

| ORDEN: FRENTE DE POLIZA - CONDICIONES PARTICULARES |           |           |          |
|--|-----------|-----------|----------|
| SECCION  | POLIZA N° | ENDOSO N° | RENEVA A |
| ACCIDENTES PERSONALES                              | 127221    | 2         |          |

Esta compañía, en adelante "el Asegurador" de acuerdo a las Condiciones Generales y Particulares de la presente póliza, celebra este contrato de seguro con el Tomador o Asegurado.

| CONCEPTO       |                            | VIGENCIA  |                          |
|----------------|----------------------------|---|--------------------------|
| REFACTURACION  |                            | Desde las 12 hs. del 08/02/2025 Hasta las 12 hs. del 31/12/2025 |                          |
| TOMADOR        | MULLER GUSTAVO ALBERTO     |   |                          |
| ASEGURADO      | SEGÚN NÓMINA DE ASEGURADOS |   |                          |
| DOMICILIO      | DIRECCIÓN:                 | GABRIELA MISTRAL 344  | C.P.(8324)               |
|                | LOCALIDAD:                 | CIPOLLETTI  | PROVINCIA: RIO NEGRO     |
| COND DE IVA    | SOLICITUD N°               | TIPO Y N° DOCUMENTO   | VENCIMIENTO PAGO CONTADO |
| MONOTRIBUTISTA | 6916141                    | CUIT 20175741322  | 08/02/2025               |

| OBJETO DEL SEGURO Y RIESGOS ASEGURADOS                    | SUMA ASEGURADA             |
|---|----------------------------|
|   | <b>\$ 1,308,000,000.00</b> |
| <b>CATEGORIA: 1 FUTBOL AMATEUR</b>                        |                            |
| <b>COBERTURAS DETALLADAS EN CONDICIONES PARTICULARES.</b> |                            |
| <b>872 VIDAS SEGÚN NÓMINA DE ASEGURADOS.</b>              |                            |
| <b>OBSERVACIONES:</b>                                     |                            |
| Sin Observaciones   |                            |

| CONDICIONES, ANEXOS Y/O CLAUSULAS INTEGRANTES DE ESTA POLIZA |                     |                             |                       |               |              |
|--|---------------------|-----------------------------|-----------------------|---------------|--------------|
| Sin Anexos.  |                     |                             |                       |               |              |
| MONEDA   | PRIMA               | RECARGOS FINANCIEROS        |                       | BONIFICACION  |              |
| Pesos  | 3,680,995.22        | 0.00                        |                       | 0.00          |              |
| IMPUESTOS Y TASAS  | SELLADOS            | PERCEP IB                   | IVA BASICO            | IVA ADICIONAL | PREMIO       |
| 44,171.95  | 31,999.96           | 0.00                        | 773,009.00            | 0.00          | 4,530,176.13 |
| MATRICULA  | DESCRIPCION         | GASTOS DE ADQUISICION       | GASTOS DE EXPLOTACION | PRIMA PURA    |              |
| 74107  | LINCOLEO JUAN PABLO | 1,279,998.34                | 0.00                  | 1,919,997.50  |              |
| LUGAR Y FECHA DE EMISION                                     |                     | Capital Federal. 18/02/2025 |                       |               |              |

Quando el texto de la Póliza difiera del contenido de la propuesta, la diferencia se considerará aprobada por el Asegurado o tomador del seguro, si no reclama dentro de un mes de haber recibido la Póliza o Endoso (Art. 12 de la Ley de Seguros). Cuando se mencionan los vocablos "Asegurado", "Tomador" y "Contratante" se consideran indistintamente según corresponda.

ESTA POLIZA HA SIDO APROBADA POR LA SUPERINTENDENCIA DE SEGUROS DE LA NACION SEGÚN Resolución: Nro. 29.112.

La presente póliza se suscribe mediante firma facsimilar conforme lo previsto en el punto 7.8. del Reglamento General de la Actividad Aseguradora.  
18/02/2025 11:51:46



Norberto Domínguez  
Apoderado

LA COMPAÑÍA DE SEGUROS DISPONE DE UN SERVICIO DE ATENCIÓN AL ASEGURADO QUE ATENDERÁ LAS CONSULTAS Y RECLAMOS QUE PRESENTEN LOS TOMADORES DE SEGUROS, A SEGUROS, BENEFICIARIOS Y/O DERECHAHABIENTES, Y LOS TRAMITARÁ EN EL PLAZO MÁXIMO DE 30 DÍAS HÁBILES DESDE SU PRESENTACIÓN. DE TRANSCURRIR EL PLAZO SIN QUE HAYA SIDO RESUELTO, O QUE HAYA SIDO DENEGADA SU ADMISIÓN O DESISTIMADO, TOTAL O PARCIALMENTE, PODRÁ ACUDIR AL DEPARTAMENTO DE ORIENTACIÓN Y ASISTENCIA DEL ASEGURADO (D.O.A.), DEPENDIENTE DE LA SUPERINTENDENCIA DE SEGUROS DE LA NACIÓN. DIRIGIÉNDOSE A: [JULIO.A.RUCA.721@SSN.GOB.AR](mailto:JULIO.A.RUCA.721@SSN.GOB.AR) EL TITULAR DE LOS DATOS PERSONALES TIENE LA FACULTAD DE EJERCER EL DERECHO DE ACCESO A LOS MISMOS EN FORMA GRATUITA A INTERVALOS NO SUPERIORES A SEIS MESES; SALVO QUE SE ACREDITE UN INTERÉS LEGÍTIMO AL EFECTO CONFORME LO ESTABLECIDO EN EL ARTÍCULO 14, INCISO 3 DE LA LEY N° 25.326. LA DIRECCIÓN NACIONAL DE PROTECCIÓN DE DATOS PERSONALES, ÓRGANO DE CONTROL DE LA LEY N° 25.326, TIENE LA ATRIBUCIÓN DE ATENDER LAS DENUNCIAS Y RECLAMOS QUE SE INTERPONAN CON RELACIÓN AL INCUMPLIMIENTO DE LAS NORMAS SOBRE PROTECCIÓN DE DATOS PERSONALES.

## FRENTE DE POLIZA CONDICIONES PARTICULARES

Hoja Nro.:1

| SECCION               | POLIZA N° | ENDOSO N° | CONCEPTO      | VIGENCIA   |
|-----------------------|-----------|-----------|---------------|--|
| ACCIDENTES PERSONALES | 127221    | 2         | REFACTURACION | Desde las 12 hs. del 08/02/2025<br>Hasta las 12 hs. del 31/12/2025 |

CANTIDAD DE ASEGURADOS: 872

**CATEGORIA: 1 FUTBOL AMATEUR**  
**DELIM. TEMP: JORNADA LABORAL E IN ITINERE.**  
**ACTIVIDAD: VER EN CONDICIONES PARTICULARES**

CANTIDAD DE ASEGURADOS: 872

**TITULARES: COBERTURA: MUERTE POR ACCIDENTE**  
 - CAP. ASEGURADO: \$1,500,000.00  
 FRANQUICIA:  
**COBERTURA: INVALIDEZ TOTAL Y PARCIAL PERMANENTE POR ACCIDENT**  
 - CAP. ASEGURADO: \$1,500,000.00  
 FRANQUICIA:  
**COBERTURA: ASISTENCIA MEDICA**  
 - CAP. ASEGURADO: \$400,000.00  
 FRANQUICIA:

| Vidas             | Capital | Prima         |            |  |
|-------------------|---------|---------------|------------|--|
| ESTADO ANTERIOR : | 0       | 0.00          | 0.00       |  |
| INGRESOS :        | 872     | 1308000000.00 | 3199995.84 |  |
| EGRESOS :         | 0       | 0.00          | 0.00       |  |
| ESTADO ACTUAL :   | 872     | 1308000000.00 | 3199995.84 |  |



PROVIDENCIA SEGUROS S.A.  
CUIT: 30-67729047-8  
Reconquista 458  
C1003 ABJ- C.A.B.A -Argentina

### Seguro de Accidentes Personales

Póliza: 127221 Endoso: 2 MULLER GUSTAVO ALBERTO

Vigencia: 08/02/2025 al 31/12/2025

| Cert | Par | Nombre              | Nro Doc     | Fecha<br>Nacimiento | Edad | Fec.Ingreso<br>al Empleo | Ant | Fec.Ingreso<br>al Seguro | Sueldo | Capital      | Prima    | Premio   |
|------|-----|---------------------|-------------|---------------------|------|--------------------------|-----|--------------------------|--------|--------------|----------|----------|
| 1    | 0   | ANCAO, RICARDO      | 20295158280 | 13/09/1982          | 43   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 2    | 0   | BALMACEDA, DIEGO    | 20308576893 | 17/08/1984          | 41   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 3    | 0   | BALMACEDA, MARCO    | 20299362923 | 05/07/1983          | 42   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 4    | 0   | CHAVES, EMILIANO    | 23358838529 | 05/04/1991          | 34   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 5    | 0   | CORDERO, MIGUEL     | 20348606531 | 14/12/1989          | 36   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 6    | 0   | DEAMBROSIO, LUCIANO | 20339826790 | 19/07/1989          | 36   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 7    | 0   | DURAN, MARTIN       | 20322126892 | 04/02/1986          | 39   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 8    | 0   | GONZALEZ, DIEGO     | 20285389357 | 21/04/1982          | 43   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 9    | 0   | JARA, GARY          | 20941269312 | 31/01/1986          | 39   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 10   | 0   | JARA, MARCOS        | 20318202746 | 01/09/1985          | 40   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 11   | 0   | LOPEZ, CARLOS       | 20335327676 | 03/02/1988          | 37   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 12   | 0   | LOPEZ, DANIEL       | 20333538165 | 19/10/1987          | 38   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 13   | 0   | LUNA, FABIO         | 20326506207 | 11/02/1987          | 38   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 14   | 0   | MAMANI, JUAN JOSE   | 20299197574 | 16/01/1983          | 42   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 15   | 0   | MOREIRA, JONATAN    | 20324735497 | 07/10/1986          | 39   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 16   | 0   | MUÑOZ, MATIAS       | 20344392855 | 11/05/1989          | 36   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 17   | 0   | NAVARRETE, DANIEL   | 20265259473 | 18/07/1978          | 47   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 18   | 0   | REBECCO, JAVIER     | 20298298067 | 22/11/1982          | 43   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 19   | 0   | RIOSECO, RAMON      | 20339195405 | 19/09/1988          | 37   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 20   | 0   | RODRIGUEZ, JONATAN  | 27346588689 | 05/02/1989          | 36   |                          | 0   | 08/02/2025               | 0.00   | 1,500,000.00 | 3,669.72 | 5,195.12 |



PROVIDENCIA SEGUROS S.A.

CUIT: 30-67729047-8

Reconquista 458

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|    |   |                        |             |            |    |   |            |      |              |          |          |
|----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 21 | 0 | ROQUE, ALEJANDRO       | 24368006900 | 28/05/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 22 | 0 | SANCHEZ, BRUNO         | 20330503522 | 22/05/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 23 | 0 | TORRES, ALEJANDRO      | 20270945199 | 01/05/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 24 | 0 | TORRES, LEONARDO       | 20352759563 | 03/09/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 25 | 0 | TORRES, MAURO          | 20336216797 | 27/04/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 26 | 0 | BERGA, ARIEL OSCAR     | 20266917369 | 05/02/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 27 | 0 | CARRASCO, SAMUEL BENJA | 20254062198 | 23/09/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 28 | 0 | DIEGUEZ, DIEGO DANIEL  | 20238349401 | 30/05/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 29 | 0 | FERREIRA, GABRIEL ANTO | 20329865275 | 30/04/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 30 | 0 | GINESTAR, JOSÉ IGNACIO | 23278376559 | 27/05/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 31 | 0 | LENCINA, CARLOS JAVIER | 20258250495 | 23/03/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 32 | 0 | MASIP, MARCOS DARIO    | 20275073785 | 29/08/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 33 | 0 | MENENDEZ ABURTO, SERGI | 20225863203 | 26/02/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 34 | 0 | MILLAN, ROBERTO DAMIAN | 20276948807 | 10/12/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 35 | 0 | MONJES, JOSE RICARDO   | 20287812214 | 26/12/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 36 | 0 | NUÑEZ, JUAN ANTONIO    | 20287631171 | 16/08/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 37 | 0 | OJEDA, NICOLAS SANTIAG | 20313391664 | 07/05/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 38 | 0 | PALAVECINO, JOSE LUIS  | 20283617182 | 04/09/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 39 | 0 | PARRA, GERMAN MARTIN   | 20285508305 | 15/05/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 40 | 0 | RAMOS, ALBERTO SEBASTI | 20324500554 | 09/07/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 41 | 0 | SANDOVAL, CARLOS OMAR  | 20267774324 | 22/12/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 42 | 0 | SUAREZ, DIEGO HERNAN   | 20277522706 | 30/11/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 43 | 0 | VERA, OMAR ADALBERTO   | 20292353929 | 11/05/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 44 | 0 | WALLET, THOMAS         | 20938731765 | 09/12/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 45 | 0 | YARYURA, GONZALO NICOL | 20272463191 | 24/03/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 46 | 0 | VIETTO, LEONARDO JOSE  | 20277740045 | 05/08/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |



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|    |   |                        |             |            |    |   |            |      |              |          |          |
|----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 47 | 0 | VILO, PABLO            | 20294091247 | 27/08/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 48 | 0 | ALCALÁ, JUAN JOSÉ      | 20238987599 | 14/07/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 49 | 0 | ANINAO, MIGUEL CRISTÓB | 20230012513 | 14/10/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 50 | 0 | ARAVENA, JOSÉ          | 20232010836 | 08/01/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 51 | 0 | ARIAS, GUSTAVO ANTONIO | 20270944729 | 15/04/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 52 | 0 | ARRAZTOA, FACUNDO      | 20244131728 | 05/03/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 53 | 0 | AVILÉS, DIEGO MATÍAS   | 20287929197 | 24/01/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 54 | 0 | CONTRERAS, PABLO ANDRÉ | 20263249209 | 25/02/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 55 | 0 | ESCOBAR, VÍCTOR EMILIO | 20254603210 | 07/10/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 56 | 0 | GAITÁN, MARCELO FERNAN | 20292352094 | 08/12/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 57 | 0 | GALAZ COSTA, JOAQUÍN S | 20925203492 | 10/07/1970 | 55 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 58 | 0 | GALDEANO, ARIEL ERNEST | 20280933458 | 29/10/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 59 | 0 | HERNÁNDEZ, MARIO ALBER | 20287185171 | 19/03/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 60 | 0 | LEÓN, WALTER MARTÍN    | 20243315744 | 06/02/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 61 | 0 | LOZANO, HERWING WALTER | 20301449535 | 26/07/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 62 | 0 | MAIDANA, GUSTAVO ARIEL | 23271073879 | 31/01/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 63 | 0 | MARIQUEO, WALTER       | 20278946151 | 01/04/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 64 | 0 | MELLADO, JUAN PABLO    | 20286214119 | 12/02/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 65 | 0 | MELLADO, DIEGO         | 20304038439 | 02/09/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 66 | 0 | MON, MATÍAS ANDRÉS     | 20295158051 | 14/09/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 67 | 0 | MUÑOZ, MARIO           | 20220120555 | 11/02/1971 | 54 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 68 | 0 | SAADE, JAVIER          | 20270319409 | 02/01/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 69 | 0 | SALAS, JUAN GUILLERMO  | 20268104284 | 03/10/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 70 | 0 | SÁNCHEZ, MARIO SEBASTI | 20280440796 | 28/04/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 71 | 0 | SANDOVAL, RICARDO ANDR | 23254602299 | 23/09/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 72 | 0 | SIDORKEVICH, MARCELO A | 20235743524 | 14/10/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |



PROVIDENCIA SEGUROS S.A.

CUIT: 30-67729047-8

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|    |   |                        |             |            |    |   |            |      |              |          |          |
|----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 73 | 0 | VILLEGAS, FREDY ARIEL  | 23173951329 | 15/10/1965 | 60 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 74 | 0 | ZAPATA, ELIO GABRIEL   | 20241579205 | 16/12/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 75 | 0 | ARIAS, MARCELO HORACIO | 20299159621 | 27/03/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 76 | 0 | CARCAMO, MAXIMILIANO   | 20343472731 | 04/02/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 77 | 0 | CAZORLA, DARIO         | 20295470594 | 07/06/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 78 | 0 | CHAGALLO, SANDRO EZEQU | 23415901399 | 07/08/1998 | 27 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 79 | 0 | DIAZ, RODRIGO SEBASTIA | 20336185913 | 18/10/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 80 | 0 | DIAZ, ALEJANDRO        | 20327700716 | 13/11/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 81 | 0 | FILUMIL, MARTIN        | 20352764990 | 19/10/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 82 | 0 | FORQUERA, CRISTIAN EMA | 20329869130 | 19/08/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 83 | 0 | FUSTER, PABLO          | 20357979928 | 13/10/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 84 | 0 | GIL, CARLOS ALBERTO    | 20339430757 | 17/08/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 85 | 0 | GIMENEZ, CARLOS ALBERT | 20345923579 | 31/05/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 86 | 0 | GOMEZ DI LUCA, MATIAS  | 20339175897 | 09/08/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 87 | 0 | GONZALEZ, DAVID        | 20313310214 | 07/11/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 88 | 0 | HERMOSO, PABLO MATIAS  | 20355714099 | 03/12/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 89 | 0 | LUCCHESI, FEDERICO MAX | 20333003393 | 23/09/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 90 | 0 | MATURANO MENDOZA, JIMM | 20940712751 | 20/08/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 91 | 0 | MELO, DANIEL ALBERTO   | 20302647349 | 26/06/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 92 | 0 | MENDEZ, GERMAN         | 20320165459 | 24/12/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 93 | 0 | RIQUELME, EMANUEL      | 20333374030 | 23/11/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 94 | 0 | VALENZUELA, NICOLAS    | 20357476837 | 10/09/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 95 | 0 | VILLABLANCA, ANDRES    | 20286170219 | 15/12/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 96 | 0 | WATSCHINGER, ALAN GERM | 20348056310 | 26/11/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 97 | 0 | ALEGRIA, ESTEBAN DAVID | 20327702875 | 15/01/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 98 | 0 | ALIPPI, IVAN HORACIO   | 20335760817 | 26/04/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 99  | 0 | CAMPASSO, JUAN EMILIO  | 20281602889 | 25/06/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 100 | 0 | CARDENAS, MARCELO      | 23929497759 | 08/08/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 101 | 0 | CASTILLO, JOSÉ LEONARD | 20277198763 | 16/12/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 102 | 0 | CHOCOBAR, JULIO ALEXIS | 20315283591 | 26/02/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 103 | 0 | CORNOU, MIGUEL ANIBAL  | 20266455160 | 14/03/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 104 | 0 | DUPRE, NELSON          | 20315329419 | 13/10/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 105 | 0 | FUENTES, JUAN MARTIN   | 20291591842 | 10/09/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 106 | 0 | GALLEGO, VICTOR ORLAND | 20310036499 | 10/08/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 107 | 0 | HERRERA, EMILIO ALBERT | 20301445165 | 04/04/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 108 | 0 | HERRERA, SEBASTIAN OMA | 20299196187 | 02/12/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 109 | 0 | LOPEZ, JOSE EMILIANO   | 20351910160 | 29/06/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 110 | 0 | MELCHIOR, RODRIGO GONZ | 20313993567 | 16/07/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 111 | 0 | OBREQUE, SEBASTIAN ARI | 20290749523 | 23/09/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 112 | 0 | OLMOS, CARLOS ALBERTO  | 20328932971 | 05/07/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 113 | 0 | PRINGLES, GUSTAVO      | 20282132916 | 21/06/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 114 | 0 | RODRIGUEZ, MARCELO FAB | 20314002211 | 15/04/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 115 | 0 | SANDOVAL, ANDRÉS ANGEL | 20286233105 | 01/12/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 116 | 0 | VAZQUEZ GONZALEZ, CARL | 20928559360 | 02/02/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 117 | 0 | WIENHAUSEN, MAXIMILIAN | 20250642963 | 24/12/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 118 | 0 | DÍAZ, CÉSAR LUIS       | 20309445350 | 01/05/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 119 | 0 | HERRERA, LEONARDO FÉLI | 20290111464 | 22/09/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 120 | 0 | ESAU, JORGE LUIS       | 20929744013 | 06/02/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 121 | 0 | CERDA, OSCAR ALBERTO   | 20299199690 | 03/10/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 122 | 0 | ALARCÓN, JOSÉ LUIS     | 20230978140 | 01/04/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 123 | 0 | MORALES, JUAN JOSÉ     | 20274736810 | 04/09/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 124 | 0 | LÓPEZ GARRIDO, REINALD | 20261488885 | 28/08/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 125 | 0 | PÉREZ, SEGUNDO         | 20265255486 | 29/03/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 126 | 0 | PÉREZ, MARIO           | 20295159465 | 20/10/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 127 | 0 | PÉREZ, LEONARDO        | 20275141322 | 06/09/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 128 | 0 | ROMERO, JOSÉ           | 20291702296 | 22/12/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 129 | 0 | BELISARIO CASTILLO, SE | 20241807976 | 16/10/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 130 | 0 | ARANCIBIA, CLAUDIO MAR | 20275141543 | 27/09/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 131 | 0 | MUÑOZ, JUAN BERNARDO   | 20226921770 | 06/03/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 132 | 0 | WISKY, JESÚS JORGE LUI | 20306810392 | 17/03/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 133 | 0 | MUÑOZ, CLAUDIO FABIÁN  | 20270943641 | 09/07/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 134 | 0 | MUÑOZ, CLAUDIO MARCELO | 23241807789 | 30/09/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 135 | 0 | VILLA, JORGE CRISTIAN  | 20277730716 | 10/11/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 136 | 0 | PEÑA, RICARDO DANIEL   | 20206580756 | 08/04/1969 | 56 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 137 | 0 | CASTILLO, DIEGO OSCAR  | 20292248157 | 13/11/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 138 | 0 | OÑATE, CARLOS ANDRES   | 20928514081 | 09/06/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 139 | 0 | ARGUELLO, ERWIN        | 20328080789 | 10/03/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 140 | 0 | BORRIELO, SEBASTIAN    | 20295650274 | 15/07/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 141 | 0 | CABIARES, JOSE         | 20228165272 | 30/11/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 142 | 0 | MEDINA, LUCAS ALEJANDR | 20264650896 | 15/03/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 143 | 0 | CORONEL, JOSE LUIS     | 20296424979 | 10/11/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 144 | 0 | PINO, WALTER EDUARDO   | 20304674602 | 22/12/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 145 | 0 | VARGAS, SEBASTIAN      | 20319650831 | 25/12/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 146 | 0 | FLORES, DARIO ALEJANDR | 20283619304 | 18/09/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 147 | 0 | ALVEAL, LUIS           | 20311254120 | 18/09/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 148 | 0 | VALENZUELA, HERNAN AND | 23343109679 | 17/02/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 149 | 0 | RIVAS, RUBEN ALBERTO   | 20307258073 | 08/02/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 150 | 0 | CASTAÑEDA, JORGE LUIS  | 20248559455 | 03/04/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |



|     |   |                        |             |            |    |   |            |      |              |          |          |
|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 151 | 0 | FUENTES, ALEJANDRO EMA | 23354920999 | 15/10/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 152 | 0 | GARCIA, JOEL           | 20457337281 | 03/07/2004 | 21 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 153 | 0 | ARGAÑARAZ, CARLOS DAMI | 20315442010 | 13/11/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 154 | 0 | BARRIOS, ROBERTO CARLO | 20317701315 | 19/06/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 155 | 0 | BARROS, MARTÍN         | 20351319845 | 06/10/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 156 | 0 | BAZÁN, DAVID FERNANDO  | 20266305290 | 06/02/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.11 |
| 157 | 0 | CASTRO, DANIEL AGUSTÍN | 20303895400 | 27/10/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 158 | 0 | GILES, SEBASTIAN CESAR | 20313279643 | 30/01/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 159 | 0 | HEREDIA, LEANDRO DAMIÁ | 20358069097 | 05/03/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 160 | 0 | MUÑOS, ALEXANDER PAUL  | 20335077955 | 20/03/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 161 | 0 | NIETO, PATRICIO GABRIE | 20328168414 | 04/01/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 162 | 0 | NIETO, GONZALO RAMIRO  | 20300314261 | 25/07/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 163 | 0 | NIETO, RODRIGO NICOLÁS | 20355185304 | 04/01/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 164 | 0 | QUIÑINAO, DIEGO        | 20313797504 | 19/06/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 165 | 0 | QUIPIDOR, RAÚL ALBERTO | 20360370306 | 29/09/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 166 | 0 | SANDOVAL, FRANCISCO    | 20352772055 | 21/07/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 167 | 0 | SANDOVAL, PABLO DANIEL | 20344035971 | 09/06/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 168 | 0 | SINGH, DARIO GABRIEL   | 23313121569 | 29/01/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 169 | 0 | TOLEDO ARRIOLA, ERNEST | 20307708567 | 11/06/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 170 | 0 | VILCA, ALFREDO         | 20298157455 | 03/11/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 171 | 0 | VILLAGRA, MARCOS NICOL | 20322831251 | 09/05/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 172 | 0 | ZAHARA, SERGIO MOISÉS  | 20328167582 | 24/11/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 173 | 0 | ZAMORANO, SERGIO       | 20263007345 | 08/12/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 174 | 0 | ACUÑA, JOSE DAVID      | 20343528257 | 29/09/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.12 |
| 175 | 0 | ARAVENA, MANUEL ALBERT | 23333426889 | 09/01/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.13 |
| 176 | 0 | BARROS, MARCOS JAVIER  | 27350602726 | 15/08/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.13 |



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|     |   |                        |             |            |    |   |            |      |              |          |          |
|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 177 | 0 | CHANDIA, DAVID ADRIAN  | 23333425939 | 02/11/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.13 |
| 178 | 0 | CIFUENTES, CRISTIAN RA | 20324307762 | 23/07/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.13 |
| 179 | 0 | DUARTE, JUSTO GERMAN   | 20293996769 | 28/04/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.13 |
| 180 | 0 | ZABALA, RODRIGO EUSEBI | 20319681001 | 08/11/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 181 | 0 | LEAL, ANDRES RICARDO   | 20345450026 | 07/07/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 182 | 0 | MUÑOZ, LUIS ALBERTO    | 20341410488 | 17/09/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 183 | 0 | MUÑOZ, MAXIMILIANO AND | 20345448455 | 20/05/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 184 | 0 | NAHUELQUIR, MARIANO AL | 20352754421 | 01/08/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 185 | 0 | NAHUELQUIR, LUIS ANDRE | 20294090275 | 18/07/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 186 | 0 | PRIETO, JORGE ALBERTO  | 20341412707 | 09/03/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 187 | 0 | RIFFO, NELSON DARIO    | 23326459909 | 15/03/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 188 | 0 | ROBERTS, GERARDO       | 20336778124 | 29/05/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 189 | 0 | SALDIAS, CARLOS MANUEL | 20346544202 | 29/10/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 190 | 0 | SOBARZO, WALTER HORACI | 20268546937 | 01/02/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 191 | 0 | YAÑEZ, GUSTAVO ANGEL   | 20294090526 | 19/08/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 192 | 0 | PINILLA, MILTON ROY    | 20287814721 | 10/07/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 193 | 0 | NAHUEL, DANIEL         | 20332924088 | 14/11/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 194 | 0 | MORALES CONDORI, JONAT | 20379622586 | 16/12/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 195 | 0 | VELASQUEZ, CRISTIAN EM | 23382333519 | 11/04/1995 | 30 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 196 | 0 | LIGUEN, ADRIAN LEANDRO | 20389070840 | 21/07/1995 | 30 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 197 | 0 | MORA, GABRIEL FERNANDO | 20393549417 | 29/08/1995 | 30 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 198 | 0 | HERNAN, AGUSTÍN VILLAG | 20368169618 | 18/12/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 199 | 0 | GONZALEZ, JOSE DANIEL  | 20364534168 | 31/08/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 200 | 0 | BUSTOS, ALDO LUCIANO   | 23370474729 | 29/12/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 201 | 0 | VELASQUEZ, ROBERTO CAR | 23374016059 | 30/11/1993 | 32 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 202 | 0 | URIBE, WALTER MIGUEL   | 20355927572 | 06/09/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 203 | 0 | SUERO, EDUARDO         | 20346543818 | 14/10/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 204 | 0 | DARIO, JAVIER URRUTIA  | 20382329261 | 14/09/1994 | 31 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 205 | 0 | MARTINEZ, LEANDRO      | 23368168629 | 22/10/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 206 | 0 | BASTIAS, MAXI          | 20404398491 | 25/08/1997 | 28 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 207 | 0 | MAUREIRA, HECTOR DAMIA | 20339198706 | 26/02/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 208 | 0 | LAGOS, DIEGO ADRIÁN    | 20346672561 | 14/07/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 209 | 0 | ABRAHAM, MIGUEL        | 23315470439 | 25/02/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 210 | 0 | ARRATIA, WALTER        | 20328296137 | 13/10/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 211 | 0 | ARRATIA, WALTER MARTIN | 20355927246 | 01/09/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 212 | 0 | ARRATIA, CESAR         | 20339199486 | 08/05/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 213 | 0 | BENITEZ, SERGIO        | 20317585072 | 01/03/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 214 | 0 | CANALE, DIEGO MATIAS   | 20341739684 | 12/12/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 215 | 0 | CANALES, ALFREDO       | 20315471231 | 20/03/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 216 | 0 | CASAMAJOU, CRISTIAN    | 20347869601 | 15/06/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 217 | 0 | CASAMAJOU, ALEJANDRO   | 20256054648 | 01/02/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 218 | 0 | CASAMAJOU, ADRIAN      | 20338585722 | 01/06/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 219 | 0 | CASAMAJOU, DARIO       | 20316650237 | 01/08/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 220 | 0 | ESPINOZA, NELSON       | 20374012453 | 30/05/1993 | 32 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 221 | 0 | GONZALEZ, JUAN ARTEMIO | 20312405904 | 04/10/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 222 | 0 | HERMOSILLA, LUCAS      | 20365101524 | 11/12/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 223 | 0 | MARTINEZ, MIGUEL       | 20307229480 | 01/09/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 224 | 0 | PAYALAUQUEN, ESEQUIEL  | 20345456598 | 04/07/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 225 | 0 | PEREZ, CRISTIAN        | 20301804459 | 05/11/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 226 | 0 | RODRIGUEZ, MARIO       | 20266617942 | 14/06/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 227 | 0 | SEPULVEDA, DANIEL EDUA | 20331478009 | 05/12/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 228 | 0 | BASTIAS, FRANCISCO     | 20295158450 | 22/09/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 229 | 0 | MORALES, MARCOS        | 20307522811 | 06/03/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 230 | 0 | OLIVA, LEONARDO        | 20284847653 | 25/09/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 231 | 0 | ALITTA, JUAN PABLO     | 20284434030 | 26/03/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 232 | 0 | BELLI, PABLO JESUS AND | 20258605749 | 03/09/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 233 | 0 | BRAUN, CRISTIAN        | 20344079375 | 26/01/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 234 | 0 | BRAUN, ROBERTO EMANUEL | 20325881845 | 28/01/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 235 | 0 | BRIZUELA, MARCOS SEBAS | 20297331923 | 03/07/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 236 | 0 | CAPUA, JUAN MANUEL     | 20316607730 | 06/08/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 237 | 0 | CASTILLO, MARTIN EMILI | 20288483125 | 01/06/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 238 | 0 | CASTILLO, RUBÉN DARIO  | 23322475659 | 05/09/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 239 | 0 | CIGOY, JUAN FRANCISCO  | 20322474254 | 28/05/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 240 | 0 | FERNANDEZ, LUCAS ISAIA | 23307534169 | 03/07/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 241 | 0 | GIMENEZ, SEBASTIAN     | 20286234306 | 07/06/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 242 | 0 | GUTIERREZ, MAXIMILIANO | 20286851178 | 26/01/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 243 | 0 | MAUREIRA, NESTOR       | 20327228839 | 21/03/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 244 | 0 | MELLA, JORGE           | 20314567650 | 09/03/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.14 |
| 245 | 0 | OVIDEO, MARTIN JAVIER  | 20234940040 | 30/06/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 246 | 0 | PARIS, ALEJANDRO DANIE | 20282133491 | 19/07/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 247 | 0 | PEREZ, DANIEL ALBERTO  | 20297552210 | 03/09/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 248 | 0 | ROMERO, FRANCO HÉCTOR  | 20284434634 | 30/03/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 249 | 0 | ROMERO, NICOLAS RICARD | 24322473687 | 10/04/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 250 | 0 | ROMERO, SERGIO ELISAND | 20310005658 | 10/05/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 251 | 0 | SCHERER, JUAN IGNACIO  | 20331596613 | 23/09/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 252 | 0 | SCHERER, FEDERICO GERM | 20309288484 | 14/05/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 253 | 0 | TRILLO, NAHUEL OMAR    | 20304655063 | 03/10/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 254 | 0 | VERA, HUGO MATIAS      | 20304767619 | 11/01/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 255 | 0 | VIDAL, JUAN SIMON      | 20312262569 | 26/02/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 256 | 0 | VITALI, ENZO           | 20297553489 | 26/11/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 257 | 0 | VITALI, ERNESTO ESTEBA | 23282133199 | 28/06/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 258 | 0 | ACEVEDO, CRISTIAN SEBA | 20281058747 | 02/07/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 259 | 0 | ALARCON, RODRIGO       | 20264585873 | 19/06/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 260 | 0 | BECERRA, VÍCTOR ALFRED | 20287770198 | 20/02/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 261 | 0 | CEBALLOS, MARCELO      | 23260096699 | 13/06/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 262 | 0 | DEMIZ, ARIEL MARTÍN    | 20240547121 | 22/08/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 263 | 0 | DIAZ, LUIS MANUEL      | 20229313623 | 13/10/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 264 | 0 | GARCÍA, GUSTAVO DANIEL | 20262679056 | 21/03/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 265 | 0 | GOMEZ, MATÍAS DEMIAN   | 20280931315 | 15/08/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 266 | 0 | GONZALEZ, FERNANDO GAB | 23228168459 | 15/06/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 267 | 0 | IRAIRA, EDUARDO DIEGO  | 20263246013 | 05/11/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 268 | 0 | JUAREZ, RAÚL           | 20225761486 | 26/01/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 269 | 0 | MERCAU, MARCOS         | 20238563500 | 25/07/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 270 | 0 | MUÑOZ, DARÍO           | 20304326760 | 14/12/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 271 | 0 | MUÑOZ, JUAN ANTONIO    | 20167171592 | 19/11/1964 | 61 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 272 | 0 | NUÑEZ, DIEGO DANIEL    | 20249410781 | 29/10/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 273 | 0 | PASCAL, WALTER ANDRES  | 20240546656 | 30/07/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 274 | 0 | PINILLA, ERICK MARCELO | 20926335473 | 08/08/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 275 | 0 | RUBILAR, JORGE LUIS    | 20294092804 | 30/12/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 276 | 0 | SALAZAR, EDGARDO ESTEB | 20277399467 | 12/01/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 277 | 0 | SALAZAR, MAURICIO ALEJ | 20254089355 | 12/12/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 278 | 0 | SANCHEZ, PABLO         | 20249253732 | 29/12/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 279 | 0 | SANDOVAL, DIEGO        | 20363434712 | 20/09/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |
| 280 | 0 | MALDONADO, ALEXANDER   | 20315328021 | 16/08/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.15 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 281 | 0 | ANTINAO, LUIS ADRIAN   | 20337440135 | 03/06/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.16 |
| 282 | 0 | SANHUEZA, DARIO        | 20319074326 | 14/12/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.16 |
| 283 | 0 | ALVAREZ, LUIS          | 20336581452 | 09/02/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.16 |
| 284 | 0 | MARQUEZ, ALEJANDRO     | 20363432566 | 27/06/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.16 |
| 285 | 0 | ESCOBAR, GERMÁN        | 20300339124 | 15/05/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.16 |
| 286 | 0 | SAN NICOLAS, DAMIAN    | 20331870073 | 01/07/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.16 |
| 287 | 0 | MEDINA, NELSON         | 20335079605 | 26/05/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.16 |
| 288 | 0 | YAÑEZ, SEBASTIAN       | 20335077122 | 29/02/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.16 |
| 289 | 0 | MARTOS, MATIAS         | 23343367279 | 07/10/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.16 |
| 290 | 0 | RODRIGUEZ, MAXIMILIANO | 20372750678 | 18/08/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.16 |
| 291 | 0 | GARAY, SEBASTIÁN       | 20348620704 | 28/09/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.16 |
| 292 | 0 | BICHARA, SEBASTIAN     | 20330428784 | 04/10/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.16 |
| 293 | 0 | MELCHIOR, JOAQUIN      | 20340928475 | 17/09/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.16 |
| 294 | 0 | SERRI, JUAN            | 23335076869 | 21/02/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.16 |
| 295 | 0 | NOBILE, LISANDRO ALBER | 20332813065 | 23/07/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 296 | 0 | RIVERA, CRISTIAN ANDRE | 20313584160 | 24/06/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 297 | 0 | TANGORRA, MARTIN       | 20300012273 | 05/01/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 298 | 0 | JUAREZ, JUAN JOSE      | 20344033154 | 11/02/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 299 | 0 | MARTINEZ, RUBEN DARIO  | 20279880871 | 20/01/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 300 | 0 | ARROYO, DANIEL JORGE   | 20294091433 | 27/07/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 301 | 0 | FERRADA, JUAN PABLO    | 23312260409 | 17/08/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 302 | 0 | BLANCO, CRISTIAN MATIA | 23338402449 | 16/09/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 303 | 0 | AVILA, CRISTIAN ANDRES | 20307230004 | 21/05/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 304 | 0 | MONTESINO, JAIRO EZEQU | 20450165582 | 16/09/2003 | 22 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 305 | 0 | CABRERA, MIGUEL JESUS  | 20303940007 | 19/12/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 306 | 0 | CASTILLO, ERNESTO RUBE | 23312422549 | 03/04/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 307 | 0 | MORALES, CLAUDIO FABIA | 20307229375 | 03/04/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 308 | 0 | MARICAN, JOSE EMILIANO | 20380812437 | 02/06/1995 | 30 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 309 | 0 | FLORES BURGOS, LUIS EN | 20345734083 | 09/01/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 310 | 0 | FLORES BURGOS, CARLOS  | 20336215642 | 03/11/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 311 | 0 | FERRADA, DENIS GONZALO | 20339195596 | 13/10/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 312 | 0 | ACUÑA, MILSON ANDRES   | 20926852400 | 25/02/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 313 | 0 | SAAVEDRA, FEDERICO AXE | 20348055977 | 22/07/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 314 | 0 | MELILLAN, ARMANDO LORE | 20228200345 | 25/10/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 315 | 0 | ORTIZ, GERARDO         | 20348056302 | 18/11/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 316 | 0 | TOBIAS, EDGARDO EMANUE | 20279749597 | 25/12/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 317 | 0 | CASTAÑO, ELVIO         | 20262033792 | 08/10/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 318 | 0 | PELTZER, TULIO RODRIGO | 20270686959 | 26/05/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 319 | 0 | ARROYO, ARIEL AUGUSTO  | 20300700854 | 05/06/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 320 | 0 | ACUÑA, CRISTIAN LUIS   | 23305191329 | 02/04/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 321 | 0 | ZAMORA, FRANCO         | 20283139558 | 17/03/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 322 | 0 | AEDO, CRISTIAN RODRIGO | 20322254963 | 15/09/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 323 | 0 | ANDRADA, MAURO GASTON  | 20333426138 | 17/03/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 324 | 0 | BONETTO, JOSE MARIA    | 20368870308 | 29/07/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 325 | 0 | CALANNI, NICOLAS GABRI | 20326459039 | 30/12/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 326 | 0 | CHAVARRIA, PEDRO MARTI | 20314000502 | 14/01/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 327 | 0 | CID, JONATHAN ANTONIO  | 23330022329 | 11/08/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 328 | 0 | CIFUENTES, JUAN RAUL   | 20315470871 | 29/03/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 329 | 0 | FERRO ZAMATARO, MARCEL | 20323091308 | 06/07/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 330 | 0 | GUEVARA, PABLO RUBEN   | 20328385555 | 13/03/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 331 | 0 | LOVAIZA, WALTER DANIEL | 20309001835 | 17/04/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 332 | 0 | MENDEZ, VICTOR ARIEL   | 20300577769 | 11/06/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 333 | 0 | MONTIVERO, RAMIRO EMAN | 20330020602 | 28/04/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 334 | 0 | MUÑOZ, MIGUEL ANGEL    | 20336779317 | 26/07/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 335 | 0 | MUÑOZ, LEANDRO EZEQUIE | 20400996645 | 19/12/1996 | 29 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 336 | 0 | ROBERTS, MATÍAS SEBAST | 23364278829 | 01/08/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 337 | 0 | SAAD, DARIO ALEJANDRO  | 23364278349 | 27/09/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 338 | 0 | SANDOVAL, OSCAR        | 20332924258 | 28/08/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 339 | 0 | SCOPEL, ATTILIO ALBERT | 20228167550 | 23/04/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 340 | 0 | SILENZI, MATIAS SEBAST | 24308428784 | 11/10/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 341 | 0 | SIMONELLA, OCTAVIO     | 20243319855 | 22/05/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 342 | 0 | VARGAS, EMANUEL        | 20367710552 | 31/01/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 343 | 0 | VERA, CRISTIAN HERNAN  | 20326459926 | 17/01/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 344 | 0 | VIANNA COSTA, DIEGO RA | 20277945224 | 14/12/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 345 | 0 | ZUÑIGA, MARCOS HORACIO | 20322254319 | 18/07/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 346 | 0 | HERRERA, MATIAS EMANUE | 20285880786 | 02/01/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 347 | 0 | BARRERA, EMANUEL LUCIA | 20289456067 | 27/03/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 348 | 0 | LARA, MAXIMILIANO      | 20291541322 | 28/11/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 349 | 0 | PLAZA, ARIEL SEBASTIAN | 20317394382 | 30/09/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 350 | 0 | FORQUERA, DARIO FERNAN | 20271070501 | 08/12/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 351 | 0 | BASCUÑAN, DIEGO ALEJAN | 20286214178 | 11/02/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 352 | 0 | OLMEDO, JUAN           | 20273230875 | 11/04/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 353 | 0 | ZAPATA, LUCIANO        | 20293868086 | 27/03/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 354 | 0 | DÍAZ, ESTEBAN FEDERICO | 20305000117 | 08/09/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 355 | 0 | BOLLO, SERGIO ANTONIO  | 20281833139 | 27/05/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 356 | 0 | FERRERO, MATIAS        | 20286211659 | 16/11/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 357 | 0 | OBÓN RIVAROLA, AGUSTÍN | 20422099310 | 02/08/1999 | 26 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 358 | 0 | FERNANDEZ, MATIAS      | 20404432320 | 16/04/1997 | 28 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |





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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 359 | 0 | TOBAR, MARIANO         | 20313193501 | 02/06/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 360 | 0 | HUENTEN, CARLOS RAMIRO | 23317729499 | 11/09/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 361 | 0 | BRIZIO, MAURO          | 20307399815 | 19/12/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 362 | 0 | CARRASCO, MARIANO      | 20282347262 | 07/10/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 363 | 0 | CHUMUI, OSCAR MARTÍN   | 20251397652 | 11/05/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 364 | 0 | PINO, ANDRÉS           | 20261490766 | 08/10/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 365 | 0 | AYLLAPAN, HUGO JAVIER  | 20294935666 | 22/03/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 366 | 0 | BOLLA, MAXIMILIANO DAN | 20310333531 | 24/07/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 367 | 0 | WOHL, CARLOS GUILLERMO | 20260462815 | 06/10/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 368 | 0 | JARA, SAÚL ALEXIS      | 20323338990 | 25/05/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 369 | 0 | JARA, SANTIAGO ALEXIS  | 20323338982 | 25/05/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 370 | 0 | MENDIBURU, MARCELO ADR | 20295547473 | 07/08/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 371 | 0 | BARRERA, MAXIMILIANO E | 20362573921 | 25/08/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 372 | 0 | DA SILVA MELO, EXEQUIE | 20357208433 | 05/08/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 373 | 0 | FLECHA, AXEL NADIR     | 20338706112 | 25/05/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 374 | 0 | DANTE, IGNACIO         | 20315245231 | 13/08/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 375 | 0 | LUNA, IGNACIO MATIAS   | 20327227107 | 13/12/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 376 | 0 | MERGOLA, MATIAS NICOLA | 20322473576 | 31/03/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 377 | 0 | ORREGO, RUBEN          | 20348605551 | 19/11/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 378 | 0 | OTAROLA, CARLOS        | 20302649740 | 18/11/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 379 | 0 | OTAROLA, EDEN          | 20188626565 | 24/10/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 380 | 0 | PERALTA, JOSE          | 20365140074 | 20/09/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 381 | 0 | RODRIGUEZ, ERICK       | 20376633684 | 28/04/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 382 | 0 | RODRIGUEZ, ALEXIS NICO | 20280873587 | 15/05/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 383 | 0 | TRAIMALLANCA, PABLO    | 20365142409 | 27/01/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 384 | 0 | URRUTIA, JOSE MATIAS   | 20325993724 | 18/01/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 385 | 0 | VIDAL, DIEGO           | 20273678000 | 06/10/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 386 | 0 | YUNIS, EXEQUIEL        | 20305299651 | 10/04/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 387 | 0 | ZAPATA, PABLO          | 20324475894 | 20/10/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 388 | 0 | BARROS, GUSTAVO        | 20300892982 | 27/04/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 389 | 0 | CAMPOS, LUIS           | 20312262399 | 02/03/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 390 | 0 | CAPRARA, ALEJO         | 20314240600 | 14/01/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 391 | 0 | CERDA, VICTOR          | 20292249021 | 13/02/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 392 | 0 | CUEVAS, JORGE          | 20312995841 | 09/11/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 393 | 0 | GARRIDO, SERGIO        | 23267466599 | 17/11/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 394 | 0 | HERNANDO, FEDERICO     | 20313590217 | 24/05/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 395 | 0 | IMAS, ELIAS            | 20308618944 | 09/11/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 396 | 0 | LANDERRECHE, SEBASTIAN | 20302647608 | 15/07/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 397 | 0 | LANDERRECHE, FEDERICO  | 20316606041 | 22/04/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 398 | 0 | LEON, DANIEL           | 20282135443 | 28/11/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 399 | 0 | MICHAY, MANUEL         | 20318052191 | 12/08/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 400 | 0 | OBAID, FEDERICO        | 20330810425 | 22/05/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 401 | 0 | PINTO, DANIEL          | 20275051307 | 02/07/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 402 | 0 | RODRIGUEZ, ALEJANDRO   | 23250204299 | 31/10/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 403 | 0 | RODRIGUEZ, RODRIGO     | 20315957371 | 03/07/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 404 | 0 | ROSSAROLI, FERNANDO    | 20294012037 | 09/02/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 405 | 0 | SAVACHUCK, DIEGO       | 20248276674 | 09/12/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 406 | 0 | SERER, HORACIO         | 20278436323 | 16/01/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 407 | 0 | TONN, HECTOR           | 23313144119 | 04/01/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 408 | 0 | TORRES, SILVANO        | 23238698189 | 13/09/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 409 | 0 | VENTURI, EMANUEL       | 20285810621 | 12/07/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 410 | 0 | VILLANUEVA, ARIEL      | 20355964850 | 19/09/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 411 | 0 | AGUEL, MARTIN          | 20214476763 | 14/04/1970 | 55 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 412 | 0 | AGUILAR, AGUSTIN CARL  | 20304019981 | 29/06/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 413 | 0 | ALCOLEAS, CLAUDIO      | 20221398190 | 15/11/1971 | 54 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 414 | 0 | ARTO, MARTIN           | 20218471588 | 10/06/1970 | 55 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 415 | 0 | BLANCO, CESAR          | 20237894457 | 27/03/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 416 | 0 | BLASON, PABLO          | 20213939352 | 01/09/1970 | 55 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 417 | 0 | BROW, FRANCISCO MARCIA | 20225118168 | 20/12/1971 | 54 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 418 | 0 | BRUZZONI, MARTIN       | 20250189916 | 17/05/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 419 | 0 | DOCTOROVICH, MARCELO A | 20177936953 | 18/06/1968 | 57 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 420 | 0 | FIZELZON, PABLO ADRIAN | 20203069759 | 16/08/1968 | 57 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 421 | 0 | GUERRERO, RAUL         | 20215364926 | 01/11/1971 | 54 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 422 | 0 | GUTIERREZ, AGUSTIN CA  | 20275256383 | 27/07/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 423 | 0 | JUGOVAZ, HORACIO ALBER | 20221391153 | 13/05/1971 | 54 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 424 | 0 | MADRID, ARIEL          | 20264584893 | 28/05/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 425 | 0 | NAMUNCURA, DANIEL HECT | 20264584605 | 22/05/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 426 | 0 | NARDELLI, JAVIER       | 20290714916 | 22/08/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 427 | 0 | OROZCO, SEBASTIAN      | 20270913416 | 25/05/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 428 | 0 | PAULUCCI, CLAUDIO ROBE | 20229204697 | 13/09/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 429 | 0 | QUIJADA, JUAN CARLOS   | 20288398438 | 28/08/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 430 | 0 | ROMERO, PABLO CHISTIAN | 20290093822 | 26/08/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 431 | 0 | ZBRUN, GERMAN ADOLFO   | 20240789249 | 02/08/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 432 | 0 | BALLADINI, JAVIER ALBE | 20258633386 | 20/03/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 433 | 0 | ARENAS, JOSE           | 20960316062 | 21/05/1993 | 32 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 434 | 0 | BARRERA, FRANCO        | 20363722408 | 24/10/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 435 | 0 | CONA, NICOLAS ALBERTO  | 20365104108 | 04/04/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 436 | 0 | FERNANDEZ, MATIAS EZEQ | 23365804109 | 26/06/1993 | 32 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 437 | 0 | FLORES, DAMIAN ALBERTO | 20365103160 | 02/02/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 438 | 0 | DELGADO, JONATAN       | 20348059654 | 14/08/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 439 | 0 | MELLADO, DIEGO MARTIN  | 20348057988 | 07/07/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 440 | 0 | MELLADO, NICOLAS SEBAS | 23356006879 | 16/11/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 441 | 0 | MELLADO, VICTOR DAMIAN | 20339198625 | 01/01/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 442 | 0 | NORAMBUENA, JOSE       | 20386268615 | 14/04/1995 | 30 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 443 | 0 | OLIVERA, GUSTAVO SAMUE | 20381967590 | 06/01/1995 | 30 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 444 | 0 | PADRON, EDINSON        | 20960533675 | 20/05/1993 | 32 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 445 | 0 | PARRA TONUZCO, YOHAN A | 20956072825 | 16/11/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 446 | 0 | PINCHULEF DIAZ, FERNAN | 20371726382 | 02/12/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 447 | 0 | PINO CARRERA, JOHNATAN | 27366933749 | 18/02/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 448 | 0 | RIFFO, JONATHAN        | 20355929850 | 15/12/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 449 | 0 | RIVERA, FERNANDO ISMAE | 20377712030 | 11/11/1993 | 32 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 450 | 0 | RIVERA MUÑOZ, JHORDAN  | 23932543079 | 22/10/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 451 | 0 | SOTOMAYOR, FABIO MAXIM | 20335679408 | 06/09/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 452 | 0 | SOTOMAYOR, JAVIER ALBE | 20346402416 | 15/07/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 453 | 0 | UÑATES BASANTA, GUSTAV | 20365628921 | 03/02/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 454 | 0 | URRA, CARLOS           | 20356004982 | 26/08/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 455 | 0 | VELIZ, JOSE MIGUEL     | 24330609091 | 22/06/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 456 | 0 | ZALAZAR, GUILLERMO     | 20334385214 | 15/02/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 457 | 0 | SANDOVAL, JOAQUIN      | 20348056078 | 20/08/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 458 | 0 | VARELA, FACUNDO        | 20377484356 | 26/04/1994 | 31 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 459 | 0 | SEPULVEDA, EDGARDO     | 20356000537 | 21/01/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 460 | 0 | SALAZAR, BRAIAN        | 23395858823 | 26/06/1996 | 29 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 461 | 0 | BIVERO, MARTIN         | 20356005318 | 07/09/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 462 | 0 | MATAMALA, MIGUEL       | 20365634956 | 05/07/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|-----|---|-------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 463 | 0 | NICOLA, JOAQUIN   | 20411563457 | 22/12/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 464 | 0 | ANTIRU, RENE      | 20351637146 | 02/05/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 465 | 0 | CAÑUQUEO, MILTON  | 20250676388 | 12/12/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 466 | 0 | CATRIAN, HECTOR   | 23927171929 | 12/10/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 467 | 0 | CAYUPE, CRISTIAN  | 20250678402 | 13/04/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 468 | 0 | CIDES, FABIAN     | 23241403289 | 29/03/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 469 | 0 | CORREA, CLAUDIO   | 20220120415 | 22/01/1971 | 54 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 470 | 0 | ESTEVEZ, DIEGO    | 20260098579 | 01/09/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 471 | 0 | FLORES, MARCELO   | 20246675334 | 27/08/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 472 | 0 | GITIERREZ, SERGIO | 23230976589 | 07/12/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 473 | 0 | IZAZA, FRANCISCO  | 20226016865 | 18/05/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 474 | 0 | LORENTE, NESTOR   | 23211295309 | 03/10/1969 | 56 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 475 | 0 | MACHADO, HECTOR   | 20233709949 | 12/10/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 476 | 0 | NOVOA, MARIO      | 20236667813 | 22/03/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 477 | 0 | RIOS, CLAUDIO     | 20218085254 | 14/11/1970 | 55 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 478 | 0 | ROJAS, FABIAN     | 20205659561 | 23/07/1968 | 57 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 479 | 0 | SEPULVEDA, MIGUEL | 20234270606 | 13/04/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 480 | 0 | SANCHEZ, ISMAEL   | 20209344395 | 10/02/1969 | 56 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 481 | 0 | SANDOVAL, SERGIO  | 23183504479 | 23/09/1967 | 58 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 482 | 0 | AEDO, FERNANDO    | 20952979702 | 08/03/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 483 | 0 | BELL, OSCAR       | 20302579815 | 29/07/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 484 | 0 | CARRASCO, MARCOS  | 20310237958 | 21/09/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 485 | 0 | CONTRERAS, JOSE   | 20285884420 | 08/08/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 486 | 0 | DIAZ, NEICER      | 20949139191 | 18/12/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 487 | 0 | GONZALEZ, VICTOR  | 20276855442 | 03/11/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 488 | 0 | HERNANDEZ, DARIO  | 20307511429 | 31/03/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 489 | 0 | MACHADO, GUSTAVO       | 20304607018 | 31/05/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 490 | 0 | OBREGON, JULIO         | 20310846490 | 18/05/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 491 | 0 | OTTONE, PABLO          | 23297162039 | 10/11/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 492 | 0 | IZQUIERDO, GONZALO     | 20302583634 | 25/05/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 493 | 0 | CRIBAN, CLAUDIO        | 24300604133 | 05/09/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 494 | 0 | RODRIGUEZ, CARLOS      | 20941216618 | 18/04/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 495 | 0 | VEJAR, FABIO           | 20312447720 | 26/11/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 496 | 0 | ALONSO, MARTIN         | 20300604898 | 08/10/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 497 | 0 | SAN MARTIN, MIGUEL     | 20276856074 | 27/11/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 498 | 0 | FRITZ, LUIS            | 20297162323 | 19/11/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 499 | 0 | OBREQUE, MAURICIO      | 20290284733 | 10/11/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 500 | 0 | ALVAREZ, CARLOS MANUEL | 20319682415 | 27/04/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 501 | 0 | ARROYO, FRANCO         | 20315440026 | 06/07/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 502 | 0 | BELLERE, HECTOR ADRIAN | 20266857889 | 12/04/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 503 | 0 | FERNANDEZ, ARIEL       | 20301124903 | 18/05/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 504 | 0 | GARCIA, MAXIMILIANO    | 20276547748 | 09/07/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 505 | 0 | GOMEZ, WALTER HERNAN   | 20313132715 | 27/04/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 506 | 0 | IBAÑEZ, JULIO          | 20258184050 | 30/06/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 507 | 0 | IBAÑEZ, LUIS CARLOS    | 20305044734 | 09/04/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 508 | 0 | LARA, MISAEAL ANDRES   | 20309002815 | 03/05/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 509 | 0 | LEGUIZAMON, ALBERTO AG | 20273048732 | 29/06/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 510 | 0 | MASINA, RENZO DANIEL   | 20303951203 | 14/09/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 511 | 0 | MEDRANO, MARCOS        | 20279301413 | 05/04/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 512 | 0 | PAILLALEF, MARCOS FABI | 20352773590 | 29/07/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 513 | 0 | RAIQUIL, JORGE         | 24303951349 | 08/09/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 514 | 0 | SOSA, MATEO GABRIEL    | 20328030684 | 12/04/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 515 | 0 | THEA, CRISTIAN ANDRES  | 23250651759 | 11/05/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 516 | 0 | MOHAMED, RAUL ISMAEL   | 20267571652 | 27/08/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 517 | 0 | VALLEJOS, VICTOR DAVID | 20320569185 | 11/12/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 518 | 0 | VALLEJOS, WALTER DANIE | 20339302503 | 27/08/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 519 | 0 | AZANZA, ROMAN          | 20332923596 | 03/11/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 520 | 0 | BARRERAS, JOSE LUIS    | 20345223879 | 15/06/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 521 | 0 | VALENZUELA, SEBASTIAN  | 20355923127 | 24/01/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 522 | 0 | VALLEJOS, ADOLFO HERNA | 20356001843 | 16/06/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 523 | 0 | MARTINEZ, CRISTIAN DAN | 23396483769 | 27/07/1996 | 29 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 524 | 0 | ÑANCO, MARTIN MAXIMILI | 20365630640 | 19/12/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 525 | 0 | VAZQUEZ, FABIAN ALEJAN | 20389070409 | 27/06/1993 | 32 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 526 | 0 | CARTER DE LA VEFGA, AG | 20368419630 | 29/10/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 527 | 0 | CASTILLO, DAVID        | 20335326122 | 17/10/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 528 | 0 | DELGADO, MATIAS        | 20332923294 | 11/11/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 529 | 0 | DURAN, CRISTIAN NICOLA | 20326945529 | 24/03/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 530 | 0 | FIGUEROA, JONATHAN ENO | 20336370893 | 20/02/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 531 | 0 | GONZALEZ, GUSTAVO MART | 20338707496 | 09/07/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 532 | 0 | HUBER, EMILIANO        | 20382988915 | 24/11/1994 | 31 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 533 | 0 | LOBOS, SANTIAGO ANDRES | 20364526491 | 28/11/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 534 | 0 | PALMA, DANIEL          | 20241508723 | 16/09/1970 | 55 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 535 | 0 | PELETAY, ADRIAN EMANUE | 20355928935 | 14/08/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 536 | 0 | ULLOA, PABLO           | 24355929058 | 11/09/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 537 | 0 | CURRUQUEO, PABLO DE DI | 20288396613 | 01/06/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 538 | 0 | CURRUQUEO, RICARDO ANG | 20300600310 | 22/02/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 539 | 0 | ECHVERRIA, CRISTIAN    | 20292125756 | 05/03/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 540 | 0 | HERNANDEZ, GABRIEL ALE | 20315327599 | 02/08/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 541 | 0 | IBAÑEZ, RAUL           | 20259483582 | 07/07/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 542 | 0 | LEIVA, MAXIMILIANO RIC | 20305146456 | 12/12/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 543 | 0 | MADUEÑO, MAURO         | 20300602348 | 22/06/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 544 | 0 | OJEDA, LUCAS MATIAS    | 20317964979 | 17/12/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 545 | 0 | PADILLA, LUCIANO JESUS | 20296506517 | 28/07/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 546 | 0 | PAILLA, PABLO ANDRES   | 20300604413 | 18/09/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 547 | 0 | PALACIO, GABRIEL       | 23297160389 | 20/08/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 548 | 0 | RIQUELME, CRISTIAN     | 20315327262 | 16/07/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 549 | 0 | SALOMON, WALTER        | 23281835939 | 02/09/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 550 | 0 | SALTO, ORLANDO SEBASTI | 20312446236 | 26/09/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 551 | 0 | PARDO, JESUS JOSE RODR | 20330425866 | 09/06/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 552 | 0 | MARICAN, ARIEL         | 20297161211 | 08/10/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 553 | 0 | CONTRERAS, MARTIN      | 20295159295 | 10/09/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 554 | 0 | MARIÑANCO, JOSE        | 20276388356 | 09/03/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 555 | 0 | ALVARES, PABLO         | 20294092251 | 17/11/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 556 | 0 | FUENTEALBA, NICOLAS    | 20275202852 | 11/11/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 557 | 0 | MILLANAO, FABRICIO     | 20317653671 | 19/06/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 558 | 0 | NAHUEL, ADRIAN         | 20292350520 | 25/12/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 559 | 0 | MONSALVE, HUGO         | 20256079659 | 20/06/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 560 | 0 | GALLEGOS, LUIS         | 20304768941 | 04/12/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 561 | 0 | ESCOBAR, WALTER        | 20317654058 | 23/07/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 562 | 0 | NARAMBUENA, GERARDO    | 20317653337 | 07/03/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 563 | 0 | ECHEA, DEIVID          | 20293989762 | 21/12/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 564 | 0 | RAMIREZ, CRISTIAN      | 20300576592 | 03/04/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 565 | 0 | MELLA, JULIO           | 20294090887 | 08/10/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 566 | 0 | JARA, EDUARDO          | 20322253703 | 25/06/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |





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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 567 | 0 | GUTIERRES, RICAR       | 20303950649 | 15/07/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 568 | 0 | LEIVA, RAUL            | 20300602232 | 21/06/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 569 | 0 | AÑIGUIR RIGHETTI, FABI | 20299196608 | 25/10/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 570 | 0 | CARRASCO, HERNAN       | 20310239012 | 13/11/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 571 | 0 | CATALINI, LUCIANO      | 20268052365 | 14/08/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 572 | 0 | CORVALAN, MARCELO GABR | 20240787238 | 24/12/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 573 | 0 | FIGUEROA, ERNESTO CRIS | 20232811995 | 09/06/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 574 | 0 | GARCIA CRESPO, MARCELO | 20269314665 | 04/12/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 575 | 0 | GUIÑEZ, JAIME ARIEL    | 20264583900 | 22/03/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 576 | 0 | JARA, OMAR             | 20177935671 | 25/01/1966 | 59 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 577 | 0 | MANSILLA, LUIS HORACIO | 20256182883 | 02/12/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 578 | 0 | MARTINEZ, CRISTIAN     | 20267534307 | 03/07/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 579 | 0 | MIRANDA, MIGUEL A      | 20273782541 | 11/07/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 580 | 0 | MORALES, CARLOS MARTIN | 20264585369 | 28/05/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 581 | 0 | ORTIZ, CLAUDIO OSCAR   | 20252770640 | 01/04/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 582 | 0 | POMIES, CARLOS ALBERTO | 20243922756 | 26/04/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 583 | 0 | PONCE, GABRIEL         | 20268829645 | 13/03/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 584 | 0 | QUISPE, CRISTIAN HERNA | 20250641770 | 08/12/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 585 | 0 | TORRES, PATRICIO ALEJA | 20268054538 | 25/10/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 586 | 0 | VARA, NESTROR          | 20224461470 | 23/11/1971 | 54 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 587 | 0 | PATÍÑO, RICARDO JVIER  | 20240781523 | 23/08/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 588 | 0 | SAEZ, DIEGO ALBERTO    | 20221390661 | 16/05/1971 | 54 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 589 | 0 | PARDO, CESAR ALEJANDRO | 20286236236 | 30/01/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 590 | 0 | SEPULVEDA, DANIEL      | 20381445438 | 06/07/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 591 | 0 | SEPULVEDA, MAURICIO    | 20398675445 | 08/11/1996 | 29 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 592 | 0 | LAZARO, LEONARDO       | 20311494296 | 24/10/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 593 | 0 | FARIAS, ANGEL          | 20331069516 | 18/06/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 594 | 0 | RIQUELME, MAXIMILIANO  | 20370473995 | 05/01/1993 | 32 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 595 | 0 | RODRIGUEZ, JOSE LUIS   | 20341738734 | 03/11/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 596 | 0 | MEDINA, EMANUEL        | 20404353056 | 21/06/1997 | 28 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 597 | 0 | SIAMPARELLI, JOEL      | 20355935265 | 27/12/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 598 | 0 | TABARELLI, GASTON      | 20355920284 | 01/10/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 599 | 0 | TAPIA, HERNAN          | 20356002955 | 30/06/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 600 | 0 | QUIROGA, JORGE LUIS    | 20351881888 | 30/08/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 601 | 0 | SANCHEZ, CARLOS        | 20355926592 | 04/06/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 602 | 0 | ROMERO, PABLO          | 23378011299 | 27/09/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 603 | 0 | DANILO, TORRES         | 20355922023 | 07/12/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 604 | 0 | RIOS, LUIS             | 20343974354 | 20/02/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 605 | 0 | BOGADO, LEONARDO       | 20358424601 | 04/07/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 606 | 0 | FRIZ, JUAN CARLOS      | 20315474435 | 17/02/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 607 | 0 | BASILIO, ESTEBAN       | 20354936608 | 20/12/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 608 | 0 | GUERRERO, JAVIER       | 20309448392 | 12/07/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 609 | 0 | RODRIGUEZ, CRISTIAN    | 20396499658 | 22/11/1994 | 31 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 610 | 0 | MENDICOA, RICARDO ENRI | 20299790178 | 03/01/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 611 | 0 | LOPEZ, CLAUDIO ANDRES  | 20431169380 | 23/03/1998 | 27 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 612 | 0 | CASTRO, MIGUEL         | 20933771416 | 10/04/1970 | 55 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 613 | 0 | HUENCHUNAO, PAULO      | 20250361867 | 10/04/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 614 | 0 | PIZARRO, LUIS          | 20220126480 | 29/04/1971 | 54 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 615 | 0 | RÍOS, DIEGO ARIEL      | 20267435953 | 13/09/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 616 | 0 | ALMONACID, WALTER ARIE | 20281554132 | 14/07/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 617 | 0 | CÓRDOBA, RUPERTO       | 23244034799 | 20/06/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 618 | 0 | DEL MORAL, MIGUEL      | 20235461278 | 14/08/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 619 | 0 | GOMEZ, JOSÉ            | 20243167877 | 29/09/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 620 | 0 | IBARRA, HUGO FABRICIO  | 20244502165 | 22/02/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 621 | 0 | MARTINEZ, JUSTO FABIAN | 20230989517 | 10/11/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 622 | 0 | MARTINEZ, WALTER       | 20261081556 | 17/04/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 623 | 0 | OPAZO, JOSE OMAR       | 20241400477 | 04/09/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 624 | 0 | QUIROGA, JORGE         | 20266486627 | 09/06/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 625 | 0 | SORIA, RAUL            | 23230340269 | 13/09/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 626 | 0 | VILLEGAS, GUILLERMO    | 20241403611 | 25/02/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 627 | 0 | SAAVEDRA, JORGE ALBERT | 23244131379 | 21/02/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 628 | 0 | TORRES, DANILO NORBERT | 20263249667 | 05/03/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 629 | 0 | BEROIZA, CESAR LUIS    | 24295476474 | 05/10/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 630 | 0 | OJEDA FUENTE PEREZ, MA | 20323932620 | 12/07/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 631 | 0 | MORA ARAVENA, JULIO CE | 20925165345 | 12/08/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 632 | 0 | MACUA, MATIAS ALBERTO  | 20291274456 | 11/12/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 633 | 0 | VIGUERA, ARIEL ANDRES  | 23295159499 | 30/09/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 634 | 0 | LEAL, ALFREDO          | 20323685453 | 23/04/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 635 | 0 | SCIALABBA, ALEJANDRO   | 20237734085 | 16/03/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 636 | 0 | MANQUILEF, MIGUEL ANGE | 20243928843 | 29/09/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 637 | 0 | GONZALEZ, CARLOS HORAC | 20208106113 | 30/05/1969 | 56 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 638 | 0 | DOMINGUEZ, GUSTAVO     | 20242175051 | 04/08/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 639 | 0 | MORALES, RAUL FABIAN   | 20213843126 | 24/02/1970 | 55 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 640 | 0 | URIBE, JORGE OMAR      | 23263247949 | 02/01/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 641 | 0 | CHIANESE, GUSTAVO ALEJ | 20388089319 | 25/07/1995 | 30 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 642 | 0 | NORDENSTROM, HECTOR EN | 20289458205 | 24/08/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 643 | 0 | FUNES, JUAN MARCELO    | 20265255435 | 31/03/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 644 | 0 | MORALES, CRISTIAN ANDR | 20263661568 | 14/05/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|     |   |                        |             |            |    |   |            |      |              |          |          |
|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 645 | 0 | PAREJA, NICOLAS        | 20261448387 | 25/02/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 646 | 0 | SAAVEDRA, SILVIO JOSE  | 20229063007 | 23/10/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 647 | 0 | SANDOVAL, MARTIN EDUAR | 20275140261 | 29/07/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 648 | 0 | VERGARA, JUAN JOSE     | 20309172702 | 07/06/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 649 | 0 | ESCOBAR, DANIEL        | 20304038463 | 23/08/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 650 | 0 | ARDILES, RICARDO GONZA | 20221416318 | 12/06/1971 | 54 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 651 | 0 | BACARILI, RAMIRO EZEQU | 20370486442 | 28/04/1993 | 32 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 652 | 0 | BUSTAMANTE, WALTER     | 20290536481 | 16/09/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 653 | 0 | CENTURION, ALVARO      | 20224288043 | 10/01/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 654 | 0 | DIAZ, MAYCO DAVID      | 20314057059 | 03/05/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 655 | 0 | ELGUETA, RODRIGO HERNA | 20279944624 | 01/03/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 656 | 0 | ESCALANTE DUARTE, JHON | 20958893230 | 14/01/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 657 | 0 | ESCALANTE DUARTE, SERG | 20958827513 | 27/12/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 658 | 0 | ESPINOZA, DANIEL       | 20228553825 | 02/11/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 659 | 0 | HANEGA, MAXIMILIANO    | 20307402123 | 14/02/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 660 | 0 | LONCOMAN, JOSE LUIS DA | 20275140830 | 25/08/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 661 | 0 | MARENSI, MARTIN        | 20333345367 | 05/10/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 662 | 0 | MERINO, ANDRES         | 20278839495 | 27/01/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 663 | 0 | PALADINO, CRISTIAN     | 20287188774 | 21/06/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 664 | 0 | PARFAIT, JORGE         | 20259200343 | 23/07/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 665 | 0 | PORTILLA, JUAN CARLOS  | 20958965797 | 19/06/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 666 | 0 | QUIROGA, JULIO DANIEL  | 20416614394 | 25/01/1999 | 26 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 667 | 0 | RIVERO, MAURICIO       | 20282541387 | 26/08/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 668 | 0 | SOTELO, HECTOR EDUARDO | 20308427855 | 22/09/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 669 | 0 | VALDIVIEZO, SERGIO ABR | 20341924937 | 05/10/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 670 | 0 | ACUÑA, SEBASTIAN ORLAN | 20363075127 | 12/08/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 671 | 0 | ARANEDA FACUNDO GABRIE | 20325448106 | 15/11/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 672 | 0 | ARANGUEZ CRISTIAN, CRI | 20326459497 | 11/02/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 673 | 0 | BURGOS JORGE DAMIAN, J | 20333426103 | 24/11/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 674 | 0 | CHAVEZ EMMANUEL IGNACI | 20318446025 | 11/09/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 675 | 0 | FIGUEROA PABLO, PABLO  | 23322128789 | 13/03/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 676 | 0 | GUERRA RUBEN, RUBEN    | 20309642059 | 17/02/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 677 | 0 | HARAN JOSE RAUL, JOSE  | 20344904422 | 08/04/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 678 | 0 | LLANOS CLAUDIO ALEJAND | 20257541100 | 03/09/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 679 | 0 | LUFFI CRISTIAN OSCAR,  | 20322930721 | 25/05/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 680 | 0 | MACHADO DIEGO ISMAEL,  | 20351787431 | 25/04/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 681 | 0 | MARTINEZ FAUSTO, FAUST | 24319682054 | 18/01/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 682 | 0 | MEDRANO DIEGO, DIEGO   | 20322127430 | 25/02/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 683 | 0 | MONZON MIGUEL ANGEL, M | 23356922379 | 05/03/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 684 | 0 | MUÑOZ ROBERTO MARTIN,  | 20291591095 | 14/09/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 685 | 0 | PAÑA JORGE ALBERTO, JO | 20339196703 | 06/06/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 686 | 0 | PARADA ELIAS JORGE, EL | 20362573816 | 23/07/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 687 | 0 | PARRA LEANDRO, LEANDRO | 20309174543 | 23/06/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 688 | 0 | SALAMANCA ALEJANDRO, A | 20346545373 | 26/01/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 689 | 0 | SANCHEZ JULIO, JULIO   | 20307229251 | 18/01/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 690 | 0 | VAZQUEZ MARCOS ADRIAN, | 20301445548 | 10/03/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 691 | 0 | INOSTROZA, LEONARDO DA | 20335328532 | 24/04/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 692 | 0 | FLORES, ALEXANDER PAUL | 20341412553 | 16/02/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 693 | 0 | MUÑOZ, WALTER          | 20322253975 | 30/07/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 694 | 0 | CAMACHO, FABIAN        | 20299199259 | 04/03/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 695 | 0 | GIGENA, HECTOR         | 20343090057 | 24/03/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 696 | 0 | COGGIOLA, EMANUEL      | 20358420444 | 30/12/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 697 | 0 | ARREGUI, RODRIGO       | 20346628368 | 02/09/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 698 | 0 | CAYUL, MARTIN          | 20290283990 | 18/10/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 699 | 0 | GAMBOA, MARCO          | 20350403745 | 18/03/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 700 | 0 | GAYOSO, MARTIN         | 20377577958 | 03/11/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 701 | 0 | MULBAYER, PABLO        | 23329865479 | 04/05/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 702 | 0 | PACHECO, MARTIN        | 20331971899 | 18/12/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 703 | 0 | PAINEQUEO, CRISTHIAN   | 20364347252 | 22/11/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 704 | 0 | RIQUELME, PABLO        | 20329223036 | 23/05/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 705 | 0 | ROHAUT, NESTOR         | 20230094528 | 28/08/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 706 | 0 | DINAMARCA, HERNÁN      | 20356562640 | 05/08/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 707 | 0 | IBARRA, ESTEBAN        | 20364354232 | 21/11/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 708 | 0 | ALDERETE, FERMIN MATIA | 20276717554 | 04/01/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 709 | 0 | ALONSO, DIEGO NORBERTO | 20277399319 | 04/01/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 710 | 0 | CAMPETTI, GUILLERMO AL | 23275129739 | 13/07/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 711 | 0 | CANTERA, ALEJANDRO DAN | 20279796382 | 26/02/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 712 | 0 | CICCONE, FEDERICO      | 20298742153 | 15/03/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 713 | 0 | COGNIGNI, OMAR EMILIO  | 23322252099 | 07/04/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 714 | 0 | DIAZ, JUAN MATIAS      | 20327178688 | 23/03/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 715 | 0 | FUENTEALBA, MARCOS DAN | 20278839304 | 06/02/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 716 | 0 | GATICA, OSVALDO ADRIAN | 20273983636 | 30/11/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 717 | 0 | GODOY, CARLOS MARTIN   | 20272279994 | 10/05/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 718 | 0 | GUISIANO, ADRIAN EZEQU | 20364279214 | 08/08/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 719 | 0 | NAHUELHUAL, WALTER GAB | 20287186887 | 04/05/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 720 | 0 | PALMA, VICTOR HUGO     | 20319682822 | 15/03/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 721 | 0 | POTES, DANIEL ANGEL    | 20278839193 | 05/02/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 722 | 0 | VALDEZ, CLAUDIO ALEJAN | 20272329509 | 14/07/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|     |   |                        |             |            |    |   |            |      |              |          |          |
|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 723 | 0 | VALENZUELA, ABEL BERNA | 20925250857 | 18/08/1967 | 58 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 724 | 0 | ALVAREZ, ERIC ARIEL    | 20352754472 | 27/08/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 725 | 0 | ANDRADA, FRANCO GASPAR | 23370521719 | 16/04/1993 | 32 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 726 | 0 | BANEGAS, EMANUEL       | 20374747623 | 11/07/1993 | 32 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 727 | 0 | BUSTOS, PEDRO RAFAEL   | 20380626692 | 14/01/1994 | 31 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 728 | 0 | DURAN, JORGE GONZALO   | 20330020378 | 16/04/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 729 | 0 | FAUNDEZ CHAVEZ, MAXIMI | 20380628962 | 24/06/1994 | 31 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 730 | 0 | FLORES, FABIAN NESTOR  | 20367712954 | 19/07/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 731 | 0 | FUENTEALBA, FACUNDO DA | 20398681364 | 22/11/1996 | 29 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 732 | 0 | FUENTEALBA, CRISTIAN D | 20360927017 | 11/03/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 733 | 0 | FUENTEALBA, FRANCO NER | 20345449575 | 18/05/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 734 | 0 | HERMOSILLA, NERY ALBER | 20326459063 | 16/01/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 735 | 0 | HERMOSILLA, NICOLAS    | 20374748999 | 18/09/1993 | 32 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 736 | 0 | HUENTEN, JORGE GASTÓN  | 20360926959 | 11/02/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 737 | 0 | MUÑOZ, JORGE PABLO     | 20371743163 | 17/09/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 738 | 0 | PALAVECINO, RAMÓN JESÚ | 20330020076 | 03/04/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 739 | 0 | PALAVECINO, SERVANDO   | 20286170286 | 27/12/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 740 | 0 | PASQUALINI, ALFREDO FA | 20389059979 | 19/07/1995 | 30 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 741 | 0 | POZAS, MATIAS          | 23336778859 | 17/06/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 742 | 0 | QUIDEL, EMANUEL JONÁS  | 20364280379 | 30/10/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 743 | 0 | RAMOS, MARCELO         | 20360926355 | 26/12/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 744 | 0 | ROCO, MARIO ALBERTO    | 20360928722 | 09/10/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 745 | 0 | RUBIO, GABRIEL         | 20272327468 | 29/03/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 746 | 0 | SORIA, HUGO LEONARDO   | 23380627949 | 11/04/1994 | 31 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 747 | 0 | VERA, TOMÁS ANDRÉS     | 20367712172 | 15/05/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 748 | 0 | ADDAMO, GUSTAVO ANDRES | 20230978094 | 28/03/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 749 | 0 | BARRAZA, ARIEL GUSTAVO | 20241576192 | 14/10/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 750 | 0 | CURRIN, CLAUDIO JORGE  | 20241402771 | 23/01/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 751 | 0 | FIERRO, RODRIGO        | 20929836465 | 17/08/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 752 | 0 | HIDALGO, VICTOR MANUEL | 20236669433 | 22/07/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 753 | 0 | LLAULEN, CAMILO        | 20241403832 | 17/04/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 754 | 0 | LLAULEN, RAMON BAUTIST | 20254058069 | 14/06/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 755 | 0 | LONCOPAN, CRISTIAN JAV | 23256552469 | 13/06/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 756 | 0 | LOPEZ, HEBER LUJAN     | 20254088618 | 10/10/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 757 | 0 | MANUEL, CARLOS ALBERTO | 20256551552 | 21/03/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 758 | 0 | MENDEZ, FERNANDO       | 20233845338 | 05/11/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 759 | 0 | MORALES, LEONEL ALEJAN | 20241403689 | 07/04/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 760 | 0 | NEIRA, JAVIER          | 20930410706 | 02/03/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 761 | 0 | PALAVECINO, JORGE ALE  | 20234273265 | 24/10/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 762 | 0 | REYNES, PABLO ANDRES   | 20234270266 | 27/04/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 763 | 0 | RIFFO, RODRIGO ESTEBAN | 20925135950 | 02/09/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 764 | 0 | SANTILLAN, ALEJANDRO A | 20256550890 | 23/11/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 765 | 0 | SEVILLA, ROBERTO DANIE | 20172395059 | 14/05/1965 | 60 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 766 | 0 | SIERRO, FERNANDO       | 20232201127 | 26/02/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 767 | 0 | SOTO, CARLOS DAVID     | 20236668550 | 11/12/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 768 | 0 | VILLAROEL, CRISTIAN    | 23277318229 | 28/12/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 769 | 0 | MORALES, RICARDO       | 23236666859 | 04/02/1974 | 51 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 770 | 0 | PARRA, EMANUEL         | 20326458008 | 04/11/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 771 | 0 | SAEZ, MILER            | 20303952188 | 21/09/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 772 | 0 | VALENZUELA, MAXIMILIAN | 20333427746 | 24/02/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 773 | 0 | FLORES, RICARDO ALFRED | 20314000065 | 02/12/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 774 | 0 | CARRASCO, EMILIANO NIC | 20360927467 | 12/04/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |





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|     |   |                        |             |            |    |   |            |      |              |          |          |
|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 775 | 0 | ANCAMIL, MATIAS        | 20346544520 | 03/12/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 776 | 0 | ARCE, DAMIAN ESTEBAN   | 20307229022 | 15/12/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 777 | 0 | SALINAS, PABLO ANDRES  | 20326459918 | 19/03/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 778 | 0 | CIDES, NELSON          | 20371745530 | 28/09/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 779 | 0 | VALENZUELA, NICOLAS    | 20294092820 | 15/12/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 780 | 0 | AROS, CRISTIAN ANDRES  | 20287814888 | 22/06/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 781 | 0 | FUENTEALBA, JAVIER     | 23343108869 | 06/05/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 782 | 0 | REYES MENDEZ, JAIRO AN | 23352754099 | 24/07/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 783 | 0 | SANCHEZ, MARCOS MATIAS | 20333799066 | 14/09/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 784 | 0 | SANCHEZ, FRANCO FRANCI | 20365631485 | 31/01/1992 | 33 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 785 | 0 | SANHUEZA, DAMIAN ANDRE | 23325442069 | 23/12/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 786 | 0 | ZABALA, DAMIAN DELVIS  | 20344035114 | 18/04/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 787 | 0 | VALENZUELA, SEBASTIAN  | 20352754316 | 03/09/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 788 | 0 | VALDEBENITO, DENNIS IV | 23331800759 | 31/08/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 789 | 0 | VALDEBENITO, CRISTIAN  | 20338707879 | 14/07/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 790 | 0 | VALDEBENITO, JUAN ALBE | 23322126999 | 22/02/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 791 | 0 | GONZÁLEZ, FEDERICO     | 20343445041 | 10/05/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 792 | 0 | GÓMEZ, JONATAN DANIEL  | 20326139425 | 14/08/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 793 | 0 | MARTINEZ, EMILIANO     | 20367710919 | 07/03/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 794 | 0 | COFRE, DAVID           | 24348058947 | 07/03/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 795 | 0 | MUÑOZ, GABRIEL         | 20335668848 | 19/05/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 796 | 0 | MENNA, DANIEL          | 20297555112 | 27/10/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 797 | 0 | CORIA, MATIAS          | 20263628471 | 17/02/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 798 | 0 | BURRANI, ANDRES        | 20259798761 | 17/10/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 799 | 0 | HERRERA BENÍTEZ, LIDER | 20955498039 | 24/07/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 800 | 0 | DE RENSIS, MARTINEZ    | 20325449811 | 21/01/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|     |   |                        |             |            |    |   |            |      |              |          |          |
|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 801 | 0 | POPE, LEANDRO          | 20293866636 | 23/02/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 802 | 0 | MORALES, HERNAN VÍCTOR | 20439465604 | 07/06/2002 | 23 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 803 | 0 | SÁNCHEZ, LUCAS RUBEN   | 20329869998 | 12/06/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 804 | 0 | SOLIS, FEDERICO LUCIAN | 20345733028 | 01/07/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 805 | 0 | CARDENAS, ROBERTO      | 23335326059 | 15/10/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 806 | 0 | NUÑES, MAXIMILIANO     | 20352759970 | 23/08/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 807 | 0 | LERADO, SERGIO MATÍAS  | 20333845734 | 28/10/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 808 | 0 | FERNANDEZ, FERNANDO JO | 20339199796 | 09/05/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 809 | 0 | FERREIRA, PABLO LEONEL | 20355638384 | 19/09/1990 | 35 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 810 | 0 | GARCIA, MARCELO EMILIO | 20382986548 | 01/08/1994 | 31 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 811 | 0 | GONZALEZ, EZEQUIEL NIC | 20365101648 | 19/08/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 812 | 0 | IBARRA, MARCOS         | 20359707860 | 26/03/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 813 | 0 | MALDONADO, PABLO MARTI | 20326944611 | 14/05/1994 | 31 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 814 | 0 | MORALES, LUCAS         | 23377711149 | 06/02/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 815 | 0 | SANDOVAL, LOMBARDO ALF | 20355920438 | 07/01/1993 | 32 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 816 | 0 | ZAMORA, LUCAS DAMIAN   | 20355929532 | 29/05/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 817 | 0 | ACUÑA SANHUEZA, MIGUEL | 20322126590 | 11/02/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 818 | 0 | ALEMAN, JULIO DARÍO    | 20277398150 | 16/11/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 819 | 0 | BASILIO, LUCÍANO       | 20337722378 | 01/08/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 820 | 0 | BULGUBURE, MAURICIO    | 20313417566 | 19/03/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 821 | 0 | CAMPOS, NIVIO          | 20335328737 | 10/06/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 822 | 0 | CAMPOS, JONATHAN       | 20356000634 | 09/02/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 823 | 0 | CAPRARA, FRANCISCO     | 20359699485 | 12/03/1991 | 34 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 824 | 0 | DELGADO, FERNANDO JAVI | 20320021880 | 01/02/1986 | 39 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 825 | 0 | DIAZ, MAXIMILIANO      | 23320568129 | 05/11/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 826 | 0 | FERRONI, HECTOR SEBAST | 20288415405 | 29/08/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|     |   |                        |             |            |    |   |            |      |              |          |          |
|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 827 | 0 | GARRIDO, MAXIMILIANO   | 20314568940 | 14/04/1985 | 40 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 828 | 0 | GAVIOT, ESTEBAN FRANCI | 20340021615 | 13/05/1989 | 36 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 829 | 0 | GOMEZ, ALEJANDRO       | 20332924835 | 22/12/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 830 | 0 | MARTIN, LEONARDO       | 20292455527 | 06/12/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 831 | 0 | PALAVECINO, MATIAS FER | 20333426073 | 29/11/1987 | 38 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 832 | 0 | PAREDES, ROBERTO       | 20927495229 | 14/05/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 833 | 0 | POSSE, JUAN            | 20307399637 | 13/12/1983 | 42 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 834 | 0 | RAGGIO, VICTOR DAVID   | 20334795722 | 13/07/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 835 | 0 | SALAZAR, JONATAN ALEXA | 20334476767 | 25/01/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 836 | 0 | SCHNEIDER, LEANDRO CAR | 20309249543 | 13/04/1984 | 41 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 837 | 0 | VEZZONI, MARTIN JESUS  | 20335669364 | 19/05/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 838 | 0 | WAHLAR, ANDRES         | 20333059798 | 16/02/1988 | 37 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 839 | 0 | YADEROSA, ALEJANDRO    | 20269492032 | 08/04/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 840 | 0 | ABURTO, SEBASTIAN      | 20290495114 | 05/09/1981 | 44 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 841 | 0 | ABURTO, DANIEL         | 20249413071 | 12/12/1975 | 50 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 842 | 0 | AVILA, MARCELO         | 23264419069 | 26/05/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 843 | 0 | BALDASSINI, ARTURO     | 20253306476 | 26/07/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 844 | 0 | BELLO, MARCELO         | 20939923072 | 06/08/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 845 | 0 | GUAQUIMIL, ADRIAN      | 20271493089 | 15/02/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 846 | 0 | GUANCO, DIEGO          | 20264052476 | 26/04/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 847 | 0 | MASINI, MARIANO        | 20268466135 | 08/09/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 848 | 0 | MASINI, MARTIN         | 20277421721 | 09/10/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 849 | 0 | MATURANA, ISRAEL       | 20268055364 | 12/11/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 850 | 0 | MUÑOZ, EZEQUIEL        | 20257308872 | 31/10/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 851 | 0 | ORELLANA, MARCELO      | 20268053248 | 02/10/1978 | 47 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 852 | 0 | PERG, GREGORIO         | 20278839029 | 18/01/1980 | 45 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |



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|     |   |                        |             |            |    |   |            |      |              |          |          |
|-----|---|------------------------|-------------|------------|----|---|------------|------|--------------|----------|----------|
| 853 | 0 | RIVAS, LUIS            | 20929418515 | 24/04/1979 | 46 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 854 | 0 | TRIPAILAF, MARIO       | 20256187079 | 22/03/1977 | 48 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 855 | 0 | VALLEJOS, RICARDO MARC | 20292608838 | 06/04/1982 | 43 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 856 | 0 | ACIAR, JORGE DANIEL    | 20224965584 | 14/05/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 857 | 0 | BARRA, ORWALD          | 20928336612 | 01/07/1968 | 57 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 858 | 0 | BUSTOS, JUAN CARLOS    | 20188206574 | 19/10/1971 | 54 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 859 | 0 | CACERES, MIGUEL ANGEL  | 20223793240 | 06/01/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 860 | 0 | CANDIA, MIGUEL ANGEL   | 20229209052 | 05/01/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 861 | 0 | ESPINOZA, SEBASTIAN    | 20215339069 | 11/10/1971 | 54 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 862 | 0 | HUESA, NESTOR          | 20225862711 | 13/02/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 863 | 0 | LOPEZ, MARCELO RODRIGO | 20250930837 | 20/01/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 864 | 0 | LOPEZ, HORACIO         | 20205963996 | 20/01/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 865 | 0 | MARTINEZ, ALEXIS       | 20925223329 | 08/12/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 866 | 0 | MENDOZA, FABIAN        | 20230433071 | 10/11/1972 | 53 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 867 | 0 | MIGUEL, ROLANDO CLAUDI | 20203067519 | 30/05/1968 | 57 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 868 | 0 | PENA, MIGUEL OSCAR     | 20256183529 | 16/12/1976 | 49 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 869 | 0 | PEÑA, ALEJANDRO        | 20205185187 | 25/02/1969 | 56 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 870 | 0 | SCHVINT, HUGO          | 20219523980 | 12/08/1971 | 54 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 871 | 0 | SERRAO, GUIDO          | 20299381324 | 15/10/1973 | 52 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |
| 872 | 0 | VALLADARES, CARLOS     | 20204509930 | 27/05/1969 | 56 | 0 | 08/02/2025 | 0.00 | 1,500,000.00 | 3,669.72 | 5,195.17 |

Cantidad de adherentes: 872

1,308,000,000.00 3,199,995.84 4,530,176.13

## SEGURO DE ACCIDENTES PERSONALES

### FRENTE DE POLIZA - PLAN DE PAGO

|   |  |   |                     |                |             |
|---|--|---|---------------------|----------------|-------------|
| SECCION   |  | POLIZA N°   | ENDOSO N°           | CONCEPTO       |             |
| ACCIDENTES PERSONALES   |  | 127221  | 2                   | NOTA DE DEBITO |             |
| LUGAR Y FECHA DE EMISION  |  |   |                     |                |             |
| Capital Federal. Martes, 18 de Febrero de 2025  |  |   |                     |                |             |
| VENCIMIENTO PAGO CONTADO  |  | VIGENCIA  |                     |                |             |
| 08/02/2025  |  | desde las 12 hs. del 08/02/2025 Hasta las 12 hs. del 31/12/2025 |                     |                |             |
| TOMADOR Y/O ASEGURADO   | MULLER GUSTAVO ALBERTO                     |   | TIPO Y N° DOCUMENTO | ING. BRUTOS    |             |
|   |  |   | CUIT 20175741322    |                |             |
| DOMICILIO   | DIRECCIÓN: GABRIELA MISTRAL 344 C.P.(8324) |   | CONDICION DE IVA    |                |             |
|   | LOCALIDAD: CIPOLLETTI PROVINCIA: RIO NEGRO |   | MONOTRIBUTISTA      |                |             |
| MEDIO DE PAGO: EFECTIVO   |  |   |                     |                |             |
| SUMA ASEGURADA:   |  | \$ 1,308,000,000.00   | MONEDA:             |                | Pesos       |
| <b>DETALLE DE LA LIQUIDACION DEL PREMIO</b>   |  |   |                     |                |             |
| PRIMA   | DER. EMISION                               | REC ADMINISTRATIVO  | REC FINANCIERO      | IMPUESTOS      | TASAS       |
| \$3,680,995.22  | \$0  | \$0   | \$0.00              | \$22,085.98    | \$22,085.97 |
| SELLADOS  | IVA BASICO                                 | IVA ADICIONAL   | BONIFICACION        | PREMIO         |             |
| \$31,999.96   | \$773,009.00                               | \$0.00  | \$0.00              | \$4,530,176.13 |             |
| <b>PLAN DE PAGOS</b>  |  |   |                     |                |             |
| N° CUOTA  | VENCIMIENTO                                | IMPORTE   |                     |                |             |
| 1   | 08/02/2025                                 | \$ 453,017.61   |                     |                |             |
| 2   | 08/03/2025                                 | \$ 453,017.61   |                     |                |             |
| 3   | 08/04/2025                                 | \$ 453,017.61   |                     |                |             |
| 4   | 08/05/2025                                 | \$ 453,017.61   |                     |                |             |
| 5   | 08/06/2025                                 | \$ 453,017.61   |                     |                |             |
| 6   | 08/07/2025                                 | \$ 453,017.61   |                     |                |             |
| 7   | 08/08/2025                                 | \$ 453,017.61   |                     |                |             |
| 8   | 08/09/2025                                 | \$ 453,017.61   |                     |                |             |
| 9   | 08/10/2025                                 | \$ 453,017.61   |                     |                |             |
| 10  | 08/11/2025                                 | \$ 453,017.64   |                     |                |             |
| OBSERVACIONES:  |  |   |                     |                |             |
| Se deja constancia que por Resolución General N° 3.488 de la Dirección General Impositiva, las entidades aseguradoras se encuentran exceptuadas de emitir facturas en los términos de la Resolución General N° 3.419 y complementarias. |  |   |                     |                |             |
| TIPO DE CAMBIO UTILIZADO:   |  |   |                     |                |             |



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-ORIGINAL

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto

Pago

Codigo de pago Banelco: 4464010

| SEGURADO/TOMADOR  |           |         |               |             |        |            |
|---|-----------|---------|---------------|-------------|--------|------------|
| MULLER GUSTAVO ALBERTO  |           |         |               |             |        |            |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO POLIZA | ENDOSO |            |
| 528   | 11        | 127221  | 2 de 10       | Flota       | 2      |            |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE    |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/03/25    | \$     | 453,017.61 |
| TALON PARA EL ASEGURADO-SELLAR AL DORSO                               |           |         |               |             |        |            |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |            |

IMPORTANTE: Los pagos no debidamente acreditados o, realizados a posteriori del vencimiento, tendrán las penalidades previstas a tal efecto en la cláusula de cobranza del premio. La aceptación de este pago no supone la cancelación de cuotas anteriores.



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-DUPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pag

Pago

Codigo de pago Banelco: 4464010

| ASEGURADO/TOMADOR   |           |         |               |             |        |            |
|---|-----------|---------|---------------|-------------|--------|------------|
| MULLER GUSTAVO ALBERTO  |           |         |               |             |        |            |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO POLIZA | ENDOSO |            |
| 528   | 11        | 127221  | 2 de 10       | Flota       | 2      |            |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE    |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/03/25    | \$     | 453,017.61 |
| TALON PARA LA ASEGURADORA-SELLAR AL DORSO                             |           |         |               |             |        |            |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |            |

No invadir la banda inferior con escrituras ni sellos.



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-TRIPPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

| ASEGURADO/TOMADOR   |           |         |               |             |        |            |
|---|-----------|---------|---------------|-------------|--------|------------|
| MULLER GUSTAVO ALBERTO  |           |         |               |             |        |            |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO POLIZA | ENDOSO |            |
| 528   | 11        | 127221  | 2 de 10       | Flota       | 2      |            |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE    |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/03/25    | \$     | 453,017.61 |
| TALON PARA LA ENT. RECAUDADORA-SELLAR AL DORSO                        |           |         |               |             |        |            |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |            |



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-ORIGINAL

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

| ASEGURADO/TOMADOR   |           |         |               |             |        |            |
|---|-----------|---------|---------------|-------------|--------|------------|
| MULLER GUSTAVO ALBERTO  |           |         |               |             |        |            |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO PÓLIZA | ENDOSO |            |
| 528   | 11        | 127221  | 1 de 10       | Flota       | 2      |            |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE    |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/02/25    | \$     | 453,017.61 |
| TALON PARA EL ASEGURADO-SELLAR AL DORSO                               |           |         |               |             |        |            |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |            |

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PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-DUPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

| ASEGURADO/TOMADOR   |           |         |               |             |        |            |
|---|-----------|---------|---------------|-------------|--------|------------|
| MULLER GUSTAVO ALBERTO  |           |         |               |             |        |            |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO PÓLIZA | ENDOSO |            |
| 528   | 11        | 127221  | 1 de 10       | Flota       | 2      |            |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE    |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/02/25    | \$     | 453,017.61 |
| TALON PARA LA ASEGURADORA-SELLAR AL DORSO                             |           |         |               |             |        |            |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |            |

No invadir la banda inferior con escrituras ni sellos.



PROVIDENCIA

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RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-TRIPPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

| ASEGURADO/TOMADOR   |           |         |               |             |        |            |
|---|-----------|---------|---------------|-------------|--------|------------|
| MULLER GUSTAVO ALBERTO  |           |         |               |             |        |            |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO PÓLIZA | ENDOSO |            |
| 528   | 11        | 127221  | 1 de 10       | Flota       | 2      |            |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE    |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/02/25    | \$     | 453,017.61 |
| TALON PARA LA ENT. RECAUDADORA-SELLAR AL DORSO                        |           |         |               |             |        |            |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |            |

No invadir la banda inferior con escrituras ni sellos.



0 9 4 1 0 1 1 0 0 1 2 7 2 2 1 0 0 2 0 2 4 5 3 0 1 7 6 1 2 5 0 6 7 0 0 0 0 0 1 5 5

No invadir la banda inferior con escrituras ni sellos.



0 9 4 1 0 1 1 0 0 1 2 7 2 2 1 0 0 2 0 1 4 5 3 0 1 7 6 1 2 5 0 3 9 0 0 0 0 0 1 5 4



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-ORIGINAL

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |   |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|---|--|--|--|--|--|
| SEGURADO/TOMADOR  |           |         |               |             |        | MULLER GUSTAVO ALBERTO |   |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO POLIZA | ENDOSO |                        |   |  |  |  |  |  |
| 528   | 11        | 127221  | 4 de 10       | Flota       | 2      |                        |   |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |   |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/05/25    | \$     | 453,017.61             |   |  |  |  |  |  |
|   |           |         |               |             |        |                        | TALON PARA EL ASEGURADO-SELLAR AL DORSO |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |   |  |  |  |  |  |

IMPORTANTE: Los pagos no debidamente acreditados o, realizados a posteriori del vencimiento, tendrán las penalidades previstas a tal efecto en la cláusula de cobranza del premio. La aceptación de este pago no supone la cancelación de cuotas anteriores.



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RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-DUPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pag

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |   |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|---|--|--|--|--|--|
| ASEGURADO/TOMADOR   |           |         |               |             |        | MULLER GUSTAVO ALBERTO |   |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO POLIZA | ENDOSO |                        |   |  |  |  |  |  |
| 528   | 11        | 127221  | 4 de 10       | Flota       | 2      |                        |   |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |   |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/05/25    | \$     | 453,017.61             |   |  |  |  |  |  |
|   |           |         |               |             |        |                        | TALON PARA LA ASEGURADORA-SELLAR AL DORSO |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |   |  |  |  |  |  |

No invadir la banda inferior con escrituras ni sellos.



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-TRIPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |  |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|--|--|--|--|--|--|
| ASEGURADO/TOMADOR   |           |         |               |             |        | MULLER GUSTAVO ALBERTO |  |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO POLIZA | ENDOSO |                        |  |  |  |  |  |  |
| 528   | 11        | 127221  | 4 de 10       | Flota       | 2      |                        |  |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |  |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/05/25    | \$     | 453,017.61             |  |  |  |  |  |  |
|   |           |         |               |             |        |                        | TALON PARA LA ENT. RECAUDADORA-SELLAR AL DORSO |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |  |  |  |  |  |  |



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-ORIGINAL

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |   |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|---|--|--|--|--|--|
| ASEGURADO/TOMADOR   |           |         |               |             |        | MULLER GUSTAVO ALBERTO |   |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO PÓLIZA | ENDOSO |                        |   |  |  |  |  |  |
| 528   | 11        | 127221  | 3 de 10       | Flota       | 2      |                        |   |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |   |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/04/25    | \$     | 453,017.61             |   |  |  |  |  |  |
|   |           |         |               |             |        |                        | TALON PARA EL ASEGURADO-SELLAR AL DORSO |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |   |  |  |  |  |  |

IMPORTANTE: Los pagos no debidamente acreditados o, realizados a posteriori del vencimiento, tendrán las penalidades previstas a tal efecto en la cláusula de cobranza del premio. La aceptación de este pago no supone la cancelación de cuotas anteriores.



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-DUPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |   |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|---|--|--|--|--|--|
| ASEGURADO/TOMADOR   |           |         |               |             |        | MULLER GUSTAVO ALBERTO |   |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO PÓLIZA | ENDOSO |                        |   |  |  |  |  |  |
| 528   | 11        | 127221  | 3 de 10       | Flota       | 2      |                        |   |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |   |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/04/25    | \$     | 453,017.61             |   |  |  |  |  |  |
|   |           |         |               |             |        |                        | TALON PARA LA ASEGURADORA-SELLAR AL DORSO |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |   |  |  |  |  |  |

No invadir la banda inferior con escrituras ni sellos.



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-TRIPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |  |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|--|--|--|--|--|--|
| ASEGURADO/TOMADOR   |           |         |               |             |        | MULLER GUSTAVO ALBERTO |  |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO PÓLIZA | ENDOSO |                        |  |  |  |  |  |  |
| 528   | 11        | 127221  | 3 de 10       | Flota       | 2      |                        |  |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |  |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/04/25    | \$     | 453,017.61             |  |  |  |  |  |  |
|   |           |         |               |             |        |                        | TALON PARA LA ENT. RECAUDADORA-SELLAR AL DORSO |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |  |  |  |  |  |  |



No invadir la banda inferior con escrituras ni sellos.



0 9 4 1 0 1 1 0 0 1 2 7 2 2 1 0 0 2 0 4 5 3 0 1 7 6 1 2 5 1 2 8 0 0 0 0 0 1 5 9

No invadir la banda inferior con escrituras ni sellos.



0 9 4 1 0 1 1 0 0 1 2 7 2 2 1 0 0 2 0 3 4 5 3 0 1 7 6 1 2 5 0 9 8 0 0 0 0 0 1 5 4



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-ORIGINAL

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |  |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|--|--|--|--|--|--|
| SEGURADO/TOMADOR  |           |         |               |             |        | MULLER GUSTAVO ALBERTO |  |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO POLIZA | ENDOSO |                        |  |  |  |  |  |  |
| 528   | 11        | 127221  | 6 de 10       | Flota       | 2      |                        |  |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |  |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/07/25    | \$     | 453,017.61             |  |  |  |  |  |  |
| TALON PARA EL ASEGURADO-SELLAR AL DORSO                               |           |         |               |             |        |                        |  |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |  |  |  |  |  |  |

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RECIBO DE PAGO DE PREMIO-DUPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pag

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |  |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|--|--|--|--|--|--|
| ASEGURADO/TOMADOR   |           |         |               |             |        | MULLER GUSTAVO ALBERTO |  |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO POLIZA | ENDOSO |                        |  |  |  |  |  |  |
| 528   | 11        | 127221  | 6 de 10       | Flota       | 2      |                        |  |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |  |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/07/25    | \$     | 453,017.61             |  |  |  |  |  |  |
| TALON PARA LA ASEGURADORA-SELLAR AL DORSO                             |           |         |               |             |        |                        |  |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |  |  |  |  |  |  |

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RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-TRIPPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |  |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|--|--|--|--|--|--|
| ASEGURADO/TOMADOR   |           |         |               |             |        | MULLER GUSTAVO ALBERTO |  |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO POLIZA | ENDOSO |                        |  |  |  |  |  |  |
| 528   | 11        | 127221  | 6 de 10       | Flota       | 2      |                        |  |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |  |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/07/25    | \$     | 453,017.61             |  |  |  |  |  |  |
| TALON PARA LA ENT. RECAUDADORA-SELLAR AL DORSO                        |           |         |               |             |        |                        |  |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |  |  |  |  |  |  |



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-ORIGINAL

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |  |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|--|--|--|--|--|--|
| ASEGURADO/TOMADOR   |           |         |               |             |        | MULLER GUSTAVO ALBERTO |  |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO PÓLIZA | ENDOSO |                        |  |  |  |  |  |  |
| 528   | 11        | 127221  | 5 de 10       | Flota       | 2      |                        |  |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |  |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/06/25    | \$     | 453,017.61             |  |  |  |  |  |  |
| TALON PARA EL ASEGURADO-SELLAR AL DORSO                               |           |         |               |             |        |                        |  |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |  |  |  |  |  |  |

IMPORTANTE: Los pagos no debidamente acreditados o, realizados a posteriori del vencimiento, tendrán las penalidades previstas a tal efecto en la cláusula de cobranza del premio. La aceptación de este pago no supone la cancelación de cuotas anteriores.



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-DUPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |  |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|--|--|--|--|--|--|
| ASEGURADO/TOMADOR   |           |         |               |             |        | MULLER GUSTAVO ALBERTO |  |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO PÓLIZA | ENDOSO |                        |  |  |  |  |  |  |
| 528   | 11        | 127221  | 5 de 10       | Flota       | 2      |                        |  |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |  |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/06/25    | \$     | 453,017.61             |  |  |  |  |  |  |
| TALON PARA LA ASEGURADORA-SELLAR AL DORSO                             |           |         |               |             |        |                        |  |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |  |  |  |  |  |  |

No invadir la banda inferior con escrituras ni sellos.



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-TRIPPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |  |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|--|--|--|--|--|--|
| ASEGURADO/TOMADOR   |           |         |               |             |        | MULLER GUSTAVO ALBERTO |  |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO PÓLIZA | ENDOSO |                        |  |  |  |  |  |  |
| 528   | 11        | 127221  | 5 de 10       | Flota       | 2      |                        |  |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |  |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/06/25    | \$     | 453,017.61             |  |  |  |  |  |  |
| TALON PARA LA ENT. RECAUDADORA-SELLAR AL DORSO                        |           |         |               |             |        |                        |  |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |  |  |  |  |  |  |

No invadir la banda inferior con escrituras ni sellos.



0 9 4 1 0 1 0 1 1 0 0 1 2 7 2 2 1 0 0 2 0 6 4 5 3 0 1 7 6 1 2 5 1 8 9 0 0 0 0 0 1 5 4

No invadir la banda inferior con escrituras ni sellos.



0 9 4 1 0 1 0 1 1 0 0 1 2 7 2 2 1 0 0 2 0 5 4 5 3 0 1 7 6 1 2 5 1 5 9 0 0 0 0 0 1 5 8



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-ORIGINAL

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |   |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|---|--|--|--|--|--|
| SEGURADO/TOMADOR  |           |         |               |             |        | MULLER GUSTAVO ALBERTO |   |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO POLIZA | ENDOSO |                        |   |  |  |  |  |  |
| 528   | 11        | 127221  | 8 de 10       | Flota       | 2      |                        |   |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |   |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/09/25    | \$     | 453,017.61             |   |  |  |  |  |  |
|   |           |         |               |             |        |                        | TALON PARA EL ASEGURADO-SELLAR AL DORSO |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |   |  |  |  |  |  |

IMPORTANTE: Los pagos no debidamente acreditados o, realizados a posteriori del vencimiento, tendrán las penalidades previstas a tal efecto en la cláusula de cobranza del premio. La aceptación de este pago no supone la cancelación de cuotas anteriores.



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-DUPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pag

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |   |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|---|--|--|--|--|--|
| ASEGURADO/TOMADOR   |           |         |               |             |        | MULLER GUSTAVO ALBERTO |   |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO POLIZA | ENDOSO |                        |   |  |  |  |  |  |
| 528   | 11        | 127221  | 8 de 10       | Flota       | 2      |                        |   |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |   |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/09/25    | \$     | 453,017.61             |   |  |  |  |  |  |
|   |           |         |               |             |        |                        | TALON PARA LA ASEGURADORA-SELLAR AL DORSO |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |   |  |  |  |  |  |

No invadir la banda inferior con escrituras ni sellos.



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-TRIPPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |  |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|--|--|--|--|--|--|
| ASEGURADO/TOMADOR   |           |         |               |             |        | MULLER GUSTAVO ALBERTO |  |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO POLIZA | ENDOSO |                        |  |  |  |  |  |  |
| 528   | 11        | 127221  | 8 de 10       | Flota       | 2      |                        |  |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |  |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/09/25    | \$     | 453,017.61             |  |  |  |  |  |  |
|   |           |         |               |             |        |                        | TALON PARA LA ENT. RECAUDADORA-SELLAR AL DORSO |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |  |  |  |  |  |  |



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-ORIGINAL

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |   |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|---|--|--|--|--|--|
| ASEGURADO/TOMADOR   |           |         |               |             |        | MULLER GUSTAVO ALBERTO |   |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO PÓLIZA | ENDOSO |                        |   |  |  |  |  |  |
| 528   | 11        | 127221  | 7 de 10       | Flota       | 2      |                        |   |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |   |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/08/25    | \$     | 453,017.61             |   |  |  |  |  |  |
|   |           |         |               |             |        |                        | TALON PARA EL ASEGURADO-SELLAR AL DORSO |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |   |  |  |  |  |  |

IMPORTANTE: Los pagos no debidamente acreditados o, realizados a posteriori del vencimiento, tendrán las penalidades previstas a tal efecto en la cláusula de cobranza del premio. La aceptación de este pago no supone la cancelación de cuotas anteriores.



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-DUPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |   |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|---|--|--|--|--|--|
| ASEGURADO/TOMADOR   |           |         |               |             |        | MULLER GUSTAVO ALBERTO |   |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO PÓLIZA | ENDOSO |                        |   |  |  |  |  |  |
| 528   | 11        | 127221  | 7 de 10       | Flota       | 2      |                        |   |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |   |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/08/25    | \$     | 453,017.61             |   |  |  |  |  |  |
|   |           |         |               |             |        |                        | TALON PARA LA ASEGURADORA-SELLAR AL DORSO |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |   |  |  |  |  |  |

No invadir la banda inferior con escrituras ni sellos.



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-TRIPPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

|   |           |         |               |             |        |                        |  |  |  |  |  |  |
|---|-----------|---------|---------------|-------------|--------|------------------------|--|--|--|--|--|--|
| ASEGURADO/TOMADOR   |           |         |               |             |        | MULLER GUSTAVO ALBERTO |  |  |  |  |  |  |
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO PÓLIZA | ENDOSO |                        |  |  |  |  |  |  |
| 528   | 11        | 127221  | 7 de 10       | Flota       | 2      |                        |  |  |  |  |  |  |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA | IMPORTE                |  |  |  |  |  |  |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/08/25    | \$     | 453,017.61             |  |  |  |  |  |  |
|   |           |         |               |             |        |                        | TALON PARA LA ENT. RECAUDADORA-SELLAR AL DORSO |  |  |  |  |  |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |        |                        |  |  |  |  |  |  |

No invadir la banda inferior con escrituras ni sellos.



0 9 4 1 0 1 0 1 1 0 0 1 2 7 2 2 1 0 0 2 0 8 4 5 3 0 1 7 6 1 2 5 2 5 1 0 0 0 0 0 0 1 5 7

No invadir la banda inferior con escrituras ni sellos.



0 9 4 1 0 1 0 1 1 0 0 1 2 7 2 2 1 0 0 2 0 7 4 5 3 0 1 7 6 1 2 5 2 2 0 0 0 0 0 0 1 5 8



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-ORIGINAL

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto

Pago

Codigo de pago Banelco: 4464010

| ASEGURADO/TOMADOR MULLER GUSTAVO ALBERTO                              |           |         |               |             |            |
|---|-----------|---------|---------------|-------------|------------|
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO POLIZA | ENDOSO     |
| 528   | 11        | 127221  | 10 de 10      | Flota       | 2          |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA     |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/11/25    | \$         |
|   |           |         |               |             | 453,017.64 |
| TALON PARA EL ASEGURADO-SELLAR AL DORSO                               |           |         |               |             |            |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 64/100 . Pesos |           |         |               |             |            |

IMPORTANTE: Los pagos no debidamente acreditados o, realizados a posteriori del vencimiento, tendrán las penalidades previstas a tal efecto en la cláusula de cobranza del premio. La aceptación de este pago no supone la cancelación de cuotas anteriores.



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-DUPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pag

Pago

Codigo de pago Banelco: 4464010

| ASEGURADO/TOMADOR MULLER GUSTAVO ALBERTO                              |           |         |               |             |            |
|---|-----------|---------|---------------|-------------|------------|
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO POLIZA | ENDOSO     |
| 528   | 11        | 127221  | 10 de 10      | Flota       | 2          |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA     |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/11/25    | \$         |
|   |           |         |               |             | 453,017.64 |
| TALON PARA LA ASEGURADORA-SELLAR AL DORSO                             |           |         |               |             |            |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 64/100 . Pesos |           |         |               |             |            |

No invadir la banda inferior con escrituras ni sellos.



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-TRIPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

| ASEGURADO/TOMADOR MULLER GUSTAVO ALBERTO                              |           |         |               |             |            |
|---|-----------|---------|---------------|-------------|------------|
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO POLIZA | ENDOSO     |
| 528   | 11        | 127221  | 10 de 10      | Flota       | 2          |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA     |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/11/25    | \$         |
|   |           |         |               |             | 453,017.64 |
| TALON PARA LA ENT. RECAUDADORA-SELLAR AL DORSO                        |           |         |               |             |            |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 64/100 . Pesos |           |         |               |             |            |



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-ORIGINAL

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

| ASEGURADO/TOMADOR MULLER GUSTAVO ALBERTO                              |           |         |               |             |            |
|---|-----------|---------|---------------|-------------|------------|
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO PÓLIZA | ENDOSO     |
| 528   | 11        | 127221  | 9 de 10       | Flota       | 2          |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA     |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/10/25    | \$         |
|   |           |         |               |             | 453,017.61 |
| TALON PARA EL ASEGURADO-SELLAR AL DORSO                               |           |         |               |             |            |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |            |

IMPORTANTE: Los pagos no debidamente acreditados o, realizados a posteriori del vencimiento, tendrán las penalidades previstas a tal efecto en la cláusula de cobranza del premio. La aceptación de este pago no supone la cancelación de cuotas anteriores.



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-DUPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

| ASEGURADO/TOMADOR MULLER GUSTAVO ALBERTO                              |           |         |               |             |            |
|---|-----------|---------|---------------|-------------|------------|
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO PÓLIZA | ENDOSO     |
| 528   | 11        | 127221  | 9 de 10       | Flota       | 2          |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA     |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/10/25    | \$         |
|   |           |         |               |             | 453,017.61 |
| TALON PARA LA ASEGURADORA-SELLAR AL DORSO                             |           |         |               |             |            |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |            |

No invadir la banda inferior con escrituras ni sellos.



PROVIDENCIA

CUIT: 30-67729047-8

RECONQUISTA 458

C1003ABJ-Buenos Aires-Argentina

RECIBO DE PAGO DE PREMIO-TRIPLICADO

ACCIDENTES PERSONALES

Lugares de pago: Pago Fácil-Rapi Pago-Bco. Patagonia-Cobro Express-Pronto Pago

Pago

Codigo de pago Banelco: 4464010

| ASEGURADO/TOMADOR MULLER GUSTAVO ALBERTO                              |           |         |               |             |            |
|---|-----------|---------|---------------|-------------|------------|
| ENTIDAD   | SECC      | POLIZA  | CUOTA         | TIPO PÓLIZA | ENDOSO     |
| 528   | 11        | 127221  | 9 de 10       | Flota       | 2          |
| Efectivo  | 24 Hs.    | 48 Hs.  | Mas de 48 Hs. | VENCIMIENTO | MONEDA     |
| BANCO   | CHEQUE N° | IMPORTE |               | 08/10/25    | \$         |
|   |           |         |               |             | 453,017.61 |
| TALON PARA LA ENT. RECAUDADORA-SELLAR AL DORSO                        |           |         |               |             |            |
| Son *CUATROCIENTOS CINCUENTA Y TRES MIL DIECISIETE CON 61/100 . Pesos |           |         |               |             |            |

No invadir la banda inferior con escrituras ni sellos.



0 9 4 1 0 1 0 1 1 0 0 1 2 7 2 2 1 0 0 2 1 0 4 5 3 0 1 7 6 4 2 5 3 1 2 0 0 0 0 0 1 5 5

No invadir la banda inferior con escrituras ni sellos.



0 9 4 1 0 1 0 1 1 0 0 1 2 7 2 2 1 0 0 2 0 9 4 5 3 0 1 7 6 1 2 5 2 8 1 0 0 0 0 0 1 5 3