



JARA Y ASOC S.R.L.
PERU 590 14ºA (1068) C.A.B.A.
(011) 4343-5400/01 -
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MIS EXPENSAS
EXPENSAS - Liquidación de mes NOVIEMBRE/2020

ADMINISTRACION

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

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

CONSORCIO

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

REMUNERACIONES AL PERSONAL Y CARGAS SOCIALES

(Conf. Art. 10 inc. d Ley N° 941)

Nombre y apellido:

Cargo: ENCARGADO
Período:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 13/11/2020 - ORDEN DE PAGO 0289/2020				
ANTICIPO HABERES 10/2020 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....\$ 15.000.-				
ROMERO RODOLFO.....\$ 15.000.-				
CARDOZO GUILLERMO.....\$ 15.000.-				
CESPEDES CARLOS.....\$ 15.000.-				
REYES RAÚL.....\$ 15.000.-				
VILLALBA IVAN.....\$ 15.000.-				
IRRAZABAL JUAN.....\$ 15.000.-				
PIÑA CARLOS.....\$ 15.000.-				
CARDOZO DANIEL.....\$ 15.000.-				
RAMIREZ JUAN CARLOS.....\$ 15.000.-	\$ 150,000.00			\$ 150,000.00
TOTAL			9.75%	\$ 150,000.00

Nombre y apellido:

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Período:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 13/11/2020 - ORDEN DE PAGO 0290/2020				
ANTICIPO HABERES 10/2020 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 15.000.-				
RAMIREZ ALEJO.....\$ 15.000.-				
CALVENTE ALEJO.....\$ 15.000.-				
URQUIA LEONARDO.....\$ 15.000.-				
JARA KEVIN.....\$ 15.000.-				
VILLABA ROLANDO.....\$ 15.000.-				
DOMINGUEZ FERNANDO.....\$ 15.000.-				
PONCE DAVID.....\$ 15.000.-				
AEVICHES ESTEBAN.....\$ 15.000.-				
ARGANARAZ RAMÓN.....\$ 15.000.-				
ACEVEDO JUAN.....\$ 15.000.-				
COVACEVICH VALERIA.....\$ 15.000.-				
BALMACEDA EMILIO.....\$ 15.000.-				
LEDESMA CELIA.....\$ 15.000.-	\$ 210,000.00			\$ 210,000.00
TOTAL			13.65%	\$ 210,000.00

Nombre y apellido:

Cargo: ENCARGADO
Período:

CUIL:

Categoría del edificio: 1

Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES	GASTOS A	GASTOS B	GASTOS C	TOTAL
FEC: 25/11/2020 - ORDEN DE PAGO 0295/2020				
SALDO HABERES 10/2020 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....\$ 18402.-				
ROMERO RODOLFO.....\$ 18275.-				
CARDOZO GUILLERMO.....\$ 22902.-				
CESPEDES CARLOS.....\$ 10385.-				
REYES RAÚL.....\$ 13482.-				
VILLALBA IVAN.....\$ 10386.-				
IRRAZABAL JUAN.....\$ 10386.-				
PIÑA CARLOS.....\$ 9522.-				
CARDOZO DANIEL.....\$ 15617.-				
RAMIREZ JUAN CARLOS.....\$ 9387.-	\$ 138,745.00			\$ 138,745.00
TOTAL			9.02%	\$ 138,745.00

Nombre y apellido:
Cargo: ENCARGADO
Período:

CUIL:
Categoría del edificio: 1
Categoría del encargado:

1 | DETALLE DE SUELDOS Y CARGAS SOCIALES

FEC: 25/11/2020 - ORDEN DE PAGO 0294/2020				
SALDO HABERES 10/2020 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 26624.-				
RAMIREZ ALEJO.....\$ 26624.-				
CALVENTE ALEJO.....\$ 76957.-				
URQUIA LEONARDO.....\$ 27123.-				
JARA KEVIN.....\$ 27123.-				
VILLABA ROLANDO.....\$ 27123.-				
DOMINGUEZ FERNANDO.....\$ 34112.-				
PONCE DAVID.....\$ 30516.-				
AEVICHER ESTEBAN.....\$ 26524.-				
ARGANARAZ RAMÓN.....\$ 27139.-				
ACEVEDO JUAN.....\$ 26624.-				
COVACEVICH VALERIA.....\$ 39912.-				
BALMACEDA EMILIO.....\$ 32698.-				
LEDESMA CELIA.....\$ 26124.-				
	\$ 455,323.00			\$ 455,323.00
TOTAL			29.59%	\$ 455,323.00

1 | APORTES Y CONTRIBUCIONES

1. UTEDYC - FEC: 25/11/2020 - ORDEN DE PAGO 0315/2020 ADMINISTRADORA ESTANCIA VILLA MARIA PAGO UTEDYC PERIODO 10/2020 PERSONAL AEFM	\$ 29,912.22			\$ 29,912.22
2. FEC: 25/11/2020 - ORDEN DE PAGO 0318/2020 SUSS PERSONAL AEFM PERIODO 10/2020	\$ 197,046.78			\$ 197,046.78
3. FEC: 25/11/2020 - ORDEN DE PAGO 0318/2020 SUSS PERSONAL AEFM PERIODO 10/2020	\$ 55,123.24			\$ 55,123.24
4. FEC: 25/11/2020 - ORDEN DE PAGO 0318/2020 SUSS PERSONAL AEFM PERIODO 08/2020	\$ 68,387.03			\$ 68,387.03
5. FEC: 25/11/2020 - ORDEN DE PAGO 0300/2020 SUSS PERSONAL FIVM PERIODO 10/2020	\$ 234,167.10			\$ 234,167.10
TOTAL			38.00%	\$ 584,636.37
			35.50%	\$ 1538,704.37
	TOTAL RUBRO 1			

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: 13/11/2020 - ORDEN DE PAGO 0287/2020 FIDEICOMISO VILLAMARIA SERV. ENERGIA ELECTRICA	\$ 39,911.17			\$ 39,911.17
2. EDESUR - FEC: 13/11/2020 - ORDEN DE PAGO 0291/2020 FIDEICOMISO VILLAMARIA SERV. ENERGIA ELECTRICA	\$ 45,064.50			\$ 45,064.50
3. EDESUR - FEC: 27/11/2020 - MEDIDOR N° 0821 5904 DEB. AUTOM. 16/11/2020	\$ 83,474.81			\$ 83,474.81
TOTAL RUBRO 2			3.89%	\$ 168,450.48

3 | ABONOS DE SERVICIOS

1. ABRAHAM HECTOR ANIBAL - COMP: 15 - FEC: 25/11/2020 - ORDEN DE PAGO 0301/2020 FIDEICOMISO VILLA MARIA ABONO 10/2020 SERV. DE SEGURIDAD NOCTURNA	\$ 184,000.00			\$ 184,000.00
2. ZAPIOLA SANTIAGO LEON - COMP: 75 - FEC: 25/11/2020 - ORDEN DE PAGO 0302/2020 FIDEICOMISO VILLA MARIA ASESORAMIENTO AGRONOMICO CAMPO DE GOLF 10/2020	\$ 25,000.00			\$ 25,000.00
3. CERRETTI SERGIO ARIEL - COMP: 415 - FEC: 25/11/2020 - ORDEN DE PAGO 0303/2020 FIDEICOMISO VILLA MARIA SERVICIO DE ASESORAMIENTO EN SEGURIDAD E HIGIENE EN EL TRABAJO 10/2020	\$ 8,760.00			\$ 8,760.00
4. NOMINA - COMP: 1320 - FEC: 25/11/2020 - ORDEN DE PAGO 0304/2020 FIDEICOMISO VILLA MARIA LIQUID. SUELDOS 09/2020	\$ 20,701.89			\$ 20,701.89
5. POWER SOLUTIONS S.R.L. - FEC: 25/11/2020 - ORDEN DE PAGO 0305/2019 FIDEICOMISO VILLA MARIA PROCESAMIENTO DE EXPENSAS PERÍODOS 07-08 Y 09/2020 FCS 2706,2877,3007	\$ 88,666.50			\$ 88,666.50
6. PXT Y ASOCIADOS SRL - FEC: 25/11/2020 - ORDEN DE PAGO 0312/2020 FIDEICOMISO VILLA MARIA SERVICIO DE INTERNET 10/2020 (FCS. 13230/1/2/13244)	\$ 6,600.00			\$ 6,600.00
7. CONTENEDORES HUGO S.A. - COMP: 132623 - FEC: 25/11/2020 - ORDEN DE PAGO 0309/2020 FIDEICOMISO VILLA MARIA RECOLECCION Y POSTERIOR TRATAMIENTO DE RESIDUOS 10/2020	\$ 31,012.30			\$ 31,012.30
8. FEC: 25/11/2020 - ORDEN DE PAGO 0310/2020 FIDEICOMISO VILLA MARIA CONCESION CLUB HOUSE GOLF 11/2020 A FAVOR DE RODRIGUEZ ALBERTO - TACCONI GRACIELA	\$ 15,000.00			\$ 15,000.00
9. DR. CLAUDIO E. CONSTANTIN - FEC: 25/11/2020 - ORDEN DE PAGO 0306/2020 FIDEICOMISO VILLA MARIA HONORARIOS SERVICIOS CONTABLES 10/2020 \$ 46180.- FC 528				

CONFECCION DE PLAN DE PAGOS \$ 24920.- FC 529	\$ 71,100.00			\$ 71,100.00
10. VALINA LOPEZ FERNANDO - COMP: 111 - FEC: 25/11/2020 - ORDEN DE PAGO 0308/2020 FIDEICOMISO VILLA MARIA SERVICIO DE CONTROL DE OBRAS 10/2020	\$ 14,000.00			\$ 14,000.00
11. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2879 - FEC: 27/11/2020 - FIDEICOMISO SERVICIO DE SEGURIDAD Y VIGILANCIA \$ 903621,21 - VEHICULO ELECTRICO 50% BONIFICADO MES DE NOV. \$ 10.350.- PERIODO 10/2020	1 105,905.16			1 105,905.16
12. ANURA - CITILAN ARGENTINA S.A. - FEC: 27/11/2020 - FIDEICOMISO VILLA MARIA CENTRAL TELEFONICA DEB. AUTOM. 13/11/2020	\$ 2,309.16			\$ 2,309.16
TOTAL RUBRO 3			36.29%	\$1573,055.01

4 MANTENIMIENTO DE PARTES COMUNES

1. INPRELEC DE CAIRO JOSE LUIS - COMP: 217 - FEC: 27/11/2020 - SALDO FC REPARACION DE 13 KMS DE CAMINOS INTERNOS DE TOSCA Y PIEDRA	\$ 453,750.00			\$ 453,750.00
TOTAL RUBRO 4			10.47%	\$ 453,750.00

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: 26/11/2020 - GASTOS BANCARIOS 10/2020 821/	\$ 28,025.71			\$ 28,025.71
2. FEC: 26/11/2020 - GASTOS BANCARIOS 10/2020 822/	\$ 49,740.72			\$ 49,740.72
TOTAL RUBRO 6			1.79%	\$ 77,766.43

7 GASTOS DE LIMPIEZA

1. DISTRIBUIDORA DEL NORTE-C.MONTAGANO - COMP: 458 - FEC: 25/11/2020 - ORDEN DE PAGO 0307/2020 FIDEICOMISO VILLA MARIA PROVISION INSUMOS PARA PILETA	\$ 113,643.00			\$ 113,643.00
TOTAL RUBRO 7			2.62%	\$ 113,643.00

8 GASTOS DE ADMINISTRACION

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

9 PAGOS DEL PERIODO POR SEGUROS

1. MERCANTIL ANDINA S.A. - FEC: 13/11/2020 - ORDEN DE PAGO 0293/2020 FIDEICOMISO VILLA MARIA POLIZA DE SEGURO DEBITO AUTOMATICO 03/11/2020	\$ 5,018.90			\$ 5,018.90
TOTAL RUBRO 9			0.12%	\$ 5,018.90

10 OTROS

1. AFIP - FEC: 13/11/2020 - ORDEN DE PAGO 0286/2020 ADMINISTRADORA VILLA MARIA PLAN DE PAGOS POR DEUDA AFIP	\$ 3,707.59			\$ 3,707.59
2. FAGUAR SACT - COMP: 26504 - FEC: 13/11/2020 - ORDEN DE PAGO 0288/2020 FIDEICOMISO VILLA MARIA ANTICIPO PAGO ROPA PERSONAL	\$ 71,197.50			\$ 71,197.50
3. GANGONI HNOS S.A. - COMP: 876 - FEC: 13/11/2020 - ORDEN DE PAGO 0292/2020 FIDEICOMISO VILLA MARIA PROVISION REPUESTOS TRACTOR	\$ 61,910.30			\$ 61,910.30
4. EXPOJARDIN CANNING S.R.L. - COMP: 2600 - FEC: 16/11/2020 - FIDEICOMISO VILLA MARIA 2 DESMALEZADORAS	\$ 110,000.00			\$ 110,000.00
5. ROSSI NICOLAS - COMP: 144 - FEC: 25/11/2020 - ORDEN DE PAGO 0313/2020 FIDEICOMISO VILLA MARIA MENSURA CANCHA DE POLO 09/2020	\$ 13,000.00			\$ 13,000.00
6. TODO CHACRA SRL - COMP: 7749 - FEC: 25/11/2020 - ORDEN DE PAGO 0314/2020 FIDEICOMISO VILLA MARIA INSUMOS VARIOS	\$ 48,081.56			\$ 48,081.56
7. RODAMIENTOS SP - COMP: 2175 - FEC: 25/11/2020 - ORDEN DE PAGO 0316/2020 FIDEICOMISO VILLA MARIA INSUMOS PARA MAQUINARIA	\$ 4,070.00			\$ 4,070.00
8. SESTO JOSE MIGUEL - COMP: 2649 - FEC: 25/11/2020 - ORDEN DE PAGO 0317/2020 FIDEICOMISO VILLA MARIA INSUMOS PARA MAQUINARIA	\$ 2,207.86			\$ 2,207.86
9. VIDA DEPORTIVA-FRANGI IVANA - COMP: 212 - FEC: 25/11/2020 - ORDEN DE PAGO 0296/2020 FIDEICOMISO VILLA MARIA INSUMOS CANCHA DE TENIS	\$ 26,930.00			\$ 26,930.00
10. SESTO JOSE MIGUEL - COMP: 2639 - FEC: 25/11/2020 - ORDEN DE PAGO 0297/2020 FIDEICOMISO VILLA MARIA INSUMOS PARA MAQUINARIA	\$ 1,092.97			\$ 1,092.97
11. SESTO JOSE MIGUEL - COMP: 2642 - FEC: 25/11/2020 - ORDEN DE PAGO 0299/2020 FIDEICOMISO VILLA MARIA INSUMOS PARA MAQUINARIA	\$ 2,653.89			\$ 2,653.89
12. RODAMIENTOS SP - COMP: 2145 - FEC: 25/11/2020 - ORDEN DE PAGO 0298/2020 FIDEICOMISO VILLA MARIA INSUMOS PARA MAQUINARIA	\$ 3,240.00			\$ 3,240.00
13. COMBUSTIBLES PC S.R.L. - COMP: 17818 - FEC: 25/11/2020 - ORDEN DE PAGO 0311/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 56,173.58			\$ 56,173.58
TOTAL RUBRO 10			9.33%	\$ 404,265.25

TOTAL DE GASTOS	100%	4 334,653.44		4,334,653.44
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ESTADO FINANCIERO

(Conf. Art. 10 inc. c Ley N° 941)

CONCEPTO:

SALDO ANTERIOR	\$ 4,634,202.37
INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO	\$ 2,765,787.26
INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS	\$ 2,280,829.15
INGRESOS POR PAGOS DE INTERESES	\$ 453,733.66
FEC:30/11/2020-AJUSTE P/SALDO BANCARIO AL 02/11/2020	\$ -1.00
EGRESOS POR GASTOS DEL MES	\$ -4,334,653.44
EGRESOS POR GASTOS PARTICULARES	\$ -184,634.18
SALDO AL CIERRE	\$ 5,615,263.82

(Conf. Art. 10 inc. I Ley N° 941)

RESUMEN DE MOVIMIENTOS BANCARIOS

SALDO INICIAL	\$ 4,634,202.36
SALDO AL CIERRE	\$ 4,634,202.36

(Conf. Art. 10 inc. c Ley N° 941)

ESTADO PATRIMONIAL

SALDO DE DISPONIBILIDADES AL CIERRE	\$ 5,615,263.82
EXPENSAS Y OTROS CONCEPTOS A COBRAR	\$ 96,231,705.00
PATRIMONIO NETO AL CIERRE	1 01,846,968.82

(Conf. Art. 10 inc. h Ley N° 941)

DATOS DE JUICIOS

NO SE INFORMAN JUICIOS PARA ESTE PERIODO

MONTOS RECLAMADO(\$):

NOTAS

REFERENCIA DE PROVEEDORES UTILIZADOS

0991 - EDESUR, SAN JOSE 140, CUIT(30-65511651-2)
 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)
 8293 - CELMA S.R.L. SEGURIDAD PRIVADA, TUCUMAN 540
 8409 - ABRAHAN HECTOR ANIBAL, MAIPU 1290, CUIT(20-10226070-9)

SALDOS PENDIENTES DE PAGO

0018	-	1A	-	L8	-	FIDEICOMISO VILLA MARIA (VE	\$	44,245.00	
0023	-	1A	-	L10B	-	GUSTAVO RIVA MARTINAZZI	\$	9,356.00	
0024	-	1A	-	L11	-	JAIME CHMEA	\$	497,156.00	GEST. EXTRAJUD
0032	-	1A	-	L15	-	ALFREDO CASTIGLIA	\$	557,826.00	GEST. EXTRAJUD
0035	-	1A	-	L16B	-	ALFONSIN JUAN MANUEL	\$	594,814.00	INTIMACIÓN (1)
0039	-	1A	-	L18B	-	MIGUEL PEREIRA LÓPEZ	\$	695,567.00	INTIMACIÓN (1)
0040	-	1A	-	L19	-	SEBASTIAN LAUSI	\$	610,092.00	INTIMACIÓN (1)
0041	-	1A	-	L19B	-	SEBASTIAN LAUSI	\$	743,892.00	INTIMADO
0042	-	1A	-	L19C	-	SEBASTIAN LAUSI	\$	595,681.00	INTIMADO
0043	-	1A	-	L20	-	JAIME CHMEA	\$	537,392.00	GEST. EXTRAJUD
0044	-	1A	-	L20B	-	JAIME CHMEA	\$	524,823.00	GEST. EXTRAJUD
0046	-	1A	-	L22	-	FIDEICOMISO VILLA MARIA	\$	58,760.00	
0047	-	1A	-	L23	-	THOMAS HOELLER	\$	133,539.00	INTIMADO
0049	-	1A	-	L25	-	ALFREDO GLASSEL	\$	13,088.00	INTIMACIÓN (1)
0050	-	1A	-	L26	-	IDA MABEL ZAPPALA (GABRIEL	\$	363,208.00	INTIMACIÓN (1)
0051	-	1A	-	L26B	-	SALVADOR BELLO	\$	74,521.00	
0055	-	1A	-	L28B	-	PABLO VERA PINTO	\$	9,058.00	
0056	-	1A	-	L29	-	PABLO VERA PINTO	\$	8,480.00	
0057	-	1A	-	L29B	-	GABRIEL GALATI	\$	8,476.00	
0059	-	1A	-	L30B	-	CAR POINT	\$	599,172.00	GEST. EXTRAJUD
0062	-	1A	-	L33A	-	CARLOS ALBERTO MATUK.	\$	14,712.00	
0063	-	1A	-	L34	-	FIDEICOMISO VILLA MARIA	\$	60,070.00	
0072	-	1A	-	L41	-	GUILLERMO OLIVETO	\$	180,433.00	CONVENIO DE PA
0080	-	1A	-	L51	-	ELEONORA NAZAR ANCHORENA	\$	687,322.00	
0081	-	1A	-	L52	-	FEDERICO COLUCCI	\$	26,396.00	
0083	-	1A	-	L53B	-	SAMANTHA WAHNON	\$	236,893.00	INTIMACIÓN (1)
0085	-	1A	-	L55	-	FIDEICOMISO VILLA MARIA	\$	54,429.00	
0086	-	1A	-	L56	-	FIDEICOMISO VILLA MARIA	\$	54,528.00	
0088	-	1A	-	L58	-	SAMANTHA WAHNON	\$	314,545.00	INTIMADO
0090	-	1A	-	L59B	-	EUGENIA GIBBONS	\$	864,361.00	INTIMADO
0092	-	1A	-	L61	-	PAUL GERARD GAUBIN	\$	607,042.00	GEST. EXTRAJUD
0097	-	1B	-	L1	-	JORGE TABOADA	\$	36,410.77	INTIMACIÓN (1)
0099	-	1B	-	L3	-	MARCIAL CARBALLAL	\$	669,198.00	INTIMADO
0101	-	1B	-	L5	-	CLAUDIO VICENTE LOPEZ	\$	128,046.00	INTIMACIÓN (1)
0102	-	1B	-	L6	-	FERNANDO JASNIS	\$	9,203.00	
0103	-	1B	-	L7	-	PABLO SONNANTE	\$	300,573.00	INTIMACIÓN (1)
0106	-	1B	-	L10	-	JONATAN CIRÉ	\$	8,952.00	
0107	-	1B	-	L11	-	LUIS SANTIAGO D' ESPÓSITO.(	\$	121,319.00	
0115	-	1B	-	L19	-	FRANCO - SUEIRO	\$	612,816.00	INTIMACIÓN (1)
0116	-	1B	-	L20	-	VALLANSOT - DIAZ - LUCENA	\$	665,899.00	INTIMACIÓN (1)
0117	-	1B	-	L21	-	DIEGO MUFFATTI	\$	448,381.00	INTIMACIÓN (1)
0118	-	1B	-	L22	-	ALFREDO CASTIGLIA	\$	475,264.00	GEST. EXTRAJUD
0119	-	1B	-	L23	-	FIDEICOMISO VILLA MARIA	\$	41,034.00	
0121	-	1B	-	L25	-	DANIEL MANZINI	\$	11,790.00	
0124	-	1B	-	L28	-	JONG HO KANG	\$	403,865.00	INTIMACIÓN (1)

0125	-	1B	-	L29	-	SEBASTIÁN CHU	\$	689,067.00	INTIMACIÓN (1)
0127	-	1B	-	L31	-	NATALIA GANEM	\$	33,277.00	INTIMADO
0130	-	1B	-	L34	-	NATALIA GANEM	\$	34,381.00	INTIMADO
0131	-	1B	-	L35	-	EDUARDO SOTO	\$	678,947.00	GEST. EXTRAJUD
0132	-	1B	-	L36	-	SESTO JUAN CARLOS	\$	488,960.00	
0135	-	1B	-	L39	-	SEBASTIÁN MATOS	\$	9,049.00	
0139	-	1B	-	L43	-	ALEJANDRO CESNIK	\$	44,470.00	INTIMACIÓN (1)
0141	-	1B	-	L45	-	MAURICIO DORNBIERER	\$	571,999.00	INTIMACIÓN (1)
0142	-	1B	-	L46	-	FIDEICOMISO VILLA MARIA	\$	41,566.00	
0143	-	1B	-	L47	-	MOUSALLI ELIAS RUBEN	\$	667,604.00	
0144	-	1B	-	L48	-	ROMINA RONDINONE	\$	244,943.00	
0145	-	1B	-	L49	-	CLAUDIO VICENTE LOPEZ	\$	247,205.00	INTIMACIÓN (1)
0146	-	1B	-	L50	-	COOP. DACAR	\$	567,608.00	INTIMADO
0147	-	1B	-	L51	-	GUSTAVO QUETTO	\$	753,754.00	GEST. EXTRAJUD
0149	-	1E	-	L1	-	ALFONSIN JUAN MANUEL	\$	255,797.00	INTIMACIÓN (1)
0151	-	1E	-	L3	-	FRANCISCO PUIGGARI	\$	187,790.00	INTIMACIÓN (1)
0153	-	1E	-	L5	-	PETER KRUGER	\$	429,091.00	INTIMACIÓN (2)
0154	-	1E	-	L6	-	NATALIA GANEM	\$	31,869.00	INTIMADO
0155	-	1E	-	L7	-	JAIME CHIMEA	\$	415,982.00	GEST. EXTRAJUD
0156	-	1E	-	L8	-	JAIME CHIMEA	\$	426,241.00	GEST. EXTRAJUD
0157	-	1E	-	L9	-	EUGENIA GIBBONS	\$	626,129.00	INTIMACIÓN (1)
0158	-	1E	-	L10	-	NATALIA GANEM	\$	34,351.00	INTIMADO
0159	-	1E	-	L11	-	DARIO CAMPANELLA/DANIELA AI	\$	168,467.00	INTIMADO
0160	-	1E	-	L12	-	DARIO CAMPANELLA/DANIELA AI	\$	136,630.00	INTIMADO
0161	-	1F	-	L1	-	RICARDO BELLO	\$	41,558.00	INTIMADO
0162	-	1F	-	L2	-	MARÍA FERNANDA BALLOTTA	\$	133,013.00	INTIMADO
0165	-	1F	-	L5	-	JAIME FRANCISCO MANTE	\$	337,988.00	
0166	-	1F	-	L6	-	ALFREDO CASTIGLIA	\$	436,067.00	GEST. EXTRAJUD
0168	-	1F	-	L8	-	YVES MAZZONI	\$	632,992.00	GEST. EXTRAJUD
0172	-	1F	-	L12	-	FIDEICOMISO VILLA MARIA	\$	41,513.00	
0174	-	1F	-	L14	-	FIDEICOMISO VILLA MARIA	\$	42,111.00	
0176	-	1F	-	L16	-	FIDEICOMISO VILLA MARIA	\$	44,226.00	
0177	-	1F	-	L17	-	LEO MATEU / RED CARPET	\$	728,991.00	GEST. EXTRAJUD
0178	-	1F	-	L18	-	FIDUCIA CAPITAL	\$	165,425.00	
0179	-	1F	-	L19	-	HAEDO - SUEIRO	\$	623,208.00	INTIMACIÓN (1)
0180	-	1F	-	L20	-	TORIBIO ACHAVAL	\$	21,577.00	INTIMADO
0181	-	1F	-	L21	-	JUAN SALERNO	\$	1,042.00	
0184	-	1F	-	L24	-	SANDRO TROSSO	\$	55,291.00	INTIMADO
0185	-	1F	-	L25	-	SANDRO TROSSO	\$	54,005.00	INTIMADO
0186	-	1F	-	L26	-	WALTER GALLO	\$	584,845.00	INTIMACIÓN (1)
0187	-	1F	-	L27	-	FRANCISCO PUIGGARI	\$	193,489.00	INTIMADO
0188	-	1F	-	L28	-	JUAN MANUEL GALLEG0	\$	150,719.00	INTIMACIÓN (1)
0189	-	1F	-	L29	-	MARÍA JOSÉ SPINELLI -ESTANC	\$	121,248.00	
0190	-	1F	-	L30	-	MOUSALLI ELIAS RUBEN	\$	688,900.00	
0192	-	1F	-	L32	-	DAMIAN LOPO	\$	389,075.00	INTIMACIÓN (1)
0194	-	1F	-	L34	-	SERGIO ZAMBAZZO	\$	137,876.00	
0197	-	1F	-	L37	-	CESAR MOLINA	\$	532,104.00	INTIMACIÓN (1)
0200	-	1F	-	L40	-	CLAUDIO VICENTE LOPEZ	\$	272,109.00	INTIMACIÓN (1)
0202	-	1F	-	L42	-	SEBASTIAN TORRILLAS	\$	522,981.00	INTIMACIÓN (2)
0203	-	1F	-	L43	-	ELSA MUSTICHIO	\$	525,353.00	INTIMACIÓN (1)
0204	-	1F	-	L44	-	HELENA CROUZEL	\$	258,219.00	INTIMACIÓN (1)
0205	-	1G	-	L1	-	HERNAN DE LAURENTE	\$	748,905.00	GEST. EXTRAJUD
0207	-	1G	-	L3	-	ARMANDO RIBAS	\$	210,144.00	INTIMACIÓN (1)
0209	-	1G	-	L5	-	DAMIAN LOPO	\$	386,962.00	INTIMADO
0212	-	1G	-	L8	-	ARATA Y ASOCIADOS	\$	216.48	
0214	-	1G	-	L10	-	HERNAN DE LAURENTE	\$	605,026.00	GEST. EXTRAJUD
0215	-	1G	-	L11	-	HERNAN DE LAURENTE	\$	765,459.00	GEST. EXTRAJUD
0216	-	1G	-	L12	-	ALFRED GLASSEL	\$	12,964.00	INTIMADO
0217	-	1G	-	L13	-	ALFRED GLASSEL	\$	12,572.00	INTIMADO
0219	-	1G	-	L15	-	DANIEL FERNÁNDEZ BARÓN	\$	743,373.00	INTIMACIÓN (1)
0220	-	1G	-	L16	-	DIEGO MUFFATTI	\$	504,330.00	INTIMADO
0223	-	1G	-	L19	-	CAPRILE GOLF S.A.	\$	135,365.00	
0225	-	1G	-	L21	-	MIEM WARRINGA	\$	678,973.00	
0226	-	1G	-	L22	-	MARIO DANIELE	\$	19,743.00	
0227	-	1G	-	L23	-	JUAN MANUEL GALLEG0	\$	127,941.00	INTIMACIÓN (2)
0228	-	1G	-	L24	-	VICTOR DURAN	\$	71,434.00	
0231	-	1G	-	L27	-	CECILIA CALVANI	\$	97,096.00	
0232	-	1L	-	L1	-	MARIELA CHOUZA (EN SUCESIÓN	\$	168,719.00	INTIMADO
0236	-	1L	-	L5	-	DANIEL MANZINI	\$	8,521.00	
0238	-	1L	-	L7	-	PABLO MARTÍN	\$	730.00	
0240	-	1L	-	L9	-	PAULA VAZQUEZ	\$	60,421.00	
0247	-	1L	-	L16	-	DANIELA PEREYRA	\$	226,387.00	INTIMACIÓN (1)
0249	-	1L	-	L18	-	PABLO MAZZONI	\$	459,632.00	GEST. EXTRAJUD
0250	-	1L	-	L19	-	ERIC SPENCER	\$	167,734.00	INTIMACIÓN (1)
0251	-	1L	-	L20	-	SANZOL VIVIANA	\$	213,637.00	INTIMACIÓN (1)
0254	-	1L	-	L23	-	COOP. DACAR	\$	350,680.00	INTIMADO
0256	-	1L	-	L25	-	VOZZA ALBAMONTE	\$	302,589.00	INTIMACIÓN (1)
0258	-	1L	-	L27	-	FABIAN MARTINEZ	\$	146,901.00	INTIMADO
0259	-	1L	-	L28	-	ALEJANDRO PUEYREDÓN	\$	168,393.00	INTIMADO
0260	-	1L	-	L29	-	PABLO MAZZONI	\$	346,799.00	GEST. EXTRAJUD
0261	-	1L	-	L30	-	PABLO MAZZONI	\$	480,043.00	GEST. EXTRAJUD
0263	-	1L	-	L32	-	PABLO MAZZONI	\$	481,439.00	GEST. EXTRAJUD
0264	-	1L	-	L33	-	LEO MATEU / RED CARPET	\$	499,898.00	GEST. EXTRAJUD
0265	-	1L	-	L34	-	MARCELA GUERRA	\$	37,329.00	
0266	-	1L	-	L35	-	FEDERICO CASTEX	\$	80,195.00	
0267	-	1L	-	L36	-	MARÍA FERNANDA BALLOTTA	\$	106,525.00	
0270	-	1L	-	L39	-	DIEGO GUILLERMO POLINI	\$	107,364.00	
0271	-	1L	-	L40	-	DIEGO GUILLERMO POLINI	\$	106,304.00	
0272	-	1L	-	L41	-	RODOLFO CELEDON	\$	469,042.00	INTIMADO
0273	-	1L	-	L42	-	XIMENA HUAMAN CALATAYUD	\$	475,339.00	GEST. JUDICIAL
0275	-	1L	-	L44	-	ANDREA ORTIGOZA	\$	73,689.00	
0276	-	1L	-	L45	-	VOZZA ALBAMONTE	\$	291,779.00	INTIMACIÓN (2)
0277	-	1L	-	L46	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	436,573.00	
0280	-	1L	-	L49	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	428,811.00	
0281	-	1L	-	L50	-	GARRITANO VERONICA Y OT.	\$	248,645.00	INTIMADO
0283	-	1L	-	L52	-	EMILIANO AVETRANI - PABLO A	\$	141,254.00	INTIMADO
0284	-	1L	-	L53	-	LUCÍA PARENTE	\$	394,039.00	INTIMADO
0285	-	1L	-	L54	-	PABLO MAZZONI	\$	475,766.00	GEST. EXTRAJUD
0287	-	1L	-	L56	-	SOSA MENDOZA	\$	61,614.00	
0291	-	1L	-	L60	-	PABLO MAZZONI	\$	467,723.00	GEST. EXTRAJUD
0293	-	1L	-	L62	-	SANTIAGO PESSINA	\$	95,477.00	INTIMADO

0294	-	1L	-	L63	-	PABLO MORONI	\$	23,538.00	
0295	-	1L	-	L64	-	HERNAN DE LAURENTE	\$	533,396.00	GEST. EXTRAJUD
0296	-	1L	-	L65	-	HERNAN DE LAURENTE	\$	564,126.00	GEST. EXTRAJUD
0297	-	1L	-	L66	-	HERNAN DE LAURENTE	\$	493,818.00	GEST. EXTRAJUD
0298	-	1L	-	L67	-	CAR POINT	\$	456,718.00	GEST. EXTRAJUD
0299	-	1L	-	L68	-	CAR POINT	\$	506,377.00	GEST. EXTRAJUD
0300	-	1L	-	L69	-	ALEJANDRO PUEYREDÓN	\$	116,860.00	INTIMADO
0303	-	1L	-	L72	-	PABLO MAZZONI	\$	556,679.00	GEST. EXTRAJUD
0304	-	1L	-	L73	-	SANTIAGO KELLY	\$	116,475.81	INTIMADO
0305	-	1L	-	L74	-	ARMANDO RIBAS	\$	28,832.00	
0306	-	1L	-	L75	-	GERMÁN RUBIÑOS	\$	250,097.00	INTIMADO
0311	-	2A	-	L5	-	PETER KRUGER	\$	367,928.00	INTIMACIÓN (2)
0315	-	2A	-	L9	-	ANA MARIA COLOMBO	\$	534,727.00	
0316	-	2A	-	L10	-	EDUARDO TRUEBA	\$	478,218.00	INTIMADO
0318	-	2A	-	L12	-	KANG JONG HO	\$	323,133.00	INTIMADO
0319	-	2A	-	L13	-	MARIANO SAENZ	\$	369,462.00	INTIMADO
0321	-	2A	-	L15	-	FRANCO - SUEIRO	\$	490,614.00	
0323	-	2A	-	L17B	-	MANTE JAIME FRANCISCO	\$	289,191.00	
0324	-	2A	-	L17	-	MIGUEL PEREIRA LÓPEZ	\$	557,784.00	INTIMADO
0325	-	2A	-	L18	-	FEDERICO BLIZNIUK	\$	294,222.00	INTIMADO
0326	-	2A	-	L19	-	EZEQUIEL BRAHIN	\$	515.00	
0327	-	2A	-	L20	-	GABRIEL CIPOLLA	\$	268,807.00	INTIMADO
0328	-	2A	-	L21	-	LUCCHESI / PELOROSSO	\$	13,421.00	INTIMACIÓN (2)
0329	-	2A	-	L22	-	MARCIAL CARBALLAL	\$	612,699.00	INTIMADO
0331	-	2A	-	L24	-	SANTIAGO BELAUSTEGUI	\$	9,601.00	
0332	-	2A	-	L25	-	ALFREDO CASTIGLIA	\$	401,008.00	GEST. EXTRAJUD
0333	-	2A	-	L26	-	EDGARDO PAOLILLO	\$	42,129.00	
0336	-	2A	-	L29	-	CASASOLA GABRIEL	\$	63,341.68	
0337	-	2A	-	L30	-	STEPHEN ALFRED TAYLOR	\$	94,788.00	
0338	-	2A	-	L31	-	MARTIN KRATOCHVILL	\$	19,281.00	INTIMADO
0340	-	2A	-	L33	-	ADRIANA LOPEZ - ALBERTO RAN	\$	49,757.00	
0341	-	2A	-	L34	-	CAR POINT	\$	593,435.00	GEST. EXTRAJUD
0343	-	2B	-	L1	-	FABIAN CARBALLO	\$	89,419.00	
0344	-	2B	-	L2	-	ROBERTO BERASATEGUI	\$	163,593.00	INTIMADO
0347	-	2B	-	L5	-	CHRISTOPH MARQUARDT	\$	546,513.00	INTIMADO
0350	-	2B	-	L8	-	GUILLERMO VILAS	\$	570,655.00	
0351	-	2B	-	L9	-	PABLO MARCELO ROMERO SCHMID	\$	10,346.00	
0355	-	2B	-	L13	-	RODRIGUEZ LEONARDO	\$	400,645.00	INTIMADO
0356	-	2B	-	L14	-	MAXIMILIANO ORDUÑA	\$	499,013.00	INTIMADO
0357	-	2B	-	L15	-	JORGE TABOADA	\$	264,804.00	
0360	-	2B	-	L17B	-	EDUARDO SOTO	\$	494,191.00	GEST. EXTRAJUD
0366	-	2B	-	L23	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	85,553.00	
0367	-	2B	-	L24	-	ROBERTO CABRERA Y FIDEICOMI	\$	127,313.00	
0368	-	2B	-	L25	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	281,128.00	
0369	-	2B	-	L26	-	HELENA CROUZEL	\$	190,845.00	
0372	-	2B	-	L29	-	EDGARDO PAOLILLO	\$	37,175.00	
0373	-	2B	-	L30	-	JAIME CHMEA	\$	408,286.00	GEST. EXTRAJUD
0374	-	2B	-	L31	-	EDUARDO TRUEBA	\$	545,891.00	INTIMADO
0376	-	2B	-	L33	-	ANA ELIZABETH VILDOZA	\$	24,996.00	
0377	-	2B	-	L34	-	BRUNO BARBAN	\$	165,745.00	
0378	-	2B	-	L35	-	FIDEICOMISO VILLA MARIA	\$	33,800.00	
0380	-	2C	-	L1	-	ANDREA LORENA TUBIO	\$	413,886.00	INTIMADO
0381	-	2C	-	L2	-	TORIBIO ACHAVAL	\$	14,776.00	
0383	-	2C	-	L4	-	ESTEBAN MELE	\$	453,160.00	INTIMADO
0384	-	2C	-	L5	-	NAPOLITANO JAVIER	\$	175,705.00	
0387	-	2C	-	L8	-	NAPOLITANO - VIDAL	\$	38,862.00	
0389	-	2C	-	L10	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	6,658.00	
0394	-	2C	-	L15	-	DIEGO RADIVVOY	\$	113,694.00	
0395	-	2C	-	L16	-	LORENA BORNIEGO	\$	91,203.00	
0397	-	2C	-	L18	-	JORGE OSCAR GARBINO	\$	7,587.00	
0398	-	2C	-	L19	-	PABLO MAZZONI	\$	443,374.00	GEST. EXTRAJUD
0399	-	2C	-	L20	-	PABLO MAZZONI	\$	442,601.00	GEST. EXTRAJUD
0401	-	2C	-	L22	-	MARÍA FERNANDA BALLOTTA	\$	115,560.00	
0402	-	2C	-	L23	-	GABRIEL CASASOLA	\$	46,371.41	
0403	-	2C	-	L24	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	216,036.00	
0407	-	2C	-	L28	-	CAMPO LA JUSTINA SA	\$	479,230.00	INTIMADO
0408	-	2C	-	L29	-	COOP DACAR	\$	356,586.00	
0409	-	2C	-	L30	-	LILIANA INES GONELLA	\$	334,155.00	
0410	-	2C	-	L31	-	COOP DACAR	\$	375,726.00	
0411	-	2C	-	L32	-	DANIEL CALLISTI	\$	169,390.00	
0412	-	2C	-	L33	-	PABLO MAZZONI	\$	512,086.00	GEST. EXTRAJUD
0417	-	2C	-	L38	-	DIEGO VARAS	\$	222,423.00	INTIMADO
0420	-	2C	-	L41	-	ANALIA NEIFFERT	\$	22,497.50	
0423	-	2C	-	L44	-	NAPOLITANO JAVIER	\$	192,242.00	
0424	-	2C	-	L45	-	LEO MATEU / RED CARPET	\$	489,095.00	GEST. EXTRAJUD
0426	-	2C	-	L47	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	80,257.00	
0428	-	2C	-	L49	-	SCARSELLO FRANCISCO	\$	296,783.00	INTIMADO
0429	-	2C	-	L50	-	JUAN CRUZ SOUTO	\$	102,866.00	
0430	-	3A	-	L1	-	PETER KRUGER	\$	454,853.00	INTIMACIÓN (2)
0432	-	3A	-	L3	-	GUILLERMO BASSIGNANI	\$	542,199.00	GEST. EXTRAJUD
0435	-	3A	-	L6	-	HERNÁN YOHMA	\$	567,247.00	INTIMADO
0436	-	3A	-	L7	-	GUILLERMO BASSIGNANI	\$	447,300.00	GEST. EXTRAJUD
0437	-	3A	-	L8	-	ESTEBAN MELE	\$	547,541.00	INTIMADO
0439	-	3A	-	L10	-	FIDEICOMISO VILLA MARIA	\$	34,215.00	
0440	-	3A	-	L11	-	ANDRÉS ROMERO	\$	597,755.00	
0442	-	3A	-	L13	-	PAUL GAUBIN	\$	500,570.00	GEST. EXTRAJUD
0443	-	3A	-	L14	-	BELLO ANA	\$	44,482.00	
0444	-	3A	-	L15	-	ALEJANDRO CESNIK	\$	38,303.00	INTIMACIÓN (1)
0445	-	3A	-	L16	-	SOBRINO EUGENIA (EN QUIEBRA	\$	270,055.00	
0446	-	3A	-	L17	-	DANNY MENA CORTES	\$	117,689.17	CONVENIO DE PA
0449	-	3A	-	L20	-	NATALIA GANEM	\$	27,867.00	
0450	-	3A	-	L21	-	NATALIA GANEM	\$	28,298.00	INTIMADO
0451	-	3A	-	L22	-	DIEGO RADIVVOY	\$	226,767.00	INTIMADO
0452	-	3A	-	L23	-	ROBERTO CABRERA	\$	30,320.52	
0454	-	3A	-	L25	-	SALVADOR BELLO	\$	54,926.00	
0455	-	3A	-	L26	-	ROMA FERNANDO	\$	7,992.00	
0456	-	3A	-	L27	-	ALFREDO CASTIGLIA	\$	400,408.00	GEST. EXTRAJUD
0458	-	3A	-	L29	-	LMLYC	\$	8,467.00	
0459	-	3A	-	L30	-	HERNÁN DE LAURENTE	\$	522,054.00	GEST. EXTRAJUD
0462	-	3A	-	L33	-	STELLA MORALES	\$	622,751.00	INTIMADO
0465	-	3A	-	L36	-	ALFREDO CASTIGLIA	\$	465,552.00	GEST. EXTRAJUD

0466	-	3A	-	L37	-	ALFREDO CASTIGLIA	\$	465,113.00	GEST. EXTRAJUD
0467	-	3A	-	L38	-	AMERICO ALFREDO SANTI	\$	15,289.00	
0468	-	3A	-	L39	-	ALEJANDRO EDUARDO ROMERO	\$	597,369.00	INTIMADO
0469	-	3A	-	L40	-	LWLYC	\$	10,111.00	INTIMADO
0470	-	3B	-	L1	-	GUILLERMO BASSIGNANI	\$	520,465.00	GEST. EXTRAJUD
0471	-	3B	-	L2	-	GUILLERMO BASSIGNANI	\$	480,057.00	GEST. EXTRAJUD
0472	-	3B	-	L3	-	MARIA JOSÉ SPINELLI	\$	68,071.00	
0475	-	3B	-	L6	-	LWLYC	\$	8,385.00	
0476	-	3B	-	L7	-	GUILLERMO BASSIGNANI	\$	435,933.00	GEST. EXTRAJUD
0477	-	3B	-	L8	-	CAROLINA VAN DER MEULEN	\$	8,757.00	
0478	-	3B	-	L8B	-	CAROLINA VAN DER MEULEN	\$	8,915.00	
0479	-	3B	-	L9	-	GUILLERMO BASSIGNANI	\$	436,419.00	GEST. EXTRAJUD
0480	-	3B	-	L10	-	CAPRILE GOLF SA	\$	543,431.00	INTIMADO
0482	-	3B	-	L12	-	LWLYC	\$	8,680.00	INTIMADO
0483	-	3B	-	L13	-	GUILLERMO BASSIGNANI	\$	456,459.00	GEST. EXTRAJUD
0484	-	3B	-	L14	-	LWLYC	\$	8,385.00	INTIMADO
0485	-	3B	-	L15	-	LWLYC	\$	8,385.00	INTIMADO
0486	-	3B	-	L16	-	LWLYC	\$	8,179.00	INTIMADO
0487	-	3B	-	L17	-	LWLYC	\$	11,100.00	INTIMADO
0488	-	3B	-	L18	-	GUILLERMO BASSIGNANI	\$	432,854.00	GEST. EXTRAJUD
0489	-	3B	-	L19	-	GUILLERMO BASSIGNANI	\$	431,947.00	GEST. EXTRAJUD
0490	-	3B	-	L20	-	GUILLERMO BASSIGNANI	\$	429,588.00	GEST. EXTRAJUD
0491	-	3B	-	L21	-	NATALIA GANEM	\$	27,030.00	INTIMADO
0492	-	3B	-	L22	-	LWLYC	\$	8,189.00	INTIMADO
0493	-	3B	-	L23	-	LWLYC	\$	9,732.00	INTIMADO
0494	-	3B	-	L24	-	LWLYC	\$	9,470.00	INTIMADO
0495	-	3B	-	L25	-	LWLYC	\$	9,082.00	INTIMADO
0496	-	3B	-	L26	-	MARIA BELEN SAIN	\$	120,030.00	
0497	-	3B	-	L27	-	NATALIA GANEM	\$	27,867.00	INTIMADO
0499	-	3B	-	L29	-	SALVADOR BELLO	\$	51,148.00	
0501	-	3B	-	L31	-	WESTON MILLONES / VICTORIA	\$	240,772.00	
0502	-	3B	-	L32	-	LWLYC	\$	9,775.00	INTIMADO
0504	-	3B	-	L34	-	LWLYC	\$	8,437.00	INTIMADO
0505	-	3B	-	L35	-	PENCOMAR	\$	389,549.00	
0506	-	3B	-	L36	-	NATALIA GANEM	\$	28,303.00	INTIMADO
0507	-	3B	-	L37	-	FIDEICOMISO VILLA MARIA	\$	17,128.00	
0508	-	3B	-	L38	-	LWLYC	\$	8,437.00	INTIMADO
0510	-	3B	-	L40	-	MELAMED CONSTRUCCIONES SRL	\$	124,996.00	
0511	-	3B	-	L41	-	LUCAS VILLAVERDE	\$	563,458.00	INTIMADO
0512	-	3E	-	L1	-	LWLYC	\$	13,585.00	INTIMADO
0514	-	3E	-	L3	-	FIDEICOMISO VILLA MARIA	\$	132,736.00	
0517	-	3E	-	L6	-	FERNANDO JASNIS	\$	8,235.00	
0518	-	3E	-	L7	-	JOSEPH HARPER	\$	7,882.00	
0520	-	3E	-	L9	-	HERNÁN DE LAURENTE	\$	512,341.00	GEST. EXTRAJUD
0522	-	3E	-	L11	-	KATRIN MAKULLA	\$	212,432.00	
0526	-	3E	-	L15	-	FIDEICOMISO VILLA MARIA	\$	38,922.00	
0527	-	3E	-	L16	-	GUILLERMO BASSIGNANI	\$	530,701.00	GEST. EXTRAJUD
0529	-	3E	-	L18	-	DIEGO RADIVOY	\$	244,985.00	
0530	-	3E	-	L19	-	FIDEICOMISO VILLA MARIA	\$	31,751.00	
0531	-	3E	-	L20	-	CARLOS MANZI	\$	647,843.00	INTIMADO
0533	-	3E	-	L22	-	RICARDO BELLO/SALVADOR BELL	\$	41,562.00	
0534	-	3E	-	L22B	-	RICARDO BELLO/SALVADOR BELL	\$	92,446.00	
0536	-	3E	-	L24	-	NATALIA GANEM	\$	26,958.00	INTIMADO
0537	-	3E	-	L25	-	SANTIAGO BELAUSTEGUI	\$	113,796.00	
0538	-	3E	-	L26	-	FIDEICOMISO ESTANCIA VILLA	\$	30,671.00	
0544	-	3E	-	L32	-	DIEGO RADIVOY	\$	165,327.00	
0545	-	3E	-	L33	-	FIDEICOMISO VILLA MARIA	\$	39,333.00	
0546	-	3E	-	L34	-	FIDEICOMISO VILLA MARIA	\$	39,460.00	
0547	-	3E	-	L35	-	TORIBIO ACHAVAL	\$	20,017.00	
0548	-	3E	-	L36	-	TORIBIO ACHAVAL	\$	4,160.00	
0549	-	3E	-	L37	-	FIDEICOMISO VILLA MARIA	\$	47,516.00	
0550	-	3E	-	L38	-	FIDEICOMISO VILLA MARIA	\$	42,325.00	
0551	-	3E	-	L39	-	FIDEICOMISO VILLA MARIA	\$	44,017.00	
0552	-	4A-1	-	L1	-	LA ESPERANZA/DAMIAN LOPO	\$	136,732.00	GEST. EXTRAJUD
0553	-	4A-2	-	L2	-	LA ESPERANZA/DAMIAN LOPO	\$	225,777.00	GEST. EXTRAJUD
0554	-	4A-3	-	L3	-	LA ESPERANZA/DAMIAN LOPO	\$	222,084.00	GEST. EXTRAJUD
0557	-	4A-6	-	L6	-	CARLOS SELLAN	\$	49,234.00	
0558	-	4A-7	-	L7	-	MAURICIO DORNBIERER	\$	414,449.00	INTIMADO
0559	-	4A-8	-	L8	-	LA ESPERANZA	\$	237,502.00	GEST. EXTRAJUD
0560	-	4A-9	-	L9	-	LA ESPERANZA	\$	246,104.00	GEST. EXTRAJUD
0561	-	4B-10	-	L10	-	AGUSTIN ESTRADA / PADIMOL	\$	114,386.00	
0562	-	4B-11	-	L11	-	LA ESPERANZA	\$	247,453.00	GEST. EXTRAJUD
0563	-	4B-12	-	L12	-	LA ESPERANZA	\$	249,024.00	GEST. EXTRAJUD
0564	-	4B-13	-	L13	-	LA ESPERANZA	\$	250,525.00	GEST. EXTRAJUD
0565	-	4B-14	-	L14	-	LA ESPERANZA	\$	252,060.00	GEST. EXTRAJUD
0566	-	4B-15	-	L15	-	LA ESPERANZA	\$	253,587.00	GEST. EXTRAJUD
0567	-	4B-16	-	L16	-	EDUARDO LANDIN	\$	80,145.00	
0568	-	4B-17	-	L17	-	LA ESPERANZA	\$	256,753.00	GEST. EXTRAJUD
0569	-	4B-18	-	L18	-	LA ESPERANZA	\$	267,595.00	GEST. EXTRAJUD
0570	-	4C-19	-	L19	-	MAURICIO DORNBIERER	\$	454,299.00	INTIMADO
0571	-	4C-20	-	L20	-	MAURICIO DORNBIERER	\$	572,605.00	INTIMADO
0572	-	4C-21	-	L21	-	LA ESPERANZA	\$	271,143.00	GEST. EXTRAJUD
0573	-	4C-22	-	L22	-	VOLIA PROMENADE SRL	\$	592,099.00	INTIMADO
0574	-	4C-23	-	L23	-	LAURA LUJAN MORANA	\$	17,448.00	
0576	-	4C-25	-	L25	-	LA ESPERANZA	\$	311,063.00	GEST. EXTRAJUD
0584	-	4C-33	-	L33	-	TOMAS OYENARD	\$	354,410.00	INTIMADO
0588	-	4C-37	-	L37	-	LA ESPERANZA	\$	285,427.00	
0589	-	4C-38	-	L38	-	LA ESPERANZA	\$	268,787.00	GEST. EXTRAJUD
0590	-	4C-39	-	L39	-	LA ESPERANZA	\$	274,324.00	GEST. EXTRAJUD
0592	-	4D-41	-	L41	-	AGUSTINA GUOZDEN	\$	40,336.00	
0593	-	4D-42	-	L42	-	LA ESPERANZA	\$	245,867.00	GEST. EXTRAJUD
0596	-	4D-45	-	L45	-	LUIS ESPOSITO	\$	624,978.00	
0597	-	4D-46	-	L46	-	LA ESPERANZA	\$	265,773.00	GEST. EXTRAJUD
0598	-	4D-47	-	L47	-	LA ESPERANZA	\$	263,252.00	GEST. EXTRAJUD
0599	-	4D-48	-	L48	-	FIDEICOMISO CROWDIUM VILLA	\$	101,997.00	
0600	-	HOTEL	-	HOTEL	-	ESTANCIA VILLA MARIA	\$	325,769.00	
TOTAL DE SALDOS DEUDORES							\$	8 9,074,818.34	

SALDO BANCARIO AL 30/11/2020

\$ 8.602.927,28

CHEQUES EN CARTERA IMPUTADOS NO COBRADOS

\$ 1.931.986,86

CAJA PENDIENTE DE ACREDITACIÓN \$ 916.400.-

TOTAL: 11.451.314,10

vto: 10/12/2020 - 15/12/2020

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

FORMAS DE PAGO DE EXPENSAS:

PLATAFORMA DE PAGOS: No hace falta enviar comprobante de pago

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

- 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» -> «Consortios» -> «Plataforma de Pagos». **B)** Si ya efectuaste pagos en ese cajero, deberás seleccionar la opción «Plataforma de Pagos».
5. Ingresá el código de pago electrónico (CPE) que figura en tu resumen.
6. En caso de ser necesario, modificá el importe a pagar.
7. Confirmá el pago de la expensa.
8. Conservá el comprobante emitido por el cajero.

Cajeros Link:

1. Acercate a tu cajero LINK de preferencia.
2. Ingresá tu tarjeta y clave.
3. Seleccioná la opción «Pago de impuestos y servicios» Mis Expensas | Gobierno de la Ciudad | www.buenosaires.gob.ar

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.

ESTADO DE CUENTAS Y PRORRATEO

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0001	1A - L1	GRACIELA PRIORI	9344.00	-9344.00	0.00	-946.84	0.1667%	5801.16	3667.19	0.00		822.80	-0.31	9344.00
0002	1A - L1B	GRACIELA PRIORI	9370.00	-9370.00	0.00	-948.98	0.1667%	5801.16	3688.64	0.00		828.80	-0.62	9369.00
0003	1A - L2	MIGUEL SOSTRES	9431.00	-9431.00	0.00	-954.52	0.1667%	5801.16	3744.07	0.00		840.80	0.49	9432.00
0004	1A - L2B	TRISTÁN BRIANO	8374.00	-8374.00	0.00	-859.40	0.1667%	5801.16	2792.86	0.00		639.20	-0.82	8373.00
0005	1A - L2C	TRISTÁN BRIANO	8388.00	-8388.00	0.00	-860.65	0.1667%	5801.16	2805.37	0.00		642.80	0.32	8389.00
0006	1A - L3	GABRIEL CAMPOS STOPPA MARÍA BELEN	8266.00	-8266.00	0.00	-849.75	0.1667%	5801.16	2696.30	0.00		618.80	0.49	8267.00
0007	1A - L3B	CARLOS RENE RODRIGUEZ	8241.00	-8241.00	0.00	-847.24	0.1667%	5801.16	2671.27	0.00		615.20	-0.39	8240.00
0008	1A - L4	CLAUDIO SPERANZA	8787.00	-8787.00	0.00	-970.79	0.1667%	5801.16	3906.78	0.00		50.00	-0.15	8787.00
0009	1A - L4B	RAFAEL BALTAZAR FLORES/TERESA MIÑONES	9620.00	-9620.00	0.00	-971.51	0.1667%	5801.16	3913.93	0.00		876.80	0.62	9621.00
0010	1A - L4C	GERARDO PAZ	18410.00	-18410.00	0.00	-882.82	0.1667%	5801.16	3027.08	0.00		688.40	0.18	8634.00
0011	1A - L4D	DANIEL MARGULIES	8629.00	-8629.00	0.00	-882.29	0.1667%	5801.16	3021.72	0.00		688.40	0.01	8629.00
0012	1A - L5-2	CAR POINT	926679.00	-910600.00	16079.00		0.1667%	5801.16	2665.91	0.00		-15867.00	-0.07	8679.00
0013	1A - L5B	ROLF MEIJER WERNER	11606.00	-11800.00	-194.00	-1154.42	0.1667%	5801.16	5743.06	0.00		50.00	0.20	10246.00
0014	1A - L6	OSVALDO RAUL PICCININI	9311.00	-9311.00	0.00	-943.62	0.1667%	5801.16	3635.00	0.00		818.00	-0.54	9310.00
0015	1A - L6B	ARIEL LUDUEÑA	9322.00	-9322.00	0.00	-943.62	0.1667%	5801.16	3635.00	0.00		830.00	0.46	9323.00
0016	1A - L7	MARIANA VOLPELLIER	10242.00	-10242.00	0.00	-942.54	0.1667%	5801.16	3624.28	0.00		816.80	0.30	9300.00
0017	1A - L7B	OMAR LEONARDO RODRIGUEZ DE PIAN/FUSCO S,	9323.00	-9323.00	0.00	-944.69	0.1667%	5801.16	3645.73	0.00		820.40	-0.60	9322.00
0018	1A - L8	FIDEICOMISO VILLA MARIA (VENTA)	44245.00	0.00	44245.00	1280.35	0.1667%	5801.16	4287.62	0.00		954.80	0.07	56569.00
0019	1A - L8B	ARIEL AKERMAN	10036.00	-10036.00	0.00	-1009.06	0.1667%	5801.16	4289.41	0.00		954.80	-0.31	10036.00
0020	1A - L9	ALBANO CARRATALÁ	9592.00	-9592.00	0.00	-969.01	0.1667%	5801.16	3888.90	0.00		870.80	0.15	9592.00
0021	1A - L9B	BANCO MACRO	9919.00	-9919.00	0.00		0.1667%	5801.16	3357.86	0.00		759.20	-0.22	9918.00
0022	1A - L10	EDUARDO SPOSITO	8003.00	-8003.00	0.00	-825.97	0.1667%	5801.16	2458.50	0.00		569.60	0.71	8004.00
0023	1A - L10B	GUSTAVO RIVA MARTINAZZI	9356.00	0.00	9356.00	280.52	0.1667%	5801.16	2746.37	0.00		630.80	0.15	18815.00
0024	1A - L11	JAIME CHMEA	497156.00	0.00	497156.00	11267.32	0.1667%	5801.16	3372.17	0.00		761.60	-0.25	518358.00
0025	1A - L11B	RAMÓN RIONDA	-68083.00	0.00	-68083.00	-976.34	0.1667%	5801.16	3962.21	0.00		50.00	-0.03	-59246.00
0026	1A - L12	MARINHO	56778.00	-113533.00	-56755.00	-1800.00	0.1667%	5801.16	5272.81	0.00		1162.40	0.63	-46318.00
0027	1A - L12B	ROBERTO MARINHO	57697.00	-113534.05	-55837.05	-1800.00	0.1667%	5801.16	6431.44	0.00		184.40	0.05	-45220.00
0028	1A - L13	PILAR MAYORAL	10431.00	-10431.00	0.00	-958.28	0.1667%	5801.16	3781.62	0.00		50.00	-0.50	8674.00
0029	1A - L13B	ARIEL AKERMAN	10160.00	-10160.00	0.00	-1020.32	0.1667%	5801.16	4402.06	0.00		977.60	0.50	10161.00
0030	1A - L14	RUTA CPC	25923.00	-25921.00	2.00		0.1667%	5801.16	5871.79	0.00		1288.40	-0.35	12963.00
0031	1A - L14B	ROBERTO MARINHO	55151.00	-113473.00	-58322.00	-1800.00	0.1667%	5801.16	5008.19	0.00		1107.20	0.45	-48205.00
0032	1A - L15	ALFREDO CASTIGLIA	557826.00	0.00	557826.00	12677.13	0.1667%	5801.16	4906.27	0.00		1084.40	0.04	582295.00
0033	1A - L15B	BANCO MACRO	13118.00	-13118.00	0.00		0.1667%	5801.16	6000.53	0.00		1316.00	-0.69	13117.00
0034	1A - L16	ARIEL AKERMAN - SEBASTIÁN JANÍN	10328.00	-10328.00	0.00	-1035.16	0.1667%	5801.16	4550.46	0.00		1011.20	-0.66	10327.00
0035	1A - L16B	ALFONSIN JUAN MANUEL	599814.00	-5000.00	594814.00	14662.91	0.1667%	5801.16	3922.87	0.00		878.00	0.06	620079.00
0036	1A - L17	RUTA CPC	26331.00	-26331.00	0.00		0.1667%	5801.16	7164.52	0.00		200.00	0.32	13166.00
0037	1A - L17B	RUTA CPC	26324.00	-26323.00	1.00		0.1667%	5801.16	6036.29	0.00		1324.40	0.15	13163.00
0038	1A - L18	BIAU DANIEL/CRISTALDO MABEL	10055.00	-10054.00	1.00		0.1667%	5801.16	4305.50	0.00		958.40	-0.06	11066.00
0039	1A - L18B	MIGUEL PEREIRA LÓPEZ	695567.00	0.00	695567.00	15571.03	0.1667%	5801.16	3699.37	0.00		831.20	0.24	721470.00
0040	1A - L19	SEBASTIAN LAUSI	610092.00	0.00	610092.00	13667.12	0.1667%	5801.16	2796.43	0.00		640.40	-0.11	632997.00
0041	1A - L19B	SEBASTIAN LAUSI	743892.00	0.00	743892.00	16647.43	0.1667%	5801.16	4210.74	0.00		938.00	-0.33	771489.00
0042	1A - L19C	SEBASTIAN LAUSI	595681.00	0.00	595681.00	13346.12	0.1667%	5801.16	2644.45	0.00		608.00	0.27	618081.00
0043	1A - L20	JAIME CHMEA	537392.00	0.00	537392.00	12173.25	0.1667%	5801.16	3946.12	0.00		881.60	-0.13	560194.00
0044	1A - L20B	JAIME CHMEA	524823.00	0.00	524823.00	11890.25	0.1667%	5801.16	3765.53	0.00		845.60	0.46	547126.00
0045	1A - L21	PABLO GARCÍA NAVARRO	14302.00	-14302.00	0.00		0.1667%	5801.16	8278.44	0.00		222.80	0.60	14303.00
0046	1A - L22	FIDEICOMISO VILLA MARIA	58760.00	0.00	58760.00	1699.48	0.1667%	5801.16	8289.17	0.00		222.80	-0.61	74772.00
0047	1A - L23	THOMAS HOELLER	133539.00	0.00	133539.00	3566.35	0.1667%	5801.16	6286.61	0.00		1376.00	-0.12	150569.00

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	25421.00	-25420.00	1.00		0.1667%	5801.16	6717.52	0.00		191.60	-0.28	12711.00
0049	1A - L25	ALFRED GLASSEL	13088.00	0.00	13088.00	392.64	0.1667%	5801.16	7087.63	0.00		198.80	-0.23	26568.00
0050	1A - L26	IDA MABEL ZAPPALA (GABRIEL GAUNA APODER)	363208.00	0.00	363208.00	8380.73	0.1667%	5801.16	3713.68	0.00		50.00	-0.57	381153.00
0051	1A - L26B	SALVADOR BELLO	74521.00	0.00	74521.00	2059.32	0.1667%	5801.16	3871.02	0.00		867.20	0.30	87120.00
0052	1A - L27	TERESA TANCO	10859.00	-10859.00	0.00		0.1667%	5801.16	4133.86	0.00		923.60	-0.62	10858.00
0053	1A - L27B	FEDERICO BUNSON	8943.00	-8943.00	0.00	-991.18	0.1667%	5801.16	4110.61	0.00		50.00	0.41	8971.00
0054	1A - L28	MARIANA VALOTTA	8859.00	-8859.00	0.00	-903.03	0.1667%	5801.16	3229.13	0.00		50.00	-0.26	8177.00
0055	1A - L28B	PABLO VERA PINTO	9058.00	0.00	9058.00	271.74	0.1667%	5801.16	3407.93	0.00		770.00	0.17	19309.00
0056	1A - L29	PABLO VERA PINTO	8480.00	0.00	8480.00	254.40	0.1667%	5801.16	3565.27	0.00		50.00	0.17	18151.00
0057	1A - L29B	GABRIEL GALATI	8476.00	0.00	8476.00	254.28	0.1667%	5801.16	3561.70	0.00		50.00	-0.14	18143.00
0058	1A - L30	AGUSTÍN GIMENEZ/FERNANDA ARCURI	11748.00	-11748.00	0.00	-930.56	0.1667%	5801.16	3504.48	0.00		789.20	0.72	9165.00
0059	1A - L30B	CAR POINT	599172.00	0.00	599172.00	13473.21	0.1667%	5801.16	3434.75	0.00		774.80	0.08	622656.00
0060	1A - L31	FRANCO BORDONI	12116.00	-12116.00	0.00		0.1667%	5801.16	7432.72	0.00		206.00	0.12	13440.00
0061	1A - L32	CARLOS ALBERTO MATUK.	13346.00	-13346.00	0.00		0.1667%	5801.16	7495.30	0.00		50.00	0.54	13347.00
0062	1A - L33A	CARLOS ALBERTO MATUK.	14712.00	0.00	14712.00	441.36	0.1667%	5801.16	4430.66	0.00		50.00	-0.18	25435.00
0063	1A - L34	FIDEICOMISO VILLA MARIA	60070.00	0.00	60070.00	1737.35	0.1667%	5801.16	8594.92	0.00		230.00	-0.43	76433.00
0064	1A - L35	ANDREW CUMMINS	10683.00	-10683.00	0.00	-1067.17	0.1667%	5801.16	4870.51	0.00		1078.40	0.10	10683.00
0065	1A - L35B	ANDREW CUMMINS	10455.00	-10455.00	0.00	-1046.78	0.1667%	5801.16	4666.68	0.00		1034.00	0.94	10456.00
0066	1A - L36	CARINA MOLOZAJ	10348.00	-10348.00	0.00	-1037.13	0.1667%	5801.16	4570.13	0.00		1013.60	-0.76	10347.00
0067	1A - L36B	CARINA MOLOZAJ	9556.00	-9556.00	0.00	-965.79	0.1667%	5801.16	3856.72	0.00		863.60	0.31	9556.00
0068	1A - L37	RUTA CPC	25476.00	-25475.00	1.00		0.1667%	5801.16	5687.63	0.00		1248.80	-0.59	12738.00
0069	1A - L38	MARTIN PEUSNER	11612.00	-11612.00	0.00	-1150.85	0.1667%	5801.16	5707.30	0.00		1254.80	-0.41	11612.00
0070	1A - L39	DIEGO CARVALHO	12783.00	-12783.00	0.00		0.1667%	5801.16	5725.18	0.00		1257.20	0.46	12784.00
0071	1A - L40	ADRIAN PYLINSKI	11380.00	-11379.00	1.00		0.1667%	5801.16	6787.25	0.00		50.00	-0.41	12639.00
0072	1A - L41	GUILLERMO OLIVETO	232213.00	-51780.00	180433.00	5412.99	0.1667%	5801.16	6930.29	0.00		195.20	0.36	198773.00
0073	1A - L42	FRANCO BORDONI	12336.00	-12336.00	0.00		0.1667%	5801.16	6349.19	0.00		183.20	-0.55	12333.00
0074	1A - L45	GLADYS NORMA AGUIRRE	10026.00	-10026.00	0.00	-1108.47	0.1667%	5801.16	5283.54	0.00		50.00	-0.23	10026.00
0075	1A - L46	GLADYS NORMA AGUIRRE	11327.00	-11327.00	0.00	-1125.28	0.1667%	5801.16	5451.61	0.00		1199.60	-0.09	11327.00
0076	1A - L47	FRANCO BORDONI	10709.00	-10708.00	1.00		0.1667%	5801.16	4895.54	0.00		1082.00	0.30	11780.00
0077	1A - L49	IGNACIO YGARTUA	13019.00	-13019.00	0.00	-1282.26	0.1667%	5801.16	7021.48	0.00		196.40	0.22	11737.00
0078	1A - L50	VIVIAN PAOLA GARCIA ESPINDOLA	10166.00	-10166.00	0.00		0.1667%	5801.16	3563.48	0.00		801.20	-0.84	10165.00
0079	1A - L50B	OSCAR MARC	20543.00	-20543.00	0.00	-973.30	0.1667%	5801.16	3931.81	0.00		880.40	-0.07	9640.00
0080	1A - L51	ELEONORA NAZAR ANCHORENA	687322.00	0.00	687322.00	15587.75	0.1667%	5801.16	7829.65	0.00		213.20	0.24	716754.00
0081	1A - L52	FEDERICO COLUCCI	26396.00	0.00	26396.00	780.18	0.1667%	5801.16	7005.38	0.00		196.40	-0.12	40179.00
0082	1A - L53	PABLO LIJTZTAIM	8097.00	-8197.00	-100.00	-834.37	0.1667%	5801.16	2542.54	0.00		587.60	0.07	7997.00
0083	1A - L53B	SAMANTHA WAHNON	236893.00	0.00	236893.00	5590.37	0.1667%	5801.16	2458.50	0.00		569.60	-0.63	251312.00
0084	1A - L54	GEORGETTE HANNA - SANTIAGO VILARO	11741.00	-11741.00	0.00		0.1667%	5801.16	4219.68	0.00		940.40	0.76	10962.00
0085	1A - L55	FIDEICOMISO VILLA MARIA	54429.00	0.00	54429.00	1574.26	0.1667%	5801.16	7275.37	0.00		201.20	0.01	69281.00
0086	1A - L56	FIDEICOMISO VILLA MARIA	54528.00	0.00	54528.00	1577.13	0.1667%	5801.16	7296.83	0.00		203.60	-0.72	69406.00
0087	1A - L57	PABLO LIJTZTAIM	9971.00	-9971.00	0.00	-1002.08	0.1667%	5801.16	4219.68	0.00		952.40	-0.16	9971.00
0088	1A - L58	SAMANTHA WAHNON	314545.00	0.00	314545.00	7384.24	0.1667%	5801.16	4260.80	0.00		948.80		332940.00
0089	1A - L59	DIEGO CARVALHO	12355.00	-12355.00	0.00		0.1667%	5801.16	5430.16	0.00		1196.00	-0.32	12427.00
0090	1A - L59B	EUGENIA GIBBONS	864361.00	0.00	864361.00	19332.54	0.1667%	5801.16	5510.62	0.00		1211.60	0.08	896217.00
0091	1A - L60	SAN EMILIO SCA	9940.00	-9940.00	0.00	-1000.30	0.1667%	5801.16	4201.80	0.00		936.80	-0.46	9939.00
0092	1A - L61	PAUL GERARD GAUBIN	607042.00	0.00	607042.00	13693.99	0.1667%	5801.16	4212.53	0.00		939.20	0.12	631689.00
0093	1A - L62	OSCAR BAREIRO	21371.00	-21369.00	2.00	0.06	0.1667%	5801.16	4325.17	0.00		963.20	0.41	11092.00
0094	1A - L63	PABLO GARCÍA NAVARRO	10727.00	-10727.00	0.00		0.1667%	5801.16	4026.58	0.00		899.60	0.66	10728.00
0095	1A - L64	PODRZAJ - PODRZAJ	10381.00	-10381.00	0.00	-1039.99	0.1667%	5801.16	4598.74	0.00		1020.80	0.29	10381.00
0096	1A - L65	RUTA CPC	22568.00	-22567.00	1.00		0.1667%	5801.16	4486.09	0.00		996.80	-0.05	11285.00
0097	1B - L1	JORGE TABOADA	188379.00	-151968.23	36410.77	1092.32	0.1667%	5801.16	3164.76	0.00		717.20	-0.21	47186.00
0098	1B - L2	LUCAS BAUMAN	19354.00	-19354.00	0.00		0.1667%	5801.16	3427.60	0.00		773.60	-0.36	10002.00
0099	1B - L3	MARCIAL CARBALLAL	669198.00	0.00	669198.00	14983.20	0.1667%	5801.16	3413.29	0.00		771.20	0.15	694167.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0100	1B - L4	GIMENEZ ALFREDO FERNANDO	10366.00	-10366.00	0.00	-952.91	0.1667%	5801.16	3727.98	0.00		837.20	-0.43	9413.00
0101	1B - L5	CLAUDIO VICENTE LOPEZ	128046.00	0.00	128046.00	3318.65	0.1667%	5801.16	3727.98	0.00		837.20	0.01	141731.00
0102	1B - L6	FERNANDO JASNIS	9203.00	0.00	9203.00	276.09	0.1667%	5801.16	3538.45	0.00		797.60	0.70	19617.00
0103	1B - L7	PABLO SONNANTE	300573.00	0.00	300573.00	7015.47	0.1667%	5801.16	3234.49	0.00		731.60	0.28	317356.00
0104	1B - L8	EDUARDO HIRSH	9725.00	-9725.00	0.00		0.1667%	5801.16	3198.73	0.00		725.60	0.51	9726.00
0105	1B - L9	FERNANDO WEHT	8361.00	-8361.00	0.00	-923.41	0.1667%	5801.16	3432.96	0.00		50.00	-0.71	8360.00
0106	1B - L10	JONATAN CIRÉ	8952.00	0.00	8952.00	268.56	0.1667%	5801.16	3130.79	0.00		50.00	-0.51	18202.00
0107	1B - L11	LUIS SANTIAGO D' ESPÓSITO. (APODERADO)	121319.00	0.00	121319.00	3184.50	0.1667%	5801.16	4078.43	0.00		910.40	0.51	135294.00
0108	1B - L12	MORA DELGADO	10479.00	-10500.00	-21.00		0.1667%	5801.16	3820.96	0.00		856.40	-0.52	10457.00
0109	1B - L13	MORA DELGADO	9267.00	-9270.00	-3.00	-924.84	0.1667%	5801.16	3447.26	0.00		50.00	0.42	8371.00
0110	1B - L14	LUCIANO POMPONIO	9064.00	-9064.00	0.00	-921.45	0.1667%	5801.16	3413.29	0.00		771.20	-0.20	9064.00
0111	1B - L15	JORGE FRAGA	7855.00	-7855.00	0.00	-812.74	0.1667%	5801.16	2326.19	0.00		540.80	0.59	7856.00
0112	1B - L16	EMILY TELO	8295.00	-8295.00	0.00	-852.25	0.1667%	5801.16	2721.34	0.00		624.80	-0.05	8295.00
0113	1B - L17	CRISTINA PIANO	8085.00	-8085.00	0.00	-833.30	0.1667%	5801.16	2531.81	0.00		585.20	-0.87	8084.00
0114	1B - L18	CRISTINA PIANO	8330.00	-8330.00	0.00	-855.47	0.1667%	5801.16	2753.52	0.00		630.80	-0.01	8330.00
0115	1B - L19	FRANCO - SUEIRO	612816.00	0.00	612816.00	13778.26	0.1667%	5801.16	3595.67	0.00		809.60	0.31	636801.00
0116	1B - L20	VALLANSOT - DIAZ - LUCENA	665899.00	0.00	665899.00	14910.33	0.1667%	5801.16	3388.26	0.00		765.20	-0.95	690763.00
0117	1B - L21	DIEGO MUFFATTI	448381.00	0.00	448381.00	10231.43	0.1667%	5801.16	3627.85	0.00		816.80	0.76	468859.00
0118	1B - L22	ALFREDO CASTIGLIA	475264.00	0.00	475264.00	10811.64	0.1667%	5801.16	3627.85	0.00		816.80	-0.45	496321.00
0119	1B - L23	FIDEICOMISO VILLA MARIA	41034.00	0.00	41034.00	1187.44	0.1667%	5801.16	3627.85	0.00		816.80	0.75	52468.00
0120	1B - L24	OSCAR BALLESTER	9195.00	-9200.00	-5.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	0.09	9298.00
0121	1B - L25	DANIEL MANZINI	20990.00	-9200.00	11790.00	353.70	0.1667%	5801.16	2807.16	0.00		642.80	0.18	21395.00
0122	1B - L26	MONICA MARTINEZ	8954.00	-8954.00	0.00	-836.34	0.1667%	5801.16	2562.20	0.00		590.00	-0.02	8117.00
0123	1B - L27	ESTEBAN CORSO	8427.00	-8427.00	0.00	-930.74	0.1667%	5801.16	3506.27	0.00		50.00	-0.69	8426.00
0124	1B - L28	JONG HO KANG	403865.00	0.00	403865.00	9270.65	0.1667%	5801.16	3627.85	0.00		816.80	0.54	423382.00
0125	1B - L29	SEBASTIÁN CHU	689067.00	0.00	689067.00	15426.29	0.1667%	5801.16	3631.43	0.00		816.80	0.32	714743.00
0126	1B - L30	MATIAS CORTIJO	9303.00	-9303.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	-0.91	9302.00
0127	1B - L31	NATALIA GANEM	33277.00	0.00	33277.00	967.90	0.1667%	5801.16	3627.85	0.00		816.80	0.29	44491.00
0128	1B - L32	BISCAYNE SERVICIOS SA	8740.00	-8740.00	0.00	-892.48	0.1667%	5801.16	3123.64	0.00		707.60	0.08	8740.00
0129	1B - L33	JUAN MANUEL GALLEG0	10245.00	-10245.00	0.00		0.1667%	5801.16	3627.85	0.00		816.80	0.19	10246.00
0130	1B - L34	NATALIA GANEM	34381.00	0.00	34381.00	999.15	0.1667%	5801.16	3627.85	0.00		816.80	0.04	45626.00
0131	1B - L35	EDUARDO SOTO	678947.00	0.00	678947.00	15208.22	0.1667%	5801.16	3636.79	0.00		818.00	0.83	704412.00
0132	1B - L36	SESTO JUAN CARLOS	488960.00	0.00	488960.00	11107.24	0.1667%	5801.16	3627.85	0.00		816.80	-0.05	510313.00
0133	1B - L37	LUIS LOSADA	9312.00	-9312.00	0.00	-943.80	0.1667%	5801.16	3636.79	0.00		818.00	-0.15	9312.00
0134	1B - L38	CERQUETTI DAVID	9287.00	-9287.00	0.00	-941.65	0.1667%	5801.16	3615.34	0.00		812.00	0.15	9287.00
0135	1B - L39	SEBASTIÁN MATOS	18139.00	-9090.00	9049.00	271.47	0.1667%	5801.16	2419.16	0.00		561.20	0.01	18102.00
0136	1B - L40	FERNANDO ZUBILLAGA	8925.00	-8925.00	0.00	-908.93	0.1667%	5801.16	3288.13	0.00		744.80	-0.16	8925.00
0137	1B - L41	MARCELO MARISCOTTI	9828.00	-9828.00	0.00		0.1667%	5801.16	3284.56	0.00		742.40	-0.12	9828.00
0138	1B - L42	ROBERTO BRIGNONE	9600.00	-9600.00	0.00		0.1667%	5801.16	3095.03	0.00		704.00	0.81	9601.00
0139	1B - L43	ALEJANDRO CESNIK	75787.00	-31317.00	44470.00	1334.10	0.1667%	5801.16	3415.08	0.00		771.20	0.46	55792.00
0140	1B - L44	ENRIQUE BENITEZ CRUZ	21838.00	-21838.00	0.00	-1028.37	0.1667%	5801.16	4482.52	0.00		995.60	0.09	10251.00
0141	1B - L45	MAURICIO DORNBIERER	571999.00	0.00	571999.00	12941.35	0.1667%	5801.16	4269.74	0.00		950.00	-0.25	595961.00
0142	1B - L46	FIDEICOMISO VILLA MARIA	41566.00	0.00	41566.00	1202.83	0.1667%	5801.16	3736.92	0.00		839.60	-0.51	53146.00
0143	1B - L47	MOUSALLI ELIAS RUBEN	667604.00	0.00	667604.00	14948.89	0.1667%	5801.16	3415.08	0.00		771.20	0.67	692541.00
0144	1B - L48	ROMINA RONDINONE	244943.00	0.00	244943.00	5812.65	0.1667%	5801.16	3200.52	0.00		725.60	0.07	260483.00
0145	1B - L49	CLAUDIO VICENTE LOPEZ	247205.00	0.00	247205.00	5839.93	0.1667%	5801.16	2871.53	0.00		656.00	0.38	262374.00
0146	1B - L50	COOP. DACAR	567608.00	0.00	567608.00	12841.09	0.1667%	5801.16	4183.92	0.00		934.40	-0.57	591368.00
0147	1B - L51	GUSTAVO QUETTO	753754.00	0.00	753754.00	16907.71	0.1667%	5801.16	4160.68	0.00		928.40	0.05	781552.00
0148	1B - L52	BANCO MACRO	10829.00	-10829.00	0.00		0.1667%	5801.16	4110.61	0.00		917.60	0.63	10830.00
0149	1E - L1	ALFONSIN JUAN MANUEL	260797.00	-5000.00	255797.00	7481.98	0.1667%	5801.16	3509.84	0.00		790.40	0.62	273381.00
0150	1E - L2	MATIAS CORTIJO	8567.00	-8567.00	0.00	-876.75	0.1667%	5801.16	2966.29	0.00		676.40	-0.10	8567.00
0151	1E - L3	FRANCISCO PUIGGARI	187790.00	0.00	187790.00	4538.98	0.1667%	5801.16	2587.24	0.00		596.00	-0.38	201313.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0152	1E - L4	PAZ NASTA	7913.00	-7913.00	0.00		0.1667%	5801.16	2378.04	0.00		551.60	0.20	8731.00
0153	1E - L5	PETER KRUGER	429091.00	0.00	429091.00	9781.20	0.1667%	5801.16	3111.12	0.00		706.40	0.12	448491.00
0154	1E - L6	NATALIA GANEM	31869.00	0.00	31869.00	926.15	0.1667%	5801.16	3010.99	0.00		50.00	-0.30	41657.00
0155	1E - L7	JAIME CHMEA	415982.00	0.00	415982.00	9438.60	0.1667%	5801.16	2199.24	0.00		514.40	0.60	433936.00
0156	1E - L8	JAIME CHMEA	426241.00	0.00	426241.00	9668.41	0.1667%	5801.16	2327.98	0.00		540.80	-0.35	444579.00
0157	1E - L9	EUGENIA GIBBONS	626129.00	0.00	626129.00	14020.78	0.1667%	5801.16	2910.86	0.00		665.60	0.60	649528.00
0158	1E - L10	NATALIA GANEM	34351.00	0.00	34351.00	998.27	0.1667%	5801.16	3622.49	0.00		813.20	-0.12	45586.00
0159	1E - L11	DARIO CAMPANELLA/DANIELA AIRALI	168467.00	0.00	168467.00	4311.70	0.1667%	5801.16	5485.58	0.00		1208.00	-0.44	185273.00
0160	1E - L12	DARIO CAMPANELLA/DANIELA AIRALI	136630.00	0.00	136630.00	3496.81	0.1667%	5801.16	3534.88	0.00		795.20	-0.05	150258.00
0161	1F - L1	RICARDO BELLO	41558.00	0.00	41558.00	1202.60	0.1667%	5801.16	3735.13	0.00		839.60	0.51	53137.00
0162	1F - L2	MARÍA FERNANDA BALLOTTA	133013.00	0.00	133013.00	3397.85	0.1667%	5801.16	3202.31	0.00		725.60	0.08	146140.00
0163	1F - L3	BANCO MACRO	9737.00	-9737.00	0.00		0.1667%	5801.16	3209.46	0.00		726.80	0.58	9738.00
0164	1F - L4	BANCO MACRO	9729.00	-9729.00	0.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	9729.00
0165	1F - L5	JAIME FRANCISCO MANTE	337988.00	0.00	337988.00	7821.27	0.1667%	5801.16	3207.67	0.00		726.80	0.10	355545.00
0166	1F - L6	ALFREDO CASTIGLIA	436067.00	0.00	436067.00	9925.70	0.1667%	5801.16	3018.14	0.00		687.20	-0.20	455499.00
0167	1F - L7	DIEGO SOLERO	10768.00	-10768.00	0.00	-804.42	0.1667%	5801.16	3300.65	0.00		746.00	0.61	9044.00
0168	1F - L8	YVES MAZZONI	632992.00	0.00	632992.00	14185.33	0.1667%	5801.16	3162.97	0.00		717.20	0.34	656859.00
0169	1F - L9	ROLF MEIJER WERNER	9619.00	-9800.00	-181.00	-979.56	0.1667%	5801.16	3994.39	0.00		893.60	0.41	9529.00
0170	1F - L10	ARIEL AKERMAN	9639.00	-9639.00	0.00	-973.30	0.1667%	5801.16	3931.81	0.00		879.20	0.13	9639.00
0171	1F - L11	RICARDO MURTAGH	10118.00	-10118.00	0.00	-1016.21	0.1667%	5801.16	4360.93	0.00		971.60	-0.48	10117.00
0172	1F - L12	FIDEICOMISO VILLA MARIA	41513.00	0.00	41513.00	1201.30	0.1667%	5801.16	3726.19	0.00		837.20	0.15	53079.00
0173	1F - L13	UTA CPC	20488.00	-20488.00	0.00		0.1667%	5801.16	3626.06	0.00		816.80	-0.02	10244.00
0174	1F - L14	FIDEICOMISO VILLA MARIA	42111.00	0.00	42111.00	1218.60	0.1667%	5801.16	3849.56	0.00		862.40	0.28	53843.00
0175	1F - L15	UTA CPC	21774.00	-21774.00	0.00		0.1667%	5801.16	4158.89	0.00		927.20	0.75	10888.00
0176	1F - L16	FIDEICOMISO VILLA MARIA	44226.00	0.00	44226.00	1279.80	0.1667%	5801.16	4284.05	0.00		953.60	-0.61	56544.00
0177	1F - L17	LEO MATEU / RED CARPET	728991.00	0.00	728991.00	16315.76	0.1667%	5801.16	4056.97	0.00		905.60	0.51	756071.00
0178	1F - L18	FIDUCIA CAPITAL	165425.00	0.00	165425.00	4180.69	0.1667%	5801.16	4487.88	0.00		996.80	0.47	180892.00
0179	1F - L19	HAEDO - SUEIRO	623208.00	0.00	623208.00	14011.71	0.1667%	5801.16	3735.13	0.00		839.60	-0.60	647595.00
0180	1F - L20	TORIBIO ACHAVAL	21577.00	0.00	21577.00	637.74	0.1667%	5801.16	3946.12	0.00		881.60	0.38	32844.00
0181	1F - L21	JUAN SALERNO	10424.00	-9382.00	1042.00	31.26	0.1667%	5801.16	3776.26	0.00		846.80	0.52	11498.00
0182	1F - L22	SCHETTINO SERGIO	9342.00	-9342.00	0.00	-946.66	0.1667%	5801.16	3665.40	0.00		822.80	0.30	9343.00
0183	1F - L23	EDUARDO HIRSH	10200.00	-10200.00	0.00		0.1667%	5801.16	3590.30	0.00		808.40	0.14	10200.00
0184	1F - L24	SANDRO TROSSO	55291.00	0.00	55291.00	1574.05	0.1667%	5801.16	3881.75	0.00		869.60	-0.56	67417.00
0185	1F - L25	SANDRO TROSSO	54005.00	0.00	54005.00	1538.54	0.1667%	5801.16	3862.08	0.00		866.00	-0.78	66072.00
0186	1F - L26	WALTER GALLO	584845.00	0.00	584845.00	14218.55	0.1667%	5801.16	3059.27	0.00		695.60	0.42	608620.00
0187	1F - L27	FRANCISCO PUIGGARI	193489.00	0.00	193489.00	4675.59	0.1667%	5801.16	2794.64	0.00		640.40	0.21	207401.00
0188	1F - L28	JUAN MANUEL GALLEGO	150719.00	0.00	150719.00	4147.95	0.1667%	5801.16	2894.77	0.00		660.80	-0.68	164223.00
0189	1F - L29	MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI	121248.00	0.00	121248.00	3162.53	0.1667%	5801.16	2757.10	0.00		633.20	0.01	133602.00
0190	1F - L30	MOUSALLI ELIAS RUBEN	688900.00	0.00	688900.00	15422.49	0.1667%	5801.16	3627.85	0.00		816.80	-0.30	714568.00
0191	1F - L31	SEBASTIÁN PAREJA	9482.00	-9482.00	0.00	-959.17	0.1667%	5801.16	3790.56	0.00		849.20	-0.75	9481.00
0192	1F - L32	DAMIAN LOPO	389075.00	0.00	389075.00	8948.61	0.1667%	5801.16	3584.94	0.00		807.20	-0.91	408216.00
0193	1F - L33	ROMINA - ERICA - CAROLINA - PEDRO GENTIL	8633.00	-8633.00	0.00	-858.33	0.1667%	5801.16	2782.13	0.00		50.00	0.04	7775.00
0194	1F - L34	SERGIO ZAMBIAZZO	137876.00	0.00	137876.00	3485.88	0.1667%	5801.16	2955.56	0.00		675.20	0.20	150794.00
0195	1F - L35	ESQUERDO MAXIMILIANO	16883.00	-16834.00	49.00	1.47	0.1667%	5801.16	2907.29	0.00		50.00	0.08	8809.00
0196	1F - L36	PABLO GARCÍA NAVARRO	9935.00	-9935.00	0.00		0.1667%	5801.16	3372.17	0.00		761.60	0.07	9935.00
0197	1F - L37	CESAR MOLINA	532104.00	0.00	532104.00	12038.40	0.1667%	5801.16	3627.85	0.00		816.80	-0.21	554388.00
0198	1F - L38	UTA CPC	20488.00	-20488.00	0.00		0.1667%	5801.16	3626.06	0.00		816.80	-0.02	10244.00
0199	1F - L39	UTA CPC	20522.00	-20522.00	0.00		0.1667%	5801.16	3640.37	0.00		819.20	-0.73	10260.00
0200	1F - L40	CLAUDIO VICENTE LOPEZ	272109.00	0.00	272109.00	6563.19	0.1667%	5801.16	3627.85	0.00		816.80		288918.00
0201	1F - L41	EDUARDO JORDÁ	8536.00	-8536.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		50.00	-0.11	8536.00
0202	1F - L42	SEBASTIAN TORRILLAS	522981.00	0.00	522981.00	11826.53	0.1667%	5801.16	3398.99	0.00		768.80	0.52	544777.00
0203	1F - L43	ELSA MUSTICHIO	525353.00	0.00	525353.00	11878.73	0.1667%	5801.16	3415.08	0.00		771.20	-0.17	547219.00

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	258219.00	0.00	258219.00	6127.92	0.1667%	5801.16	3638.58	0.00		819.20	0.14	274606.00
0205	1G - L1	HERNAN DE LAURENTE	748905.00	0.00	748905.00	16815.30	0.1667%	5801.16	5122.62	0.00		1130.00	-0.08	777774.00
0206	1G - L2	BAUTISTA HEGUY	11783.00	-11783.00	0.00		0.1667%	5801.16	4899.12	0.00		1083.20	0.52	11784.00
0207	1G - L3	ARMANDO RIBAS	210144.00	0.00	210144.00	5723.78	0.1667%	5801.16	4922.36	0.00		1089.20	0.50	227681.00
0208	1G - L4	PAUL DOCHERTY	9041.00	-9041.00	0.00	-919.48	0.1667%	5801.16	3393.62	0.00		765.20	-0.50	9040.00
0209	1G - L5	DAMIAN LOPO	386962.00	0.00	386962.00	8910.49	0.1667%	5801.16	3699.37	0.00		831.20	-0.22	406204.00
0210	1G - L6	CRISTINA RICCIARDI	19334.00	-28404.00	-9070.00		0.1667%	5801.16	3418.66	0.00		772.40	0.78	923.00
0211	1G - L7	LUCIANA LAMOTA	9783.00	-9783.00	0.00	-986.17	0.1667%	5801.16	4060.55	0.00		906.80	-0.34	9782.00
0212	1G - L8	ARATA Y ASOCIADOS	11066.00	-9000.00	2066.00	-1843.03	0.1667%	5801.16	4269.74	0.00		50.00	0.13	10344.00
0213	1G - L9	FLAVIO THIER	10643.00	-10643.00	0.00		0.1667%	5801.16	3955.06	0.00		886.40	0.38	10643.00
0214	1G - L10	HERNAN DE LAURENTE	605026.00	0.00	605026.00	13598.09	0.1667%	5801.16	3411.50	0.00		771.20	0.05	628608.00
0215	1G - L11	HERNÁN DE LAURENTE	765459.00	0.00	765459.00	17186.54	0.1667%	5801.16	5335.39	0.00		1175.60	0.31	794958.00
0216	1G - L12	ALFRED GLASSEL	12964.00	0.00	12964.00	388.92	0.1667%	5801.16	5873.58	0.00		1289.60	-0.26	26317.00
0217	1G - L13	ALFRED GLASSEL	12572.00	0.00	12572.00	377.16	0.1667%	5801.16	5549.95	0.00		1221.20	-0.47	25521.00
0218	1G - L14	FLAVIO ASCH	10845.00	-10845.00	0.00	-1081.65	0.1667%	5801.16	5015.34	0.00		1109.60	-0.45	10844.00
0219	1G - L15	DANIEL FERNÁNDEZ BARÓN	743373.00	0.00	743373.00	16661.06	0.1667%	5801.16	4589.80	0.00		1018.40	0.58	771444.00
0220	1G - L16	DIEGO MUFFATTI	504330.00	0.00	504330.00	11473.90	0.1667%	5801.16	4162.46	0.00		928.40	0.08	526696.00
0221	1G - L17	DIEGO SOLERO	11769.00	-11769.00	0.00	-879.84	0.1667%	5801.16	4055.18	0.00		905.60	-0.10	9882.00
0222	1G - L18	RESNIK - DURAN - CARDALDA	9423.00	-9423.00	0.00	-953.63	0.1667%	5801.16	3735.13	0.00		839.60	-0.26	9422.00
0223	1G - L19	CAPRILE GOLF S.A.	135365.00	0.00	135365.00	3632.48	0.1667%	5801.16	3279.19	0.00		742.40	-0.23	148820.00
0224	1G - L20	FERNANDO CAFFA	8631.00	-8631.00	0.00	-953.45	0.1667%	5801.16	3733.34	0.00		50.00	-0.05	8631.00
0225	1G - L21	MIEM WARRINGA	678973.00	0.00	678973.00	15204.69	0.1667%	5801.16	3574.21	0.00		804.80	0.14	704358.00
0226	1G - L22	MARIO DANIELE	19743.00	0.00	19743.00	583.54	0.1667%	5801.16	3874.60	0.00		50.00	-0.30	30052.00
0227	1G - L23	JUAN MANUEL GALLEG0	127941.00	0.00	127941.00	3735.79	0.1667%	5801.16	4012.27	0.00		896.00	-0.22	142386.00
0228	1G - L24	VICTOR DURAN	71434.00	0.00	71434.00	1974.39	0.1667%	5801.16	3525.94	0.00		794.00	-0.49	83529.00
0229	1G - L25	CÉSAR CARDALDA	8838.00	-8838.00	0.00	-901.24	0.1667%	5801.16	3211.25	0.00		726.80	0.03	8838.00
0230	1G - L26	PABLO RESNIK	8829.00	-8829.00	0.00	-900.35	0.1667%	5801.16	3202.31	0.00		725.60	0.28	8829.00
0231	1G - L27	CECILIA CALVANI	97096.00	0.00	97096.00	2648.87	0.1667%	5801.16	3413.29	0.00		771.20	0.48	109731.00
0232	1L - L1	MARIELA CHOUZA (EN SUCESIÓN)	168719.00	0.00	168719.00	4012.52	0.1667%	5801.16	995.92	0.00		50.00	-0.60	179578.00
0233	1L - L2	ROLF MEIJER WERNER	6355.00	-6500.00	-145.00	-680.60	0.1667%	5801.16	1004.86	0.00		262.40	0.18	6243.00
0234	1L - L3	ANABELA DONADEO	6552.00	-6552.00	0.00	-695.44	0.1667%	5801.16	1153.26	0.00		293.60	0.42	6553.00
0235	1L - L4	MARCELO ATTARDO	6601.00	-6601.00	0.00	-699.73	0.1667%	5801.16	1196.17	0.00		303.20	0.20	6601.00
0236	1L - L5	DANIEL MANZINI	15721.00	-7200.00	8521.00	255.63	0.1667%	5801.16	1087.10	0.00		279.20	-0.09	15944.00
0237	1L - L6	JULIÁN DE VITO	6309.00	-6309.00	0.00	-695.44	0.1667%	5801.16	1153.26	0.00		50.00	0.02	6309.00
0238	1L - L7	PABLO MARTÍN	7301.00	-6571.00	730.00	21.90	0.1667%	5801.16	1171.14	0.00		298.40	-0.60	8022.00
0239	1L - L8	BEATRIZ COSTA	6653.00	-6653.00	0.00	-704.38	0.1667%	5801.16	1242.66	0.00		314.00	0.56	6654.00
0240	1L - L9	PAULA VAZQUEZ	60421.00	0.00	60421.00	1648.47	0.1667%	5801.16	1351.73	0.00		335.60	0.04	69558.00
0241	1L - L10	LAURA HERMIDA	6656.00	-6656.00	0.00	-734.06	0.1667%	5801.16	1539.47	0.00		50.00	0.43	6657.00
0242	1L - L11	BANCO MACRO	7896.00	-7896.00	0.00		0.1667%	5801.16	1687.87	0.00		406.40	-0.43	7895.00
0243	1L - L12	BANCO MACRO	7972.00	-7972.00	0.00		0.1667%	5801.16	1750.45	0.00		420.80	0.59	7973.00
0244	1L - L13	BANCO MACRO	8089.00	-8089.00	0.00		0.1667%	5801.16	1847.00	0.00		441.20	0.64	8090.00
0245	1L - L14	BANCO MACRO	7867.00	-7867.00	0.00		0.1667%	5801.16	1664.63	0.00		401.60	0.61	7868.00
0246	1L - L15	BANCO MACRO	7702.00	-7702.00	0.00		0.1667%	5801.16	1528.74	0.00		372.80	0.30	7703.00
0247	1L - L16	DANIELA PEREYRA	226387.00	0.00	226387.00	5346.45	0.1667%	5801.16	1475.10	0.00		362.00	0.29	239372.00
0248	1L - L17	DI TOLLO / PEREZ	6822.00	-6822.00	0.00	-719.58	0.1667%	5801.16	1394.64	0.00		345.20	-0.42	6821.00
0249	1L - L18	PABLO MAZZONI	459632.00	0.00	459632.00	10322.27	0.1667%	5801.16	1307.03	0.00		326.00	0.54	477389.00
0250	1L - L19	ERIC SPENCER	167734.00	0.00	167734.00	4014.38	0.1667%	5801.16	1185.44	0.00		300.80	0.22	179036.00
0251	1L - L20	SANZOL VIVIANA	213637.00	0.00	213637.00	5003.41	0.1667%	5801.16	1160.41	0.00		294.80	0.22	225897.00
0252	1L - L21	TORSTEN / DIRK SCHALL	7204.00	-7400.00	-196.00	-692.58	0.1667%	5801.16	1124.65	0.00		287.60	0.17	6325.00
0253	1L - L22	TORSTEN / DIRK SCHALL	7225.00	-7400.00	-175.00	-694.37	0.1667%	5801.16	1142.53	0.00		291.20	0.48	6366.00
0254	1L - L23	COOP. DACAR	350680.00	0.00	350680.00	7961.18	0.1667%	5801.16	1160.41	0.00		294.80	0.45	365898.00
0255	1L - L24	JOSE BALATTI	7597.00	-7597.00	0.00		0.1667%	5801.16	1441.13	0.00		354.80	-0.09	7597.00

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0256	1L - L25	VOZZA ALBAMONTE	302589.00	0.00	302589.00	6945.14	0.1667%	5801.16	1494.77	0.00		365.60	0.33	317196.00
0257	1L - L26	CAMILA PARDO ARGERICH	6610.00	-6610.00	0.00		0.1667%	5801.16	1205.11	0.00		304.40	0.33	7311.00
0258	1L - L27	FABIAN MARTINEZ	146901.00	0.00	146901.00	3579.46	0.1667%	5801.16	1410.73	0.00		347.60	-0.95	158039.00
0259	1L - L28	ALEJANDRO PUEYRREDÓN	168393.00	0.00	168393.00	4673.06	0.1667%	5801.16	1566.29	0.00		382.40	0.09	180816.00
0260	1L - L29	PABLO MAZZONI	346799.00	0.00	346799.00	7894.67	0.1667%	5801.16	1423.25	0.00		351.20	0.72	362270.00
0261	1L - L30	PABLO MAZZONI	480043.00	0.00	480043.00	10777.67	0.1667%	5801.16	1534.10	0.00		374.00	0.07	498530.00
0262	1L - L31	DIEGO SOLERO	8474.00	-8474.00	0.00	-631.35	0.1667%	5801.16	1568.08	0.00		382.40	-0.29	7120.00
0263	1L - L32	PABLO MAZZONI	481439.00	0.00	481439.00	10808.80	0.1667%	5801.16	1550.20	0.00		376.40	0.44	499976.00
0264	1L - L33	LEO MATEU / RED CARPET	499898.00	0.00	499898.00	11212.97	0.1667%	5801.16	1637.81	0.00		395.60	-0.54	518945.00
0265	1L - L34	MARCELA GUERRA	37329.00	0.00	37329.00	1066.16	0.1667%	5801.16	1627.08	0.00		394.40	0.20	46218.00
0266	1L - L35	FEDERICO CASTEX	80195.00	0.00	80195.00	2128.79	0.1667%	5801.16	1593.11	0.00		386.00	-0.06	90104.00
0267	1L - L36	MARÍA FERNANDA BALLOTTA	106525.00	0.00	106525.00	2718.95	0.1667%	5801.16	1560.92	0.00		381.20	-0.23	116987.00
0268	1L - L37	LORENTE MARCELA	6983.00	-6983.00	0.00		0.1667%	5801.16	1541.26	0.00		375.20	0.38	7718.00
0269	1L - L38	FERNANDO NICOSIA	6829.00	-6829.00	0.00	-720.30	0.1667%	5801.16	1401.79	0.00		346.40	-0.05	6829.00
0270	1L - L39	DIEGO GUILLERMO POLINI	107364.00	0.00	107364.00	2720.37	0.1667%	5801.16	1323.12	0.00		328.40	-0.05	117537.00
0271	1L - L40	DIEGO GUILLERMO POLINI	106304.00	0.00	106304.00	2695.84	0.1667%	5801.16	1296.30	0.00		324.80	-0.10	116422.00
0272	1L - L41	RODOLFO CELEDON	469042.00	0.00	469042.00	10525.17	0.1667%	5801.16	1303.45	0.00		326.00	0.22	486998.00
0273	1L - L42	XIMENA HUAMAN CALATAYUD	475339.00	0.00	475339.00	10665.37	0.1667%	5801.16	1369.61	0.00		339.20	-0.34	493514.00
0274	1L - L43	ARMANDO RIBAS	31673.00	-42441.00	-10768.00		0.1667%	5801.16	1425.04	0.00		351.20	0.60	-3190.00
0275	1L - L44	ANDREA ORTIGOZA	80689.00	-7000.00	73689.00	2210.67	0.1667%	5801.16	1265.90	0.00		317.60	0.67	83285.00
0276	1L - L45	VOZZA ALBAMONTE	291779.00	0.00	291779.00	6703.29	0.1667%	5801.16	1364.24	0.00		338.00	-0.69	305985.00
0277	1L - L46	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	436573.00	0.00	436573.00	9834.36	0.1667%	5801.16	1455.43	0.00		358.40	0.65	454023.00
0278	1L - L47	ARIEL AKERMAN	6727.00	-6727.00	0.00	-711.00	0.1667%	5801.16	1308.82	0.00		327.20	-0.18	6726.00
0279	1L - L48	YANINA VALERIA BERNINSON	6514.00	-6514.00	0.00	-691.87	0.1667%	5801.16	1117.50	0.00		287.60	-0.39	6514.00
0280	1L - L49	(CFA) COMPAÑIA FIDUCIARIA AMERICANA CAR	428811.00	0.00	428811.00	9660.91	0.1667%	5801.16	1366.03	0.00		338.00	-0.10	445977.00
0281	1L - L50	GARRITANO VERONICA Y OT.	248645.00	0.00	248645.00	5783.11	0.1667%	5801.16	1528.74	0.00		372.80	0.19	262131.00
0282	1L - L51	CARLOS MOLTONI	6805.00	-6805.00	0.00	-718.15	0.1667%	5801.16	1380.34	0.00		341.60	0.05	6805.00
0283	1L - L52	EMILIANO AVETRANI - PABLO AVETRANI	141254.00	0.00	141254.00	3462.19	0.1667%	5801.16	1480.46	0.00		363.20	-0.01	152361.00
0284	1L - L53	LUCÍA PARENTE	394039.00	0.00	394039.00	8915.15	0.1667%	5801.16	1437.55	0.00		353.60	-0.46	410546.00
0285	1L - L54	PABLO MAZZONI	475766.00	0.00	475766.00	10680.45	0.1667%	5801.16	1459.01	0.00		358.40	-0.02	494065.00
0286	1L - L55	MICAELA EZQUERDO	6910.00	-6910.00	0.00	-727.63	0.1667%	5801.16	1475.10	0.00		362.00	0.37	6911.00
0287	1L - L56	SOSA MENDOZA	61614.00	0.00	61614.00	1681.02	0.1667%	5801.16	1473.31	0.00		362.00	-0.49	70931.00
0288	1L - L57	SOSA MENDOZA	6948.00	-6948.00	0.00	-731.02	0.1667%	5801.16	1509.07	0.00		369.20	0.59	6949.00
0289	1L - L58	OSVALDO RAUL PICCININI	6853.00	-6853.00	0.00	-722.44	0.1667%	5801.16	1423.25	0.00		351.20	-0.17	6853.00
0290	1L - L59	NORMA CLORINDA GOMEZ	6808.00	-6808.00	0.00	-718.33	0.1667%	5801.16	1382.12	0.00		342.80	-0.75	6807.00
0291	1L - L60	PABLO MAZZONI	467723.00	0.00	467723.00	10501.00	0.1667%	5801.16	1369.61	0.00		339.20	0.03	485734.00
0292	1L - L61	MARTA MARTINEZ OLIVARES	6734.00	-6734.00	0.00	-711.71	0.1667%	5801.16	1315.97	0.00		328.40	0.18	6734.00
0293	1L - L62	SANTIAGO PESSINA	95477.00	0.00	95477.00	2472.30	0.1667%	5801.16	1505.50	0.00		368.00	-0.96	105623.00
0294	1L - L63	PABLO MORONI	23538.00	0.00	23538.00	685.48	0.1667%	5801.16	1426.82	0.00		352.40	0.14	31804.00
0295	1L - L64	HERNAN DE LAURENTE	533396.00	0.00	533396.00	11999.17	0.1667%	5801.16	2603.33	0.00		599.60	-0.26	554399.00
0296	1L - L65	HERNAN DE LAURENTE	564126.00	0.00	564126.00	12686.53	0.1667%	5801.16	2971.66	0.00		677.60	0.05	586263.00
0297	1L - L66	HERNAN DE LAURENTE	493818.00	0.00	493818.00	11112.48	0.1667%	5801.16	2108.05	0.00		494.00	0.31	513334.00
0298	1L - L67	CAR POINT	456718.00	0.00	456718.00	10283.86	0.1667%	5801.16	1680.72	0.00		405.20	0.06	474889.00
0299	1L - L68	CAR POINT	506377.00	0.00	506377.00	11394.38	0.1667%	5801.16	2272.55	0.00		530.00	-0.09	526375.00
0300	1L - L69	ALEJANDRO PUEYRREDÓN	116860.00	0.00	116860.00	3259.16	0.1667%	5801.16	2306.52	0.00		537.20	-0.04	128764.00
0301	1L - L70	ARIEL AKERMAN	8171.00	-8171.00	0.00	-841.16	0.1667%	5801.16	2610.48	0.00		600.80	0.72	8172.00
0302	1L - L71	GUILLERMO MACERA	9066.00	-9066.00	0.00	-845.63	0.1667%	5801.16	2655.18	0.00		610.40	-0.11	8221.00
0303	1L - L72	PABLO MAZZONI	556679.00	0.00	556679.00	12485.80	0.1667%	5801.16	2360.16	0.00		549.20	-0.32	577875.00
0304	1L - L73	SANTIAGO KELLY	132959.00	-16483.19	116475.81	3494.27	0.1667%	5801.16	1879.19	0.00		446.00	-0.43	128096.00
0305	1L - L74	ARMANDO RIBAS	28832.00	0.00	28832.00	846.75	0.1667%	5801.16	1762.97	0.00		422.00	0.12	37665.00
0306	1L - L75	GERMÁN RUBÍÑOS	250097.00	0.00	250097.00	6563.17	0.1667%	5801.16	1677.14	0.00		405.20	0.33	264544.00
0307	2A - L1	PABLO GARCÍA NAVARRO	9218.00	-9218.00	0.00		0.1667%	5801.16	2780.34	0.00		636.80	-0.30	9218.00

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.	123128.00	0.00	123128.00		0.1667%	5801.16	2136.66	0.00		-142672.55	0.73	-11606.00
0309	2A - L3	LORENA YAMILA CANDIDO/FERNANDEZ CLAUDIO	27097.00	-27096.00	1.00		0.1667%	5801.16	2136.66	0.00		501.20	-0.02	8440.00
0310	2A - L4	GABRIEL MICHELOUD	-18396.00	-8000.00	-26396.00	-793.78	0.1667%	5801.16	2136.66	0.00		501.20	-0.24	-18751.00
0311	2A - L5	PETER KRUGER	367928.00	0.00	367928.00	8397.27	0.1667%	5801.16	2134.87	0.00		501.20	-0.50	384762.00
0312	2A - L6	ANABELLA BLANCO	7200.00	-7200.00	0.00	-794.50	0.1667%	5801.16	2143.81	0.00		50.00	0.53	7201.00
0313	2A - L7	PABLO GUILLERMO GAMBLE	7653.00	-7653.00	0.00	-794.50	0.1667%	5801.16	2143.81	0.00		502.40	-0.87	7652.00
0314	2A - L8	ALEJANDRA LANFRANCHI	113917.00	-105824.00	8093.00		0.1667%	5801.16	2142.02	0.00		-7590.60	0.42	8446.00
0315	2A - L9	ANA MARIA COLOMBO	534727.00	0.00	534727.00	11997.60	0.1667%	5801.16	2140.24	0.00		502.40	-0.40	555168.00
0316	2A - L10	EDUARDO TRUEBA	478218.00	0.00	478218.00	10778.63	0.1667%	5801.16	2150.96	0.00		503.60	-0.35	497452.00
0317	2A - L11	FABIÁN BURGOS	7647.00	-7647.00	0.00	-793.96	0.1667%	5801.16	2138.45	0.00		501.20	0.15	7647.00
0318	2A - L12	KANG JONG HO	323133.00	0.00	323133.00	7430.92	0.1667%	5801.16	2142.02	0.00		502.40	-0.50	339009.00
0319	2A - L13	MARIANO SAENZ	369462.00	0.00	369462.00	8431.89	0.1667%	5801.16	2158.12	0.00		506.00	-0.17	386359.00
0320	2A - L14	PAUL DOCHERTY	7669.00	-7674.00	-5.00	-796.29	0.1667%	5801.16	2161.69	0.00		507.20	0.24	7669.00
0321	2A - L15	FRANCO - SUEIRO	490614.00	0.00	490614.00	11045.53	0.1667%	5801.16	2140.24	0.00		502.40	-0.33	510103.00
0322	2A - L16	PATRICIA TARABINI	7697.00	-7697.00	0.00	-798.43	0.1667%	5801.16	2183.15	0.00		510.80	0.32	7697.00
0323	2A - L17B	MANTE JAIME FRANCISCO	289191.00	0.00	289191.00	6705.14	0.1667%	5801.16	2245.73	0.00		524.00	-0.03	304467.00
0324	2A - L17	MIGUEL PEREIRA LÓPEZ	557784.00	0.00	557784.00	12502.01	0.1667%	5801.16	2243.94	0.00		524.00	-0.11	578855.00
0325	2A - L18	FEDERICO BLIZNIUK	294222.00	0.00	294222.00	6813.71	0.1667%	5801.16	2245.73	0.00		524.00	0.40	309607.00
0326	2A - L19	EZEQUIEL BRAHIN	9305.00	-8000.00	1305.00	-774.55	0.1667%	5801.16	2251.09	0.00		526.40	-0.10	9109.00
0327	2A - L20	GABRIEL CIPOLLA	268807.00	0.00	268807.00	6241.69	0.1667%	5801.16	2256.46	0.00		50.00	-0.31	283156.00
0328	2A - L21	LUCCHESI / PELOROSSO	153421.00	-140000.00	13421.00	402.63	0.1667%	5801.16	2476.38	0.00		572.00	-0.17	22673.00
0329	2A - L22	MARCIAL CARBALLAL	612699.00	0.00	612699.00	13724.71	0.1667%	5801.16	2816.10	0.00		645.20	-0.17	635686.00
0330	2A - L23	EDUARDO CANTELOUP	7174.00	-7174.00	0.00	-712.43	0.1667%	5801.16	1323.12	0.00		50.00	0.15	6462.00
0331	2A - L24	SANTIAGO BELAUSTEGUI	36237.00	-26636.00	9601.00	288.03	0.1667%	5801.16	2454.92	0.00		568.40	-0.51	18713.00
0332	2A - L25	ALFREDO CASTIGLIA	401008.00	0.00	401008.00	9132.32	0.1667%	5801.16	2456.71	0.00		569.60	0.21	418968.00
0333	2A - L26	EDGARDO PAOLILLO	42129.00	0.00	42129.00	1203.25	0.1667%	5801.16	2458.50	0.00		569.60	0.49	52162.00
0334	2A - L27	COPPARI ALEJANDRO	7290.00	-7291.00	-1.00	-804.51	0.1667%	5801.16	2243.94	0.00		50.00	0.41	7290.00
0335	2A - L28	NELDO GARCÍA	4176.00	-20000.00	-15824.00		0.1667%	5801.16	2243.94	0.00		524.00	0.90	-7254.00
0336	2A - L29	CASASOLA GABRIEL	71906.00	-8564.32	63341.68	1900.25	0.1667%	5801.16	2240.36	0.00		522.80	-0.25	73806.00
0337	2A - L30	STEPHEN ALFRED TAYLOR	94788.00	0.00	94788.00	2532.25	0.1667%	5801.16	3204.10	0.00		725.60	-0.11	107051.00
0338	2A - L31	MARTIN KRATOCHVILL	19281.00	0.00	19281.00	570.31	0.1667%	5801.16	3415.08	0.00		771.20	0.25	29839.00
0339	2A - L32	RUTA CPC	22301.00	-22300.00	1.00		0.1667%	5801.16	4375.24	0.00		974.00	0.60	11152.00
0340	2A - L33	ADRIANA LOPEZ - ALBERTO RANGONI	49757.00	0.00	49757.00	1410.96	0.1667%	5801.16	3202.31	0.00		725.60	-0.03	60897.00
0341	2A - L34	CAR POINT	593435.00	0.00	593435.00	13341.35	0.1667%	5801.16	3311.38	0.00		749.60	0.51	616639.00
0342	2A - L35	DIEGO SOLERO	12764.00	-12764.00	0.00	-954.99	0.1667%	5801.16	4806.14	0.00		1064.00	-0.31	10716.00
0343	2B - L1	FABIAN CARBALLO	89419.00	0.00	89419.00	2384.92	0.1667%	5801.16	3198.73	0.00		50.00	0.19	100854.00
0344	2B - L2	ROBERTO BERASATEGUI	163593.00	0.00	163593.00	3987.16	0.1667%	5801.16	2134.87	0.00		501.20	0.61	176018.00
0345	2B - L3	JORGELINA AIRALDI	7643.00	-7643.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7644.00
0346	2B - L4	LAURA REITER - SHEILA TRUCCO	7890.00	-7890.00	0.00	-815.77	0.1667%	5801.16	2356.58	0.00		548.00	0.03	7890.00
0347	2B - L5	CHRISTOPH MARQUARDT	546513.00	0.00	546513.00	12251.62	0.1667%	5801.16	2134.87	0.00		501.20	0.15	567202.00
0348	2B - L6	TORSTEN / DIRK SCHALL	8433.00	-8600.00	-167.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7477.00
0349	2B - L7	RICARDO MARKOUS	4071.00	-4071.00	0.00	-396.63	0.0833%	2898.84	1067.44	0.00		501.20	0.15	4071.00
0350	2B - L8	GUILLERMO VILAS	570655.00	0.00	570655.00	12772.67	0.1667%	5801.16	2134.87	0.00		501.20	0.10	591865.00
0351	2B - L9	PABLO MARCELO ROMERO SCHMID	20346.00	-10000.00	10346.00	310.38	0.1667%	5801.16	2134.87	0.00		50.00	-0.41	18642.00
0352	2B - L10	MARIA ANGELA MENENDEZ	-36402.00	0.00	-36402.00	-793.96	0.1667%	5801.16	2138.45	0.00		501.20	0.15	-28755.00
0353	2B - L11	CARLOS BARRAL	8436.00	-8436.00	0.00	-793.42	0.1667%	5801.16	2133.08	0.00		501.20	-0.02	7642.00
0354	2B - L12	CARLOS BARRAL	8437.00	-8437.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7644.00
0355	2B - L13	RODRIGUEZ LEONARDO	400645.00	0.00	400645.00	9103.39	0.1667%	5801.16	2134.87	0.00		501.20	0.38	418186.00
0356	2B - L14	MAXIMILIANO ORDUÑA	499013.00	0.00	499013.00	11191.38	0.1667%	5801.16	1600.26	0.00		387.20		517993.00
0357	2B - L15	JORGE TABOADA	264804.00	0.00	264804.00	6136.83	0.1667%	5801.16	1603.84	0.00		389.60	0.57	278736.00
0358	2B - L16	RUTA CPC	15711.00	-15712.00	-1.00		0.1667%	5801.16	1653.90	0.00		400.40	0.54	7855.00
0359	2B - L17	ADRIANA LUZZETTI	7091.00	-7091.00	0.00	-743.90	0.1667%	5801.16	1637.81	0.00		395.60	0.33	7091.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0360	2B - L17B	EDUARDO SOTO	494191.00	0.00	494191.00	11090.92	0.1667%	5801.16	1653.90	0.00		400.40	-0.38	513137.00
0361	2B - L18	NATALIA KATUSNKIS	7110.00	-7110.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		400.40	0.05	7110.00
0362	2B - L19	SILVIA ALICIA MAO	7110.00	-7110.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		400.40	0.05	7110.00
0363	2B - L20	OSVALDO DEMATTIA	6759.00	-6759.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		50.00	0.45	6760.00
0364	2B - L21	MARIANA VOLPELLIER	7856.00	-7856.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		400.40	0.05	7110.00
0365	2B - L22	MARIANA VOLPELLIER	7870.00	-7870.00	0.00	-746.76	0.1667%	5801.16	1666.42	0.00		401.60	-0.42	7122.00
0366	2B - L23	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	85553.00	0.00	85553.00	2274.58	0.1667%	5801.16	2118.78	0.00		498.80	-0.32	96246.00
0367	2B - L24	ROBERTO CABRERA Y FIDEICOMISO VILLA MARI	127313.00	0.00	127313.00	3271.21	0.1667%	5801.16	2667.70	0.00		612.80	0.13	139666.00
0368	2B - L25	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	281128.00	0.00	281128.00	6523.89	0.1667%	5801.16	2134.87	0.00		501.20	-0.12	296089.00
0369	2B - L26	HELENA CROUZEL	190845.00	0.00	190845.00	4540.28	0.1667%	5801.16	1600.26	0.00		387.20	0.10	203174.00
0370	2B - L27	RUTA CPC	15577.00	-15578.00	-1.00		0.1667%	5801.16	1600.26	0.00		387.20	0.38	7788.00
0371	2B - L28	CARLOS BARRAL	7786.00	-7786.00	0.00	-739.96	0.1667%	5801.16	1598.47	0.00		387.20	0.13	7047.00
0372	2B - L29	EDGARDO PAOLILLO	37175.00	0.00	37175.00	1061.74	0.1667%	5801.16	1598.47	0.00		387.20	0.43	46024.00
0373	2B - L30	JAIME CHMEA	408286.00	0.00	408286.00	9268.30	0.1667%	5801.16	2134.87	0.00		501.20	0.47	425992.00
0374	2B - L31	EDUARDO TRUEBA	545891.00	0.00	545891.00	12238.20	0.1667%	5801.16	2134.87	0.00		501.20	-0.43	566566.00
0375	2B - L32	RUTA CPC	16874.00	-16874.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0376	2B - L33	ANA ELIZABETH VILDOZA	24996.00	0.00	24996.00	727.78	0.1667%	5801.16	2134.87	0.00		50.00	-0.81	33709.00
0377	2B - L34	BRUNO BARBAN	165745.00	0.00	165745.00	4220.27	0.1667%	5801.16	2134.87	0.00		501.20	-0.50	178402.00
0378	2B - L35	FIDEICOMISO VILLA MARIA	33800.00	0.00	33800.00	978.10	0.1667%	5801.16	2134.87	0.00		501.20	-0.33	43215.00
0379	2B - L36	NATALIA FLORIDIA	7623.00	-8000.00	-377.00	-794.14	0.1667%	5801.16	2140.24	0.00		502.40	-0.66	7272.00
0380	2C - L1	ANDREA LORENA TUBIO	413886.00	0.00	413886.00	9330.81	0.1667%	5801.16	1242.66	0.00		314.00	0.37	430575.00
0381	2C - L2	TORIBIO ACHAVAL	14776.00	0.00	14776.00	436.73	0.1667%	5801.16	1178.29	0.00		299.60	0.22	22492.00
0382	2C - L3	RICARDO BELLO	6540.00	-6540.00	0.00		0.1667%	5801.16	1142.53	0.00		291.20	0.11	7235.00
0383	2C - L4	ESTEBAN MELE	453160.00	0.00	453160.00	10172.88	0.1667%	5801.16	1158.62	0.00		294.80	0.54	470588.00
0384	2C - L5	NAPOLITANO JAVIER	175705.00	0.00	175705.00	4183.03	0.1667%	5801.16	1133.59	0.00		290.00	0.22	187113.00
0385	2C - L6	SEBASTIAN PRUNEDA	6587.00	-6587.00	0.00	-698.48	0.1667%	5801.16	1183.66	0.00		300.80	-0.14	6587.00
0386	2C - L7	RUTA CPC	14949.00	-14950.00	-1.00		0.1667%	5801.16	1339.21	0.00		334.40	0.23	7474.00
0387	2C - L8	NAPOLITANO - VIDAL	38862.00	0.00	38862.00	1105.71	0.1667%	5801.16	1187.23	0.00		300.80	0.10	47257.00
0388	2C - L9	FRANCISCO MARTÍN	435238.00	-367246.00	67992.00		0.1667%	5801.16	1158.62	0.00		-67697.20	-0.58	7254.00
0389	2C - L10	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	6658.00	0.00	6658.00	199.74	0.1667%	5801.16	1307.03	0.00		50.00	-0.93	14015.00
0390	2C - L11	ENRIQUE GEORGE ADROVER	4930.00	-6000.00	-1070.00	-699.55	0.1667%	5801.16	1194.38	0.00		50.00	0.01	5276.00
0391	2C - L12	BANCO MACRO	7225.00	-7225.00	0.00		0.1667%	5801.16	1133.59	0.00		290.00	-0.75	7224.00
0392	2C - L13	BANCO MACRO	7295.00	-7295.00	0.00		0.1667%	5801.16	1190.81	0.00		303.20	-0.17	7295.00
0393	2C - L14	BANCO MACRO	7615.00	-7615.00	0.00		0.1667%	5801.16	1455.43	0.00		358.40	0.01	7615.00
0394	2C - L15	DIEGO RADIVOV	113694.00	0.00	113694.00	2875.98	0.1667%	5801.16	1610.99	0.00		392.00	-0.13	124374.00
0395	2C - L16	LORENA BORNIEGO	91203.00	0.00	91203.00	2151.99	0.1667%	5801.16	1850.58	0.00		441.20	0.07	101448.00
0396	2C - L17	BANCO MACRO	8476.00	-8476.00	0.00		0.1667%	5801.16	2167.06	0.00		507.20	-0.42	8475.00
0397	2C - L18	JORGE OSCAR GARBINO	14953.00	-7366.00	7587.00	227.61	0.1667%	5801.16	1249.81	0.00		315.20	0.22	15181.00
0398	2C - L19	PABLO MAZZONI	443374.00	0.00	443374.00	9961.31	0.1667%	5801.16	1153.26	0.00		293.60	0.67	460584.00
0399	2C - L20	PABLO MAZZONI	442601.00	0.00	442601.00	9943.57	0.1667%	5801.16	1137.17	0.00		290.00	0.10	459773.00
0400	2C - L21	HERMO MONICA	6357.00	-6357.00	0.00	-700.81	0.1667%	5801.16	1206.90	0.00		50.00	0.75	6358.00
0401	2C - L22	MARÍA FERNANDA BALLOTTA	115560.00	0.00	115560.00	2921.78	0.1667%	5801.16	1071.01	0.00		276.80	0.25	125631.00
0402	2C - L23	GABRIEL CASASOLA	53552.00	-7180.59	46371.41	1391.14	0.1667%	5801.16	1097.83	0.00		281.60	-0.14	54943.00
0403	2C - L24	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMER	216036.00	0.00	216036.00	5055.96	0.1667%	5801.16	1171.14	0.00		298.40	0.34	228363.00
0404	2C - L25	BANCO MACRO	7198.00	-7198.00	0.00		0.1667%	5801.16	1110.35	0.00		286.40	0.09	7198.00
0405	2C - L26	ARIEL BURGOS	6259.00	-6259.00	0.00	-689.90	0.1667%	5801.16	1097.83	0.00		50.00	-0.09	6259.00
0406	2C - L27	JOSE BALATTI	7282.00	-7282.00	0.00		0.1667%	5801.16	1181.87	0.00		299.60	0.37	7283.00
0407	2C - L28	CAMPO LA JUSTINA SA	479230.00	0.00	479230.00	10736.00	0.1667%	5801.16	1165.78	0.00		296.00	-0.94	497228.00
0408	2C - L29	COOP DACAR	356586.00	0.00	356586.00	8094.12	0.1667%	5801.16	1242.66	0.00		314.00	0.06	372038.00
0409	2C - L30	LILIANA INES GONELLA	334155.00	0.00	334155.00	7613.39	0.1667%	5801.16	1294.51	0.00		324.80	0.14	349189.00
0410	2C - L31	COOP DACAR	375726.00	0.00	375726.00	8525.12	0.1667%	5801.16	1516.22	0.00		371.60	-0.10	391940.00
0411	2C - L32	DANIEL CALLISTI	169390.00	0.00	169390.00	4103.58	0.1667%	5801.16	1525.16	0.00		372.80	-0.70	181192.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0412	2C - L33	PABLO MAZZONI	512086.00	0.00	512086.00	11491.89	0.1667%	5801.16	1880.98	0.00		446.00	-0.03	531706.00
0413	2C - L34	RUTA CPC	19850.00	-19850.00	0.00		0.1667%	5801.16	3363.23	0.00		760.40	0.21	9925.00
0414	2C - L35	HORACIO VERA CÁCERES	6683.00	-6690.00	-7.00		0.1667%	5801.16	1271.27	0.00		317.60	-0.03	7383.00
0415	2C - L36	CHRISTIAN GARIBALDI	7023.00	-7023.00	0.00	-737.64	0.1667%	5801.16	1575.23	0.00		383.60	-0.35	7022.00
0416	2C - L37	MATIAS VIVA	7781.00	-7781.00	0.00	-739.43	0.1667%	5801.16	1593.11	0.00		386.00	0.16	7041.00
0417	2C - L38	DIEGO VARAS	222423.00	0.00	222423.00	5221.26	0.1667%	5801.16	1591.32	0.00		386.00	0.26	235423.00
0418	2C - L39	ARIEL AKERMAN	7072.00	-7072.00	0.00	-742.11	0.1667%	5801.16	1619.93	0.00		393.20	-0.18	7072.00
0419	2C - L40	ARIEL AKERMAN	7075.00	-7075.00	0.00	-742.47	0.1667%	5801.16	1623.50	0.00		393.20	0.61	7076.00
0420	2C - L41	ANALIA NEIFFERT	47135.00	-24637.50	22497.50	674.93	0.1667%	5801.16	1575.23	0.00		383.60	0.58	30933.00
0421	2C - L42	MARIANA SOLEDAD PEÑA/ACUÑA GUSTAVO HERN	7804.00	-7804.00	0.00		0.1667%	5801.16	1610.99	0.00		392.00	-0.15	7804.00
0422	2C - L43	DIEGO SOLERO	8500.00	-8500.00	0.00	-633.24	0.1667%	5801.16	1587.74	0.00		386.00	-0.66	7141.00
0423	2C - L44	NAPOLITANO JAVIER	192242.00	0.00	192242.00	4572.26	0.1667%	5801.16	1627.08	0.00		50.00	-0.50	204292.00
0424	2C - L45	LEO MATEU / RED CARPET	489095.00	0.00	489095.00	10974.19	0.1667%	5801.16	1551.98	0.00		377.60	0.07	507800.00
0425	2C - L46	RUTA CPC	15767.00	-15768.00	-1.00		0.1667%	5801.16	1677.14	0.00		405.20	-0.50	7882.00
0426	2C - L47	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	80257.00	0.00	80257.00	2133.77	0.1667%	5801.16	1689.66	0.00		406.40	0.01	90288.00
0427	2C - L48	FEDERICO MOCKEL	7068.00	-7068.00	0.00	-741.75	0.1667%	5801.16	1616.35	0.00		392.00	-0.76	7067.00
0428	2C - L49	SCARSELLO FRANCISCO	304783.00	-8000.00	296783.00	7568.94	0.1667%	5801.16	1941.77	0.00		50.00	0.13	312145.00
0429	2C - L50	JUAN CRUZ SOUTO	102866.00	0.00	102866.00	2827.98	0.1667%	5801.16	2631.94	0.00		606.80	0.12	114734.00
0430	3A - L1	PETER KRUGER	454853.00	0.00	454853.00	10364.18	0.1667%	5801.16	3522.36	0.00		794.00	0.30	475335.00
0431	3A - L2	CAIRO JOSE LUIS	10115.00	-10115.00	0.00		0.1667%	5801.16	3520.57	0.00		794.00	0.27	10116.00
0432	3A - L3	GUILLERMO BASSIGNANI	542199.00	0.00	542199.00	12249.34	0.1667%	5801.16	3522.36	0.00		794.00	0.14	564566.00
0433	3A - L4	PODRZAJ ANTONIO	9303.00	-9303.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	0.09	9303.00
0434	3A - L5	PODRZAJ MIGUEL	8474.00	-8474.00	0.00		0.1667%	5801.16	2882.26	0.00		658.40	0.18	9342.00
0435	3A - L6	HERNÁN YOHMA	567247.00	0.00	567247.00	12713.08	0.1667%	5801.16	2347.64	0.00		546.80	0.32	588656.00
0436	3A - L7	GUILLERMO BASSIGNANI	447300.00	0.00	447300.00	10117.21	0.1667%	5801.16	2240.36	0.00		522.80	-0.53	465981.00
0437	3A - L8	ESTEBAN MELE	547541.00	0.00	547541.00	12273.81	0.1667%	5801.16	2134.87	0.00		501.20	-0.04	568252.00
0438	3A - L9	JUAN PABLO PITTALUGA	7644.00	-7644.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	-0.63	7643.00
0439	3A - L10	FIDEICOMISO VILLA MARIA	34215.00	0.00	34215.00	990.13	0.1667%	5801.16	2227.85	0.00		521.60	0.26	43756.00
0440	3A - L11	ANDRÉS ROMERO	597755.00	0.00	597755.00	13392.62	0.1667%	5801.16	2669.48	0.00		615.20	-0.46	620233.00
0441	3A - L12	ESTEBAN VILLAR	8242.00	-8242.00	0.00	-847.42	0.1667%	5801.16	2673.06	0.00		615.20		8242.00
0442	3A - L13	PAUL GAUBIN	500570.00	0.00	500570.00	11662.80	0.1667%	5801.16	2562.20	0.00		590.00	0.84	521187.00
0443	3A - L14	BELLO ANA	44482.00	0.00	44482.00	1261.37	0.1667%	5801.16	2349.43	0.00		546.80	0.24	54441.00
0444	3A - L15	ALEJANDRO CESNIK	68077.00	-29774.00	38303.00	1149.09	0.1667%	5801.16	2347.64	0.00		546.80	0.31	48148.00
0445	3A - L16	SOBRINO EUGENIA (EN QUIEBRA)	270055.00	0.00	270055.00	6291.93	0.1667%	5801.16	2242.15	0.00		524.00	0.76	284915.00
0446	3A - L17	DANNY MENA CORTES	167726.00	-50036.83	117689.17	3530.68	0.1667%	5801.16	2134.87	0.00		501.20	-0.08	129657.00
0447	3A - L18	DANIEL VALENTINI	7644.00	-7644.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	-0.63	7643.00
0448	3A - L19	ADRIANA LUZZETTI	7644.00	-7644.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	-0.63	7643.00
0449	3A - L20	NATALIA GANEM	27867.00	0.00	27867.00	809.85	0.1667%	5801.16	2027.59	0.00		478.40		36984.00
0450	3A - L21	NATALIA GANEM	28298.00	0.00	28298.00	822.37	0.1667%	5801.16	2133.08	0.00		501.20	0.19	37556.00
0451	3A - L22	DIEGO RADIVOV	226767.00	0.00	226767.00	5384.85	0.1667%	5801.16	2658.76	0.00		610.40	0.83	241223.00
0452	3A - L23	ROBERTO CABRERA	39145.00	-8824.48	30320.52	909.62	0.1667%	5801.16	2454.92	0.00		568.40	0.38	40055.00
0453	3A - L24	MARA FERNANDEZ	7999.00	-7999.00	0.00	-825.61	0.1667%	5801.16	2454.92	0.00		568.40	0.13	7999.00
0454	3A - L25	SALVADOR BELLO	54926.00	0.00	54926.00	1534.45	0.1667%	5801.16	2456.71	0.00		568.40	0.28	65287.00
0455	3A - L26	ROMA FERNANDO	7992.00	0.00	7992.00	239.76	0.1667%	5801.16	2449.56	0.00		566.00	-0.48	17048.00
0456	3A - L27	ALFREDO CASTIGLIA	400408.00	0.00	400408.00	9118.05	0.1667%	5801.16	2437.04	0.00		564.80	-0.05	418329.00
0457	3A - L28	EDUARDO RAMOS - YARD BACK	8141.00	-8141.00	0.00	-824.00	0.1667%	5801.16	2438.83	0.00		725.60	0.41	8142.00
0458	3A - L29	LWLYC	8467.00	0.00	8467.00		0.1667%	5801.16	2453.14	0.00		612.80	-0.10	17334.00
0459	3A - L30	HERNÁN DE LAURENTE	522054.00	0.00	522054.00	11745.02	0.1667%	5801.16	2460.29	0.00		569.60	-0.07	542630.00
0460	3A - L31	LUIS LOSADA	8473.00	-8473.00	0.00	-868.34	0.1667%	5801.16	2882.26	0.00		657.20	-0.28	8472.00
0461	3A - L32	SAN EMILIO SCA	8469.00	-8469.00	0.00	-867.98	0.1667%	5801.16	2878.68	0.00		657.20	-0.06	8469.00
0462	3A - L33	STELLA MORALES	622751.00	0.00	622751.00	13950.24	0.1667%	5801.16	2948.41	0.00		671.60	0.59	646123.00
0463	3A - L34	JORGE FRAGA	165326.00	0.00	165326.00	4178.20	0.1667%	5801.16	4482.52	0.00		995.60	-0.48	180783.00

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0464	3A - L35	JORGE FRAGA	9184.00	-9184.00	0.00	-932.35	0.1667%	5801.16	3522.36	0.00		792.80	0.03	9184.00
0465	3A - L36	ALFREDO CASTIGLIA	465552.00	0.00	465552.00	10595.12	0.1667%	5801.16	3524.15	0.00		792.80	0.77	486266.00
0466	3A - L37	ALFREDO CASTIGLIA	465113.00	0.00	465113.00	10585.15	0.1667%	5801.16	3517.00	0.00		790.40	-0.71	485806.00
0467	3A - L38	AMERICO ALFREDO SANTI	15289.00	0.00	15289.00	452.76	0.1667%	5801.16	2671.27	0.00		50.00	-0.19	24264.00
0468	3A - L39	ALEJANDRO EDUARDO ROMERO	597369.00	0.00	597369.00	13384.17	0.1667%	5801.16	2669.48	0.00		612.80	0.39	619837.00
0469	3A - L40	LWLYC	10111.00	0.00	10111.00		0.1667%	5801.16	3517.00	0.00		792.80	0.04	20222.00
0470	3B - L1	GUILLERMO BASSIGNANI	520465.00	0.00	520465.00	11759.27	0.1667%	5801.16	3202.31	0.00		725.60	0.66	541954.00
0471	3B - L2	GUILLERMO BASSIGNANI	480057.00	0.00	480057.00	10852.16	0.1667%	5801.16	2667.70	0.00		612.80	0.18	499991.00
0472	3B - L3	MARÍA JOSÉ SPINELLI	68071.00	0.00	68071.00	1857.19	0.1667%	5801.16	2134.87	0.00		501.20	0.58	78366.00
0473	3B - L4	PABLO GARCÍA NAVARRO	8385.00	-8385.00	0.00		0.1667%	5801.16	2091.96	0.00		491.60	0.28	8385.00
0474	3B - L5	EDUARDO HIRSH	8437.00	-8437.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0475	3B - L6	LWLYC	8385.00	0.00	8385.00		0.1667%	5801.16	2091.96	0.00		491.60	0.28	16770.00
0476	3B - L7	GUILLERMO BASSIGNANI	435933.00	0.00	435933.00	9861.81	0.1667%	5801.16	2086.60	0.00		490.40	0.03	454173.00
0477	3B - L8	CAROLINA VAN DER MEULEN	15920.00	-7163.00	8757.00		0.1667%	5801.16	1741.51	0.00		417.20	0.13	16717.00
0478	3B - L8B	CAROLINA VAN DER MEULEN	16209.00	-7294.00	8915.00		0.1667%	5801.16	1859.52	0.00		443.60	-0.28	17019.00
0479	3B - L9	GUILLERMO BASSIGNANI	436419.00	0.00	436419.00	9872.66	0.1667%	5801.16	2091.96	0.00		491.60	-0.38	454676.00
0480	3B - L10	CAPRILE GOLF SA	543431.00	0.00	543431.00	12182.27	0.1667%	5801.16	2091.96	0.00		50.00	-0.39	563556.00
0481	3B - L11	RAUL GORLERO IGLESIAS	7154.00	-7154.00	0.00	-789.31	0.1667%	5801.16	2091.96	0.00		50.00	0.19	7154.00
0482	3B - L12	LWLYC	8680.00	0.00	8680.00		0.1667%	5801.16	2336.92	0.00		542.00	-0.08	17360.00
0483	3B - L13	GUILLERMO BASSIGNANI	456459.00	0.00	456459.00	10321.14	0.1667%	5801.16	2336.92	0.00		542.00	0.78	475461.00
0484	3B - L14	LWLYC	8385.00	0.00	8385.00		0.1667%	5801.16	2091.96	0.00		491.60	0.28	16770.00
0485	3B - L15	LWLYC	8385.00	0.00	8385.00		0.1667%	5801.16	2091.96	0.00		491.60	0.28	16770.00
0486	3B - L16	LWLYC	8179.00	0.00	8179.00		0.1667%	5801.16	1922.10	0.00		455.60	-0.86	16357.00
0487	3B - L17	LWLYC	11100.00	0.00	11100.00		0.1667%	5801.16	2049.05	0.00		482.00	0.79	19433.00
0488	3B - L18	GUILLERMO BASSIGNANI	432854.00	0.00	432854.00	9785.55	0.1667%	5801.16	1936.40	0.00		459.20	-0.31	450836.00
0489	3B - L19	GUILLERMO BASSIGNANI	431947.00	0.00	431947.00	9765.21	0.1667%	5801.16	1925.68	0.00		455.60	-0.65	449894.00
0490	3B - L20	GUILLERMO BASSIGNANI	429588.00	0.00	429588.00	9712.29	0.1667%	5801.16	1893.49	0.00		450.80	-0.74	447445.00
0491	3B - L21	NATALIA GANEM	27030.00	0.00	27030.00	785.53	0.1667%	5801.16	1821.97	0.00		435.20	0.14	35874.00
0492	3B - L22	LWLYC	8189.00	0.00	8189.00		0.1667%	5801.16	1929.25	0.00		458.00	-0.41	16377.00
0493	3B - L23	LWLYC	9732.00	0.00	9732.00		0.1667%	5801.16	3204.10	0.00		726.80	-0.06	19464.00
0494	3B - L24	LWLYC	9470.00	0.00	9470.00		0.1667%	5801.16	2987.75	0.00		681.20	-0.11	18940.00
0495	3B - L25	LWLYC	9082.00	0.00	9082.00		0.1667%	5801.16	2667.70	0.00		612.80	0.34	18164.00
0496	3B - L26	MARIA BELEN SAIN	120030.00	0.00	120030.00	3099.71	0.1667%	5801.16	2134.87	0.00		501.20	0.06	131567.00
0497	3B - L27	NATALIA GANEM	27867.00	0.00	27867.00	809.85	0.1667%	5801.16	2027.59	0.00		478.40		36984.00
0498	3B - L28	JUAN AGUSTÍN GARCÍA ARGIBAY	7524.00	-7524.00	0.00		0.1667%	5801.16	2027.59	0.00		478.40	0.85	8308.00
0499	3B - L29	SALVADOR BELLO	51148.00	0.00	51148.00	1432.24	0.1667%	5801.16	2134.87	0.00		501.20	0.53	61018.00
0500	3B - L30	ruta CPC	18163.00	-18164.00	-1.00		0.1667%	5801.16	2667.70	0.00		612.80	0.34	9081.00
0501	3B - L31	WESTON MILLONES / VICTORIA RIVERO	240772.00	0.00	240772.00	5688.50	0.1667%	5801.16	2678.42	0.00		616.40	0.52	255557.00
0502	3B - L32	LWLYC	9775.00	0.00	9775.00		0.1667%	5801.16	3239.86	0.00		734.00	-0.02	19550.00
0503	3B - L33	ruta CPC	18163.00	-18164.00	-1.00		0.1667%	5801.16	2667.70	0.00		612.80	0.34	9081.00
0504	3B - L34	LWLYC	8437.00	0.00	8437.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	16874.00
0505	3B - L35	PENCOMAR	389549.00	0.00	389549.00	8864.01	0.1667%	5801.16	2136.66	0.00		501.20	-0.03	406852.00
0506	3B - L36	NATALIA GANEM	28303.00	0.00	28303.00	822.52	0.1667%	5801.16	2134.87	0.00		501.20	0.25	37563.00
0507	3B - L37	FIDEICOMISO VILLA MARIA	17128.00	0.00	17128.00	506.25	0.1667%	5801.16	2134.87	0.00		501.20	0.52	26072.00
0508	3B - L38	LWLYC	8437.00	0.00	8437.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	16874.00
0509	3B - L39	ruta CPC	17128.00	-17128.00	0.00		0.1667%	5801.16	2240.36	0.00		522.80	0.68	8565.00
0510	3B - L40	MELAMED CONSTRUCCIONES SRL	124996.00	0.00	124996.00	3161.00	0.1667%	5801.16	2240.36	0.00		522.80	0.68	136722.00
0511	3B - L41	LUCAS VILLAYERDE	563458.00	0.00	563458.00	12631.31	0.1667%	5801.16	2347.64	0.00		546.80	0.09	584785.00
0512	3E - L1	LWLYC	13585.00	0.00	13585.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	23314.00
0513	3E - L2	EFYSE SRL	92318.00	0.00	92318.00		0.1667%	5801.16	2669.48	0.00		-108197.91	1.27	-7408.00
0514	3E - L3	FIDEICOMISO VILLA MARIA	132736.00	0.00	132736.00	3356.24	0.1667%	5801.16	2669.48	0.00		615.20	-0.08	145178.00
0515	3E - L4	PATRICIA TARABINI	8235.00	-8235.00	0.00	-846.89	0.1667%	5801.16	2667.70	0.00		612.80	-0.77	8234.00

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	18163.00	-18164.00	-1.00		0.1667%	5801.16	2667.70	0.00		612.80	0.34	9081.00
0517	3E - L6	FERNANDO JASNIS	8235.00	0.00	8235.00	247.05	0.1667%	5801.16	2667.70	0.00		612.80	0.29	17564.00
0518	3E - L7	JOSEPH HARPER	7882.00	0.00	7882.00	236.46	0.1667%	5801.16	2349.43	0.00		546.80	0.15	16816.00
0519	3E - L8	SARNI / TRONCOSO	44482.00	-44482.00	0.00	-815.06	0.1667%	5801.16	2349.43	0.00		546.80	-0.33	7882.00
0520	3E - L9	HERNÁN DE LAURENTE	512341.00	0.00	512341.00	11528.16	0.1667%	5801.16	2349.43	0.00		546.80	0.45	532567.00
0521	3E - L10	JAVIER ARCAPALO	7882.00	-7882.00	0.00	-815.06	0.1667%	5801.16	2349.43	0.00		546.80	-0.33	7882.00
0522	3E - L11	KATRIN MAKULLA	212432.00	0.00	212432.00	5055.21	0.1667%	5801.16	2347.64	0.00		546.80	-0.81	226182.00
0523	3E - L12	OCAMPO / ARCAPALO	7881.00	-7881.00	0.00	-814.88	0.1667%	5801.16	2347.64	0.00		546.80	0.28	7881.00
0524	3E - L13	JAVIER ARCAPALO	7882.00	-7882.00	0.00	-815.06	0.1667%	5801.16	2349.43	0.00		546.80	-0.33	7882.00
0525	3E - L14	CHRYNIEWIECKI DAMIAN	10380.00	-10380.00	0.00	-1039.81	0.1667%	5801.16	4596.95	0.00		1020.80	-0.10	10379.00
0526	3E - L15	FIDEICOMISO VILLA MARIA	38922.00	0.00	38922.00	1126.35	0.1667%	5801.16	3202.31	0.00		725.60	-0.42	49777.00
0527	3E - L16	GUILLERMO BASSIGNANI	530701.00	0.00	530701.00	11980.19	0.1667%	5801.16	3202.31	0.00		725.60	0.74	552411.00
0528	3E - L17	ruta CPC	19459.00	-19458.00	1.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	9730.00
0529	3E - L18	DIEGO RADIVOV	244985.00	0.00	244985.00	5813.65	0.1667%	5801.16	3202.31	0.00		725.60	0.28	260528.00
0530	3E - L19	FIDEICOMISO VILLA MARIA	31751.00	0.00	31751.00		0.1667%	5801.16	3202.31	0.00		185359.78	0.75	226115.00
0531	3E - L20	CARLOS MANZI	647843.00	0.00	647843.00	14508.79	0.1667%	5801.16	3207.67	0.00		726.80	-0.42	672087.00
0532	3E - L21	ruta CPC	22646.00	-22647.00	-1.00		0.1667%	5801.16	4518.28	0.00		1004.00	0.56	11323.00
0533	3E - L22	RICARDO BELLO/SALVADOR BELLO	41562.00	0.00	41562.00	1178.57	0.1667%	5801.16	1879.19	0.00		446.00	0.08	50867.00
0534	3E - L22B	RICARDO BELLO/SALVADOR BELLO	92446.00	0.00	92446.00	2428.60	0.1667%	5801.16	1879.19	0.00		446.00	0.05	103001.00
0535	3E - L23	ruta CPC	16074.00	-16074.00	0.00		0.1667%	5801.16	1804.09	0.00		431.60	0.15	8037.00
0536	3E - L24	NATALIA GANEM	26958.00	0.00	26958.00	783.43	0.1667%	5801.16	1804.09	0.00		431.60	-0.28	35778.00
0537	3E - L25	SANTIAGO BELAUSTEGUI	176537.00	-62741.00	113796.00	3413.88	0.1667%	5801.16	2774.98	0.00		635.60	0.38	126422.00
0538	3E - L26	FIDEICOMISO ESTANCIA VILLA MARIA	30671.00	0.00	30671.00	891.18	0.1667%	5801.16	2667.70	0.00		612.80	0.16	40644.00
0539	3E - L27	ROBERTO MARINHO	42049.00	-110473.00	-68424.00	-1620.00	0.1667%	5801.16	2882.26	0.00		658.40	1.18	-60701.00
0540	3E - L28	ROBERTO MARINHO	42712.00	-110473.00	-67761.00	-1620.00	0.1667%	5801.16	2989.54	0.00		681.20	0.10	-59909.00
0541	3E - L29	ROBERTO MARINHO	42712.00	-110473.00	-67761.00	-1620.00	0.1667%	5801.16	2989.54	0.00		681.20	0.10	-59909.00
0542	3E - L30	ROBERTO MARINHO	43993.00	-110473.00	-66480.00	-1620.00	0.1667%	5801.16	3196.94	0.00		725.60	0.30	-58376.00
0543	3E - L31	ROBERTO MARINHO	50663.00	-110385.88	-59722.88	-1615.00	0.1667%	5801.16	4282.26	0.00		953.60	-0.14	-50301.00
0544	3E - L32	DIEGO RADIVOV	165327.00	0.00	165327.00	4178.22	0.1667%	5801.16	4482.52	0.00		995.60	0.50	180785.00
0545	3E - L33	FIDEICOMISO VILLA MARIA	39333.00	0.00	39333.00	1138.18	0.1667%	5801.16	3309.59	0.00		695.60	0.47	50278.00
0546	3E - L34	FIDEICOMISO VILLA MARIA	39460.00	0.00	39460.00	1141.90	0.1667%	5801.16	3307.80	0.00		749.60	0.54	50461.00
0547	3E - L35	TORIBIO ACHAVAL	20017.00	0.00	20017.00	591.64	0.1667%	5801.16	3309.59	0.00		749.60	0.01	30469.00
0548	3E - L36	TORIBIO ACHAVAL	4160.00	0.00	4160.00	124.80	0.1667%	5801.16	3309.59	0.00		749.60	-0.15	14145.00
0549	3E - L37	FIDEICOMISO VILLA MARIA	47516.00	0.00	47516.00	1369.90	0.1667%	5801.16	3307.80	0.00		749.60	0.54	58745.00
0550	3E - L38	FIDEICOMISO VILLA MARIA	42325.00	0.00	42325.00	1222.99	0.1667%	5801.16	3307.80	0.00		749.60	0.45	53407.00
0551	3E - L39	FIDEICOMISO VILLA MARIA	44017.00	0.00	44017.00	1272.85	0.1667%	5801.16	3947.90	0.00		884.00	-0.91	55922.00
0552	4A-1 - L1	LA ESPERANZA/DAMIAN LOPO	136732.00	0.00	136732.00	3893.09	0.1667%	5801.16	2726.70	0.00		624.80	0.25	149778.00
0553	4A-2 - L2	LA ESPERANZA/DAMIAN LOPO	225777.00	0.00	225777.00	6412.62	0.1667%	5801.16	2526.44	0.00		584.00	-0.22	241101.00
0554	4A-3 - L3	LA ESPERANZA/DAMIAN LOPO	222084.00	0.00	222084.00	6307.93	0.1667%	5801.16	2474.59	0.00		572.00	0.32	237240.00
0555	4A-4 - L4	BERARDO-LUCCHESI	8753.00	-8753.00	0.00	-819.71	0.1667%	5801.16	2395.92	0.00		556.40	0.23	7934.00
0556	4A-5 - L5	SERGIO KAUFMAN	8569.00	-8569.00	0.00	-804.51	0.1667%	5801.16	2243.94	0.00		524.00	-0.59	7764.00
0557	4A-6 - L6	CARLOS SELLAN	137744.00	0.00	137744.00	-87032.98	0.1667%	5801.16	3034.24	0.00		690.80	-0.22	60237.00
0558	4A-7 - L7	MAURICIO DORNBIERER	414449.00	0.00	414449.00	9395.81	0.1667%	5801.16	2453.14	0.00		50.00	-0.11	432149.00
0559	4A-8 - L8	LA ESPERANZA	237502.00	0.00	237502.00	6744.98	0.1667%	5801.16	2696.30	0.00		618.80	-0.24	253363.00
0560	4A-9 - L9	LA ESPERANZA	246104.00	0.00	246104.00	6988.81	0.1667%	5801.16	2821.46	0.00		645.20	0.37	262361.00
0561	4B-10 - L10	AGUSTIN ESTRADA / PADIMOL	114386.00	0.00	114386.00	2964.59	0.1667%	5801.16	2814.31	0.00		644.00	-0.06	126610.00
0562	4B-11 - L11	LA ESPERANZA	247453.00	0.00	247453.00	7027.05	0.1667%	5801.16	2841.13	0.00		648.80	-0.14	263771.00
0563	4B-12 - L12	LA ESPERANZA	249024.00	0.00	249024.00	7071.59	0.1667%	5801.16	2862.59	0.00		654.80	-0.14	265414.00
0564	4B-13 - L13	LA ESPERANZA	250525.00	0.00	250525.00	7114.13	0.1667%	5801.16	2885.83	0.00		658.40	-0.52	266984.00
0565	4B-14 - L14	LA ESPERANZA	252060.00	0.00	252060.00	7157.65	0.1667%	5801.16	2907.29	0.00		664.40	-0.50	268590.00
0566	4B-15 - L15	LA ESPERANZA	253587.00	0.00	253587.00	7200.93	0.1667%	5801.16	2930.53	0.00		668.00	0.38	270188.00
0567	4B-16 - L16	EDUARDO LANDIN	80145.00	0.00	80145.00	2158.47	0.1667%	5801.16	2953.78	0.00		50.00	-0.41	91108.00

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	256753.00	0.00	256753.00	7290.68	0.1667%	5801.16	2977.02	0.00		677.60	0.54	273500.00
0569	4B-18 - L18	LA ESPERANZA	267595.00	0.00	267595.00	7598.01	0.1667%	5801.16	3132.58	0.00		712.40	-0.15	284839.00
0570	4C-19 - L19	MAURICIO DORNBIERER	454299.00	0.00	454299.00	10291.89	0.1667%	5801.16	3111.12	0.00		50.00	-0.17	473553.00
0571	4C-20 - L20	MAURICIO DORNBIERER	572605.00	0.00	572605.00	12952.33	0.1667%	5801.16	5067.19	0.00		50.00	0.32	596476.00
0572	4C-21 - L21	LA ESPERANZA	271143.00	0.00	271143.00	7698.58	0.1667%	5801.16	3182.64	0.00		723.20	-0.58	288548.00
0573	4C-22 - L22	VOLIA PROMENADE SRL	592099.00	0.00	592099.00	13270.31	0.1667%	5801.16	3189.79	0.00		50.00	-0.26	614410.00
0574	4C-23 - L23	LAURA LUJAN MORANA	17448.00	0.00	17448.00	516.10	0.1667%	5801.16	3200.52	0.00		50.00	-0.78	27015.00
0575	4C-24 - L24	SERGIO KAUFMAN	9744.00	-9744.00	0.00	-901.42	0.1667%	5801.16	3213.04	0.00		729.20	0.02	8842.00
0576	4C-25 - L25	LA ESPERANZA	311063.00	0.00	311063.00	8830.18	0.1667%	5801.16	3763.74	0.00		843.20	0.72	330302.00
0584	4C-33 - L33	TOMAS OYENARD	363355.00	-8945.00	354410.00		0.1667%	5801.16	3093.24	0.00		50.00	-0.40	363354.00
0588	4C-37 - L37	LA ESPERANZA	285427.00	0.00	285427.00	8103.49	0.1667%	5801.16	3391.84	0.00		765.20	-0.69	303488.00
0589	4C-38 - L38	LA ESPERANZA	268787.00	0.00	268787.00	7631.80	0.1667%	5801.16	3150.46	0.00		714.80	-0.22	286085.00
0590	4C-39 - L39	LA ESPERANZA	274324.00	0.00	274324.00	7788.76	0.1667%	5801.16	3230.92	0.00		731.60	-0.44	291876.00
0591	4D-40 - L40	INGRID GUOZDEN	8953.00	-8953.00	0.00	-890.33	0.1667%	5801.16	3102.18	0.00		50.00	-0.01	8063.00
0592	4D-41 - L41	AGUSTINA GUOZDEN	40336.00	0.00	40336.00	1182.53	0.1667%	5801.16	2960.93	0.00		50.00	0.38	50331.00
0593	4D-42 - L42	LA ESPERANZA	245867.00	0.00	245867.00	6982.10	0.1667%	5801.16	2817.89	0.00		645.20	0.65	262114.00
0594	4D-43 - L43	INGRID GUOZDEN	8956.00	-8956.00	0.00	-890.51	0.1667%	5801.16	3103.97	0.00		50.00	-0.62	8064.00
0595	4D-44 - L44	INGRID GUOZDEN	9001.00	-9001.00	0.00	-894.09	0.1667%	5801.16	3139.73	0.00		50.00	0.20	8097.00
0596	4D-45 - L45	LUIS ESPOSITO	624978.00	0.00	624978.00	13998.72	0.1667%	5801.16	2953.78	0.00		674.00	0.34	648406.00
0597	4D-46 - L46	LA ESPERANZA	265773.00	0.00	265773.00	7546.37	0.1667%	5801.16	3107.54	0.00		705.20	-0.27	282933.00
0598	4D-47 - L47	LA ESPERANZA	263252.00	0.00	263252.00	7474.90	0.1667%	5801.16	3070.00	0.00		698.00	-0.06	280296.00
0599	4D-48 - L48	FIDEICOMISO CROWDIUM VILLA MARÍA	101997.00	0.00	101997.00	2711.80	0.1667%	5801.16	3456.20	0.00		780.80	0.04	114747.00
0600	HOTEL	HOTEL ESTANCIA VILLA MARIA (SOLITARIO M)	325769.00	0.00	325769.00	9420.11	0.1667%	5801.16	60085.74	0.00		12720.80	0.19	413797.00
0601	1A -33B	FIDEICOMISO VILLA MARIA	0.00	0.00	0.00		0.1667%	5801.16	4430.66	0.00		50.00	0.18	10282.00
0602	1A - L5-1	SENILLE SEIF SEBASTIAN/OLAVARRIA NATALIA	0.00	0.00	0.00		0.1667%	5801.16	2542.54	0.00		50.00	0.30	8394.00
0603	1A - L5-3	DARIO CERVINI/LORIA ALEJANDRA	0.00	0.00	0.00		0.1667%	5801.16	2521.08	0.00		50.00	-0.24	8372.00
TOTAL			94469056.00	-5500350.07	88968705.93	*****.**	98.7697%	3437185.56	1785815.03	0.00	0.00	188728.52	16.91	96231705.00

FORMAS DE PAGO

DEPÓSITO O TRANSFERENCIA

Titular:

CBU: -

N° de cuenta:

Banco:

Sucursal:

Código Pago Electrónico: ---

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