Servicio:CLO - SANEAMIENTO **03/07/26**

Resumen de Cuenta Actualizado al 03/07/26

Cliente: 100181 - BERARDI AMERICO A Y OTRO
Domicilio: LOS ANDES **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Fecha	Comprobante	Numero	F.Vence	Saldo	Saldo Anterior Interes	Total
03/11/03	FACTURA B CLO 200311	0000 00000181/01	20/11/03	34.46	378.77	413.23
01/12/03	FACTURA B CLO 200312	0000 00001737/01	22/12/03	34.46	377.40	411.86
02/01/04	FACTURA B CLO 200401	0000 00003245/01	20/01/04	34.46	375.96	410.42
02/02/04	FACTURA B CLO 200402	0000 00004745/01	20/02/04	34.46	374.55	409.01
01/03/04	FACTURA B CLO 200403	0000 00006246/01	22/03/04	34.46	373.16	407.62
01/04/04	FACTURA B CLO 200404	0000 00007742/01	20/04/04	34.46	371.72	406.18
03/05/04	FACTURA B CLO 200405	0000 00009223/01	20/05/04	34.46	370.24	404.70
01/06/04	FACTURA B CLO 200406	0000 00010673/01	22/06/04	34.46	368.87	403.33
01/07/04	FACTURA B CLO 200407	0000 00012108/01	20/07/04	34.46	367.50	401.96
02/08/04	FACTURA B CLO 200408	0000 00013548/01	20/08/04	34.46	366.07	400.53
02/09/04	FACTURA B CLO 200409	0000 00014979/01	20/09/04	34.46	364.69	399.15
01/10/04	FACTURA B CLO 200410	0000 00016410/01	20/10/04	34.46	363.21	397.67
02/11/04	FACTURA B CLO 200411	0000 00017835/01	22/11/04	34.46	361.85	396.31
02/12/04	FACTURA B CLO 200412	0000 00019231/01	20/12/04	34.46	360.48	394.94
03/01/05	FACTURA B CLO 200501	0000 00020628/01	20/01/05	34.46	359.03	393.49
02/02/05	FACTURA B CLO 200502	0000 00022025/01	21/02/05	34.46	357.67	392.13
02/03/05	FACTURA B CLO 200503	0000 00023420/01	21/03/05	34.46	356.33	390.79
01/04/05	FACTURA B CLO 200504	0000 00024814/01	20/04/05	34.46	354.95	389.41
02/05/05	FACTURA B CLO 200505	0000 00026206/01	20/05/05	34.46	353.51	387.97
02/06/05	FACTURA B CLO 200506	0000 00027596/01	21/06/05	34.46	352.13	386.59
02/07/05	FACTURA B CLO 200507	0000 00028991/01	20/07/05	34.47	350.91	385.38
02/08/05	FACTURA B CLO 200508	0000 00030390/01	22/08/05	34.47	349.49	383.96
02/09/05	FACTURA B CLO 200509	0000 00031791/01	20/09/05	34.47	348.13	382.60
03/10/05	FACTURA B CLO 200510	0000 00033191/01	20/10/05	34.47	346.70	381.17
03/11/05	FACTURA B CLO 200511	0000 00034595/01	21/11/05	34.46	345.21	379.67
02/12/05	FACTURA B CLO 200512	0000 00035989/01	20/12/05	34.46	343.82	378.28
02/01/06	FACTURA B CLO 200601	0000 00037385/01	20/01/06	34.46	342.39	376.85
31/01/06	FACTURA B CLO 200602	0000 00038784/01	20/02/06	34.46	341.10	375.56
28/02/06	FACTURA B CLO 200603	0000 00040184/01	20/03/06	34.46	339.68	374.14
03/04/06	FACTURA B CLO 200604	0000 00041593/01	20/04/06	34.46	338.37	372.83
02/05/06	FACTURA B CLO 200605	0000 00042999/01	22/05/06	34.46	336.97	371.43
02/06/06	FACTURA B CLO 200606	0000 00044404/01	20/06/06	34.46	335.61	370.07
03/07/06	FACTURA B CLO 200607	0000 00045846/01	20/07/06	34.46	334.16	368.62
02/08/06	FACTURA B CLO 200608	0000 00047287/01	22/08/06	34.46	332.59	367.05
02/09/06	FACTURA B CLO 200609	0000 00048733/01	20/09/06	34.46	331.26	365.72
02/10/06	FACTURA B CLO 200610	0000 00050183/01	20/10/06	34.46	329.85	364.31
02/11/06	FACTURA B CLO 200611	0000 00051630/01	20/11/06	34.46	328.46	362.92
01/12/06	FACTURA B CLO 200612	0000 00053067/01	20/12/06	43.98	417.34	461.32
02/01/07	FACTURA B CLO 200701	0000 00054690/01	22/01/07	43.98	415.53	459.51
02/02/07	FACTURA B CLO 200702	0000 00056312/01	20/02/07	43.98	413.87	457.85
02/03/07	FACTURA B CLO 200703	0000 00057937/01	20/03/07	43.98	412.12	456.10
03/04/07	FACTURA B CLO 200704	0000 00059560/01	20/04/07	43.98	410.28	454.26
02/05/07	FACTURA B CLO 200705	0000 00061181/01	21/05/07	43.98	408.52	452.50
01/06/07	FACTURA B CLO 200706	0000 00062802/01	20/06/07	43.98	406.76	450.74
01/07/07	FACTURA B CLO 200707	0000 00064423/01	20/07/07	43.98	404.95	448.93
01/08/07	FACTURA B CLO 200708	0000 00066049/01	21/08/07	43.98	403.13	447.11
03/09/07	FACTURA B CLO 200709	0000 00067674/01	20/09/07	43.98	401.25	445.23
01/10/07	FACTURA B CLO 200710	0000 00069301/01	22/10/07	43.98	399.55	443.53
01/11/07	FACTURA B CLO 200711	0000 00070893/01	20/11/07	9.52	86.10	95.62
03/12/07	FACTURA B CLO 200712	0000 00072181/01	20/12/07	11.90	107.13	119.03
03/01/08	FACTURA B CLO 200801	0000 00073467/01	21/01/08	11.90	106.65	118.55
04/02/08	FACTURA B CLO 200802	0000 00074796/01	20/02/08	11.90	106.21	118.11
03/03/08	FACTURA B CLO 200803	0000 00076477/01	19/03/08	11.90	105.69	117.59
01/04/08	FACTURA B CLO 200804	0000 00078155/01	21/04/08	11.90	105.23	117.13
02/05/08	FACTURA B CLO 200805	0000 00079830/01	20/05/08	11.90	104.73	116.63
02/06/08	FACTURA B CLO 200806	0000 00081505/01	20/06/08	11.90	104.24	116.14
01/07/08	FACTURA B CLO 200807	0000 00083179/01	21/07/08	11.90	103.80	115.70
01/08/08	FACTURA B CLO 200808	0000 00084853/01	20/08/08	11.90	103.32	115.22
03/09/08	FACTURA B CLO 200809	0000 00086530/01	19/09/08	11.90	102.73	114.63
02/10/08	FACTURA B CLO 200810	0000 00088208/01	20/10/08	11.90	102.24	114.14

Servicio:CLO - SANEAMIENTO **03/07/26**

Resumen de Cuenta Actualizado al 03/07/26

Cliente: 100181 - BERARDI AMERICO A Y OTRO
Domicilio: LOS ANDES **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
				Saldo Anterior		
03/11/08	FACTURA B CLO 200811	0000 00089886/01	20/11/08	11.90	101.73	113.63
02/12/08	FACTURA B CLO 200812	0000 00091564/01	22/12/08	11.90	101.27	113.17
05/01/09	FACTURA B CLO 200901	0000 00093241/01	20/01/09	11.90	100.78	112.68
03/02/09	FACTURA B CLO 200902	0000 00094918/01	20/02/09	16.17	136.34	152.51
03/03/09	FACTURA B CLO 200903	0000 00096595/01	20/03/09	16.17	135.67	151.84
03/04/09	FACTURA B CLO 200904	0000 00098272/01	20/04/09	16.17	135.02	151.19
04/05/09	FACTURA B CLO 200905	0000 00099949/01	20/05/09	16.17	134.31	150.48
02/06/09	FACTURA B CLO 200906	0000 00101627/01	22/06/09	16.17	133.71	149.88
02/07/09	FACTURA B CLO 200907	0000 00103305/01	20/07/09	16.17	133.04	149.21
03/08/09	FACTURA B CLO 200908	0000 00104981/01	20/08/09	16.17	132.35	148.52
02/09/09	FACTURA B CLO 200909	0000 00106657/01	21/09/09	16.17	131.73	147.90
02/10/09	FACTURA B CLO 200910	0000 00108333/01	20/10/09	16.17	131.06	147.23
03/11/09	FACTURA B CLO 200911	0000 00110009/01	20/11/09	16.17	130.39	146.56
03/12/09	FACTURA B CLO 200912	0000 00111685/01	21/12/09	22.18	177.96	200.14
04/01/10	FACTURA B CLO 201001	0000 00113361/01	20/01/10	22.17	176.90	199.07
04/02/10	FACTURA B CLO 201002	0000 00115037/01	22/02/10	22.17	176.07	198.24
04/03/10	FACTURA B CLO 201003	0000 00116713/01	22/03/10	22.17	175.22	197.39
01/04/10	FACTURA B CLO 201004	0000 00118390/01	20/04/10	22.17	174.33	196.50
04/05/10	FACTURA B CLO 201005	0000 00120067/01	20/05/10	22.17	173.35	195.52
03/06/10	FACTURA B CLO 201006	0000 00121745/01	22/06/10	22.17	172.53	194.70
05/07/10	FACTURA B CLO 201007	0000 00123423/01	20/07/10	22.17	171.61	193.78
04/08/10	FACTURA B CLO 201008	0000 00125101/01	20/08/10	22.17	170.69	192.86
01/09/10	FACTURA B CLO 201009	0000 00126779/01	20/09/10	22.17	169.81	191.98
04/10/10	FACTURA B CLO 201010	0000 00128458/01	20/10/10	22.17	168.83	191.00
03/11/10	FACTURA B CLO 201011	0000 00130137/01	23/11/10	22.17	168.00	190.17
03/12/10	FACTURA B CLO 201012	0000 00131817/01	20/12/10	31.02	233.79	264.81
03/01/11	FACTURA B CLO 201101	0000 00133497/01	20/01/11	31.02	232.47	263.49
01/02/11	FACTURA B CLO 201102	0000 00135177/01	21/02/11	31.02	231.31	262.33
03/03/11	FACTURA B CLO 201103	0000 00136857/01	21/03/11	31.02	230.03	261.05
04/04/11	FACTURA B CLO 201104	0000 00138537/01	21/04/11	31.02	228.83	259.85
02/05/11	FACTURA B CLO 201105	0000 00140217/01	20/05/11	31.02	227.51	258.53
01/06/11	FACTURA B CLO 201106	0000 00141897/01	21/06/11	31.02	226.31	257.33
01/07/11	FACTURA B CLO 201107	0000 00143577/01	20/07/11	41.26	299.13	340.39
02/08/11	FACTURA B CLO 201108	0000 00145257/01	23/08/11	41.26	297.59	338.85
02/09/11	FACTURA B CLO 201109	0000 00146937/01	20/09/11	41.26	295.94	337.20
03/10/11	FACTURA B CLO 201110	0000 00148617/01	20/10/11	41.26	294.18	335.44
04/11/11	FACTURA B CLO 201111	0000 00150297/01	21/11/11	41.26	292.59	333.85
02/12/11	FACTURA B CLO 201112	0000 00151965/01	20/12/11	45.38	319.75	365.13
04/01/12	FACTURA B CLO 201201	0000 00153569/01	20/01/12	45.38	317.94	363.32
06/02/12	FACTURA B CLO 201202	0000 00155176/01	22/02/12	45.38	316.30	361.68
06/03/12	FACTURA B CLO 201203	0000 00156783/01	20/03/12	45.38	314.43	359.81
04/04/12	FACTURA B CLO 201204	0000 00158391/01	20/04/12	45.38	312.61	357.99
07/05/12	FACTURA B CLO 201205	0000 00159999/01	22/05/12	56.73	388.39	445.12
01/06/12	FACTURA B CLO 201206	0000 00161607/01	21/06/12	56.73	385.96	442.69
05/07/12	FACTURA B CLO 201207	0000 00163215/01	23/07/12	56.73	383.77	440.50
06/08/12	FACTURA B CLO 201208	0000 00164822/01	21/08/12	56.73	381.50	438.23
04/09/12	FACTURA B CLO 201209	0000 00166430/01	20/09/12	56.73	379.08	435.81
04/10/12	FACTURA B CLO 201210	0000 00168041/01	22/10/12	56.73	376.89	433.62
05/11/12	FACTURA B CLO 201211	0000 00169651/01	20/11/12	56.73	374.62	431.35
06/12/12	FACTURA B CLO 201212	0000 00171272/01	20/12/12	56.73	372.20	428.93
07/01/13	FACTURA B CLO 201301	0000 00172893/01	21/01/13	56.73	369.93	426.66
05/02/13	FACTURA B CLO 201302	0000 00174517/01	21/02/13	56.73	367.81	424.54
06/03/13	FACTURA B CLO 201303	0000 00176143/01	20/03/13	56.73	365.31	422.04
08/04/13	FACTURA B CLO 201304	0000 00177771/01	22/04/13	56.73	363.20	419.93
06/05/13	FACTURA B CLO 201305	0000 00179399/01	20/05/13	56.73	360.93	417.66
05/06/13	FACTURA B CLO 201306	0000 00181024/01	19/06/13	68.08	430.40	498.48
05/07/13	FACTURA B CLO 201307	0000 00182649/01	22/07/13	68.08	427.49	495.57
06/08/13	FACTURA B CLO 201308	0000 00184274/01	20/08/13	68.08	424.68	492.76
05/09/13	FACTURA B CLO 201309	0000 00185901/01	20/09/13	68.08	421.87	489.95
02/10/13	FACTURA B CLO 201310	0000 00187528/01	21/10/13	68.08	419.14	487.22

Servicio:CLO - SANEAMIENTO **03/07/26**

Resumen de Cuenta Actualizado al 03/07/26

Cliente: 100181 - BERARDI AMERICO A Y OTRO
Domicilio: LOS ANDES **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Fecha	Comprobante	Numero	F.Vence	Saldo Anterior Saldo	Saldo Anterior Interes	Saldo Anterior Total
06/11/13	FACTURA B CLO 201311	0000 00189156/01	20/11/13	68.08	416.42	484.50
04/12/13	FACTURA B CLO 201312	0000 00190780/01	20/12/13	68.08	413.61	481.69
07/01/14	FACTURA B CLO 201401	0000 00192404/01	20/01/14	74.56	449.89	524.45
05/02/14	FACTURA B CLO 201402	0000 00194028/01	20/02/14	74.56	447.11	521.67
10/03/14	Factura B CLO 201403	0009 00000163/01	20/03/14	74.56	443.93	518.49
07/04/14	Factura B CLO 201404	0010 00000163/01	21/04/14	74.56	441.04	515.60
07/05/14	Factura B CLO 201405	0010 00001787/01	20/05/14	89.47	525.20	614.67
07/06/14	Factura B CLO 201406	0010 00003407/01	23/06/14	89.47	521.86	611.33
07/07/14	Factura B CLO 201407	0010 00005027/01	21/07/14	89.47	518.28	607.75
05/08/14	Factura B CLO 201408	0010 00006647/01	20/08/14	89.47	514.34	603.81
05/09/14	Factura B CLO 201409	0010 00008269/01	22/09/14	89.47	511.00	600.47
07/10/14	Factura B CLO 201410	0010 00009889/01	20/10/14	89.47	507.30	596.77
05/11/14	Factura B CLO 201411	0010 00011508/01	20/11/14	89.47	503.48	592.95
05/12/14	Factura B CLO 201412	0010 00013127/01	22/12/14	89.47	500.02	589.49
06/01/15	Factura B CLO 201501	0010 00014749/01	20/01/15	89.47	496.33	585.80
06/02/15	Factura B CLO 201502	0010 00016371/01	20/02/15	89.47	492.99	582.46
07/03/15	Factura B CLO 201503	0010 00017993/01	20/03/15	89.47	489.29	578.76
01/04/15	Factura B CLO 201504	0010 00019614/01	20/04/15	89.47	485.71	575.18
06/05/15	Factura B CLO 201505	0010 00021236/01	20/05/15	89.47	481.77	571.24
08/06/15	Factura B CLO 201506	0010 00022858/01	22/06/15	120.79	645.91	766.70
06/07/15	Factura B CLO 201507	0010 00024480/01	20/07/15	120.79	640.92	761.71
06/08/15	Factura B CLO 201508	0010 00026101/01	20/08/15	120.79	635.77	756.56
09/09/15	Factura B CLO 201509	0010 00027723/01	21/09/15	120.79	631.10	751.89
08/10/15	Factura B CLO 201510	0010 00029347/01	20/10/15	120.79	626.10	746.89
03/11/15	Factura B CLO 201511	0010 00030971/01	20/11/15	120.79	621.11	741.90
03/12/15	Factura B CLO 201512	0010 00032594/01	21/12/15	143.81	733.73	877.54
07/01/16	Factura B CLO 201601	0010 00034217/01	20/01/16	143.81	727.40	871.21
05/02/16	Factura B CLO 201602	0010 00035840/01	22/02/16	143.81	722.03	865.84
09/03/16	Factura B CLO 201603	0010 00037464/01	21/03/16	143.81	716.28	860.09
06/04/16	Factura B CLO 201604	0010 00039088/01	20/04/16	143.81	710.53	854.34
09/05/16	Factura B CLO 201605	0010 00040709/01	20/05/16	143.81	704.39	848.20
08/06/16	Factura B CLO 201606	0010 00042330/01	21/06/16	143.81	698.83	842.64
11/07/16	Factura B CLO 201607	0010 00043950/01	20/07/16	143.81	692.50	836.31
02/08/16	Factura B CLO 201608	0010 00045572/01	22/08/16	143.81	686.94	830.75
07/09/16	Factura B CLO 201609	0010 00047195/01	20/09/16	143.81	681.19	825.00
06/10/16	Factura B CLO 201610	0010 00048816/01	20/10/16	143.81	677.15	820.96
09/11/16	Factura B CLO 201611	0010 00050438/01	21/11/16	143.81	671.59	815.40
07/12/16	Factura B CLO 201612	0010 00052060/01	20/12/16	143.81	665.65	809.46
05/01/17	Factura B CLO 201701	0010 00053682/01	20/01/17	213.19	977.98	1191.17
10/02/17	Factura B CLO 201702	0010 00055304/01	20/02/17	213.19	970.02	1183.21
13/03/17	Factura B CLO 201703	0010 00056926/01	20/03/17	213.19	961.21	1174.40
06/04/17	Factura B CLO 201704	0010 00058548/01	20/04/17	213.19	952.11	1165.30
10/05/17	Factura B CLO 201705	0010 00060170/01	22/05/17	213.19	943.58	1156.77
09/06/17	Factura B CLO 201706	0010 00061792/01	21/06/17	213.19	935.05	1148.24
05/07/17	Factura B CLO 201707	0010 00063414/01	21/07/17	213.19	925.96	1139.15
07/08/17	Factura B CLO 201708	0010 00065035/01	22/08/17	213.19	917.71	1130.90
04/09/17	Factura B CLO 201709	0010 00066656/01	20/09/17	213.19	909.19	1122.38
12/10/17	Factura B CLO 201710	0010 00068277/01	20/10/17	213.19	900.38	1113.57
13/11/17	Factura B CLO 201711	0010 00069888/01	21/11/17	213.19	890.70	1103.89
11/12/17	Factura B CLO 201712	0010 00071507/01	20/12/17	213.19	881.96	1095.15
08/01/18	Factura B CLO 201801	0010 00073126/01	22/01/18	213.19	873.07	1086.26
08/03/18	Factura B CLO 201803	0010 00076356/01	20/03/18	213.19	856.62	1069.81
05/04/18	Factura B CLO 201804	0010 00077969/01	20/04/18	213.19	847.81	1061.00
08/05/18	Factura B CLO 201805	0010 00079582/01	21/05/18	213.19	839.00	1052.19
04/06/18	Factura B CLO 201806	0010 00081197/01	21/06/18	213.19	830.44	1043.63
04/07/18	Factura B CLO 201807	0010 00082812/01	20/07/18	213.19	821.83	1035.02
02/08/18	Factura B CLO 201808	0010 00084426/01	21/08/18	213.19	812.97	1026.16
06/09/18	Factura B CLO 201809	0010 00086040/01	20/09/18	213.19	804.21	1017.40
05/03/20	Factura B CLO 202003	0010 00115084/01	20/03/20	569.02	1734.92	2303.94
03/04/20	Factura B CLO 202004	0010 00116697/01	20/04/20	569.02	1711.63	2280.65

Servicio:CLO - SANEAMIENTO **03/07/26**

Resumen de Cuenta Actualizado al 03/07/26

Cliente: 100181 - BERARDI AMERICO A Y OTRO
Domicilio: LOS ANDES **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/05/20	Factura B CLO 202005	0010 00118304/01	20/05/20	569.02	1688.19	2257.21
05/06/20	Factura B CLO 202006	0010 00119908/01	22/06/20	569.02	1664.28	2233.30
02/07/20	Factura B CLO 202007	0010 00121510/01	20/07/20	569.02	1642.36	2211.38
05/08/20	Factura B CLO 202008	0010 00123111/01	20/08/20	569.02	1618.61	2187.63
03/09/20	Factura B CLO 202009	0010 00124711/01	21/09/20	569.02	1595.02	2164.04
06/10/20	Factura B CLO 202010	0010 00126311/01	20/10/20	569.02	1579.60	2148.62
04/11/20	Factura B CLO 202011	0010 00127911/01	20/11/20	569.02	1549.04	2118.06
03/12/20	Factura B CLO 202012	0010 00129513/01	21/12/20	569.02	1525.75	2094.77
05/01/21	Factura B CLO 202101	0010 00131115/01	20/01/21	569.02	1502.31	2071.33
02/02/21	Factura B CLO 202102	0010 00132717/01	22/02/21	796.63	2069.77	2866.40
04/03/21	Factura B CLO 202103	0010 00134319/01	22/03/21	796.63	2039.70	2836.33
06/04/21	Factura B CLO 202104	0010 00135921/01	20/04/21	796.63	2008.58	2805.21
05/05/21	Factura B CLO 202105	0010 00137522/01	20/05/21	796.63	1976.08	2772.71
04/06/21	Factura B CLO 202106	0010 00139126/01	22/06/21	796.63	1942.31	2738.94
06/07/21	Factura B CLO 202107	0010 00140730/01	20/07/21	796.63	1911.60	2708.23
03/08/21	Factura B CLO 202108	0010 00142334/01	20/08/21	796.63	1878.68	2675.31
03/09/21	Factura B CLO 202109	0010 00143938/01	20/09/21	1035.61	2399.88	3435.49
05/10/21	Factura B CLO 202110	0010 00145543/01	20/10/21	1035.61	2356.80	3392.41
03/11/21	Factura B CLO 202111	0010 00147148/01	23/11/21	1035.61	2312.75	3348.36
03/12/21	Factura B CLO 202112	0010 00148753/01	20/12/21	1035.61	2273.80	3309.41
06/01/22	Factura B CLO 202201	0010 00150358/01	20/01/22	1035.61	2230.59	3266.20
02/02/22	Factura B CLO 202202	0010 00151963/01	21/02/22	1035.61	2188.06	3223.67
03/03/22	Factura B CLO 202203	0010 00153569/01	21/03/22	1035.61	2148.57	3184.18
04/04/22	Factura B CLO 202204	0010 00155174/01	20/04/22	1035.61	2107.14	3142.75
04/05/22	Factura B CLO 202205	0010 00156779/01	20/05/22	1501.74	2994.31	4496.05
04/06/22	Factura B CLO 202206	0010 00158384/01	21/06/22	1501.74	2932.03	4433.77
04/07/22	Factura B CLO 202207	0010 00159989/01	20/07/22	1501.74	2871.56	4373.30
03/08/22	Factura B CLO 202208	0010 00161599/01	22/08/22	1501.74	2807.89	4309.63
02/09/22	Factura B CLO 202209	0010 00163209/01	20/09/22	1501.74	2767.47	4269.21
04/10/22	Factura B CLO 202210	0010 00164818/01	20/10/22	1501.74	2707.43	4209.17
03/11/22	Factura B CLO 202211	0010 00166427/01	22/11/22	2102.44	3697.84	5800.28
02/12/22	Factura B CLO 202212	0010 00168036/01	20/12/22	2102.44	3619.39	5721.83
04/01/23	Factura B CLO 202301	0010 00169647/01	20/01/23	2102.44	3532.51	5634.95
02/02/23	Factura B CLO 202302	0010 00171258/01	22/02/23	2102.44	3458.22	5560.66
04/03/23	Factura B CLO 202303	0010 00172869/01	20/03/23	2102.44	3388.92	5491.36
04/04/23	Factura B CLO 202304	0010 00174481/01	20/04/23	2102.44	3302.73	5405.17
03/05/23	Factura B CLO 202305	0010 00176093/01	22/05/23	2102.44	3211.58	5314.02
02/06/23	Factura B CLO 202306	0010 00177704/01	21/06/23	3460.80	5146.95	8607.75
04/07/23	Factura B CLO 202307	0010 00179315/01	20/07/23	3460.80	5017.84	8478.64
03/08/23	Factura B CLO 202308	0010 00180926/01	22/08/23	3460.80	4860.85	8321.65
04/09/23	Factura B CLO 202309	0010 00182537/01	20/09/23	3460.80	4762.98	8223.78
04/10/23	Factura B CLO 202310	0010 00184148/01	20/10/23	3460.80	4629.22	8090.02
02/11/23	Factura B CLO 202311	0010 00185761/01	21/11/23	5191.20	6711.82	11903.02
04/12/23	Factura B CLO 202312	0010 00187391/01	20/12/23	5191.20	6754.54	11945.74
02/01/24	Factura B CLO 202401	0010 00189034/01	22/01/24	5191.20	6484.30	11675.50
01/02/24	Factura B CLO 202402	0010 00190678/01	20/02/24	5191.20	6283.58	11474.78
01/03/24	Factura B CLO 202403	0010 00192323/01	20/03/24	8305.92	9799.49	18105.41
04/04/24	Factura B CLO 202404	0010 00194167/01	22/04/24	8305.92	9116.77	17422.69
03/05/24	Factura B CLO 202405	0010 00196012/01	20/05/24	8305.92	8865.41	17171.33
05/06/24	Factura B CLO 202406	0010 00197855/01	24/06/24	8305.92	8419.07	16724.99
02/07/24	Factura B CLO 202407	0010 00199697/01	22/07/24	8305.92	8117.36	16423.28
02/08/24	Factura B CLO 202408	0010 00201543/01	20/08/24	14832.00	13951.77	28783.77
04/09/24	Factura B CLO 202409	0010 00203386/01	20/09/24	14832.00	13338.71	28170.71
03/10/24	Factura B CLO 202410	0010 00205228/01	21/10/24	14832.00	12710.67	27542.67
04/11/24	Factura B CLO 202411	0010 00207069/01	20/11/24	14832.00	11670.46	26502.46
03/12/24	Factura B CLO 202412	0010 00208910/01	20/12/24	14832.00	11077.27	25909.27
03/01/25	Factura B CLO 202501	0010 00210751/01	20/01/25	14832.00	10464.22	25296.22
04/02/25	Factura B CLO 202502	0010 00212592/01	20/02/25	14832.00	9850.90	24682.90
05/03/25	Factura B CLO 202503	0010 00214433/01	20/03/25	14832.00	9297.52	24129.52
03/04/25	Factura B CLO 202504	0010 00216274/01	21/04/25	14832.00	8664.41	23496.41

Servicio:CLO - SANEAMIENTO **03/07/26**

Resumen de Cuenta Actualizado al 03/07/26

Cliente: 100181 - BERARDI AMERICO A Y OTRO
Domicilio: LOS ANDES **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Fecha	Comprobante	Numero	F.Vence	Saldo	Saldo Anterior Interes	Total
02/05/25	Factura B CLO 202505	0010 00218115/01	20/05/25	14832.00	8091.35	22923.35
04/06/25	Factura B CLO 202506	0010 00219956/01	23/06/25	19158.00	9582.16	28740.16
03/07/25	Factura B CLO 202507	0010 00221797/01	21/07/25	19445.38	8804.85	28250.23
05/08/25	Factura B CLO 202508	0010 00223638/01	20/08/25	19756.50	8135.97	27892.47
02/09/25	Factura B CLO 202509	0010 00225479/01	22/09/25	20131.87	7437.86	27569.73
03/10/25	Factura B CLO 202510	0010 00227320/01	20/10/25	20514.37	6793.07	27307.44
04/11/25	Factura B CLO 202511	0010 00229161/01	20/11/25	20945.18	6063.10	27008.28
03/12/25	Factura B CLO 202512	0010 00231002/01	22/12/25	21426.93	5517.53	26944.46
05/01/26	Factura B CLO 202601	0010 00232844/01	20/01/26	21962.60	4806.50	26769.10
02/02/26	Factura B CLO 202602	0010 00234686/01	20/02/26	22577.54	4007.47	26585.01
03/03/26	Factura B CLO 202603	0010 00236529/01	20/03/26	23232.29	3256.77	26489.06
01/04/26	Factura B CLO 202604	0010 00238373/01	20/04/26	23906.02	2362.95	26268.97
04/05/26	Factura B CLO 202605	0010 00240217/01	20/05/26	24718.83	1454.98	26173.81
02/06/26	Factura B CLO 202606	0010 00242061/01	22/06/26	25361.52	951.01	26312.53
02/07/26	Factura B CLO 202607	0010 00243905/01	20/07/26	25894.12		25894.12
				593344.10	438300.82	1031644.92