

LISTADO DE COBRANZAS AL: 31-08-2020

Fecha	Unidad			PH	Propietario		Mes	Cuo.Pura	Gastos	Mora	Mora	Cobr	Total
12-08-20	Mz.	13	Lote	29	129	ALIAGA MORENO, MONICA	08-20	7500.00	.00	.00		.00	7,500.00
07-08-20	Mz.	13	Lote	30	128	PLAZA CRISTIAN OMAR	08-20	7500.00	.00	.00		.00	7,500.00
18-08-20	Mz.	13	Lote	32	7	Maria Fernanda Leiva	08-20	7500.00	.00	.00	88.00		7,588.00
01-08-20	Mz.	13	Lote	33	125	SABENA, DANIEL GUILL	08-20	7500.00	.00	.00		.00	7,500.00
11-08-20	Mz.	13	Lote	34	124	JAIMOVICH, SERGIO BER	08-20	7500.00	.00	.00		.00	7,500.00
11-08-20	Mz.	13	Lote	35	123	GOROSITO MARCELA LIL	08-20	7500.00	.00	.00		.00	7,500.00
19-08-20	Mz.	13	Lote	36	122	ARRIAGA HORACIO DANI	07-20	7500.00	.00	.00	475.00		7,975.00
19-08-20	Mz.	13	Lote	36	122	ARRIAGA HORACIO DANI	08-20	7500.00	.00	.00	88.00		7,588.00
11-08-20	Mz.	13	Lote	37	121	D'AGOSTINO NICOLÁS	08-20	7500.00	.00	.00		.00	7,500.00
08-08-20	Mz.	13	Lote	38	120	KLINGER DAYANA	08-20	7500.00	.00	.00		.00	7,500.00
06-08-20	Mz.	13	Lote	39	119	CARLOS RICHETTA	08-20	7500.00	.00	.00		.00	7,500.00
07-08-20	Mz.	13	Lote	40	118	GONZALEZ FELIX GUSTA	08-20	7500.00	.00	.00		.00	7,500.00
03-08-20	Mz.	13	Lote	41	117	KLOR, DAMIAN ARIEL	08-20	7500.00	.00	.00		.00	7,500.00
04-08-20	Mz.	13	Lote	42	116	DIAZ, ELBA GLADYS DE	08-20	7500.00	.00	.00		.00	7,500.00
01-08-20	Mz.	13	Lote	43	115	DE GAETANO M. FLOREN	08-20	7500.00	.00	.00		.00	7,500.00
20-08-20	Mz.	13	Lote	44	114	FUKS, ALBERTO	05-20	7500.00	.00	.00	1225.00		8,725.00
12-08-20	Mz.	13	Lote	44	114	FUKS, ALBERTO	08-20	7500.00	.00	.00		.00	7,500.00
13-08-20	Mz.	13	Lote	45	113	WIOR, GABRIEL MARCELO	08-20	7500.00	.00	.00		.00	7,500.00
20-08-20	Mz.	14	Lote	24	112	BERNARDI, OMAR ANDRES	01-20	6500.00	.00	.00	2405.00		8,905.00
20-08-20	Mz.	14	Lote	24	112	BERNARDI, OMAR ANDRES	02-20	7500.00	.00	.00	2400.00		9,900.00
03-08-20	Mz.	14	Lote	25	111	GOLDSMAN, MARCOS	08-20	7500.00	.00	.00		.00	7,500.00
10-08-20	Mz.	14	Lote	26	110	DIAZ MARTINEZ, MARIEL	08-20	7500.00	.00	.00		.00	7,500.00
31-07-20	Mz.	14	Lote	27	109	CORTARELLO, Melisa N	08-20	7500.00	.00	.00		.00	7,500.00
01-08-20	Mz.	14	Lote	29	107	GARAYZABAL SANTIAGO	08-20	7500.00	.00	.00		.00	7,500.00
07-08-20	Mz.	14	Lote	30	106	ARANA CLAUDIO ALEJAN	08-20	7500.00	.00	.00		.00	7,500.00
13-08-20	Mz.	14	Lote	31	105	SESTOPAL DARIO	08-20	7500.00	.00	.00		.00	7,500.00
01-08-20	Mz.	14	Lote	32	104	CUPPER, ADRIANA DEL V	08-20	7500.00	.00	.00		.00	7,500.00
07-08-20	Mz.	14	Lote	33	103	MARIA EUGENIA LOPEZ	08-20	7500.00	.00	.00		.00	7,500.00
13-08-20	Mz.	14	Lote	34	102	RODRIGUEZ NIETO FLAV	08-20	7500.00	.00	.00		.00	7,500.00
12-08-20	Mz.	14	Lote	35	101	NASIF LAURA SOLEDAD	08-20	7500.00	.00	.00		.00	7,500.00
07-08-20	Mz.	14	Lote	36	100	IBARRA M. DOLORES	08-20	7500.00	.00	.00		.00	7,500.00
01-08-20	Mz.	110	Lote	1	131	BARONE, MARIA DEL LU	08-20	7500.00	.00	.00		.00	7,500.00
11-08-20	Mz.	110	Lote	2	132	ISAIA SEBASTIAN ANDR	08-20	7500.00	.00	.00		.00	7,500.00
11-08-20	Mz.	110	Lote	3	133	MARTINEZ, FABIAN JOSE	08-20	7500.00	.00	.00		.00	7,500.00
13-08-20	Mz.	110	Lote	6	136	ANA CAROLINA SALCEDO	08-20	7500.00	.00	.00		.00	7,500.00
04-08-20	Mz.	110	Lote	7	137	AGUIRRE PABLO-GATICA	08-20	7500.00	.00	.00		.00	7,500.00
05-08-20	Mz.	110	Lote	8	138	ROMANO, ARIEL PABLO	08-20	7500.00	.00	.00		.00	7,500.00
05-08-20	Mz.	110	Lote	9	139	SIDI JOSÉ FABIÁN	08-20	7500.00	.00	.00		.00	7,500.00
09-08-20	Mz.	110	Lote	10	140	GLORIA REY CARO	08-20	7500.00	.00	.00		.00	7,500.00
07-08-20	Mz.	110	Lote	11	141	TURLETTO, JAVIER OMAR	08-20	7500.00	.00	.00		.00	7,500.00
10-08-20	Mz.	111	Lote	1	142	JIMENEZ, GABRIELA GIS	08-20	7500.00	.00	.00		.00	7,500.00
14-08-20	Mz.	111	Lote	2	8	KAPLAN, ROMINA	06-20	7500.00	.00	.00	862.00		8,362.00
14-08-20	Mz.	111	Lote	2	8	KAPLAN, ROMINA	07-20	7500.00	.00	.00	475.00		7,975.00
14-08-20	Mz.	111	Lote	2	8	KAPLAN, ROMINA	08-20	7500.00	.00	.00	88.00		7,588.00
12-08-20	Mz.	111	Lote	3	144	KLOR DARIO HERNAN/DE	08-20	7500.00	.00	.00		.00	7,500.00
18-08-20	Mz.	111	Lote	4	145	FERRAILOLO, MARIANO HE	08-20	7500.00	.00	.00	88.00		7,588.00
05-08-20	Mz.	111	Lote	6	147	ARGAÑARAS, CANDELARIA	08-20	7500.00	.00	.00		.00	7,500.00
10-08-20	Mz.	112	Lote	148		TAVARONE, ERNESTO GE	08-20	7500.00	.00	.00		.00	7,500.00
04-08-20	Mz.	112	Lote	149		KAPLAN, MARTIN ARIEL	08-20	7500.00	.00	.00		.00	7,500.00
07-08-20	Mz.	112	Lote	151		IZQUIERDO, CLAUDIO AL	08-20	7500.00	.00	.00		.00	7,500.00
11-08-20	Mz.	112	Lote	152		Javier Dargoltz/Dani	08-20	7500.00	.00	.00		.00	7,500.00
10-08-20	Mz.	112	Lote	153		HONGN, KARINA-RODRIGU	08-20	7500.00	.00	.00		.00	7,500.00
04-08-20	Mz.	112	Lote	154		SIBILA IGNACIO-FERRA	08-20	7500.00	.00	.00		.00	7,500.00
11-08-20	Mz.	112	Lote	1	157	BUTHET, CECILIA VERON	08-20	7500.00	.00	.00		.00	7,500.00
05-08-20	Mz.	113	Lote	173		LUDUEÑA, MARIA DEL CA	08-20	7500.00	.00	.00		.00	7,500.00
04-08-20	Mz.	113	Lote	174		AMBROGIO ALEJANDRO	08-20	7500.00	.00	.00		.00	7,500.00
19-08-20	Mz.	113	Lote	175		CIVITELLI, ALBERTO OS	01-20	6500.00	.00	.00	2405.00		8,905.00
19-08-20	Mz.	113	Lote	175		CIVITELLI, ALBERTO OS	02-20	7500.00	.00	.00	2400.00		9,900.00
19-08-20	Mz.	113	Lote	176		GONZALES BRIZUELA FR	08-20	7500.00	.00	.00	88.00		7,588.00
03-08-20	Mz.	113	Lote	177		FANTIN MARIEL ROSANA	08-20	7500.00	.00	.00		.00	7,500.00
10-08-20	Mz.	113	Lote	178		CARNEVALLE SERGIO/RI	08-20	7500.00	.00	.00		.00	7,500.00
10-08-20	Mz.	113	Lote	179		CARNEVALLE SERGIO/RI	08-20	7500.00	.00	.00		.00	7,500.00
13-08-20	Mz.	113	Lote	180		GARBER, DAMIAN/LAGART	08-20	7500.00	.00	.00		.00	7,500.00
03-08-20	Mz.	113	Lote	181		ANTONIONE, MARIO LUIS	08-20	7500.00	.00	.00		.00	7,500.00
03-08-20	Mz.	113	Lote	10	182	Jorge Luis Frias Iru	08-20	7500.00	.00	.00		.00	7,500.00
10-08-20	Mz.	113	Lote	11	183	GET, IGNACIO RAFAEL	08-20	7500.00	.00	.00		.00	7,500.00
11-08-20	Mz.	113	Lote	12	184	FELSZTYNA, ALBERTO JA	08-20	7500.00	.00	.00		.00	7,500.00
11-08-20	Mz.	113	Lote	13	185	AMIRAS, EDUARDO JAVIE	08-20	7500.00	.00	.00		.00	7,500.00
07-08-20	Mz.	113	Lote	14	186	AMADO, DIEGO MANUEL	08-20	7500.00	.00	.00		.00	7,500.00

LISTADO DE COBRANZAS AL: 31-08-2020

Fecha	Unidad	PH	Propietario	Mes	Cuo.Pura	Gastos	Mora	Mora	Cobr	Total
03-08-20	Mz. 114 Lote	195	SEGURA DANIEL IGNACI	08-20	7500.00	.00	.00	.00	7,500.00	
01-08-20	Mz. 114 Lote	196	RUCCI,ADRIAN ANIBAL	08-20	7500.00	.00	.00	.00	7,500.00	
12-08-20	Mz. 114 Lote	197	ISAIA GERARDO MARTIN	08-20	7500.00	.00	.00	.00	7,500.00	
11-08-20	Mz. 114 Lote	198	APFELBAUM,PAULA ANDR	08-20	7500.00	.00	.00	.00	7,500.00	
12-08-20	Mz. 114 Lote	199	LUNA,GUSTAVO ENRIQUE	08-20	7500.00	.00	.00	.00	7,500.00	
12-08-20	Mz. 114 Lote	200	LAVALLEN CARMEN ANDR	08-20	7500.00	.00	.00	.00	7,500.00	
08-08-20	Mz. 114 Lote	201	BORDESE LAURA B - AB	08-20	7500.00	.00	.00	.00	7,500.00	
11-08-20	Mz. 114 Lote	202	Mazzuferi-Garcia-Arm	08-20	7500.00	.00	.00	.00	7,500.00	
10-08-20	Mz. 114 Lote	203	CASTELLANO JAVIER	08-20	7500.00	.00	.00	.00	7,500.00	
03-08-20	Mz. 114 Lote 10	204	DANIELE RUBEN OSCAR	08-20	7500.00	.00	.00	.00	7,500.00	
05-08-20	Mz. 114 Lote 11	205	PERONA JAVIER ALBERT	08-20	7500.00	.00	.00	.00	7,500.00	
20-08-20	Mz. 114 Lote 12	206	MANERO,FERNANDO E/VA	05-20	7500.00	.00	.00	1225.00	8,725.00	
20-08-20	Mz. 114 Lote 12	206	MANERO,FERNANDO E/VA	06-20	7500.00	.00	.00	862.00	8,362.00	
20-08-20	Mz. 114 Lote 12	206	MANERO,FERNANDO E/VA	07-20	7500.00	.00	.00	475.00	7,975.00	
20-08-20	Mz. 114 Lote 12	206	MANERO,FERNANDO E/VA	08-20	7500.00	.00	.00	88.00	7,588.00	
05-08-20	Mz. 114 Lote 13	207	EDER,MARIA VIRGINIA	08-20	7500.00	.00	.00	.00	7,500.00	
05-08-20	Mz. 114 Lote 14	208	PELLIZA MARTIN FEDER	08-20	7500.00	.00	.00	.00	7,500.00	
10-08-20	Mz. 114 Lote 15	209	MARIA DOLORES GALLIN	08-20	7500.00	.00	.00	.00	7,500.00	
06-08-20	Mz. 114 Lote 16	210	MAINERI,AGUSTIN	08-20	7500.00	.00	.00	.00	7,500.00	
25-08-20	Mz. 115 Lote 1	187	LO MONACO,MARCELO AD	05-20	7500.00	.00	.00	1288.00	8,788.00	
25-08-20	Mz. 115 Lote 1	187	LO MONACO,MARCELO AD	06-20	7500.00	.00	.00	925.00	8,425.00	
03-08-20	Mz. 115 Lote 2	188	CHAMALE DE LEPAGE,GR	08-20	7500.00	.00	.00	.00	7,500.00	
01-08-20	Mz. 115 Lote 3	189	PREIALE,ARIEL FERNAN	08-20	7500.00	.00	.00	.00	7,500.00	
06-08-20	Mz. 115 Lote 4	190	FERREYRA SEBASTIAN/C	08-20	7500.00	.00	.00	.00	7,500.00	
06-08-20	Mz. 115 Lote 5	191	BUTELER MOCDESE,JAVI	08-20	7500.00	.00	.00	.00	7,500.00	
05-08-20	Mz. 115 Lote 6	192	KAPLAN YUBAL ELIASE	08-20	7500.00	.00	.00	.00	7,500.00	
07-08-20	Mz. 115 Lote 7	193	AVALOS /GUGLIELMELLI	08-20	7500.00	.00	.00	.00	7,500.00	
07-08-20	Mz. 115 Lote 8	194	RE SANDRA ERICA	08-20	7500.00	.00	.00	.00	7,500.00	
20-08-20	Mz. 116 Lote 1	158	FLORES ROBERTO/TRABU	08-20	7500.00	.00	.00	88.00	7,588.00	
05-08-20	Mz. 116 Lote 2	159	AHUMADA MATIAS/LOVER	07-20	7500.00	.00	.00	388.00	7,888.00	
05-08-20	Mz. 116 Lote 2	159	AHUMADA MATIAS/LOVER	08-20	7500.00	.00	.00	.00	7,500.00	
06-08-20	Mz. 116 Lote 3	160	TOSELLI GUILLERMO	08-20	7500.00	.00	.00	.00	7,500.00	
20-08-20	Mz. 116 Lote 4	161	BUSTOS,FERNANDO ANDR	08-20	7500.00	.00	.00	88.00	7,588.00	
03-08-20	Mz. 116 Lote 5	162	FARIAS,JOSE LUIS	08-20	7500.00	.00	.00	.00	7,500.00	
06-08-20	Mz. 116 Lote 6	163	Lerda, Aldo Fabián	08-20	7500.00	.00	.00	.00	7,500.00	
20-08-20	Mz. 116 Lote 7	164	REISIN ROMINA EDITH	08-20	7500.00	.00	.00	88.00	7,588.00	
11-08-20	Mz. 116 Lote 8	165	APFELBAUM PAULA ANDR	08-20	7500.00	.00	.00	.00	7,500.00	
12-08-20	Mz. 116 Lote 9	166	SCHENONE JOSE MARIA	08-20	7500.00	.00	.00	.00	7,500.00	
03-08-20	Mz. 116 Lote 10	167	HALABI DAMIAN/REARTE	08-20	7500.00	.00	.00	.00	7,500.00	
09-08-20	Mz. 116 Lote 11	168	LEIGUARDA MIGUEL ANG	08-20	7500.00	.00	.00	.00	7,500.00	
20-08-20	Mz. 116 Lote 12	169	ATTI,MARIA INES	08-20	7500.00	.00	.00	88.00	7,588.00	
20-08-20	Mz. 116 Lote 13	170	BUSTOS,MARIA SOLEDAD	08-20	7500.00	.00	.00	88.00	7,588.00	
TOTALES GENERALES					830500.00	.00	.00	18778.00	849278.00	

Administrador: ESTUDIO CARRARA Y ASOC.
Consortio: ASOC. CIVIL LOS CEREZOS SA

LISTADO DE COBRANZAS AL: 31-08-2020

	Pura	Mora	Gastos	Mora	Cobr.	Cobrado
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TOTALES POR MONEDA						
Pesos	849,278.00					
TOTALES POR SITUACION						
Normal	830,500.00	0.00	0.00	18,778.00		849,278.00
TOTALES POR LUGAR DE COBRO						
Roela	808,000.00	0.00	0.00	16,565.00		824,565.00
JUD/PRE-JUDICIAL	22,500.00	0.00	0.00	2,213.00		24,713.00