Santander

Buenos Aires, 13 de diciembre de 2024

Señores

**LA CIUDAD SRL**

Por medio de la presente informamos a Uds., salvo error u omisión, el detalle de las acreditaciones que registran nuestros sistemas emitidas por vuestra empresa CUIT 30695181775 para los siguientes beneficiarios

| EMPRESA | NOMBRE | CUIL | N° INSTRUMENTO DE PAGO | FECHA | IMPORTE |
|---|---|---|---|---|---|
| 30695181775 | ROMANO SERGIO ALBERTO | 20278752942 | 00540007202645000880000032216622 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | MACIAS WALTER ANGEL RAFAEL | 20333727286 | 00540007202645000880000032215568 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | PACHECO MARCOS ALBERTO | 20286144293 | 00540007202645000880000032216172 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | QUINTEROS LUIS GONZALO | 20313547818 | 00540007202645000880000032217304 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | TULA IVAN ALEXANDER | 20307759447 | 00540007202645000880000032213968 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | ARGANARAZ SEBASTIAN ESTEFANO | 20342806318 | 00540007203655000880000035476940 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | ALCARAZ OSCAR ANTONIO | 20265639454 | 00540007200694000880000003015304 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | PAZ RUBEN ALEJANDRO | 20341597618 | 00540007203655000880000035833136 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | MARTIN JUAN DE LA CRUZ | 20310305147 | 00540007203655000880000036022654 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | CORDOBA JUAN ALBERTO | 20272058289 | 00540007200694000880000002997340 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | VILLARREAL DARIO JUAN ANTONIO | 20275785998 | 00540007203655000880000036114236 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | BOTTONE FRANCO DANIEL | 20274729024 | 00540007203655000880000036317536 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | ESCOBAR FRANCISCO NESTOR H | 20369431111 | 00540007203655000880000000373322 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | GRAMAJO LAUTARO GABRIEL | 20451858603 | 00540007203655000880000000867090 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | Flores Lucas Martin | 20452781167 | 00540007203655000880000002047786 | 26/11/2024 | $ 750.000,00 |
| 30695181775 | CARRERA MIGUEL ALBERTO | 20299437583 | 00540007202645000880000032210754 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | FLORES JUAN CARLOS | 20229352009 | 00540007202645000880000032214336 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | GAMBARTE PEDRO GUSTAVO | 20217462755 | 00540007202645000880000032214572 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | HERRERA DANIEL ARMANDO | 20309870299 | 00540007202645000880000032214954 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | HERRERA FERNANDO JOSE MARIA | 20303116541 | 00540007202645000880000032215018 | 26/11/2024 | $ 800.000,00 |
| 30695181775 | BAZAN PAULO NICOLAS | 20250404353 | 00540007202645000880000037118404 | 6/12/2024 | $ 620.106,28 |
| 30695181775 | QUINTERO NELSON RODRIGO | 20264337055 | 00540007202645000880000037118640 | 6/12/2024 | $ 481.935,58 |
| 30695181775 | LAZARTE JORGE ARIEL | 24268563780 | 00540007202645000880000037119490 | 6/12/2024 | $ 942.035,99 |
| 30695181775 | ROMERO VICTOR ARMANDO | 20265582053 | 00540007202645000880000037118954 | 6/12/2024 | $ 620.106,28 |
| 30695181775 | MERCADO DARIO RAFAEL | 20343890592 | 00540007202645000880000037441186 | 6/12/2024 | $ 587.778,73 |
| 30695181775 | PLAZA WALTER RAMON | 20273411977 | 00540007202645000880000038317404 | 6/12/2024 | $ 531.841,56 |
| 30695181775 | MACIAS WALTER ANGEL RAFAEL | 20333727286 | 00540007202645000880000032215568 | 5/12/2024 | $ 249.896,19 |
| 30695181775 | PACHECO MARCOS ALBERTO | 20286144293 | 00540007202645000880000032216172 | 5/12/2024 | $ 164.376,02 |
| 30695181775 | QUINTEROS LUIS GONZALO | 20313547818 | 00540007202645000880000032217304 | 5/12/2024 | $ 135.520,80 |
| 30695181775 | ROMANO SERGIO ALBERTO | 20278752942 | 00540007202645000880000032216622 | 5/12/2024 | $ 166.378,70 |
| 30695181775 | TULA IVAN ALEXANDER | 20307759447 | 00540007202645000880000032213968 | 5/12/2024 | $ 127.630,45 |

| EMPRESA | NOMBRE | CUIL | N° INSTRUMENTO DE PAGO | FECHA | IMPORTE |
|---|---|---|---|---|---|
| 30695181775 | PALAVECINO SERGIO ARIEL | 23320829089 | 00540007203655000880000035462336 | 5/12/2024 | $ 888.278,71 |
| 30695181775 | ARGANARAZ SEBASTIAN ESTEFANO | 20342806318 | 00540007203655000880000035476940 | 5/12/2024 | $ 88.278,71 |
| 30695181775 | PAZ RUBEN ALEJANDRO | 20341597618 | 00540007203655000880000035833136 | 5/12/2024 | $ 73.221,68 |
| 30695181775 | MARTIN JUAN DE LA CRUZ | 20310305147 | 00540007203655000880000036022654 | 5/12/2024 | $ 59.209,24 |
| 30695181775 | CORDOBA JUAN ALBERTO | 20272058289 | 00540007200694000880000002997340 | 5/12/2024 | $ 127.730,45 |
| 30695181775 | ALCARAZ OSCAR ANTONIO | 20265639454 | 00540007200694000880000003015304 | 5/12/2024 | $ 264.881,88 |
| 30695181775 | VILLARREAL DARIO JUAN ANTONIO | 20275785998 | 00540007203655000880000036114236 | 5/12/2024 | $ 301.627,46 |
| 30695181775 | CORTEZ DANIEL ALEJANDRO | 20249819027 | 00540007203655000880000036201486 | 5/12/2024 | $ 951.301,48 |
| 30695181775 | BOTTONE FRANCO DANIEL | 20274729024 | 00540007203655000880000036317536 | 5/12/2024 | $ 159.455,78 |
| 30695181775 | ESCOBAR FRANCISCO NESTOR H | 20369431111 | 00540007203655000880000000373322 | 5/12/2024 | $ 21.771,95 |
| 30695181775 | GRAMAJO LAUTARO GABRIEL | 20451858603 | 00540007203655000880000000867090 | 5/12/2024 | $ 13.714,39 |
| 30695181775 | LUNA MARIA BELEN | 27387418410 | 00540007200694000880000043309568 | 5/12/2024 | $ 319.005,65 |
| 30695181775 | Flores Lucas Martin | 20452781167 | 00540007203655000880000002047786 | 5/12/2024 | $ 47.794,32 |
| 30695181775 | CARRERA MIGUEL ALBERTO | 20299437583 | 00540007202645000880000032210754 | 5/12/2024 | $ 237.949,64 |
| 30695181775 | FLORES JUAN CARLOS | 20229352009 | 00540007202645000880000032214336 | 5/12/2024 | $ 246.401,72 |
| 30695181775 | GAMBARTE PEDRO GUSTAVO | 20217462755 | 00540007202645000880000032214572 | 5/12/2024 | $ 151.301,48 |
| 30695181775 | HERRERA DANIEL ARMANDO | 20309870299 | 00540007202645000880000032214954 | 5/12/2024 | $ 127.730,45 |
| 30695181775 | CONCHA ANGEL EZEQUIEL | 20418695685 | 00540007204498000880000036558940 | 5/12/2024 | $ 794.535,04 |
| 30695181775 | RIVADENEIRA SERGIO NICOLAS | 20405339375 | 00540007204498000880000000451468 | 5/12/2024 | $ 805.656,80 |
| 30695181775 | PONCE ARIEL FRANCO | 20412759282 | 00540007203655000880000037509572 | 5/12/2024 | $ 805.656,80 |
| 30695181775 | CORVALAN ARIEL FERNANDO | 20302999121 | 00540007204498000880000001302154 | 5/12/2024 | $ 805.656,80 |
| 30695181775 | OTAROLA MARIA BELEN | 27429397788 | 00540007204498000880000001296622 | 5/12/2024 | $ 817.566,23 |
| 30695181775 | GONZALEZ CINTHIA DEL VALLE | 27327500789 | 00540007204498000880000001298154 | 5/12/2024 | $ 805.656,80 |
| 30695181775 | SIERRA JESUS MARIA | 20308410146 | 00540007203655000880000035832836 | 5/12/2024 | $ 889.396,76 |
| 30695181775 | HERRERA FERNANDO JOSE MARIA | 20303116541 | 00540007202645000880000032215018 | 5/12/2024 | $ 166.378,70 |

La presente se extiende a vuestra expresa solicitud.

Atte.

**Banco Santander SA**