

Informe de Deuda por Matrícula  
Prestador : (054236/00)      Nombre :REPEZZA EDGARDO ATILIO

| Cód                       | Nombre                         | Nº          | Fecha   | Fecha   | Importe       |
|---------------------------|--------------------------------|-------------|---------|---------|---------------|
| 0 S                       | Obra Social                    | Factura     | Prest.  | Fact.   |               |
| 012                       | BANCO PROVINCIA-PREST.Nº 3200  | 0003-006342 | 06/2026 | 06/2026 | 1,125,977.30  |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006292 | 04/2026 | 06/2026 | 2,139,154.80  |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006348 | 06/2026 | 07/2026 | 640,434.00    |
| 097                       | O.S.P.E.D. Y C.                | 0003-006377 | 05/2026 | 07/2026 | 1,018,009.36  |
| 124                       | OSPECON                        | 0003-006310 | 05/2026 | 06/2026 | 1,957,496.08  |
| 124                       | OSPECON                        | 0003-006369 | 05/2026 | 07/2026 | 2,936,244.12  |
| 144                       | GALENO ARGENTINA S.A.          | 0004-001227 | 04/2026 | 06/2026 | 1,584,095.26  |
| 211                       | OSSEG - OBRA SOCIAL DE SEGUROS | 0003-006386 | 05/2026 | 07/2026 | 1,069,498.70  |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001235 | 06/2026 | 07/2026 | 1,008,202.69  |
| 237                       | SWISS MEDICAL S.A.             | 0004-001223 | 05/2026 | 06/2026 | 4,435,276.64  |
| 237                       | SWISS MEDICAL S.A.             | 0004-001232 | 06/2026 | 07/2026 | 2,510,808.64  |
| 298                       | DASUTEN                        | 0003-006385 | 05/2026 | 07/2026 | 567,305.90    |
| 338                       | OBRA SOCIAL UNION PERSONAL     | 0003-006387 | 06/2026 | 07/2026 | 1,021,938.80  |
| Total Matricula 054236/00 |                                |             |         |         | 22,014,442.29 |

**Informe de Deuda por Matrícula**  
Prestador : (054236/06)      Nombre :REPEZZA EDGARDO ATILIO

|     |                            |  |             |  |         |  |              |  |
|-----|----------------------------|--|-------------|--|---------|--|--------------|--|
| Cód | Nombre                     |  | N°          |  | Fecha   |  | Fecha        |  |
| 0 S | Obra Social                |  | Factura     |  | Prest.  |  | Fact.        |  |
|     |                            |  |             |  |         |  | Importe      |  |
| 071 | 0.S.D.E PERGAMINO PLAN 310 |  | 0000-905379 |  | 06/2026 |  | 07/2026      |  |
|     |                            |  |             |  |         |  | 5,242,699.09 |  |
|     | Total Matricula 054236/06  |  |             |  |         |  | 5,242,699.09 |  |