

**CONSORCIO DE COPROPIETARIOS MIRAFLORES COUNTRY CLUB
 REPORTE DE SOCIOS MOROSOS
 FECHA DE CIERRE DEL INFORME: 29 DE FEBRERO DE 2020**

| N° SOCIO | NOMBRE | REPRESENTANTE | TOTAL |
|-----------------------------------|------------------------------|-------------------|---------------------|
| 01426-00 | MICHANI VANESA JOHANNA | | 298.660,71 |
| 00177-00 | CAPACCIONI VIRGILIO CARLOS | | 279.031,23 |
| 00263-00 | DANA LORENA KARINA | | 140.113,61 |
| 00577-00 | KANENGUISER DARIO ALEJANDRO | | 137.641,85 |
| 01298-00 | ZALDACE SACCEI | Gomez, Daniel | 124.009,15 |
| 00536-00 | HUBERMAN JUANA K. DE | | 121.361,86 |
| 00179-00 | CARABELLI RICARDO PABLO | | 95.888,27 |
| 01004-00 | SABAH BENJAMIN | | 91.394,00 |
| 01008-00 | SABAN SILVIA | | 82.393,71 |
| 00277-00 | DEGEL S.A. | Spena, Patricia | 73.342,80 |
| 01411-00 | VIGNOLI CARLOS HECTOR | | 27.667,67 |
| 01415-00 | META AARON | | 27.542,50 |
| DEUDORES DE 60 A 90 DÍAS | | | 1.499.047,36 |
| 01837-00 | BELTRANINES SRL. | Sassoon, Matías | 342.875,42 |
| 00949-00 | REGNICOLI CLAUDIA | | 326.991,99 |
| 00125-00 | BIGIO DANIEL JACOBO | | 254.007,80 |
| 00631-00 | LAHAM JORGE ISAAC | | 244.280,65 |
| 01805-00 | NAHON ESTHER JIMENA | | 190.500,00 |
| 00284-00 | DI COSTANZO EDUARDO ENRIQUE | | 171.951,65 |
| 01508-00 | WASSERMAN JORGE | | 162.442,49 |
| 01512-00 | BORTNIK VIVIANA SARA | | 143.937,47 |
| 01081-00 | SCROCCO PEDRO MIGUEL EMILIO | | 136.644,94 |
| 00168-00 | CALDEIRO BENIGNO ESTEBAN | | 127.878,79 |
| 01617-00 | MONTENEGRO CHRISTIAN ALBERTO | | 127.421,46 |
| 01237-00 | VAZQUEZ FERNANDO | | 117.243,83 |
| 01790-00 | ROTTGARDT GUILLERMO JORGE | | 112.876,90 |
| 00178-00 | CAPITAL HOUSE SA. | Fleisman, Nicolás | 97.333,32 |
| 01054-00 | SCHABSIS DONATO | | 93.544,08 |
| 01187-00 | FINANCIERA TELMOND S.A. | Satz, Sara | 86.659,37 |
| 00565-00 | JENIK ROBERTO | | 69.846,55 |
| 00936-00 | PUNTA VERDE S.A. | Godoy, Beliatriz | 57.053,55 |
| 01423-00 | SCHOTTLAND SANDRA NOEMI | | 39.250,57 |
| 01719-00 | BARMAIMON NICOLAS RICARDO | | 34.435,83 |
| 00570-00 | JUNCAMAR 2001 SRL | Romanello, Laura | 30.843,73 |
| 00087-00 | BARROS MIRTA DEL VALLE | | 27.924,00 |
| 00331-00 | EIDEM JORGE | | 22.490,93 |
| 01009-00 | SABBAG ISAAC | | 18.408,24 |
| DEUDORES DE MÁS DE 90 DÍAS | | | 3.036.843,56 |

| DEUDORES EN GESTION JUDICIAL | | | |
|-------------------------------------|-------------------------------|--------------------|----------------------|
| 00019-00 | ADAMOVSKY MARTIN | | 2.276.228,51 |
| 00023-00 | AGUERRONDO INDIANA HERMINIA | | 1.492.302,08 |
| 00061-00 | ARNOLD SAAVEDRA CATALINA MARY | | 882.247,13 |
| 00067-00 | ATTIE SASSON-LEGALES | | 27.802,62 |
| 00108-00 | BENAGLIA CARLOS MARIA | | 975.626,34 |
| 00135-00 | BOEING SAICÉI II | | 1.654.707,61 |
| 00148-00 | BRIKI S.A. | Slavutzky, Salomón | 1.484.154,26 |
| 00179-00 | CARABELLI RICARDO PABLO | | 95.888,27 |
| 00354-00 | EXPORINOX S.A. | Wajnstok, Arie | 3.346.009,84 |
| 01697-00 | FASSI LAVALLE MICHEL OMAR | | 412.592,23 |
| 00410-00 | GAK PABLO ALBERTO | | 2.592.253,48 |
| 00483-00 | GUARINO FERNANDO DOMINGO | | 1.893.447,65 |
| 00510-00 | HEIS DANIEL GUILLERMO | | 1.249.430,45 |
| 00592-00 | KESSLER SAMUEL BERNARDO | | 1.902.108,09 |
| 00661-00 | LEVY ELENA RUTH | | 1.096.304,94 |
| 00690-00 | LOVAY NANCY RAQUEL | | 1.178.917,64 |
| 00696-00 | LUPO ALEJANDRO MARCELO | | 732.241,76 |
| 00732-00 | MARYAN S.A. | Serafica, Mario | 232.365,40 |
| 00831-00 | NORMAPLIC | Medina, Patricia | 370.831,67 |
| 01735-00 | NUEVA MUSICA PRODUCCIONES SA. | Salcedo, Mónica | 702.315,31 |
| 00891-00 | PEREZ MARISA BEATRIZ | | 1.573.185,53 |
| 00923-00 | PONZIO JUAN CARLOS | | 2.101.303,02 |
| 00924-00 | PONZIO SILVANA ALICIA | | 863.379,06 |
| 00955-00 | REY SILVIA P. ROMERO DE | | 118.672,78 |
| 00997-00 | S.M.I. TP S.A. | Fantini, Gabriele | 79.845,70 |
| 01053-00 | SCARFO TERESA CRISTINA | | 1.281.718,32 |
| 01120-00 | SOLANO JUAN ANTONIO | | 1.989.654,04 |
| 01134-00 | STEINBERG HUGO ABEL | | 947.349,62 |
| 01154-00 | SULTANI GABRIEL MOISES | | 364.290,94 |
| 01158-00 | SZALCOWICZ LEON | | 727.565,71 |
| 01190-00 | TERNOPOL SA. | Rosenberg, Ana | 868.636,50 |
| 01247-00 | VOLBERG JULIAN MARIANO | | 759.571,53 |
| DEUDORES EN GESTION JUDICIAL | | | 36.272.948,03 |

| ACUERDOS DE PAGO | | | |
|--------------------------------------|------------------------|--------------|--|
| 01677-00 | BIDAL MARIA LUJAN | | |
| 00229-00 | CONNIE SRL | Bidal, María | |
| 01619-00 | KACHUK SANDRA MABEL | | |
| 01705-00 | LEBON ELIZABETH | | |
| 00793-00 | MORCILLO ROSSO ALFREDO | | |
| DEUDORES CON ACUERDOS DE PAGO | | | |