



ANEXO I

DETALLE DE CREDITOS RECOMPRADOS

OPERACION	CUIT	DENOMINACION	# CUOTAS IMPAG	SALDO TOT	Primer Vencimiento Impa	RECTIFICACION
548296	27220202302	SCALCI LAURA	1	\$ 30.466	12/06/2023	NO
546189	27138143436	BARNOS AZUCENA	1	\$ 19.070	10/07/2023	NO
548251	20302000611	ALTAMIRA NICOLAS	2	\$ 51.793	10/07/2023	NO
546186	23434163919	REYNOSO BENJAMIN HORACIO	1	\$ 15.461	10/08/2023	NO
548337	20250119910	DIAZ LUIS	1	\$ 36.758	10/08/2023	NO
546164	20270787585	LUJAN PABLO	1	\$ 9.454	10/08/2023	NO
546198	20357857318	DIAZ GUSTAVO	10	\$ 202.729	10/08/2023	NO
548232	20410329094	SALVA FEDERICO	11	\$ 197.712	11/09/2023	NO
548217	27330098412	AVEDAÑO MARIA	8	\$ 224.968	11/09/2023	NO
548291	27219416577	SUAREZ MONICA	1	\$ 27.101	11/09/2023	NO
544539	23231726799	GOROSTIAGA ROBERTO ENRIQUE	1	\$ 25.220	10/10/2023	NO
544541	27160783320	FUENTES SOFIA	1	\$ 8.590	10/10/2023	NO
544548	20119155119	GIMENEZ RAMON	2	\$ 26.276	10/10/2023	NO
544552	20261386527	ROCHA JULIO	2	\$ 32.815	10/10/2023	NO
544563	20219508477	AGUILAR MARIO	2	\$ 26.014	10/10/2023	NO
544623	20324154028	PEREZ ROQUE	5	\$ 133.403	10/10/2023	NO
544684	27296131027	TORRES IVANA	1	\$ 12.548	10/10/2023	NO
544690	27247192099	SALDAÑA MARIA	1	\$ 24.546	10/10/2023	NO
544693	23120064594	SUAREZ NORMA	1	\$ 18.004	10/10/2023	NO
544696	20371349708	MORENO NAHUEL	1	\$ 12.399	10/10/2023	NO
544705	27236517522	ALMIRON GRACIELA	1	\$ 6.775	10/10/2023	NO
544711	20181764636	SAIGG NESTOR	1	\$ 7.635	10/10/2023	NO
544716	27220312041	CASTILLO MERCEDES	2	\$ 41.346	10/10/2023	NO
545157	27111907744	BASTIAN SUSANA	1	\$ 18.048	10/10/2023	NO
545181	20314142595	ALANIZ CEFERINO	4	\$ 94.008	10/10/2023	NO
545238	20168200049	BETT PEDRO	9	\$ 172.828	10/10/2023	NO
545444	23188363814	MUÑEZ LORENA	1	\$ 19.242	10/10/2023	NO
545853	27371895561	OLARIAGA ALEJANDRA	1	\$ 20.060	10/10/2023	NO
545854	20451954351	MURUA JORGE	1	\$ 25.205	10/10/2023	NO
545856	27314795933	PEREYRA JUDITH	1	\$ 12.602	10/10/2023	NO
546158	20405222680	PIZARRO MATIAS	1	\$ 15.569	10/10/2023	NO
546159	27236606150	DIAZ TERESITA	1	\$ 6.556	10/10/2023	NO
546179	20279776721	ESCASENA JUAN	1	\$ 15.963	10/10/2023	NO
546184	20419198863	LUCERO KEVIN	1	\$ 15.106	10/10/2023	NO
546210	20140373630	CORDOBA WALTER	3	\$ 108.843	10/10/2023	NO
548206	20101850820	VARGAS JUAN	1	\$ 16.484	10/10/2023	NO
548312	27375156976	HUMAR PAULA	9	\$ 92.945	10/10/2023	NO
544561	20179275687	MOLINA ARMANDO ANTONIO	1	\$ 20.434	10/11/2023	NO
544562	27104484722	CARRIZO MARIA	1	\$ 14.286	10/11/2023	NO
544565	27288103858	CABANA CINTIA	1	\$ 14.192	10/11/2023	NO
544713	27256108092	SALDAÑA MARCIA	6	\$ 46.378	10/11/2023	NO
544720	20404484673	VIVA NELSON	1	\$ 17.216	10/11/2023	NO
544725	27415219399	MATOS CARLA	1	\$ 27.744	10/11/2023	NO
544732	20959513614	PACHECO DIEGO	1	\$ 22.346	10/11/2023	NO
544748	23397277119	ARCE MARIO	2	\$ 43.926	10/11/2023	NO
544754	27324567939	SUAREZ LUIS	2	\$ 24.874	10/11/2023	NO
545161	23298351129	SIMIOLI ROBERTO	1	\$ 14.820	10/11/2023	NO
545166	20381829716	VILLAREAL CARLOS	1	\$ 16.500	10/11/2023	NO
545385	20259284741	ORTEGA LUIS	1	\$ 15.796	10/11/2023	NO
545386	23374947079	GONZALEZ CLAUDIO	1	\$ 7.681	10/11/2023	NO
545388	27375329906	NIEVA IVANA	1	\$ 12.685	10/11/2023	NO
545447	27393565514	MONTENEGRO MARIA	1	\$ 16.157	10/11/2023	NO
545862	27328751238	ARGUELLO BELEN	1	\$ 37.807	10/11/2023	NO
545864	27421421191	TORRES FERNANDA	1	\$ 15.106	10/11/2023	NO
545880	20412242735	IBARRA LEONARDO	7	\$ 130.421	10/11/2023	NO
545896	20412842260	BANEGA ANGEL FABRICIO	14	\$ 304.604	10/11/2023	NO
546167	23084931489	JOFRE ALBERTO	5	\$ 53.621	10/11/2023	NO
546170	20204391514	DIAZ HECTOR	1	\$ 6.348	10/11/2023	NO
546190	20455961956	CAMPOS BRUNO	1	\$ 12.547	10/11/2023	NO
546217	27399333964	RETA YANINA	3	\$ 76.258	10/11/2023	NO
548218	27382209686	DEVA JOHANA	1	\$ 11.904	10/11/2023	NO
548239	27284276235	FONTANELLA MARIA	9	\$ 176.003	10/11/2023	NO
548301	27372967078	ARIAS NOELIA	2	\$ 26.910	10/11/2023	NO
544576	20311737350	AGUIRRE RUBEN	1	\$ 20.375	11/12/2023	NO
544577	27350866308	DOMINGUEZ MILCA	1	\$ 13.090	11/12/2023	NO
544580	27231043654	SOTO MARIA	1	\$ 6.081	11/12/2023	NO
544604	20144102550	AMAYA RODOLFO	2	\$ 29.667	11/12/2023	NO
544606	27384110938	HEREDIA GUADALUPE	2	\$ 37.039	11/12/2023	NO
544618	20222230595	VAZQUEZ ATILIO	3	\$ 48.881	11/12/2023	NO

OPERACION	CUIT	DENOMINACION	# CUOTAS IMPAG	SALDO TOT	Primer Vencimiento Impa	RECTIFICACION
			1	\$ 2.736	11/12/2023	NO
544746	20421608971	ZUCCALA AARON	1	\$ 21.052	11/12/2023	NO
544756	20142263239	MONTENEGRO RAUL	1	\$ 22.168	11/12/2023	NO
544771	20244146156	QUINTEROS JESUS	2	\$ 47.922	11/12/2023	NO
544799	20338244313	BRACAMONTE CARLOS	3	\$ 36.635	11/12/2023	NO
545192	27364388298	REYNOSO GEMA BLANCA JUDITH	1	\$ 17.242	11/12/2023	NO
545221	20146675884	CAMINOS ROBERTO	1	\$ 18.474	11/12/2023	NO
545237	27383481819	ROMERO SILVINA	1	\$ 14.530	11/12/2023	NO
545242	20325403579	JATIB RAUL	1	\$ 5.589	11/12/2023	NO
545867	20166841306	RICARTES JORGE	1	\$ 30.245	11/12/2023	NO
545868	20232962993	JIMENEZ MARCOS	1	\$ 6.026	11/12/2023	NO
548285	20388913607	CADIMA PABLO	1	\$ 39.751	11/12/2023	NO
548316	27374758867	PEREDES CINTIA	1	\$ 3.063	11/12/2023	NO
548317	27373197632	NEIRA SOFIA	8	\$ 193.856	11/12/2023	NO
548327	27141553947	GOMEZ SUSANA	1	\$ 16.529	10/01/2024	NO
544591	27113333443	SILVA PROSPERA	1	\$ 12.116	10/01/2024	NO
544603	23134796499	LEAL CARLOS	1	\$ 6.171	10/01/2024	NO
544609	27421041089	SALGADO ANTONELLA	3	\$ 55.399	10/01/2024	NO
544656	20306576802	LEYRIA JORGE	1	\$ 17.487	10/01/2024	NO
544791	27264537636	ABREGU SARA	1	\$ 11.755	10/01/2024	NO
545395	20315913803	QUIROGA PATRICIO	1	\$ 16.287	10/01/2024	NO
545396	20261149088	CHASAMPI WALTER	1	\$ 15.010	10/01/2024	NO
545397	20341063222	YANCE HECTOR	1	\$ 20.385	10/01/2024	NO
545400	20426401534	TORRES JOEL DAVID	5	\$ 67.290	10/01/2024	NO
546189	27181172717	AVILA SONIA	1	\$ 66.036	10/01/2024	NO
548203	20966072752	ALIAGA WILLIAM	1	\$ 18.474	10/01/2024	NO
548235	27219006131	MORENO GABRIELA MERCEDES	1	\$ 7.075	10/01/2024	NO
548236	20329437923	HERRERA DAMIAN	7	\$ 107.206	10/01/2024	NO
548240	27338836924	GONZALEZ SONIA	1	\$ 5.091	10/01/2024	NO
548244	27251416139	BRITOS CLAUDIA	1	\$ 10.205	10/01/2024	NO
548247	20114969991	PALACIOS FELIX	1	\$ 15.797	10/01/2024	NO
548252	20222198578	ARIAS MIGUEL ANGEL	1	\$ 12.174	10/01/2024	NO
548254	27237363367	OLMEDO GABRIELA	1	\$ 9.421	10/01/2024	NO
548321	27056354994	RIVAS MARIA	1	\$ 18.117	10/02/2024	NO
544634	27139641014	ALVAREZ ROSA	1	\$ 16.529	10/02/2024	NO
544641	20120659006	NUÑEZ ISIDRO	2	\$ 32.815	10/02/2024	NO
544651	20173829087	FARIAS ROBERTO	3	\$ 49.040	10/02/2024	NO
544701	20381839371	VERA CRISTIAN	4	\$ 25.470	10/02/2024	NO
544728	20146023488	VEGA RAMON	5	\$ 34.440	10/02/2024	NO
544757	20142925203	CABRAL PABLO	6	\$ 67.580	10/02/2024	NO
544795	20170564244	ABALLAY HUMBERTO HILARIO	6	\$ 96.924	10/02/2024	NO
544797	20338203641	SAQUILAN SOLEDAD	3	\$ 29.383	10/02/2024	NO
545215	20296669492	JUAREZ DAMIAN JUSTO	1	\$ 10.799	10/02/2024	NO
545410	20167842233	GONZALEZ FELIPE	1	\$ 364	10/02/2024	NO
545412	27206228968	CORZO MARIA	2	\$ 34.019	10/02/2024	NO
545429	27408025538	RODRIGUEZ AGUSTINA Yael	3	\$ 51.840	10/02/2024	NO
545440	23350904999	PERALTA WALTER	4	\$ 67.089	10/02/2024	NO
545459	20399377251	BLANCO ISAIAS	5	\$ 99.988	10/02/2024	NO
545466	20235651026	CASTRO RAMON	3	\$ 76.516	12/02/2024	NO
545876	20442729019	MARTINEZ JUAN MANUEL	5	\$ 99.870	12/02/2024	NO
545893	23332345729	DESIMONE GABRIELA ALEJANDRO	6	\$ 154.483	12/02/2024	NO
545894	20436112832	FLORES GABRIEL	4	\$ 86.699	12/02/2024	NO
546186	20346256746	BLUA PABLO EZEQUIEL	4	\$ 36.980	12/02/2024	NO
546187	27339296613	LAZARTE MARIA	5	\$ 177.881	12/02/2024	NO
546211	27371874572	MORENO SOLEDAD	7	\$ 131.646	12/02/2024	NO
548278	20428952317	ESPECHE GASTÓN IVÁN	1	\$ 21.186	12/02/2024	NO
548279	27379162504	SCHMIDT MARIA	2	\$ 50.600	12/02/2024	NO
548288	20412996187	OLEA RAUL	2	\$ 46.208	12/02/2024	NO
548296	27324072085	MORENO ROMERO JESICA GUADALUPE BELEN	8	\$ 163.928	12/02/2024	NO
548304	20299397212	FLORES LUIS ANTONIO	6	\$ 175.213	12/02/2024	NO
548328	20341297126	AGUERO JORGE LUIS	8	\$ 183.720	12/02/2024	NO
548335	27384098202	RODRIGUEZ LEIZA	1	\$ 16.455	12/02/2024	NO
548339	27285673092	TOMI MARIA	2	\$ 33.339	10/03/2024	NO
544680	20424395456	FARO LAUTARO	4	\$ 66.905	10/03/2024	NO
545240	20296056856	FERNANDEZ BRUNO	3	\$ 30.157	11/03/2024	NO
545451	27142910239	MORENO ADRIANA	2	\$ 46.259	11/03/2024	NO
545872	27336720198	LAZARTE MARIA	11	\$ 204.019	11/03/2024	NO
548222	20190814867	BUSTOS AGUSTIN	4	\$ 80.506	20/03/2024	NO
545244	20217468036	ALFARO SERGIO	2	\$ 34.901	10/04/2024	NO
544743	23179737639	LEZCANO RICARDO	3	\$ 60.519	10/04/2024	NO
545220	23300992064	DOMINGUEZ MARIELA				

OPERACION	CUIT	DENOMINACION	# CUOTAS IMPAGO	SALDO TOT	Primer Vencimiento Impa	RECTIFICACION
545225	20173392797	AMAYA RAMON	3	\$ 60.826	10/04/2024	NO
545227	20306352491	ROBLES HECTOR	3	\$ 50.661	10/04/2024	NO
545230	20272667269	BABIUCH RUBEN	3	\$ 54.038	10/04/2024	NO
545446	27407231371	IBAÑEZ GABRIELA	1	\$ 18.683	10/04/2024	NO
545875	27396214143	BRAVO YAMILA	1	\$ 20.484	10/04/2024	NO
545881	27394213352	GUZMAN MARA	2	\$ 23.944	10/04/2024	NO
545883	27293675363	PEREZ SOLEDAD	2	\$ 52.058	10/04/2024	NO
545892	23428938674	MUÑOZ VERONICA	3	\$ 30.721	10/04/2024	NO
546177	20131136480	BARRIONUEVO MIGUEL	7	\$ 161.415	10/04/2024	NO
546202	20424760642	ALMADA ALEXIS	2	\$ 28.921	10/04/2024	NO
546205	27236938277	PEREZ CLAUDIA	3	\$ 89.011	10/04/2024	NO
546216	20254251845	CACERES SERGIO	10	\$ 242.660	10/04/2024	NO
548197	20161837270	OYOLA SERGIO	6	\$ 135.304	10/04/2024	NO
548202	20201606633	SILVA MARCELO	6	\$ 117.912	10/04/2024	NO
548265	20385094907	LOPEZ FRANCO	5	\$ 99.988	10/04/2024	NO
548284	27361397245	ORTEGA NADIA JEANNETTE	6	\$ 135.665	10/04/2024	NO
548302	27269808751	ALARCON LORENA	6	\$ 83.889	10/04/2024	NO
544736	27262232978	PEREYRA PAOLA	1	\$ 17.140	10/05/2024	SI
545224	27139616389	MANSILLA ALCIRA	2	\$ 38.555	10/05/2024	SI
545243	20360155448	FLEITAS ALBERTO	2	\$ 40.823	10/05/2024	SI
545458	20222615233	CAMINOS PAULO	1	\$ 4.571	10/05/2024	SI
545878	23250682204	BARRIONUEVO PAOLA	1	\$ 21.601	10/05/2024	SI
545882	27280558562	VIVAS CLARISA	1	\$ 25.907	10/05/2024	SI
545884	20401070207	GOMEZ DYLAN	1	\$ 26.271	10/05/2024	SI
545886	27143530065	ARGAÑARAZ NORA	1	\$ 11.494	10/05/2024	SI
545889	27414807882	VELUZ VALERIA	1	\$ 22.622	10/05/2024	SI
545891	27297109230	MARTINEZ MARIANA	2	\$ 57.691	10/05/2024	SI
545895	20204548901	SANCHEZ RAUL	5	\$ 93.103	10/05/2024	SI
546171	27107747759	BRACAMONTE CARMEN	2	\$ 31.751	10/05/2024	SI
546188	23418464704	PEREZ ROCIO	1	\$ 17.641	10/05/2024	SI
546197	27316720345	CESAR MARIA	1	\$ 12.078	10/05/2024	SI
546199	27337169797	YAPURA FATIMA	1	\$ 26.271	10/05/2024	SI
546215	20274744449	LEIVA JORGE	3	\$ 86.022	10/05/2024	SI
548225	27307687882	AGUIRRE PATRICIA	3	\$ 60.793	10/05/2024	SI
548227	27310548907	FUENTES NOELIA	3	\$ 50.661	10/05/2024	SI
548237	27276702233	QUEVEDO NATALIA	3	\$ 21.953	10/05/2024	SI
548250	20940905541	GUILLEN SIMAR	3	\$ 54.038	10/05/2024	SI
548255	20270134727	AVENDAÑO LUIS	4	\$ 111.814	10/05/2024	SI
548257	20413743819	CORONEL EDGAR	4	\$ 79.587	10/05/2024	SI
548261	27324064023	VENENCIO KARINA	4	\$ 60.331	10/05/2024	SI
548264	23169073139	REINOSO JORGE	4	\$ 89.452	10/05/2024	SI
548266	20410870054	LOPEZ JESUS	4	\$ 48.112	10/05/2024	SI
548281	27180201721	ROJAS FLORINDA	4	\$ 78.216	10/05/2024	SI
548282	20271805412	BUSTAMANTE NESTOR	4	\$ 67.981	10/05/2024	SI
548292	27389847602	FERNANDEZ CECILIA	5	\$ 113.814	10/05/2024	SI
548299	27260156263	ANDRADE CINTIA	5	\$ 73.398	10/05/2024	SI
548300	20361861583	BRIZUELA FERNANDO	5	\$ 63.074	10/05/2024	SI
548314	27261625011	CORDERO MARISEL	2	\$ 42.477	10/05/2024	SI
548324	27206136982	ALAMO ANTONIA	10	\$ 371.463	10/05/2024	SI
548325	23396215314	SANCHEZ ERIKA	3	\$ 96.768	10/05/2024	SI
548326	20301891858	MANSANELLI LUCAS	3	\$ 68.864	10/05/2024	SI
548332	20142986370	FLORES RABUEN	9	\$ 278.452	10/05/2024	SI
548333	20126589442	POSSE RENE	1	\$ 29.762	10/05/2024	SI
548221	27134853633	URUEÑA NORMA	6	\$ 74.417	15/05/2024	SI
544770	27351873324	DOMINGUEZ VERONICA	1	\$ 17.140	10/06/2024	SI
548198	27230007026	GOMEZ MARISA	9	\$ 220.976	10/06/2024	SI
548262	27402496970	BIASOTTO ANABEL	3	\$ 60.793	10/06/2024	SI
548313	27297133425	CEPEDA CINTIA	1	\$ 23.125	10/06/2024	SI
548219	20257174302	TOLEDO MARCELO	1	\$ 26.445	12/08/2024	SI