

Deudores de uno ó varios Conceptos

Incluye los Conceptos - De Período: 04-2011 a Período: 04-2019 - Relación: Todas - De Cobr. 0 a Cobr. 99
De Socio 0 a zzzzzzzz - Grupo de Conceptos :NORTE GRAN BS AS

| Concepto | Período | Fecha | Manz. Lote | UF | Importe | Deuda |
|---|---------|------------|---------------------|----|-------------------|------------|
| Socio: BA101-00 COOP DE | | | Relación: VI | | | |
| (NG02 PTOS IXP DIRECTO - NGB | 04-2019 | 08/04/2019 | | | 1,296.00 | 1,296.00 |
| (NG03 PTOS IXP INDIRECTO - NGB | 04-2019 | 08/04/2019 | | | 2,000.00 | 2,000.00 |
| Total del Socio | | | | | 3,296.00 | |
| Socio: BA234-00 COOP.DEPROV.DESERVTEL.PTE.DERQUI | | | Relación: VI | | | |
| (NG02 PTOS IXP DIRECTO - NGB | 03-2019 | 12/03/2019 | | | 2,148.00 | 2,148.00 |
| (NG02 PTOS IXP DIRECTO - NGB | 04-2019 | 08/04/2019 | | | 1,944.00 | 1,944.00 |
| (NG03 PTOS IXP INDIRECTO - NGB | 03-2019 | 12/03/2019 | | | 2,880.00 | 2,880.00 |
| (NG03 PTOS IXP INDIRECTO - NGB | 04-2019 | 08/04/2019 | | | 3,000.00 | 3,000.00 |
| Total del Socio | | | | | 9,972.00 | |
| Socio: BA237-00 COOPDEPROV DE S.TELEF.LA LONJA LDA | | | Relación: VI | | | |
| (NG02 PTOS IXP DIRECTO - NGB | 01-2019 | 18/01/2019 | | | 1,992.00 | 1,992.00 |
| (NG02 PTOS IXP DIRECTO - NGB | 02-2019 | 08/02/2019 | | | 2,016.00 | 2,016.00 |
| (NG02 PTOS IXP DIRECTO - NGB | 03-2019 | 12/03/2019 | | | 2,506.00 | 2,506.00 |
| (NG02 PTOS IXP DIRECTO - NGB | 04-2019 | 08/04/2019 | | | 2,268.00 | 2,268.00 |
| (NG03 PTOS IXP INDIRECTO - NGB | 01-2019 | 18/01/2019 | | | 2,760.00 | 2,760.00 |
| (NG03 PTOS IXP INDIRECTO - NGB | 02-2019 | 08/02/2019 | | | 2,772.00 | 2,772.00 |
| (NG03 PTOS IXP INDIRECTO - NGB | 03-2019 | 12/03/2019 | | | 3,360.00 | 3,360.00 |
| (NG03 PTOS IXP INDIRECTO - NGB | 04-2019 | 08/04/2019 | | | 3,500.00 | 3,500.00 |
| Total del Socio | | | | | 21,174.00 | |
| Socio: BA019-00 CPS COMUNICACIONES SA | | | Relación: VI | | | |
| (NG02 PTOS IXP DIRECTO - NGB | 04-2019 | 08/04/2019 | | | 648.00 | 648.00 |
| (NG03 PTOS IXP INDIRECTO - NGB | 04-2019 | 08/04/2019 | | | 1,000.00 | 1,000.00 |
| Total del Socio | | | | | 1,648.00 | |
| Socio: BA248-00 FIBER2HOME S.A. | | | Relación: VI | | | |
| (NG02 PTOS IXP DIRECTO - NGB | 04-2019 | 08/04/2019 | | | 1,620.00 | 1,620.00 |
| (NG03 PTOS IXP INDIRECTO - NGB | 04-2019 | 08/04/2019 | | | 2,500.00 | 2,500.00 |
| Total del Socio | | | | | 4,120.00 | |
| Socio: BA350-00 LINK NET ARGENTINA S.R.L. | | | Relación: VI | | | |
| (NG10 FONDO DE RESERVA IXP NGB | 10-2018 | 12/10/2018 | | | 19,000.00 | 19,000.00 |
| (NGB1 APORTE INICIAL IXP NGB | 10-2018 | 12/10/2018 | | | 57,000.00 | 57,000.00 |
| Total del Socio | | | | | 76,000.00 | |
| Socio: BA308-00 MUNICIPALIDAD DE CAMPANA | | | Relación: VI | | | |
| (NG04 ACUERDO ESPECIAL IXP NGB | 02-2019 | 28/02/2019 | | | 100,000.00 | 100,000.00 |
| Total del Socio | | | | | 100,000.00 | |
| Total Gral: | | | | | 216,210.00 | |