



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

MIS EXPENSAS
EXPENSAS - Liquidación de mes OCTUBRE/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: 21/10/2020 - ORDEN DE PAGO 0252/2020				
ANTICIPO HABERES 09/2020 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			13.66%	\$ 150,000.00

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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: 21/10/2020 - ORDEN DE PAGO 0250/2020				
ANTICIPO HABERES 09/2020 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			19.13%	\$ 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: 21/10/2020 - ORDEN DE PAGO 0254/2020				
SALDO HABERES 09/2020 PERSONAL FIDEICOMISO				
1. RAMIREZ MARCELO.....\$ 9377.-				
ROMERO RODOLFO.....\$ 9283.-				
CARDOZO GUILLERMO.....\$ 12739.-				
CESPEDES CARLOS.....\$ 5115.-				
REYES RAÚL.....\$ 6290.-				
VILLALBA IVAN.....\$ 5115.-				
IRRAZABAL JUAN.....\$ 5115.-				
PIÑA CARLOS.....\$ 9637.-				
CARDOZO DANIEL.....\$ 7549.-				
RAMIREZ JUAN CARLOS.....\$ 4736.-				
	\$ 74,956.00			\$ 74,956.00
TOTAL			6.83%	\$ 74,956.00

Nombre y apellido:
Cargo: ENCARGADO
Período:

CUIL:
Categoría del edificio: 1
Categoría del encargado:

1 DETALLE DE SUELDOS Y CARGAS SOCIALES

FEC: 21/10/2020 - ORDEN DE PAGO 0255/2020				
SALDO HABERES 09/2020 ADMINISTRADORA VILLA MARIA				
1. PEREZ ARMANDO.....\$ 2311.-				
RAMIREZ ALEJO.....\$ 6202.-				
CALVENTE ALEJO.....\$ 44191.-				
URQUIA LEONARDO.....\$ 2500.-				
JARA KEVIN.....\$ 2500.-				
VILLABA ROLANDO.....\$ 2500.-				
DOMINGUEZ FERNANDO.....\$ 5153.-				
PONCE DAVID.....\$ 3788.-				
AEVICHES ESTEBAN.....\$ 2311.-				
ARGANARAZ RAMON.....\$ 2769.-				
ACEVEDO JUAN.....\$ 2311.-				
COVACEVICH VALERIA.....\$ 7355.-				
BALMACEDA EMILIO.....\$ 4909.-				
LEDESMA CELIA.....\$ 21081.-	\$ 109,881.00			\$ 109,881.00
TOTAL			10.01%	\$ 109,881.00

1 APORTES Y CONTRIBUCIONES

1. FEC: 21/10/2020 - ORDEN DE PAGO 0256/2020 SUSS PERSONAL FIVM PERIODO 09/2020	\$ 221,174.27			\$ 221,174.27
2. FEC: 29/10/2020 - ORDEN DE PAGO 0268/2020 SUSS PERSONAL AEVM PERIODO 09/2020	\$ 236,781.59			\$ 236,781.59
3. FEC: 29/10/2020 - ORDEN DE PAGO 0268/2020 SUSS PERSONAL AEVM PERIODO 07/2020	\$ 68,675.77			\$ 68,675.77
4. UTEDYC - FEC: 29/10/2020 - ORDEN DE PAGO 0271/2020 ADMINISTRADORA ESTANCIA VILLA MARIA PAGO UTEDYC PERIODO 09/2020 PERSONAL AEVM	\$ 26,357.86			\$ 26,357.86
TOTAL			50.37%	\$ 552,989.49
	TOTAL RUBRO 1		26.72%	\$ 1097,826.49

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: 28/10/2020 - MEDIDOR N° 0821 5904 DEB. AUTOM. 13/10/2020	\$ 11,215.86			\$ 11,215.86
TOTAL RUBRO 2			0.27%	\$ 11,215.86

3 ABONOS DE SERVICIOS

1. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2860 - FEC: 14/10/2020 - ORDEN DE PAGO 0248/2020 FC 2860 A CTA. 50% 08/2020 SERVICIO DE SEGURIDAD Y VIGILANCIA	\$ 425,732.00			\$ 425,732.00
2. POWER SOLUTIONS S.R.L. - COMP: 2706 - FEC: 14/10/2020 - FIDEICOMISO VILLA MARIA PROCESAMIENTO DE EXPENSAS PERIODO 07/2020	\$ 29,555.50			\$ 29,555.50
3. PXT Y ASOCIADOS SRL - FEC: 21/10/2020 - ORDEN DE PAGO 0267/2020 FIDEICOMISO VILLA MARIA SERVICIO DE INTERNET 09/2020 (FCS. 12960/61/62/12976)	\$ 6,600.00			\$ 6,600.00
4. NOMINA - COMP: 1299 - FEC: 21/10/2020 - ORDEN DE PAGO 0266/2020 FIDEICOMISO VILLA MARIA LIQUID. SUELDOS 08/2020	\$ 23,121.89			\$ 23,121.89
5. CONTENEDORES HUGO S.A. - COMP: 130792 - FEC: 21/10/2020 - ORDEN DE PAGO 0265/2020 FIDEICOMISO VILLA MARIA RECOLECCION Y POSTERIOR TRATAMIENTO DE RESIDUOS 09/2020	\$ 28,719.00			\$ 28,719.00
6. SIMPLE SOLUTIONS - COMP: 674 - FEC: 21/10/2020 - ORDEN DE PAGO 0264/2020 FIDEICOMISO VILLA MARIA MANTENIMIENTO SITIO WEB/APP PERIODO 09/2020	\$ 14,000.00			\$ 14,000.00
7. ABRAHAN HECTOR ANIBAL - COMP: 12 - FEC: 21/10/2020 - ORDEN DE PAGO 0262/2020 FIDEICOMISO VILLA MARIA ABONO 09/2020 SERV. DE SEGURIDAD NOCTURNA	\$ 184,000.00			\$ 184,000.00
8. CELMA S.R.L. SEGURIDAD PRIVADA - FEC: 21/10/2020 - ORDEN DE PAGO 0261/2020 SALDO 08/2020 Y A CTA. 09/2020 SERVICIO DE SEGURIDAD Y VIGILANCIA (FCS. 2860 Y 2870)	\$ 681,063.71			\$ 681,063.71
9. CERRETTI SERGIO ARIEL - COMP: 405 - FEC: 21/10/2020 - ORDEN DE PAGO 0259/2020 FIDEICOMISO VILLA MARIA SERVICIO DE ASESORAMIENTO EN SEGURIDAD E HIGIENE EN EL TRABAJO 09/2020	\$ 8,760.00			\$ 8,760.00
10. ZAPIOLA SANTIAGO LEON - COMP: 70 - FEC: 21/10/2020 - ORDEN DE PAGO 0258/2020 FIDEICOMISO VILLA MARIA ASESORAMIENTO AGRONÓMICO CAMPO DE GOLF 09/2020	\$ 25,000.00			\$ 25,000.00
11. DR. CLAUDIO E. CONSTANTIN - COMP: 517 - FEC: 21/10/2020 - ORDEN DE PAGO 0257/2020 FIDEICOMISO VILLA MARIA HONORARIOS SERVICIOS CONTABLES 09/2020	\$ 46,180.00			\$ 46,180.00
12. ANURA - CITILAN ARGENTINA S.A. - FEC: 28/10/2020 - ORDEN DE PAGO 0269/2020 FIDEICOMISO VILLA MARIA CENTRAL TELEFONICA DEB. AUTOM. 14/10/2020	\$ 2,299.73			\$ 2,299.73

13. FEC: 29/10/2020 - ORDEN DE PAGO 0276/2020 FIDEICOMISO VILLA MARIA CONCESION CLUB HOUSE GOLF 10/2020 A FAVOR DE RODRIGUEZ ALBERTO - TACCONI GRACIELA	\$ 15,000.00			\$ 15,000.00
14. SIMPLE SOLUTIONS - FEC: 29/10/2020 - ORDEN DE PAGO 0279/2020 FIDEICOMISO VILLA MARIA MANTENIMIENTO SITIO WEB/APP DEUDA	\$ 53,250.00			\$ 53,250.00
15. CELMA S.R.L. SEGURIDAD PRIVADA - COMP: 2870 - FEC: 29/10/2020 - ORDEN DE PAGO 0282/2020 SALDO 09/2020 SERVICIO DE SEGURIDAD Y VIGILANCIA	\$ 681,063.71			\$ 681,063.71
TOTAL RUBRO 3			54.14%	\$ 2224,345.54

4 | MANTENIMIENTO DE PARTES COMUNES

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

5 | TRABAJOS DE REPARACIONES EN UNIDADES

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

6 | GASTOS BANCARIOS

1. FEC: 03/11/2020 - GASTOS BANCARIOS 09/2020 821	\$ 37,130.95			\$ 37,130.95
2. FEC: 03/11/2020 - GASTOS BANCARIOS 09/2020 822	\$ 41,429.63			\$ 41,429.63
TOTAL RUBRO 6			1.91%	\$ 78,560.58

7 | GASTOS DE LIMPIEZA

1. DISTRIBUIDORA DEL NORTE-C.MONTAGANO - COMP: 457 - FEC: 29/10/2020 - ORDEN DE PAGO 0274/2020 FIDEICOMISO VILLA MARIA PROVISION INSUMOS DE LIMPIEZA	\$ 40,849.07			\$ 40,849.07
TOTAL RUBRO 7			0.99%	\$ 40,849.07

8 | GASTOS DE ADMINISTRACION

1. JARA Y ASOCIADOS S.R.L - COMP: 312 - FEC: 29/10/2020 - ORDEN DE PAGO 0275/2020 HONORARIOS ADMINISTRACION 08/2020	\$ 120,000.00			\$ 120,000.00
2. JARA Y ASOCIADOS S.R.L - COMP: 313 - FEC: 29/10/2020 - ORDEN DE PAGO 0283/2020 HONORARIOS ADMINISTRACION 09/2020	\$ 140,000.00			\$ 140,000.00
TOTAL RUBRO 8			6.33%	\$ 260,000.00

9 | PAGOS DEL PERIODO POR SEGUROS

1. MERCANTIL ANDINA S.A. - FEC: 21/10/2020 - ORDEN DE PAGO 0253/2020 FIDEICOMISO VILLA MARIA POLIZA DE SEGURO DEBITO AUTOMATICO 06/10/2020	\$ 6,000.00			\$ 6,000.00
2. MERCANTIL ANDINA S.A. - FEC: 28/10/2020 - POLIZA DEBITO AUTOMATICO 06/10/2020	\$ 4,895.00			\$ 4,895.00
TOTAL RUBRO 9			0.27%	\$ 10,895.00

10 | OTROS

1. TODO CHACRA SRL - FEC: 14/10/2020 - ORDEN DE PAGO 0249/2020 FIDEICOMISO VILLA MARIA INSUMOS VARIOS PAGO A CTA. DEUDA 2019	\$ 66,439.39			\$ 66,439.39
2. FERRETERIA MAXIMO PAZ - FEC: 21/10/2020 - ORDEN DE PAGO 0263/2019 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE FERRETERIA: FC N° 597.....\$ 21140.- FC N° 598.....\$ 19745.-	\$ 40,885.00			\$ 40,885.00
3. AGUAS DE SIMONE - COMP: 1779 - FEC: 21/10/2020 - ORDEN DE PAGO 0260/2019 FIDEICOMISO VILLA MARIA PROVISION DE AGUA EMBOTELLADA	\$ 15,000.00			\$ 15,000.00
4. ALONSO Y PAREDES S.H. - FEC: 21/10/2020 - ORDEN DE PAGO 0251/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 50,879.55			\$ 50,879.55
5. OSDE - FEC: 29/10/2020 - ORDEN DE PAGO 0272/2020 ADMINISTRADORA VILLA MARIA OBRA SOCIAL ALEJO CALVENTE	\$ 10,842.35			\$ 10,842.35
6. AFIP - FEC: 29/10/2020 - ORDEN DE PAGO 0273/2020 ADMINISTRADORA VILLA MARIA PLAN DE PAGOS POR DEUDA AFIP	\$ 5,826.21			\$ 5,826.21
7. ALONSO Y PAREDES S.H. - FEC: 29/10/2020 - ORDEN DE PAGO 0277/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE	\$ 25,362.18			\$ 25,362.18
8. GANGONI HNOS S.A. - COMP: 865 - FEC: 29/10/2020 - ORDEN DE PAGO 0278/2020 FIDEICOMISO VILLA MARIA PROVISION REPUESTO TRACTOR	\$ 4,555.23			\$ 4,555.23
9. ESCRIBANIA PUIGGARI - FEC: 29/10/2020 - ORDEN DE PAGO 0280/2020 FIDEICOMISO VILLA MARIA SERVICIOS DE ESCRIBANIA	\$ 13,595.50			\$ 13,595.50
10. DUARTE CARLOS ANTONIO - COMP: 204 - FEC: 29/10/2020 - ORDEN DE PAGO 0281/2020 FIDEICOMISO VILLA MARIA PROVISION TRANQUERAS	\$ 30,000.00			\$ 30,000.00
11. VIDA DEPORTIVA-FRANGI IVANA - COMP: 197 - FEC: 29/10/2020 - ORDEN DE PAGO 0284/2020 FIDEICOMISO VILLA MARIA INSUMOS CANCHA DE TENIS	\$ 3,528.00			\$ 3,528.00
12. FERRETERIA MAXIMO PAZ - FEC: 29/10/2020 - ORDEN DE PAGO 0285/2020 FIDEICOMISO VILLA MARIA INSUMOS VARIOS DE FERRETERIA: FC N° 599.....\$ 28920.- FC N° 600.....\$				

17360.- FC N° 601...\$ 15740.-	\$ 62,020.00			\$ 62,020.00
13. COMBUSTIBLES PC S.R.L. - COMP: 17389 - FEC: 29/10/2020 - ORDEN DE PAGO 0270/2020 FIDEICOMISO VILLA MARIA PROVISION DE COMBUSTIBLE				
	\$ 55,826.26			\$ 55,826.26
TOTAL RUBRO 10		9.37%		\$ 384,759.67

TOTAL DE GASTOS	100%	4 108,452.21		4,108,452.21
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ESTADO FINANCIERO

(Conf. Art. 10 inc. c Ley N° 941)

CONCEPTO:

SALDO ANTERIOR	\$ 3,982,852.65
INGRESOS POR PAGO DE EXPENSAS EN TÉRMINO	\$ 1,994,534.22
INGRESOS POR PAGOS DE EXPENSAS ADEUDADAS	\$ 4,716,272.90
INGRESOS POR PAGOS DE INTERESES	\$ 1,344,634.94
FEC: 30/10/2020-AJUSTE P/SALDO BANCARIO AL 02/11/2020	\$ -3,295,640.13
EGRESOS POR GASTOS DEL MES	\$ -4,108,452.21
EGRESOS POR GASTOS PARTICULARES	\$ 0.00
SALDO AL CIERRE	\$ 4,634,202.37

(Conf. Art. 10 inc. I Ley N° 941)

RESUMEN DE MOVIMIENTOS BANCARIOS

SALDO BANCO AL 02/11/2020	\$ 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	\$ 4,634,202.37
EXPENSAS Y OTROS CONCEPTOS A COBRAR	\$ 94,469,056.00
PATRIMONIO NETO AL CIERRE	\$ 99,103,258.37

(Conf. Art. 10 inc. h Ley N° 941)

DATOS DE JUICIOS

NO SE INFORMAN JUICIOS PARA ESTE PERIODO

MONTO RECLAMADO (\$):

NOTAS

REFERENCIA DE PROVEEDORES UTILIZADOS

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

SALDOS PENDIENTES DE PAGO

0010	-	1A	-	L4C	-	GERARDO PAZ	\$	8,634.00	
0012	-	1A	-	L5	-	CAR POINT	\$	892,601.00	GEST. EXTRAJUD
0018	-	1A	-	L8	-	FIDEICOMISO VILLA MARIA (VE	\$	32,252.00	
0023	-	1A	-	L10B	-	GUSTAVO RIVA MARTINAZZI	\$	173.00	
0024	-	1A	-	L11	-	JAIME CHMEA	\$	476,252.00	GEST. EXTRAJUD
0026	-	1A	-	L12	-	ROBERTO MARINHO	\$	43,286.00	
0027	-	1A	-	L12B	-	ROBERTO MARINHO	\$	44,003.00	
0030	-	1A	-	L14	-	RUTA CPC	\$	12,961.00	INTIMACIÓN (1)
0031	-	1A	-	L14B	-	ROBERTO MARINHO	\$	42,015.00	
0032	-	1A	-	L15	-	ALFREDO CASTIGLIA	\$	533,711.00	GEST. EXTRAJUD
0035	-	1A	-	L16B	-	ALFONSIN JUAN MANUEL	\$	574,867.00	INTIMACIÓN (1)
0036	-	1A	-	L17	-	RUTA CPC	\$	13,165.00	INTIMACIÓN (1)
0037	-	1A	-	L17B	-	RUTA CPC	\$	13,162.00	
0039	-	1A	-	L18B	-	MIGUEL PEREIRA LÓPEZ	\$	669,974.00	INTIMACIÓN (1)
0040	-	1A	-	L19	-	SEBASTIAN LAUSI	\$	587,464.00	INTIMACIÓN (1)
0041	-	1A	-	L19B	-	SEBASTIAN LAUSI	\$	716,623.00	INTIMADO
0042	-	1A	-	L19C	-	SEBASTIAN LAUSI	\$	573,553.00	INTIMADO
0043	-	1A	-	L20	-	JAIME CHMEA	\$	514,908.00	GEST. EXTRAJUD
0044	-	1A	-	L20B	-	JAIME CHMEA	\$	502,833.00	GEST. EXTRAJUD
0046	-	1A	-	L22	-	FIDEICOMISO VILLA MARIA	\$	43,177.00	
0047	-	1A	-	L23	-	THOMAS HOELLER	\$	116,913.00	INTIMADO
0048	-	1A	-	L24	-	RUTA CPC	\$	12,711.00	
0050	-	1A	-	L26	-	IDA MABEL ZAPPALA (GABRIEL	\$	345,549.00	INTIMACIÓN (1)
0051	-	1A	-	L26B	-	SALVADOR BELLO	\$	62,239.00	
0058	-	1A	-	L30	-	AGUSTÍN GIMENEZ/FERNANDA AR	\$	1,605.00	
0059	-	1A	-	L30B	-	CAR POINT	\$	575,988.00	GEST. EXTRAJUD
0063	-	1A	-	L34	-	FIDEICOMISO VILLA MARIA	\$	44,145.00	
0068	-	1A	-	L37	-	RUTA CPC	\$	12,738.00	
0072	-	1A	-	L41	-	GUILLERMO OLIVETO	\$	212,899.00	CONVENIO DE PA
0079	-	1A	-	L50B	-	OSCAR MARC	\$	9,640.00	
0080	-	1A	-	L51	-	ELEONORA NAZAR ANCHORENA	\$	658,306.00	
0081	-	1A	-	L52	-	FEDERICO COLUCCI	\$	13,003.00	
0083	-	1A	-	L53B	-	SAMANTHA WAHNON	\$	222,738.00	INTIMACIÓN (1)

0084	-	1A	-	L54	-	GEORGETTE HANNA - SANTIAGO	\$	757.00	
0085	-	1A	-	L55	-	FIDEICOMISO VILLA MARIA	\$	39,976.00	
0086	-	1A	-	L56	-	FIDEICOMISO VILLA MARIA	\$	40,048.00	
0088	-	1A	-	L58	-	SAMANTHA WAHNON	\$	296,480.00	INTIMADO
0090	-	1A	-	L59B	-	EUGENIA GIBBONS	\$	832,881.00	INTIMADO
0092	-	1A	-	L61	-	PAUL GERARD GAUBIN	\$	582,724.00	GEST. EXTRAJUD
0093	-	1A	-	L62	-	OSCAR BAREIRO	\$	9,982.00	
0096	-	1A	-	L65	-	RUTA CPC	\$	11,284.00	
0097	-	1B	-	L1	-	JORGE TABOADA	\$	173,490.76	INTIMACIÓN (1)
0098	-	1B	-	L2	-	LUCAS BAUMAN	\$	9,079.00	
0099	-	1B	-	L3	-	MARCIAL CARBALLAL	\$	644,529.00	INTIMADO
0101	-	1B	-	L5	-	CLAUDIO VICENTE LOPEZ	\$	114,672.00	INTIMACIÓN (1)
0103	-	1B	-	L7	-	PABLO SONNANTE	\$	284,083.00	INTIMACIÓN (1)
0107	-	1B	-	L11	-	LUIS SANTIAGO D' ESPÓSITO. (	\$	107,668.00	
0115	-	1B	-	L19	-	FRANCO - SUEIRO	\$	589,137.00	INTIMACIÓN (1)
0116	-	1B	-	L20	-	VALLANSOT - DIAZ - LUCENA	\$	641,332.00	INTIMACIÓN (1)
0117	-	1B	-	L21	-	DIEGO MUFFATTI	\$	428,211.00	INTIMACIÓN (1)
0118	-	1B	-	L22	-	ALFREDO CASTIGLIA	\$	454,514.00	GEST. EXTRAJUD
0119	-	1B	-	L23	-	FIDEICOMISO VILLA MARIA	\$	29,909.00	
0121	-	1B	-	L25	-	DANIEL MANZINI	\$	11,397.00	
0124	-	1B	-	L28	-	JONG HO KANG	\$	384,656.00	INTIMACIÓN (1)
0125	-	1B	-	L29	-	SEBASTIÁN CHU	\$	663,699.00	INTIMACIÓN (1)
0127	-	1B	-	L31	-	NATALIA GANEM	\$	22,371.00	INTIMADO
0130	-	1B	-	L34	-	NATALIA GANEM	\$	23,443.00	INTIMADO
0131	-	1B	-	L35	-	EDUARDO SOTO	\$	653,791.00	GEST. EXTRAJUD
0132	-	1B	-	L36	-	SESTO JUAN CARLOS	\$	467,914.00	
0135	-	1B	-	L39	-	SEBASTIÁN MATOS	\$	9,085.00	
0139	-	1B	-	L43	-	ALEJANDRO CESNIK	\$	63,883.00	INTIMACIÓN (1)
0140	-	1B	-	L44	-	ENRIQUE BENITEZ CRUZ	\$	10,251.00	
0141	-	1B	-	L45	-	MAURICIO DORNBIERER	\$	548,367.00	INTIMACIÓN (1)
0142	-	1B	-	L46	-	FIDEICOMISO VILLA MARIA	\$	30,296.00	
0143	-	1B	-	L47	-	MOUSALLI ELIAS RUBEN	\$	642,968.00	
0144	-	1B	-	L48	-	ROMINA RONDINONE	\$	229,695.00	
0145	-	1B	-	L49	-	CLAUDIO VICENTE LOPEZ	\$	232,317.00	INTIMACIÓN (1)
0146	-	1B	-	L50	-	COOP. DACAR	\$	544,175.00	INTIMADO
0147	-	1B	-	L51	-	GUSTAVO QUETTO	\$	726,283.00	GEST. EXTRAJUD
0149	-	1E	-	L1	-	ALFONSIN JUAN MANUEL	\$	243,517.00	INTIMACIÓN (1)
0151	-	1E	-	L3	-	FRANCISCO PUIGGARI	\$	174,536.00	INTIMACIÓN (1)
0153	-	1E	-	L5	-	PETER KRUGER	\$	409,980.00	INTIMACIÓN (2)
0154	-	1E	-	L6	-	NATALIA GANEM	\$	21,729.00	INTIMADO
0155	-	1E	-	L7	-	JAIME CHIMEA	\$	398,284.00	GEST. EXTRAJUD
0156	-	1E	-	L8	-	JAIME CHIMEA	\$	408,163.00	GEST. EXTRAJUD
0157	-	1E	-	L9	-	EUGENIA GIBBONS	\$	603,012.00	INTIMACIÓN (1)
0158	-	1E	-	L10	-	NATALIA GANEM	\$	23,423.00	INTIMADO
0159	-	1E	-	L11	-	DARIO CAMPANELLA/DANIELA AI	\$	152,035.00	INTIMADO
0160	-	1E	-	L12	-	DARIO CAMPANELLA/DANIELA AI	\$	123,306.00	INTIMADO
0161	-	1F	-	L1	-	RICARDO BELLO	\$	30,291.00	INTIMADO
0162	-	1F	-	L2	-	MARIA FERNANDA BALLOTTA	\$	120,178.00	INTIMADO
0165	-	1F	-	L5	-	JAIME FRANCISCO MANTE	\$	320,723.00	
0166	-	1F	-	L6	-	ALFREDO CASTIGLIA	\$	416,920.00	GEST. EXTRAJUD
0167	-	1F	-	L7	-	DIEGO SOLERO	\$	893.80	
0168	-	1F	-	L8	-	YVES MAZZONI	\$	609,416.00	GEST. EXTRAJUD
0172	-	1F	-	L12	-	FIDEICOMISO VILLA MARIA	\$	30,258.00	
0173	-	1F	-	L13	-	RUTA CPC	\$	10,244.00	
0174	-	1F	-	L14	-	FIDEICOMISO VILLA MARIA	\$	30,695.00	
0175	-	1F	-	L15	-	RUTA CPC	\$	10,887.00	
0176	-	1F	-	L16	-	FIDEICOMISO VILLA MARIA	\$	32,238.00	
0177	-	1F	-	L17	-	LEO MATEU / RED CARPET	\$	702,235.00	GEST. EXTRAJUD
0178	-	1F	-	L18	-	FIDUCIA CAPITAL	\$	150,297.00	
0179	-	1F	-	L19	-	HAEDO - SUEIRO	\$	599,131.00	INTIMACIÓN (1)
0180	-	1F	-	L20	-	TORIBIO ACHAVAL	\$	10,629.00	INTIMADO
0184	-	1F	-	L24	-	SANDRO TROSSO	\$	43,481.00	INTIMADO
0185	-	1F	-	L25	-	SANDRO TROSSO	\$	42,253.00	INTIMADO
0186	-	1F	-	L26	-	WALTER GALLO	\$	561,357.00	INTIMACIÓN (1)
0187	-	1F	-	L27	-	FRANCISCO PUIGGARI	\$	179,854.00	INTIMADO
0188	-	1F	-	L28	-	JUAN MANUEL GALLEG0	\$	137,495.00	INTIMACIÓN (1)
0189	-	1F	-	L29	-	MARIA JOSÉ SPINELLI -ESTANC	\$	109,169.00	
0190	-	1F	-	L30	-	MOUSALLI ELIAS RUBEN	\$	663,539.00	
0192	-	1F	-	L32	-	DAMIAN LOPO	\$	370,238.00	INTIMACIÓN (1)
0194	-	1F	-	L34	-	SERGIO ZAMBAZZO	\$	125,242.00	
0195	-	1F	-	L35	-	ESQUERDO MAXIMILIANO	\$	7,888.00	
0197	-	1F	-	L37	-	CESAR MOLINA	\$	510,127.00	INTIMACIÓN (1)
0198	-	1F	-	L38	-	RUTA CPC	\$	10,244.00	
0199	-	1F	-	L39	-	RUTA CPC	\$	10,261.00	
0200	-	1F	-	L40	-	CLAUDIO VICENTE LOPEZ	\$	255,607.00	INTIMACIÓN (1)
0202	-	1F	-	L42	-	SEBASTIAN TORRILLAS	\$	501,485.00	INTIMACIÓN (2)
0203	-	1F	-	L43	-	ELSA MUSTICHIO	\$	503,787.00	INTIMACIÓN (1)
0204	-	1F	-	L44	-	HELENA CROUZEL	\$	242,140.00	INTIMACIÓN (1)
0205	-	1G	-	L1	-	HERNAN DE LAURENTE	\$	720,398.00	GEST. EXTRAJUD
0207	-	1G	-	L3	-	ARMANDO RIBAS	\$	192,962.00	INTIMACIÓN (1)
0209	-	1G	-	L5	-	DAMIAN LOPO	\$	368,030.00	INTIMADO
0210	-	1G	-	L6	-	CRISTINA RICCIARDI	\$	9,070.00	
0212	-	1G	-	L8	-	ARATA Y ASOCIADOS	\$	917.49	
0214	-	1G	-	L10	-	HERNAN DE LAURENTE	\$	581,744.00	GEST. EXTRAJUD
0215	-	1G	-	L11	-	HERNAN DE LAURENTE	\$	736,330.00	GEST. EXTRAJUD
0219	-	1G	-	L15	-	DANIEL FERNANDEZ BARÓN	\$	715,645.00	INTIMACIÓN (1)
0220	-	1G	-	L16	-	DIEGO MUFFATTI	\$	482,291.00	INTIMADO
0221	-	1G	-	L17	-	DIEGO SOLERO	\$	977.60	
0223	-	1G	-	L19	-	CAPRILE GOLF S.A.	\$	122,204.00	
0225	-	1G	-	L21	-	MIEM WARRINGA	\$	653,894.00	
0226	-	1G	-	L22	-	MARIO DANIELE	\$	9,725.00	
0227	-	1G	-	L23	-	JUAN MANUEL GALLEG0	\$	113,817.00	INTIMACIÓN (2)
0228	-	1G	-	L24	-	VICTOR DURAN	\$	59,642.00	
0231	-	1G	-	L27	-	CECILIA CALVANI	\$	84,761.00	
0232	-	1L	-	L1	-	MARIELA CHOUZA (EN SUCESIÓN	\$	158,065.00	INTIMADO
0236	-	1L	-	L5	-	DANIEL MANZINI	\$	8,304.00	
0240	-	1L	-	L9	-	PAULA VAZQUEZ	\$	51,509.00	
0247	-	1L	-	L16	-	DANIELA PEREYRA	\$	213,632.00	INTIMACIÓN (1)
0249	-	1L	-	L18	-	PABLO MAZZONI	\$	442,099.00	GEST. EXTRAJUD
0250	-	1L	-	L19	-	ERIC SPENCER	\$	156,651.00	INTIMACIÓN (1)
0251	-	1L	-	L20	-	SANZOL VIVIANA	\$	201,595.00	INTIMACIÓN (1)

0254	-	1L	-	L23	-	COOP. DACAR	\$	335,680.00	INTIMADO
0256	-	1L	-	L25	-	VOZZA ALBAMONTE	\$	288,212.00	INTIMACIÓN (1)
0258	-	1L	-	L27	-	FABIAN MARTINEZ	\$	135,988.00	INTIMADO
0259	-	1L	-	L28	-	ALEJANDRO PUEYRREDÓN	\$	156,202.00	INTIMADO
0260	-	1L	-	L29	-	PABLO MAZZONI	\$	331,556.00	GEST. EXTRAJUD
0261	-	1L	-	L30	-	PABLO MAZZONI	\$	461,787.00	GEST. EXTRAJUD
0262	-	1L	-	L31	-	DIEGO SOLERO	\$	701.50	
0263	-	1L	-	L32	-	PABLO MAZZONI	\$	463,135.00	GEST. EXTRAJUD
0264	-	1L	-	L33	-	LEO MATEU / RED CARPET	\$	481,085.00	GEST. EXTRAJUD
0265	-	1L	-	L34	-	MARCELA GUERRA	\$	28,675.00	
0266	-	1L	-	L35	-	FEDERICO CASTEX	\$	70,519.00	
0267	-	1L	-	L36	-	MARÍA FERNANDA BALLOTTA	\$	96,295.00	
0270	-	1L	-	L39	-	DIEGO GUILLERMO POLINI	\$	97,415.00	
0271	-	1L	-	L40	-	DIEGO GUILLERMO POLINI	\$	96,408.00	
0272	-	1L	-	L41	-	RODOLFO CELEDON	\$	451,309.00	INTIMADO
0273	-	1L	-	L42	-	XIMENA HUAMAN CALATAYUD	\$	457,389.00	GEST. JUDICIAL
0274	-	1L	-	L43	-	ARMANDO RIBAS	\$	23,414.00	
0275	-	1L	-	L44	-	ANDREA ORTIGOZA	\$	71,170.00	
0276	-	1L	-	L45	-	VOZZA ALBAMONTE	\$	277,797.00	INTIMACIÓN (2)
0277	-	1L	-	L46	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	419,352.00	
0280	-	1L	-	L49	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	411,870.00	
0281	-	1L	-	L50	-	GARRITANO VERONICA Y OT.	\$	235,390.00	INTIMADO
0283	-	1L	-	L52	-	EMILIANO AVETRANI - PABLO A	\$	130,377.00	INTIMADO
0284	-	1L	-	L53	-	LUCÍA PARENTE	\$	377,759.00	INTIMADO
0285	-	1L	-	L54	-	PABLO MAZZONI	\$	457,696.00	GEST. EXTRAJUD
0287	-	1L	-	L56	-	SOSA MENDOZA	\$	52,526.00	
0291	-	1L	-	L60	-	PABLO MAZZONI	\$	449,937.00	GEST. EXTRAJUD
0293	-	1L	-	L62	-	SANTIAGO PESSINA	\$	85,560.00	INTIMADO
0294	-	1L	-	L63	-	PABLO MORONI	\$	15,499.00	
0295	-	1L	-	L64	-	HERNAN DE LAURENTE	\$	512,663.00	GEST. EXTRAJUD
0296	-	1L	-	L65	-	HERNAN DE LAURENTE	\$	542,273.00	GEST. EXTRAJUD
0297	-	1L	-	L66	-	HERNAN DE LAURENTE	\$	474,555.00	GEST. EXTRAJUD
0298	-	1L	-	L67	-	CAR POINT	\$	438,784.00	GEST. EXTRAJUD
0299	-	1L	-	L68	-	CAR POINT	\$	486,637.00	GEST. EXTRAJUD
0300	-	1L	-	L69	-	ALEJANDRO PUEYRREDÓN	\$	105,215.00	INTIMADO
0303	-	1L	-	L72	-	PABLO MAZZONI	\$	535,744.00	GEST. EXTRAJUD
0304	-	1L	-	L73	-	SANTIAGO KELLY	\$	121,196.39	INTIMADO
0305	-	1L	-	L74	-	ARMANDO RIBAS	\$	20,238.42	
0306	-	1L	-	L75	-	GERMÁN RUBÍÑOS	\$	235,887.00	INTIMADO
0308	-	2A	-	L2	-	EFEYSE S.R.L.	\$	111,828.00	
0309	-	2A	-	L3	-	LORENA YAMILA CANDIDO/FERNA	\$	18,658.00	
0311	-	2A	-	L5	-	PETER KRUGER	\$	351,346.00	INTIMACIÓN (2)
0314	-	2A	-	L8	-	ALEJANDRA LANFRANCHI	\$	102,809.00	
0315	-	2A	-	L9	-	ANA MARIA COLOMBO	\$	514,539.00	
0316	-	2A	-	L10	-	EDUARDO TRUEBA	\$	459,237.00	INTIMADO
0318	-	2A	-	L12	-	KANG JONG HO	\$	307,510.00	INTIMADO
0319	-	2A	-	L13	-	MARIANO SAENZ	\$	352,819.00	INTIMADO
0321	-	2A	-	L15	-	FRANCO - SUEIRO	\$	471,378.00	
0323	-	2A	-	L17B	-	MANTE JAIME FRANCISCO	\$	274,172.00	
0324	-	2A	-	L17	-	MIGUEL PEREIRA LÓPEZ	\$	536,970.00	INTIMADO
0325	-	2A	-	L18	-	FEDERICO BLIZNIUK	\$	279,095.00	INTIMADO
0326	-	2A	-	L19	-	EZEQUIEL BRAHIN	\$	705.00	
0327	-	2A	-	L20	-	GABRIEL CIPOLLA	\$	254,701.00	INTIMADO
0328	-	2A	-	L21	-	LUCCHESI / PELOROSSO	\$	140,360.00	INTIMACIÓN (2)
0329	-	2A	-	L22	-	MARCIAL CARBALLAL	\$	589,990.00	INTIMADO
0331	-	2A	-	L24	-	SANTIAGO BELAUSTEGUI	\$	26,636.00	
0332	-	2A	-	L25	-	ALFREDO CASTIGLIA	\$	383,313.00	GEST. EXTRAJUD
0333	-	2A	-	L26	-	EDGARDO PAOLILLO	\$	32,361.00	
0336	-	2A	-	L29	-	CASASOLA GABRIEL	\$	61,541.00	
0337	-	2A	-	L30	-	STEPHEN ALFRED TAYLOR	\$	82,817.00	
0338	-	2A	-	L31	-	MARTIN KRATOCHVILL	\$	9,023.00	INTIMADO
0339	-	2A	-	L32	-	RUTA CPC	\$	11,151.00	
0340	-	2A	-	L33	-	ADRIANA LOPEZ - ALBERTO RAN	\$	38,909.00	
0341	-	2A	-	L34	-	CAR POINT	\$	570,528.00	GEST. EXTRAJUD
0342	-	2A	-	L35	-	DIEGO SOLERO	\$	1,061.10	
0343	-	2B	-	L1	-	FABIAN CARBALLO	\$	78,255.00	
0344	-	2B	-	L2	-	ROBERTO BERASATEGUI	\$	151,422.00	INTIMADO
0347	-	2B	-	L5	-	CHRISTOPH MARQUARDT	\$	526,078.00	INTIMADO
0350	-	2B	-	L8	-	GUILLERMO VILAS	\$	549,698.00	
0351	-	2B	-	L9	-	PABLO MARCELO ROMERO SCHMID	\$	12,000.00	
0355	-	2B	-	L13	-	RODRIGUEZ LEONARDO	\$	383,358.00	INTIMADO
0356	-	2B	-	L14	-	MAXIMILIANO ORDUÑA	\$	480,267.00	INTIMADO
0357	-	2B	-	L15	-	JORGE TABOADA	\$	251,107.00	
0358	-	2B	-	L16	-	RUTA CPC	\$	7,856.00	
0360	-	2B	-	L17B	-	EDUARDO SOTO	\$	475,480.00	GEST. EXTRAJUD
0366	-	2B	-	L23	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	75,112.00	
0367	-	2B	-	L24	-	ROBERTO CABRERA Y FIDEICOMI	\$	115,233.00	
0368	-	2B	-	L25	-	(CFA) COMPAÑIA FIDUCIARIA A	\$	266,420.00	
0369	-	2B	-	L26	-	HELENA CROUZEL	\$	178,750.00	
0370	-	2B	-	L27	-	RUTA CPC	\$	7,789.00	
0372	-	2B	-	L29	-	EDGARDO PAOLILLO	\$	28,560.00	
0373	-	2B	-	L30	-	JAIME CHMEA	\$	390,834.00	GEST. EXTRAJUD
0374	-	2B	-	L31	-	EDUARDO TRUEBA	\$	525,468.00	INTIMADO
0375	-	2B	-	L32	-	RUTA CPC	\$	8,437.00	
0376	-	2B	-	L33	-	ANA ELIZABETH VILDOZA	\$	16,521.00	
0377	-	2B	-	L34	-	BRUNO BARBAN	\$	153,340.00	
0378	-	2B	-	L35	-	FIDEICOMISO VILLA MARIA	\$	24,637.00	
0380	-	2C	-	L1	-	ANDREA LORENA TUBIO	\$	397,418.00	INTIMADO
0381	-	2C	-	L2	-	TORIBIO ACHAVAL	\$	7,279.00	
0383	-	2C	-	L4	-	ESTEBAN MELE	\$	435,951.00	INTIMADO
0384	-	2C	-	L5	-	NAPOLITANO JAVIER	\$	164,514.00	
0386	-	2C	-	L7	-	RUTA CPC	\$	7,475.00	
0387	-	2C	-	L8	-	NAPOLITANO - VIDAL	\$	30,686.00	
0388	-	2C	-	L9	-	FRANCISCO MARTÍN	\$	418,415.00	INTIMADO
0394	-	2C	-	L15	-	DIEGO RADIVOY	\$	103,248.00	
0395	-	2C	-	L16	-	LORENA BORNIEGO	\$	81,201.00	
0397	-	2C	-	L18	-	JORGE OSCAR GARBINO	\$	7,366.00	
0398	-	2C	-	L19	-	PABLO MAZZONI	\$	426,382.00	GEST. EXTRAJUD
0399	-	2C	-	L20	-	PABLO MAZZONI	\$	425,646.00	GEST. EXTRAJUD
0401	-	2C	-	L22	-	MARÍA FERNANDA BALLOTTA	\$	105,704.00	
0402	-	2C	-	L23	-	GABRIEL CASASOLA	\$	45,053.00	

0403	-	2C	-	L24	-	FIDUCIARIA CFA-COMPAÑIA FID	\$	203,928.00	
0407	-	2C	-	L28	-	CAMPO LA JUSTINA SA	\$	461,448.00	INTIMADO
0408	-	2C	-	L29	-	COOP DACAR	\$	341,355.00	
0409	-	2C	-	L30	-	LILIANA INES GONELLA	\$	319,344.00	
0410	-	2C	-	L31	-	COOP DACAR	\$	359,743.00	
0411	-	2C	-	L32	-	DANIEL CALLISTI	\$	157,818.00	
0412	-	2C	-	L33	-	PABLO MAZZONI	\$	492,710.00	GEST. EXTRAJUD
0413	-	2C	-	L34	-	RUTA CPC	\$	9,925.00	
0417	-	2C	-	L38	-	DIEGO VARAS	\$	209,657.00	INTIMADO
0420	-	2C	-	L41	-	ANALIA NEIFFERT	\$	38,288.00	
0422	-	2C	-	L43	-	DIEGO SOLERO	\$	703.60	
0423	-	2C	-	L44	-	NAPOLITANO JAVIER	\$	180,082.00	
0424	-	2C	-	L45	-	LEO MATEU / RED CARPET	\$	470,622.00	GEST. EXTRAJUD
0425	-	2C	-	L46	-	RUTA CPC	\$	7,883.00	
0426	-	2C	-	L47	-	FIDUCIARIA FCA-COMPAÑIA FID	\$	70,463.00	
0428	-	2C	-	L49	-	SCARSELLO FRANCISCO	\$	289,655.00	INTIMADO
0429	-	2C	-	L50	-	JUAN CRUZ SOUTO	\$	91,269.00	
0430	-	3A	-	L1	-	PETER KRUGER	\$	434,675.00	INTIMACIÓN (2)
0432	-	3A	-	L3	-	GUILLERMO BASSIGNANI	\$	520,136.00	GEST. EXTRAJUD
0435	-	3A	-	L6	-	HERNÁN YOHMA	\$	546,099.00	INTIMADO
0436	-	3A	-	L7	-	GUILLERMO BASSIGNANI	\$	428,875.00	GEST. EXTRAJUD
0437	-	3A	-	L8	-	ESTEBAN MELE	\$	527,083.00	INTIMADO
0439	-	3A	-	L10	-	FIDEICOMISO VILLA MARIA	\$	24,931.00	
0440	-	3A	-	L11	-	ANDRÉS ROMERO	\$	575,549.00	
0442	-	3A	-	L13	-	PAUL GAUBIN	\$	480,223.00	GEST. EXTRAJUD
0443	-	3A	-	L14	-	BELLO ANA	\$	34,785.00	
0444	-	3A	-	L15	-	ALEJANDRO CESNIK	\$	57,652.00	INTIMACIÓN (1)
0445	-	3A	-	L16	-	SOBRINO EUGENIA (EN QUIEBRA	\$	255,453.00	
0446	-	3A	-	L17	-	DANNY MENA CORTES	\$	154,649.77	CONVENIO DE PA
0449	-	3A	-	L20	-	NATALIA GANEM	\$	18,999.00	
0450	-	3A	-	L21	-	NATALIA GANEM	\$	19,293.00	INTIMADO
0451	-	3A	-	L22	-	DIEGO RADIVOY	\$	212,584.00	INTIMADO
0452	-	3A	-	L23	-	ROBERTO CABRERA	\$	29,437.52	
0454	-	3A	-	L25	-	SALVADOR BELLO	\$	44,830.00	
0456	-	3A	-	L27	-	ALFREDO CASTIGLIA	\$	382,751.00	GEST. EXTRAJUD
0459	-	3A	-	L30	-	HERNÁN DE LAURENTE	\$	501,743.00	GEST. EXTRAJUD
0462	-	3A	-	L33	-	STELLA MORALES	\$	599,662.00	INTIMADO
0463	-	3A	-	L34	-	JORGE FRAGA	\$	150,207.00	
0465	-	3A	-	L36	-	ALFREDO CASTIGLIA	\$	445,143.00	GEST. EXTRAJUD
0466	-	3A	-	L37	-	ALFREDO CASTIGLIA	\$	444,722.00	GEST. EXTRAJUD
0467	-	3A	-	L38	-	AMERICO ALFREDO SANTI	\$	6,569.00	
0468	-	3A	-	L39	-	ALEJANDRO EDUARDO ROMERO	\$	575,174.00	INTIMADO
0470	-	3B	-	L1	-	GUILLERMO BASSIGNANI	\$	499,269.00	GEST. EXTRAJUD
0471	-	3B	-	L2	-	GUILLERMO BASSIGNANI	\$	460,396.00	GEST. EXTRAJUD
0472	-	3B	-	L3	-	MARIA JOSÉ SPINELLI	\$	58,030.00	
0476	-	3B	-	L7	-	GUILLERMO BASSIGNANI	\$	417,944.00	GEST. EXTRAJUD
0477	-	3B	-	L8	-	CAROLINA VAN DER MEULEN	\$	7,960.00	
0478	-	3B	-	L8B	-	CAROLINA VAN DER MEULEN	\$	8,104.00	
0479	-	3B	-	L9	-	GUILLERMO BASSIGNANI	\$	418,413.00	GEST. EXTRAJUD
0480	-	3B	-	L10	-	CAPRILE GOLF SA	\$	523,115.00	INTIMADO
0483	-	3B	-	L13	-	GUILLERMO BASSIGNANI	\$	437,719.00	GEST. EXTRAJUD
0487	-	3B	-	L17	-	LWLYC	\$	2,768.00	INTIMADO
0488	-	3B	-	L18	-	GUILLERMO BASSIGNANI	\$	415,118.00	GEST. EXTRAJUD
0489	-	3B	-	L19	-	GUILLERMO BASSIGNANI	\$	414,245.00	GEST. EXTRAJUD
0490	-	3B	-	L20	-	GUILLERMO BASSIGNANI	\$	411,974.00	GEST. EXTRAJUD
0491	-	3B	-	L21	-	NATALIA GANEM	\$	18,428.00	INTIMADO
0496	-	3B	-	L26	-	MARIA BELEN SAIN	\$	108,746.00	
0497	-	3B	-	L27	-	NATALIA GANEM	\$	18,999.00	
0499	-	3B	-	L29	-	SALVADOR BELLO	\$	41,532.00	INTIMADO
0500	-	3B	-	L30	-	RUTA CPC	\$	9,082.00	
0501	-	3B	-	L31	-	WESTON MILLONES / VICTORIA	\$	226,261.00	
0503	-	3B	-	L33	-	RUTA CPC	\$	9,082.00	
0505	-	3B	-	L35	-	PENCOMAR	\$	372,499.00	
0506	-	3B	-	L36	-	NATALIA GANEM	\$	19,297.00	INTIMADO
0507	-	3B	-	L37	-	FIDEICOMISO VILLA MARIA	\$	8,438.00	
0509	-	3B	-	L39	-	RUTA CPC	\$	8,564.00	
0510	-	3B	-	L40	-	MELAMED CONSTRUCCIONES SRL	\$	113,528.00	
0511	-	3B	-	L41	-	LUCAS VILLAVERDE	\$	542,392.00	INTIMADO
0512	-	3E	-	L1	-	LWLYC	\$	3,856.00	INTIMADO
0513	-	3E	-	L2	-	EFEYSE SRL	\$	81,051.00	
0514	-	3E	-	L3	-	FIDEICOMISO VILLA MARIA	\$	120,566.00	
0516	-	3E	-	L5	-	RUTA CPC	\$	9,082.00	
0519	-	3E	-	L8	-	SARNI / TRONCOSO	\$	34,784.00	
0520	-	3E	-	L9	-	HERNÁN DE LAURENTE	\$	492,376.00	GEST. EXTRAJUD
0522	-	3E	-	L11	-	KATRIN MAKULLA	\$	198,942.00	
0526	-	3E	-	L15	-	FIDEICOMISO VILLA MARIA	\$	28,358.00	
0527	-	3E	-	L16	-	GUILLERMO BASSIGNANI	\$	509,284.00	GEST. EXTRAJUD
0528	-	3E	-	L17	-	RUTA CPC	\$	9,730.00	
0529	-	3E	-	L18	-	DIEGO RADIVOY	\$	229,735.00	
0530	-	3E	-	L19	-	FIDEICOMISO VILLA MARIA	\$	22,022.00	
0531	-	3E	-	L20	-	CARLOS MANZI	\$	623,890.00	INTIMADO
0532	-	3E	-	L21	-	RUTA CPC	\$	11,323.00	
0533	-	3E	-	L22	-	RICARDO BELLO/SALVADOR BELL	\$	32,501.00	
0534	-	3E	-	L22B	-	RICARDO BELLO/SALVADOR BELL	\$	82,135.00	
0535	-	3E	-	L23	-	RUTA CPC	\$	8,037.00	
0536	-	3E	-	L24	-	NATALIA GANEM	\$	18,379.00	INTIMADO
0537	-	3E	-	L25	-	SANTIAGO BELAUSTEGUI	\$	162,741.00	
0538	-	3E	-	L26	-	FIDEICOMISO ESTANCIA VILLA	\$	20,971.00	
0539	-	3E	-	L27	-	ROBERTO MARINHO	\$	31,784.00	
0540	-	3E	-	L28	-	ROBERTO MARINHO	\$	32,301.00	
0541	-	3E	-	L29	-	ROBERTO MARINHO	\$	32,302.00	
0542	-	3E	-	L30	-	ROBERTO MARINHO	\$	33,302.00	
0543	-	3E	-	L31	-	ROBERTO MARINHO	\$	38,508.00	
0544	-	3E	-	L32	-	DIEGO RADIVOY	\$	150,208.00	
0545	-	3E	-	L33	-	FIDEICOMISO VILLA MARIA	\$	28,683.00	
0546	-	3E	-	L34	-	FIDEICOMISO VILLA MARIA	\$	28,755.00	
0547	-	3E	-	L35	-	TORIBIO ACHAVAL	\$	9,861.00	
0549	-	3E	-	L37	-	FIDEICOMISO VILLA MARIA	\$	36,583.00	
0550	-	3E	-	L38	-	FIDEICOMISO VILLA MARIA	\$	31,540.00	
0551	-	3E	-	L39	-	FIDEICOMISO VILLA MARIA	\$	32,430.00	
0552	-	4A-1	-	L1	-	LA ESPERANZA/DAMIAN LOPO	\$	123,961.00	GEST. EXTRAJUD

0553	-	4A-2	-	L2	-	LA ESPERANZA/DAMIAN LOPO	\$	210,720.00	GEST. EXTRAJUD
0554	-	4A-3	-	L3	-	LA ESPERANZA/DAMIAN LOPO	\$	207,194.00	GEST. EXTRAJUD
0557	-	4A-6	-	L6	-	CARLOS SELLAN	\$	124,665.00	
0558	-	4A-7	-	L7	-	MAURICIO DORNBIERER	\$	396,998.00	INTIMADO
0559	-	4A-8	-	L8	-	LA ESPERANZA	\$	221,914.00	GEST. EXTRAJUD
0560	-	4A-9	-	L9	-	LA ESPERANZA	\$	230,126.00	GEST. EXTRAJUD
0561	-	4B-10	-	L10	-	AGUSTIN ESTRADA / PADIMOL	\$	102,440.00	
0562	-	4B-11	-	L11	-	LA ESPERANZA	\$	231,413.00	GEST. EXTRAJUD
0563	-	4B-12	-	L12	-	LA ESPERANZA	\$	232,913.00	GEST. EXTRAJUD
0564	-	4B-13	-	L13	-	LA ESPERANZA	\$	234,346.00	GEST. EXTRAJUD
0565	-	4B-14	-	L14	-	LA ESPERANZA	\$	235,811.00	GEST. EXTRAJUD
0566	-	4B-15	-	L15	-	LA ESPERANZA	\$	237,269.00	GEST. EXTRAJUD
0567	-	4B-16	-	L16	-	EDUARDO LANDIN	\$	69,445.00	
0568	-	4B-17	-	L17	-	LA ESPERANZA	\$	240,291.00	GEST. EXTRAJUD
0569	-	4B-18	-	L18	-	LA ESPERANZA	\$	250,640.00	GEST. EXTRAJUD
0570	-	4C-19	-	L19	-	MAURICIO DORNBIERER	\$	435,314.00	INTIMADO
0571	-	4C-20	-	L20	-	MAURICIO DORNBIERER	\$	549,062.00	INTIMADO
0572	-	4C-21	-	L21	-	LA ESPERANZA	\$	254,028.00	GEST. EXTRAJUD
0573	-	4C-22	-	L22	-	VOLIA PROMENADE SRL	\$	570,059.00	INTIMADO
0574	-	4C-23	-	L23	-	LAURA LUJAN MORANA	\$	8,151.00	
0576	-	4C-25	-	L25	-	LA ESPERANZA	\$	292,137.00	GEST. EXTRAJUD
0584	-	4C-33	-	L33	-	TOMAS OYENARD	\$	354,411.00	INTIMADO
0588	-	4C-37	-	L37	-	LA ESPERANZA	\$	267,664.00	
0589	-	4C-38	-	L38	-	LA ESPERANZA	\$	251,778.00	GEST. EXTRAJUD
0590	-	4C-39	-	L39	-	LA ESPERANZA	\$	257,064.00	GEST. EXTRAJUD
0592	-	4D-41	-	L41	-	AGUSTINA GUOZDEN	\$	30,606.00	
0593	-	4D-42	-	L42	-	LA ESPERANZA	\$	229,899.00	GEST. EXTRAJUD
0596	-	4D-45	-	L45	-	LUIS ESPOSITO	\$	601,833.00	
0597	-	4D-46	-	L46	-	LA ESPERANZA	\$	248,901.00	GEST. EXTRAJUD
0598	-	4D-47	-	L47	-	LA ESPERANZA	\$	246,495.00	GEST. EXTRAJUD
0599	-	4D-48	-	L48	-	FIDEICOMISO CROWDIUM VILLA	\$	89,548.00	
0600	-	HOTEL	-	HOTEL	-	ESTANCIA VILLA MARIA	\$	240,099.00	
TOTAL DE SALDOS DEUDORES								8 7,122,436.95	

vto: 10/11/2020 - 18/11/2020

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 boleta.

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

Pago Mis Cuentas:

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

Link Pagos:

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

Cajeros Banelco:

1. Acercate a tu cajero Banelco de preferencia.
2. Ingresá tu tarjeta y clave.

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

Cajeros Link:

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

Depósito o transferencia: Enviar comprobante de pago

"Administradora Estancia Villa María S.A."

Banco: Santander 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.

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

ESTADO DE CUENTAS Y PRORRATEO

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0001	1A - L1	GRACIELA PRIORI	9345.00	-9345.00	0.00	-946.84	0.1667%	5801.16	3667.19	0.00		822.80	-0.31	9344.00
0002	1A - L1B	GRACIELA PRIORI	9370.00	-9370.00	0.00	-948.98	0.1667%	5801.16	3688.64	0.00		828.80	0.38	9370.00
0003	1A - L2	MIGUEL SOSTRES	9432.00	-9432.00	0.00	-954.52	0.1667%	5801.16	3744.07	0.00		840.80	-0.51	9431.00
0004	1A - L2B	TRISTÁN BRIANO	8374.00	-8374.00	0.00	-859.40	0.1667%	5801.16	2792.86	0.00		639.20	0.18	8374.00
0005	1A - L2C	TRISTÁN BRIANO	8389.00	-8389.00	0.00	-860.65	0.1667%	5801.16	2805.37	0.00		642.80	-0.68	8388.00
0006	1A - L3	GABRIEL CAMPOS STOPPA MARÍA BELEN	8267.00	-8267.00	0.00	-849.75	0.1667%	5801.16	2696.30	0.00		618.80	-0.51	8266.00
0007	1A - L3B	CARLOS RENE RODRIGUEZ	8240.00	-8240.00	0.00	-847.24	0.1667%	5801.16	2671.27	0.00		615.20	0.61	8241.00
0008	1A - L4	CLAUDIO SPERANZA	8787.00	-8787.00	0.00	-970.79	0.1667%	5801.16	3906.78	0.00		50.00	-0.15	8787.00
0009	1A - L4B	RAFAEL BALTAZAR FLORES/TERESA MIÑONES	9620.00	-9620.00	0.00	-971.51	0.1667%	5801.16	3913.93	0.00		876.80	-0.38	9620.00
0010	1A - L4C	GERARDO PAZ	8634.00	0.00	8634.00	259.02	0.1667%	5801.16	3027.08	0.00		688.40	0.34	18410.00
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	CAR POINT	892601.00	0.00	892601.00	20335.92	0.1667%	5801.16	7729.52	0.00		212.00	-0.60	926679.00
0013	1A - L5B	ROLF MEIJER WERNER	11653.00	-11700.00	-47.00	-1154.42	0.1667%	5801.16	5743.06	0.00		1263.20		11606.00
0014	1A - L6	OSVALDO RAUL PICCININI	9310.00	-9310.00	0.00	-943.62	0.1667%	5801.16	3635.00	0.00		818.00	0.46	9311.00
0015	1A - L6B	ARIEL LUDUEÑA	9323.00	-9323.00	0.00	-943.62	0.1667%	5801.16	3635.00	0.00		830.00	-0.54	9322.00
0016	1A - L7	MARIANA VOLPELLIER	9300.00	-9300.00	0.00		0.1667%	5801.16	3624.28	0.00		816.80	-0.24	10242.00
0017	1A - L7B	OMAR LEONARDO RODRIGUEZ DE PIAN/FUSCO S,	9322.00	-9322.00	0.00	-944.69	0.1667%	5801.16	3645.73	0.00		820.40	0.40	9323.00
0018	1A - L8	FIDEICOMISO VILLA MARIA (VENTA)	32252.00	0.00	32252.00	949.03	0.1667%	5801.16	4287.62	0.00		954.80	0.39	44245.00
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	9591.00	-9591.00	0.00	-969.01	0.1667%	5801.16	3888.90	0.00		870.80	0.15	9592.00
0021	1A - L9B	BANCO MACRO	9918.00	-9918.00	0.00		0.1667%	5801.16	3357.86	0.00		759.20	0.78	9919.00
0022	1A - L10	EDUARDO SPOSITO	8003.00	-8003.00	0.00	-825.97	0.1667%	5801.16	2458.50	0.00		569.60	-0.29	8003.00
0023	1A - L10B	GUSTAVO RIVA MARTINAZZI	8324.00	-8151.00	173.00	5.19	0.1667%	5801.16	2746.37	0.00		630.80	-0.52	9356.00
0024	1A - L11	JAIME CHMEA	476252.00	0.00	476252.00	10969.28	0.1667%	5801.16	3372.17	0.00		761.60	-0.21	497156.00
0025	1A - L11B	RAMÓN RIONDA	-76920.00	0.00	-76920.00	-976.34	0.1667%	5801.16	3962.21	0.00		50.00	-0.03	-68083.00
0026	1A - L12	ROBERTO MARINHO	43286.00	0.00	43286.00	1256.24	0.1667%	5801.16	5272.81	0.00		1162.40	-0.61	56778.00
0027	1A - L12B	ROBERTO MARINHO	44003.00	0.00	44003.00	1277.00	0.1667%	5801.16	6431.44	0.00		184.40		57697.00
0028	1A - L13	PILAR MAYORAL	9473.00	-9473.00	0.00		0.1667%	5801.16	3781.62	0.00		848.00	0.22	10431.00
0029	1A - L13B	ARIEL AKERMAN	10161.00	-10161.00	0.00	-1020.32	0.1667%	5801.16	4402.06	0.00		977.60	-0.50	10160.00
0030	1A - L14	RUTA CPC	30457.00	-17496.00	12961.00		0.1667%	5801.16	5871.79	0.00		1288.40	0.65	25923.00
0031	1A - L14B	ROBERTO MARINHO	42015.00	0.00	42015.00	1219.46	0.1667%	5801.16	5008.19	0.00		1107.20	-0.01	55151.00
0032	1A - L15	ALFREDO CASTIGLIA	533711.00	0.00	533711.00	12323.38	0.1667%	5801.16	4906.27	0.00		1084.40	-0.21	557826.00
0033	1A - L15B	BANCO MACRO	13118.00	-13118.00	0.00		0.1667%	5801.16	6000.53	0.00		1316.00	0.31	13118.00
0034	1A - L16	ARIEL AKERMAN - SEBASTIÁN JANÍN	10328.00	-10328.00	0.00	-1035.16	0.1667%	5801.16	4550.46	0.00		1011.20	0.34	10328.00
0035	1A - L16B	ALFONSIN JUAN MANUEL	579867.00	-5000.00	574867.00	14344.85	0.1667%	5801.16	3922.87	0.00		878.00	0.12	599814.00
0036	1A - L17	RUTA CPC	27056.00	-13891.00	13165.00		0.1667%	5801.16	7164.52	0.00		200.00	0.32	26331.00
0037	1A - L17B	RUTA CPC	30984.00	-17822.00	13162.00		0.1667%	5801.16	6036.29	0.00		1324.40	0.15	26324.00
0038	1A - L18	BIAU DANIEL/CRISTALDO MABEL	10054.00	-10054.00	0.00	-1010.67	0.1667%	5801.16	4305.50	0.00		958.40	0.61	10055.00
0039	1A - L18B	MIGUEL PEREIRA LÓPEZ	669974.00	0.00	669974.00	15261.07	0.1667%	5801.16	3699.37	0.00		831.20	0.20	695567.00
0040	1A - L19	SEBASTIAN LAUSI	587464.00	0.00	587464.00	13389.98	0.1667%	5801.16	2796.43	0.00		640.40	0.03	610092.00
0041	1A - L19B	SEBASTIAN LAUSI	716623.00	0.00	716623.00	16318.93	0.1667%	5801.16	4210.74	0.00		938.00	0.17	743892.00
0042	1A - L19C	SEBASTIAN LAUSI	573553.00	0.00	573553.00	13074.52	0.1667%	5801.16	2644.45	0.00		608.00	-0.13	595681.00
0043	1A - L20	JAIME CHMEA	514908.00	0.00	514908.00	11854.36	0.1667%	5801.16	3946.12	0.00		881.60	0.76	537392.00
0044	1A - L20B	JAIME CHMEA	502833.00	0.00	502833.00	11577.89	0.1667%	5801.16	3765.53	0.00		845.60	-0.18	524823.00
0045	1A - L21	PABLO GARCÍA NAVARRO	12894.00	-12894.00	0.00		0.1667%	5801.16	8278.44	0.00		222.80	-0.40	14302.00
0046	1A - L22	FIDEICOMISO VILLA MARIA	43177.00	0.00	43177.00	1270.09	0.1667%	5801.16	8289.17	0.00		222.80	-0.22	58760.00
0047	1A - L23	THOMAS HOELLER	116913.00	0.00	116913.00	3162.44	0.1667%	5801.16	6286.61	0.00		1376.00	-0.21	133539.00

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	26116.00	-13405.00	12711.00		0.1667%	5801.16	6717.52	0.00		191.60	-0.28	25421.00
0049	1A - L25	ALFRED GLASSEL	947885.00	-947885.00	0.00		0.1667%	5801.16	7087.63	0.00		198.80	0.41	13088.00
0050	1A - L26	IDA MABEL ZAPPALA (GABRIEL GAUNA APODER)	345549.00	0.00	345549.00	8093.77	0.1667%	5801.16	3713.68	0.00		50.00	0.39	363208.00
0051	1A - L26B	SALVADOR BELLO	62239.00	0.00	62239.00	1743.16	0.1667%	5801.16	3871.02	0.00		867.20	-0.54	74521.00
0052	1A - L27	TERESA TANCO	10859.00	-10859.00	0.00		0.1667%	5801.16	4133.86	0.00		923.60	0.38	10859.00
0053	1A - L27B	FEDERICO BUNSON	8971.00	-8998.00	-27.00	-991.18	0.1667%	5801.16	4110.61	0.00		50.00	-0.59	8943.00
0054	1A - L28	MARIANA VALOTTA	8859.00	-8859.00	0.00	-903.03	0.1667%	5801.16	3229.13	0.00		731.60	0.14	8859.00
0055	1A - L28B	PABLO VERA PINTO	16503.00	-16503.00	0.00	-920.91	0.1667%	5801.16	3407.93	0.00		770.00	-0.18	9058.00
0056	1A - L29	PABLO VERA PINTO	15572.00	-15572.00	0.00	-936.64	0.1667%	5801.16	3565.27	0.00		50.00	0.21	8480.00
0057	1A - L29B	GABRIEL GALATI	8477.00	-8477.00	0.00	-936.29	0.1667%	5801.16	3561.70	0.00		50.00	-0.57	8476.00
0058	1A - L30	AGUSTÍN GIMENEZ/FERNANDA ARCURI	21605.00	-20000.00	1605.00	48.15	0.1667%	5801.16	3504.48	0.00		789.20	0.01	11748.00
0059	1A - L30B	CAR POINT	575988.00	0.00	575988.00	13172.87	0.1667%	5801.16	3434.75	0.00		774.80	0.42	599172.00
0060	1A - L31	FRANCO BORDONI	12117.00	-12117.00	0.00	-1323.39	0.1667%	5801.16	7432.72	0.00		206.00	-0.49	12116.00
0061	1A - L32	CARLOS ALBERTO MATUK.	12017.00	-12017.00	0.00		0.1667%	5801.16	7495.30	0.00		50.00	-0.46	13346.00
0062	1A - L33	FIDUCIARIA VILLA MARIA	29867.00	-29426.00	441.00	-441.39	0.1667%	5801.16	8861.33	0.00		50.00	-0.10	14712.00
0063	1A - L34	FIDEICOMISO VILLA MARIA	44145.00	0.00	44145.00	1298.56	0.1667%	5801.16	8594.92	0.00		230.00	0.36	60070.00
0064	1A - L35	ANDREW CUMMINS	11750.00	-11750.00	0.00	-1067.17	0.1667%	5801.16	4870.51	0.00		1078.40	0.10	10683.00
0065	1A - L35B	ANDREW CUMMINS	11501.00	-11501.00	0.00	-1046.78	0.1667%	5801.16	4666.68	0.00		1034.00	-0.06	10455.00
0066	1A - L36	CARINA MOLOZAJ	10348.00	-10348.00	0.00	-1037.13	0.1667%	5801.16	4570.13	0.00		1013.60	0.24	10348.00
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	29871.00	-17133.00	12738.00		0.1667%	5801.16	5687.63	0.00		1248.80	0.41	25476.00
0069	1A - L38	MARTIN PEUSNER	11613.00	-11613.00	0.00	-1150.85	0.1667%	5801.16	5707.30	0.00		1254.80	-0.41	11612.00
0070	1A - L39	DIEGO CARVALHO	12784.00	-12784.00	0.00		0.1667%	5801.16	5725.18	0.00		1257.20	-0.54	12783.00
0071	1A - L40	ADRIAN PYLINSKI	11379.00	-11379.00	0.00	-1258.84	0.1667%	5801.16	6787.25	0.00		50.00	0.43	11380.00
0072	1A - L41	GUILLERMO OLIVETO	264679.00	-51780.00	212899.00	6386.97	0.1667%	5801.16	6930.29	0.00		195.20	0.38	232213.00
0073	1A - L42	FRANCO BORDONI	11118.00	-11116.00	2.00	0.06	0.1667%	5801.16	6349.19	0.00		183.20	0.39	12336.00
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	10707.00	-10707.00	0.00	-1069.67	0.1667%	5801.16	4895.54	0.00		1082.00	-0.03	10709.00
0077	1A - L49	IGNACIO YGARTUA	11737.00	-11737.00	0.00		0.1667%	5801.16	7021.48	0.00		196.40	-0.04	13019.00
0078	1A - L50	VIVIAN PAOLA GARCIA ESPINDOLA	9230.00	-9230.00	0.00		0.1667%	5801.16	3563.48	0.00		801.20	0.16	10166.00
0079	1A - L50B	OSCAR MARC	9640.00	0.00	9640.00	289.20	0.1667%	5801.16	3931.81	0.00		880.40	0.43	20543.00
0080	1A - L51	ELEONORA NAZAR ANCHORENA	658306.00	0.00	658306.00	15172.44	0.1667%	5801.16	7829.65	0.00		213.20	-0.45	687322.00
0081	1A - L52	FEDERICO COLUCCI	13003.00	0.00	13003.00	390.09	0.1667%	5801.16	7005.38	0.00		196.40	-0.03	26396.00
0082	1A - L53	PABLO LIJTZTAIM	8097.00	-8097.00	0.00	-834.37	0.1667%	5801.16	2542.54	0.00		587.60	0.07	8097.00
0083	1A - L53B	SAMANTHA WAHNON	222738.00	0.00	222738.00	5325.48	0.1667%	5801.16	2458.50	0.00		569.60	0.26	236893.00
0084	1A - L54	GEORGETTE HANNA - SANTIAGO VILARO	9959.00	-9202.00	757.00	22.71	0.1667%	5801.16	4219.68	0.00		940.40	0.05	11741.00
0085	1A - L55	FIDEICOMISO VILLA MARIA	39976.00	0.00	39976.00	1175.95	0.1667%	5801.16	7275.37	0.00		201.20	-0.68	54429.00
0086	1A - L56	FIDEICOMISO VILLA MARIA	40048.00	0.00	40048.00	1178.07	0.1667%	5801.16	7296.83	0.00		203.60	0.34	54528.00
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	296480.00	0.00	296480.00	7053.91	0.1667%	5801.16	4260.80	0.00		948.80	0.33	314545.00
0089	1A - L59	DIEGO CARVALHO	12427.00	-12500.00	-73.00		0.1667%	5801.16	5430.16	0.00		1196.00	0.68	12355.00
0090	1A - L59B	EUGENIA GIBBONS	832881.00	0.00	832881.00	18956.85	0.1667%	5801.16	5510.62	0.00		1211.60	-0.23	864361.00
0091	1A - L60	SAN EMILIO SCA	9939.00	-9939.00	0.00	-1000.30	0.1667%	5801.16	4201.80	0.00		936.80	0.54	9940.00
0092	1A - L61	PAUL GERARD GAUBIN	582724.00	0.00	582724.00	13365.42	0.1667%	5801.16	4212.53	0.00		939.20	-0.31	607042.00
0093	1A - L62	OSCAR BAREIRO	9982.00	0.00	9982.00	299.46	0.1667%	5801.16	4325.17	0.00		963.20	0.01	21371.00
0094	1A - L63	PABLO GARCÍA NAVARRO	9745.00	-9745.00	0.00		0.1667%	5801.16	4026.58	0.00		899.60	-0.34	10727.00
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	26082.00	-14798.00	11284.00		0.1667%	5801.16	4486.09	0.00		996.80	-0.05	22568.00
0097	1B - L1	JORGE TABOADA	321158.00	-147667.24	173490.76	5204.72	0.1667%	5801.16	3164.76	0.00		717.20	0.40	188379.00
0098	1B - L2	LUCAS BAUMAN	9079.00	0.00	9079.00	272.37	0.1667%	5801.16	3427.60	0.00		773.60	0.27	19354.00
0099	1B - L3	MARCIAL CARBALLAL	644529.00	0.00	644529.00	14683.64	0.1667%	5801.16	3413.29	0.00		771.20	-0.29	669198.00

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	9414.00	-9414.00	0.00		0.1667%	5801.16	3727.98	0.00		837.20	-0.34	10366.00
0101	1B - L5	CLAUDIO VICENTE LOPEZ	114672.00	0.00	114672.00	3007.66	0.1667%	5801.16	3727.98	0.00		837.20		128046.00
0102	1B - L6	FERNANDO JASNIS	10137.00	-10137.00	0.00	-933.96	0.1667%	5801.16	3538.45	0.00		797.60	-0.25	9203.00
0103	1B - L7	PABLO SONNANTE	284083.00	0.00	284083.00	6722.44	0.1667%	5801.16	3234.49	0.00		731.60	0.31	300573.00
0104	1B - L8	EDUARDO HIRSH	8826.00	-8826.00	0.00		0.1667%	5801.16	3198.73	0.00		725.60	-0.49	9725.00
0105	1B - L9	FERNANDO WEHT	8361.00	-8361.00	0.00	-923.41	0.1667%	5801.16	3432.96	0.00		50.00	0.29	8361.00
0106	1B - L10	JONATAN CIRÉ	17209.00	-17000.00	209.00	-239.64	0.1667%	5801.16	3130.79	0.00		50.00	0.69	8952.00
0107	1B - L11	LUIS SANTIAGO D' ESPÓSITO. (APODERADO)	107668.00	0.00	107668.00	2860.79	0.1667%	5801.16	4078.43	0.00		910.40	0.22	121319.00
0108	1B - L12	MORA DELGADO	10208.00	-10208.00	0.00		0.1667%	5801.16	3820.96	0.00		856.40	0.48	10479.00
0109	1B - L13	MORA DELGADO	8369.00	-8400.00	-31.00		0.1667%	5801.16	3447.26	0.00		50.00	-0.42	9267.00
0110	1B - L14	LUCIANO POMPONIO	9986.00	-9986.00	0.00	-921.45	0.1667%	5801.16	3413.29	0.00		771.20	-0.20	9064.00
0111	1B - L15	JORGE FRAGA	7856.00	-7856.00	0.00	-812.74	0.1667%	5801.16	2326.19	0.00		540.80	-0.41	7855.00
0112	1B - L16	EMILY TELO	8282.00	-8282.00	0.00	-852.25	0.1667%	5801.16	2721.34	0.00		624.80	-0.05	8295.00
0113	1B - L17	CRISTINA PIANO	8085.00	-8085.00	0.00	-833.30	0.1667%	5801.16	2531.81	0.00		585.20	0.13	8085.00
0114	1B - L18	CRISTINA PIANO	8330.00	-8330.00	0.00	-855.47	0.1667%	5801.16	2753.52	0.00		630.80	-0.01	8330.00
0115	1B - L19	FRANCO - SUEIRO	589137.00	0.00	589137.00	13472.05	0.1667%	5801.16	3595.67	0.00		809.60	0.52	612816.00
0116	1B - L20	VALLANSOT - DIAZ - LUCENA	641332.00	0.00	641332.00	14611.67	0.1667%	5801.16	3388.26	0.00		765.20	0.71	665899.00
0117	1B - L21	DIEGO MUFFATTI	428211.00	0.00	428211.00	9924.05	0.1667%	5801.16	3627.85	0.00		816.80	0.14	448381.00
0118	1B - L22	ALFREDO CASTIGLIA	454514.00	0.00	454514.00	10504.27	0.1667%	5801.16	3627.85	0.00		816.80	-0.08	475264.00
0119	1B - L23	FIDEICOMISO VILLA MARIA	29909.00	0.00	29909.00	880.09	0.1667%	5801.16	3627.85	0.00		816.80	-0.90	41034.00
0120	1B - L24	OSCAR BALLESTER	9302.00	-9410.00	-108.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	0.09	9195.00
0121	1B - L25	DANIEL MANZINI	20648.00	-9251.00	11397.00	341.91	0.1667%	5801.16	2807.16	0.00		642.80	-0.03	20990.00
0122	1B - L26	MONICA MARTINEZ	8117.00	-8117.00	0.00		0.1667%	5801.16	2562.20	0.00		590.00	0.64	8954.00
0123	1B - L27	ESTEBAN CORSO	8427.00	-8427.00	0.00	-930.74	0.1667%	5801.16	3506.27	0.00		50.00	0.31	8427.00
0124	1B - L28	JONG HO KANG	384656.00	0.00	384656.00	8963.28	0.1667%	5801.16	3627.85	0.00		816.80	-0.09	403865.00
0125	1B - L29	SEBASTIÁN CHU	663699.00	0.00	663699.00	15118.81	0.1667%	5801.16	3631.43	0.00		816.80	-0.20	689067.00
0126	1B - L30	MATIAS CORTIJO	9303.00	-9303.00	0.00	-942.90	0.1667%	5801.16	3627.85	0.00		816.80	0.09	9303.00
0127	1B - L31	NATALIA GANEM	22371.00	0.00	22371.00	660.54	0.1667%	5801.16	3627.85	0.00		816.80	-0.35	33277.00
0128	1B - L32	BISCAYNE SERVICIOS SA	8740.00	-8740.00	0.00	-892.48	0.1667%	5801.16	3123.64	0.00		707.60	0.08	8740.00
0129	1B - L33	JUAN MANUEL GALLEG0	9303.00	-9303.00	0.00		0.1667%	5801.16	3627.85	0.00		816.80	-0.81	10245.00
0130	1B - L34	NATALIA GANEM	23443.00	0.00	23443.00	691.76	0.1667%	5801.16	3627.85	0.00		816.80	0.43	34381.00
0131	1B - L35	EDUARDO SOTO	653791.00	0.00	653791.00	14900.56	0.1667%	5801.16	3636.79	0.00		818.00	-0.51	678947.00
0132	1B - L36	SESTO JUAN CARLOS	467914.00	0.00	467914.00	10799.85	0.1667%	5801.16	3627.85	0.00		816.80	0.34	488960.00
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	19235.00	-10150.00	9085.00	272.55	0.1667%	5801.16	2419.16	0.00		561.20	-0.07	18139.00
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	8920.00	-8920.00	0.00		0.1667%	5801.16	3284.56	0.00		742.40	-0.12	9828.00
0138	1B - L42	ROBERTO BRIGNONE	8710.00	-8710.00	0.00		0.1667%	5801.16	3095.03	0.00		704.00	-0.19	9600.00
0139	1B - L43	ALEJANDRO CESNIK	68883.00	-5000.00	63883.00	1916.49	0.1667%	5801.16	3415.08	0.00		771.20	0.07	75787.00
0140	1B - L44	ENRIQUE BENITEZ CRUZ	10251.00	0.00	10251.00	307.53	0.1667%	5801.16	4482.52	0.00		995.60	0.19	21838.00
0141	1B - L45	MAURICIO DORNBIERER	548367.00	0.00	548367.00	12610.71	0.1667%	5801.16	4269.74	0.00		950.00	0.39	571999.00
0142	1B - L46	FIDEICOMISO VILLA MARIA	30296.00	0.00	30296.00	891.48	0.1667%	5801.16	3736.92	0.00		839.60	0.84	41566.00
0143	1B - L47	MOUSALLI ELIAS RUBEN	642968.00	0.00	642968.00	14649.29	0.1667%	5801.16	3415.08	0.00		771.20	-0.73	667604.00
0144	1B - L48	ROMINA RONDINONE	229695.00	0.00	229695.00	5520.84	0.1667%	5801.16	3200.52	0.00		725.60	-0.12	244943.00
0145	1B - L49	CLAUDIO VICENTE LOPEZ	232317.00	0.00	232317.00	5560.09	0.1667%	5801.16	2871.53	0.00		656.00	-0.78	247205.00
0146	1B - L50	COOP. DACAR	544175.00	0.00	544175.00	12513.50	0.1667%	5801.16	4183.92	0.00		934.40	0.02	567608.00
0147	1B - L51	GUSTAVO QUETTO	726283.00	0.00	726283.00	16581.01	0.1667%	5801.16	4160.68	0.00		928.40	-0.25	753754.00
0148	1B - L52	BANCO MACRO	10829.00	-10829.00	0.00		0.1667%	5801.16	4110.61	0.00		917.60	-0.37	10829.00
0149	1E - L1	ALFONSIN JUAN MANUEL	248517.00	-5000.00	243517.00	7178.95	0.1667%	5801.16	3509.84	0.00		790.40	-0.35	260797.00
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	174536.00	0.00	174536.00	4269.44	0.1667%	5801.16	2587.24	0.00		596.00	0.16	187790.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0152	1E - L4	PAZ NASTA	8730.00	-8730.00	0.00	-817.92	0.1667%	5801.16	2378.04	0.00		551.60	0.12	7913.00
0153	1E - L5	PETER KRUGER	409980.00	0.00	409980.00	9492.65	0.1667%	5801.16	3111.12	0.00		706.40	-0.33	429091.00
0154	1E - L6	NATALIA GANEM	21729.00	0.00	21729.00	641.18	0.1667%	5801.16	3010.99	0.00		686.00	0.67	31869.00
0155	1E - L7	JAIME CHMEA	398284.00	0.00	398284.00	9183.15	0.1667%	5801.16	2199.24	0.00		514.40	0.05	415982.00
0156	1E - L8	JAIME CHMEA	408163.00	0.00	408163.00	9408.31	0.1667%	5801.16	2327.98	0.00		540.80	-0.25	426241.00
0157	1E - L9	EUGENIA GIBBONS	603012.00	0.00	603012.00	13739.46	0.1667%	5801.16	2910.86	0.00		665.60	-0.08	626129.00
0158	1E - L10	NATALIA GANEM	23423.00	0.00	23423.00	691.17	0.1667%	5801.16	3622.49	0.00		813.20	-0.02	34351.00
0159	1E - L11	DARIO CAMPANELLA/DANIELA AIRALI	152035.00	0.00	152035.00	3936.84	0.1667%	5801.16	5485.58	0.00		1208.00	0.42	168467.00
0160	1E - L12	DARIO CAMPANELLA/DANIELA AIRALI	123306.00	0.00	123306.00	3192.87	0.1667%	5801.16	3534.88	0.00		795.20	-0.11	136630.00
0161	1F - L1	RICARDO BELLO	30291.00	0.00	30291.00	891.33	0.1667%	5801.16	3735.13	0.00		839.60	-0.22	41558.00
0162	1F - L2	MARÍA FERNANDA BALLOTTA	120178.00	0.00	120178.00	3105.98	0.1667%	5801.16	3202.31	0.00		725.60	-0.05	133013.00
0163	1F - L3	BANCO MACRO	9738.00	-9738.00	0.00		0.1667%	5801.16	3209.46	0.00		726.80	-0.42	9737.00
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	320723.00	0.00	320723.00	7529.20	0.1667%	5801.16	3207.67	0.00		726.80	0.17	337988.00
0166	1F - L6	ALFREDO CASTIGLIA	416920.00	0.00	416920.00	9640.50	0.1667%	5801.16	3018.14	0.00		687.20		436067.00
0167	1F - L7	DIEGO SOLERO	8938.00	-8044.20	893.80	26.81	0.1667%	5801.16	3300.65	0.00		746.00	-0.42	10768.00
0168	1F - L8	YVES MAZZONI	609416.00	0.00	609416.00	13894.89	0.1667%	5801.16	3162.97	0.00		717.20	-0.22	632992.00
0169	1F - L9	ROLF MEIJER WERNER	9710.00	-9800.00	-90.00	-979.56	0.1667%	5801.16	3994.39	0.00		893.60	-0.59	9619.00
0170	1F - L10	ARIEL AKERMAN	9639.00	-9639.00	0.00	-973.30	0.1667%	5801.16	3931.81	0.00		879.20	0.13	9639.00
0171	1F - L11	RICARDO MURTAGH	10117.00	-10117.00	0.00	-1016.21	0.1667%	5801.16	4360.93	0.00		971.60	0.52	10118.00
0172	1F - L12	FIDEICOMISO VILLA MARIA	30258.00	0.00	30258.00	890.36	0.1667%	5801.16	3726.19	0.00		837.20	0.09	41513.00
0173	1F - L13	UTA CPC	23372.00	-13128.00	10244.00		0.1667%	5801.16	3626.06	0.00		816.80	-0.02	20488.00
0174	1F - L14	FIDEICOMISO VILLA MARIA	30695.00	0.00	30695.00	903.22	0.1667%	5801.16	3849.56	0.00		862.40	-0.34	42111.00
0175	1F - L15	UTA CPC	25045.00	-14158.00	10887.00		0.1667%	5801.16	4158.89	0.00		927.20	-0.25	21774.00
0176	1F - L16	FIDEICOMISO VILLA MARIA	32238.00	0.00	32238.00	948.62	0.1667%	5801.16	4284.05	0.00		953.60	0.57	44226.00
0177	1F - L17	LEO MATEU / RED CARPET	702235.00	0.00	702235.00	15992.87	0.1667%	5801.16	4056.97	0.00		905.60	-0.60	728991.00
0178	1F - L18	FIDUCIA CAPITAL	150297.00	0.00	150297.00	3842.11	0.1667%	5801.16	4487.88	0.00		996.80	0.05	165425.00
0179	1F - L19	HAEDO - SUEIRO	599131.00	0.00	599131.00	13700.41	0.1667%	5801.16	3735.13	0.00		839.60	0.70	623208.00
0180	1F - L20	TORIBIO ACHAVAL	10629.00	0.00	10629.00	318.87	0.1667%	5801.16	3946.12	0.00		881.60	0.25	21577.00
0181	1F - L21	JUAN SALERNO	10424.00	-10424.00	0.00		0.1667%	5801.16	3776.26	0.00		846.80	-0.22	10424.00
0182	1F - L22	SCHETTINO SERGIO	9343.00	-9343.00	0.00	-946.66	0.1667%	5801.16	3665.40	0.00		822.80	-0.70	9342.00
0183	1F - L23	EDUARDO HIRSH	9261.00	-9261.00	0.00		0.1667%	5801.16	3590.30	0.00		808.40	0.14	10200.00
0184	1F - L24	SANDRO TROSSO	43481.00	0.00	43481.00	1257.47	0.1667%	5801.16	3881.75	0.00		869.60	0.02	55291.00
0185	1F - L25	SANDRO TROSSO	42253.00	0.00	42253.00	1222.66	0.1667%	5801.16	3862.08	0.00		866.00	0.10	54005.00
0186	1F - L26	WALTER GALLO	561357.00	0.00	561357.00	13931.87	0.1667%	5801.16	3059.27	0.00		695.60	0.10	584845.00
0187	1F - L27	FRANCISCO PUIGGARI	179854.00	0.00	179854.00	4398.49	0.1667%	5801.16	2794.64	0.00		640.40	0.31	193489.00
0188	1F - L28	JUAN MANUEL GALLEG0	150439.00	-12944.00	137495.00	3867.25	0.1667%	5801.16	2894.77	0.00		660.80	0.02	150719.00
0189	1F - L29	MARÍA JOSÉ SPINELLI -ESTANCIA VILLA MARI	109169.00	0.00	109169.00	2886.76	0.1667%	5801.16	2757.10	0.00		633.20	0.78	121248.00
0190	1F - L30	MOUSALLI ELIAS RUBEN	663539.00	0.00	663539.00	15115.11	0.1667%	5801.16	3627.85	0.00		816.80	0.08	688900.00
0191	1F - L31	SEBASTIÁN PAREJA	9482.00	-9482.00	0.00	-959.17	0.1667%	5801.16	3790.56	0.00		849.20	0.25	9482.00
0192	1F - L32	DAMIAN LOPO	370238.00	0.00	370238.00	8642.78	0.1667%	5801.16	3584.94	0.00		807.20	0.92	389075.00
0193	1F - L33	ROMINA - ERICA - CAROLINA - PEDRO GENTIL	8634.00	-8634.00	0.00		0.1667%	5801.16	2782.13	0.00		50.00	-0.29	8633.00
0194	1F - L34	SERGIO ZAMBIAZZO	125242.00	0.00	125242.00	3202.95	0.1667%	5801.16	2955.56	0.00		675.20	-0.87	137876.00
0195	1F - L35	ESQUERDO MAXIMILIANO	7888.00	0.00	7888.00	236.64	0.1667%	5801.16	2907.29	0.00		50.00	-0.09	16883.00
0196	1F - L36	PABLO GARCÍA NAVARRO	9018.00	-9018.00	0.00		0.1667%	5801.16	3372.17	0.00		761.60	0.07	9935.00
0197	1F - L37	CESAR MOLINA	510127.00	0.00	510127.00	11731.02	0.1667%	5801.16	3627.85	0.00		816.80	0.17	532104.00
0198	1F - L38	UTA CPC	23372.00	-13128.00	10244.00		0.1667%	5801.16	3626.06	0.00		816.80	-0.02	20488.00
0199	1F - L39	UTA CPC	23414.00	-13153.00	10261.00		0.1667%	5801.16	3640.37	0.00		819.20	0.27	20522.00
0200	1F - L40	CLAUDIO VICENTE LOPEZ	255607.00	0.00	255607.00	6255.80	0.1667%	5801.16	3627.85	0.00		816.80	0.39	272109.00
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	501485.00	0.00	501485.00	11527.48	0.1667%	5801.16	3398.99	0.00		768.80	-0.43	522981.00
0203	1F - L43	ELSA MUSTICHIO	503787.00	0.00	503787.00	11579.12	0.1667%	5801.16	3415.08	0.00		771.20	-0.56	525353.00

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	242140.00	0.00	242140.00	5820.15	0.1667%	5801.16	3638.58	0.00		819.20	-0.09	258219.00
0205	1G - L1	HERNAN DE LAURENTE	720398.00	0.00	720398.00	16453.70	0.1667%	5801.16	5122.62	0.00		1130.00	-0.48	748905.00
0206	1G - L2	BAUTISTA HEGUY	10714.00	-10714.00	0.00		0.1667%	5801.16	4899.12	0.00		1083.20	-0.48	11783.00
0207	1G - L3	ARMANDO RIBAS	192962.00	0.00	192962.00	5369.40	0.1667%	5801.16	4922.36	0.00		1089.20	-0.12	210144.00
0208	1G - L4	PAUL DOCHERTY	9040.00	-9040.00	0.00	-919.48	0.1667%	5801.16	3393.62	0.00		765.20	0.50	9041.00
0209	1G - L5	DAMIAN LOPO	368030.00	0.00	368030.00	8600.54	0.1667%	5801.16	3699.37	0.00		831.20	-0.27	386962.00
0210	1G - L6	CRISTINA RICCIARDI	9070.00	0.00	9070.00	272.10	0.1667%	5801.16	3418.66	0.00		772.40	-0.32	19334.00
0211	1G - L7	LUCIANA LAMOTA	9782.00	-9782.00	0.00	-986.17	0.1667%	5801.16	4060.55	0.00		906.80	0.66	9783.00
0212	1G - L8	ARATA Y ASOCIADOS	19408.00	-18220.00	1188.00	-242.99	0.1667%	5801.16	4269.74	0.00		50.00	0.09	11066.00
0213	1G - L9	FLAVIO THIER	10642.00	-10642.00	0.00		0.1667%	5801.16	3955.06	0.00		886.40	0.38	10643.00
0214	1G - L10	HERNAN DE LAURENTE	581744.00	0.00	581744.00	13298.59	0.1667%	5801.16	3411.50	0.00		771.20	-0.45	605026.00
0215	1G - L11	HERNÁN DE LAURENTE	736330.00	0.00	736330.00	16817.19	0.1667%	5801.16	5335.39	0.00		1175.60	-0.34	765459.00
0216	1G - L12	ALFRED GLASSEL	864193.00	-864193.00	0.00		0.1667%	5801.16	5873.58	0.00		1289.60	-0.34	12964.00
0217	1G - L13	ALFRED GLASSEL	834454.00	-834454.00	0.00		0.1667%	5801.16	5549.95	0.00		1221.20	-0.31	12572.00
0218	1G - L14	FLAVIO ASCH	10844.00	-10844.00	0.00	-1081.65	0.1667%	5801.16	5015.34	0.00		1109.60	0.55	10845.00
0219	1G - L15	DANIEL FERNÁNDEZ BARÓN	715645.00	0.00	715645.00	16318.79	0.1667%	5801.16	4589.80	0.00		1018.40	-0.15	743373.00
0220	1G - L16	DIEGO MUFFATTI	482291.00	0.00	482291.00	11147.14	0.1667%	5801.16	4162.46	0.00		928.40	-0.16	504330.00
0221	1G - L17	DIEGO SOLERO	9776.00	-8798.40	977.60	29.33	0.1667%	5801.16	4055.18	0.00		905.60	0.13	11769.00
0222	1G - L18	RESNIK - DURAN - CARDALDA	9422.00	-9422.00	0.00	-953.63	0.1667%	5801.16	3735.13	0.00		839.60	0.74	9423.00
0223	1G - L19	CAPRILE GOLF S.A.	130528.00	-8324.00	122204.00	3337.78	0.1667%	5801.16	3279.19	0.00		742.40	0.47	135365.00
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	653894.00	0.00	653894.00	14899.29	0.1667%	5801.16	3574.21	0.00		804.80	-0.46	678973.00
0226	1G - L22	MARIO DANIELE	9725.00	0.00	9725.00	291.75	0.1667%	5801.16	3874.60	0.00		50.00	0.49	19743.00
0227	1G - L23	JUAN MANUEL GALLEG0	127775.00	-13958.00	113817.00	3414.51	0.1667%	5801.16	4012.27	0.00		896.00	0.06	127941.00
0228	1G - L24	VICTOR DURAN	59642.00	0.00	59642.00	1670.75	0.1667%	5801.16	3525.94	0.00		794.00	0.15	71434.00
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	84761.00	0.00	84761.00	2349.29	0.1667%	5801.16	3413.29	0.00		771.20	0.06	97096.00
0232	1L - L1	MARIELA CHOUZA (EN SUCESIÓN)	158065.00	0.00	158065.00	3807.11	0.1667%	5801.16	995.92	0.00		50.00	-0.19	168719.00
0233	1L - L2	ROLF MEIJER WERNER	5968.00	-6000.00	-32.00	-680.60	0.1667%	5801.16	1004.86	0.00		262.40	-0.82	6355.00
0234	1L - L3	ANABELA DONADEO	6553.00	-6553.00	0.00	-695.44	0.1667%	5801.16	1153.26	0.00		293.60	-0.58	6552.00
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	15471.00	-7167.00	8304.00	249.12	0.1667%	5801.16	1087.10	0.00		279.20	0.42	15721.00
0237	1L - L6	JULIÁN DE VITO	6309.00	-6309.00	0.00	-695.44	0.1667%	5801.16	1153.26	0.00		50.00	0.02	6309.00
0238	1L - L7	PABLO MARTÍN	6573.00	-6544.00	29.00	0.87	0.1667%	5801.16	1171.14	0.00		298.40	0.43	7301.00
0239	1L - L8	BEATRIZ COSTA	6653.00	-6653.00	0.00	-704.38	0.1667%	5801.16	1242.66	0.00		314.00	-0.44	6653.00
0240	1L - L9	PAULA VAZQUEZ	51509.00	0.00	51509.00	1423.82	0.1667%	5801.16	1351.73	0.00		335.60	-0.31	60421.00
0241	1L - L10	LAURA HERMIDA	6657.00	-6657.00	0.00	-734.06	0.1667%	5801.16	1539.47	0.00		50.00	-0.57	6656.00
0242	1L - L11	BANCO MACRO	7895.00	-7895.00	0.00		0.1667%	5801.16	1687.87	0.00		406.40	0.57	7896.00
0243	1L - L12	BANCO MACRO	7973.00	-7973.00	0.00		0.1667%	5801.16	1750.45	0.00		420.80	-0.41	7972.00
0244	1L - L13	BANCO MACRO	8090.00	-8090.00	0.00		0.1667%	5801.16	1847.00	0.00		441.20	-0.36	8089.00
0245	1L - L14	BANCO MACRO	7867.00	-7867.00	0.00		0.1667%	5801.16	1664.63	0.00		401.60	-0.39	7867.00
0246	1L - L15	BANCO MACRO	7703.00	-7703.00	0.00		0.1667%	5801.16	1528.74	0.00		372.80	-0.70	7702.00
0247	1L - L16	DANIELA PEREYRA	213632.00	0.00	213632.00	5117.32	0.1667%	5801.16	1475.10	0.00		362.00	-0.58	226387.00
0248	1L - L17	DI TOLLO / PEREZ	6821.00	-6821.00	0.00	-719.58	0.1667%	5801.16	1394.64	0.00		345.20	0.58	6822.00
0249	1L - L18	PABLO MAZZONI	442099.00	0.00	442099.00	10099.26	0.1667%	5801.16	1307.03	0.00		326.00	-0.45	459632.00
0250	1L - L19	ERIC SPENCER	156651.00	0.00	156651.00	3795.76	0.1667%	5801.16	1185.44	0.00		300.80	-0.16	167734.00
0251	1L - L20	SANZOL VIVIANA	201595.00	0.00	201595.00	4785.72	0.1667%	5801.16	1160.41	0.00		294.80	-0.09	213637.00
0252	1L - L21	TORSTEN / DIRK SCHALL	6520.00	-6530.00	-10.00		0.1667%	5801.16	1124.65	0.00		287.60	0.59	7204.00
0253	1L - L22	TORSTEN / DIRK SCHALL	6541.00	-6550.00	-9.00		0.1667%	5801.16	1142.53	0.00		291.20	-0.89	7225.00
0254	1L - L23	COOP. DACAR	335680.00	0.00	335680.00	7743.48	0.1667%	5801.16	1160.41	0.00		294.80	0.15	350680.00
0255	1L - L24	JOSE BALATTI	6873.00	-6873.00	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	288212.00	0.00	288212.00	6715.29	0.1667%	5801.16	1494.77	0.00		365.60	0.18	302589.00
0257	1L - L26	CAMILA PARDO ARGERICH	6610.00	-6610.00	0.00	-700.63	0.1667%	5801.16	1205.11	0.00		304.40	-0.04	6610.00
0258	1L - L27	FABIAN MARTINEZ	135988.00	0.00	135988.00	3352.65	0.1667%	5801.16	1410.73	0.00		347.60	0.86	146901.00
0259	1L - L28	ALEJANDRO PUEYRREDÓN	156202.00	0.00	156202.00	4440.55	0.1667%	5801.16	1566.29	0.00		382.40	0.60	168393.00
0260	1L - L29	PABLO MAZZONI	331556.00	0.00	331556.00	7667.40	0.1667%	5801.16	1423.25	0.00		351.20	-0.01	346799.00
0261	1L - L30	PABLO MAZZONI	461787.00	0.00	461787.00	10546.38	0.1667%	5801.16	1534.10	0.00		374.00	0.36	480043.00
0262	1L - L31	DIEGO SOLERO	7015.00	-6313.50	701.50	21.05	0.1667%	5801.16	1568.08	0.00		382.40	-0.19	8474.00
0263	1L - L32	PABLO MAZZONI	463135.00	0.00	463135.00	10576.99	0.1667%	5801.16	1550.20	0.00		376.40	-0.75	481439.00
0264	1L - L33	LEO MATEU / RED CARPET	481085.00	0.00	481085.00	10977.92	0.1667%	5801.16	1637.81	0.00		395.60	0.51	499898.00
0265	1L - L34	MARCELA GUERRA	28675.00	0.00	28675.00	831.48	0.1667%	5801.16	1627.08	0.00		394.40	-0.12	37329.00
0266	1L - L35	FEDERICO CASTEX	70519.00	0.00	70519.00	1895.37	0.1667%	5801.16	1593.11	0.00		386.00	0.36	80195.00
0267	1L - L36	MARÍA FERNANDA BALLOTTA	96295.00	0.00	96295.00	2486.65	0.1667%	5801.16	1560.92	0.00		381.20	0.07	106525.00
0268	1L - L37	LORENTE MARCELA	6984.00	-6984.00	0.00	-734.24	0.1667%	5801.16	1541.26	0.00		375.20	-0.38	6983.00
0269	1L - L38	FERNANDO NICOSIA	6829.00	-6829.00	0.00	-720.30	0.1667%	5801.16	1401.79	0.00		346.40	-0.05	6829.00
0270	1L - L39	DIEGO GUILLERMO POLINI	97415.00	0.00	97415.00	2496.80	0.1667%	5801.16	1323.12	0.00		328.40	-0.48	107364.00
0271	1L - L40	DIEGO GUILLERMO POLINI	96408.00	0.00	96408.00	2473.16	0.1667%	5801.16	1296.30	0.00		324.80	0.58	106304.00
0272	1L - L41	RODOLFO CELEDON	451309.00	0.00	451309.00	10302.25	0.1667%	5801.16	1303.45	0.00		326.00	0.14	469042.00
0273	1L - L42	XIMENA HUAMAN CALATAYUD	457389.00	0.00	457389.00	10440.07	0.1667%	5801.16	1369.61	0.00		339.20	-0.04	475339.00
0274	1L - L43	ARMANDO RIBAS	23414.00	0.00	23414.00	681.96	0.1667%	5801.16	1425.04	0.00		351.20	-0.36	31673.00
0275	1L - L44	ANDREA ORTIGOZA	78170.00	-7000.00	71170.00	2135.10	0.1667%	5801.16	1265.90	0.00		317.60	-0.76	80689.00
0276	1L - L45	VOZZA ALBAMONTE	277797.00	0.00	277797.00	6478.18	0.1667%	5801.16	1364.24	0.00		338.00	0.42	291779.00
0277	1L - L46	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	419352.00	0.00	419352.00	9605.91	0.1667%	5801.16	1455.43	0.00		358.40	0.10	436573.00
0278	1L - L47	ARIEL AKERMAN	6726.00	-6726.00	0.00	-711.00	0.1667%	5801.16	1308.82	0.00		327.20	0.82	6727.00
0279	1L - L48	ARIEL AKERMAN	6515.00	-6515.00	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	411870.00	0.00	411870.00	9435.76	0.1667%	5801.16	1366.03	0.00		338.00	0.05	428811.00
0281	1L - L50	GARRITANO VERONICA Y OT.	235390.00	0.00	235390.00	5552.02	0.1667%	5801.16	1528.74	0.00		372.80	0.28	248645.00
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	130377.00	0.00	130377.00	3232.86	0.1667%	5801.16	1480.46	0.00		363.20	-0.68	141254.00
0284	1L - L53	LUCÍA PARENTE	377759.00	0.00	377759.00	8687.37	0.1667%	5801.16	1437.55	0.00		353.60	0.32	394039.00
0285	1L - L54	PABLO MAZZONI	457696.00	0.00	457696.00	10451.91	0.1667%	5801.16	1459.01	0.00		358.40	-0.48	475766.00
0286	1L - L55	MICAELA EZQUERDO	6911.00	-6911.00	0.00	-727.63	0.1667%	5801.16	1475.10	0.00		362.00	-0.63	6910.00
0287	1L - L56	SOSA MENDOZA	52526.00	0.00	52526.00	1451.94	0.1667%	5801.16	1473.31	0.00		362.00	-0.41	61614.00
0288	1L - L57	SOSA MENDOZA	6948.00	-6948.00	0.00	-731.02	0.1667%	5801.16	1509.07	0.00		369.20	-0.41	6948.00
0289	1L - L58	OSVALDO RAUL PICCININI	6853.00	-6853.00	0.00	-722.44	0.1667%	5801.16	1423.25	0.00		351.20	-0.17	6853.00
0290	1L - L59	NORMA CLORINDA GOMEZ	6808.00	-6808.00	0.00	-718.33	0.1667%	5801.16	1382.12	0.00		342.80	0.25	6808.00
0291	1L - L60	PABLO MAZZONI	449937.00	0.00	449937.00	10275.69	0.1667%	5801.16	1369.61	0.00		339.20	0.34	467723.00
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	85560.00	0.00	85560.00	2242.06	0.1667%	5801.16	1505.50	0.00		368.00	0.28	95477.00
0294	1L - L63	PABLO MORONI	15499.00	0.00	15499.00	458.05	0.1667%	5801.16	1426.82	0.00		352.40	0.57	23538.00
0295	1L - L64	HERNAN DE LAURENTE	512663.00	0.00	512663.00	11729.05	0.1667%	5801.16	2603.33	0.00		599.60	-0.14	533396.00
0296	1L - L65	HERNAN DE LAURENTE	542273.00	0.00	542273.00	12403.03	0.1667%	5801.16	2971.66	0.00		677.60	-0.45	564126.00
0297	1L - L66	HERNAN DE LAURENTE	474555.00	0.00	474555.00	10860.41	0.1667%	5801.16	2108.05	0.00		494.00	-0.62	493818.00
0298	1L - L67	CAR POINT	438784.00	0.00	438784.00	10047.26	0.1667%	5801.16	1680.72	0.00		405.20	-0.34	456718.00
0299	1L - L68	CAR POINT	486637.00	0.00	486637.00	11136.26	0.1667%	5801.16	2272.55	0.00		530.00	0.03	506377.00
0300	1L - L69	ALEJANDRO PUEYRREDÓN	105215.00	0.00	105215.00	2999.80	0.1667%	5801.16	2306.52	0.00		537.20	0.32	116860.00
0301	1L - L70	ARIEL AKERMAN	8171.00	-8171.00	0.00	-841.16	0.1667%	5801.16	2610.48	0.00		600.80	-0.28	8171.00
0302	1L - L71	GUILLERMO MACERA	8222.00	-8222.00	0.00		0.1667%	5801.16	2655.18	0.00		610.40	-0.74	9066.00
0303	1L - L72	PABLO MAZZONI	535744.00	0.00	535744.00	12224.49	0.1667%	5801.16	2360.16	0.00		549.20	-0.01	556679.00
0304	1L - L73	SANTIAGO KELLY	131094.00	-9897.61	121196.39	3635.89	0.1667%	5801.16	1879.19	0.00		446.00	0.37	132959.00
0305	1L - L74	ARMANDO RIBAS	26824.00	-6585.58	20238.42	607.15	0.1667%	5801.16	1762.97	0.00		422.00	0.30	28832.00
0306	1L - L75	GERMÁN RUBÍÑOS	235887.00	0.00	235887.00	6326.67	0.1667%	5801.16	1677.14	0.00		405.20	-0.17	250097.00
0307	2A - L1	PABLO GARCÍA NAVARRO	8360.00	-8360.00	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.	111828.00	0.00	111828.00	2860.74	0.1667%	5801.16	2136.66	0.00		501.20	0.24	123128.00
0309	2A - L3	LORENA YAMILA CANDIDO/FERNANDEZ CLAUDIO	18658.00	0.00	18658.00		0.1667%	5801.16	2136.66	0.00		501.20	-0.02	27097.00
0310	2A - L4	GABRIEL MICHELOUD	-11041.00	-15000.00	-26041.00	-793.78	0.1667%	5801.16	2136.66	0.00		501.20	-0.24	-18396.00
0311	2A - L5	PETER KRUGER	351346.00	0.00	351346.00	8144.14	0.1667%	5801.16	2134.87	0.00		501.20	0.63	367928.00
0312	2A - L6	ANABELLA BLANCO	7201.00	-7201.00	0.00	-794.50	0.1667%	5801.16	2143.81	0.00		50.00	-0.47	7200.00
0313	2A - L7	PABLO GUILLERMO GAMBLE	7602.00	-7602.00	0.00	-794.50	0.1667%	5801.16	2143.81	0.00		502.40	0.13	7653.00
0314	2A - L8	ALEJANDRA LANFRANCHI	102809.00	0.00	102809.00	2662.09	0.1667%	5801.16	2142.02	0.00		502.40	0.33	113917.00
0315	2A - L9	ANA MARIA COLOMBO	514539.00	0.00	514539.00	11744.29	0.1667%	5801.16	2140.24	0.00		502.40	-0.09	534727.00
0316	2A - L10	EDUARDO TRUEBA	459237.00	0.00	459237.00	10524.95	0.1667%	5801.16	2150.96	0.00		503.60	0.33	478218.00
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	307510.00	0.00	307510.00	7177.56	0.1667%	5801.16	2142.02	0.00		502.40	-0.14	323133.00
0319	2A - L13	MARIANO SAENZ	352819.00	0.00	352819.00	8177.94	0.1667%	5801.16	2158.12	0.00		506.00	-0.22	369462.00
0320	2A - L14	PAUL DOCHERTY	7673.00	-7678.00	-5.00	-796.29	0.1667%	5801.16	2161.69	0.00		507.20	0.24	7669.00
0321	2A - L15	FRANCO - SUEIRO	471378.00	0.00	471378.00	10792.21	0.1667%	5801.16	2140.24	0.00		502.40	-0.01	490614.00
0322	2A - L16	PATRICIA TARABINI	7696.00	-7696.00	0.00	-798.43	0.1667%	5801.16	2183.15	0.00		510.80	0.32	7697.00
0323	2A - L17B	MANTE JAIME FRANCISCO	274172.00	0.00	274172.00	6448.01	0.1667%	5801.16	2245.73	0.00		524.00	0.10	289191.00
0324	2A - L17	MIGUEL PEREIRA LÓPEZ	536970.00	0.00	536970.00	12244.94	0.1667%	5801.16	2243.94	0.00		524.00	-0.04	557784.00
0325	2A - L18	FEDERICO BLIZNIUK	279095.00	0.00	279095.00	6556.60	0.1667%	5801.16	2245.73	0.00		524.00	-0.49	294222.00
0326	2A - L19	EZEQUIEL BRAHIN	8505.00	-7800.00	705.00	21.15	0.1667%	5801.16	2251.09	0.00		526.40	0.20	9305.00
0327	2A - L20	GABRIEL CIPOLLA	254701.00	0.00	254701.00	5998.46	0.1667%	5801.16	2256.46	0.00		50.00	-0.08	268807.00
0328	2A - L21	LUCCHESI / PELOROSSO	440360.00	-300000.00	140360.00	4210.80	0.1667%	5801.16	2476.38	0.00		572.00	0.66	153421.00
0329	2A - L22	MARCIAL CARBALLAL	589990.00	0.00	589990.00	13446.84	0.1667%	5801.16	2816.10	0.00		645.20	-0.30	612699.00
0330	2A - L23	EDUARDO CANTELOUP	7227.00	-7175.52	51.48		0.1667%	5801.16	1323.12	0.00		-1.48	-0.28	7174.00
0331	2A - L24	SANTIAGO BELAUSTEGUI	26636.00	0.00	26636.00	776.33	0.1667%	5801.16	2454.92	0.00		568.40	0.19	36237.00
0332	2A - L25	ALFREDO CASTIGLIA	383313.00	0.00	383313.00	8867.49	0.1667%	5801.16	2456.71	0.00		569.60	0.04	401008.00
0333	2A - L26	EDGARDO PAOLILLO	32361.00	0.00	32361.00	938.37	0.1667%	5801.16	2458.50	0.00		569.60	0.37	42129.00
0334	2A - L27	COPPARI ALEJANDRO	7291.00	-7291.00	0.00	-804.51	0.1667%	5801.16	2243.94	0.00		50.00	-0.59	7290.00
0335	2A - L28	NELDO GARCÍA	-3588.00	0.00	-3588.00	-804.51	0.1667%	5801.16	2243.94	0.00		524.00	-0.59	4176.00
0336	2A - L29	CASASOLA GABRIEL	61541.00	0.00	61541.00	1799.94	0.1667%	5801.16	2240.36	0.00		522.80	0.74	71906.00
0337	2A - L30	STEPHEN ALFRED TAYLOR	82817.00	0.00	82817.00	2240.33	0.1667%	5801.16	3204.10	0.00		725.60	-0.19	94788.00
0338	2A - L31	MARTIN KRATOCHVILL	9023.00	0.00	9023.00	270.69	0.1667%	5801.16	3415.08	0.00		771.20	-0.13	19281.00
0339	2A - L32	RUTA CPC	25735.00	-14584.00	11151.00		0.1667%	5801.16	4375.24	0.00		974.00	-0.40	22301.00
0340	2A - L33	ADRIANA LOPEZ - ALBERTO RANGONI	38909.00	0.00	38909.00	1119.09	0.1667%	5801.16	3202.31	0.00		725.60	-0.16	49757.00
0341	2A - L34	CAR POINT	570528.00	0.00	570528.00	13045.50	0.1667%	5801.16	3311.38	0.00		749.60	-0.64	593435.00
0342	2A - L35	DIEGO SOLERO	10611.00	-9549.90	1061.10	31.83	0.1667%	5801.16	4806.14	0.00		1064.00	-0.23	12764.00
0343	2B - L1	FABIAN CARBALLO	78255.00	0.00	78255.00	2113.40	0.1667%	5801.16	3198.73	0.00		50.00	0.71	89419.00
0344	2B - L2	ROBERTO BERASATEGUI	151422.00	0.00	151422.00	3734.05	0.1667%	5801.16	2134.87	0.00		501.20	-0.28	163593.00
0345	2B - L3	JORGELINA AIRALDI	7644.00	-7644.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	-0.63	7643.00
0346	2B - L4	LAURA REITER - SHEILA TRUCCO	8705.00	-8705.00	0.00	-815.77	0.1667%	5801.16	2356.58	0.00		548.00	0.03	7890.00
0347	2B - L5	CHRISTOPH MARQUARDT	526078.00	0.00	526078.00	11998.52	0.1667%	5801.16	2134.87	0.00		501.20	-0.75	546513.00
0348	2B - L6	TORSTEN / DIRK SCHALL	7566.00	-7570.00	-4.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8433.00
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	549698.00	0.00	549698.00	12519.55	0.1667%	5801.16	2134.87	0.00		501.20	0.22	570655.00
0351	2B - L9	PABLO MARCELO ROMERO SCHMID	24081.00	-12081.00	12000.00	360.00	0.1667%	5801.16	2134.87	0.00		50.00	-0.03	20346.00
0352	2B - L10	MARTIN KRATOCHVILL	-44049.00	0.00	-44049.00	-793.96	0.1667%	5801.16	2138.45	0.00		501.20	0.15	-36402.00
0353	2B - L11	CARLOS BARRAL	7641.00	-7641.00	0.00		0.1667%	5801.16	2133.08	0.00		501.20	0.56	8436.00
0354	2B - L12	CARLOS BARRAL	7644.00	-7644.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0355	2B - L13	RODRIGUEZ LEONARDO	383358.00	0.00	383358.00	8850.29	0.1667%	5801.16	2134.87	0.00		501.20	-0.52	400645.00
0356	2B - L14	MAXIMILIANO ORDUÑA	480267.00	0.00	480267.00	10957.73	0.1667%	5801.16	1600.26	0.00		387.20	-0.35	499013.00
0357	2B - L15	JORGE TABOADA	251107.00	0.00	251107.00	5903.01	0.1667%	5801.16	1603.84	0.00		389.60	-0.61	264804.00
0358	2B - L16	RUTA CPC	17138.00	-9282.00	7856.00		0.1667%	5801.16	1653.90	0.00		400.40	-0.46	15711.00
0359	2B - L17	ADRIANA LUZZETTI	7090.00	-7090.00	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	475480.00	0.00	475480.00	10855.25	0.1667%	5801.16	1653.90	0.00		400.40	0.29	494191.00
0361	2B - L18	NATALIA KATUSNKIS	7109.00	-7109.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		400.40	0.05	7110.00
0362	2B - L19	SILVIA ALICIA MAO	7110.00	-7110.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		400.40	0.05	7110.00
0363	2B - L20	OSVALDO DEMATTIA	6760.00	-6760.00	0.00	-745.51	0.1667%	5801.16	1653.90	0.00		50.00	-0.55	6759.00
0364	2B - L21	MARIANA VOLPELLIER	7109.00	-7109.00	0.00		0.1667%	5801.16	1653.90	0.00		400.40	0.54	7856.00
0365	2B - L22	MARIANA VOLPELLIER	7122.00	-7122.00	0.00		0.1667%	5801.16	1666.42	0.00		401.60	0.82	7870.00
0366	2B - L23	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	75112.00	0.00	75112.00	2022.02	0.1667%	5801.16	2118.78	0.00		498.80	0.24	85553.00
0367	2B - L24	ROBERTO CABRERA Y FIDEICOMISO VILLA MARI	115233.00	0.00	115233.00	2998.78	0.1667%	5801.16	2667.70	0.00		612.80	-0.44	127313.00
0368	2B - L25	(CFA) COMPAÑIA FIDUCIARIA AMERICANA	266420.00	0.00	266420.00	6270.77	0.1667%	5801.16	2134.87	0.00		501.20		281128.00
0369	2B - L26	HELENA CROUZEL	178750.00	0.00	178750.00	4306.63	0.1667%	5801.16	1600.26	0.00		387.20	-0.25	190845.00
0370	2B - L27	RUTA CPC	16958.00	-9169.00	7789.00		0.1667%	5801.16	1600.26	0.00		387.20	-0.62	15577.00
0371	2B - L28	CARLOS BARRAL	7047.00	-7047.00	0.00		0.1667%	5801.16	1598.47	0.00		387.20	-0.83	7786.00
0372	2B - L29	EDGARDO PAOLILLO	28560.00	0.00	28560.00	828.14	0.1667%	5801.16	1598.47	0.00		387.20	0.03	37175.00
0373	2B - L30	JAIME CHMEA	390834.00	0.00	390834.00	9015.20	0.1667%	5801.16	2134.87	0.00		501.20	-0.43	408286.00
0374	2B - L31	EDUARDO TRUEBA	525468.00	0.00	525468.00	11985.06	0.1667%	5801.16	2134.87	0.00		501.20	0.71	545891.00
0375	2B - L32	RUTA CPC	18654.00	-10217.00	8437.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	16874.00
0376	2B - L33	ANA ELIZABETH VILDOZA	16521.00	0.00	16521.00	488.17	0.1667%	5801.16	2134.87	0.00		50.00	0.80	24996.00
0377	2B - L34	BRUNO BARBAN	153340.00	0.00	153340.00	3967.14	0.1667%	5801.16	2134.87	0.00		501.20	0.63	165745.00
0378	2B - L35	FIDEICOMISO VILLA MARIA	24637.00	0.00	24637.00	724.95	0.1667%	5801.16	2134.87	0.00		501.20	0.82	33800.00
0379	2B - L36	NATALIA FLORIDIA	7173.00	-7200.00	-27.00	-794.14	0.1667%	5801.16	2140.24	0.00		502.40	0.34	7623.00
0380	2C - L1	ANDREA LORENA TUBIO	397418.00	0.00	397418.00	9110.08	0.1667%	5801.16	1242.66	0.00		314.00	0.10	413886.00
0381	2C - L2	TORIBIO ACHAVAL	7279.00	0.00	7279.00	218.37	0.1667%	5801.16	1178.29	0.00		299.60	-0.42	14776.00
0382	2C - L3	RICARDO BELLO	7235.00	-7235.00	0.00	-694.37	0.1667%	5801.16	1142.53	0.00		291.20	-0.52	6540.00
0383	2C - L4	ESTEBAN MELE	435951.00	0.00	435951.00	9955.26	0.1667%	5801.16	1158.62	0.00		294.80	-0.84	453160.00
0384	2C - L5	NAPOLITANO JAVIER	164514.00	0.00	164514.00	3966.29	0.1667%	5801.16	1133.59	0.00		290.00	-0.04	175705.00
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	16145.00	-8670.00	7475.00		0.1667%	5801.16	1339.21	0.00		334.40	-0.77	14949.00
0387	2C - L8	NAPOLITANO - VIDAL	30686.00	0.00	30686.00	887.04	0.1667%	5801.16	1187.23	0.00		300.80	-0.23	38862.00
0388	2C - L9	FRANCISCO MARTÍN	418415.00	0.00	418415.00	9568.44	0.1667%	5801.16	1158.62	0.00		294.80	-0.02	435238.00
0389	2C - L10	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	66334.00	-66400.00	-66.00	-710.82	0.1667%	5801.16	1307.03	0.00		326.00	0.63	6658.00
0390	2C - L11	ENRIQUE GEORGE ADROVER	5584.00	-7000.00	-1416.00	-699.55	0.1667%	5801.16	1194.38	0.00		50.00	0.01	4930.00
0391	2C - L12	BANCO MACRO	7225.00	-7225.00	0.00		0.1667%	5801.16	1133.59	0.00		290.00	0.25	7225.00
0392	2C - L13	BANCO MACRO	7295.00	-7295.00	0.00		0.1667%	5801.16	1190.81	0.00		303.20	-0.17	7295.00
0393	2C - L14	BANCO MACRO	7615.00	-7615.00	0.00		0.1667%	5801.16	1455.43	0.00		358.40	0.01	7615.00
0394	2C - L15	DIEGO RADIVOV	103248.00	0.00	103248.00	2641.86	0.1667%	5801.16	1610.99	0.00		392.00	-0.01	113694.00
0395	2C - L16	LORENA BORNIEGO	81201.00	0.00	81201.00	1909.20	0.1667%	5801.16	1850.58	0.00		441.20	-0.14	91203.00
0396	2C - L17	BANCO MACRO	8475.00	-8475.00	0.00		0.1667%	5801.16	2167.06	0.00		507.20	0.58	8476.00
0397	2C - L18	JORGE OSCAR GARBINO	7366.00	0.00	7366.00	220.98	0.1667%	5801.16	1249.81	0.00		315.20	-0.15	14953.00
0398	2C - L19	PABLO MAZZONI	426382.00	0.00	426382.00	9743.87	0.1667%	5801.16	1153.26	0.00		293.60	0.11	443374.00
0399	2C - L20	PABLO MAZZONI	425646.00	0.00	425646.00	9726.72	0.1667%	5801.16	1137.17	0.00		290.00	-0.05	442601.00
0400	2C - L21	HERMO MONICA	6357.00	-6357.00	0.00	-700.81	0.1667%	5801.16	1206.90	0.00		50.00	-0.25	6357.00
0401	2C - L22	MARIA FERNANDA BALLOTTA	105704.00	0.00	105704.00	2707.32	0.1667%	5801.16	1071.01	0.00		276.80	-0.29	115560.00
0402	2C - L23	GABRIEL CASASOLA	45053.00	0.00	45053.00	1318.50	0.1667%	5801.16	1097.83	0.00		281.60	-0.09	53552.00
0403	2C - L24	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMER	203928.00	0.00	203928.00	4837.86	0.1667%	5801.16	1171.14	0.00		298.40	-0.56	216036.00
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	6585.00	-6585.00	0.00		0.1667%	5801.16	1181.87	0.00		299.60	-0.63	7282.00
0407	2C - L28	CAMPO LA JUSTINA SA	461448.00	0.00	461448.00	10518.08	0.1667%	5801.16	1165.78	0.00		296.00	0.98	479230.00
0408	2C - L29	COOP DACAR	341355.00	0.00	341355.00	7873.39	0.1667%	5801.16	1242.66	0.00		314.00	-0.21	356586.00
0409	2C - L30	LILIANA INES GONELLA	319344.00	0.00	319344.00	7390.78	0.1667%	5801.16	1294.51	0.00		324.80	-0.25	334155.00
0410	2C - L31	COOP DACAR	359743.00	0.00	359743.00	8294.46	0.1667%	5801.16	1516.22	0.00		371.60	-0.44	375726.00
0411	2C - L32	DANIEL CALLISTI	157818.00	0.00	157818.00	3872.59	0.1667%	5801.16	1525.16	0.00		372.80	0.29	169390.00

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	492710.00	0.00	492710.00	11248.05	0.1667%	5801.16	1880.98	0.00		446.00	-0.19	512086.00
0413	2C - L34	RUTA CPC	22536.00	-12611.00	9925.00		0.1667%	5801.16	3363.23	0.00		760.40	0.21	19850.00
0414	2C - L35	HORACIO VERA CÁCERES	6683.00	-6683.00	0.00	-707.24	0.1667%	5801.16	1271.27	0.00		317.60	0.21	6683.00
0415	2C - L36	CHRISTIAN GARIBALDI	7022.00	-7022.00	0.00	-737.64	0.1667%	5801.16	1575.23	0.00		383.60	0.65	7023.00
0416	2C - L37	MATIAS VIVA	16608.00	-16608.00	0.00		0.1667%	5801.16	1593.11	0.00		386.00	0.73	7781.00
0417	2C - L38	DIEGO VARAS	209657.00	0.00	209657.00	4987.92	0.1667%	5801.16	1591.32	0.00		386.00	-0.40	222423.00
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	7076.00	-7076.00	0.00	-742.47	0.1667%	5801.16	1623.50	0.00		393.20	-0.39	7075.00
0420	2C - L41	ANALIA NEIFFERT	38288.00	0.00	38288.00	1086.90	0.1667%	5801.16	1575.23	0.00		383.60	0.11	47135.00
0421	2C - L42	MARIANA SOLEDAD PEÑA/ACUÑA GUSTAVO HERN	7063.00	-7063.00	0.00		0.1667%	5801.16	1610.99	0.00		392.00	-0.15	7804.00
0422	2C - L43	DIEGO SOLERO	7036.00	-6332.40	703.60	21.11	0.1667%	5801.16	1587.74	0.00		386.00	0.39	8500.00
0423	2C - L44	NAPOLITANO JAVIER	180082.00	0.00	180082.00	4337.59	0.1667%	5801.16	1627.08	0.00		394.40	-0.23	192242.00
0424	2C - L45	LEO MATEU / RED CARPET	470622.00	0.00	470622.00	10742.27	0.1667%	5801.16	1551.98	0.00		377.60	-0.01	489095.00
0425	2C - L46	RUTA CPC	17210.00	-9327.00	7883.00		0.1667%	5801.16	1677.14	0.00		405.20	0.50	15767.00
0426	2C - L47	FIDUCIARIA FCA-COMPAÑIA FIDUCIARIA AMERI	70463.00	0.00	70463.00	1896.86	0.1667%	5801.16	1689.66	0.00		406.40	-0.08	80257.00
0427	2C - L48	FEDERICO MOCKEL	7068.00	-7068.00	0.00	-741.75	0.1667%	5801.16	1616.35	0.00		392.00	0.24	7068.00
0428	2C - L49	SCARSELLO FRANCISCO	315973.00	-26318.00	289655.00	7335.16	0.1667%	5801.16	1941.77	0.00		50.00	-0.09	304783.00
0429	2C - L50	JUAN CRUZ SOUTO	91269.00	0.00	91269.00	2556.77	0.1667%	5801.16	2631.94	0.00		606.80	0.33	102866.00
0430	3A - L1	PETER KRUGER	434675.00	0.00	434675.00	10060.66	0.1667%	5801.16	3522.36	0.00		794.00	-0.18	454853.00
0431	3A - L2	CAIRO JOSE LUIS	9184.00	-9184.00	0.00		0.1667%	5801.16	3520.57	0.00		794.00	-0.73	10115.00
0432	3A - L3	GUILLERMO BASSIGNANI	520136.00	0.00	520136.00	11945.83	0.1667%	5801.16	3522.36	0.00		794.00	-0.35	542199.00
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	8473.00	-8473.00	0.00	-868.34	0.1667%	5801.16	2882.26	0.00		658.40	0.52	8474.00
0435	3A - L6	HERNÁN YOHMA	546099.00	0.00	546099.00	12452.21	0.1667%	5801.16	2347.64	0.00		546.80	0.19	567247.00
0436	3A - L7	GUILLERMO BASSIGNANI	428875.00	0.00	428875.00	9860.26	0.1667%	5801.16	2240.36	0.00		522.80	0.42	447300.00
0437	3A - L8	ESTEBAN MELE	527083.00	0.00	527083.00	12020.69	0.1667%	5801.16	2134.87	0.00		501.20	0.08	547541.00
0438	3A - L9	JUAN PABLO PITTALUGA	7644.00	-7644.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7644.00
0439	3A - L10	FIDEICOMISO VILLA MARIA	24931.00	0.00	24931.00	733.62	0.1667%	5801.16	2227.85	0.00		521.60	-0.23	34215.00
0440	3A - L11	ANDRÉS ROMERO	575549.00	0.00	575549.00	13120.04	0.1667%	5801.16	2669.48	0.00		615.20	0.12	597755.00
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	480223.00	0.00	480223.00	11394.22	0.1667%	5801.16	2562.20	0.00		590.00	-0.58	500570.00
0443	3A - L14	BELLO ANA	34785.00	0.00	34785.00	1000.47	0.1667%	5801.16	2349.43	0.00		546.80	-0.86	44482.00
0444	3A - L15	ALEJANDRO CESNIK	63652.00	-6000.00	57652.00	1729.56	0.1667%	5801.16	2347.64	0.00		546.80	-0.16	68077.00
0445	3A - L16	SOBRINO EUGENIA (EN QUIEBRA)	255453.00	0.00	255453.00	6034.92	0.1667%	5801.16	2242.15	0.00		524.00	-0.23	270055.00
0446	3A - L17	DANNY MENA CORTES	205228.00	-50578.23	154649.77	4639.49	0.1667%	5801.16	2134.87	0.00		501.20	-0.49	167726.00
0447	3A - L18	DANIEL VALENTINI	7644.00	-7644.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7644.00
0448	3A - L19	ADRIANA LUZZETTI	7644.00	-7644.00	0.00	-793.60	0.1667%	5801.16	2134.87	0.00		501.20	0.37	7644.00
0449	3A - L20	NATALIA GANEM	18999.00	0.00	18999.00	560.63	0.1667%	5801.16	2027.59	0.00		478.40	0.22	27867.00
0450	3A - L21	NATALIA GANEM	19293.00	0.00	19293.00	569.30	0.1667%	5801.16	2133.08	0.00		501.20	0.26	28298.00
0451	3A - L22	DIEGO RADIVOV	212584.00	0.00	212584.00	5112.75	0.1667%	5801.16	2658.76	0.00		610.40	-0.07	226767.00
0452	3A - L23	ROBERTO CABRERA	38262.00	-8824.48	29437.52	883.13	0.1667%	5801.16	2454.92	0.00		568.40	-0.13	39145.00
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	44830.00	0.00	44830.00	1269.66	0.1667%	5801.16	2456.71	0.00		568.40	0.07	54926.00
0455	3A - L26	ROMA FERNANDO	7992.00	-7992.00	0.00	-825.07	0.1667%	5801.16	2449.56	0.00		566.00	0.35	7992.00
0456	3A - L27	ALFREDO CASTIGLIA	382751.00	0.00	382751.00	8853.96	0.1667%	5801.16	2437.04	0.00		564.80	0.04	400408.00
0457	3A - L28	EDUARDO RAMOS - YARD BACK	8142.00	-8142.00	0.00	-824.00	0.1667%	5801.16	2438.83	0.00		725.60	-0.59	8141.00
0458	3A - L29	LWLYC	151110.00	-151510.00	-400.00		0.1667%	5801.16	2453.14	0.00		612.80	-0.10	8467.00
0459	3A - L30	HERNÁN DE LAURENTE	501743.00	0.00	501743.00	11480.09	0.1667%	5801.16	2460.29	0.00		569.60	-0.14	522054.00
0460	3A - L31	LUIS LOSADA	8472.00	-8472.00	0.00	-868.34	0.1667%	5801.16	2882.26	0.00		657.20	0.72	8473.00
0461	3A - L32	SAN EMILIO SCA	8469.00	-8469.00	0.00	-867.98	0.1667%	5801.16	2878.68	0.00		657.20	-0.06	8469.00
0462	3A - L33	STELLA MORALES	599662.00	0.00	599662.00	13667.60	0.1667%	5801.16	2948.41	0.00		671.60	0.23	622751.00
0463	3A - L34	JORGE FRAGA	150207.00	0.00	150207.00	3839.82	0.1667%	5801.16	4482.52	0.00		995.60	-0.10	165326.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0464	3A - L35	JORGE FRAGA	9184.00	-9184.00	0.00	-932.35	0.1667%	5801.16	3522.36	0.00		792.80	0.03	9184.00
0465	3A - L36	ALFREDO CASTIGLIA	445143.00	0.00	445143.00	10291.60	0.1667%	5801.16	3524.15	0.00		792.80	-0.71	465552.00
0466	3A - L37	ALFREDO CASTIGLIA	444722.00	0.00	444722.00	10281.87	0.1667%	5801.16	3517.00	0.00		790.40	0.57	465113.00
0467	3A - L38	AMERICO ALFREDO SANTI	6569.00	0.00	6569.00	197.07	0.1667%	5801.16	2671.27	0.00		50.00	0.50	15289.00
0468	3A - L39	ALEJANDRO EDUARDO ROMERO	575174.00	0.00	575174.00	13111.67	0.1667%	5801.16	2669.48	0.00		612.80	-0.11	597369.00
0469	3A - L40	LWLYC	172432.00	-172432.00	0.00		0.1667%	5801.16	3517.00	0.00		792.80	0.04	10111.00
0470	3B - L1	GUILLERMO BASSIGNANI	499269.00	0.00	499269.00	11467.41	0.1667%	5801.16	3202.31	0.00		725.60	-0.48	520465.00
0471	3B - L2	GUILLERMO BASSIGNANI	460396.00	0.00	460396.00	10579.72	0.1667%	5801.16	2667.70	0.00		612.80	-0.38	480057.00
0472	3B - L3	MARÍA JOSÉ SPINELLI	58030.00	0.00	58030.00	1604.08	0.1667%	5801.16	2134.87	0.00		501.20	-0.31	68071.00
0473	3B - L4	PABLO GARCÍA NAVARRO	7595.00	-7595.00	0.00		0.1667%	5801.16	2091.96	0.00		491.60	0.28	8385.00
0474	3B - L5	EDUARDO HIRSH	7644.00	-7644.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0475	3B - L6	LWLYC	141291.00	-141291.00	0.00		0.1667%	5801.16	2091.96	0.00		491.60	0.28	8385.00
0476	3B - L7	GUILLERMO BASSIGNANI	417944.00	0.00	417944.00	9610.46	0.1667%	5801.16	2086.60	0.00		490.40	0.38	435933.00
0477	3B - L8	CAROLINA VAN DER MEULEN	7960.00	0.00	7960.00		0.1667%	5801.16	1741.51	0.00		417.20	0.13	15920.00
0478	3B - L8B	CAROLINA VAN DER MEULEN	8104.00	0.00	8104.00		0.1667%	5801.16	1859.52	0.00		443.60	0.72	16209.00
0479	3B - L9	GUILLERMO BASSIGNANI	418413.00	0.00	418413.00	9621.11	0.1667%	5801.16	2091.96	0.00		491.60	0.17	436419.00
0480	3B - L10	CAPRILE GOLF SA	523115.00	0.00	523115.00	11930.71	0.1667%	5801.16	2091.96	0.00		491.60	0.57	543431.00
0481	3B - L11	RAUL GORLERO IGLESIAS	7149.00	-7149.00	0.00	-789.31	0.1667%	5801.16	2091.96	0.00		50.00	0.19	7154.00
0482	3B - L12	LWLYC	146630.00	-146630.00	0.00		0.1667%	5801.16	2336.92	0.00		542.00	-0.08	8680.00
0483	3B - L13	GUILLERMO BASSIGNANI	437719.00	0.00	437719.00	10060.76	0.1667%	5801.16	2336.92	0.00		542.00	-0.84	456459.00
0484	3B - L14	LWLYC	141291.00	-141291.00	0.00		0.1667%	5801.16	2091.96	0.00		491.60	0.28	8385.00
0485	3B - L15	LWLYC	141095.00	-141095.00	0.00		0.1667%	5801.16	2091.96	0.00		491.60	0.28	8385.00
0486	3B - L16	LWLYC	137579.00	-137579.00	0.00		0.1667%	5801.16	1922.10	0.00		455.60	0.14	8179.00
0487	3B - L17	LWLYC	140347.00	-137579.00	2768.00		0.1667%	5801.16	2049.05	0.00		482.00	-0.21	11100.00
0488	3B - L18	GUILLERMO BASSIGNANI	415118.00	0.00	415118.00	9539.66	0.1667%	5801.16	1936.40	0.00		459.20	-0.42	432854.00
0489	3B - L19	GUILLERMO BASSIGNANI	414245.00	0.00	414245.00	9519.74	0.1667%	5801.16	1925.68	0.00		455.60	-0.18	431947.00
0490	3B - L20	GUILLERMO BASSIGNANI	411974.00	0.00	411974.00	9467.91	0.1667%	5801.16	1893.49	0.00		450.80	0.64	429588.00
0491	3B - L21	NATALIA GANEM	18428.00	0.00	18428.00	543.78	0.1667%	5801.16	1821.97	0.00		435.20	-0.11	27030.00
0492	3B - L22	LWLYC	137746.00	-137746.00	0.00		0.1667%	5801.16	1929.25	0.00		458.00	0.59	8189.00
0493	3B - L23	LWLYC	165606.00	-165606.00	0.00		0.1667%	5801.16	3204.10	0.00		726.80	-0.06	9732.00
0494	3B - L24	LWLYC	160870.00	-160870.00	0.00		0.1667%	5801.16	2987.75	0.00		681.20	-0.11	9470.00
0495	3B - L25	LWLYC	153865.00	-153865.00	0.00		0.1667%	5801.16	2667.70	0.00		612.80	0.34	9082.00
0496	3B - L26	MARIA BELEN SAIN	108746.00	0.00	108746.00	2846.59	0.1667%	5801.16	2134.87	0.00		501.20	0.18	120030.00
0497	3B - L27	NATALIA GANEM	18999.00	0.00	18999.00	560.63	0.1667%	5801.16	2027.59	0.00		478.40	0.22	27867.00
0498	3B - L28	JUAN AGUSTÍN GARCÍA ARGIBAY	7524.00	-7524.00	0.00	-782.88	0.1667%	5801.16	2027.59	0.00		478.40	-0.27	7524.00
0499	3B - L29	SALVADOR BELLO	41532.00	0.00	41532.00	1179.14	0.1667%	5801.16	2134.87	0.00		501.20	-0.37	51148.00
0500	3B - L30	ruta CPC	20333.00	-11251.00	9082.00		0.1667%	5801.16	2667.70	0.00		612.80	-0.66	18163.00
0501	3B - L31	WESTON MILLONES / VICTORIA RIVERO	226261.00	0.00	226261.00	5415.64	0.1667%	5801.16	2678.42	0.00		616.40	-0.62	240772.00
0502	3B - L32	LWLYC	166366.00	-166366.00	0.00		0.1667%	5801.16	3239.86	0.00		734.00	-0.02	9775.00
0503	3B - L33	ruta CPC	20333.00	-11251.00	9082.00		0.1667%	5801.16	2667.70	0.00		612.80	-0.66	18163.00
0504	3B - L34	LWLYC	142230.00	-142230.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0505	3B - L35	PENCOMAR	372499.00	0.00	372499.00	8610.83	0.1667%	5801.16	2136.66	0.00		501.20	0.15	389549.00
0506	3B - L36	NATALIA GANEM	19297.00	0.00	19297.00	569.42	0.1667%	5801.16	2134.87	0.00		501.20	-0.65	28303.00
0507	3B - L37	FIDEICOMISO VILLA MARIA	8438.00	0.00	8438.00	253.14	0.1667%	5801.16	2134.87	0.00		501.20	-0.37	17128.00
0508	3B - L38	LWLYC	142230.00	-142230.00	0.00		0.1667%	5801.16	2134.87	0.00		501.20	-0.23	8437.00
0509	3B - L39	ruta CPC	18983.00	-10419.00	8564.00		0.1667%	5801.16	2240.36	0.00		522.80	-0.32	17128.00
0510	3B - L40	MELAMED CONSTRUCCIONES SRL	113528.00	0.00	113528.00	2904.08	0.1667%	5801.16	2240.36	0.00		522.80	-0.40	124996.00
0511	3B - L41	LUCAS VILLAYERDE	542392.00	0.00	542392.00	12370.44	0.1667%	5801.16	2347.64	0.00		546.80	-0.04	563458.00
0512	3E - L1	LWLYC	165536.00	-161680.00	3856.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	13585.00
0513	3E - L2	EFYSE SRL	81051.00	0.00	81051.00	2181.92	0.1667%	5801.16	2669.48	0.00		615.20	-0.76	92318.00
0514	3E - L3	FIDEICOMISO VILLA MARIA	120566.00	0.00	120566.00	3083.65	0.1667%	5801.16	2669.48	0.00		615.20	0.51	132736.00
0515	3E - L4	PATRICIA TARABINI	8235.00	-8235.00	0.00	-846.89	0.1667%	5801.16	2667.70	0.00		612.80	0.23	8235.00

U.F.	DEPTO.	PROPIETARIO	S.ANTERIOR	PAGOS	DEUDA	INTERESES	PORC. A	GASTOS A	GASTOS B	GASTOS C	CUOTA EXT	PARTIC.	REDON	TOTAL
0516	3E - L5	RUTA CPC	20333.00	-11251.00	9082.00		0.1667%	5801.16	2667.70	0.00		612.80	-0.66	18163.00
0517	3E - L6	FERNANDO JASNIS	9082.00	-9082.00	0.00	-846.89	0.1667%	5801.16	2667.70	0.00		612.80	0.23	8235.00
0518	3E - L7	JOSEPH HARPER	8698.00	-8698.00	0.00	-815.06	0.1667%	5801.16	2349.43	0.00		546.80	-0.33	7882.00
0519	3E - L8	SARNI / TRONCOSO	34784.00	0.00	34784.00	1000.45	0.1667%	5801.16	2349.43	0.00		546.80	0.16	44482.00
0520	3E - L9	HERNÁN DE LAURENTE	492376.00	0.00	492376.00	11267.23	0.1667%	5801.16	2349.43	0.00		546.80	0.38	512341.00
0521	3E - L10	JAVIER ARCAPALO	7883.00	-7883.00	0.00	-815.06	0.1667%	5801.16	2349.43	0.00		546.80	-0.33	7882.00
0522	3E - L11	KATRIN MAKULLA	198942.00	0.00	198942.00	4794.34	0.1667%	5801.16	2347.64	0.00		546.80	0.06	212432.00
0523	3E - L12	OCAMPO / ARCAPALO	7880.00	-7880.00	0.00	-814.88	0.1667%	5801.16	2347.64	0.00		546.80	0.28	7881.00
0524	3E - L13	JAVIER ARCAPALO	7883.00	-7883.00	0.00	-815.06	0.1667%	5801.16	2349.43	0.00		546.80	-0.33	7882.00
0525	3E - L14	CHRYNIEWIECKI DAMIAN	11418.00	-11418.00	0.00	-1039.81	0.1667%	5801.16	4596.95	0.00		1020.80	0.90	10380.00
0526	3E - L15	FIDEICOMISO VILLA MARIA	28358.00	0.00	28358.00	834.46	0.1667%	5801.16	3202.31	0.00		725.60	0.47	38922.00
0527	3E - L16	GUILLERMO BASSIGNANI	509284.00	0.00	509284.00	11688.33	0.1667%	5801.16	3202.31	0.00		725.60	-0.40	530701.00
0528	3E - L17	RUTA CPC	22023.00	-12293.00	9730.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	19459.00
0529	3E - L18	DIEGO RADIVOV	229735.00	0.00	229735.00	5521.81	0.1667%	5801.16	3202.31	0.00		725.60	-0.88	244985.00
0530	3E - L19	FIDEICOMISO VILLA MARIA	22022.00	0.00	22022.00		0.1667%	5801.16	3202.31	0.00		725.60	-0.07	31751.00
0531	3E - L20	CARLOS MANZI	623890.00	0.00	623890.00	14216.70	0.1667%	5801.16	3207.67	0.00		726.80	0.67	647843.00
0532	3E - L21	RUTA CPC	44259.00	-32936.00	11323.00		0.1667%	5801.16	4518.28	0.00		1004.00	-0.44	22646.00
0533	3E - L22	RICARDO BELLO/SALVADOR BELLO	32501.00	0.00	32501.00	934.78	0.1667%	5801.16	1879.19	0.00		446.00	-0.13	41562.00
0534	3E - L22B	RICARDO BELLO/SALVADOR BELLO	82135.00	0.00	82135.00	2184.82	0.1667%	5801.16	1879.19	0.00		446.00	-0.17	92446.00
0535	3E - L23	RUTA CPC	31021.00	-22984.00	8037.00		0.1667%	5801.16	1804.09	0.00		431.60	0.15	16074.00
0536	3E - L24	NATALIA GANEM	18379.00	0.00	18379.00	542.33	0.1667%	5801.16	1804.09	0.00		431.60	-0.18	26958.00
0537	3E - L25	SANTIAGO BELAUSTEGUI	162741.00	0.00	162741.00	4584.40	0.1667%	5801.16	2774.98	0.00		635.60	-0.14	176537.00
0538	3E - L26	FIDEICOMISO ESTANCIA VILLA MARIA	20971.00	0.00	20971.00	618.74	0.1667%	5801.16	2667.70	0.00		612.80	-0.40	30671.00
0539	3E - L27	ROBERTO MARINHO	31784.00	0.00	31784.00	923.34	0.1667%	5801.16	2882.26	0.00		658.40	-0.16	42049.00
0540	3E - L28	ROBERTO MARINHO	32301.00	0.00	32301.00	938.31	0.1667%	5801.16	2989.54	0.00		681.20	0.79	42712.00
0541	3E - L29	ROBERTO MARINHO	32302.00	0.00	32302.00	938.33	0.1667%	5801.16	2989.54	0.00		681.20	-0.23	42712.00
0542	3E - L30	ROBERTO MARINHO	33302.00	0.00	33302.00	967.28	0.1667%	5801.16	3196.94	0.00		725.60	0.02	43993.00
0543	3E - L31	ROBERTO MARINHO	38508.00	0.00	38508.00	1117.96	0.1667%	5801.16	4282.26	0.00		953.60	0.02	50663.00
0544	3E - L32	DIEGO RADIVOV	150208.00	0.00	150208.00	3839.84	0.1667%	5801.16	4482.52	0.00		995.60	-0.12	165327.00
0545	3E - L33	FIDEICOMISO VILLA MARIA	28683.00	0.00	28683.00	844.00	0.1667%	5801.16	3309.59	0.00		695.60	-0.35	39333.00
0546	3E - L34	FIDEICOMISO VILLA MARIA	28755.00	0.00	28755.00	846.14	0.1667%	5801.16	3307.80	0.00		749.60	0.30	39460.00
0547	3E - L35	TORIBIO ACHAVAL	9861.00	0.00	9861.00	295.83	0.1667%	5801.16	3309.59	0.00		749.60	-0.18	20017.00
0548	3E - L36	TORIBIO ACHAVAL	-4789.00	0.00	-4789.00	-911.08	0.1667%	5801.16	3309.59	0.00		749.60	-0.27	4160.00
0549	3E - L37	FIDEICOMISO VILLA MARIA	36583.00	0.00	36583.00	1074.14	0.1667%	5801.16	3307.80	0.00		749.60	0.30	47516.00
0550	3E - L38	FIDEICOMISO VILLA MARIA	31540.00	0.00	31540.00	927.26	0.1667%	5801.16	3307.80	0.00		749.60	-0.82	42325.00
0551	3E - L39	FIDEICOMISO VILLA MARIA	32430.00	0.00	32430.00	953.85	0.1667%	5801.16	3947.90	0.00		884.00	0.09	44017.00
0552	4A-1 - L1	LA ESPERANZA/DAMIAN LOPO	123961.00	0.00	123961.00	3618.51	0.1667%	5801.16	2726.70	0.00		624.80	-0.17	136732.00
0553	4A-2 - L2	LA ESPERANZA/DAMIAN LOPO	210720.00	0.00	210720.00	6145.26	0.1667%	5801.16	2526.44	0.00		584.00	0.14	225777.00
0554	4A-3 - L3	LA ESPERANZA/DAMIAN LOPO	207194.00	0.00	207194.00	6042.51	0.1667%	5801.16	2474.59	0.00		572.00	-0.26	222084.00
0555	4A-4 - L4	BERARDO-LUCCHESI	7934.00	-7934.00	0.00		0.1667%	5801.16	2395.92	0.00		556.40	-0.48	8753.00
0556	4A-5 - L5	SERGIO KAUFMAN	7765.00	-7765.00	0.00		0.1667%	5801.16	2243.94	0.00		524.00	-0.10	8569.00
0557	4A-6 - L6	CARLOS SELLAN	124665.00	0.00	124665.00	3552.52	0.1667%	5801.16	3034.24	0.00		690.80	0.28	137744.00
0558	4A-7 - L7	MAURICIO DORNBIERER	396998.00	0.00	396998.00	9146.68	0.1667%	5801.16	2453.14	0.00		50.00	0.02	414449.00
0559	4A-8 - L8	LA ESPERANZA	221914.00	0.00	221914.00	6471.48	0.1667%	5801.16	2696.30	0.00		618.80	0.26	237502.00
0560	4A-9 - L9	LA ESPERANZA	230126.00	0.00	230126.00	6710.80	0.1667%	5801.16	2821.46	0.00		645.20	-0.62	246104.00
0561	4B-10 - L10	AGUSTIN ESTRADA / PADIMOL	102440.00	0.00	102440.00	2686.81	0.1667%	5801.16	2814.31	0.00		644.00	-0.28	114386.00
0562	4B-11 - L11	LA ESPERANZA	231413.00	0.00	231413.00	6748.30	0.1667%	5801.16	2841.13	0.00		648.80	0.61	247453.00
0563	4B-12 - L12	LA ESPERANZA	232913.00	0.00	232913.00	6792.02	0.1667%	5801.16	2862.59	0.00		654.80	0.43	249024.00
0564	4B-13 - L13	LA ESPERANZA	234346.00	0.00	234346.00	6833.78	0.1667%	5801.16	2885.83	0.00		658.40	-0.17	250525.00
0565	4B-14 - L14	LA ESPERANZA	235811.00	0.00	235811.00	6876.47	0.1667%	5801.16	2907.29	0.00		664.40	-0.32	252060.00
0566	4B-15 - L15	LA ESPERANZA	237269.00	0.00	237269.00	6918.96	0.1667%	5801.16	2930.53	0.00		668.00	-0.65	253587.00
0567	4B-16 - L16	EDUARDO LANDIN	69445.00	0.00	69445.00	1894.30	0.1667%	5801.16	2953.78	0.00		50.00	0.76	80145.00

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	240291.00	0.00	240291.00	7007.03	0.1667%	5801.16	2977.02	0.00		677.60	-0.81	256753.00
0569	4B-18 - L18	LA ESPERANZA	250640.00	0.00	250640.00	7308.62	0.1667%	5801.16	3132.58	0.00		712.40	0.24	267595.00
0570	4C-19 - L19	MAURICIO DORNBIERER	435314.00	0.00	435314.00	10023.03	0.1667%	5801.16	3111.12	0.00		50.00	-0.31	454299.00
0571	4C-20 - L20	MAURICIO DORNBIERER	549062.00	0.00	549062.00	12624.79	0.1667%	5801.16	5067.19	0.00		50.00	-0.14	572605.00
0572	4C-21 - L21	LA ESPERANZA	254028.00	0.00	254028.00	7407.36	0.1667%	5801.16	3182.64	0.00		723.20	0.64	271143.00
0573	4C-22 - L22	VOLIA PROMENADE SRL	570059.00	0.00	570059.00	12999.08	0.1667%	5801.16	3189.79	0.00		50.00	-0.03	592099.00
0574	4C-23 - L23	LAURA LUJAN MORANA	8151.00	0.00	8151.00	244.53	0.1667%	5801.16	3200.52	0.00		50.00	0.79	17448.00
0575	4C-24 - L24	SERGIO KAUFMAN	8842.00	-8842.00	0.00		0.1667%	5801.16	3213.04	0.00		729.20	0.60	9744.00
0576	4C-25 - L25	LA ESPERANZA	292137.00	0.00	292137.00	8517.94	0.1667%	5801.16	3763.74	0.00		843.20	-0.04	311063.00
0584	4C-33 - L33	TOMAS OYENARD	354411.00	0.00	354411.00		0.1667%	5801.16	3093.24	0.00		50.00	-0.40	363355.00
0588	4C-37 - L37	LA ESPERANZA	267664.00	0.00	267664.00	7804.74	0.1667%	5801.16	3391.84	0.00		765.20	0.06	285427.00
0589	4C-38 - L38	LA ESPERANZA	251778.00	0.00	251778.00	7341.79	0.1667%	5801.16	3150.46	0.00		714.80	0.79	268787.00
0590	4C-39 - L39	LA ESPERANZA	257064.00	0.00	257064.00	7495.83	0.1667%	5801.16	3230.92	0.00		731.60	0.49	274324.00
0591	4D-40 - L40	INGRID GUOZDEN	8063.00	-8063.00	0.00		0.1667%	5801.16	3102.18	0.00		50.00	-0.34	8953.00
0592	4D-41 - L41	AGUSTINA GUOZDEN	60606.00	-30000.00	30606.00	918.18	0.1667%	5801.16	2960.93	0.00		50.00	-0.27	40336.00
0593	4D-42 - L42	LA ESPERANZA	229899.00	0.00	229899.00	6704.18	0.1667%	5801.16	2817.89	0.00		645.20	-0.43	245867.00
0594	4D-43 - L43	INGRID GUOZDEN	8064.00	-8064.00	0.00		0.1667%	5801.16	3103.97	0.00		50.00	0.87	8956.00
0595	4D-44 - L44	INGRID GUOZDEN	8097.00	-8087.00	10.00	0.30	0.1667%	5801.16	3139.73	0.00		50.00	-0.19	9001.00
0596	4D-45 - L45	LUIS ESPOSITO	601833.00	0.00	601833.00	13715.84	0.1667%	5801.16	2953.78	0.00		674.00	0.22	624978.00
0597	4D-46 - L46	LA ESPERANZA	248901.00	0.00	248901.00	7257.94	0.1667%	5801.16	3107.54	0.00		705.20	0.16	265773.00
0598	4D-47 - L47	LA ESPERANZA	246495.00	0.00	246495.00	7187.83	0.1667%	5801.16	3070.00	0.00		698.00	0.01	263252.00
0599	4D-48 - L48	FIDEICOMISO CROWDIUM VILLA MARÍA	89548.00	0.00	89548.00	2410.65	0.1667%	5801.16	3456.20	0.00		780.80	0.19	101997.00
0600	HOTEL	HOTEL ESTANCIA VILLA MARIA (SOLITARIO M)	240099.00	0.00	240099.00	7061.86	0.1667%	5801.16	60085.74	0.00		12720.80	0.44	325769.00
TOTAL			95021160.00	-8055442.06	86965717.94	*****. **	98.2696%	3419782.08	1785815.03	0.00	0.00	352434.52	-9.63	94469056.00

FORMAS DE PAGO

DEPÓSITO O TRANSFERENCIA

Titular:

CBU: -

N° de cuenta:

Banco:

Sucursal:

Código Pago Electrónico: ---

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