



JARA Y ASOC S.R.L.
PERU 590 14ª (1068) C.A.B.A.
(011) 4343-5400/01 -
gerencia@jarayasoc.com.ar

MIS EXPENSAS
EXPENSAS - Liquidación de mes MAYO/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 MARIA
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: 13/05/2021 - ORDEN DE PAGO 0144/2021				
	HABERES 04/2021 PERSONAL FIDEICOMISO				
1.	RAMIREZ MARCELO.....\$ 60.862.-				
	ROMERO RODOLFO.....\$ 60.585.-				
	CARDOZO GUILLERMO.....\$ 70.701.-				
	CESPEDES CARLOS.....\$ 47.411.-				
	REYES RAÚL.....\$ 51.127.-				
	VILLALBA IVAN.....\$ 47.411.-				
	IRRAZABAL JUAN.....\$ 47.411.-				
	PIÑA CARLOS.....\$ 47.411.-				
	CARDOZO DANIEL.....\$ 61.328.-				
	RAMIREZ JUAN CARLOS.....\$ 46.213.-				
		\$ 539,860.00			\$ 539,860.00
	TOTAL			25.03%	\$ 539,860.00

Nombre y apellido:

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Período:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1	DETALLE DE SUELDOS Y CARGAS SOCIALES				
	FEC: 13/05/2021 - ORDEN DE PAGO 0145/2021				
	HABERES 04/2021 ADMINISTRADORA VILLA MARIA				
1.	PEREZ ARMANDO.....\$ 50.547.-				
	RAMIREZ ALEJO.....\$ 50.547.-				
	CALVENTE ALEJO.....\$118.090.-				
	URQUIA LEONARDO.....\$ 30.823.-				
	JARA KEVIN.....\$ 51.146.-				
	VILLABA ROLANDO.....\$ 56.565.-				
	DOMINGUEZ FERNANDO.....\$ 61.666.-				
	PONCE DAVID.....\$ 54.619.-				
	AEVICH ESTEBAN.....\$ 23.767.-				
	ARGANARAZ RAMÓN.....\$ 51.173.-				
	ACEVEDO JUAN.....\$ 30.462.-				
	COVACEVICH VALERIA.....\$ 66.493.-				
	BALMACEDA EMILIO.....\$ 34.333.-				
	LEDESMA CELIA.....\$ 55.868.-				
		\$ 736,199.00			\$ 736,199.00
	TOTAL			34.14%	\$ 736,199.00

Nombre y apellido:

Cargo: ENCARGADO

Período:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1	DETALLE DE SUELDOS Y CARGAS SOCIALES				
	FEC: 31/05/2021 - ORDEN DE PAGO 0175/2021				
	VACACIONES 2020 ADMINISTRADORA VILLA MARIA				
1.	DOMINGUEZ FERNANDO.....\$ 18030.-				
	ARGANARAZ RAMÓN.....\$ 35830.-				
		\$ 53,860.00			\$ 53,860.00
	TOTAL			2.50%	\$ 53,860.00

1 APORTES Y CONTRIBUCIONES

1.	FEC: 31/05/2021 - ORDEN DE PAGO 0161/2021				
	SUSS PERSONAL FIVM				
	PERIODO 04/2021.....\$ 325184.76				
	SINDICATO 04/2021.....\$ 35371.78				
	COMISION BCRIA. (1,2%)..\$ 4282.03				
		\$ 361,117.92			\$ 361,117.92
2.	FEC: 31/05/2021 - ORDEN DE PAGO 0162/2021				
	SUSS PERSONAL AEVM PERIODO 04/2021				
		\$ 426,050.74			\$ 426,050.74

3. FEC: 31/05/2021 - ORDEN DE PAGO 0183/2021 ADMINISTRADORA ESTANCIA VILLA MARIA PAGO UTEDYC PERIODO 04/2021 PERSONAL AEMV	\$ 39,553.35			\$ 39,553.35
TOTAL			38.33%	\$ 826,722.01
	TOTAL RUBRO 1		34.87%	\$ 2156,641.01

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: 10/05/2021 - ORDEN DE PAGO 0173/2021 FIDEICOMISO VILLAMARIA SERV. ENERGIA ELECTRICA DEB. AUT. EDESUR. MED N° 0821 5904 CLIENTE N° 5324225364201 18-MAY \$ 7.474,51	\$ 7,474.51			\$ 7,474.51
2. EDESUR - FEC: 12/05/2021 - ORDEN DE PAGO 0153/2021 FIDEICOMISO VILLAMARIA SERV. ENERGIA ELECTRICA	\$ 49,012.50			\$ 49,012.50
TOTAL RUBRO 2			0.91%	\$ 56,487.01

3 ABONOS DE SERVICIOS

1. CONTENEDORES HUGO S.A. - COMP: 144311 - FEC: 12/05/2021 - ORDEN DE PAGO 0156/2021 FIDEICOMISO VILLA MARIA RECOLECCION Y POSTERIOR TRATAMIENTO DE RESIDUOS PERIODO 03/2021	\$ 40,208.06			\$ 40,208.06
2. ZAPIOLA SANTIAGO LEON - COMP: 105 - FEC: 12/05/2021 - ORDEN DE PAGO 0157/2021 FIDEICOMISO VILLA MARIA ASESORAMIENTO AGRONOMICO CAMPO DE GOLF 04/2021	\$ 32,500.00			\$ 32,500.00
3. DR. CLAUDIO E. CONSTANTIN - COMP: 577 - FEC: 12/05/2021 - ORDEN DE PAGO 0155/2021 FIDEICOMISO VILLA MARIA HONORARIOS BALANCE 2019 CUOTA 9 DE 12 - ASESORAMIENTO IMPOSITIVO MENSUAL 04/2021 - HONORARIOS BALANCE 2020 CUOTA 1 DE 12	\$ 53,274.00			\$ 53,274.00
4. PXT Y ASOCIADOS SRL - FEC: 12/05/2021 - ORDEN DE PAGO 0150/2021 FIDEICOMISO VILLA MARIA SERVICIO DE INTERNET 04/2021 (FCS. 14921/22/23/15011)	\$ 7,200.00			\$ 7,200.00
5. ABRAHAN HECTOR ANIBAL - COMP: 21 - FEC: 12/05/2021 - ORDEN DE PAGO 0159/2021 FIDEICOMISO VILLA MARIA ABONO 04/2021 SEGURIDAD NOCTURNA	\$ 250,000.00			\$ 250,000.00
6. ANURA - CITILAN ARGENTINA S.A. - COMP: 122287 - FEC: 31/05/2021 - ORDEN DE PAGO N° 0164/2021 CENTRAL TELEFONICA DEB. AUT. CITILAN-TELEFONO	\$ 3,521.10			\$ 3,521.10
7. CERRETTI SERGIO ARIEL - COMP: 482 - FEC: 31/05/2021 - ORDEN DE PAGO 0167/2021 FIDEICOMISO VILLA MARIA SERVICIO DE ASESORAMIENTO EN SEGURIDAD E HIGIENE 04/2021	\$ 8,760.00			\$ 8,760.00
8. LSA CONTROL DE PLAGAS - COMP: 3258 - FEC: 31/05/2021 - ORDEN DE PAGO 0168/2021 FIDEICOMISO VILLA MARIA SERVICIO CONTROL DE PLAGAS	\$ 9,075.00			\$ 9,075.00
9. VALIÑA LOPEZ FERNANDO - COMP: 128 - FEC: 31/05/2021 - ORDEN DE PAGO 0171/2021 FIDEICOMISO VILLA MARIA SERVICIO DE CONTROL DE OBRAS 04/2021	\$ 28,000.00			\$ 28,000.00
10. POWER SOLUTIONS S.R.L. - COMP: 3630 - FEC: 31/05/2021 - ORDEN DE PAGO 0186/2021 FIDEICOMISO VILLA MARIA PROCESAMIENTO DE EXPENSAS PERIODO 02/2021	\$ 35,762.10			\$ 35,762.10
11. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 21 - FEC: 07/06/2021 - ORDEN DE PAGO 0166/2021 TOTAL FC 1271771,17 - RETENCION \$ 193100,95 FC 00021 A CTA. 50% PERIODO 04/2021 SERVICIO DE SEGURIDAD Y VIGILANCIA \$ 539335,11 ORDEN DE PAGO 0176/2021 FC 00021 SALDO 50% PERIODO 04/2021 SERVICIO DE SEGURIDAD Y VIGILANCIA \$ 539335,11	1 078,670.22			1 078,670.22
TOTAL RUBRO 3			25.01%	\$ 1546,970.48

4 MANTENIMIENTO DE PARTES COMUNES

1. NO SE REGISTRAN GASTOS EN ESTE RUBRO				\$ 0.00
TOTAL RUBRO 4			0.00%	\$ 0.00

5 TRABAJOS DE REPARACIONES EN UNIDADES

1. NO SE REGISTRAN GASTOS EN ESTE RUBRO				\$ 0.00
TOTAL RUBRO 5			0.00%	\$ 0.00

6 GASTOS BANCARIOS

1. FEC: 03/06/2021 - 821/ GASTOS BANCARIOS 04/2021: GTOS.BANC. \$ 1754,50 IMP. LEY 25413 \$ 7026,53 TOTAL GASTOS BANCARIOS \$ 8781,03	\$ 8,781.03			\$ 8,781.03
2. FEC: 03/06/2021 - 822/ GASTOS BANCARIOS 04/2021: GTOS.BANC. \$ 260,15 IMP. LEY 25413 \$ 59728,69 "PLATAFORMA DE PAGOS \$" 33170,83 TOTAL GASTOS BANCARIOS \$ 93159,67	\$ 93,159.67			\$ 93,159.67
TOTAL RUBRO 6			1.65%	\$ 101,940.70

7 GASTOS DE LIMPIEZA

1. DISTRIBUIDORA DEL NORTE-C.MONTAGANO - COMP: 519 - FEC: 31/05/2021 - ORDEN DE PAGO 0179/2021 FIDEICOMISO VILLA MARIA ART. DE LIMPIEZA VARIOS	\$ 55,656.49			\$ 55,656.49
TOTAL RUBRO 7		0.90%		\$ 55,656.49

8 GASTOS DE ADMINISTRACION

1. JARA Y ASOCIADOS S.R.L - COMP: 348 - FEC: 31/05/2021 - ORDEN DE PAGO 0181/2021 HONORARIOS ADMINISTRACION 05/2021	\$ 160,000.00			\$ 160,000.00
TOTAL RUBRO 8		2.59%		\$ 160,000.00

9 PAGOS DEL PERIODO POR SEGUROS

1. MERCANTIL ANDINA S.A. - FEC: 10/05/2021 - ORDEN DE PAGO 0152/2021 FIDEICOMISO VILLA MARIA DEB. AUT. MERCANTIL ANDINA. - POLIZA INTEGRAL \$ 6.881,46 05/05/2021	\$ 6,881.46			\$ 6,881.46
2. ACE SEGUROS S.A. - FEC: 23/05/2021 - ORDEN DE PAGO 0158/2021 FIDEICOMISO VILLA MARIA ACE SEGUROS DEB. AUTOM. \$ 10.549,11 07/05/2021	\$ 10,549.11			\$ 10,549.11
TOTAL RUBRO 9		0.28%		\$ 17,430.57

10 OTROS

1. FEC: 07/05/2021 - ORDEN DE PAGO N° 154/2021 RETENCIONES AFIP	\$ 63,063.04			\$ 63,063.04
2. TODO CHACRA SRL - COMP: 9379 - FEC: 12/05/2021 - ORDEN DE PAGO 0151/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS	\$ 64,527.56			\$ 64,527.56
3. ALONSO Y PAREDES S.H. - FEC: 12/05/2021 - ORDEN DE PAGO 0148/2021 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 95,911.69			\$ 95,911.69
4. COMBUSTIBLES PC S.R.L. - COMP: 19903 - FEC: 12/05/2021 - ORDEN DE PAGO 0149/2021 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 85,517.53			\$ 85,517.53
5. SERVICE TO COMPANY SOLUCIONES - COMP: 1114 - FEC: 12/05/2021 - ORDEN DE PAGO 0147/2021 FIDEICOMISO VILLA MARIA PROVISION CARTUCHOS PARA IMPRESORA	\$ 9,283.08			\$ 9,283.08
6. DISTRIBUIDORA DEL NORTE-C.MONTAGANO - COMP: 515 - FEC: 12/05/2021 - ORDEN DE PAGO 0146/2021 FIDEICOMISO VILLA MARIA CAMPERAS DE INVIERNO P/EL PERSONAL	\$ 54,484.43			\$ 54,484.43
7. MY-LA-FRAN S.R.L - COMP: 1097 - FEC: 31/05/2021 - ORDEN DE PAGO 0160/2021 FIDEICOMISO VILLA MARIA PROVISION DE AGUA EMBOTELLADA	\$ 8,579.61			\$ 8,579.61
8. FEC: 31/05/2021 - ORDEN DE PAGO 0163/2021 FIDEICOMISO VILLA MARIA RETENCIONES A FAVOR AFIP PERIODO 04/2021	\$ 137,035.84			\$ 137,035.84
9. INPRELEC DE CAIRO JOSE LUIS - COMP: 225 - FEC: 31/05/2021 - ORDEN DE PAGO 0165/2021 FIDEICOMISO VILLA MARIA SALDO OBRA CIVIL FIBRA OPTICA	\$ 446,490.00			\$ 446,490.00
10. GANGONI HNOS S.A. - COMP: 991 - FEC: 31/05/2021 - ORDEN DE PAGO 0169/2021 FIDEICOMISO VILLA MARIA PROVISION REPUESTO TRACTOR (CORREA PLANA)	\$ 5,795.31			\$ 5,795.31
11. AFIP - FEC: 31/05/2021 - ORDEN DE PAGO 0172/2021 FIDEICOMISO VILLA MARIA RETENCIONES A FAVOR AFIP S/PLAN DE PAGOS CUOTA 6 DE 60 \$ 18082.37 S/PLAN DE PAGOS CUOTA 6 DE 60 \$ 2656.75	\$ 20,739.12			\$ 20,739.12
12. CONSEJO PROFESIONAL DE CS. ECONOMICAS - FEC: 31/05/2021 - ORDEN DE PAGO 0174/2021 FIDEICOMISO VILLA MARIA CERTIFICACION BALANCE 2020	\$ 16,900.00			\$ 16,900.00
13. FAGUAR SACI - COMP: 29030 - FEC: 31/05/2021 - ORDEN DE PAGO 0177/2021 FIDEICOMISO VILLA MARIA ANTICIPO ROPA PERSONAL	\$ 132,247.50			\$ 132,247.50
14. GANGONI HNOS S.A. - COMP: 996 - FEC: 31/05/2021 - ORDEN DE PAGO 0178/2021 FIDEICOMISO VILLA MARIA PROVISION REPUESTOS VARIOS TRACTOR	\$ 94,105.80			\$ 94,105.80
15. ALONSO Y PAREDES S.H. - FEC: 31/05/2021 - ORDEN DE PAGO 0180/2021 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 35,660.86			\$ 35,660.86
16. MIRANDA HUMBERTO ANDRES - FEC: 31/05/2021 - ORDEN DE PAGO 0182/2021 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE FERRETERIA FC 1117.....\$ 39500.- FC 1114.....\$ 41310.-	\$ 80,810.00			\$ 80,810.00
17. ELECTROSISTEMAS DE ENERGIA S.A. - COMP: 6981 - FEC: 31/05/2021 - ORDEN DE PAGO 0184/2021 ADMINISTRADORA ESTANCIA VILLA MARIA ANTICIPO 50% PARA LA COMPRA DE EQUIPOS DE BACK UP DE ENERGIA CON DESTINO A LOS PUESTOS DE SEGURIDAD	\$ 505,193.55			\$ 505,193.55

18. AURIX ENERGY - COMP: 55 - FEC: 31/05/2021 - ORDEN DE PAGO 0185/2021 ADMINISTRADORA ESTANCIA VILLA MARIA ANTICIPO 50% MANO DE OBRA PARA EL MONTAJE E INSTALACION DE EQUIPOS DE BACK UP DE ENERGIA CON DESTINO A LOS PUESTOS DE SEGURIDAD	\$ 61,835.75			\$ 61,835.75
19. EXPOJARDIN CANNING S.R.L. - FEC: 02/06/2021 - ORDEN DE PAGO 0170/2021 FIDEICOMISO VILLA MARIA FC. 3084.....2 MOTOGUADAÑAS.....\$ 125800.01 FC. 3086.....REPUESTOS VARIOS.....\$ 45698.09	\$ 171,498.10			\$ 171,498.10
TOTAL RUBRO 10			33.79%	\$ 2089,678.77

TOTAL DE GASTOS	100%	6 184,805.03		6,184,805.03
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ESTADO FINANCIERO

(Conf. Art. 10 inc. c Ley N° 941)

CONCEPTO:

SALDO ANTERIOR	\$ 135,934.61
INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO	\$ 3,156,549.63
INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS	\$ 4,071,524.13
INGRESOS POR PAGOS DE INTERESES	\$ 3,298,216.39
EGRESOS POR GASTOS DEL MES	\$ -6,184,805.03
EGRESOS POR GASTOS PARTICULARES	\$ 0.00
SALDO AL CIERRE	\$ 4,477,419.73

(Conf. Art. 10 inc. l 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	\$ 4,477,419.73
EXPENSAS Y OTROS CONCEPTOS A COBRAR	1 12,219,735.00
PATRIMONIO NETO AL CIERRE	1 16,697,154.73

(Conf. Art. 10 inc. h Ley N° 941)

DATOS DE JUICIOS

NO SE INFORMAN JUICIOS PARA ESTE PERIODO

MONTO RECLAMADO (\$):

NOTAS

REFERENCIA DE PROVEEDORES UTILIZADOS

0991 - EDESUR, SAN JOSE 140, CUIT(30-65511651-2)
 1798 - JARA Y ASOCIADOS S.R.L., PERÚ 590 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)
 6304 - MERCANTIL ANDINA S.A., BELGRANO 672, CUIT(30-50003691-1)
 7782 - CONSEJO PROFESIONAL DE CS. ECONOMICAS, VIAMONTE 1549., CUIT(33-54666366-9)
 8293 - CELMA S.R.L. SEGURIDAD PRIVADA, TUCUMAN 540
 8409 - ABRAHAN HECTOR ANIBAL, MAIPU 1290, CUIT(20-10226070-9)

SALDOS PENDIENTES DE PAGO

0006	-	1A	-	L3	-	GABRIEL CAMPOS STOPPA MARÍA	\$	11,769.00	
0012	-	1A	-	L5-2	-	CAR POINT	\$	58,571.00	
0022	-	1A	-	L10	-	VALERIA BOHORQUEZ	\$	41,491.00	
0024	-	1A	-	L11	-	JAIME CHMEA	\$	631,656.00	GEST. EXTRAJUD
0032	-	1A	-	L15	-	ALFREDO CASTIGLIA	\$	713,467.00	GEST. EXTRAJUD
0035	-	1A	-	L16B	-	ALFONSIN JUAN MANUEL	\$	754,165.00	INTIMACIÓN (1)
0039	-	1A	-	L18B	-	MIGUEL PEREIRA LÓPEZ	\$	858,552.00	INTIMACIÓN (1)
0040	-	1A	-	L19	-	SEBASTIAN LAUSI	\$	754,312.00	INTIMACIÓN (1)
0041	-	1A	-	L19B	-	SEBASTIAN LAUSI	\$	917,484.00	INTIMADO
0042	-	1A	-	L19C	-	SEBASTIAN LAUSI	\$	736,738.00	INTIMADO
0043	-	1A	-	L20	-	JAIME CHMEA	\$	681,985.00	GEST. EXTRAJUD
0044	-	1A	-	L20B	-	JAIME CHMEA	\$	666,264.00	GEST. EXTRAJUD
0045	-	1A	-	L21	-	PABLO GARCÍA NAVARRO	\$	7,242.30	
0046	-	1A	-	L22	-	FIDEICOMISO VILLA MARIA	\$	165,654.00	
0047	-	1A	-	L23	-	THOMAS HOELLER	\$	245,519.00	INTIMADO
0049	-	1A	-	L25	-	ALFRED GLASSEL	\$	103,854.00	INTIMACIÓN (1)
0050	-	1A	-	L26	-	IDA MABEL ZAPPALA (GABRIEL	\$	478,109.00	INTIMACIÓN (1)
0059	-	1A	-	L30B	-	CAR POINT	\$	747,415.00	GEST. EXTRAJUD
0063	-	1A	-	L34-A	-	PEDRO ALEJANDRO GENTILE	\$	23,533.00	
0066	-	1A	-	L36	-	CARINA MOLOZAJ	\$	14,632.00	
0067	-	1A	-	L36B	-	CARINA MOLOZAJ	\$	13,542.00	
0068	-	1A	-	L37	-	FIDEICOMISO INMOBILIARIO VI	\$	200,216.00	
0072	-	1A	-	L41	-	GUILLERMO OLIVETO	\$	24,372.00	CONVENIO DE PA
0078	-	1A	-	L50	-	FOUNE VALERIA	\$	54,756.00	
0080	-	1A	-	L51	-	ELEONORA NAZAR ANCHORENA	\$	874,373.00	
0083	-	1A	-	L53B	-	SAMANTHA WAHNON	\$	329,908.00	INTIMACIÓN (1)
0085	-	1A	-	L55-1	-	FIDEICOMISO VILLA MARIA	\$	124,351.00	
0086	-	1A	-	L56	-	FIDEICOMISO VILLA MARIA	\$	153,848.00	
0088	-	1A	-	L58	-	SAMANTHA WAHNON	\$	432,041.00	INTIMADO
0090	-	1A	-	L59B	-	EUGENIA GIBBONS	\$	1,064,627.00	INTIMADO
0092	-	1A	-	L61	-	PAUL GERARD GAUBIN	\$	762,934.00	GEST. EXTRAJUD
0094	-	1A	-	L63	-	PABLO GARCÍA NAVARRO	\$	5,029.00	

0099	-	1B	-	L3	-	MARCIAL CARBALLAL	\$	826,333.00	INTIMADO
0101	-	1B	-	L5	-	CLAUDIO VICENTE LOPEZ	\$	217,749.00	INTIMACIÓN (1)
0107	-	1B	-	L11	-	LUIS SANTIAGO D' ESPÓSITO. (	\$	213,061.00	
0109	-	1B	-	L13	-	MORA DELGADO	\$	8,203.96	
0114	-	1B	-	L18	-	GAMARRA NOGUERA MARÍA NILSA	\$	20,384.00	
0115	-	1B	-	L19	-	FRANCO - SUEIRO	\$	764,203.00	INTIMACIÓN (1)
0116	-	1B	-	L20	-	VALLANSOT - DIAZ - LUCENA	\$	822,388.00	INTIMACIÓN (1)
0117	-	1B	-	L21	-	DIEGO MUFFATTI	\$	578,752.00	INTIMACIÓN (1)
0118	-	1B	-	L22	-	ALFREDO CASTIGLIA	\$	609,115.00	GEST. EXTRAJUD
0119	-	1B	-	L23	-	FIDEICOMISO VILLA MARIA	\$	37,793.00	
0121	-	1B	-	L25	-	DANIEL MANZINI	\$	26,244.00	
0124	-	1B	-	L28	-	JONG HO KANG	\$	528,471.00	INTIMACIÓN (1)
0125	-	1B	-	L29	-	SEBASTIÁN CHU	\$	850,631.00	INTIMACIÓN (1)
0127	-	1B	-	L31	-	MARIA ISABEL ABULIA	\$	23,696.00	INTIMADO
0130	-	1B	-	L34	-	NATALIA GANEM	\$	23,413.00	INTIMADO
0131	-	1B	-	L35	-	EDUARDO SOTO	\$	839,247.00	GEST. EXTRAJUD
0135	-	1B	-	L39	-	SEBASTIÁN MATOS	\$	49,057.00	
0139	-	1B	-	L43	-	ALEJANDRO CESNIK	\$	53,186.00	INTIMACIÓN (1)
0141	-	1B	-	L45	-	MAURICIO DORNBIERER	\$	723,832.00	INTIMACIÓN (1)
0142	-	1B	-	L46	-	FIDEICOMISO VILLA MARIA	\$	118,649.00	
0143	-	1B	-	L47	-	MOUSALLI ELIAS RUBEN	\$	573,400.00	
0144	-	1B	-	L48	-	ROMINA RONDINONE	\$	345,321.00	
0145	-	1B	-	L49	-	CLAUDIO VICENTE LOPEZ	\$	345,071.00	INTIMACIÓN (1)
0146	-	1B	-	L50	-	COOP. DACAR	\$	718,158.00	INTIMADO
0147	-	1B	-	L51	-	GUSTAVO QUETTO	\$	928,508.00	GEST. EXTRAJUD
0149	-	1E	-	L1	-	ALFONSIN JUAN MANUEL	\$	368,702.00	INTIMACIÓN (1)
0151	-	1E	-	L3	-	FRANCISCO PUIGGARI	\$	275,539.00	INTIMACIÓN (1)
0153	-	1E	-	L5	-	PETER KRUGER	\$	552,551.00	INTIMACIÓN (2)
0154	-	1E	-	L6	-	NATALIA GANEM	\$	34,765.00	INTIMADO
0155	-	1E	-	L7	-	JAIME CHIMEA	\$	529,977.00	GEST. EXTRAJUD
0156	-	1E	-	L8	-	JAIME CHIMEA	\$	542,656.00	GEST. EXTRAJUD
0157	-	1E	-	L9	-	EUGENIA GIBBONS	\$	773,408.00	INTIMACIÓN (1)
0158	-	1E	-	L10	-	NATALIA GANEM	\$	23,676.00	INTIMADO
0159	-	1E	-	L11	-	DARIO CAMPANELLA/DANIELA AI	\$	262,381.00	INTIMADO
0160	-	1E	-	L12	-	DARIO CAMPANELLA/DANIELA AI	\$	212,774.00	INTIMADO
0162	-	1F	-	L2	-	MARIA FERNANDA BALLOTTA	\$	191,448.00	INTIMADO
0165	-	1F	-	L5	-	JAIME FRANCISCO MANTE	\$	450,473.00	
0166	-	1F	-	L6	-	ALFREDO CASTIGLIA	\$	559,641.00	GEST. EXTRAJUD
0172	-	1F	-	L12	-	FIDEICOMISO VILLA MARIA	\$	118,500.00	
0174	-	1F	-	L14	-	FIDEICOMISO VILLA MARIA	\$	120,199.00	
0176	-	1F	-	L16	-	FIDEICOMISO VILLA MARIA	\$	126,209.00	
0177	-	1F	-	L17	-	LEO MATEU / RED CARPET	\$	899,345.00	GEST. EXTRAJUD
0178	-	1F	-	L18	-	FIDUCIA CAPITAL	\$	266,473.00	
0179	-	1F	-	L19	-	HAEDO - SUEIRO	\$	777,133.00	INTIMACIÓN (1)
0184	-	1F	-	L24	-	SANDRO TROSSO	\$	1,502.00	INTIMADO
0186	-	1F	-	L26	-	WALTER GALLO	\$	695,003.00	INTIMACIÓN (1)
0187	-	1F	-	L27	-	FRANCISCO PUIGGARI	\$	283,748.00	INTIMADO
0188	-	1F	-	L28	-	JUAN MANUEL GALLEGO	\$	238,621.00	INTIMACIÓN (1)
0189	-	1F	-	L29	-	MARÍA JOSÉ SPINELLI -ESTANC	\$	137,127.00	
0190	-	1F	-	L30	-	MOUSALLI ELIAS RUBEN	\$	599,718.00	
0194	-	1F	-	L34	-	SERGIO ZAMBIAZZO	\$	222,310.00	
0196	-	1F	-	L36	-	PABLO GARCÍA NAVARRO	\$	4,686.98	
0197	-	1F	-	L37	-	CESAR MOLINA	\$	673,316.00	INTIMACIÓN (1)
0200	-	1F	-	L40	-	CLAUDIO VICENTE LOPEZ	\$	380,470.00	INTIMACIÓN (1)
0202	-	1F	-	L42	-	SEBASTIAN TORRILLAS	\$	661,064.00	INTIMACIÓN (2)
0203	-	1F	-	L43	-	ELSA MUSTICHIO	\$	663,873.00	INTIMACIÓN (1)
0204	-	1F	-	L44	-	HELENA CROUZEL	\$	364,057.00	INTIMACIÓN (1)
0205	-	1G	-	L1	-	HERNAN DE LAURENTE	\$	930,915.00	GEST. EXTRAJUD
0207	-	1G	-	L3	-	ARMANDO RIBAS	\$	323,987.00	INTIMACIÓN (1)
0209	-	1G	-	L5	-	DAMIAN LOPO	\$	509,983.00	INTIMADO
0214	-	1G	-	L10	-	HERNAN DE LAURENTE	\$	753,838.00	GEST. EXTRAJUD
0215	-	1G	-	L11	-	HERNÁN DE LAURENTE	\$	951,431.00	GEST. EXTRAJUD
0216	-	1G	-	L12	-	ALFRED GLASSEL	\$	102,527.00	INTIMADO
0217	-	1G	-	L13	-	GUSTAVO FERREIROS	\$	14,996.00	INTIMADO
0218	-	1G	-	L14	-	FLAVIO ASCH	\$	14,233.00	
0219	-	1G	-	L15	-	DANIEL FERNÁNDEZ BARÓN	\$	920,132.00	INTIMACIÓN (1)
0220	-	1G	-	L16	-	DIEGO MUFFATTI	\$	646,493.00	INTIMADO
0223	-	1G	-	L19	-	CAPRILE GOLF S.A.	\$	223,302.00	
0226	-	1G	-	L22	-	MARIO DANIELE	\$	14,822.00	
0227	-	1G	-	L23	-	JUAN MANUEL GALLEGO	\$	222,450.00	INTIMACIÓN (2)
0228	-	1G	-	L24	-	VICTOR DURAN	\$	151,425.00	
0231	-	1G	-	L27	-	CECILIA CALVANI	\$	58,837.53	
0232	-	1L	-	L1	-	MARIELA CHOUZA (EN SUCESIÓN	\$	239,018.00	INTIMADO
0236	-	1L	-	L5	-	DANIEL MANZINI	\$	17,068.00	
0247	-	1L	-	L16	-	DANIELA PEREYRA	\$	309,945.00	INTIMACIÓN (1)
0250	-	1L	-	L19	-	ERIC SPENCER	\$	240,945.00	INTIMACIÓN (1)
0251	-	1L	-	L20	-	SANZOL VIVIANA	\$	292,574.00	INTIMACIÓN (1)
0254	-	1L	-	L23	-	COOP. DACAR	\$	447,363.00	INTIMADO
0256	-	1L	-	L25	-	VOZZA ALBAMONTE	\$	395,896.00	INTIMACIÓN (1)
0258	-	1L	-	L27	-	FABIAN MARTINEZ	\$	219,328.00	INTIMADO
0259	-	1L	-	L28	-	ALEJANDRO PUEYREDÓN	\$	143,562.00	INTIMADO
0264	-	1L	-	L33	-	LEO MATEU / RED CARPET	\$	619,973.00	GEST. EXTRAJUD
0265	-	1L	-	L34	-	MARCELA GUERRA	\$	96,443.00	
0266	-	1L	-	L35	-	FEDERICO CASTEX	\$	145,401.00	
0267	-	1L	-	L36	-	MARIA FERNANDA BALLOTTA	\$	147,555.00	
0270	-	1L	-	L39	-	DIEGO GUILLERMO POLINI	\$	173,920.00	
0271	-	1L	-	L40	-	DIEGO GUILLERMO POLINI	\$	172,508.00	
0272	-	1L	-	L41	-	RODOLFO CELEDON	\$	582,278.00	INTIMADO
0273	-	1L	-	L42	-	XIMENA HUAMAN CALATAYUD	\$	589,949.00	GEST. JUDICIAL
0276	-	1L	-	L45	-	VOZZA ALBAMONTE	\$	382,573.00	INTIMACIÓN (2)
0277	-	1L	-	L46	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	546,902.00	
0279	-	1L	-	L48	-	YANINA VALERIA BERNINSON	\$	16,728.00	
0280	-	1L	-	L49	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	537,363.00	
0281	-	1L	-	L50	-	GARRITANO VERONICA Y OT.	\$	172,168.00	CONVENIO DE PA
0283	-	1L	-	L52	-	EMILIANO AVETRANI - PABLO A	\$	213,551.00	CONVENIO DE PA
0284	-	1L	-	L53	-	LUCIA PARENTE	\$	498,701.00	INTIMADO
0287	-	1L	-	L56	-	SOSA MENDOZA	\$	123,167.00	
0292	-	1L	-	L61	-	MARTA MARTINEZ OLIVARES	\$	7,069.73	
0293	-	1L	-	L62	-	SANTIAGO PESSINA	\$	126,816.00	INTIMADO
0294	-	1L	-	L63	-	PABLO MORONI	\$	78,741.00	
0295	-	1L	-	L64	-	HERNAN DE LAURENTE	\$	666,038.00	GEST. EXTRAJUD

0296	-	1L	-	L65	-	HERNAN DE LAURENTE	\$	703,889.00	GEST. EXTRAJUD
0297	-	1L	-	L66	-	HERNAN DE LAURENTE	\$	617,108.00	GEST. EXTRAJUD
0298	-	1L	-	L67	-	CAR POINT	\$	571,571.00	GEST. EXTRAJUD
0299	-	1L	-	L68	-	CAR POINT	\$	632,703.00	GEST. EXTRAJUD
0300	-	1L	-	L69	-	ALEJANDRO PUEYREDÓN	\$	88,960.00	INTIMADO
0304	-	1L	-	L73	-	SANTIAGO KELLY	\$	90,753.75	INTIMADO
0305	-	1L	-	L74	-	ARMANDO RIBAS	\$	87,727.00	
0306	-	1L	-	L75	-	GERMÁN RUBIÑOS	\$	342,602.00	INTIMADO
0307	-	2A	-	L1	-	PABLO GARCÍA NAVARRO	\$	4,377.40	
0311	-	2A	-	L5	-	PETER KRUGER	\$	475,153.00	INTIMACIÓN (2)
0314	-	2A	-	L8	-	ALEJANDRA LANFRANCHI	\$	56,898.00	
0315	-	2A	-	L9	-	ANA MARIA COLOMBO	\$	663,599.00	
0316	-	2A	-	L10	-	EDUARDO TRUEBA	\$	599,856.00	INTIMADO
0318	-	2A	-	L12	-	KANG JONG HO	\$	424,617.00	INTIMADO
0319	-	2A	-	L13	-	MARIANO SAENZ	\$	477,084.00	INTIMADO
0321	-	2A	-	L15	-	FRANCO - SUEIRO	\$	613,773.00	
0323	-	2A	-	L17B	-	MANTE JAIME FRANCISCO	\$	387,161.00	
0324	-	2A	-	L17	-	MIGUEL PEREIRA LÓPEZ	\$	690,524.00	INTIMADO
0326	-	2A	-	L19	-	EZEQUIEL BRAHIN	\$	10,289.77	
0328	-	2A	-	L21	-	LUCCHESI / PELOROSSO	\$	38,639.00	INTIMACIÓN (2)
0329	-	2A	-	L22	-	MARCIAL CARBALLAL	\$	757,428.00	INTIMADO
0332	-	2A	-	L25	-	ALFREDO CASTIGLIA	\$	515,264.00	GEST. EXTRAJUD
0333	-	2A	-	L26	-	EDGARDO PAOLILLO	\$	108,822.00	
0334	-	2A	-	L27	-	COPPARI ALEJANDRO	\$	13,821.00	
0337	-	2A	-	L30	-	ARCE VIVIANA MARIELA	\$	14,205.00	
0338	-	2A	-	L31	-	FIDEICOMISO VILLA MARIA	\$	89,951.00	INTIMADO
0340	-	2A	-	L33	-	ADRIANA LOPEZ - ALBERTO RAN	\$	33,797.00	
0341	-	2A	-	L34	-	CAR POINT	\$	739,890.00	GEST. EXTRAJUD
0342	-	2A	-	L35	-	DIEGO SOLERO	\$	3,372.00	
0343	-	2B	-	L1	-	FABIAN CARBALLO	\$	164,860.00	
0344	-	2B	-	L2	-	ROBERTO BERSATEGUI	\$	194,358.00	INTIMADO
0347	-	2B	-	L5	-	CHRISTOPH MARQUARDT	\$	676,865.00	INTIMADO
0350	-	2B	-	L8	-	GUILLERMO VILAS	\$	704,133.00	
0351	-	2B	-	L9	-	PABLO MARCELO ROMERO SCHMID	\$	8,543.00	
0355	-	2B	-	L13	-	RODRIGUEZ LEONARDO	\$	512,108.00	INTIMADO
0356	-	2B	-	L14	-	MAXIMILIANO ORDUÑA	\$	618,651.00	INTIMADO
0357	-	2B	-	L15	-	JORGE TABOADA	\$	26,355.00	
0360	-	2B	-	L17B	-	EDUARDO SOTO	\$	613,673.00	GEST. EXTRAJUD
0366	-	2B	-	L23	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	155,918.00	
0367	-	2B	-	L24	-	ROBERTO CABRERA Y FIDEICOMI	\$	208,108.00	
0368	-	2B	-	L25	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	377,113.00	
0369	-	2B	-	L26	-	HELENA CROUZEL	\$	270,575.00	
0372	-	2B	-	L29	-	EDGARDO PAOLILLO	\$	96,022.00	
0373	-	2B	-	L30	-	JAIME CHMEA	\$	520,738.00	GEST. EXTRAJUD
0374	-	2B	-	L31	-	EDUARDO TRUEBA	\$	676,162.00	INTIMADO
0376	-	2B	-	L33	-	ANA ELIZABETH VILDOZA	\$	13,585.00	
0377	-	2B	-	L34	-	BRUNO BARBAN	\$	247,909.00	
0378	-	2B	-	L35	-	FIDEICOMISO VILLA MARIA	\$	96,510.00	
0380	-	2C	-	L1	-	ANDREA LORENA TUBIO	\$	519,468.00	INTIMADO
0382	-	2C	-	L3	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	63,173.00	
0383	-	2C	-	L4	-	ESTEBAN MELE	\$	563,102.00	INTIMADO
0384	-	2C	-	L5	-	NAPOLITANO JAVIER	\$	196,767.00	
0387	-	2C	-	L8	-	NAPOLITANO - VIDAL	\$	38,743.00	
0394	-	2C	-	L15	-	DIEGO RADIVVOY	\$	183,542.00	
0395	-	2C	-	L16	-	LORENA BORNIEGO	\$	158,646.00	
0398	-	2C	-	L19	-	PABLO MAZZONI	\$	552,002.00	GEST. EXTRAJUD
0401	-	2C	-	L22	-	MARÍA FERNANDA BALLOTTA	\$	153,820.00	
0403	-	2C	-	L24	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	295,384.00	
0404	-	2C	-	L25	-	JOSE ALBERTO CALELLO Y DOMI	\$	15,996.00	
0407	-	2C	-	L28	-	CAMPO LA JUSTINA SA	\$	592,606.00	INTIMADO
0408	-	2C	-	L29	-	COOP DACAR	\$	454,748.00	
0409	-	2C	-	L30	-	LILIANA INES GONELLA	\$	429,853.00	
0410	-	2C	-	L31	-	COOP DACAR	\$	478,697.00	
0411	-	2C	-	L32	-	DANIEL CALLISTI	\$	17,858.00	
0417	-	2C	-	L38	-	DIEGO VARAS	\$	306,171.00	INTIMADO
0420	-	2C	-	L41	-	ANALÍA NEIFFERT	\$	17,237.00	
0421	-	2C	-	L42	-	MARIANA SOLEDAD PEÑA/ACUÑA	\$	17,335.00	
0422	-	2C	-	L43	-	DIEGO SOLERO	\$	2,350.00	
0423	-	2C	-	L44	-	NAPOLITANO JAVIER	\$	239,725.00	
0424	-	2C	-	L45	-	LEO MATEU / RED CARPET	\$	607,041.00	GEST. EXTRAJUD
0426	-	2C	-	L47	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	146,277.00	
0429	-	2C	-	L50	-	JUAN CRUZ SOUTO	\$	180,721.00	
0430	-	3A	-	L1	-	PETER KRUGER	\$	585,159.00	INTIMACIÓN (2)
0432	-	3A	-	L3	-	GUILLERMO BASSIGNANI	\$	683,816.00	GEST. EXTRAJUD
0435	-	3A	-	L6	-	HERNÁN YOHMA	\$	702,102.00	INTIMADO
0436	-	3A	-	L7	-	GUILLERMO BASSIGNANI	\$	565,698.00	GEST. EXTRAJUD
0437	-	3A	-	L8	-	ESTEBAN MELE	\$	678,026.00	INTIMADO
0439	-	3A	-	L10	-	DAPE SOL.	\$	17,999.00	
0440	-	3A	-	L11	-	ANDRÉS ROMERO	\$	739,306.00	
0442	-	3A	-	L13	-	PAUL GAUBIN	\$	630,854.00	GEST. EXTRAJUD
0443	-	3A	-	L14	-	DAPE SOL.	\$	18,184.00	
0444	-	3A	-	L15	-	ALEJANDRO CESNIK	\$	39,571.00	INTIMACIÓN (1)
0445	-	3A	-	L16	-	SOBRINO EUGENIA (EN QUIEBRA	\$	365,522.00	
0449	-	3A	-	L20	-	NATALIA GANEM	\$	19,252.00	
0450	-	3A	-	L21	-	NATALIA GANEM	\$	19,545.00	INTIMADO
0451	-	3A	-	L22	-	DIEGO RADIVVOY	\$	356,977.00	INTIMADO
0452	-	3A	-	L23	-	ROBERTO CABRERA	\$	35,130.28	
0456	-	3A	-	L27	-	ALFREDO CASTIGLIA	\$	514,414.00	GEST. EXTRAJUD
0458	-	3A	-	L29	-	LWLYC	\$	64,194.00	
0459	-	3A	-	L30	-	HERNÁN DE LAURENTE	\$	652,010.00	GEST. EXTRAJUD
0462	-	3A	-	L33	-	STELLA MORALES	\$	747,275.59	INTIMADO
0465	-	3A	-	L36	-	ALFREDO CASTIGLIA	\$	597,248.00	GEST. EXTRAJUD
0466	-	3A	-	L37	-	ALFREDO CASTIGLIA	\$	596,685.00	GEST. EXTRAJUD
0468	-	3A	-	L39	-	ALEJANDRO EDUARDO ROMERO	\$	738,854.00	INTIMADO
0469	-	3A	-	L40	-	LWLYC	\$	73,639.00	INTIMADO
0470	-	3B	-	L1	-	GUILLERMO BASSIGNANI	\$	656,535.00	GEST. EXTRAJUD
0471	-	3B	-	L2	-	GUILLERMO BASSIGNANI	\$	606,338.00	GEST. EXTRAJUD
0472	-	3B	-	L3	-	MARÍA JOSÉ SPINELLI	\$	71,057.00	
0473	-	3B	-	L4	-	PABLO GARCÍA NAVARRO	\$	4,018.30	
0475	-	3B	-	L6	-	LWLYC	\$	61,103.00	
0476	-	3B	-	L7	-	GUILLERMO BASSIGNANI	\$	551,550.00	GEST. EXTRAJUD

0477	-	3B	-	L8	-	CAROLINA VAN DER MEULEN	\$	12,461.00	
0478	-	3B	-	L8B	-	CAROLINA VAN DER MEULEN	\$	13,260.00	
0479	-	3B	-	L9	-	GUILLERMO BASSIGNANI	\$	552,145.00	GEST. EXTRAJUD
0480	-	3B	-	L10	-	CAPRILE GOLF SA.	\$	670,166.00	INT IMADO
0482	-	3B	-	L12	-	LWLYC	\$	33,738.00	INT IMADO
0483	-	3B	-	L13	-	GUILLERMO BASSIGNANI	\$	576,859.00	GEST. EXTRAJUD
0484	-	3B	-	L14	-	LWLYC	\$	33,069.00	INT IMADO
0485	-	3B	-	L15	-	LWLYC	\$	61,103.00	INT IMADO
0486	-	3B	-	L16	-	LWLYC	\$	41,327.00	INT IMADO
0487	-	3B	-	L17	-	LWLYC	\$	63,490.00	INT IMADO
0488	-	3B	-	L18	-	GUILLERMO BASSIGNANI	\$	546,795.00	GEST. EXTRAJUD
0489	-	3B	-	L19	-	GUILLERMO BASSIGNANI	\$	545,670.00	GEST. EXTRAJUD
0490	-	3B	-	L20	-	GUILLERMO BASSIGNANI	\$	542,745.00	GEST. EXTRAJUD
0491	-	3B	-	L21	-	NATALIA GANEM	\$	18,681.00	INT IMADO
0492	-	3B	-	L22	-	LWLYC	\$	59,677.00	INT IMADO
0493	-	3B	-	L23	-	LWLYC	\$	70,888.00	INT IMADO
0494	-	3B	-	L24	-	LWLYC	\$	68,985.00	INT IMADO
0495	-	3B	-	L25	-	LWLYC	\$	66,165.00	INT IMADO
0496	-	3B	-	L26	-	MARIA BELEN SAIN	\$	224,292.00	
0497	-	3B	-	L27	-	NATALIA GANEM	\$	19,252.00	INT IMADO
0501	-	3B	-	L31	-	WESTON MILLONES / VICTORIA	\$	336,167.00	
0502	-	3B	-	L32	-	LWLYC	\$	71,200.00	INT IMADO
0504	-	3B	-	L34	-	LWLYC	\$	61,484.00	INT IMADO
0505	-	3B	-	L35	-	PENCOMAR	\$	499,588.00	
0506	-	3B	-	L36	-	NATALIA GANEM	\$	19,550.00	INT IMADO
0507	-	3B	-	L37	-	FIDEICOMISO INMOBILIARIO VI	\$	77,008.00	
0508	-	3B	-	L38	-	LWLYC	\$	61,484.00	INT IMADO
0510	-	3B	-	L40	-	MELAMED CONSTRUCCIONES SRL	\$	201,658.00	CONVENIO DE PA
0511	-	3B	-	L41	-	LUCAS VILLAVARDE	\$	697,822.00	INT IMADO
0512	-	3E	-	L1	-	LWLYC	\$	74,722.00	INT IMADO
0514	-	3E	-	L3	-	FIDEICOMISO VILLA MARIA	\$	214,069.00	
0519	-	3E	-	L8	-	SARNI / TRONCOSO	\$	11,239.00	
0520	-	3E	-	L9	-	HERNÁN DE LAURENTE	\$	640,098.00	GEST. EXTRAJUD
0522	-	3E	-	L11	-	KATRIN MAKULLA	\$	301,339.00	
0526	-	3E	-	L15	-	FIDEICOMISO VILLA MARIA	\$	111,194.00	
0527	-	3E	-	L16	-	GUILLERMO BASSIGNANI	\$	668,096.00	GEST. EXTRAJUD
0529	-	3E	-	L18	-	DIEGO RADIVVOY	\$	345,381.00	
0530	-	3E	-	L19	-	FIDEICOMISO INMOBILIARIO VI	\$	329,181.00	
0531	-	3E	-	L20	-	CARLOS MANZI	\$	800,453.00	INT IMADO
0536	-	3E	-	L24	-	NATALIA GANEM	\$	18,631.00	INT IMADO
0538	-	3E	-	L26	-	FIDEICOMISO ESTANCIA VILLA	\$	97,186.00	
0544	-	3E	-	L32	-	DIEGO RADIVVOY	\$	266,316.00	
0545	-	3E	-	L33	-	FIDEICOMISO VILLA MARIA	\$	112,208.00	
0546	-	3E	-	L34	-	FIDEICOMISO VILLA MARIA	\$	112,694.00	
0549	-	3E	-	L37	-	FIDEICOMISO VILLA MARIA	\$	36,906.00	
0550	-	3E	-	L38	-	FIDEICOMISO VILLA MARIA	\$	43,615.00	
0551	-	3E	-	L39	-	FIDEICOMISO VILLA MARIA	\$	123,235.00	
0552	-	4A-1	-	L1	-	LA ESPERANZA/DAMIAN LOPO	\$	149,236.00	GEST. EXTRAJUD
0553	-	4A-2	-	L2	-	LA ESPERANZA/DAMIAN LOPO	\$	251,779.00	GEST. EXTRAJUD
0554	-	4A-3	-	L3	-	LA ESPERANZA/DAMIAN LOPO	\$	247,030.00	GEST. EXTRAJUD
0557	-	4A-6	-	L6	-	CARLOS SELLAN	\$	12,285.00	
0558	-	4A-7	-	L7	-	MAURICIO DORNBIERER	\$	526,909.00	INT IMADO
0559	-	4A-8	-	L8	-	LA ESPERANZA	\$	266,872.00	GEST. EXTRAJUD
0560	-	4A-9	-	L9	-	LA ESPERANZA	\$	277,955.00	GEST. EXTRAJUD
0561	-	4B-10	-	L10	-	AGUSTIN ESTRADA / PADIMOL	\$	174,535.00	
0562	-	4B-11	-	L11	-	LA ESPERANZA	\$	279,689.00	GEST. EXTRAJUD
0563	-	4B-12	-	L12	-	LA ESPERANZA	\$	281,711.00	GEST. EXTRAJUD
0564	-	4B-13	-	L13	-	LA ESPERANZA	\$	283,648.00	GEST. EXTRAJUD
0565	-	4B-14	-	L14	-	LA ESPERANZA	\$	285,628.00	GEST. EXTRAJUD
0566	-	4B-15	-	L15	-	LA ESPERANZA	\$	287,596.00	GEST. EXTRAJUD
0567	-	4B-16	-	L16	-	EDUARDO LANDIN	\$	39,486.00	
0568	-	4B-17	-	L17	-	LA ESPERANZA	\$	291,677.00	GEST. EXTRAJUD
0569	-	4B-18	-	L18	-	LA ESPERANZA	\$	305,640.00	GEST. EXTRAJUD
0570	-	4C-19	-	L19	-	MAURICIO DORNBIERER	\$	576,590.00	INT IMADO
0571	-	4C-20	-	L20	-	MAURICIO DORNBIERER	\$	724,096.00	INT IMADO
0572	-	4C-21	-	L21	-	LA ESPERANZA	\$	310,199.00	GEST. EXTRAJUD
0573	-	4C-22	-	L22	-	VOLIA PROMENADE SRL	\$	732,792.00	INT IMADO
0576	-	4C-25	-	L25	-	LA ESPERANZA	\$	361,616.00	GEST. EXTRAJUD
0588	-	4C-37	-	L37	-	LA ESPERANZA	\$	328,599.00	
0589	-	4C-38	-	L38	-	LA ESPERANZA	\$	307,170.00	GEST. EXTRAJUD
0590	-	4C-39	-	L39	-	LA ESPERANZA	\$	314,302.00	GEST. EXTRAJUD
0593	-	4D-42	-	L42	-	LA ESPERANZA	\$	277,653.00	GEST. EXTRAJUD
0596	-	4D-45	-	L45	-	LUIS ESPOSITO	\$	772,469.00	
0597	-	4D-46	-	L46	-	LA ESPERANZA	\$	303,292.00	GEST. EXTRAJUD
0598	-	4D-47	-	L47	-	LA ESPERANZA	\$	300,042.00	GEST. EXTRAJUD
0599	-	4D-48	-	L48	-	FIDEICOMISO CROWDIUM VILLA	\$	185,856.00	
0600	-	HOTEL	-		-	HOTEL ESTANCIA VILLA MARIA	\$	910,141.00	
0601	-	1A -33B	-		-	FIDEICOMISO VILLA MARIA	\$	69,469.00	
0605	-	1A L55-2	-		-	FIDEICOMISO VILLA MARIA	\$	41,501.00	
0607	-	1 A34-B	-		-	GARBARINI DAMIAN	\$	21,387.00	
0711	-	2C L32	-		-	DEUDA PROP. ANTERIOR	\$	89,049.00	
TOTAL DE SALDOS DEUDORES							\$	*,***,***,***	

SALDO BANCARIO AL 31/05/2021 \$7.881.056,78

Se informa que queda pendiente de acreditar en cheques la suma de \$3.822.769,60

ACUERDOS DE PAGO:

1L52 AVETRANI
3B40 MELAMED
1L50 GARRITANO

vto: 15/06/2021 - 18/06/2021

Descuento del 10% abonando hasta el día 15/06/2021.

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 indicando Complejo y Unidad Funcional.

IMPORTANTE

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

SE INFORMA QUE EN LAS SIGUIENTES UNIDADES SE HAN REALIZADO AJUSTES POR TASA DE INTERES:

168-249-260-261-285-291-303-399-412

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	12305.00	-12305.00	0.00	-1247.87	0.1667%	7646.53	4832.16	0.00		772.80	0.38	12004.00
0002	1A - L1B	GRACIELA PRIORI	12337.00	-12337.00	0.00	-1250.70	0.1667%	7646.53	4860.43	0.00		778.80	-0.06	12035.00
0003	1A - L2	MIGUEL SOSTRES	12416.00	-12416.00	0.00	-1258.00	0.1667%	7646.53	4933.46	0.00		790.80	0.21	12113.00
0004	1A - L2B	TRISTÁN BRIANO	11056.00	-11056.00	0.00	-1132.66	0.1667%	7646.53	3680.07	0.00		589.20	-0.14	10783.00
0005	1A - L2C	TRISTÁN BRIANO	11075.00	-11075.00	0.00	-1134.31	0.1667%	7646.53	3696.56	0.00		592.80	0.42	10802.00
0006	1A - L3	GABRIEL CAMPOS STOPPA MARÍA BELEN	11769.00	0.00	11769.00	353.07	0.1667%	7646.53	3552.85	0.00		568.80	-0.25	23890.00
0007	1A - L3B	CARLOS RENE RODRIGUEZ	10884.00	-10884.00	0.00	-1116.64	0.1667%	7646.53	3519.86	0.00		565.20	0.05	10615.00
0008	1A - L4	CLAUDIO SPERANZA	21794.00	-21794.00	0.00	-1279.44	0.1667%	7646.53	5147.86	0.00			0.05	11515.00
0009	1A - L4B	RAFAEL BALTAZAR FLORES/TERESA MIÑONES	19604.00	-19604.00	0.00	-1280.38	0.1667%	7646.53	5157.28	0.00		7771.80	-0.23	19295.00
0010	1A - L4C	GERARDO PAZ	11391.00	-11391.00	0.00		0.1667%	7646.53	3988.71	0.00		638.40	-0.64	12273.00
0011	1A - L4D	DANIEL MARGULIES	11384.00	-11384.00	0.00	-1162.82	0.1667%	7646.53	3981.64	0.00		638.40	0.25	11104.00
0012	1A - L5-2	CAR POINT	58571.00	0.00	58571.00	1640.01	0.1667%	7646.53	3512.80	0.00		162.00	-0.34	71532.00
0013	1A - L5B	ROLF MEIJER WERNER	17531.00	-17531.00	0.00	-1521.40	0.1667%	7646.53	7567.47	0.00		3472.00	0.40	17165.00
0014	1A - L6	OSVALDO RAUL PICCININI	12261.00	-12261.00	0.00	-1243.63	0.1667%	7646.53	4789.75	0.00		768.00	0.35	11961.00
0015	1A - L6B	ARIEL LUDUEÑA	12273.00	-12273.00	0.00	-1243.63	0.1667%	7646.53	4789.75	0.00		780.00	-0.65	11972.00
0016	1A - L7	MARIANA VOLPELLIER	12246.00	-12246.00	0.00	-1242.21	0.1667%	7646.53	4775.61	0.00		766.80	0.27	11947.00
0017	1A - L7B	OMAR LEONARDO RODRIGUEZ DE PIAN/FUSCO S,	12276.00	-12276.00	0.00	-1245.04	0.1667%	7646.53	4803.88	0.00		770.40	0.23	11976.00
0018	1A - L8	RUTA CPC	14202.00	-14202.00	0.00		0.1667%	7646.53	5649.69	0.00		904.80	-0.02	14201.00
0019	1A - L8B	ARIEL AKERMAN	13194.00	-13194.00	0.00	-1329.86	0.1667%	7646.53	5652.04	0.00		904.80	-0.51	12873.00
0020	1A - L9	ALBANO CARRATALÁ	12623.00	-12623.00	0.00	-1277.08	0.1667%	7646.53	5124.30	0.00		820.80	0.45	12315.00
0021	1A - L9B	BANCO MACRO	12780.00	-12780.00	0.00		0.1667%	7646.53	4424.57	0.00		709.20	-0.30	12780.00
0022	1A - L10	VALERIA BOHORQUEZ	41491.00	0.00	41491.00	1230.58	0.1667%	7646.53	3239.50	0.00		7464.00	-0.21	61072.00
0023	1A - L10B	GUSTAVO RIVA MARTINAZZI	10992.00	-10992.00	0.00		0.1667%	7646.53	3618.82	0.00		580.80	-0.15	11846.00
0024	1A - L11	JAIME CHMEA	631656.00	0.00	631656.00	13140.13	0.1667%	7646.53	4443.42	0.00		711.60	-0.68	657597.00
0025	1A - L11B	RAMÓN RIONDA	-12057.00	0.00	-12057.00	-1286.74	0.1667%	7646.53	5220.90	0.00			0.31	-476.00
0026	1A - L12	MARINHO	-89413.00	0.00	-89413.00	-1459.44	0.1667%	7646.53	6947.84	0.00		1112.40	-0.33	-75166.00
0027	1A - L12B	ROBERTO MARINHO	-87623.00	0.00	-87623.00	-1612.11	0.1667%	7646.53	8474.53	0.00		134.40	-0.35	-72980.00
0028	1A - L13	PILAR MAYORAL	15143.00	-15143.00	0.00	-1262.95	0.1667%	7646.53	4982.94	0.00		3472.00	0.48	14839.00
0029	1A - L13B	ARIEL AKERMAN	13354.00	-13354.00	0.00	-1344.70	0.1667%	7646.53	5800.47	0.00		927.60	0.10	13030.00
0030	1A - L14	RUTA CPC	16622.00	-16622.00	0.00		0.1667%	7646.53	7737.10	0.00		1238.40	-0.03	16622.00
0031	1A - L14B	ROBERTO MARINHO	-85907.00	0.00	-85907.00	-1424.57	0.1667%	7646.53	6599.16	0.00		1057.20	0.68	-72028.00
0032	1A - L15	ALFREDO CASTIGLIA	713467.00	0.00	713467.00	15117.62	0.1667%	7646.53	6464.86	0.00		1034.40	0.59	743731.00
0033	1A - L15B	BANCO MACRO	16819.00	-16819.00	0.00		0.1667%	7646.53	7906.74	0.00		1266.00	0.73	16820.00
0034	1A - L16	ARIEL AKERMAN - SEBASTIÁN JANÍN	13569.00	-13569.00	0.00	-1364.26	0.1667%	7646.53	5996.02	0.00		961.20	-0.49	13239.00
0035	1A - L16B	ALFONSIN JUAN MANUEL	754165.00	0.00	754165.00	16661.03	0.1667%	7646.53	5169.06	0.00		828.00	-0.62	784469.00
0036	1A - L17	RUTA CPC	17237.00	-17237.00	0.00		0.1667%	7646.53	9440.49	0.00		150.00	-0.02	17237.00
0037	1A - L17B	RUTA CPC	16875.00	-16875.00	0.00		0.1667%	7646.53	7953.86	0.00		1274.40	0.21	16875.00
0038	1A - L18	BIAU DANIEL/CRISTALDO MABEL	20163.00	-20163.00	0.00	-1331.98	0.1667%	7646.53	5673.25	0.00		7853.40	-0.20	19841.00
0039	1A - L18B	MIGUEL PEREIRA LÓPEZ	858552.00	0.00	858552.00	17518.36	0.1667%	7646.53	4874.56	0.00		781.20	-0.65	889372.00
0040	1A - L19	SEBASTIAN LAUSI	754312.00	0.00	754312.00	15408.97	0.1667%	7646.53	3684.78	0.00		590.40	-0.68	781642.00
0041	1A - L19B	SEBASTIAN LAUSI	917484.00	0.00	917484.00	18710.88	0.1667%	7646.53	5548.38	0.00		888.00	0.21	950278.00
0042	1A - L19C	SEBASTIAN LAUSI	736738.00	0.00	736738.00	15053.35	0.1667%	7646.53	3484.52	0.00		558.00	-0.40	763480.00
0043	1A - L20	JAIME CHMEA	681985.00	0.00	681985.00	14176.41	0.1667%	7646.53	5199.69	0.00		831.60	-0.23	709839.00
0044	1A - L20B	JAIME CHMEA	666264.00	0.00	666264.00	13852.72	0.1667%	7646.53	4961.74	0.00		795.60	0.41	693521.00
0045	1A - L21	PABLO GARCÍA NAVARRO	33806.00	-25790.00	8016.00	-556.43	0.1667%	7646.53	10908.28	0.00		172.80	-0.18	26187.00
0046	1A - L22	FIDEICOMISO VILLA MARIA	165654.00	0.00	165654.00	4407.21	0.1667%	7646.53	10922.42	0.00		172.80	-0.96	188802.00
0047	1A - L23	THOMAS HOELLER	245519.00	0.00	245519.00	6102.09	0.1667%	7646.53	8283.70	0.00		1326.00	0.68	268878.00

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	16640.00	-16640.00	0.00		0.1667%	7646.53	8851.49	0.00		141.60	0.38	16640.00
0049	1A - L25	ALFRED GLASSEL	103854.00	0.00	103854.00	2868.31	0.1667%	7646.53	9339.18	0.00		148.80	0.18	123857.00
0050	1A - L26	IDA MABEL ZAPPALA (GABRIEL GAUNA APODER)	478109.00	0.00	478109.00	10190.15	0.1667%	7646.53	4893.41	0.00		6270.00	-0.09	507109.00
0051	1A - L26B	SALVADOR BELLO	-60100.00	0.00	-60100.00	-1274.73	0.1667%	7646.53	5100.74	0.00		817.20	0.26	-47810.00
0052	1A - L27	TERESA TANCO	12972.00	-13000.00	-28.00		0.1667%	7646.53	5447.07	0.00		873.60	-0.20	13939.00
0053	1A - L27B	FEDERICO BUNSON	12072.00	-12072.00	0.00	-1306.30	0.1667%	7646.53	5416.44	0.00			0.33	11757.00
0054	1A - L28	MARIANA VLOTTA	15374.00	-15374.00	0.00	-1190.15	0.1667%	7646.53	4254.94	0.00		3472.50	0.18	14184.00
0055	1A - L28B	PABLO VERA PINTO	11936.00	-11936.00	0.00	-1213.71	0.1667%	7646.53	4490.54	0.00		720.00	0.64	11644.00
0056	1A - L29	PABLO VERA PINTO	11408.00	-11408.00	0.00	-1234.44	0.1667%	7646.53	4697.86	0.00			0.05	11110.00
0057	1A - L29B	GABRIEL GALATI	11403.00	-11403.00	0.00	-1233.97	0.1667%	7646.53	4693.15	0.00			0.29	11106.00
0058	1A - L30	AGUSTÍN GIMENEZ/FERNANDA ARCURI	18977.00	-18977.00	0.00	-1226.43	0.1667%	7646.53	4617.76	0.00		7684.20	-0.06	18722.00
0059	1A - L30B	CAR POINT	747415.00	0.00	747415.00	15360.22	0.1667%	7646.53	4525.88	0.00		724.80	-0.43	775672.00
0060	1A - L31	FRANCO BORDONI	16273.00	-16273.00	0.00		0.1667%	7646.53	9793.89	0.00		156.00	-0.42	17596.00
0061	1A - L32	CARLOS ALBERTO MATUK.	16193.00	-16193.00	0.00	-1752.29	0.1667%	7646.53	9876.35	0.00			0.41	15771.00
0062	1A - L33A	CARLOS ALBERTO MATUK.	12462.00	-12462.00	0.00	-1348.47	0.1667%	7646.53	5838.17	0.00			-0.23	12136.00
0063	1A - L34-A	PEDRO ALEJANDRO GENTILE	23533.00	0.00	23533.00	698.35	0.1667%	7646.53	6966.69	0.00		180.00	-0.57	39024.00
0064	1A - L35	ANDREW CUMMINS	14025.00	-14025.00	0.00	-1406.43	0.1667%	7646.53	6417.74	0.00		1028.40	-0.24	13686.00
0065	1A - L35B	ANDREW CUMMINS	13732.00	-13732.00	0.00	-1379.57	0.1667%	7646.53	6149.16	0.00		984.00	0.88	13401.00
0066	1A - L36	CARINA MOLOZAJ	14632.00	0.00	14632.00	438.96	0.1667%	7646.53	6021.94	0.00		963.60	-0.03	29703.00
0067	1A - L36B	CARINA MOLOZAJ	13542.00	0.00	13542.00	406.26	0.1667%	7646.53	5081.89	0.00		813.60	-0.28	27490.00
0068	1A - L37	FIDEICOMISO INMOBILIARIO VILLA MARIA.	200216.00	0.00	200216.00		0.1667%	7646.53	7494.44	0.00		1198.80	0.23	216556.00
0069	1A - L38	MARTIN PEUSNER	15221.00	-15221.00	0.00	-1516.69	0.1667%	7646.53	7520.35	0.00		1204.80	0.01	14855.00
0070	1A - L39	DIEGO CARVALHO	16398.00	-16398.00	0.00		0.1667%	7646.53	7543.91	0.00		1207.20	-0.64	16397.00
0071	1A - L40	ADRIAN PYLINSKI	15332.00	-15332.00	0.00	-1658.99	0.1667%	7646.53	8943.38	0.00			-0.92	14930.00
0072	1A - L41	GUILLERMO OLIVETO	24372.00	0.00	24372.00	724.65	0.1667%	7646.53	9131.86	0.00		145.20	0.76	42021.00
0073	1A - L42	FRANCO BORDONI	14931.00	-14931.00	0.00		0.1667%	7646.53	8366.16	0.00		133.20	-0.89	16145.00
0074	1A - L45	GLADYS NORMA AGUIRRE	20445.00	-20445.00	0.00	-1460.85	0.1667%	7646.53	6961.98	0.00		6945.00	0.34	20093.00
0075	1A - L46	GLADYS NORMA AGUIRRE	14854.00	-14854.00	0.00	-1483.00	0.1667%	7646.53	7183.44	0.00		1149.60	0.43	14497.00
0076	1A - L47	FRANCO BORDONI	14055.00	-14096.00	-41.00		0.1667%	7646.53	6450.73	0.00		1032.00	-0.26	15088.00
0077	1A - L49	IGNACIO YGARTUA	15763.00	-15763.00	0.00	-1689.85	0.1667%	7646.53	9252.01	0.00		146.40	-0.09	15355.00
0078	1A - L50	FOUNE VALERIA	54756.00	0.00	54756.00	1598.21	0.1667%	7646.53	4695.51	0.00		7696.20	-0.45	76392.00
0079	1A - L50B	OSCAR MARC	12685.00	-12685.00	0.00	-1282.74	0.1667%	7646.53	5180.84	0.00		830.40	-0.03	12375.00
0080	1A - L51	ELEONORA NAZAR ANCHORENA	874373.00	0.00	874373.00	18206.63	0.1667%	7646.53	10316.92	0.00		163.20	0.72	910707.00
0081	1A - L52	FEDERICO COLUCCI	15742.00	-15800.00	-58.00		0.1667%	7646.53	9230.81	0.00		146.40	0.26	16966.00
0082	1A - L53	PABLO LIJTZTAIM	10700.00	-10700.00	0.00	-1099.68	0.1667%	7646.53	3350.23	0.00		537.60	0.32	10435.00
0083	1A - L53B	SAMANTHA WAHNON	329908.00	0.00	329908.00	7255.41	0.1667%	7646.53	3239.50	0.00		519.60	-0.04	348569.00
0084	1A - L54	GEORGETTE HANNA - SANTIAGO VILARO	13095.00	-13095.00	0.00	-1320.67	0.1667%	7646.53	5560.16	0.00		890.40	0.58	12777.00
0085	1A - L55-1	FIDEICOMISO VILLA MARIA	124351.00	0.00	124351.00	3421.20	0.1667%	7646.53	2732.96	0.00		151.20	0.11	138303.00
0086	1A - L56	FIDEICOMISO VILLA MARIA	153848.00	0.00	153848.00	4093.32	0.1667%	7646.53	9614.84	0.00		153.60	-0.29	175356.00
0087	1A - L57	PABLO LIJTZTAIM	13107.00	-13107.00	0.00	-1320.67	0.1667%	7646.53	5560.16	0.00		902.40	-0.42	12788.00
0088	1A - L58	SAMANTHA WAHNON	432041.00	0.00	432041.00	9432.17	0.1667%	7646.53	5614.35	0.00			-0.05	454734.00
0089	1A - L59	DIEGO CARVALHO	15948.00	-15948.00	0.00		0.1667%	7646.53	7155.17	0.00		1146.00	0.30	15948.00
0090	1A - L59B	EUGENIA GIBBONS	1064627.00	0.00	1064627.00	21691.64	0.1667%	7646.53	7261.19	0.00		1161.60	0.04	1102388.00
0091	1A - L60	SAN EMILIO SCA	13069.00	-13069.00	0.00		0.1667%	7646.53	5536.60	0.00		886.80	0.07	14070.00
0092	1A - L61	PAUL GERARD GAUBIN	762934.00	0.00	762934.00	15758.02	0.1667%	7646.53	5550.74	0.00		889.20	-0.49	792778.00
0093	1A - L62	OSCAR BAREIRO	13246.00	-13246.00	0.00	-1334.57	0.1667%	7646.53	5699.16	0.00		913.20	-0.32	12924.00
0094	1A - L63	PABLO GARCÍA NAVARRO	25101.00	-19488.00	5613.00	-433.13	0.1667%	7646.53	5305.71	0.00		849.60	0.29	18982.00
0095	1A - L64	PODRZAJ - PODRZAJ	13637.00	-13637.00	0.00	-1370.62	0.1667%	7646.53	6059.63	0.00		970.80	0.66	13307.00
0096	1A - L65	RUTA CPC	14504.00	-14504.00	0.00		0.1667%	7646.53	5911.20	0.00		946.80	0.47	14505.00
0097	1B - L1	JORGE TABOADA	8793.00	-8793.00	0.00		0.1667%	7646.53	4170.12	0.00		667.20	0.15	12484.00
0098	1B - L2	LUCAS BAUMAN	11964.00	-11964.00	0.00		0.1667%	7646.53	4516.45	0.00		723.60	0.42	12887.00
0099	1B - L3	MARCIAL CARBALLAL	826333.00	0.00	826333.00	16865.51	0.1667%	7646.53	4497.60	0.00		721.20	0.16	856064.00

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	22990.00	-22990.00	0.00	-1255.88	0.1667%	7646.53	4912.26	0.00		787.20	-0.11	12090.00
0101	1B - L5	CLAUDIO VICENTE LOPEZ	217749.00	0.00	217749.00	5272.48	0.1667%	7646.53	4912.26	0.00		787.20	-0.47	236367.00
0102	1B - L6	FERNANDO JASNIS	12123.00	-12123.00	0.00	-1230.91	0.1667%	7646.53	4662.52	0.00		747.60	0.26	11826.00
0103	1B - L7	DANIEL OSVALDO BENITES/GONZALEZ NOELIA	11686.00	-11686.00	0.00	-1190.85	0.1667%	7646.53	4262.00	0.00		681.60	0.72	11400.00
0104	1B - L8	EDUARDO HIRSH	11637.00	-11637.00	0.00		0.1667%	7646.53	4214.88	0.00		675.60	-0.01	12537.00
0105	1B - L9	FERNANDO WEHT	11247.00	-11247.00	0.00	-1217.01	0.1667%	7646.53	4523.52	0.00			-0.04	10953.00
0106	1B - L10	VICTORIA ANGELA CIPPONER	2466.00	-9200.00	-6734.00		0.1667%	7646.53	4125.36	0.00		8240.00	0.11	13278.00
0107	1B - L11	LUIS SANTIAGO D' ESPÓSITO. (APODERADO)	213061.00	0.00	213061.00	5217.92	0.1667%	7646.53	5374.04	0.00		860.40	0.11	232160.00
0108	1B - L12	MORA DELGADO	13487.00	-13487.00	0.00		0.1667%	7646.53	5034.77	0.00		806.40	0.30	13488.00
0109	1B - L13	MORA DELGADO	20676.00	-11300.00	9376.00	-247.20	0.1667%	7646.53	4542.37	0.00		-9164.84	0.14	12153.00
0110	1B - L14	LUCIANO POMPONIO	11944.00	-11944.00	0.00	-1214.41	0.1667%	7646.53	4497.60	0.00		721.20	0.08	11651.00
0111	1B - L15	JORGE FRAGA	10390.00	-10390.00	0.00	-1071.17	0.1667%	7646.53	3065.16	0.00		490.80	-0.32	10131.00
0112	1B - L16	EMILY TELO	10955.00	-10955.00	0.00	-1123.24	0.1667%	7646.53	3585.83	0.00		574.80	0.08	10684.00
0113	1B - L17	CRISTINA PIANO	10685.00	-10685.00	0.00	-1098.26	0.1667%	7646.53	3336.10	0.00		535.20	-0.57	10419.00
0114	1B - L18	GAMARRA NOGUERA MARÍA NILSA	20384.00	0.00	20384.00	604.07	0.1667%	7646.53	3628.24	0.00		580.80	-0.64	32843.00
0115	1B - L19	FRANCO - SUEIRO	764203.00	0.00	764203.00	15702.04	0.1667%	7646.53	4737.92	0.00		759.60	-0.09	793049.00
0116	1B - L20	VALLANSOT - DIAZ - LUCENA	822388.00	0.00	822388.00	16786.80	0.1667%	7646.53	4464.62	0.00		715.20	-0.15	852001.00
0117	1B - L21	DIEGO MUFFATTI	578752.00	0.00	578752.00	12162.62	0.1667%	7646.53	4780.32	0.00		766.80	-0.27	604108.00
0118	1B - L22	ALFREDO CASTIGLIA	609115.00	0.00	609115.00	12742.80	0.1667%	7646.53	4780.32	0.00		766.80	0.55	635052.00
0119	1B - L23	FIDEICOMISO VILLA MARIA	37793.00	0.00	37793.00	1118.36	0.1667%	7646.53	4780.32	0.00		7711.80	-0.01	59050.00
0120	1B - L24	OSCAR BALLESTER	12250.00	-12250.00	0.00	-1242.69	0.1667%	7646.53	4780.32	0.00		766.80	0.04	11951.00
0121	1B - L25	DANIEL MANZINI	26244.00	0.00	26244.00	774.82	0.1667%	7646.53	3698.92	0.00		592.80	-0.07	38957.00
0122	1B - L26	MONICA MARTINEZ	18508.00	-18508.00	0.00	-1102.27	0.1667%	7646.53	3376.15	0.00		7485.00	-0.41	17405.00
0123	1B - L27	ESTEBAN CORSO	11336.00	-11336.00	0.00	-1226.67	0.1667%	7646.53	4620.12	0.00			0.02	11040.00
0124	1B - L28	JONG HO KANG	528471.00	0.00	528471.00	11201.84	0.1667%	7646.53	4780.32	0.00		766.80	-0.49	552866.00
0125	1B - L29	SEBASTIÁN CHU	850631.00	0.00	850631.00	17358.15	0.1667%	7646.53	4785.04	0.00		766.80	0.48	881188.00
0126	1B - L30	MATIAS CORTIJO	12251.00	-12251.00	0.00	-1242.69	0.1667%	7646.53	4780.32	0.00		766.80	0.04	11951.00
0127	1B - L31	MARIA ISABEL ABULIA	23696.00	0.00	23696.00	701.70	0.1667%	7646.53	4780.32	0.00		766.80	-0.35	37591.00
0128	1B - L32	BISCAYNE SERVICIOS SA	11528.00	-11528.00	0.00	-1176.25	0.1667%	7646.53	4115.93	0.00		657.60	0.19	11244.00
0129	1B - L33	JUAN MANUEL GALLEG0	12251.00	-12251.00	0.00	-1242.69	0.1667%	7646.53	4780.32	0.00		766.80	0.04	11951.00
0130	1B - L34	NATALIA GANEM	23413.00	0.00	23413.00	693.46	0.1667%	7646.53	4780.32	0.00		766.80	-0.11	37300.00
0131	1B - L35	EDUARDO SOTO	839247.00	0.00	839247.00	17141.33	0.1667%	7646.53	4792.10	0.00		768.00	0.04	869595.00
0132	1B - L36	LUCAS MORANDO DELGADO	-6360.00	0.00	-6360.00	-1242.69	0.1667%	7646.53	4780.32	0.00		766.80	-0.96	5590.00
0133	1B - L37	LUIS LOSADA	12262.00	-12262.00	0.00	-1243.86	0.1667%	7646.53	4792.10	0.00		768.00	0.23	11963.00
0134	1B - L38	MARIA ISABEL ABULIAK	11469.00	-11469.00	0.00	-1241.04	0.1667%	7646.53	4763.83	0.00			-0.32	11169.00
0135	1B - L39	SEBASTIÁN MATOS	49057.00	0.00	49057.00	1392.71	0.1667%	7646.53	3187.67	0.00		511.20	-0.11	61795.00
0136	1B - L40	FERNANDO ZUBILLAGA	11765.00	-11765.00	0.00	-1197.92	0.1667%	7646.53	4332.68	0.00		694.80	-0.09	11476.00
0137	1B - L41	MARCELO MARISCOTTI	11759.00	-11759.00	0.00	-1197.45	0.1667%	7646.53	4327.97	0.00		692.40	-0.45	11469.00
0138	1B - L42	ROBERTO BRIGNONE	11490.00	-11490.00	0.00	-1172.48	0.1667%	7646.53	4078.24	0.00		654.00	-0.29	11206.00
0139	1B - L43	ALEJANDRO CESNIK	60686.00	-7500.00	53186.00	1595.58	0.1667%	7646.53	4499.96	0.00		721.20	-0.27	67649.00
0140	1B - L44	ENRIQUE BENITEZ CRUZ	13470.00	-13470.00	0.00	-1355.30	0.1667%	7646.53	5906.49	0.00		945.60	-0.32	13143.00
0141	1B - L45	MAURICIO DORNBIERER	723832.00	0.00	723832.00	15018.16	0.1667%	7646.53	5626.13	0.00		900.00	0.18	753023.00
0142	1B - L46	FIDEICOMISO VILLA MARIA	118649.00	0.00	118649.00	3158.76	0.1667%	7646.53	4924.04	0.00		789.60	0.07	135168.00
0143	1B - L47	MOUSALLI ELIAS RUBEN	573400.00	0.00	573400.00	16258.59	0.1667%	7646.53	4499.96	0.00		721.20	-0.28	602526.00
0144	1B - L48	ROMINA RONDINONE	345321.00	0.00	345321.00	7646.44	0.1667%	7646.53	4217.24	0.00		675.60	0.19	365507.00
0145	1B - L49	CLAUDIO VICENTE LOPEZ	345071.00	0.00	345071.00	7598.82	0.1667%	7646.53	3783.74	0.00		606.00	-0.09	364706.00
0146	1B - L50	COOP. DACAR	718158.00	0.00	718158.00	14898.83	0.1667%	7646.53	5513.04	0.00		884.40	0.20	747101.00
0147	1B - L51	GUSTAVO QUETTO	928508.00	0.00	928508.00	18959.97	0.1667%	7646.53	5482.41	0.00		878.40	-0.31	961475.00
0148	1B - L52	BANCO MACRO	13931.00	-13931.00	0.00		0.1667%	7646.53	5416.44	0.00		867.60	-0.57	13930.00
0149	1E - L1	ALFONSIN JUAN MANUEL	368702.00	0.00	368702.00	9386.05	0.1667%	7646.53	4624.83	0.00		740.40	0.19	391100.00
0150	1E - L2	MATIAS CORTIJO	11305.00	-11305.00	0.00	-1155.51	0.1667%	7646.53	3908.60	0.00		626.40	-0.02	11026.00
0151	1E - L3	FRANCISCO PUIGGARI	275539.00	0.00	275539.00	6233.19	0.1667%	7646.53	3409.13	0.00		546.00	0.15	293374.00

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	10464.00	-10464.00	0.00		0.1667%	7646.53	3133.48	0.00		501.60	-0.61	11281.00
0153	1E - L5	PETER KRUGER	552551.00	0.00	552551.00	11594.58	0.1667%	7646.53	4099.44	0.00		656.40	0.05	576548.00
0154	1E - L6	NATALIA GANEM	34765.00	0.00	34765.00	1028.79	0.1667%	7646.53	3967.50	0.00		6945.00	0.18	54353.00
0155	1E - L7	JAIME CHMEA	529977.00	0.00	529977.00	11044.59	0.1667%	7646.53	2897.88	0.00		464.40	-0.40	552030.00
0156	1E - L8	JAIME CHMEA	542656.00	0.00	542656.00	11303.54	0.1667%	7646.53	3067.51	0.00		490.80	-0.38	565164.00
0157	1E - L9	EUGENIA GIBBONS	773408.00	0.00	773408.00	15788.86	0.1667%	7646.53	3835.57	0.00		615.60	0.44	801295.00
0158	1E - L10	NATALIA GANEM	23676.00	0.00	23676.00	701.11	0.1667%	7646.53	4773.26	0.00		763.20	-0.10	37560.00
0159	1E - L11	DARIO CAMPANELLA/DANIELA AIRALI	278414.00	-16033.00	262381.00	6665.37	0.1667%	7646.53	7228.21	0.00		1158.00	-0.11	285079.00
0160	1E - L12	DARIO CAMPANELLA/DANIELA AIRALI	225824.00	-13050.00	212774.00	5406.48	0.1667%	7646.53	4657.81	0.00		745.20	-0.02	231230.00
0161	1F - L1	HERNÁN DE LAURENTE	118629.00	-130700.00	-12071.00		0.1667%	7646.53	4921.68	0.00		789.60	-0.81	1286.00
0162	1F - L2	MARÍA FERNANDA BALLOTTA	191448.00	0.00	191448.00	5231.97	0.1667%	7646.53	4219.60	0.00		675.60	0.30	209222.00
0163	1F - L3	BANCO MACRO	12553.00	-12553.00	0.00		0.1667%	7646.53	4229.02	0.00		676.80	-0.35	12552.00
0164	1F - L4	BANCO MACRO	12541.00	-12541.00	0.00		0.1667%	7646.53	4219.60	0.00		675.60	0.27	12542.00
0165	1F - L5	JAIME FRANCISCO MANTE	450473.00	0.00	450473.00	9656.61	0.1667%	7646.53	4226.66	0.00		676.80	0.40	472680.00
0166	1F - L6	ALFREDO CASTIGLIA	559641.00	0.00	559641.00	11718.00	0.1667%	7646.53	3976.93	0.00		637.20	-0.66	583619.00
0167	1F - L7	DIEGO SOLERO	11782.00	-11782.00	0.00	-1199.57	0.1667%	7646.53	4349.18	0.00		696.00	-0.14	11492.00
0168	1F - L8	MARCELO LUIS VOLPE	783298.00	-676379.67	106918.33	-15636.03	0.1667%	7646.53	4167.76	0.00		-90615.10	-0.49	12481.00
0169	1F - L9	ROLF MEIJER WERNER	12774.00	-12774.00	0.00	-1290.98	0.1667%	7646.53	5263.30	0.00		843.60	0.55	12463.00
0170	1F - L10	ARIEL AKERMAN	12684.00	-12684.00	0.00	-1282.74	0.1667%	7646.53	5180.84	0.00		829.20	0.17	12374.00
0171	1F - L11	RICARDO MURTAGH	13299.00	-13299.00	0.00	-1339.28	0.1667%	7646.53	5746.28	0.00		921.60	-0.13	12975.00
0172	1F - L12	FIDEICOMISO VILLA MARIA	118500.00	0.00	118500.00	3154.80	0.1667%	7646.53	4909.90	0.00		787.20	-0.43	134998.00
0173	1F - L13	UTA CPC	13191.00	-13191.00	0.00		0.1667%	7646.53	4777.97	0.00		766.80	-0.30	13191.00
0174	1F - L14	FIDEICOMISO VILLA MARIA	120199.00	0.00	120199.00	3200.01	0.1667%	7646.53	5072.47	0.00		812.40	0.59	136931.00
0175	1F - L15	UTA CPC	14003.00	-14003.00	0.00		0.1667%	7646.53	5480.06	0.00		877.20	0.21	14004.00
0176	1F - L16	FIDEICOMISO VILLA MARIA	126209.00	0.00	126209.00	3359.95	0.1667%	7646.53	5644.98	0.00		903.60	-0.06	143764.00
0177	1F - L17	LEO MATEU / RED CARPET	899345.00	0.00	899345.00	18344.27	0.1667%	7646.53	5345.76	0.00		855.60	-0.16	931537.00
0178	1F - L18	FIDUCIA CAPITAL	266473.00	0.00	266473.00	6307.29	0.1667%	7646.53	5913.56	0.00		946.80	-0.18	287287.00
0179	1F - L19	HAEDO - SUEIRO	777133.00	0.00	777133.00	15967.32	0.1667%	7646.53	4921.68	0.00		789.60	-0.13	806458.00
0180	1F - L20	TORIBIO ACHAVAL	35840.00	-35840.00	0.00		0.1667%	7646.53	5199.69	0.00		831.60	0.18	13678.00
0181	1F - L21	JUAN SALERNO	12461.00	-12461.00	0.00	-1262.24	0.1667%	7646.53	4975.87	0.00		796.80	0.04	12157.00
0182	1F - L22	SCHETTINO SERGIO	12302.00	-12302.00	0.00	-1247.63	0.1667%	7646.53	4829.80	0.00		772.80	0.50	12002.00
0183	1F - L23	EDUARDO HIRSH	12197.00	-12197.00	0.00	-1237.74	0.1667%	7646.53	4730.85	0.00		758.40	-0.04	11898.00
0184	1F - L24	SANDRO TROSSO	1502.00	0.00	1502.00	45.06	0.1667%	7646.53	5114.88	0.00		819.60	-0.07	15128.00
0185	1F - L25	SANDRO TROSSO	-112.00	0.00	-112.00	-1273.55	0.1667%	7646.53	5088.96	0.00		816.00	-0.94	12165.00
0186	1F - L26	WALTER GALLO	725003.00	-30000.00	695003.00	16020.14	0.1667%	7646.53	4031.12	0.00		645.60	0.61	723347.00
0187	1F - L27	FRANCISCO PUIGGARI	283748.00	0.00	283748.00	6417.11	0.1667%	7646.53	3682.43	0.00		590.40	-0.47	302084.00
0188	1F - L28	JUAN MANUEL GALLEGO	238621.00	0.00	238621.00	5912.11	0.1667%	7646.53	3814.36	0.00		610.80	0.20	256605.00
0189	1F - L29	MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI	202127.00	-65000.00	137127.00	4113.81	0.1667%	7646.53	3632.95	0.00		583.20	0.51	153104.00
0190	1F - L30	MOUSALLI ELIAS RUBEN	599718.00	0.00	599718.00	17004.21	0.1667%	7646.53	4780.32	0.00		766.80	0.14	629916.00
0191	1F - L31	SEBASTIÁN PAREJA	12482.00	-12482.00	0.00	-1264.13	0.1667%	7646.53	4994.72	0.00		799.20	-0.32	12176.00
0192	1F - L32	GENTILE PEDRO/CAROLINA/ERICA/ROMINA	23575.00	-23575.00	0.00		0.1667%	7646.53	4723.78	0.00		757.20	0.49	13128.00
0193	1F - L33	ROMINA - ERICA - CAROLINA - PEDRO GENTIL	23531.00	-23531.00	0.00		0.1667%	7646.53	3665.94	0.00			0.53	11313.00
0194	1F - L34	SERGIO ZAMBIAZZO	222310.00	0.00	222310.00	5264.15	0.1667%	7646.53	3894.47	0.00		625.20	0.65	239741.00
0195	1F - L35	ESQUERDO MAXIMILIANO	10607.00	-10607.00	0.00	-1147.74	0.1667%	7646.53	3830.86	0.00			0.35	10330.00
0196	1F - L36	PABLO GARCÍA NAVARRO	23262.00	-18034.00	5228.00	-400.41	0.1667%	7646.53	4443.42	0.00		711.60	-0.14	17629.00
0197	1F - L37	CESAR MOLINA	673316.00	0.00	673316.00	13969.58	0.1667%	7646.53	4780.32	0.00		766.80	-0.23	700479.00
0198	1F - L38	UTA CPC	13191.00	-13191.00	0.00		0.1667%	7646.53	4777.97	0.00		766.80	-0.30	13191.00
0199	1F - L39	UTA CPC	13213.00	-13213.00	0.00		0.1667%	7646.53	4796.82	0.00		769.20	-0.55	13212.00
0200	1F - L40	CLAUDIO VICENTE LOPEZ	380470.00	0.00	380470.00	8494.37	0.1667%	7646.53	4780.32	0.00		766.80	-0.02	402158.00
0201	1F - L41	EDUARDO JORDÁ	11484.00	-11484.00	0.00	-1242.69	0.1667%	7646.53	4780.32	0.00			-0.16	11184.00
0202	1F - L42	SEBASTIAN TORRILLAS	661064.00	0.00	661064.00	13705.71	0.1667%	7646.53	4478.76	0.00		718.80	-0.80	687613.00
0203	1F - L43	ELSA MUSTICHIO	663873.00	0.00	663873.00	13761.37	0.1667%	7646.53	4499.96	0.00		721.20	-0.06	690502.00

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	364057.00	0.00	364057.00	8061.58	0.1667%	7646.53	4794.46	0.00		769.20	0.23	385329.00
0205	1G - L1	HERNAN DE LAURENTE	930915.00	0.00	930915.00	19086.16	0.1667%	7646.53	6749.94	0.00		1080.00	-0.63	965477.00
0206	1G - L2	BAUTISTA HEGUY	26118.00	-26118.00	0.00	-1410.20	0.1667%	7646.53	6455.44	0.00		1033.20	0.03	13725.00
0207	1G - L3	ARMANDO RIBAS	323987.00	0.00	323987.00	7949.36	0.1667%	7646.53	6486.07	0.00		1039.20	-0.16	347108.00
0208	1G - L4	PAUL DOCHERTY	11914.00	-11914.00	0.00	-1211.82	0.1667%	7646.53	4471.69	0.00		715.20	0.40	11622.00
0209	1G - L5	DAMIAN LOPO	509983.00	0.00	509983.00	10857.80	0.1667%	7646.53	4874.56	0.00		781.20	0.91	534144.00
0210	1G - L6	CRISTINA RICCIARDI	11952.00	-11952.00	0.00	-1215.12	0.1667%	7646.53	4504.67	0.00		722.40	-0.48	11658.00
0211	1G - L7	LUCIANA LAMOTA	12868.00	-12868.00	0.00	-1299.70	0.1667%	7646.53	5350.48	0.00		856.80	-0.11	12554.00
0212	1G - L8	ARATA Y ASOCIADOS	12266.00	-12266.00	0.00	-1327.27	0.1667%	7646.53	5626.13	0.00			-0.39	11945.00
0213	1G - L9	FLAVIO THIER	24605.00	-24605.00	0.00	-1285.80	0.1667%	7646.53	5211.47	0.00		836.40	-0.60	12408.00
0214	1G - L10	HERNAN DE LAURENTE	753838.00	0.00	753838.00	15480.06	0.1667%	7646.53	4495.25	0.00		721.20	-0.04	782181.00
0215	1G - L11	HERNÁN DE LAURENTE	951431.00	0.00	951431.00	19505.96	0.1667%	7646.53	7030.30	0.00		1125.60	-0.39	986739.00
0216	1G - L12	ALFRED GLASSEL	102527.00	0.00	102527.00	2830.83	0.1667%	7646.53	7739.46	0.00		1239.60	0.58	121984.00
0217	1G - L13	GUSTAVO FERREIROS	14996.00	0.00	14996.00	449.88	0.1667%	7646.53	7313.02	0.00		1171.20	-0.63	31576.00
0218	1G - L14	FLAVIO ASCH	14233.00	0.00	14233.00	426.99	0.1667%	7646.53	6608.58	0.00		1059.60	0.30	29975.00
0219	1G - L15	DANIEL FERNÁNDEZ BARÓN	920132.00	0.00	920132.00	18810.86	0.1667%	7646.53	6047.85	0.00		968.40	0.36	953606.00
0220	1G - L16	DIEGO MUFFATTI	646493.00	0.00	646493.00	13526.49	0.1667%	7646.53	5484.77	0.00		878.40	-0.19	674029.00
0221	1G - L17	DIEGO SOLERO	12860.00	-12860.00	0.00	-1298.99	0.1667%	7646.53	5343.41	0.00		855.60	0.45	12547.00
0222	1G - L18	CESAR FERNANDO CARDALDA	12404.00	-12404.00	0.00	-1256.82	0.1667%	7646.53	4921.68	0.00		789.60	0.01	12101.00
0223	1G - L19	CAPRILE GOLF S.A.	223302.00	0.00	223302.00	5484.18	0.1667%	7646.53	4320.90	0.00		692.40	-0.01	241446.00
0224	1G - L20	FERNANDO CAFFA	11612.00	-11612.00	0.00	-1256.59	0.1667%	7646.53	4919.33	0.00			-0.27	11309.00
0225	1G - L21	CYNTHIA ANDREA CULAK	838743.00	-820000.00	18743.00	-18743.00	0.1667%	7646.53	4709.64	0.00		754.80	0.03	13111.00
0226	1G - L22	MARIO DANIELE	14822.00	0.00	14822.00	442.85	0.1667%	7646.53	5105.45	0.00			0.17	28017.00
0227	1G - L23	JUAN MANUEL GALLEG0	222450.00	0.00	222450.00	5754.09	0.1667%	7646.53	5286.86	0.00		846.00	-0.48	241983.00
0228	1G - L24	VICTOR DURAN	151425.00	0.00	151425.00	3882.14	0.1667%	7646.53	4646.03	0.00		744.00	0.30	162344.00
0229	1G - L25	CÉSAR CARDALDA	18598.00	-18598.00	0.00	-1187.79	0.1667%	7646.53	4231.38	0.00		7621.80	0.08	18312.00
0230	1G - L26	PABLO RESNIK	11642.00	-11642.00	0.00	-1186.61	0.1667%	7646.53	4219.60	0.00		675.60	-0.12	11355.00
0231	1G - L27	CECILIA CALVANI	91735.00	-32897.47	58837.53	1765.13	0.1667%	7646.53	4497.60	0.00		721.20	0.01	73468.00
0232	1L - L1	MARIELA CHOUZA (EN SUCESIÓN)	239018.00	0.00	239018.00	5306.85	0.1667%	7646.53	1312.29	0.00			-0.67	253283.00
0233	1L - L2	ROLF MEIJER WERNER	8502.00	-8502.00	0.00	-897.06	0.1667%	7646.53	1324.07	0.00		212.40	0.06	8286.00
0234	1L - L3	ANABELA DONADEO	8715.00	-8715.00	0.00	-916.62	0.1667%	7646.53	1519.62	0.00		243.60	-0.13	8493.00
0235	1L - L4	MARCELO ATTARDO	8776.00	-8776.00	0.00	-922.27	0.1667%	7646.53	1576.16	0.00		253.20	0.38	8554.00
0236	1L - L5	DANIEL MANZINI	17068.00	0.00	17068.00	505.26	0.1667%	7646.53	1432.45	0.00		229.20	-0.44	26881.00
0237	1L - L6	JULIÁN DE VITO	8471.00	-8471.00	0.00	-916.62	0.1667%	7646.53	1519.62	0.00			0.47	8250.00
0238	1L - L7	PABLO MARTÍN	8741.00	-8741.00	0.00		0.1667%	7646.53	1543.18	0.00		248.40	-0.11	9438.00
0239	1L - L8	BEATRIZ COSTA	8843.00	-8843.00	0.00	-928.40	0.1667%	7646.53	1637.42	0.00		264.00	0.45	8620.00
0240	1L - L9	PAULA VAZQUEZ	8998.00	-8998.00	0.00	-942.77	0.1667%	7646.53	1781.14	0.00		285.60	-0.50	8770.00
0241	1L - L10	LAURA HERMIDA	8155.00	-8155.00	0.00	-967.51	0.1667%	7646.53	2028.52	0.00			0.46	8708.00
0242	1L - L11	BANCO MACRO	10227.00	-10227.00	0.00		0.1667%	7646.53	2224.06	0.00		356.40	0.01	10227.00
0243	1L - L12	BANCO MACRO	10324.00	-10324.00	0.00		0.1667%	7646.53	2306.52	0.00		370.80	0.15	10324.00
0244	1L - L13	BANCO MACRO	10472.00	-10472.00	0.00		0.1667%	7646.53	2433.75	0.00		391.20	-0.48	10471.00
0245	1L - L14	BANCO MACRO	10191.00	-10191.00	0.00		0.1667%	7646.53	2193.44	0.00		351.60	0.43	10192.00
0246	1L - L15	BANCO MACRO	9984.00	-9984.00	0.00		0.1667%	7646.53	2014.38	0.00		322.80	-0.71	9983.00
0247	1L - L16	DANIELA PEREYRA	309945.00	0.00	309945.00	6787.76	0.1667%	7646.53	1943.70	0.00		312.00	0.01	326635.00
0248	1L - L17	DI TOLLO / PEREZ	9060.00	-9060.00	0.00	-948.42	0.1667%	7646.53	1837.68	0.00		295.20	0.01	8831.00
0249	1L - L18	ESTEBAN SOLER QUINTANA	571676.00	-468909.67	102766.33	-11435.91	0.1667%	7646.53	1722.24	0.00		-91054.42	-0.77	9644.00
0250	1L - L19	ERIC SPENCER	240945.00	0.00	240945.00	5389.79	0.1667%	7646.53	1562.03	0.00		250.80	-0.15	255794.00
0251	1L - L20	SANZOL VIVIANA	292574.00	0.00	292574.00	6372.99	0.1667%	7646.53	1529.04	0.00		244.80	-0.36	308367.00
0252	1L - L21	TORSTEN / DIRK SCHALL	8673.00	-8673.00	0.00	-912.85	0.1667%	7646.53	1481.92	0.00		237.60	0.80	8454.00
0253	1L - L22	TORSTEN / DIRK SCHALL	8699.00	-8994.00	-295.00	-915.20	0.1667%	7646.53	1505.48	0.00		241.20	-0.01	8183.00
0254	1L - L23	COOP. DACAR	447363.00	0.00	447363.00	9330.74	0.1667%	7646.53	1529.04	0.00		244.80	0.89	466115.00
0255	1L - L24	JOSE BALATTI	9851.00	-9851.00	0.00	-954.55	0.1667%	7646.53	1898.94	0.00		304.80	-0.72	8895.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0256	1L - L25	VOZZA ALBAMONTE	395896.00	0.00	395896.00	8390.84	0.1667%	7646.53	1969.62	0.00		315.60	-0.59	414218.00
0257	1L - L26	CAMILA PARDO ARGERICH	8788.00	-8788.00	0.00	-923.45	0.1667%	7646.53	1587.94	0.00		254.40	0.58	8566.00
0258	1L - L27	FABIAN MARTINEZ	219328.00	0.00	219328.00	5005.96	0.1667%	7646.53	1858.88	0.00		297.60	0.03	234137.00
0259	1L - L28	ALEJANDRO PUEYRRREDÓN	143562.00	0.00	143562.00	4086.67	0.1667%	7646.53	2063.86	0.00		332.40	-0.46	157691.00
0260	1L - L29	ESTEBAN SOLER QUINTANA	445226.00	-345822.67	99403.33	-9029.51	0.1667%	7646.53	1875.38	0.00		-90072.62	-0.11	9823.00
0261	1L - L30	ESTEBAN SOLER QUINTANA	596665.00	-488344.67	108320.33	-11932.54	0.1667%	7646.53	2021.45	0.00		-96063.79	0.02	9992.00
0262	1L - L31	DIEGO SOLERO	9308.00	-9308.00	0.00	-971.27	0.1667%	7646.53	2066.21	0.00		332.40	0.13	9074.00
0263	1L - L32	BLANCO MONICA P/BERTOLOTTO CLAUDIO A.	9281.00	-9281.00	0.00	-968.92	0.1667%	7646.53	2042.65	0.00		326.40	-0.66	9046.00
0264	1L - L33	LEO MATEU / RED CARPET	619973.00	0.00	619973.00	12691.17	0.1667%	7646.53	2158.10	0.00		345.60	-0.40	642814.00
0265	1L - L34	MARCELA GUERRA	96443.00	0.00	96443.00	2542.11	0.1667%	7646.53	2143.96	0.00		344.40		109120.00
0266	1L - L35	FEDERICO CASTEX	145401.00	0.00	145401.00	3596.80	0.1667%	7646.53	2099.20	0.00		336.00	-0.53	159079.00
0267	1L - L36	MARÍA FERNANDA BALLOTTA	147555.00	0.00	147555.00	4179.99	0.1667%	7646.53	2056.79	0.00		331.20	-0.51	161769.00
0268	1L - L37	LORENTE MARCELA	9268.00	-9268.00	0.00	-967.74	0.1667%	7646.53	2030.87	0.00		325.20	0.14	9035.00
0269	1L - L38	FERNANDO NICOSIA	9070.00	-9070.00	0.00	-949.36	0.1667%	7646.53	1847.10	0.00		296.40	-0.67	8840.00
0270	1L - L39	DIEGO GUILLERMO POLINI	173920.00	0.00	173920.00	4126.82	0.1667%	7646.53	1743.44	0.00		278.40	-0.19	187715.00
0271	1L - L40	DIEGO GUILLERMO POLINI	172508.00	0.00	172508.00	4096.55	0.1667%	7646.53	1708.10	0.00		274.80	0.02	186234.00
0272	1L - L41	RODOLFO CELEDON	582278.00	0.00	582278.00	11927.45	0.1667%	7646.53	1717.52	0.00		276.00	0.50	603846.00
0273	1L - L42	XIMENA HUAMAN CALATAYUD	589949.00	0.00	589949.00	12082.57	0.1667%	7646.53	1804.70	0.00		289.20		611772.00
0274	1L - L43	LUCIANO MAZZEO/BELUSSI CARLA	9052.00	-9052.00	0.00	-952.43	0.1667%	7646.53	1877.73	0.00		301.20	-0.03	8873.00
0275	1L - L44	ANDREA ORTIGOZA	8876.00	-8894.00	-18.00	-931.46	0.1667%	7646.53	1668.05	0.00		267.60	-0.72	8632.00
0276	1L - L45	VOZZA ALBAMONTE	382573.00	0.00	382573.00	8119.27	0.1667%	7646.53	1797.63	0.00		288.00	-0.43	400424.00
0277	1L - L46	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	546902.00	0.00	546902.00	11271.29	0.1667%	7646.53	1917.78	0.00		308.40		568046.00
0278	1L - L47	MARIANO ALBERTO VALENTINO/EMILIANO VALEN	8937.00	-8937.00	0.00	-937.11	0.1667%	7646.53	1724.59	0.00		277.20	-0.21	8711.00
0279	1L - L48	YANINA VALERIA BERNINSON	16728.00	0.00	16728.00	495.40	0.1667%	7646.53	1472.50	0.00		237.60	-0.03	26580.00
0280	1L - L49	(CFA) COMPAÑIA FIDUCIARIA AMERICANA CAR	537363.00	0.00	537363.00	11077.23	0.1667%	7646.53	1799.98	0.00		288.00	-0.74	558174.00
0281	1L - L50	GARRITANO VERONICA Y OT.	172168.00	0.00	172168.00	5024.64	0.1667%	7646.53	2014.38	0.00		322.80	0.65	187177.00
0282	1L - L51	CARLOS MOLTONI	9039.00	-9039.00	0.00	-946.54	0.1667%	7646.53	1818.83	0.00		291.60	0.58	8811.00
0283	1L - L52	EMILIANO AVETRANI - PABLO AVETRANI	213551.00	0.00	213551.00	4904.74	0.1667%	7646.53	1950.77	0.00		313.20	-0.24	228366.00
0284	1L - L53	LUCÍA PARENTE	498701.00	0.00	498701.00	10347.83	0.1667%	7646.53	1894.22	0.00		303.60	-0.18	518893.00
0285	1L - L54	ESTEBAN SOLER QUINTANA	591196.00	-486257.67	104938.33	-11821.74	0.1667%	7646.53	1922.50	0.00		-92808.19	0.57	9878.00
0286	1L - L55	MICHAELA EZQUERDO	9135.00	-9135.00	0.00	-959.02	0.1667%	7646.53	1943.70	0.00		312.00	-0.21	8943.00
0287	1L - L56	SOSA MENDOZA	123167.00	0.00	123167.00	3121.98	0.1667%	7646.53	1941.34	0.00		312.00	0.15	136189.00
0288	1L - L57	SOSA MENDOZA	9224.00	-9224.00	0.00	-963.50	0.1667%	7646.53	1988.46	0.00		319.20	-0.69	8990.00
0289	1L - L58	OSVALDO RAUL PICCININI	9100.00	-9100.00	0.00	-952.19	0.1667%	7646.53	1875.38	0.00		301.20	0.08	8871.00
0290	1L - L59	NORMA CLORINDA GOMEZ	9042.00	-9042.00	0.00	-946.77	0.1667%	7646.53	1821.19	0.00		292.80	0.25	8814.00
0291	1L - L60	MANUEL ANGEL RODRIGUEZ	581347.00	-483203.67	98143.33	-11626.00	0.1667%	7646.53	1804.70	0.00		-86228.13	0.57	9741.00
0292	1L - L61	MARTA MARTINEZ OLIVARES	23592.00	-16522.27	7069.73	212.09	0.1667%	7646.53	1734.02	0.00		7223.40	0.23	23886.00
0293	1L - L62	SANTIAGO PESSINA	126816.00	0.00	126816.00	3702.36	0.1667%	7646.53	1983.75	0.00		318.00	0.36	140467.00
0294	1L - L63	PABLO MORONI	78741.00	0.00	78741.00	2115.89	0.1667%	7646.53	1880.09	0.00		302.40	0.09	90686.00
0295	1L - L64	HERNAN DE LAURENTE	666038.00	0.00	666038.00	13697.07	0.1667%	7646.53	3430.34	0.00		549.60	0.46	691362.00
0296	1L - L65	HERNAN DE LAURENTE	703889.00	0.00	703889.00	14468.31	0.1667%	7646.53	3915.67	0.00		627.60	-0.11	730547.00
0297	1L - L66	HERNAN DE LAURENTE	617108.00	0.00	617108.00	12697.54	0.1667%	7646.53	2777.72	0.00		444.00	-0.79	640673.00
0298	1L - L67	CAR POINT	571571.00	0.00	571571.00	11771.92	0.1667%	7646.53	2214.64	0.00		355.20	-0.29	593559.00
0299	1L - L68	CAR POINT	632703.00	0.00	632703.00	13017.06	0.1667%	7646.53	2994.48	0.00		480.00	-0.07	656841.00
0300	1L - L69	ALEJANDRO PUEYRRREDÓN	88960.00	0.00	88960.00	2544.01	0.1667%	7646.53	3039.24	0.00		487.20	0.02	102677.00
0301	1L - L70	ARIEL AKERMAN	10796.00	-10796.00	0.00	-1108.63	0.1667%	7646.53	3439.76	0.00		550.80	-0.46	10528.00
0302	1L - L71	GUILLERMO MACERA	11705.00	-11705.00	0.00	-1114.52	0.1667%	7646.53	3498.66	0.00		560.40	-0.07	10591.00
0303	1L - L72	MARISA CECILIA RODRIGUEZ,	690270.00	-572960.67	117309.33	-13790.89	0.1667%	7646.53	3109.92	0.00		-103019.24	0.35	11256.00
0304	1L - L73	SANTIAGO KELLY	103846.00	-13092.25	90753.75	2722.61	0.1667%	7646.53	2476.16	0.00		396.00	0.95	103996.00
0305	1L - L74	ARMANDO RIBAS	87727.00	0.00	87727.00	2353.41	0.1667%	7646.53	2323.02	0.00		372.00	0.04	100422.00
0306	1L - L75	GERMÁN RUBÍÑOS	342602.00	0.00	342602.00	8050.56	0.1667%	7646.53	2209.93	0.00		355.20	-0.22	360864.00
0307	2A - L1	PABLO GARCÍA NAVARRO	21599.00	-16720.00	4879.00	-370.28	0.1667%	7646.53	3663.58	0.00		586.80	-0.63	16405.00

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.	10913.00	-10913.00	0.00		0.1667%	7646.53	2815.42	0.00		451.20	-0.15	10913.00
0309	2A - L3	LORENA YAMILA CANDIDO/FERNANDEZ CLAUDIO	10120.00	-10120.00	0.00	-1046.20	0.1667%	7646.53	2815.42	0.00		451.20	0.05	9867.00
0310	2A - L4	GABRIEL MICHELOUD	-20460.00	0.00	-20460.00	-1046.20	0.1667%	7646.53	2815.42	0.00		451.20	0.05	-10593.00
0311	2A - L5	PETER KRUGER	475153.00	0.00	475153.00	9988.66	0.1667%	7646.53	2813.06	0.00		451.20	0.55	496053.00
0312	2A - L6	ANABELLA BLANCO	9676.00	-9676.00	0.00	-1047.14	0.1667%	7646.53	2824.84	0.00			0.77	9425.00
0313	2A - L7	PABLO GUILLERMO GAMBLE	10129.00	-10129.00	0.00	-1047.14	0.1667%	7646.53	2824.84	0.00		452.40	0.37	9877.00
0314	2A - L8	ALEJANDRA LANFRANCHI	56898.00	0.00	56898.00	1592.97	0.1667%	7646.53	2822.49	0.00		452.40	0.61	69413.00
0315	2A - L9	ANA MARIA COLOMBO	663599.00	0.00	663599.00	13590.25	0.1667%	7646.53	2820.13	0.00		452.40	-0.31	688108.00
0316	2A - L10	EDUARDO TRUEBA	599856.00	0.00	599856.00	12373.51	0.1667%	7646.53	2834.27	0.00		453.60	0.09	623164.00
0317	2A - L11	FABIÁN BURGOS	9219.00	-9219.00	0.00	-1046.43	0.1667%	7646.53	2817.78	0.00			0.12	9418.00
0318	2A - L12	KANG JONG HO	424617.00	0.00	424617.00	9023.91	0.1667%	7646.53	2822.49	0.00		452.40	-0.33	444562.00
0319	2A - L13	MARIANO SAENZ	477084.00	0.00	477084.00	10028.57	0.1667%	7646.53	2843.69	0.00		456.00	0.21	498059.00
0320	2A - L14	PAUL DOCHERTY	10007.00	-10131.00	-124.00	-1049.49	0.1667%	7646.53	2848.40	0.00		457.20	-0.64	9778.00
0321	2A - L15	FRANCO - SUEIRO	613773.00	0.00	613773.00	12638.16	0.1667%	7646.53	2820.13	0.00		452.40	-0.22	637330.00
0322	2A - L16	PATRICIA TARABINI	10185.00	-10185.00	0.00	-1052.32	0.1667%	7646.53	2876.68	0.00		460.80	0.31	9932.00
0323	2A - L17B	MANTE JAIME FRANCISCO	387161.00	0.00	387161.00	8321.65	0.1667%	7646.53	2959.14	0.00		474.00	-0.32	406562.00
0324	2A - L17	MIGUEL PEREIRA LÓPEZ	690524.00	0.00	690524.00	14118.21	0.1667%	7646.53	2956.78	0.00		474.00	-0.52	715719.00
0325	2A - L18	FEDERICO BLIZNIUK	10275.00	-10275.00	0.00	-1060.57	0.1667%	7646.53	2959.14	0.00		474.00	-0.10	10019.00
0326	2A - L19	EZEQUIEL BRAHIN	11095.00	0.00	11095.00	308.69	0.1667%	7646.53	2966.20	0.00		-328.83	-0.59	21687.00
0327	2A - L20	MARIA BELEN MELIA/JUAN IGNACIO MELIA	9814.00	-9814.00	0.00	-1061.98	0.1667%	7646.53	2973.27	0.00			0.18	9558.00
0328	2A - L21	LUCCHESI / PELOROSSO	38639.00	0.00	38639.00	1113.61	0.1667%	7646.53	3263.06	0.00		522.00	0.80	51185.00
0329	2A - L22	MARCIAL CARBALLAL	757428.00	0.00	757428.00	15471.13	0.1667%	7646.53	3710.70	0.00		595.20	0.44	784852.00
0330	2A - L23	EDUARDO CANTELOUP	8678.00	-8678.00	0.00	-939.00	0.1667%	7646.53	1743.44	0.00			0.03	8451.00
0331	2A - L24	SANTIAGO BELAUSTEGUI	10574.00	-10574.00	0.00	-1088.13	0.1667%	7646.53	3234.79	0.00		518.40	0.41	10312.00
0332	2A - L25	ALFREDO CASTIGLIA	515264.00	0.00	515264.00	10797.06	0.1667%	7646.53	3237.14	0.00		519.60	-0.33	537464.00
0333	2A - L26	EDGARDO PAOLILLO	108822.00	0.00	108822.00	2868.31	0.1667%	7646.53	3239.50	0.00		519.60	0.06	123096.00
0334	2A - L27	COPPARI ALEJANDRO	13821.00	0.00	13821.00	414.63	0.1667%	7646.53	2956.78	0.00		4022.00	0.06	28861.00
0335	2A - L28	NELDO GARCÍA	-15168.00	0.00	-15168.00	-1060.33	0.1667%	7646.53	2956.78	0.00		474.00	0.02	-5151.00
0336	2A - L29	CASASOLA GABRIEL	10267.00	-10267.00	0.00	-1059.86	0.1667%	7646.53	2952.07	0.00		472.80	0.46	10012.00
0337	2A - L30	ARCE VIVIANA MARIELA	19577.00	-5372.00	14205.00	426.15	0.1667%	7646.53	4221.95	0.00		675.60	0.77	27176.00
0338	2A - L31	FIDEICOMISO VILLA MARIA	89951.00	0.00	89951.00	2452.97	0.1667%	7646.53	4499.96	0.00		721.20	-0.66	105271.00
0339	2A - L32	RUTA CPC	14336.00	-14336.00	0.00		0.1667%	7646.53	5765.13	0.00		924.00	0.34	14336.00
0340	2A - L33	ADRIANA LOPEZ - ALBERTO RANGONI	33797.00	0.00	33797.00	986.03	0.1667%	7646.53	4219.60	0.00		675.60	-0.76	47324.00
0341	2A - L34	CAR POINT	739890.00	0.00	739890.00	15200.46	0.1667%	7646.53	4363.31	0.00		699.60	0.10	767800.00
0342	2A - L35	DIEGO SOLERO	13933.00	-10561.00	3372.00	101.16	0.1667%	7646.53	6332.93	0.00		1014.00	-0.62	18466.00
0343	2B - L1	FABIAN CARBALLO	164860.00	0.00	164860.00	4096.73	0.1667%	7646.53	4214.88	0.00			-0.14	180818.00
0344	2B - L2	ROBERTO BERASATEGUI	244358.00	-50000.00	194358.00	5578.56	0.1667%	7646.53	2813.06	0.00		451.20	0.65	210848.00
0345	2B - L3	JORGELINA AIRALDI	18732.00	-18732.00	0.00		0.1667%	7646.53	2813.06	0.00		451.20	0.21	10911.00
0346	2B - L4	LAURA REITER - SHEILA TRUCCO	10434.00	-10434.00	0.00	-1075.17	0.1667%	7646.53	3105.21	0.00		498.00	0.43	10175.00
0347	2B - L5	CHRISTOPH MARQUARDT	676865.00	0.00	676865.00	13843.03	0.1667%	7646.53	2813.06	0.00		451.20	0.18	701619.00
0348	2B - L6	TORSTEN / DIRK SCHALL	10026.00	-10026.00	0.00	-1045.96	0.1667%	7646.53	2813.06	0.00		451.20	0.17	9865.00
0349	2B - L7	RICARDO MARKOUS	5282.00	-5282.00	0.00	-522.75	0.0833%	3820.97	1406.53	0.00		451.20	0.05	5156.00
0350	2B - L8	GUILLERMO VILAS	704133.00	0.00	704133.00	14364.08	0.1667%	7646.53	2813.06	0.00		451.20	0.13	729408.00
0351	2B - L9	PABLO MARCELO ROMERO SCHMID	18543.00	-10000.00	8543.00	256.29	0.1667%	7646.53	2813.06	0.00			-0.88	19258.00
0352	2B - L10	MARIA ANGELA MENENDEZ	17067.00	-17065.00	2.00	0.06	0.1667%	7646.53	2817.78	0.00		7396.20	-0.57	17862.00
0353	2B - L11	CARLOS BARRAL	10115.00	-10115.00	0.00	-1045.72	0.1667%	7646.53	2810.71	0.00		451.20	0.28	9863.00
0354	2B - L12	CARLOS BARRAL	10117.00	-10117.00	0.00	-1045.96	0.1667%	7646.53	2813.06	0.00		451.20	0.17	9865.00
0355	2B - L13	RODRIGUEZ LEONARDO	512108.00	0.00	512108.00	10694.81	0.1667%	7646.53	2813.06	0.00		451.20	0.40	533714.00
0356	2B - L14	MAXIMILIANO ORDUÑA	618651.00	0.00	618651.00	12660.97	0.1667%	7646.53	2108.62	0.00		337.20	-0.32	641404.00
0357	2B - L15	JORGE TABOADA	26355.00	0.00	26355.00	769.61	0.1667%	7646.53	2113.33	0.00		339.60	-0.07	37224.00
0358	2B - L16	RUTA CPC	10176.00	-10176.00	0.00		0.1667%	7646.53	2179.30	0.00		7295.40	-0.23	17121.00
0359	2B - L17	ADRIANA LUZZETTI	9407.00	-9407.00	0.00	-980.46	0.1667%	7646.53	2158.10	0.00		345.60	0.23	9170.00

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	613673.00	0.00	613673.00	12573.01	0.1667%	7646.53	2179.30	0.00		350.40	-0.24	636422.00
0361	2B - L18	NATALIA KATUSNKIS	9431.00	-9431.00	0.00	-982.58	0.1667%	7646.53	2179.30	0.00		350.40	0.35	9194.00
0362	2B - L19	SILVIA ALICIA MAO	9390.00	-9390.00	0.00	-982.58	0.1667%	7646.53	2179.30	0.00		350.40	0.35	9194.00
0363	2B - L20	OSVALDO DEMATTIA	9080.00	-9080.00	0.00	-982.58	0.1667%	7646.53	2179.30	0.00			0.75	8844.00
0364	2B - L21	MARIANA VOLPELLIER	9430.00	-9430.00	0.00	-982.58	0.1667%	7646.53	2179.30	0.00		350.40	0.35	9194.00
0365	2B - L22	MARIANA VOLPELLIER	9447.00	-9447.00	0.00	-984.23	0.1667%	7646.53	2195.79	0.00		351.60	0.31	9210.00
0366	2B - L23	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	155918.00	0.00	155918.00	3862.50	0.1667%	7646.53	2791.86	0.00		448.80	0.31	170668.00
0367	2B - L24	ROBERTO CABRERA Y FIDEICOMISO VILLA MARI	208108.00	0.00	208108.00	4983.69	0.1667%	7646.53	3515.15	0.00		562.80	0.83	224817.00
0368	2B - L25	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	377113.00	0.00	377113.00	8115.29	0.1667%	7646.53	2813.06	0.00		451.20	-0.08	396139.00
0369	2B - L26	HELENA CROUZEL	270575.00	0.00	270575.00	6009.83	0.1667%	7646.53	2108.62	0.00		337.20	0.82	286678.00
0370	2B - L27	RUTA CPC	10093.00	-10093.00	0.00		0.1667%	7646.53	2108.62	0.00		337.20	-0.35	10092.00
0371	2B - L28	CARLOS BARRAL	9350.00	-9350.00	0.00	-975.28	0.1667%	7646.53	2106.26	0.00		337.20	-0.71	9114.00
0372	2B - L29	EDGARD PAOLILLO	96022.00	0.00	96022.00	2530.96	0.1667%	7646.53	2106.26	0.00		337.20	0.05	108643.00
0373	2B - L30	JAIME CHMEA	520738.00	0.00	520738.00	10859.71	0.1667%	7646.53	2813.06	0.00		451.20	0.50	542509.00
0374	2B - L31	EDUARDO TRUEBA	676162.00	0.00	676162.00	13829.60	0.1667%	7646.53	2813.06	0.00		451.20	-0.39	700902.00
0375	2B - L32	RUTA CPC	10911.00	-10911.00	0.00		0.1667%	7646.53	2813.06	0.00		451.20	0.21	10911.00
0376	2B - L33	ANA ELIZABETH VILDOZA	24085.00	-10500.00	13585.00	407.55	0.1667%	7646.53	2813.06	0.00			-0.14	24452.00
0377	2B - L34	BRUNO BARBAN	247909.00	0.00	247909.00	5811.69	0.1667%	7646.53	2813.06	0.00		451.20	-0.48	264631.00
0378	2B - L35	FIDEICOMISO VILLA MARIA	96510.00	0.00	96510.00	2569.48	0.1667%	7646.53	2813.06	0.00		451.20	0.73	109991.00
0379	2B - L36	NATALIA FLORIDIA	16971.00	-17000.00	-29.00	-1046.67	0.1667%	7646.53	2820.13	0.00		3778.20	-0.19	13169.00
0380	2C - L1	ANDREA LORENA TUBIO	519468.00	0.00	519468.00	10719.44	0.1667%	7646.53	1637.42	0.00		264.00	-0.39	539735.00
0381	2C - L2	FABIO JUAN LAPALMA/FERNANDEZ MARIA CLAUD	24610.00	-24610.00	0.00		0.1667%	7646.53	1552.60	0.00		249.60	0.27	9449.00
0382	2C - L3	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	63173.00	0.00	63173.00	1757.09	0.1667%	7646.53	1505.48	0.00		241.20	-0.30	74323.00
0383	2C - L4	ESTEBAN MELE	563102.00	0.00	563102.00	11542.13	0.1667%	7646.53	1526.69	0.00		244.80	-0.15	584062.00
0384	2C - L5	NAPOLITANO JAVIER	196767.00	0.00	196767.00	5546.64	0.1667%	7646.53	1493.70	0.00		240.00	0.13	211694.00
0385	2C - L6	SEBASTIAN PRUNEDA	8758.00	-8758.00	0.00	-920.62	0.1667%	7646.53	1559.67	0.00		250.80	-0.38	8536.00
0386	2C - L7	RUTA CPC	9696.00	-9696.00	0.00		0.1667%	7646.53	1764.64	0.00		284.40	-0.57	9695.00
0387	2C - L8	NAPOLITANO - VIDAL	38743.00	0.00	38743.00	1136.70	0.1667%	7646.53	1564.38	0.00		250.80	-0.41	49341.00
0388	2C - L9	LEANDRO FRANCISCO PALAORO/PALAORO ANA JU	8722.00	-8722.00	0.00	-917.32	0.1667%	7646.53	1526.69	0.00		244.80	-0.70	8500.00
0389	2C - L10	RICARDO BELLO	13863.00	-13863.00	0.00		0.1667%	7646.53	1722.24	0.00		5205.50	0.73	14575.00
0390	2C - L11	ENRIQUE GEORGE ADROVER	6131.00	-7000.00	-869.00	-922.03	0.1667%	7646.53	1573.81	0.00			-0.31	7429.00
0391	2C - L12	BANCO MACRO	9380.00	-9380.00	0.00		0.1667%	7646.53	1493.70	0.00		240.00	-0.23	9380.00
0392	2C - L13	JORGE RUIZ	8770.00	-8770.00	0.00	-921.56	0.1667%	7646.53	1569.10	0.00		253.20	-0.27	8547.00
0393	2C - L14	TABOADA ALEJANDRO	9147.00	-9147.00	0.00	-956.43	0.1667%	7646.53	1917.78	0.00		308.40	-0.28	8916.00
0394	2C - L15	DIEGO RADIVOV	183542.00	0.00	183542.00	4348.43	0.1667%	7646.53	2122.76	0.00		342.00	0.28	198002.00
0395	2C - L16	LORENA BORNIEGO	158646.00	0.00	158646.00	3678.71	0.1667%	7646.53	2438.46	0.00		391.20	0.10	171801.00
0396	2C - L17	BANCO MACRO	10959.00	-10959.00	0.00		0.1667%	7646.53	2855.47	0.00		457.20	0.80	10960.00
0397	2C - L18	JORGE OSCAR GARBINO	8853.00	-8853.00	0.00	-929.34	0.1667%	7646.53	1646.84	0.00		265.20	-0.23	8629.00
0398	2C - L19	PABLO MAZZONI	552002.00	0.00	552002.00	11329.31	0.1667%	7646.53	1519.62	0.00		243.60	-0.06	572741.00
0399	2C - L20	MARCELO LUIS VOLPE	550990.00	-457880.67	93109.33	-11026.32	0.1667%	7646.53	1498.42	0.00		-81843.01	0.05	9385.00
0400	2C - L21	HERMO MONICA	8536.00	-8536.00	0.00	-923.68	0.1667%	7646.53	1590.30	0.00			-0.15	8313.00
0401	2C - L22	MARIA FERNANDA BALLOTTA	153820.00	0.00	153820.00	4271.17	0.1667%	7646.53	1411.24	0.00		226.80	0.26	167376.00
0402	2C - L23	GABRIEL CASASOLA	8634.00	-8634.00	0.00	-909.31	0.1667%	7646.53	1446.58	0.00		231.60	0.60	8416.00
0403	2C - L24	FIDUCIARIA CFA-COMPAÑIA FIDUCIARIA AMER	295384.00	0.00	295384.00	6428.22	0.1667%	7646.53	1543.18	0.00		248.40	-0.33	311250.00
0404	2C - L25	JOSE ALBERTO CALELLO Y DOMINGO DAMIAN CA	15996.00	0.00	15996.00	474.07	0.1667%	7646.53	1463.08	0.00		236.40	-0.08	25816.00
0405	2C - L26	ARIEL BURGOS	8403.00	-8403.00	0.00	-909.31	0.1667%	7646.53	1446.58	0.00			0.20	8184.00
0406	2C - L27	JOSE BALATTI	9453.00	-9453.00	0.00	-920.39	0.1667%	7646.53	1557.32	0.00		249.60	-0.06	8533.00
0407	2C - L28	CAMPO LA JUSTINA SA	592606.00	0.00	592606.00	12106.80	0.1667%	7646.53	1536.11	0.00		246.00	-0.44	614141.00
0408	2C - L29	COOP DACAR	454748.00	0.00	454748.00	9482.75	0.1667%	7646.53	1637.42	0.00		264.00	-0.70	473778.00
0409	2C - L30	LILIANA INES GONELLA	429853.00	0.00	429853.00	9013.79	0.1667%	7646.53	1705.74	0.00		274.80	-0.86	448493.00
0410	2C - L31	COOP DACAR	478697.00	0.00	478697.00	9975.97	0.1667%	7646.53	1997.89	0.00		321.60	0.01	498639.00
0411	2C - L32	DANIEL CALLISTI	17858.00	0.00	17858.00	528.86	0.1667%	7646.53	2009.67	0.00		7267.80	0.14	35311.00

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	ESTEBAN SOLER QUINTANA	635805.00	-520240.67	115564.33	-12709.62	0.1667%	7646.53	2478.51	0.00		-102458.71	-0.04	10521.00
0413	2C - L34	RUTA CPC	12788.00	-12788.00	0.00		0.1667%	7646.53	4431.64	0.00		710.40	0.43	12789.00
0414	2C - L35	HORACIO VERA CÁCERES	12354.00	-12354.00	0.00	-932.17	0.1667%	7646.53	1675.12	0.00		3740.10	0.42	12130.00
0415	2C - L36	CHRISTIAN GARIBALDI	9318.00	-9318.00	0.00	-972.22	0.1667%	7646.53	2075.64	0.00		333.60	0.45	9084.00
0416	2C - L37	MATIAS VIVA	9294.00	-9294.00	0.00	-974.57	0.1667%	7646.53	2099.20	0.00		9630.00	-0.16	18401.00
0417	2C - L38	DIEGO VARAS	306171.00	0.00	306171.00	6688.91	0.1667%	7646.53	2096.84	0.00		336.00	0.72	322940.00
0418	2C - L39	ARIEL AKERMAN	9382.00	-9382.00	0.00	-978.11	0.1667%	7646.53	2134.54	0.00		343.20	0.84	9147.00
0419	2C - L40	ARIEL AKERMAN	9387.00	-9387.00	0.00	-978.58	0.1667%	7646.53	2139.25	0.00		343.20	-0.40	9150.00
0420	2C - L41	ANALIA NEIFFERT	17237.00	0.00	17237.00	510.84	0.1667%	7646.53	2075.64	0.00		333.60	0.39	27804.00
0421	2C - L42	MARIANA SOLEDAD PEÑA/ACUÑA GUSTAVO HERN	17335.00	0.00	17335.00	513.74	0.1667%	7646.53	2122.76	0.00		342.00	-0.03	27960.00
0422	2C - L43	DIEGO SOLERO	9336.00	-6986.00	2350.00	70.50	0.1667%	7646.53	2092.13	0.00		336.00	-0.16	12495.00
0423	2C - L44	NAPOLITANO JAVIER	239725.00	0.00	239725.00	6611.27	0.1667%	7646.53	2143.96	0.00			0.24	256127.00
0424	2C - L45	LEO MATEU / RED CARPET	607041.00	0.00	607041.00	12432.90	0.1667%	7646.53	2045.01	0.00		327.60	-0.04	629493.00
0425	2C - L46	RUTA CPC	10212.00	-10212.00	0.00		0.1667%	7646.53	2209.93	0.00		355.20	0.34	10212.00
0426	2C - L47	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	146277.00	0.00	146277.00	3623.73	0.1667%	7646.53	2226.42	0.00		356.40	-0.08	160130.00
0427	2C - L48	FEDERICO MOCKEL	9377.00	-9377.00	0.00	-977.64	0.1667%	7646.53	2129.82	0.00		342.00	0.29	9141.00
0428	2C - L49	SCARSELLO FRANCISCO	3623.00	-3700.00	-77.00	-1020.52	0.1667%	7646.53	2558.62	0.00			0.37	9108.00
0429	2C - L50	JUAN CRUZ SOUTO	180721.00	0.00	180721.00	4532.60	0.1667%	7646.53	3468.03	0.00		556.80	0.04	196925.00
0430	3A - L1	PETER KRUGER	585159.00	0.00	585159.00	12271.26	0.1667%	7646.53	4641.32	0.00		744.00	-0.11	610462.00
0431	3A - L2	CAIRO JOSE LUIS	12098.00	-12098.00	0.00	-1228.55	0.1667%	7646.53	4638.96	0.00		744.00	-0.94	11800.00
0432	3A - L3	GUILLERMO BASSIGNANI	683816.00	0.00	683816.00	14156.43	0.1667%	7646.53	4641.32	0.00		744.00	-0.28	711004.00
0433	3A - L4	PODRZAJ , ANTONIO	12251.00	-12251.00	0.00	-1242.69	0.1667%	7646.53	4780.32	0.00		766.80	0.04	11951.00
0434	3A - L5	PODRZAJ MIGUEL	11184.00	-11184.00	0.00	-1144.44	0.1667%	7646.53	3797.87	0.00		608.40	-0.36	10908.00
0435	3A - L6	HERNÁN YOHA	702102.00	0.00	702102.00	14353.03	0.1667%	7646.53	3093.43	0.00		496.80	0.21	727692.00
0436	3A - L7	GUILLERMO BASSIGNANI	565698.00	0.00	565698.00	11732.48	0.1667%	7646.53	2952.07	0.00		472.80	0.12	588502.00
0437	3A - L8	ESTEBAN MELE	678026.00	0.00	678026.00	13865.22	0.1667%	7646.53	2813.06	0.00		451.20	-0.01	702802.00
0438	3A - L9	JUAN PABLO PITTALUGA	10117.00	-10117.00	0.00	-1045.96	0.1667%	7646.53	2813.06	0.00		451.20	0.17	9865.00
0439	3A - L10	DAPE SOL.	17999.00	0.00	17999.00	539.97	0.1667%	7646.53	2935.58	0.00		7416.60	-0.68	36537.00
0440	3A - L11	ANDRÉS ROMERO	739306.00	0.00	739306.00	15105.87	0.1667%	7646.53	3517.51	0.00		565.20	-0.11	766141.00
0441	3A - L12	ESTEBAN VILLAR	10887.00	-10887.00	0.00	-1116.88	0.1667%	7646.53	3522.22	0.00		565.20	-0.07	10617.00
0442	3A - L13	PAUL GAUBIN	630854.00	0.00	630854.00	13351.19	0.1667%	7646.53	3376.15	0.00		540.00	0.13	655768.00
0443	3A - L14	DAPE SOL.	18184.00	0.00	18184.00	545.52	0.1667%	7646.53	3095.78	0.00		7441.80	0.37	36914.00
0444	3A - L15	ALEJANDRO CESNIK	47071.00	-7500.00	39571.00	1187.13	0.1667%	7646.53	3093.43	0.00		496.80	0.11	51995.00
0445	3A - L16	SOBRINO EUGENIA (EN QUIEBRA)	365522.00	0.00	365522.00	7907.78	0.1667%	7646.53	2954.42	0.00		474.00	0.27	384505.00
0446	3A - L17	DANNY MENA CORTES	17709.00	-17709.00	0.00		0.1667%	7646.53	2813.06	0.00		451.20	-0.79	10910.00
0447	3A - L18	DANIEL VALENTINI	10117.00	-10117.00	0.00	-1045.96	0.1667%	7646.53	2813.06	0.00		451.20	0.17	9865.00
0448	3A - L19	ADRIANA LUZZETTI	10117.00	-10117.00	0.00	-1045.96	0.1667%	7646.53	2813.06	0.00		451.20	0.17	9865.00
0449	3A - L20	NATALIA GANEM	19252.00	0.00	19252.00	570.13	0.1667%	7646.53	2671.70	0.00		428.40	-0.76	30568.00
0450	3A - L21	NATALIA GANEM	19545.00	0.00	19545.00	578.80	0.1667%	7646.53	2810.71	0.00		451.20	-0.24	31032.00
0451	3A - L22	DIEGO RADIVOV	356977.00	0.00	356977.00	8136.97	0.1667%	7646.53	3503.37	0.00		7505.40	0.73	383770.00
0452	3A - L23	ROBERTO CABRERA	46530.00	-11399.72	35130.28	1053.91	0.1667%	7646.53	3234.79	0.00		518.40	0.09	47584.00
0453	3A - L24	MARA FERNANDEZ	10574.00	-10574.00	0.00	-1088.13	0.1667%	7646.53	3234.79	0.00		518.40	-0.59	10311.00
0454	3A - L25	SALVADOR BELLO	-77689.00	0.00	-77689.00	-1088.37	0.1667%	7646.53	3237.14	0.00		518.40	0.30	-67375.00
0455	3A - L26	ROMA FERNANDO	10565.00	-10565.00	0.00	-1087.43	0.1667%	7646.53	3227.72	0.00		516.00	0.18	10303.00
0456	3A - L27	ALFREDO CASTIGLIA	514414.00	0.00	514414.00	10778.18	0.1667%	7646.53	3211.23	0.00		514.80	0.26	536565.00
0457	3A - L28	EDUARDO RAMOS - YARD BACK	10712.00	-10712.00	0.00	-1086.01	0.1667%	7646.53	3213.58	0.00		675.60	0.30	10450.00
0458	3A - L29	LWLYC	64194.00	0.00	64194.00		0.1667%	7646.53	3232.43	0.00		562.80	0.24	75636.00
0459	3A - L30	HERNÁN DE LAURENTE	652010.00	0.00	652010.00	13410.42	0.1667%	7646.53	3241.86	0.00		519.60	-0.41	676828.00
0460	3A - L31	LUIS LOSADA	11183.00	-11183.00	0.00	-1144.44	0.1667%	7646.53	3797.87	0.00		607.20	-0.16	10907.00
0461	3A - L32	SAN EMILIO SCA	11179.00	-11179.00	0.00		0.1667%	7646.53	3793.16	0.00		607.20	0.11	12047.00
0462	3A - L33	STELLA MORALES	757654.00	-10378.41	747275.59	15726.53	0.1667%	7646.53	3885.04	0.00		621.60	-0.29	775155.00
0463	3A - L34	JORGE FRAGA	266314.00	0.00	266314.00	6303.54	0.1667%	7646.53	5906.49	0.00		945.60	-0.16	287116.00

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0464	3A - L35	JORGE FRAGA	12098.00	-12098.00	0.00	-1228.79	0.1667%	7646.53	4641.32	0.00		742.80	0.14	11802.00
0465	3A - L36	ALFREDO CASTIGLIA	597248.00	0.00	597248.00	12502.33	0.1667%	7646.53	4643.68	0.00		742.80	0.66	622784.00
0466	3A - L37	ALFREDO CASTIGLIA	596685.00	0.00	596685.00	12490.56	0.1667%	7646.53	4634.25	0.00		740.40	-0.74	622196.00
0467	3A - L38	AMERICO ALFREDO SANTI	20451.00	-20451.00	0.00		0.1667%	7646.53	3519.86	0.00			0.61	11167.00
0468	3A - L39	ALEJANDRO EDUARDO ROMERO	738854.00	0.00	738854.00	15096.98	0.1667%	7646.53	3517.51	0.00		562.80	0.18	765678.00
0469	3A - L40	LWLYC	73639.00	0.00	73639.00		0.1667%	7646.53	4634.25	0.00		742.80	0.42	86663.00
0470	3B - L1	GUILLERMO BASSIGNANI	656535.00	0.00	656535.00	13593.40	0.1667%	7646.53	4219.60	0.00		675.60	-0.13	682670.00
0471	3B - L2	GUILLERMO BASSIGNANI	606338.00	0.00	606338.00	12564.64	0.1667%	7646.53	3515.15	0.00		562.80	-0.12	630627.00
0472	3B - L3	MARÍA JOSÉ SPINELLI	136057.00	-65000.00	71057.00	2131.71	0.1667%	7646.53	2813.06	0.00		451.20	-0.50	84099.00
0473	3B - L4	PABLO GARCÍA NAVARRO	19664.00	-15190.00	4474.00	-335.15	0.1667%	7646.53	2756.52	0.00		441.60	0.50	14984.00
0474	3B - L5	EDUARDO HIRSH	10117.00	-10117.00	0.00	-1045.96	0.1667%	7646.53	2813.06	0.00		451.20	0.17	9865.00
0475	3B - L6	LWLYC	61103.00	0.00	61103.00		0.1667%	7646.53	2756.52	0.00		441.60	0.35	71948.00
0476	3B - L7	GUILLERMO BASSIGNANI	551550.00	0.00	551550.00	11442.14	0.1667%	7646.53	2749.45	0.00		440.40	-0.52	573828.00
0477	3B - L8	CAROLINA VAN DER MEULEN	12461.00	0.00	12461.00		0.1667%	7646.53	2294.74	0.00		367.20	-0.47	22769.00
0478	3B - L8B	CAROLINA VAN DER MEULEN	13260.00	0.00	13260.00		0.1667%	7646.53	2450.24	0.00		393.60	0.63	23751.00
0479	3B - L9	GUILLERMO BASSIGNANI	552145.00	0.00	552145.00	11454.21	0.1667%	7646.53	2756.52	0.00		441.60	0.14	574444.00
0480	3B - L10	CAPRILE GOLF SA.	670166.00	0.00	670166.00	13684.32	0.1667%	7646.53	2756.52	0.00			-0.37	694253.00
0481	3B - L11	RAUL GORLERO IGLESIAS	9614.00	-9614.00	0.00	-1040.31	0.1667%	7646.53	2756.52	0.00			0.26	9363.00
0482	3B - L12	LWLYC	33738.00	0.00	33738.00		0.1667%	7646.53	3079.29	0.00		7437.00	0.18	51901.00
0483	3B - L13	GUILLERMO BASSIGNANI	576859.00	0.00	576859.00	11958.20	0.1667%	7646.53	3079.29	0.00		492.00	-0.02	600035.00
0484	3B - L14	LWLYC	33069.00	0.00	33069.00		0.1667%	7646.53	2756.52	0.00		7386.60	0.35	50859.00
0485	3B - L15	LWLYC	61103.00	0.00	61103.00		0.1667%	7646.53	2756.52	0.00		441.60	0.35	71948.00
0486	3B - L16	LWLYC	41327.00	0.00	41327.00		0.1667%	7646.53	2532.70	0.00		7350.60	0.17	58857.00
0487	3B - L17	LWLYC	63490.00	0.00	63490.00		0.1667%	7646.53	2699.98	0.00		432.00	0.49	74269.00
0488	3B - L18	GUILLERMO BASSIGNANI	546795.00	0.00	546795.00	11331.77	0.1667%	7646.53	2551.55	0.00		409.20	-0.05	568734.00
0489	3B - L19	GUILLERMO BASSIGNANI	545670.00	0.00	545670.00	11308.74	0.1667%	7646.53	2537.41	0.00		405.60	0.72	567569.00
0490	3B - L20	GUILLERMO BASSIGNANI	542745.00	0.00	542745.00	11248.87	0.1667%	7646.53	2495.00	0.00		400.80	-0.20	564536.00
0491	3B - L21	NATALIA GANEM	18681.00	0.00	18681.00	553.22	0.1667%	7646.53	2400.76	0.00		385.20	0.29	29667.00
0492	3B - L22	LWLYC	59677.00	0.00	59677.00		0.1667%	7646.53	2542.12	0.00		408.00	0.35	70274.00
0493	3B - L23	LWLYC	70888.00	0.00	70888.00		0.1667%	7646.53	4221.95	0.00		676.80	-0.28	83433.00
0494	3B - L24	LWLYC	68985.00	0.00	68985.00		0.1667%	7646.53	3936.88	0.00		631.20	0.39	81200.00
0495	3B - L25	LWLYC	66165.00	0.00	66165.00		0.1667%	7646.53	3515.15	0.00		562.80	-0.48	77889.00
0496	3B - L26	MARIA BELEN SAIN	224292.00	0.00	224292.00	5524.52	0.1667%	7646.53	2813.06	0.00		7396.20	-0.31	247672.00
0497	3B - L27	NATALIA GANEM	19252.00	0.00	19252.00	570.13	0.1667%	7646.53	2671.70	0.00		428.40	-0.76	30568.00
0498	3B - L28	JUAN AGUSTÍN GARCÍA ARGIBAY	9963.00	-9963.00	0.00	-1031.82	0.1667%	7646.53	2671.70	0.00		428.40	0.19	9715.00
0499	3B - L29	SALVADOR BELLO	-84350.00	0.00	-84350.00	-1045.96	0.1667%	7646.53	2813.06	0.00		451.20	0.17	-74485.00
0500	3B - L30	ruta CPC	11724.00	-11724.00	0.00		0.1667%	7646.53	3515.15	0.00		562.80	0.52	11725.00
0501	3B - L31	WESTON MILLONES / VICTORIA RIVERO	336167.00	0.00	336167.00	7403.67	0.1667%	7646.53	3529.29	0.00		566.40	0.11	355313.00
0502	3B - L32	LWLYC	71200.00	0.00	71200.00		0.1667%	7646.53	4269.07	0.00		684.00	-0.60	83799.00
0503	3B - L33	ruta CPC	11724.00	-11724.00	0.00		0.1667%	7646.53	3515.15	0.00		562.80	0.52	11725.00
0504	3B - L34	LWLYC	61484.00	0.00	61484.00		0.1667%	7646.53	2813.06	0.00		451.20	0.21	72395.00
0505	3B - L35	PENCOMAR	499588.00	0.00	499588.00	10455.77	0.1667%	7646.53	2815.42	0.00		451.20	0.08	520957.00
0506	3B - L36	NATALIA GANEM	19550.00	0.00	19550.00	578.95	0.1667%	7646.53	2813.06	0.00		451.20	0.26	31040.00
0507	3B - L37	FIDEICOMISO INMOBILIARIO VILLA MARIA	77008.00	0.00	77008.00	2097.66	0.1667%	7646.53	2813.06	0.00		451.20	-0.45	90016.00
0508	3B - L38	LWLYC	61484.00	0.00	61484.00		0.1667%	7646.53	2813.06	0.00		451.20	0.21	72395.00
0509	3B - L39	ruta CPC	11071.00	-11071.00	0.00		0.1667%	7646.53	2952.07	0.00		472.80	0.60	11072.00
0510	3B - L40	MELAMED CONSTRUCCIONES SRL	201658.00	0.00	201658.00	4776.31	0.1667%	7646.53	2952.07	0.00		472.80	-0.71	217505.00
0511	3B - L41	LUCAS VILLAYERDE	697822.00	0.00	697822.00	14271.25	0.1667%	7646.53	3093.43	0.00		496.80	-0.01	723330.00
0512	3E - L1	LWLYC	74722.00	0.00	74722.00		0.1667%	7646.53	4219.60	0.00		675.60	0.27	87264.00
0513	3E - L2	EFYSE SRL	11729.00	-11729.00	0.00		0.1667%	7646.53	3517.51	0.00		565.20	-0.24	11729.00
0514	3E - L3	FIDEICOMISO VILLA MARIA	214069.00	0.00	214069.00	5069.49	0.1667%	7646.53	3517.51	0.00		565.20	0.27	230868.00
0515	3E - L4	PATRICIA TARABINI	10878.00	-10878.00	0.00	-1116.17	0.1667%	7646.53	3515.15	0.00		562.80	-0.31	10608.00

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	11724.00	-11724.00	0.00		0.1667%	7646.53	3515.15	0.00		562.80	0.52	11725.00
0517	3E - L6	FERNANDO JASNIS	10878.00	-10878.00	0.00	-1116.17	0.1667%	7646.53	3515.15	0.00		562.80	-0.31	10608.00
0518	3E - L7	JOSEPH HARPER	10424.00	-10424.00	0.00	-1074.23	0.1667%	7646.53	3095.78	0.00		496.80	-0.88	10164.00
0519	3E - L8	SARNI / TRONCOSO	11239.00	0.00	11239.00	337.17	0.1667%	7646.53	3095.78	0.00		496.80	0.72	22816.00
0520	3E - L9	HERNÁN DE LAURENTE	640098.00	0.00	640098.00	13168.43	0.1667%	7646.53	3095.78	0.00		496.80	0.46	664506.00
0521	3E - L10	JAVIER ARCAPALO	10424.00	-10424.00	0.00	-1074.23	0.1667%	7646.53	3095.78	0.00		496.80	0.12	10165.00
0522	3E - L11	KATRIN MAKULLA	301339.00	0.00	301339.00	6695.14	0.1667%	7646.53	3093.43	0.00		496.80	0.10	319271.00
0523	3E - L12	OCAMPO / ARCAPALO	10422.00	-10422.00	0.00	-1074.00	0.1667%	7646.53	3093.43	0.00		496.80	-0.76	10162.00
0524	3E - L13	JAVIER ARCAPALO	10424.00	-10424.00	0.00	-1074.23	0.1667%	7646.53	3095.78	0.00		496.80	0.12	10165.00
0525	3E - L14	CHRYNIEWIECKI DAMIAN	13635.00	-13635.00	0.00	-1370.38	0.1667%	7646.53	6057.28	0.00		970.80	-0.23	13304.00
0526	3E - L15	FIDEICOMISO VILLA MARIA	111194.00	0.00	111194.00	2960.47	0.1667%	7646.53	4219.60	0.00		675.60	-0.20	126696.00
0527	3E - L16	GUILLERMO BASSIGNANI	668096.00	0.00	668096.00	13814.30	0.1667%	7646.53	4219.60	0.00		675.60	-0.03	694452.00
0528	3E - L17	RUTA CPC	12542.00	-12542.00	0.00		0.1667%	7646.53	4219.60	0.00		675.60	-0.73	12541.00
0529	3E - L18	DIEGO RADIVOV	345381.00	0.00	345381.00	7647.78	0.1667%	7646.53	4219.60	0.00		675.60	0.49	365571.00
0530	3E - L19	FIDEICOMISO INMOBILIARIO VILLA MARIA	329181.00	0.00	329181.00		0.1667%	7646.53	4219.60	0.00		675.60	0.27	341723.00
0531	3E - L20	CARLOS MANZI	800453.00	0.00	800453.00	16344.12	0.1667%	7646.53	4226.66	0.00		676.80	-0.11	829347.00
0532	3E - L21	RUTA CPC	14554.00	-14554.00	0.00		0.1667%	7646.53	5953.61	0.00		954.00	-0.14	14554.00
0533	3E - L22	SALVADOR BELLO	-96928.00	0.00	-96928.00	-1012.27	0.1667%	7646.53	2476.16	0.00		396.00	-0.42	-87422.00
0534	3E - L22B	SALVADOR BELLO	-51044.00	0.00	-51044.00	-1012.27	0.1667%	7646.53	2476.16	0.00		396.00	0.58	-41537.00
0535	3E - L23	RUTA CPC	10406.00	-10406.00	0.00		0.1667%	7646.53	2377.20	0.00		381.60	-0.33	10405.00
0536	3E - L24	NATALIA GANEM	18631.00	0.00	18631.00	551.74	0.1667%	7646.53	2377.20	0.00		381.60	-0.07	29588.00
0537	3E - L25	SANTIAGO BELAUSTEGUI	28526.00	-28526.00	0.00	-1130.30	0.1667%	7646.53	3656.51	0.00		585.60	-0.34	10758.00
0538	3E - L26	FIDEICOMISO ESTANCIA VILLA MARIA	97186.00	0.00	97186.00	2603.66	0.1667%	7646.53	3515.15	0.00		562.80	-0.14	111514.00
0539	3E - L27	ROBERTO MARINHO	-117834.00	0.00	-117834.00	-1144.44	0.1667%	7646.53	3797.87	0.00		608.40	0.64	-106925.00
0540	3E - L28	ROBERTO MARINHO	-116411.00	0.00	-116411.00	-1158.58	0.1667%	7646.53	3939.23	0.00		631.20	0.62	-105352.00
0541	3E - L29	ROBERTO MARINHO	-116410.00	0.00	-116410.00	-1158.58	0.1667%	7646.53	3939.23	0.00		631.20	-0.38	-105352.00
0542	3E - L30	ROBERTO MARINHO	-113656.00	0.00	-113656.00	-1185.91	0.1667%	7646.53	4212.53	0.00		675.60	0.25	-102307.00
0543	3E - L31	ROBERTO MARINHO	-99212.00	0.00	-99212.00	-1328.92	0.1667%	7646.53	5642.62	0.00		903.60	0.17	-86348.00
0544	3E - L32	DIEGO RADIVOV	266316.00	0.00	266316.00	6303.58	0.1667%	7646.53	5906.49	0.00		945.60	-0.20	287118.00
0545	3E - L33	FIDEICOMISO VILLA MARIA	112208.00	0.00	112208.00	2987.21	0.1667%	7646.53	4360.96	0.00		645.60	0.70	127849.00
0546	3E - L34	FIDEICOMISO VILLA MARIA	112694.00	0.00	112694.00	3000.34	0.1667%	7646.53	4358.60	0.00		699.60	-0.07	128399.00
0547	3E - L35	TORIBIO ACHAVAL	33264.00	-33264.00	0.00		0.1667%	7646.53	4360.96	0.00		699.60	-0.09	12707.00
0548	3E - L36	TORIBIO ACHAVAL	33238.00	-33286.00	-48.00		0.1667%	7646.53	4360.96	0.00		699.60	-0.09	12659.00
0549	3E - L37	FIDEICOMISO VILLA MARIA	36906.00	0.00	36906.00	1092.10	0.1667%	7646.53	4358.60	0.00		7644.60	0.17	57648.00
0550	3E - L38	FIDEICOMISO VILLA MARIA	43615.00	0.00	43615.00	1293.58	0.1667%	7646.53	4358.60	0.00		7544.60	-0.31	64458.00
0551	3E - L39	FIDEICOMISO VILLA MARIA	123235.00	0.00	123235.00	3276.78	0.1667%	7646.53	5202.05	0.00		834.00	-0.36	140194.00
0552	4A-1 - L1	LA ESPERANZA/DAMIAN LOPO	221736.00	-72500.00	149236.00	4477.08	0.1667%	7646.53	3592.90	0.00		574.80	-0.31	165527.00
0553	4A-2 - L2	LA ESPERANZA/DAMIAN LOPO	324279.00	-72500.00	251779.00	7553.37	0.1667%	7646.53	3329.03	0.00		534.00	0.07	270842.00
0554	4A-3 - L3	LA ESPERANZA/DAMIAN LOPO	319530.00	-72500.00	247030.00	7410.90	0.1667%	7646.53	3260.70	0.00		522.00	-0.13	265870.00
0555	4A-4 - L4	BERARDO-LUCCHESI	10490.00	-10490.00	0.00	-1080.36	0.1667%	7646.53	3157.04	0.00		506.40	0.39	10230.00
0556	4A-5 - L5	SERGIO KAUFMAN	10273.00	-10273.00	0.00	-1060.33	0.1667%	7646.53	2956.78	0.00		474.00	0.02	10017.00
0557	4A-6 - L6	CARLOS SELLAN	12285.00	0.00	12285.00	368.55	0.1667%	7646.53	3998.13	0.00		640.80	-0.01	24939.00
0558	4A-7 - L7	MAURICIO DORNBIERER	526909.00	0.00	526909.00	10966.30	0.1667%	7646.53	3232.43	0.00			0.74	548755.00
0559	4A-8 - L8	LA ESPERANZA	339372.00	-72500.00	266872.00	8006.16	0.1667%	7646.53	3552.85	0.00		568.80	-0.34	286646.00
0560	4A-9 - L9	LA ESPERANZA	350455.00	-72500.00	277955.00	8338.65	0.1667%	7646.53	3717.77	0.00		595.20	-0.15	298253.00
0561	4B-10 - L10	AGUSTIN ESTRADA / PADIMOL	194535.00	-20000.00	174535.00	4710.48	0.1667%	7646.53	3708.34	0.00		594.00	0.65	191195.00
0562	4B-11 - L11	LA ESPERANZA	352189.00	-72500.00	279689.00	8390.67	0.1667%	7646.53	3743.68	0.00		598.80	-0.68	300068.00
0563	4B-12 - L12	LA ESPERANZA	354211.00	-72500.00	281711.00	8451.33	0.1667%	7646.53	3771.96	0.00		604.80	0.38	302186.00
0564	4B-13 - L13	LA ESPERANZA	356148.00	-72500.00	283648.00	8509.44	0.1667%	7646.53	3802.58	0.00		608.40	0.05	304215.00
0565	4B-14 - L14	LA ESPERANZA	358128.00	-72500.00	285628.00	8568.84	0.1667%	7646.53	3830.86	0.00		614.40	0.37	306289.00
0566	4B-15 - L15	LA ESPERANZA	360096.00	-72500.00	287596.00	8627.88	0.1667%	7646.53	3861.48	0.00		618.00	-0.89	308349.00
0567	4B-16 - L16	EDUARDO LANDIN	39486.00	0.00	39486.00	1137.08	0.1667%	7646.53	3892.11	0.00			0.28	52162.00

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	364177.00	-72500.00	291677.00	8750.31	0.1667%	7646.53	3922.74	0.00		627.60	-0.18	312624.00
0569	4B-18 - L18	LA ESPERANZA	378140.00	-72500.00	305640.00	9169.20	0.1667%	7646.53	4127.71	0.00		662.40	0.16	327246.00
0570	4C-19 - L19	MAURICIO DORNBIERER	576590.00	0.00	576590.00	11987.14	0.1667%	7646.53	4099.44	0.00			-0.11	600323.00
0571	4C-20 - L20	MAURICIO DORNBIERER	724096.00	0.00	724096.00	15018.29	0.1667%	7646.53	6676.90	0.00			0.28	753438.00
0572	4C-21 - L21	LA ESPERANZA	382699.00	-72500.00	310199.00	9305.97	0.1667%	7646.53	4193.68	0.00		673.20	0.62	332019.00
0573	4C-22 - L22	VOLIA PROMENADE SRL	732792.00	0.00	732792.00	14980.43	0.1667%	7646.53	4203.10	0.00			-0.06	759622.00
0574	4C-23 - L23	LAURA LUJAN MORANA	10963.00	-10963.00	0.00		0.1667%	7646.53	4217.24	0.00			0.23	11864.00
0575	4C-24 - L24	SERGIO KAUFMAN	11658.00	-11658.00	0.00	-1188.03	0.1667%	7646.53	4233.73	0.00		679.20	0.57	11372.00
0576	4C-25 - L25	LA ESPERANZA	434116.00	-72500.00	361616.00	10791.87	0.1667%	7646.53	4959.38	0.00		793.20	0.02	385807.00
0584	4C-33 - L33	LAS INDIAS SRL	10832.00	-10832.00	0.00	-1172.24	0.1667%	7646.53	4075.88	0.00			0.83	10551.00
0588	4C-37 - L37	LA ESPERANZA	401099.00	-72500.00	328599.00	9857.97	0.1667%	7646.53	4469.33	0.00		715.20	-0.03	351288.00
0589	4C-38 - L38	LA ESPERANZA	379670.00	-72500.00	307170.00	9215.10	0.1667%	7646.53	4151.27	0.00		664.80	0.30	328848.00
0590	4C-39 - L39	LA ESPERANZA	386802.00	-72500.00	314302.00	9429.06	0.1667%	7646.53	4257.29	0.00		681.60	0.52	336317.00
0591	4D-40 - L40	INGRID GUOZDEN	10844.00	-10844.00	0.00	-1173.42	0.1667%	7646.53	4087.66	0.00			0.23	10561.00
0592	4D-41 - L41	AGUSTINA GUOZDEN	10672.00	-10672.00	0.00	-1154.81	0.1667%	7646.53	3901.54	0.00			-0.26	10393.00
0593	4D-42 - L42	LA ESPERANZA	350153.00	-72500.00	277653.00	8329.59	0.1667%	7646.53	3713.06	0.00		595.20	0.62	297938.00
0594	4D-43 - L43	INGRID GUOZDEN	10846.00	-10846.00	0.00	-1173.66	0.1667%	7646.53	4090.02	0.00			0.11	10563.00
0595	4D-44 - L44	INGRID GUOZDEN	10890.00	-10857.00	33.00	0.99	0.1667%	7646.53	4137.14	0.00			0.34	11818.00
0596	4D-45 - L45	LUIS ESPOSITO	772469.00	0.00	772469.00	15776.43	0.1667%	7646.53	3892.11	0.00		624.00	-0.07	800408.00
0597	4D-46 - L46	LA ESPERANZA	375792.00	-72500.00	303292.00	9098.76	0.1667%	7646.53	4094.73	0.00		655.20	-0.22	324787.00
0598	4D-47 - L47	LA ESPERANZA	372542.00	-72500.00	300042.00	9001.26	0.1667%	7646.53	4045.25	0.00		648.00	-0.04	321383.00
0599	4D-48 - L48	FIDEICOMISO CROWDIUM VILLA MARÍA	185856.00	0.00	185856.00	4603.97	0.1667%	7646.53	4554.15	0.00		730.80	-0.45	203391.00
0600	HOTEL	HOTEL ESTANCIA VILLA MARIA (SOLITARIO M)	910141.00	0.00	910141.00	24194.49	0.1667%	7646.53	79173.38	0.00		12670.80	-0.20	1033826.00
0601	1A -33B	FIDEICOMISO VILLA MARIA	69469.00	0.00	69469.00	1945.31	0.1667%	7646.53	5838.17	0.00			-0.01	84899.00
0602	1A - L5-1	SENLLE SEIF SEBASTIAN/OLAVARRIA NATALIA	10162.00	-10162.00	0.00	-1099.68	0.1667%	7646.53	3350.23	0.00			-0.08	9897.00
0603	1A - L5-3	DARIO CERVINI/LORIA ALEJANDRA	10137.00	-10137.00	0.00	-1096.85	0.1667%	7646.53	3321.96	0.00			-0.64	9871.00
0604	1A- L55-2	SERGIO ELBIO CANTON	9590.00	-9590.00	0.00	-1037.71	0.1667%	7646.53	2730.60	0.00			-0.42	9339.00
0605	1A L55-2	FIDEICOMISO VILLA MARIA	41501.00	0.00	41501.00	1178.55	0.1667%	7646.53	2089.77	0.00			0.15	52416.00
0606	1A -L55-4	ANAHI BIBIANA MAYMO	8945.00	-8945.00	0.00	-967.98	0.1667%	7646.53	2033.23	0.00			0.22	8712.00
0607	1 A34-B	GARBARINI DAMIAN	21387.00	0.00	21387.00	633.41	0.1667%	7646.53	4358.60	0.00			0.46	34026.00
0711	2C L32	DEUDA PROP. ANTERIOR	89049.00	0.00	89049.00	2593.66	0.0000%	0.00	0.00	0.00			0.34	91643.00
TOTAL			*****. **	*****. **	*****. **	*****. **	99.4365%	4561152.85	2353120.72	0.00	0.00	-321069.98	-0.28	*****. **

FORMAS DE PAGO

DEPÓSITO O TRANSFERENCIA

Titular:

CBU: -

N° de cuenta:

Banco:

Sucursal:

Código Pago Electrónico: ---

Ante cualquier irregularidad podés llamar al 147, chatear en buenosaires.gob.ar/ba147

o escribirnos en facebook.com/badefensaconsumidor y @BAConsumidor