajeros Banelco:

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

5. Ingresá el código de pago electrónico (CPE) que figura en tu resumen.
6. En caso de ser necesario, modificá el importe a pagar.
7. Confirmá el pago de la expensa.
8. Conservá el comprobante emitido por el cajero.

Cajeros Link:

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

Depósito o transferencia: Enviar comprobante de pago

"Administradora Estancia Villa María S.A."

Banco: Santander Río

Cuenta N° 100-501822/2

CBU: 07201000 20000050182222

CUIT: 30-71510161-7

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

IMPORTANTE

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

GASTOS LIQUIDACIÓN 03/2021:

cod_con	cod_uni	ubicacion	concepto	importe
104	22	1A - L10	CANON OBRA 03/2021	\$ 6.945,00
104	31	1A - L14b	VISADO	\$ 6.945,00
104	38	1A - L18	CANON OBRA 03/2021	\$ 6.945,00
104	54	1A - L28	CANON OBRA 03/2021	\$ 3.472,50
104	58	1A - L30	VISADO	\$ 6.945,00
104	74	1A - L45	CANON OBRA 03/2021	\$ 6.945,00
104	78	1A - L50	CANON OBRA 03/2021	\$ 6.945,00
104	119	1B - L23	CANON OBRA 03/2021	\$ 6.945,00
104	154	1E - L6	CANON OBRA 03/2021	\$ 6.945,00
104	229	1G - L25	CANON OBRA 03/2021	\$ 6.945,00
104	292	1L - L61	CANON OBRA 03/2021	\$ 3.472,50
104	376	2B - L33	VISADO	\$ 6.945,00
104	379	2B - L36	CANON OBRA 03/2021	\$ 6.945,00
104	389	2C - L10	CANON OBRA 03/2021	\$ 5.205,50
104	414	2C - L35	CANON OBRA 03/2021	\$ 3.472,50
104	423	2C - L44	CANON OBRA 03/2021	\$ 6.945,00
104	439	3A - L10	CANON OBRA 03/2021	\$ 6.945,00
104	443	3A - L14	CANON OBRA 03/2021	\$ 6.945,00
104	451	3A - L22	CANON OBRA 03/2021	\$ 6.945,00
104	482	3B - L12	CANON OBRA 03/2021	\$ 6.945,00
104	484	3B - L14	CANON OBRA 03/2021	\$ 6.945,00

104	486	3B - L16	CANON OBRA 03/2021	\$ 6.945,00
104	496	3B - L26	CANON OBRA 03/2021	\$ 6.945,00
104	549	3E - L37	CANON OBRA 03/2021	\$ 6.945,00
104	550	3E - L38	CANON OBRA 03/2021	\$ 6.945,00

GASTOS LIQUIDACION ANTERIOR 02/2021:

cod_con	cod_uni	ubicacion	concepto	importe
104	38	1A - L18	OBRA	\$ 6.945,00
104	54	1A - L28	OBRA	\$ 3.472,50
104	74	1A - L45	OBRA	\$ 6.945,00
104	78	1A - L50	OBRA	\$ 6.945,00
104	119	1B - L23	OBRA	\$ 6.945,00
104	154	1E - L6 OBRA		\$ 6.945,00
104	229	1G - L25	OBRA	\$ 6.945,00
104	292	1L - L61 OBRA		\$ 3.472,50
104	379	2B - L36	OBRA	\$ 6.945,00
104	389	2C - L10	OBRA	\$ 5.205,50
104	414	2C - L35	OBRA	\$ 3.472,50
104	423	2C - L44	OBRA	\$ 6.945,00
104	439	3A - L10	OBRA	\$ 6.945,00
104	443	3A - L14	OBRA	\$ 6.945,00
104	451	3A - L22	OBRA	\$ 6.945,00
104	482	3B - L12	OBRA	\$ 6.945,00
104	484	3B - L14	OBRA	\$ 6.945,00
104	486	3B - L16	OBRA	\$ 6.945,00
104	496	3B - L26	OBRA	\$ 6.945,00
104	549	3E - L37	OBRA LOTE 37/1	\$ 5.208,50
104	549	3E - L37	OBRA LOTE 37/2	\$ 5.208,50

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

ESTADO DE CUENTAS Y PRORRATEO

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0001	1A - L1	GRACIELA PRIORI	9344.00	-9344.00	0.00	-946.84	0.1667%	5801.16	3667.19	0.00		772.80	-0.31	9294.00
0002	1A - L1B	GRACIELA PRIORI	9369.00	-9369.00	0.00	-948.98	0.1667%	5801.16	3688.64	0.00		778.80	0.38	9320.00
0003	1A - L2	MIGUEL SOSTRES	9431.00	-9431.00	0.00	-954.52	0.1667%	5801.16	3744.07	0.00		790.80	0.49	9382.00
0004	1A - L2B	TRISTÁN BRIANO	8374.00	-8374.00	0.00	-859.40	0.1667%	5801.16	2792.86	0.00		589.20	0.18	8324.00
0005	1A - L2C	TRISTÁN BRIANO	8389.00	-8389.00	0.00	-860.65	0.1667%	5801.16	2805.37	0.00		592.80	0.32	8339.00
0006	1A - L3	GABRIEL CAMPOS STOPPA MARÍA BELEN	8266.00	-8266.00	0.00		0.1667%	5801.16	2696.30	0.00		568.80	-0.26	9066.00
0007	1A - L3B	CARLOS RENE RODRIGUEZ	8240.00	-8240.00	0.00	-847.24	0.1667%	5801.16	2671.27	0.00		565.20	0.61	8191.00
0008	1A - L4	CLAUDIO SPERANZA	8787.00	-8787.00	0.00	-970.79	0.1667%	5801.16	3906.78	0.00			-0.15	8737.00
0009	1A - L4B	RAFAEL BALTAZAR FLORES/TERESA MIÑONES	9620.00	-9620.00	0.00	-971.51	0.1667%	5801.16	3913.93	0.00		826.80	0.62	9571.00
0010	1A - L4C	GERARDO PAZ	8633.00	-8633.00	0.00	-882.82	0.1667%	5801.16	3027.08	0.00		638.40	0.18	8584.00
0011	1A - L4D	DANIEL MARGULIES	8629.00	-8629.00	0.00	-882.29	0.1667%	5801.16	3021.72	0.00		638.40	0.01	8579.00
0012	1A - L5-2	CAR POINT	36279.00	0.00	36279.00	1041.50	0.1667%	5801.16	2665.91	0.00		162.00	-0.57	45949.00
0013	1A - L5B	ROLF MEIJER WERNER	10440.00	-10440.00	0.00	-1154.42	0.1667%	5801.16	5743.06	0.00			0.20	10390.00
0014	1A - L6	OSVALDO RAUL PICCININI	9311.00	-9311.00	0.00	-943.62	0.1667%	5801.16	3635.00	0.00		768.00	-0.54	9260.00
0015	1A - L6B	ARIEL LUDUEÑA	9322.00	-9322.00	0.00	-943.62	0.1667%	5801.16	3635.00	0.00		780.00	0.46	9273.00
0016	1A - L7	MARIANA VOLPELLIER	9300.00	-9300.00	0.00	-942.54	0.1667%	5801.16	3624.28	0.00		766.80	0.30	9250.00
0017	1A - L7B	OMAR LEONARDO RODRIGUEZ DE PIAN/FUSCO S,	9322.00	-9322.00	0.00	-944.69	0.1667%	5801.16	3645.73	0.00		770.40	0.40	9273.00
0018	1A - L8	RUTA CPC	11044.00	-11044.00	0.00		0.1667%	5801.16	4287.62	0.00		904.80	-0.58	10993.00
0019	1A - L8B	ARIEL AKERMAN	10036.00	-10036.00	0.00	-1009.06	0.1667%	5801.16	4289.41	0.00		904.80	0.69	9987.00
0020	1A - L9	ALBANO CARRATALÁ	9592.00	-9592.00	0.00	-969.01	0.1667%	5801.16	3888.90	0.00		820.80	-0.85	9541.00
0021	1A - L9B	BANCO MACRO	9919.00	-9919.00	0.00	-915.90	0.1667%	5801.16	3357.86	0.00		709.20	-0.32	8952.00
0022	1A - L10	VALERIA BOHORQUEZ	26407.00	-26407.00	0.00		0.1667%	5801.16	2458.50	0.00		7464.00	-0.26	15724.00
0023	1A - L10B	GUSTAVO RIVA MARTINAZZI	8324.00	-8324.00	0.00	-854.75	0.1667%	5801.16	2746.37	0.00		580.80	-0.58	8273.00
0024	1A - L11	JAIME CHMEA	583754.00	0.00	583754.00	12459.54	0.1667%	5801.16	3372.17	0.00		711.60	-0.47	606098.00
0025	1A - L11B	RAMÓN RIONDA	-32735.00	0.00	-32735.00	-976.34	0.1667%	5801.16	3962.21	0.00			-0.03	-23948.00
0026	1A - L12	MARINHO	-12931.00	-102160.76	-115091.76	-1107.40	0.1667%	5801.16	5272.81	0.00		1112.40	-0.21	-104013.00
0027	1A - L12B	ROBERTO MARINHO	-11638.00	-102160.76	-113798.76	-1223.26	0.1667%	5801.16	6431.44	0.00		134.40	0.02	-102655.00
0028	1A - L13	PILAR MAYORAL	8675.00	-8675.00	0.00	-958.28	0.1667%	5801.16	3781.62	0.00			-0.50	8624.00
0029	1A - L13B	ARIEL AKERMAN	10160.00	-10160.00	0.00	-1020.32	0.1667%	5801.16	4402.06	0.00		927.60	0.50	10111.00
0030	1A - L14	RUTA CPC	12961.00	-12961.00	0.00		0.1667%	5801.16	5871.79	0.00		1238.40	-0.35	12911.00
0031	1A - L14B	ROBERTO MARINHO	-15698.00	-102160.87	-117858.87	-1080.94	0.1667%	5801.16	5008.19	0.00		8002.20	-0.74	-100129.00
0032	1A - L15	ALFREDO CASTIGLIA	650529.00	0.00	650529.00	14092.14	0.1667%	5801.16	4906.27	0.00		8329.40	0.03	683658.00
0033	1A - L15B	BANCO MACRO	13118.00	-13118.00	0.00	-1180.17	0.1667%	5801.16	6000.53	0.00		1266.00	-0.52	11887.00
0034	1A - L16	ARIEL AKERMAN - SEBASTIÁN JANÍN	10327.00	-10327.00	0.00	-1035.16	0.1667%	5801.16	4550.46	0.00		961.20	0.34	10278.00
0035	1A - L16B	ALFONSIN JUAN MANUEL	697782.00	0.00	697782.00	15935.15	0.1667%	5801.16	3922.87	0.00		828.00	-0.18	724269.00
0036	1A - L17	RUTA CPC	13166.00	-13166.00	0.00		0.1667%	5801.16	7164.52	0.00		150.00	-0.68	13115.00
0037	1A - L17B	RUTA CPC	13162.00	-13162.00	0.00		0.1667%	5801.16	6036.29	0.00		1274.40	0.15	13112.00
0038	1A - L18	BIAU DANIEL/CRISTALDO MABEL	17000.00	-17000.00	0.00	-1010.67	0.1667%	5801.16	4305.50	0.00		7853.40	-0.39	16949.00
0039	1A - L18B	MIGUEL PEREIRA LÓPEZ	801038.00	0.00	801038.00	16810.84	0.1667%	5801.16	3699.37	0.00		781.20	-0.57	828130.00
0040	1A - L19	SEBASTIAN LAUSI	703375.00	0.00	703375.00	14775.67	0.1667%	5801.16	2796.43	0.00		590.40	0.34	727339.00
0041	1A - L19B	SEBASTIAN LAUSI	856252.00	0.00	856252.00	17961.41	0.1667%	5801.16	4210.74	0.00		888.00	-0.31	885113.00
0042	1A - L19C	SEBASTIAN LAUSI	686910.00	0.00	686910.00	14432.57	0.1667%	5801.16	2644.45	0.00		558.00	-0.18	710346.00
0043	1A - L20	JAIME CHMEA	630513.00	0.00	630513.00	13448.69	0.1667%	5801.16	3946.12	0.00		831.60	0.43	654541.00
0044	1A - L20B	JAIME CHMEA	615908.00	0.00	615908.00	13139.75	0.1667%	5801.16	3765.53	0.00		795.60	-0.04	639410.00
0045	1A - L21	PABLO GARCÍA NAVARRO	12895.00	0.00	12895.00	386.85	0.1667%	5801.16	8278.44	0.00		172.80	-0.25	27534.00
0046	1A - L22	FIDEICOMISO VILLA MARIA	125387.00	0.00	125387.00	3417.06	0.1667%	5801.16	8289.17	0.00		172.80	-0.19	143067.00
0047	1A - L23	THOMAS HOELLER	204083.00	0.00	204083.00	5182.01	0.1667%	5801.16	6286.61	0.00		1326.00	0.22	222679.00

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		141.60	-0.28	12660.00
0049	1A - L25	ALFRED GLASSEL	69365.00	0.00	69365.00	1963.16	0.1667%	5801.16	7087.63	0.00		148.80	-0.75	84365.00
0050	1A - L26	IDA MABEL ZAPPALA (GABRIEL GAUNA APODER)	436712.00	0.00	436712.00	9528.51	0.1667%	5801.16	3713.68	0.00			-0.35	455755.00
0051	1A - L26B	SALVADOR BELLO	126813.00	-210000.00	-83187.00		0.1667%	5801.16	3871.02	0.00		817.20	0.62	-72697.00
0052	1A - L27	TERESA TANCO	10852.00	-10852.00	0.00		0.1667%	5801.16	4133.86	0.00		873.60	0.38	10809.00
0053	1A - L27B	FEDERICO BUNSON	8969.00	-8969.00	0.00	-991.18	0.1667%	5801.16	4110.61	0.00			-0.59	8920.00
0054	1A - L28	MARIANA VALOTTA	11650.00	-11650.00	0.00	-903.03	0.1667%	5801.16	3229.13	0.00		3472.50	-0.76	11599.00
0055	1A - L28B	PABLO VERA PINTO	31441.00	-31441.00	0.00	-920.91	0.1667%	5801.16	3407.93	0.00		720.00	-0.18	9008.00
0056	1A - L29	PABLO VERA PINTO	29666.00	-29666.00	0.00	-936.64	0.1667%	5801.16	3565.27	0.00			-0.79	8429.00
0057	1A - L29B	GABRIEL GALATI	29086.00	-29086.00	0.00	-936.29	0.1667%	5801.16	3561.70	0.00			0.43	8427.00
0058	1A - L30	AGUSTÍN GIMENEZ/FERNANDA ARCURI	9164.00	-9164.00	0.00	-930.56	0.1667%	5801.16	3504.48	0.00		7684.20	-0.28	16059.00
0059	1A - L30B	CAR POINT	694909.00	0.00	694909.00	14674.48	0.1667%	5801.16	3434.75	0.00		724.80	0.81	719545.00
0060	1A - L31	FRANCO BORDONI	12116.00	-12116.00	0.00	-1323.39	0.1667%	5801.16	7432.72	0.00		156.00	0.51	12067.00
0061	1A - L32	CARLOS ALBERTO MATUK.	13346.00	0.00	13346.00	400.38	0.1667%	5801.16	7495.30	0.00			0.16	27043.00
0062	1A - L33A	CARLOS ALBERTO MATUK.	10282.00	0.00	10282.00	308.46	0.1667%	5801.16	4430.66	0.00			-0.28	20822.00
0063	1A - L34-A	PEDRO ALEJANDRO GENTILE	128156.00	-129500.00	-1344.00	-1439.61	0.1667%	5801.16	5287.12	0.00		180.00	0.33	8485.00
0064	1A - L35	ANDREW CUMMINS	11750.00	-11750.00	0.00	-1067.17	0.1667%	5801.16	4870.51	0.00		1028.40	0.10	10633.00
0065	1A - L35B	ANDREW CUMMINS	11502.00	-11502.00	0.00	-1046.78	0.1667%	5801.16	4666.68	0.00		984.00	-0.06	10405.00
0066	1A - L36	CARINA MOLOZAJ	11385.00	-11385.00	0.00	-1037.13	0.1667%	5801.16	4570.13	0.00		963.60	0.24	10298.00
0067	1A - L36B	CARINA MOLOZAJ	10522.00	-10522.00	0.00	-965.79	0.1667%	5801.16	3856.72	0.00		813.60	0.31	9506.00
0068	1A - L37	FIDEICOMISO INMOBILIARIO VILLA MARIA.	171189.00	0.00	171189.00		0.1667%	5801.16	5687.63	0.00		1198.80	-0.59	183876.00
0069	1A - L38	MARTIN PEUSNER	11613.00	-11613.00	0.00	-1150.85	0.1667%	5801.16	5707.30	0.00		1204.80	-0.41	11562.00
0070	1A - L39	DIEGO CARVALHO	12781.00	-12781.00	0.00		0.1667%	5801.16	5725.18	0.00		1207.20	-0.54	12733.00
0071	1A - L40	ADRIAN PYLINSKI	11380.00	-11380.00	0.00	-1258.84	0.1667%	5801.16	6787.25	0.00			-0.57	11329.00
0072	1A - L41	GUILLERMO OLIVETO	145543.00	0.00	145543.00	4152.07	0.1667%	5801.16	6930.29	0.00		145.20	0.28	162572.00
0073	1A - L42	FRANCO BORDONI	11118.00	-11118.00	0.00	-1215.04	0.1667%	5801.16	6349.19	0.00		133.20	0.49	11069.00
0074	1A - L45	GLADYS NORMA AGUIRRE	16972.00	-16972.00	0.00	-1108.47	0.1667%	5801.16	5283.54	0.00		6945.00	-0.23	16921.00
0075	1A - L46	GLADYS NORMA AGUIRRE	11328.00	-11328.00	0.00	-1125.28	0.1667%	5801.16	5451.61	0.00		1149.60	-0.09	11277.00
0076	1A - L47	FRANCO BORDONI	10676.00	-10676.00	0.00	-1069.67	0.1667%	5801.16	4895.54	0.00		1032.00	-0.03	10659.00
0077	1A - L49	IGNACIO YGARTUA	11737.00	-11737.00	0.00	-1282.26	0.1667%	5801.16	7021.48	0.00		146.40	0.22	11687.00
0078	1A - L50	FOUNE VALERIA	16175.00	0.00	16175.00	485.25	0.1667%	5801.16	3563.48	0.00		7696.20	-0.09	33721.00
0079	1A - L50B	OSCAR MARC	9640.00	-9640.00	0.00	-973.30	0.1667%	5801.16	3931.81	0.00		830.40	-0.07	9590.00
0080	1A - L51	ELEONORA NAZAR ANCHORENA	807541.00	0.00	807541.00	17249.03	0.1667%	5801.16	7829.65	0.00		163.20	-0.04	838584.00
0081	1A - L52	FEDERICO COLUCCI	12977.00	0.00	12977.00	389.31	0.1667%	5801.16	7005.38	0.00		146.40	-0.25	26319.00
0082	1A - L53	PABLO LIJTZTAIM	8097.00	-8097.00	0.00	-834.37	0.1667%	5801.16	2542.54	0.00		537.60	0.07	8047.00
0083	1A - L53B	SAMANTHA WAHNON	296160.00	0.00	296160.00	6649.86	0.1667%	5801.16	2458.50	0.00		519.60	-0.12	311589.00
0084	1A - L54	GEORGETTE HANNA - SANTIAGO VILARO	10961.00	-10961.00	0.00	-1002.08	0.1667%	5801.16	4219.68	0.00		890.40	-0.16	9909.00
0085	1A - L55-1	FIDEICOMISO VILLA MARIA	92701.00	0.00	92701.00	2644.19	0.1667%	5801.16	2074.08	0.00		7495.20	-0.63	110715.00
0086	1A - L56	FIDEICOMISO VILLA MARIA	116437.00	0.00	116437.00	3173.31	0.1667%	5801.16	7296.83	0.00		153.60	0.10	132862.00
0087	1A - L57	PABLO LIJTZTAIM	9972.00	-9972.00	0.00	-1002.08	0.1667%	5801.16	4219.68	0.00		902.40	-0.16	9921.00
0088	1A - L58	SAMANTHA WAHNON	390107.00	0.00	390107.00	8705.53	0.1667%	5801.16	4260.80	0.00		898.80	-0.29	409773.00
0089	1A - L59	DIEGO CARVALHO	12427.00	-12427.00	0.00		0.1667%	5801.16	5430.16	0.00		1146.00	-0.32	12377.00
0090	1A - L59B	EUGENIA GIBBONS	994039.00	0.00	994039.00	20835.35	0.1667%	5801.16	5510.62	0.00		1161.60	0.27	1027348.00
0091	1A - L60	SAN EMILIO SCA	9939.00	-9939.00	0.00	-1000.30	0.1667%	5801.16	4201.80	0.00		886.80	0.54	9890.00
0092	1A - L61	PAUL GERARD GAUBIN	707601.00	0.00	707601.00	15008.34	0.1667%	5801.16	4212.53	0.00		889.20	-0.23	733512.00
0093	1A - L62	OSCAR BAREIRO	10077.00	-10077.00	0.00	-1012.63	0.1667%	5801.16	4325.17	0.00		913.20	0.10	10027.00
0094	1A - L63	PABLO GARCÍA NAVARRO	9744.00	0.00	9744.00	292.32	0.1667%	5801.16	4026.58	0.00		849.60	0.34	20714.00
0095	1A - L64	PODRZAJ - PODRZAJ	10381.00	-10381.00	0.00	-1039.99	0.1667%	5801.16	4598.74	0.00		970.80	-0.71	10330.00
0096	1A - L65	RUTA CPC	11285.00	-11285.00	0.00		0.1667%	5801.16	4486.09	0.00		946.80	-0.05	11234.00
0097	1B - L1	JORGE TABOADA	-2570.00	-8960.00	-11530.00	-896.59	0.1667%	5801.16	3164.76	0.00		667.20	0.47	-2793.00
0098	1B - L2	LUCAS BAUMAN	10002.00	-10002.00	0.00		0.1667%	5801.16	3427.60	0.00		723.60	-0.36	9952.00
0099	1B - L3	MARCIAL CARBALLAL	770871.00	0.00	770871.00	16181.48	0.1667%	5801.16	3413.29	0.00		721.20	-0.13	796988.00

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	10367.00	-10367.00	0.00	-952.91	0.1667%	5801.16	3727.98	0.00		787.20	-0.43	9363.00
0101	1B - L5	CLAUDIO VICENTE LOPEZ	184652.00	0.00	184652.00	4562.61	0.1667%	5801.16	3727.98	0.00		787.20	0.05	199531.00
0102	1B - L6	FERNANDO JASNIS	8269.00	-8269.00	0.00	-933.96	0.1667%	5801.16	3538.45	0.00		747.60	-0.25	9153.00
0103	1B - L7	DANIEL OSVALDO BENITES/GONZALEZ NOELIA	8863.00	-8863.00	0.00	-903.57	0.1667%	5801.16	3234.49	0.00		681.60	0.32	8814.00
0104	1B - L8	EDUARDO HIRSH	19743.00	-19743.00	0.00	-899.99	0.1667%	5801.16	3198.73	0.00		675.60	0.50	8776.00
0105	1B - L9	FERNANDO WEHT	8361.00	-8361.00	0.00	-923.41	0.1667%	5801.16	3432.96	0.00			-0.71	8310.00
0106	1B - L10	JONATAN CIRÉ	31038.00	-17862.00	13176.00	-266.40	0.1667%	5801.16	3130.79	0.00			0.45	21842.00
0107	1B - L11	LUIS SANTIAGO D' ESPÓSITO. (APODERADO)	179159.00	0.00	179159.00	4479.29	0.1667%	5801.16	4078.43	0.00		860.40	0.72	194379.00
0108	1B - L12	MORA DELGADO	9516.00	-9516.00	0.00	-962.21	0.1667%	5801.16	3820.96	0.00		806.40	0.69	9467.00
0109	1B - L13	MORA DELGADO	8316.00	-8400.00	-84.00	-924.84	0.1667%	5801.16	3447.26	0.00			0.42	8240.00
0110	1B - L14	LUCIANO POMPONIO	9064.00	-9064.00	0.00	-921.45	0.1667%	5801.16	3413.29	0.00		721.20	-0.20	9014.00
0111	1B - L15	JORGE FRAGA	7856.00	-7856.00	0.00	-812.74	0.1667%	5801.16	2326.19	0.00		490.80	-0.41	7805.00
0112	1B - L16	EMILY TELO	8295.00	-8295.00	0.00	-852.25	0.1667%	5801.16	2721.34	0.00		574.80	-0.05	8245.00
0113	1B - L17	CRISTINA PIANO	8085.00	-8085.00	0.00	-833.30	0.1667%	5801.16	2531.81	0.00		535.20	0.13	8035.00
0114	1B - L18	GAMARRA NOGUERA MARÍA NILSA	8330.00	-8330.00	0.00	-855.47	0.1667%	5801.16	2753.52	0.00		580.80	-0.01	8280.00
0115	1B - L19	FRANCO - SUEIRO	710592.00	0.00	710592.00	15003.03	0.1667%	5801.16	3595.67	0.00		759.60	-0.46	735751.00
0116	1B - L20	VALLANSOT - DIAZ - LUCENA	767150.00	0.00	767150.00	16104.87	0.1667%	5801.16	3388.26	0.00		715.20	0.51	793160.00
0117	1B - L21	DIEGO MUFFATTI	532134.00	0.00	532134.00	11460.92	0.1667%	5801.16	3627.85	0.00		766.80	0.27	553791.00
0118	1B - L22	ALFREDO CASTIGLIA	561338.00	0.00	561338.00	12041.13	0.1667%	5801.16	3627.85	0.00		766.80	0.06	583575.00
0119	1B - L23	FIDEICOMISO VILLA MARIA	110072.00	-110072.00	0.00		0.1667%	5801.16	3627.85	0.00		7711.80	0.19	17141.00
0120	1B - L24	OSCAR BALLESTER	9303.00	-9303.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		766.80	0.09	9253.00
0121	1B - L25	DANIEL MANZINI	22684.00	-9200.00	13484.00	404.52	0.1667%	5801.16	2807.16	0.00		592.80	-0.64	23089.00
0122	1B - L26	MONICA MARTINEZ	8117.00	-8117.00	0.00	-836.34	0.1667%	5801.16	2562.20	0.00		540.00	-0.02	8067.00
0123	1B - L27	ESTEBAN CORSO	8427.00	-8427.00	0.00	-930.74	0.1667%	5801.16	3506.27	0.00			0.31	8377.00
0124	1B - L28	JONG HO KANG	483775.00	0.00	483775.00	10500.14	0.1667%	5801.16	3627.85	0.00		766.80	0.05	504471.00
0125	1B - L29	SEBASTIÁN CHU	793615.00	0.00	793615.00	16656.22	0.1667%	5801.16	3631.43	0.00		766.80	0.39	820471.00
0126	1B - L30	MATIAS CORTIJO	9303.00	-9303.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		766.80	0.09	9253.00
0127	1B - L31	NATALIA GANEM	79976.00	-79976.00	0.00		0.1667%	5801.16	3627.85	0.00		766.80	0.19	10196.00
0128	1B - L32	BISCAYNE SERVICIOS SA	8740.00	-8740.00	0.00	-892.48	0.1667%	5801.16	3123.64	0.00		657.60	0.08	8690.00
0129	1B - L33	JUAN MANUEL GALLEG0	9303.00	-9303.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		766.80	0.09	9253.00
0130	1B - L34	NATALIA GANEM	81205.00	-81479.00	-274.00		0.1667%	5801.16	3627.85	0.00		766.80	-0.81	9921.00
0131	1B - L35	EDUARDO SOTO	782650.00	0.00	782650.00	16438.94	0.1667%	5801.16	3636.79	0.00		768.00	0.11	809295.00
0132	1B - L36	LUCAS MORANDO DELGADO	576216.00	-605023.00	-28807.00		0.1667%	5801.16	3627.85	0.00		766.80	0.19	-18611.00
0133	1B - L37	LUIS LOSADA	9312.00	-9312.00	0.00	-943.80	0.1667%	5801.16	3636.79	0.00		768.00	0.85	9263.00
0134	1B - L38	CERQUETTI DAVID	7757.00	-7757.00	0.00	-941.65	0.1667%	5801.16	3615.34	0.00			0.15	8475.00
0135	1B - L39	SEBASTIÁN MATOS	27137.00	0.00	27137.00	790.40	0.1667%	5801.16	2419.16	0.00		511.20	0.08	36659.00
0136	1B - L40	FERNANDO ZUBILLAGA	8925.00	-8925.00	0.00	-908.93	0.1667%	5801.16	3288.13	0.00		694.80	-0.16	8875.00
0137	1B - L41	MARCELO MARISCOTTI	8920.00	-8920.00	0.00	-908.57	0.1667%	5801.16	3284.56	0.00		692.40	-0.55	8869.00
0138	1B - L42	ROBERTO BRIGNONE	8711.00	-8711.00	0.00	-889.62	0.1667%	5801.16	3095.03	0.00		654.00	-0.57	8660.00
0139	1B - L43	ALEJANDRO CESNIK	60268.00	-24812.00	35456.00	1063.68	0.1667%	5801.16	3415.08	0.00		721.20	-0.12	46457.00
0140	1B - L44	ENRIQUE BENITEZ CRUZ	10251.00	-10251.00	0.00	-1028.37	0.1667%	5801.16	4482.52	0.00		945.60	0.09	10201.00
0141	1B - L45	MAURICIO DORNBIERER	669832.00	0.00	669832.00	14263.87	0.1667%	5801.16	4269.74	0.00		900.00	-0.77	695066.00
0142	1B - L46	FIDEICOMISO VILLA MARIA	89755.00	0.00	89755.00	2448.12	0.1667%	5801.16	3736.92	0.00		789.60	0.20	102531.00
0143	1B - L47	MOUSALLI ELIAS RUBEN	769148.00	-250000.00	519148.00	15574.44	0.1667%	5801.16	3415.08	0.00		721.20	-0.88	544659.00
0144	1B - L48	ROMINA RONDINONE	308854.00	0.00	308854.00	6979.93	0.1667%	5801.16	3200.52	0.00		675.60	-0.21	325511.00
0145	1B - L49	CLAUDIO VICENTE LOPEZ	309559.00	0.00	309559.00	6959.38	0.1667%	5801.16	2871.53	0.00		606.00	-0.07	325797.00
0146	1B - L50	COOP. DACAR	664616.00	0.00	664616.00	14151.43	0.1667%	5801.16	4183.92	0.00		884.40	0.09	689637.00
0147	1B - L51	GUSTAVO QUETTO	866906.00	0.00	866906.00	18214.54	0.1667%	5801.16	4160.68	0.00		878.40	0.22	895961.00
0148	1B - L52	BANCO MACRO	10829.00	-10829.00	0.00	-991.18	0.1667%	5801.16	4110.61	0.00		867.60	-0.19	9788.00
0149	1E - L1	ALFONSIN JUAN MANUEL	327949.00	0.00	327949.00	8694.16	0.1667%	5801.16	3509.84	0.00		740.40	-0.56	346694.00
0150	1E - L2	MATIAS CORTIJO	8567.00	-8567.00	0.00	-876.75	0.1667%	5801.16	2966.29	0.00		626.40	-0.10	8517.00
0151	1E - L3	FRANCISCO PUIGGARI	243501.00	0.00	243501.00	5617.11	0.1667%	5801.16	2587.24	0.00		546.00	-0.51	258052.00

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	7913.00	-7913.00	0.00		0.1667%	5801.16	2378.04	0.00		501.60	0.20	8681.00
0153	1E - L5	PETER KRUGER	508422.00	0.00	508422.00	10935.45	0.1667%	5801.16	3111.12	0.00		656.40	-0.13	528926.00
0154	1E - L6	NATALIA GANEM	94077.00	-94100.00	-23.00		0.1667%	5801.16	3010.99	0.00		6945.00	-0.15	15734.00
0155	1E - L7	JAIME CHMEA	489328.00	0.00	489328.00	10460.36	0.1667%	5801.16	2199.24	0.00		464.40	0.84	508254.00
0156	1E - L8	JAIME CHMEA	501155.00	0.00	501155.00	10708.80	0.1667%	5801.16	2327.98	0.00		490.80	0.26	520484.00
0157	1E - L9	EUGENIA GIBBONS	721411.00	0.00	721411.00	15146.11	0.1667%	5801.16	2910.86	0.00		615.60	0.27	745885.00
0158	1E - L10	NATALIA GANEM	81134.00	-81134.00	0.00		0.1667%	5801.16	3622.49	0.00		763.20	0.15	10187.00
0159	1E - L11	DARIO CAMPANELLA/DANIELA AIRALI	237941.00	0.00	237941.00	5811.04	0.1667%	5801.16	5485.58	0.00		1158.00	0.22	256197.00
0160	1E - L12	DARIO CAMPANELLA/DANIELA AIRALI	192965.00	0.00	192965.00	4712.53	0.1667%	5801.16	3534.88	0.00		745.20	0.23	207759.00
0161	1F - L1	HERNÁN DE LAURENTE	89740.00	0.00	89740.00	2447.72	0.1667%	5801.16	3735.13	0.00		789.60	-0.61	102513.00
0162	1F - L2	MARÍA FERNANDA BALLOTTA	187272.00	0.00	187272.00	4565.34	0.1667%	5801.16	3202.31	0.00		675.60	0.59	201517.00
0163	1F - L3	BANCO MACRO	9738.00	-9738.00	0.00	-901.06	0.1667%	5801.16	3209.46	0.00		676.80	-0.36	8786.00
0164	1F - L4	BANCO MACRO	9729.00	-9729.00	0.00	-900.35	0.1667%	5801.16	3202.31	0.00		675.60	0.28	8779.00
0165	1F - L5	JAIME FRANCISCO MANTE	409968.00	0.00	409968.00	8989.55	0.1667%	5801.16	3207.67	0.00		676.80	-0.18	428643.00
0166	1F - L6	ALFREDO CASTIGLIA	515507.00	0.00	515507.00	11066.48	0.1667%	5801.16	3018.14	0.00		637.20	0.02	536030.00
0167	1F - L7	DIEGO SOLERO	9848.00	-9848.00	0.00	-910.18	0.1667%	5801.16	3300.65	0.00		696.00	-0.63	8887.00
0168	1F - L8	YVES MAZZONI	730202.00	0.00	730202.00	15347.11	0.1667%	5801.16	3162.97	0.00		667.20	-0.44	755180.00
0169	1F - L9	ROLF MEIJER WERNER	9710.00	-9710.00	0.00	-979.56	0.1667%	5801.16	3994.39	0.00		843.60	-0.59	9659.00
0170	1F - L10	ARIEL AKERMAN	9639.00	-9639.00	0.00	-973.30	0.1667%	5801.16	3931.81	0.00		829.20	-0.87	9588.00
0171	1F - L11	RICARDO MURTAGH	10118.00	-10118.00	0.00	-1016.21	0.1667%	5801.16	4360.93	0.00		921.60	-0.48	10067.00
0172	1F - L12	FIDEICOMISO VILLA MARIA	89642.00	0.00	89642.00	2445.04	0.1667%	5801.16	3726.19	0.00		787.20	0.41	102402.00
0173	1F - L13	UTA CPC	10244.00	-10244.00	0.00		0.1667%	5801.16	3626.06	0.00		766.80	-0.02	10194.00
0174	1F - L14	FIDEICOMISO VILLA MARIA	90930.00	0.00	90930.00	2480.17	0.1667%	5801.16	3849.56	0.00		812.40	0.71	103874.00
0175	1F - L15	UTA CPC	10887.00	-10887.00	0.00		0.1667%	5801.16	4158.89	0.00		877.20	0.75	10838.00
0176	1F - L16	FIDEICOMISO VILLA MARIA	95487.00	0.00	95487.00	2604.44	0.1667%	5801.16	4284.05	0.00		903.60	-0.25	109080.00
0177	1F - L17	LEO MATEU / RED CARPET	839247.00	0.00	839247.00	17607.42	0.1667%	5801.16	4056.97	0.00		855.60	-0.15	867568.00
0178	1F - L18	FIDUCIA CAPITAL	229323.00	0.00	229323.00	5535.00	0.1667%	5801.16	4487.88	0.00		946.80	0.16	246094.00
0179	1F - L19	HAEDO - SUEIRO	722626.00	0.00	722626.00	15256.81	0.1667%	5801.16	3735.13	0.00		789.60	-0.70	748208.00
0180	1F - L20	TORIBIO ACHAVAL	10628.00	0.00	10628.00	318.84	0.1667%	5801.16	3946.12	0.00		831.60	0.28	21526.00
0181	1F - L21	JUAN SALERNO	9466.00	-9466.00	0.00	-957.74	0.1667%	5801.16	3776.26	0.00		796.80	0.52	9417.00
0182	1F - L22	SCHETTINO SERGIO	9343.00	-9343.00	0.00	-946.66	0.1667%	5801.16	3665.40	0.00		772.80	0.30	9293.00
0183	1F - L23	EDUARDO HIRSH	9260.00	-9260.00	0.00	-939.15	0.1667%	5801.16	3590.30	0.00		758.40	0.29	9211.00
0184	1F - L24	SANDRO TROSSO	105696.00	0.00	105696.00	2840.33	0.1667%	5801.16	3881.75	0.00		819.60	0.16	119039.00
0185	1F - L25	SANDRO TROSSO	104171.00	0.00	104171.00	2802.04	0.1667%	5801.16	3862.08	0.00		816.00	-0.28	117452.00
0186	1F - L26	WALTER GALLO	681663.00	0.00	681663.00	15365.26	0.1667%	5801.16	3059.27	0.00		645.60	0.71	706535.00
0187	1F - L27	FRANCISCO PUIGGARI	250799.00	0.00	250799.00	5783.94	0.1667%	5801.16	2794.64	0.00		590.40	-0.14	265769.00
0188	1F - L28	JUAN MANUEL GALLEGO	206422.00	0.00	206422.00	5270.76	0.1667%	5801.16	2894.77	0.00		610.80	-0.49	220999.00
0189	1F - L29	MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI	172318.00	0.00	172318.00	4265.49	0.1667%	5801.16	2757.10	0.00		583.20	0.05	185725.00
0190	1F - L30	MOUSALLI ELIAS RUBEN	793417.00	-250000.00	543417.00	16302.51	0.1667%	5801.16	3627.85	0.00		766.80	0.68	569916.00
0191	1F - L31	SEBASTIÁN PAREJA	9482.00	-9482.00	0.00	-959.17	0.1667%	5801.16	3790.56	0.00		799.20	-0.75	9431.00
0192	1F - L32	GENTILE PEDRO/CAROLINA/ERICA/ROMINA	467477.00	-467477.00	0.00		0.1667%	5801.16	3584.94	0.00		757.20	-0.30	10143.00
0193	1F - L33	ROMINA - ERICA - CAROLINA - PEDRO GENTIL	16641.00	-16641.00	0.00	-858.33	0.1667%	5801.16	2782.13	0.00			0.04	7725.00
0194	1F - L34	SERGIO ZAMBIAZZO	191245.00	0.00	191245.00	4617.71	0.1667%	5801.16	2955.56	0.00		625.20	0.37	205245.00
0195	1F - L35	ESQUERDO MAXIMILIANO	7888.00	-7888.00	0.00	-870.85	0.1667%	5801.16	2907.29	0.00			-0.60	7837.00
0196	1F - L36	PABLO GARCÍA NAVARRO	9017.00	0.00	9017.00	270.51	0.1667%	5801.16	3372.17	0.00		711.60	0.56	19173.00
0197	1F - L37	CESAR MOLINA	623085.00	0.00	623085.00	13267.90	0.1667%	5801.16	3627.85	0.00		766.80	0.29	646549.00
0198	1F - L38	UTA CPC	10244.00	-10244.00	0.00		0.1667%	5801.16	3626.06	0.00		766.80	-0.02	10194.00
0199	1F - L39	UTA CPC	10261.00	-10261.00	0.00		0.1667%	5801.16	3640.37	0.00		769.20	-0.73	10210.00
0200	1F - L40	CLAUDIO VICENTE LOPEZ	341189.00	0.00	341189.00	7792.68	0.1667%	5801.16	3627.85	0.00		766.80	0.51	359178.00
0201	1F - L41	EDUARDO JORDÁ	8536.00	-8536.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00			-0.11	8486.00
0202	1F - L42	SEBASTIAN TORRILLAS	611957.00	0.00	611957.00	13022.80	0.1667%	5801.16	3398.99	0.00		718.80	0.25	634899.00
0203	1F - L43	ELSA MUSTICHIO	614616.00	0.00	614616.00	13077.24	0.1667%	5801.16	3415.08	0.00		721.20	-0.68	637630.00

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	325613.00	0.00	325613.00	7358.99	0.1667%	5801.16	3638.58	0.00		769.20	0.07	343181.00
0205	1G - L1	HERNAN DE LAURENTE	866551.00	0.00	866551.00	18261.75	0.1667%	5801.16	5122.62	0.00		1080.00	0.47	896817.00
0206	1G - L2	BAUTISTA HEGUY	10714.00	-10714.00	0.00	-1070.03	0.1667%	5801.16	4899.12	0.00		1033.20	-0.45	10663.00
0207	1G - L3	ARMANDO RIBAS	282417.00	0.00	282417.00	7141.33	0.1667%	5801.16	4922.36	0.00		1039.20	-0.05	301321.00
0208	1G - L4	PAUL DOCHERTY	9041.00	-9041.00	0.00	-919.48	0.1667%	5801.16	3393.62	0.00		715.20	-0.50	8990.00
0209	1G - L5	DAMIAN LOPO	465790.00	0.00	465790.00	10150.28	0.1667%	5801.16	3699.37	0.00		781.20	-0.01	486222.00
0210	1G - L6	CRISTINA RICCIARDI	20284.00	-20284.00	0.00	-921.98	0.1667%	5801.16	3418.66	0.00		722.40	-0.24	9020.00
0211	1G - L7	LUCIANA LAMOTA	9782.00	-9782.00	0.00	-986.17	0.1667%	5801.16	4060.55	0.00		856.80	-0.34	9732.00
0212	1G - L8	ARATA Y ASOCIADOS	9107.00	-9107.00	0.00	-1007.09	0.1667%	5801.16	4269.74	0.00			0.19	9064.00
0213	1G - L9	FLAVIO THIER	10643.00	-10643.00	0.00		0.1667%	5801.16	3955.06	0.00		836.40	0.38	10593.00
0214	1G - L10	HERNAN DE LAURENTE	701151.00	0.00	701151.00	14796.16	0.1667%	5801.16	3411.50	0.00		721.20	-0.02	725881.00
0215	1G - L11	HERNÁN DE LAURENTE	885670.00	0.00	885670.00	18664.00	0.1667%	5801.16	5335.39	0.00		1125.60	-0.15	916596.00
0216	1G - L12	ALFRED GLASSEL	68711.00	0.00	68711.00	1944.65	0.1667%	5801.16	5873.58	0.00		1239.60	0.01	83570.00
0217	1G - L13	GUSTAVO FERREIROS	66633.00	-67800.00	-1167.00	-1135.11	0.1667%	5801.16	5549.95	0.00		1171.20	-0.20	10220.00
0218	1G - L14	FLAVIO ASCH	10845.00	-10845.00	0.00	-1081.65	0.1667%	5801.16	5015.34	0.00		1059.60	-0.45	10794.00
0219	1G - L15	DANIEL FERNÁNDEZ BARÓN	857709.00	0.00	857709.00	18030.20	0.1667%	5801.16	4589.80	0.00		968.40	-0.56	887098.00
0220	1G - L16	DIEGO MUFFATTI	595754.00	0.00	595754.00	12780.93	0.1667%	5801.16	4162.46	0.00		878.40	0.05	619377.00
0221	1G - L17	DIEGO SOLERO	10762.00	-10762.00	0.00	-985.63	0.1667%	5801.16	4055.18	0.00		855.60	-0.31	9726.00
0222	1G - L18	CESAR FERNANDO CARDALDA	9423.00	-9423.00	0.00	-953.63	0.1667%	5801.16	3735.13	0.00		789.60	-0.26	9372.00
0223	1G - L19	CAPRILE GOLF S.A.	190954.00	0.00	190954.00	4811.21	0.1667%	5801.16	3279.19	0.00		692.40	0.04	205538.00
0224	1G - L20	FERNANDO CAFFA	8632.00	-8632.00	0.00	-953.45	0.1667%	5801.16	3733.34	0.00			-0.05	8581.00
0225	1G - L21	MIEM WARRINGA	782345.00	0.00	782345.00	16426.31	0.1667%	5801.16	3574.21	0.00		754.80	0.52	808902.00
0226	1G - L22	MARIO DANIELE	8758.00	0.00	8758.00	262.74	0.1667%	5801.16	3874.60	0.00			-0.50	18696.00
0227	1G - L23	JUAN MANUEL GALLEG0	187650.00	0.00	187650.00	5020.94	0.1667%	5801.16	4012.27	0.00		846.00	-0.37	203330.00
0228	1G - L24	VICTOR DURAN	121637.00	0.00	121637.00	3188.90	0.1667%	5801.16	3525.94	0.00		744.00		134897.00
0229	1G - L25	CÉSAR CARDALDA	15783.00	-15783.00	0.00	-901.24	0.1667%	5801.16	3211.25	0.00		7621.80	0.03	15733.00
0230	1G - L26	PABLO RESNIK	8829.00	-8829.00	0.00	-900.35	0.1667%	5801.16	3202.31	0.00		675.60	-0.72	8778.00
0231	1G - L27	CECILIA CALVANI	117987.00	-31655.82	86331.18	2589.94	0.1667%	5801.16	3413.29	0.00		721.20	0.23	98857.00
0232	1L - L1	MARIELA CHOUZA (EN SUCESIÓN)	213390.00	0.00	213390.00	4834.17	0.1667%	5801.16	995.92	0.00			-0.25	225021.00
0233	1L - L2	ROLF MEIJER WERNER	6388.00	-6388.00	0.00	-680.60	0.1667%	5801.16	1004.86	0.00		212.40	0.18	6338.00
0234	1L - L3	ANABELA DONADEO	6553.00	-6553.00	0.00	-695.44	0.1667%	5801.16	1153.26	0.00		243.60	-0.58	6502.00
0235	1L - L4	MARCELO ATTARDO	6601.00	-6601.00	0.00	-699.73	0.1667%	5801.16	1196.17	0.00		253.20	0.20	6551.00
0236	1L - L5	DANIEL MANZINI	14594.00	-7200.00	7394.00	221.82	0.1667%	5801.16	1087.10	0.00		229.20	0.72	14734.00
0237	1L - L6	JULIÁN DE VITO	6309.00	-6309.00	0.00	-695.44	0.1667%	5801.16	1153.26	0.00			0.02	6259.00
0238	1L - L7	PABLO MARTÍN	7271.00	-7271.00	0.00	-697.23	0.1667%	5801.16	1171.14	0.00		248.40	-0.47	6523.00
0239	1L - L8	BEATRIZ COSTA	6653.00	-6653.00	0.00	-704.38	0.1667%	5801.16	1242.66	0.00		264.00	0.56	6604.00
0240	1L - L9	PAULA VAZQUEZ	9658.00	-9658.00	0.00	-715.29	0.1667%	5801.16	1351.73	0.00		285.60	-0.20	6723.00
0241	1L - L10	LAURA HERMIDA	7392.00	-7392.00	0.00	-734.06	0.1667%	5801.16	1539.47	0.00			-0.57	6606.00
0242	1L - L11	BANCO MACRO	7896.00	-7896.00	0.00	-748.90	0.1667%	5801.16	1687.87	0.00		356.40	-0.53	7096.00
0243	1L - L12	BANCO MACRO	7973.00	-7973.00	0.00	-755.16	0.1667%	5801.16	1750.45	0.00		370.80	-0.25	7167.00
0244	1L - L13	BANCO MACRO	8090.00	-8090.00	0.00	-764.82	0.1667%	5801.16	1847.00	0.00		391.20	-0.54	7274.00
0245	1L - L14	BANCO MACRO	7867.00	-7867.00	0.00	-746.58	0.1667%	5801.16	1664.63	0.00		351.60	0.19	7071.00
0246	1L - L15	BANCO MACRO	7703.00	-7703.00	0.00	-732.99	0.1667%	5801.16	1528.74	0.00		322.80	0.29	6920.00
0247	1L - L16	DANIELA PEREYRA	279701.00	0.00	279701.00	6263.05	0.1667%	5801.16	1475.10	0.00		312.00	-0.31	293552.00
0248	1L - L17	DI TOLLO / PEREZ	6821.00	-6821.00	0.00	-719.58	0.1667%	5801.16	1394.64	0.00		295.20	0.58	6772.00
0249	1L - L18	PABLO MAZZONI	531996.00	0.00	531996.00	11214.37	0.1667%	5801.16	1307.03	0.00		276.00	0.44	550595.00
0250	1L - L19	ERIC SPENCER	214253.00	0.00	214253.00	4888.87	0.1667%	5801.16	1185.44	0.00		250.80	-0.27	226379.00
0251	1L - L20	SANZOL VIVIANA	263983.00	0.00	263983.00	5874.20	0.1667%	5801.16	1160.41	0.00		244.80	-0.57	277063.00
0252	1L - L21	TORSTEN / DIRK SCHALL	6521.00	-6521.00	0.00	-692.58	0.1667%	5801.16	1124.65	0.00		237.60	0.17	6471.00
0253	1L - L22	TORSTEN / DIRK SCHALL	6541.00	-6541.00	0.00	-694.37	0.1667%	5801.16	1142.53	0.00		241.20	-0.52	6490.00
0254	1L - L23	COOP. DACAR	412857.00	0.00	412857.00	8831.96	0.1667%	5801.16	1160.41	0.00		244.80	-0.33	428895.00
0255	1L - L24	JOSE BALATTI	7597.00	0.00	7597.00	227.91	0.1667%	5801.16	1441.13	0.00		304.80		15372.00

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0256	1L - L25	VOZZA ALBAMONTE	362395.00	0.00	362395.00	7864.53	0.1667%	5801.16	1494.77	0.00		315.60	-0.06	377871.00
0257	1L - L26	CAMILA PARDO ARGERICH	6610.00	-6610.00	0.00	-700.63	0.1667%	5801.16	1205.11	0.00		254.40	-0.04	6560.00
0258	1L - L27	FABIAN MARTINEZ	192817.00	0.00	192817.00	4486.59	0.1667%	5801.16	1410.73	0.00		297.60	-0.08	204813.00
0259	1L - L28	ALEJANDRO PUEYRREDÓN	219479.00	-101000.00	118479.00	3554.37	0.1667%	5801.16	1566.29	0.00		332.40	-0.22	129733.00
0260	1L - L29	PABLO MAZZONI	410044.00	0.00	410044.00	8803.75	0.1667%	5801.16	1423.25	0.00		301.20	-0.36	426373.00
0261	1L - L30	PABLO MAZZONI	555378.00	0.00	555378.00	11702.77	0.1667%	5801.16	1534.10	0.00		324.00	-0.03	574740.00
0262	1L - L31	DIEGO SOLERO	7751.00	-7751.00	0.00	-736.92	0.1667%	5801.16	1568.08	0.00		332.40	0.28	6965.00
0263	1L - L32	BLANCO MONICA P/BERTOLOTTO CLAUDIO A.	556977.00	-462200.00	94777.00	-98994.00	0.1667%	5801.16	1550.20	0.00		326.40	-0.76	3460.00
0264	1L - L33	LEO MATEU / RED CARPET	577498.00	0.00	577498.00	12153.11	0.1667%	5801.16	1637.81	0.00		345.60	0.32	597436.00
0265	1L - L34	MARCELA GUERRA	74293.00	0.00	74293.00	2004.89	0.1667%	5801.16	1627.08	0.00		344.40	-0.53	84070.00
0266	1L - L35	FEDERICO CASTEX	121232.00	0.00	121232.00	3062.43	0.1667%	5801.16	1593.11	0.00		336.00	-0.70	132024.00
0267	1L - L36	MARÍA FERNANDA BALLOTTA	149768.00	0.00	149768.00	3648.15	0.1667%	5801.16	1560.92	0.00		331.20	-0.43	161109.00
0268	1L - L37	LORENTE MARCELA	6983.00	-6983.00	0.00		0.1667%	5801.16	1541.26	0.00		325.20	0.38	7668.00
0269	1L - L38	FERNANDO NICOSIA	6829.00	-6829.00	0.00	-720.30	0.1667%	5801.16	1401.79	0.00		296.40	-0.05	6779.00
0270	1L - L39	DIEGO GUILLERMO POLINI	149398.00	0.00	149398.00	3614.70	0.1667%	5801.16	1323.12	0.00		278.40	-0.38	160415.00
0271	1L - L40	DIEGO GUILLERMO POLINI	148112.00	0.00	148112.00	3586.50	0.1667%	5801.16	1296.30	0.00		274.80	0.24	159071.00
0272	1L - L41	RODOLFO CELEDON	542203.00	0.00	542203.00	11416.86	0.1667%	5801.16	1303.45	0.00		276.00	-0.47	561000.00
0273	1L - L42	XIMENA HUAMAN CALATAYUD	549392.00	0.00	549392.00	11566.56	0.1667%	5801.16	1369.61	0.00		289.20	-0.53	568418.00
0274	1L - L43	LUCIANO MAZZEO/BELUSSI CARLA	6855.00	-6855.00	0.00	-722.62	0.1667%	5801.16	1425.04	0.00		301.20	0.22	6805.00
0275	1L - L44	ANDREA ORTIGOZA	7394.00	-7394.00	0.00	-706.71	0.1667%	5801.16	1265.90	0.00		267.60	0.05	6628.00
0276	1L - L45	VOZZA ALBAMONTE	349956.00	0.00	349956.00	7603.69	0.1667%	5801.16	1364.24	0.00		288.00	-0.09	365013.00
0277	1L - L46	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	507741.00	0.00	507741.00	10748.16	0.1667%	5801.16	1455.43	0.00		308.40	0.85	526055.00
0278	1L - L47	ARIEL AKERMAN	6726.00	-6726.00	0.00	-711.00	0.1667%	5801.16	1308.82	0.00		277.20	0.82	6677.00
0279	1L - L48	YANINA VALERIA BERNINSON	6514.00	-6514.00	0.00		0.1667%	5801.16	1117.50	0.00		237.60	0.74	7157.00
0280	1L - L49	(CFA) COMPAÑIA FIDUCIARIA AMERICANA CAR	498826.00	0.00	498826.00	10561.53	0.1667%	5801.16	1366.03	0.00		288.00	0.28	516843.00
0281	1L - L50	GARRITANO VERONICA Y OT.	303974.00	0.00	303974.00	6707.42	0.1667%	5801.16	1528.74	0.00		322.80	0.88	318335.00
0282	1L - L51	CARLOS MOLTONI	6805.00	-6805.00	0.00	-718.15	0.1667%	5801.16	1380.34	0.00		291.60	0.05	6755.00
0283	1L - L52	EMILIANO AVETRANI - PABLO AVETRANI	187058.00	0.00	187058.00	4379.56	0.1667%	5801.16	1480.46	0.00		313.20	0.62	199033.00
0284	1L - L53	LUCÍA PARENTE	461435.00	0.00	461435.00	9826.21	0.1667%	5801.16	1437.55	0.00		303.60	0.48	478804.00
0285	1L - L54	PABLO MAZZONI	550334.00	0.00	550334.00	11594.70	0.1667%	5801.16	1459.01	0.00		308.40	-0.27	569497.00
0286	1L - L55	MICAELA EZQUERDO	6911.00	-6911.00	0.00	-727.63	0.1667%	5801.16	1475.10	0.00		312.00	-0.63	6860.00
0287	1L - L56	SOSA MENDOZA	100259.00	0.00	100259.00	2597.41	0.1667%	5801.16	1473.31	0.00		312.00	-0.88	110442.00
0288	1L - L57	SOSA MENDOZA	6948.00	-6948.00	0.00	-731.02	0.1667%	5801.16	1509.07	0.00		319.20	-0.41	6898.00
0289	1L - L58	OSVALDO RAUL PICCININI	6853.00	-6853.00	0.00	-722.44	0.1667%	5801.16	1423.25	0.00		301.20	0.83	6804.00
0290	1L - L59	NORMA CLORINDA GOMEZ	6808.00	-6808.00	0.00	-718.33	0.1667%	5801.16	1382.12	0.00		292.80	0.25	6758.00
0291	1L - L60	PABLO MAZZONI	541119.00	0.00	541119.00	11402.20	0.1667%	5801.16	1369.61	0.00		289.20	-0.17	559981.00
0292	1L - L61	MARTA MARTINEZ OLIVARES	10207.00	-10207.00	0.00	-711.71	0.1667%	5801.16	1315.97	0.00		3750.90	-0.32	10156.00
0293	1L - L62	SANTIAGO PESSINA	137446.00	0.00	137446.00	3393.26	0.1667%	5801.16	1505.50	0.00		318.00	0.08	148464.00
0294	1L - L63	PABLO MORONI	57966.00	0.00	57966.00	1595.13	0.1667%	5801.16	1426.82	0.00		302.40	-0.51	67091.00
0295	1L - L64	HERNAN DE LAURENTE	619030.00	0.00	619030.00	13079.66	0.1667%	5801.16	2603.33	0.00		549.60	-0.75	641063.00
0296	1L - L65	HERNAN DE LAURENTE	654375.00	0.00	654375.00	13820.58	0.1667%	5801.16	2971.66	0.00		627.60		677596.00
0297	1L - L66	HERNAN DE LAURENTE	573394.00	0.00	573394.00	12120.89	0.1667%	5801.16	2108.05	0.00		444.00	-0.10	593868.00
0298	1L - L67	CAR POINT	530822.00	0.00	530822.00	11230.32	0.1667%	5801.16	1680.72	0.00		355.20	-0.40	549889.00
0299	1L - L68	CAR POINT	587918.00	0.00	587918.00	12426.82	0.1667%	5801.16	2272.55	0.00		480.00	0.47	608899.00
0300	1L - L69	ALEJANDRO PUEYRREDÓN	166032.00	-101000.00	65032.00	1950.96	0.1667%	5801.16	2306.52	0.00		487.20	0.16	75578.00
0301	1L - L70	ARIEL AKERMAN	8171.00	-8171.00	0.00	-841.16	0.1667%	5801.16	2610.48	0.00		550.80	0.72	8122.00
0302	1L - L71	GUILLERMO MACERA	8221.00	-8221.00	0.00	-845.63	0.1667%	5801.16	2655.18	0.00		560.40	0.89	8172.00
0303	1L - L72	PABLO MAZZONI	643032.00	0.00	643032.00	13531.06	0.1667%	5801.16	2360.16	0.00		499.20	0.42	665224.00
0304	1L - L73	SANTIAGO KELLY	112616.00	-16483.19	96132.81	2883.98	0.1667%	5801.16	1879.19	0.00		396.00	-0.14	107093.00
0305	1L - L74	ARMANDO RIBAS	65601.00	0.00	65601.00	1805.08	0.1667%	5801.16	1762.97	0.00		372.00	-0.21	75342.00
0306	1L - L75	GERMÁN RUBÍÑOS	309303.00	0.00	309303.00	7509.19	0.1667%	5801.16	1677.14	0.00		355.20	0.31	324646.00
0307	2A - L1	PABLO GARCÍA NAVARRO	8360.00	0.00	8360.00	250.80	0.1667%	5801.16	2780.34	0.00		586.80	-0.10	17779.00

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.	12233.00	0.00	12233.00	363.67	0.1667%	5801.16	2136.66	0.00		451.20	0.31	20986.00
0309	2A - L3	LORENA YAMILA CANDIDO/FERNANDEZ CLAUDIO	6802.00	-6802.00	0.00	-793.78	0.1667%	5801.16	2136.66	0.00		451.20	-0.24	7595.00
0310	2A - L4	GABRIEL MICHELOUD	-20495.00	-8840.00	-29335.00	-793.78	0.1667%	5801.16	2136.66	0.00		451.20	-0.24	-21740.00
0311	2A - L5	PETER KRUGER	436784.00	0.00	436784.00	9409.72	0.1667%	5801.16	2134.87	0.00		451.20	0.05	454581.00
0312	2A - L6	ANABELLA BLANCO	7200.00	-7200.00	0.00	-794.50	0.1667%	5801.16	2143.81	0.00			0.53	7151.00
0313	2A - L7	PABLO GUILLERMO GAMBLE	7653.00	-7653.00	0.00	-794.50	0.1667%	5801.16	2143.81	0.00		452.40	0.13	7603.00
0314	2A - L8	ALEJANDRA LANFRANCHI	35303.00	0.00	35303.00	1013.48	0.1667%	5801.16	2142.02	0.00		452.40	-0.06	44712.00
0315	2A - L9	ANA MARIA COLOMBO	618012.00	0.00	618012.00	13010.84	0.1667%	5801.16	2140.24	0.00		452.40	0.36	639417.00
0316	2A - L10	EDUARDO TRUEBA	556677.00	0.00	556677.00	11793.31	0.1667%	5801.16	2150.96	0.00		453.60	-0.03	576876.00
0317	2A - L11	FABIÁN BURGOS	7647.00	-7647.00	0.00	-793.96	0.1667%	5801.16	2138.45	0.00		451.20	0.15	7597.00
0318	2A - L12	KANG JONG HO	388159.00	0.00	388159.00	8444.39	0.1667%	5801.16	2142.02	0.00		452.40	0.03	404999.00
0319	2A - L13	MARIANO SAENZ	438575.00	0.00	438575.00	9447.74	0.1667%	5801.16	2158.12	0.00		456.00	-0.02	456438.00
0320	2A - L14	PAUL DOCHERTY	7666.00	-7674.00	-8.00	-796.29	0.1667%	5801.16	2161.69	0.00		457.20	0.24	7616.00
0321	2A - L15	FRANCO - SUEIRO	570091.00	0.00	570091.00	12058.78	0.1667%	5801.16	2140.24	0.00		452.40	-0.58	590543.00
0322	2A - L16	PATRICIA TARABINI	7697.00	-7697.00	0.00	-798.43	0.1667%	5801.16	2183.15	0.00		460.80	0.32	7647.00
0323	2A - L17B	MANTE JAIME FRANCISCO	351838.00	0.00	351838.00	7733.65	0.1667%	5801.16	2245.73	0.00		474.00	-0.54	368092.00
0324	2A - L17	MIGUEL PEREIRA LÓPEZ	643611.00	0.00	643611.00	13530.30	0.1667%	5801.16	2243.94	0.00		474.00	-0.40	665660.00
0325	2A - L18	FEDERICO BLIZNIUK	-1244.00	0.00	-1244.00	-804.69	0.1667%	5801.16	2245.73	0.00		474.00	-0.20	6472.00
0326	2A - L19	EZEQUIEL BRAHIN	7582.00	-7600.00	-18.00	-805.23	0.1667%	5801.16	2251.09	0.00		476.40	-0.42	7705.00
0327	2A - L20	MARIA BELEN MELIA/JUAN IGNACIO MELIA	7301.00	-7301.00	0.00	-805.76	0.1667%	5801.16	2256.46	0.00			0.14	7252.00
0328	2A - L21	LUCCHESI / PELOROSSO	17131.00	0.00	17131.00	506.69	0.1667%	5801.16	2476.38	0.00		522.00	-0.23	26437.00
0329	2A - L22	MARCIAL CARBALLAL	706315.00	0.00	706315.00	14836.20	0.1667%	5801.16	2816.10	0.00		595.20	-0.66	730363.00
0330	2A - L23	EDUARDO CANTELOUP	6281.00	-6281.00	0.00	-712.43	0.1667%	5801.16	1323.12	0.00			0.15	6412.00
0331	2A - L24	SANTIAGO BELAUSTEGUI	7999.00	-7999.00	0.00	-825.61	0.1667%	5801.16	2454.92	0.00		518.40	0.13	7949.00
0332	2A - L25	ALFREDO CASTIGLIA	474436.00	0.00	474436.00	10191.61	0.1667%	5801.16	2456.71	0.00		519.60	-0.08	493405.00
0333	2A - L26	EDGARDO PAOLILLO	83848.00	0.00	83848.00	2262.76	0.1667%	5801.16	2458.50	0.00		519.60	-0.02	94890.00
0334	2A - L27	COPPARI ALEJANDRO	7291.00	-7291.00	0.00	-804.51	0.1667%	5801.16	2243.94	0.00			-0.59	7240.00
0335	2A - L28	NELDO GARCÍA	-3156.00	0.00	-3156.00	-804.51	0.1667%	5801.16	2243.94	0.00		474.00	-0.59	4558.00
0336	2A - L29	CASASOLA GABRIEL	7760.00	-7760.00	0.00	-804.15	0.1667%	5801.16	2240.36	0.00		472.80	-0.17	7710.00
0337	2A - L30	ARCE VIVIANA MARIELA	145592.00	-149000.00	-3408.00	-900.53	0.1667%	5801.16	3204.10	0.00		675.60	-0.33	5372.00
0338	2A - L31	FIDEICOMISO VILLA MARIA	63310.00	0.00	63310.00	1768.81	0.1667%	5801.16	3415.08	0.00		721.20	-0.25	75016.00
0339	2A - L32	RUTA CPC	11151.00	-11151.00	0.00		0.1667%	5801.16	4375.24	0.00		924.00	-0.40	11100.00
0340	2A - L33	ADRIANA LOPEZ - ALBERTO RANGONI	42206.00	-31559.00	10647.00	319.41	0.1667%	5801.16	3202.31	0.00		675.60	-0.48	20645.00
0341	2A - L34	CAR POINT	688024.00	0.00	688024.00	14524.80	0.1667%	5801.16	3311.38	0.00		699.60	0.06	712361.00
0342	2A - L35	DIEGO SOLERO	11671.00	-11671.00	0.00	-1060.73	0.1667%	5801.16	4806.14	0.00		1014.00	0.43	10561.00
0343	2B - L1	FABIAN CARBALLO	136787.00	0.00	136787.00	3470.90	0.1667%	5801.16	3198.73	0.00			0.21	149258.00
0344	2B - L2	ROBERTO BERASATEGUI	214810.00	0.00	214810.00	4999.65	0.1667%	5801.16	2134.87	0.00		451.20	-0.88	228196.00
0345	2B - L3	JORGELINA AIRALDI	8437.00	-8437.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		451.20	0.37	7594.00
0346	2B - L4	LAURA REITER - SHEILA TRUCCO	8706.00	-8706.00	0.00	-815.77	0.1667%	5801.16	2356.58	0.00		498.00	0.03	7840.00
0347	2B - L5	CHRISTOPH MARQUARDT	630787.00	0.00	630787.00	13264.08	0.1667%	5801.16	2134.87	0.00		451.20	0.69	652439.00
0348	2B - L6	TORSTEN / DIRK SCHALL	7567.00	-7600.00	-33.00	-793.60	0.1667%	5801.16	2134.87	0.00		451.20	0.37	7561.00
0349	2B - L7	RICARDO MARKOUS	4071.00	-4071.00	0.00	-396.63	0.0833%	2898.84	1067.44	0.00		451.20	0.15	4021.00
0350	2B - L8	GUILLERMO VILAS	657013.00	0.00	657013.00	13785.13	0.1667%	5801.16	2134.87	0.00		451.20	-0.36	679185.00
0351	2B - L9	PABLO MARCELO ROMERO SCHMID	7911.00	-8000.00	-89.00		0.1667%	5801.16	2134.87	0.00			0.97	7848.00
0352	2B - L10	MARIA ANGELA MENENDEZ	-5814.00	0.00	-5814.00	-793.96	0.1667%	5801.16	2138.45	0.00		451.20	-0.85	1782.00
0353	2B - L11	CARLOS BARRAL	8436.00	-8436.00	0.00		0.1667%	5801.16	2133.08	0.00		451.20	-0.44	8385.00
0354	2B - L12	CARLOS BARRAL	8437.00	-8437.00	0.00		0.1667%	5801.16	2134.87	0.00		451.20	-0.23	8387.00
0355	2B - L13	RODRIGUEZ LEONARDO	472327.00	0.00	472327.00	10115.88	0.1667%	5801.16	2134.87	0.00		451.20	-0.11	490830.00
0356	2B - L14	MAXIMILIANO ORDUÑA	576335.00	0.00	576335.00	12126.02	0.1667%	5801.16	1600.26	0.00		337.20	0.36	596200.00
0357	2B - L15	JORGE TABOADA	7810.00	0.00	7810.00	234.29	0.1667%	5801.16	1603.84	0.00		339.60	0.11	15789.00
0358	2B - L16	RUTA CPC	7855.00	-7855.00	0.00		0.1667%	5801.16	1653.90	0.00		350.40	0.54	7806.00
0359	2B - L17	ADRIANA LUZZETTI	7091.00	-7091.00	0.00	-743.90	0.1667%	5801.16	1637.81	0.00		345.60	-0.67	7040.00

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	571390.00	0.00	571390.00	12033.56	0.1667%	5801.16	1653.90	0.00		350.40	-0.02	591229.00
0361	2B - L18	NATALIA KATUSNKIS	7110.00	-7110.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		350.40	0.05	7060.00
0362	2B - L19	SILVIA ALICIA MAO	7110.00	-7110.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		350.40	0.05	7060.00
0363	2B - L20	OSVALDO DEMATTIA	6760.00	-6760.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00			-0.55	6709.00
0364	2B - L21	MARIANA VOLPELLIER	7110.00	-7110.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		350.40	0.05	7060.00
0365	2B - L22	MARIANA VOLPELLIER	7122.00	-7122.00	0.00	-746.76	0.1667%	5801.16	1666.42	0.00		351.60	0.58	7073.00
0366	2B - L23	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	129841.00	0.00	129841.00	3284.81	0.1667%	5801.16	2118.78	0.00		448.80	0.45	141495.00
0367	2B - L24	ROBERTO CABRERA Y FIDEICOMISO VILLA MARI	178359.00	0.00	178359.00	4361.01	0.1667%	5801.16	2667.70	0.00		562.80	0.33	191752.00
0368	2B - L25	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	342491.00	0.00	342491.00	7536.35	0.1667%	5801.16	2134.87	0.00		451.20	-0.58	358414.00
0369	2B - L26	HELENA CROUZEL	241562.00	0.00	241562.00	5474.89	0.1667%	5801.16	1600.26	0.00		337.20	0.49	254776.00
0370	2B - L27	RUTA CPC	7789.00	-7789.00	0.00		0.1667%	5801.16	1600.26	0.00		337.20	-0.62	7738.00
0371	2B - L28	CARLOS BARRAL	7787.00	-7787.00	0.00		0.1667%	5801.16	1598.47	0.00		337.20	0.17	7737.00
0372	2B - L29	EDGARDO PAOLILLO	73971.00	0.00	73971.00	1996.16	0.1667%	5801.16	1598.47	0.00		337.20	0.01	83704.00
0373	2B - L30	JAIME CHMEA	480627.00	0.00	480627.00	10280.78	0.1667%	5801.16	2134.87	0.00		451.20	-0.01	499295.00
0374	2B - L31	EDUARDO TRUEBA	630111.00	0.00	630111.00	13250.66	0.1667%	5801.16	2134.87	0.00		451.20	0.11	651749.00
0375	2B - L32	RUTA CPC	8437.00	-6301.91	2135.09		0.1667%	5801.16	2134.87	0.00		-1683.89	-0.23	8387.00
0376	2B - L33	ANA ELIZABETH VILDOZA	-858.00	0.00	-858.00	-793.60	0.1667%	5801.16	2134.87	0.00		6945.00	-0.43	13229.00
0377	2B - L34	BRUNO BARBAN	217893.00	0.00	217893.00	5232.72	0.1667%	5801.16	2134.87	0.00		451.20	0.05	231513.00
0378	2B - L35	FIDEICOMISO VILLA MARIA	72980.00	0.00	72980.00	1990.56	0.1667%	5801.16	2134.87	0.00		451.20	-0.79	83357.00
0379	2B - L36	NATALIA FLORIDIA	14356.00	-15000.00	-644.00	-794.14	0.1667%	5801.16	2140.24	0.00		7397.40	0.34	13901.00
0380	2C - L1	ANDREA LORENA TUBIO	481965.00	0.00	481965.00	10213.75	0.1667%	5801.16	1242.66	0.00		264.00	0.43	499487.00
0381	2C - L2	TORIBIO ACHAVAL	7279.00	0.00	7279.00	218.37	0.1667%	5801.16	1178.29	0.00		249.60	-0.42	14726.00
0382	2C - L3	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	43860.00	0.00	43860.00	1259.75	0.1667%	5801.16	1142.53	0.00		241.20	-0.64	52304.00
0383	2C - L4	ESTEBAN MELE	524176.00	0.00	524176.00	11043.44	0.1667%	5801.16	1158.62	0.00		244.80	-0.02	542424.00
0384	2C - L5	NAPOLITANO JAVIER	197003.00	-13369.00	183634.00	5050.01	0.1667%	5801.16	1133.59	0.00		240.00	-0.76	195858.00
0385	2C - L6	SEBASTIAN PRUNEDA	6587.00	-6587.00	0.00	-698.48	0.1667%	5801.16	1183.66	0.00		250.80	0.86	6538.00
0386	2C - L7	RUTA CPC	7474.00	0.00	7474.00		0.1667%	5801.16	1339.21	0.00		-7189.60	0.23	7425.00
0387	2C - L8	NAPOLITANO - VIDAL	47278.00	-13369.00	33909.00	1017.27	0.1667%	5801.16	1187.23	0.00		250.80	-0.46	42165.00
0388	2C - L9	LEANDRO FRANCISCO PALAORO/PALAORO ANA JU	6559.00	-6559.00	0.00	-695.98	0.1667%	5801.16	1158.62	0.00		244.80	0.40	6509.00
0389	2C - L10	RICARDO BELLO	11653.00	-11653.00	0.00		0.1667%	5801.16	1307.03	0.00		5205.50	0.31	12314.00
0390	2C - L11	ENRIQUE GEORGE ADROVER	5314.00	-7000.00	-1686.00	-699.55	0.1667%	5801.16	1194.38	0.00			0.01	4610.00
0391	2C - L12	BANCO MACRO	7225.00	-7225.00	0.00	-693.48	0.1667%	5801.16	1133.59	0.00		240.00	-0.27	6481.00
0392	2C - L13	JORGE RUIZ	14809.00	-7295.00	7514.00	-218.85	0.1667%	5801.16	1190.81	0.00		-7041.80	-0.32	7245.00
0393	2C - L14	TABOADA ALEJANDRO	6164.00	-6164.00	0.00	-725.66	0.1667%	5801.16	1455.43	0.00		308.40	0.67	6840.00
0394	2C - L15	DIEGO RADIVOV	157819.00	0.00	157819.00	3812.47	0.1667%	5801.16	1610.99	0.00		342.00	-0.62	169385.00
0395	2C - L16	LORENA BORNIEGO	133639.00	0.00	133639.00	3123.13	0.1667%	5801.16	1850.58	0.00		391.20	-0.07	144805.00
0396	2C - L17	BANCO MACRO	8476.00	-8476.00	0.00	-796.82	0.1667%	5801.16	2167.06	0.00		457.20	-0.60	7628.00
0397	2C - L18	JORGE OSCAR GARBINO	7366.00	0.00	7366.00	220.98	0.1667%	5801.16	1249.81	0.00		265.20	0.85	14904.00
0398	2C - L19	PABLO MAZZONI	513516.00	0.00	513516.00	10831.08	0.1667%	5801.16	1153.26	0.00		243.60	-0.10	531545.00
0399	2C - L20	PABLO MAZZONI	512590.00	0.00	512590.00	10810.98	0.1667%	5801.16	1137.17	0.00		240.00	-0.31	530579.00
0400	2C - L21	HERMO MONICA	6357.00	-6357.00	0.00	-700.81	0.1667%	5801.16	1206.90	0.00			0.75	6308.00
0401	2C - L22	MARIA FERNANDA BALLOTTA	157130.00	0.00	157130.00	3779.66	0.1667%	5801.16	1071.01	0.00		226.80	0.37	168009.00
0402	2C - L23	GABRIEL CASASOLA	6491.00	-6491.00	0.00	-689.90	0.1667%	5801.16	1097.83	0.00		231.60	0.31	6441.00
0403	2C - L24	FIDUCIARIA CFA-COMPAÑIA FIDUCIARIA AMER	266652.00	0.00	266652.00	5928.46	0.1667%	5801.16	1171.14	0.00		248.40	-0.16	279801.00
0404	2C - L25	CARPOINT S.A.	7198.00	-7198.00	0.00	-691.15	0.1667%	5801.16	1110.35	0.00		236.40	0.24	6457.00
0405	2C - L26	ARIEL BURGOS	6259.00	-6259.00	0.00	-689.90	0.1667%	5801.16	1097.83	0.00			-0.09	6209.00
0406	2C - L27	JOSE BALATTI	7283.00	0.00	7283.00	218.49	0.1667%	5801.16	1181.87	0.00		249.60	-0.12	14734.00
0407	2C - L28	CAMPO LA JUSTINA SA	552533.00	0.00	552533.00	11607.55	0.1667%	5801.16	1165.78	0.00		246.00	-0.49	571353.00
0408	2C - L29	COOP DACAR	419718.00	0.00	419718.00	8977.06	0.1667%	5801.16	1242.66	0.00		264.00	0.12	436003.00
0409	2C - L30	LILIANA INES GONELLA	395626.00	0.00	395626.00	8503.84	0.1667%	5801.16	1294.51	0.00		274.80	0.69	411501.00
0410	2C - L31	COOP DACAR	441967.00	0.00	441967.00	9447.81	0.1667%	5801.16	1516.22	0.00		321.60	0.21	459054.00
0411	2C - L32	DANIEL CALLISTI	217986.00	-131530.72	86455.28		0.1667%	5801.16	1525.16	0.00		-86132.48	-0.12	7649.00

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	592029.00	0.00	592029.00	12467.26	0.1667%	5801.16	1880.98	0.00		396.00	0.60	612575.00
0413	2C - L34	RUTA CPC	9925.00	0.00	9925.00		0.1667%	5801.16	3363.23	0.00		-9214.60	0.21	9875.00
0414	2C - L35	HORACIO VERA CÁCERES	10862.00	-10862.00	0.00		0.1667%	5801.16	1271.27	0.00		3740.10	0.47	10813.00
0415	2C - L36	CHRISTIAN GARIBALDI	7022.00	-7022.00	0.00	-737.64	0.1667%	5801.16	1575.23	0.00		333.60	-0.35	6972.00
0416	2C - L37	MATIAS VIVA	7040.00	-7040.00	0.00	-739.43	0.1667%	5801.16	1593.11	0.00		336.00	0.16	6991.00
0417	2C - L38	DIEGO VARAS	275822.00	0.00	275822.00	6154.68	0.1667%	5801.16	1591.32	0.00		336.00	-0.16	289705.00
0418	2C - L39	ARIEL AKERMAN	7072.00	-7072.00	0.00	-742.11	0.1667%	5801.16	1619.93	0.00		343.20	-0.18	7022.00
0419	2C - L40	ARIEL AKERMAN	7076.00	-7076.00	0.00	-742.47	0.1667%	5801.16	1623.50	0.00		343.20	-0.39	7025.00
0420	2C - L41	ANALIA NEIFFERT	31614.00	-31614.00	0.00	-737.64	0.1667%	5801.16	1575.23	0.00		333.60	-0.35	6972.00
0421	2C - L42	MARIANA SOLEDAD PEÑA/ACUÑA GUSTAVO HERN	7063.00	-7063.00	0.00	-741.22	0.1667%	5801.16	1610.99	0.00		342.00	0.07	7013.00
0422	2C - L43	DIEGO SOLERO	7775.00	-7775.00	0.00	-738.89	0.1667%	5801.16	1587.74	0.00		336.00	-0.01	6986.00
0423	2C - L44	NAPOLITANO JAVIER	230463.00	-13369.00	217094.00	5886.35	0.1667%	5801.16	1627.08	0.00		6945.00	-0.59	237353.00
0424	2C - L45	LEO MATEU / RED CARPET	565307.00	0.00	565307.00	11901.90	0.1667%	5801.16	1551.98	0.00		327.60	-0.64	584889.00
0425	2C - L46	RUTA CPC	7884.00	0.00	7884.00		0.1667%	5801.16	1677.14	0.00		-7528.80	-0.50	7833.00
0426	2C - L47	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	121802.00	0.00	121802.00	3081.43	0.1667%	5801.16	1689.66	0.00		356.40	0.35	132731.00
0427	2C - L48	FEDERICO MOCKEL	7068.00	-7068.00	0.00	-741.75	0.1667%	5801.16	1616.35	0.00		342.00	-0.76	7017.00
0428	2C - L49	SCARSELLO FRANCISCO	59374.00	-51598.00	7776.00	233.28	0.1667%	5801.16	1941.77	0.00			-0.21	15752.00
0429	2C - L50	JUAN CRUZ SOUTO	151965.00	0.00	151965.00	3912.78	0.1667%	5801.16	2631.94	0.00		556.80	-0.68	164867.00
0430	3A - L1	PETER KRUGER	538601.00	0.00	538601.00	11578.28	0.1667%	5801.16	3522.36	0.00		744.00	0.20	560247.00
0431	3A - L2	CAIRO JOSE LUIS	9184.00	-9184.00	0.00	-932.17	0.1667%	5801.16	3520.57	0.00		744.00	-0.56	9133.00
0432	3A - L3	GUILLERMO BASSIGNANI	633488.00	0.00	633488.00	13463.46	0.1667%	5801.16	3522.36	0.00		744.00	0.02	657019.00
0433	3A - L4	PODRZAJ , ANTONIO	9303.00	-9303.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		766.80	0.09	9253.00
0434	3A - L5	PODRZAJ MIGUEL	8473.00	-8473.00	0.00	-868.34	0.1667%	5801.16	2882.26	0.00		608.40	0.52	8424.00
0435	3A - L6	HERNÁN YOHMA	654447.00	0.00	654447.00	13756.56	0.1667%	5801.16	2347.64	0.00		496.80	-0.16	676849.00
0436	3A - L7	GUILLERMO BASSIGNANI	523567.00	0.00	523567.00	11144.91	0.1667%	5801.16	2240.36	0.00		472.80	0.77	543227.00
0437	3A - L8	ESTEBAN MELE	631903.00	0.00	631903.00	13286.25	0.1667%	5801.16	2134.87	0.00		451.20	0.52	653577.00
0438	3A - L9	JUAN PABLO PITTALUGA	7643.00	-7643.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		451.20	0.37	7594.00
0439	3A - L10	DAPE SOL.	109684.00	-109694.00	-10.00		0.1667%	5801.16	2227.85	0.00		7416.60	0.39	15436.00
0440	3A - L11	ANDRÉS ROMERO	689304.00	0.00	689304.00	14482.91	0.1667%	5801.16	2669.48	0.00		565.20	0.25	712823.00
0441	3A - L12	ESTEBAN VILLAR	8242.00	-8242.00	0.00	-847.42	0.1667%	5801.16	2673.06	0.00		565.20		8192.00
0442	3A - L13	PAUL GAUBIN	584647.00	0.00	584647.00	12737.22	0.1667%	5801.16	2562.20	0.00		540.00	-0.58	606287.00
0443	3A - L14	DAPE SOL.	114496.00	-114496.00	0.00		0.1667%	5801.16	2349.43	0.00		7441.80	0.61	15593.00
0444	3A - L15	ALEJANDRO CESNIK	50125.00	-24720.00	25405.00	762.15	0.1667%	5801.16	2347.64	0.00		496.80	0.25	34813.00
0445	3A - L16	SOBRINO EUGENIA (EN QUIEBRA)	331034.00	0.00	331034.00	7320.01	0.1667%	5801.16	2242.15	0.00		474.00	0.68	346872.00
0446	3A - L17	DANNY MENA CORTES	7006.00	-8000.00	-994.00	-793.60	0.1667%	5801.16	2134.87	0.00		451.20	0.37	6600.00
0447	3A - L18	DANIEL VALENTINI	7643.00	-7643.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		451.20	0.37	7594.00
0448	3A - L19	ADRIANA LUZZETTI	7643.00	-7643.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		451.20	0.37	7594.00
0449	3A - L20	NATALIA GANEM	65830.00	-65830.00	0.00		0.1667%	5801.16	2027.59	0.00		428.40	-0.15	8257.00
0450	3A - L21	NATALIA GANEM	66848.00	-66848.00	0.00		0.1667%	5801.16	2133.08	0.00		451.20	-0.44	8385.00
0451	3A - L22	DIEGO RADIVOV	307681.00	0.00	307681.00	7098.36	0.1667%	5801.16	2658.76	0.00		7505.40	0.32	330745.00
0452	3A - L23	ROBERTO CABRERA	41987.00	-8824.48	33162.52	994.88	0.1667%	5801.16	2454.92	0.00		518.40	-0.88	42931.00
0453	3A - L24	MARA FERNANDEZ	7999.00	-7999.00	0.00	-825.61	0.1667%	5801.16	2454.92	0.00		518.40	0.13	7949.00
0454	3A - L25	SALVADOR BELLO	97958.00	-195000.00	-97042.00		0.1667%	5801.16	2456.71	0.00		518.40	0.73	-88265.00
0455	3A - L26	ROMA FERNANDO	7991.00	-7991.00	0.00	-825.07	0.1667%	5801.16	2449.56	0.00		516.00	0.35	7942.00
0456	3A - L27	ALFREDO CASTIGLIA	473677.00	0.00	473677.00	10174.42	0.1667%	5801.16	2437.04	0.00		514.80	-0.42	492604.00
0457	3A - L28	EDUARDO RAMOS - YARD BACK	8142.00	-8142.00	0.00	-824.00	0.1667%	5801.16	2438.83	0.00		675.60	-0.59	8091.00
0458	3A - L29	LWLYC	43936.00	0.00	43936.00		0.1667%	5801.16	2453.14	0.00		562.80	-0.10	52753.00
0459	3A - L30	HERNÁN DE LAURENTE	605948.00	0.00	605948.00	12804.75	0.1667%	5801.16	2460.29	0.00		519.60	0.20	627534.00
0460	3A - L31	LUIS LOSADA	8473.00	-8473.00	0.00	-868.34	0.1667%	5801.16	2882.26	0.00		607.20	-0.28	8422.00
0461	3A - L32	SAN EMILIO SCA	8469.00	-8469.00	0.00	-867.98	0.1667%	5801.16	2878.68	0.00		607.20	-0.06	8419.00
0462	3A - L33	STELLA MORALES	717933.00	0.00	717933.00	15080.79	0.1667%	5801.16	2948.41	0.00		621.60	0.04	742385.00
0463	3A - L34	JORGE FRAGA	229186.00	0.00	229186.00	5531.71	0.1667%	5801.16	4482.52	0.00		945.60	0.01	245947.00

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0464	3A - L35	JORGE FRAGA	9184.00	-9184.00	0.00	-932.35	0.1667%	5801.16	3522.36	0.00		742.80	0.03	9134.00
0465	3A - L36	ALFREDO CASTIGLIA	550227.00	0.00	550227.00	11809.32	0.1667%	5801.16	3524.15	0.00		742.80	-0.43	572104.00
0466	3A - L37	ALFREDO CASTIGLIA	549707.00	0.00	549707.00	11798.16	0.1667%	5801.16	3517.00	0.00		740.40	0.28	571564.00
0467	3A - L38	AMERICO ALFREDO SANTI	16427.00	-7675.00	8752.00	262.56	0.1667%	5801.16	2671.27	0.00			0.01	17487.00
0468	3A - L39	ALEJANDRO EDUARDO ROMERO	688875.00	0.00	688875.00	14474.20	0.1667%	5801.16	2669.48	0.00		562.80	-0.64	712382.00
0469	3A - L40	LWLYC	50555.00	0.00	50555.00		0.1667%	5801.16	3517.00	0.00		742.80	0.04	60616.00
0470	3B - L1	GUILLERMO BASSIGNANI	608170.00	0.00	608170.00	12926.77	0.1667%	5801.16	3202.31	0.00		675.60	0.16	630776.00
0471	3B - L2	GUILLERMO BASSIGNANI	561427.00	0.00	561427.00	11941.96	0.1667%	5801.16	2667.70	0.00		562.80	0.38	582401.00
0472	3B - L3	MARÍA JOSÉ SPINELLI	110768.00	0.00	110768.00	2869.67	0.1667%	5801.16	2134.87	0.00		451.20	-0.90	122024.00
0473	3B - L4	PABLO GARCÍA NAVARRO	7595.00	0.00	7595.00	227.85	0.1667%	5801.16	2091.96	0.00		441.60	-0.57	16157.00
0474	3B - L5	EDUARDO HIRSH	7644.00	-7644.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		451.20	0.37	7594.00
0475	3B - L6	LWLYC	41924.00	0.00	41924.00		0.1667%	5801.16	2091.96	0.00		441.60	0.28	50259.00
0476	3B - L7	GUILLERMO BASSIGNANI	510401.00	0.00	510401.00	10867.19	0.1667%	5801.16	2086.60	0.00		440.40	-0.35	529596.00
0477	3B - L8	CAROLINA VAN DER MEULEN	10257.00	0.00	10257.00		0.1667%	5801.16	1741.51	0.00		367.20	0.13	18167.00
0478	3B - L8B	CAROLINA VAN DER MEULEN	10730.00	0.00	10730.00		0.1667%	5801.16	1859.52	0.00		393.60	-0.28	18784.00
0479	3B - L9	GUILLERMO BASSIGNANI	510958.00	0.00	510958.00	10878.83	0.1667%	5801.16	2091.96	0.00		441.60	-0.55	530171.00
0480	3B - L10	CAPRILE GOLF SA.	625362.00	0.00	625362.00	13135.44	0.1667%	5801.16	2091.96	0.00			0.44	646391.00
0481	3B - L11	RAUL GORLERO IGLESIAS	7154.00	-7154.00	0.00	-789.31	0.1667%	5801.16	2091.96	0.00			0.19	7104.00
0482	3B - L12	LWLYC	64235.00	-64235.00	0.00		0.1667%	5801.16	2336.92	0.00		7437.00	-0.08	15575.00
0483	3B - L13	GUILLERMO BASSIGNANI	534027.00	0.00	534027.00	11362.77	0.1667%	5801.16	2336.92	0.00		492.00	0.15	554020.00
0484	3B - L14	LWLYC	62759.00	-62759.00	0.00		0.1667%	5801.16	2091.96	0.00		7386.60	0.28	15280.00
0485	3B - L15	LWLYC	41924.00	0.00	41924.00		0.1667%	5801.16	2091.96	0.00		441.60	0.28	50259.00
0486	3B - L16	LWLYC	61729.00	-53006.00	8723.00		0.1667%	5801.16	1922.10	0.00		7350.60	0.14	23797.00
0487	3B - L17	LWLYC	44429.00	0.00	44429.00		0.1667%	5801.16	2049.05	0.00		432.00	0.79	52712.00
0488	3B - L18	GUILLERMO BASSIGNANI	506259.00	0.00	506259.00	10769.17	0.1667%	5801.16	1936.40	0.00		409.20	0.07	525175.00
0489	3B - L19	GUILLERMO BASSIGNANI	505210.00	0.00	505210.00	10747.09	0.1667%	5801.16	1925.68	0.00		405.60	0.47	524090.00
0490	3B - L20	GUILLERMO BASSIGNANI	502485.00	0.00	502485.00	10689.74	0.1667%	5801.16	1893.49	0.00		400.80	-0.19	521270.00
0491	3B - L21	NATALIA GANEM	63856.00	-63856.00	0.00		0.1667%	5801.16	1821.97	0.00		385.20	-0.33	8008.00
0492	3B - L22	LWLYC	40942.00	0.00	40942.00		0.1667%	5801.16	1929.25	0.00		408.00	0.59	49081.00
0493	3B - L23	LWLYC	48660.00	0.00	48660.00		0.1667%	5801.16	3204.10	0.00		676.80	0.94	58343.00
0494	3B - L24	LWLYC	47350.00	0.00	47350.00		0.1667%	5801.16	2987.75	0.00		631.20	-0.11	56770.00
0495	3B - L25	LWLYC	45409.00	0.00	45409.00		0.1667%	5801.16	2667.70	0.00		562.80	-0.66	54440.00
0496	3B - L26	MARIA BELEN SAIN	181586.00	0.00	181586.00	4528.87	0.1667%	5801.16	2134.87	0.00		7396.20	-0.10	201447.00
0497	3B - L27	NATALIA GANEM	65830.00	-65830.00	0.00		0.1667%	5801.16	2027.59	0.00		428.40	-0.15	8257.00
0498	3B - L28	JUAN AGUSTÍN GARCÍA ARGIBAY	7524.00	-7524.00	0.00	-782.88	0.1667%	5801.16	2027.59	0.00		428.40	0.73	7475.00
0499	3B - L29	SALVADOR BELLO	92145.00	-195000.00	-102855.00		0.1667%	5801.16	2134.87	0.00		451.20	0.77	-94467.00
0500	3B - L30	ruta CPC	9082.00	0.00	9082.00		0.1667%	5801.16	2667.70	0.00		-8519.20	0.34	9032.00
0501	3B - L31	WESTON MILLONES / VICTORIA RIVERO	301547.00	0.00	301547.00	6780.01	0.1667%	5801.16	2678.42	0.00		566.40	0.01	317373.00
0502	3B - L32	LWLYC	48875.00	0.00	48875.00		0.1667%	5801.16	3239.86	0.00		684.00	-0.02	58600.00
0503	3B - L33	ruta CPC	9082.00	0.00	9082.00		0.1667%	5801.16	2667.70	0.00		-8519.20	0.34	9032.00
0504	3B - L34	LWLYC	42186.00	0.00	42186.00		0.1667%	5801.16	2134.87	0.00		451.20	-0.23	50573.00
0505	3B - L35	PENCOMAR	460280.00	0.00	460280.00	9876.68	0.1667%	5801.16	2136.66	0.00		451.20	0.30	478546.00
0506	3B - L36	NATALIA GANEM	66861.00	-66861.00	0.00		0.1667%	5801.16	2134.87	0.00		451.20	-0.23	8387.00
0507	3B - L37	FIDEICOMISO INMOBILIARIO VILLA MARIA	54421.00	0.00	54421.00	1518.72	0.1667%	5801.16	2134.87	0.00		451.20	0.05	64327.00
0508	3B - L38	LWLYC	42186.00	0.00	42186.00		0.1667%	5801.16	2134.87	0.00		451.20	-0.23	50573.00
0509	3B - L39	ruta CPC	8565.00	0.00	8565.00		0.1667%	5801.16	2240.36	0.00		-8092.20	-0.32	8514.00
0510	3B - L40	MELAMED CONSTRUCCIONES SRL	173439.00	0.00	173439.00	4188.72	0.1667%	5801.16	2240.36	0.00		472.80	-0.04	186142.00
0511	3B - L41	LUCAS VILLAYERDE	650331.00	0.00	650331.00	13674.78	0.1667%	5801.16	2347.64	0.00		496.80	-0.38	672651.00
0512	3E - L1	LWLYC	52501.00	0.00	52501.00		0.1667%	5801.16	3202.31	0.00		675.60	-0.07	62180.00
0513	3E - L2	EFYSE SRL	19324.00	0.00	19324.00	570.05	0.1667%	5801.16	2669.48	0.00		565.20	0.11	28930.00
0514	3E - L3	FIDEICOMISO VILLA MARIA	184140.00	0.00	184140.00	4446.55	0.1667%	5801.16	2669.48	0.00		565.20	-0.39	197622.00
0515	3E - L4	PATRICIA TARABINI	8235.00	-8235.00	0.00	-846.89	0.1667%	5801.16	2667.70	0.00		562.80	-0.77	8184.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0516	3E - L5	RUTA CPC	9082.00	0.00	9082.00		0.1667%	5801.16	2667.70	0.00		-8519.20	0.34	9032.00
0517	3E - L6	FERNANDO JASNIS	7388.00	-7388.00	0.00	-846.89	0.1667%	5801.16	2667.70	0.00		562.80	-0.77	8184.00
0518	3E - L7	JOSEPH HARPER	7067.00	-7067.00	0.00	-815.06	0.1667%	5801.16	2349.43	0.00		496.80	0.67	7833.00
0519	3E - L8	SARNI / TRONCOSO	35467.00	0.00	35467.00	1019.25	0.1667%	5801.16	2349.43	0.00		496.80	-0.64	45133.00
0520	3E - L9	HERNÁN DE LAURENTE	594809.00	0.00	594809.00	12571.85	0.1667%	5801.16	2349.43	0.00		496.80	-0.24	616028.00
0521	3E - L10	JAVIER ARCAPALO	7882.00	-7882.00	0.00	-815.06	0.1667%	5801.16	2349.43	0.00		496.80	0.67	7833.00
0522	3E - L11	KATRIN MAKULLA	269000.00	0.00	269000.00	6098.67	0.1667%	5801.16	2347.64	0.00		496.80	-0.27	283744.00
0523	3E - L12	OCAMPO / ARCAPALO	7881.00	-7881.00	0.00	-814.88	0.1667%	5801.16	2347.64	0.00		496.80	0.28	7831.00
0524	3E - L13	JAVIER ARCAPALO	7882.00	-7882.00	0.00	-815.06	0.1667%	5801.16	2349.43	0.00		496.80	0.67	7833.00
0525	3E - L14	CHRYNIEWIECKI DAMIAN	10379.00	-10379.00	0.00	-1039.81	0.1667%	5801.16	4596.95	0.00		970.80	-0.10	10329.00
0526	3E - L15	FIDEICOMISO VILLA MARIA	84095.00	0.00	84095.00	2293.84	0.1667%	5801.16	3202.31	0.00		675.60	0.09	96068.00
0527	3E - L16	GUILLERMO BASSIGNANI	619290.00	0.00	619290.00	13147.70	0.1667%	5801.16	3202.31	0.00		675.60	-0.77	642116.00
0528	3E - L17	RUTA CPC	9729.00	0.00	9729.00		0.1667%	5801.16	3202.31	0.00		-9053.40	-0.07	9679.00
0529	3E - L18	DIEGO RADIVOV	308908.00	0.00	308908.00	6981.17	0.1667%	5801.16	3202.31	0.00		675.60	-0.24	325568.00
0530	3E - L19	FIDEICOMISO INMOBILIARIO VILLA MARIA	306960.00	0.00	306960.00		0.1667%	5801.16	3202.31	0.00		675.60	-0.07	316639.00
0531	3E - L20	CARLOS MANZI	746573.00	0.00	746573.00	15677.07	0.1667%	5801.16	3207.67	0.00		676.80	0.30	771936.00
0532	3E - L21	RUTA CPC	11323.00	0.00	11323.00		0.1667%	5801.16	4518.28	0.00		-10369.00	0.56	11274.00
0533	3E - L22	SALVADOR BELLO	80244.00	-195000.00	-114756.00		0.1667%	5801.16	1879.19	0.00		396.00	0.65	-106679.00
0534	3E - L22B	SALVADOR BELLO	136129.00	-205000.00	-68871.00		0.1667%	5801.16	1879.19	0.00		396.00	-0.35	-60795.00
0535	3E - L23	RUTA CPC	8036.00	0.00	8036.00		0.1667%	5801.16	1804.09	0.00		-7654.40	0.15	7987.00
0536	3E - L24	NATALIA GANEM	63686.00	-63686.00	0.00		0.1667%	5801.16	1804.09	0.00		381.60	-0.85	7986.00
0537	3E - L25	SANTIAGO BELAUSTEGUI	46205.00	-20000.00	26205.00	786.15	0.1667%	5801.16	2774.98	0.00		585.60	-0.89	36152.00
0538	3E - L26	FIDEICOMISO ESTANCIA VILLA MARIA	72197.00	0.00	72197.00	1980.98	0.1667%	5801.16	2667.70	0.00		562.80	0.36	83210.00
0539	3E - L27	ROBERTO MARINHO	-35281.00	-102160.76	-137441.76	-868.34	0.1667%	5801.16	2882.26	0.00		608.40	0.28	-129018.00
0540	3E - L28	ROBERTO MARINHO	-34131.00	-102160.76	-136291.76	-879.07	0.1667%	5801.16	2989.54	0.00		631.20	0.93	-127748.00
0541	3E - L29	ROBERTO MARINHO	-34130.00	-102160.76	-136290.76	-879.07	0.1667%	5801.16	2989.54	0.00		631.20	-0.07	-127748.00
0542	3E - L30	ROBERTO MARINHO	-31904.00	-102160.76	-134064.76	-899.81	0.1667%	5801.16	3196.94	0.00		675.60	-0.13	-125291.00
0543	3E - L31	ROBERTO MARINHO	-20215.00	-102160.76	-122375.76	-1008.34	0.1667%	5801.16	4282.26	0.00		903.60	0.08	-112397.00
0544	3E - L32	DIEGO RADIVOV	229188.00	0.00	229188.00	5531.75	0.1667%	5801.16	4482.52	0.00		945.60	-0.03	245949.00
0545	3E - L33	FIDEICOMISO VILLA MARIA	84876.00	0.00	84876.00	2314.93	0.1667%	5801.16	3309.59	0.00		645.60	0.72	96948.00
0546	3E - L34	FIDEICOMISO VILLA MARIA	85236.00	0.00	85236.00	2324.92	0.1667%	5801.16	3307.80	0.00		699.60	0.52	97370.00
0547	3E - L35	TORIBIO ACHAVAL	9861.00	0.00	9861.00	295.83	0.1667%	5801.16	3309.59	0.00		699.60	-0.18	19967.00
0548	3E - L36	TORIBIO ACHAVAL	9836.00	0.00	9836.00	295.08	0.1667%	5801.16	3309.59	0.00		699.60	0.57	19942.00
0549	3E - L37	FIDEICOMISO VILLA MARIA	126393.00	-126393.00	0.00		0.1667%	5801.16	3307.80	0.00		7644.60	0.44	16754.00
0550	3E - L38	FIDEICOMISO VILLA MARIA	88426.00	-88655.00	-229.00		0.1667%	5801.16	3307.80	0.00		7644.60	0.44	16525.00
0551	3E - L39	FIDEICOMISO VILLA MARIA	93554.00	0.00	93554.00	2548.80	0.1667%	5801.16	3947.90	0.00		834.00	0.14	106686.00
0552	4A-1 - L1	LA ESPERANZA/DAMIAN LOPO	190563.00	0.00	190563.00	4991.42	0.1667%	5801.16	2726.70	0.00		574.80	-0.08	204657.00
0553	4A-2 - L2	LA ESPERANZA/DAMIAN LOPO	288678.00	0.00	288678.00	7482.01	0.1667%	5801.16	2526.44	0.00		534.00	-0.61	305021.00
0554	4A-3 - L3	LA ESPERANZA/DAMIAN LOPO	284299.00	0.00	284299.00	7369.65	0.1667%	5801.16	2474.59	0.00		522.00	0.60	300467.00
0555	4A-4 - L4	BERARDO-LUCCHESI	7933.00	-7933.00	0.00	-819.71	0.1667%	5801.16	2395.92	0.00		506.40	0.23	7884.00
0556	4A-5 - L5	SERGIO KAUFMAN	7765.00	-7765.00	0.00	-804.51	0.1667%	5801.16	2243.94	0.00		474.00	-0.59	7714.00
0557	4A-6 - L6	CARLOS SELLAN	9527.00	-9527.00	0.00		0.1667%	5801.16	3034.24	0.00		640.80	-0.20	9476.00
0558	4A-7 - L7	MAURICIO DORNBIERER	486744.00	0.00	486744.00	10392.32	0.1667%	5801.16	2453.14	0.00			0.38	505391.00
0559	4A-8 - L8	LA ESPERANZA	302588.00	0.00	302588.00	7838.93	0.1667%	5801.16	2696.30	0.00		568.80	-0.19	319493.00
0560	4A-9 - L9	LA ESPERANZA	312799.00	0.00	312799.00	8100.96	0.1667%	5801.16	2821.46	0.00		595.20	0.22	330118.00
0561	4B-10 - L10	AGUSTIN ESTRADA / PADIMOL	164949.00	0.00	164949.00	4075.73	0.1667%	5801.16	2814.31	0.00		594.00	-0.20	178234.00
0562	4B-11 - L11	LA ESPERANZA	314397.00	0.00	314397.00	8141.96	0.1667%	5801.16	2841.13	0.00		598.80	-0.05	331780.00
0563	4B-12 - L12	LA ESPERANZA	316262.00	0.00	316262.00	8189.82	0.1667%	5801.16	2862.59	0.00		604.80	-0.37	333720.00
0564	4B-13 - L13	LA ESPERANZA	318045.00	0.00	318045.00	8235.57	0.1667%	5801.16	2885.83	0.00		608.40	0.04	335576.00
0565	4B-14 - L14	LA ESPERANZA	319869.00	0.00	319869.00	8282.39	0.1667%	5801.16	2907.29	0.00		614.40	-0.24	337474.00
0566	4B-15 - L15	LA ESPERANZA	321682.00	0.00	321682.00	8328.91	0.1667%	5801.16	2930.53	0.00		618.00	-0.60	339360.00
0567	4B-16 - L16	EDUARDO LANDIN	17874.00	0.00	17874.00	528.30	0.1667%	5801.16	2953.78	0.00			-0.24	27157.00

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	325441.00	0.00	325441.00	8425.37	0.1667%	5801.16	2977.02	0.00		627.60	-0.15	343272.00
0569	4B-18 - L18	LA ESPERANZA	338308.00	0.00	338308.00	8755.55	0.1667%	5801.16	3132.58	0.00		662.40	0.31	356660.00
0570	4C-19 - L19	MAURICIO DORNBIERER	532929.00	0.00	532929.00	11367.37	0.1667%	5801.16	3111.12	0.00			0.35	553209.00
0571	4C-20 - L20	MAURICIO DORNBIERER	670053.00	0.00	670053.00	14262.53	0.1667%	5801.16	5067.19	0.00			0.12	695184.00
0572	4C-21 - L21	LA ESPERANZA	342512.00	0.00	342512.00	8863.41	0.1667%	5801.16	3182.64	0.00		673.20	0.59	361033.00
0573	4C-22 - L22	VOLIA PROMENADE SRL	682971.00	0.00	682971.00	14355.21	0.1667%	5801.16	3189.79	0.00			-0.16	706317.00
0574	4C-23 - L23	LAURA LUJAN MORANA	8151.00	-8151.00	0.00	-900.17	0.1667%	5801.16	3200.52	0.00			0.49	8102.00
0575	4C-24 - L24	SERGIO KAUFMAN	8842.00	-8842.00	0.00	-901.42	0.1667%	5801.16	3213.04	0.00		679.20	0.02	8792.00
0576	4C-25 - L25	LA ESPERANZA	389890.00	0.00	389890.00	10079.16	0.1667%	5801.16	3763.74	0.00		793.20	-0.26	410327.00
0584	4C-33 - L33	LAS INDIAS SRL	8930.00	-8930.00	0.00	-889.44	0.1667%	5801.16	3093.24	0.00			0.04	8005.00
0588	4C-37 - L37	LA ESPERANZA	359466.00	0.00	359466.00	9298.47	0.1667%	5801.16	3391.84	0.00		715.20	-0.67	378672.00
0589	4C-38 - L38	LA ESPERANZA	339719.00	0.00	339719.00	8791.75	0.1667%	5801.16	3150.46	0.00		664.80	0.83	358128.00
0590	4C-39 - L39	LA ESPERANZA	346291.00	0.00	346291.00	8960.39	0.1667%	5801.16	3230.92	0.00		681.60	-0.07	364965.00
0591	4D-40 - L40	INGRID GUOZDEN	8063.00	-8063.00	0.00	-890.33	0.1667%	5801.16	3102.18	0.00			-0.01	8013.00
0592	4D-41 - L41	AGUSTINA GUOZDEN	50805.00	0.00	50805.00	1487.46	0.1667%	5801.16	2960.93	0.00			-0.55	61054.00
0593	4D-42 - L42	LA ESPERANZA	312520.00	0.00	312520.00	8093.81	0.1667%	5801.16	2817.89	0.00		595.20	-0.06	329828.00
0594	4D-43 - L43	INGRID GUOZDEN	8065.00	-8065.00	0.00	-890.51	0.1667%	5801.16	3103.97	0.00			0.38	8015.00
0595	4D-44 - L44	INGRID GUOZDEN	8097.00	-8097.00	0.00	-894.09	0.1667%	5801.16	3139.73	0.00			-0.80	8046.00
0596	4D-45 - L45	LUIS ESPOSITO	720386.00	0.00	720386.00	15130.19	0.1667%	5801.16	2953.78	0.00		624.00	-0.13	744895.00
0597	4D-46 - L46	LA ESPERANZA	336145.00	0.00	336145.00	8700.05	0.1667%	5801.16	3107.54	0.00		655.20	0.05	354409.00
0598	4D-47 - L47	LA ESPERANZA	333151.00	0.00	333151.00	8623.21	0.1667%	5801.16	3070.00	0.00		648.00	-0.37	351293.00
0599	4D-48 - L48	FIDEICOMISO CROWDIUM VILLA MARÍA	154804.00	0.00	154804.00	3916.39	0.1667%	5801.16	3456.20	0.00		730.80	-0.55	168708.00
0600	HOTEL	HOTEL ESTANCIA VILLA MARIA (SOLITARIO M)	692029.00	0.00	692029.00	18853.01	0.1667%	5801.16	60085.74	0.00		12670.80	0.29	789440.00
0601	1A -33B	FIDEICOMISO VILLA MARIA	42978.00	0.00	42978.00	1233.82	0.1667%	5801.16	4430.66	0.00			0.36	54444.00
0602	1A - L5-1	SENLLE SEIF SEBASTIAN/OLAVARRIA NATALIA	7560.00	-7560.00	0.00	-834.37	0.1667%	5801.16	2542.54	0.00			-0.33	7509.00
0603	1A - L5-3	DARIO CERVINI/LORIA ALEJANDRA	7540.00	-7540.00	0.00	-832.22	0.1667%	5801.16	2521.08	0.00			-0.02	7490.00
0604	1A- L55-2	SERGIO ELBIO CANTON	8375.00	-8375.00	0.00	-787.35	0.1667%	5801.16	2072.29	0.00			-0.10	7086.00
0605	1A L55-2	FIDEICOMISO VILLA MARIA	22826.00	0.00	22826.00	664.83	0.1667%	5801.16	1585.96	0.00			0.05	30878.00
0606	1A -L55-4	ANAHI BIBIANA MAYMO	15136.00	-7344.00	7792.00	-447.27	0.1667%	5801.16	1543.04	0.00		-7344.00	0.07	7345.00
0607	1 A34-B	GARBARINI DAMIAN	0.00	0.00	0.00		0.1667%	5801.16	3307.80	0.00			0.04	9109.00
0711	2C L32	DEUDA PROP. ANTERIOR	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00		86455.28	-0.28	86455.00
TOTAL			*****. **	-8541242.31	*****. **	*****. **	99.4365%	3460390.20	1785815.03	0.00	0.00	386984.11	-13.06	*****. **

FORMAS DE PAGO

DEPÓSITO O TRANSFERENCIA

Titular:
 CBU: -
 N° de cuenta:

Banco:
 Sucursal:
 Código Pago Electrónico: ---

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