

**Expensas ordinarias facturadas por propietario septiembre 2020 - Deuda total actualizada al 31.08.2020**

| <b>Etiquetas de fila</b>           | <b>Socio</b> | <b>Manzana</b> | <b>Lote</b> | <b>Suma de Importe</b> | <b>Deuda al 31.08.2020<br/>Todo concepto</b> |
|------------------------------------|--------------|----------------|-------------|------------------------|--|
| ABELENDA Gustavo Hector            | 00478-01     | Q              | 26          | 32.073,59              |  |
| Total ABELENDA Gustavo Hector      |              |                |             | 32.073,59              | -  |
| ABELLA Juan Carlos                 | 00101-01     | EF             | 1704        | 16.279,07              |  |
| TotalABELLA Juan Carlos            |              |                |             | 16.279,07              | -  |
| ABELLA Martín                      | 00102-01     | L              | 8           | 28.279,87              |  |
| TotalABELLA Martín                 |              |                |             | 28.279,87              | -  |
| ABENTE Carlos Ramón                | 00103-01     | P              | 2           | 33.821,09              |  |
| Total ABENTE Carlos Ramón          |              |                |             | 33.821,09              | -  |
| ABENTE María Eva                   | 00326-01     | P              | 1           | 32.715,48              |  |
| Total ABENTE María Eva             |              |                |             | 32.715,48              | -  |
| ADLER Cristina                     | 00105-01     | Q              | 25          | 31.730,17              |  |
| Total ADLER Cristina               |              |                |             | 31.730,17              | -  |
| ALCACER MACKINLAY Alejandro        | 00106-01     | B              | 16          | 30.463,86              |  |
| Total ALCACER MACKINLAY Alejandro  |              |                |             | 30.463,86              | -  |
| ALDANA de GONZALEZ Ana Lia         | 00604-01     | LL             | 16          | 28.635,33              |  |
| Total ALDANA de GONZALEZ Ana Lia   |              |                |             | 28.635,33              | -  |
| ALEGRE Mariana                     | 01016-01     | 80d            | 7           | 35.706,70              |  |
| Total ALEGRE Mariana               |              |                |             | 35.706,70              | -  |
| ALLEN Jorge Gustavo                | 00107-01     | LL             | 9           | 30.390,38              |  |
| Total ALLEN Jorge Gustavo          |              |                |             | 30.390,38              | -  |
| ALONSO Alejandro Daniel            | 00108-01     | B              | 10          | 30.195,05              |  |
| Total ALONSO Alejandro Daniel      |              |                |             | 30.195,05              | -  |
| ALONSO, Javier Joaquín             | 00496-01     | Q              | 47          | 33.437,84              |  |
| Total ALONSO, Javier Joaquín       |              |                |             | 33.437,84              | -  |
| ÁLVAREZ CAÑEDO, Rafael Emilio      | 00828-01     | FA             | 5           | 34.286,26              |  |
| TotalÁLVAREZ CAÑEDO, Rafael Emilio |              |                |             | 34.286,26              | -  |
| AMOROSI Andrés Horacio             | 00110-01     | B              | 2           | 29.774,61              |  |
| Total AMOROSI Andrés Horacio       |              |                |             | 29.774,61              | -  |
| ANSALDO LUTZ Guillermo             | 00561-01     | A2             | 7           | 30.717,34              |  |
| Total ANSALDO LUTZ Guillermo       |              |                |             | 30.717,34              | -  |
| ANZOATEGUI Felipe                  | 00864-01     | EF             | 1507        | 16.558,34              |  |
| Total ANZOATEGUI Felipe            |              |                |             | 16.558,34              | -  |
| ARANGUREN Julio Horacio            | 00589-01     | B              | 12          | 34.102,67              |  |
| Total ARANGUREN Julio Horacio      |              |                |             | 34.102,67              | -  |
| ARATA Javier                       | 00327-01     | CD             | 27          | 29.482,96              |  |
| Total ARATA Javier                 |              |                |             | 29.482,96              | -  |
| ARDAN, Margaret Ann                | 00771-01     | CD             | 6           | 31.610,68              |  |
| Total ARDAN, Margaret Ann          |              |                |             | 31.610,68              | -  |
| ARIAS Ines                         | 00408-01     | EF             | 10          | 31.011,96              |  |
| Total ARIAS Ines                   |              |                |             | 31.011,96              | -  |
| ARIAS Luis Gustavo                 | 00579-01     | B              | 20          | 28.537,43              |  |
| Total ARIAS Luis Gustavo           |              |                |             | 28.537,43              | -  |
| ARMELLIN Fernando Eugenio          | 00559-01     | 80b            | 6           | 34.889,99              |  |
|                                    |              |                | 7           | 35.209,27              |  |
| Total ARMELLIN Fernando Eugenio    |              |                |             | 70.099,26              | 0,24   |

|  |          |     |      |            |              |
|--|----------|-----|------|------------|--------------|
| ARROYO CARQUEJA S.A.                   | 00756-01 | J   | 11   | 30.994,16  |              |
| Total ARROYO CARQUEJA S.A.             |          |     |      | 30.994,16  | 28.374,47    |
| ARROYO Juan Martín                     | 00994-01 | X   | 5    | 31.944,28  |              |
| Total ARROYO Juan Martín               |          |     |      | 31.944,28  | -            |
| AVRUTIN Karina Paola                   | 00711-01 | B   | 15   | 30.192,92  |              |
| Total AVRUTIN Karina Paola             |          |     |      | 30.192,92  | 717,00       |
| AYALA Roberto Fabian                   | 00492-01 | Y   | 8    | 34.098,77  |              |
| Total AYALA Roberto Fabian             |          |     |      | 34.098,77  | -            |
| AYERRA Marcos                          | 00445-01 |     |      | 16.035,26  |              |
| Total AYERRA Marcos                    |          |     |      | 16.035,26  | -            |
| BALDOR Mariela Alejandra               | 00911-01 | M   | 1    | 33.232,37  |              |
| Total BALDOR Mariela Alejandra         |          |     |      | 33.232,37  | -            |
| BALL Marcos                            | 00671-01 | O   | 3    | 31.671,20  |              |
| Total BALL Marcos                      |          |     |      | 31.671,20  | -            |
| BALZA LYNCH DE BALESTRA Clara          | 00113-01 | CD  | 33   | 30.995,53  |              |
| Total BALZA LYNCH DE BALESTRA Clara    |          |     |      | 30.995,53  | -            |
| BALZAROTTI Roberto                     | 00331-01 | L   | 16   | 28.660,38  |              |
| Total BALZAROTTI Roberto               |          |     |      | 28.660,38  | 96.862,47    |
| BARBEITO Ernesto José                  | 00551-01 | L2  | 4    | 32.780,91  |              |
| Total BARBEITO Ernesto José            |          |     |      | 32.780,91  | 218.398,19   |
| BARCIA Roberto Angel                   | 00918-01 | T   | 17   | 31.966,92  |              |
| Total BARCIA Roberto Angel             |          |     |      | 31.966,92  | -            |
| BARDANCA RIAL Laura Beatriz            | 00380-02 | T   | 20   | 31.206,77  |              |
| Total BARDANCA RIAL Laura Beatriz      |          |     |      | 31.206,77  | -            |
| BARILOCHE LODGE S.A.                   | 00664-01 | EF  | 3    | 245.559,88 |              |
| Total BARILOCHE LODGE S.A.             |          |     |      | 245.559,88 | 1.827.253,22 |
| BATICA Miguel Edmon                    | 00956-01 | N   | 5    | 28.549,22  |              |
| Total BATICA Miguel Edmon              |          |     |      | 28.549,22  | -            |
| BATTISTI Alberto Pablo                 | 00116-01 | Q   | 21   | 33.729,09  |              |
| Total BATTISTI Alberto Pablo           |          |     |      | 33.729,09  | 1.397,37     |
| BECERRA Jorge L.                       | 00117-01 | V   | 3    | 31.880,47  |              |
| Total BECERRA Jorge L.                 |          |     |      | 31.880,47  | -            |
| BEGHER Roberto                         | 00118-01 | CD  | 16   | 36.115,28  |              |
|  |          |     | 20   | 34.068,31  |              |
|  |          | S   | 2    | 32.015,99  |              |
| Total BEGHER Roberto                   |          |     |      | 102.199,58 | -            |
| BELLATI, Ofelia Teresita               | 01048-01 | S   | 7    | 31.171,33  |              |
| Total BELLATI, Ofelia Teresita         |          |     |      | 31.171,33  | -            |
| BENITEZ CRUZ Enrique                   | 00522-02 | 80d | 14   | 33.061,43  |              |
|  |          | CD  | 22   | 28.527,88  |              |
|  |          | W   | 2    | 35.653,31  |              |
| Total BENITEZ CRUZ Enrique             |          |     |      | 97.242,62  | -            |
| BERGADÁ MUGICA Héctor María            | 00625-01 | M   | 1205 | 16.513,78  |              |
| Total BERGADÁ MUGICA Héctor María      |          |     |      | 16.513,78  | 8.897,84     |
| BERGER, Verónica Cecilia Mariana       | 00850-01 | LL  | 12   | 31.282,61  |              |
| Total BERGER, Verónica Cecilia Mariana |          |     |      | 31.282,61  | -            |
| BERGTER Federico                       | 00120-01 | A2  | 27   | 40.354,56  |              |
|  |          | VP  | 5    | 40.354,56  |              |
| Total BERGTER Federico                 |          |     |      | 80.709,12  | -            |
| BERGTER Luis Enrique y otros           | 00121-01 | EDP | 1    | 32.457,19  |              |
|  |          | M   | 4    | 29.298,81  |              |
| Total BERGTER Luis Enrique y otros     |          |     |      | 61.756,00  | -            |
| BERGTER Tomás                          | 00123-01 | M   | 803  | 17.043,88  |              |
|  |          | X   | 2    | 32.353,20  |              |

|                                     |          |      |      |           |            |
|-------------------------------------|----------|------|------|-----------|------------|
| Total BERGTER Tomás                 |          |      |      | 49.397,08 | 19.547,96  |
| BERUTO Miguel                       | 00124-01 | Q    | 38   | 31.190,44 |            |
| Total BERUTO Miguel                 |          |      |      | 31.190,44 | -          |
| BERUTO, Miguel Darius               | 00782-01 | Q    | 39   | 31.049,07 |            |
| Total BERUTO, Miguel Darius         |          |      |      | 31.049,07 | -          |
| BESTANI FREM Julio César            | 00644-01 | Q    | 37   | 30.882,65 |            |
| Total BESTANI FREM Julio César      |          |      |      | 30.882,65 | -          |
| BINAGHI, Nicolás                    | 00807-01 | KLO1 | 5    | 21.748,13 |            |
| Total BINAGHI, Nicolás              |          |      |      | 21.748,13 | -          |
| BO Alejo Martín                     | 00569-01 | G3   | 4    | 37.670,24 |            |
| Total BO Alejo Martín               |          |      |      | 37.670,24 | -          |
| BODRONE Orlando Ernesto             | 00480-01 | N    | 8    | 28.551,16 |            |
| Total BODRONE Orlando Ernesto       |          |      |      | 28.551,16 | -          |
| BOERO HUGHES Carlos                 | 00537-01 | X    | 7    | 30.705,95 |            |
| Total BOERO HUGHES Carlos           |          |      |      | 30.705,95 | -          |
| BOETTCHER René                      | 00126-01 | LL   | 7    | 34.942,50 |            |
| Total BOETTCHER René                |          |      |      | 34.942,50 | -          |
| BONIFACIO Guillermo Daniel          | 00678-01 | EF   | 13   | 28.340,96 |            |
| Total BONIFACIO Guillermo Daniel    |          |      |      | 28.340,96 | -          |
| BORN Karin Ines                     | 00509-01 | EF   | 9    | 28.218,30 |            |
| Total BORN Karin Ines               |          |      |      | 28.218,30 | 28,59      |
| BORN Pablo                          | 00129-01 | O    | 18   | 38.316,36 |            |
| Total BORN Pablo                    |          |      |      | 38.316,36 | -          |
| BORRESCIO, Silvia Patricia          | 00815-01 | FA   | 3    | 35.313,60 |            |
| Total BORRESCIO, Silvia Patricia    |          |      |      | 35.313,60 | 382.472,40 |
| BOUQUET Patricia                    | 00161-02 | FA   | 2    | 35.158,60 |            |
| Total BOUQUET Patricia              |          |      |      | 35.158,60 | -          |
| BOZZARELLI Maria Alejandra          | 00964-01 | PE1  | 3    | 22.196,84 |            |
| Total BOZZARELLI Maria Alejandra    |          |      |      | 22.196,84 | 0,70       |
| BRANDI Facundo                      | 01044-01 | G3   | 2    | 37.879,12 |            |
| Total BRANDI Facundo                |          |      |      | 37.879,12 | -          |
| BRANT de CARVALHO SAVOI Gilda       | 01050-01 | Q    | 41   | 31.080,75 |            |
| Total BRANT de CARVALHO SAVOI Gilda |          |      |      | 31.080,75 | 64,67      |
| BULLRICH Agustina                   | 00285-02 | Q    | 20   | 32.275,96 |            |
| Total BULLRICH Agustina             |          |      |      | 32.275,96 | -          |
| BURCO ARGENTINA SA                  | 00597-01 | Len  | 1    | 40.354,56 |            |
|                                     |          |      | 5    | 40.354,56 |            |
| Total BURCO ARGENTINA SA            |          |      |      | 80.709,12 | -          |
| BURCO DESARROLLOS S.A.              | 00001-01 | 80a  | 1301 | 40.354,56 |            |
| Total BURCO DESARROLLOS S.A.        |          |      |      | 40.354,56 | -          |
| BURZACO, Eugenio                    | 00768-01 | A2   | 11   | 29.502,73 |            |
| Total BURZACO, Eugenio              |          |      |      | 29.502,73 | -          |
| CABAÑAS LAS GAITAS S.A.             | 00321-01 | L    | 13   | 29.377,09 |            |
| Total CABAÑAS LAS GAITAS S.A.       |          |      |      | 29.377,09 | -          |
| CACACE Ana Lorena                   | 00568-01 | ALZN | 7    | 22.848,44 |            |
|                                     |          | LENG | 6    | 23.618,71 |            |
| Total CACACE Ana Lorena             |          |      |      | 46.467,15 | 54.785,13  |
| CACACE Patricio                     | 00334-01 | Z    | 2    | 33.966,93 |            |
|                                     |          |      | 3    | 32.947,01 |            |
| Total CACACE Patricio               |          |      |      | 66.913,94 | -          |
| CAFFARONE Franco Marcelo            | 00131-01 | N    | 14   | 28.660,87 |            |
| Total CAFFARONE Franco Marcelo      |          |      |      | 28.660,87 | -          |
| CALDERINI Pablo                     | 00444-01 | X    | 3    | 32.333,65 |            |
| Total CALDERINI Pablo               |          |      |      | 32.333,65 | 76,62      |

|                                      |          |      |      |            |              |
|--------------------------------------|----------|------|------|------------|--------------|
| CALVIÑO Juan Carlos                  | 00406-01 | N    | 9    | 28.395,60  |              |
| Total CALVIÑO Juan Carlos            |          |      |      | 28.395,60  | -            |
| CALVIÑO María del Pilar              | 00985-01 | V    | 7    | 35.025,07  |              |
| Total CALVIÑO María del Pilar        |          |      |      | 35.025,07  | -            |
| CAMPO MARIA S.A. (VEGA Raul)         | 00546-01 | J    | 3    | 30.904,19  |              |
| Total CAMPO MARIA S.A. (VEGA Raul)   |          |      |      | 30.904,19  | -            |
| CANCLINI Constanza                   | 00291-02 | M    | 2    | 32.945,46  |              |
|                                      |          |      | 7    | 29.272,71  |              |
| Total CANCLINI Constanza             |          |      |      | 62.218,17  | 29.271,81    |
| CANE Maria Elena                     | 00716-02 | M    | 1206 | 16.375,09  |              |
| Total CANE Maria Elena               |          |      |      | 16.375,09  | 20.633,14    |
| CANNING TRUST S.A.                   | 00145-01 | J    | 10   | 28.648,35  |              |
| Total CANNING TRUST S.A.             |          |      |      | 28.648,35  | 1.547.105,03 |
| CANO MESEGUER Filiberto              | 00998-01 | EF   | 1705 | 16.279,07  |              |
| Total CANO MESEGUER Filiberto        |          |      |      | 16.279,07  | -            |
| CAÑO Martin                          | 00590-01 | R    | 11   | 32.403,35  |              |
| Total CAÑO Martin                    |          |      |      | 32.403,35  | 108.623,21   |
| CARASSALE Carlos Federico            | 00723-01 | Q    | 10   | 37.950,83  |              |
| Total CARASSALE Carlos Federico      |          |      |      | 37.950,83  | -            |
| CARELMAPU S.A.                       | 00230-01 | G3   | 15   | 35.781,39  |              |
| Total CARELMAPU S.A.                 |          |      |      | 35.781,39  | -            |
| CARIDE Luis Gonzalo                  | 00135-01 | EF   | 1502 | 16.551,07  |              |
|                                      |          | L    | 2    | 29.302,01  |              |
| Total CARIDE Luis Gonzalo            |          |      |      | 45.853,08  | -            |
| CARLOS E. COSTA S.A.                 | 00649-01 | OVER | 1    | 22.246,25  |              |
|                                      |          |      | 2    | 22.280,07  |              |
|                                      |          |      | 4    | 22.853,96  |              |
|                                      |          |      | 5    | 22.170,53  |              |
|                                      |          |      | 6    | 22.204,94  |              |
|                                      |          |      | 7    | 22.848,44  |              |
|                                      |          |      | 8    | 22.364,97  |              |
|                                      |          |      | 9    | 22.321,95  |              |
| Total CARLOS E. COSTA S.A.           |          |      |      | 179.291,11 | 672.516,32   |
| CARRARO Claudia                      | 00519-01 | B    | 5    | 28.326,51  |              |
| Total CARRARO Claudia                |          |      |      | 28.326,51  | 9.706,78     |
| CARREA DIEHL, Cristian               | 00876-01 | KLO2 | 9    | 22.210,96  |              |
| Total CARREA DIEHL, Cristian         |          |      |      | 22.210,96  | -            |
| CARRILLO Claudio Andrés              | 00617-01 | LENG | 3    | 24.139,62  |              |
|                                      |          | Q    | 32   | 32.605,28  |              |
| Total CARRILLO Claudio Andrés        |          |      |      | 56.744,90  | -            |
| CARUSO Carina                        | 00354-01 | X    | 8    | 31.338,36  |              |
| Total CARUSO Carina                  |          |      |      | 31.338,36  | -            |
| CASADO MARIN Ignacio Carlos          | 00602-01 | Q    | 23   | 30.514,50  |              |
| Total CASADO MARIN Ignacio Carlos    |          |      |      | 30.514,50  | -            |
| CASAGRANDE Gonzalo L.                | 00137-01 | B    | 1    | 31.131,47  |              |
| Total CASAGRANDE Gonzalo L.          |          |      |      | 31.131,47  | 0,56         |
| CASCO Oscar Emilio                   | 00138-01 | CD   | 32   | 30.659,14  |              |
| Total CASCO Oscar Emilio             |          |      |      | 30.659,14  | -            |
| CASEY, Terri                         | 00139-01 | CD   | 29   | 29.642,14  |              |
| Total CASEY, Terri                   |          |      |      | 29.642,14  | -            |
| CASTAGNOLA Bartolome Fernando        | 00539-00 | R    | 14   | 31.702,39  |              |
| Total CASTAGNOLA Bartolome Fernando  |          |      |      | 31.702,39  | 39.257,86    |
| CASTAÑEIRA DE BOISSIEU Patrici       | 00140-01 | CD   | 1    | 33.067,67  |              |
| Total CASTAÑEIRA DE BOISSIEU Patrici |          |      |      | 33.067,67  | -            |

|                                    |          |      |      |           |              |
|------------------------------------|----------|------|------|-----------|--------------|
| CATEMU SA                          | 00560-00 | EF   | 19   | 33.884,85 |              |
| Total CATEMU SA                    |          |      |      | 33.884,85 | -            |
| CEJAS, Angel Mariano               | 00142-00 | EF   | 1508 | 16.945,82 |              |
| Total CEJAS, Angel Mariano         |          |      |      | 16.945,82 | -            |
| CHAMBO Jorge Guillermo             | 01035-01 | S    | 3    | 33.043,46 |              |
| Total CHAMBO Jorge Guillermo       |          |      |      | 33.043,46 | -            |
| CHEADE Gustavo Hernan              | 00871-01 | KLO2 | 1    | 21.929,18 |              |
|                                    |          | X    | 6    | 31.904,96 |              |
| Total CHEADE Gustavo Hernan        |          |      |      | 53.834,14 | 365,98       |
| CHEVALLIER BOUTELL Catalina        | 00554-01 | R    | 21   | 32.613,31 |              |
| Total CHEVALLIER BOUTELL Catalina  |          |      |      | 32.613,31 | -            |
| CHINELLATO, Javier Enrique         | 00774-01 | W    | 3    | 35.750,54 |              |
| Total CHINELLATO, Javier Enrique   |          |      |      | 35.750,54 | -            |
| CHOUHY ORIA Mariano Miguel         | 00435-01 | T    | 8    | 31.915,99 |              |
| Total CHOUHY ORIA Mariano Miguel   |          |      |      | 31.915,99 | -            |
| CICILIATO Analia                   | 01001-01 | COND | 6    | 21.750,05 |              |
| Total CICILIATO Analia             |          |      |      | 21.750,05 | 0,05         |
| CIMERILLI Diana                    | 00293-01 | A1   | 1    | 40.354,56 |              |
| Total CIMERILLI Diana              |          |      |      | 40.354,56 | -            |
| COLLAZO Oscar                      | 00413-01 | O    | 19   | 16.035,26 |              |
| Total COLLAZO Oscar                |          |      |      | 16.035,26 | -            |
| CONDE Federico                     | 00874-01 | KLO2 | 5    | 21.932,03 |              |
| Total CONDE Federico               |          |      |      | 21.932,03 | -            |
| CORALLO Daniel Ernesto             | 00462-01 | CD   | 7    | 31.919,96 |              |
| Total CORALLO Daniel Ernesto       |          |      |      | 31.919,96 | -            |
| CORALLO Lucas                      | 00633-01 | OVER | 3    | 22.220,83 |              |
| Total CORALLO Lucas                |          |      |      | 22.220,83 | -            |
| CORIO Esteban                      | 00146-01 | CD   | 31   | 31.056,42 |              |
| Total CORIO Esteban                |          |      |      | 31.056,42 | 35.000,08    |
| CORNEJO KREBS Marcos Ernesto       | 00713-01 | L    | 12   | 28.855,29 |              |
| Total CORNEJO KREBS Marcos Ernesto |          |      |      | 28.855,29 | -            |
| CORTES Fernando                    | 00960-01 | X    | 11   | 31.512,84 |              |
| Total CORTES Fernando              |          |      |      | 31.512,84 | -            |
| CPC S.A.                           | 00629-01 | Z    | 11   | 32.954,50 |              |
| Total CPC S.A.                     |          |      |      | 32.954,50 | 299.746,44   |
| CPCSA DE SOUSA                     | 00620-01 | T    | 26   | 31.747,92 |              |
| Total CPCSA DE SOUSA               |          |      |      | 31.747,92 | 223.916,19   |
| CRESPO José                        | 00148-01 | MAIT | 4    | 22.246,33 |              |
| Total CRESPO José                  |          |      |      | 22.246,33 | 80.279,05    |
| CRICHTON STUART Anthony            | 00149-01 | V    | 8    | 34.575,84 |              |
| Total CRICHTON STUART Anthony      |          |      |      | 34.575,84 | 8.030,09     |
| CSP AGRICOLAGANADERA S.A           | 00667-01 | CD   | 2    | 28.232,84 |              |
| Total CSP AGRICOLAGANADERA S.A     |          |      |      | 28.232,84 | 396.336,06   |
| CULLEN Rafael Pedro                | 00668-01 | M    | 1203 | 16.392,92 |              |
| Total CULLEN Rafael Pedro          |          |      |      | 16.392,92 | -            |
| CUMMINS Andrew                     | 00150-01 | S    | 11   | 32.620,53 |              |
| Total CUMMINS Andrew               |          |      |      | 32.620,53 | -            |
| CUNNINGHAM Dylan                   | 00151-01 | J    | 8    | 28.281,47 |              |
|                                    |          |      | 9    | 28.245,17 |              |
| Total CUNNINGHAM Dylan             |          |      |      | 56.526,64 | 1.625.322,83 |
| CURUTCHET Miguel                   | 01013-01 | N    | 6    | 28.660,99 |              |
| Total CURUTCHET Miguel             |          |      |      | 28.660,99 | -            |
| CUTTING EDGE INVESTMENTS S.A       | 00854-01 | A3   | 5    | 35.028,21 |              |
|                                    |          | O    | 13   | 32.272,40 |              |

|  |          |      |      |            |           |
|--|----------|------|------|------------|-----------|
|  |          | R    | 4    | 32.148,69  |           |
| Total CUTTING EDGE INVESTMENTS S.A           |          |      |      | 99.449,30  | -         |
| D´ALESSANDRO Enrique Amos                    | 00615-01 | L    | 9    | 32.758,66  |           |
| Total D´ALESSANDRO Enrique Amos              |          |      |      | 32.758,66  | -         |
| D´AMORE Florencia                            | 01027-01 | 80b  | 4    | 39.556,36  |           |
| Total D´AMORE Florencia                      |          |      |      | 39.556,36  | -         |
| D´ANGELO Blas                                | 00152-01 | S    | 4    | 32.650,55  |           |
| Total D´ANGELO Blas                          |          |      |      | 32.650,55  | -         |
| D´OULTREMONT Rodolphe                        | 00605-01 | 80a  | 13   | 40.354,56  |           |
| Total D´OULTREMONT Rodolphe                  |          |      |      | 40.354,56  | -         |
| DALTO Juan Carlos                            | 00458-01 | CAYU | 2    | 21.830,58  |           |
|  |          |      | 4    | 22.297,44  |           |
|  |          | R    | 6    | 32.578,71  |           |
| Total DALTO Juan Carlos                      |          |      |      | 76.706,73  | -         |
| DANGAVS Egmont Cristian                      | 00544-01 | L2   | 12   | 30.674,93  |           |
| Total DANGAVS Egmont Cristian                |          |      |      | 30.674,93  | 4.750,00  |
| DE KAROLYI Betina Helena                     | 00786-03 | U    | 3    | 31.723,31  |           |
| Total DE KAROLYI Betina Helena               |          |      |      | 31.723,31  | -         |
| DE LA PUENTE, Mariano                        | 00779-01 | FA   | 9    | 40.354,56  |           |
|  |          |      | 101  | 37.880,89  |           |
|  |          | KLO1 | 6    | 21.771,44  |           |
| Total DE LA PUENTE, Mariano                  |          |      |      | 100.006,89 | -         |
| DE LASSUS, Bertrand Marie Pierre Roger       | 00833-01 | FA   | 103  | 33.687,64  |           |
| Total DE LASSUS, Bertrand Marie Pierre Roger |          |      |      | 33.687,64  | -         |
| DE PELLEGRIN Pablo                           | 00521-01 | L2   | 16   | 31.828,26  |           |
| Total DE PELLEGRIN Pablo                     |          |      |      | 31.828,26  | -         |
| de POODTS María Magdalena                    | 00360-01 | M1   | 1    | 30.854,71  |           |
| Total de POODTS María Magdalena              |          |      |      | 30.854,71  | -         |
| DE VINCENZO German                           | 00923-01 | KLO3 | 5    | 21.818,03  |           |
| Total DE VINCENZO German                     |          |      |      | 21.818,03  | -         |
| DE VINCENZO Silvia Andrea                    | 00922-01 | KLO3 | 1    | 21.818,05  |           |
| Total DE VINCENZO Silvia Andrea              |          |      |      | 21.818,05  | -         |
| DEANE Samantha María                         | 01051-01 | EF   | 1701 | 16.595,13  |           |
| Total DEANE Samantha María                   |          |      |      | 16.595,13  | -         |
| DEL PINO Eduardo                             | 00156-01 | N    | 17   | 28.639,75  |           |
| Total DEL PINO Eduardo                       |          |      |      | 28.639,75  | -         |
| DELMAR Marcelo                               | 00758-01 | W1   | 1    | 36.233,41  |           |
| Total DELMAR Marcelo                         |          |      |      | 36.233,41  | -         |
| DENHAM Douglas                               | 00543-01 | A1   | 2    | 40.354,56  |           |
| Total DENHAM Douglas                         |          |      |      | 40.354,56  | -         |
| DESCHAMPS Jean Jacques                       | 00581-01 | ALZN | 1    | 22.246,25  |           |
| Total DESCHAMPS Jean Jacques                 |          |      |      | 22.246,25  | -         |
| DI CAPUA Mario                               | 00528-01 | T    | 22   | 31.371,42  |           |
| Total DI CAPUA Mario                         |          |      |      | 31.371,42  | -         |
| DIAZ Juan Omar                               | 00322-01 | L2   | 20   | 33.049,74  |           |
| Total DIAZ Juan Omar                         |          |      |      | 33.049,74  | 14.346,00 |
| DIAZ SAUBIDET Estanislao                     | 00393-01 | N    | 16   | 28.693,19  |           |
| Total DIAZ SAUBIDET Estanislao               |          |      |      | 28.693,19  | -         |
| DÍAZ, María Soledad                          | 01032-01 | M    | 1202 | 16.387,28  |           |
| Total DÍAZ, María Soledad                    |          |      |      | 16.387,28  | -         |
| DICKSON Adrian                               | 00159-01 | L2   | 9    | 30.788,81  |           |
| Total DICKSON Adrian                         |          |      |      | 30.788,81  | -         |
| DIEGO Guillermo Víctor                       | 00515-01 | Z    | 12   | 34.273,14  |           |
| Total DIEGO Guillermo Víctor                 |          |      |      | 34.273,14  | -         |

|  |          |      |    |           |            |
|--|----------|------|----|-----------|------------|
| DIEZ PEÑA Mariano                      | 00160-01 | T    | 15 | 31.712,09 |            |
| Total DIEZ PEÑA Mariano                |          |      |    | 31.712,09 | -          |
| DILLON Alejandro                       | 00383-01 | EF   | 14 | 28.483,01 |            |
| Total DILLON Alejandro                 |          |      |    | 28.483,01 | 211.334,13 |
| DIMOPULOS Jorge                        | 00450-01 | L    | 1  | 28.347,24 |            |
| Total DIMOPULOS Jorge                  |          |      |    | 28.347,24 | -          |
| DIPP NODAR Gustavo                     | 00903-01 | S    | 13 | 32.165,12 |            |
| Total DIPP NODAR Gustavo               |          |      |    | 32.165,12 | -          |
| DJAPIC Ricardo Juan                    | 00593-01 | M    | 6  | 29.055,97 |            |
| Total DJAPIC Ricardo Juan              |          |      |    | 29.055,97 | 57.840,81  |
| DO AMARAL MINEIRO Jorge Humberto       | 00931-01 | PE1  | 8  | 23.077,26 |            |
| Total DO AMARAL MINEIRO Jorge Humberto |          |      |    | 23.077,26 | -          |
| DOMINGUEZ Martín                       | 00111-02 | T    | 16 | 32.210,43 |            |
| Total DOMINGUEZ Martín                 |          |      |    | 32.210,43 | -          |
| DONADIO Victor Mariano                 | 00619-01 | R    | 13 | 31.941,80 |            |
| Total DONADIO Victor Mariano           |          |      |    | 31.941,80 | -          |
| DONNELLY Lorenzo                       | 00396-01 | Z    | 10 | 32.928,66 |            |
| Total DONNELLY Lorenzo                 |          |      |    | 32.928,66 | -          |
| DONNELLY Martin                        | 00409-01 | Z    | 5  | 33.568,13 |            |
| Total DONNELLY Martin                  |          |      |    | 33.568,13 | -          |
| DONNELLY Reinaldo                      | 00660-01 | PE1  | 1  | 22.196,84 |            |
|  |          |      | 2  | 21.375,38 |            |
| Total DONNELLY Reinaldo                |          |      |    | 43.572,22 | 0,50       |
| DOVALES S.A.                           | 00935-00 | Q    | 6  | 33.263,41 |            |
| Total DOVALES S.A.                     |          |      |    | 33.263,41 | -          |
| DOVAMAR S.A.                           | 00835-00 | Q    | 5  | 31.951,33 |            |
|  |          |      | 7  | 30.393,72 |            |
| Total DOVAMAR S.A.                     |          |      |    | 62.345,05 | 0,01       |
| DOYLE María Silvina                    | 00988-01 | 80c  | 6  | 40.354,56 |            |
| Total DOYLE María Silvina              |          |      |    | 40.354,56 | -          |
| DROGUERIA LUMA S.A.                    | 00447-01 | B    | 4  | 28.441,80 |            |
| Total DROGUERIA LUMA S.A.              |          |      |    | 28.441,80 | -          |
| DULAU Ofelia María                     | 00273-02 | L2   | 19 | 30.838,77 |            |
| Total DULAU Ofelia María               |          |      |    | 30.838,77 | -          |
| DUNN Juan Heraldo                      | 00163-01 | A2   | 23 | 31.096,79 |            |
| Total DUNN Juan Heraldo                |          |      |    | 31.096,79 | -          |
| DURE Edgardo                           | 00642-01 | MAIT | 5  | 22.642,48 |            |
| Total DURE Edgardo                     |          |      |    | 22.642,48 | -          |
| DUTREY Eduardo                         | 00442-01 | S    | 10 | 32.056,15 |            |
| Total DUTREY Eduardo                   |          |      |    | 32.056,15 | -          |
| EGEO S.A.C.I. y A.                     | 00566-01 | 80b  | 12 | 35.440,13 |            |
| Total EGEO S.A.C.I. y A.               |          |      |    | 35.440,13 | 42.160,12  |
| EGUREN Julián Alberto                  | 00463-01 | Q    | 42 | 32.572,27 |            |
|  |          |      | 49 | 31.370,34 |            |
| Total EGUREN Julián Alberto            |          |      |    | 63.942,61 | -          |
| EILETZ Robert A.                       | 01023-01 | COND | 3  | 22.063,82 |            |
| Total EILETZ Robert A.                 |          |      |    | 22.063,82 | -          |
| EILETZ Robert Andrew                   | 00658-01 | 80d9 | 3  | 22.962,30 |            |
|  |          | COND | 5  | 21.750,05 |            |
| Total EILETZ Robert Andrew             |          |      |    | 44.712,35 | 34.861,75  |
| ELENO Barbara Jéssica                  | 00905-01 | M    | 5  | 29.479,30 |            |
| Total ELENO Barbara Jéssica            |          |      |    | 29.479,30 | -          |
| ELUSTONDO Soledad                      | 00526-01 | CD   | 13 | 28.372,64 |            |
| Total ELUSTONDO Soledad                |          |      |    | 28.372,64 | -          |

|                                       |          |      |      |            |              |
|---------------------------------------|----------|------|------|------------|--------------|
| ENGELMANN Roberto                     | 00164-01 | O    | 14   | 32.836,12  |              |
| Total ENGELMANN Roberto               |          |      |      | 32.836,12  | -            |
| ENTELMAN Eduardo                      | 00165-01 | L2   | 1    | 33.476,03  |              |
| Total ENTELMAN Eduardo                |          |      |      | 33.476,03  | 1.842.053,92 |
| ESPINA Gustavo                        | 00917-01 | M    | 3    | 29.242,33  |              |
| Total ESPINA Gustavo                  |          |      |      | 29.242,33  | 82.593,69    |
| ESPÓSITO Armando Anibal               | 00166-01 | Q    | 55   | 32.128,13  |              |
| Total ESPÓSITO Armando Anibal         |          |      |      | 32.128,13  | -            |
| ESTABLECIMIENTO LA SERENA             | 00975-00 | ARR1 | 5    | 23.330,67  |              |
| Total ESTABLECIMIENTO LA SERENA       |          |      |      | 23.330,67  | -            |
| ESTABLECIMIENTOS SAN ANDRES SA        | 00613-01 | PE1  | 9    | 21.696,26  |              |
| Total ESTABLECIMIENTOS SAN ANDRES SA  |          |      |      | 21.696,26  | -            |
| ESTEVEZ Mónica                        | 00167-01 | Ñ    | 2    | 31.526,05  |              |
| Total ESTEVEZ Mónica                  |          |      |      | 31.526,05  | -            |
| ESTEVEZ, Domingo María                | 00770-01 | I    | 3    | 30.936,61  |              |
| Total ESTEVEZ, Domingo María          |          |      |      | 30.936,61  | -            |
| ETCHARRAN Marcelo Daniel              | 00550-01 | V    | 4    | 33.515,84  |              |
| Total ETCHARRAN Marcelo Daniel        |          |      |      | 33.515,84  | -            |
| FALASCHI Juan Pablo                   | 00992-01 | L    | 14   | 28.485,37  |              |
| Total FALASCHI Juan Pablo             |          |      |      | 28.485,37  | -            |
| FALTUM DE BUCK Adriana                | 00130-01 | T    | 28   | 32.529,56  |              |
| Total FALTUM DE BUCK Adriana          |          |      |      | 32.529,56  | -            |
| FATTORI Matias                        | 00897-01 | CD   | 3    | 28.316,22  |              |
| Total FATTORI Matias                  |          |      |      | 28.316,22  | -            |
| FERNANDEZ COVARO Gonzalo Javier       | 00618-01 | LENG | 7    | 24.139,62  |              |
| Total FERNANDEZ COVARO Gonzalo Javier |          |      |      | 24.139,62  | -            |
| FERNANDEZ José Oscar                  | 01008-01 | CAYU | 1    | 21.862,11  |              |
| Total FERNANDEZ José Oscar            |          |      |      | 21.862,11  | -            |
| FERNANDEZ MADERO Felix Eduardo        | 01009-01 | CAYU | 3    | 22.253,57  |              |
| Total FERNANDEZ MADERO Felix Eduardo  |          |      |      | 22.253,57  | -            |
| FERNANDEZ María Agustina              | 01018-01 | COND | 1    | 21.750,05  |              |
| Total FERNANDEZ María Agustina        |          |      |      | 21.750,05  | -            |
| FERNANDEZ MENDY Susana                | 00121-02 | EF   | 1601 | 17.024,70  |              |
|                                       |          |      | 1602 | 16.953,16  |              |
|                                       |          |      | 1603 | 17.006,48  |              |
|                                       |          |      | 1604 | 16.992,65  |              |
|                                       |          |      | 1605 | 15.893,60  |              |
|                                       |          |      | 1606 | 17.325,07  |              |
| Total FERNANDEZ MENDY Susana          |          |      |      | 101.195,66 | 216.790,44   |
| FERRANTELLI Pedro Raul                | 00896-01 | ALZN | 8    | 22.364,97  |              |
| Total FERRANTELLI Pedro Raul          |          |      |      | 22.364,97  | -            |
| FERREYRA Mario Emilio                 | 00643-01 | I    | 6    | 30.927,26  |              |
| Total FERREYRA Mario Emilio           |          |      |      | 30.927,26  | -            |
| FIDEICOMISO ARRAYANES                 | 00610-01 | ARR1 | 2    | 22.463,51  |              |
|                                       |          | ARR2 | 7    | 23.443,52  |              |
|                                       |          |      | 8    | 22.463,51  |              |
|                                       |          |      | 9    | 22.463,51  |              |
|                                       |          |      | 10   | 23.443,52  |              |
|                                       |          |      | 11   | 23.330,67  |              |
| Total FIDEICOMISO ARRAYANES           |          |      |      | 137.608,24 | 13.921,53    |
| FIDEICOMISO ARTETA AMATRIAIN          | 00505-01 | A3   | 3    | 39.534,70  |              |
| Total FIDEICOMISO ARTETA AMATRIAIN    |          |      |      | 39.534,70  | -            |
| FIDEICOMISO BELL                      | 00456-01 |      |      | 15.980,08  |              |
| Total FIDEICOMISO BELL                |          |      |      | 15.980,08  | -            |



|                                      |          |      |    |            |              |
|--------------------------------------|----------|------|----|------------|--------------|
| FIDEICOMISO CERRO OTTO LAUQUEN       | 00826-01 | 80d  | 13 | 31.325,71  |              |
| Total FIDEICOMISO CERRO OTTO LAUQUEN |          |      |    | 31.325,71  | -            |
| Fideicomiso Fincas Tupungato         | 00776-01 | W    | 7  | 40.354,56  |              |
| Total Fideicomiso Fincas Tupungato   |          |      |    | 40.354,56  | -            |
| Fideicomiso Habsburgo Views          | 00797-01 | KLO3 | 4  | 21.818,03  |              |
| Total Fideicomiso Habsburgo Views    |          |      |    | 21.818,03  | -            |
| FIDEICOMISO LADERAS DEL OTTO         | 00827-01 | 80d  | 17 | 37.712,46  |              |
| Total FIDEICOMISO LADERAS DEL OTTO   |          |      |    | 37.712,46  | -            |
| FIDEICOMISO LANSDOWE                 | 00516-01 | R    | 5  | 32.458,93  |              |
| Total FIDEICOMISO LANSDOWE           |          |      |    | 32.458,93  | -            |
| FIDEICOMISO MAC MANNUS               | 00451-01 | O    | 8  | 15.980,09  |              |
| Total FIDEICOMISO MAC MANNUS         |          |      |    | 15.980,09  | -            |
| FIDEICOMISO MARY PALKO TRUST         | 00241-01 | I    | 4  | 30.767,17  |              |
| Total FIDEICOMISO MARY PALKO TRUST   |          |      |    | 30.767,17  | -            |
| FIDEICOMISO OTTO VIEW                | 00825-01 | 80d  | 12 | 33.382,95  |              |
| Total FIDEICOMISO OTTO VIEW          |          |      |    | 33.382,95  | -            |
| FIGUEROA Isabel                      | 00598-02 | Q    | 22 | 34.419,57  |              |
| Total FIGUEROA Isabel                |          |      |    | 34.419,57  | -            |
| FORESTIER Juan Carlos                | 01006-01 | 80c  | 5  | 40.354,56  |              |
| Total FORESTIER Juan Carlos          |          |      |    | 40.354,56  | 95.463,94    |
| FOS Romina                           | 01002-01 | VP   | 8  | 40.354,56  |              |
| Total FOS Romina                     |          |      |    | 40.354,56  | -            |
| FRANCO Rafael                        | 00362-01 | HUEM | 1  | 22.724,09  |              |
|                                      |          |      | 2  | 22.724,09  |              |
|                                      |          |      | 3  | 22.724,09  |              |
|                                      |          |      | 4  | 22.724,09  |              |
|                                      |          | R    | 17 | 31.968,08  |              |
| Total FRANCO Rafael                  |          |      |    | 122.864,44 | 144.115,21   |
| FRASE S.A.                           | 00504-01 | A3   | 2  | 36.367,39  |              |
| Total FRASE S.A.                     |          |      |    | 36.367,39  | -            |
| FREI Ana Maria Teresa                | 00685-01 | ALZN | 3  | 22.220,83  |              |
| Total FREI Ana Maria Teresa          |          |      |    | 22.220,83  | -            |
| FREI Christian Otto                  | 00762-01 | T    | 25 | 31.333,23  |              |
| Total FREI Christian Otto            |          |      |    | 31.333,23  | -            |
| FREITAG Federico                     | 00640-01 | 80b  | 10 | 33.598,14  |              |
| Total FREITAG Federico               |          |      |    | 33.598,14  | -            |
| FREIXAS Gustavo                      | 00368-01 | R    | 15 | 31.155,64  |              |
| Total FREIXAS Gustavo                |          |      |    | 31.155,64  | -            |
| FREVOL d' AUBIGNAC Antonieta         | 00425-01 | X    | 1  | 31.240,39  |              |
|                                      |          | Z    | 1  | 33.657,28  |              |
| Total FREVOL d' AUBIGNAC Antonieta   |          |      |    | 64.897,67  | -            |
| FRIAS Joaquin Alejandro              | 00987-01 | LENG | 5  | 24.139,62  |              |
| Total FRIAS Joaquin Alejandro        |          |      |    | 24.139,62  | -            |
| FRITZSCHE Diego Guillermo            | 00614-01 | ARR1 | 6  | 23.330,67  |              |
| Total FRITZSCHE Diego Guillermo      |          |      |    | 23.330,67  | -            |
| FRONTINI, Cristian Ricardo           | 00170-01 | A2   | 14 | 32.866,53  |              |
| Total FRONTINI, Cristian Ricardo     |          |      |    | 32.866,53  | 1.385.819,88 |
| FUCHS Silvia                         | 00562-01 | LL   | 5  | 28.017,48  |              |
| Total FUCHS Silvia                   |          |      |    | 28.017,48  | -            |
| GAGLIARDI Maria Gabriela             | 00416-01 | A2   | 19 | 36.256,23  |              |
| Total GAGLIARDI Maria Gabriela       |          |      |    | 36.256,23  | 14.357,13    |
| GALINDEZ María de Begoña             | 00210-02 | N    | 11 | 28.618,75  |              |
| Total GALINDEZ María de Begoña       |          |      |    | 28.618,75  | -            |
| GALLEGO Mariana Lorena               | 00977-01 | VP   | 12 | 40.354,56  |              |

|  |          |      |      |           |            |
|--|----------|------|------|-----------|------------|
| Total GALLEGO Mariana Lorena               |          |      |      | 40.354,56 | -          |
| GALLO Juan                                 | 01019-01 | COND | 2    | 21.750,05 |            |
| Total GALLO Juan                           |          |      |      | 21.750,05 | -          |
| GAMBARO Alfredo                            | 00611-02 | A2   | 8    | 29.364,78 |            |
| Total GAMBARO Alfredo                      |          |      |      | 29.364,78 | 67.845,12  |
| GAMBARO Sylvia                             | 00697-01 | M    | 801  | 18.716,61 |            |
| Total GAMBARO Sylvia                       |          |      |      | 18.716,61 | 19.753,22  |
| GANDULFO Jorge Ezequiel                    | 00676-01 | O    | 4    | 31.857,26 |            |
| Total GANDULFO Jorge Ezequiel              |          |      |      | 31.857,26 | -          |
| GANDUR, Hernán                             | 00787-01 | 80d9 | 6    | 21.693,85 |            |
| Total GANDUR, Hernán                       |          |      |      | 21.693,85 | -          |
| GARCIA LABORDE Juan Martin                 | 00912-01 | T    | 7    | 30.624,09 |            |
| Total GARCIA LABORDE Juan Martin           |          |      |      | 30.624,09 | 37.874,93  |
| GARCIA LAREDO Tomas Cristian               | 00919-01 | Len  | 4    | 40.354,56 |            |
| Total GARCIA LAREDO Tomas Cristian         |          |      |      | 40.354,56 | -          |
| GARGIULO, Carlos Miguel                    | 00746-01 | 80b  | 1    | 38.876,05 |            |
| Total GARGIULO, Carlos Miguel              |          |      |      | 38.876,05 | -          |
| GASTALDI Santiago                          | 01040-01 | Z    | 8    | 32.921,39 |            |
| Total GASTALDI Santiago                    |          |      |      | 32.921,39 | 187.900,37 |
| GAUDIO Gastón Norberto                     | 01012-01 | VP   | 2    | 40.354,56 |            |
| Total GAUDIO Gastón Norberto               |          |      |      | 40.354,56 | 68.173,11  |
| GEREZ Jorge Domingo                        | 01034-01 | W    | 4    | 37.631,56 |            |
| Total GEREZ Jorge Domingo                  |          |      |      | 37.631,56 | -          |
| GIORGIO Javier                             | 00582-01 | ALZN | 6    | 22.204,94 |            |
| Total GIORGIO Javier                       |          |      |      | 22.204,94 | -          |
| GIRVES Leonardo Martin                     | 00666-01 | CD   | 5    | 28.263,54 |            |
| Total GIRVES Leonardo Martin               |          |      |      | 28.263,54 | -          |
| GLIGO Juan Carlos                          | 00920-01 | ARR1 | 3    | 22.463,51 |            |
| Total GLIGO Juan Carlos                    |          |      |      | 22.463,51 | -          |
| GOIRI Julian                               | 00180-01 | M    | 1201 | 16.896,25 |            |
| Total GOIRI Julian                         |          |      |      | 16.896,25 | -          |
| GONZALEZ BREARD Pablo Federico             | 00622-01 | Q    | 29   | 31.991,80 |            |
| Total GONZALEZ BREARD Pablo Federico       |          |      |      | 31.991,80 | -          |
| GONZALEZ LLAMAZARES DE SANSOT, María       | 00867-01 | EF   | 1510 | 16.570,00 |            |
| Total GONZALEZ LLAMAZARES DE SANSOT, María |          |      |      | 16.570,00 | -          |
| GONZALEZ Ricardo Javier                    | 00894-01 | N    | 10   | 28.377,03 |            |
| Total GONZALEZ Ricardo Javier              |          |      |      | 28.377,03 | 4,39       |
| GONZALEZ VIDAL Enrique Gabriel             | 00398-01 | B    | 18   | 28.514,27 |            |
| Total GONZALEZ VIDAL Enrique Gabriel       |          |      |      | 28.514,27 | -          |
| GOÑI CAMPAGIORNI, Javier José              | 00777-01 | U    | 1    | 31.798,10 |            |
| Total GOÑI CAMPAGIORNI, Javier José        |          |      |      | 31.798,10 | -          |
| GOROSITO Alfredo Ramon                     | 00564-01 | L    | 5    | 28.086,05 |            |
| Total GOROSITO Alfredo Ramon               |          |      |      | 28.086,05 | -          |
| GRESSANI Adriana Elda                      | 00186-01 | L2   | 10   | 30.871,75 |            |
| Total GRESSANI Adriana Elda                |          |      |      | 30.871,75 | 82.118,45  |
| GREW Mary Ann                              | 00187-01 | J    | 5    | 31.089,55 |            |
|  |          |      | 6    | 30.834,96 |            |
| Total GREW Mary Ann                        |          |      |      | 61.924,51 | -          |
| GRÜN, Ariel Marcelo                        | 00783-01 | 80d9 | 7    | 22.431,24 |            |
|  |          | COND | 8    | 23.005,13 |            |
| Total GRÜN, Ariel Marcelo                  |          |      |      | 45.436,37 | -          |
| GUARINONI, Ezequiel Jaime                  | 00773-01 | L2   | 2    | 35.644,52 |            |
| Total GUARINONI, Ezequiel Jaime            |          |      |      | 35.644,52 | -          |
| GUITART Jose Ricardo                       | 00188-01 | L2   | 8    | 32.310,47 |            |

|                                      |          |      |      |           |              |
|--------------------------------------|----------|------|------|-----------|--------------|
| Total GUITART Jose Ricardo           |          |      |      | 32.310,47 | -            |
| GUYOT Martin                         | 00485-01 | Ñ    | 3    | 30.718,42 |              |
| Total GUYOT Martin                   |          |      |      | 30.718,42 | -            |
| HÄHNER Ronaldo Germán                | 00963-01 | PE1  | 10   | 22.196,84 |              |
| Total HÄHNER Ronaldo Germán          |          |      |      | 22.196,84 | -            |
| HAISPU SA                            | 00980-00 | 80b  | 5    | 34.780,60 |              |
|                                      |          | VP   | 13   | 40.354,56 |              |
| Total HAISPU SA                      |          |      |      | 75.135,16 | -            |
| HALLAK S.A.                          | 00486-00 | Q    | 30   | 31.923,38 |              |
| Total HALLAK S.A.                    |          |      |      | 31.923,38 | -            |
| HARRIET WELSH Deirdre Laura          | 00719-01 | LL   | 6    | 30.316,45 |              |
| Total HARRIET WELSH Deirdre Laura    |          |      |      | 30.316,45 | -            |
| HARTMANN Florian                     | 00191-01 | Q    | 43   | 31.436,28 |              |
| Total HARTMANN Florian               |          |      |      | 31.436,28 | 143.597,26   |
| HIDALGO, Mariana                     | 00778-01 | LL   | 4    | 30.782,52 |              |
| Total HIDALGO, Mariana               |          |      |      | 30.782,52 | -            |
| HILL Jonathan                        | 00483-01 | R    | 10   | 32.538,46 |              |
| Total HILL Jonathan                  |          |      |      | 32.538,46 | -            |
| HOLLEN Michael Charles               | 00194-01 | K    | 3    | 30.815,36 |              |
| Total HOLLEN Michael Charles         |          |      |      | 30.815,36 | 32.023,77    |
| INGARAMO Mariano                     | 01031-01 | KLO4 | 4    | 22.007,97 |              |
| Total INGARAMO Mariano               |          |      |      | 22.007,97 | -            |
| INVERSIONES DE LA ARAUCANIA SA       | 01004-00 | M1   | 2    | 32.361,99 |              |
| Total INVERSIONES DE LA ARAUCANIA SA |          |      |      | 32.361,99 | -            |
| INVERSORA SAN GERVASIO               | 00404-01 | Q    | 18   | 32.942,83 |              |
| Total INVERSORA SAN GERVASIO         |          |      |      | 32.942,83 | -            |
| IRIGOYEN Carlos Alejandro            | 00877-01 | A2   | 26   | 31.440,90 |              |
| Total IRIGOYEN Carlos Alejandro      |          |      |      | 31.440,90 | 70,41        |
| JACARANDAES S.A.                     | 00916-00 | CO   | 1    | 31.815,36 |              |
| Total JACARANDAES S.A.               |          |      |      | 31.815,36 | -            |
| JACQUELIN Mercedes                   | 00364-01 | EF   | 1503 | 16.539,40 |              |
| Total JACQUELIN Mercedes             |          |      |      | 16.539,40 | -            |
| JACQUET SUCESTORES                   | 00500-01 | FA   | 102  | 37.924,19 |              |
| Total JACQUET SUCESTORES             |          |      |      | 37.924,19 | 202.674,97   |
| JAMES Patricio                       | 00547-01 | LL   | 1    | 28.475,81 |              |
| Total JAMES Patricio                 |          |      |      | 28.475,81 | -            |
| JANKOVIC Ivana                       | 00699-01 | Q    | 51   | 37.872,54 |              |
| Total JANKOVIC Ivana                 |          |      |      | 37.872,54 | -            |
| JANKOVIC Mara                        | 00630-01 | LENG | 1    | 24.170,89 |              |
| Total JANKOVIC Mara                  |          |      |      | 24.170,89 | -            |
| JAST S.A.                            | 00363-01 | T    | 30   | 31.849,43 |              |
| Total JAST S.A.                      |          |      |      | 31.849,43 | -            |
| JAUREGUI Hernan Federico             | 00507-02 | Ñ    | 7    | 32.205,15 |              |
| Total JAUREGUI Hernan Federico       |          |      |      | 32.205,15 | 40.600,35    |
| JBR S.A.                             | 00386-01 | R    | 19   | 31.950,86 |              |
| Total JBR S.A.                       |          |      |      | 31.950,86 | -            |
| JOYCE Kevin                          | 00198-01 | L2   | 6    | 32.801,81 |              |
| Total JOYCE Kevin                    |          |      |      | 32.801,81 | 3.099.088,63 |
| KALMAN Tibor                         | 00962-01 | S    | 6    | 31.391,14 |              |
| Total KALMAN Tibor                   |          |      |      | 31.391,14 | -            |
| KENNY Moira                          | 00141-02 | CD   | 34   | 30.705,46 |              |
| Total KENNY Moira                    |          |      |      | 30.705,46 | -            |
| KERNER Eduardo                       | 00201-01 | L    | 3    | 29.314,78 |              |
| Total KERNER Eduardo                 |          |      |      | 29.314,78 | -            |

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| KLEIN DE EIZAYAGA Berta                | 00375-01 | FA   | 11   | 31.200,61 |           |
| Total KLEIN DE EIZAYAGA Berta          |          |      |      | 31.200,61 | -         |
| KLEMPA, Débora Ann                     | 00847-01 | B    | 3    | 28.252,15 |           |
| Total KLEMPA, Débora Ann               |          |      |      | 28.252,15 | 3.810,81  |
| KLIX Enrique Eugenio                   | 00202-01 | V    | 5    | 32.430,49 |           |
| Total KLIX Enrique Eugenio             |          |      |      | 32.430,49 | -         |
| KOGAN Nicolas Alfredo                  | 00990-01 | Len  | 3    | 40.354,56 |           |
| Total KOGAN Nicolas Alfredo            |          |      |      | 40.354,56 | 4.229,59  |
| KOLTAN, Gustavo Pablo José             | 00809-01 | KLO1 | 8    | 21.463,06 |           |
| Total KOLTAN, Gustavo Pablo José       |          |      |      | 21.463,06 | -         |
| KRIMER Marcelo                         | 00873-01 | KLO2 | 6    | 22.210,96 |           |
| Total KRIMER Marcelo                   |          |      |      | 22.210,96 | -         |
| L HUILLIER MORENO Victor Eugenio       | 00909-01 | U    | 4    | 32.187,62 |           |
| Total L HUILLIER MORENO Victor Eugenio |          |      |      | 32.187,62 | -         |
| LA CREVASSE SA                         | 00491-00 | Q    | 14   | 31.997,55 |           |
| Total LA CREVASSE SA                   |          |      |      | 31.997,55 | 81.781,71 |
| LADJEVARDIAN Mohamed                   | 00420-01 | W1   | 3    | 40.354,56 |           |
| Total LADJEVARDIAN Mohamed             |          |      |      | 40.354,56 | -         |
| LAMBRECHTS Tomas Pedro                 | 00488-01 | B    | 9    | 30.965,27 |           |
| Total LAMBRECHTS Tomas Pedro           |          |      |      | 30.965,27 | -         |
| LANUSSE Gustavo Alejandro              | 00926-01 | B    | 14   | 30.305,08 |           |
| Total LANUSSE Gustavo Alejandro        |          |      |      | 30.305,08 | -         |
| LANUSSE Miguel Ricardo                 | 00684-01 | MAIT | 1    | 22.671,70 |           |
| Total LANUSSE Miguel Ricardo           |          |      |      | 22.671,70 | -         |
| LAS HIGUERAS SRL                       | 00494-01 | T    | 6    | 32.746,85 |           |
| Total LAS HIGUERAS SRL                 |          |      |      | 32.746,85 | -         |
| LASMARTRES J.Eduardo                   | 00424-01 | L    | 11   | 30.150,72 |           |
| Total LASMARTRES J.Eduardo             |          |      |      | 30.150,72 | -         |
| LAUGHLIN Roger                         | 00541-01 | 80b  | 11   | 33.332,89 |           |
| Total LAUGHLIN Roger                   |          |      |      | 33.332,89 | -         |
| LE COMTE Rolando                       | 00207-01 | EF   | 1509 | 16.558,34 |           |
| Total LE COMTE Rolando                 |          |      |      | 16.558,34 | -         |
| LIBRIZZI Luis                          | 00694-01 | ARR1 | 1    | 23.443,52 |           |
| Total LIBRIZZI Luis                    |          |      |      | 23.443,52 | -         |
| LIBSON Pablo Damian                    | 00693-01 | L2   | 7    | 31.642,09 |           |
| Total LIBSON Pablo Damian              |          |      |      | 31.642,09 | -         |
| LITWAK Moises                          | 00209-01 | EF   | 1501 | 16.539,40 |           |
| Total LITWAK Moises                    |          |      |      | 16.539,40 | -         |
| LLAN DE ROSOS Ezequiel                 | 01042-01 | G3   | 5    | 37.238,52 |           |
| Total LLAN DE ROSOS Ezequiel           |          |      |      | 37.238,52 | -         |
| LLAN DE ROSOS Luciano                  | 00879-01 | R    | 3    | 31.824,94 |           |
| Total LLAN DE ROSOS Luciano            |          |      |      | 31.824,94 | -         |
| LONGO, Sebastián Daniel                | 00789-01 | LL   | 11   | 28.325,43 |           |
| Total LONGO, Sebastián Daniel          |          |      |      | 28.325,43 | 5,07      |
| LOPARDO Alejandro                      | 00913-01 | R    | 20   | 32.365,36 |           |
| Total LOPARDO Alejandro                |          |      |      | 32.365,36 | 23.047,69 |
| LOPARDO Miguel Francisco               | 01054-01 | 80a  | 11   | 38.630,45 |           |
| Total LOPARDO Miguel Francisco         |          |      |      | 38.630,45 | -         |
| LORO MEYER Rolando                     | 00995-01 | 80b  | 3    | 37.148,41 |           |
| Total LORO MEYER Rolando               |          |      |      | 37.148,41 | -         |
| LUNA, Leandro Javier                   | 00636-01 | N    | 7    | 28.646,48 |           |
| Total LUNA, Leandro Javier             |          |      |      | 28.646,48 | 41.733,59 |
| LUNDIN Andres A.                       | 01041-01 | I    | 5    | 36.625,39 |           |
| Total LUNDIN Andres A.                 |          |      |      | 36.625,39 | -         |

|  |          |      |     |            |            |
|--|----------|------|-----|------------|------------|
| LUNDIN Andres Agustin                  | 00469-01 | L    | 17  | 29.801,70  |            |
| Total LUNDIN Andres Agustin            |          |      |     | 29.801,70  | -          |
| LUSSO Enrique Alberto                  | 00996-01 | KLO1 | 7   | 21.748,13  |            |
| Total LUSSO Enrique Alberto            |          |      |     | 21.748,13  | -          |
| MACERA Guillermo                       | 00474-01 | K    | 2   | 30.438,98  |            |
| Total MACERA Guillermo                 |          |      |     | 30.438,98  | -          |
| MACHTRAM S.A.                          | 00745-01 | A2   | 12  | 29.469,01  |            |
| Total MACHTRAM S.A.                    |          |      |     | 29.469,01  | -          |
| MADEDDU Silvia Raquel                  | 00301-01 | O    | 2   | 31.661,67  |            |
| Total MADEDDU Silvia Raquel            |          |      |     | 31.661,67  | 169.610,51 |
| MAGNI Daniel Alberto                   | 00872-01 | KLO2 | 2   | 22.012,74  |            |
| Total MAGNI Daniel Alberto             |          |      |     | 22.012,74  | -          |
| MAGNI Natalia                          | 01037-01 | KLO4 | 2   | 22.007,97  |            |
| Total MAGNI Natalia                    |          |      |     | 22.007,97  | -          |
| MAGNI Pablo Daniel                     | 00584-01 | L2   | 17  | 33.640,28  |            |
| Total MAGNI Pablo Daniel               |          |      |     | 33.640,28  | 83.894,07  |
| MAJID S.A.                             | 00709-01 | Q    | 34  | 31.525,56  |            |
| Total MAJID S.A.                       |          |      |     | 31.525,56  | -          |
| MAJUL Susana Mabel                     | 00635-03 | Y    | 5   | 39.426,19  |            |
| Total MAJUL Susana Mabel               |          |      |     | 39.426,19  | -          |
| MALIN Christian Javier                 | 00722-01 | Q    | 9   | 35.833,58  |            |
| Total MALIN Christian Javier           |          |      |     | 35.833,58  | 18.585,72  |
| MANZANO Carlos Pedro                   | 00215-01 | M1   | 3   | 30.900,21  |            |
| Total MANZANO Carlos Pedro             |          |      |     | 30.900,21  | -          |
| MARCON Gonzalo                         | 00248-03 | O    | 20  | 32.063,42  |            |
|  |          |      | 21  | 32.209,18  |            |
| Total MARCON Gonzalo                   |          |      |     | 64.272,60  | -          |
| MARCONE Victoria                       | 00594-01 | L2   | 15  | 33.135,31  |            |
| Total MARCONE Victoria                 |          |      |     | 33.135,31  | 84.029,07  |
| MARKOUS Ricardo Miguel                 | 00530-01 | LENG | 2   | 24.170,89  |            |
|  |          | R    | 22  | 32.557,96  |            |
| Total MARKOUS Ricardo Miguel           |          |      |     | 56.728,85  | -          |
| MARRE Sergio Oscar                     | 00499-01 | EF   | 12  | 28.349,85  |            |
| Total MARRE Sergio Oscar               |          |      |     | 28.349,85  | -          |
| MARRÉ, Verónica                        | 00793-01 | G3   | 18  | 38.837,13  |            |
| Total MARRÉ, Verónica                  |          |      |     | 38.837,13  | 80,87      |
| MARRON Martín Guillermo                | 00217-01 | CD   | 8   | 35.381,97  |            |
|  |          |      | 18  | 34.632,31  |            |
|  |          | VP   | 4   | 40.354,56  |            |
| Total MARRON Martín Guillermo          |          |      |     | 110.368,84 | -          |
| MARSELLA, Analía                       | 00838-01 | KLO1 | 3   | 21.467,53  |            |
| Total MARSELLA, Analía                 |          |      |     | 21.467,53  | -          |
| MARTINEZ Andres Ciro                   | 00702-01 | T    | 2   | 32.791,96  |            |
| Total MARTINEZ Andres Ciro             |          |      |     | 32.791,96  | -          |
| MARTINEZ Horacio                       | 00220-01 | A2   | 22  | 32.037,61  |            |
| Total MARTINEZ Horacio                 |          |      |     | 32.037,61  | -          |
| MARTINEZ KUHN, Juan Pablo              | 00857-01 | Z    | 701 | 32.289,76  |            |
| Total MARTINEZ KUHN, Juan Pablo        |          |      |     | 32.289,76  | -          |
| MARTINEZ PEREZ BENARD, Juan Cruz       | 00747-01 | W    | 1   | 35.331,77  |            |
| Total MARTINEZ PEREZ BENARD, Juan Cruz |          |      |     | 35.331,77  | -          |
| MARTINEZ PEREZ Jose Luis               | 00717-01 | EF   | 1   | 30.093,89  |            |
| Total MARTINEZ PEREZ Jose Luis         |          |      |     | 30.093,89  | -          |
| MARTINEZ RUIZ María Candela            | 00976-01 | 80d  | 701 | 36.855,81  |            |
| Total MARTINEZ RUIZ María Candela      |          |      |     | 36.855,81  | 288.769,78 |

|   |          |      |    |            |              |
|---|----------|------|----|------------|--------------|
| MARTINEZ Sandra                             | 00171-02 | L    | 10 | 30.377,31  |              |
| Total MARTINEZ Sandra                       |          |      |    | 30.377,31  | -            |
| MARTINEZ, Graciela                          | 00742-01 | MAIT | 7  | 22.562,14  |              |
| Total MARTINEZ, Graciela                    |          |      |    | 22.562,14  | -            |
| MARZULLO Marcela Fabiana                    | 00890-01 | KLO1 | 1  | 21.794,74  |              |
|   |          | Z    | 7  | 32.824,65  |              |
| Total MARZULLO Marcela Fabiana              |          |      |    | 54.619,39  | 5.551,59     |
| Matar Suhail Ali Alyabhouni Aldhaheri       | 00763-01 | 80d  | 8  | 36.530,44  |              |
|   |          | W    | 8  | 37.205,25  |              |
|   |          |      | 9  | 35.984,47  |              |
| Total Matar Suhail Ali Alyabhouni Aldhaheri |          |      |    | 109.720,16 | 294.696,38   |
| MATHEU Carlos                               | 01036-01 | KLO4 | 1  | 22.008,02  |              |
| Total MATHEU Carlos                         |          |      |    | 22.008,02  | 197.917,99   |
| MATIAS Francisco                            | 00734-01 | T    | 5  | 31.952,04  |              |
| Total MATIAS Francisco                      |          |      |    | 31.952,04  | -            |
| MAYER Mariano (Fid.Casa Palos Verdes)       | 00387-00 | G3   | 16 | 38.914,61  |              |
| Total MAYER Mariano (Fid.Casa Palos Verdes) |          |      |    | 38.914,61  | -            |
| MAZZINI Luis Alberto                        | 00495-01 | CD   | 14 | 28.281,59  |              |
|   |          |      | 23 | 28.648,98  |              |
| Total MAZZINI Luis Alberto                  |          |      |    | 56.930,57  | -            |
| MEAD, Robert Charles                        | 00422-01 | CD   | 19 | 28.448,23  |              |
| Total MEAD, Robert Charles                  |          |      |    | 28.448,23  | 2.998.604,13 |
| MEDRANO Federico                            | 00443-01 | Q    | 50 | 37.265,42  |              |
| Total MEDRANO Federico                      |          |      |    | 37.265,42  | -            |
| MENEGAZZO CANE Miguel                       | 00440-01 | Q    | 13 | 34.913,76  |              |
| Total MENEGAZZO CANE Miguel                 |          |      |    | 34.913,76  | -            |
| MENENDEZ ROSS Felipe                        | 00223-01 | CD   | 10 | 28.642,75  |              |
|   |          |      | 28 | 29.664,09  |              |
| Total MENENDEZ ROSS Felipe                  |          |      |    | 58.306,84  | 70.280,99    |
| MERZ Ricardo Martin                         | 00880-01 | COND | 7  | 22.273,00  |              |
| Total MERZ Ricardo Martin                   |          |      |    | 22.273,00  | -            |
| MESSINA, Maria Eugenia                      | 00753-01 | ALZN | 5  | 22.170,53  |              |
| Total MESSINA, Maria Eugenia                |          |      |    | 22.170,53  | -            |
| MIGUENS Enrique                             | 00379-01 | T    | 1  | 36.728,83  |              |
| Total MIGUENS Enrique                       |          |      |    | 36.728,83  | 0,47         |
| MILNE S.A.                                  | 00596-00 | 80b  | 9  | 35.231,37  |              |
| Total MILNE S.A.                            |          |      |    | 35.231,37  | -            |
| MISTORNI Juan Diego                         | 00570-01 | T    | 18 | 30.523,44  |              |
|   | 00999-01 | G3   | 13 | 32.187,42  |              |
| Total MISTORNI Juan Diego                   |          |      |    | 62.710,86  | -            |
| MISTORNI, Martín Luis                       | 00796-01 | O    | 9  | 32.156,08  |              |
| Total MISTORNI, Martín Luis                 |          |      |    | 32.156,08  | 38.388,04    |
| MONASTERIO Marcelo                          | 00552-01 | O    | 5  | 31.743,50  |              |
| Total MONASTERIO Marcelo                    |          |      |    | 31.743,50  | -            |
| MONPELAT Francisco Ricardo                  | 00966-01 | PE1  | 4  | 22.196,84  |              |
| Total MONPELAT Francisco Ricardo            |          |      |    | 22.196,84  | -            |
| MORANDO Matias                              | 00724-01 | R    | 7  | 34.496,44  |              |
| Total MORANDO Matias                        |          |      |    | 34.496,44  | 52.600,25    |
| MORE TIME SA                                | 00199-01 | A2   | 4  | 36.079,37  |              |
| Total MORE TIME SA                          |          |      |    | 36.079,37  | -            |
| MOREIRA José                                | 01038-01 | KLO4 | 5  | 22.007,97  |              |
| Total MOREIRA José                          |          |      |    | 22.007,97  | -            |
| MORENO BLANCO Juan Sebastian                | 00479-01 | O    | 6  | 32.162,44  |              |
| Total MORENO BLANCO Juan Sebastian          |          |      |    | 32.162,44  | 108.153,30   |

|                                      |          |      |      |            |            |
|--------------------------------------|----------|------|------|------------|------------|
| MORESCHI Julio César                 | 00652-01 | L    | 18   | 28.730,55  |            |
| Total MORESCHI Julio César           |          |      |      | 28.730,55  | -          |
| MOSQUETA S.R.L                       | 00501-00 | N    | 4    | 28.692,01  |            |
| Total MOSQUETA S.R.L                 |          |      |      | 28.692,01  | 14.141,99  |
| MOURELLE Graciela María              | 00565-01 | T    | 29   | 33.401,64  |            |
| Total MOURELLE Graciela María        |          |      |      | 33.401,64  | -          |
| MUCCIACIUOLI, Leonardo Enrique       | 00844-01 | I    | 8    | 30.503,45  |            |
| Total MUCCIACIUOLI, Leonardo Enrique |          |      |      | 30.503,45  | -          |
| MUCCIACIUOLI, Patricia Laura         | 00845-01 | I    | 7    | 30.760,52  |            |
| Total MUCCIACIUOLI, Patricia Laura   |          |      |      | 30.760,52  | -          |
| MUÑIZ Jose Alberto                   | 00740-01 | CAYU | 5    | 22.615,44  |            |
|                                      |          |      | 6    | 22.389,22  |            |
| Total MUÑIZ Jose Alberto             |          |      |      | 45.004,66  | 54.435,39  |
| MURGA Juan Crisostomo                | 00361-01 | EF   | 8    | 28.274,42  |            |
| Total MURGA Juan Crisostomo          |          |      |      | 28.274,42  | 0,28       |
| MURPHY Brian                         | 00609-01 | L    | 4    | 28.064,09  |            |
| Total MURPHY Brian                   |          |      |      | 28.064,09  | 389.668,62 |
| NEGRO, Ramiro                        | 00961-01 | 80c  | 2    | 39.639,20  |            |
| Total NEGRO, Ramiro                  |          |      |      | 39.639,20  | -          |
| NILSSON Nils-Ake                     | 00236-01 | O    | 10   | 32.711,31  |            |
| Total NILSSON Nils-Ake               |          |      |      | 32.711,31  | -          |
| NOBLE Marcos                         | 00237-01 | G3   | 8    | 28.896,57  |            |
| Total NOBLE Marcos                   |          |      |      | 28.896,57  | -          |
| NOVILLO ASTRADA Eduardo              | 00518-01 | W    | 5    | 37.581,21  |            |
| Total NOVILLO ASTRADA Eduardo        |          |      |      | 37.581,21  | -          |
| NUÑEZ, María Eugenia                 | 00863-01 | KLO2 | 3    | 22.016,99  |            |
| Total NUÑEZ, María Eugenia           |          |      |      | 22.016,99  | -          |
| O´FARRELL, Tomás Juan                | 00856-01 | M    | 1204 | 16.392,92  |            |
| Total O´FARRELL, Tomás Juan          |          |      |      | 16.392,92  | -          |
| O´KEEFE Carlos Eduardo               | 00657-01 | S    | 18   | 32.274,49  |            |
| Total O´KEEFE Carlos Eduardo         |          |      |      | 32.274,49  | -          |
| O´KEEFE, Tomas Eduardo               | 00751-01 | KLO2 | 7    | 22.191,14  |            |
| Total O´KEEFE, Tomas Eduardo         |          |      |      | 22.191,14  | -          |
| OMAHNA Mario Silvestre               | 00238-01 | 80a  | 15   | 40.354,56  |            |
|                                      |          | Q    | 16   | 33.208,23  |            |
|                                      |          |      | 17   | 33.346,70  |            |
| Total OMAHNA Mario Silvestre         |          |      |      | 106.909,49 | -          |
| ORLANDI Adriana Amelia               | 00239-01 | L    | 15   | 28.396,09  |            |
| Total ORLANDI Adriana Amelia         |          |      |      | 28.396,09  | -          |
| ORUNESU Rafael                       | 00372-01 | MAIT | 6    | 22.520,95  |            |
|                                      |          | T    | 23   | 31.390,63  |            |
| Total ORUNESU Rafael                 |          |      |      | 53.911,58  | -          |
| OSORIO, Luciana                      | 00860-01 | T    | 21   | 31.239,98  |            |
| Total OSORIO, Luciana                |          |      |      | 31.239,98  | -          |
| OSORIO, Maria Alejandra              | 00508-01 | G3   | 11   | 32.398,32  |            |
| Total OSORIO, Maria Alejandra        |          |      |      | 32.398,32  | -          |
| OTEGUI RUFRAÑO Sebastian             | 01025-01 | X    | 10   | 31.955,09  |            |
| Total OTEGUI RUFRAÑO Sebastian       |          |      |      | 31.955,09  | 416.530,12 |
| OWN HOME INC. S.A.                   | 00240-01 | A2   | 2    | 37.981,98  |            |
| Total OWN HOME INC. S.A.             |          |      |      | 37.981,98  | -          |
| PADIN, Ana Florencia                 | 00749-01 | 80d9 | 5    | 21.566,39  |            |
| Total PADIN, Ana Florencia           |          |      |      | 21.566,39  | -          |
| PADIN, Rodrigo                       | 00750-01 | Z    | 13   | 33.607,89  |            |
|                                      | 01024-01 | Q    | 53   | 34.492,59  |            |

|  |          |      |     |           |              |
|--|----------|------|-----|-----------|--------------|
| Total PADIN, Rodrigo                     |          |      |     | 68.100,48 | 5,00         |
| PAGANO Roberto Ruben                     | 00578-01 | N    | 2   | 28.764,17 |              |
|  |          |      | 3   | 28.692,95 |              |
| Total PAGANO Roberto Ruben               |          |      |     | 57.457,12 | 5.856.152,00 |
| PAPPALARDO, Raúl Carlos                  | 00736-01 | FA   | 4   | 34.129,93 |              |
| Total PAPPALARDO, Raúl Carlos            |          |      |     | 34.129,93 | 36.931,77    |
| PAQUITEX S.A.                            | 00242-01 | A2   | 1   | 37.632,98 |              |
| Total PAQUITEX S.A.                      |          |      |     | 37.632,98 | 150.510,70   |
| PARISI, Cesar Emilio                     | 00510-01 | T    | 19  | 31.046,98 |              |
| Total PARISI, Cesar Emilio               |          |      |     | 31.046,98 | -            |
| PARRAL Gonzalo                           | 00823-01 | KLO1 | 2   | 21.467,53 |              |
| Total PARRAL Gonzalo                     |          |      |     | 21.467,53 | -            |
| PASTERIS Guillermo Antonio               | 00244-01 | S    | 5   | 32.741,37 |              |
| Total PASTERIS Guillermo Antonio         |          |      |     | 32.741,37 | -            |
| PATERLINI Martin Eduardo                 | 01026-01 | Q    | 54  | 32.967,15 |              |
| Total PATERLINI Martin Eduardo           |          |      |     | 32.967,15 | -            |
| PELLEGRINI Cecilia                       | 00714-01 | B    | 21  | 30.667,83 |              |
| Total PELLEGRINI Cecilia                 |          |      |     | 30.667,83 | -            |
| PELTENBURG Alejandro                     | 00869-01 | FA   | 13  | 29.610,01 |              |
| Total PELTENBURG Alejandro               |          |      |     | 29.610,01 | -            |
| PEÑA Leopoldo Adolfo                     | 00344-01 | A2   | 9   | 29.336,44 |              |
| Total PEÑA Leopoldo Adolfo               |          |      |     | 29.336,44 | 107.510,90   |
| PERALTA Maria Rosa                       | 01030-02 | CD   | 15  | 29.982,66 |              |
| Total PERALTA Maria Rosa                 |          |      |     | 29.982,66 | -            |
| PEREZ CHADA Alejandro Raúl Alberto       | 00572-01 | A2   | 16  | 36.351,57 |              |
| Total PEREZ CHADA Alejandro Raúl Alberto |          |      |     | 36.351,57 | -            |
| PEREZ SCHMEKEL Pablo                     | 00556-03 | G3   | 14  | 34.625,45 |              |
| Total PEREZ SCHMEKEL Pablo               |          |      |     | 34.625,45 | -            |
| PERO Santiago                            | 00418-01 | Ñ    | 6   | 31.857,61 |              |
| Total PERO Santiago                      |          |      |     | 31.857,61 | -            |
| PERRET Patrick Charles                   | 00246-01 | V    | 6   | 32.187,35 |              |
| Total PERRET Patrick Charles             |          |      |     | 32.187,35 | -            |
| PISANO Santiago Carlos                   | 00788-01 | 80d9 | 1   | 22.259,47 |              |
| Total PISANO Santiago Carlos             |          |      |     | 22.259,47 | -            |
| PISARENKO Nicolás                        | 00558-01 | Ñ    | 4   | 32.153,65 |              |
| Total PISARENKO Nicolas                  |          |      |     | 32.153,65 | -            |
| PISONERO ALONSO José Andrés              | 00249-01 | Q    | 3   | 32.116,86 |              |
| Total PISONERO ALONSO José Andrés        |          |      |     | 32.116,86 | -            |
| PITTERA Rodolfo                          | 00421-01 | Ñ    | 5   | 32.084,29 |              |
| Total PITTERA Rodolfo                    |          |      |     | 32.084,29 | -            |
| PIZZUTI, Cristian Eduardo Julián         | 00958-01 | 80d9 | 4   | 22.172,25 |              |
| Total PIZZUTI, Cristian Eduardo Julián   |          |      |     | 22.172,25 | -            |
| POGGI Maximiliano José                   | 00993-01 | 80d  | 801 | 35.412,55 |              |
| Total POGGI Maximiliano José             |          |      |     | 35.412,55 | -            |
| POMES María de los Angeles               | 00915-01 | KLO3 | 2   | 21.818,08 |              |
|  |          | X    | 4   | 32.242,75 |              |
| Total POMES María de los Angeles         |          |      |     | 54.060,83 | -            |
| POPPER S.A.                              | 00696-01 | A2   | 18  | 35.832,33 |              |
| Total POPPER S.A.                        |          |      |     | 35.832,33 | -            |
| PRAT-GAY Alfonso                         | 00730-01 | ARR2 | 12  | 23.330,67 |              |
| Total PRAT-GAY Alfonso                   |          |      |     | 23.330,67 | -            |
| PRINCIPATO, Claudio Marcelo              | 00842-01 | Q    | 45  | 32.560,36 |              |
| Total PRINCIPATO, Claudio Marcelo        |          |      |     | 32.560,36 | 79.704,69    |
| PUERTO MANSO S.A.                        | 00250-01 | A2   | 15  | 37.215,61 |              |



|                                      |          |      |      |           |            |
|--------------------------------------|----------|------|------|-----------|------------|
| Total PUERTO MANSO S.A.              |          |      |      | 37.215,61 | -          |
| PUIGGARI Elena Maria                 | 00729-01 | EF   | 1703 | 16.283,09 |            |
| Total PUIGGARI Elena Maria           |          |      |      | 16.283,09 | -          |
| PULENTA Sebastian                    | 00989-01 | Q    | 44   | 31.287,08 |            |
| Total PULENTA Sebastian              |          |      |      | 31.287,08 | -          |
| PUNTA NEVADA S.A.                    | 00635-01 | B    | 19   | 28.474,90 |            |
| Total PUNTA NEVADA S.A.              |          |      |      | 28.474,90 | 33.755,17  |
| RABADAN Ricardo                      | 00392-01 | Ñ    | 1    | 31.997,57 |            |
| Total RABADAN Ricardo                |          |      |      | 31.997,57 | -          |
| RABAZZANO Susana Carina              | 01017-02 | R    | 18   | 31.863,38 |            |
| Total RABAZZANO Susana Carina        |          |      |      | 31.863,38 | -          |
| RAMOS Eduardo Antonio                | 00401-01 | T    | 9    | 31.854,34 |            |
| Total RAMOS Eduardo Antonio          |          |      |      | 31.854,34 | -          |
| RAMOS José Luis                      | 00255-01 | FA   | 6    | 33.814,61 |            |
| Total RAMOS José Luis                |          |      |      | 33.814,61 | -          |
| RANDLE Ignacio Juan                  | 00460-01 | 80d9 | 2    | 22.172,35 |            |
|                                      |          | Q    | 31   | 33.022,09 |            |
| Total RANDLE Ignacio Juan            |          |      |      | 55.194,44 | 20.860,11  |
| RAÑA GAITE Jaime M.                  | 00256-01 | L2   | 3    | 32.897,37 |            |
| Total RAÑA GAITE Jaime M.            |          |      |      | 32.897,37 | 0,85       |
| RAVE, Eduardo Guillermo              | 00744-01 | Q    | 11   | 40.153,51 |            |
| Total RAVE, Eduardo Guillermo        |          |      |      | 40.153,51 | -          |
| REICHART Manfredo Alberto            | 00822-01 | CD   | 25   | 29.033,17 |            |
| Total REICHART Manfredo Alberto      |          |      |      | 29.033,17 | -          |
| REMIRO Luciano Mario                 | 00674-02 | R    | 23   | 31.284,55 |            |
| Total REMIRO Luciano Mario           |          |      |      | 31.284,55 | 240.037,91 |
| REVEL PARKES John Anthony            | 00243-01 | O    | 1    | 33.347,75 |            |
| Total REVEL PARKES John Anthony      |          |      |      | 33.347,75 | -          |
| REVOR S.A.                           | 00924-00 | KLO3 | 3    | 21.818,03 |            |
| Total REVOR S.A.                     |          |      |      | 21.818,03 | -          |
| REYNAL Esteban Benjamin              | 00680-01 | EF   | 5    | 32.028,05 |            |
| Total REYNAL Esteban Benjamin        |          |      |      | 32.028,05 | -          |
| REYNAL Juan Pablo                    | 00257-01 | K    | 1    | 31.223,79 |            |
| Total REYNAL Juan Pablo              |          |      |      | 31.223,79 | 180.193,07 |
| REYNAL Pedro Eugenio                 | 00259-01 | M    | 11   | 34.715,61 |            |
| Total REYNAL Pedro Eugenio           |          |      |      | 34.715,61 | -          |
| REZNICK Juan Carlos                  | 00691-01 | U    | 2    | 31.865,74 |            |
| Total REZNICK Juan Carlos            |          |      |      | 31.865,74 | -          |
| RICCI Eduardo César                  | 00261-01 | N    | 1    | 32.297,77 |            |
| Total RICCI Eduardo César            |          |      |      | 32.297,77 | -          |
| RICHARDS Estela Ana                  | 00851-01 | R    | 2    | 33.445,77 |            |
| Total RICHARDS Estela Ana            |          |      |      | 33.445,77 | -          |
| RIMOLDI Guillermo                    | 00262-01 | L    | 6    | 30.510,84 |            |
| Total RIMOLDI Guillermo              |          |      |      | 30.510,84 | -          |
| RIMOLDI, Ricardo Alberto             | 00813-01 | R    | 8    | 33.788,72 |            |
| Total RIMOLDI, Ricardo Alberto       |          |      |      | 33.788,72 | -          |
| RISERBO Juan Carlos                  | 00263-01 | O    | 16   | 32.611,50 |            |
| Total RISERBO Juan Carlos            |          |      |      | 32.611,50 | -          |
| RIVERA Carlos                        | 00472-03 | R    | 16   | 32.725,85 |            |
| Total RIVERA Carlos                  |          |      |      | 32.725,85 | -          |
| RIZZO, Gerónimo                      | 00752-01 | B    | 17   | 28.477,11 |            |
| Total RIZZO, Gerónimo                |          |      |      | 28.477,11 | -          |
| RODRÍGUEZ BALLESTER, María Sol       | 00846-01 | A3   | 4    | 35.922,34 |            |
| Total RODRÍGUEZ BALLESTER, María Sol |          |      |      | 35.922,34 | 5,17       |

|  |          |      |     |            |              |
|--|----------|------|-----|------------|--------------|
| RODRIGUEZ Javier                       | 00679-01 | T    | 12  | 30.627,53  |              |
| Total RODRIGUEZ Javier                 |          |      |     | 30.627,53  | -            |
| ROIZ Ernesto Daniel                    | 00886-01 | A3   | 1   | 31.717,98  |              |
| Total ROIZ Ernesto Daniel              |          |      |     | 31.717,98  | -            |
| ROJO Andres                            | 00446-01 | A2   | 10  | 29.242,47  |              |
| Total ROJO Andres                      |          |      |     | 29.242,47  | -            |
| ROJO Nora Mercedes                     | 00253-02 | LL   | 10  | 28.297,46  |              |
| Total ROJO Nora Mercedes               |          |      |     | 28.297,46  | -            |
| ROLDAN Nicolas                         | 00866-01 | 80a  | 14  | 40.354,56  |              |
|  |          | Len  | 2   | 40.354,56  |              |
| Total ROLDAN Nicolas                   |          |      |     | 80.709,12  | 5.101.657,77 |
| ROMAN Alfredo                          | 00538-01 | Y    | 2   | 40.354,56  |              |
|  |          |      | 3   | 40.354,56  |              |
|  |          |      | 6   | 40.354,56  |              |
| Total ROMAN Alfredo                    |          |      |     | 121.063,68 | -            |
| ROMAN Jerónimo                         | 00759-01 | FA   | 8   | 37.770,10  |              |
| Total ROMAN Jerónimo                   |          |      |     | 37.770,10  | -            |
| ROMERO Jose Anibal                     | 00967-01 | PE1  | 5   | 21.375,38  |              |
| Total ROMERO Jose Anibal               |          |      |     | 21.375,38  | -            |
| ROSSI Franco                           | 00970-01 | KLO3 | 6   | 21.818,03  |              |
| Total ROSSI Franco                     |          |      |     | 21.818,03  | -            |
| ROSSI Luis Carlos Miguel               | 00677-01 | M2   | 1   | 33.696,01  |              |
| Total ROSSI Luis Carlos Miguel         |          |      |     | 33.696,01  | -            |
| ROSSI Mariano Javier                   | 00268-01 | G3   | 7   | 29.846,55  |              |
|  |          | Q    | 4   | 32.106,32  |              |
| Total ROSSI Mariano Javier             |          |      |     | 61.952,87  | -            |
| ROSSO Diego Esteban                    | 00882-01 | CD   | 26  | 29.198,32  |              |
| Total ROSSO Diego Esteban              |          |      |     | 29.198,32  | -            |
| ROSSO Héctor Alejandro                 | 00269-01 | L    | 7   | 28.004,48  |              |
| Total ROSSO Héctor Alejandro           |          |      |     | 28.004,48  | -            |
| ROSSO LASTRA Laura Beatriz             | 00270-01 | A2   | 13  | 29.406,31  |              |
| Total ROSSO LASTRA Laura Beatriz       |          |      |     | 29.406,31  | -            |
| ROUDE Sandra Noelia                    | 00760-02 | Q    | 27  | 33.877,51  |              |
| Total ROUDE Sandra Noelia              |          |      |     | 33.877,51  | 371.099,44   |
| RUIZ GUIÑAZU Gonzalo Carlos            | 00272-01 | 80c  | 1   | 38.920,26  |              |
| Total RUIZ GUIÑAZU Gonzalo Carlos      |          |      |     | 38.920,26  | -            |
| S M LAFKEN SA                          | 00601-01 | 80c  | 3   | 40.354,56  |              |
| Total S M LAFKEN SA                    |          |      |     | 40.354,56  | -            |
| SABATO Ulises                          | 00405-01 | W    | 6   | 39.290,25  |              |
| Total SABATO Ulises                    |          |      |     | 39.290,25  | 1.121.810,89 |
| SAENZ María Guadalupe                  | 01005-01 | A2   | 21  | 31.592,61  |              |
| Total SAENZ María Guadalupe            |          |      |     | 31.592,61  | -            |
| SAENZ Mariano                          | 00901-01 | A2   | 20  | 35.821,76  |              |
| Total SAENZ Mariano                    |          |      |     | 35.821,76  | 43.844,39    |
| SALUSSO Claudia Ruth                   | 00466-01 | X    | 12  | 32.048,88  |              |
| Total SALUSSO Claudia Ruth             |          |      |     | 32.048,88  | 3.785.705,64 |
| SAMAESTO SRL                           | 01011-00 | W    | 101 | 38.460,84  |              |
| Total SAMAESTO SRL                     |          |      |     | 38.460,84  | -            |
| SAMPALIONE Oscar German Segundo        | 00997-01 | 80c  | 7   | 40.354,56  |              |
| Total SAMPALIONE Oscar German Segundo  |          |      |     | 40.354,56  | -            |
| SANCHEZ CABALLERO, Hector Javier       | 00764-01 | CD   | 24  | 29.011,61  |              |
| Total SANCHEZ CABALLERO, Hector Javier |          |      |     | 29.011,61  | -            |
| SANCHEZ Oscar Lelio                    | 00367-01 | FA   | 7   | 33.367,01  |              |
| Total SANCHEZ Oscar Lelio              |          |      |     | 33.367,01  | -            |

|   |          |      |    |           |              |
|---|----------|------|----|-----------|--------------|
| SANMABE S.A.                                | 00281-00 | J    | 1  | 30.430,02 |              |
|   |          |      | 2  | 30.914,07 |              |
| Total SANMABE S.A.                          |          |      |    | 61.344,09 | -            |
| SANTIAGO Patricio Eduardo                   | 00921-01 | S    | 14 | 40.354,56 |              |
| Total SANTIAGO Patricio Eduardo             |          |      |    | 40.354,56 | -            |
| SAPAG Claudio Humberto                      | 00282-01 | O    | 12 | 32.112,98 |              |
| Total SAPAG Claudio Humberto                |          |      |    | 32.112,98 | -            |
| SARASOLA Liliana Inés                       | 00656-01 | EF   | 6  | 29.763,63 |              |
| Total SARASOLA Liliana Inés                 |          |      |    | 29.763,63 | -            |
| SARMIENTO María Cristina                    | 00283-01 | L2   | 14 | 38.298,92 |              |
| Total SARMIENTO María Cristina              |          |      |    | 38.298,92 | 505.406,12   |
| SATO Javier Bernardo                        | 00741-01 | EF   | 7  | 29.666,82 |              |
| Total SATO Javier Bernardo                  |          |      |    | 29.666,82 | -            |
| SCAGLIA Marcelo                             | 00391-01 | Q    | 24 | 31.856,77 |              |
| Total SCAGLIA Marcelo                       |          |      |    | 31.856,77 | -            |
| SCHEIDECKER Xavier                          | 00284-01 | G3   | 17 | 38.519,71 |              |
| Total SCHEIDECKER Xavier                    |          |      |    | 38.519,71 | -            |
| SCHIPPERT Silvia                            | 00959-00 | W    | 12 | 37.825,21 |              |
|   |          |      | 13 | 35.685,41 |              |
| Total SCHIPPERT Silvia                      |          |      |    | 73.510,62 | -            |
| SCHMIDT Rodolfo                             | 00286-01 | A2   | 3  | 38.163,50 |              |
| Total SCHMIDT Rodolfo                       |          |      |    | 38.163,50 | -            |
| SCHUTT Paul Edward                          | 00287-01 | EF   | 4  | 31.998,46 |              |
| Total SCHUTT Paul Edward                    |          |      |    | 31.998,46 | -            |
| SENDRA, Augusto Federico                    | 00812-01 | B    | 6  | 28.380,74 |              |
| Total SENDRA, Augusto Federico              |          |      |    | 28.380,74 | 34.987,49    |
| SERGIO MARRE SRL                            | 01000-00 | A2   | 24 | 34.809,55 |              |
| Total SERGIO MARRE SRL                      |          |      |    | 34.809,55 | -            |
| SETUAIN Cristina - SMART Tomás              | 00712-01 | 80c  | 4  | 40.354,56 |              |
| Total SETUAIN Cristina - SMART Tomás        |          |      |    | 40.354,56 | 10,07        |
| SHANAHAN Juan Miguel                        | 00289-01 | T    | 10 | 31.925,32 |              |
|   |          | Y    | 7  | 40.354,56 |              |
| Total SHANAHAN Juan Miguel                  |          |      |    | 72.279,88 | -            |
| SHANAHAN Maria Maiten                       | 00686-01 | W    | 10 | 37.467,40 |              |
| Total SHANAHAN Maria Maiten                 |          |      |    | 37.467,40 | 293.041,28   |
| SHERIDAN Iain                               | 00520-01 | U    | 5  | 32.069,90 |              |
| Total SHERIDAN Iain                         |          |      |    | 32.069,90 | 3.872.445,48 |
| SIGMAN GOLD Leandro Martin                  | 00438-01 | FA   | 1  | 35.382,07 |              |
| Total SIGMAN GOLD Leandro Martin            |          |      |    | 35.382,07 | -            |
| SILVETTI Romina                             | 00623-02 | Q    | 36 | 32.677,54 |              |
| Total SILVETTI Romina                       |          |      |    | 32.677,54 | -            |
| SILVEYRA Alejandro                          | 00290-01 | L2   | 5  | 33.016,34 |              |
| Total SILVEYRA Alejandro                    |          |      |    | 33.016,34 | -            |
| SIMONETTI Lando                             | 00580-01 | ALZN | 2  | 22.280,07 |              |
| Total SIMONETTI Lando                       |          |      |    | 22.280,07 | -            |
| SJJC S.A.                                   | 00769-01 | B    | 7  | 28.556,62 |              |
|   |          |      | 8  | 28.603,89 |              |
| Total SJJC S.A.                             |          |      |    | 57.160,51 | -            |
| SMITH Brian -INMUEBLES DEL SUR SA           | 00475-01 | G3   | 6  | 34.304,73 |              |
| Total SMITH Brian -INMUEBLES DEL SUR SA     |          |      |    | 34.304,73 | -            |
| SOCIEDAD CIVIL INMOBILIARIA PAR Y SER       | 00532-00 | T    | 32 | 35.921,97 |              |
| Total SOCIEDAD CIVIL INMOBILIARIA PAR Y SER |          |      |    | 35.921,97 | -            |
| SOFTA Jose Maria                            | 00356-01 | S    | 8  | 31.796,28 |              |
| Total SOFTA Jose Maria                      |          |      |    | 31.796,28 | -            |

|                                      |          |      |      |           |              |
|--------------------------------------|----------|------|------|-----------|--------------|
| SOLIMANO Clotilde                    | 00369-01 | T    | 4    | 32.149,30 |              |
| Total SOLIMANO Clotilde              |          |      |      | 32.149,30 | -            |
| SOLIMANO Luis Martín                 | 00683-01 | MAIT | 3    | 23.971,80 |              |
| Total SOLIMANO Luis Martín           |          |      |      | 23.971,80 | 28.081,77    |
| SOLIMANO Oscar Pedro                 | 00689-01 | MAIT | 2    | 22.246,69 |              |
| Total SOLIMANO Oscar Pedro           |          |      |      | 22.246,69 | -            |
| SORIANO SUAREZ Viviana               | 00616-01 | LL   | 15   | 28.248,86 |              |
| Total SORIANO SUAREZ Viviana         |          |      |      | 28.248,86 | -            |
| SOULAVY Eric                         | 00511-01 | I    | 2    | 30.977,50 |              |
| Total SOULAVY Eric                   |          |      |      | 30.977,50 | -            |
| STELLA Luciano                       | 00891-01 | U    | 6    | 32.023,36 |              |
| Total STELLA Luciano                 |          |      |      | 32.023,36 | -            |
| STERNBERG Marcelo Daniel             | 00295-01 | V    | 2    | 37.102,41 |              |
| Total STERNBERG Marcelo Daniel       |          |      |      | 37.102,41 | -            |
| STEWART SALOVAARA Beth               | 00411-01 | Q    | 35   | 32.114,70 |              |
| Total STEWART SALOVAARA Beth         |          |      |      | 32.114,70 | -            |
| STILE, Enrique Mariano               | 00806-01 | KLO1 | 4    | 21.463,06 |              |
| Total STILE, Enrique Mariano         |          |      |      | 21.463,06 | -            |
| STRICKLER ZENHDER Rene Guiller       | 00297-02 | CD   | 30   | 29.592,26 |              |
| Total STRICKLER ZENHDER Rene Guiller |          |      |      | 29.592,26 | 46.932,41    |
| STUART MILNE Guillermo eDUARDO       | 00973-00 | A3   | 6    | 33.920,29 |              |
| Total STUART MILNE Guillermo eDUARDO |          |      |      | 33.920,29 | -            |
| SUCESORES TRIGO AÑEZ Ciro            | 00403-01 | A2   | 17   | 36.320,99 |              |
| Total SUCESORES TRIGO AÑEZ Ciro      |          |      |      | 36.320,99 | -            |
| SWENDEN Ward                         | 00557-01 | Y    | 4    | 40.354,56 |              |
| Total SWENDEN Ward                   |          |      |      | 40.354,56 | -            |
| SZOKE URQUIZA Miguel                 | 00477-01 | R    | 9    | 32.620,63 |              |
| Total SZOKE URQUIZA Miguel           |          |      |      | 32.620,63 | -            |
| TAGLE Sebastian                      | 00453-01 | Z    | 601  | 32.793,09 |              |
| Total TAGLE Sebastian                |          |      |      | 32.793,09 | 8.512,24     |
| TANOUE Alejandro                     | 00583-01 | ALZN | 9    | 22.321,95 |              |
| Total TANOUE Alejandro               |          |      |      | 22.321,95 | -            |
| TANTS, Kurt                          | 00772-01 | EF   | 1512 | 16.558,34 |              |
| Total TANTS, Kurt                    |          |      |      | 16.558,34 | -            |
| TARREL Ronald Michel                 | 01043-01 | A2   | 5    | 31.683,28 |              |
| Total TARREL Ronald Michel           |          |      |      | 31.683,28 | -            |
| TEIGEIRO Fernando Luis               | 00978-01 | Z    | 4    | 32.580,06 |              |
| Total TEIGEIRO Fernando Luis         |          |      |      | 32.580,06 | -            |
| TERAN FRIAS Luis Maria               | 00366-01 | T    | 11   | 31.686,18 |              |
| Total TERAN FRIAS Luis Maria         |          |      |      | 31.686,18 | -            |
| TEYSSEYRE Dominique                  | 00382-01 | 80a  | 12   | 37.525,58 |              |
| Total TEYSSEYRE Dominique            |          |      |      | 37.525,58 | -            |
| THINK OR SWIM SRL                    | 00646-01 | O    | 15   | 32.656,12 |              |
| Total THINK OR SWIM SRL              |          |      |      | 32.656,12 | 0,87         |
| TIENDA Christian                     | 00534-01 | R    | 12   | 31.942,78 |              |
| Total TIENDA Christian               |          |      |      | 31.942,78 | -            |
| TIPHAINE Luis                        | 00884-01 | EF   | 1702 | 16.279,63 |              |
| Total TIPHAINE Luis                  |          |      |      | 16.279,63 | -            |
| TORBIDONI AGROPECUARIA S.A.          | 00302-01 | J    | 4    | 31.059,73 |              |
| Total TORBIDONI AGROPECUARIA S.A.    |          |      |      | 31.059,73 | -            |
| TORNERO Horacio Fabian               | 00907-01 | T    | 3    | 31.628,41 |              |
| Total TORNERO Horacio Fabian         |          |      |      | 31.628,41 | -            |
| TORRES SILVA Carmen Maria            | 00402-01 | LL   | 14   | 28.266,83 |              |
| Total TORRES SILVA Carmen Maria      |          |      |      | 28.266,83 | 2.690.421,26 |

|                                    |          |      |      |           |            |
|------------------------------------|----------|------|------|-----------|------------|
| TP y A Fiduciaria S.A.             | 00641-00 | PE   | 2    | 35.230,83 |            |
| Total TP y A Fiduciaria S.A.       |          |      |      | 35.230,83 | -          |
| TRAMUTOLA, Carlos D.               | 00419-01 | Q    | 19   | 32.915,50 |            |
| Total TRAMUTOLA, Carlos D.         |          |      |      | 32.915,50 | -          |
| TRAZIUS INVERSIONES SA             | 00639-00 | T    | 13   | 36.807,40 |            |
| Total TRAZIUS INVERSIONES SA       |          |      |      | 36.807,40 | -          |
| TREJO Haydee Irene                 | 00158-02 | N    | 12   | 28.478,39 |            |
| Total TREJO Haydee Irene           |          |      |      | 28.478,39 | 53,17      |
| TRIGUB Alberto                     | 00305-01 | Q    | 48   | 31.963,73 |            |
| Total TRIGUB Alberto               |          |      |      | 31.963,73 | -          |
| TRIVENTI Leonardo                  | 00306-01 | M    | 802  | 17.043,88 |            |
|                                    |          | Q    | 33   | 32.267,02 |            |
| Total TRIVENTI Leonardo            |          |      |      | 49.310,90 | -          |
| TRUNINGER, Claudia Beatriz         | 00739-01 | FA   | 12   | 30.036,00 |            |
| Total TRUNINGER, Claudia Beatriz   |          |      |      | 30.036,00 | 0,36       |
| URIBURU Guillermo                  | 00448-01 | Z    | 6    | 33.417,23 |            |
| Total URIBURU Guillermo            |          |      |      | 33.417,23 | -          |
| USANDIZAGA Alberto                 | 00308-01 | EF   | 1504 | 16.551,07 |            |
| Total USANDIZAGA Alberto           |          |      |      | 16.551,07 | -          |
| USANDIZAGA Pedro                   | 00309-01 | G3   | 1    | 36.777,59 |            |
| Total USANDIZAGA Pedro             |          |      |      | 36.777,59 | 40.127,41  |
| USSHER Lucas Gabriel               | 00968-01 | PE1  | 7    | 22.196,84 |            |
| Total USSHER Lucas Gabriel         |          |      |      | 22.196,84 | -          |
| VAGO Juan Sebastián                | 00981-01 | V    | 9    | 33.904,84 |            |
| Total VAGO Juan Sebastián          |          |      |      | 33.904,84 | -          |
| VALLMITJANA Juan Jose              | 00700-01 | LL   | 13   | 28.618,09 |            |
| Total VALLMITJANA Juan Jose        |          |      |      | 28.618,09 | -          |
| VALTUEÑA DE GONZALEZ Marta         | 00352-01 | EF   | 1506 | 16.539,40 |            |
| Total VALTUEÑA DE GONZALEZ Marta   |          |      |      | 16.539,40 | -          |
| VALVECHIA Gerardo                  | 00875-01 | KLO2 | 8    | 22.191,14 |            |
| Total VALVECHIA Gerardo            |          |      |      | 22.191,14 | -          |
| VAN DER VAART Florentius           | 01022-01 | L2   | 11   | 30.878,60 |            |
| Total VAN DER VAART Florentius     |          |      |      | 30.878,60 | -          |
| VAN DITMAR Federico Pío            | 00862-01 | CD   | 11   | 28.625,19 |            |
|                                    |          |      | 12   | 28.676,00 |            |
| Total VAN DITMAR Federico Pío      |          |      |      | 57.301,19 | 51.435,05  |
| VAN DITMAR Nicolas Bernardo        | 00718-01 | G3   | 9    | 30.470,88 |            |
|                                    |          | Q    | 52   | 36.115,25 |            |
| Total VAN DITMAR Nicolas Bernardo  |          |      |      | 66.586,13 | -          |
| VARAS Pablo Gustavo                | 00927-01 | Q    | 8    | 33.578,20 |            |
| Total VARAS Pablo Gustavo          |          |      |      | 33.578,20 | -          |
| VARELA DE IGLESIAS, Dolores        | 00514-01 | N    | 13   | 28.648,84 |            |
| Total VARELA DE IGLESIAS, Dolores  |          |      |      | 28.648,84 | -          |
| VARELA Juan Cruz                   | 00650-01 | LL   | 3    | 35.471,79 |            |
| Total VARELA Juan Cruz             |          |      |      | 35.471,79 | -          |
| VARELA María de los Milagros       | 00311-01 | N    | 18   | 31.898,23 |            |
| Total VARELA María de los Milagros |          |      |      | 31.898,23 | 197.528,74 |
| VEGA, Gabriela Emilia              | 00701-02 | Q    | 28   | 34.320,74 |            |
| Total VEGA, Gabriela Emilia        |          |      |      | 34.320,74 | 13,13      |
| VELO PUIG-DURAN Luis               | 00355-01 | Q    | 46   | 33.246,10 |            |
|                                    | 00955-00 | ALZN | 4    | 22.853,96 |            |
| Total VELO PUIG-DURAN Luis         |          |      |      | 56.100,06 | -          |
| VENTURA Fernando Pedro             | 00312-01 | Q    | 2    | 31.234,20 |            |
| Total VENTURA Fernando Pedro       |          |      |      | 31.234,20 | -          |

|  |          |      |      |            |              |
|--|----------|------|------|------------|--------------|
| VERDE Enrique Eduardo                      | 00608-01 | B    | 11   | 30.135,35  |              |
| Total VERDE Enrique Eduardo                |          |      |      | 30.135,35  | -            |
| VERGER Pedro Maria Francisco Renato        | 00670-01 | O    | 11   | 32.078,92  |              |
| Total VERGER Pedro Maria Francisco Renato  |          |      |      | 32.078,92  | -            |
| VICTORIA María Jimena NAVARRO ARTURO       | 00627-02 | B    | 22   | 30.577,60  |              |
| Total VICTORIA María Jimena NAVARRO ARTURO |          |      |      | 30.577,60  | 0,02         |
| VIDAL Alfredo                              | 00313-01 | EF   | 1505 | 16.539,40  |              |
| Total VIDAL Alfredo                        |          |      |      | 16.539,40  | 19.329,30    |
| VIDAL, Diego Alejandro                     | 00855-01 | CD   | 4    | 28.384,60  |              |
| Total VIDAL, Diego Alejandro               |          |      |      | 28.384,60  | -            |
| VIDELA ZABALA Marina                       | 01038-02 | KLO4 | 3    | 22.007,97  |              |
| Total VIDELA ZABALA Marina                 |          |      |      | 22.007,97  | -            |
| VIENTOS HELADOS DEL SUR S.A                | 00542-00 | N    | 15   | 28.678,14  |              |
| Total VIENTOS HELADOS DEL SUR S.A          |          |      |      | 28.678,14  | 33.920,37    |
| VILLALONGA DE CAFFARELLO Nelly             | 00153-01 | EF   | 1511 | 16.570,00  |              |
| Total VILLALONGA DE CAFFARELLO Nelly       |          |      |      | 16.570,00  | -            |
| VILLANUEVA Mauro Cristian                  | 01056-01 | Q    | 12   | 35.138,19  |              |
| Total VILLANUEVA Mauro Cristian            |          |      |      | 35.138,19  | -            |
| VIVIANI Claudio                            | 00524-01 | I    | 1    | 34.740,30  |              |
| Total VIVIANI Claudio                      |          |      |      | 34.740,30  | -            |
| VOGLER Jeremy                              | 00350-01 | O    | 7    | 32.058,14  |              |
| Total VOGLER Jeremy                        |          |      |      | 32.058,14  | -            |
| VON DER BECKE Astrid Alejandra             | 01015-01 | 80c  | 8    | 40.354,56  |              |
|  |          |      | 9    | 40.354,56  |              |
|  |          |      | 10   | 40.354,56  |              |
|  |          | 80d  | 5    | 36.518,45  |              |
|  |          |      | 6    | 36.071,61  |              |
| Total VON DER BECKE Astrid Alejandra       |          |      |      | 193.653,74 | -            |
| VON WINTERHALDER Anabelle María            | 00710-01 | VP   | 1    | 40.354,56  |              |
|  |          |      | 3    | 38.787,17  |              |
|  |          |      | 7    | 40.354,56  |              |
| Total VON WINTERHALDER Anabelle María      |          |      |      | 119.496,29 | 539.558,36   |
| VON WINTERHALDER Fernando Guillermo        | 00727-01 | Y    | 1    | 38.596,07  |              |
| Total VON WINTERHALDER Fernando Guillermo  |          |      |      | 38.596,07  | 49.393,31    |
| WAEHNER Juan Jorge                         | 00692-01 | LENG | 4    | 23.618,71  |              |
| Total WAEHNER Juan Jorge                   |          |      |      | 23.618,71  | -            |
| WAGNER Carlos G.E.                         | 00316-01 | EF   | 1706 | 16.279,07  |              |
| Total WAGNER Carlos G.E.                   |          |      |      | 16.279,07  | -            |
| WELLISCH Alejandro Diego                   | 00695-02 | ARR1 | 4    | 23.443,52  |              |
|  |          | X    | 9    | 31.952,58  |              |
| Total WELLISCH Alejandro Diego             |          |      |      | 55.396,10  | 1.884,16     |
| WINOGRAD Gabriel                           | 00549-02 | Z    | 9    | 32.527,85  |              |
| Total WINOGRAD Gabriel                     |          |      |      | 32.527,85  | -            |
| YACAZZI Mariana                            | 00991-01 | 80b  | 2    | 36.669,35  |              |
| Total YACAZZI Mariana                      |          |      |      | 36.669,35  | 5,26         |
| YUMA REAL ESTATE HOLDINGS, INC             | 00512-01 | 80b  | 8    | 36.022,20  |              |
| Total YUMA REAL ESTATE HOLDINGS, INC       |          |      |      | 36.022,20  | 4.048.986,85 |
| ZACCARDI Oscar Alberto                     | 00868-01 | KLO2 | 4    | 21.917,86  |              |
| Total ZACCARDI Oscar Alberto               |          |      |      | 21.917,86  | -            |
| ZANETTI Marcelo Raul                       | 00585-01 | G3   | 12   | 29.263,42  |              |
| Total ZANETTI Marcelo Raul                 |          |      |      | 29.263,42  | -            |
| ZENI, Carlos Enrique                       | 00738-01 | G3   | 3    | 37.782,45  |              |
| Total ZENI, Carlos Enrique                 |          |      |      | 37.782,45  | -            |
| ZICHY Alejandro                            | 00651-01 | Q    | 40   | 31.308,77  |              |

|                               |          |      |    |                      |                      |
|-------------------------------|----------|------|----|----------------------|----------------------|
| Total ZICHY Alejandro         |          |      |    | 31.308,77            | -                    |
| ZICHY Alejandro Augusto       | 00974-01 | Q    | 15 | 33.648,14            |                      |
| Total ZICHY Alejandro Augusto |          |      |    | 33.648,14            | -                    |
| ZIFFER Andres                 | 01021-01 | COND | 4  | 22.273,00            |                      |
| Total ZIFFER Andres           |          |      |    | 22.273,00            | -                    |
| ZORRILLA, José Luis           | 00743-01 | M    | 9  | 31.076,28            |                      |
| Total ZORRILLA, José Luis     |          |      |    | 31.076,28            | -                    |
| ZOZAYA Alberto                | 00705-01 | EF   | 18 | 30.442,17            |                      |
| Total ZOZAYA Alberto          |          |      |    | 30.442,17            | 36.947,23            |
| ZUBILLAGA Augusto             | 00325-01 | L2   | 18 | 31.896,63            |                      |
| Total ZUBILLAGA Augusto       |          |      |    | 31.896,63            | -                    |
| ZUCCHINI Victoria             | 00965-01 | PE1  | 6  | 22.897,60            |                      |
| Total ZUCCHINI Victoria       |          |      |    | 22.897,60            | -                    |
| <b>Total general</b>          |          |      |    | <b>19.566.494,22</b> | <b>50.946.477,59</b> |