

## Municipalidad de Guaymallén

### Acuerdo 3949 Anexo 22

**Periodo:** 2023      **Trimestre:** Primero      **Nomenclador:** 060204

| Concepto | Detalle del Concepto | Apellido y Nombre  | CUIT/CUIL     |
|----------|----------------------|--|---------------|
| 13020101 | tasas x servicios    | 106803 - KLP EMPRENDIMIENTOS S.A.                                | 30-70828209-6 |
| 13020101 | tasas x servicios    | 62306 - COUNTRY CLUB MENDOZA S.A.                                | 30-55421294-4 |
| 13020101 | tasas x servicios    | 66776 - LOTE0 DIONISIO GRILLI II                                 | 20-03319456-1 |
| 13020101 | tasas x servicios    | 33217 - VIÑEDO Y BODEGA ANGEL CAVAGNA                            |               |
| 13020101 | tasas x servicios    | 107069 - LA BARRACA MALL S.A.                                    | 30-71116946-2 |
| 13020101 | tasas x servicios    | 22760 - ARVAC S.A.   | 30-69284713-6 |
| 13020101 | tasas x servicios    | 75989 - LUCILA ISABEL BOMBAL S.A.<br>A.C.E.I.                    | 30-54321007-9 |
| 13020101 | tasas x servicios    | 58174 - BODEGAS Y VIÑEDOS VINASSA LUIS<br>ALFREDO S.A.           | 33-66076106-9 |
| 13020101 | tasas x servicios    | 58570 - FANARA JOSE  |               |
| 13020101 | tasas x servicios    | 30060 - LINCK FERNANDO   |               |
| 13020101 | tasas x servicios    | 77789 - SAMMARTINO BEATRIZ OFELIA<br>MARGARITA                   | 27-03906176-2 |
| 13020101 | tasas x servicios    | 102540 - WAL-MART ARGENTINA S.A.                                 | 30-50506145-0 |
| 13020101 | tasas x servicios    | 67249 - ARENA MARIA ADELINA                                      | 27-01607264-3 |
| 13020101 | tasas x servicios    | 51092 - BISAGUIRRE ANIBAL  |               |
| 13020101 | tasas x servicios    | 30836 - GROISMAN LUIS  |               |
| 13020101 | tasas x servicios    | 34606 - DUENDES S.A.   | 33-70517473-9 |
| 13020101 | tasas x servicios    | 118034 - VAQUER ANTONIO  |               |
| 13020101 | tasas x servicios    | 62320 - COUNTRY CLUB MENDOZA S.A.                                | 30-55421294-4 |
| 13020101 | tasas x servicios    | 92342 - ENERGIA MENDOZA SOCIEDAD DEL                             | 30-61556517-9 |
| 13020101 | tasas x servicios    | 91873 - COOP VIV URB Y SERV DEL PERSONAL<br>AERONAUTICO L.T.D.A. | 33-56057890-9 |
| 13020101 | tasas x servicios    | 117613 - JOFRE DANIEL ORESTE                                     | 20-11516717-4 |
| 13020101 | tasas x servicios    | 117135 - ATENCIO ELISEO ROBERTO                                  | 20-06879771-4 |
| 13020101 | tasas x servicios    | 96508 - CONSORCIO NUCLEO HABITACIONAL<br>NIEVE Y SOL             | 30-71080365-6 |
| 13020101 | tasas x servicios    | 39408 - ARROYO VICTOR  | 20-03556684-1 |
| 13020101 | tasas x servicios    | 110026 - CONSORCIO NUCLEO HABITACIONAL<br>NIEVE Y SOL            | 30-71080365-6 |
| 13020101 | tasas x servicios    | 65009 - SEDANE DORALISA ELVIRA                                   |               |
| 13020101 | tasas x servicios    | 34645 - DUENDES S.A.   | 33-70517473-9 |
| 13020101 | tasas x servicios    | 34628 - DUENDES S.A.   | 33-70517473-9 |
| 13020101 | tasas x servicios    | 48789 - JUAN YOLANDA   | 27-40218681-5 |
| 13020101 | tasas x servicios    | 53596 - REBOREDO DE MARTINEZ DIAZ DE                             |               |
| 13020101 | tasas x servicios    | 59691 - PECHINA S.A.   | 30-70750876-7 |
| 13020101 | tasas x servicios    | 15450 - MELERO RODRIGUEZ DE DIAZ CARMEN<br>LUCILA                | 57-0000082-7  |

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| 13020101   | tasas x servicios | 19389 - PASCUAL RAMON TOMAS                                   |               |
| 13020101   | tasas x servicios | 70953 - ATALAYA SOCIEDAD ANONIMA                              | 30-68418904-9 |
| 13020101   | tasas x servicios | 77808 - SINATRA DORALISA                                      | 27-04512211-0 |
| 13020101   | tasas x servicios | 71614 - MURGO JORGE   |               |
| 13020101   | tasas x servicios | 91874 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 |
| 13020101   | tasas x servicios | 30823 - GROISMAN LUIS   |               |
| 13020101   | tasas x servicios | 120468 - CERRO LLORON S.A.                                    | 30-70896520-7 |
| 13020101   | tasas x servicios | 67295 - BONARRICO A E   |               |
| 13020101   | tasas x servicios | 64911 - CARREFOUR ARGENTINA S.A.                              |               |
| 13020101   | tasas x servicios | 59402 - ABASOLO MAXIMO FIDEL                                  | 20-08342385-5 |
| 13020101   | tasas x servicios | 7145 - TERMINAL DE OMNIBUS                                    |               |
| 13020101   | tasas x servicios | 14870 - NISCOLA ROQUE FLORENCIO                               | 20-06876718-1 |
| 13020101   | tasas x servicios | 95765 - ARNORIAGA JUAN DANIEL                                 | 20-10319075-5 |
| 13020101   | tasas x servicios | 43883 - EMP DE TRANS ANTARTIDA S.R.L.                         | 30-54633807-6 |
| 13020101   | tasas x servicios | 52028 - TELESFORO DE JESUS FLORES                             |               |
| 13020101   | tasas x servicios | 39983 - MARTIN MIGUEL ANTONIO                                 | 20-06935357-7 |
| 13020101   | tasas x servicios | 31314 - VIDART MARIA S DE                                     |               |
| 13020101   | tasas x servicios | 26563 - LONGO JOSE  |               |
| <b>SubTotal Concepto: 13020101 - tasas x servicios</b> |                   |   |               |
| 13020102   | S.Fac.servicios   | 83597 - BODEGAS Y VIÑEDOS RUBINO HNOS S.R.L.                  | 30-54374575-4 |
| 13020102   | S.Fac.servicios   | 69979 - GIORDANO DOMINGO JUAN                                 | 20-08147672-2 |
| 13020102   | S.Fac.servicios   | 83596 - BODEGAS Y VIÑEDOS RUBINO HNOS S.R.L.                  | 30-54374575-4 |
| 13020102   | S.Fac.servicios   | 88418 - ESCUDERO RAUL RUBEN                                   | 20-06937563-5 |
| 13020102   | S.Fac.servicios   | 77718 - REYES ALEIDA  |               |
| 13020102   | S.Fac.servicios   | 45072 - LOTE0 PUPPATO DE COCUCCI                              |               |
| 13020102   | S.Fac.servicios   | 52970 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A.           | 30-67696444-0 |
| 13020102   | S.Fac.servicios   | 32226 - FULLANA ANTONIO SANSO                                 | 20-03340241-5 |
| 13020102   | S.Fac.servicios   | 71505 - MAGRIO ROQUE CAYETANO                                 |               |
| 13020102   | S.Fac.servicios   | 61584 - TAPIA MARCELA RAMONA                                  | 27-18448060-9 |
| 13020102   | S.Fac.servicios   | 92009 - ALTAMIRANO ALEJANDRO RAFAEL                           | 20-22154030-2 |
| 13020102   | S.Fac.servicios   | 68846 - FUENZALIDA OLGA YOLANDA                               | 27-23004176-3 |
| 13020102   | S.Fac.servicios   | 33922 - SINDICATOS DEL PERSONAL DE LA DPV                     |               |
| 13020102   | S.Fac.servicios   | 105354 - TORRES EFRAIN  | 20-94227799-8 |
| 13020102   | S.Fac.servicios   | 52072 - DE BERNARDI RICARDO ALBERTO                           | 20-11964292-3 |
| 13020102   | S.Fac.servicios   | 70609 - COOP DE VIV MI CASA L.T.D.A.                          | 30-65497520-1 |
| 13020102   | S.Fac.servicios   | 68743 - MAGALLANES RAFAEL HIPOLITO                            |               |
| 13020102   | S.Fac.servicios   | 26324 - ROJAS PEDRO FRANCISCO                                 | 50-00023026-7 |
| 13020102   | S.Fac.servicios   | 27315 - COPPOLINO ANTONIO                                     | 50-00014724-6 |
| 13020102   | S.Fac.servicios   | 71810 - GUERRERO CARLOS                                       |               |
| 13020102   | S.Fac.servicios   | 61370 - CONDOMINIO SAN FRANCISCO DEL MONTE                    | 50-00006479-0 |
| 13020102   | S.Fac.servicios   | 61374 - CONDOMINIO SAN FRANCISCO DEL MONTE                    | 50-00006479-0 |
| 13020102   | S.Fac.servicios   | 52560 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A.           | 30-67696444-0 |

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| 13020102   | S.Fac.servicios     | 61441 - CONDOMINIO SAN FRANCISCO DEL MONTE          | 50-00006479-0 |
| 13020102   | S.Fac.servicios     | 69055 - PETRY VANINA BRIGITTE                       | 27-25015661-3 |
| 13020102   | S.Fac.servicios     | 14633 - SOTO RUIZ JOSE                              |               |
| 13020102   | S.Fac.servicios     | 19572 - GUERRERO CARLOS ALBERTO                     | 20-08158893-8 |
| 13020102   | S.Fac.servicios     | 86129 - ANDINO RAUL DANIEL                          | 23-17177790-9 |
| 13020102   | S.Fac.servicios     | 69952 - DIAZ MATURANO ANGEL NARCISO                 |               |
| 13020102   | S.Fac.servicios     | 55561 - PONCE CAMILA VIOLETA AGUSTINA               | 27-45023365-0 |
| 13020102   | S.Fac.servicios     | 70547 - AGUIRRE JUAN CARLOS                         |               |
| 13020102   | S.Fac.servicios     | 71811 - GUERRERO CARLOS MARCELO                     |               |
| 13020102   | S.Fac.servicios     | 72320 - VALLES JOSE                                 | 53-00002800-0 |
| 13020102   | S.Fac.servicios     | 75831 - BROCCHE TO EDUARDO OMAR                     | 20-11964522-1 |
| 13020102   | S.Fac.servicios     | 93905 - FIDEICOMISO ALINA                           | 33-71806656-9 |
| 13020102   | S.Fac.servicios     | 93906 - FIDEICOMISO ALINA                           | 33-71806656-9 |
| 13020102   | S.Fac.servicios     | 12000 - DIEZ DE OÑATE ENCARNACION                   |               |
| 13020102   | S.Fac.servicios     | 55589 - PEÑALOZA TERESA MARIA                       | 27-22688539-6 |
| 13020102   | S.Fac.servicios     | 59444 - GARCIA JUAN MANUEL                          |               |
| 13020102   | S.Fac.servicios     | 58546 - ALCALDE CLAUDIA ELIZABETH                   | 23-17646632-4 |
| 13020102   | S.Fac.servicios     | 33881 - SINDICATO DEL PERSONAL DE VIALIDAD          | 30-55603339-7 |
| 13020102   | S.Fac.servicios     | 71033 - CAPERON TERESA GRACIELA                     | 27-05676045-3 |
| 13020102   | S.Fac.servicios     | 57315 - RIVERO FRANCISCO                            |               |
| 13020102   | S.Fac.servicios     | 52916 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |
| 13020102   | S.Fac.servicios     | 7775 - LA PETRONA S.A.                              | 30-68322931-4 |
| 13020102   | S.Fac.servicios     | 27076 - PECORA JUAN SANTIAGO                        |               |
| 13020102   | S.Fac.servicios     | 52814 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |
| 13020102   | S.Fac.servicios     | 68827 - LOTE O PUJOL                                |               |
| 13020102   | S.Fac.servicios     | 50581 - ANGULO JACINTO RODOLFO                      | 20-08149640-5 |
| 13020102   | S.Fac.servicios     | 47799 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| <b>SubTotal Concepto: 13020102 - S.Fac.servicios</b> |                     |   |               |
| 13020103   | Facilidad Servicios | 95766 - PARIS JOSE ALBERTO                          | 20-13996732-2 |
| 13020103   | Facilidad Servicios | 83596 - BODEGAS Y VIÑEDOS RUBINO HNOS S.R.L.        | 30-54374575-4 |
| 13020103   | Facilidad Servicios | 71505 - MAGRIO ROQUE CAYETANO                       |               |
| 13020103   | Facilidad Servicios | 61584 - TAPIA MARCELA RAMONA                        | 27-18448060-9 |
| 13020103   | Facilidad Servicios | 92009 - ALTAMIRANO ALEJANDRO RAFAEL                 | 20-22154030-2 |
| 13020103   | Facilidad Servicios | 69710 - SANCHEZ ANTONIO JONATHAN                    | 20-34113519-3 |
| 13020103   | Facilidad Servicios | 52560 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |
| 13020103   | Facilidad Servicios | 19572 - GUERRERO CARLOS ALBERTO                     | 20-08158893-8 |
| 13020103   | Facilidad Servicios | 55561 - PONCE CAMILA VIOLETA AGUSTINA               | 27-45023365-0 |
| 13020103   | Facilidad Servicios | 55589 - PEÑALOZA TERESA MARIA                       | 27-22688539-6 |
| 13020103   | Facilidad Servicios | 58546 - ALCALDE CLAUDIA ELIZABETH                   | 23-17646632-4 |
| 13020103   | Facilidad Servicios | 33881 - SINDICATO DEL PERSONAL DE VIALIDAD          | 30-55603339-7 |
| 13020103   | Facilidad Servicios | 71033 - CAPERON TERESA GRACIELA                     | 27-05676045-3 |

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| 13020103   | Facilidad Servicios              | 52814 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |
| 13020103   | Facilidad Servicios              | 47799 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13020103   | Facilidad Servicios              | 65609 - DAVILA RICARDO ATILIO                       | 20-17780009-1 |
| 13020103   | Facilidad Servicios              | 39554 - LONEGRO OMAR                                | 20-16796744-3 |
| 13020103   | Facilidad Servicios              | 45148 - DEL FAVERO ANA MARIA                        |               |
| 13020103   | Facilidad Servicios              | 72000 - SIMOIS AZUCENA DEL VALLE                    | 27-16671766-9 |
| 13020103   | Facilidad Servicios              | 48151 - COCCIA DE LOPEZ MARIA IRENE                 |               |
| 13020103   | Facilidad Servicios              | 47639 - COOP CUYANA DE VIV URB SERV Y CONSUMO       | 30-58632251-2 |
| 13020103   | Facilidad Servicios              | 53460 - CASA BALEAR                                 |               |
| 13020103   | Facilidad Servicios              | 56 - RAGUSA RAFAEL                                  |               |
| 13020103   | Facilidad Servicios              | 65336 - GUERRERO CARLOS ALBERTO                     | 20-08158893-8 |
| 13020103   | Facilidad Servicios              | 25950 - FIORETTI TERESA                             |               |
| 13020103   | Facilidad Servicios              | 12191 - PEREYRA DE ROSSI NORMA                      |               |
| 13020103   | Facilidad Servicios              | 43635 - JUAREZ NORMA DELFINA                        | 23-04975216-4 |
| 13020103   | Facilidad Servicios              | 68230 - GRIMALT ARMANDO M                           | 20-12834055-7 |
| 13020103   | Facilidad Servicios              | 65710 - RIROROKO MARGARITA DEL CARMEN               | 27-62036145-9 |
| 13020103   | Facilidad Servicios              | 64129 - APAZA RODRIGUEZ GREGORIO                    | 20-92271970-6 |
| 13020103   | Facilidad Servicios              | 81352 - DOUGLAS JUANA BEATRIZ                       |               |
| 13020103   | Facilidad Servicios              | 99507 - PEREIRA MARTA ASUNCION                      | 27-14907778-8 |
| 13020103   | Facilidad Servicios              | 45479 - BERGARECHE RICARDO OMAR                     | 20-07804304-1 |
| 13020103   | Facilidad Servicios              | 48191 - BERGARECHE RICARDO OMAR                     | 20-07804304-1 |
| 13020103   | Facilidad Servicios              | 85091 - OROPEZA MARTINEZ DENIS                      | 23-92787436-9 |
| 13020103   | Facilidad Servicios              | 36181 - COCUCCI CARLOS ALEJANDRO                    | 23-06896601-9 |
| 13020103   | Facilidad Servicios              | 56925 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13020103   | Facilidad Servicios              | 54780 - TORREBLANCA MIGUEL                          | 23-06887784-9 |
| 13020103   | Facilidad Servicios              | 16035 - AHUMADA PEDRO                               | 20-06830268-5 |
| 13020103   | Facilidad Servicios              | 75524 - GRILLI PATRICIO UBALDO                      | 20-25651158-5 |
| 13020103   | Facilidad Servicios              | 87154 - COOP EL PEHUEU L.T.D.A.                     | 30-69574676-4 |
| 13020103   | Facilidad Servicios              | 27574 - BUSTOS MARCOS FRANCISCO                     |               |
| 13020103   | Facilidad Servicios              | 82243 - PLAZA ANA LAURA                             | 27-42510828-5 |
| 13020103   | Facilidad Servicios              | 90999 - IGNES JUAN ALBERTO                          | 20-26792926-3 |
| 13020103   | Facilidad Servicios              | 18997 - GUERRERO CARLOS ALBERTO                     | 20-08158893-8 |
| 13020103   | Facilidad Servicios              | 51765 - COOP DE VIVIENDA MALVINAS ARGENTINAS        |               |
| 13020103   | Facilidad Servicios              | 66661 - ESCOBAR BOBADILLA JORGE PATRICIO            | 20-92353051-8 |
| 13020103   | Facilidad Servicios              | 43764 - PORRAL ANTONIO                              |               |
| 13020103   | Facilidad Servicios              | 22056 - GUDIÑO DE GONZALEZ ELENA                    |               |
| 13020103   | Facilidad Servicios              | 75758 - GARCIA ORTIZ MARIA VERENA                   | 27-22423501-7 |
| <b>SubTotal Concepto: 13020103 - Facilidad Servicios</b> |                                  |   |               |
| 13020201   | Derechos. De Insp.,Seg.E Higiene | 41122 - KLP EMPRENDIMIENTOS S.A.                    | 30708282096   |
| 13020201   | Derechos. De Insp.,Seg.E Higiene | 48529 - ESTACION TERMINAL MENDOZA S.A.              | 30715450174   |
| 13020201   | Derechos. De Insp.,Seg.E Higiene | 43695 - PIEDRAS DEL OESTE FID. INNOB.               | 30710960646   |
| 13020201   | Derechos. De Insp.,Seg.E Higiene | 16507 - COOP PROV Y SERV PROD COM F Y H L T D A     | 30521180508   |

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| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 75049 - NEXO S.A.                    | 30591807117 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 29451 - C.PROV.Y SERV.PROD.Y COM.    | 30657425520 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 75086 - AMANECER PUBLICIDAD S.A.     | 30711965102 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 50176 - YANG ZHUYUN                  | 27957138883 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 29583 - BCO. CREDICOOP COOP. LTDA    | 30571421352 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 106 - PEREZ HNOS.S.R.L.              | 30505891429 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 44120 - DOMINGUEZ OMAR SEBASTIAN     | 20349524946 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 29039 - BANCO BBVA ARGENTINA SA      | 30500003193 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 44272 - LA BARRACA MALL S.A.         | 30711169462 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 19833 - BCO. CREDICOOP COOP. LTDA    | 30571421352 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 2816 - BANCO DE LA NACION ARGENTINA  | 30500010912 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 27000 - INC S.A.                     | 30584620389 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 31648 - DIPAR S.R.L                  | 30707855327 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 32873 - CASA VINICOLA REYTER S.A.    | 30654090773 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 31942 - BANCO MACRO S.A.             | 30500010084 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 22444 - ARES S.A.                    | 30642908304 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 28254 - BANCO DE GALICIA S.A.        | 30500001735 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 27409 - BACABES SA                   | 30710035535 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 29806 - CENCOSUD S.A.                | 30590360763 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 75112 - LAUKUQ S.R.L.                | 30633399073 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 30648 - VICHUQUEN S.A.               | 30690309587 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 23232 - REYUNOS DEL SUR S.A.         | 30707606203 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 45484 - DAVID OSCAR RUBEN            | 20081585505 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 25636 - T.A.C. LTDA.                 | 30623946408 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 75103 - INTERV.ARGENTINA S.A         | 33709338639 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 48478 - BANCO DE LA NACION ARGENTINA | 30500010912 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 7276 - JUMBO RETAIL ARGENTINA S.A.   | 99000072762 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 75074 - EXPONER S.A.                 | 30708357711 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 27635 - VILLAGE CINEMAS SA.          | 30687186601 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 31778 - BANCO SUPERVIELLE S.A.       | 33500005179 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 20265 - CALIMERA S.A.                | 30637739707 |
| 13020201 | Derechos. De<br>Insp.,Seg.E Higiene | 558 - BANCO SUPERVIELLE S.A.         | 33500005179 |

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| 13020201  | Derechos. De Insp.,Seg.E Higiene | 51380 - SISTEMA MOVIL SERVICIO EXPRESS S.A        | 30711920478 |
| 13020201  | Derechos. De Insp.,Seg.E Higiene | 3667 - LAMANTIA SALVADOR CARLOS                   | 20081496103 |
| 13020201  | Derechos. De Insp.,Seg.E Higiene | 41646 - BANCO SANTANDER RIO S.A. (EX-CITIBANK NA) | 30500008454 |
| 13020201  | Derechos. De Insp.,Seg.E Higiene | 25100 - IRSA PROPIEDADES COMERCIALES S.A          | 30527677331 |
| 13020201  | Derechos. De Insp.,Seg.E Higiene | 75092 - Multimarketing Argentina S.A.             | 30714312738 |
| 13020201  | Derechos. De Insp.,Seg.E Higiene | 31108 - BANCO SUPERVIELLE S.A.                    | 33500005179 |
| 13020201  | Derechos. De Insp.,Seg.E Higiene | 46277 - AUTM.GENERAL SAN MARTIN S.A               | 30558541403 |
| 13020201  | Derechos. De Insp.,Seg.E Higiene | 4064 - RUBINO HNOS.S.R.L.                         | 30543745754 |
| 13020201  | Derechos. De Insp.,Seg.E Higiene | 27281 - MAPFRE ACONCA.SEGURO S.A.                 | 99000272812 |
| 13020201  | Derechos. De Insp.,Seg.E Higiene | 46276 - ASPRO MENDOZA S.A                         | 30708201940 |
| 13020201  | Derechos. De Insp.,Seg.E Higiene | 35286 - RUMAOS S.A.                               | 33699581629 |
| 13020201  | Derechos. De Insp.,Seg.E Higiene | 75094 - BIGMEDIA ARGENTINA S.A.                   | 30710979347 |
| 13020201  | Derechos. De Insp.,Seg.E Higiene | 75083 - IZQUIERDO JUAN CARLOS                     | 20050883788 |
| 13020201  | Derechos. De Insp.,Seg.E Higiene | 32577 - Jose Joaquin Reginato y Cia.S.R.L.        | 30694678137 |
| <b>SubTotal Concepto: 13020201 - Derechos. De Insp.,Seg.E Higiene</b> |                                  |   |             |
| 13020202  | S.Fac.comercio                   | 75086 - AMANECER PUBLICIDAD S.A.                  | 30711965102 |
| 13020202  | S.Fac.comercio                   | 75092 - Multimarketing Argentina S.A.             | 30714312738 |
| 13020202  | S.Fac.comercio                   | 44229 - VILLALOBOS SILVANA ANALIA                 | 99000442292 |
| 13020202  | S.Fac.comercio                   | 34158 - INVERSIONES DE SALUD S.R.L.               | 30708849495 |
| 13020202  | S.Fac.comercio                   | 1041 - LASPADA NATALE PEDRO                       | 99000010412 |
| 13020202  | S.Fac.comercio                   | 61685 - SOSA LEONARDO DAVID                       | 20308175864 |
| 13020202  | S.Fac.comercio                   | 47007 - PEÑA MARIA ESTHER                         | 27045327715 |
| 13020202  | S.Fac.comercio                   | 30660 - GIMENEZ JOSE                              | 33716060379 |
| 13020202  | S.Fac.comercio                   | 23040 - JOFRE DE MONTA&A HILDA                    | 99000230402 |
| 13020202  | S.Fac.comercio                   | 4075 - COOP. AGR. VITIV. GLEN.                    | 30517867191 |
| 13020202  | S.Fac.comercio                   | 31534 - T.A.C. LTDA.                              | 30623946408 |
| 13020202  | S.Fac.comercio                   | 39216 - CEO TRAVEL NET S.A.                       | 30694667739 |
| 13020202  | S.Fac.comercio                   | 33294 - MARTIN JOSE CAYETANO                      | 20171263477 |
| 13020202  | S.Fac.comercio                   | 33832 - IMPORMED S.R.L.RODRIGUEZ NANCY            | 99000338322 |
| 13020202  | S.Fac.comercio                   | 38503 - LAGUNA CARLOS JAVIER                      | 99000385032 |
| 13020202  | S.Fac.comercio                   | 18441 - GONZALEZ ROBERTO                          | 99000184412 |
| 13020202  | S.Fac.comercio                   | 31093 - CORREA ANTONIA ROSA                       | 27100391290 |
| 13020202  | S.Fac.comercio                   | 44263 - LA ESTANCIA GRILL TUPUNGATO SA            | 30714397687 |
| 13020202  | S.Fac.comercio                   | 29840 - MENGHI MARIO DANIEL                       | 20133876791 |
| 13020202  | S.Fac.comercio                   | 39211 - REZINOVSKI SAUL GRAGORIO                  | 99000392112 |
| 13020202  | S.Fac.comercio                   | 22884 - PUPETTO MOISES ALFREDO                    | 99000228842 |
| 13020202  | S.Fac.comercio                   | 43009 - TORRAICO S.A.                             | 99000430092 |
| 13020202  | S.Fac.comercio                   | 36796 - FERREYRA HECTOR LUIS                      | 99000367962 |
| 13020202  | S.Fac.comercio                   | 41029 - CEPPI ANTONIO                             | 99000410292 |

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| 13020202  | S.Fac.comercio     | 41685 - PRECOLOMBINA S.A.              | 30710945930 |
| 13020202  | S.Fac.comercio     | 61272 - FANINI PATERO S.A.             | 99000612722 |
| 13020202  | S.Fac.comercio     | 42084 - VEGA ARIEL Y RIVERO GABRIEL    | 99000420842 |
| 13020202  | S.Fac.comercio     | 29606 - GUTIERREZ MIGUEL FEDERICO      | 99000296062 |
| 13020202  | S.Fac.comercio     | 40418 - ASI ASESORES INDUSTRIALES      | 30711181225 |
| 13020202  | S.Fac.comercio     | 28381 - VILOMARA JOSE DANIEL           | 99000283812 |
| 13020202  | S.Fac.comercio     | 28182 - MANCUSO ANIBAL GABRIEL         | 99000281822 |
| 13020202  | S.Fac.comercio     | 25636 - T.A.C. LTDA.                   | 30623946408 |
| 13020202  | S.Fac.comercio     | 36519 - POLO LIVIA RUTH                | 99000365192 |
| 13020202  | S.Fac.comercio     | 3585 - MATEU ANTONIO DANIEL *          | 20138126480 |
| 13020202  | S.Fac.comercio     | 41049 - TALQUENCA ALBERTO EDUARDO      | 23125847749 |
| 13020202  | S.Fac.comercio     | 44810 - PONCE GABRIEL ANIBAL           | 99000448102 |
| 13020202  | S.Fac.comercio     | 31780 - VILO S.A.                      | 33710226429 |
| 13020202  | S.Fac.comercio     | 31736 - SOSA OSCAR Y ENRIQUE           | 99000317362 |
| 13020202  | S.Fac.comercio     | 60319 - CABEZAS MARIA LAURA            | 27265073188 |
| 13020202  | S.Fac.comercio     | 40000 - TECNIC AMS GROUP SA            | 99000400002 |
| 13020202  | S.Fac.comercio     | 33924 - CHAVEZ VALERIA ELIZABETH       | 99000339242 |
| 13020202  | S.Fac.comercio     | 26177 - COOP.PROV.SERV.CEN.NIHUIL      | 99000261772 |
| 13020202  | S.Fac.comercio     | 44226 - PAYANO FLORES SUSANA ESPERANZA | 99000442262 |
| 13020202  | S.Fac.comercio     | 34268 - TORRES MURGO MARCELO           | 99000342682 |
| 13020202  | S.Fac.comercio     | 31672 - DI MATEO CLAUDIO               | 99000316722 |
| 13020202  | S.Fac.comercio     | 39349 - NOGUERA MARIA LAURA            | 99000393492 |
| 13020202  | S.Fac.comercio     | 47002 - DELICIAS CUYANAS S.A           | 99000470022 |
| 13020202  | S.Fac.comercio     | 40317 - AGROINDUSTRIAS DON MIGUEL S.R. | 99000403172 |
| 13020202  | S.Fac.comercio     | 61976 - LONEGRO OMAR                   | 99000619762 |
| 13020202  | S.Fac.comercio     | 40559 - ABUSAMRA YEMINA SANDRA         | 27268292425 |
| <b>SubTotal Concepto: 13020202 - S.Fac.comercio</b> |                    |  |             |
| 13020203  | Facilidad comercio | 30685 - POP COMPANY S.A.               | 30708915900 |
| 13020203  | Facilidad comercio | 34158 - INVERSIONES DE SALUD S.R.L.    | 30708849495 |
| 13020203  | Facilidad comercio | 30660 - GIMENEZ JOSE                   | 33716060379 |
| 13020203  | Facilidad comercio | 33832 - IMPORMED S.R.L.RODRIGUEZ NANCY | 99000338322 |
| 13020203  | Facilidad comercio | 43009 - TORRAICO S.A.                  | 99000430092 |
| 13020203  | Facilidad comercio | 44787 - BUGARIN ROBERTO FERNANDO       | 20277664101 |
| 13020203  | Facilidad comercio | 36796 - FERREYRA HECTOR LUIS           | 99000367962 |
| 13020203  | Facilidad comercio | 39946 - STABIO LUIS GUILLERMO          | 20258490267 |
| 13020203  | Facilidad comercio | 41049 - TALQUENCA ALBERTO EDUARDO      | 23125847749 |
| 13020203  | Facilidad comercio | 44810 - PONCE GABRIEL ANIBAL           | 99000448102 |
| 13020203  | Facilidad comercio | 33924 - CHAVEZ VALERIA ELIZABETH       | 99000339242 |
| 13020203  | Facilidad comercio | 34268 - TORRES MURGO MARCELO           | 99000342682 |
| 13020203  | Facilidad comercio | 47002 - DELICIAS CUYANAS S.A           | 99000470022 |
| 13020203  | Facilidad comercio | 40559 - ABUSAMRA YEMINA SANDRA         | 27268292425 |
| 13020203  | Facilidad comercio | 47181 - PALLARES MARIO ISMAEL          | 20311843754 |
| 13020203  | Facilidad comercio | 26966 - SCATTAREGGIA JUAN CARLOS       | 99000269662 |
| 13020203  | Facilidad comercio | 45569 - OYOLA ARIEL DARIO              | 99000455692 |
| 13020203  | Facilidad comercio | 39615 - PATRONI ADRIAN EDUARDO         | 23216641469 |

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| 13020203  | Facilidad comercio                  | 47294 - RIVEROS JORGE OSVALDO          | 99000472942 |
| 13020203  | Facilidad comercio                  | 45864 - AVILA ERICA VANESA             | 99000458642 |
| 13020203  | Facilidad comercio                  | 40877 - BACA OMAR FEDERICO             | 99000408772 |
| 13020203  | Facilidad comercio                  | 41894 - INDUSTRIA IMPRESIONES ART3GRAF | 30715908987 |
| 13020203  | Facilidad comercio                  | 93138 - PEZZOLA VERONICA FABIANA       | 99000931382 |
| 13020203  | Facilidad comercio                  | 46140 - MORENO MARIO                   | 99000461402 |
| 13020203  | Facilidad comercio                  | 34668 - LLALEN SILVIA ESTHER           | 99000346682 |
| 13020203  | Facilidad comercio                  | 40711 - DELGADO RODRIGO HUMBERTO       | 99000407112 |
| 13020203  | Facilidad comercio                  | 35291 - CASA BALEAR                    | 99000352912 |
| 13020203  | Facilidad comercio                  | 46053 - FAMA WALTER ADRIAN             | 99000460532 |
| 13020203  | Facilidad comercio                  | 25117 - BUSTAMANTE ROSA                | 99000251172 |
| 13020203  | Facilidad comercio                  | 32237 - ALTAMIRANO JORGE ALBERTO       | 99000322372 |
| 13020203  | Facilidad comercio                  | 47714 - ROBLES OSVALDO                 | 99000477142 |
| 13020203  | Facilidad comercio                  | 40627 - DOLINSKY MONROY GONZALO        | 99000406272 |
| 13020203  | Facilidad comercio                  | 23450 - MASSACESI DE NAPOLITANO L.M.   | 99000234502 |
| 13020203  | Facilidad comercio                  | 39885 - BUGARIN ROBERTO FERNANDO       | 99000398852 |
| 13020203  | Facilidad comercio                  | 19723 - GAROFOLI JAVIER R. Y OTRO      | 99000197232 |
| 13020203  | Facilidad comercio                  | 45036 - REINOSO GRACIELA BEATRIZ       | 99000450362 |
| 13020203  | Facilidad comercio                  | 33545 - LOPEZ MARIA DE LOS ANGELE      | 99000335452 |
| 13020203  | Facilidad comercio                  | 40591 - LINARDELLI CARLOS EDUARDO      | 99000405912 |
| 13020203  | Facilidad comercio                  | 31756 - MARTINEZ ELIZABETH             | 99000317562 |
| 13020203  | Facilidad comercio                  | 42458 - PAVONI CLAUDIA SUSANA          | 99000424582 |
| 13020203  | Facilidad comercio                  | 35625 - ATUR DANIEL ANUAR              | 99000356252 |
| 13020203  | Facilidad comercio                  | 44506 - SOTO PATRICIA EVANGELINA       | 99000445062 |
| 13020203  | Facilidad comercio                  | 43897 - IMEX LATINA S.A.               | 99000438972 |
| 13020203  | Facilidad comercio                  | 32260 - ZUÑIGA MARTIN EDUARDO          | 99000322602 |
| 13020203  | Facilidad comercio                  | 40288 - MASSO DANIELA MARIA            | 99000402882 |
| 13020203  | Facilidad comercio                  | 38280 - MEDINA FELIX MARCELO           | 20174105201 |
| 13020203  | Facilidad comercio                  | 12819 - OHIGGINS S.MARTIN              | 99000128192 |
| 13020203  | Facilidad comercio                  | 39134 - GONZALEZ RUBEN DARIO           | 20100365961 |
| 13020203  | Facilidad comercio                  | 23725 - OLGUIN RICARDO MANUEL          | 99000237252 |
| 13020203  | Facilidad comercio                  | 61123 - TORRES JULIO CESAR             | 99000611232 |
| <b>SubTotal Concepto: 13020203 - Facilidad comercio</b> |                                     |  |             |
| 13020301  | Derechos de Conservación Cementerio | 30000 - PARQUE DE DESCANSO S.C.        | 30582941323 |
| 13020301  | Derechos de Conservación Cementerio | 546 - PENSALFINE Y FLIA.               | 94000005461 |
| 13020301  | Derechos de Conservación Cementerio | 26558 - FUSARI BIGNANI ENRIQUE         | 94000265581 |
| 13020301  | Derechos de Conservación Cementerio | 6865 - SALAS ADELA DE DIAZ             | 94000068651 |
| 13020301  | Derechos de Conservación Cementerio | 24897 - FLIA QUATRINI                  | 94000248971 |
| 13020301  | Derechos de Conservación Cementerio | 4817 - LEMOS OMAR Y MIRTA              | 94000048171 |



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| 13020301 | Derechos de Conservación Cementerio | 20503 - PEREZ RICARDO                  | 94000205031 |
| 13020301 | Derechos de Conservación Cementerio | 2106 - FLIA. DE FELIPE CONTINO         | 94000021061 |
| 13020301 | Derechos de Conservación Cementerio | 23353 - LOPEZ LOPEZ JOSE Y OTROS       | 94000233531 |
| 13020301 | Derechos de Conservación Cementerio | 6751 - FINALI PRIMO                    | 94000067511 |
| 13020301 | Derechos de Conservación Cementerio | 26000 - BASILE HNOS                    | 94000260001 |
| 13020301 | Derechos de Conservación Cementerio | 22958 - PIACENZA FOUCAUD JORGE ALBERTO | 94000229581 |
| 13020301 | Derechos de Conservación Cementerio | 26840 - FERNANDEZ LINARES JOSE         | 94000268401 |
| 13020301 | Derechos de Conservación Cementerio | 6905 - DIBARBERA LORENZO               | 94000069051 |
| 13020301 | Derechos de Conservación Cementerio | 6928 - CRUCIANI SANTIAGO               | 94000069281 |
| 13020301 | Derechos de Conservación Cementerio | 26783 - GIMENEZ PEDRO Y OTRO           | 94000267831 |
| 13020301 | Derechos de Conservación Cementerio | 15841 - PAEZ ADOLFO OSCAR              | 94000158411 |
| 13020301 | Derechos de Conservación Cementerio | 27182 - VARGAS MARIA VDA. DE           | 94000271821 |
| 13020301 | Derechos de Conservación Cementerio | 26526 - FERNANDEZ HNOS ANTONIO         | 94000265261 |
| 13020301 | Derechos de Conservación Cementerio | 100950 - GARCIA ROSALIA ADELA          | 94001009501 |
| 13020301 | Derechos de Conservación Cementerio | 101637 - MOLINA RAFAEL Y OTRAS         | 94001016371 |
| 13020301 | Derechos de Conservación Cementerio | 7101 - ESTELRICH ISABEL Y OTROS        | 94000071011 |
| 13020301 | Derechos de Conservación Cementerio | 3372 - AVENDAÑO VIRGINIA Y OTRAS       | 94000033721 |
| 13020301 | Derechos de Conservación Cementerio | 26490 - PWCORA FRANCISCO               | 94000264901 |
| 13020301 | Derechos de Conservación Cementerio | 6886 - PIETROPAOLO Y FLIA.             | 94000068861 |
| 13020301 | Derechos de Conservación Cementerio | 7204 - PELLICIONI DANTE Y OTROS        | 94000072041 |
| 13020301 | Derechos de Conservación Cementerio | 22857 - SANCHEZ ROSENDO Y OTROS        | 94000228571 |

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| 13020301 | Derechos de Conservación Cementerio | 25094 - FIORETTI GUILLERMO Y ROXANA    | 94000250941 |
| 13020301 | Derechos de Conservación Cementerio | 100368 - SANCHEZ MARIA Y OTROS         | 94001003681 |
| 13020301 | Derechos de Conservación Cementerio | 101638 - JUAN PEÑA MORALES             | 94001016381 |
| 13020301 | Derechos de Conservación Cementerio | 102402 - PELEGRINA JOSE MARIANO Y OTRA | 94001024021 |
| 13020301 | Derechos de Conservación Cementerio | 4336 - RINALDI ROBERTO SALVADOR        | 94000043361 |
| 13020301 | Derechos de Conservación Cementerio | 27339 - GARDELLA OSCAR                 | 94000273391 |
| 13020301 | Derechos de Conservación Cementerio | 26328 - BERRO MARCOS Y OTROS           | 94000263281 |
| 13020301 | Derechos de Conservación Cementerio | 4549 - MARTINEZ JUAN ANTONIO E H       | 94000045491 |
| 13020301 | Derechos de Conservación Cementerio | 101967 - GONZALEZ ESTER ISOLINA        | 94001019671 |
| 13020301 | Derechos de Conservación Cementerio | 100507 - GONZALEZ ESTER                | 94001005071 |
| 13020301 | Derechos de Conservación Cementerio | 22103 - AVENA HUGO Y OTROS             | 94000221031 |
| 13020301 | Derechos de Conservación Cementerio | 1561 - GUARNIERI ROQUE SANTOS          | 94000015611 |
| 13020301 | Derechos de Conservación Cementerio | 26397 - MORENO ANA MARIA               | 27127156048 |
| 13020301 | Derechos de Conservación Cementerio | 6993 - LAMANTIA SALV. E HIJOS          | 94000069931 |
| 13020301 | Derechos de Conservación Cementerio | 7117 - SANTUCCI SUSANA Y OTROS         | 94000071171 |
| 13020301 | Derechos de Conservación Cementerio | 22995 - FIOCCHETTA CARLOS Y OTROS      | 94000229951 |
| 13020301 | Derechos de Conservación Cementerio | 24728 - MERCADO ANGEL ROBERTO          | 94000247281 |
| 13020301 | Derechos de Conservación Cementerio | 101046 - PORFIRI MANUEL DANTE          | 20133243624 |
| 13020301 | Derechos de Conservación Cementerio | 24528 - QUATRINI Y FLIA                | 94000245281 |
| 13020301 | Derechos de Conservación Cementerio | 27156 - MORICETTI HEBE Y OTRA          | 94000271561 |
| 13020301 | Derechos de Conservación Cementerio | 6827 - MERFA JOSE ROBERTO Y OTROS      | 94000068271 |

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| 13020301   | Derechos de Conservación Cementerio | 22999 - RIESCO NICANOR Y OTROS            | 94000229991 |
| 13020301   | Derechos de Conservación Cementerio | 24544 - ARUANI ADRIANA Y OTRA             | 94000245441 |
| <b>SubTotal Concepto: 13020301 - Derechos de Conservación Cementerio</b> |                                     |   |             |
| 13020302   | Derechos de Cementerio              | 30000 - PARQUE DE DESCANSO S.C.           | 30582941323 |
| 13020302   | Derechos de Cementerio              | 105282 - SANTIBAÑEZ ALDO ANTONIO          | 20246515655 |
| 13020302   | Derechos de Cementerio              | 100056 - VALDEZ ORLANDO                   | 94001000561 |
| 13020302   | Derechos de Cementerio              | 103663 - JOFRE CARLOS RAMON               | 94001036631 |
| 13020302   | Derechos de Cementerio              | 105273 - INGLADA MARTHA LOURDES           | 27316699214 |
| 13020302   | Derechos de Cementerio              | 104403 - CALDERON FERNANDO                | 94001044031 |
| 13020302   | Derechos de Cementerio              | 104671 - BARRETTO ENRIQUE                 | 94001046711 |
| 13020302   | Derechos de Cementerio              | 104622 - CONTRERAS MIRIAM MARTA           | 94001046221 |
| 13020302   | Derechos de Cementerio              | 104642 - CARO NORMA MARIA                 | 94001046421 |
| 13020302   | Derechos de Cementerio              | 104832 - AMELLER ROBERTO WILFREDO         | 94001048321 |
| 13020302   | Derechos de Cementerio              | 105279 - AGUERO JOSE AUGUSTO              | 20348726030 |
| 13020302   | Derechos de Cementerio              | 104647 - VALONE SERGIO ALBERTO            | 94001046471 |
| 13020302   | Derechos de Cementerio              | 102154 - PAEZ OLGA RAQUEL                 | 94001021541 |
| 13020302   | Derechos de Cementerio              | 26954 - VIDELA LUIS DEMETRIO              | 94000269541 |
| 13020302   | Derechos de Cementerio              | 19405 - CALIRI MARGARITA IRENE            | 94000194051 |
| 13020302   | Derechos de Cementerio              | 105266 - MATUS PATRICIA NOEMI             | 27269075878 |
| 13020302   | Derechos de Cementerio              | 104150 - RODRIGUEZ PRISCILA MARISOL       | 94001041501 |
| 13020302   | Derechos de Cementerio              | 19302 - VERA ANA MARIA                    | 94000193021 |
| 13020302   | Derechos de Cementerio              | 104176 - CARI JUAN FRANCISCO              | 94001041761 |
| 13020302   | Derechos de Cementerio              | 105259 - LOZANO JONATHAN RODRIGO          | 20344472727 |
| 13020302   | Derechos de Cementerio              | 105256 - ARUJ BEATRIZ MATILDE             | 27058665989 |
| 13020302   | Derechos de Cementerio              | 105240 - MACHUCA ZULMA ESTER              | 23056748504 |
| 13020302   | Derechos de Cementerio              | 102833 - MARTINEZ RAMONA VIVIANA MERCEDES | 27226858887 |
| 13020302   | Derechos de Cementerio              | 100113 - MERCAU BLANCA ROSA               | 94001001131 |
| 13020302   | Derechos de Cementerio              | 100040 - BAZAN JORGE ALBERTO              | 23180807209 |
| 13020302   | Derechos de Cementerio              | 102397 - CALDERON GABRIEL WALTER          | 94001023971 |
| 13020302   | Derechos de Cementerio              | 104759 - DIAZ LUIS                        | 94001047591 |
| 13020302   | Derechos de Cementerio              | 104517 - HEREDIA ANTONIO ELISEO           | 94001045171 |

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| 13020302  | Derechos de Cementerio                 | 100436 - CONTRERAS JORGE ARMANDO    | 94001004361 |
| 13020302  | Derechos de Cementerio                 | 101254 - AGUERO JOSE                | 94001012541 |
| 13020302  | Derechos de Cementerio                 | 17794 - LOYOLA LUIS GERARDO         | 94000177941 |
| 13020302  | Derechos de Cementerio                 | 104516 - VIDE LA LUIS PEDRO         | 94001045161 |
| 13020302  | Derechos de Cementerio                 | 104366 - BALMACEDA CRISTINA ZULMA   | 94001043661 |
| 13020302  | Derechos de Cementerio                 | 105260 - BAJIK HECTOR DANIEL        | 20130844090 |
| 13020302  | Derechos de Cementerio                 | 104280 - DE LA IGLESIA HECTOR HUGO  | 94001042801 |
| 13020302  | Derechos de Cementerio                 | 104818 - SIROLESI DANIEL HUMBERTO   | 94001048181 |
| 13020302  | Derechos de Cementerio                 | 18972 - GODOY INES N.               | 94000189721 |
| 13020302  | Derechos de Cementerio                 | 104511 - GUILLEN RAFAEL             | 94001045111 |
| 13020302  | Derechos de Cementerio                 | 105280 - FERREYRA YANINA CELESTE    | 27380073388 |
| 13020302  | Derechos de Cementerio                 | 18644 - BULLONES FRANCISCO E.       | 94000186441 |
| 13020302  | Derechos de Cementerio                 | 104828 - NEUENDAM NANCY ELIZABET    | 94001048281 |
| 13020302  | Derechos de Cementerio                 | 104604 - ALVAREZ LUIS BASILIO       | 94001046041 |
| 13020302  | Derechos de Cementerio                 | 104796 - ORTIZ PEDRO JORGE          | 94001047961 |
| 13020302  | Derechos de Cementerio                 | 104304 - MAYLINSILVANA ANALIA       | 27248936245 |
| 13020302  | Derechos de Cementerio                 | 104852 - GOMEZ NORMA CLAUDIA        | 94001048521 |
| 13020302  | Derechos de Cementerio                 | 105084 - BARRIONUEVO PAULO EZEQUIEL | 20282254264 |
| 13020302  | Derechos de Cementerio                 | 19436 - ARAYA MIRTA MABEL           | 94000194361 |
| 13020302  | Derechos de Cementerio                 | 105206 - HITA CARLOS ROBERTO        | 20122648797 |
| 13020302  | Derechos de Cementerio                 | 103269 - PERSIA CARLOS DANIEL       | 94001032691 |
| 13020302  | Derechos de Cementerio                 | 104373 - ARAGON MARIA CRISTINA      | 94001043731 |
| <b>SubTotal Concepto: 13020302 - Derechos de Cementerio</b> |  |                                     |             |
| 13020303  | Saldo Fac.Der.de Conservac. Cementerio | 19102 - BECERRA DE GARRO ELVA       | 94000191021 |
| 13020303  | Saldo Fac.Der.de Conservac. Cementerio | 104782 - BLANCO CLAUDIA ROSANA      | 94001047821 |
| 13020303  | Saldo Fac.Der.de Conservac. Cementerio | 100220 - YANZON RICARDO             | 94001002201 |
| 13020303  | Saldo Fac.Der.de Conservac. Cementerio | 104726 - FIORENZA CRISTIAN DAVID    | 94001047261 |
| 13020303  | Saldo Fac.Der.de Conservac. Cementerio | 23196 - GOMEZ JUAN                  | 94000231961 |
| 13020303  | Saldo Fac.Der.de Conservac. Cementerio | 17536 - ROSALES JOSEFINA G.         | 94000175361 |

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| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 19795 - ORELLANO LILIANA GUADALUP | 94000197951 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 27506 - PIZARRO ROBERTO BENITO    | 20122646050 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 24794 - MUÑOZ ANGELICA            | 94000247941 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 102950 - HIDALGO PATRICIA         | 94001029501 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 27235 - QUIROGA TOMAS             | 94000272351 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 104783 - MARTINEZ VIVIANA EULALIA | 94001047831 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 19856 - SOTO DORA                 | 94000198561 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 100817 - HUMBERTO AMARFIL         | 94001008171 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 103603 - MORALES MAURICIO         | 94001036031 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 104513 - GONZALEZ MIRIAM MONICA   | 94001045131 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 101381 - PEREZ NATALIA CAROLINA   | 94001013811 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 24847 - RINALDI JUAN JOSE         | 94000248471 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 19770 - MARTINEZ FRANCISCO DIEGO  | 94000197701 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 104332 - LOYOLA MABEL JOSEFA      | 94001043321 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 24559 - MOLINA JUAN CESAR         | 94000245591 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 104758 - SOSA LUIS ALEJANDRO      | 94001047581 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 104741 - BAIELI ARNALDO JESUS     | 94001047411 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 101284 - PEREYRA RUFINO           | 94001012841 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 102345 - LAZO PABLO               | 94001023451 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 27540 - TROVATO LILIANA NIEVES    | 27061969980 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 18724 - PISEGHELLI ALDO VICTORIO  | 94000187241 |

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| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 104739 - AGUIRRE LORENZO HECTOR   | 94001047391 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 101862 - CORVALAN GUSTAVO DANIV   | 94001018621 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 104303 - CERUTTI ELISA CARMEN     | 94001043031 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 104342 - ROBLEDO JIMENA           | 94001043421 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 7204 - PELLICCIONI DANTE Y OTROS  | 94000072041 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 24552 - VENTURA RAUL EDUARDO      | 94000245521 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 104761 - FLORES MARCELO FRANCISCO | 94001047611 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 22320 - GAGLIANO FELIPE           | 20068472149 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 104397 - PASTRAN ARITIDES AMADO   | 94001043971 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 100366 - LUNA MARCELO RUBEN       | 94001003661 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 104778 - CORTEZ ANA LAURA         | 94001047781 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 17224 - PARDO MARIA ALEJANDRA     | 94000172241 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 18796 - QUIROGA OSCAR             | 94000187961 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 103197 - CERDA SANTIAGO DEL VALLE | 94001031971 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 100125 - DIAZ EULOGIO HECTOR      | 94001001251 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 22945 - ESPINOSA MARIO            | 94000229451 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 27040 - LUCERO GUSTAVO JAVIER     | 20220091520 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 17849 - ESCUDERO RICARDO HUMBERTO | 94000178491 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 14406 - ZARATE DE PERULAN         | 94000144061 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 25014 - PAGANO ANTONIO DANTE      | 94000250141 |
| 13020303 | Saldo Fac.Der.de Conservac. Cementerio | 7123 - ALE ELENA                  | 94000071231 |

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| 13020303  | Saldo Fac.Der.de Conservac. Cementerio | 26626 - AGUILERA RICARDO ALBERTO    | 94000266261 |
| 13020303  | Saldo Fac.Der.de Conservac. Cementerio | 104623 - PEREZ MARIA RAMONA         | 94001046231 |
| <b>SubTotal Concepto: 13020303 - Saldo Fac.Der.de Conservac. Cementerio</b> |  |                                     |             |
| 13020304  | Saldo Fac.Der. de Cementerio           | 104720 - TELLO LORENA VICTORIA      | 94001047201 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 18383 - MALITTO JOSEFA YOLANDA      | 94000183831 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 26453 - QUIROGA DANIEL              | 94000264531 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 24879 - SAEZ ALFONSO HECTOR         | 94000248791 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 100736 - ECHEGARAY LUIS RAMON       | 94001007361 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 100760 - SPITALERI MARIA DEL CARMEN | 94001007601 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 102927 - REINOSO SUSANA ESTELA      | 27128603269 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 27278 - MORETTI JOSE LUIS Y OTRO    | 94000272781 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 26673 - FERNANDEZ ERICA             | 94000266731 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 104282 - CABRERA RODOLFO            | 94001042821 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 8434 - RIZZO P.RAMON.Y.EMMA RIZZ    | 94000084341 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 8276 - AMITRANO RICHARD ESTEVE      | 94000082761 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 22554 - VERA BASILIA ISABEL         | 94000225541 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 17881 - VILLEGAS ROBERTO            | 94000178811 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 8220 - BRACAMONTE CARLOS            | 94000082201 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 8357 - MACIEL ALBA NIDIA            | 94000083571 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 17618 - FRITES RAUL CAYETANO        | 94000176181 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 26288 - SALAS JUAN CARLOS           | 94000262881 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 100709 - NAJLE JORGE ROQUE          | 94001007091 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 16518 - GUTIERREZ ALFREDO           | 94000165181 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 26450 - LUCERO MARIA LAURA          | 94000264501 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 22286 - FABRI ANTONIO               | 94000222861 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 27294 - ABALLAY CESAR FRANCISCO     | 94000272941 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 27004 - CABRERA RODOLFO             | 94000270041 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 27551 - FERNANDEZ PEDRO OSCAR       | 94000275511 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 27323 - BARRERA FERMIN              | 94000273231 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 26997 - BESSE FABIAN                | 94000269971 |
| 13020304  | Saldo Fac.Der. de Cementerio           | 100072 - CLAUDIA ELIZABETH H MOLINA | 94001000721 |

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| 13020304  | Saldo Fac.Der. de Cementerio      | 26348 - AVEIRO MARIA             | 94000263481 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 27478 - DIAZ NELIDA CLAUDIA      | 94000274781 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 27512 - GIARRACA DANIEL OMAR     | 94000275121 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 14684 - ELIZALDE NOEMI SARA      | 94000146841 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 8401 - FEREYRA G.Y BECERRA.P     | 94000084011 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 26308 - ROBLE BERNARDO JUAN      | 94000263081 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 27288 - LAMPA MARIO A            | 94000272881 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 26142 - GOMEZ RODOLFO ALBERTO    | 94000261421 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 26998 - SIMON NESTOR F.          | 94000269981 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 16020 - GARRAFFO ANTONIO SANTOS  | 94000160201 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 7991 - ARISTIARAN ALEJANDRA BEAT | 94000079911 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 26865 - CANTOS SERGIO            | 94000268651 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 27559 - FERREYRA LUCIANO         | 94000275591 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 26437 - LLANOS CARINA            | 94000264371 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 26454 - VILLAGRA ADOLFO MARTIN   | 94000264541 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 15372 - BOASSO JOSE FLORENCIO    | 94000153721 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 26321 - COLUSSI ELBA TERESA      | 94000263211 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 26812 - GUTIERREZ MIRTA          | 94000268121 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 18268 - MICHELETTO DE CARRIZO V. | 94000182681 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 26433 - ARRIETA ALBERTO          | 94000264331 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 16582 - GARIN JORGE ENRIQUE      | 94000165821 |
| 13020304  | Saldo Fac.Der. de Cementerio      | 14834 - CRICHIGNO VICTOR         | 94000148341 |
| <b>SubTotal Concepto: 13020304 - Saldo Fac.Der. de Cementerio</b> |                                   |                                  |             |
| 13020305  | Fac. Der.de Conservac. Cementerio | 19956 - SENTURION ESTELA         | 94000199561 |
| 13020305  | Fac. Der.de Conservac. Cementerio | 104839 - MORALES DIEGO DAMIAN    | 20180809407 |
| 13020305  | Fac. Der.de Conservac. Cementerio | 19102 - BECERRA DE GARRO ELVA    | 94000191021 |
| 13020305  | Fac. Der.de Conservac. Cementerio | 104033 - GONZALEZ JORGE ALBERTO  | 20227559110 |
| 13020305  | Fac. Der.de Conservac. Cementerio | 19738 - GIMENEZ MIGUEL ANDRES    | 94000197381 |
| 13020305  | Fac. Der.de Conservac. Cementerio | 102354 - MONTAÑO ROSA EDITH      | 27140413505 |



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| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 103144 - ROSATO ERNESTO RAUL       | 94001031441 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 104782 - BLANCO CLAUDIA ROSANA     | 94001047821 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 102384 - IRRAZABAL JORGE GUILLERMO | 94001023841 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 4549 - MARTINEZ JUAN ANTONIO E H   | 94000045491 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 26272 - ALZAMORA PATRICIA DELIA    | 94000262721 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 104797 - ORTIZ CRISTIAN MIGUEL     | 94001047971 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 19891 - VEDIA ROBERTO RAMON        | 94000198911 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 103789 - ALSAMORA MIGUEL ANGEL     | 20083246147 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 17014 - RIVAS CARMEN               | 94000170141 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 26516 - VERGELIN PABLO             | 94000265161 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 24794 - MUÑOZ ANGELICA             | 94000247941 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 102963 - GUERRA YONATHAN EMILIANO  | 94001029631 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 27235 - QUIROGA TOMAS              | 94000272351 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 19934 - LOPEZ PATROCINIO           | 94000199341 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 104783 - MARTINEZ VIVIANA EULALIA  | 94001047831 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 104739 - AGUIRRE LORENZO HECTOR    | 94001047391 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 104613 - PAEZ JUAN DOMINGO         | 94001046131 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 103603 - MORALES MAURICIO          | 94001036031 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 101381 - PEREZ NATALIA CAROLINA    | 94001013811 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 24463 - DI SANTO ANTONIO           | 20933898696 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 104873 - PUEBLA VERONICA ELIZABETH | 27259341707 |

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| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 24559 - MOLINA JUAN CESAR         | 94000245591 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 104886 - LACERNA CELESTE          | 94001048861 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 101552 - GRAZIOTIN MARIA JOSE     | 27296495838 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 104741 - BAIELI ARNALDO JESUS     | 94001047411 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 104837 - COSTANZO MARCELO         | 94001048371 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 7204 - PELLICIONI DANTE Y OTROS   | 94000072041 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 104761 - FLORES MARCELO FRANCISCO | 94001047611 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 26588 - PEREZ ANTONIO OSVALDO     | 94000265881 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 22320 - GAGLIANO FELIPE           | 20068472149 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 104778 - CORTEZ ANA LAURA         | 94001047781 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 104845 - PUEBLA JUAN ARIEL        | 94001048451 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 104859 - SAFIE GRACIELA VERONICA  | 27275520913 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 14406 - ZARATE DE PERULAN         | 94000144061 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 7123 - ALE ELENA                  | 94000071231 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 103895 - BAEZ MARIA VERONICA      | 94001038951 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 23209 - MARCHAN JUAN Y HECTOR     | 94000232091 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 17528 - CARDENAS FABIAN           | 94000175281 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 102201 - LONEGRO OMAR             | 94001022011 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 26122 - CARDENAS LUIS HUGO        | 94000261221 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 103865 - PEREYRA MIGUEL FELIX     | 94001038651 |
| 13020305 | Fac. Der.de Conservac.<br>Cementerio | 6273 - AHUMADA MARIA DEL CARMEN   | 94000062731 |

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| 13020305   | Fac. Der.de Conservac.<br>Cementerio | 17370 - ORTIZ FRANCISCO            | 94000173701 |
| 13020305   | Fac. Der.de Conservac.<br>Cementerio | 104870 - BIURRA ARCE GISELLA PAOLA | 94001048701 |
| <b>SubTotal Concepto: 13020305 - Fac. Der.de Conservac. Cementerio</b> |                                      |                                    |             |
| 13020306   | Facilid. Der. de<br>Cementerio       | 24879 - SAEZ ALFONSO HECTOR        | 94000248791 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 14239 - MEDINAS JOVITA             | 94000142391 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 101908 - CARDOZO SILVA             | 94001019081 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 104281 - GODOY MAGALI              | 94001042811 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 27278 - MORETTI JOSE LUIS Y OTRO   | 94000272781 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 104288 - SOSA SUSANA               | 94001042881 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 100040 - BAZAN JORGE ALBERTO       | 23180807209 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 27277 - AHUMADA SUSANA NOEMI       | 94000272771 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 27234 - ALTAMIRANO RAMON MARTIN    | 20115169522 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 26960 - MARDONES JAVIER            | 20224075163 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 26800 - OCAMPO SERGIO ROBERTO      | 94000268001 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 27579 - CRUZ CUIZA TELESFORO       | 94000275791 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 27401 - JOFRE ELIA                 | 94000274011 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 14118 - GOMEZ TERESA SANTOS        | 94000141181 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 24762 - ARAYA HUMBERTO             | 94000247621 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 17294 - CONTRERAS GLADYS           | 94000172941 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 18738 - PALAVICINO JUAN V.         | 94000187381 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 27515 - CONDORI DAMIAN             | 94000275151 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 27389 - LUNA VICTOR DAMIAN         | 94000273891 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 26917 - CORIA JUAN ANTONIO         | 94000269171 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 17689 - AGUERO MIGUEL A.           | 94000176891 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 27528 - CARMONA LEANDRO            | 94000275281 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 27481 - CALDERON JULIO HECTOR      | 94000274811 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 27474 - MANRESA JOSE               | 94000274741 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 20201 - VAZQUEZ RODOLFO ERNESTO    | 94000202011 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 17140 - ARBALLO RAMON              | 94000171401 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 26831 - CAVIERES SANTOS LUCAS      | 94000268311 |
| 13020306   | Facilid. Der. de<br>Cementerio       | 27171 - NAVARRO ELBA HAYDEE        | 94000271711 |

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| 13020306   | Facilid. Der. de Cementerio | 27508 - GREGORIO MARIA DEL CARMEN        | 94000275081 |
| 13020306   | Facilid. Der. de Cementerio | 100019 - FERNANDEZ MONICA                | 94001000191 |
| 13020306   | Facilid. Der. de Cementerio | 18045 - FERNANDEZ MARIA FLORENTIN        | 94000180451 |
| 13020306   | Facilid. Der. de Cementerio | 27429 - SOSA NORMA BEATRIZ               | 94000274291 |
| 13020306   | Facilid. Der. de Cementerio | 27550 - ORO JULIO CESAR                  | 94000275501 |
| 13020306   | Facilid. Der. de Cementerio | 26747 - VERA CARMEN                      | 94000267471 |
| 13020306   | Facilid. Der. de Cementerio | 27530 - BLOIN DIEGO                      | 94000275301 |
| 13020306   | Facilid. Der. de Cementerio | 27552 - VERGARA ALBERTO                  | 94000275521 |
| 13020306   | Facilid. Der. de Cementerio | 27040 - LUCERO GUSTAVO JAVIER            | 20220091520 |
| 13020306   | Facilid. Der. de Cementerio | 18609 - GUIDOLIN DE GARCIA               | 94000186091 |
| 13020306   | Facilid. Der. de Cementerio | 16018 - PARTUCCI JUAN CARLOS             | 94000160181 |
| 13020306   | Facilid. Der. de Cementerio | 18261 - LOPEZ JUAN CARLOS                | 94000182611 |
| 13020306   | Facilid. Der. de Cementerio | 20154 - DIP MARGARITA YOLANDA            | 27129835031 |
| 13020306   | Facilid. Der. de Cementerio | 18715 - ILACACHE ANGEL CUSTODIO          | 94000187151 |
| 13020306   | Facilid. Der. de Cementerio | 15269 - RIGHI RUBEN                      | 94000152691 |
| 13020306   | Facilid. Der. de Cementerio | 3714 - CARDOZO VENTURA ABEL              | 94000037141 |
| 13020306   | Facilid. Der. de Cementerio | 27254 - PELEGRINA GABRIEL Y OTRA         | 94000272541 |
| 13020306   | Facilid. Der. de Cementerio | 27608 - VALLE LILIANA ELIZABETH          | 94000276081 |
| 13020306   | Facilid. Der. de Cementerio | 27353 - GARCIA DOLORES CARMEN            | 27041145779 |
| 13020306   | Facilid. Der. de Cementerio | 15832 - PEREZ RICARDO                    | 94000158321 |
| 13020306   | Facilid. Der. de Cementerio | 17437 - VIDELA DE TELLO MARGARITA        | 94000174371 |
| 13020306   | Facilid. Der. de Cementerio | 27041 - QUIONES HECTOR                   | 94000270411 |
| <b>SubTotal Concepto: 13020306 - Facilid. Der. de Cementerio</b> |                             |  |             |
| 13020401   | PUBLICIDAD ORD.7215/06      | 76541 - AMX ARGENTINA S.A.               | 99000765412 |
| 13020401   | PUBLICIDAD ORD.7215/06      | 76773 - MERCADO LIBRE S.R.L.             | 30703088534 |
| 13020401   | PUBLICIDAD ORD.7215/06      | 75710 - EMBOTELLADORA DEL ATLANTICO SA   | 30529135943 |
| 13020401   | PUBLICIDAD ORD.7215/06      | 76167 - TELEFONICA MOVILES ARGENTINA S.A | 30678814357 |
| 13020401   | PUBLICIDAD ORD.7215/06      | 75878 - COMPAÑIA INDUSTR. CERVECERA SA   | 30505779858 |
| 13020401   | PUBLICIDAD ORD.7215/06      | 75669 - NESTLE ARGENTINA S.A.            | 30546764040 |
| 13020401   | PUBLICIDAD ORD.7215/06      | 75721 - RUMAS S.A.                       | 33699581629 |
| 13020401   | PUBLICIDAD ORD.7215/06      | 76020 - ENERGY GROUP S.R.L.              | 30697963886 |
| 13020401   | PUBLICIDAD ORD.7215/06      | 75784 - ARCOR S.A.I.C.                   | 30502793175 |

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| 13020401 | PUBLICIDAD ORD.7215/06 | 76324 - ADT SECURITY SERVICES SA                         | 30656631615 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75780 - OESTE EMBOTELLADORA S.A.                         | 30707943463 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75926 - TARJETAS CUYANAS S.A.                            | 99000759262 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75930 - PAN AMERICAN ENERGY SL<br>SUC.ARGENT.            | 30695542476 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75825 - AGUAS DANONE DE ARGENTINA S.A.                   | 30517050225 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75525 - PRISMA MEDIOS DE PAGO S.A.                       | 30598910045 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76834 - PEDIDOSYA S.A                                    | 30711985766 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75712 - TARJETA NARANJA S.A.                             | 30685376349 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75604 - INC SOCIEDAD ANONIMA (EX<br>CARREFOUR ARGENTINA) | 30687310434 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76615 - REFRES NOW S.A.                                  | 99000766152 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75786 - HELACOR S.A.                                     | 33707965849 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75694 - QUICKFOOD S.A.                                   | 30504131889 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75575 - WAL MART ARGENTINA S.R.L.                        | 30678138300 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76055 - IFRIMEN S.R.L.                                   | 30646211480 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75995 - COOPERATIVA DE TRABAJO NARANPOL<br>LTDA          | 30712158022 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75812 - FIRST DATA CONO SUR S.A.                         | 30522211563 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76051 - HOLCIM (ARGENTINA) SA Y/O JUAN<br>MINETTI S.A.   | 30501111127 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75969 - C.A.S.A. ISENBECK                                | 30661982000 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76131 - PRODUNOA S.A.                                    | 30644786079 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76570 - EGGER ARGENTINA SAU/ EX. MASISA<br>ARGENTINA SA. | 99000765702 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75954 - AUTOTRANSPORTES ANDESMAR SA                      | 30561785402 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76680 - HELAR S.A.                                       | 99000766802 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76676 - ESTANCIA MENDOZA S.A.                            | 99000766762 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76827 - ENTRE DOS SRL                                    | 30711684901 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76085 - LIMANSKY S.A.                                    | 30521629106 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75898 - DANONE DE ARGENTINA S.A.                         | 30501116242 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75988 - CIA.ALIMENTOS FARGO S.A.                         | 30692317021 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75924 - PRODUCTORA ALIMENTARIA S.R.L.                    | 99000759242 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75687 - CABAL COOPERATIVA LTDA.                          | 99000756872 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76187 - ZF SACHS ARGENTINA S.A                           | 30503926365 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76334 - FECOVITA COOP. LTDA.                             | 30634595623 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75732 - ROYAL CANIN DE ARGENTINA S.A.                    | 99000757322 |

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| 13020401  | PUBLICIDAD ORD.7215/06 | 76325 - AKAPOL S.A.C.I.F.I.A.                 | 30504065207   |
| 13020401  | PUBLICIDAD ORD.7215/06 | 76132 - PVCRED S.A                            | 30710146973   |
| 13020401  | PUBLICIDAD ORD.7215/06 | 76095 - MOLINO CHACABUCO S.A.                 | 30534040713   |
| 13020401  | PUBLICIDAD ORD.7215/06 | 76098 - MONDELEZ ARGENTINA. S.A               | 30500542620   |
| 13020401  | PUBLICIDAD ORD.7215/06 | 76651 - CONCORD GAS S.A.                      | 99000766512   |
| 13020401  | PUBLICIDAD ORD.7215/06 | 76327 - SAMSUNG ELECTRONICS ARGENTINA S.A.    | 30684125792   |
| 13020401  | PUBLICIDAD ORD.7215/06 | 75631 - TELEFONICA DE ARGENTINA S.A.          | 30639453975   |
| 13020401  | PUBLICIDAD ORD.7215/06 | 76054 - I.P.S. S.A.I.C.Y.F.                   | 30535896379   |
| 13020401  | PUBLICIDAD ORD.7215/06 | 76121 - PIRELLI NEUMATICOS SA                 | 33502232539   |
| <b>SubTotal Concepto: 13020401 - PUBLICIDAD ORD.7215/06</b> |                        |   |               |
| 13020501  | Aforos de edificación  | 52 - ANGLER S.A                               | 30-70772836-8 |
| 13020501  | Aforos de edificación  | 128438 -                                      |               |
| 13020501  | Aforos de edificación  | 115398 - LEIVA AILEN MICAELA                  | 27-41366710-6 |
| 13020501  | Aforos de edificación  | 99541 - PUY GRACIELA PATRICIA                 | 27-13387358-4 |
| 13020501  | Aforos de edificación  | 42821 - SERRANA S.A.                          | 30-71414792-3 |
| 13020501  | Aforos de edificación  | 122243 - PEÑA MARIA NELIDA                    | 23-05704770-4 |
| 13020501  | Aforos de edificación  | 83831 - FERNANDEZ ZIDANELIA                   | 27-24263188-4 |
| 13020501  | Aforos de edificación  | 102273 - ALESSANDRELLI MARCELO HUGO           | 20-23536303-9 |
| 13020501  | Aforos de edificación  | 76419 - CARMONA HECTOR AGUSTIN                | 20-08368808-5 |
| 13020501  | Aforos de edificación  | 101100 - ESTABLECIMIENTO RODRIGUEZ PRIETO S.A | 30-70807483-3 |
| 13020501  | Aforos de edificación  | 124304 - ARZOBISPADO DE MENDOZA               | 30-54559855-4 |
| 13020501  | Aforos de edificación  | 128906 -                                      |               |
| 13020501  | Aforos de edificación  | 113293 - IDANDI S.A.                          | 33-71177966-9 |
| 13020501  | Aforos de edificación  | 129672 -                                      |               |
| 13020501  | Aforos de edificación  | 12733 - GODOY SPARTARO HECTOR RUBEN           | 20-11964135-8 |
| 13020501  | Aforos de edificación  | 122275 - COZZOLINO PEÑA MARCELA ALEJANDRA     |               |
| 13020501  | Aforos de edificación  | 121477 - MARIA DEL CARMEN MONTOYA Y HERRERO   | 27-13084557-1 |
| 13020501  | Aforos de edificación  | 19012 - ELTS ROBERTO MAURICIO                 | 20-23734561-5 |
| 13020501  | Aforos de edificación  | 123285 - SOLARES DE ROCA                      | 20-30024622-3 |
| 13020501  | Aforos de edificación  | 101601 - NAUTILUS S.A.                        | 30-71141752-0 |
| 13020501  | Aforos de edificación  | 96288 - OLIVER VICTOR HUGO                    | 20-31028781-5 |
| 13020501  | Aforos de edificación  | 101748 - NAUTILUS S.A.                        | 30-71141752-0 |

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| 13020501   | Aforos de edificación | 120055 - PINTO DANIEL OSVALDO                       | 20-27612285-2 |
| 13020501   | Aforos de edificación | 15394 - VON VOGLER ROJAS RUTH MARIANELA             | 27-92754530-1 |
| 13020501   | Aforos de edificación | 105574 - GIMENEZ ROMERA JOSE JORGE                  |               |
| 13020501   | Aforos de edificación | 113976 - PELLICIONI LUCENTINI DANTE                 | 20-03337225-7 |
| 13020501   | Aforos de edificación | 48032 - MANNI MARTITA IRENE                         |               |
| 13020501   | Aforos de edificación | 71447 - OLIVIERI MARIA MARGARITA                    | 27-13706089-8 |
| 13020501   | Aforos de edificación | 106405 - CABRERA SANDRA DEOLINDA                    | 27-23387526-6 |
| 13020501   | Aforos de edificación | 122290 - CAPRIOLI HORACIO                           | 20-17410462-0 |
| 13020501   | Aforos de edificación | 94232 - GRUPO PILARES ANDINOS S.A                   | 30-71066204-1 |
| 13020501   | Aforos de edificación | 52499 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |
| 13020501   | Aforos de edificación | 113156 - IDANDI S.A.                                | 33-71177966-9 |
| 13020501   | Aforos de edificación | 108875 - DE MULA DANIEL                             |               |
| 13020501   | Aforos de edificación | 117864 - MUTUAL DEL PERSONAL DEL DPTO DE IRRIGACION | 30-57867568-6 |
| 13020501   | Aforos de edificación | 128971 -  |               |
| 13020501   | Aforos de edificación | 116257 - NUÑEZ ROQUE RODOLFO                        | 20-04985921-0 |
| 13020501   | Aforos de edificación | 106803 - KLP EMPRENDIMIENTOS S.A.                   | 30-70828209-6 |
| 13020501   | Aforos de edificación | 356 - CIVITELLA S.A.                                | 30-70896186-4 |
| 13020501   | Aforos de edificación | 115392 - BASILE MARTIN EDGARDO                      | 20-27454266-8 |
| 13020501   | Aforos de edificación | 118918 - MARTIN ROBERTO                             | 20-12715691-4 |
| 13020501   | Aforos de edificación | 113888 - COLQUE RODRIGUEZ OSCAR ALFREDO             | 20-12052903-0 |
| 13020501   | Aforos de edificación | 113245 - IDANDI S.A.                                | 33-71177966-9 |
| 13020501   | Aforos de edificación | 101751 - NAUTILUS S.A.                              | 30-71141752-0 |
| 13020501   | Aforos de edificación | 91379 - TOBAL RUBEN JORGE                           | 20-08725236-2 |
| 13020501   | Aforos de edificación | 112151 - FACHINELLI PABLO ARIEL                     | 20-26463296-0 |
| 13020501   | Aforos de edificación | 105270 - VALVERDE MARIO DAVID                       | 20-32350449-1 |
| 13020501   | Aforos de edificación | 128951 -  |               |
| 13020501   | Aforos de edificación | 128948 -  |               |
| 13020501   | Aforos de edificación | 126058 - COMERCIAL ARGENTINA HUELPISA S.A.          | 30-71062379-8 |
| <b>SubTotal Concepto: 13020501 - Aforos de edificación</b> |                       |   |               |
| 13020502   | S.Fac.Edificaciøn     | 108875 - DE MULA DANIEL                             |               |
| 13020502   | S.Fac.Edificaciøn     | 108222 - GRACIEUX EDUARDO AUGUSTO                   | 20-18081552-0 |
| 13020502   | S.Fac.Edificaciøn     | 52179 - SEPTFONS ANALIA SOLEDAD                     | 27-32121345-1 |
| 13020502   | S.Fac.Edificaciøn     | 109298 - BAEZ CARINA SUSANA                         | 27-24057385-2 |
| 13020502   | S.Fac.Edificaciøn     | 96196 - LOMBARDI GUSTAVO JAVIER                     | 20-22903598-4 |

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| 13020502 | S.Fac.Edificaci n | 9493 - JALEFF MARIA ROSA                     | 27-16963598-9 |
| 13020502 | S.Fac.Edificaci n | 80343 - QUIROGA LORENA ELIZABETH             | 27-25092609-5 |
| 13020502 | S.Fac.Edificaci n | 107195 - MANZANO MARIO MARCELINO             | 20-11156802-3 |
| 13020502 | S.Fac.Edificaci n | 45533 - MAYDUB GLADYS ANA                    | 27-10296605-3 |
| 13020502 | S.Fac.Edificaci n | 62397 - DE ORO MARIANA LETICIA DEL CARMEN    | 27-23340399-2 |
| 13020502 | S.Fac.Edificaci n | 107426 - BALDERRAMA JOSE LUIS                | 20-21705372-3 |
| 13020502 | S.Fac.Edificaci n | 78991 - RETA MARIA CLARA ATIMA               |               |
| 13020502 | S.Fac.Edificaci n | 113871 - GIMENEZ RIILI JUAN MANUEL           | 20-29008259-6 |
| 13020502 | S.Fac.Edificaci n | 45877 - RODRIGUEZ PILAR                      | 27-10224328-0 |
| 13020502 | S.Fac.Edificaci n | 110851 - PORCEL MARCELA ALEJANDRA            | 23-20220536-4 |
| 13020502 | S.Fac.Edificaci n | 99851 - LIMA PAOLA DANIELA                   | 27-26241611-4 |
| 13020502 | S.Fac.Edificaci n | 104529 - ARAYA ARAYA SILVANA DE LA CRUZ      | 27-60387768-9 |
| 13020502 | S.Fac.Edificaci n | 65373 - LAGOTTI CARLOS HUGO                  |               |
| 13020502 | S.Fac.Edificaci n | 92202 - CORIA EDGARDO RODOLFO                | 20-14428451-9 |
| 13020502 | S.Fac.Edificaci n | 99997 - GONZALEZ CECILIA EDITH               | 27-23342691-7 |
| 13020502 | S.Fac.Edificaci n | 75478 - OYOLA CLAUDIO ARIEL                  | 20-24033248-6 |
| 13020502 | S.Fac.Edificaci n | 100620 - NIETO RODRIGO JOSE                  | 20-28466645-4 |
| 13020502 | S.Fac.Edificaci n | 115369 - OLIVER RICARDO DAVID                | 20-36933497-3 |
| 13020502 | S.Fac.Edificaci n | 78501 - VALDIVIA CONCEPCION                  |               |
| 13020502 | S.Fac.Edificaci n | 98911 - MELOCHI GERARDO NICOLAS              | 20-30836924-3 |
| 13020502 | S.Fac.Edificaci n | 104525 - GARCIA LAURA BEATRIZ                | 23-23291103-4 |
| 13020502 | S.Fac.Edificaci n | 82187 - ROJAS PAZ DE CARMONA EMA             | 27-13533632-3 |
| 13020502 | S.Fac.Edificaci n | 114199 - CHILLCANE OS S.A.                   | 30-70906799-7 |
| 13020502 | S.Fac.Edificaci n | 102833 - CONFORTI MABEL PATRICIA             | 27-11351759-5 |
| 13020502 | S.Fac.Edificaci n | 105338 - BUSTOS LUCAS GABRIE                 | 20-28564203-6 |
| 13020502 | S.Fac.Edificaci n | 104670 - UMANA CLAUDIO SALVADOR              | 20-21375024-1 |
| 13020502 | S.Fac.Edificaci n | 71866 - ASTRUDILLO LETICIA ALEJANDRA         | 27-18079776-4 |
| 13020502 | S.Fac.Edificaci n | 100154 - INDUSTRIAS MATAS SECPA              | 30-50639601-4 |
| 13020502 | S.Fac.Edificaci n | 54870 - NAVARRO LARRIEU ROBERTO EDDIE        | 20-21370000-7 |
| 13020502 | S.Fac.Edificaci n | 78543 - AGUILAR RODRIGO                      | 20-25666850-6 |
| 13020502 | S.Fac.Edificaci n | 109649 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020502 | S.Fac.Edificaci n | 51252 - ASOC EMPLEADOS DE FARMACIA MZA       | 50-00004329-7 |
| 13020502 | S.Fac.Edificaci n | 65762 - MAURO EUGENIO ALBERTO                | 23-06894024-9 |
| 13020502 | S.Fac.Edificaci n | 107022 - ROMERA MARIANA SOLEDAD              | 23-31124765-4 |
| 13020502 | S.Fac.Edificaci n | 99226 - LORENZO DIAZ RUBEN ALEJANDRO         | 20-28005674-0 |
| 13020502 | S.Fac.Edificaci n | 106001 - MU OZ MARIA TRINIDAD                | 27-32370002-3 |
| 13020502 | S.Fac.Edificaci n | 101602 - NAUTILUS S.A.                       | 30-71141752-0 |
| 13020502 | S.Fac.Edificaci n | 113707 - ANSELMI LUIS MARIA                  | 20-29918735-8 |
| 13020502 | S.Fac.Edificaci n | 104896 - SUREDA GERMAN ANTONIO               | 20-27931970-3 |
| 13020502 | S.Fac.Edificaci n | 32774 - PEREYRA MARCOS ALBERTO               |               |
| 13020502 | S.Fac.Edificaci n | 51253 - ASOC EMPLEADOS DE FARMACIA MZA       | 50-00004329-7 |
| 13020502 | S.Fac.Edificaci n | 96518 - FERRER HILDA                         | 27-17513828-0 |
| 13020502 | S.Fac.Edificaci n | 85833 - MU OZ MARIA DEL CARMEN               |               |
| 13020502 | S.Fac.Edificaci n | 103368 - BARRERA ELSA SUSANA                 | 27-12518338-2 |



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| 13020502   | S.Fac.Edificaci n | 100162 - GRIGOR SEBASTIAN LUIS                   | 20-28225659-3 |
| <b>SubTotal Concepto: 13020502 - S.Fac.Edificaci n</b> |                   |  |               |
| 13020503   | Fac.Edificaci n   | 6229 - VILOMARA JOSE DANIEL                      |               |
| 13020503   | Fac.Edificaci n   | 31187 - NEGAPARA AIDA                            | 27-04248269-8 |
| 13020503   | Fac.Edificaci n   | 109207 - ZURITA CARLOS OMAR                      | 20-16993555-7 |
| 13020503   | Fac.Edificaci n   | 12061 - TOCONAS MANUEL DE JESUS                  | 20-14953882-9 |
| 13020503   | Fac.Edificaci n   | 117206 - PEDERNERA MIGUEL A                      | 20-16955495-2 |
| 13020503   | Fac.Edificaci n   | 90836 - OJEDA CARLOS MARCELO                     | 20-23095797-6 |
| 13020503   | Fac.Edificaci n   | 112027 - ESTABLECIMIENTO AGRICOLA EL RANCHO S.A. | 30-71104331-0 |
| 13020503   | Fac.Edificaci n   | 19419 - PULIAFITO FERNANDO ARIEL                 | 20-29617891-9 |
| 13020503   | Fac.Edificaci n   | 16423 - ELST CLAUDIO ADRIAN                      | 20-22306831-7 |
| 13020503   | Fac.Edificaci n   | 96179 - TITULIZAR S.A.                           | 30-68418065-3 |
| 13020503   | Fac.Edificaci n   | 9410 - NARVAEZ ADOLFO ROLANDO                    | 20-13533621-2 |
| 13020503   | Fac.Edificaci n   | 90804 - MANSILLA ROQUE CARLOS                    | 20-33133377-9 |
| 13020503   | Fac.Edificaci n   | 95569 - HACIENDAS DE LA CRUZ                     | 30-71072573-6 |
| 13020503   | Fac.Edificaci n   | 98520 - COR CAP S.A.                             | 30-71029304-6 |
| 13020503   | Fac.Edificaci n   | 88308 - PETRY HECTOR OSVALDO                     | 20-05505770-3 |
| 13020503   | Fac.Edificaci n   | 88154 - ARANDA CARLOS AGUSTIN                    | 20-08027179-5 |
| 13020503   | Fac.Edificaci n   | 97719 - MARIACA UREY RUDY                        | 20-18831531-4 |
| 13020503   | Fac.Edificaci n   | 88617 - ORTIZ MARIA INES                         | 27-16553566-4 |
| 13020503   | Fac.Edificaci n   | 98080 - MACUCA SA                                | 30-71546023-4 |
| 13020503   | Fac.Edificaci n   | 79586 - SEGURA SALVADOR HECTOR                   | 20-04396110-2 |
| 13020503   | Fac.Edificaci n   | 118994 - FAURRERET FERNANDO GASTON               | 20-29935404-1 |
| 13020503   | Fac.Edificaci n   | 72208 - LOMBARDO ANTONIO                         | 20-10912015-5 |
| 13020503   | Fac.Edificaci n   | 28661 - DISTEFANO ELSA HAYDEE                    | 27-13184285-1 |
| 13020503   | Fac.Edificaci n   | 77953 - FABRIS JOSE ANTONIO                      | 20-20578404-8 |
| 13020503   | Fac.Edificaci n   | 97467 - DOS OCEANOS S.A.                         | 30-71594809-1 |
| 13020503   | Fac.Edificaci n   | 86025 - FERNANDEZ JOSE RICARDO                   | 20-12931330-8 |
| 13020503   | Fac.Edificaci n   | 117555 - ARANGUEZ EDUARDO MARIO                  | 20-13300769-6 |
| 13020503   | Fac.Edificaci n   | 94170 - ELMELAJ MAURICIO                         | 20-28691050-6 |
| 13020503   | Fac.Edificaci n   | 42124 - DANIEL UBALDO ARMITANO PUEBLA            | 20-31284206-9 |
| 13020503   | Fac.Edificaci n   | 72766 - MU OZ MANUEL ALEJANDRO                   | 20-18775444-6 |
| 13020503   | Fac.Edificaci n   | 73422 - RESSIA ENRIQUE DARIO                     | 20-23210977-8 |
| 13020503   | Fac.Edificaci n   | 49512 - MOTTA SEBASTIAN DAVID                    | 23-24917302-9 |
| 13020503   | Fac.Edificaci n   | 89871 - GISPE S.A.C.I.A.                         | 30-51879363-9 |
| 13020503   | Fac.Edificaci n   | 94169 - ELMELAJ MAURICIO                         | 20-28691050-6 |
| 13020503   | Fac.Edificaci n   | 98613 - VALE LILIANA LAURA                       | 27-32901970-0 |
| 13020503   | Fac.Edificaci n   | 90674 - BUSTAMANTE PABLO CESAR                   | 20-92808900-3 |
| 13020503   | Fac.Edificaci n   | 76 - ANGELINI MARIO FRANCISCO                    | 20-08154626-7 |
| 13020503   | Fac.Edificaci n   | 67421 - MORENO DE MONTIVEROS MARCELA             | 23-10352173-4 |
| 13020503   | Fac.Edificaci n   | 95963 - BUSTOS JORGELINA ALCIRA                  | 27-06242155-5 |
| 13020503   | Fac.Edificaci n   | 92278 - ARROYO MARIA INES                        | 27-21380384-9 |
| 13020503   | Fac.Edificaci n   | 96645 - FELICE TORRE                             | 50-00021379-6 |
| 13020503   | Fac.Edificaci n   | 78110 - CAMPAGNA JUAN CARLOS                     | 20-06906052-9 |
| 13020503   | Fac.Edificaci n   | 92309 - TRIPODI PABLO JOSE                       |               |
| 13020503   | Fac.Edificaci n   | 85599 - CRUCE O JORGE AUGUSTO                    | 20-25786276-4 |

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| 13020503   | Fac.Edificaci n                     | 69620 - MARIANETTI NATALIA ANDREA   | 27-29375649-5 |
| 13020503   | Fac.Edificaci n                     | 19157 - MENDOZA PLAZA SHOPPING S.A. | 30-54131141-2 |
| 13020503   | Fac.Edificaci n                     | 57357 - COLQUE MARCELO SANDRO       | 20-18780163-0 |
| 13020503   | Fac.Edificaci n                     | 41222 - PEREZ MARIA MABEL           | 27-10938474-2 |
| 13020503   | Fac.Edificaci n                     | 71199 - QUISPE RAMIREZ ARTEMIA      | 27-92789739-9 |
| 13020503   | Fac.Edificaci n                     | 9915 - BLANES LUIS ALBERTO          | 20-11213631-3 |
| <b>SubTotal Concepto: 13020503 - Fac.Edificaci n</b> |                                     |                                     |               |
| 13020504   | AFORO AGUA                          | 100123 - COSTA GONZALEZ MARIA SUYAI | 27-36962712-6 |
| 13020504   | AFORO AGUA                          | 100117 - CORVALAN CARLOS ROBERTO    | 20-20040238-4 |
| 13020504   | AFORO AGUA                          | 112067 - CRUZATTE SILVANA JAQUELINA | 27-26872019-2 |
| 13020504   | AFORO AGUA                          | 85010 - VERA OSCAR ALBERTO          | 20-16914128-3 |
| 13020504   | AFORO AGUA                          | 108020 - CASTELL ALFREDO ALEJANDRO  | 20-27785388-5 |
| 13020504   | AFORO AGUA                          | 74423 - ROVER FERNANDO ALFREDO      | 20-18079798-0 |
| 13020504   | AFORO AGUA                          | 88396 - LOMBARDO SEBASTIAN ULISES   | 20-25354948-4 |
| 13020504   | AFORO AGUA                          | 68787 - CARRION VICTOR ABEL         | 20-31285176-9 |
| 13020504   | AFORO AGUA                          | 54135 - CAMINO GLADYS GABRIELA      | 27-35822017-2 |
| <b>SubTotal Concepto: 13020504 - AFORO AGUA</b>      |                                     |                                     |               |
| 13020505   | AFORO CLOACA                        | 27906 - ROJAS LUIS CARLOS           | 23-08147911-9 |
| 13020505   | AFORO CLOACA                        | 54022 - LINARES NORBERTO TOMAS      | 50-00000682-0 |
| 13020505   | AFORO CLOACA                        | 85010 - VERA OSCAR ALBERTO          | 20-16914128-3 |
| 13020505   | AFORO CLOACA                        | 88396 - LOMBARDO SEBASTIAN ULISES   | 20-25354948-4 |
| 13020505   | AFORO CLOACA                        | 54135 - CAMINO GLADYS GABRIELA      | 27-35822017-2 |
| <b>SubTotal Concepto: 13020505 - AFORO CLOACA</b>    |                                     |                                     |               |
| 13020601   | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL | 50668 - TELECOM ARGENTINA S.A.      | 30639453738   |
| 13020601   | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL | 43541 - TELECOM ARGENTINA S.A.      | 30639453738   |
| 13020601   | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL | 43542 - SITIOS ARGENTINA SA         | 30711225133   |
| 13020601   | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL | 43544 - SITIOS ARGENTINA SA         | 30711225133   |
| 13020601   | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL | 43901 - TELECOM ARGENTINA S.A.      | 30639453738   |
| 13020601   | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL | 43902 - TELECOM ARGENTINA S.A.      | 30639453738   |
| 13020601   | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL | 45192 - SITIOS ARGENTINA SA         | 30711225133   |
| 13020601   | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL | 45194 - SITIOS ARGENTINA SA         | 30711225133   |
| 13020601   | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL | 45197 - SITIOS ARGENTINA SA         | 30711225133   |
| 13020601   | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL | 46598 - TELECOM ARGENTINA S.A.      | 30639453738   |
| 13020601   | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL | 46813 - TELECOM ARGENTINA S.A.      | 30639453738   |
| 13020601   | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL | 46832 - SITIOS ARGENTINA SA         | 30711225133   |
| 13020601   | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL | 47668 - TELECOM ARGENTINA S.A.      | 99000476682   |
| 13020601   | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL | 49506 - SITIOS ARGENTINA SA         | 30711225133   |
| 13020601   | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL | 49507 - SITIOS ARGENTINA SA         | 30711225133   |

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| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 50400 - COMUNICACIONES Y CONSUMOS SRL | 30709641030 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 43538 - TELECOM ARGENTINA S.A.        | 30639453738 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 43537 - TELECOM ARGENTINA S.A.        | 30639453738 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 30714 - TELECOM ARGENTINA S.A.        | 30639453738 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 30715 - TELECOM ARGENTINA S.A.        | 30639453738 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 30716 - TELECOM ARGENTINA S.A.        | 30639453738 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 30717 - TELECOM ARGENTINA S.A.        | 30639453738 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 30718 - TELECOM ARGENTINA S.A.        | 30639453738 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 30826 - TELECOM ARGENTINA S.A.        | 30639453738 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 30827 - SITIOS ARGENTINA SA           | 30711225133 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 30828 - SITIOS ARGENTINA SA           | 30711225133 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 30829 - SITIOS ARGENTINA SA           | 30711225133 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 43536 - TELECOM ARGENTINA S.A.        | 30639453738 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 43534 - TELECOM ARGENTINA S.A.        | 30639453738 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 43020 - SITIOS ARGENTINA SA           | 30711225133 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 43005 - SITIOS ARGENTINA SA           | 30711225133 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 39663 - TELECOM ARGENTINA S.A.        | 30639453738 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 49965 - KEPWISP. SRL                  | 30715056859 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 45191 - SITIOS ARGENTINA SA           | 30711225133 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 30635 - SITIOS ARGENTINA SA           | 30711225133 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 49777 - REDES DEL OESTE SA            | 33711875889 |
| 13020601  | DER. ESTRUCT. ANTENAS<br>TEL. MOVIL         | 126926 -                              |             |
| <b>SubTotal Concepto: 13020601 - DER. ESTRUCT. ANTENAS TEL. MOVIL</b> |   |                                       |             |
| 13020602  | Construcción Antenas<br>Tel. Móvil          | 45192 - SITIOS ARGENTINA SA           | 30711225133 |
| <b>SubTotal Concepto: 13020602 - Construcción Antenas Tel. Móvil</b>  |   |                                       |             |
| 13020603  | MULTAS POR INSPECCIONES<br>OMITIDAS-ANTENAS | 49506 - SITIOS ARGENTINA SA           | 30711225133 |
| 13020603  | MULTAS POR INSPECCIONES<br>OMITIDAS-ANTENAS | 45180 - DIRECTV ARGENTINA S.A.        | 30685889397 |
| 13020603  | MULTAS POR INSPECCIONES<br>OMITIDAS-ANTENAS | 45185 - DIRECTV ARGENTINA S.A.        | 30685889397 |
| 13020603  | MULTAS POR INSPECCIONES<br>OMITIDAS-ANTENAS | 43901 - TELECOM ARGENTINA S.A.        | 30639453738 |
| 13020603  | MULTAS POR INSPECCIONES<br>OMITIDAS-ANTENAS | 46813 - TELECOM ARGENTINA S.A.        | 30639453738 |

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| 13020603  | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 46832 - SITIOS ARGENTINA SA                         | 30711225133   |
| 13020603  | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 30715397052 - SBA TORRES ARGENTINA SRL              | 30715397052   |
| 13020603  | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 45178 - DIRECTV ARGENTINA S.A.                      | 30685889397   |
| 13020603  | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 30639 - TELEFONICA MOVILES ARGENTINA S.A            | 30678814357   |
| <b>SubTotal Concepto: 13020603 - MULTAS POR INSPECCIONES OMITIDAS-ANTENAS</b> |  |   |               |
| 13020604  | DERECHO DE CONSTRUCCION ANTENA           | 20100000198 - DIRECTV ARGENTINA SA - ALPHA TEL S.A. | 30700479761   |
| 13020604  | DERECHO DE CONSTRUCCION ANTENA           | 20100000210 - AMX ARGENTINA S.A.                    | 20100000210   |
| 13020604  | DERECHO DE CONSTRUCCION ANTENA           | 20040000397 - Y.P.F. S.A.                           | 20040000397   |
| 13020604  | DERECHO DE CONSTRUCCION ANTENA           | 20070000018 - OQUERANZA GUSTAVO VICTOR              | 20070000018   |
| <b>SubTotal Concepto: 13020604 - DERECHO DE CONSTRUCCION ANTENA</b>           |  |   |               |
| 13020701  | Aforos de loteo                          | 105248 - ROVELLO GONZALEZ ESTEBAN JAVIER            | 20-27369615-7 |
| 13020701  | Aforos de loteo                          | 101414 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101436 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101437 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101438 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101440 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101442 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101445 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101447 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101448 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101450 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101434 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101433 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101432 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101420 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101421 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101422 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101423 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101424 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13020701  | Aforos de loteo                          | 101426 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |

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| 13020701   | Aforos de loteo | 101428 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101429 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101430 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101451 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101453 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101454 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101490 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101495 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101498 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101499 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101501 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101503 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101506 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101508 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101511 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101486 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101484 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101476 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101457 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101461 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101462 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101465 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101468 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101471 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101472 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101473 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101475 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101512 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101310 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020701   | Aforos de loteo | 101348 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| <b>SubTotal Concepto: 13020701 - Aforos de loteo</b> |                 |  |               |
| 13020703   | Fac. Loteos     | 69935 - MUNICIPALIDAD DE GUAYMALLEN          | 30-99914707-7 |

| SubTotal Concepto: 13020703 - Fac. Loteos                           |                                       |   |               |
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| 13020801  | MULTAS OCUPACION VIA PUBLICA PADRONES | 22362 - MARTINEZ ROSARIO                    |               |
| SubTotal Concepto: 13020801 - MULTAS OCUPACION VIA PUBLICA PADRONES |                                       |   |               |
| 13020803  | Facilidad Multas                      | 61409 - CONDOMINIO SAN FRANCISCO DEL MONTE  | 50-00006479-0 |
| SubTotal Concepto: 13020803 - Facilidad Multas                      |                                       |   |               |
| 13020901  | Aforos de electrotecnia               | 106803 - KLP EMPRENDIMIENTOS S.A.           | 30-70828209-6 |
| 13020901  | Aforos de electrotecnia               | 104912 - GARCIAANDIA SENAR JUAN MARTIN      | 20-30536900-5 |
| 13020901  | Aforos de electrotecnia               | 72727 - FRANCISCO JOSE CARRERAS             | 20-06146340-3 |
| 13020901  | Aforos de electrotecnia               | 80819 - PONCE ANDREA CECILIA                | 27-31528144-5 |
| 13020901  | Aforos de electrotecnia               | 126669 -                                    |               |
| 13020901  | Aforos de electrotecnia               | 121611 - MARIA DEL CARMEN MONTOYA Y HERRERO | 27-13084557-1 |
| 13020901  | Aforos de electrotecnia               | 48387 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13020901  | Aforos de electrotecnia               | 100250 - MIRANTE ANDIA MARIA FERNANDA       | 27-40598021-0 |
| 13020901  | Aforos de electrotecnia               | 107601 - IDANDI S.A.                        | 33-71177966-9 |
| 13020901  | Aforos de electrotecnia               | 7458 - SIMON MARIA EDITH                    |               |
| 13020901  | Aforos de electrotecnia               | 113817 - GIMENEZ RIILI JUAN MANUEL          | 20-29008259-6 |
| 13020901  | Aforos de electrotecnia               | 69610 - DELGADILLO VILLANUEVA PATRICIA      | 27-27968417-1 |
| 13020901  | Aforos de electrotecnia               | 113821 - JOSE PABLO JAVIER                  | 20-29617044-6 |
| 13020901  | Aforos de electrotecnia               | 96258 - MERLINO RUBEN CARLOS                | 20-10456803-4 |
| 13020901  | Aforos de electrotecnia               | 10523 - GUZMAN MARIA M DE                   | 27-16011683-3 |
| 13020901  | Aforos de electrotecnia               | 104667 - UMANA ROLANDO MARTIN               | 23-24511665-9 |
| 13020901  | Aforos de electrotecnia               | 109853 - PERNICCE ROBERTO ORLANDO           | 20-10586435-4 |
| 13020901  | Aforos de electrotecnia               | 112292 - ALVAREZ ELIANA                     | 27-31564900-0 |
| 13020901  | Aforos de electrotecnia               | 121170 - CHARPARIN CRISTIAN JAVIER          | 20-21840965-3 |
| 13020901  | Aforos de electrotecnia               | 109924 - PERNICCE ROBERTO ORLANDO           | 20-10586435-4 |
| 13020901  | Aforos de electrotecnia               | 24694 - MANDUCA SALVADOR                    | 20-03335694-4 |
| 13020901  | Aforos de electrotecnia               | 13344 - OLDRA CELSO ELPIDIO                 |               |
| 13020901  | Aforos de electrotecnia               | 110798 - MORENO SERRANO MANUEL              | 20-11395336-6 |
| 13020901  | Aforos de electrotecnia               | 4629 - VILLALOBOS SUSANA NELLY              | 27-08779201-9 |
| 13020901  | Aforos de electrotecnia               | 17693 - FERROCARRIL GRAL BELGRANO           |               |
| 13020901  | Aforos de electrotecnia               | 113872 - GIMENEZ RIILI JUAN MANUEL          | 20-29008259-6 |
| 13020901  | Aforos de electrotecnia               | 72337 - GONZALEZ ESTELA IRIS                | 27-20336930-7 |

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| 13020901   | Aforos de electrotecnia | 88644 - SACCONE NOELIA DULCINEA                            | 23-29425793-4 |
| 13020901   | Aforos de electrotecnia | 64767 - GRILLI DIONISIO                                    | 20-03319456-1 |
| 13020901   | Aforos de electrotecnia | 23754 - YANARDI EMILIO                                     |               |
| 13020901   | Aforos de electrotecnia | 29740 - CANO MARIA DE                                      |               |
| 13020901   | Aforos de electrotecnia | 49814 - MURUA ERICA RUTH                                   | 27-21687276-8 |
| 13020901   | Aforos de electrotecnia | 21832 - RENTERIA MARIANO                                   | 20-06889754-9 |
| 13020901   | Aforos de electrotecnia | 96731 - INSTITUTO PROVINCIAL DE LA VIVIENDA                | 30-99907804-0 |
| 13020901   | Aforos de electrotecnia | 57281 - INSTITUTO PROVINCIAL DE LA VIVIENDA BARRIO RAZQUIN |               |
| 13020901   | Aforos de electrotecnia | 90239 - UNION VECINAL SAN SEBASTIAN                        | 30-67634480-9 |
| 13020901   | Aforos de electrotecnia | 51755 - COOP DE VIVIENDA MALVINAS ARGENTINAS               |               |
| 13020901   | Aforos de electrotecnia | 8786 - OVEJERO RICARDO ALEJANDRO                           | 20-21353158-2 |
| 13020901   | Aforos de electrotecnia | 85443 - UNION VECINAL B\$ PESCARA                          |               |
| 13020901   | Aforos de electrotecnia | 21730 - ALTAMIRANDA LUIS                                   | 20-03218630-1 |
| 13020901   | Aforos de electrotecnia | 33327 - MERFA JOSE ROBERTO                                 | 20-12983517-7 |
| 13020901   | Aforos de electrotecnia | 64873 - GRILLI DIONISIO                                    | 20-03319456-1 |
| 13020901   | Aforos de electrotecnia | 62967 - PASSERA DE DUQUE MARIA ANTONIETA                   | 57-00006429-9 |
| 13020901   | Aforos de electrotecnia | 76223 - PIASTRELINI NESTOR DANTE                           | 23-17689369-9 |
| 13020901   | Aforos de electrotecnia | 68572 - DEL RIO JOSE LUIS                                  | 20-12233349-4 |
| 13020901   | Aforos de electrotecnia | 69053 - FIDEICOMISO MILLER                                 | 30-71023437-6 |
| 13020901   | Aforos de electrotecnia | 83222 - GRUPO PROSPECTIVA S.A.                             | 30-70834796-1 |
| 13020901   | Aforos de electrotecnia | 61621 - GARCIA JOSE NORBERTO                               | 20-17721650-0 |
| 13020901   | Aforos de electrotecnia | 17217 - GONZALEZ ARMANDO GREGORIO                          | 23-08153918-9 |
| 13020901   | Aforos de electrotecnia | 1496 - PELLIZA CECILIA BEATRIZ                             | 27-14978721-1 |
| <b>SubTotal Concepto: 13020901 - Aforos de electrotecnia</b> |                         |  |               |
| 13020902   | S.Fac.Electrotecnia     | 82701 - MONTALTO PABLO ENRIQUE                             | 20-23849300-6 |
| 13020902   | S.Fac.Electrotecnia     | 106001 - MUÑOZ MARIA TRINIDAD                              | 27-32370002-3 |
| 13020902   | S.Fac.Electrotecnia     | 52432 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A.        | 30-67696444-0 |
| 13020902   | S.Fac.Electrotecnia     | 60034 - SOMBRA ARNALDO ALEJANDRO                           | 20-06938213-5 |
| <b>SubTotal Concepto: 13020902 - S.Fac.Electrotecnia</b>     |                         |  |               |
| 13020903   | Fac.Electrotecnia       | 114627 - SASSI PAOLA LORENA                                | 23-25221291-4 |
| 13020903   | Fac.Electrotecnia       | 104971 - MONZO DE GUERCIO MARIA ESTHER                     | 27-01885501-7 |
| <b>SubTotal Concepto: 13020903 - Fac.Electrotecnia</b>       |                         |  |               |
| 13021001   | transferencia           | 97003 - CUERVO BELISARIO ANDRES                            | 20-26936270-8 |
| 13021001   | transferencia           | 105111 - DEVINGE SUSANA                                    | 27-11060754-2 |
| 13021001   | transferencia           | 22972 - VEGA JOAQUIN                                       |               |

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| 13021001 | transferencia | 123286 - SOLARES DE ROCA                   | 20-30024622-3 |
| 13021001 | transferencia | 13678 - GARCIA BENITO                      | 20-06864986-3 |
| 13021001 | transferencia | 21151 - FLOREZ ESTEBAN VICENTE             |               |
| 13021001 | transferencia | 117957 - RENIERO LILIANA OLGA              | 27-13144601-8 |
| 13021001 | transferencia | 47703 - FERROCARRILES ARGENTINOS           |               |
| 13021001 | transferencia | 52131 - CUERVO BELISARIO ANDRES            | 20-26936270-8 |
| 13021001 | transferencia | 127036 -                                   |               |
| 13021001 | transferencia | 127038 -                                   |               |
| 13021001 | transferencia | 127037 -                                   |               |
| 13021001 | transferencia | 114289 - MONTES CAURINO ELISEO JUVENAL     | 20-94195272-1 |
| 13021001 | transferencia | 42298 - LOTE0 CADORE                       |               |
| 13021001 | transferencia | 118248 - MUHAMEDTAUFIK BADAWI ABSSI        | 20-06865327-5 |
| 13021001 | transferencia | 70122 - CREMASCHI MARTA ESTER              | 27-05140413-6 |
| 13021001 | transferencia | 105112 - DEVINGE SUSANA                    | 27-11060754-2 |
| 13021001 | transferencia | 53262 - SINDICATO DE LA MADERA             |               |
| 13021001 | transferencia | 96993 - CUERVO BELISARIO ANDRES            | 20-26936270-8 |
| 13021001 | transferencia | 47683 - FERROCARRILES ARGENTINOS           |               |
| 13021001 | transferencia | 53263 - SINDICATO DE LA MADERA             |               |
| 13021001 | transferencia | 53328 - SINDICATO DE LA MADERA             |               |
| 13021001 | transferencia | 96994 - CUERVO BELISARIO ANDRES            | 20-26936270-8 |
| 13021001 | transferencia | 53320 - SINDICATO DE LA MADERA             |               |
| 13021001 | transferencia | 72839 - ALCAZAR LORENZO JOSE               |               |
| 13021001 | transferencia | 85403 - SALAZAR SARA LOURDES               |               |
| 13021001 | transferencia | 96992 - CUERVO BELISARIO ANDRES            | 20-26936270-8 |
| 13021001 | transferencia | 53315 - SINDICATO DE LA MADERA             |               |
| 13021001 | transferencia | 104856 - COSAS IMPOSIBLES S.A.             | 30-71207957-2 |
| 13021001 | transferencia | 62205 - NEIRA HECTOR FABIAN                |               |
| 13021001 | transferencia | 111582 - LEITON RICARDO IVAN               | 20-12860397-3 |
| 13021001 | transferencia | 128949 -                                   |               |
| 13021001 | transferencia | 109931 - FERNANDEZ CRISTIAN YAMIL          | 20-25587197-9 |
| 13021001 | transferencia | 129409 -                                   |               |
| 13021001 | transferencia | 80168 - RIZZO PABLO                        | 20-20357403-8 |
| 13021001 | transferencia | 108581 - ASOC MUTUAL DEL PERSONAL ANDESMAR | 30-70316001-4 |
| 13021001 | transferencia | 129238 -                                   |               |
| 13021001 | transferencia | 26280 - LAMANTIA JOSE SALVADOR             | 20-06896223-5 |
| 13021001 | transferencia | 113995 - FEMENI CONTRERAS CARLOS SEBASTIAN | 20-30924254-9 |
| 13021001 | transferencia | 58525 - AGMEN S.A.                         |               |
| 13021001 | transferencia | 130116 -                                   |               |
| 13021001 | transferencia | 130102 -                                   |               |
| 13021001 | transferencia | 23831 - SAPINO MARIA E M                   |               |
| 13021001 | transferencia | 129758 -                                   |               |
| 13021001 | transferencia | 84449 - OSTRACH S.A.                       | 30-71050662-7 |
| 13021001 | transferencia | 37289 - LEPEZ MARIA LUISA                  | 27-06077951-7 |
| 13021001 | transferencia | 84870 - LEMOS RICARDO ENRIQUE LUIS         | 20-06146055-2 |
| 13021001 | transferencia | 84871 - LEMOS RICARDO ENRIQUE LUIS         | 20-06146055-2 |
| 13021001 | transferencia | 96866 - LEMOS RICARDO ENRIQUE LUIS         | 20-06146055-2 |



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| 13021001  | transferencia                    | 127035 -  |               |
| <b>SubTotal Concepto: 13021001 - transferencia</b>                    |                                  |   |               |
| 13021101  | CANONES CONCES.KIOSCOS MUNICIPAL | 18474 - JUEZ LUIS(20-16113546-2)                | 20161135462   |
| 13021101  | CANONES CONCES.KIOSCOS MUNICIPAL | 10564 - PARRA ADRIAN ALEXIS(21863654)           | 20218636544   |
| 13021101  | CANONES CONCES.KIOSCOS MUNICIPAL | 42730 - FUNES VICTOR MANUEL                     | 20081599662   |
| 13021101  | CANONES CONCES.KIOSCOS MUNICIPAL | 44621 - CORSO JUAN CARLOS                       | 99000446212   |
| 13021101  | CANONES CONCES.KIOSCOS MUNICIPAL | 42626 - RODRIGUEZ ROBERTO SANTOS                | 20128605801   |
| 13021101  | CANONES CONCES.KIOSCOS MUNICIPAL | 30921 - ILARDO CLAUDIA BEATRIZ                  | 27183428417   |
| 13021101  | CANONES CONCES.KIOSCOS MUNICIPAL | 26762 - LONGO ANA GRACIELA                      | 27162411778   |
| 13021101  | CANONES CONCES.KIOSCOS MUNICIPAL | 31665 - CAMACHO ALICIA FERNANDA(23653907)       | 99000316652   |
| <b>SubTotal Concepto: 13021101 - CANONES CONCES.KIOSCOS MUNICIPAL</b> |                                  |   |               |
| 13021202  | S.Fac.Agua                       | 61451 - CONDOMINIO SAN FRANCISCO DEL MONTE      | 50-00006479-0 |
| <b>SubTotal Concepto: 13021202 - S.Fac.Agua</b>                       |                                  |   |               |
| 13021203  | fac.Inst.Agua                    | 62899 - GULINO ANTONIO ASDRUBAL                 |               |
| 13021203  | fac.Inst.Agua                    | 61452 - CONDOMINIO SAN FRANCISCO DEL MONTE      | 50-00006479-0 |
| <b>SubTotal Concepto: 13021203 - fac.Inst.Agua</b>                    |                                  |   |               |
| 13021301  | Mult. Padrones                   | 127009 -  |               |
| 13021301  | Mult. Padrones                   | 23040 - ARBOIT TULIO FRANCISCO                  | 20-06833977-5 |
| 13021301  | Mult. Padrones                   | 37746 - CABALLERO OSVALDO CARLOS                |               |
| 13021301  | Mult. Padrones                   | 83823 - UNION VECINAL LA ALAMEDA                | 30-67702365-8 |
| 13021301  | Mult. Padrones                   | 33512 - GARCIA DURAN SIMON RICARDO              | 20-41884844-9 |
| 13021301  | Mult. Padrones                   | 101091 - IBARRA MIGUEL SEGUNDO                  | 20-06860000-7 |
| 13021301  | Mult. Padrones                   | 125581 - SANTOS LUIS IGNACIO                    | 20-11697001-6 |
| 13021301  | Mult. Padrones                   | 116169 - MARZITELLI JOSE GALILEO                |               |
| 13021301  | Mult. Padrones                   | 118202 - GROSSO CARLOS FRANCISCO JOSE           | 20-06906948-8 |
| 13021301  | Mult. Padrones                   | 107058 - GARCIA HORACIO ARMANDO                 | 20-06846028-0 |
| 13021301  | Mult. Padrones                   | 66455 - NUESTROS LOGROS A.E S.A                 | 30-71200480-7 |
| 13021301  | Mult. Padrones                   | 123526 - AGUILAR RECH ALEJANDRO FEDERICO        |               |
| 13021301  | Mult. Padrones                   | 30099 - RUIZ MOISES ENRIQUE                     | 20-08144420-0 |
| 13021301  | Mult. Padrones                   | 43783 - GARIBOTTI HAROLDO RENE                  |               |
| 13021301  | Mult. Padrones                   | 110424 - BODEGAS Y VIÑEDOS JOSE JSOTTANO S.I.C. | 50-01154991-5 |
| 13021301  | Mult. Padrones                   | 122289 - CAPRIOLI HORACIO                       | 20-17410462-0 |
| 13021301  | Mult. Padrones                   | 78006 - JUSUF PABLO ANTONIO                     | 20-13533965-3 |
| 13021301  | Mult. Padrones                   | 31315 - PAREDES RAMIRES ALFONSO                 | 20-93086015-9 |
| 13021301  | Mult. Padrones                   | 112866 - SOSA DIANA CRISTINA                    | 27-18343232-5 |

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|---|------------------|--|---------------|
| 13021301  | Mult. Padrones   | 34645 - DUENDES S.A.                               | 33-70517473-9 |
| 13021301  | Mult. Padrones   | 123224 - IDANDI S.A.                               | 33-71177966-9 |
| 13021301  | Mult. Padrones   | 50003 - SAGUAN ORLANDO ANTONIO                     | 23-06908794-9 |
| 13021301  | Mult. Padrones   | 111581 - BACARELLI ALFREDO                         | 20-12162207-7 |
| 13021301  | Mult. Padrones   | 48912 - LOPEZ ANTONIO EMILIO                       | 20-13533755-3 |
| 13021301  | Mult. Padrones   | 30332 - GONZALEZ NATALIO                           | 20-03318743-3 |
| 13021301  | Mult. Padrones   | 92738 - EMPRENDIMIENTOS INMOBILIARIOS CONOSUR S.A. | 30-71418709-7 |
| 13021301  | Mult. Padrones   | 123226 - IDANDI S.A.                               | 33-71177966-9 |
| 13021301  | Mult. Padrones   | 89026 - UNION VECINAL BLANCA ESPERANZA             |               |
| 13021301  | Mult. Padrones   | 67249 - ARENA MARIA ADELINA                        | 27-01607264-3 |
| 13021301  | Mult. Padrones   | 99869 - CHAVEZ ORLANDO MARTINA AYLEN               | 27-47968992-5 |
| 13021301  | Mult. Padrones   | 81847 - SHEIL EMMA ROSA DE BERNAL                  |               |
| 13021301  | Mult. Padrones   | 53599 - BACTA S.R.L.                               | 30-71016595-1 |
| 13021301  | Mult. Padrones   | 128378 -   |               |
| 13021301  | Mult. Padrones   | 96507 - CONSORCIO NUCLEO HABITACIONAL NIEVE Y SOL  | 30-71080365-6 |
| 13021301  | Mult. Padrones   | 76407 - IGNACIO RUBEN VAIRA                        | 23-11298599-9 |
| 13021301  | Mult. Padrones   | 93783 - MESSINA ALEJANDRA SILVIA                   | 27-20810565-0 |
| 13021301  | Mult. Padrones   | 82657 - VAZQUEZ ALEJANDRO                          | 20-13996133-2 |
| 13021301  | Mult. Padrones   | 72345 - MORI FUENTES JUAN ENRIQUE                  | 20-00534332-2 |
| 13021301  | Mult. Padrones   | 115974 - IDANDI S.A.                               | 33-71177966-9 |
| 13021301  | Mult. Padrones   | 87735 - ASOC EDUCACIONISTA AUGUSTO SALINAS         | 30-60575524-7 |
| 13021301  | Mult. Padrones   | 77789 - SAMMARTINO BEATRIZ OFELIA MARGARITA        | 27-03906176-2 |
| 13021301  | Mult. Padrones   | 110816 - ZEA GABRIELA TATIANA JAQUELINA            | 27-22142737-3 |
| 13021301  | Mult. Padrones   | 23717 - ANDIA GERARDO AMERICO                      | 24-03354797-4 |
| 13021301  | Mult. Padrones   | 29242 - SANCHEZ MARIA TERESA                       | 27-05577307-1 |
| 13021301  | Mult. Padrones   | 120277 - ORTELLADO MARIA FERNANDA                  | 27-26186158-0 |
| 13021301  | Mult. Padrones   | 118614 - CRUZADO ANGEL RAUL                        | 20-08725901-4 |
| 13021301  | Mult. Padrones   | 160 - LENCIONI ANGELINA SUSANA                     | 27-22525758-8 |
| 13021301  | Mult. Padrones   | 118201 - GROSSO CARLOS FRANCISCO JOSE              | 20-06906948-8 |
| 13021301  | Mult. Padrones   | 122290 - CAPRIOLI HORACIO                          | 20-17410462-0 |
| 13021301  | Mult. Padrones   | 120322 - CONSTRUIR SA                              | 30-65186365-8 |
| <b>SubTotal Concepto: 13021301 - Mult. Padrones</b> |                  |  |               |
| 13021302  | S.Fac.Multa Padr | 19678 - OZAN RAMONA DEL CARMEN                     |               |
| 13021302  | S.Fac.Multa Padr | 46665 - SALVATICO RIVAS                            |               |
| 13021302  | S.Fac.Multa Padr | 49957 - SIMONE DIEGO OSCAR                         | 20251581720   |
| 13021302  | S.Fac.Multa Padr | 38187 - FERNANDEZ LUIS EDUARDO                     | 23-06881130-9 |
| 13021302  | S.Fac.Multa Padr | 69930 - ARAYA ISIDRO PEDRO                         |               |
| 13021302  | S.Fac.Multa Padr | 45636 - SOLA BALMACEDA DANIEL RAUL                 |               |
| 13021302  | S.Fac.Multa Padr | 10884 - MERCADO MERCEDES                           | 27-08364412-0 |
| 13021302  | S.Fac.Multa Padr | 4559 - LOPEZ PIO                                   |               |
| 13021302  | S.Fac.Multa Padr | 35676 - VAQUER ORLANDO                             | 20-06762693-2 |
| 13021302  | S.Fac.Multa Padr | 3608 - FERNANDEZ ENCARNACION DE                    | 27-08355591-8 |
| 13021302  | S.Fac.Multa Padr | 21842 - MOYANO ANA                                 |               |

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| 13021302  | S.Fac.Multa Padr   | 18732 - VILLEGAS DE DIAZ MARIA ROSARI        |               |
| 13021302  | S.Fac.Multa Padr   | 57243 - VIDELA HUMBERTO LUIS                 | 20-11091918-3 |
| 13021302  | S.Fac.Multa Padr   | 21879 - CRESINI EMILIO L                     |               |
| 13021302  | S.Fac.Multa Padr   | 63832 - BOYAN ANTONIO ALBERTO                | 20-04462843-1 |
| 13021302  | S.Fac.Multa Padr   | 78643 - FURIO ISMAEL                         |               |
| 13021302  | S.Fac.Multa Padr   | 14982 - GONZALEZ FIDEL MARTIRES              | 20-08014483-1 |
| 13021302  | S.Fac.Multa Padr   | 43564 - CASTILLO NELSON VALENTIN             | 23-07647357-9 |
| 13021302  | S.Fac.Multa Padr   | 20337 - CUENCA MARTA DE                      |               |
| 13021302  | S.Fac.Multa Padr   | 58547 - GODOY DE VELAZCO DELIA O             | 27-11091220-5 |
| 13021302  | S.Fac.Multa Padr   | 15960 - CARDENAS ANGEL FABIAN                | 20-21378806-0 |
| 13021302  | S.Fac.Multa Padr   | 56276 - DURIEZ JORGE LUIS                    | 23-10636455-9 |
| <b>SubTotal Concepto: 13021302 - S.Fac.Multa Padr</b>   |                    |  |               |
| 13021303  | Fac.Multa Padrones | 25285 - MAURO NICOMEDES                      |               |
| 13021303  | Fac.Multa Padrones | 45729 - CALLEJO MARIA ESTHER                 |               |
| 13021303  | Fac.Multa Padrones | 20111 - ARISPE NELSON                        | 20-25092597-3 |
| 13021303  | Fac.Multa Padrones | 27747 - SANCHEZ FRANCO ESTEBAN               | 20-37412549-5 |
| 13021303  | Fac.Multa Padrones | 24675 - BECERRA DE ROMAN FELIZA              |               |
| 13021303  | Fac.Multa Padrones | 46223 - OVIEDO GENARO                        | 20-06676339-1 |
| 13021303  | Fac.Multa Padrones | 5337 - TELLO AURELIO                         |               |
| 13021303  | Fac.Multa Padrones | 72451 - BERGAMIN MONICA BEATRIZ              | 27-22197212-6 |
| 13021303  | Fac.Multa Padrones | 27033 - TORRES PETRONA                       |               |
| 13021303  | Fac.Multa Padrones | 81772 - FREZZA NELIDA                        | 27-05179871-1 |
| 13021303  | Fac.Multa Padrones | 38344 - OROPEL OSVALDO                       |               |
| 13021303  | Fac.Multa Padrones | 10734 - BEIZA CARMEN JUDAS JUANA             | 27-04112871-8 |
| 13021303  | Fac.Multa Padrones | 5087 - IANNIZZOTTO CAMACHO ALEJANDRO MARCELO | 20-28793064-0 |
| 13021303  | Fac.Multa Padrones | 26376 - MORALES PEDRO                        | 20-06821315-1 |
| 13021303  | Fac.Multa Padrones | 9371 - GIORDANENGO CORINA ALEJANDRA          | 27-30502799-0 |
| 13021303  | Fac.Multa Padrones | 23549 - JALIF JORGE ANTONIO                  | 20-08157156-3 |
| 13021303  | Fac.Multa Padrones | 8561 - RODRIGUEZ JOSE S                      |               |
| 13021303  | Fac.Multa Padrones | 46713 - SCHNEITER GERMAN ANDRES              | 20-25356882-9 |
| 13021303  | Fac.Multa Padrones | 24784 - BIANCHI NICOLINA                     | 57-00000150-5 |
| 13021303  | Fac.Multa Padrones | 343 - GUBIOTTI MARIA                         | 27-01838998-9 |
| 13021303  | Fac.Multa Padrones | 48080 - RODAS OSCAR OLEGARIO                 | 20-06829503-4 |
| 13021303  | Fac.Multa Padrones | 38721 - PEREIRA JOSE ANIBAL                  |               |
| 13021303  | Fac.Multa Padrones | 77718 - REYES ALEIDA                         |               |
| <b>SubTotal Concepto: 13021303 - Fac.Multa Padrones</b> |                    |  |               |
| 13021401  | multa comercio     | 49556 - TOSI JORGE SEBASTIAN                 | 20403703967   |
| 13021401  | multa comercio     | 40714 - VILA ENRIQUE EDUARDO                 | 20293859575   |
| 13021401  | multa comercio     | 3307 - BATTAGLIA PEDRO ANTONIO               | 99000033072   |
| 13021401  | multa comercio     | 51228 - RODRIGUEZ PABLO DANIEL               | 20390881488   |
| 13021401  | multa comercio     | 30683 - WAL MART ARGENTINA S.R.L.            | 30678138300   |
| 13021401  | multa comercio     | 715 - JUAN LOPEZ Y CIA.                      | 99000007152   |
| 13021401  | multa comercio     | 48486 - MORAGAS MAGDALENA ROSA               | 27120533938   |
| 13021401  | multa comercio     | 51181 - VEGA ERICA GABRIELA                  | 27254845219   |
| 13021401  | multa comercio     | 51135 - DI MATTEO JOSE DOMINGO               | 20213789342   |
| 13021401  | multa comercio     | 33143 - PALOU PABLO GONZALO                  | 99000331432   |

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|---|-----------------|---|-------------|
| 13021401  | multa comercio  | 49755 - VALENZUELA SASO LUZMENIA EL CARMEN    | 27932566651 |
| 13021401  | multa comercio  | 42317 - RAMIREZ EDGAR RAMIRO                  | 20107635719 |
| 13021401  | multa comercio  | 93808 - VAZQUEZ EDUARDO RENE                  | 20326546144 |
| 13021401  | multa comercio  | 91892 - CHOQUE Y RODRIGUEZ JESUS TOMAS Y RAUL | 99000918922 |
| 13021401  | multa comercio  | 41299 - NARVAEZ ANGELINO JOHNY EDUARDO        | 99000412992 |
| 13021401  | multa comercio  | 27000 - INC S.A.                              | 30584620389 |
| 13021401  | multa comercio  | 38918 - CERVECERIA JAGGER S.A.                | 99000389182 |
| 13021401  | multa comercio  | 46375 - QUISPE DIEGO JAVIER                   | 99000463752 |
| 13021401  | multa comercio  | 51729 - DURAN LUCINDA MILAGRO                 | 27276147140 |
| 13021401  | multa comercio  | 42803 - RIGHI S.A.                            | 30711863091 |
| 13021401  | multa comercio  | 46604 - CEDEÑO MENDOZA MARIA CHARO            | 99000466042 |
| 13021401  | multa comercio  | 43697 - RODRIGUEZ LUIS BENITO                 | 99000436972 |
| 13021401  | multa comercio  | 45877 - MONTIRONI MIGUEL ANGEL                | 20139966652 |
| 13021401  | multa comercio  | 46495 - TORRES GLORIA MILAGROS                | 27109071922 |
| 13021401  | multa comercio  | 31539 - VILLAFANE JOSE HORACIO                | 99000315392 |
| 13021401  | multa comercio  | 46601 - CLAROS SOTO VICTOR                    | 99000466012 |
| 13021401  | multa comercio  | 36981 - LAUREANO FEDERICO                     | 20297600444 |
| 13021401  | multa comercio  | 51655 - CORNEJO BLANCA ESTER                  | 27067045799 |
| 13021401  | multa comercio  | 61685 - SOSA LEONARDO DAVID                   | 20308175864 |
| 13021401  | multa comercio  | 12588 - CLUB BANCO NACION MENDOZA             | 30604758045 |
| 13021401  | multa comercio  | 39813 - PETRO GAS S.A.                        | 99000398132 |
| 13021401  | multa comercio  | 39227 - MONTAÑA DEMETRIO ALBERTO              | 20141973984 |
| 13021401  | multa comercio  | 47826 - CORDOBA BEATRIZ CECILIA               | 23235989034 |
| 13021401  | multa comercio  | 26453 - CONDORI JUAN                          | 99000264532 |
| 13021401  | multa comercio  | 43688 - BUSTOS MARIA JOSE                     | 99000436882 |
| 13021401  | multa comercio  | 45952 - ROBLES DANIEL RAUL                    | 20182687929 |
| 13021401  | multa comercio  | 27271275361 - QUISPITA TOLABA VIVIANA MARISOL | 27271275361 |
| 13021401  | multa comercio  | 62765 - FERREYRA HERRERA RICARDO              | 99000627652 |
| 13021401  | multa comercio  | 46861 - WAIGUA JOSE                           | 99000468612 |
| 13021401  | multa comercio  | 28835 - POMEZA S.A.                           | 99000288352 |
| 13021401  | multa comercio  | 36928 - GODOY ANDREA ISABEL                   | 99000369282 |
| 13021401  | multa comercio  | 7276 - JUMBO RETAIL ARGENTINA S.A.            | 99000072762 |
| 13021401  | multa comercio  | 39752 - RIGHI CARLA GIANINA                   | 99000397522 |
| 13021401  | multa comercio  | 42920 - FERNANDEZ DANIEL RAUL                 | 99000429202 |
| 13021401  | multa comercio  | 38803 - DEPOSITO AZUCARERO S.A.               | 30710552319 |
| 13021401  | multa comercio  | 41115 - ACONCAGUA CORP INVERSORA S.A.         | 30711259712 |
| 13021401  | multa comercio  | 42925 - CARRION MARCELA HAYDEE                | 27224649474 |
| 13021401  | multa comercio  | 31619 - POETZL BENITO                         | 99000316192 |
| 13021401  | multa comercio  | 48653 - SUAREZ LUCIA                          | 99000486532 |
| 13021401  | multa comercio  | 45588 - ENCINAS KARINA NATALI                 | 99000455882 |
| <b>SubTotal Concepto: 13021401 - multa comercio</b> |                 |   |             |
| 13021402  | S.Fac.Multa Com | 31539 - VILLAFANE JOSE HORACIO                | 99000315392 |
| 13021402  | S.Fac.Multa Com | 40877 - BACA OMAR FEDERICO                    | 99000408772 |
| 13021402  | S.Fac.Multa Com | 35411 - PAVEZ JUAN ALBERTO                    | 20167520309 |
| 13021402  | S.Fac.Multa Com | 45215 - MAYA ALFREDO ROBERTO                  | 99000452152 |

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| 13021402   | S.Fac.Multa Com | 30679 - OLIVE GROVE S.R.L.             | 99000306792 |
| 13021402   | S.Fac.Multa Com | 44226 - PAYANO FLORES SUSANA ESPERANZA | 99000442262 |
| 13021402   | S.Fac.Multa Com | 43645 - OZAN ALFREDO MAXIMILIANO       | 99000436452 |
| 13021402   | S.Fac.Multa Com | 47927 - BAZAN ELENA ANTONIA            | 99000479272 |
| 13021402   | S.Fac.Multa Com | 13041 - ANGELLA ALDO                   | 99000130412 |
| 13021402   | S.Fac.Multa Com | 42317 - RAMIREZ EDGAR RAMIRO           | 20107635719 |
| 13021402   | S.Fac.Multa Com | 32231 - SORIA CECILIA                  | 99000322312 |
| 13021402   | S.Fac.Multa Com | 46794 - VELAZCO LUIS ROQUE             | 99000467942 |
| 13021402   | S.Fac.Multa Com | 46804 - CASTRO JORGE RAMON             | 99000468042 |
| 13021402   | S.Fac.Multa Com | 46590 - MONOPOLI ISABEL ELINA          | 99000465902 |
| 13021402   | S.Fac.Multa Com | 44907 - LUCERO GUSTAVO ANDRES          | 99000449072 |
| 13021402   | S.Fac.Multa Com | 41578 - SCAGNOLARI MARIA LAURA         | 99000415782 |
| 13021402   | S.Fac.Multa Com | 42923 - ESEFF MARIA DEL CARMEN         | 27185215747 |
| 13021402   | S.Fac.Multa Com | 35796 - MARTINEZ PABLO                 | 99000357962 |
| 13021402   | S.Fac.Multa Com | 45601 - ALONSO PEDRO SERGIO            | 99000456012 |
| 13021402   | S.Fac.Multa Com | 44928 - VALLE FECUNDO S.R.L.           | 99000449282 |
| 13021402   | S.Fac.Multa Com | 46514 - DIAZ MIRTA Y CORZO ANIBAL      | 99000465142 |
| 13021402   | S.Fac.Multa Com | 60679 - TOTTEREAU MARIA CRISTINA       | 27105248798 |
| 13021402   | S.Fac.Multa Com | 47371 - COTARELO DAMIAN MARTIN         | 99000473712 |
| 13021402   | S.Fac.Multa Com | 36765 - TARI SABRINA BELEN             | 27272982754 |
| 13021402   | S.Fac.Multa Com | 43582 - ATRIZ CINTIA NOELIA            | 99000435822 |
| 13021402   | S.Fac.Multa Com | 43712 - LOMA JOSE LUIS                 | 99000437122 |
| 13021402   | S.Fac.Multa Com | 1041 - LASPADA NATALE PEDRO            | 99000010412 |
| 13021402   | S.Fac.Multa Com | 45718 - MORALES ILDA                   | 99000457182 |
| 13021402   | S.Fac.Multa Com | 25476 - RIVERA JORGE                   | 99000254762 |
| 13021402   | S.Fac.Multa Com | 30296 - GONZALEZ AGUSTIN               | 99000302962 |
| 13021402   | S.Fac.Multa Com | 47985 - BAIRAC JUAN ANTONIO            | 99000479852 |
| 13021402   | S.Fac.Multa Com | 47569 - JARA GABRIEL ALBERTO           | 99000475692 |
| 13021402   | S.Fac.Multa Com | 42837 - GOMEZ CARLOS DANIEL            | 99000428372 |
| 13021402   | S.Fac.Multa Com | 45844 - MORALES ZULMA GLADYS           | 23129011904 |
| 13021402   | S.Fac.Multa Com | 36383 - MESTES LUCAS MARTIN            | 99000363832 |
| 13021402   | S.Fac.Multa Com | 45913 - CORTEZ EDITH                   | 99000459132 |
| 13021402   | S.Fac.Multa Com | 35951 - MONARDEZ CLAUDIO GASTON        | 99000359512 |
| 13021402   | S.Fac.Multa Com | 29568 - MOPARDO NORMA GLADYS           | 99000295682 |
| 13021402   | S.Fac.Multa Com | 46709 - VALDIVIA ADRIANA PATRICIA      | 99000467092 |
| 13021402   | S.Fac.Multa Com | 47660 - ARCE COLLADO MARCOS            | 99000476602 |
| 13021402   | S.Fac.Multa Com | 38793 - VIDOLIN JORGE MIGUEL           | 20237992211 |
| 13021402   | S.Fac.Multa Com | 47348 - PEREZ RUBEN GUSTAVO            | 99000473482 |
| 13021402   | S.Fac.Multa Com | 12816 - TRANSP.CORDILLERA NEVADA LTDA. | 30672003888 |
| 13021402   | S.Fac.Multa Com | 39124 - LOPEZ ALFREDO RICARDO          | 20308894461 |
| 13021402   | S.Fac.Multa Com | 46468 - MORENO ESTELA DEL VALLE        | 99000464682 |
| 13021402   | S.Fac.Multa Com | 44318 - GUZMAN ESTEFANIA ALEXANDRA     | 99000443182 |
| 13021402   | S.Fac.Multa Com | 44961 - YORIS GLORIA ELISABET          | 27258346187 |
| 13021402   | S.Fac.Multa Com | 46478 - SIGAL SERGIO DARIO             | 20213697979 |
| 13021402   | S.Fac.Multa Com | 41130 - CID CESAR ANDRES               | 99000411302 |
| 13021402   | S.Fac.Multa Com | 29212 - BASIO ANTONIO BERNARDO         | 99000292122 |
| <b>SubTotal Concepto: 13021402 - S.Fac.Multa Com</b> |                 |  |             |

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| 13021403  | facilidad multa comercio     | 39216 - CEO TRAVEL NET S.A.                  | 30694667739   |
| 13021403  | facilidad multa comercio     | 44766 - CANCIANI JUAN MANUEL                 | 99000447662   |
| 13021403  | facilidad multa comercio     | 30237 - DELGADO JUAN CARLOS                  | 99000302372   |
| 13021403  | facilidad multa comercio     | 47296 - SINAI S.R.L                          | 99000472962   |
| 13021403  | facilidad multa comercio     | 43523 - VARGAS GUSTAVO MARTIN                | 99000435232   |
| 13021403  | facilidad multa comercio     | 33832 - IMPORMED S.R.L.RODRIGUEZ NANCY       | 99000338322   |
| 13021403  | facilidad multa comercio     | 46501 - OJEDA PABLO DANIEL                   | 99000465012   |
| 13021403  | facilidad multa comercio     | 47566 - MICHAUT NORA LIDIA                   | 27171835904   |
| 13021403  | facilidad multa comercio     | 48239 - GONZALEZ FACUNDO                     | 99000482392   |
| 13021403  | facilidad multa comercio     | 22802 - MENDEZ ENRIQUE                       | 99000228022   |
| 13021403  | facilidad multa comercio     | 47656 - GONZALEZ BEATRIZ ISABEL              | 99000476562   |
| 13021403  | facilidad multa comercio     | 47253 - ORTIZ GIMENA Y ORTIZ NESTOR          | 99000472532   |
| 13021403  | facilidad multa comercio     | 36064 - GONZALEZ SUSANA ALEJANDRA            | 99000360642   |
| 13021403  | facilidad multa comercio     | 34967 - REALE JOSE EMILIANO                  | 99000349672   |
| 13021403  | facilidad multa comercio     | 29332 - GIAFFREDA ENRIQUE Y OTRO             | 99000293322   |
| 13021403  | facilidad multa comercio     | 33952 - MARTINEZ MARTA SUSANA                | 99000339522   |
| 13021403  | facilidad multa comercio     | 32240 - GODOY ANTONIO RAMON                  | 99000322402   |
| 13021403  | facilidad multa comercio     | 43187 - ESTEVES ALEJANDRO DAMIAN             | 99000431872   |
| 13021403  | facilidad multa comercio     | 42084 - VEGA ARIEL Y RIVERO GABRIEL          | 99000420842   |
| 13021403  | facilidad multa comercio     | 47601 - AHUMADA JOSEFA-CARREÑO RUBEN         | 99000476012   |
| 13021403  | facilidad multa comercio     | 44318 - GUZMAN ESTEFANIA ALEXANDRA           | 99000443182   |
| 13021403  | facilidad multa comercio     | 42444 - PAGE JUAN MANUEL                     | 99000424442   |
| 13021403  | facilidad multa comercio     | 35654 - ARAYA NESTOR CEFERINO                | 23230125759   |
| 13021403  | facilidad multa comercio     | 47628 - PARISENTI ANGEL DARIO                | 99000476282   |
| 13021403  | facilidad multa comercio     | 31686 - ALAPAR S.A.                          | 30707867031   |
| 13021403  | facilidad multa comercio     | 38210 - BORGIA CARLOS ALBERTO                | 99000382102   |
| 13021403  | facilidad multa comercio     | 43805 - ULLON CANO ANGELICA MARIA            | 99000438052   |
| 13021403  | facilidad multa comercio     | 36550 - J. C. MALDONADO S.A.                 | 99000365502   |
| <b>SubTotal Concepto: 13021403 - facilidad multa comercio</b> |                              |  |               |
| 13021501  | MULTAS ORD. 7469/08-PADRONES | 111016 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13021501  | MULTAS ORD. 7469/08-PADRONES | 34733 - RUFFINI JOSE LUIS                    |               |
| 13021501  | MULTAS ORD. 7469/08-PADRONES | 58400 - PAREDES ALMEIDA WASHINGTON           |               |

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| 13021501 | MULTAS ORD. 7469/08-PADRONES | 87827 - COOP LUJAN  |               |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 103141 - SANTANDER SARA HEBE  | 27-21809294-8 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 60520 - BARTOLACCINI NELSON OMAR                                    | 20-17604379-3 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 115615 - SCARAMELLA IRMA BEATRIZ                                    | 27-14065162-7 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 90939 - LORENA IANINA CARRASCO BLUNDO                               | 27-35936756-8 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 30792 - MAYA FATIMA NELLY   |               |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 27723 - PASCOLATTI JULIO DANTE                                      | 20-26507343-4 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 95958 - BENELBAZ JULIO CESAR  | 20-12044873-1 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 31608 - RIVERO P TUBALCAIN  |               |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 27287 - VIEYRA MONICA ANTONIA                                       | 27-18710861-1 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 94313 - INSTITUTO PROVINCIAL DE LA VIVIENDA                         | 30-99907804-0 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 92368 - SERRANO LUIS ANGEL ERNESTO                                  | 20-16577778-7 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 111343 - BARRASA JUAN   |               |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 43253 - SINDICATO DE TRABAJADORES DE LA INDUTRIA DE LA ALIMENTACION |               |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 36435 - LOTE0 CAPILLA DEL ROSARIO                                   |               |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 17497 - VILIMTENE CARMELO   | 20-06864830-1 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 46595 - INSTITUTO PROVINCIAL DE LA VIVIENDA                         | 30-99907804-0 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 69332 - QUENAN ANGEL FRANCISCO                                      | 20-25484596-6 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 18345 - BALDERRAMA HINOJOSA TEODORO                                 | 20-92532864-3 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 67216 - COOP DE VIV MI CASA L.T.D.A.                                | 30-65497520-1 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 119300 - INSTITUTO PROVINCIAL DE LA VIVIENDA                        | 30-99907804-0 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 119294 - INSTITUTO PROVINCIAL DE LA VIVIENDA                        | 30-99907804-0 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 19218 - CAMPOY GAINZA JUAN C  |               |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 21557 - MOYANO MARIA LUISA DE                                       | 53-00009225-4 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 119311 - INSTITUTO PROVINCIAL DE LA VIVIENDA                        | 30-99907804-0 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 73044 - CORTEZ LINO RIVERA  | 20-94354214-8 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 50977 - SOSA PEDRO ENRIQUE  |               |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 24510 - ALCALDE JUAN  |               |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 52347 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A.                 | 30-67696444-0 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 18480 - LUJAN MARIA GERTRUDIS DE                                    |               |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 22237 - GIMENEZ PERPETUA DE   |               |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 21796 - MAURO NICOMEDES   |               |

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| 13021501  | MULTAS ORD. 7469/08-PADRONES         | 52366 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |
| 13021501  | MULTAS ORD. 7469/08-PADRONES         | 50168 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13021501  | MULTAS ORD. 7469/08-PADRONES         | 111081 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13021501  | MULTAS ORD. 7469/08-PADRONES         | 111012 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13021501  | MULTAS ORD. 7469/08-PADRONES         | 39565 - LOTE0 FAVARO                                |               |
| 13021501  | MULTAS ORD. 7469/08-PADRONES         | 36666 - BERAZATE ALCARDO BENJAMIN                   |               |
| 13021501  | MULTAS ORD. 7469/08-PADRONES         | 111001 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13021501  | MULTAS ORD. 7469/08-PADRONES         | 38347 - FLORES DESIDERIO JULIO                      |               |
| 13021501  | MULTAS ORD. 7469/08-PADRONES         | 110993 - INSTITUTO PROVINCIAL DE LA VIVIENDA        | 30-99907804-0 |
| 13021501  | MULTAS ORD. 7469/08-PADRONES         | 30537 - RUIZ ANTONIO ADRIANO                        |               |
| 13021501  | MULTAS ORD. 7469/08-PADRONES         | 79371 - CONDORI AYARDE ORLANDO S                    |               |
| 13021501  | MULTAS ORD. 7469/08-PADRONES         | 53288 - SINDICATO DE LA MADERA                      |               |
| 13021501  | MULTAS ORD. 7469/08-PADRONES         | 4533 - SANCHEZ OSCAR LUIS                           | 20-12931478-9 |
| 13021501  | MULTAS ORD. 7469/08-PADRONES         | 21480 - BRITO JUAN                                  |               |
| 13021501  | MULTAS ORD. 7469/08-PADRONES         | 3916 - ALTAMORE SALVADOR                            | 20-03307377-2 |
| <b>SubTotal Concepto: 13021501 - MULTAS ORD. 7469/08-PADRONES</b>         |                                      |   |               |
| 13021502  | MULTAS ORD. 7469/08-PADRONES - SALDO | 2973 - BOLAÑOS LUIS LEANDRO                         | 20-04456580-4 |
| <b>SubTotal Concepto: 13021502 - MULTAS ORD. 7469/08-PADRONES - SALDO</b> |                                      |   |               |
| 13021603  | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 25893 - GROSSO JUAN CARLOS BAUTISTA Y               |               |
| 13021603  | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 45573 - RODRIGUEZ TORRES MANUEL                     | 20-06852314-3 |
| 13021603  | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 12188 - IZQUIERDO DE PASCIUCCO LILIAN               |               |
| 13021603  | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 43130 - CHAVEZ CARLOS HORACIO                       |               |
| 13021603  | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 22096 - TEJERINA QUISPÍA JUAN MARCELO MAXIMO        | 20-45023247-6 |
| 13021603  | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 29369 - LAZARTE PABLO                               |               |
| 13021603  | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 35262 - OBANDO ROXANA NOELIA                        | 27-32360338-9 |
| 13021603  | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 14363 - RAMOS ADELAIDA                              | 27-92481148-5 |
| 13021603  | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 13902 - FUNES ROQUE ANTONIO                         |               |
| 13021603  | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 15229 - PEDRA DAVID ALBERTO                         | 20-17118676-6 |
| 13021603  | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 42796 - BARRERA PABLO ROBERTO                       | 23-03007431-9 |
| 13021603  | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 37607 - PRADO SEGUNDO ISIDRO                        | 20-03353029-4 |
| 13021603  | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 21295 - MATEOS ARCADIO                              |               |
| 13021603  | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 22815 - DIAZ SATURNINO SUC                          |               |



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| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 26298 - LANDAUR VICTOR HUGO                         | 99000262982   |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 45313 - NARVAEZ JUAN JOSE                           | 20-08030319-0 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 36269 - BLANCO PASCUAL                              | 20-20336851-9 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 25612 - BUSTOS ELIO ORLANDO                         | 99000256122   |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 38719 - RINALDI VDA DE VALLONE ROSA                 |               |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 23272 - VALINITTI VILMA ORFELIA                     | 99000232722   |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 23149 - LOTE0 ABREGO                                |               |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 19736 - ESTEBAN ROLANDO CEFERINO                    | 20-05542150-2 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 533 - GARBI JUAN ANTONIO                            | 20-06826390-6 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 38123 - PERALTA JOSE ZOILO                          | 20-06860902-0 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 58932 - VALENZUELA FRANCISCO J                      | 20-12138694-2 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 23827 - ABDO JOSE                                   | 50-00014292-9 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 8570 - FORTUNA RAUL JOSE                            |               |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 47865 - DE CHAVANNES LUIS CARLOS                    | 50-00001706-7 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 22678 - ZANETTI DAVID DEL POMAR                     | 99000226782   |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 15194 - VARAS ELISA DOMINGA                         | 27-01245926-8 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 58322 - UNION VECINAL ARCO IRIS                     | 30-69033230-9 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 177 - GULINO JOSE                                   | 20-00340185-6 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 18105 - TALA MUSTAFA JOSE                           | 20-06927494-4 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 16099 - SANTA ELVIRA S.R.L.                         | 30-67158618-9 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 59510 - GREMOLICHE DE EULIARTE MARIA                |               |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 17748 - RUIZ DANIELA NOEMI                          | 27-29375585-5 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 60198 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 8204 - CHIAMBRETO JULIETA                           | 27-26779493-1 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 20227 - CALDERON CARLOS                             | 20-16995838-7 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 27769 - PEDERNERA JUAN DOMINGO                      | 99000277692   |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 53098 - LOYACONO FRANCISCO                          | 20-03337037-8 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 25292 - BERNUES OSCAR                               | 53-00010198-9 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 26932 - DOÑA MANUELA S.R.L.                         |               |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 55242 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 53361 - ROMAN NOEMI BEATRIZ                         | 27-22979697-1 |
| 13021603 | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 52567 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |

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|---|-------------------------------------|--|---------------|
| 13021603  | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 35379 - LOTE0 MARCHIORI                        |               |
| 13021603  | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 3319 - HERRERA CARMEN DE                       | 27-08341383-8 |
| 13021603  | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 22924 - VIÑUELA NIDIA DE                       |               |
| 13021603  | CUOTA-MULTAS ORD.<br>7469/08-FICHAS | 59131 - OROSTIZAGA FLORENCIO SEGUNDO           | 20-10038514-8 |
| <b>SubTotal Concepto: 13021603 - CUOTA-MULTAS ORD. 7469/08-FICHAS</b> |                                     |  |               |
| 13021700  | MULTAS ORD.7904/13-<br>PADRONES     | 83099 - GARCIA BALERDI GUILLERMO JAVIER        | 20-24974218-0 |
| <b>SubTotal Concepto: 13021700 - MULTAS ORD.7904/13-PADRONES</b>      |                                     |  |               |
| 13021800  | LIMPIEZA<br>TERRENO, CIERRE, VEREDA | 24694 - MANDUCA SALVADOR                       | 20-03335694-4 |
| 13021800  | LIMPIEZA<br>TERRENO, CIERRE, VEREDA | 24831 - ROSAS RUBEN OSVALDO                    |               |
| 13021800  | LIMPIEZA<br>TERRENO, CIERRE, VEREDA | 8382 - SUC DI MATEO I VISIGLIO                 |               |
| 13021800  | LIMPIEZA<br>TERRENO, CIERRE, VEREDA | 10835 - SALDEÑA HECTOR EDUARDO                 | 20-13335507-4 |
| 13021800  | LIMPIEZA<br>TERRENO, CIERRE, VEREDA | 40382 - ARANDU S.A.                            | 30-71144914-7 |
| 13021800  | LIMPIEZA<br>TERRENO, CIERRE, VEREDA | 96064 - MAREU S.A                              | 30-71644208-6 |
| 13021800  | LIMPIEZA<br>TERRENO, CIERRE, VEREDA | 85542 - BUTERA ROSA                            | 57-00007608-4 |
| 13021800  | LIMPIEZA<br>TERRENO, CIERRE, VEREDA | 26686 - MASURO JUAN                            |               |
| 13021800  | LIMPIEZA<br>TERRENO, CIERRE, VEREDA | 8925 - IZQUIERDO RAQUEL LOURDES                |               |
| 13021800  | LIMPIEZA<br>TERRENO, CIERRE, VEREDA | 29956 - IANNIZZOTTO MIGUEL A                   |               |
| 13021800  | LIMPIEZA<br>TERRENO, CIERRE, VEREDA | 39408 - ARROYO VICTOR                          | 20-03556684-1 |
| 13021800  | LIMPIEZA<br>TERRENO, CIERRE, VEREDA | 35946 - SOTTANO HNOS Y CIA                     |               |
| 13021800  | LIMPIEZA<br>TERRENO, CIERRE, VEREDA | 436 - CAMPOS PEDRO                             | 20-06820870-0 |
| 13021800  | LIMPIEZA<br>TERRENO, CIERRE, VEREDA | 101521 - GUÓLL JORGE ERNESTO                   |               |
| 13021800  | LIMPIEZA<br>TERRENO, CIERRE, VEREDA | 31899 - RIESCO REMIGIO                         |               |
| <b>SubTotal Concepto: 13021800 - LIMPIEZA TERRENO, CIERRE, VEREDA</b> |                                     |  |               |
| 13022001  | Progr.de urbaniz. y<br>pavimentac   | 50094 - INSTITUTO PROVINCIAL DE LA<br>VIVIENDA | 30-99907804-0 |
| 13022001  | Progr.de urbaniz. y<br>pavimentac   | 36341 - MANUEL PEREZ                           |               |

| SubTotal Concepto: 13022001 - Progr.de urbaniz. y pavimentac |                    |   |               |
|--|--------------------|---|---------------|
| 13022002   | S.Fac.urbanizaci n | 20916 - ZEBALLOS RAUL HUGO                  | 20-08143629-1 |
| 13022002   | S.Fac.urbanizaci n | 67852 - COOP22 DE DICIEMBRE                 |               |
| 13022002   | S.Fac.urbanizaci n | 57549 - ARENAS MENDEZ OSCAR                 |               |
| 13022002   | S.Fac.urbanizaci n | 28253 - ASENJO FUENTES CARLOS MANUEL        | 23-92520376-9 |
| 13022002   | S.Fac.urbanizaci n | 20875 - LOTE0 SEOANE M 3                    |               |
| 13022002   | S.Fac.urbanizaci n | 9401 - SANCHEZ ANTONIO                      |               |
| 13022002   | S.Fac.urbanizaci n | 20591 - BASTIDA JUAN OSVALDO                |               |
| 13022002   | S.Fac.urbanizaci n | 15960 - CARDENAS ANGEL FABIAN               | 20-21378806-0 |
| 13022002   | S.Fac.urbanizaci n | 19834 - MURUA ADON                          |               |
| 13022002   | S.Fac.urbanizaci n | 28247 - SATURNO FINANCIERA                  |               |
| 13022002   | S.Fac.urbanizaci n | 21671 - BARRERA JUSTO                       |               |
| 13022002   | S.Fac.urbanizaci n | 883 - FELTRERR CARLOS                       |               |
| 13022002   | S.Fac.urbanizaci n | 31585 - FERNANDEZ MIGUEL                    | 20-06880304-8 |
| 13022002   | S.Fac.urbanizaci n | 20770 - ZAPATA JULIO MORENO                 |               |
| 13022002   | S.Fac.urbanizaci n | 23084 - VITALE MARIA ALEJANDRA              | 27-17336272-8 |
| 13022002   | S.Fac.urbanizaci n | 28159 - POLITO NICOLAS                      | 20-06906994-1 |
| 13022002   | S.Fac.urbanizaci n | 21832 - RENTERIA MARIANO                    | 20-06889754-9 |
| 13022002   | S.Fac.urbanizaci n | 13993 - RAFAEL JESUS ROBERTO                |               |
| 13022002   | S.Fac.urbanizaci n | 50172 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022002   | S.Fac.urbanizaci n | 13823 - RODRIGUEZ JUAN                      |               |
| 13022002   | S.Fac.urbanizaci n | 13442 - COSTA PEDRO                         | 50-00021932-8 |
| 13022002   | S.Fac.urbanizaci n | 54617 - MOLINA JUAN MANUEL                  |               |
| 13022002   | S.Fac.urbanizaci n | 20337 - CUENCA MARTA DE                     |               |
| 13022002   | S.Fac.urbanizaci n | 18714 - AZAGRA PEDRO WENCESLAO              |               |
| 13022002   | S.Fac.urbanizaci n | 13913 - ARGANARAZ DE FERNANDEZ LIA ME       |               |
| 13022002   | S.Fac.urbanizaci n | 13076 - LARA SALVADOR AGUSTIN               |               |
| 13022002   | S.Fac.urbanizaci n | 12591 - COLUCCI MARTIN SEGUNDO FRANC        | 20-06858526-1 |
| 13022002   | S.Fac.urbanizaci n | 20047 - FLORES JUAN DE DIOS                 | 50-00005029-3 |
| 13022002   | S.Fac.urbanizaci n | 18651 - DONAIRE SERGIO                      |               |
| 13022002   | S.Fac.urbanizaci n | 22000 - GODOY ELIANA ROCIO                  | 27-38101045-2 |
| 13022002   | S.Fac.urbanizaci n | 56645 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022002   | S.Fac.urbanizaci n | 18567 - CORIA ERNESTO                       |               |
| 13022002   | S.Fac.urbanizaci n | 21557 - MOYANO MARIA LUISA DE               | 53-00009225-4 |
| 13022002   | S.Fac.urbanizaci n | 12539 - QUIROZ IBRAIN FEDERICO              |               |
| 13022002   | S.Fac.urbanizaci n | 41844 - SANCHEZ JUSTINO                     |               |
| 13022002   | S.Fac.urbanizaci n | 60808 - SOSA HIPOLITO RAMON                 | 20-06876763-7 |
| 13022002   | S.Fac.urbanizaci n | 40608 - SOSA HIPOLITO RAMON                 | 20-06876763-7 |
| 13022002   | S.Fac.urbanizaci n | 25647 - SOSA DIONISIO BERNARDO              |               |
| 13022002   | S.Fac.urbanizaci n | 17972 - MADRID ALFONSO ELEODORO             | 20-60127225-4 |
| 13022002   | S.Fac.urbanizaci n | 50208 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022002   | S.Fac.urbanizaci n | 21570 - SE NAS JERMAN                       |               |
| 13022002   | S.Fac.urbanizaci n | 55592 - DOMINGUEZ EUSEBIO TRANSITO          |               |
| 13022002   | S.Fac.urbanizaci n | 20884 - RAMIREZ GABRIEL                     |               |
| 13022002   | S.Fac.urbanizaci n | 18576 - CARABAJAL ANTONIO                   | 20-03152093-3 |

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|---|--------------------|---|---------------|
| 13022002  | S.Fac.urbanizaci n | 35858 - ESPINOSA NARCISO                    |               |
| 13022002  | S.Fac.urbanizaci n | 1099 - BENEDECTIS LUIS HORACIO              |               |
| 13022002  | S.Fac.urbanizaci n | 60016 - FERNANDEZ JOSE CARLOS               |               |
| 13022002  | S.Fac.urbanizaci n | 18529 - HUERTAS BENITA AGUSTINA             |               |
| 13022002  | S.Fac.urbanizaci n | 25600 - CEJAS RICARDO                       | 20-03354655-7 |
| <b>SubTotal Concepto: 13022002 - S.Fac.urbanizaci n</b> |                    |   |               |
| 13022003  | Fac.Urbanizaci n   | 20883 - LOTEEO SEOANE                       |               |
| 13022003  | Fac.Urbanizaci n   | 28162 - PIZARRO VICTOR HUMBERTO             | 23-06860598-9 |
| 13022003  | Fac.Urbanizaci n   | 16009 - LASANTA ANTONIO                     | 20-06836015-4 |
| 13022003  | Fac.Urbanizaci n   | 50066 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022003  | Fac.Urbanizaci n   | 21832 - RENTERIA MARIANO                    | 20-06889754-9 |
| 13022003  | Fac.Urbanizaci n   | 15699 - PLATA TECHERA JOSE JUAN             |               |
| 13022003  | Fac.Urbanizaci n   | 25839 - GONZALEZ JUAN ANTONIO               | 20-06823216-4 |
| 13022003  | Fac.Urbanizaci n   | 18184 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022003  | Fac.Urbanizaci n   | 18246 - QUIROZ ROMERO AMERICO               |               |
| 13022003  | Fac.Urbanizaci n   | 50208 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022003  | Fac.Urbanizaci n   | 42015 - TASCHIN RICARDO EMILIO              |               |
| 13022003  | Fac.Urbanizaci n   | 53269 - SINDICATO DE LA MADERA              |               |
| 13022003  | Fac.Urbanizaci n   | 20768 - FLORES MARIANO                      |               |
| 13022003  | Fac.Urbanizaci n   | 18714 - AZAGRA PEDRO WENCESLAO              |               |
| 13022003  | Fac.Urbanizaci n   | 19751 - RIQUELME CANDIDO                    |               |
| 13022003  | Fac.Urbanizaci n   | 31585 - FERNANDEZ MIGUEL                    | 20-06880304-8 |
| 13022003  | Fac.Urbanizaci n   | 17839 - DIAZ ISIDRO WILLIANS                |               |
| 13022003  | Fac.Urbanizaci n   | 53280 - SINDICATO DE LA MADERA              |               |
| 13022003  | Fac.Urbanizaci n   | 58085 - SALAZAR MIGUEL ANGEL                |               |
| 13022003  | Fac.Urbanizaci n   | 13313 - GOMEZ ALICIA CONCEPCION             | 27-04739797-4 |
| 13022003  | Fac.Urbanizaci n   | 12742 - CASTILLO JACINTA                    | 23-08356268-4 |
| 13022003  | Fac.Urbanizaci n   | 18420 - MEGLIOLI WALTER GERMAN              | 20-22699795-5 |
| 13022003  | Fac.Urbanizaci n   | 19930 - CONDORI GERMAN                      |               |
| 13022003  | Fac.Urbanizaci n   | 65650 - GIMENEZ ANTONIO                     |               |
| 13022003  | Fac.Urbanizaci n   | 48563 - BOSCHIN GERARDO                     | 20-23409437-9 |
| 13022003  | Fac.Urbanizaci n   | 45503 - CABRERA JUAN CARLOS                 | 53-00006054-9 |
| 13022003  | Fac.Urbanizaci n   | 252 - GIORGINI MAURICIO MATIAS              | 20-32627309-1 |
| 13022003  | Fac.Urbanizaci n   | 18238 - CUELLO OSCAR                        | 20-03318751-4 |
| 13022003  | Fac.Urbanizaci n   | 33734 - PUNTA RICARDO GUSTAVO               | 20-13035864-1 |
| 13022003  | Fac.Urbanizaci n   | 50141 - RAMOS MARIA ELENA                   | 27-06399473-7 |
| 13022003  | Fac.Urbanizaci n   | 21724 - MOYANO MARIA S DE                   |               |
| 13022003  | Fac.Urbanizaci n   | 14357 - ARAYA GLORIA EVA                    |               |
| 13022003  | Fac.Urbanizaci n   | 46648 - GARCIA MARIA LAURA                  | 27-23901308-8 |
| 13022003  | Fac.Urbanizaci n   | 25687 - CHALUB DAVID                        |               |
| 13022003  | Fac.Urbanizaci n   | 25706 - RAIA MIGEL                          |               |
| 13022003  | Fac.Urbanizaci n   | 14251 - DI VIDIO GISELA LEONOR              | 27-16946506-7 |
| 13022003  | Fac.Urbanizaci n   | 57552 - RIVERA IVONE ALEJANDRA              |               |
| 13022003  | Fac.Urbanizaci n   | 20278 - ARROYO ORFILIO                      |               |
| 13022003  | Fac.Urbanizaci n   | 25566 - GIMENEZ VICTOR                      |               |
| 13022003  | Fac.Urbanizaci n   | 13409 - SANCHEZ RIVAS LILIANA BELEN         | 27-32812259-1 |

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| 13022003   | Fac.Urbanización  | 25780 - ROJAS LUIS ANDRES                   | 20-24996357-8 |
| 13022003   | Fac.Urbanización  | 2381 - CARLONI PEPA ANA                     |               |
| 13022003   | Fac.Urbanización  | 20752 - SALAS ELIAS                         | 20-03333841-5 |
| 13022003   | Fac.Urbanización  | 18051 - PARTUCCI CARLOS GABRIEL             | 20-20413245-4 |
| 13022003   | Fac.Urbanización  | 20252 - OROZCO RAFAEL                       | 20-05497325-0 |
| 13022003   | Fac.Urbanización  | 4089 - FLORES BRACAMONTE EDDA LUZ           | 27-94197054-6 |
| 13022003   | Fac.Urbanización  | 40111 - LOTE0 MORALES GUIÑAZU               |               |
| 13022003   | Fac.Urbanización  | 12898 - MOLINA MARIO                        |               |
| 13022003   | Fac.Urbanización  | 24779 - LINO MATEO GILBERTO                 |               |
| 13022003   | Fac.Urbanización  | 53390 - BARRIONUEVO MARCELINO               | 23-06841520-9 |
| <b>SubTotal Concepto: 13022003 - Fac.Urbanización</b>  |                   |   |               |
| 13022102   | S.Fac.Pav. (tog2) | 62135 - MARQUESINI LAURA DELFINA            | 27-11846684-0 |
| 13022102   | S.Fac.Pav. (tog2) | 57086 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022102   | S.Fac.Pav. (tog2) | 68359 - OTARULA GLORIA HERMINIA             | 27-10272185-9 |
| 13022102   | S.Fac.Pav. (tog2) | 22485 - AGUILERA TOMAS                      |               |
| 13022102   | S.Fac.Pav. (tog2) | 17241 - OLMEDO RAUL HUMBERTO                | 20-05293922-5 |
| 13022102   | S.Fac.Pav. (tog2) | 17265 - AGUIRRE OSCAR ANIBAL                | 20-06893402-9 |
| 13022102   | S.Fac.Pav. (tog2) | 57105 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022102   | S.Fac.Pav. (tog2) | 25133 - SILVA FACUNDO                       |               |
| 13022102   | S.Fac.Pav. (tog2) | 71252 - GIMENEZ AVILA BLAS                  |               |
| 13022102   | S.Fac.Pav. (tog2) | 51214 - JARA DANTE                          | 20-06865935-4 |
| 13022102   | S.Fac.Pav. (tog2) | 27029 - CEPEDA MARIA ESTER                  |               |
| 13022102   | S.Fac.Pav. (tog2) | 41946 - MIGLIARO OSCAR ALBERTO              |               |
| 13022102   | S.Fac.Pav. (tog2) | 25215 - GONZALEZ ANTONIO MARTIN             |               |
| 13022102   | S.Fac.Pav. (tog2) | 53687 - CRISPIN ROJO RAMON                  |               |
| 13022102   | S.Fac.Pav. (tog2) | 19477 - RODRIGUEZ FRANCISCO                 | 20-06862955-2 |
| 13022102   | S.Fac.Pav. (tog2) | 25218 - SAITA L FRANCISCO                   | 23-03334833-9 |
| 13022102   | S.Fac.Pav. (tog2) | 17411 - SANTOS ANGEL                        | 20-03329615-1 |
| 13022102   | S.Fac.Pav. (tog2) | 57119 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| <b>SubTotal Concepto: 13022102 - S.Fac.Pav. (tog2)</b> |                   |   |               |
| 13022103   | fac.pav(tog2)     | 20946 - PEREYRA CARLOS ENRIQUE              | 20-10039105-9 |
| 13022103   | fac.pav(tog2)     | 13372 - BLANES STELLA MARIS                 |               |
| 13022103   | fac.pav(tog2)     | 57142 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022103   | fac.pav(tog2)     | 25215 - GONZALEZ ANTONIO MARTIN             |               |
| 13022103   | fac.pav(tog2)     | 17263 - MORALES FLOREAL MATEO               |               |
| 13022103   | fac.pav(tog2)     | 26973 - IZAGUIRRE RAUL                      | 20-06868163-5 |
| 13022103   | fac.pav(tog2)     | 22338 - VERA DE DAGIL BARTOLINO             |               |
| 13022103   | fac.pav(tog2)     | 22489 - TEJADA JESUS AUR                    |               |
| 13022103   | fac.pav(tog2)     | 41595 - COVARRUBIAS CARLOS MIGUEL           |               |
| 13022103   | fac.pav(tog2)     | 57127 - AMIEVA ROSA                         | 23-12162581-4 |
| 13022103   | fac.pav(tog2)     | 44711 - PORTUESI JESICA VANINA              | 27-28226014-5 |
| 13022103   | fac.pav(tog2)     | 19422 - AGUILERA RICARDO ROBERTO            | 20-06902597-9 |
| 13022103   | fac.pav(tog2)     | 22486 - AHUMADA JORGE                       | 20-06842091-2 |
| 13022103   | fac.pav(tog2)     | 19423 - CORDOVA SERGIO ALEJANDRO            | 20-92288194-5 |
| 13022103   | fac.pav(tog2)     | 57096 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |

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|---|--------------------|---|---------------|
| 13022103  | fac.pav(tog2)      | 51139 - ANCI PECORARO DAVID CARLOS          | 20-06886021-1 |
| 13022103  | fac.pav(tog2)      | 22491 - RETA MILTON ALEJANDRO               |               |
| 13022103  | fac.pav(tog2)      | 48741 - ALANIZ JUAN MANUEL                  |               |
| 13022103  | fac.pav(tog2)      | 13385 - CONTRERAS JUANA GLADYS              |               |
| 13022103  | fac.pav(tog2)      | 22493 - HADAD SOFIA MIRIAM                  | 27-13259163-1 |
| 13022103  | fac.pav(tog2)      | 22429 - ZARATE HECTOR ANIBAL                | 20-06727224-3 |
| 13022103  | fac.pav(tog2)      | 13335 - CABELLO LUCIANO                     |               |
| 13022103  | fac.pav(tog2)      | 26986 - PECORA JUAN SANTIAGO                |               |
| 13022103  | fac.pav(tog2)      | 13124 - PINTO FABIANA                       |               |
| 13022103  | fac.pav(tog2)      | 22422 - ALDANA TOMAS                        |               |
| 13022103  | fac.pav(tog2)      | 27030 - LINDON MILAN                        |               |
| 13022103  | fac.pav(tog2)      | 10642 - TORNELLO RAFAEL                     |               |
| 13022103  | fac.pav(tog2)      | 59807 - LOTE0 MAURO GALDAME                 |               |
| 13022103  | fac.pav(tog2)      | 10640 - MARTINEZ NORMA VIVIANA              | 27-18081893-1 |
| 13022103  | fac.pav(tog2)      | 57116 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022103  | fac.pav(tog2)      | 53703 - MARTINELLI JULIO ENRIQUE            | 20-08157193-8 |
| 13022103  | fac.pav(tog2)      | 19476 - CHIOVE MIGUEL                       |               |
| 13022103  | fac.pav(tog2)      | 27020 - PEREYRA CARLOS ALBERTO              | 20-06897644-9 |
| 13022103  | fac.pav(tog2)      | 68328 - CIALONE MARIA ANGELICA              | 27-10205655-3 |
| 13022103  | fac.pav(tog2)      | 19474 - ADARO ENRIQUE                       | 20-06879022-1 |
| 13022103  | fac.pav(tog2)      | 69779 - EMME JUAN IGNACIO                   |               |
| 13022103  | fac.pav(tog2)      | 22371 - QUISPE NICACIO L                    |               |
| 13022103  | fac.pav(tog2)      | 18777 - SEJAS ROCHA DILMA FLORENCIA         | 27-92830870-2 |
| 13022103  | fac.pav(tog2)      | 40142 - ESCOBAR FRUCTUOSO                   | 20-00518045-8 |
| 13022103  | fac.pav(tog2)      | 14256 - CAYO JUAN CARLOS                    |               |
| 13022103  | fac.pav(tog2)      | 57079 - JORGE JAVIER RICHARD                | 20-14041159-1 |
| 13022103  | fac.pav(tog2)      | 27029 - CEPEDA MARIA ESTER                  |               |
| 13022103  | fac.pav(tog2)      | 17279 - PAYUETA LUIS                        | 20-03398386-8 |
| 13022103  | fac.pav(tog2)      | 44920 - ABDO RUBEN ANTONIO                  |               |
| 13022103  | fac.pav(tog2)      | 14260 - FERNANDEZ RAMON H                   | 20-06884745-2 |
| 13022103  | fac.pav(tog2)      | 68353 - VALDEMOROS ANDRES MARTIN            | 20-22136401-6 |
| 13022103  | fac.pav(tog2)      | 17239 - SERRALTA JOSE MARIA                 |               |
| 13022103  | fac.pav(tog2)      | 19668 - GARCIA ORTIZ MARIA GIMENA           | 27-30984175-7 |
| 13022103  | fac.pav(tog2)      | 19430 - MOYANO GLADYS MARTA                 | 27-05482370-9 |
| 13022103  | fac.pav(tog2)      | 14349 - CASTRO WALTER RAMON                 | 20-14528927-1 |
| <b>SubTotal Concepto: 13022103 - fac.pav(tog2)</b>      |                    |   |               |
| 13022201  | Pavimento(TOG III) | 21338 - GNAVI OSVALDO EDGARDO               | 20-13084523-2 |
| 13022201  | Pavimento(TOG III) | 21129 - LUCERO NATALIA PAOLA                | 27-29222427-9 |
| <b>SubTotal Concepto: 13022201 - Pavimento(TOG III)</b> |                    |   |               |
| 13022202  | S.Fac.pav(tog3)    | 21421 - VILLAGRA ADOLFO                     |               |
| 13022202  | S.Fac.pav(tog3)    | 21347 - ATELMAN LUIS ALBERTO                | 20-07721222-2 |
| 13022202  | S.Fac.pav(tog3)    | 46575 - SERRANO G HECTOR N                  | 20-13184415-9 |
| 13022202  | S.Fac.pav(tog3)    | 61093 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022202  | S.Fac.pav(tog3)    | 21193 - LOTE0 VIAPIANA                      |               |
| 13022202  | S.Fac.pav(tog3)    | 46607 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022202  | S.Fac.pav(tog3)    | 36570 - LOTE0 CAPILLA DEL ROSARIO           |               |

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| 13022202 | S.Fac.pav(tog3) | 41395 - SUARES FEDERICO                     |               |
| 13022202 | S.Fac.pav(tog3) | 36489 - CORTEZ ONORTE DE LA CRUZ            |               |
| 13022202 | S.Fac.pav(tog3) | 61112 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022202 | S.Fac.pav(tog3) | 36497 - NAVEA CARLOS                        | 23-08140392-9 |
| 13022202 | S.Fac.pav(tog3) | 36648 - PILUTTI ANGEL ANTONIO               |               |
| 13022202 | S.Fac.pav(tog3) | 46614 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022202 | S.Fac.pav(tog3) | 61108 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022202 | S.Fac.pav(tog3) | 46521 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022202 | S.Fac.pav(tog3) | 61063 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022202 | S.Fac.pav(tog3) | 61047 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022202 | S.Fac.pav(tog3) | 36665 - GUEVARA DAMASO BIENVENIDO           |               |
| 13022202 | S.Fac.pav(tog3) | 61174 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022202 | S.Fac.pav(tog3) | 36643 - TRANSITO RUFINA VELAZQUEZ           | 23-08334450-4 |
| 13022202 | S.Fac.pav(tog3) | 46574 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022202 | S.Fac.pav(tog3) | 61119 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022202 | S.Fac.pav(tog3) | 36541 - VARELA LORENZO SIPRIANO             | 23-06732779-9 |
| 13022202 | S.Fac.pav(tog3) | 21468 - FIORELMONDO ROGELIO                 |               |
| 13022202 | S.Fac.pav(tog3) | 35706 - MUÑOZ ORIETTA A MINOTTO DE          | 27-03764815-4 |
| 13022202 | S.Fac.pav(tog3) | 21500 - RUIZ VILLANUEVA FERNANDO RAUL       |               |
| 13022202 | S.Fac.pav(tog3) | 36482 - LOTE0 CAPILLA DEL ROSARIO           |               |
| 13022202 | S.Fac.pav(tog3) | 21191 - URQUIZA CLEMENTE                    |               |
| 13022202 | S.Fac.pav(tog3) | 35676 - VAQUER ORLANDO                      | 20-06762693-2 |
| 13022202 | S.Fac.pav(tog3) | 46571 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022202 | S.Fac.pav(tog3) | 36553 - PALACIO ENRIQUE                     | 20-06837196-2 |
| 13022202 | S.Fac.pav(tog3) | 41178 - OZAN FUNES JACINTA                  |               |
| 13022202 | S.Fac.pav(tog3) | 21142 - RUIZ DOMINGO                        |               |
| 13022202 | S.Fac.pav(tog3) | 46627 - CORIA FRANCISCA NORMA               | 27-05421312-9 |
| 13022202 | S.Fac.pav(tog3) | 21311 - RIVAS CAÑAS FRANCISCO               |               |
| 13022202 | S.Fac.pav(tog3) | 36609 - GOMEZ DE ARROYO GRISELDA            |               |
| 13022202 | S.Fac.pav(tog3) | 21114 - DELLEPIANE ISIDORO HECTOR           | 20-02478364-3 |
| 13022202 | S.Fac.pav(tog3) | 56175 - PELAYES DE AMADO MABEL LILIAN       | 27-12353144-8 |
| 13022202 | S.Fac.pav(tog3) | 71735 - PORTABELLA DE OCAMPO MARIA          |               |
| 13022202 | S.Fac.pav(tog3) | 37672 - BRECCIA CELESTINO ENIO              | 20-06844505-2 |
| 13022202 | S.Fac.pav(tog3) | 35486 - WAIGUA LUIS                         | 20-93627081-7 |
| 13022202 | S.Fac.pav(tog3) | 21395 - CASTRO JUAN GREGORIO                | 20-06906182-7 |
| 13022202 | S.Fac.pav(tog3) | 48841 - PARERA JORGE                        | 50-00001522-6 |
| 13022202 | S.Fac.pav(tog3) | 46490 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022202 | S.Fac.pav(tog3) | 61059 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022202 | S.Fac.pav(tog3) | 45321 - OLIVARES DE PALET ROSA LIDIA        |               |
| 13022202 | S.Fac.pav(tog3) | 46551 - URIBE PEREZ GRACIELA                | 27-92456806-8 |

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| 13022202   | S.Fac.pav(tog3) | 21424 - ESPINOSA ANTONIO ALBERTO            |               |
| 13022202   | S.Fac.pav(tog3) | 21442 - LAMPKOWSKI ALEJANDRO                |               |
| 13022202   | S.Fac.pav(tog3) | 66164 - LIMA DOMINGO LUCIO                  |               |
| <b>SubTotal Concepto: 13022202 - S.Fac.pav(tog3)</b> |                 |   |               |
| 13022203   | fac.pav(tog3)   | 21313 - URCOLA ELVIRA NOEMI                 |               |
| 13022203   | fac.pav(tog3)   | 21195 - ARIAS ANGEL RODOLFINO               | 20-06855429-3 |
| 13022203   | fac.pav(tog3)   | 21511 - LUCERO BERNABE JOSE                 |               |
| 13022203   | fac.pav(tog3)   | 22254 - MORAN JACINTO                       |               |
| 13022203   | fac.pav(tog3)   | 36608 - RUSSO ANGEL                         | 20-14471988-4 |
| 13022203   | fac.pav(tog3)   | 36536 - LOTEO CAPILLA DEL ROSARIO           |               |
| 13022203   | fac.pav(tog3)   | 46601 - AVILA ANA MARIA                     | 27-05338025-0 |
| 13022203   | fac.pav(tog3)   | 36420 - PICCIOTTO ELENA                     |               |
| 13022203   | fac.pav(tog3)   | 61095 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022203   | fac.pav(tog3)   | 36469 - CARRERA MANUEL ATILIO               |               |
| 13022203   | fac.pav(tog3)   | 21163 - LLANOS FELIPE ANTONIO               | 20-06808340-1 |
| 13022203   | fac.pav(tog3)   | 35672 - BRANDAN BRIONES LAURA               | 27-24511904-1 |
| 13022203   | fac.pav(tog3)   | 36660 - IANNIZZOTTO ALBERTO JAVIER          | 20-27238631-6 |
| 13022203   | fac.pav(tog3)   | 21173 - CARRAZANA SEGUNDO ARGENTINO         |               |
| 13022203   | fac.pav(tog3)   | 21218 - VILCHEZ BUENAVENTURA                | 20-06781462-3 |
| 13022203   | fac.pav(tog3)   | 42916 - NASSISI DE ORDOVINI TERESA          |               |
| 13022203   | fac.pav(tog3)   | 20268 - VIDELA JOSE HORACIO                 |               |
| 13022203   | fac.pav(tog3)   | 61067 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022203   | fac.pav(tog3)   | 21186 - BUENAVENTURA GERONIMO               |               |
| 13022203   | fac.pav(tog3)   | 46490 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022203   | fac.pav(tog3)   | 21149 - RIVEROS OSCAR ALBERTO               | 20-13324288-1 |
| 13022203   | fac.pav(tog3)   | 43854 - LARocca VICENTE                     | 50-00019861-4 |
| 13022203   | fac.pav(tog3)   | 12208 - CASTRO LORENZO                      | 20-03317408-0 |
| 13022203   | fac.pav(tog3)   | 46501 - MIRIAM ALEJANDRA PEREYRA            | 27-28542158-1 |
| 13022203   | fac.pav(tog3)   | 21075 - CANIZARIS JUANA O AZCURRA DE        | 27-03581033-7 |
| 13022203   | fac.pav(tog3)   | 36568 - GALIÑANES HECTOR OSCAR              |               |
| 13022203   | fac.pav(tog3)   | 61050 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022203   | fac.pav(tog3)   | 36440 - CAÑADAS BENITO                      | 20-06851641-3 |
| 13022203   | fac.pav(tog3)   | 43858 - LARocca VICENTE                     | 50-00019861-4 |
| 13022203   | fac.pav(tog3)   | 46478 - GONZALEZ HILARION JOSE              | 20-06898430-1 |
| 13022203   | fac.pav(tog3)   | 21430 - PARLANTI GUILLERMO                  | 20-23641038-3 |
| 13022203   | fac.pav(tog3)   | 21397 - MAROTTA IVANA LORENA                | 27-30735700-9 |
| 13022203   | fac.pav(tog3)   | 41730 - GRAGEDA JUDIT ESTER                 | 27-16256198-2 |
| 13022203   | fac.pav(tog3)   | 21413 - BENAVIDES VICTORIO                  |               |
| 13022203   | fac.pav(tog3)   | 21141 - ROVAIO ROSA                         | 27-16114142-4 |
| 13022203   | fac.pav(tog3)   | 21455 - MOLINA SANTELICESLUISA DEL CARMEN   | 27-92915599-3 |
| 13022203   | fac.pav(tog3)   | 36588 - CARMONA MARTA ESTELA                |               |
| 13022203   | fac.pav(tog3)   | 20565 - IBAÑEZ JUAN                         |               |
| 13022203   | fac.pav(tog3)   | 61131 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022203   | fac.pav(tog3)   | 21115 - ARAMENDI JACINTO MANUEL             | 20-15238894-3 |



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| 13022203   | fac.pav(tog3)   | 35480 - LOTE0 MINOTTO                         |               |
| 13022203   | fac.pav(tog3)   | 21124 - ROVAIO JESUS GUSTAVO                  | 20-27126647-3 |
| 13022203   | fac.pav(tog3)   | 21301 - SPALLUTO SEGUNDO VITO                 | 23-06822577-9 |
| 13022203   | fac.pav(tog3)   | 36465 - DI MARCO ROBERTO NICOLAS              | 20-35628749-6 |
| 13022203   | fac.pav(tog3)   | 46551 - URIBE PEREZ GRACIELA                  | 27-92456806-8 |
| 13022203   | fac.pav(tog3)   | 36578 - MANDIOLA VITALICIA DE LAS MERCEDES    |               |
| 13022203   | fac.pav(tog3)   | 21408 - ORTIZ JUAN                            |               |
| 13022203   | fac.pav(tog3)   | 41395 - SUARES FEDERICO                       |               |
| 13022203   | fac.pav(tog3)   | 46508 - ALEO CLAUDIA GRACIELA                 | 23-20828069-4 |
| 13022203   | fac.pav(tog3)   | 21414 - YANZON ANGEL CUSTODIO                 |               |
| <b>SubTotal Concepto: 13022203 - fac.pav(tog3)</b> |                 |   |               |
| 13022302   | S.Fac.Pav(bidl) | 21778 - FARRUGIA ELSA                         |               |
| 13022302   | S.Fac.Pav(bidl) | 18156 - GIL CARLOS WASHINGTON                 | 20-06735431-2 |
| 13022302   | S.Fac.Pav(bidl) | 59512 - ESCUDERO RICARDO HUMBERTO             | 24-16011827-6 |
| 13022302   | S.Fac.Pav(bidl) | 21678 - SILES QUESADA FELIPE Y                |               |
| 13022302   | S.Fac.Pav(bidl) | 56965 - VIDELA FANI MARTINA                   | 27-13425110-2 |
| 13022302   | S.Fac.Pav(bidl) | 47267 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 |
| 13022302   | S.Fac.Pav(bidl) | 15448 - SUIZ MIGUEL ANGEL                     | 20-10501068-1 |
| 13022302   | S.Fac.Pav(bidl) | 64249 - LOTE0 JULIO QUINTANILLA               |               |
| 13022302   | S.Fac.Pav(bidl) | 31913 - PEZZOLA HUMBERTO RAIMUNDO             | 20-06820843-3 |
| 13022302   | S.Fac.Pav(bidl) | 58005 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 |
| 13022302   | S.Fac.Pav(bidl) | 55638 - RIOS DANTE EDUARDO                    |               |
| 13022302   | S.Fac.Pav(bidl) | 55677 - GAUNA MIGUEL ROSARIO                  | 20-03224880-3 |
| 13022302   | S.Fac.Pav(bidl) | 18095 - CARABAJAL ALFREDO                     | 23-06921366-9 |
| 13022302   | S.Fac.Pav(bidl) | 31899 - RIESCO REMIGIO                        |               |
| 13022302   | S.Fac.Pav(bidl) | 34529 - GOMEZ PEDRO CANTALICIO                | 20-08457521-7 |
| 13022302   | S.Fac.Pav(bidl) | 31722 - LANZZARI CARLOS ANTONIO               |               |
| 13022302   | S.Fac.Pav(bidl) | 69335 - FEITO GERMAN                          |               |
| 13022302   | S.Fac.Pav(bidl) | 57013 - CASTRO ALBERTO DARIO                  | 20-10456886-7 |
| 13022302   | S.Fac.Pav(bidl) | 40611 - ARGENTINA POR SIEMPRE COOP DE VIV URB | 50-00001824-1 |
| 13022302   | S.Fac.Pav(bidl) | 20819 - MENDEZ REYES ANTONIA PETRONA          |               |
| 13022302   | S.Fac.Pav(bidl) | 57958 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 |
| 13022302   | S.Fac.Pav(bidl) | 18755 - CARMELO COSENZA                       |               |
| 13022302   | S.Fac.Pav(bidl) | 46846 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 |
| 13022302   | S.Fac.Pav(bidl) | 21894 - LUCERO CARLOS                         |               |
| 13022302   | S.Fac.Pav(bidl) | 64357 - LOTE0 JULIO QUINTANILLA               |               |
| 13022302   | S.Fac.Pav(bidl) | 63832 - BOYAN ANTONIO ALBERTO                 | 20-04462843-1 |
| 13022302   | S.Fac.Pav(bidl) | 55693 - CAVALOTTI TERESITA LUCI               | 23-10304818-4 |
| 13022302   | S.Fac.Pav(bidl) | 46938 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 |
| 13022302   | S.Fac.Pav(bidl) | 47269 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 |
| 13022302   | S.Fac.Pav(bidl) | 58547 - GODOY DE VELAZCO DELIA O              | 27-11091220-5 |
| 13022302   | S.Fac.Pav(bidl) | 46940 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 |

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| 13022302   | S.Fac.Pav(bidl) | 47116 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022302   | S.Fac.Pav(bidl) | 46981 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022302   | S.Fac.Pav(bidl) | 31934 - SALOMON JOSE                        |               |
| 13022302   | S.Fac.Pav(bidl) | 47232 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022302   | S.Fac.Pav(bidl) | 64392 - VELIZ JORGE DANTE                   | 20-11680557-0 |
| 13022302   | S.Fac.Pav(bidl) | 60295 - CATIVA JUSTINA DEL CARM             | 27-03910620-0 |
| 13022302   | S.Fac.Pav(bidl) | 64393 - PLAZA SANCHEZ JORGE                 |               |
| 13022302   | S.Fac.Pav(bidl) | 27080 - HERRERA SERGIO FERNANDO             | 20-20810418-8 |
| 13022302   | S.Fac.Pav(bidl) | 64320 - LOTEJO JULIO QUINTANILLA            |               |
| 13022302   | S.Fac.Pav(bidl) | 21807 - DIAZ JORGE DANIEL                   |               |
| 13022302   | S.Fac.Pav(bidl) | 64254 - MOYANO JESUS RAMON                  | 20-10812015-1 |
| 13022302   | S.Fac.Pav(bidl) | 57050 - PEREZ LUIS                          | 20-07239061-0 |
| 13022302   | S.Fac.Pav(bidl) | 57072 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022302   | S.Fac.Pav(bidl) | 47013 - LEITON GALLEGOS ELCIRA CARMEN       | 27-92299416-7 |
| 13022302   | S.Fac.Pav(bidl) | 18567 - CORIA ERNESTO                       |               |
| 13022302   | S.Fac.Pav(bidl) | 20815 - FRITES DE VIDELA ANGELA PAULI       |               |
| 13022302   | S.Fac.Pav(bidl) | 31763 - PEREZ JUAN DEL ROSARIO              |               |
| 13022302   | S.Fac.Pav(bidl) | 47224 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022302   | S.Fac.Pav(bidl) | 61640 - GARRAFFO ANTONIO HUMB               | 20-12948081-6 |
| <b>SubTotal Concepto: 13022302 - S.Fac.Pav(bidl)</b> |                 |   |               |
| 13022303   | Fac.Pv(bidl)    | 15468 - VICHUQUEN S.A.                      | 30-69030958-7 |
| 13022303   | Fac.Pv(bidl)    | 21941 - PEREZ MARTINEZ EUSEBIO              | 20-00533429-3 |
| 13022303   | Fac.Pv(bidl)    | 31925 - ARGUMEDO C A VDA DE                 |               |
| 13022303   | Fac.Pv(bidl)    | 15258 - QUIROGA ALBERTO OSCAR               |               |
| 13022303   | Fac.Pv(bidl)    | 19992 - FIGUEROA VALDEZ EDGAR SEGUNDO       | 20-94772654-5 |
| 13022303   | Fac.Pv(bidl)    | 31706 - SAGUAN ANTONIO                      |               |
| 13022303   | Fac.Pv(bidl)    | 15346 - BELLIDO OSCAR MARTIN                | 20-17220822-4 |
| 13022303   | Fac.Pv(bidl)    | 46826 - ANDINO DANIELA ALEJANDRA            | 27-26647073-3 |
| 13022303   | Fac.Pv(bidl)    | 15144 - ASOC BANCARIA                       | 30-67158618-9 |
| 13022303   | Fac.Pv(bidl)    | 63471 - CONDE JOSE LUIS                     | 20-18084255-2 |
| 13022303   | Fac.Pv(bidl)    | 64376 - ALFONSO STRAFILE VICENTE            | 20-17390064-4 |
| 13022303   | Fac.Pv(bidl)    | 18703 - PAGANO RUTH NERINA                  | 27-24970309-0 |
| 13022303   | Fac.Pv(bidl)    | 55611 - MABEL ALEJANDRA BUSTOS              | 27-18083230-6 |
| 13022303   | Fac.Pv(bidl)    | 63464 - PALMA SERGIO ANTONIO                | 20-16294818-1 |
| 13022303   | Fac.Pv(bidl)    | 56999 - ABDALA JULIO HECTOR                 | 20-08157873-8 |
| 13022303   | Fac.Pv(bidl)    | 49342 - FUENTES DE CARRILLO VICTORIA        |               |
| 13022303   | Fac.Pv(bidl)    | 31793 - ORSINI JUAN CARLOS                  | 20-14281432-4 |
| 13022303   | Fac.Pv(bidl)    | 18788 - GORDILLO PASCUAL DIONICIO           | 23-10481549-9 |
| 13022303   | Fac.Pv(bidl)    | 20840 - L GOMENSORO M F                     |               |
| 13022303   | Fac.Pv(bidl)    | 47165 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022303   | Fac.Pv(bidl)    | 46850 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022303   | Fac.Pv(bidl)    | 46943 - POLO JULIO CESAR                    | 20-25587413-7 |

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| 13022303  | Fac.Pv(bid1) | 27092 - SARACENA PASCUAL RODOLFO                            |               |
| 13022303  | Fac.Pv(bid1) | 46954 - GALEANO FRANCISCO ALFREDO                           |               |
| 13022303  | Fac.Pv(bid1) | 46847 - INSTITUTO PROVINCIAL DE LA VIVIENDA                 | 30-99907804-0 |
| 13022303  | Fac.Pv(bid1) | 61640 - GARRAFFO ANTONIO HUMB                               | 20-12948081-6 |
| 13022303  | Fac.Pv(bid1) | 21791 - SOSA PANELO FLORENCIO                               |               |
| 13022303  | Fac.Pv(bid1) | 46803 - INSTITUTO PROVINCIAL DE LA VIVIENDA                 | 30-99907804-0 |
| 13022303  | Fac.Pv(bid1) | 46920 - INSTITUTO PROVINCIAL DE LA VIVIENDA                 | 30-99907804-0 |
| 13022303  | Fac.Pv(bid1) | 18678 - LOPEZ NELIDA HAYDEE                                 |               |
| 13022303  | Fac.Pv(bid1) | 47156 - INSTITUTO PROVINCIAL DE LA VIVIENDA                 | 30-99907804-0 |
| 13022303  | Fac.Pv(bid1) | 47151 - LEZCANO MIGUEL AVELINOT                             | 20-25666750-9 |
| 13022303  | Fac.Pv(bid1) | 46966 - INSTITUTO PROVINCIAL DE LA VIVIENDA                 | 30-99907804-0 |
| 13022303  | Fac.Pv(bid1) | 46862 - INSTITUTO PROVINCIAL DE LA VIVIENDA                 | 30-99907804-0 |
| 13022303  | Fac.Pv(bid1) | 18650 - MAYA PEDRO NOLASCO                                  | 20-03333383-9 |
| 13022303  | Fac.Pv(bid1) | 47047 - INSTITUTO PROVINCIAL DE LA VIVIENDA                 | 30-99907804-0 |
| 13022303  | Fac.Pv(bid1) | 64355 - HIDALGO RAUL ALBERTO                                | 20-13734761-0 |
| 13022303  | Fac.Pv(bid1) | 15340 - FERNANDEZ SERGIO FABIAN                             | 23-24192669-9 |
| 13022303  | Fac.Pv(bid1) | 63492 - VIÑALS CARMEN SUSANA                                |               |
| 13022303  | Fac.Pv(bid1) | 21901 - MEJIAS DE BONET MARIA MARGARITA                     | 27-00635435-7 |
| 13022303  | Fac.Pv(bid1) | 15448 - SUIZ MIGUEL ANGEL                                   | 20-10501068-1 |
| 13022303  | Fac.Pv(bid1) | 47173 - PLATERO MONICA VIOLETA                              | 27-14764922-9 |
| 13022303  | Fac.Pv(bid1) | 15251 - FERREYRA OSCAR BERNABE                              | 20-11264969-8 |
| 13022303  | Fac.Pv(bid1) | 47124 - VILLEGAS ROSA AIDA                                  | 27-05715407-7 |
| 13022303  | Fac.Pv(bid1) | 47273 - ESPINOSA GERMAN HECTOR                              | 20-23547740-3 |
| 13022303  | Fac.Pv(bid1) | 47162 - ROMERO CRISTINA ANA ZORAIDA                         | 27-06556424-1 |
| 13022303  | Fac.Pv(bid1) | 46993 - GIORGIO LUCIA MYRIAM                                | 27-16963148-4 |
| 13022303  | Fac.Pv(bid1) | 21772 - SEMPIO LUIS G                                       | 20-06829546-8 |
| 13022303  | Fac.Pv(bid1) | 64349 - LOTE0 JULIO QUINTANILLA                             |               |
| 13022303  | Fac.Pv(bid1) | 46801 - INSTITUTO PROVINCIAL DE LA VIVIENDA                 | 30-99907804-0 |
| <b>SubTotal Concepto: 13022303 - Fac.Pv(bid1)</b> |              |   |               |
| 13022401  | pav(bid2)    | 30372 - GROISMAN LUIS                                       |               |
| 13022401  | pav(bid2)    | 64933 - ARZOBISPADO DE MENDOZA                              | 30-54559855-4 |
| 13022401  | pav(bid2)    | 30823 - GROISMAN LUIS                                       |               |
| 13022401  | pav(bid2)    | 56476 - CENTRO EMPLEADOS DE COMERCIO MENDOZA                | 33-53037532-9 |
| 13022401  | pav(bid2)    | 32158 - NAVARRO HENAR DE                                    | 27-08321311-1 |
| 13022401  | pav(bid2)    | 56474 - CENTRO EMPLEADOS DE COMERCIO MENDOZA                | 33-53037532-9 |
| 13022401  | pav(bid2)    | 59338 - BARRIO JARDIN HIGUERITA                             |               |
| 13022401  | pav(bid2)    | 36731 - LOTE0 S DIGREGORIO                                  |               |
| 13022401  | pav(bid2)    | 67916 - MUTUAL PARA AFILIADOS MECANICOS Y AFINES DE MENDOZA | 30-63464308-3 |
| 13022401  | pav(bid2)    | 28822 - MONTENEGRO JUAN FRANCISCO                           | 50-00013355-5 |
| 13022401  | pav(bid2)    | 32174 - DIAZ GENARO PABLO                                   |               |
| 13022401  | pav(bid2)    | 54156 - GIL SANCHEZ MARCELO ESTEBAN                         | 20-20256579-5 |

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| 13022401                                       | pav(bid2)       | 58829 - INSTITUTO PROVINCIAL DE LA VIVIENDA  | 30-99907804-0 |
| 13022401                                       | pav(bid2)       | 56473 - CENTRO EMPLEADOS DE COMERCIO MENDOZA | 33-53037532-9 |
| 13022401                                       | pav(bid2)       | 59151 - INSTITUTO PROVINCIAL DE LA VIVIENDA  | 30-99907804-0 |
| 13022401                                       | pav(bid2)       | 36714 - LOPEZ JOSE MARIO                     | 23-07647410-9 |
| 13022401                                       | pav(bid2)       | 59302 - PEDERNERA PABLO ARGENTINO            |               |
| 13022401                                       | pav(bid2)       | 59256 - BARRIO JARDIN HIGUERITA              |               |
| 13022401                                       | pav(bid2)       | 36122 - LAMPA ROQUE DAVID                    | 20-06888439-0 |
| 13022401                                       | pav(bid2)       | 36738 - LOTE S DIGREGORIO                    |               |
| 13022401                                       | pav(bid2)       | 36737 - LOTE S DIGREGORIO                    |               |
| 13022401                                       | pav(bid2)       | 67925 - BARRERA JORGE                        | 20-16908373-9 |
| 13022401                                       | pav(bid2)       | 52256 - AATRA                                | 30-67080276-7 |
| 13022401                                       | pav(bid2)       | 52257 - AATRA                                | 30-67080276-7 |
| 13022401                                       | pav(bid2)       | 59147 - INSTITUTO PROVINCIAL DE LA VIVIENDA  | 30-99907804-0 |
| 13022401                                       | pav(bid2)       | 68035 - COBARRUBIAS PEDRO ABRAHAM            | 20-24192654-1 |
| 13022401                                       | pav(bid2)       | 53936 - QUIROGA DE BROCCOLO MONICA E         |               |
| 13022401                                       | pav(bid2)       | 59252 - CEJAS MARTIN RICARDO                 |               |
| 13022401                                       | pav(bid2)       | 28502 - NEIRA ARTURO HUGO                    | 20-03353100-2 |
| 13022401                                       | pav(bid2)       | 59152 - GIMENEZ ALBERTO HUGO                 | 20-11281940-2 |
| 13022401                                       | pav(bid2)       | 59275 - VIVERO ALFONSO VICENTE               | 20-08177194-5 |
| 13022401                                       | pav(bid2)       | 59268 - BARRIO JARDIN HIGUERITA              |               |
| 13022401                                       | pav(bid2)       | 59272 - BARRIO JARDIN HIGUERITA              |               |
| 13022401                                       | pav(bid2)       | 58707 - LA PALAYA                            |               |
| 13022401                                       | pav(bid2)       | 58705 - DIAZ WALTER DANIEL                   | 20-14267366-6 |
| 13022401                                       | pav(bid2)       | 58699 - IRUSTA GERALDO IRINEO                | 20-07278804-5 |
| 13022401                                       | pav(bid2)       | 53771 - CORREAS DAMIAN GERARDO               | 20-28542450-0 |
| 13022401                                       | pav(bid2)       | 52306 - AATRA                                | 30-67080276-7 |
| 13022401                                       | pav(bid2)       | 31188 - VIDE LA JUAN RUPERTO                 | 20-11060742-4 |
| 13022401                                       | pav(bid2)       | 59336 - BARRIO JARDIN HIGUERITA              |               |
| 13022401                                       | pav(bid2)       | 59333 - BARRIO JARDIN HIGUERITA              |               |
| 13022401                                       | pav(bid2)       | 59224 - INSTITUTO PROVINCIAL DE LA VIVIENDA  | 30-99907804-0 |
| 13022401                                       | pav(bid2)       | 54031 - MARTINEZ SERGIO LEONARDO             | 20-13706442-2 |
| 13022401                                       | pav(bid2)       | 59148 - INSTITUTO PROVINCIAL DE LA VIVIENDA  | 30-99907804-0 |
| 13022401                                       | pav(bid2)       | 37576 - LOTE DIGREGORIO                      |               |
| 13022401                                       | pav(bid2)       | 58857 - LA PALAYA                            |               |
| 13022401                                       | pav(bid2)       | 58978 - LA PALAYA                            |               |
| 13022401                                       | pav(bid2)       | 56030 - MERCADO JORGE LUIS                   | 23-21375591-9 |
| 13022401                                       | pav(bid2)       | 55894 - GIGENA MARIA ROSA                    | 27-06644883-0 |
| 13022401                                       | pav(bid2)       | 58877 - QUINTEROS RAFAEL ANGEL               |               |
| <b>SubTotal Concepto: 13022401 - pav(bid2)</b> |                 |  |               |
| 13022402                                       | S.Fac.pav(bid2) | 18822 - ALDAO CARLOS SANTOS                  |               |
| 13022402                                       | S.Fac.pav(bid2) | 32107 - BURINI ALDO MARIO                    |               |
| 13022402                                       | S.Fac.pav(bid2) | 32146 - MERCADO ANIBAL                       | 20-03332047-8 |
| 13022402                                       | S.Fac.pav(bid2) | 32138 - WOLFFONT EUSEBIA DE                  |               |
| 13022402                                       | S.Fac.pav(bid2) | 36688 - MANZANO MARIO MARCELINO              | 20-11156802-3 |

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| 13022402   | S.Fac.pav(bid2) | 32130 - FRAGAPANE MAFALDA DE          |               |
| 13022402   | S.Fac.pav(bid2) | 30938 - NARDONI ALDO ROQUE            | 20-06336708-8 |
| 13022402   | S.Fac.pav(bid2) | 32165 - OLGUIN JUAN PEDRO             | 20-21379980-1 |
| 13022402   | S.Fac.pav(bid2) | 30919 - SALINAS GENARO F              | 20-03015351-1 |
| 13022402   | S.Fac.pav(bid2) | 32183 - ORTIZ RUFINO                  | 20-06911108-5 |
| 13022402   | S.Fac.pav(bid2) | 58862 - RIVERO EDA DOMINGA            | 27-04595878-2 |
| 13022402   | S.Fac.pav(bid2) | 59299 - SUAREZ LUCIA ROSA             | 27-11213412-9 |
| 13022402   | S.Fac.pav(bid2) | 31218 - OTTABIANI JUAN CARLOS         |               |
| 13022402   | S.Fac.pav(bid2) | 36724 - JAUVEN DOMINGO RAIMUNDO       | 20-03356779-1 |
| 13022402   | S.Fac.pav(bid2) | 36700 - LOTEJO J DIGREGORIO           |               |
| 13022402   | S.Fac.pav(bid2) | 36701 - LOTEJO J DIGREGORIO           |               |
| 13022402   | S.Fac.pav(bid2) | 36699 - LOTEJO JOSE DIGREGORIO        |               |
| 13022402   | S.Fac.pav(bid2) | 36707 - FRANCO MARIO HECTOR           |               |
| 13022402   | S.Fac.pav(bid2) | 53895 - MARTIN BEATRIZ ANGELICA       | 27-06438399-5 |
| 13022402   | S.Fac.pav(bid2) | 36689 - ZARATE CELIA DE MONSERRAT     | 27-02266194-4 |
| 13022402   | S.Fac.pav(bid2) | 28349 - PONCE ESPERANZA DE            |               |
| 13022402   | S.Fac.pav(bid2) | 59280 - VILLEGAS GABRIEL A            | 20-11213469-8 |
| 13022402   | S.Fac.pav(bid2) | 54237 - COOP VIV S P UTMA L.T.D.A.    | 30-56111635-7 |
| 13022402   | S.Fac.pav(bid2) | 54062 - AGUILERA IGNACIO IVAN         |               |
| 13022402   | S.Fac.pav(bid2) | 52189 - CORIA ALEJANDRA VIVIANA       | 27-17809147-1 |
| 13022402   | S.Fac.pav(bid2) | 52251 - AATRA                         | 30-67080276-7 |
| 13022402   | S.Fac.pav(bid2) | 32200 - GALLARDO BUENO CLAUDIA EMILIA | 23-22306717-4 |
| 13022402   | S.Fac.pav(bid2) | 59337 - NAVARRO ALFREDO CLAUDIO       | 20-13337116-9 |
| 13022402   | S.Fac.pav(bid2) | 68033 - VARGAS SANDRA ELENA           | 27-18080127-3 |
| 13022402   | S.Fac.pav(bid2) | 36733 - BUSTOS SERGIO                 |               |
| 13022402   | S.Fac.pav(bid2) | 59277 - RODRIGUEZ RAMON ALBERTO       |               |
| 13022402   | S.Fac.pav(bid2) | 52248 - ESCUDERO MANUEL               | 20-06910751-7 |
| 13022402   | S.Fac.pav(bid2) | 30901 - ROSALES RAMONA INES           |               |
| 13022402   | S.Fac.pav(bid2) | 36695 - LOTEJO JOSE DIGREGORIO        |               |
| 13022402   | S.Fac.pav(bid2) | 30894 - SAGUAN FRANCISCO              | 20-06880395-1 |
| 13022402   | S.Fac.pav(bid2) | 59281 - CISTERNA OMAR LUIS            | 20-12457742-0 |
| 13022402   | S.Fac.pav(bid2) | 30879 - GIUNTA SEBASTIAN              |               |
| 13022402   | S.Fac.pav(bid2) | 36693 - LOTEJO JOSE DIGREGORIO        |               |
| 13022402   | S.Fac.pav(bid2) | 55983 - COVIMET                       | 30-51778080-0 |
| 13022402   | S.Fac.pav(bid2) | 52263 - AATRA                         | 30-67080276-7 |
| 13022402   | S.Fac.pav(bid2) | 31227 - DUQUE MARIA A PASSERA DE      | 57-00006429-9 |
| 13022402   | S.Fac.pav(bid2) | 54160 - COOP VIV S P UTMA L.T.D.A.    | 30-56111635-7 |
| 13022402   | S.Fac.pav(bid2) | 36713 - GARCIA JULIA MARIA            | 27-08314613-9 |
| 13022402   | S.Fac.pav(bid2) | 55765 - OROPEL JULIO C                | 20-13259089-4 |
| 13022402   | S.Fac.pav(bid2) | 55802 - COVIMET                       | 30-51778080-0 |
| 13022402   | S.Fac.pav(bid2) | 52281 - AATRA                         | 30-67080276-7 |
| 13022402   | S.Fac.pav(bid2) | 59230 - CORIA ASDRUBAL JULIO          |               |
| 13022402   | S.Fac.pav(bid2) | 31215 - DUQUE MARIA A PASSERA DE      | 57-00006429-9 |
| 13022402   | S.Fac.pav(bid2) | 52214 - JEREZ OSCAR RICARDO           | 20-07743427-6 |
| 13022402   | S.Fac.pav(bid2) | 59318 - MENDOZA JORGE RAUL            | 20-08368560-4 |
| <b>SubTotal Concepto: 13022402 - S.Fac.pav(bid2)</b> |                 |                                       |               |
| 13022403   | fac.pav(bid2)   | 3866 - ONTIVEROS IRIS NORMA           | 23-04798960-4 |

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| 13022403 | fac.pav(bid2) | 53887 - LOGUET CARLOS EMMANUEL                              | 20-39381939-2 |
| 13022403 | fac.pav(bid2) | 59280 - VILLEGAS GABRIEL A                                  | 20-11213469-8 |
| 13022403 | fac.pav(bid2) | 54138 - COOP VIV S P UTMA L.T.D.A.                          | 30-56111635-7 |
| 13022403 | fac.pav(bid2) | 54061 - SEGURA GUILLERMO RODOLFO                            | 20-11795195-3 |
| 13022403 | fac.pav(bid2) | 54060 - COOP VIV S P UTMA L.T.D.A.                          | 30-56111635-7 |
| 13022403 | fac.pav(bid2) | 54105 - INSTITUTO PROVINCIAL DE LA VIVIENDA                 | 30-99907804-0 |
| 13022403 | fac.pav(bid2) | 54209 - GONZALEZ FABIO ANGEL                                | 20-21378614-9 |
| 13022403 | fac.pav(bid2) | 67972 - ELGUETA GUSTAVO ANDRES                              | 20-08456795-8 |
| 13022403 | fac.pav(bid2) | 63381 - PASOLINI LEONARDO MAURICIO                          | 23-22464690-9 |
| 13022403 | fac.pav(bid2) | 17622 - CONTRERAS PEDRO                                     | 50-00022470-4 |
| 13022403 | fac.pav(bid2) | 66450 - SPEDALETTI ROSA GLADYS                              | 27-13056469-6 |
| 13022403 | fac.pav(bid2) | 67998 - MUTUAL PARA AFILIADOS MECANICOS Y AFINES DE MENDOZA | 30-63464308-3 |
| 13022403 | fac.pav(bid2) | 31178 - QUISPE REINALDO JUVENAL                             | 23-18807886-9 |
| 13022403 | fac.pav(bid2) | 53844 - SALIDO MANUEL                                       |               |
| 13022403 | fac.pav(bid2) | 53784 - SANTI ALDO ANGEL                                    |               |
| 13022403 | fac.pav(bid2) | 55965 - PASTOR PUJADO GREGORIO                              | 20-03353413-3 |
| 13022403 | fac.pav(bid2) | 36706 - VELAZQUEZ JOSE                                      |               |
| 13022403 | fac.pav(bid2) | 46455 - SCRIBE HUMBERTO FRANCISCO                           | 23-06903269-9 |
| 13022403 | fac.pav(bid2) | 53860 - COOP VIV S P UTMA L.T.D.A.                          | 30-56111635-7 |
| 13022403 | fac.pav(bid2) | 67921 - OLIVA VERONICA SILVINA                              | 27-22445409-6 |
| 13022403 | fac.pav(bid2) | 54096 - MINNI ERNESTO DANIEL                                | 23-12860256-9 |
| 13022403 | fac.pav(bid2) | 66449 - DUCLOS SANDRA OFELIA                                | 27-18391314-5 |
| 13022403 | fac.pav(bid2) | 59253 - AIMI MICHEL C                                       | 20-13851092-2 |
| 13022403 | fac.pav(bid2) | 68094 - ESTEBAN CARLOS MAURICIO                             | 20-20113175-9 |
| 13022403 | fac.pav(bid2) | 66338 - MOTTES LEONARDO JAVIER                              | 20-22059983-4 |
| 13022403 | fac.pav(bid2) | 31255 - ARIAS A ROGELIO                                     | 20-06807259-0 |
| 13022403 | fac.pav(bid2) | 59142 - MORAN HUGO RICARDO                                  |               |
| 13022403 | fac.pav(bid2) | 62720 - SANTINO GABRIEL ROMERO TORRES                       | 20-49857615-0 |
| 13022403 | fac.pav(bid2) | 41855 - CALDERON ANTONIO                                    |               |
| 13022403 | fac.pav(bid2) | 66343 - SINDICATO PETROLEO Y GAS PRIVADO DE CUYO            | 33-54137385-9 |
| 13022403 | fac.pav(bid2) | 55847 - RODRIGUEZ EDUARDO MELCHOR                           |               |
| 13022403 | fac.pav(bid2) | 52307 - FACUNDO NICOLAS GEI                                 | 20-34069000-2 |
| 13022403 | fac.pav(bid2) | 31195 - VIDELA RICARDO                                      |               |
| 13022403 | fac.pav(bid2) | 53799 - COOP VIV S P UTMA L.T.D.A.                          | 30-56111635-7 |
| 13022403 | fac.pav(bid2) | 53794 - AZALGADO PATRICIA CARMEN                            | 27-16256307-1 |
| 13022403 | fac.pav(bid2) | 52153 - AATRA   | 30-67080276-7 |
| 13022403 | fac.pav(bid2) | 31176 - CAMPOS PEDRO JOSE                                   | 20-18447350-0 |
| 13022403 | fac.pav(bid2) | 13545 - ZELAYA JOSE ANIBAL                                  |               |
| 13022403 | fac.pav(bid2) | 54074 - FERNANDEZ ROBERTO                                   | 20-11694092-3 |
| 13022403 | fac.pav(bid2) | 59258 - NAVARRETE DE VILA MARIA LUISA                       | 27-04630516-2 |
| 13022403 | fac.pav(bid2) | 59140 - TOBARES JUAN  | 20-06907769-3 |
| 13022403 | fac.pav(bid2) | 66440 - ARIZA TERESA DE LOURDES                             | 27-11116159-9 |
| 13022403 | fac.pav(bid2) | 52277 - AATRA   | 30-67080276-7 |
| 13022403 | fac.pav(bid2) | 36709 - GIRALDO TEOFILO LUIS                                |               |
| 13022403 | fac.pav(bid2) | 66380 - GUERRA CARLOS ENRIQUE                               | 20-17545617-2 |

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| 13022403  | fac.pav(bid2)   | 28898 - LOTE SANTA ANA                             |               |
| 13022403  | fac.pav(bid2)   | 52276 - AATRA                                      | 30-67080276-7 |
| 13022403  | fac.pav(bid2)   | 53983 - FERNANDEZ MARIO ALFREDO                    | 20-12860264-0 |
| 13022403  | fac.pav(bid2)   | 66267 - TORRES JORGE HUMBERTO                      | 20-13204595-0 |
| <b>SubTotal Concepto: 13022403 - fac.pav(bid2)</b>  |                 |  |               |
| 13022502  | S.Fac.Banquina  | 31722 - LANZZARI CARLOS ANTONIO                    |               |
| 13022502  | S.Fac.Banquina  | 1355 - LAISECA ANGEL                               | 20-03364960-7 |
| 13022502  | S.Fac.Banquina  | 12278 - LINARDELLI ALEJANDRO                       |               |
| 13022502  | S.Fac.Banquina  | 40601 - YAMIN YAMIN ABRAHAN                        |               |
| <b>SubTotal Concepto: 13022502 - S.Fac.Banquina</b> |                 |  |               |
| 13022503  | fac.banquina    | 31823 - GUTIERREZ MANUEL                           |               |
| 13022503  | fac.banquina    | 8484 - DI NASSO CARLOS OSCAR                       | 20-06865135-3 |
| 13022503  | fac.banquina    | 22203 - TOLEDO JUANA F D                           |               |
| 13022503  | fac.banquina    | 22246 - TELLO HERERA LAYLA VALETINA                | 27-42669220-3 |
| 13022503  | fac.banquina    | 31919 - LAURIENTE NICOLA                           |               |
| 13022503  | fac.banquina    | 31763 - PEREZ JUAN DEL ROSARIO                     |               |
| 13022503  | fac.banquina    | 31726 - MERCADO DANIEL MARIO                       | 20-23579253-3 |
| 13022503  | fac.banquina    | 22247 - PEREZ JUSTINA                              | 27-01584388-3 |
| 13022503  | fac.banquina    | 29549 - SA ESTABLEC VITIV ESCORIHUELA              | 30-50169746-6 |
| 13022503  | fac.banquina    | 31888 - ORTEGA DE ARNORIAGA MARIA GABRIELA         | 27-24278945-3 |
| 13022503  | fac.banquina    | 31918 - CURRI VICTOR                               | 20-03352940-7 |
| 13022503  | fac.banquina    | 31721 - VILLANOVA MYRIAM GLADYS                    | 27-17183121-6 |
| 13022503  | fac.banquina    | 29579 - LOPEZ MARIA DEL CARMEN                     |               |
| 13022503  | fac.banquina    | 29574 - MOLL CELIA LEONOR                          | 27-21162382-4 |
| 13022503  | fac.banquina    | 31840 - MATELLON MARIA LORENA                      | 27-27785785-0 |
| 13022503  | fac.banquina    | 71514 - PARRONCHI DOMINGO                          |               |
| 13022503  | fac.banquina    | 31920 - VILLANOVA PEDRO                            |               |
| 13022503  | fac.banquina    | 42936 - GARCIA ADRIANO PEDRO                       | 20-04975996-8 |
| 13022503  | fac.banquina    | 22096 - TEJERINA QUISPIA JUAN MARCELO MAXIMO       | 20-45023247-6 |
| 13022503  | fac.banquina    | 11013 - MORALES SANCHEZ JUAN CARLOS                |               |
| 13022503  | fac.banquina    | 10909 - INZIRILLO VICENTE                          |               |
| 13022503  | fac.banquina    | 38448 - MORALES JUAN LUIS                          |               |
| 13022503  | fac.banquina    | 38447 - LUCERO BERNARDO                            |               |
| 13022503  | fac.banquina    | 31833 - BACHIOCHI NAZARENO                         |               |
| 13022503  | fac.banquina    | 31971 - ALMAR LIVIA ISABEL                         |               |
| 13022503  | fac.banquina    | 31848 - MILET ERNESTO                              |               |
| 13022503  | fac.banquina    | 31972 - ALMAR RICARDO LUIS                         | 23-18205716-9 |
| 13022503  | fac.banquina    | 29536 - ESCORIHUELA S.A.                           | 30-50169746-6 |
| <b>SubTotal Concepto: 13022503 - fac.banquina</b>   |                 |  |               |
| 13022601  | obras cloacales | 22288 - CATANEA EUGENIO                            |               |
| 13022601  | obras cloacales | 103502 - HERNANDEZ ALEJANDRA LOURDES               | 27-31490962-9 |
| 13022601  | obras cloacales | 110025 - CONSORCIO NUCLEO HABITACIONAL NIEVE Y SOL | 30-71080365-6 |
| 13022601  | obras cloacales | 114623 - OBREDOR ELVIRA INES                       | 23-10482230-4 |
| 13022601  | obras cloacales | 22286 - VELASQUEZ CINTIA IVANA                     | 27-27612214-8 |

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|--|-----------------|---|---------------|
| 13022601   | obras cloacales | 22287 - TANSILLO JOSE F                     |               |
| 13022601   | obras cloacales | 72852 - LUCERO DE QUINTEROS MIRIAM M        | 27-14570862-7 |
| 13022601   | obras cloacales | 125516 - RIOS JULIO ANTONIO                 |               |
| 13022601   | obras cloacales | 112392 - MOTTA FRANCISCO ANTONIO            | 23-08149965-9 |
| 13022601   | obras cloacales | 68119 - DILLON CARLOS EY FAUNDEZ SC         | 20-08158186-0 |
| 13022601   | obras cloacales | 45950 - OLGUIN LUCIO JOSE                   |               |
| 13022601   | obras cloacales | 112393 - OVIEDO MARIA BEATRIZ LOURDES       | 27-24566362-0 |
| 13022601   | obras cloacales | 22280 - ESTRELLA RICARDO                    |               |
| 13022601   | obras cloacales | 72348 - MOLINA AVELINA                      |               |
| 13022601   | obras cloacales | 72347 - MIRANDA JUAN MARCELO                | 20-26296276-9 |
| 13022601   | obras cloacales | 75605 - BELINAUX NORMA DELIA                |               |
| 13022601   | obras cloacales | 58428 - COOP DE VIVIENDA EL HORNERO         | 33-60996794-9 |
| 13022601   | obras cloacales | 66519 - COSIMANO ANGEL ANTONIO              | 20-06899649-0 |
| 13022601   | obras cloacales | 66512 - COSIMANO ANGEL ANTONIO              | 20-06899649-0 |
| 13022601   | obras cloacales | 66523 - COSIMANO ANGEL ANTONIO              | 20-06899649-0 |
| 13022601   | obras cloacales | 29070 - MILLAN S.A.                         | 33-50385092-9 |
| 13022601   | obras cloacales | 66516 - COSIMANO ANGEL ANTONIO              | 20-06899649-0 |
| 13022601   | obras cloacales | 66513 - COSIMANO ANGEL ANTONIO              | 20-06899649-0 |
| 13022601   | obras cloacales | 56884 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022601   | obras cloacales | 1246 - PEREZ RICO MARCELO MANUEL            | 20-20896691-0 |
| 13022601   | obras cloacales | 124701 - ROSALES CARMEN TERESA              | 27-12834058-6 |
| <b>SubTotal Concepto: 13022601 - obras cloacales</b> |                 |   |               |
| 13022602   | S.Fac. Cloacas  | 58427 - COOP DE VIVIENDA EL HORNERO         | 33-60996794-9 |
| 13022602   | S.Fac. Cloacas  | 14336 - PONCE ESTHER ISIDORA                |               |
| 13022602   | S.Fac. Cloacas  | 47267 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022602   | S.Fac. Cloacas  | 36018 - GUZMAN MARIA AIDA                   | 57-00009751-0 |
| 13022602   | S.Fac. Cloacas  | 48357 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022602   | S.Fac. Cloacas  | 31202 - DUQUE MARIA A PASSERA DE            | 57-00006429-9 |
| 13022602   | S.Fac. Cloacas  | 47269 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022602   | S.Fac. Cloacas  | 66524 - COSIMANO ANGEL ANTONIO              | 20-06899649-0 |
| 13022602   | S.Fac. Cloacas  | 33913 - SINDICATOS DEL PERSONAL DE LA DPV   |               |
| 13022602   | S.Fac. Cloacas  | 46846 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022602   | S.Fac. Cloacas  | 36489 - CORTEZ ONORTE DE LA CRUZ            |               |
| 13022602   | S.Fac. Cloacas  | 36570 - LOTE0 CAPILLA DEL ROSARIO           |               |
| 13022602   | S.Fac. Cloacas  | 45732 - LUCERO CARLOS FEDERICO              |               |
| 13022602   | S.Fac. Cloacas  | 46940 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022602   | S.Fac. Cloacas  | 56934 - VILLEGAS ROSALIA JESUS              | 27-02722564-6 |
| 13022602   | S.Fac. Cloacas  | 66516 - COSIMANO ANGEL ANTONIO              | 20-06899649-0 |
| 13022602   | S.Fac. Cloacas  | 54793 - CARRIVALE FRANCISCO                 | 20-06844830-2 |
| 13022602   | S.Fac. Cloacas  | 60118 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022602   | S.Fac. Cloacas  | 66523 - COSIMANO ANGEL ANTONIO              | 20-06899649-0 |



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| 13022602  | S.Fac. Cloacas | 55638 - RIOS DANTE EDUARDO                  |               |
| 13022602  | S.Fac. Cloacas | 56817 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022602  | S.Fac. Cloacas | 47225 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022602  | S.Fac. Cloacas | 66512 - COSIMANO ANGEL ANTONIO              | 20-06899649-0 |
| 13022602  | S.Fac. Cloacas | 58087 - MARTINEZ CLEMENTE FRANCISC          |               |
| 13022602  | S.Fac. Cloacas | 46847 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| <b>SubTotal Concepto: 13022602 - S.Fac. Cloacas</b> |                |   |               |
| 13022603  | fac.cloacales  | 15952 - DEMATIE VICENTE                     |               |
| 13022603  | fac.cloacales  | 47225 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022603  | fac.cloacales  | 41421 - TORRES ALBERTO CARLOS               |               |
| 13022603  | fac.cloacales  | 60140 - VITALI NORBERTO                     | 20-13734072-1 |
| 13022603  | fac.cloacales  | 11677 - GARCIA CESAR RAUL                   | 20-07946688-4 |
| 13022603  | fac.cloacales  | 84434 - SALPIETRO ANTONIO ANGEL             |               |
| 13022603  | fac.cloacales  | 84435 - SALPIETRO ROSA FRANCISCA            | 27-04454833-5 |
| 13022603  | fac.cloacales  | 79901 - LANNUTTI JUAN ANTONIO               | 20-06876675-4 |
| 13022603  | fac.cloacales  | 14283 - GODOY ROSA PEREZ DE                 | 57-00006250-4 |
| 13022603  | fac.cloacales  | 26084 - MOYANO RAUL EMMANUEL                | 20-31432352-2 |
| 13022603  | fac.cloacales  | 47109 - RAMIREZ MIRTA GLADYS                | 23-05978664-4 |
| 13022603  | fac.cloacales  | 55660 - UJEMVI                              |               |
| <b>SubTotal Concepto: 13022603 - fac.cloacales</b>  |                |   |               |
| 13022702  | o. públicas    | 65042 - SOMBRA LILIANA LGUIN R              |               |
| 13022702  | o. públicas    | 91749 - SALANAU DE SINATRA JUANA            |               |
| 13022702  | o. públicas    | 43842 - MARTORELL JUAN                      |               |
| 13022702  | o. públicas    | 70508 - DE LA CRUZ TORRES JUAN              | 20-03003255-2 |
| 13022702  | o. públicas    | 34352 - COOP AGR VITIVINICOLA               |               |
| 13022702  | o. públicas    | 31357 - GRAU ISABEL S VD DE                 |               |
| 13022702  | o. públicas    | 38342 - CRUZ MORALES HUGO                   |               |
| 13022702  | o. públicas    | 42857 - FERCOMIN S.A.                       |               |
| 13022702  | o. públicas    | 31173 - SOSA AGUSTIN                        |               |
| 13022702  | o. públicas    | 31124 - BONETTO ALBINO                      |               |
| 13022702  | o. públicas    | 31100 - PASTOR MARTIN                       | 20-03335517-4 |
| 13022702  | o. públicas    | 31088 - CAMPANINI JUAN FIDEL                |               |
| 13022702  | o. públicas    | 31083 - PIZARRO FIDEL                       |               |
| 13022702  | o. públicas    | 45626 - MONJO MARTIN PASTOR                 | 20-03335517-4 |
| 13022702  | o. públicas    | 75422 - LAROCCA PATTI SEBASTIAN             |               |
| 13022702  | o. públicas    | 26676 - FANARA SALVADOR ORLANDO             |               |
| 13022702  | o. públicas    | 67215 - COOP DE VIV MI CASA L.T.D.A.        | 30-65497520-1 |
| 13022702  | o. públicas    | 67214 - VERA JUANA LUCIA                    | 27-03034572-5 |
| 13022702  | o. públicas    | 67163 - ALVAREZ SUSANA GLADYS               | 27-12860286-6 |
| 13022702  | o. públicas    | 76586 - NUÑEZ HUGO ARMANDO                  | 20-10912348-0 |
| 13022702  | o. públicas    | 76585 - SALINAS GABRIELA GRISELDA           | 27-13389711-4 |
| 13022702  | o. públicas    | 76584 - GONZALEZ CAMILO FEDERICO            | 20-17818074-7 |
| 13022702  | o. públicas    | 76582 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13022702  | o. públicas    | 76579 - LIRA ERNESTO                        | 20-04624590-4 |

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|--|------------------------|---|---------------|
| 13022702   | o. públicas            | 76578 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022702   | o. públicas            | 76588 - ROSALES RODOLFO FRUCTUOSO                   | 20-18496246-3 |
| 13022702   | o. públicas            | 76589 - RETA RAMON ALBERTO                          | 20-08142777-2 |
| 13022702   | o. públicas            | 76590 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022702   | o. públicas            | 76593 - SEVILLA ENRIQUE EDUARDO                     | 20-08073368-3 |
| 13022702   | o. públicas            | 76595 - DORGAN DOMINGO                              | 20-05695575-6 |
| 13022702   | o. públicas            | 76596 - ESTRELLA JUAN MIGUEL                        | 20-13429118-5 |
| 13022702   | o. públicas            | 76751 - CARRERA JUAN FRANCISCO                      | 23-11670412-9 |
| 13022702   | o. públicas            | 76752 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022702   | o. públicas            | 76753 - IBAÑEZ SANCHEZ FERNANDO DEMETRIO            | 20-92906647-3 |
| 13022702   | o. públicas            | 76577 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022702   | o. públicas            | 76576 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022702   | o. públicas            | 76541 - FUNES ANGEL MARIO                           | 20-16588824-4 |
| 13022702   | o. públicas            | 76544 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022702   | o. públicas            | 76547 - ZAFFORA MAURICIO JOSE                       | 20-16555318-8 |
| 13022702   | o. públicas            | 76548 - AGUERO ROBERTO                              | 20-06898386-0 |
| 13022702   | o. públicas            | 76550 - OVANDO BENJAMIN                             | 20-13203187-9 |
| 13022702   | o. públicas            | 76554 - MOYANO ALDO ALFREDO                         | 20-06696928-3 |
| 13022702   | o. públicas            | 76555 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022702   | o. públicas            | 76556 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022702   | o. públicas            | 76562 - CRUZ DELFINA                                | 23-02512740-4 |
| 13022702   | o. públicas            | 76563 - NAVARRO FANNY BEATRIZ                       | 27-14764609-2 |
| 13022702   | o. públicas            | 76565 - AGUILAR GERMAN EXEQUIEL                     | 20-18342978-8 |
| 13022702   | o. públicas            | 76567 - ECHEVARRIA MARIA ANA                        | 27-04134908-0 |
| 13022702   | o. públicas            | 76568 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022702   | o. públicas            | 76569 - HERNANDO FELIX GERARDO                      | 20-13259294-3 |
| <b>SubTotal Concepto: 13022702 - o. públicas</b> |                        |   |               |
| 13022704   | S.Fac.Fondo Fiduciario | 30986 - TUMBARELLO INES DE                          |               |
| 13022704   | S.Fac.Fondo Fiduciario | 77274 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022704   | S.Fac.Fondo Fiduciario | 52989 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022704   | S.Fac.Fondo Fiduciario | 76561 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022704   | S.Fac.Fondo Fiduciario | 76557 - FUNES LUCIO DANIEL                          | 23-12053266-9 |
| 13022704   | S.Fac.Fondo Fiduciario | 76545 - TRINKA VICTOR                               | 20-12052887-5 |
| 13022704   | S.Fac.Fondo Fiduciario | 49989 - DE CHAVANNES LUIS CARLOS                    | 50-00014597-9 |
| 13022704   | S.Fac.Fondo Fiduciario | 77286 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022704   | S.Fac.Fondo Fiduciario | 76771 - ACAVAPI DAVID                               | 20-92880821-2 |
| 13022704   | S.Fac.Fondo Fiduciario | 52870 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |

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|---|------------------------|---|---------------|
| 13022704  | S.Fac.Fondo Fiduciario | 76770 - SANCHEZ FRANCISCO                           | 20-06886325-3 |
| 13022704  | S.Fac.Fondo Fiduciario | 76756 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022704  | S.Fac.Fondo Fiduciario | 77272 - SORIA FRANCISCO DEMETRIO                    | 20-06772573-6 |
| 13022704  | S.Fac.Fondo Fiduciario | 52754 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022704  | S.Fac.Fondo Fiduciario | 52726 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022704  | S.Fac.Fondo Fiduciario | 77156 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022704  | S.Fac.Fondo Fiduciario | 52894 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |
| 13022704  | S.Fac.Fondo Fiduciario | 52905 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |
| 13022704  | S.Fac.Fondo Fiduciario | 77186 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022704  | S.Fac.Fondo Fiduciario | 52886 - BAZAN OSCAR JOSE                            | 20-06146324-1 |
| 13022704  | S.Fac.Fondo Fiduciario | 76754 - MOLINA VICTOR HUGO                          | 20-18591982-0 |
| 13022704  | S.Fac.Fondo Fiduciario | 52949 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |
| 13022704  | S.Fac.Fondo Fiduciario | 77283 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022704  | S.Fac.Fondo Fiduciario | 52950 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |
| <b>SubTotal Concepto: 13022704 - S.Fac.Fondo Fiduciario</b> |                        |   |               |
| 13022705  | Fac. Fondo Fiduciario  | 72099 - ANDINO JOSE FERNANDO                        | 20-16511001-4 |
| 13022705  | Fac. Fondo Fiduciario  | 64216 - DE CHAVANNES LUIS CARLOS                    |               |
| 13022705  | Fac. Fondo Fiduciario  | 76782 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022705  | Fac. Fondo Fiduciario  | 76594 - SUAREZ OSCAR RUBEN                          | 20-12053232-5 |
| 13022705  | Fac. Fondo Fiduciario  | 76559 - CONTRERAS JORGE RAMON                       | 20-06791992-1 |
| 13022705  | Fac. Fondo Fiduciario  | 77293 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022705  | Fac. Fondo Fiduciario  | 52828 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |
| 13022705  | Fac. Fondo Fiduciario  | 52779 - CANCINOS RUBEN                              | 20-11091773-3 |
| 13022705  | Fac. Fondo Fiduciario  | 52658 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022705  | Fac. Fondo Fiduciario  | 52821 - QUIROZ JORGE ROBERTO                        | 20-08239213-1 |
| 13022705  | Fac. Fondo Fiduciario  | 52389 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |
| 13022705  | Fac. Fondo Fiduciario  | 76763 - VIDE LA PEDRO                               | 20-06884829-7 |
| 13022705  | Fac. Fondo Fiduciario  | 52831 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |
| 13022705  | Fac. Fondo Fiduciario  | 52780 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 |
| 13022705  | Fac. Fondo Fiduciario  | 52807 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |
| 13022705  | Fac. Fondo Fiduciario  | 52832 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 |
| 13022705  | Fac. Fondo Fiduciario  | 52987 - RAMIREZ ALEJANDRO PEDRO                     | 20-06858355-2 |

| SubTotal Concepto: 13022705 - Fac. Fondo Fiduciario |           |   |               |
|---|-----------|---|---------------|
| 13022801  | banquinas | 15112 - CARRIZO AGUSTIN SILVANO                               | 20-06753143-5 |
| 13022801  | banquinas | 15117 - HERRERA MARIO ANTONIO                                 | 23-06900985-9 |
| 13022801  | banquinas | 15124 - PEREZ ANA MARIA                                       |               |
| 13022801  | banquinas | 1067 - RODRIGUEZ LUIS   | 20-10273255-4 |
| 13022801  | banquinas | 57538 - PINTO VITO ROMEO                                      | 20-16640401-1 |
| 13022801  | banquinas | 57540 - PINTO VITO ROMEO                                      | 20-16640401-1 |
| 13022801  | banquinas | 41 - CHAPINI DE TERZI ALICIA                                  |               |
| 13022801  | banquinas | 59846 - MALDONADO BEATRIZ                                     | 27-06144520-5 |
| 13022801  | banquinas | 100529 - NEIRA NELSON ADRIAN                                  | 20-27127758-0 |
| SubTotal Concepto: 13022801 - banquetas             |           |   |               |
| 13022802  | pavimento | 91874 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 |
| 13022802  | pavimento | 75989 - LUCILA ISABEL BOMBAL S.A. A.C.E.I.                    | 30-54321007-9 |
| 13022802  | pavimento | 26259 - VANZO LUIS  |               |
| 13022802  | pavimento | 65390 - CICONI LUCONI JOSE AGUS                               | 20-06828302-8 |
| 13022802  | pavimento | 12861 - PUSCAMA SALVADOR                                      |               |
| 13022802  | pavimento | 85418 - CICONI LUCONI JOSE AGUSTIN                            | 20-06828302-8 |
| 13022802  | pavimento | 74297 - EL ALTO S.A.  | 30-67642676-7 |
| 13022802  | pavimento | 74670 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 |
| 13022802  | pavimento | 13051 - MOLINA PICO SUC                                       | 27-00633168-3 |
| 13022802  | pavimento | 51091 - RIVERO PEDRO SAUL                                     | 23-13177701-9 |
| 13022802  | pavimento | 74671 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 |
| 13022802  | pavimento | 89960 - TORRUBIA OSVALDO ANGEL                                |               |
| 13022802  | pavimento | 96838 - GUTIERREZ LUIS  | 20-12156597-9 |
| 13022802  | pavimento | 74643 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 |
| 13022802  | pavimento | 74697 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 |
| 13022802  | pavimento | 39882 - RAMIREZ PETRONA ELBA                                  | 27-03340236-3 |
| 13022802  | pavimento | 105970 - RINAUDO MARIA AMOR                                   | 27-33761830-3 |
| 13022802  | pavimento | 26177 - QUIROGA JOFRE PABLO NICOLAS                           | 20-06864693-7 |
| 13022802  | pavimento | 26191 - BANCO HUGO ANGELINO                                   |               |
| 13022802  | pavimento | 26178 - SOSA JACINTO VICTORIANO                               |               |
| 13022802  | pavimento | 112290 - TEJADA JULIO CESAR                                   | 20-22939667-7 |
| 13022802  | pavimento | 112288 - DIAZ BERNARDITA ANDREA                               | 23-22345761-4 |
| 13022802  | pavimento | 112287 - GIACOMELLI JAVIER CARLOS                             | 23-28980460-9 |
| 13022802  | pavimento | 26190 - SANTARELLI ASCANIO                                    |               |
| 13022802  | pavimento | 112292 - ALVAREZ ELIANA                                       | 27-31564900-0 |
| 13022802  | pavimento | 51447 - AGUERO ROBERTO  | 20-11329493-1 |
| 13022802  | pavimento | 62188 - CALFA TRANSITO NICOLOSA                               |               |
| 13022802  | pavimento | 63785 - DIAZ RODRIGUEZ ALBERTO                                |               |
| 13022802  | pavimento | 66151 - YUSTES FRANCISCO                                      | 20-06890279-8 |
| 13022802  | pavimento | 74696 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 |
| 13022802  | pavimento | 74699 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 |
| 13022802  | pavimento | 26185 - OROZCO OSCAR ORLANDO                                  | 20-21933868-7 |

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| 13022802  | pavimento       | 74645 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 |
| 13022802  | pavimento       | 26173 - BASIGALUPO ALFREDO                                    |               |
| 13022802  | pavimento       | 63787 - CACIQUE GLEN  |               |
| 13022802  | pavimento       | 93959 - SMATA   | 30-63464308-3 |
| 13022802  | pavimento       | 12666 - BUSQUETS ISIDORO                                      |               |
| 13022802  | pavimento       | 103998 - GATICA CARLOS ENRIQUE ALBERTO                        | 20-12162094-5 |
| 13022802  | pavimento       | 26174 - RETAMALES PAULINO                                     | 20-23596497-0 |
| 13022802  | pavimento       | 74679 - DUARTE JORGE LUIS                                     | 20-20189401-9 |
| 13022802  | pavimento       | 50392 - UNION VECINAL Y CULTURAL PEDR                         |               |
| 13022802  | pavimento       | 63794 - SCAYONE MARIELA ANDREA                                | 27-35145471-2 |
| 13022802  | pavimento       | 63811 - DE SANTAMARTINA JOSE PATRIC                           | 20-06899073-5 |
| 13022802  | pavimento       | 96842 - LUMBIA DIEGO FEDERICO                                 | 23-24925609-9 |
| 13022802  | pavimento       | 74674 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 |
| 13022802  | pavimento       | 74676 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 |
| 13022802  | pavimento       | 96846 - MONTIRONI GUSTAVO PEDRO                               | 20-23734904-1 |
| 13022802  | pavimento       | 26167 - OLIVA FRANCISCO                                       | 23-06843459-9 |
| 13022802  | pavimento       | 26161 - DORCEMAINE JUAN GILBERTO                              |               |
| 13022802  | pavimento       | 26182 - CORDOBA DE MUÑOZ RITA V                               |               |
| <b>SubTotal Concepto: 13022802 - pavimento</b>      |                 |   |               |
| 13022806  | S.Fac.Banquina  | 57199 - LEAL DE CONALBI ALICIA SILVIA                         | 27-04764926-4 |
| 13022806  | S.Fac.Banquina  | 79851 - GIMENEZ FELIX SILVESTRE                               |               |
| 13022806  | S.Fac.Banquina  | 11564 - PALACIOS JUAN S                                       |               |
| <b>SubTotal Concepto: 13022806 - S.Fac.Banquina</b> |                 |   |               |
| 13022807  | S.Fac.Pavimento | 65958 - MALBECK S.A.C.I.F.E.I.                                | 33-55583163-9 |
| 13022807  | S.Fac.Pavimento | 65856 - MALBECK S.A.C.I.F.E.I.                                | 33-55583163-9 |
| 13022807  | S.Fac.Pavimento | 65848 - HERRERA NANCY   |               |
| 13022807  | S.Fac.Pavimento | 65880 - CASTELLO PUERTA DIEGO DAMIAN                          |               |
| 13022807  | S.Fac.Pavimento | 75432 - MANRIQUE SUSANA BEATRIZ                               |               |
| 13022807  | S.Fac.Pavimento | 60871 - PAEZ GARAY MARIA ESPERANZA                            | 23-08339552-4 |
| 13022807  | S.Fac.Pavimento | 65973 - MALBECK S.A.C.I.F.E.I.                                | 33-55583163-9 |
| 13022807  | S.Fac.Pavimento | 72525 - VALPRED ALEJANDRO JUAN                                | 20-14279720-9 |
| 13022807  | S.Fac.Pavimento | 70451 - CARVAJAL TREJOS JAVIER ANTONIO                        |               |
| 13022807  | S.Fac.Pavimento | 65945 - SGROI NADIA NATHALIE                                  | 27-92832742-1 |
| 13022807  | S.Fac.Pavimento | 65912 - GONZALEZ IGNACIA LILIANA                              |               |
| 13022807  | S.Fac.Pavimento | 75428 - ANDRADA HECTOR HUGO                                   | 20-12192428-6 |
| 13022807  | S.Fac.Pavimento | 65925 - FARIAS EDUARDO JACINTO                                |               |
| 13022807  | S.Fac.Pavimento | 89597 - INSTITUTO PROVINCIAL DE LA VIVIENDA                   | 30-99907804-0 |
| 13022807  | S.Fac.Pavimento | 78195 - CORTES NANCY PATRICIA                                 | 27-17394000-4 |
| 13022807  | S.Fac.Pavimento | 89589 - MALAGOLI CARLOS CEFERINO                              | 23-20983077-9 |
| 13022807  | S.Fac.Pavimento | 85482 - UNION VECINAL B§ PESCARA                              |               |
| 13022807  | S.Fac.Pavimento | 70857 - LOTE O EDIFISA  |               |
| 13022807  | S.Fac.Pavimento | 90642 - DIACCEL S.A.  | 30-71030381-5 |

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|---|--------------------|---|---------------|
| 13022807  | S.Fac.Pavimento    | 65902 - BARGUERO EUGENIA ENGLANTINE                     | 27-14197426-8 |
| 13022807  | S.Fac.Pavimento    | 70449 - PEREZ MONICA ALEJANDRA                          | 27-20114130-9 |
| 13022807  | S.Fac.Pavimento    | 73446 - BANCO HIPOTECARIO S.A.                          | 30-50001107-2 |
| 13022807  | S.Fac.Pavimento    | 65840 - LEIVA FLORES ANGELICA MARGARITA                 |               |
| 13022807  | S.Fac.Pavimento    | 39500 - QUIROGA ROSANA GLADYS                           | 27-26041550-1 |
| 13022807  | S.Fac.Pavimento    | 74332 - VERGELIN GERMAN FEDERICO                        | 20-23734618-2 |
| 13022807  | S.Fac.Pavimento    | 65883 - PERTICARINI OMAR SERGIO                         | 23-18081463-9 |
| 13022807  | S.Fac.Pavimento    | 75148 - ROSSI LAFALLA DIEGO EDGARDO                     | 20-21369553-4 |
| 13022807  | S.Fac.Pavimento    | 68569 - MARTINEZ GUASCH EDUARDO ALBER                   |               |
| 13022807  | S.Fac.Pavimento    | 74323 - CALERO MARTIN ALEJANDRO                         | 20-25396499-6 |
| 13022807  | S.Fac.Pavimento    | 72238 - ALCOJOR CRISTIAN ROBERTO                        | 20-26711342-5 |
| 13022807  | S.Fac.Pavimento    | 74315 - SUAREZ PACHECO JUAN JOSE                        |               |
| 13022807  | S.Fac.Pavimento    | 89621 - RODRIGUEZ JULIO RICARDO                         | 20-17922071-8 |
| 13022807  | S.Fac.Pavimento    | 60885 - SUTE  |               |
| 13022807  | S.Fac.Pavimento    | 75069 - DELPOPOLO VERONICA ELISA                        | 27-22536432-5 |
| 13022807  | S.Fac.Pavimento    | 70863 - LOTE0 EDIFISA                                   |               |
| 13022807  | S.Fac.Pavimento    | 75137 - LEIVA EDUARDO                                   | 20-18079752-2 |
| 13022807  | S.Fac.Pavimento    | 72531 - PRIETO NORBERTO JAVIER                          | 20-18083913-6 |
| 13022807  | S.Fac.Pavimento    | 85502 - UNION VECINAL B\$ PESCARA                       |               |
| 13022807  | S.Fac.Pavimento    | 72231 - GIUNTA ROSALBA GRACIELA                         |               |
| 13022807  | S.Fac.Pavimento    | 75065 - VALLEJO LAURA GLORIA                            | 27-12931598-4 |
| 13022807  | S.Fac.Pavimento    | 73577 - MATEO ENRIQUE MARTIN                            | 20-22688787-4 |
| 13022807  | S.Fac.Pavimento    | 85500 - UNION VECINAL B\$ PESCARA                       |               |
| 13022807  | S.Fac.Pavimento    | 75044 - SIMON NORMA LILIANA                             | 27-05157333-7 |
| 13022807  | S.Fac.Pavimento    | 75153 - FLORES MARIA HELENA                             | 27-26390336-1 |
| 13022807  | S.Fac.Pavimento    | 85517 - UNION VECINAL B\$ PESCARA                       |               |
| 13022807  | S.Fac.Pavimento    | 75746 - COOP VIV URB FERROVIARIA MZA<br>L.T.D.A.        | 30-61498916-1 |
| 13022807  | S.Fac.Pavimento    | 75201 - RUCCI JAVIER OSCAR                              | 20-24467811-5 |
| 13022807  | S.Fac.Pavimento    | 75157 - ONTIVERO RUBEN DARIO                            | 20-10456665-1 |
| 13022807  | S.Fac.Pavimento    | 70438 - MONTAÑO FERNANDO ANDRES                         | 20-25290817-0 |
| 13022807  | S.Fac.Pavimento    | 75061 - TROGLIA GABRIELA HERMINIA DOMINIO<br>FIDUCIARIO |               |
| <b>SubTotal Concepto: 13022807 - S.Fac.Pavimento</b>    |                    |   |               |
| 13022808  | SALDO FAC.GAS      | 3904 - SANCHEZ JOSE                                     | 20-13324303-9 |
| <b>SubTotal Concepto: 13022808 - SALDO FAC.GAS</b>      |                    |   |               |
| 13022809  | S.Fac.Financiación | 66662 - TEJADA ROGELIO                                  | 20-07938906-5 |
| 13022809  | S.Fac.Financiación | 58870 - LA PALAYA                                       |               |
| 13022809  | S.Fac.Financiación | 58787 - ARENAS DANIEL EDUARDO                           | 20-13296895-1 |
| 13022809  | S.Fac.Financiación | 61293 - INSTITUTO PROVINCIAL DE LA<br>VIVIENDA          | 30-99907804-0 |
| 13022809  | S.Fac.Financiación | 45543 - RODRIGUEZ FRANCISCO                             |               |
| 13022809  | S.Fac.Financiación | 66626 - RODRIGUEZ DANIEL HUMBERTO                       | 20-14290427-7 |
| <b>SubTotal Concepto: 13022809 - S.Fac.Financiación</b> |                    |   |               |
| 13022810  | Fac.banquina       | 15795 - GOMEZ MARIA AMANDA                              | 57-00006033-1 |
| 13022810  | Fac.banquina       | 15905 - SUAREZ JOSE FRANCISCO                           | 20-08149203-5 |
| 13022810  | Fac.banquina       | 15777 - GIRALDI ARMANDO                                 |               |

| <b>SubTotal Concepto: 13022810 - Fac.banquina</b>      |                                      |   |               |
|--|--------------------------------------|---|---------------|
| 13022811   | fac.pavimento                        | 50984 - LUDUEÑA HECTOR HIPOLITO                                   | 20-05542175-8 |
| 13022811   | fac.pavimento                        | 27380 - RIDDELL ROBERTO   |               |
| 13022811   | fac.pavimento                        | 78281 - GIAMPORTONE MARIA ANA ESTELA                              | 27-21374828-4 |
| 13022811   | fac.pavimento                        | 14652 - VERA PEDRO MANUEL   | 20-06702880-6 |
| 13022811   | fac.pavimento                        | 94013 - COOP VIVIENDA URB Y SERV<br>MATRIMONIOS JOVENES           |               |
| 13022811   | fac.pavimento                        | 94050 - SANCHEZ LIDIA   |               |
| 13022811   | fac.pavimento                        | 73609 - INFANTE CLAUDIA VERONICA                                  | 27-25574681-8 |
| 13022811   | fac.pavimento                        | 75029 - GALLARDO PAMELA MARISEL                                   | 27-30446004-6 |
| 13022811   | fac.pavimento                        | 75112 - RUGGIERO RENZO  | 20-33440258-5 |
| 13022811   | fac.pavimento                        | 75033 - COOP DE PREVISION BANCARIA                                |               |
| 13022811   | fac.pavimento                        | 70424 - DIAZ HUGO CESAR   | 20-24382301-4 |
| 13022811   | fac.pavimento                        | 75170 - LOMBINO LUIS ALBERTO                                      | 20-12187715-6 |
| 13022811   | fac.pavimento                        | 93999 - COOP VIVIENDA URB Y SERV<br>MATRIMONIOS JOVENES           |               |
| 13022811   | fac.pavimento                        | 75147 - RODRIGUEZ ANDREA RUTH                                     | 27-22755936-0 |
| 13022811   | fac.pavimento                        | 70425 - DIAZ HUGO CESAR   | 20-24382301-4 |
| 13022811   | fac.pavimento                        | 75099 - LACIAR CLAUDIO LUIS                                       | 20-17958546-5 |
| 13022811   | fac.pavimento                        | 75115 - RODRIGUEZ CARMEN DEL VALLE                                | 27-11166920-7 |
| 13022811   | fac.pavimento                        | 75089 - SCACIANTI ANDREA CINTIA                                   | 27-23387933-4 |
| 13022811   | fac.pavimento                        | 90927 - FERNANDEZ JAVIER ALBERTO                                  | 20-20413228-4 |
| 13022811   | fac.pavimento                        | 72473 - VALLS MIGUEL FERNANDO                                     | 23-06901053-9 |
| 13022811   | fac.pavimento                        | 45368 - RAGUZA TRANSITO ROQUE                                     | 20-06824435-9 |
| 13022811   | fac.pavimento                        | 60868 - SUTE  |               |
| 13022811   | fac.pavimento                        | 72513 - FUGAZZOTTO GUSTAVO ADRIAN                                 | 20-23173599-3 |
| 13022811   | fac.pavimento                        | 72528 - RIVERO JUAN JOSE  | 20-23581749-8 |
| 13022811   | fac.pavimento                        | 73481 - MIRANDA MARIA EUGENIA                                     | 27-23245792-4 |
| 13022811   | fac.pavimento                        | 37622 - MURGO NANCY ELIZABETH                                     | 27-14858170-9 |
| <b>SubTotal Concepto: 13022811 - fac.pavimento</b>     |                                      |   |               |
| 13022812   | fac. financiación                    | 58910 - NAVARRO SALVADOR FELIPE                                   | 20-08147077-5 |
| <b>SubTotal Concepto: 13022812 - fac. financiación</b> |                                      |   |               |
| 13022900   | MULTAS NO CARGADAS POR<br>NRO PADRON | 30711645159 - Maquinas y Servicios<br>Tecnologicos America S.R.L. | 30711645159   |
| 13022900   | MULTAS NO CARGADAS POR<br>NRO PADRON | 20203045671 - DE MARCHI WALTER FABIAN                             | 20203045671   |
| 13022900   | MULTAS NO CARGADAS POR<br>NRO PADRON | 20100000198 - DIRECTV ARGENTINA SA -<br>ALPHA TEL S.A.            | 30700479761   |
| 13022900   | MULTAS NO CARGADAS POR<br>NRO PADRON | 20103045674 - DE MARCHI WALTER                                    | 20103045674   |
| 13022900   | MULTAS NO CARGADAS POR<br>NRO PADRON | 20100000210 - AMX ARGENTINA S.A.                                  | 20100000210   |
| 13022900   | MULTAS NO CARGADAS POR<br>NRO PADRON | 33711043069 - VIA CARGO S.A                                       | 33711043069   |
| 13022900   | MULTAS NO CARGADAS POR<br>NRO PADRON | 23375191679 - PACO FLORENTINO DANIEL                              | 23375191679   |
| 13022900   | MULTAS NO CARGADAS POR<br>NRO PADRON | 27335795232 - PIZARRO CINTIA DANIELA                              | 27335795232   |
| 13022900   | MULTAS NO CARGADAS POR<br>NRO PADRON | 30712349502 - NEOGEOMATICS S.A.                                   | 30712349502   |
| 13022900   | MULTAS NO CARGADAS POR<br>NRO PADRON | 20363409475 - PARLANTI OSCAR MATIAS                               | 20363409475   |
| 13022900   | MULTAS NO CARGADAS POR<br>NRO PADRON | 30715707140 - RETTIFICATO S.R.L                                   | 30715707140   |

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| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 27318065204 - FONTAGNOL CAROLINA IVON            | 27318065204 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 30709103152 - FULLRAPID S.A.                     | 30709103152 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20273624407 - MASIERO HUGO FERNANDO              | 20273624407 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 27331011946 - PAREDES ROMINA JACQUELINE          | 27331011946 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 23926805169 - MALDONADO ALFREDO                  | 23926805169 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20170000149 - RODRIGUEZ CLAUDIO                  | 20170000149 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 27319451817 - GIMENEZ DEBORA                     | 27319451817 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 27924654681 - TORRES CHURQUINA AMALIA ANA        | 27924654681 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20180000062 - METAL TOP S.A                      | 20180000062 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20267926086 - GAMAS DIEGO ALBERTO                | 20267926086 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20230993387 - MARAZA MATILDE MONICA              | 20230993387 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20940243786 - FLORES MARTIN CHAYLE               | 20940243786 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 27370008669 - RODRIGUEZ VALLES PAMELA            | 27370008669 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 33690234829 - CLUB UNION DEPORTIVA de SAN JOSE   | 33690234829 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20160000215 - ASOC. FERIA DEL JUGUETE            | 20160000215 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 27441401987 - RIDI JENIFER CARINA                | 27441401987 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20133243969 - GONZALEZ JUAN FRANCISCO            | 20133243969 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20213716981 - ZAPATA CORTEZ NELSON               | 20213716981 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20332317696 - RODRIGUEZ FACUNDO MARTIN           | 20332317696 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20297460979 - PONCE MIRANDA RICARDO GASTON       | 20297460979 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20321174389 - VILLANUEVA GERMAN GABRIEL          | 20321174389 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 23160916494 - CORREA IRIS ALICIA                 | 23160916494 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20254843866 - ROMERA DIEGO HERNAN                | 20254843866 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 23400701784 - ALAMO ALDANA                       | 23400701784 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20170000143 - LESMAK S.A. 30-7090842-7           | 20170000143 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20090000008 - POMEZA SA.                         | 20090000008 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 30708400536 - CREATIVA MENTE S.A.                | 30708400536 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 23325173254 - GIGENA CARLA LUCIANA               | 23325173254 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20160000027 - MOLINA CARLOS DARIO-DNI.24.632.951 | 20160000027 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20319497723 - DIDIER MAURICIO ALEJANDRO          | 20319497723 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 20127261564 - ROUTI MIGUEL                       | 20127261564 |
| 13022900 | MULTAS NO CARGADAS POR NRO PADRON | 27257826622 - LANZAVEQUIA MARIA VALERIA          | 27257826622 |



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| 13022900  | MULTAS NO CARGADAS POR NRO PADRON              | 27322115674 - ORTIZ JAQUELINA FABIANA                              | 27322115674   |
| 13022900  | MULTAS NO CARGADAS POR NRO PADRON              | 20100000084 - MEDINA MANOLO C.E.N° 449432                          | 20100000084   |
| 13022900  | MULTAS NO CARGADAS POR NRO PADRON              | 20068690731 - CUEVAS DOMINGO ANTONIO                               | 20068690731   |
| 13022900  | MULTAS NO CARGADAS POR NRO PADRON              | 20170000161 - ROMERO ZAIDA   | 20170000161   |
| 13022900  | MULTAS NO CARGADAS POR NRO PADRON              | 77001189202 - TRANSPORTE ENTRE RIOS S.A.                           | 77001189202   |
| 13022900  | MULTAS NO CARGADAS POR NRO PADRON              | 27229797005 - NUÑEZ ANA MARIELA                                    | 27229797005   |
| 13022900  | MULTAS NO CARGADAS POR NRO PADRON              | 20316700285 - HIDALGO MARIO GABRIEL                                | 20316700285   |
| <b>SubTotal Concepto: 13022900 - MULTAS NO CARGADAS POR NRO PADRON</b>  |  |  |               |
| 13023000  | PLANIFICACION (GESTION AMBIENTAL)              | 125967 - LAUGERO CONSTRUCCIONES S.A.                               | 30-67980637-4 |
| <b>SubTotal Concepto: 13023000 - PLANIFICACION (GESTION AMBIENTAL)</b>  |  |  |               |
| 13023100  | MULTAS ORD.7904/13-FICHAS                      | 41029 - CEPPI ANTONIO  | 99000410292   |
| <b>SubTotal Concepto: 13023100 - MULTAS ORD.7904/13-FICHAS</b>          |  |  |               |
| 13023200  | OCUPACION/ROTURA VIA PUBLICA AYSAM             | 20110000010 - AGUA Y SANEAMIENTO MENDOZA S.A.                      | 30711513562   |
| 13023200  | OCUPACION/ROTURA VIA PUBLICA AYSAM             | 20060000078 - O S M S.A.   | 20060000078   |
| <b>SubTotal Concepto: 13023200 - OCUPACION/ROTURA VIA PUBLICA AYSAM</b> |  |  |               |
| 13023400  | AFOROS POR EXTENSION DE REDES                  | 30611995128 - CEOSA SA CONSTRUCCIONES ELECROMECANICAS DEL OESTE.SA | 30611995128   |
| 13023400  | AFOROS POR EXTENSION DE REDES                  | 30621428051 - DYGA INGENIERIA Y OBRAS SRL                          | 30621428051   |
| 13023400  | AFOROS POR EXTENSION DE REDES                  | 30708378999 - CONSTRUCCIONES ARTIGAS S.A.                          | 30708378999   |
| <b>SubTotal Concepto: 13023400 - AFOROS POR EXTENSION DE REDES</b>      |  |  |               |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20288869511 - VERON IVAN DARDO                                     | 20288869511   |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20351334690 - GELVEZ MAXIMILIANO ALEJANDRO                         | 20351334690   |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 23309244869 - FIORENZA CRISTIAN DAVID SALVADOR                     | 23309244869   |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20441380861 - PACHECO GUTIERREZ GABRIEL                            | 20441380861   |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20213699440 - GELVEZ CLAUDIO ALEJANDRO                             | 20213699440   |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20438786040 - JURADO GONZALO SEBASTIAN                             | 20438786040   |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 23438766049 - JURADO GONZALO SEBASTIAN                             | 23438766049   |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 27361690821 - SCALISE NATACHA MICAELA                              | 27361690821   |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20253628481 - GAJARDO RODRIGO FABIAN                               | 20253628481   |

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| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20310844560 - ARANCIBIA GASTON SEBASTIAN        | 20310844560 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20455509131 - FARFAN CARMELO                    | 20455509131 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20420843764 - FERRIGNA LAUTARO EXEQUIEL NICOLAS | 20420843764 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20286683836 - CALDERON RICARDO ALBERTO          | 20286683836 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20323526630 - SOSA JONATHAN EXEQUIEL            | 20323526630 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20356616260 - QUINTEROS EMILIANO MARTIN         | 23356619269 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 14549 -   | 93000145491 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20940878439 - MAMANI COPA PASCUAL               | 20940878439 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20429133085 - MUÑOZ EZEQUIEL ALEXANDER          | 20429133085 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 23377808479 - PLATERO EDUARDO ELIO              | 23377808479 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20292147016 - HERRERA FARA ARIEL JULIO          | 20292147016 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20185960588 - LUCERO JOSE WALTER                | 20185960588 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20413647550 - RIOS MOYANO MARIO RAMIRO          | 20413647550 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20250919590 - PEREZ BLAS ANDRES                 | 20250919590 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20327618343 - TOBAR LACIAR JOSE HECTOR          | 20327618343 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 23301783159 - MORAN FABIO DARIO                 | 23301783159 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20406896316 - GONZALEZ FACUNDO NICOLAS          | 20406896316 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 23951266019 - DORADO RIVERA FRANCISCO ANTONIO   | 23951266019 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20262701752 - VICENCIO DARIO RUBEN              | 20262701752 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20377421311 - CRUZ EDUARDO DAMIAN               | 20377421311 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 23321231349 - CORTEZ JUAN MATIAS                | 23321231349 |

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| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20297461738 - DI MARCO GUSTAVO EDUARDO        | 20297461738 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20339669407 - COSTANTINI PABLO JESUS          | 20339669407 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20133244647 - TAPIA RICARDO ABELARDO          | 20133244647 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20275097625 - FLORES MARCELO ROLANDO          | 20275097625 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20321928774 - IBAÑEZ JONATAN ARIEL            | 20321928774 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 27402214223 - ACEVEDO ANTONELLA EUGENIA       | 27402214223 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20180355953 - MAIRAN EDUARDO DANIEL           | 20180355953 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20325716895 - ALTAMIRANO VICTOR RAMON         | 20325716895 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 23184470969 - LUSSI CARMELLO FABIAN           | 23184470969 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20436814527 - DIAZ ALTAMIRANO GABRIEL EMANUEL | 20436814527 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20332746023 - CRUZATE JONATAN EZEQUIEL        | 20332746023 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20225591041 - TAMOLA LEONARDO PEDRO           | 20225591041 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 23346074809 - VANINI SEBASTIAN MATIAS         | 23346074809 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20118272928 - OROZCO BERNABE ANGEL            | 20118272928 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 27042108133 - ANGELINI HORTENSIA              | 27042108133 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 23344991979 - OLLER EMILIANO KEVIN            | 23344991979 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20346629097 - FLORES GONZALO HECTOR           | 20346629097 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20365540250 - AGUERO BRUNO EDGARDO            | 20365540250 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20405979633 - OLIVERA JORGE LUIS              | 20405979633 |
| 13030801  | MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE | 20396044456 - ROMERO FLORES LUCCA MANUEL      | 20396044456 |
| <b>SubTotal Concepto: 13030801 - MULTAS POR INFRACCIONES DE TRÁNSITO en CTA.CTE</b> |  |   |             |
| 13030802  | MULTAS POR ACCIDENTES VIALES                   | 20413687625 - BANFFI RENZO ABEL               | 20413687625 |

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| 13030802 | MULTAS POR ACCIDENTES VIALES | 23184837749 - CORREA JUAN CARLOS                | 23184837749 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20359322594 - RAMOS ISMAEL RODRIGO              | 20359322594 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 23364192479 - VILLANUEVA PARDINI MATIAS NICOLAS | 23364192479 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20429764603 - NARBAEZ ANTONIO WALTER            | 20429764603 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20387576372 - MAURE LIONEL FRANCO               | 20387576372 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20271268948 - TELLO, MARIO CESAR                | 20271268948 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20363485171 - ACIAR XAVIER ALEJANDRO            | 20363485171 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20379643478 - BRAILE GUILLERMO SEBASTIAN        | 20379643478 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20429905185 - RODRIGUEZ MINGOLLA CARLOS DANIEL  | 20429905185 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20326647870 - MARTINEZ GERARDO MATIAS           | 20326647870 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 23400693749 - GARAY RIVERA OMAR SERGIO          | 23400693749 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20445377733 - MUÑOZ LOPEZ, FABRIZIO FIDEL       | 20445377733 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20190930891 - BUITRAGO CARVAJAL CARLOS ANDRES   | 20190930891 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 23413686709 - VELARDE FLORES HERNAN             | 23413686709 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 27427132264 - NARCISO NATASHA DENISE            | 27427132264 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20390172460 - QUEVEDO GASTON ALEXANDER          | 20390172460 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20350794655 - PONCE EMILIO SEBASTIAN            | 20350794655 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 23132425779 - SAAVEDRA DIONICIO ADOLFO          | 23132425779 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20350724401 - BOTTASSO DOMINGO AGUSTIN          | 20350724401 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20334387098 - TOBARES JUAN DANIEL               | 20334387098 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20418687631 - GARRO PUEBLA ALEX LUCIANO DANIEL  | 20418687631 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20289522191 - CUELLAR ARNALDO FABIAN            | 20289522191 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20939573896 - ARROYO ARENAS JUAN PABLO          | 20939573896 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20289213547 - SOLIZ REINOSO DESIDERIO           | 20289213547 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20355147569 - VANINI GASTON ERIC                | 20355147569 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20149955683 - JOFRE OSCAR HUMBERTO              | 20149955683 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20441380330 - NIEVAS NAVARRO JOAQUIN ROMAN      | 20441380330 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20441382449 - TITO ANGEL GABRIEL                | 20441382449 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20432788750 - ALANIZ SORIA MAURO TOMAS          | 20432788750 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20335790597 - ANZORENA MARCELO ALEXIS           | 20335790597 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20269198444 - PEREZ ROBERTO CARLOS              | 20269198444 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20318064432 - DULCE JOSE ANGEL                  | 20318064432 |

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| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20262954944 - SOSA PABLO CRISTIAN               | 20262954944 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20327134532 - ORTEGA LUCAS JAVIER GUSTAVO       | 20327134532 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20420100427 - MIRANDA VAQUER YAMIL EXEQUIEL     | 20420100427 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20375410916 - SAAVEDRA RODOLFO JULIAN           | 20375410916 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20410049601 - WALFISZ AXEL NAHUEL               | 20410049601 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20427938663 - ABALLAY AXEL GABRIEL              | 20427938663 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20269227266 - RIOS RUBEN ADRIAN                 | 20269227266 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20924011433 - PASTEN SANCHEZ HUGO MAURICIO      | 20924011433 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20372696819 - CANTALOUBE SANTIAGO               | 20372696819 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20334555608 - SOLIS PALACIO MATIAS NORBERTO     | 20334555608 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20304180634 - OZAN RODRIGO DAVID                | 20304180634 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20143108989 - MARTINEZ RODOLFO ARGENTINO        | 20143108989 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20409728341 - SEPULVEDA FRANCO LUCIANO          | 20409728341 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20375171172 - GONZALEZ NARANJO FRANCO SEBASTIAN | 20375171172 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20956320993 - VALDIVIA GUTIERREZ JUAN PABLO     | 20956320993 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20177800512 - SARMIENTO ERNESTO RODOLFO         | 20177800512 |
| 13030802  | MULTAS POR ACCIDENTES VIALES             | 20357345740 - LLANOS LEANDRO GERMAN             | 20357345740 |
| <b>SubTotal Concepto: 13030802 - MULTAS POR ACCIDENTES VIALES</b> |  |   |             |
| 13030803  | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 20503764254 - ROMERO BRICEÑO LUCAS ALBERTO      | 20503764254 |
| 13030803  | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 27337044897 - CARI ALICIA MARISOL               | 27337044897 |
| 13030803  | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 20301782234 - CHAFFITELLI MARIO SEBASTIAN       | 20301782234 |
| 13030803  | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 20397687350 - BALMACEDA RICARDO MARTIN          | 20397687350 |
| 13030803  | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 20392349287 - PRIVITERA SIMOIS GONZALO ALFREDO  | 20392349287 |
| 13030803  | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 20331677338 - ECHEVARRIA ANGEL ADRIAN           | 20331677338 |
| 13030803  | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 27238405152 - VALDEVENITES LINDA LETICIA        | 27238405152 |
| 13030803  | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 27221984108 - GARNICAS ROXANA ALEJANDRA         | 27221984108 |
| 13030803  | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 20162564707 - ARRIETA CLAUDIO BERNABE           | 20162564707 |

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| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20436815884 - BARBOSA CHANDIA NICOLAS<br>EMIR       | 20436815884 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20944424645 - CONDORI CHOQUE HERNAN                 | 20944424645 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 27356279927 - ORTEGA GISELA ESTEFANIA               | 27356279927 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20229589599 - YANZON VICTOR RICARDO                 | 20229589599 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20359272317 - ORTIZ GUAJARDO LUIS ENRIQUE           | 20359272317 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20359378042 - MADRID RENZO EMMANUEL<br>FRANCISCO    | 20359378042 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20435448519 - HIDALGO VANELLA DAVID<br>GABRIEL      | 20435448519 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20420100559 - ARANCIBIA ULISES VLADIMIR             | 20420100559 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20221890494 - GATTO CLAUDIO ALEJANDRO               | 20221890494 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20443102311 - PEREA LUCAS JOAQUIN                   | 20443102311 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20419660265 - ORTEGA PABLO NAHUEL                   | 20419660265 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20450234959 - SANTOS HIBER GUALBERTO                | 20450234959 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20268298186 - ARANCIBIA CELIS CLAUDIO<br>ALEXIS     | 20268298186 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 27205954223 - FACCHIN FABIANA LOURDES               | 27205954223 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20279699328 - RONDAN MIGUEL ANGEL                   | 20279699328 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20356611854 - OSORIO OLGUIN JOAQUIN<br>RODRIGO      | 20356611854 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 27042108133 - ANGELINI HORTENSIA                    | 27042108133 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20441237511 - CORTES VILLALOBOS GONZALO<br>BENJAMIN | 20441237511 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20387604732 - ANGEL MANUEL OCAMPO                   | 20387604732 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20372711915 - LEGUIZAMON HERNAN FELICIANO           | 20372711915 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20498582401 - RODRIGUEZ TERAN WILLIAM<br>WALTER     | 20498582401 |

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| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20190152570 - GIMENEZ CRISTIAN RUBEN             | 20190152570 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 27296817282 - BIEY VERONICA BELEN                | 27296817282 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20216876416 - MORENO PEDRO CEFERINO              | 20216876416 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20130468846 - ROMERO VICTOR FIDEL                | 20130468846 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 27340122645 - MUÑOZ HUIZA LOURDES BEATRIZ        | 27340122645 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20343222808 - BAIARDI DIEGO MATIAS               | 20343222808 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20393777940 - MORENO MOLINA JESUS DANIEL         | 20393777940 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20410832578 - ALANIZ DARIO MARCELO<br>NICOLAS    | 20410832578 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20405958369 - VALLEJOS MALDONADO NICOLAS<br>ENZO | 20405958369 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20344470023 - PONCE ARRIETA LUCAS DANIEL         | 20344470023 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 27342575884 - QUIROGA MARCELA BELEN              | 27342575884 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 27442455177 - ROLDAN LUCERO MARTINA ABRIL        | 27442455177 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20301794968 - GUZMAN JOSE ANGEL                  | 20301794968 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20279687338 - ARIAS GUSTAVO JAVIER               | 20279687338 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20343517190 - ANDRADA ISIDRO OMAR                | 20343517190 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20358415408 - CARVAJAL ALFREDO DAVID             | 20358415408 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20244614001 - LUCERO HECTOR ARMANDO              | 20244614001 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20432803032 - JALITT MANZANEDA ENRIQUE<br>ARIEL  | 20432803032 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20339723096 - LOPEZ VICTOR EXEQUIEL              | 20339723096 |
| 13030803   | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20412728972 - VIRDIANO EMANUEL EXEQUIEL          | 20412728972 |
| <b>SubTotal Concepto: 13030803 - DERECHOS DE PLAYA- ESTADÍA AUTOMOV./MOTOS</b> |  |  |             |
| 13030804   | ACARREO AUTOMOV. /<br>MOTOS                  | 20171830398 - MORICI MARCELO ALEJANDRO           | 20171830398 |

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| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 27042108133 - ANGELINI HORTENSIA                 | 27042108133 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 27359377113 - ROMERO PAOLA ISABEL                | 27359377113 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20397687350 - BALMACEDA RICARDO MARTIN           | 20397687350 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 51732 - VARGAS CESIA JEMINA                      | 27390885569 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20305100332 - PICON ROQUE CRISTIAN OMAR          | 20305100332 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20279687338 - ARIAS GUSTAVO JAVIER               | 20279687338 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20331677338 - ECHEVARRIA ANGEL ADRIAN            | 20331677338 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20951233448 - GERONIMO RODRIGUEZ CARLOS<br>ELVIS | 20951233448 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20321228152 - MORALES EMMANUEL ALEJANDRO         | 20321228152 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20428616805 - PEREZ NESTOR RAUL                  | 20428616805 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 27137478817 - FIORENZA MARTA YOLANDA             | 27137478817 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 27183424500 - GUSMAN GRACIELA INES               | 27183424500 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20412722907 - VIDAL BAGGINI AGUSTIN<br>LEONEL    | 20412722907 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20429133085 - MUÑOZ EZEQUIEL ALEXANDER           | 20429133085 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20267309850 - LAMAS DANIEL DAVID                 | 20267309850 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20273626884 - PETRIZAN DIEGO ISRAEL              | 20273626884 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20339723096 - LOPEZ VICTOR EZEQUIEL              | 20339723096 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20947477901 - HUANCA AGUILAR DAMIAN              | 20947477901 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20450234959 - SANTOS HIBER GUALBERTO             | 20450234959 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20930124967 - GIRA LLANOS VALENTIN               | 20930124967 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20421689491 - SANCHEZ TOMAS AGUSTIN              | 20421689491 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20356611854 - OSORIO OLGUIN JOAQUIN<br>RODRIGO   | 20356611854 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 27442455177 - ROLDAN LUCERO MARTINA ABRIL        | 27442455177 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20380080517 - CASTILLO ACEBO PABLO               | 20380080517 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20390175028 - PASQUALI GERMAN                    | 20390175028 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20367319454 - PINO LUIS MATIAS EZEQUIEL          | 20367319454 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20130845143 - RODRIGUEZ LUIS DANIEL              | 20130845143 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20137478812 - FIORENZA MARTA YOLANDA             | 20137478812 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20216117329 - GOMEZ SAUL GUSTAVO                 | 20216117329 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20178821823 - GOMEZ LUCIO RAUL                   | 20178821823 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20190152570 - GIMENEZ CRISTIAN RUBEN             | 20190152570 |
| 13030804 | ACARREO AUTOMOV. /<br>MOTOS | 20359272317 - ORTIZ GUAJARDO LUIS ENRIQUE        | 20359272317 |



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| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 20416595098 - LOPEZ HUARACHI CRISTIAN JOEL    | 20416595098 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 20359378042 - MADRID RENZO EMMANUEL FRANCISCO | 20359378042 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 20407252870 - NAVARRO BRIAN ARMANDO           | 20407252870 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 27241744960 - CASTILLO PAOLA JAQUELINA        | 27241744960 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 27257235233 - FUNES FLAVIA LORENA             | 27257235233 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 20142670276 - CLAROS VICTOR HUGO              | 20142670276 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 20334173667 - CASTILLO FRANCO DANIEL          | 20334173667 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 20419660265 - ORTEGA PABLO NAHUEL             | 20419660265 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 20323159492 - MORANDINI MARCOS VALENTIN       | 20323159492 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 23315465109 - DI CESARE ELIO DANTE            | 23315465109 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 20952737318 - CONSTANCIO IBARRA JOSE LUIS     | 20952737318 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 20221890494 - GATTO CLAUDIO ALEJANDRO         | 20221890494 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 20219479396 - RAMOS FEDERICO ALEJANDRO        | 20219479396 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 20216873166 - SCARCHELLI JOSE LEONARDO        | 20216873166 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 20405584965 - RIZZO FRANCO DAVID              | 20405584965 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 27240332545 - TOLEDO ALEJANDRA PATRICIA       | 27240332545 |
| 13030804  | ACARREO AUTOMOV. / MOTOS                           | 20344873314 - ANDRADA PAULO JULIAN            | 20344873314 |
| <b>SubTotal Concepto: 13030804 - ACARREO AUTOMOV. / MOTOS</b> |  |   |             |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 23329806774 - CARRERAS VANESA GISELLE         | 23329806774 |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20220095402 - MANSILLA JORGE ADOLFO           | 20220095402 |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20288869511 - VERON IVAN DARDO                | 20288869511 |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20235316308 - PLACIDIS CEFERINO ANGEL         | 20235316308 |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20231803123 - MERCADO ESCUDERO ANGEL LUIS     | 20231803123 |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20190245277 - VICENCIO FUNES ARIEL ALEJANDRO  | 20190245277 |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20358771417 - DIAZ CARLOS CESAR               | 20358771417 |

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| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20269456516 - ARCE GABRIEL FABIO                 | 20269456516 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20385815299 - AREQUIPA GASTON ULISES ROMAN       | 20385815299 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20081497347 - OBREDOR HUGO JUAN                  | 20081497347 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 23344992029 - FORQUERA ROLANDO EZEQUIEL          | 23344992029 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20944424645 - CONDORI CHOQUE HERNAN              | 20944424645 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20948835852 - CRUZ COPA RUDIER YERKO             | 20948835852 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20367564637 - MEDINA MARIO EXEQUIEL              | 20367564637 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20329040012 - CHAILE PABLO ALDO                  | 20329040012 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20334172172 - ORADOR GERARDO GUSTAVO             | 20334172172 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20180830244 - BERTOLANI OSCAR SERGIO             | 20180830244 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20949954464 - CHAMBO CESARI BERNABE              | 20949954464 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20346275996 - CANELO RUBEN ALEJANDRO             | 20346275996 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20359257164 - GONZALEZ GUINAZU RENZO MAXIMILIANO | 20359257164 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 23256222299 - MORENO JUAN DE LA CRUZ             | 23256222299 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20407876378 - LAMAS JANCKO AMADO SEBASTIAN       | 20407876378 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 23952097199 - CONTRERAS RODRIGUEZ YAMIL          | 23952097199 |

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| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20190756409 - ALIPATI LUIS FERNANDO           | 20190756409 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 23330085169 - MARTINEZ GASTON DANIEL          | 23330085169 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20412722907 - VIDAL BAGGINI AGUSTIN LEONEL    | 20412722907 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20168578556 - VILLARRIAL JUAN CARLOS          | 20168578556 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20369650611 - RODRIGUEZ MAURICIO GABRIEL      | 20369650611 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20352006700 - ROSAS RICARDO HECTOR            | 20352006700 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20334629709 - ORTIZ NICOLAS ADRIAN            | 20334629709 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20416612618 - FUNES AGUILERA JUAN CRUZ        | 20416612618 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 23323525064 - VLEMINCHX GABRIELA NATALI       | 23323525064 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20318064092 - MALLEA MARCELO CRISTIAN IVAN    | 20318064092 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20377384270 - LEANDRO FABIAN LARA CORTEZ      | 20377384270 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20422668978 - ESCALANTE ROSALES ANDRES DONATO | 20422668978 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20400708682 - MAMANI RODRIGO WALTER           | 20400708682 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20308890733 - GARRO LUCAS RODOLFO             | 20308890733 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20130845143 - RODRIGUEZ LUIS DANIEL           | 20130845143 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20323548707 - GIACOMELLI MATIAS NICOLAS       | 20323548707 |

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| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20364184701 - TAPIZ FABIAN EMMANUEL         | 20364184701   |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20392179217 - TORRES DAMIAN MICHEL          | 20392179217   |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20275803538 - BARRIA AMERICO RUBEN          | 20275803538   |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20282258596 - PEREZ RICARDO WALTER          | 20282258596   |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20327512863 - MAUCERI JUAN PABLO            | 20327512863   |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20356611854 - OSORIO OLGUIN JOAQUIN RODRIGO | 20356611854   |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20409631380 - RODRIGUEZ FERNANDO KEVIN      | 20409631380   |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20416595098 - LOPEZ HUARACHI CRISTIAN JOEL  | 20416595098   |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20359257172 - PEÑALOZA FERNANDO DIDIER      | 20359257172   |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 23359278209 - DIAZ GERMAN MAURICIO          | 23359278209   |
| 13030806  | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20311246551 - CARDOZO NUÑEZ LUIS ANDRES     | 20311246551   |
| <b>SubTotal Concepto: 13030806 - MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL</b> |  |   |               |
| 13031500  | Aporte Bomberos Guaymallen                         | 128191 -                                    |               |
| 13031500  | Aporte Bomberos Guaymallen                         | 119785 - CONSTRUIR SA                       | 30-65186365-8 |
| 13031500  | Aporte Bomberos Guaymallen                         | 128864 -                                    |               |
| 13031500  | Aporte Bomberos Guaymallen                         | 22305 - GADEA RICARDO                       | 20-06846218-6 |
| 13031500  | Aporte Bomberos Guaymallen                         | 126234 - GIMENEZ ROMERA, BERNARDINO VICTOR  | 00-06835002-0 |
| 13031500  | Aporte Bomberos Guaymallen                         | 105895 - LOTE0 CHACRAS 9 DE JULIO           |               |
| 13031500  | Aporte Bomberos Guaymallen                         | 112533 - CASSAB PABLO ISAIAS                | 20-29974062-6 |
| 13031500  | Aporte Bomberos Guaymallen                         | 93285 - VIUDEZ COLLANTES ADRIANA MARINA     | 27-18268978-0 |
| 13031500  | Aporte Bomberos Guaymallen                         | 90491 - NUEVA ALBORADA FE Y ESPERANZA       |               |

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| 13031500 | Aporte Bomberos Guaymallen | 56651 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13031500 | Aporte Bomberos Guaymallen | 12881 - LUCERO DE CARAZO HILDA ELVIRA       | 27-01601260-8 |
| 13031500 | Aporte Bomberos Guaymallen | 34385 - LOTE0 ELOY TELLO                    |               |
| 13031500 | Aporte Bomberos Guaymallen | 30634 - ORTIZ JOSE OSCAR                    |               |
| 13031500 | Aporte Bomberos Guaymallen | 69063 - SCACHI CARMELA MARIA                | 27-20113612-9 |
| 13031500 | Aporte Bomberos Guaymallen | 11265 - DE PUEBLA ROSARI S                  |               |
| 13031500 | Aporte Bomberos Guaymallen | 58156 - DEIS FRANCISCO AGUSTIN              | 20-18601108-3 |
| 13031500 | Aporte Bomberos Guaymallen | 66901 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66902 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66903 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 60451 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 |
| 13031500 | Aporte Bomberos Guaymallen | 66904 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66905 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66906 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66907 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66900 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66899 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66898 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66897 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66896 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 60522 - ROSA ANTONIO RAMON                  | 20-08324558-2 |
| 13031500 | Aporte Bomberos Guaymallen | 66895 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66894 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66893 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66910 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66911 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66912 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66926 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66925 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66924 - GRILLI 2                            |               |
| 13031500 | Aporte Bomberos Guaymallen | 66923 - GRILLI                              |               |
| 13031500 | Aporte Bomberos Guaymallen | 66922 - GRILLI 2                            |               |

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| 13031500  | Aporte Bomberos Guaymallen | 66921 - GRILLI 2      |  |
| 13031500  | Aporte Bomberos Guaymallen | 66920 - GRILLI 2      |  |
| 13031500  | Aporte Bomberos Guaymallen | 60472 - BRAVO ARMANDO |  |
| 13031500  | Aporte Bomberos Guaymallen | 66919 - GRILLI 2      |  |
| 13031500  | Aporte Bomberos Guaymallen | 66918 - GRILLI 2      |  |
| 13031500  | Aporte Bomberos Guaymallen | 66917 - GRILLI 2      |  |
| 13031500  | Aporte Bomberos Guaymallen | 66916 - GRILLI 2      |  |
| 13031500  | Aporte Bomberos Guaymallen | 66915 - GRILLI 2      |  |
| 13031500  | Aporte Bomberos Guaymallen | 66914 - GRILLI 2      |  |
| <b>SubTotal Concepto: 13031500 - Aporte Bomberos Guaymallen</b> |                            |                       |  |
| <b>TOTAL</b>  |                            |                       |  |

| <b>Moroso sin<br/>Gestión Judicial</b> | <b>Moroso en<br/>apremio</b> | <b>Moroso en<br/>Gestión Judicial</b> | <b>Moroso en<br/>Convocatoria</b> | <b>Subtotal</b> |
|--|------------------------------|---------------------------------------|-----------------------------------|-----------------|
| 2.520.792,00                           | 0                            | 0                                     | 0                                 | 2.520.792,00    |
| 792.417,60                             | 2.712.174,40                 | 0                                     | 0                                 | 3.504.592,00    |
| 332.302,94                             | 1.492.629,00                 | 0                                     | 0                                 | 1.824.931,94    |
| 573,45                                 | 1.692.314,60                 | 5.907,91                              | 0                                 | 1.698.795,96    |
| 0                                      | 0                            | 0                                     | 0                                 | 0               |
| 262.224,00                             | 748.602,08                   | 194.482,80                            | 0                                 | 1.205.308,88    |
| 178.872,80                             | 650.905,44                   | 270.386,24                            | 0                                 | 1.100.164,48    |
| 163.670,00                             | 773.131,96                   | 103.387,58                            | 0                                 | 1.040.189,54    |
| 171.136,16                             | 457.591,78                   | 411.461,60                            | 0                                 | 1.040.189,54    |
| 189.768,14                             | 756.715,60                   | 93.705,80                             | 0                                 | 1.040.189,54    |
| 171.878,00                             | 471.892,00                   | 388.052,28                            | 0                                 | 1.031.822,28    |
| 628.815,49                             | 399.250,80                   | 0                                     | 0                                 | 1.028.066,29    |
| 188.294,00                             | 600.849,60                   | 206.480,40                            | 0                                 | 995.624,00      |
| 163.670,00                             | 0                            | 830.996,16                            | 0                                 | 994.666,16      |
| 155.462,00                             | 426.656,80                   | 405.754,58                            | 0                                 | 987.873,38      |
| 155.462,00                             | 294.499,78                   | 526.849,64                            | 0                                 | 976.811,42      |
| 171.878,00                             | 794.791,60                   | 0                                     | 0                                 | 966.669,60      |
| 170.355,20                             | 286.350,16                   | 501.377,40                            | 0                                 | 958.082,76      |
| 155.462,00                             | 718.639,60                   | 25.894,20                             | 0                                 | 899.995,80      |
| 126.590,00                             | 732.259,67                   | 25.042,20                             | 0                                 | 883.891,87      |
| 155.462,00                             | 426.656,80                   | 278.926,60                            | 0                                 | 861.045,40      |
| 155.462,00                             | 676.637,48                   | 0                                     | 0                                 | 832.099,48      |
| 163.670,00                             | 275.059,60                   | 368.616,84                            | 0                                 | 807.346,44      |
| 126.590,00                             | 351.396,20                   | 325.819,14                            | 0                                 | 803.805,34      |
| 155.462,00                             | 641.000,80                   | 0                                     | 0                                 | 796.462,80      |
| 155.462,00                             | 261.594,40                   | 378.267,30                            | 0                                 | 795.323,70      |
| 126.590,00                             | 216.494,96                   | 451.727,58                            | 0                                 | 794.812,54      |
| 126.590,00                             | 374.216,54                   | 294.006,00                            | 0                                 | 794.812,54      |
| 197.082,62                             | 360.388,40                   | 162.220,32                            | 0                                 | 719.691,34      |
| 114.379,76                             | 319.505,24                   | 269.392,26                            | 0                                 | 703.277,26      |
| 110.822,00                             | 323.500,10                   | 268.955,16                            | 0                                 | 703.277,26      |
| 124.959,14                             | 460.474,52                   | 117.843,60                            | 0                                 | 703.277,26      |

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| 119.711,18           | 303.648,80           | 279.917,28          | 0        | 703.277,26           |
| 110.822,00           | 185.805,20           | 406.650,06          | 0        | 703.277,26           |
| 110.822,00           | 314.736,08           | 277.719,18          | 0        | 703.277,26           |
| 110.822,00           | 516.603,32           | 75.851,94           | 0        | 703.277,26           |
| 163.670,00           | 444.879,60           | 94.358,76           | 0        | 702.908,36           |
| 110.822,00           | 304.871,12           | 286.686,84          | 0        | 702.379,96           |
| 126.590,00           | 347.098,40           | 187.833,20          | 0        | 661.521,60           |
| 126.590,00           | 519.706,20           | 0                   | 0        | 646.296,20           |
| 630.396,00           | 0                    | 0                   | 0        | 630.396,00           |
| 165.542,00           | 399.314,80           | 30.762,00           | 0        | 595.618,80           |
| 252.158,40           | 343.334,60           | 0                   | 0        | 595.493,00           |
| 180.086,00           | 302.784,40           | 95.862,60           | 0        | 578.733,00           |
| 110.822,00           | 393.716,00           | 61.169,80           | 0        | 565.707,80           |
| 62.712,00            | 237.395,20           | 260.891,27          | 0        | 560.998,47           |
| 87.638,00            | 404.011,60           | 63.813,02           | 0        | 555.462,62           |
| 101.632,58           | 239.764,00           | 214.066,04          | 0        | 555.462,62           |
| 100.234,64           | 277.087,68           | 178.140,30          | 0        | 555.462,62           |
| 90.456,56            | 239.764,00           | 225.242,06          | 0        | 555.462,62           |
| <b>11.173.682,66</b> | <b>24.470.700,91</b> | <b>9.644.517,94</b> | <b>0</b> | <b>45.288.901,51</b> |
| 0                    | 76.484,07            | 0                   | 0        | 76.484,07            |
| 0                    | 58.267,97            | 0                   | 0        | 58.267,97            |
| 43.835,40            | 0                    | 0                   | 0        | 43.835,40            |
| 0                    | 0                    | 43.112,16           | 0        | 43.112,16            |
| 42.447,60            | 0                    | 0                   | 0        | 42.447,60            |
| 0                    | 40.239,34            | 0                   | 0        | 40.239,34            |
| 0                    | 0                    | 39.366,11           | 0        | 39.366,11            |
| 0                    | 0                    | 39.192,69           | 0        | 39.192,69            |
| 38.546,90            | 0                    | 0                   | 0        | 38.546,90            |
| 36.781,44            | 0                    | 0                   | 0        | 36.781,44            |
| 35.461,26            | 0                    | 0                   | 0        | 35.461,26            |
| 0                    | 0                    | 33.561,18           | 0        | 33.561,18            |
| 0                    | 31.941,02            | 0                   | 0        | 31.941,02            |
| 0                    | 0                    | 31.922,00           | 0        | 31.922,00            |
| 0                    | 0                    | 31.839,80           | 0        | 31.839,80            |
| 0                    | 0                    | 31.622,25           | 0        | 31.622,25            |
| 0                    | 0                    | 30.370,20           | 0        | 30.370,20            |
| 0                    | 0                    | 29.729,02           | 0        | 29.729,02            |
| 0                    | 28.079,92            | 0                   | 0        | 28.079,92            |
| 0                    | 0                    | 27.361,08           | 0        | 27.361,08            |
| 0                    | 0                    | 25.795,00           | 0        | 25.795,00            |
| 0                    | 0                    | 25.597,60           | 0        | 25.597,60            |
| 25.331,13            | 0                    | 0                   | 0        | 25.331,13            |



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|-------------------|-------------------|-------------------|----------|---------------------|
| 0                 | 0                 | 24.977,86         | 0        | 24.977,86           |
| 0                 | 0                 | 24.732,59         | 0        | 24.732,59           |
| 0                 | 24.191,72         | 0                 | 0        | 24.191,72           |
| 24.128,79         | 0                 | 0                 | 0        | 24.128,79           |
| 0                 | 0                 | 24.056,62         | 0        | 24.056,62           |
| 0                 | 0                 | 24.051,10         | 0        | 24.051,10           |
| 23.398,92         | 0                 | 0                 | 0        | 23.398,92           |
| 0                 | 0                 | 23.323,08         | 0        | 23.323,08           |
| 0                 | 0                 | 23.210,64         | 0        | 23.210,64           |
| 0                 | 0                 | 22.906,80         | 0        | 22.906,80           |
| 0                 | 22.491,73         | 0                 | 0        | 22.491,73           |
| 0                 | 0                 | 22.352,18         | 0        | 22.352,18           |
| 0                 | 0                 | 21.792,46         | 0        | 21.792,46           |
| 0                 | 0                 | 21.234,29         | 0        | 21.234,29           |
| 21.130,08         | 0                 | 0                 | 0        | 21.130,08           |
| 0                 | 0                 | 21.127,82         | 0        | 21.127,82           |
| 21.064,68         | 0                 | 0                 | 0        | 21.064,68           |
| 21.023,50         | 0                 | 0                 | 0        | 21.023,50           |
| 20.265,36         | 0                 | 0                 | 0        | 20.265,36           |
| 0                 | 0                 | 19.979,51         | 0        | 19.979,51           |
| 0                 | 0                 | 19.826,23         | 0        | 19.826,23           |
| 0                 | 0                 | 19.690,33         | 0        | 19.690,33           |
| 0                 | 19.494,86         | 0                 | 0        | 19.494,86           |
| 19.442,28         | 0                 | 0                 | 0        | 19.442,28           |
| 0                 | 0                 | 19.423,40         | 0        | 19.423,40           |
| 0                 | 0                 | 19.387,05         | 0        | 19.387,05           |
| 18.921,64         | 0                 | 0                 | 0        | 18.921,64           |
| <b>391.778,98</b> | <b>301.190,63</b> | <b>741.541,05</b> | <b>0</b> | <b>1.434.510,66</b> |
| 50.858,79         | 0                 | 0                 | 0        | 50.858,79           |
| 43.835,40         | 0                 | 0                 | 0        | 43.835,40           |
| 39.574,27         | 0                 | 0                 | 0        | 39.574,27           |
| 36.781,44         | 0                 | 0                 | 0        | 36.781,44           |
| 35.461,26         | 0                 | 0                 | 0        | 35.461,26           |
| 29.320,38         | 0                 | 0                 | 0        | 29.320,38           |
| 25.331,13         | 0                 | 0                 | 0        | 25.331,13           |
| 24.128,79         | 0                 | 0                 | 0        | 24.128,79           |
| 23.398,92         | 0                 | 0                 | 0        | 23.398,92           |
| 21.130,08         | 0                 | 0                 | 0        | 21.130,08           |
| 21.064,68         | 0                 | 0                 | 0        | 21.064,68           |
| 21.023,49         | 0                 | 0                 | 0        | 21.023,49           |
| 20.265,36         | 0                 | 0                 | 0        | 20.265,36           |

|                   |              |              |          |                   |
|-------------------|--------------|--------------|----------|-------------------|
| 19.442,28         | 0            | 0            | 0        | 19.442,28         |
| 18.921,64         | 0            | 0            | 0        | 18.921,64         |
| 17.923,84         | 0            | 0            | 0        | 17.923,84         |
| 17.786,49         | 0            | 0            | 0        | 17.786,49         |
| 17.391,36         | 0            | 0            | 0        | 17.391,36         |
| 16.891,74         | 0            | 0            | 0        | 16.891,74         |
| 16.686,18         | 0            | 0            | 0        | 16.686,18         |
| 16.373,83         | 0            | 0            | 0        | 16.373,83         |
| 16.344,96         | 0            | 0            | 0        | 16.344,96         |
| 16.050,86         | 0            | 0            | 0        | 16.050,86         |
| 15.992,55         | 0            | 0            | 0        | 15.992,55         |
| 15.704,64         | 0            | 0            | 0        | 15.704,64         |
| 15.188,51         | 0            | 0            | 0        | 15.188,51         |
| 14.541,36         | 0            | 0            | 0        | 14.541,36         |
| 14.289,80         | 0            | 0            | 0        | 14.289,80         |
| 14.257,04         | 0            | 0            | 0        | 14.257,04         |
| 14.169,25         | 0            | 0            | 0        | 14.169,25         |
| 14.163,96         | 0            | 0            | 0        | 14.163,96         |
| 14.042,70         | 0            | 0            | 0        | 14.042,70         |
| 14.005,39         | 0            | 0            | 0        | 14.005,39         |
| 14.005,39         | 0            | 0            | 0        | 14.005,39         |
| 13.969,89         | 0            | 0            | 0        | 13.969,89         |
| 13.934,64         | 0            | 0            | 0        | 13.934,64         |
| 13.863,42         | 0            | 0            | 0        | 13.863,42         |
| 13.847,13         | 0            | 0            | 0        | 13.847,13         |
| 13.827,20         | 0            | 0            | 0        | 13.827,20         |
| 13.747,80         | 0            | 0            | 0        | 13.747,80         |
| 13.373,00         | 0            | 0            | 0        | 13.373,00         |
| 13.363,70         | 0            | 0            | 0        | 13.363,70         |
| 13.323,20         | 0            | 0            | 0        | 13.323,20         |
| 13.317,72         | 0            | 0            | 0        | 13.317,72         |
| 13.317,15         | 0            | 0            | 0        | 13.317,15         |
| 13.243,63         | 0            | 0            | 0        | 13.243,63         |
| 12.850,89         | 0            | 0            | 0        | 12.850,89         |
| 12.573,12         | 0            | 0            | 0        | 12.573,12         |
| 12.441,87         | 0            | 0            | 0        | 12.441,87         |
| 12.371,15         | 0            | 0            | 0        | 12.371,15         |
| <b>939.713,27</b> | <b>0</b>     | <b>0</b>     | <b>0</b> | <b>939.713,27</b> |
| 15.070.392,00     | 0            | 0            | 0        | 15.070.392,00     |
| 1.901.592,00      | 4.397.431,50 | 3.190.061,60 | 0        | 9.489.085,10      |
| 829.836,00        | 4.504.006,40 | 2.468.294,40 | 0        | 7.802.136,80      |
| 7.452.576,00      | 0            | 0            | 0        | 7.452.576,00      |

|              |              |            |   |              |
|--------------|--------------|------------|---|--------------|
| 589.443,10   | 0            | 0          | 0 | 589.443,10   |
| 3.652.596,00 | 0            | 0          | 0 | 3.652.596,00 |
| 418.356,00   | 2.917.973,76 | 0          | 0 | 3.336.329,76 |
| 691.992,00   | 1.168.697,60 | 893.162,80 | 0 | 2.753.852,40 |
| 2.007.979,50 | 635.971,80   | 0          | 0 | 2.643.951,30 |
| 550.152,00   | 929.145,60   | 994.858,20 | 0 | 2.474.155,80 |
| 411.300,00   | 1.133.360,00 | 700.226,40 | 0 | 2.244.886,40 |
| 2.177.532,00 | 0            | 0          | 0 | 2.177.532,00 |
| 0            | 0            | 0          | 0 | 0            |
| 1.004.166,00 | 1.059.953,00 | 0          | 0 | 2.064.119,00 |
| 2.058.336,00 | 0            | 0          | 0 | 2.058.336,00 |
| 1.984.536,00 | 0            | 0          | 0 | 1.984.536,00 |
| 270.396,00   | 0            | 0          | 0 | 270.396,00   |
| 376.298,92   | 1.037.830,40 | 393.020,14 | 0 | 1.807.149,46 |
| 1.088.766,00 | 689.551,80   | 0          | 0 | 1.778.317,80 |
| 240.822,00   | 1.492.101,16 | 0          | 0 | 1.732.923,16 |
| 1.719.936,00 | 0            | 0          | 0 | 1.719.936,00 |
| 530.208,00   | 0            | 0          | 0 | 530.208,00   |
| 1.683.216,00 | 0            | 0          | 0 | 1.683.216,00 |
| 386.152,50   | 0            | 0          | 0 | 386.152,50   |
| 97.961,37    | 1.367.027,10 | 0          | 0 | 1.464.988,47 |
| 382.496,73   | 1.058.265,60 | 0          | 0 | 1.440.762,33 |
| 1.357.596,00 | 0            | 0          | 0 | 1.357.596,00 |
| 271.055,63   | 1.034.457,15 | 0          | 0 | 1.305.512,78 |
| 0            | 1.297.238,90 | 0          | 0 | 1.297.238,90 |
| 1.294.056,00 | 0            | 0          | 0 | 1.294.056,00 |
| 1.288.745,73 | 0            | 0          | 0 | 1.288.745,73 |
| 73.743,44    | 377.084,96   | 832.249,00 | 0 | 1.283.077,40 |
| 886.176,00   | 0            | 0          | 0 | 886.176,00   |
| 1.257.966,00 | 0            | 0          | 0 | 1.257.966,00 |
| 206.568,00   | 0            | 0          | 0 | 206.568,00   |
| 1.163.490,78 | 0            | 0          | 0 | 1.163.490,78 |

|                      |                      |                      |          |                       |
|----------------------|----------------------|----------------------|----------|-----------------------|
| 269.892,00           | 832.139,60           | 0                    | 0        | 1.102.031,60          |
| 184.157,00           | 311.660,80           | 566.420,56           | 0        | 1.062.238,36          |
| 1.042.101,00         | 0                    | 0                    | 0        | 1.042.101,00          |
| 1.037.196,00         | 0                    | 0                    | 0        | 1.037.196,00          |
| 163.009,44           | 574.909,06           | 267.061,08           | 0        | 1.004.979,58          |
| 1.004.166,00         | 0                    | 0                    | 0        | 1.004.166,00          |
| 454.896,00           | 0                    | 0                    | 0        | 454.896,00            |
| 201.240,00           | 745.482,40           | 0                    | 0        | 946.722,40            |
| 365.107,60           | 554.142,60           | 0                    | 0        | 919.250,20            |
| 241.560,00           | 665.632,00           | 0                    | 0        | 907.192,00            |
| 382.101,00           | 489.666,10           | 0                    | 0        | 871.767,10            |
| 83.314,80            | 652.213,60           | 166.077,33           | 0        | 901.605,73            |
| 0                    | 444.880,15           | 456.235,79           | 0        | 901.115,94            |
| 184.536,00           | 708.071,10           | 0                    | 0        | 892.607,10            |
| <b>60.989.712,54</b> | <b>31.078.894,14</b> | <b>10.927.667,30</b> | <b>0</b> | <b>102.996.273,98</b> |
| 0                    | 1.125.470,60         | 0                    | 0        | 1.125.470,60          |
| 0                    | 84.201,50            | 0                    | 0        | 84.201,50             |
| 0                    | 79.475,16            | 0                    | 0        | 79.475,16             |
| 0                    | 62.280,80            | 0                    | 0        | 62.280,80             |
| 0                    | 0                    | 54.657,24            | 0        | 54.657,24             |
| 0                    | 0                    | 49.557,00            | 0        | 49.557,00             |
| 0                    | 39.802,77            | 0                    | 0        | 39.802,77             |
| 0                    | 36.312,78            | 0                    | 0        | 36.312,78             |
| 0                    | 0                    | 35.651,30            | 0        | 35.651,30             |
| 0                    | 0                    | 35.171,37            | 0        | 35.171,37             |
| 0                    | 35.102,14            | 0                    | 0        | 35.102,14             |
| 0                    | 34.587,96            | 0                    | 0        | 34.587,96             |
| 0                    | 0                    | 31.748,05            | 0        | 31.748,05             |
| 0                    | 31.406,04            | 0                    | 0        | 31.406,04             |
| 0                    | 0                    | 29.716,61            | 0        | 29.716,61             |
| 0                    | 0                    | 27.764,06            | 0        | 27.764,06             |
| 0                    | 0                    | 27.693,10            | 0        | 27.693,10             |
| 0                    | 26.297,92            | 0                    | 0        | 26.297,92             |
| 0                    | 0                    | 24.150,69            | 0        | 24.150,69             |
| 0                    | 0                    | 24.112,40            | 0        | 24.112,40             |
| 0                    | 0                    | 23.390,01            | 0        | 23.390,01             |
| 23.344,64            | 0                    | 0                    | 0        | 23.344,64             |
| 0                    | 21.710,26            | 0                    | 0        | 21.710,26             |
| 0                    | 0                    | 21.497,49            | 0        | 21.497,49             |

|                  |                     |                   |          |                     |
|------------------|---------------------|-------------------|----------|---------------------|
| 0                | 0                   | 21.405,23         | 0        | 21.405,23           |
| 0                | 0                   | 20.786,48         | 0        | 20.786,48           |
| 0                | 0                   | 0                 | 0        | 0                   |
| 0                | 0                   | 0                 | 0        | 0                   |
| 0                | 0                   | 20.378,05         | 0        | 20.378,05           |
| 0                | 0                   | 20.149,44         | 0        | 20.149,44           |
| 0                | 0                   | 20.096,32         | 0        | 20.096,32           |
| 20.093,48        | 0                   | 0                 | 0        | 20.093,48           |
| 0                | 0                   | 20.072,33         | 0        | 20.072,33           |
| 0                | 0                   | 19.600,90         | 0        | 19.600,90           |
| 0                | 19.319,88           | 0                 | 0        | 19.319,88           |
| 0                | 18.853,68           | 0                 | 0        | 18.853,68           |
| 0                | 0                   | 18.694,62         | 0        | 18.694,62           |
| 0                | 0                   | 18.600,48         | 0        | 18.600,48           |
| 0                | 0                   | 18.300,37         | 0        | 18.300,37           |
| 0                | 0                   | 17.934,88         | 0        | 17.934,88           |
| 0                | 17.898,32           | 0                 | 0        | 17.898,32           |
| 0                | 17.723,49           | 0                 | 0        | 17.723,49           |
| 0                | 17.721,36           | 0                 | 0        | 17.721,36           |
| 0                | 17.662,60           | 0                 | 0        | 17.662,60           |
| 0                | 0                   | 17.597,66         | 0        | 17.597,66           |
| 0                | 0                   | 17.537,74         | 0        | 17.537,74           |
| 17.299,20        | 0                   | 0                 | 0        | 17.299,20           |
| 0                | 17.245,56           | 0                 | 0        | 17.245,56           |
| 0                | 0                   | 17.177,44         | 0        | 17.177,44           |
| 0                | 17.108,04           | 0                 | 0        | 17.108,04           |
| <b>60.737,32</b> | <b>1.720.180,86</b> | <b>653.441,26</b> | <b>0</b> | <b>2.434.359,44</b> |
| 68.586,63        | 0                   | 0                 | 0        | 68.586,63           |
| 62.280,80        | 0                   | 0                 | 0        | 62.280,80           |
| 36.312,78        | 0                   | 0                 | 0        | 36.312,78           |
| 31.760,99        | 0                   | 0                 | 0        | 31.760,99           |
| 23.344,63        | 0                   | 0                 | 0        | 23.344,63           |
| 23.331,40        | 0                   | 0                 | 0        | 23.331,40           |
| 21.710,26        | 0                   | 0                 | 0        | 21.710,26           |
| 20.115,24        | 0                   | 0                 | 0        | 20.115,24           |
| 19.319,88        | 0                   | 0                 | 0        | 19.319,88           |
| 18.853,68        | 0                   | 0                 | 0        | 18.853,68           |
| 17.898,32        | 0                   | 0                 | 0        | 17.898,32           |
| 17.662,60        | 0                   | 0                 | 0        | 17.662,60           |
| 17.299,20        | 0                   | 0                 | 0        | 17.299,20           |
| 17.108,03        | 0                   | 0                 | 0        | 17.108,03           |
| 16.917,65        | 0                   | 0                 | 0        | 16.917,65           |
| 16.790,64        | 0                   | 0                 | 0        | 16.790,64           |
| 15.477,99        | 0                   | 0                 | 0        | 15.477,99           |
| 15.323,25        | 0                   | 0                 | 0        | 15.323,25           |

|                   |           |          |          |                   |
|-------------------|-----------|----------|----------|-------------------|
| 15.323,04         | 0         | 0        | 0        | 15.323,04         |
| 14.976,48         | 0         | 0        | 0        | 14.976,48         |
| 14.900,40         | 0         | 0        | 0        | 14.900,40         |
| 14.588,64         | 0         | 0        | 0        | 14.588,64         |
| 14.379,84         | 0         | 0        | 0        | 14.379,84         |
| 13.247,85         | 0         | 0        | 0        | 13.247,85         |
| 13.169,63         | 0         | 0        | 0        | 13.169,63         |
| 12.855,18         | 0         | 0        | 0        | 12.855,18         |
| 12.800,14         | 0         | 0        | 0        | 12.800,14         |
| 12.645,81         | 0         | 0        | 0        | 12.645,81         |
| 12.334,58         | 0         | 0        | 0        | 12.334,58         |
| 12.312,65         | 0         | 0        | 0        | 12.312,65         |
| 12.152,40         | 0         | 0        | 0        | 12.152,40         |
| 12.091,74         | 0         | 0        | 0        | 12.091,74         |
| 11.915,64         | 0         | 0        | 0        | 11.915,64         |
| 11.818,90         | 0         | 0        | 0        | 11.818,90         |
| 11.712,54         | 0         | 0        | 0        | 11.712,54         |
| 11.318,60         | 0         | 0        | 0        | 11.318,60         |
| 11.284,41         | 0         | 0        | 0        | 11.284,41         |
| 11.251,59         | 0         | 0        | 0        | 11.251,59         |
| 11.197,12         | 0         | 0        | 0        | 11.197,12         |
| 10.904,90         | 0         | 0        | 0        | 10.904,90         |
| 10.888,80         | 0         | 0        | 0        | 10.888,80         |
| 10.885,98         | 0         | 0        | 0        | 10.885,98         |
| 10.690,84         | 0         | 0        | 0        | 10.690,84         |
| 10.659,30         | 0         | 0        | 0        | 10.659,30         |
| 10.525,32         | 0         | 0        | 0        | 10.525,32         |
| 10.391,75         | 0         | 0        | 0        | 10.391,75         |
| 10.208,00         | 0         | 0        | 0        | 10.208,00         |
| 10.135,40         | 0         | 0        | 0        | 10.135,40         |
| 9.721,76          | 0         | 0        | 0        | 9.721,76          |
| 9.703,08          | 0         | 0        | 0        | 9.703,08          |
| <b>843.086,28</b> | <b>0</b>  | <b>0</b> | <b>0</b> | <b>843.086,28</b> |
| 7.650.616,32      | 0         | 0        | 0        | 7.650.616,32      |
| 10.374,49         | 14.493,60 | 0        | 0        | 24.868,09         |
| 10.374,30         | 14.493,60 | 0        | 0        | 24.867,90         |
| 9.864,30          | 14.114,80 | 888,8    | 0        | 24.867,90         |
| 10.374,30         | 14.493,60 | 0        | 0        | 24.867,90         |
| 10.374,30         | 14.493,60 | 0        | 0        | 24.867,90         |

|           |           |           |   |           |
|-----------|-----------|-----------|---|-----------|
| 10.374,30 | 14.493,60 | 0         | 0 | 24.867,90 |
| 10.320,50 | 14.493,60 | 0         | 0 | 24.814,10 |
| 9.864,30  | 14.114,80 | 588,4     | 0 | 24.567,50 |
| 9.864,30  | 14.114,80 | 515,8     | 0 | 24.494,90 |
| 9.821,96  | 14.114,80 | 515,8     | 0 | 24.452,56 |
| 9.864,30  | 1.288,70  | 13.204,90 | 0 | 24.357,90 |
| 9.864,30  | 14.114,80 | 214,4     | 0 | 24.193,50 |
| 9.864,30  | 14.114,80 | 109,97    | 0 | 24.089,07 |
| 9.864,30  | 14.114,80 | 0         | 0 | 23.979,10 |
| 9.864,30  | 14.114,80 | 0         | 0 | 23.979,10 |
| 9.036,00  | 0         | 0         | 0 | 9.036,00  |
| 9.546,00  | 14.214,80 | 0         | 0 | 23.760,80 |
| 9.864,30  | 13.836,00 | 0         | 0 | 23.700,30 |
| 9.864,30  | 13.836,00 | 0         | 0 | 23.700,30 |
| 10.441,60 | 12.826,10 | 0         | 0 | 23.267,70 |
| 10.441,60 | 12.826,10 | 0         | 0 | 23.267,70 |
| 10.441,60 | 12.826,10 | 0         | 0 | 23.267,70 |
| 10.441,60 | 12.826,10 | 0         | 0 | 23.267,70 |
| 10.296,90 | 12.826,10 | 0         | 0 | 23.123,00 |
| 9.864,30  | 12.826,10 | 0         | 0 | 22.690,40 |
| 9.864,30  | 12.826,10 | 0         | 0 | 22.690,40 |

|           |           |           |   |           |
|-----------|-----------|-----------|---|-----------|
| 9.864,30  | 12.826,10 | 0         | 0 | 22.690,40 |
| 9.864,30  | 12.826,10 | 0         | 0 | 22.690,40 |
| 9.036,00  | 12.826,10 | 0         | 0 | 21.862,10 |
| 9.036,00  | 12.826,10 | 0         | 0 | 21.862,10 |
| 9.036,00  | 12.826,10 | 0         | 0 | 21.862,10 |
| 9.036,00  | 12.826,10 | 0         | 0 | 21.862,10 |
| 9.036,00  | 0         | 12.826,10 | 0 | 21.862,10 |
| 9.036,00  | 12.826,10 | 0         | 0 | 21.862,10 |
| 21.798,76 | 0         | 0         | 0 | 21.798,76 |
| 21.798,76 | 0         | 0         | 0 | 21.798,76 |
| 8.944,50  | 12.826,10 | 0         | 0 | 21.770,60 |
| 9.110,40  | 12.474,10 | 0         | 0 | 21.584,50 |
| 9.036,00  | 12.391,02 | 0         | 0 | 21.427,02 |
| 9.066,66  | 12.017,32 | 0         | 0 | 21.083,98 |
| 9.036,00  | 11.721,70 | 0         | 0 | 20.757,70 |
| 9.036,00  | 11.721,70 | 0         | 0 | 20.757,70 |
| 9.036,00  | 11.721,70 | 0         | 0 | 20.757,70 |
| 9.036,00  | 11.721,70 | 0         | 0 | 20.757,70 |
| 8.821,60  | 11.721,70 | 0         | 0 | 20.543,30 |
| 10.296,90 | 9.086,20  | 0         | 0 | 19.383,10 |
| 9.036,00  | 10.215,70 | 0         | 0 | 19.251,70 |



|                     |                   |                  |          |                     |
|---------------------|-------------------|------------------|----------|---------------------|
| 9.036,00            | 10.215,70         | 0                | 0        | 19.251,70           |
| 9.036,00            | 10.215,70         | 0                | 0        | 19.251,70           |
| <b>8.147.717,55</b> | <b>570.671,24</b> | <b>28.864,17</b> | <b>0</b> | <b>8.747.252,96</b> |
| 975.371,23          | 0                 | 0                | 0        | 975.371,23          |
| 0                   | 0                 | 0                | 0        | 0                   |
| 81.767,37           | 0                 | 0                | 0        | 81.767,37           |
| 0                   | 0                 | 0                | 0        | 0                   |
| 0                   | 0                 | 0                | 0        | 0                   |
| 0                   | 0                 | 0                | 0        | 0                   |
| 0                   | 0                 | 0                | 0        | 0                   |
| 0                   | 0                 | 0                | 0        | 0                   |
| 0                   | 0                 | 0                | 0        | 0                   |
| 0                   | 0                 | 0                | 0        | 0                   |
| 0                   | 0                 | 0                | 0        | 0                   |
| 0                   | 0                 | 0                | 0        | 0                   |
| 0                   | 0                 | 0                | 0        | 0                   |
| 0                   | 0                 | 0                | 0        | 0                   |
| 0                   | 0                 | 0                | 0        | 0                   |
| 0                   | 0                 | 0                | 0        | 0                   |
| 0                   | 0                 | 0                | 0        | 0                   |
| 46.512,00           | 0                 | 0                | 0        | 46.512,00           |
| 38.760,00           | 0                 | 0                | 0        | 38.760,00           |
| 38.706,63           | 0                 | 0                | 0        | 38.706,63           |
| 38.000,00           | 0                 | 0                | 0        | 38.000,00           |
| 0                   | 0                 | 0                | 0        | 0                   |
| 36.382,72           | 0                 | 0                | 0        | 36.382,72           |
| 36.306,15           | 0                 | 0                | 0        | 36.306,15           |
| 33.891,46           | 0                 | 0                | 0        | 33.891,46           |
| 0                   | 0                 | 0                | 0        | 0                   |
| 33.430,67           | 0                 | 0                | 0        | 33.430,67           |
| 0                   | 0                 | 0                | 0        | 0                   |
| 0                   | 0                 | 0                | 0        | 0                   |
| 0                   | 0                 | 0                | 0        | 0                   |

|                     |          |          |          |                     |
|---------------------|----------|----------|----------|---------------------|
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 28.386,09           | 0        | 0        | 0        | 28.386,09           |
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 0                   | 0        | 0        | 0        | 0                   |
| 24.488,64           | 0        | 0        | 0        | 24.488,64           |
| 0                   | 0        | 0        | 0        | 0                   |
| 24.176,64           | 0        | 0        | 0        | 24.176,64           |
| 0                   | 0        | 0        | 0        | 0                   |
| 24.039,76           | 0        | 0        | 0        | 24.039,76           |
| <b>1.460.219,36</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>1.460.219,36</b> |
| 8.432,48            | 0        | 0        | 0        | 8.432,48            |
| 6.229,00            | 0        | 0        | 0        | 6.229,00            |
| 0                   | 6.191,83 | 0        | 0        | 6.191,83            |
| 0                   | 5.975,64 | 0        | 0        | 5.975,64            |
| 0                   | 5.959,95 | 0        | 0        | 5.959,95            |
| 0                   | 5.235,57 | 0        | 0        | 5.235,57            |

|          |          |          |   |          |
|----------|----------|----------|---|----------|
| 0        | 5.214,80 | 0        | 0 | 5.214,80 |
| 0        | 4.925,60 | 0        | 0 | 4.925,60 |
| 4.917,68 | 0        | 0        | 0 | 4.917,68 |
| 0        | 4.577,56 | 0        | 0 | 4.577,56 |
| 4.493,04 | 0        | 0        | 0 | 4.493,04 |
| 4.271,61 | 0        | 0        | 0 | 4.271,61 |
| 0        | 4.054,20 | 0        | 0 | 4.054,20 |
| 0        | 3.941,76 | 0        | 0 | 3.941,76 |
| 3.924,13 | 0        | 0        | 0 | 3.924,13 |
| 0        | 3.829,50 | 0        | 0 | 3.829,50 |
| 3.811,45 | 0        | 0        | 0 | 3.811,45 |
| 3.790,49 | 0        | 0        | 0 | 3.790,49 |
| 0        | 3.739,47 | 0        | 0 | 3.739,47 |
| 0        | 3.613,12 | 0        | 0 | 3.613,12 |
| 3.508,45 | 0        | 0        | 0 | 3.508,45 |
| 3.483,48 | 0        | 0        | 0 | 3.483,48 |
| 3.397,68 | 0        | 0        | 0 | 3.397,68 |
| 0        | 3.387,33 | 0        | 0 | 3.387,33 |
| 0        | 0        | 3.328,56 | 0 | 3.328,56 |
| 3.320,37 | 0        | 0        | 0 | 3.320,37 |
| 3.189,20 | 0        | 0        | 0 | 3.189,20 |

|          |          |   |   |          |
|----------|----------|---|---|----------|
| 3.167,32 | 0        | 0 | 0 | 3.167,32 |
| 3.059,22 | 0        | 0 | 0 | 3.059,22 |
| 0        | 3.017,10 | 0 | 0 | 3.017,10 |
| 0        | 3.012,60 | 0 | 0 | 3.012,60 |
| 3.004,60 | 0        | 0 | 0 | 3.004,60 |
| 0        | 2.998,20 | 0 | 0 | 2.998,20 |
| 2.976,54 | 0        | 0 | 0 | 2.976,54 |
| 2.970,87 | 0        | 0 | 0 | 2.970,87 |
| 0        | 2.969,10 | 0 | 0 | 2.969,10 |
| 0        | 2.949,48 | 0 | 0 | 2.949,48 |
| 2.908,64 | 0        | 0 | 0 | 2.908,64 |
| 2.874,20 | 0        | 0 | 0 | 2.874,20 |
| 0        | 2.873,20 | 0 | 0 | 2.873,20 |
| 0        | 2.868,74 | 0 | 0 | 2.868,74 |
| 2.831,10 | 0        | 0 | 0 | 2.831,10 |
| 0        | 2.780,30 | 0 | 0 | 2.780,30 |
| 0        | 2.761,80 | 0 | 0 | 2.761,80 |
| 0        | 2.721,39 | 0 | 0 | 2.721,39 |
| 2.708,07 | 0        | 0 | 0 | 2.708,07 |
| 2.675,48 | 0        | 0 | 0 | 2.675,48 |
| 2.664,64 | 0        | 0 | 0 | 2.664,64 |

|                  |                  |                 |          |                   |
|------------------|------------------|-----------------|----------|-------------------|
| 0                | 2.636,72         | 0               | 0        | 2.636,72          |
| 0                | 2.621,28         | 0               | 0        | 2.621,28          |
| <b>88.609,74</b> | <b>94.856,24</b> | <b>3.328,56</b> | <b>0</b> | <b>186.794,54</b> |
| 5.975,60         | 0                | 0               | 0        | 5.975,60          |
| 5.312,23         | 0                | 0               | 0        | 5.312,23          |
| 3.676,00         | 0                | 0               | 0        | 3.676,00          |
| 1.987,86         | 0                | 0               | 0        | 1.987,86          |
| 1.629,46         | 0                | 0               | 0        | 1.629,46          |
| 1.574,00         | 0                | 0               | 0        | 1.574,00          |
| 1.487,40         | 0                | 0               | 0        | 1.487,40          |
| 1.170,80         | 0                | 0               | 0        | 1.170,80          |
| 1.166,67         | 0                | 0               | 0        | 1.166,67          |
| 1.072,72         | 0                | 0               | 0        | 1.072,72          |
| 1.044,62         | 0                | 0               | 0        | 1.044,62          |
| 664,89           | 0                | 0               | 0        | 664,89            |
| 653,86           | 0                | 0               | 0        | 653,86            |
| 578,75           | 0                | 0               | 0        | 578,75            |
| 519,86           | 0                | 0               | 0        | 519,86            |
| 503,04           | 0                | 0               | 0        | 503,04            |
| 382,14           | 0                | 0               | 0        | 382,14            |
| 326,83           | 0                | 0               | 0        | 326,83            |
| 323,04           | 0                | 0               | 0        | 323,04            |
| 320,4            | 0                | 0               | 0        | 320,4             |
| 285,49           | 0                | 0               | 0        | 285,49            |
| 280,33           | 0                | 0               | 0        | 280,33            |
| 267,8            | 0                | 0               | 0        | 267,8             |
| 260              | 0                | 0               | 0        | 260               |
| 259,53           | 0                | 0               | 0        | 259,53            |
| 254,01           | 0                | 0               | 0        | 254,01            |
| 254              | 0                | 0               | 0        | 254               |
| 252,01           | 0                | 0               | 0        | 252,01            |

|                  |          |          |          |                  |
|------------------|----------|----------|----------|------------------|
| 252              | 0        | 0        | 0        | 252              |
| 250,94           | 0        | 0        | 0        | 250,94           |
| 250,45           | 0        | 0        | 0        | 250,45           |
| 248,1            | 0        | 0        | 0        | 248,1            |
| 247,74           | 0        | 0        | 0        | 247,74           |
| 247              | 0        | 0        | 0        | 247              |
| 246              | 0        | 0        | 0        | 246              |
| 238,35           | 0        | 0        | 0        | 238,35           |
| 236,36           | 0        | 0        | 0        | 236,36           |
| 234,19           | 0        | 0        | 0        | 234,19           |
| 231,29           | 0        | 0        | 0        | 231,29           |
| 231,09           | 0        | 0        | 0        | 231,09           |
| 229,6            | 0        | 0        | 0        | 229,6            |
| 226,8            | 0        | 0        | 0        | 226,8            |
| 224,78           | 0        | 0        | 0        | 224,78           |
| 222,33           | 0        | 0        | 0        | 222,33           |
| 212,73           | 0        | 0        | 0        | 212,73           |
| 208              | 0        | 0        | 0        | 208              |
| 204,56           | 0        | 0        | 0        | 204,56           |
| 204              | 0        | 0        | 0        | 204              |
| 203,38           | 0        | 0        | 0        | 203,38           |
| 203,22           | 0        | 0        | 0        | 203,22           |
| <b>37.536,25</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>37.536,25</b> |
| 22.968,70        | 0        | 0        | 0        | 22.968,70        |
| 13.382,20        | 0        | 0        | 0        | 13.382,20        |
| 8.432,48         | 0        | 0        | 0        | 8.432,48         |
| 8.237,16         | 0        | 0        | 0        | 8.237,16         |
| 6.914,49         | 0        | 0        | 0        | 6.914,49         |
| 6.348,24         | 0        | 0        | 0        | 6.348,24         |

|          |   |   |   |          |
|----------|---|---|---|----------|
| 6.300,10 | 0 | 0 | 0 | 6.300,10 |
| 6.229,00 | 0 | 0 | 0 | 6.229,00 |
| 5.564,96 | 0 | 0 | 0 | 5.564,96 |
| 5.535,42 | 0 | 0 | 0 | 5.535,42 |
| 5.474,00 | 0 | 0 | 0 | 5.474,00 |
| 5.473,08 | 0 | 0 | 0 | 5.473,08 |
| 5.433,00 | 0 | 0 | 0 | 5.433,00 |
| 5.269,50 | 0 | 0 | 0 | 5.269,50 |
| 5.104,44 | 0 | 0 | 0 | 5.104,44 |
| 5.023,30 | 0 | 0 | 0 | 5.023,30 |
| 4.917,68 | 0 | 0 | 0 | 4.917,68 |
| 4.917,50 | 0 | 0 | 0 | 4.917,50 |
| 4.493,04 | 0 | 0 | 0 | 4.493,04 |
| 4.426,60 | 0 | 0 | 0 | 4.426,60 |
| 4.271,61 | 0 | 0 | 0 | 4.271,61 |
| 4.064,76 | 0 | 0 | 0 | 4.064,76 |
| 3.924,45 | 0 | 0 | 0 | 3.924,45 |
| 3.924,13 | 0 | 0 | 0 | 3.924,13 |
| 3.811,45 | 0 | 0 | 0 | 3.811,45 |
| 3.572,40 | 0 | 0 | 0 | 3.572,40 |
| 3.519,50 | 0 | 0 | 0 | 3.519,50 |

|          |   |   |   |          |
|----------|---|---|---|----------|
| 3.508,45 | 0 | 0 | 0 | 3.508,45 |
| 3.478,06 | 0 | 0 | 0 | 3.478,06 |
| 3.444,60 | 0 | 0 | 0 | 3.444,60 |
| 3.397,68 | 0 | 0 | 0 | 3.397,68 |
| 3.316,62 | 0 | 0 | 0 | 3.316,62 |
| 3.004,60 | 0 | 0 | 0 | 3.004,60 |
| 2.976,54 | 0 | 0 | 0 | 2.976,54 |
| 2.976,06 | 0 | 0 | 0 | 2.976,06 |
| 2.970,87 | 0 | 0 | 0 | 2.970,87 |
| 2.908,64 | 0 | 0 | 0 | 2.908,64 |
| 2.837,60 | 0 | 0 | 0 | 2.837,60 |
| 2.731,23 | 0 | 0 | 0 | 2.731,23 |
| 2.708,07 | 0 | 0 | 0 | 2.708,07 |
| 2.664,64 | 0 | 0 | 0 | 2.664,64 |
| 2.607,60 | 0 | 0 | 0 | 2.607,60 |
| 2.593,50 | 0 | 0 | 0 | 2.593,50 |
| 2.582,12 | 0 | 0 | 0 | 2.582,12 |
| 2.566,78 | 0 | 0 | 0 | 2.566,78 |
| 2.542,50 | 0 | 0 | 0 | 2.542,50 |
| 2.536,50 | 0 | 0 | 0 | 2.536,50 |
| 2.512,71 | 0 | 0 | 0 | 2.512,71 |



|                   |          |          |          |                   |
|-------------------|----------|----------|----------|-------------------|
| 2.495,07          | 0        | 0        | 0        | 2.495,07          |
| 2.385,04          | 0        | 0        | 0        | 2.385,04          |
| <b>233.278,67</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>233.278,67</b> |
| 1.987,86          | 0        | 0        | 0        | 1.987,86          |
| 1.653,84          | 0        | 0        | 0        | 1.653,84          |
| 1.468,50          | 0        | 0        | 0        | 1.468,50          |
| 1.186,32          | 0        | 0        | 0        | 1.186,32          |
| 1.170,80          | 0        | 0        | 0        | 1.170,80          |
| 296,58            | 0        | 0        | 0        | 296,58            |
| 260,52            | 0        | 0        | 0        | 260,52            |
| 231,44            | 0        | 0        | 0        | 231,44            |
| 161,07            | 0        | 0        | 0        | 161,07            |
| 120,48            | 0        | 0        | 0        | 120,48            |
| 60                | 0        | 0        | 0        | 60                |
| 52,38             | 0        | 0        | 0        | 52,38             |
| 20,8              | 0        | 0        | 0        | 20,8              |
| 14,55             | 0        | 0        | 0        | 14,55             |
| 1,63              | 0        | 0        | 0        | 1,63              |
| -0,21             | 0        | 0        | 0        | -0,21             |
| -2                | 0        | 0        | 0        | -2                |
| -2,42             | 0        | 0        | 0        | -2,42             |
| -2,47             | 0        | 0        | 0        | -2,47             |
| -9,61             | 0        | 0        | 0        | -9,61             |
| -9,9              | 0        | 0        | 0        | -9,9              |
| -10,13            | 0        | 0        | 0        | -10,13            |
| -17,36            | 0        | 0        | 0        | -17,36            |
| -19,66            | 0        | 0        | 0        | -19,66            |
| -19,88            | 0        | 0        | 0        | -19,88            |
| -20               | 0        | 0        | 0        | -20               |
| -20               | 0        | 0        | 0        | -20               |
| -20,05            | 0        | 0        | 0        | -20,05            |

|                 |              |              |          |                 |
|-----------------|--------------|--------------|----------|-----------------|
| -20,08          | 0            | 0            | 0        | -20,08          |
| -20,1           | 0            | 0            | 0        | -20,1           |
| -20,48          | 0            | 0            | 0        | -20,48          |
| -20,5           | 0            | 0            | 0        | -20,5           |
| -20,87          | 0            | 0            | 0        | -20,87          |
| -21,18          | 0            | 0            | 0        | -21,18          |
| -21,29          | 0            | 0            | 0        | -21,29          |
| -21,29          | 0            | 0            | 0        | -21,29          |
| -22,91          | 0            | 0            | 0        | -22,91          |
| -23,27          | 0            | 0            | 0        | -23,27          |
| -24,75          | 0            | 0            | 0        | -24,75          |
| -25,11          | 0            | 0            | 0        | -25,11          |
| -26,21          | 0            | 0            | 0        | -26,21          |
| -30             | 0            | 0            | 0        | -30             |
| -30,73          | 0            | 0            | 0        | -30,73          |
| -31,52          | 0            | 0            | 0        | -31,52          |
| -36,32          | 0            | 0            | 0        | -36,32          |
| -40,16          | 0            | 0            | 0        | -40,16          |
| -42,18          | 0            | 0            | 0        | -42,18          |
| -44,26          | 0            | 0            | 0        | -44,26          |
| -46,4           | 0            | 0            | 0        | -46,4           |
| -57,64          | 0            | 0            | 0        | -57,64          |
| <b>7.885,83</b> | <b>0</b>     | <b>0</b>     | <b>0</b> | <b>7.885,83</b> |
| 6.803.018,95    | 1.124.869,36 | 1.357.464,15 | 0        | 9.285.352,46    |
| 8.458.683,15    | 119.832,00   | 0            | 0        | 8.578.515,15    |
| 3.961.846,03    | 1.644.944,70 | 0            | 0        | 5.606.790,73    |
| 1.709.566,50    | 2.480.542,47 | 78.799,00    | 0        | 4.268.907,97    |
| 3.172.168,55    | 0            | 722.896,90   | 0        | 3.895.065,45    |
| 1.106.570,66    | 1.445.342,65 | 298.482,63   | 0        | 2.850.395,94    |
| 2.256.249,02    | 168.181,65   | 0            | 0        | 2.424.430,67    |
| 1.941.416,59    | 203.288,80   | 0            | 0        | 2.144.705,39    |
| 1.465.819,00    | 577.769,45   | 0            | 0        | 2.043.588,45    |

|              |              |              |   |              |
|--------------|--------------|--------------|---|--------------|
| 1.431.203,35 | 585.432,00   | 0            | 0 | 2.016.635,35 |
| 1.606.812,65 | 336.342,85   | 0            | 0 | 1.943.155,50 |
| 1.217.509,06 | 0            | 636.307,35   | 0 | 1.853.816,41 |
| 525.102,74   | 1.274.754,90 | 0            | 0 | 1.799.857,64 |
| 925.147,88   | 415.562,90   | 204.268,36   | 0 | 1.544.979,14 |
| 935.672,73   | 540.115,15   | 0            | 0 | 1.475.787,88 |
| 1.390.621,90 | 0            | 0            | 0 | 1.390.621,90 |
| 1.299.056,46 | 1.637,57     | 1.062,50     | 0 | 1.301.756,53 |
| 290.252,86   | 0            | 917.812,55   | 0 | 1.208.065,41 |
| 89.598,45    | 0            | 1.032.704,10 | 0 | 1.122.302,55 |
| 916.978,32   | 120.387,00   | 0            | 0 | 1.037.365,32 |
| 623.457,45   | 0            | 403.043,20   | 0 | 1.026.500,65 |
| 141.534,80   | 0            | 843.506,87   | 0 | 985.041,67   |
| 243.422,30   | 399.072,85   | 211.629,10   | 0 | 854.124,25   |
| 1.504,80     | 3.107,40     | 827.506,00   | 0 | 832.118,20   |
| 504.464,39   | 0            | 320.500,05   | 0 | 824.964,44   |
| 249.819,00   | 448.278,51   | 11.128,90    | 0 | 709.226,41   |
| 38.957,80    | 414.814,90   | 244.268,70   | 0 | 698.041,40   |
| 146.237,30   | 0            | 507.448,00   | 0 | 653.685,30   |
| 22.404,80    | 0            | 625.830,26   | 0 | 648.235,06   |
| 418.266,53   | 187.965,20   | 0            | 0 | 606.231,73   |
| 149.372,30   | 449.639,50   | 0            | 0 | 599.011,80   |
| 365.238,60   | 0            | 218.855,70   | 0 | 584.094,30   |
| 408.741,30   | 165.477,10   | 0            | 0 | 574.218,40   |
| 249.225,80   | 0            | 303.161,95   | 0 | 552.387,75   |
| 367.968,35   | 119.915,40   | 64.277,80    | 0 | 552.161,55   |
| 174.384,20   | 355.092,15   | 0            | 0 | 529.476,35   |
| 520.891,78   | 0            | 0            | 0 | 520.891,78   |
| 501.091,03   | 0            | 0            | 0 | 501.091,03   |
| 44.872,30    | 258.062,75   | 192.644,90   | 0 | 495.579,95   |
| 467.688,40   | 0            | 0            | 0 | 467.688,40   |
| 116.765,10   | 0            | 348.086,56   | 0 | 464.851,66   |

|                      |                      |                      |          |                      |
|----------------------|----------------------|----------------------|----------|----------------------|
| 359.251,95           | 36.000,80            | 56.376,00            | 0        | 451.628,75           |
| 260.850,00           | 186.881,30           | 0                    | 0        | 447.731,30           |
| 346.869,10           | 81.780,60            | 0                    | 0        | 428.649,70           |
| 284.565,40           | 0                    | 115.791,55           | 0        | 400.356,95           |
| 121.182,00           | 263.850,30           | 0                    | 0        | 385.032,30           |
| 273.036,36           | 103.630,85           | 0                    | 0        | 376.667,21           |
| 0                    | 0                    | 0                    | 0        | 0                    |
| 313.876,40           | 51.568,65            | 0                    | 0        | 365.445,05           |
| 165.303,95           | 183.242,10           | 0                    | 0        | 348.546,05           |
| <b>49.384.538,34</b> | <b>14.747.383,81</b> | <b>10.543.853,08</b> | <b>0</b> | <b>74.675.775,23</b> |
| 0                    | 0                    | 0                    | 0        | 0                    |
| 0                    | 0                    | 0                    | 0        | 0                    |
| 1.078.520,64         | 0                    | 0                    | 0        | 1.078.520,64         |
| 870.649,87           | 0                    | 0                    | 0        | 870.649,87           |
| 870.512,25           | 0                    | 0                    | 0        | 870.512,25           |
| 542.292,32           | 0                    | 0                    | 0        | 542.292,32           |
| 404.901,64           | 0                    | 0                    | 0        | 404.901,64           |
| 0                    | 0                    | 0                    | 0        | 0                    |
| 0                    | 0                    | 0                    | 0        | 0                    |
| 322.130,52           | 0                    | 0                    | 0        | 322.130,52           |
| 0                    | 318.607,36           | 0                    | 0        | 318.607,36           |
| 306.466,20           | 0                    | 0                    | 0        | 306.466,20           |
| 303.182,40           | 0                    | 0                    | 0        | 303.182,40           |
| 0                    | 0                    | 0                    | 0        | 0                    |
| 268.922,81           | 0                    | 0                    | 0        | 268.922,81           |
| 259.433,93           | 0                    | 0                    | 0        | 259.433,93           |
| 227.397,92           | 0                    | 0                    | 0        | 227.397,92           |
| 213.451,19           | 0                    | 0                    | 0        | 213.451,19           |
| 0                    | 0                    | 0                    | 0        | 0                    |
| 0                    | 0                    | 0                    | 0        | 0                    |
| 0                    | 0                    | 196.310,12           | 0        | 196.310,12           |
| 193.821,65           | 0                    | 0                    | 0        | 193.821,65           |

|                     |                   |                   |          |                     |
|---------------------|-------------------|-------------------|----------|---------------------|
| 0                   | 0                 | 0                 | 0        | 0                   |
| 0                   | 0                 | 0                 | 0        | 0                   |
| 181.642,54          | 0                 | 0                 | 0        | 181.642,54          |
| 0                   | 173.517,12        | 0                 | 0        | 173.517,12          |
| 0                   | 0                 | 0                 | 0        | 0                   |
| 0                   | 0                 | 0                 | 0        | 0                   |
| 0                   | 0                 | 0                 | 0        | 0                   |
| 153.008,97          | 0                 | 0                 | 0        | 153.008,97          |
| 0                   | 149.327,47        | 0                 | 0        | 149.327,47          |
| 0                   | 0                 | 0                 | 0        | 0                   |
| 143.424,54          | 0                 | 0                 | 0        | 143.424,54          |
| 0                   | 0                 | 0                 | 0        | 0                   |
| 0                   | 0                 | 0                 | 0        | 0                   |
| 128.939,03          | 0                 | 0                 | 0        | 128.939,03          |
| 125.995,49          | 0                 | 0                 | 0        | 125.995,49          |
| 0                   | 0                 | 0                 | 0        | 0                   |
| 0                   | 0                 | 0                 | 0        | 0                   |
| 0                   | 0                 | 115.298,19        | 0        | 115.298,19          |
| 0                   | 0                 | 0                 | 0        | 0                   |
| 0                   | 113.975,40        | 0                 | 0        | 113.975,40          |
| 108.476,95          | 0                 | 0                 | 0        | 108.476,95          |
| 108.459,01          | 0                 | 0                 | 0        | 108.459,01          |
| 0                   | 0                 | 0                 | 0        | 0                   |
| 102.316,44          | 0                 | 0                 | 0        | 102.316,44          |
| 102.146,00          | 0                 | 0                 | 0        | 102.146,00          |
| 102.076,21          | 0                 | 0                 | 0        | 102.076,21          |
| 0                   | 0                 | 0                 | 0        | 0                   |
| 98.951,08           | 0                 | 0                 | 0        | 98.951,08           |
| <b>7.217.119,60</b> | <b>755.427,35</b> | <b>311.608,31</b> | <b>0</b> | <b>8.284.155,26</b> |
| 0                   | 0                 | 0                 | 0        | 0                   |
| 0                   | 0                 | 24.907,62         | 0        | 24.907,62           |
| 0                   | 0                 | 24.314,55         | 0        | 24.314,55           |
| 0                   | 0                 | 22.276,40         | 0        | 22.276,40           |
| 0                   | 0                 | 20.526,60         | 0        | 20.526,60           |

|          |           |           |   |           |
|----------|-----------|-----------|---|-----------|
| 0        | 17.423,19 | 0         | 0 | 17.423,19 |
| 0        | 13.986,62 | 0         | 0 | 13.986,62 |
| 0        | 0         | 13.637,50 | 0 | 13.637,50 |
| 0        | 0         | 13.076,35 | 0 | 13.076,35 |
| 0        | 0         | 13.020,90 | 0 | 13.020,90 |
| 0        | 0         | 12.655,05 | 0 | 12.655,05 |
| 0        | 0         | 9.925,35  | 0 | 9.925,35  |
| 0        | 0         | 9.742,00  | 0 | 9.742,00  |
| 0        | 0         | 9.160,97  | 0 | 9.160,97  |
| 0        | 0         | 9.137,26  | 0 | 9.137,26  |
| 8.933,25 | 0         | 0         | 0 | 8.933,25  |
| 0        | 0         | 8.694,00  | 0 | 8.694,00  |
| 0        | 0         | 7.954,25  | 0 | 7.954,25  |
| 0        | 0         | 7.326,18  | 0 | 7.326,18  |
| 0        | 0         | 7.299,96  | 0 | 7.299,96  |
| 0        | 0         | 6.649,65  | 0 | 6.649,65  |
| 0        | 6.637,80  | 0         | 0 | 6.637,80  |
| 0        | 6.459,20  | 0         | 0 | 6.459,20  |
| 0        | 0         | 6.054,90  | 0 | 6.054,90  |
| 0        | 0         | 6.034,60  | 0 | 6.034,60  |
| 0        | 6.027,84  | 0         | 0 | 6.027,84  |
| 0        | 0         | 6.009,75  | 0 | 6.009,75  |
| 0        | 0         | 5.869,08  | 0 | 5.869,08  |
| 0        | 0         | 5.729,57  | 0 | 5.729,57  |
| 0        | 5.174,05  | 0         | 0 | 5.174,05  |
| 0        | 4.820,76  | 0         | 0 | 4.820,76  |
| 0        | 0         | 4.686,76  | 0 | 4.686,76  |
| 0        | 0         | 4.539,80  | 0 | 4.539,80  |
| 0        | 0         | 4.418,80  | 0 | 4.418,80  |
| 0        | 4.016,15  | 0         | 0 | 4.016,15  |
| 0        | 0         | 3.846,92  | 0 | 3.846,92  |
| 0        | 0         | 3.668,90  | 0 | 3.668,90  |
| 0        | 0         | 3.649,52  | 0 | 3.649,52  |
| 0        | 0         | 3.566,12  | 0 | 3.566,12  |
| 0        | 0         | 3.193,30  | 0 | 3.193,30  |
| 0        | 3.057,95  | 0         | 0 | 3.057,95  |
| 0        | 0         | 2.887,72  | 0 | 2.887,72  |
| 0        | 0         | 0         | 0 | 0         |
| 0        | 0         | 2.741,64  | 0 | 2.741,64  |
| 0        | 0         | 2.741,56  | 0 | 2.741,56  |
| 0        | 2.501,15  | 0         | 0 | 2.501,15  |
| 0        | 0         | 2.396,08  | 0 | 2.396,08  |
| 0        | 2.384,65  | 0         | 0 | 2.384,65  |
| 0        | 0         | 2.382,14  | 0 | 2.382,14  |

|                 |                  |                   |          |                   |
|-----------------|------------------|-------------------|----------|-------------------|
| 0               | 0                | 2.328,24          | 0        | 2.328,24          |
| <b>8.933,25</b> | <b>72.489,36</b> | <b>297.049,99</b> | <b>0</b> | <b>378.472,60</b> |
| 29.291,76       | 0                | 0                 | 0        | 29.291,76         |
| 28.100,28       | 0                | 0                 | 0        | 28.100,28         |
| 20.816,86       | 0                | 0                 | 0        | 20.816,86         |
| 9.516,30        | 0                | 0                 | 0        | 9.516,30          |
| 9.355,50        | 0                | 0                 | 0        | 9.355,50          |
| 7.329,05        | 0                | 0                 | 0        | 7.329,05          |
| 7.252,77        | 0                | 0                 | 0        | 7.252,77          |
| 5.563,67        | 0                | 0                 | 0        | 5.563,67          |
| 4.790,25        | 0                | 0                 | 0        | 4.790,25          |
| 4.639,15        | 0                | 0                 | 0        | 4.639,15          |
| 4.556,19        | 0                | 0                 | 0        | 4.556,19          |
| 4.463,60        | 0                | 0                 | 0        | 4.463,60          |
| 4.184,12        | 0                | 0                 | 0        | 4.184,12          |
| 3.823,18        | 0                | 0                 | 0        | 3.823,18          |
| 3.426,70        | 0                | 0                 | 0        | 3.426,70          |
| 3.196,38        | 0                | 0                 | 0        | 3.196,38          |
| 2.518,25        | 0                | 0                 | 0        | 2.518,25          |
| 2.388,80        | 0                | 0                 | 0        | 2.388,80          |
| 2.264,12        | 0                | 0                 | 0        | 2.264,12          |
| 2.259,00        | 0                | 0                 | 0        | 2.259,00          |
| 2.207,52        | 0                | 0                 | 0        | 2.207,52          |
| 1.856,94        | 0                | 0                 | 0        | 1.856,94          |
| 1.796,91        | 0                | 0                 | 0        | 1.796,91          |
| 1.757,08        | 0                | 0                 | 0        | 1.757,08          |
| 1.665,66        | 0                | 0                 | 0        | 1.665,66          |
| 1.542,76        | 0                | 0                 | 0        | 1.542,76          |
| 1.538,90        | 0                | 0                 | 0        | 1.538,90          |
| 1.518,90        | 0                | 0                 | 0        | 1.518,90          |
| 1.468,55        | 0                | 0                 | 0        | 1.468,55          |
| 1.380,56        | 0                | 0                 | 0        | 1.380,56          |
| 1.321,08        | 0                | 0                 | 0        | 1.321,08          |
| 1.234,06        | 0                | 0                 | 0        | 1.234,06          |
| 1.233,45        | 0                | 0                 | 0        | 1.233,45          |
| 1.194,57        | 0                | 0                 | 0        | 1.194,57          |
| 1.187,30        | 0                | 0                 | 0        | 1.187,30          |
| 1.144,17        | 0                | 0                 | 0        | 1.144,17          |
| 1.123,28        | 0                | 0                 | 0        | 1.123,28          |
| 1.095,75        | 0                | 0                 | 0        | 1.095,75          |
| 1.018,98        | 0                | 0                 | 0        | 1.018,98          |
| 969,1           | 0                | 0                 | 0        | 969,1             |
| 944,83          | 0                | 0                 | 0        | 944,83            |
| 943,14          | 0                | 0                 | 0        | 943,14            |
| 939,95          | 0                | 0                 | 0        | 939,95            |
| 860,08          | 0                | 0                 | 0        | 860,08            |





|                      |            |            |          |                      |
|----------------------|------------|------------|----------|----------------------|
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 503.884,00           | 0          | 0          | 0        | 503.884,00           |
| 47.196,00            | 0          | 0          | 0        | 47.196,00            |
| 223.992,00           | 0          | 0          | 0        | 223.992,00           |
| 223.992,00           | 0          | 0          | 0        | 223.992,00           |
| 154.173,60           | 0          | 0          | 0        | 154.173,60           |
| 19                   | 0          | 0          | 0        | 19                   |
| <b>16.773.660,60</b> | <b>0</b>   | <b>0</b>   | <b>0</b> | <b>16.773.660,60</b> |
| 16.750,00            | 0          | 0          | 0        | 16.750,00            |
| <b>16.750,00</b>     | <b>0</b>   | <b>0</b>   | <b>0</b> | <b>16.750,00</b>     |
| 2.225.000,00         | 0          | 0          | 0        | 2.225.000,00         |
| 0                    | 0          | 825.000,00 | 0        | 825.000,00           |
| 0                    | 0          | 650.000,00 | 0        | 650.000,00           |
| 0                    | 575.000,00 | 0          | 0        | 575.000,00           |
| 0                    | 575.000,00 | 0          | 0        | 575.000,00           |





|           |          |           |   |           |
|-----------|----------|-----------|---|-----------|
| -120      | 0        | 0         | 0 | -120      |
| 0         | 0        | 3.000,00  | 0 | 3.000,00  |
| 0         | 0        | 3.000,00  | 0 | 3.000,00  |
| 21,39     | 0        | 0         | 0 | 21,39     |
| 21,39     | 0        | 0         | 0 | 21,39     |
| 0         | 0        | 0         | 0 | 0         |
| 45.398,38 | 0        | 0         | 0 | 45.398,38 |
| 22.963,50 | 0        | 0         | 0 | 22.963,50 |
| 0         | 0        | 17.211,42 | 0 | 17.211,42 |
| 14.400,00 | 0        | 0         | 0 | 14.400,00 |
| 13.300,00 | 0        | 0         | 0 | 13.300,00 |
| 9.325,20  | 0        | 0         | 0 | 9.325,20  |
| 9.000,00  | 0        | 0         | 0 | 9.000,00  |
| 8.550,00  | 0        | 0         | 0 | 8.550,00  |
| 0         | 8.166,36 | 0         | 0 | 8.166,36  |
| 0         | 6.400,00 | 0         | 0 | 6.400,00  |
| 6.384,00  | 0        | 0         | 0 | 6.384,00  |
| 0         | 0        | 6.264,09  | 0 | 6.264,09  |
| 5.400,00  | 0        | 0         | 0 | 5.400,00  |
| 5.301,00  | 0        | 0         | 0 | 5.301,00  |
| 0         | 5.289,80 | 0         | 0 | 5.289,80  |
| 3.420,00  | 0        | 0         | 0 | 3.420,00  |
| 2.650,15  | 0        | 0         | 0 | 2.650,15  |
| 0         | 2.365,81 | 0         | 0 | 2.365,81  |
| 0         | 0        | 0         | 0 | 0         |
| 0         | 0        | 2.049,30  | 0 | 2.049,30  |
| 0         | 1.920,00 | 0         | 0 | 1.920,00  |
| 0         | 0        | 1.687,33  | 0 | 1.687,33  |
| 0         | 1.099,98 | 0         | 0 | 1.099,98  |
| 0         | 900      | 0         | 0 | 900       |
| 0         | 854,7    | 0         | 0 | 854,7     |
| 0         | 0        | 605       | 0 | 605       |

|                   |                  |                  |          |                   |
|-------------------|------------------|------------------|----------|-------------------|
| 0                 | 520,26           | 0                | 0        | 520,26            |
| 0                 | 330,24           | 0                | 0        | 330,24            |
| 0                 | 184,14           | 0                | 0        | 184,14            |
| 176               | 0                | 0                | 0        | 176               |
| 0                 | 0                | 132              | 0        | 132               |
| 0                 | 129              | 0                | 0        | 129               |
| 0                 | 0                | 123,64           | 0        | 123,64            |
| 90,75             | 0                | 0                | 0        | 90,75             |
| 90,3              | 0                | 0                | 0        | 90,3              |
| 0                 | 85,14            | 0                | 0        | 85,14             |
| 0                 | 77,44            | 0                | 0        | 77,44             |
| 53,02             | 0                | 0                | 0        | 53,02             |
| 47,3              | 0                | 0                | 0        | 47,3              |
| 46,31             | 0                | 0                | 0        | 46,31             |
| 42,46             | 0                | 0                | 0        | 42,46             |
| 41,5              | 0                | 0                | 0        | 41,5              |
| -0,6              | 0                | 0                | 0        | -0,6              |
| -7                | 0                | 0                | 0        | -7                |
| -10,5             | 0                | 0                | 0        | -10,5             |
| -16,5             | 0                | 0                | 0        | -16,5             |
| -17,6             | 0                | 0                | 0        | -17,6             |
| -18,2             | 0                | 0                | 0        | -18,2             |
| -20               | 0                | 0                | 0        | -20               |
| <b>146.589,47</b> | <b>28.322,87</b> | <b>28.072,78</b> | <b>0</b> | <b>202.985,12</b> |
| 0                 | 8.759,50         | 0                | 0        | 8.759,50          |
| 0                 | 0                | 2.446,36         | 0        | 2.446,36          |
| 0                 | 1.916,52         | 0                | 0        | 1.916,52          |
| 0                 | 0                | 227,12           | 0        | 227,12            |
| <b>0</b>          | <b>10.676,02</b> | <b>2.673,48</b>  | <b>0</b> | <b>13.349,50</b>  |
| -1.600,00         | 0                | 0                | 0        | -1.600,00         |
| -1.637,60         | 0                | 0                | 0        | -1.637,60         |
| <b>-3.237,60</b>  | <b>0</b>         | <b>0</b>         | <b>0</b> | <b>-3.237,60</b>  |
| 36.803,00         | 0                | 0                | 0        | 36.803,00         |
| 29.088,00         | 0                | 0                | 0        | 29.088,00         |
| 18.360,00         | 0                | 0                | 0        | 18.360,00         |



|                   |                   |                   |          |                   |
|-------------------|-------------------|-------------------|----------|-------------------|
| 0                 | 8.640,00          | 0                 | 0        | 8.640,00          |
| <b>548.053,50</b> | <b>34.560,00</b>  | <b>12.960,00</b>  | <b>0</b> | <b>595.573,50</b> |
| 121.296,39        | 146.719,53        | 76.800,00         | 0        | 344.815,92        |
| 165.000,00        | 0                 | 0                 | 0        | 165.000,00        |
| 9.500,00          | 66.400,00         | 34.650,00         | 0        | 110.550,00        |
| 0                 | 45.000,00         | 63.000,00         | 0        | 108.000,00        |
| 72.000,00         | 0                 | 0                 | 0        | 72.000,00         |
| 72.000,00         | 0                 | 0                 | 0        | 72.000,00         |
| 70.720,00         | 0                 | 0                 | 0        | 70.720,00         |
| 10.340,00         | 0                 | 0                 | 0        | 10.340,00         |
| <b>520.856,39</b> | <b>258.119,53</b> | <b>174.450,00</b> | <b>0</b> | <b>953.425,92</b> |
| 968,76            | 0                 | 0                 | 0        | 968,76            |
| <b>968,76</b>     | <b>0</b>          | <b>0</b>          | <b>0</b> | <b>968,76</b>     |
| -3,48             | 0                 | 0                 | 0        | -3,48             |
| -13,06            | 0                 | 0                 | 0        | -13,06            |
| <b>-16,54</b>     | <b>0</b>          | <b>0</b>          | <b>0</b> | <b>-16,54</b>     |
| 0                 | 0                 | 9.775.109,34      | 0        | 9.775.109,34      |
| 4.140.575,92      | 0                 | 0                 | 0        | 4.140.575,92      |
| 0                 | 2.743.797,96      | 0                 | 0        | 2.743.797,96      |
| 0                 | 0                 | 1.961.359,05      | 0        | 1.961.359,05      |
| 0                 | 1.733.076,00      | 0                 | 0        | 1.733.076,00      |
| 0                 | 26.100,00         | 1.641.693,00      | 0        | 1.667.793,00      |
| 1.653.000,00      | 0                 | 0                 | 0        | 1.653.000,00      |
| 1.487.700,00      | 0                 | 0                 | 0        | 1.487.700,00      |
| 0                 | 1.273.600,00      | 0                 | 0        | 1.273.600,00      |
| 0                 | 922.389,84        | 0                 | 0        | 922.389,84        |
| 0                 | 825.840,00        | 34.500,00         | 0        | 860.340,00        |
| 0                 | 0                 | 733.736,70        | 0        | 733.736,70        |
| 0                 | 0                 | 711.000,00        | 0        | 711.000,00        |
| 0                 | 696.975,03        | 0                 | 0        | 696.975,03        |
| 0                 | 0                 | 665.620,92        | 0        | 665.620,92        |
| 0                 | 0                 | 0                 | 0        | 0                 |
| 0                 | 622.725,48        | 0                 | 0        | 622.725,48        |
| 0                 | 614.400,00        | 0                 | 0        | 614.400,00        |
| 0                 | 608.000,00        | 0                 | 0        | 608.000,00        |

|                     |                      |                      |          |                      |
|---------------------|----------------------|----------------------|----------|----------------------|
| 0                   | 0                    | 578.200,00           | 0        | 578.200,00           |
| 0                   | 25.600,00            | 521.302,15           | 0        | 546.902,15           |
| 0                   | 0                    | 475.000,00           | 0        | 475.000,00           |
| 0                   | 0                    | 466.500,00           | 0        | 466.500,00           |
| 0                   | 0                    | 408.870,00           | 0        | 408.870,00           |
| 0                   | 380.800,00           | 0                    | 0        | 380.800,00           |
| 0                   | 368.874,00           | 11.500,00            | 0        | 380.374,00           |
| 0                   | 0                    | 380.000,00           | 0        | 380.000,00           |
| 0                   | 360.000,00           | 0                    | 0        | 360.000,00           |
| 0                   | 0                    | 357.545,00           | 0        | 357.545,00           |
| 0                   | 342.000,00           | 0                    | 0        | 342.000,00           |
| 0                   | 320.000,00           | 0                    | 0        | 320.000,00           |
| 0                   | 281.950,00           | 28.875,00            | 0        | 310.825,00           |
| 0                   | 306.000,00           | 0                    | 0        | 306.000,00           |
| 0                   | 274.073,33           | 0                    | 0        | 274.073,33           |
| 0                   | 303.673,50           | 0                    | 0        | 303.673,50           |
| 0                   | 0                    | 291.200,00           | 0        | 291.200,00           |
| 0                   | 0                    | 284.196,00           | 0        | 284.196,00           |
| 0                   | 275.200,00           | 0                    | 0        | 275.200,00           |
| 0                   | 226.637,47           | 0                    | 0        | 226.637,47           |
| 224.580,00          | 0                    | 0                    | 0        | 224.580,00           |
| 0                   | 0                    | 218.050,00           | 0        | 218.050,00           |
| 0                   | 216.822,33           | 0                    | 0        | 216.822,33           |
| 0                   | 207.000,00           | 0                    | 0        | 207.000,00           |
| 0                   | 200.200,00           | 0                    | 0        | 200.200,00           |
| 198.000,00          | 0                    | 0                    | 0        | 198.000,00           |
| 0                   | 193.800,00           | 0                    | 0        | 193.800,00           |
| 193.606,20          | 0                    | 0                    | 0        | 193.606,20           |
| 0                   | 185.600,00           | 0                    | 0        | 185.600,00           |
| 0                   | 0                    | 0                    | 0        | 0                    |
| 0                   | 180.000,00           | 0                    | 0        | 180.000,00           |
| <b>7.897.462,12</b> | <b>14.715.134,94</b> | <b>19.544.257,16</b> | <b>0</b> | <b>42.156.854,22</b> |
| 0                   | 0                    | 2.403,68             | 0        | 2.403,68             |
| 1.651,58            | 0                    | 0                    | 0        | 1.651,58             |
| 726                 | 0                    | 0                    | 0        | 726                  |
| 0                   | 647,7                | 0                    | 0        | 647,7                |
| 0                   | 0                    | 563,36               | 0        | 563,36               |
| 433,77              | 0                    | 0                    | 0        | 433,77               |
| 0                   | 283,79               | 0                    | 0        | 283,79               |
| 262,23              | 0                    | 0                    | 0        | 262,23               |
| 261,29              | 0                    | 0                    | 0        | 261,29               |
| 0                   | 247,25               | 0                    | 0        | 247,25               |
| 219,01              | 0                    | 0                    | 0        | 219,01               |



|                 |                 |                 |          |                 |
|-----------------|-----------------|-----------------|----------|-----------------|
| 0               | 0               | 211,86          | 0        | 211,86          |
| 0               | 175,98          | 0               | 0        | 175,98          |
| 0               | 0               | 171,91          | 0        | 171,91          |
| 164,96          | 0               | 0               | 0        | 164,96          |
| 0               | 150,2           | 0               | 0        | 150,2           |
| 131,11          | 0               | 0               | 0        | 131,11          |
| 0               | 100,42          | 0               | 0        | 100,42          |
| 0               | 0               | 86,2            | 0        | 86,2            |
| 77,62           | 0               | 0               | 0        | 77,62           |
| 60,54           | 0               | 0               | 0        | 60,54           |
| 0               | -258,03         | 0               | 0        | -258,03         |
| <b>3.988,11</b> | <b>1.347,31</b> | <b>3.437,01</b> | <b>0</b> | <b>8.772,43</b> |
| 2.701,56        | 0               | 0               | 0        | 2.701,56        |
| 2.288,49        | 0               | 0               | 0        | 2.288,49        |
| 1.590,30        | 0               | 0               | 0        | 1.590,30        |
| 808,05          | 0               | 0               | 0        | 808,05          |
| 33,78           | 0               | 0               | 0        | 33,78           |
| 16,83           | 0               | 0               | 0        | 16,83           |
| -0,75           | 0               | 0               | 0        | -0,75           |
| -2,46           | 0               | 0               | 0        | -2,46           |
| -5,26           | 0               | 0               | 0        | -5,26           |
| -14,84          | 0               | 0               | 0        | -14,84          |
| -31,4           | 0               | 0               | 0        | -31,4           |
| -39,44          | 0               | 0               | 0        | -39,44          |
| -43,41          | 0               | 0               | 0        | -43,41          |
| -82,88          | 0               | 0               | 0        | -82,88          |
| -91,01          | 0               | 0               | 0        | -91,01          |
| -103,12         | 0               | 0               | 0        | -103,12         |
| -106,02         | 0               | 0               | 0        | -106,02         |
| -147,63         | 0               | 0               | 0        | -147,63         |
| -195,64         | 0               | 0               | 0        | -195,64         |
| -646,8          | 0               | 0               | 0        | -646,8          |
| -907,42         | 0               | 0               | 0        | -907,42         |
| -2.200,00       | 0               | 0               | 0        | -2.200,00       |
| -3.108,60       | 0               | 0               | 0        | -3.108,60       |
| <b>-287,67</b>  | <b>0</b>        | <b>0</b>        | <b>0</b> | <b>-287,67</b>  |
| 0               | 360.000,00      | 0               | 0        | 360.000,00      |
| 0               | 54.000,00       | 224.000,00      | 0        | 278.000,00      |
| 0               | 0               | 231.000,00      | 0        | 231.000,00      |
| 190.000,00      | 0               | 0               | 0        | 190.000,00      |
| 0               | 22.250,00       | 109.200,00      | 0        | 131.450,00      |
| 0               | 110.000,00      | 0               | 0        | 110.000,00      |
| 0               | 0               | 0               | 0        | 0               |
| 90.000,00       | 0               | 0               | 0        | 90.000,00       |
| 0               | 71.680,00       | 0               | 0        | 71.680,00       |
| 0               | 0               | 0               | 0        | 0               |

|                   |                     |                   |          |                     |
|-------------------|---------------------|-------------------|----------|---------------------|
| 0                 | 0                   | 0                 | 0        | 0                   |
| 0                 | 0                   | 60.525,00         | 0        | 60.525,00           |
| 0                 | 0                   | 57.750,00         | 0        | 57.750,00           |
| 0                 | 57.500,00           | 0                 | 0        | 57.500,00           |
| 0                 | 57.000,00           | 0                 | 0        | 57.000,00           |
| 0                 | 33.000,00           | 15.000,00         | 0        | 48.000,00           |
| 0                 | 47.500,00           | 0                 | 0        | 47.500,00           |
| 0                 | 0                   | 45.375,00         | 0        | 45.375,00           |
| 0                 | 45.000,00           | 0                 | 0        | 45.000,00           |
| 45.000,00         | 0                   | 0                 | 0        | 45.000,00           |
| 0                 | 45.000,00           | 0                 | 0        | 45.000,00           |
| 45.000,00         | 0                   | 0                 | 0        | 45.000,00           |
| 0                 | 44.800,00           | 0                 | 0        | 44.800,00           |
| 0                 | 44.500,00           | 0                 | 0        | 44.500,00           |
| 0                 | 34.200,00           | 5.500,00          | 0        | 39.700,00           |
| 0                 | 0                   | 0                 | 0        | 0                   |
| 0                 | 0                   | 0                 | 0        | 0                   |
| 0                 | 36.000,00           | 0                 | 0        | 36.000,00           |
| 0                 | 0                   | 36.000,00         | 0        | 36.000,00           |
| 0                 | 36.000,00           | 0                 | 0        | 36.000,00           |
| 0                 | 33.000,00           | 430               | 0        | 33.430,00           |
| 0                 | 0                   | 33.000,00         | 0        | 33.000,00           |
| 0                 | 8.175,00            | 24.200,00         | 0        | 32.375,00           |
| 0                 | 0                   | 0                 | 0        | 0                   |
| 0                 | 28.500,00           | 2.310,00          | 0        | 30.810,00           |
| 0                 | 29.400,00           | 174               | 0        | 29.574,00           |
| 0                 | 28.500,00           | 0                 | 0        | 28.500,00           |
| 0                 | 28.500,00           | 0                 | 0        | 28.500,00           |
| 0                 | 23.750,00           | 1.780,00          | 0        | 25.530,00           |
| 0                 | 0                   | 24.750,00         | 0        | 24.750,00           |
| 0                 | 23.750,00           | 0                 | 0        | 23.750,00           |
| 0                 | 23.750,00           | 0                 | 0        | 23.750,00           |
| 0                 | 23.750,00           | 0                 | 0        | 23.750,00           |
| 0                 | 3.300,00            | 19.800,00         | 0        | 23.100,00           |
| 0                 | 0                   | 22.250,00         | 0        | 22.250,00           |
| 0                 | 22.250,00           | 0                 | 0        | 22.250,00           |
| 0                 | 0                   | 22.000,00         | 0        | 22.000,00           |
| 0                 | 0                   | 0                 | 0        | 0                   |
| 0                 | 0                   | 20.800,00         | 0        | 20.800,00           |
| 0                 | 0                   | 20.425,00         | 0        | 20.425,00           |
| <b>370.000,00</b> | <b>1.375.055,00</b> | <b>976.269,00</b> | <b>0</b> | <b>2.721.324,00</b> |
| 0                 | 0                   | 17.325,00         | 0        | 17.325,00           |
| 0                 | 14.272,45           | 0                 | 0        | 14.272,45           |
| 0                 | 6.352,50            | 0                 | 0        | 6.352,50            |
| 0                 | 0                   | 6.002,08          | 0        | 6.002,08            |

|              |                  |                   |          |                   |
|--------------|------------------|-------------------|----------|-------------------|
| 0            | 5.697,24         | 0                 | 0        | 5.697,24          |
| 0            | 0                | 5.661,66          | 0        | 5.661,66          |
| 0            | 0                | 5.572,25          | 0        | 5.572,25          |
| 0            | 0                | 5.544,00          | 0        | 5.544,00          |
| 0            | 5.304,50         | 0                 | 0        | 5.304,50          |
| 0            | 0                | 4.967,88          | 0        | 4.967,88          |
| 0            | 0                | 4.550,00          | 0        | 4.550,00          |
| 0            | 0                | 3.669,60          | 0        | 3.669,60          |
| 0            | 3.614,20         | 0                 | 0        | 3.614,20          |
| 0            | 3.519,65         | 0                 | 0        | 3.519,65          |
| 0            | 0                | 3.465,00          | 0        | 3.465,00          |
| 0            | 0                | 3.391,85          | 0        | 3.391,85          |
| 0            | 3.313,52         | 0                 | 0        | 3.313,52          |
| 0            | 0                | 3.022,04          | 0        | 3.022,04          |
| 0            | 0                | 2.892,87          | 0        | 2.892,87          |
| 0            | 2.806,86         | 0                 | 0        | 2.806,86          |
| 0            | 0                | 2.776,80          | 0        | 2.776,80          |
| 0            | 0                | 2.693,25          | 0        | 2.693,25          |
| 0            | 0                | 2.567,20          | 0        | 2.567,20          |
| 0            | 0                | 2.463,48          | 0        | 2.463,48          |
| 0            | 0                | 2.264,82          | 0        | 2.264,82          |
| 0            | 2.089,78         | 0                 | 0        | 2.089,78          |
| 0            | 0                | 2.077,40          | 0        | 2.077,40          |
| 0            | 0                | 2.012,49          | 0        | 2.012,49          |
| 0            | 0                | 1.980,72          | 0        | 1.980,72          |
| 0            | 0                | 1.849,80          | 0        | 1.849,80          |
| 0            | 0                | 1.741,76          | 0        | 1.741,76          |
| 0            | 0                | 1.732,50          | 0        | 1.732,50          |
| 0            | 1.617,42         | 0                 | 0        | 1.617,42          |
| 0            | 0                | 1.610,00          | 0        | 1.610,00          |
| 0            | 0                | 1.489,31          | 0        | 1.489,31          |
| 0            | 1.311,48         | 0                 | 0        | 1.311,48          |
| 0            | 1.271,76         | 0                 | 0        | 1.271,76          |
| 0            | 0                | 1.257,85          | 0        | 1.257,85          |
| 0            | 0                | 1.200,42          | 0        | 1.200,42          |
| 0            | 1.155,00         | 0                 | 0        | 1.155,00          |
| 0            | 0                | 1.149,86          | 0        | 1.149,86          |
| 0            | 0                | 1.108,80          | 0        | 1.108,80          |
| 0            | 0                | 829,02            | 0        | 829,02            |
| 0            | 0                | 771,52            | 0        | 771,52            |
| 0            | 740,58           | 0                 | 0        | 740,58            |
| 0            | 639,4            | 0                 | 0        | 639,4             |
| 0            | 622,92           | 0                 | 0        | 622,92            |
| 0            | 0                | 615,23            | 0        | 615,23            |
| 0            | 0                | 599,57            | 0        | 599,57            |
| 598,8        | 0                | 0                 | 0        | 598,8             |
| <b>598,8</b> | <b>54.329,26</b> | <b>100.856,03</b> | <b>0</b> | <b>155.784,09</b> |

|                  |           |          |          |                  |
|------------------|-----------|----------|----------|------------------|
| 22.916,55        | 0         | 0        | 0        | 22.916,55        |
| 7.683,05         | 0         | 0        | 0        | 7.683,05         |
| 4.838,45         | 0         | 0        | 0        | 4.838,45         |
| 4.663,10         | 0         | 0        | 0        | 4.663,10         |
| 3.165,64         | 0         | 0        | 0        | 3.165,64         |
| 2.959,00         | 0         | 0        | 0        | 2.959,00         |
| 2.688,56         | 0         | 0        | 0        | 2.688,56         |
| 1.891,26         | 0         | 0        | 0        | 1.891,26         |
| 1.540,00         | 0         | 0        | 0        | 1.540,00         |
| 1.526,55         | 0         | 0        | 0        | 1.526,55         |
| 1.304,38         | 0         | 0        | 0        | 1.304,38         |
| 789,56           | 0         | 0        | 0        | 789,56           |
| 616              | 0         | 0        | 0        | 616              |
| 477,08           | 0         | 0        | 0        | 477,08           |
| -25,78           | 0         | 0        | 0        | -25,78           |
| -26,9            | 0         | 0        | 0        | -26,9            |
| -92,7            | 0         | 0        | 0        | -92,7            |
| -107,96          | 0         | 0        | 0        | -107,96          |
| -148,3           | 0         | 0        | 0        | -148,3           |
| -291,45          | 0         | 0        | 0        | -291,45          |
| -319,7           | 0         | 0        | 0        | -319,7           |
| -511,07          | 0         | 0        | 0        | -511,07          |
| -975,74          | 0         | 0        | 0        | -975,74          |
| -1.015,20        | 0         | 0        | 0        | -1.015,20        |
| -1.108,80        | 0         | 0        | 0        | -1.108,80        |
| -2.603,44        | 0         | 0        | 0        | -2.603,44        |
| -6.965,21        | 0         | 0        | 0        | -6.965,21        |
| -8.935,42        | 0         | 0        | 0        | -8.935,42        |
| <b>33.931,51</b> | <b>0</b>  | <b>0</b> | <b>0</b> | <b>33.931,51</b> |
| 0                | 31.350,00 | 0        | 0        | 31.350,00        |
| 30.643,20        | 0         | 0        | 0        | 30.643,20        |
| 0                | 27.000,00 | 0        | 0        | 27.000,00        |







|                  |                     |                  |          |                     |
|------------------|---------------------|------------------|----------|---------------------|
| 0                | 0                   | 0                | 0        | 0                   |
| 0                | 0                   | 0                | 0        | 0                   |
| 0                | 0                   | 0                | 0        | 0                   |
| 0                | 0                   | 0                | 0        | 0                   |
| 0                | 0                   | 0                | 0        | 0                   |
| 2.800,00         | 0                   | 0                | 0        | 2.800,00            |
| <b>2.800,00</b>  | <b>0</b>            | <b>0</b>         | <b>0</b> | <b>2.800,00</b>     |
| 0                | 327.850,00          | 0                | 0        | 327.850,00          |
| 0                | 182.544,00          | 0                | 0        | 182.544,00          |
| 0                | 153.168,28          | 0                | 0        | 153.168,28          |
| 0                | 148.758,41          | 0                | 0        | 148.758,41          |
| 0                | 106.029,57          | 0                | 0        | 106.029,57          |
| 0                | 93.800,00           | 0                | 0        | 93.800,00           |
| 0                | 78.531,05           | 0                | 0        | 78.531,05           |
| 0                | 78.531,05           | 0                | 0        | 78.531,05           |
| 36.745,00        | 0                   | 0                | 0        | 36.745,00           |
| 0                | 0                   | 30.740,00        | 0        | 30.740,00           |
| 7.058,87         | 0                   | 0                | 0        | 7.058,87            |
| 5.461,86         | 0                   | 0                | 0        | 5.461,86            |
| 0                | 0                   | 3.372,00         | 0        | 3.372,00            |
| 2.129,44         | 0                   | 0                | 0        | 2.129,44            |
| 0                | 0                   | 1.503,10         | 0        | 1.503,10            |
| <b>51.395,17</b> | <b>1.169.212,36</b> | <b>35.615,10</b> | <b>0</b> | <b>1.256.222,63</b> |
| 858,73           | 0                   | 0                | 0        | 858,73              |
| 299,25           | 0                   | 0                | 0        | 299,25              |



|                 |          |           |          |                 |
|-----------------|----------|-----------|----------|-----------------|
| <b>1.157,98</b> | <b>0</b> | <b>0</b>  | <b>0</b> | <b>1.157,98</b> |
| 0               | 0        | 7.849,96  | 0        | 7.849,96        |
| 6.310,69        | 0        | 0         | 0        | 6.310,69        |
| 4.795,20        | 0        | 0         | 0        | 4.795,20        |
| 0               | 0        | 4.137,27  | 0        | 4.137,27        |
| 0               | 0        | 3.896,30  | 0        | 3.896,30        |
| 3.591,88        | 0        | 0         | 0        | 3.591,88        |
| 0               | 0        | 3.489,69  | 0        | 3.489,69        |
| 6.900,50        | 0        | -3.528,20 | 0        | 3.372,30        |
| 0               | 0        | 2.899,90  | 0        | 2.899,90        |
| 0               | 0        | 2.664,78  | 0        | 2.664,78        |
| 0               | 0        | 0         | 0        | 0               |
| 0               | 0        | 2.168,82  | 0        | 2.168,82        |
| 0               | 0        | 2.071,39  | 0        | 2.071,39        |
| 0               | 0        | 2.046,62  | 0        | 2.046,62        |
| 0               | 0        | 1.938,27  | 0        | 1.938,27        |
| 1.868,76        | 0        | 0         | 0        | 1.868,76        |
| 0               | 0        | 1.809,66  | 0        | 1.809,66        |
| 0               | 0        | 1.783,65  | 0        | 1.783,65        |
| 1.586,56        | 0        | 0         | 0        | 1.586,56        |
| 0               | 0        | 1.529,32  | 0        | 1.529,32        |
| 0               | 0        | 1.525,50  | 0        | 1.525,50        |
| 0               | 0        | 1.333,39  | 0        | 1.333,39        |
| 1.319,29        | 0        | 0         | 0        | 1.319,29        |
| 0               | 1.019,00 | 0         | 0        | 1.019,00        |
| 990,54          | 0        | 0         | 0        | 990,54          |
| 0               | 0        | 990,19    | 0        | 990,19          |
| 0               | 0        | 988,41    | 0        | 988,41          |
| 880,84          | 0        | 0         | 0        | 880,84          |
| 838,62          | 0        | 0         | 0        | 838,62          |
| 0               | 779,2    | 0         | 0        | 779,2           |
| 0               | 0        | 597,3     | 0        | 597,3           |
| 0               | 0        | 580,1     | 0        | 580,1           |
| 539,5           | 0        | 0         | 0        | 539,5           |
| 538,6           | 0        | 0         | 0        | 538,6           |
| 0               | 0        | 527,59    | 0        | 527,59          |
| 0               | 476,74   | 0         | 0        | 476,74          |
| 0               | 0        | 416,52    | 0        | 416,52          |
| 0               | 0        | 398,19    | 0        | 398,19          |
| 0               | 374,01   | 0         | 0        | 374,01          |
| 368,7           | 0        | 0         | 0        | 368,7           |
| 299,52          | 0        | 0         | 0        | 299,52          |
| 244,74          | 0        | 0         | 0        | 244,74          |
| 0               | 0        | 223,35    | 0        | 223,35          |
| 0               | 0        | 158,27    | 0        | 158,27          |

|                  |                 |                  |          |                  |
|------------------|-----------------|------------------|----------|------------------|
| 0                | 0               | 76,95            | 0        | 76,95            |
| 34,29            | 0               | 0                | 0        | 34,29            |
| 0                | 0               | -30,34           | 0        | -30,34           |
| 0                | 0               | -96,03           | 0        | -96,03           |
| -928,73          | 0               | 0                | 0        | -928,73          |
| <b>30.179,50</b> | <b>2.648,95</b> | <b>42.446,82</b> | <b>0</b> | <b>75.275,27</b> |
| 2.914,02         | 0               | 0                | 0        | 2.914,02         |
| 1.924,58         | 0               | 0                | 0        | 1.924,58         |
| 1.795,84         | 0               | 0                | 0        | 1.795,84         |
| 1.486,02         | 0               | 0                | 0        | 1.486,02         |
| 1.384,88         | 0               | 0                | 0        | 1.384,88         |
| 1.318,30         | 0               | 0                | 0        | 1.318,30         |
| 1.151,97         | 0               | 0                | 0        | 1.151,97         |
| 1.068,32         | 0               | 0                | 0        | 1.068,32         |
| 1.045,07         | 0               | 0                | 0        | 1.045,07         |
| 1.021,46         | 0               | 0                | 0        | 1.021,46         |
| 896,95           | 0               | 0                | 0        | 896,95           |
| 804,29           | 0               | 0                | 0        | 804,29           |
| 800,28           | 0               | 0                | 0        | 800,28           |
| 744,23           | 0               | 0                | 0        | 744,23           |
| 724,59           | 0               | 0                | 0        | 724,59           |
| 681,99           | 0               | 0                | 0        | 681,99           |
| 630,56           | 0               | 0                | 0        | 630,56           |
| 532,73           | 0               | 0                | 0        | 532,73           |
| 435,12           | 0               | 0                | 0        | 435,12           |
| 408,9            | 0               | 0                | 0        | 408,9            |
| 367,91           | 0               | 0                | 0        | 367,91           |
| 284,37           | 0               | 0                | 0        | 284,37           |
| 195,64           | 0               | 0                | 0        | 195,64           |
| 183,73           | 0               | 0                | 0        | 183,73           |
| 95,7             | 0               | 0                | 0        | 95,7             |
| -2,05            | 0               | 0                | 0        | -2,05            |
| -2,58            | 0               | 0                | 0        | -2,58            |
| -2,62            | 0               | 0                | 0        | -2,62            |
| -3,04            | 0               | 0                | 0        | -3,04            |
| -3,42            | 0               | 0                | 0        | -3,42            |
| -3,56            | 0               | 0                | 0        | -3,56            |
| -3,87            | 0               | 0                | 0        | -3,87            |
| -4,04            | 0               | 0                | 0        | -4,04            |
| -4,16            | 0               | 0                | 0        | -4,16            |
| -4,79            | 0               | 0                | 0        | -4,79            |
| -8,14            | 0               | 0                | 0        | -8,14            |
| -9,38            | 0               | 0                | 0        | -9,38            |
| -10,8            | 0               | 0                | 0        | -10,8            |
| -12,3            | 0               | 0                | 0        | -12,3            |
| -13,39           | 0               | 0                | 0        | -13,39           |

|                  |               |                 |          |                  |
|------------------|---------------|-----------------|----------|------------------|
| -14,03           | 0             | 0               | 0        | -14,03           |
| -14,09           | 0             | 0               | 0        | -14,09           |
| -14,91           | 0             | 0               | 0        | -14,91           |
| -15,28           | 0             | 0               | 0        | -15,28           |
| -15,4            | 0             | 0               | 0        | -15,4            |
| -15,5            | 0             | 0               | 0        | -15,5            |
| -18,34           | 0             | 0               | 0        | -18,34           |
| -18,45           | 0             | 0               | 0        | -18,45           |
| -19,32           | 0             | 0               | 0        | -19,32           |
| -19,36           | 0             | 0               | 0        | -19,36           |
| <b>22.644,63</b> | <b>0</b>      | <b>0</b>        | <b>0</b> | <b>22.644,63</b> |
| 2.688,87         | 0             | 0               | 0        | 2.688,87         |
| 2.255,05         | 0             | 0               | 0        | 2.255,05         |
| 1.825,74         | 0             | 0               | 0        | 1.825,74         |
| 0                | 0             | 1.666,30        | 0        | 1.666,30         |
| 1.405,30         | 0             | 0               | 0        | 1.405,30         |
| 1.300,88         | 0             | 0               | 0        | 1.300,88         |
| 1.267,69         | 0             | 0               | 0        | 1.267,69         |
| 904,75           | 0             | 0               | 0        | 904,75           |
| 869,75           | 0             | 0               | 0        | 869,75           |
| 791,99           | 0             | 0               | 0        | 791,99           |
| 0                | 0             | 633,09          | 0        | 633,09           |
| 618,42           | 0             | 0               | 0        | 618,42           |
| 0                | 0             | 0               | 0        | 0                |
| 378,3            | 0             | 0               | 0        | 378,3            |
| 0                | -50           | 0               | 0        | -50              |
| -151,62          | 0             | 0               | 0        | -151,62          |
| -393,15          | 0             | 0               | 0        | -393,15          |
| 0                | -689,7        | 0               | 0        | -689,7           |
| <b>13.761,97</b> | <b>-739,7</b> | <b>2.299,39</b> | <b>0</b> | <b>15.321,66</b> |
| 1.362,36         | 0             | 0               | 0        | 1.362,36         |
| 1.318,94         | 0             | 0               | 0        | 1.318,94         |
| 1.215,91         | 0             | 0               | 0        | 1.215,91         |
| 826,15           | 0             | 0               | 0        | 826,15           |
| 579,42           | 0             | 0               | 0        | 579,42           |
| 578,86           | 0             | 0               | 0        | 578,86           |
| 421,07           | 0             | 0               | 0        | 421,07           |
| 306,87           | 0             | 0               | 0        | 306,87           |
| 246,66           | 0             | 0               | 0        | 246,66           |
| 124,57           | 0             | 0               | 0        | 124,57           |
| 61,77            | 0             | 0               | 0        | 61,77            |
| 0,15             | 0             | 0               | 0        | 0,15             |
| -3,02            | 0             | 0               | 0        | -3,02            |
| -6,33            | 0             | 0               | 0        | -6,33            |
| -6,87            | 0             | 0               | 0        | -6,87            |

|                 |          |               |          |                 |
|-----------------|----------|---------------|----------|-----------------|
| -7,26           | 0        | 0             | 0        | -7,26           |
| -13,16          | 0        | 0             | 0        | -13,16          |
| -14,84          | 0        | 0             | 0        | -14,84          |
| -14,91          | 0        | 0             | 0        | -14,91          |
| -16,57          | 0        | 0             | 0        | -16,57          |
| -18,22          | 0        | 0             | 0        | -18,22          |
| -18,45          | 0        | 0             | 0        | -18,45          |
| -19,74          | 0        | 0             | 0        | -19,74          |
| -19,8           | 0        | 0             | 0        | -19,8           |
| -20,77          | 0        | 0             | 0        | -20,77          |
| -21,7           | 0        | 0             | 0        | -21,7           |
| -22,5           | 0        | 0             | 0        | -22,5           |
| -24,32          | 0        | 0             | 0        | -24,32          |
| -24,9           | 0        | 0             | 0        | -24,9           |
| -27,92          | 0        | 0             | 0        | -27,92          |
| -31,11          | 0        | 0             | 0        | -31,11          |
| -41,3           | 0        | 0             | 0        | -41,3           |
| -43,33          | 0        | 0             | 0        | -43,33          |
| -43,84          | 0        | 0             | 0        | -43,84          |
| -47,12          | 0        | 0             | 0        | -47,12          |
| -51,44          | 0        | 0             | 0        | -51,44          |
| -59,2           | 0        | 0             | 0        | -59,2           |
| -59,31          | 0        | 0             | 0        | -59,31          |
| -59,8           | 0        | 0             | 0        | -59,8           |
| -63,6           | 0        | 0             | 0        | -63,6           |
| -66,24          | 0        | 0             | 0        | -66,24          |
| -70,03          | 0        | 0             | 0        | -70,03          |
| -77,52          | 0        | 0             | 0        | -77,52          |
| -85,36          | 0        | 0             | 0        | -85,36          |
| -86,24          | 0        | 0             | 0        | -86,24          |
| -93,04          | 0        | 0             | 0        | -93,04          |
| -94,35          | 0        | 0             | 0        | -94,35          |
| -94,86          | 0        | 0             | 0        | -94,86          |
| -97,41          | 0        | 0             | 0        | -97,41          |
| -97,68          | 0        | 0             | 0        | -97,68          |
| <b>5.378,67</b> | <b>0</b> | <b>0</b>      | <b>0</b> | <b>5.378,67</b> |
| 0               | 0        | 112,07        | 0        | 112,07          |
| 0               | 0        | 71,99         | 0        | 71,99           |
| <b>0</b>        | <b>0</b> | <b>184,06</b> | <b>0</b> | <b>184,06</b>   |
| 0               | 2.640,28 | 0             | 0        | 2.640,28        |
| 0               | 0        | 2.136,87      | 0        | 2.136,87        |
| 0               | 2.096,36 | 0             | 0        | 2.096,36        |
| 0               | 0        | 1.965,40      | 0        | 1.965,40        |
| 0               | 0        | 1.958,28      | 0        | 1.958,28        |
| 1.883,20        | 0        | 0             | 0        | 1.883,20        |
| 0               | 0        | 1.759,68      | 0        | 1.759,68        |

|          |          |          |   |          |
|----------|----------|----------|---|----------|
| 0        | 0        | 1.679,37 | 0 | 1.679,37 |
| 0        | 0        | 1.469,22 | 0 | 1.469,22 |
| 0        | 1.442,65 | 0        | 0 | 1.442,65 |
| 0        | 1.422,78 | 0        | 0 | 1.422,78 |
| 0        | 0        | 1.377,20 | 0 | 1.377,20 |
| 0        | 0        | 1.270,02 | 0 | 1.270,02 |
| 0        | 0        | 1.245,86 | 0 | 1.245,86 |
| 0        | 0        | 1.222,29 | 0 | 1.222,29 |
| 0        | 1.124,04 | 0        | 0 | 1.124,04 |
| 1.090,40 | 0        | 0        | 0 | 1.090,40 |
| 1.073,25 | 0        | 0        | 0 | 1.073,25 |
| 0        | 0        | 1.006,26 | 0 | 1.006,26 |
| 0        | 0        | 980,56   | 0 | 980,56   |
| 0        | 0        | 977,5    | 0 | 977,5    |
| 971,66   | 0        | 0        | 0 | 971,66   |
| 0        | 0        | 949,8    | 0 | 949,8    |
| 0        | 0        | 940,85   | 0 | 940,85   |
| 0        | 914,34   | 0        | 0 | 914,34   |
| 0        | 0        | 879,97   | 0 | 879,97   |
| 853,44   | 0        | 0        | 0 | 853,44   |
| 0        | 0        | 843,2    | 0 | 843,2    |
| 0        | 0        | 838,07   | 0 | 838,07   |
| 799,56   | 0        | 0        | 0 | 799,56   |
| 786,2    | 0        | 0        | 0 | 786,2    |
| 0        | 0        | 756,7    | 0 | 756,7    |
| 0        | 749,09   | 0        | 0 | 749,09   |
| 746,96   | 0        | 0        | 0 | 746,96   |
| 0        | 716,49   | 0        | 0 | 716,49   |
| 0        | 0        | 685,25   | 0 | 685,25   |
| 0        | 0        | 652,56   | 0 | 652,56   |
| 0        | 0        | 585,9    | 0 | 585,9    |
| 570,9    | 0        | 0        | 0 | 570,9    |
| 0        | 0        | 520,96   | 0 | 520,96   |
| 0        | 0        | 517,22   | 0 | 517,22   |
| 488,98   | 0        | 0        | 0 | 488,98   |
| 409,64   | 0        | 0        | 0 | 409,64   |
| 0        | 408,3    | 0        | 0 | 408,3    |
| 0        | 0        | 405,9    | 0 | 405,9    |
| 387,76   | 0        | 0        | 0 | 387,76   |
| 373,2    | 0        | 0        | 0 | 373,2    |

|                  |                  |                  |          |                  |
|------------------|------------------|------------------|----------|------------------|
| 0                | 0                | 361,59           | 0        | 361,59           |
| 346,2            | 0                | 0                | 0        | 346,2            |
| 255,97           | 0                | 0                | 0        | 255,97           |
| <b>11.037,32</b> | <b>11.514,33</b> | <b>27.986,48</b> | <b>0</b> | <b>50.538,13</b> |
| 692,99           | 0                | 0                | 0        | 692,99           |
| 351,98           | 0                | 0                | 0        | 351,98           |
| 24,51            | 0                | 0                | 0        | 24,51            |
| -0,24            | 0                | 0                | 0        | -0,24            |
| -2,25            | 0                | 0                | 0        | -2,25            |
| -5,89            | 0                | 0                | 0        | -5,89            |
| -6,03            | 0                | 0                | 0        | -6,03            |
| -6,69            | 0                | 0                | 0        | -6,69            |
| -8,93            | 0                | 0                | 0        | -8,93            |
| -9,72            | 0                | 0                | 0        | -9,72            |
| -9,72            | 0                | 0                | 0        | -9,72            |
| -10,5            | 0                | 0                | 0        | -10,5            |
| -11,12           | 0                | 0                | 0        | -11,12           |
| -14,42           | 0                | 0                | 0        | -14,42           |
| -14,48           | 0                | 0                | 0        | -14,48           |
| -15,04           | 0                | 0                | 0        | -15,04           |
| -15,07           | 0                | 0                | 0        | -15,07           |
| -15,92           | 0                | 0                | 0        | -15,92           |
| -16,08           | 0                | 0                | 0        | -16,08           |
| -17,55           | 0                | 0                | 0        | -17,55           |
| -19,8            | 0                | 0                | 0        | -19,8            |
| -24,29           | 0                | 0                | 0        | -24,29           |
| -24,57           | 0                | 0                | 0        | -24,57           |
| -25,06           | 0                | 0                | 0        | -25,06           |
| -25,88           | 0                | 0                | 0        | -25,88           |
| -26,5            | 0                | 0                | 0        | -26,5            |
| -26,52           | 0                | 0                | 0        | -26,52           |
| -29,5            | 0                | 0                | 0        | -29,5            |
| -30,48           | 0                | 0                | 0        | -30,48           |
| -30,91           | 0                | 0                | 0        | -30,91           |
| -31,83           | 0                | 0                | 0        | -31,83           |
| -33,25           | 0                | 0                | 0        | -33,25           |
| -33,8            | 0                | 0                | 0        | -33,8            |
| -35,6            | 0                | 0                | 0        | -35,6            |
| -37,4            | 0                | 0                | 0        | -37,4            |
| -37,55           | 0                | 0                | 0        | -37,55           |
| -41,46           | 0                | 0                | 0        | -41,46           |
| -41,66           | 0                | 0                | 0        | -41,66           |
| -41,9            | 0                | 0                | 0        | -41,9            |
| -42,97           | 0                | 0                | 0        | -42,97           |

|                |          |          |          |                |
|----------------|----------|----------|----------|----------------|
| -45,08         | 0        | 0        | 0        | -45,08         |
| -45,3          | 0        | 0        | 0        | -45,3          |
| -48,21         | 0        | 0        | 0        | -48,21         |
| -49,37         | 0        | 0        | 0        | -49,37         |
| -49,76         | 0        | 0        | 0        | -49,76         |
| -50,55         | 0        | 0        | 0        | -50,55         |
| -51,52         | 0        | 0        | 0        | -51,52         |
| -51,8          | 0        | 0        | 0        | -51,8          |
| -52,02         | 0        | 0        | 0        | -52,02         |
| -52,72         | 0        | 0        | 0        | -52,72         |
| <b>-247,43</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>-247,43</b> |
| 0              | 0        | 3.226,08 | 0        | 3.226,08       |
| 0              | 3.099,95 | 0        | 0        | 3.099,95       |
| 0              | 0        | 2.716,65 | 0        | 2.716,65       |
| 0              | 0        | 2.685,24 | 0        | 2.685,24       |
| 0              | 0        | 2.636,00 | 0        | 2.636,00       |
| 0              | 2.265,05 | 0        | 0        | 2.265,05       |
| 0              | 2.233,93 | 0        | 0        | 2.233,93       |
| 0              | 2.228,52 | 0        | 0        | 2.228,52       |
| 2.074,79       | 0        | 0        | 0        | 2.074,79       |
| 0              | 0        | 1.806,39 | 0        | 1.806,39       |
| 0              | 1.802,56 | 0        | 0        | 1.802,56       |
| 1.757,88       | 0        | 0        | 0        | 1.757,88       |
| 0              | 0        | 1.745,58 | 0        | 1.745,58       |
| 0              | 0        | 1.614,06 | 0        | 1.614,06       |
| 1.592,78       | 0        | 0        | 0        | 1.592,78       |
| 0              | 0        | 1.513,96 | 0        | 1.513,96       |
| 0              | 1.507,88 | 0        | 0        | 1.507,88       |
| 0              | 0        | 1.506,58 | 0        | 1.506,58       |
| 1.399,16       | 0        | 0        | 0        | 1.399,16       |
| 1.324,23       | 0        | 0        | 0        | 1.324,23       |
| 0              | 0        | 1.318,80 | 0        | 1.318,80       |
| 1.278,03       | 0        | 0        | 0        | 1.278,03       |
| 1.248,70       | 0        | 0        | 0        | 1.248,70       |
| 1.213,11       | 0        | 0        | 0        | 1.213,11       |
| 0              | 0        | 1.205,20 | 0        | 1.205,20       |
| 1.133,16       | 0        | 0        | 0        | 1.133,16       |
| 1.127,88       | 0        | 0        | 0        | 1.127,88       |
| 0              | 1.113,78 | 0        | 0        | 1.113,78       |
| 1.103,28       | 0        | 0        | 0        | 1.103,28       |
| 1.100,75       | 0        | 0        | 0        | 1.100,75       |
| 1.099,80       | 0        | 0        | 0        | 1.099,80       |

|                  |                  |                  |          |                  |
|------------------|------------------|------------------|----------|------------------|
| 1.097,16         | 0                | 0                | 0        | 1.097,16         |
| 1.067,84         | 0                | 0                | 0        | 1.067,84         |
| 0                | 0                | 1.064,12         | 0        | 1.064,12         |
| 1.059,24         | 0                | 0                | 0        | 1.059,24         |
| 0                | 1.038,60         | 0                | 0        | 1.038,60         |
| 0                | 0                | 1.004,08         | 0        | 1.004,08         |
| 0                | 963,61           | 0                | 0        | 963,61           |
| 0                | 0                | 946,8            | 0        | 946,8            |
| 932,4            | 0                | 0                | 0        | 932,4            |
| 0                | 855,63           | 0                | 0        | 855,63           |
| 0                | 0                | 801,09           | 0        | 801,09           |
| 761,25           | 0                | 0                | 0        | 761,25           |
| 721,05           | 0                | 0                | 0        | 721,05           |
| 719,54           | 0                | 0                | 0        | 719,54           |
| 560,82           | 0                | 0                | 0        | 560,82           |
| 0                | 0                | 509,2            | 0        | 509,2            |
| 493,23           | 0                | 0                | 0        | 493,23           |
| 452,01           | 0                | 0                | 0        | 452,01           |
| 0                | 0                | 0                | 0        | 0                |
| <b>25.318,09</b> | <b>17.109,51</b> | <b>26.299,83</b> | <b>0</b> | <b>68.727,43</b> |
| 7.949,82         | 0                | 0                | 0        | 7.949,82         |
| 1.752,45         | 0                | 0                | 0        | 1.752,45         |
| 1.324,85         | 0                | 0                | 0        | 1.324,85         |
| 1.282,19         | 0                | 0                | 0        | 1.282,19         |
| 1.180,09         | 0                | 0                | 0        | 1.180,09         |
| 982,12           | 0                | 0                | 0        | 982,12           |
| 939,34           | 0                | 0                | 0        | 939,34           |
| 915,08           | 0                | 0                | 0        | 915,08           |
| 712,6            | 0                | 0                | 0        | 712,6            |
| 493,23           | 0                | 0                | 0        | 493,23           |
| 458,82           | 0                | 0                | 0        | 458,82           |
| 449,84           | 0                | 0                | 0        | 449,84           |
| 381,59           | 0                | 0                | 0        | 381,59           |
| 363,41           | 0                | 0                | 0        | 363,41           |
| 318,45           | 0                | 0                | 0        | 318,45           |
| 259              | 0                | 0                | 0        | 259              |
| 234,75           | 0                | 0                | 0        | 234,75           |
| 202,84           | 0                | 0                | 0        | 202,84           |
| 154,23           | 0                | 0                | 0        | 154,23           |
| 141,59           | 0                | 0                | 0        | 141,59           |
| 48,52            | 0                | 0                | 0        | 48,52            |
| 23,8             | 0                | 0                | 0        | 23,8             |



|                  |          |          |          |                  |
|------------------|----------|----------|----------|------------------|
| 22,15            | 0        | 0        | 0        | 22,15            |
| 21,96            | 0        | 0        | 0        | 21,96            |
| 21,68            | 0        | 0        | 0        | 21,68            |
| 21,64            | 0        | 0        | 0        | 21,64            |
| -2,47            | 0        | 0        | 0        | -2,47            |
| -3,76            | 0        | 0        | 0        | -3,76            |
| -5,43            | 0        | 0        | 0        | -5,43            |
| -5,74            | 0        | 0        | 0        | -5,74            |
| -5,98            | 0        | 0        | 0        | -5,98            |
| -5,98            | 0        | 0        | 0        | -5,98            |
| -5,98            | 0        | 0        | 0        | -5,98            |
| -5,98            | 0        | 0        | 0        | -5,98            |
| -6               | 0        | 0        | 0        | -6               |
| -6,11            | 0        | 0        | 0        | -6,11            |
| -6,14            | 0        | 0        | 0        | -6,14            |
| -6,41            | 0        | 0        | 0        | -6,41            |
| -6,53            | 0        | 0        | 0        | -6,53            |
| -6,75            | 0        | 0        | 0        | -6,75            |
| -8,52            | 0        | 0        | 0        | -8,52            |
| -8,78            | 0        | 0        | 0        | -8,78            |
| -9,63            | 0        | 0        | 0        | -9,63            |
| -10,66           | 0        | 0        | 0        | -10,66           |
| -11,14           | 0        | 0        | 0        | -11,14           |
| -11,36           | 0        | 0        | 0        | -11,36           |
| -13,1            | 0        | 0        | 0        | -13,1            |
| -14,58           | 0        | 0        | 0        | -14,58           |
| -14,68           | 0        | 0        | 0        | -14,68           |
| -15,1            | 0        | 0        | 0        | -15,1            |
| <b>20.459,23</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>20.459,23</b> |
| 18.721,06        | 0        | 0        | 0        | 18.721,06        |
| 7.330,63         | 0        | 0        | 0        | 7.330,63         |
| 0                | 0        | 1.851,18 | 0        | 1.851,18         |
| 0                | 0        | 1.841,49 | 0        | 1.841,49         |
| 0                | 0        | 1.808,71 | 0        | 1.808,71         |
| 0                | 0        | 1.441,02 | 0        | 1.441,02         |
| 0                | 0        | 1.425,01 | 0        | 1.425,01         |
| 0                | 0        | 1.424,14 | 0        | 1.424,14         |
| 0                | 0        | 1.419,46 | 0        | 1.419,46         |
| 0                | 1.332,29 | 0        | 0        | 1.332,29         |
| 0                | 1.274,43 | 0        | 0        | 1.274,43         |
| 0                | 0        | 1.246,31 | 0        | 1.246,31         |

|                  |                 |                  |          |                  |
|------------------|-----------------|------------------|----------|------------------|
| 0                | 1.245,04        | 0                | 0        | 1.245,04         |
| 0                | 0               | 1.169,82         | 0        | 1.169,82         |
| 0                | 0               | 1.166,33         | 0        | 1.166,33         |
| 0                | 0               | 1.156,86         | 0        | 1.156,86         |
| 0                | 0               | 1.086,57         | 0        | 1.086,57         |
| 0                | 0               | 1.084,50         | 0        | 1.084,50         |
| 0                | 0               | 1.044,05         | 0        | 1.044,05         |
| 0                | 967,66          | 0                | 0        | 967,66           |
| 0                | 0               | 948,25           | 0        | 948,25           |
| 0                | 0               | 946,14           | 0        | 946,14           |
| 0                | 938,65          | 0                | 0        | 938,65           |
| 0                | 0               | 926,3            | 0        | 926,3            |
| 0                | 921,9           | 0                | 0        | 921,9            |
| 0                | 0               | 860,6            | 0        | 860,6            |
| 0                | 858,51          | 0                | 0        | 858,51           |
| 0                | 0               | 841,5            | 0        | 841,5            |
| 0                | 0               | 817,04           | 0        | 817,04           |
| 0                | 0               | 809,06           | 0        | 809,06           |
| 0                | 0               | 804,32           | 0        | 804,32           |
| 0                | 804,32          | 0                | 0        | 804,32           |
| 0                | 0               | 804,32           | 0        | 804,32           |
| 0                | 0               | 798,55           | 0        | 798,55           |
| 0                | 0               | 797,84           | 0        | 797,84           |
| 0                | 0               | 796,42           | 0        | 796,42           |
| 0                | 0               | 795,49           | 0        | 795,49           |
| 0                | 0               | 794,21           | 0        | 794,21           |
| 0                | 0               | 737,87           | 0        | 737,87           |
| 0                | 0               | 737,38           | 0        | 737,38           |
| 0                | 0               | 737,38           | 0        | 737,38           |
| 0                | 0               | 734,24           | 0        | 734,24           |
| 0                | 0               | 733,59           | 0        | 733,59           |
| 0                | 0               | 732,5            | 0        | 732,5            |
| 731,63           | 0               | 0                | 0        | 731,63           |
| 0                | 0               | 728,49           | 0        | 728,49           |
| 0                | 715,68          | 0                | 0        | 715,68           |
| 0                | 0               | 713,59           | 0        | 713,59           |
| 0                | 0               | 704,25           | 0        | 704,25           |
| 0                | 0               | 704,03           | 0        | 704,03           |
| <b>26.783,32</b> | <b>9.058,48</b> | <b>38.168,81</b> | <b>0</b> | <b>74.010,61</b> |
| 0                | 0               | 6.350,05         | 0        | 6.350,05         |
| 0                | 0               | 2.741,74         | 0        | 2.741,74         |
| 0                | 0               | 1.979,09         | 0        | 1.979,09         |
| 0                | 1.897,80        | 0                | 0        | 1.897,80         |
| 0                | 0               | 1.792,00         | 0        | 1.792,00         |

|          |                  |                  |          |                  |
|----------|------------------|------------------|----------|------------------|
| 0        | 0                | 1.782,51         | 0        | 1.782,51         |
| 0        | 0                | 1.754,91         | 0        | 1.754,91         |
| 0        | 1.691,20         | 0                | 0        | 1.691,20         |
| 0        | 1.670,40         | 0                | 0        | 1.670,40         |
| 0        | 0                | 1.669,20         | 0        | 1.669,20         |
| 0        | 0                | 0                | 0        | 0                |
| 0        | 0                | 1.532,25         | 0        | 1.532,25         |
| 0        | 1.501,86         | 0                | 0        | 1.501,86         |
| 0        | 0                | 1.479,47         | 0        | 1.479,47         |
| 0        | 0                | 1.474,80         | 0        | 1.474,80         |
| 0        | 0                | 1.474,80         | 0        | 1.474,80         |
| 0        | 0                | 1.474,80         | 0        | 1.474,80         |
| 0        | 0                | 1.417,87         | 0        | 1.417,87         |
| 0        | 0                | 1.414,98         | 0        | 1.414,98         |
| 0        | 1.393,80         | 0                | 0        | 1.393,80         |
| 0        | 0                | 1.388,60         | 0        | 1.388,60         |
| 0        | 0                | 0                | 0        | 0                |
| 0        | 1.345,40         | 0                | 0        | 1.345,40         |
| 0        | 0                | 1.338,80         | 0        | 1.338,80         |
| 0        | 0                | 1.303,68         | 0        | 1.303,68         |
| 0        | 0                | 1.298,79         | 0        | 1.298,79         |
| 0        | 0                | 1.293,99         | 0        | 1.293,99         |
| 0        | 0                | 1.293,15         | 0        | 1.293,15         |
| 0        | 0                | 1.288,57         | 0        | 1.288,57         |
| 0        | 0                | 1.261,77         | 0        | 1.261,77         |
| 0        | 0                | 1.257,00         | 0        | 1.257,00         |
| 0        | 0                | 1.232,96         | 0        | 1.232,96         |
| 0        | 0                | 1.183,91         | 0        | 1.183,91         |
| 0        | 0                | 1.160,40         | 0        | 1.160,40         |
| 0        | 0                | 1.160,40         | 0        | 1.160,40         |
| 0        | 0                | 1.145,92         | 0        | 1.145,92         |
| 0        | 0                | 1.133,34         | 0        | 1.133,34         |
| 0        | 0                | 1.107,00         | 0        | 1.107,00         |
| 0        | 0                | 1.106,62         | 0        | 1.106,62         |
| 0        | 0                | 1.098,45         | 0        | 1.098,45         |
| 0        | 0                | 1.081,09         | 0        | 1.081,09         |
| 0        | 1.050,28         | 0                | 0        | 1.050,28         |
| 0        | 0                | 1.044,20         | 0        | 1.044,20         |
| 0        | 0                | 1.027,42         | 0        | 1.027,42         |
| 0        | 0                | 1.022,64         | 0        | 1.022,64         |
| 0        | 1.021,46         | 0                | 0        | 1.021,46         |
| 0        | 0                | 1.009,90         | 0        | 1.009,90         |
| 0        | 0                | 993,2            | 0        | 993,2            |
| 0        | 0                | 984,28           | 0        | 984,28           |
| 0        | 0                | 979,91           | 0        | 979,91           |
| <b>0</b> | <b>11.572,20</b> | <b>58.534,46</b> | <b>0</b> | <b>70.106,66</b> |
| 1.519,55 | 0                | 0                | 0        | 1.519,55         |

|        |   |   |   |        |
|--------|---|---|---|--------|
| 937,17 | 0 | 0 | 0 | 937,17 |
| 879,7  | 0 | 0 | 0 | 879,7  |
| 870,87 | 0 | 0 | 0 | 870,87 |
| 775,56 | 0 | 0 | 0 | 775,56 |
| 670,09 | 0 | 0 | 0 | 670,09 |
| 645,45 | 0 | 0 | 0 | 645,45 |
| 611,39 | 0 | 0 | 0 | 611,39 |
| 611,2  | 0 | 0 | 0 | 611,2  |
| 445,06 | 0 | 0 | 0 | 445,06 |
| 258,24 | 0 | 0 | 0 | 258,24 |
| 208,38 | 0 | 0 | 0 | 208,38 |
| 163,5  | 0 | 0 | 0 | 163,5  |
| 162,05 | 0 | 0 | 0 | 162,05 |
| 148,2  | 0 | 0 | 0 | 148,2  |
| 140,63 | 0 | 0 | 0 | 140,63 |
| 63,28  | 0 | 0 | 0 | 63,28  |
| 51,88  | 0 | 0 | 0 | 51,88  |
| 49,86  | 0 | 0 | 0 | 49,86  |
| 39,06  | 0 | 0 | 0 | 39,06  |
| 23,65  | 0 | 0 | 0 | 23,65  |
| 22,61  | 0 | 0 | 0 | 22,61  |
| 3,1    | 0 | 0 | 0 | 3,1    |
| 0,24   | 0 | 0 | 0 | 0,24   |
| -1,65  | 0 | 0 | 0 | -1,65  |
| -1,85  | 0 | 0 | 0 | -1,85  |
| -1,88  | 0 | 0 | 0 | -1,88  |
| -2,2   | 0 | 0 | 0 | -2,2   |
| -2,54  | 0 | 0 | 0 | -2,54  |
| -2,66  | 0 | 0 | 0 | -2,66  |
| -3,18  | 0 | 0 | 0 | -3,18  |
| -3,25  | 0 | 0 | 0 | -3,25  |
| -3,7   | 0 | 0 | 0 | -3,7   |
| -3,87  | 0 | 0 | 0 | -3,87  |
| -3,88  | 0 | 0 | 0 | -3,88  |
| -4,06  | 0 | 0 | 0 | -4,06  |
| -4,19  | 0 | 0 | 0 | -4,19  |
| -4,43  | 0 | 0 | 0 | -4,43  |
| -4,45  | 0 | 0 | 0 | -4,45  |
| -5,5   | 0 | 0 | 0 | -5,5   |
| -5,5   | 0 | 0 | 0 | -5,5   |
| -6,1   | 0 | 0 | 0 | -6,1   |
| -6,14  | 0 | 0 | 0 | -6,14  |
| -6,62  | 0 | 0 | 0 | -6,62  |
| -6,92  | 0 | 0 | 0 | -6,92  |
| -7,2   | 0 | 0 | 0 | -7,2   |

|                  |          |          |          |                  |
|------------------|----------|----------|----------|------------------|
| -7,23            | 0        | 0        | 0        | -7,23            |
| -7,3             | 0        | 0        | 0        | -7,3             |
| -7,42            | 0        | 0        | 0        | -7,42            |
| -7,88            | 0        | 0        | 0        | -7,88            |
| <b>9.179,12</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>9.179,12</b>  |
| 1.792,00         | 0        | 0        | 0        | 1.792,00         |
| 1.476,72         | 0        | 0        | 0        | 1.476,72         |
| 1.039,68         | 0        | 0        | 0        | 1.039,68         |
| 837,07           | 0        | 0        | 0        | 837,07           |
| <b>5.145,47</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>5.145,47</b>  |
| -1,04            | 0        | 0        | 0        | -1,04            |
| -6,15            | 0        | 0        | 0        | -6,15            |
| -12,06           | 0        | 0        | 0        | -12,06           |
| -12,18           | 0        | 0        | 0        | -12,18           |
| -17,85           | 0        | 0        | 0        | -17,85           |
| -27,25           | 0        | 0        | 0        | -27,25           |
| -28,4            | 0        | 0        | 0        | -28,4            |
| -29,3            | 0        | 0        | 0        | -29,3            |
| -30,79           | 0        | 0        | 0        | -30,79           |
| -32,25           | 0        | 0        | 0        | -32,25           |
| -41,1            | 0        | 0        | 0        | -41,1            |
| -43,38           | 0        | 0        | 0        | -43,38           |
| -54,94           | 0        | 0        | 0        | -54,94           |
| -58,76           | 0        | 0        | 0        | -58,76           |
| -70              | 0        | 0        | 0        | -70              |
| -73,14           | 0        | 0        | 0        | -73,14           |
| -74,38           | 0        | 0        | 0        | -74,38           |
| -89,03           | 0        | 0        | 0        | -89,03           |
| -89,05           | 0        | 0        | 0        | -89,05           |
| -136,85          | 0        | 0        | 0        | -136,85          |
| -152,48          | 0        | 0        | 0        | -152,48          |
| -163,2           | 0        | 0        | 0        | -163,2           |
| -195,36          | 0        | 0        | 0        | -195,36          |
| -248,04          | 0        | 0        | 0        | -248,04          |
| -577,39          | 0        | 0        | 0        | -577,39          |
| -1.105,28        | 0        | 0        | 0        | -1.105,28        |
| -1.347,73        | 0        | 0        | 0        | -1.347,73        |
| -1.742,70        | 0        | 0        | 0        | -1.742,70        |
| <b>-6.460,08</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>-6.460,08</b> |
| 112.471,21       | 0        | 0        | 0        | 112.471,21       |
| 67.420,47        | 0        | 0        | 0        | 67.420,47        |
| 51.859,80        | 0        | 0        | 0        | 51.859,80        |
| 36.225,93        | 0        | 0        | 0        | 36.225,93        |
| 34.544,11        | 0        | 0        | 0        | 34.544,11        |

|                   |          |                 |          |                   |
|-------------------|----------|-----------------|----------|-------------------|
| 14.463,72         | 0        | 0               | 0        | 14.463,72         |
| 12.947,70         | 0        | 0               | 0        | 12.947,70         |
| 12.867,47         | 0        | 0               | 0        | 12.867,47         |
| 8.305,22          | 0        | 0               | 0        | 8.305,22          |
| 8.032,30          | 0        | 0               | 0        | 8.032,30          |
| 6.438,07          | 0        | 0               | 0        | 6.438,07          |
| 5.335,11          | 0        | 0               | 0        | 5.335,11          |
| 1.897,65          | 0        | 0               | 0        | 1.897,65          |
| 1.897,65          | 0        | 0               | 0        | 1.897,65          |
| 0                 | 0        | 1.897,65        | 0        | 1.897,65          |
| 1.686,78          | 0        | 0               | 0        | 1.686,78          |
| 1.686,78          | 0        | 0               | 0        | 1.686,78          |
| 0                 | 0        | 0               | 0        | 0                 |
| 1.325,79          | 0        | 0               | 0        | 1.325,79          |
| 1.324,84          | 0        | 0               | 0        | 1.324,84          |
| -24,15            | 0        | 0               | 0        | -24,15            |
| -42,16            | 0        | 0               | 0        | -42,16            |
| -42,16            | 0        | 0               | 0        | -42,16            |
| 0                 | 0        | -405,82         | 0        | -405,82           |
| -450              | 0        | 0               | 0        | -450              |
| 0                 | 0        | 0               | 0        | 0                 |
| <b>380.172,13</b> | <b>0</b> | <b>1.491,83</b> | <b>0</b> | <b>381.663,96</b> |
| 0                 | 0        | 2.131,70        | 0        | 2.131,70          |
| 0                 | 0        | 1.890,37        | 0        | 1.890,37          |
| 0                 | 1.825,42 | 0               | 0        | 1.825,42          |
| 1.723,05          | 0        | 0               | 0        | 1.723,05          |
| 1.347,02          | 0        | 0               | 0        | 1.347,02          |
| 1.205,83          | 0        | 0               | 0        | 1.205,83          |
| 1.090,73          | 0        | 0               | 0        | 1.090,73          |
| 0                 | 1.060,90 | 0               | 0        | 1.060,90          |
| 989,2             | 0        | 0               | 0        | 989,2             |
| 971,72            | 0        | 0               | 0        | 971,72            |
| 971,49            | 0        | 0               | 0        | 971,49            |
| 0                 | 949,4    | 0               | 0        | 949,4             |
| 0                 | 943,17   | 0               | 0        | 943,17            |
| 878,16            | 0        | 0               | 0        | 878,16            |
| 0                 | 846,98   | 0               | 0        | 846,98            |
| 697               | 0        | 0               | 0        | 697               |
| 557,6             | 0        | 0               | 0        | 557,6             |
| 0                 | 505,69   | 0               | 0        | 505,69            |
| 488,24            | 0        | 0               | 0        | 488,24            |



|                 |                 |                 |          |                  |
|-----------------|-----------------|-----------------|----------|------------------|
| 0               | 346,61          | 0               | 0        | 346,61           |
| 346,61          | 0               | 0               | 0        | 346,61           |
| 0               | 0               | 346,61          | 0        | 346,61           |
| 346,61          | 0               | 0               | 0        | 346,61           |
| 0               | 346,61          | 0               | 0        | 346,61           |
| 0               | 0               | 346,61          | 0        | 346,61           |
| 0               | 346,61          | 0               | 0        | 346,61           |
| 0               | 0               | 346,61          | 0        | 346,61           |
| 346,61          | 0               | 0               | 0        | 346,61           |
| 0               | 346,61          | 0               | 0        | 346,61           |
| 0               | 346,61          | 0               | 0        | 346,61           |
| 0               | 0               | 346,61          | 0        | 346,61           |
| 0               | 0               | 346,61          | 0        | 346,61           |
| 346,61          | 0               | 0               | 0        | 346,61           |
| 0               | 0               | 346,61          | 0        | 346,61           |
| 0               | 0               | 346,61          | 0        | 346,61           |
| 346,61          | 0               | 0               | 0        | 346,61           |
| 0               | 0               | 346,61          | 0        | 346,61           |
| 0               | 346,61          | 0               | 0        | 346,61           |
| 0               | 0               | 346,61          | 0        | 346,61           |
| 0               | 0               | 346,61          | 0        | 346,61           |
| 0               | 346,61          | 0               | 0        | 346,61           |
| 0               | 0               | 346,61          | 0        | 346,61           |
| 346,61          | 0               | 0               | 0        | 346,61           |
| 346,61          | 0               | 0               | 0        | 346,61           |
| <b>7.110,13</b> | <b>8.459,78</b> | <b>8.745,11</b> | <b>0</b> | <b>24.315,02</b> |
| 652,5           | 0               | 0               | 0        | 652,5            |
| 438,3           | 0               | 0               | 0        | 438,3            |
| 429,44          | 0               | 0               | 0        | 429,44           |
| 0               | 0               | 404,74          | 0        | 404,74           |
| 0               | 0               | 390,56          | 0        | 390,56           |
| 371,3           | 0               | 0               | 0        | 371,3            |
| 331,95          | 0               | 0               | 0        | 331,95           |
| 316,63          | 0               | 0               | 0        | 316,63           |
| 316,6           | 0               | 0               | 0        | 316,6            |
| 303,6           | 0               | 0               | 0        | 303,6            |





|                 |            |               |          |                 |
|-----------------|------------|---------------|----------|-----------------|
| 0               | 0          | 0             | 0        | 0               |
| 1.819,30        | 0          | 0             | 0        | 1.819,30        |
| 0               | 0          | 830,4         | 0        | 830,4           |
| 0               | 0          | 146,98        | 0        | 146,98          |
| 0               | 0          | 1,75          | 0        | 1,75            |
| -26,92          | 0          | 0             | 0        | -26,92          |
| -27,15          | 0          | 0             | 0        | -27,15          |
| 0               | 0          | -30           | 0        | -30             |
| 0               | -30        | 0             | 0        | -30             |
| -358,28         | 0          | 0             | 0        | -358,28         |
| <b>1.406,95</b> | <b>-30</b> | <b>949,13</b> | <b>0</b> | <b>2.326,08</b> |
| 0               | 335.678,22 | 0             | 0        | 335.678,22      |
| 100.002,12      | 0          | 0             | 0        | 100.002,12      |
| 0               | 0          | 49.488,49     | 0        | 49.488,49       |
| 0               | 0          | 39.883,30     | 0        | 39.883,30       |
| 0               | 36.779,56  | 0             | 0        | 36.779,56       |
| 0               | 33.197,21  | 0             | 0        | 33.197,21       |
| 0               | 32.875,42  | 0             | 0        | 32.875,42       |
| 0               | 30.555,54  | 0             | 0        | 30.555,54       |
| 0               | 27.960,13  | 0             | 0        | 27.960,13       |
| 0               | 26.414,58  | 0             | 0        | 26.414,58       |
| 0               | 25.769,52  | 0             | 0        | 25.769,52       |
| 0               | 0          | 0             | 0        | 0               |
| 0               | 0          | 25.110,71     | 0        | 25.110,71       |
| 0               | 0          | 24.435,18     | 0        | 24.435,18       |
| 0               | 24.315,44  | 0             | 0        | 24.315,44       |
| 0               | 0          | 22.516,08     | 0        | 22.516,08       |
| 0               | 0          | 0             | 0        | 0               |
| 0               | 22.339,37  | 0             | 0        | 22.339,37       |
| 0               | 0          | 21.573,27     | 0        | 21.573,27       |
| 0               | 20.444,72  | 0             | 0        | 20.444,72       |
| 0               | 0          | 20.206,35     | 0        | 20.206,35       |
| 0               | 0          | 20.157,22     | 0        | 20.157,22       |
| 0               | 20.131,24  | 0             | 0        | 20.131,24       |
| 0               | 0          | 20.109,86     | 0        | 20.109,86       |
| 0               | 0          | 20.087,72     | 0        | 20.087,72       |
| 0               | 0          | 19.945,87     | 0        | 19.945,87       |
| 0               | 0          | 19.732,49     | 0        | 19.732,49       |
| 0               | 0          | 18.942,63     | 0        | 18.942,63       |
| 0               | 0          | 18.400,25     | 0        | 18.400,25       |
| 0               | 18.326,38  | 0             | 0        | 18.326,38       |
| 0               | 18.326,38  | 0             | 0        | 18.326,38       |
| 0               | 0          | 18.105,84     | 0        | 18.105,84       |

|                   |                   |                   |          |                     |
|-------------------|-------------------|-------------------|----------|---------------------|
| 0                 | 0                 | 17.617,65         | 0        | 17.617,65           |
| 0                 | 17.615,17         | 0                 | 0        | 17.615,17           |
| 0                 | 0                 | 17.066,15         | 0        | 17.066,15           |
| 0                 | 0                 | 16.637,65         | 0        | 16.637,65           |
| 0                 | 15.482,60         | 0                 | 0        | 15.482,60           |
| 0                 | 15.137,90         | 0                 | 0        | 15.137,90           |
| 0                 | 14.736,76         | 0                 | 0        | 14.736,76           |
| 0                 | 14.377,49         | 0                 | 0        | 14.377,49           |
| 0                 | 0                 | 14.133,47         | 0        | 14.133,47           |
| 0                 | 0                 | 14.092,61         | 0        | 14.092,61           |
| 0                 | 0                 | 13.810,97         | 0        | 13.810,97           |
| 0                 | 0                 | 13.621,08         | 0        | 13.621,08           |
| 0                 | 13.500,43         | 0                 | 0        | 13.500,43           |
| 0                 | 13.500,43         | 0                 | 0        | 13.500,43           |
| 0                 | 0                 | 13.474,47         | 0        | 13.474,47           |
| 0                 | 13.406,57         | 0                 | 0        | 13.406,57           |
| 0                 | 13.092,36         | 0                 | 0        | 13.092,36           |
| 0                 | 0                 | 13.092,36         | 0        | 13.092,36           |
| <b>100.002,12</b> | <b>803.963,42</b> | <b>492.241,67</b> | <b>0</b> | <b>1.396.207,21</b> |
| 0                 | 0                 | 4.162,80          | 0        | 4.162,80            |
| 0                 | 0                 | 1.987,64          | 0        | 1.987,64            |
| 890,1             | 0                 | 0                 | 0        | 890,1               |
| <b>890,1</b>      | <b>0</b>          | <b>6.150,44</b>   | <b>0</b> | <b>7.040,54</b>     |
| 8.108,48          | 0                 | 0                 | 0        | 8.108,48            |
| 0                 | 0                 | 7.488,00          | 0        | 7.488,00            |
| 0                 | 7.203,60          | 0                 | 0        | 7.203,60            |
| 0                 | 6.450,34          | 0                 | 0        | 6.450,34            |
| 0                 | 0                 | 6.156,72          | 0        | 6.156,72            |
| 0                 | 0                 | 5.711,31          | 0        | 5.711,31            |
| 0                 | 0                 | 5.588,16          | 0        | 5.588,16            |
| 0                 | 0                 | 5.550,61          | 0        | 5.550,61            |
| 0                 | 4.786,71          | 0                 | 0        | 4.786,71            |
| 0                 | 4.647,90          | 0                 | 0        | 4.647,90            |
| 0                 | 0                 | 4.618,25          | 0        | 4.618,25            |
| 0                 | 0                 | 4.607,64          | 0        | 4.607,64            |
| 0                 | 0                 | 4.555,20          | 0        | 4.555,20            |
| 0                 | 0                 | 4.553,08          | 0        | 4.553,08            |
| 0                 | 0                 | 4.550,87          | 0        | 4.550,87            |
| 0                 | 4.542,08          | 0                 | 0        | 4.542,08            |
| 0                 | 0                 | 4.508,05          | 0        | 4.508,05            |
| 0                 | 4.384,00          | 0                 | 0        | 4.384,00            |
| 0                 | 4.088,70          | 0                 | 0        | 4.088,70            |

|                  |                  |                   |          |                   |
|------------------|------------------|-------------------|----------|-------------------|
| 0                | 3.958,50         | 0                 | 0        | 3.958,50          |
| 0                | 0                | 3.937,58          | 0        | 3.937,58          |
| 0                | 0                | 3.610,88          | 0        | 3.610,88          |
| 0                | 0                | 3.560,04          | 0        | 3.560,04          |
| 0                | 0                | 3.444,70          | 0        | 3.444,70          |
| 0                | 0                | 3.432,96          | 0        | 3.432,96          |
| 0                | 0                | 3.348,09          | 0        | 3.348,09          |
| 0                | 0                | 3.240,45          | 0        | 3.240,45          |
| 0                | 0                | 3.195,20          | 0        | 3.195,20          |
| 3.042,90         | 0                | 0                 | 0        | 3.042,90          |
| 0                | 0                | 3.033,80          | 0        | 3.033,80          |
| 0                | 2.989,27         | 0                 | 0        | 2.989,27          |
| 0                | 2.987,21         | 0                 | 0        | 2.987,21          |
| 0                | 2.969,28         | 0                 | 0        | 2.969,28          |
| 0                | 0                | 2.954,00          | 0        | 2.954,00          |
| 0                | 0                | 2.865,80          | 0        | 2.865,80          |
| 0                | 0                | 2.823,26          | 0        | 2.823,26          |
| 0                | 0                | 2.756,91          | 0        | 2.756,91          |
| 0                | 0                | 2.694,71          | 0        | 2.694,71          |
| 0                | 2.672,25         | 0                 | 0        | 2.672,25          |
| 0                | 0                | 2.628,96          | 0        | 2.628,96          |
| 0                | 2.616,26         | 0                 | 0        | 2.616,26          |
| 0                | 2.569,70         | 0                 | 0        | 2.569,70          |
| 0                | 2.550,90         | 0                 | 0        | 2.550,90          |
| 0                | 0                | 2.508,30          | 0        | 2.508,30          |
| 0                | 0                | 2.494,96          | 0        | 2.494,96          |
| 0                | 0                | 2.489,80          | 0        | 2.489,80          |
| 0                | 0                | 2.473,92          | 0        | 2.473,92          |
| 0                | 0                | 2.467,08          | 0        | 2.467,08          |
| 0                | 0                | 2.415,84          | 0        | 2.415,84          |
| 0                | 0                | 2.387,95          | 0        | 2.387,95          |
| <b>11.151,38</b> | <b>59.416,70</b> | <b>122.653,08</b> | <b>0</b> | <b>193.221,16</b> |
| 529,66           | 0                | 0                 | 0        | 529,66            |
| <b>529,66</b>    | <b>0</b>         | <b>0</b>          | <b>0</b> | <b>529,66</b>     |
| 0                | 0                | 978,33            | 0        | 978,33            |
| 552,6            | 0                | 0                 | 0        | 552,6             |
| 300,73           | 0                | 0                 | 0        | 300,73            |
| 0                | 0                | 283,5             | 0        | 283,5             |
| 0                | 0                | 238,9             | 0        | 238,9             |
| 0                | -33,33           | 0                 | 0        | -33,33            |
| <b>853,33</b>    | <b>-33,33</b>    | <b>1.500,73</b>   | <b>0</b> | <b>2.320,73</b>   |
| 0                | 0                | 0                 | 0        | 0                 |
| 0                | 0                | 0                 | 0        | 0                 |
| 0                | 0                | 0                 | 0        | 0                 |



|           |            |            |   |            |
|-----------|------------|------------|---|------------|
| 0         | 126.000,00 | 0          | 0 | 126.000,00 |
| 0         | 0          | 119.000,00 | 0 | 119.000,00 |
| 0         | 4.450,00   | 99.200,00  | 0 | 103.650,00 |
| 0         | 0          | 96.000,00  | 0 | 96.000,00  |
| 0         | 64.000,00  | 30.000,00  | 0 | 94.000,00  |
| 0         | 90.000,00  | 0          | 0 | 90.000,00  |
| 0         | 90.000,00  | 0          | 0 | 90.000,00  |
| 0         | 0          | 0          | 0 | 0          |
| 0         | 0          | 88.000,00  | 0 | 88.000,00  |
| 0         | 86.400,00  | 0          | 0 | 86.400,00  |
| 28.500,00 | 57.000,00  | 0          | 0 | 85.500,00  |
| 0         | 77.250,00  | 0          | 0 | 77.250,00  |
| 0         | 73.500,00  | 0          | 0 | 73.500,00  |
| 0         | 70.400,00  | 0          | 0 | 70.400,00  |
| 0         | 65.000,00  | 0          | 0 | 65.000,00  |
| 0         | 64.000,00  | 0          | 0 | 64.000,00  |
| 0         | 0          | 64.000,00  | 0 | 64.000,00  |
| 0         | 0          | 64.000,00  | 0 | 64.000,00  |
| 0         | 64.000,00  | 0          | 0 | 64.000,00  |
| 0         | 64.000,00  | 0          | 0 | 64.000,00  |
| 0         | 64.000,00  | 0          | 0 | 64.000,00  |
| 0         | 64.000,00  | 0          | 0 | 64.000,00  |
| 0         | 64.000,00  | 0          | 0 | 64.000,00  |
| 0         | 64.000,00  | 0          | 0 | 64.000,00  |
| 0         | 64.000,00  | 0          | 0 | 64.000,00  |
| 0         | 64.000,00  | 0          | 0 | 64.000,00  |
| 0         | 0          | 60.000,00  | 0 | 60.000,00  |
| 0         | 25.750,00  | 33.000,00  | 0 | 58.750,00  |
| 0         | 0          | 57.100,00  | 0 | 57.100,00  |
| 0         | 57.000,00  | 0          | 0 | 57.000,00  |
| 0         | 0          | 55.512,56  | 0 | 55.512,56  |
| 0         | 54.720,00  | 0          | 0 | 54.720,00  |
| 54.720,00 | 0          | 0          | 0 | 54.720,00  |
| 0         | 54.000,00  | 0          | 0 | 54.000,00  |

|                      |                      |                     |          |                       |
|----------------------|----------------------|---------------------|----------|-----------------------|
| 0                    | 45.000,00            | 0                   | 0        | 45.000,00             |
| 0                    | 7.310,00             | 44.500,00           | 0        | 51.810,00             |
| 0                    | 0                    | 0                   | 0        | 0                     |
| 0                    | 0                    | 49.700,00           | 0        | 49.700,00             |
| 0                    | 0                    | 49.680,00           | 0        | 49.680,00             |
| 0                    | 47.500,00            | 0                   | 0        | 47.500,00             |
| 0                    | 47.500,00            | 0                   | 0        | 47.500,00             |
| <b>353.220,00</b>    | <b>3.162.856,20</b>  | <b>4.791.025,89</b> | <b>0</b> | <b>8.307.102,09</b>   |
| 0                    | 0                    | 0                   | 0        | 0                     |
| <b>0</b>             | <b>0</b>             | <b>0</b>            | <b>0</b> | <b>0</b>              |
| 0                    | 0                    | 5.500,00            | 0        | 5.500,00              |
| <b>0</b>             | <b>0</b>             | <b>5.500,00</b>     | <b>0</b> | <b>5.500,00</b>       |
| 96.891.407,46        | 27.203.286,65        | 0                   | 0        | 124.094.694,11        |
| 4.354,39             | 284.140,21           | 0                   | 0        | 288.494,60            |
| <b>96.895.761,85</b> | <b>27.487.426,86</b> | <b>0</b>            | <b>0</b> | <b>124.383.188,71</b> |
| 0                    | 0                    | 0                   | 0        | 0                     |
| 0                    | 0                    | 187.110,00          | 0        | 187.110,00            |
| 0                    | 0                    | 0                   | 0        | 0                     |
| <b>0</b>             | <b>0</b>             | <b>187.110,00</b>   | <b>0</b> | <b>187.110,00</b>     |
| 200.000,00           | 0                    | 0                   | 0        | 200.000,00            |
| 180.000,00           | 0                    | 0                   | 0        | 180.000,00            |
| 160.000,00           | 0                    | 0                   | 0        | 160.000,00            |
| 122.400,00           | 0                    | 0                   | 0        | 122.400,00            |
| 0                    | 0                    | 110.000,00          | 0        | 110.000,00            |
| 105.000,00           | 0                    | 0                   | 0        | 105.000,00            |
| 105.000,00           | 0                    | 0                   | 0        | 105.000,00            |
| 101.000,00           | 0                    | 0                   | 0        | 101.000,00            |
| 100.000,00           | 0                    | 0                   | 0        | 100.000,00            |

|            |   |            |   |            |
|------------|---|------------|---|------------|
| 0          | 0 | 100.000,00 | 0 | 100.000,00 |
| 0          | 0 | 100.000,00 | 0 | 100.000,00 |
| 100.000,00 | 0 | 0          | 0 | 100.000,00 |
| 0          | 0 | 99.187,20  | 0 | 99.187,20  |
| 98.000,00  | 0 | 0          | 0 | 98.000,00  |
| 92.400,00  | 0 | 0          | 0 | 92.400,00  |
| 91.800,00  | 0 | 0          | 0 | 91.800,00  |
| 0          | 0 | 90.000,00  | 0 | 90.000,00  |
| 90.000,00  | 0 | 0          | 0 | 90.000,00  |
| 89.000,00  | 0 | 0          | 0 | 89.000,00  |
| 86.000,00  | 0 | 0          | 0 | 86.000,00  |
| 74.332,80  | 0 | 0          | 0 | 74.332,80  |
| 74.000,00  | 0 | 0          | 0 | 74.000,00  |
| 0          | 0 | 72.000,00  | 0 | 72.000,00  |
| 72.000,00  | 0 | 0          | 0 | 72.000,00  |
| 72.000,00  | 0 | 0          | 0 | 72.000,00  |
| 0          | 0 | 71.400,00  | 0 | 71.400,00  |
| 70.000,00  | 0 | 0          | 0 | 70.000,00  |
| 70.000,00  | 0 | 0          | 0 | 70.000,00  |
| 70.000,00  | 0 | 0          | 0 | 70.000,00  |
| 68.000,00  | 0 | 0          | 0 | 68.000,00  |



|                     |          |                   |          |                     |
|---------------------|----------|-------------------|----------|---------------------|
| 67.800,00           | 0        | 0                 | 0        | 67.800,00           |
| 67.000,00           | 0        | 0                 | 0        | 67.000,00           |
| 67.000,00           | 0        | 0                 | 0        | 67.000,00           |
| 66.000,00           | 0        | 0                 | 0        | 66.000,00           |
| 64.800,00           | 0        | 0                 | 0        | 64.800,00           |
| 64.800,00           | 0        | 0                 | 0        | 64.800,00           |
| 62.000,00           | 0        | 0                 | 0        | 62.000,00           |
| 57.600,00           | 0        | 0                 | 0        | 57.600,00           |
| 55.080,00           | 0        | 0                 | 0        | 55.080,00           |
| 55.000,00           | 0        | 0                 | 0        | 55.000,00           |
| 50.400,00           | 0        | 0                 | 0        | 50.400,00           |
| 50.112,00           | 0        | 0                 | 0        | 50.112,00           |
| 50.112,00           | 0        | 0                 | 0        | 50.112,00           |
| 50.000,00           | 0        | 0                 | 0        | 50.000,00           |
| 49.555,20           | 0        | 0                 | 0        | 49.555,20           |
| 48.528,00           | 0        | 0                 | 0        | 48.528,00           |
| 48.000,00           | 0        | 0                 | 0        | 48.000,00           |
| 48.000,00           | 0        | 0                 | 0        | 48.000,00           |
| 47.606,40           | 0        | 0                 | 0        | 47.606,40           |
| 0                   | 0        | 46.836,00         | 0        | 46.836,00           |
| <b>3.360.326,40</b> | <b>0</b> | <b>689.423,20</b> | <b>0</b> | <b>4.049.749,60</b> |
| 340.000,00          | 0        | 0                 | 0        | 340.000,00          |

|            |            |            |   |            |
|------------|------------|------------|---|------------|
| 300.000,00 | 0          | 0          | 0 | 300.000,00 |
| 260.000,00 | 0          | 0          | 0 | 260.000,00 |
| 250.000,00 | 0          | 0          | 0 | 250.000,00 |
| 212.212,00 | 0          | 0          | 0 | 212.212,00 |
| 200.000,00 | 0          | 0          | 0 | 200.000,00 |
| 200.000,00 | 0          | 0          | 0 | 200.000,00 |
| 190.000,00 | 0          | 0          | 0 | 190.000,00 |
| 185.000,00 | 0          | 0          | 0 | 185.000,00 |
| 170.000,00 | 0          | 0          | 0 | 170.000,00 |
| 160.000,00 | 0          | 0          | 0 | 160.000,00 |
| 160.000,00 | 0          | 0          | 0 | 160.000,00 |
| 160.000,00 | 0          | 0          | 0 | 160.000,00 |
| 152.000,00 | 0          | 0          | 0 | 152.000,00 |
| 150.000,00 | 0          | 0          | 0 | 150.000,00 |
| 150.000,00 | 0          | 0          | 0 | 150.000,00 |
| 142.818,00 | 0          | 0          | 0 | 142.818,00 |
| 140.000,00 | 0          | 0          | 0 | 140.000,00 |
| 140.000,00 | 0          | 0          | 0 | 140.000,00 |
| 136.000,00 | 0          | 0          | 0 | 136.000,00 |
| 0          | 0          | 132.000,00 | 0 | 132.000,00 |
| 127.700,80 | 0          | 0          | 0 | 127.700,80 |
| 117.868,00 | 0          | 0          | 0 | 117.868,00 |
| 114.200,00 | 0          | 0          | 0 | 114.200,00 |
| 113.340,00 | 0          | 0          | 0 | 113.340,00 |
| 112.752,00 | 0          | 0          | 0 | 112.752,00 |
| 110.000,00 | 0          | 0          | 0 | 110.000,00 |
| 108.000,00 | 0          | 0          | 0 | 108.000,00 |
| 108.000,00 | 0          | 0          | 0 | 108.000,00 |
| 105.000,00 | 0          | 0          | 0 | 105.000,00 |
| 0          | 105.000,00 | 0          | 0 | 105.000,00 |
| 0          | 0          | 105.000,00 | 0 | 105.000,00 |
| 102.996,00 | 0          | 0          | 0 | 102.996,00 |

|                     |                   |                   |          |                     |
|---------------------|-------------------|-------------------|----------|---------------------|
| 102.000,00          | 0                 | 0                 | 0        | 102.000,00          |
| 101.780,00          | 0                 | 0                 | 0        | 101.780,00          |
| 0                   | 0                 | 101.200,00        | 0        | 101.200,00          |
| 100.000,00          | 0                 | 0                 | 0        | 100.000,00          |
| 0                   | 0                 | 100.000,00        | 0        | 100.000,00          |
| 100.000,00          | 0                 | 0                 | 0        | 100.000,00          |
| 100.000,00          | 0                 | 0                 | 0        | 100.000,00          |
| 0                   | 0                 | 99.000,00         | 0        | 99.000,00           |
| 0                   | 0                 | 99.000,00         | 0        | 99.000,00           |
| 96.000,00           | 0                 | 0                 | 0        | 96.000,00           |
| 95.212,80           | 0                 | 0                 | 0        | 95.212,80           |
| 0                   | 92.560,00         | 0                 | 0        | 92.560,00           |
| 0                   | 0                 | 91.800,00         | 0        | 91.800,00           |
| 90.000,00           | 0                 | 0                 | 0        | 90.000,00           |
| 90.000,00           | 0                 | 0                 | 0        | 90.000,00           |
| 90.000,00           | 0                 | 0                 | 0        | 90.000,00           |
| 90.000,00           | 0                 | 0                 | 0        | 90.000,00           |
| <b>5.972.879,60</b> | <b>197.560,00</b> | <b>728.000,00</b> | <b>0</b> | <b>6.898.439,60</b> |
| 266.130,00          | 0                 | 0                 | 0        | 266.130,00          |
| 230.013,75          | 0                 | 0                 | 0        | 230.013,75          |
| 198.113,75          | 0                 | 0                 | 0        | 198.113,75          |
| 167.283,75          | 0                 | 0                 | 0        | 167.283,75          |
| 157.278,75          | 0                 | 0                 | 0        | 157.278,75          |
| 151.125,00          | 0                 | 0                 | 0        | 151.125,00          |
| 124.758,75          | 0                 | 0                 | 0        | 124.758,75          |
| 112.459,25          | 0                 | 0                 | 0        | 112.459,25          |
| 112.012,50          | 0                 | 0                 | 0        | 112.012,50          |

|           |           |   |   |           |
|-----------|-----------|---|---|-----------|
| 82.129,50 | 0         | 0 | 0 | 82.129,50 |
| 78.082,50 | 0         | 0 | 0 | 78.082,50 |
| 62.722,50 | 0         | 0 | 0 | 62.722,50 |
| 62.655,00 | 0         | 0 | 0 | 62.655,00 |
| 53.380,00 | 0         | 0 | 0 | 53.380,00 |
| 48.416,00 | 0         | 0 | 0 | 48.416,00 |
| 0         | 48.367,50 | 0 | 0 | 48.367,50 |
| 48.060,00 | 0         | 0 | 0 | 48.060,00 |
| 47.835,00 | 0         | 0 | 0 | 47.835,00 |
| 45.495,00 | 0         | 0 | 0 | 45.495,00 |
| 40.512,00 | 0         | 0 | 0 | 40.512,00 |
| 36.480,00 | 0         | 0 | 0 | 36.480,00 |
| 35.032,50 | 0         | 0 | 0 | 35.032,50 |
| 34.816,00 | 0         | 0 | 0 | 34.816,00 |
| 33.657,00 | 0         | 0 | 0 | 33.657,00 |
| 32.640,00 | 0         | 0 | 0 | 32.640,00 |
| 31.586,75 | 0         | 0 | 0 | 31.586,75 |
| 30.648,00 | 0         | 0 | 0 | 30.648,00 |
| 28.702,50 | 0         | 0 | 0 | 28.702,50 |
| 28.368,75 | 0         | 0 | 0 | 28.368,75 |
| 28.297,50 | 0         | 0 | 0 | 28.297,50 |

|                     |                  |           |          |                     |
|---------------------|------------------|-----------|----------|---------------------|
| 24.288,00           | 0                | 0         | 0        | 24.288,00           |
| 21.555,00           | 0                | 0         | 0        | 21.555,00           |
| 21.026,25           | 0                | 0         | 0        | 21.026,25           |
| 19.440,00           | 0                | 0         | 0        | 19.440,00           |
| 19.357,50           | 0                | 0         | 0        | 19.357,50           |
| 19.125,00           | 0                | 0         | 0        | 19.125,00           |
| 17.250,00           | 0                | 0         | 0        | 17.250,00           |
| 17.145,00           | 0                | 0         | 0        | 17.145,00           |
| 15.811,50           | 0                | 0         | 0        | 15.811,50           |
| 15.352,50           | 0                | 0         | 0        | 15.352,50           |
| 0                   | 0                | 0         | 0        | 0                   |
| 14.880,00           | 0                | 0         | 0        | 14.880,00           |
| 14.017,50           | 0                | 0         | 0        | 14.017,50           |
| 13.866,00           | 0                | 0         | 0        | 13.866,00           |
| 13.662,00           | 0                | 0         | 0        | 13.662,00           |
| 13.016,25           | 0                | 0         | 0        | 13.016,25           |
| 12.682,50           | 0                | 0         | 0        | 12.682,50           |
| 12.549,00           | 0                | 0         | 0        | 12.549,00           |
| 12.000,00           | 0                | 0         | 0        | 12.000,00           |
| 11.550,00           | 0                | 0         | 0        | 11.550,00           |
| <b>2.717.266,00</b> | <b>48.367,50</b> | <b>0</b>  | <b>0</b> | <b>2.765.633,50</b> |
| 0                   | 0                | 16.500,00 | 0        | 16.500,00           |



|                   |            |                  |          |                   |
|-------------------|------------|------------------|----------|-------------------|
| 3.200,00          | 0          | 0                | 0        | 3.200,00          |
| 3.200,00          | 0          | 0                | 0        | 3.200,00          |
| 3.200,00          | 0          | 0                | 0        | 3.200,00          |
| 3.200,00          | 0          | 0                | 0        | 3.200,00          |
| 3.200,00          | 0          | 0                | 0        | 3.200,00          |
| 3.150,00          | 0          | 0                | 0        | 3.150,00          |
| 2.500,00          | 0          | 0                | 0        | 2.500,00          |
| 2.500,00          | 0          | 0                | 0        | 2.500,00          |
| 2.500,00          | 0          | 0                | 0        | 2.500,00          |
| 2.500,00          | 0          | 0                | 0        | 2.500,00          |
| 2.500,00          | 0          | 0                | 0        | 2.500,00          |
| 2.500,00          | 0          | 0                | 0        | 2.500,00          |
| 2.500,00          | 0          | 0                | 0        | 2.500,00          |
| 2.500,00          | 0          | 0                | 0        | 2.500,00          |
| 2.250,00          | 0          | 0                | 0        | 2.250,00          |
| 2.225,00          | 0          | 0                | 0        | 2.225,00          |
| 2.225,00          | 0          | 0                | 0        | 2.225,00          |
| 2.225,00          | 0          | 0                | 0        | 2.225,00          |
| <b>173.249,00</b> | <b>0</b>   | <b>27.625,00</b> | <b>0</b> | <b>200.874,00</b> |
| 500.000,00        | 0          | 0                | 0        | 500.000,00        |
| 241.150,96        | 0          | 0                | 0        | 241.150,96        |
| 200.000,00        | 0          | 0                | 0        | 200.000,00        |
| 180.000,00        | 0          | 0                | 0        | 180.000,00        |
| 165.000,00        | 0          | 0                | 0        | 165.000,00        |
| 0                 | 152.452,80 | 0                | 0        | 152.452,80        |
| 150.000,00        | 0          | 0                | 0        | 150.000,00        |

|            |            |            |   |            |
|------------|------------|------------|---|------------|
| 150.000,00 | 0          | 0          | 0 | 150.000,00 |
| 150.000,00 | 0          | 0          | 0 | 150.000,00 |
| 147.000,00 | 0          | 0          | 0 | 147.000,00 |
| 144.000,00 | 0          | 0          | 0 | 144.000,00 |
| 130.000,00 | 0          | 0          | 0 | 130.000,00 |
| 125.400,00 | 0          | 0          | 0 | 125.400,00 |
| 124.000,00 | 0          | 0          | 0 | 124.000,00 |
| 120.000,00 | 0          | 0          | 0 | 120.000,00 |
| 120.000,00 | 0          | 0          | 0 | 120.000,00 |
| 114.726,40 | 0          | 0          | 0 | 114.726,40 |
| 114.400,00 | 0          | 0          | 0 | 114.400,00 |
| 113.960,00 | 0          | 0          | 0 | 113.960,00 |
| 0          | 112.200,00 | 0          | 0 | 112.200,00 |
| 0          | 0          | 110.000,00 | 0 | 110.000,00 |
| 107.000,00 | 0          | 0          | 0 | 107.000,00 |
| 105.000,00 | 0          | 0          | 0 | 105.000,00 |



|            |           |           |   |            |
|------------|-----------|-----------|---|------------|
| 100.388,80 | 0         | 0         | 0 | 100.388,80 |
| 100.000,00 | 0         | 0         | 0 | 100.000,00 |
| 96.600,00  | 0         | 0         | 0 | 96.600,00  |
| 90.100,00  | 0         | 0         | 0 | 90.100,00  |
| 0          | 90.000,00 | 0         | 0 | 90.000,00  |
| 0          | 0         | 88.000,00 | 0 | 88.000,00  |
| 88.000,00  | 0         | 0         | 0 | 88.000,00  |
| 85.000,00  | 0         | 0         | 0 | 85.000,00  |
| 83.561,60  | 0         | 0         | 0 | 83.561,60  |
| 81.600,00  | 0         | 0         | 0 | 81.600,00  |
| 80.179,20  | 0         | 0         | 0 | 80.179,20  |
| 79.622,40  | 0         | 0         | 0 | 79.622,40  |
| 78.200,00  | 0         | 0         | 0 | 78.200,00  |
| 78.200,00  | 0         | 0         | 0 | 78.200,00  |
| 78.200,00  | 0         | 0         | 0 | 78.200,00  |
| 76.500,00  | 0         | 0         | 0 | 76.500,00  |

|                     |                   |                   |          |                     |
|---------------------|-------------------|-------------------|----------|---------------------|
| 76.500,00           | 0                 | 0                 | 0        | 76.500,00           |
| 0                   | 76.500,00         | 0                 | 0        | 76.500,00           |
| 76.500,00           | 0                 | 0                 | 0        | 76.500,00           |
| 76.500,00           | 0                 | 0                 | 0        | 76.500,00           |
| 71.400,00           | 0                 | 0                 | 0        | 71.400,00           |
| 71.400,00           | 0                 | 0                 | 0        | 71.400,00           |
| 71.400,00           | 0                 | 0                 | 0        | 71.400,00           |
| 0                   | 0                 | 70.000,00         | 0        | 70.000,00           |
| 0                   | 0                 | 70.000,00         | 0        | 70.000,00           |
| 68.000,00           | 0                 | 0                 | 0        | 68.000,00           |
| 68.000,00           | 0                 | 0                 | 0        | 68.000,00           |
| <b>4.977.489,36</b> | <b>431.152,80</b> | <b>338.000,00</b> | <b>0</b> | <b>5.746.642,16</b> |
| 7.236,00            | 0                 | 0                 | 0        | 7.236,00            |
| 36                  | 6.693,00          | 0                 | 0        | 6.729,00            |
| 72                  | 3.693,60          | 0                 | 0        | 3.765,60            |
| 0                   | 2.964,00          | 0                 | 0        | 2.964,00            |
| 72                  | 208,84            | 854               | 0        | 1.134,84            |
| 72                  | 734,8             | 0                 | 0        | 806,8               |
| 72                  | 198,4             | 423,47            | 0        | 693,87              |
| 72                  | 198,4             | 386,12            | 0        | 656,52              |
| 265,02              | 249,56            | 76,8              | 0        | 591,38              |



|                |           |               |   |                |
|----------------|-----------|---------------|---|----------------|
| 72             | 364,2     | 0             | 0 | 436,2          |
| 72             | 364,2     | 0             | 0 | 436,2          |
| 72             | 198,4     | 165,8         | 0 | 436,2          |
| 72             | 364,2     | 0             | 0 | 436,2          |
| 72             | 364,2     | 0             | 0 | 436,2          |
| 72             | 364,2     | 0             | 0 | 436,2          |
| 72             | 364,2     | 0             | 0 | 436,2          |
| 72             | 364,2     | 0             | 0 | 436,2          |
| 72             | 364,2     | 0             | 0 | 436,2          |
| 72             | 364,2     | 0             | 0 | 436,2          |
| 10.860,52      | 28.501,70 | 3.218,87      | 0 | 42.581,09      |
| 285.550.579,62 | #####     | 63.512.397,53 | 0 | 475.154.394,18 |

| <b>Deuda Regularizada<br/>por Plan de Pago</b> | <b>TOTAL</b> |
|--|--------------|
| 5.410.293,68                                   | 7.931.085,68 |
| 0  | 3.504.592,00 |
| 0  | 1.824.931,94 |
| 0  | 1.698.795,96 |
| 1.260.792,00                                   | 1.260.792,00 |
| 0  | 1.205.308,88 |
| 0  | 1.100.164,48 |
| 0  | 1.040.189,54 |
| 0  | 1.040.189,54 |
| 0  | 1.040.189,54 |
| 0  | 1.031.822,28 |
| 0  | 1.028.066,29 |
| 0  | 995.624,00   |
| 0  | 994.666,16   |
| 0  | 987.873,38   |
| 0  | 976.811,42   |
| 0  | 966.669,60   |
| 0  | 958.082,76   |
| 0  | 899.995,80   |
| 0  | 883.891,87   |
| 0  | 861.045,40   |
| 0  | 832.099,48   |
| 0  | 807.346,44   |
| 0  | 803.805,34   |
| 0  | 796.462,80   |
| 0  | 795.323,70   |
| 0  | 794.812,54   |
| 0  | 794.812,54   |
| 0  | 719.691,34   |
| 0  | 703.277,26   |
| 0  | 703.277,26   |
| 0  | 703.277,26   |

|                     |                      |
|---------------------|----------------------|
| 0                   | 703.277,26           |
| 0                   | 703.277,26           |
| 0                   | 703.277,26           |
| 0                   | 703.277,26           |
| 0                   | 702.908,36           |
| 0                   | 702.379,96           |
| 0                   | 661.521,60           |
| 0                   | 646.296,20           |
| 0                   | 630.396,00           |
| 0                   | 595.618,80           |
| 0                   | 595.493,00           |
| 0                   | 578.733,00           |
| 0                   | 565.707,80           |
| 0                   | 560.998,47           |
| 0                   | 555.462,62           |
| 0                   | 555.462,62           |
| 0                   | 555.462,62           |
| 0                   | 555.462,62           |
| <b>6.671.085,68</b> | <b>51.959.987,19</b> |
| 0                   | 76.484,07            |
| 0                   | 58.267,97            |
| 0                   | 43.835,40            |
| 0                   | 43.112,16            |
| 0                   | 42.447,60            |
| 0                   | 40.239,34            |
| 0                   | 39.366,11            |
| 0                   | 39.192,69            |
| 0                   | 38.546,90            |
| 0                   | 36.781,44            |
| 0                   | 35.461,26            |
| 0                   | 33.561,18            |
| 0                   | 31.941,02            |
| 0                   | 31.922,00            |
| 0                   | 31.839,80            |
| 0                   | 31.622,25            |
| 0                   | 30.370,20            |
| 0                   | 29.729,02            |
| -0,26               | 28.079,66            |
| 0                   | 27.361,08            |
| 0                   | 25.795,00            |
| 0                   | 25.597,60            |
| 0                   | 25.331,13            |

|              |                     |
|--------------|---------------------|
| 0            | 24.977,86           |
| 0            | 24.732,59           |
| 0            | 24.191,72           |
| 0            | 24.128,79           |
| 0            | 24.056,62           |
| 0            | 24.051,10           |
| 0            | 23.398,92           |
| 0            | 23.323,08           |
| 0            | 23.210,64           |
| 0            | 22.906,80           |
| 0            | 22.491,73           |
| 0            | 22.352,18           |
| 0            | 21.792,46           |
| 0            | 21.234,29           |
| 0            | 21.130,08           |
| 0            | 21.127,82           |
| 0            | 21.064,68           |
| 0            | 21.023,50           |
| 0            | 20.265,36           |
| 0            | 19.979,51           |
| 0            | 19.826,23           |
| 0            | 19.690,33           |
| 0            | 19.494,86           |
| 0            | 19.442,28           |
| 0            | 19.423,40           |
| 0            | 19.387,05           |
| 0            | 18.921,64           |
| <b>-0,26</b> | <b>1.434.510,40</b> |
| 0            | 50.858,79           |
| 0            | 43.835,40           |
| 0            | 39.574,27           |
| 0            | 36.781,44           |
| 0            | 35.461,26           |
| 0            | 29.320,38           |
| 0            | 25.331,13           |
| 0            | 24.128,79           |
| 0            | 23.398,92           |
| 0            | 21.130,08           |
| 0            | 21.064,68           |
| 0            | 21.023,49           |
| 0            | 20.265,36           |

|               |                   |
|---------------|-------------------|
| 0             | 19.442,28         |
| 0             | 18.921,64         |
| 0             | 17.923,84         |
| 0             | 17.786,49         |
| 0             | 17.391,36         |
| 0             | 16.891,74         |
| 0             | 16.686,18         |
| 0             | 16.373,83         |
| 0             | 16.344,96         |
| 0             | 16.050,86         |
| 0             | 15.992,55         |
| 0             | 15.704,64         |
| 0             | 15.188,51         |
| 0             | 14.541,36         |
| 0             | 14.289,80         |
| 0             | 14.257,04         |
| 0             | 14.169,25         |
| 0             | 14.163,96         |
| 0             | 14.042,70         |
| 0             | 14.005,39         |
| 0             | 14.005,39         |
| 0             | 13.969,89         |
| 0             | 13.934,64         |
| 0             | 13.863,42         |
| 0             | 13.847,13         |
| 0             | 13.827,20         |
| 0             | 13.747,80         |
| 0             | 13.373,00         |
| 0             | 13.363,70         |
| 0             | 13.323,20         |
| 0             | 13.317,72         |
| 0             | 13.317,15         |
| 0             | 13.243,63         |
| 0             | 12.850,89         |
| 0             | 12.573,12         |
| 0             | 12.441,87         |
| 0             | 12.371,15         |
| 0             | <b>939.713,27</b> |
| 27.676.318,24 | 42.746.710,24     |
| 0             | 9.489.085,10      |
| 0             | 7.802.136,80      |
| 0             | 7.452.576,00      |



|              |              |
|--------------|--------------|
| 3.206.678,49 | 3.796.121,59 |
| 0            | 3.652.596,00 |
| 0            | 3.336.329,76 |
| 0            | 2.753.852,40 |
| 0            | 2.643.951,30 |
| 0            | 2.474.155,80 |
| 0            | 2.244.886,40 |
| 0            | 2.177.532,00 |
| 2.120.472,00 | 2.120.472,00 |
| 0            | 2.064.119,00 |
| 0            | 2.058.336,00 |
| 0            | 1.984.536,00 |
| 1.598.884,59 | 1.869.280,59 |
| 0            | 1.807.149,46 |
| 0            | 1.778.317,80 |
| 0            | 1.732.923,16 |
| 0            | 1.719.936,00 |
| 1.178.063,04 | 1.708.271,04 |
| 0            | 1.683.216,00 |
| 1.179.117,83 | 1.565.270,33 |
| 0            | 1.464.988,47 |
| 0            | 1.440.762,33 |
| 0            | 1.357.596,00 |
| 0            | 1.305.512,78 |
| 0            | 1.297.238,90 |
| 0            | 1.294.056,00 |
| 0            | 1.288.745,73 |
| 0            | 1.283.077,40 |
| 383.581,44   | 1.269.757,44 |
| 0            | 1.257.966,00 |
| 989.601,73   | 1.196.169,73 |
| 0            | 1.163.490,78 |

|                      |                       |
|----------------------|-----------------------|
| 0                    | 1.102.031,60          |
| 0                    | 1.062.238,36          |
| 0                    | 1.042.101,00          |
| 0                    | 1.037.196,00          |
| 0                    | 1.004.979,58          |
| 0                    | 1.004.166,00          |
| 516.023,54           | 970.919,54            |
| 0                    | 946.722,40            |
| 0                    | 919.250,20            |
| 0                    | 907.192,00            |
| 30.193,42            | 901.960,52            |
| 0                    | 901.605,73            |
| 0                    | 901.115,94            |
| 0                    | 892.607,10            |
| <b>38.878.934,32</b> | <b>141.875.208,30</b> |
| 0                    | 1.125.470,60          |
| 0                    | 84.201,50             |
| 0                    | 79.475,16             |
| 0                    | 62.280,80             |
| 0                    | 54.657,24             |
| 0                    | 49.557,00             |
| 0                    | 39.802,77             |
| 0                    | 36.312,78             |
| 0                    | 35.651,30             |
| 0                    | 35.171,37             |
| 0                    | 35.102,14             |
| 0                    | 34.587,96             |
| 0                    | 31.748,05             |
| 0                    | 31.406,04             |
| 0                    | 29.716,61             |
| 0                    | 27.764,06             |
| 0                    | 27.693,10             |
| 0                    | 26.297,92             |
| 0                    | 24.150,69             |
| 0                    | 24.112,40             |
| 0                    | 23.390,01             |
| 0                    | 23.344,64             |
| 0                    | 21.710,26             |
| 0                    | 21.497,49             |

|                  |                     |
|------------------|---------------------|
| 0                | 21.405,23           |
| 0                | 20.786,48           |
| 20.736,36        | 20.736,36           |
| 20.500,05        | 20.500,05           |
| 0                | 20.378,05           |
| 0                | 20.149,44           |
| 0                | 20.096,32           |
| 0                | 20.093,48           |
| 0                | 20.072,33           |
| 0                | 19.600,90           |
| 0                | 19.319,88           |
| 0                | 18.853,68           |
| 0                | 18.694,62           |
| 0                | 18.600,48           |
| 0                | 18.300,37           |
| 0                | 17.934,88           |
| 0                | 17.898,32           |
| 0                | 17.723,49           |
| 0                | 17.721,36           |
| 0                | 17.662,60           |
| 0                | 17.597,66           |
| 0                | 17.537,74           |
| 0                | 17.299,20           |
| 0                | 17.245,56           |
| 0                | 17.177,44           |
| 0                | 17.108,04           |
| <b>41.236,41</b> | <b>2.475.595,85</b> |
| 0                | 68.586,63           |
| 0                | 62.280,80           |
| 0                | 36.312,78           |
| 0                | 31.760,99           |
| 0                | 23.344,63           |
| 0                | 23.331,40           |
| 0                | 21.710,26           |
| 0                | 20.115,24           |
| 0                | 19.319,88           |
| 0                | 18.853,68           |
| 0                | 17.898,32           |
| 0                | 17.662,60           |
| 0                | 17.299,20           |
| 0                | 17.108,03           |
| 0                | 16.917,65           |
| 0                | 16.790,64           |
| 0                | 15.477,99           |
| 0                | 15.323,25           |

|          |                   |
|----------|-------------------|
| 0        | 15.323,04         |
| 0        | 14.976,48         |
| 0        | 14.900,40         |
| 0        | 14.588,64         |
| 0        | 14.379,84         |
| 0        | 13.247,85         |
| 0        | 13.169,63         |
| 0        | 12.855,18         |
| 0        | 12.800,14         |
| 0        | 12.645,81         |
| 0        | 12.334,58         |
| 0        | 12.312,65         |
| 0        | 12.152,40         |
| 0        | 12.091,74         |
| 0        | 11.915,64         |
| 0        | 11.818,90         |
| 0        | 11.712,54         |
| 0        | 11.318,60         |
| 0        | 11.284,41         |
| 0        | 11.251,59         |
| 0        | 11.197,12         |
| 0        | 10.904,90         |
| 0        | 10.888,80         |
| 0        | 10.885,98         |
| 0        | 10.690,84         |
| 0        | 10.659,30         |
| 0        | 10.525,32         |
| 0        | 10.391,75         |
| 0        | 10.208,00         |
| 0        | 10.135,40         |
| 0        | 9.721,76          |
| 0        | 9.703,08          |
| <b>0</b> | <b>843.086,28</b> |
| 0        | 7.650.616,32      |
| 0        | 24.868,09         |
| 0        | 24.867,90         |
| 0        | 24.867,90         |
| 0        | 24.867,90         |
| 0        | 24.867,90         |

|           |           |
|-----------|-----------|
| 0         | 24.867,90 |
| 0         | 24.814,10 |
| 0         | 24.567,50 |
| 0         | 24.494,90 |
| 0         | 24.452,56 |
| 0         | 24.357,90 |
| 0         | 24.193,50 |
| 0         | 24.089,07 |
| 0         | 23.979,10 |
| 0         | 23.979,10 |
| 14.818,19 | 23.854,19 |
| 0         | 23.760,80 |
| 0         | 23.700,30 |
| 0         | 23.700,30 |
| 0         | 23.267,70 |
| 0         | 23.267,70 |
| 0         | 23.267,70 |
| 0         | 23.267,70 |
| 0         | 23.123,00 |
| 0         | 22.690,40 |
| 0         | 22.690,40 |

|   |           |
|---|-----------|
| 0 | 22.690,40 |
| 0 | 22.690,40 |
| 0 | 21.862,10 |
| 0 | 21.862,10 |
| 0 | 21.862,10 |
| 0 | 21.862,10 |
| 0 | 21.862,10 |
| 0 | 21.862,10 |
| 0 | 21.862,10 |
| 0 | 21.798,76 |
| 0 | 21.798,76 |
| 0 | 21.770,60 |
| 0 | 21.584,50 |
| 0 | 21.427,02 |
| 0 | 21.083,98 |
| 0 | 20.757,70 |
| 0 | 20.757,70 |
| 0 | 20.757,70 |
| 0 | 20.757,70 |
| 0 | 20.543,30 |
| 0 | 19.383,10 |
| 0 | 19.251,70 |

|                  |                     |
|------------------|---------------------|
| 0                | 19.251,70           |
| 0                | 19.251,70           |
| <b>14.818,19</b> | <b>8.762.071,15</b> |
| 0                | 975.371,23          |
| 87.150,60        | 87.150,60           |
| 0                | 81.767,37           |
| 71.019,05        | 71.019,05           |
| 69.309,00        | 69.309,00           |
| 67.971,10        | 67.971,10           |
| 64.092,21        | 64.092,21           |
| 64.092,21        | 64.092,21           |
| 62.364,16        | 62.364,16           |
| 61.594,94        | 61.594,94           |
| 54.631,80        | 54.631,80           |
| 51.587,92        | 51.587,92           |
| 50.072,72        | 50.072,72           |
| 49.794,00        | 49.794,00           |
| 48.240,00        | 48.240,00           |
| 0                | 46.512,00           |
| 0                | 38.760,00           |
| 0                | 38.706,63           |
| 0                | 38.000,00           |
| 36.708,94        | 36.708,94           |
| 0                | 36.382,72           |
| 0                | 36.306,15           |
| 0                | 33.891,46           |
| 33.608,79        | 33.608,79           |
| 0                | 33.430,67           |
| 32.300,02        | 32.300,02           |
| 32.300,00        | 32.300,00           |
| 32.300,00        | 32.300,00           |

|                     |                     |
|---------------------|---------------------|
| 32.268,21           | 32.268,21           |
| 31.839,61           | 31.839,61           |
| 31.680,00           | 31.680,00           |
| 31.175,36           | 31.175,36           |
| 30.544,97           | 30.544,97           |
| 29.184,74           | 29.184,74           |
| 28.977,89           | 28.977,89           |
| 28.424,00           | 28.424,00           |
| 0                   | 28.386,09           |
| 28.341,65           | 28.341,65           |
| 27.617,40           | 27.617,40           |
| 27.481,40           | 27.481,40           |
| 26.928,00           | 26.928,00           |
| 26.503,12           | 26.503,12           |
| 25.840,00           | 25.840,00           |
| 25.840,00           | 25.840,00           |
| 25.792,54           | 25.792,54           |
| 0                   | 24.488,64           |
| 24.223,38           | 24.223,38           |
| 0                   | 24.176,64           |
| 24.120,00           | 24.120,00           |
| 0                   | 24.039,76           |
| <b>1.475.919,73</b> | <b>2.936.139,09</b> |
| 0                   | 8.432,48            |
| 0                   | 6.229,00            |
| 0                   | 6.191,83            |
| 0                   | 5.975,64            |
| 0                   | 5.959,95            |
| 0                   | 5.235,57            |



|   |          |
|---|----------|
| 0 | 5.214,80 |
| 0 | 4.925,60 |
| 0 | 4.917,68 |
| 0 | 4.577,56 |
| 0 | 4.493,04 |
| 0 | 4.271,61 |
| 0 | 4.054,20 |
| 0 | 3.941,76 |
| 0 | 3.924,13 |
| 0 | 3.829,50 |
| 0 | 3.811,45 |
| 0 | 3.790,49 |
| 0 | 3.739,47 |
| 0 | 3.613,12 |
| 0 | 3.508,45 |
| 0 | 3.483,48 |
| 0 | 3.397,68 |
| 0 | 3.387,33 |
| 0 | 3.328,56 |
| 0 | 3.320,37 |
| 0 | 3.189,20 |

|   |          |
|---|----------|
| 0 | 3.167,32 |
| 0 | 3.059,22 |
| 0 | 3.017,10 |
| 0 | 3.012,60 |
| 0 | 3.004,60 |
| 0 | 2.998,20 |
| 0 | 2.976,54 |
| 0 | 2.970,87 |
| 0 | 2.969,10 |
| 0 | 2.949,48 |
| 0 | 2.908,64 |
| 0 | 2.874,20 |
| 0 | 2.873,20 |
| 0 | 2.868,74 |
| 0 | 2.831,10 |
| 0 | 2.780,30 |
| 0 | 2.761,80 |
| 0 | 2.721,39 |
| 0 | 2.708,07 |
| 0 | 2.675,48 |
| 0 | 2.664,64 |

|          |                   |
|----------|-------------------|
| 0        | 2.636,72          |
| 0        | 2.621,28          |
| <b>0</b> | <b>186.794,54</b> |
| 0        | 5.975,60          |
| 0        | 5.312,23          |
| 0        | 3.676,00          |
| 0        | 1.987,86          |
| 0        | 1.629,46          |
| 0        | 1.574,00          |
| 0        | 1.487,40          |
| 0        | 1.170,80          |
| 0        | 1.166,67          |
| 0        | 1.072,72          |
| 0        | 1.044,62          |
| 0        | 664,89            |
| 0        | 653,86            |
| 0        | 578,75            |
| 0        | 519,86            |
| 0        | 503,04            |
| 0        | 382,14            |
| 0        | 326,83            |
| 0        | 323,04            |
| 0        | 320,4             |
| 0        | 285,49            |
| 0        | 280,33            |
| 0        | 267,8             |
| 0        | 260               |
| 0        | 259,53            |
| 0        | 254,01            |
| 0        | 254               |
| 0        | 252,01            |

|   |                  |
|---|------------------|
| 0 | 252              |
| 0 | 250,94           |
| 0 | 250,45           |
| 0 | 248,1            |
| 0 | 247,74           |
| 0 | 247              |
| 0 | 246              |
| 0 | 238,35           |
| 0 | 236,36           |
| 0 | 234,19           |
| 0 | 231,29           |
| 0 | 231,09           |
| 0 | 229,6            |
| 0 | 226,8            |
| 0 | 224,78           |
| 0 | 222,33           |
| 0 | 212,73           |
| 0 | 208              |
| 0 | 204,56           |
| 0 | 204              |
| 0 | 203,38           |
| 0 | 203,22           |
| 0 | <b>37.536,25</b> |
| 0 | 22.968,70        |
| 0 | 13.382,20        |
| 0 | 8.432,48         |
| 0 | 8.237,16         |
| 0 | 6.914,49         |
| 0 | 6.348,24         |

|   |          |
|---|----------|
| 0 | 6.300,10 |
| 0 | 6.229,00 |
| 0 | 5.564,96 |
| 0 | 5.535,42 |
| 0 | 5.474,00 |
| 0 | 5.473,08 |
| 0 | 5.433,00 |
| 0 | 5.269,50 |
| 0 | 5.104,44 |
| 0 | 5.023,30 |
| 0 | 4.917,68 |
| 0 | 4.917,50 |
| 0 | 4.493,04 |
| 0 | 4.426,60 |
| 0 | 4.271,61 |
| 0 | 4.064,76 |
| 0 | 3.924,45 |
| 0 | 3.924,13 |
| 0 | 3.811,45 |
| 0 | 3.572,40 |
| 0 | 3.519,50 |

|   |          |
|---|----------|
| 0 | 3.508,45 |
| 0 | 3.478,06 |
| 0 | 3.444,60 |
| 0 | 3.397,68 |
| 0 | 3.316,62 |
| 0 | 3.004,60 |
| 0 | 2.976,54 |
| 0 | 2.976,06 |
| 0 | 2.970,87 |
| 0 | 2.908,64 |
| 0 | 2.837,60 |
| 0 | 2.731,23 |
| 0 | 2.708,07 |
| 0 | 2.664,64 |
| 0 | 2.607,60 |
| 0 | 2.593,50 |
| 0 | 2.582,12 |
| 0 | 2.566,78 |
| 0 | 2.542,50 |
| 0 | 2.536,50 |
| 0 | 2.512,71 |

|          |                   |
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| 0        | 2.495,07          |
| 0        | 2.385,04          |
| <b>0</b> | <b>233.278,67</b> |
| 0        | 1.987,86          |
| 0        | 1.653,84          |
| 0        | 1.468,50          |
| 0        | 1.186,32          |
| 0        | 1.170,80          |
| 0        | 296,58            |
| 0        | 260,52            |
| 0        | 231,44            |
| 0        | 161,07            |
| 0        | 120,48            |
| 0        | 60                |
| 0        | 52,38             |
| 0        | 20,8              |
| 0        | 14,55             |
| 0        | 1,63              |
| 0        | -0,21             |
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| 0        | -2,42             |
| 0        | -2,47             |
| 0        | -9,61             |
| 0        | -9,9              |
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| 0        | -17,36            |
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| 0        | -19,88            |
| 0        | -20               |
| 0        | -20               |
| 0        | -20,05            |

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| 0        | -20,48          |
| 0        | -20,5           |
| 0        | -20,87          |
| 0        | -21,18          |
| 0        | -21,29          |
| 0        | -21,29          |
| 0        | -22,91          |
| 0        | -23,27          |
| 0        | -24,75          |
| 0        | -25,11          |
| 0        | -26,21          |
| 0        | -30             |
| 0        | -30,73          |
| 0        | -31,52          |
| 0        | -36,32          |
| 0        | -40,16          |
| 0        | -42,18          |
| 0        | -44,26          |
| 0        | -46,4           |
| 0        | -57,64          |
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| 0        | 9.285.352,46    |
| 0        | 8.578.515,15    |
| 0        | 5.606.790,73    |
| 0        | 4.268.907,97    |
| 0        | 3.895.065,45    |
| 0        | 2.850.395,94    |
| 0        | 2.424.430,67    |
| 0        | 2.144.705,39    |
| 0        | 2.043.588,45    |



|   |              |
|---|--------------|
| 0 | 2.016.635,35 |
| 0 | 1.943.155,50 |
| 0 | 1.853.816,41 |
| 0 | 1.799.857,64 |
| 0 | 1.544.979,14 |
| 0 | 1.475.787,88 |
| 0 | 1.390.621,90 |
| 0 | 1.301.756,53 |
| 0 | 1.208.065,41 |
| 0 | 1.122.302,55 |
| 0 | 1.037.365,32 |
| 0 | 1.026.500,65 |
| 0 | 985.041,67   |
| 0 | 854.124,25   |
| 0 | 832.118,20   |
| 0 | 824.964,44   |
| 0 | 709.226,41   |
| 0 | 698.041,40   |
| 0 | 653.685,30   |
| 0 | 648.235,06   |
| 0 | 606.231,73   |
| 0 | 599.011,80   |
| 0 | 584.094,30   |
| 0 | 574.218,40   |
| 0 | 552.387,75   |
| 0 | 552.161,55   |
| 0 | 529.476,35   |
| 0 | 520.891,78   |
| 0 | 501.091,03   |
| 0 | 495.579,95   |
| 0 | 467.688,40   |
| 0 | 464.851,66   |

|                   |                      |
|-------------------|----------------------|
| 0                 | 451.628,75           |
| 0                 | 447.731,30           |
| 0                 | 428.649,70           |
| 0                 | 400.356,95           |
| 0                 | 385.032,30           |
| 0                 | 376.667,21           |
| 367.451,25        | 367.451,25           |
| 0                 | 365.445,05           |
| 0                 | 348.546,05           |
| <b>367.451,25</b> | <b>75.043.226,48</b> |
| 2.176.521,12      | 2.176.521,12         |
| 1.195.701,77      | 1.195.701,77         |
| 0                 | 1.078.520,64         |
| 0                 | 870.649,87           |
| 0                 | 870.512,25           |
| 0                 | 542.292,32           |
| 0                 | 404.901,64           |
| 353.677,59        | 353.677,59           |
| 329.482,88        | 329.482,88           |
| 0                 | 322.130,52           |
| 0                 | 318.607,36           |
| 0                 | 306.466,20           |
| 0                 | 303.182,40           |
| 298.431,76        | 298.431,76           |
| 0                 | 268.922,81           |
| 0                 | 259.433,93           |
| 0                 | 227.397,92           |
| 0                 | 213.451,19           |
| 209.717,99        | 209.717,99           |
| 207.549,22        | 207.549,22           |
| 0                 | 196.310,12           |
| 0                 | 193.821,65           |

|                     |                      |
|---------------------|----------------------|
| 193.518,55          | 193.518,55           |
| 186.417,48          | 186.417,48           |
| 0                   | 181.642,54           |
| 0                   | 173.517,12           |
| 173.212,85          | 173.212,85           |
| 166.771,75          | 166.771,75           |
| 159.043,53          | 159.043,53           |
| 0                   | 153.008,97           |
| 0                   | 149.327,47           |
| 144.859,89          | 144.859,89           |
| 0                   | 143.424,54           |
| 141.836,40          | 141.836,40           |
| 133.755,30          | 133.755,30           |
| 0                   | 128.939,03           |
| 0                   | 125.995,49           |
| 123.690,92          | 123.690,92           |
| 116.346,97          | 116.346,97           |
| 0                   | 115.298,19           |
| 114.645,38          | 114.645,38           |
| 0                   | 113.975,40           |
| 0                   | 108.476,95           |
| 0                   | 108.459,01           |
| 104.131,50          | 104.131,50           |
| 0                   | 102.316,44           |
| 0                   | 102.146,00           |
| 0                   | 102.076,21           |
| 102.060,00          | 102.060,00           |
| 0                   | 98.951,08            |
| <b>6.631.372,85</b> | <b>14.915.528,11</b> |
| 37.778,80           | 37.778,80            |
| 0                   | 24.907,62            |
| 0                   | 24.314,55            |
| 0                   | 22.276,40            |
| 0                   | 20.526,60            |

|          |           |
|----------|-----------|
| 0        | 17.423,19 |
| 0        | 13.986,62 |
| 0        | 13.637,50 |
| 0        | 13.076,35 |
| 0        | 13.020,90 |
| 0        | 12.655,05 |
| 0        | 9.925,35  |
| 0        | 9.742,00  |
| 0        | 9.160,97  |
| 0        | 9.137,26  |
| 0        | 8.933,25  |
| 0        | 8.694,00  |
| 0        | 7.954,25  |
| 0        | 7.326,18  |
| 0        | 7.299,96  |
| 0        | 6.649,65  |
| 0        | 6.637,80  |
| 0        | 6.459,20  |
| 0        | 6.054,90  |
| 0        | 6.034,60  |
| 0        | 6.027,84  |
| 0        | 6.009,75  |
| 0        | 5.869,08  |
| 0        | 5.729,57  |
| 0        | 5.174,05  |
| 0        | 4.820,76  |
| 0        | 4.686,76  |
| 0        | 4.539,80  |
| 0        | 4.418,80  |
| 0        | 4.016,15  |
| 0        | 3.846,92  |
| 0        | 3.668,90  |
| 0        | 3.649,52  |
| 0        | 3.566,12  |
| 0        | 3.193,30  |
| 0        | 3.057,95  |
| 0        | 2.887,72  |
| 2.829,64 | 2.829,64  |
| 0        | 2.741,64  |
| 0        | 2.741,56  |
| 0        | 2.501,15  |
| 0        | 2.396,08  |
| 0        | 2.384,65  |
| 0        | 2.382,14  |

|                  |                   |
|------------------|-------------------|
| 0                | 2.328,24          |
| <b>40.608,44</b> | <b>419.081,04</b> |
| 0                | 29.291,76         |
| 0                | 28.100,28         |
| 0                | 20.816,86         |
| 0                | 9.516,30          |
| 0                | 9.355,50          |
| 0                | 7.329,05          |
| 0                | 7.252,77          |
| 0                | 5.563,67          |
| 0                | 4.790,25          |
| 0                | 4.639,15          |
| 0                | 4.556,19          |
| 0                | 4.463,60          |
| 0                | 4.184,12          |
| 0                | 3.823,18          |
| 0                | 3.426,70          |
| 0                | 3.196,38          |
| 0                | 2.518,25          |
| 0                | 2.388,80          |
| 0                | 2.264,12          |
| 0                | 2.259,00          |
| 0                | 2.207,52          |
| 0                | 1.856,94          |
| 0                | 1.796,91          |
| 0                | 1.757,08          |
| 0                | 1.665,66          |
| 0                | 1.542,76          |
| 0                | 1.538,90          |
| 0                | 1.518,90          |
| 0                | 1.468,55          |
| 0                | 1.380,56          |
| 0                | 1.321,08          |
| 0                | 1.234,06          |
| 0                | 1.233,45          |
| 0                | 1.194,57          |
| 0                | 1.187,30          |
| 0                | 1.144,17          |
| 0                | 1.123,28          |
| 0                | 1.095,75          |
| 0                | 1.018,98          |
| 0                | 969,1             |
| 0                | 944,83            |
| 0                | 943,14            |
| 0                | 939,95            |
| 0                | 860,08            |











|            |                 |
|------------|-----------------|
| <b>0</b>   | <b>-120</b>     |
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| <b>0</b>   | <b>3.000,00</b> |
| 0          | 21,39           |
| <b>0</b>   | <b>21,39</b>    |
| 452.783,12 | 452.783,12      |
| 0          | 45.398,38       |
| 0          | 22.963,50       |
| 0          | 17.211,42       |
| 0          | 14.400,00       |
| 0          | 13.300,00       |
| 0          | 9.325,20        |
| 0          | 9.000,00        |
| 0          | 8.550,00        |
| 0          | 8.166,36        |
| 0          | 6.400,00        |
| 0          | 6.384,00        |
| 0          | 6.264,09        |
| 0          | 5.400,00        |
| 0          | 5.301,00        |
| 0          | 5.289,80        |
| 0          | 3.420,00        |
| 0          | 2.650,15        |
| 0          | 2.365,81        |
| 2.343,12   | 2.343,12        |
| 0          | 2.049,30        |
| 0          | 1.920,00        |
| 0          | 1.687,33        |
| 0          | 1.099,98        |
| 0          | 900             |
| 0          | 854,7           |
| 0          | 605             |

|                   |                   |
|-------------------|-------------------|
| 0                 | 520,26            |
| 0                 | 330,24            |
| 0                 | 184,14            |
| 0                 | 176               |
| 0                 | 132               |
| 0                 | 129               |
| 0                 | 123,64            |
| 0                 | 90,75             |
| 0                 | 90,3              |
| 0                 | 85,14             |
| 0                 | 77,44             |
| 0                 | 53,02             |
| 0                 | 47,3              |
| 0                 | 46,31             |
| 0                 | 42,46             |
| 0                 | 41,5              |
| 0                 | -0,6              |
| 0                 | -7                |
| 0                 | -10,5             |
| 0                 | -16,5             |
| 0                 | -17,6             |
| 0                 | -18,2             |
| 0                 | -20               |
| <b>455.126,24</b> | <b>658.111,36</b> |
| 0                 | 8.759,50          |
| 0                 | 2.446,36          |
| 0                 | 1.916,52          |
| 0                 | 227,12            |
| <b>0</b>          | <b>13.349,50</b>  |
| 0                 | -1.600,00         |
| 0                 | -1.637,60         |
| <b>0</b>          | <b>-3.237,60</b>  |
| 0                 | 36.803,00         |
| 0                 | 29.088,00         |
| 0                 | 18.360,00         |



|                   |                     |
|-------------------|---------------------|
| 0                 | 8.640,00            |
| <b>0</b>          | <b>595.573,50</b>   |
| 0                 | 344.815,92          |
| 72.363,34         | 237.363,34          |
| 0                 | 110.550,00          |
| 0                 | 108.000,00          |
| 32.299,99         | 104.299,99          |
| 0                 | 72.000,00           |
| 0                 | 70.720,00           |
| 0                 | 10.340,00           |
| <b>104.663,33</b> | <b>1.058.089,25</b> |
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| <b>0</b>          | <b>968,76</b>       |
| 0                 | -3,48               |
| 0                 | -13,06              |
| <b>0</b>          | <b>-16,54</b>       |
| 0                 | 9.775.109,34        |
| 0                 | 4.140.575,92        |
| 0                 | 2.743.797,96        |
| 0                 | 1.961.359,05        |
| 0                 | 1.733.076,00        |
| 0                 | 1.667.793,00        |
| 0                 | 1.653.000,00        |
| 0                 | 1.487.700,00        |
| 0                 | 1.273.600,00        |
| 0                 | 922.389,84          |
| 0                 | 860.340,00          |
| 0                 | 733.736,70          |
| 0                 | 711.000,00          |
| 0                 | 696.975,03          |
| 0                 | 665.620,92          |
| 650.333,38        | 650.333,38          |
| 0                 | 622.725,48          |
| 0                 | 614.400,00          |
| 0                 | 608.000,00          |

|                   |                      |
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| 0                 | 578.200,00           |
| 0                 | 546.902,15           |
| 0                 | 475.000,00           |
| 0                 | 466.500,00           |
| 0                 | 408.870,00           |
| 0                 | 380.800,00           |
| 0                 | 380.374,00           |
| 0                 | 380.000,00           |
| 0                 | 360.000,00           |
| 0                 | 357.545,00           |
| 0                 | 342.000,00           |
| 0                 | 320.000,00           |
| 0                 | 310.825,00           |
| 0                 | 306.000,00           |
| 31.920,00         | 305.993,33           |
| 0                 | 303.673,50           |
| 0                 | 291.200,00           |
| 0                 | 284.196,00           |
| 0                 | 275.200,00           |
| 0                 | 226.637,47           |
| 0                 | 224.580,00           |
| 0                 | 218.050,00           |
| 0                 | 216.822,33           |
| 0                 | 207.000,00           |
| 0                 | 200.200,00           |
| 0                 | 198.000,00           |
| 0                 | 193.800,00           |
| 0                 | 193.606,20           |
| 0                 | 185.600,00           |
| 184.452,41        | 184.452,41           |
| 0                 | 180.000,00           |
| <b>866.705,79</b> | <b>43.023.560,01</b> |
| 0                 | 2.403,68             |
| 0                 | 1.651,58             |
| 0                 | 726                  |
| 0                 | 647,7                |
| 0                 | 563,36               |
| 0                 | 433,77               |
| 0                 | 283,79               |
| 0                 | 262,23               |
| 0                 | 261,29               |
| 0                 | 247,25               |
| 0                 | 219,01               |

|            |                 |
|------------|-----------------|
| 0          | 211,86          |
| 0          | 175,98          |
| 0          | 171,91          |
| 0          | 164,96          |
| 0          | 150,2           |
| 0          | 131,11          |
| 0          | 100,42          |
| 0          | 86,2            |
| 0          | 77,62           |
| 0          | 60,54           |
| 0          | -258,03         |
| <b>0</b>   | <b>8.772,43</b> |
| 0          | 2.701,56        |
| 0          | 2.288,49        |
| 0          | 1.590,30        |
| 0          | 808,05          |
| 0          | 33,78           |
| 0          | 16,83           |
| 0          | -0,75           |
| 0          | -2,46           |
| 0          | -5,26           |
| 0          | -14,84          |
| 0          | -31,4           |
| 0          | -39,44          |
| 0          | -43,41          |
| 0          | -82,88          |
| 0          | -91,01          |
| 0          | -103,12         |
| 0          | -106,02         |
| 0          | -147,63         |
| 0          | -195,64         |
| 0          | -646,8          |
| 0          | -907,42         |
| 0          | -2.200,00       |
| 0          | -3.108,60       |
| <b>0</b>   | <b>-287,67</b>  |
| 0          | 360.000,00      |
| 0          | 278.000,00      |
| 0          | 231.000,00      |
| 0          | 190.000,00      |
| 0          | 131.450,00      |
| 0          | 110.000,00      |
| 107.100,00 | 107.100,00      |
| 0          | 90.000,00       |
| 0          | 71.680,00       |
| 63.840,00  | 63.840,00       |

|                   |                     |
|-------------------|---------------------|
| 63.000,00         | 63.000,00           |
| 0                 | 60.525,00           |
| 0                 | 57.750,00           |
| 0                 | 57.500,00           |
| 0                 | 57.000,00           |
| 0                 | 48.000,00           |
| 0                 | 47.500,00           |
| 0                 | 45.375,00           |
| 0                 | 45.000,00           |
| 0                 | 45.000,00           |
| 0                 | 45.000,00           |
| 0                 | 45.000,00           |
| 0                 | 44.800,00           |
| 0                 | 44.500,00           |
| 0                 | 39.700,00           |
| 37.800,00         | 37.800,00           |
| 36.290,00         | 36.290,00           |
| 0                 | 36.000,00           |
| 0                 | 36.000,00           |
| 0                 | 36.000,00           |
| 0                 | 33.430,00           |
| 0                 | 33.000,00           |
| 0                 | 32.375,00           |
| 31.500,00         | 31.500,00           |
| 0                 | 30.810,00           |
| 0                 | 29.574,00           |
| 0                 | 28.500,00           |
| 0                 | 28.500,00           |
| 0                 | 25.530,00           |
| 0                 | 24.750,00           |
| 0                 | 23.750,00           |
| 0                 | 23.750,00           |
| 0                 | 23.750,00           |
| 0                 | 23.100,00           |
| 0                 | 22.250,00           |
| 0                 | 22.250,00           |
| 0                 | 22.000,00           |
| 21.533,34         | 21.533,34           |
| 0                 | 20.800,00           |
| 0                 | 20.425,00           |
| <b>361.063,34</b> | <b>3.082.387,34</b> |
| 0                 | 17.325,00           |
| 0                 | 14.272,45           |
| 0                 | 6.352,50            |
| 0                 | 6.002,08            |



|   |                   |
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| 0 | 5.697,24          |
| 0 | 5.661,66          |
| 0 | 5.572,25          |
| 0 | 5.544,00          |
| 0 | 5.304,50          |
| 0 | 4.967,88          |
| 0 | 4.550,00          |
| 0 | 3.669,60          |
| 0 | 3.614,20          |
| 0 | 3.519,65          |
| 0 | 3.465,00          |
| 0 | 3.391,85          |
| 0 | 3.313,52          |
| 0 | 3.022,04          |
| 0 | 2.892,87          |
| 0 | 2.806,86          |
| 0 | 2.776,80          |
| 0 | 2.693,25          |
| 0 | 2.567,20          |
| 0 | 2.463,48          |
| 0 | 2.264,82          |
| 0 | 2.089,78          |
| 0 | 2.077,40          |
| 0 | 2.012,49          |
| 0 | 1.980,72          |
| 0 | 1.849,80          |
| 0 | 1.741,76          |
| 0 | 1.732,50          |
| 0 | 1.617,42          |
| 0 | 1.610,00          |
| 0 | 1.489,31          |
| 0 | 1.311,48          |
| 0 | 1.271,76          |
| 0 | 1.257,85          |
| 0 | 1.200,42          |
| 0 | 1.155,00          |
| 0 | 1.149,86          |
| 0 | 1.108,80          |
| 0 | 829,02            |
| 0 | 771,52            |
| 0 | 740,58            |
| 0 | 639,4             |
| 0 | 622,92            |
| 0 | 615,23            |
| 0 | 599,57            |
| 0 | 598,8             |
| 0 | <b>155.784,09</b> |

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| 0        | 22.916,55        |
| 0        | 7.683,05         |
| 0        | 4.838,45         |
| 0        | 4.663,10         |
| 0        | 3.165,64         |
| 0        | 2.959,00         |
| 0        | 2.688,56         |
| 0        | 1.891,26         |
| 0        | 1.540,00         |
| 0        | 1.526,55         |
| 0        | 1.304,38         |
| 0        | 789,56           |
| 0        | 616              |
| 0        | 477,08           |
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| 0        | -26,9            |
| 0        | -92,7            |
| 0        | -107,96          |
| 0        | -148,3           |
| 0        | -291,45          |
| 0        | -319,7           |
| 0        | -511,07          |
| 0        | -975,74          |
| 0        | -1.015,20        |
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| 0 | 405,9    |
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| 0               | 1.479,47         |
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| 0        | -12,06           |
| 0        | -12,18           |
| 0        | -17,85           |
| 0        | -27,25           |
| 0        | -28,4            |
| 0        | -29,3            |
| 0        | -30,79           |
| 0        | -32,25           |
| 0        | -41,1            |
| 0        | -43,38           |
| 0        | -54,94           |
| 0        | -58,76           |
| 0        | -70              |
| 0        | -73,14           |
| 0        | -74,38           |
| 0        | -89,03           |
| 0        | -89,05           |
| 0        | -136,85          |
| 0        | -152,48          |
| 0        | -163,2           |
| 0        | -195,36          |
| 0        | -248,04          |
| 0        | -577,39          |
| 0        | -1.105,28        |
| 0        | -1.347,73        |
| 0        | -1.742,70        |
| <b>0</b> | <b>-6.460,08</b> |
| 0        | 112.471,21       |
| 0        | 67.420,47        |
| 0        | 51.859,80        |
| 0        | 36.225,93        |
| 0        | 34.544,11        |

|                  |                   |
|------------------|-------------------|
| 0                | 14.463,72         |
| 0                | 12.947,70         |
| 0                | 12.867,47         |
| 0                | 8.305,22          |
| 0                | 8.032,30          |
| 0                | 6.438,07          |
| 0                | 5.335,11          |
| 0                | 1.897,65          |
| 0                | 1.897,65          |
| 0                | 1.897,65          |
| 0                | 1.686,78          |
| 0                | 1.686,78          |
| 1.367,00         | 1.367,00          |
| 0                | 1.325,79          |
| 0                | 1.324,84          |
| 0                | -24,15            |
| 0                | -42,16            |
| 0                | -42,16            |
| 0                | -405,82           |
| 0                | -450              |
| -6.060,52        | -6.060,52         |
| <b>-4.693,52</b> | <b>376.970,44</b> |
| 0                | 2.131,70          |
| 0                | 1.890,37          |
| 0                | 1.825,42          |
| 0                | 1.723,05          |
| 0                | 1.347,02          |
| 0                | 1.205,83          |
| 0                | 1.090,73          |
| 0                | 1.060,90          |
| 0                | 989,2             |
| 0                | 971,72            |
| 0                | 971,49            |
| 0                | 949,4             |
| 0                | 943,17            |
| 0                | 878,16            |
| 0                | 846,98            |
| 0                | 697               |
| 0                | 557,6             |
| 0                | 505,69            |
| 0                | 488,24            |

|               |                  |
|---------------|------------------|
| 0             | 454,74           |
| 0             | 361,9            |
| 0             | 78,28            |
| 0             | 41,2             |
| 0             | 39,33            |
| 0             | 19,82            |
| <b>0</b>      | <b>22.068,94</b> |
| -17,63        | -17,63           |
| -19,57        | -19,57           |
| -20,13        | -20,13           |
| -21,63        | -21,63           |
| -24,68        | -24,68           |
| -34,78        | -34,78           |
| -43,91        | -43,91           |
| -55,5         | -55,5            |
| -58,6         | -58,6            |
| -65,83        | -65,83           |
| -128,45       | -128,45          |
| -221,79       | -221,79          |
| <b>-712,5</b> | <b>-712,5</b>    |
| 0             | 874,77           |
| 0             | 874,77           |
| 0             | 874,77           |
| 0             | 874,77           |
| 0             | 874,77           |
| 0             | 874,77           |
| 0             | 825,66           |
| 0             | 747,3            |
| 0             | 747,3            |
| 0             | 747,3            |
| 0             | 747,3            |
| 0             | 747,3            |
| 0             | 747,3            |
| 0             | 747,3            |
| 0             | 550,44           |
| 0             | 550,44           |
| 0             | 387,95           |
| 0             | 387,95           |
| 0             | 387,95           |
| 0             | 346,61           |
| 0             | 346,61           |
| 0             | 346,61           |
| 0             | 346,61           |
| 0             | 346,61           |



|          |                 |
|----------|-----------------|
| 0        | 296,65          |
| 0        | 296,64          |
| 0        | 285,28          |
| 0        | 271,35          |
| 0        | 248,49          |
| 0        | 245,32          |
| 0        | 230,23          |
| 0        | 224,31          |
| 0        | 214,24          |
| 0        | 202,25          |
| 0        | 193,32          |
| 0        | 154,98          |
| 0        | 135,84          |
| 0        | -155,68         |
| <b>0</b> | <b>6.798,84</b> |
| 881,64   | 881,64          |
| 382,88   | 382,88          |
| 326,57   | 326,57          |
| 306,65   | 306,65          |
| 296,65   | 296,65          |
| 270,2    | 270,2           |
| 252,72   | 252,72          |
| 242,7    | 242,7           |
| 242,7    | 242,7           |
| 232,75   | 232,75          |
| 208,4    | 208,4           |
| 196,74   | 196,74          |
| 194,16   | 194,16          |
| 107,04   | 107,04          |
| 81,24    | 81,24           |
| -11,25   | -11,25          |
| -21,44   | -21,44          |

|                 |                 |
|-----------------|-----------------|
| <b>4.190,35</b> | <b>4.190,35</b> |
| 0               | 1.819,30        |
| 0               | 830,4           |
| 0               | 146,98          |
| 0               | 1,75            |
| 0               | -26,92          |
| 0               | -27,15          |
| 0               | -30             |
| 0               | -30             |
| 0               | -358,28         |
| <b>0</b>        | <b>2.326,08</b> |
| 0               | 335.678,22      |
| 0               | 100.002,12      |
| 0               | 49.488,49       |
| 0               | 39.883,30       |
| 0               | 36.779,56       |
| 0               | 33.197,21       |
| 0               | 32.875,42       |
| 0               | 30.555,54       |
| 0               | 27.960,13       |
| 0               | 26.414,58       |
| 0               | 25.769,52       |
| 25.462,26       | 25.462,26       |
| 0               | 25.110,71       |
| 0               | 24.435,18       |
| 0               | 24.315,44       |
| 0               | 22.516,08       |
| 22.387,61       | 22.387,61       |
| 0               | 22.339,37       |
| 0               | 21.573,27       |
| 0               | 20.444,72       |
| 0               | 20.206,35       |
| 0               | 20.157,22       |
| 0               | 20.131,24       |
| 0               | 20.109,86       |
| 0               | 20.087,72       |
| 0               | 19.945,87       |
| 0               | 19.732,49       |
| 0               | 18.942,63       |
| 0               | 18.400,25       |
| 0               | 18.326,38       |
| 0               | 18.326,38       |
| 0               | 18.105,84       |



|                  |                     |
|------------------|---------------------|
| 0                | 17.617,65           |
| 0                | 17.615,17           |
| 0                | 17.066,15           |
| 0                | 16.637,65           |
| 0                | 15.482,60           |
| 0                | 15.137,90           |
| 0                | 14.736,76           |
| 0                | 14.377,49           |
| 0                | 14.133,47           |
| 0                | 14.092,61           |
| 0                | 13.810,97           |
| 0                | 13.621,08           |
| 0                | 13.500,43           |
| 0                | 13.500,43           |
| 0                | 13.474,47           |
| 0                | 13.406,57           |
| 0                | 13.092,36           |
| 0                | 13.092,36           |
| <b>47.849,87</b> | <b>1.444.057,08</b> |
| 0                | 4.162,80            |
| 0                | 1.987,64            |
| 0                | 890,1               |
| <b>0</b>         | <b>7.040,54</b>     |
| 0                | 8.108,48            |
| 0                | 7.488,00            |
| 0                | 7.203,60            |
| 0                | 6.450,34            |
| 0                | 6.156,72            |
| 0                | 5.711,31            |
| 0                | 5.588,16            |
| 0                | 5.550,61            |
| 0                | 4.786,71            |
| 0                | 4.647,90            |
| 0                | 4.618,25            |
| 0                | 4.607,64            |
| 0                | 4.555,20            |
| 0                | 4.553,08            |
| 0                | 4.550,87            |
| 0                | 4.542,08            |
| 0                | 4.508,05            |
| 0                | 4.384,00            |
| 0                | 4.088,70            |

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| 0        | 3.937,58          |
| 0        | 3.610,88          |
| 0        | 3.560,04          |
| 0        | 3.444,70          |
| 0        | 3.432,96          |
| 0        | 3.348,09          |
| 0        | 3.240,45          |
| 0        | 3.195,20          |
| 0        | 3.042,90          |
| 0        | 3.033,80          |
| 0        | 2.989,27          |
| 0        | 2.987,21          |
| 0        | 2.969,28          |
| 0        | 2.954,00          |
| 0        | 2.865,80          |
| 0        | 2.823,26          |
| 0        | 2.756,91          |
| 0        | 2.694,71          |
| 0        | 2.672,25          |
| 0        | 2.628,96          |
| 0        | 2.616,26          |
| 0        | 2.569,70          |
| 0        | 2.550,90          |
| 0        | 2.508,30          |
| 0        | 2.494,96          |
| 0        | 2.489,80          |
| 0        | 2.473,92          |
| 0        | 2.467,08          |
| 0        | 2.415,84          |
| 0        | 2.387,95          |
| <b>0</b> | <b>193.221,16</b> |
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| <b>0</b> | <b>529,66</b>     |
| 0        | 978,33            |
| 0        | 552,6             |
| 0        | 300,73            |
| 0        | 283,5             |
| 0        | 238,9             |
| 0        | -33,33            |
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| -25,96   | -25,96            |
| -30,01   | -30,01            |

|                  |                  |
|------------------|------------------|
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| -18,39           | -18,39           |
| -34,52           | -34,52           |
| -37,26           | -37,26           |
| -43,66           | -43,66           |
| -66,13           | -66,13           |
| -66,13           | -66,13           |
| -75,59           | -75,59           |
| -77,31           | -77,31           |
| -77,31           | -77,31           |
| -77,31           | -77,31           |
| -78,79           | -78,79           |
| -82,54           | -82,54           |
| -85,35           | -85,35           |
| -98,39           | -98,39           |
| -117,9           | -117,9           |
| -154,62          | -154,62          |
| -154,62          | -154,62          |
| -154,62          | -154,62          |
| -175,85          | -175,85          |
| -206,28          | -206,28          |
| -251,4           | -251,4           |
| -422,34          | -422,34          |
| -450,65          | -450,65          |
| -622,98          | -622,98          |
| -700             | -700             |
| -1.853,63        | -1.853,63        |
| <b>-6.183,57</b> | <b>-6.183,57</b> |
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| <b>-21,99</b>    | <b>-21,99</b>    |
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| 0                | 992.000,00       |
| 0                | 650.000,00       |
| 0                | 496.333,33       |
| 0                | 300.000,00       |
| 0                | 285.000,00       |
| 0                | 285.000,00       |
| 0                | 270.000,00       |
| 0                | 236.851,20       |
| 0                | 229.000,00       |
| 0                | 129.225,00       |



|                     |                       |
|---------------------|-----------------------|
| 7.956,25            | 52.956,25             |
| 0                   | 51.810,00             |
| 50.400,00           | 50.400,00             |
| 0                   | 49.700,00             |
| 0                   | 49.680,00             |
| 0                   | 47.500,00             |
| 0                   | 47.500,00             |
| <b>148.356,25</b>   | <b>8.455.458,34</b>   |
| 800.466,06          | 800.466,06            |
| <b>800.466,06</b>   | <b>800.466,06</b>     |
| 0                   | 5.500,00              |
| <b>0</b>            | <b>5.500,00</b>       |
| 0                   | 124.094.694,11        |
| 0                   | 288.494,60            |
| <b>0</b>            | <b>124.383.188,71</b> |
| 4.432.080,93        | 4.432.080,93          |
| 0                   | 187.110,00            |
| 69.739,97           | 69.739,97             |
| <b>4.501.820,90</b> | <b>4.688.930,90</b>   |
| 0                   | 200.000,00            |
| 0                   | 180.000,00            |
| 0                   | 160.000,00            |
| 0                   | 122.400,00            |
| 0                   | 110.000,00            |
| 0                   | 105.000,00            |
| 0                   | 105.000,00            |
| 0                   | 101.000,00            |
| 0                   | 100.000,00            |

|   |            |
|---|------------|
| 0 | 100.000,00 |
| 0 | 100.000,00 |
| 0 | 100.000,00 |
| 0 | 99.187,20  |
| 0 | 98.000,00  |
| 0 | 92.400,00  |
| 0 | 91.800,00  |
| 0 | 90.000,00  |
| 0 | 90.000,00  |
| 0 | 89.000,00  |
| 0 | 86.000,00  |
| 0 | 74.332,80  |
| 0 | 74.000,00  |
| 0 | 72.000,00  |
| 0 | 72.000,00  |
| 0 | 72.000,00  |
| 0 | 71.400,00  |
| 0 | 70.000,00  |
| 0 | 70.000,00  |
| 0 | 70.000,00  |
| 0 | 68.000,00  |

|   |                     |
|---|---------------------|
| 0 | 67.800,00           |
| 0 | 67.000,00           |
| 0 | 67.000,00           |
| 0 | 66.000,00           |
| 0 | 64.800,00           |
| 0 | 64.800,00           |
| 0 | 62.000,00           |
| 0 | 57.600,00           |
| 0 | 55.080,00           |
| 0 | 55.000,00           |
| 0 | 50.400,00           |
| 0 | 50.112,00           |
| 0 | 50.112,00           |
| 0 | 50.000,00           |
| 0 | 49.555,20           |
| 0 | 48.528,00           |
| 0 | 48.000,00           |
| 0 | 48.000,00           |
| 0 | 47.606,40           |
| 0 | 46.836,00           |
| 0 | <b>4.049.749,60</b> |
| 0 | 340.000,00          |

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|---|------------|
| 0 | 300.000,00 |
| 0 | 260.000,00 |
| 0 | 250.000,00 |
| 0 | 212.212,00 |
| 0 | 200.000,00 |
| 0 | 200.000,00 |
| 0 | 190.000,00 |
| 0 | 185.000,00 |
| 0 | 170.000,00 |
| 0 | 160.000,00 |
| 0 | 160.000,00 |
| 0 | 160.000,00 |
| 0 | 152.000,00 |
| 0 | 150.000,00 |
| 0 | 150.000,00 |
| 0 | 142.818,00 |
| 0 | 140.000,00 |
| 0 | 140.000,00 |
| 0 | 136.000,00 |
| 0 | 132.000,00 |
| 0 | 127.700,80 |
| 0 | 117.868,00 |
| 0 | 114.200,00 |
| 0 | 113.340,00 |
| 0 | 112.752,00 |
| 0 | 110.000,00 |
| 0 | 108.000,00 |
| 0 | 108.000,00 |
| 0 | 105.000,00 |
| 0 | 105.000,00 |
| 0 | 105.000,00 |
| 0 | 102.996,00 |



|   |              |
|---|--------------|
| 0 | 102.000,00   |
| 0 | 101.780,00   |
| 0 | 101.200,00   |
| 0 | 100.000,00   |
| 0 | 100.000,00   |
| 0 | 100.000,00   |
| 0 | 100.000,00   |
| 0 | 100.000,00   |
| 0 | 99.000,00    |
| 0 | 99.000,00    |
| 0 | 96.000,00    |
| 0 | 95.212,80    |
| 0 | 92.560,00    |
| 0 | 91.800,00    |
| 0 | 90.000,00    |
| 0 | 90.000,00    |
| 0 | 90.000,00    |
| 0 | 90.000,00    |
| 0 | 90.000,00    |
| 0 | 6.898.439,60 |
| 0 | 266.130,00   |
| 0 | 230.013,75   |
| 0 | 198.113,75   |
| 0 | 167.283,75   |
| 0 | 157.278,75   |
| 0 | 151.125,00   |
| 0 | 124.758,75   |
| 0 | 112.459,25   |
| 0 | 112.012,50   |

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|---|-----------|
| 0 | 82.129,50 |
| 0 | 78.082,50 |
| 0 | 62.722,50 |
| 0 | 62.655,00 |
| 0 | 53.380,00 |
| 0 | 48.416,00 |
| 0 | 48.367,50 |
| 0 | 48.060,00 |
| 0 | 47.835,00 |
| 0 | 45.495,00 |
| 0 | 40.512,00 |
| 0 | 36.480,00 |
| 0 | 35.032,50 |
| 0 | 34.816,00 |
| 0 | 33.657,00 |
| 0 | 32.640,00 |
| 0 | 31.586,75 |
| 0 | 30.648,00 |
| 0 | 28.702,50 |
| 0 | 28.368,75 |
| 0 | 28.297,50 |

|                  |                     |
|------------------|---------------------|
| 0                | 24.288,00           |
| 0                | 21.555,00           |
| 0                | 21.026,25           |
| 0                | 19.440,00           |
| 0                | 19.357,50           |
| 0                | 19.125,00           |
| 0                | 17.250,00           |
| 0                | 17.145,00           |
| 0                | 15.811,50           |
| 0                | 15.352,50           |
| 15.018,75        | 15.018,75           |
| 0                | 14.880,00           |
| 0                | 14.017,50           |
| 0                | 13.866,00           |
| 0                | 13.662,00           |
| 0                | 13.016,25           |
| 0                | 12.682,50           |
| 0                | 12.549,00           |
| 0                | 12.000,00           |
| 0                | 11.550,00           |
| <b>15.018,75</b> | <b>2.780.652,25</b> |
| 0                | 16.500,00           |



|          |                   |
|----------|-------------------|
| 0        | 3.200,00          |
| 0        | 3.200,00          |
| 0        | 3.200,00          |
| 0        | 3.200,00          |
| 0        | 3.200,00          |
| 0        | 3.150,00          |
| 0        | 2.500,00          |
| 0        | 2.500,00          |
| 0        | 2.500,00          |
| 0        | 2.500,00          |
| 0        | 2.500,00          |
| 0        | 2.500,00          |
| 0        | 2.500,00          |
| 0        | 2.500,00          |
| 0        | 2.500,00          |
| 0        | 2.250,00          |
| 0        | 2.225,00          |
| 0        | 2.225,00          |
| 0        | 2.225,00          |
| <b>0</b> | <b>200.874,00</b> |
| 0        | 500.000,00        |
| 0        | 241.150,96        |
| 0        | 200.000,00        |
| 0        | 180.000,00        |
| 0        | 165.000,00        |
| 0        | 152.452,80        |
| 0        | 150.000,00        |

|   |            |
|---|------------|
| 0 | 150.000,00 |
| 0 | 150.000,00 |
| 0 | 147.000,00 |
| 0 | 144.000,00 |
| 0 | 130.000,00 |
| 0 | 125.400,00 |
| 0 | 124.000,00 |
| 0 | 120.000,00 |
| 0 | 120.000,00 |
| 0 | 114.726,40 |
| 0 | 114.400,00 |
| 0 | 113.960,00 |
| 0 | 112.200,00 |
| 0 | 110.000,00 |
| 0 | 107.000,00 |
| 0 | 105.000,00 |

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|---|------------|
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| 0 | 100.000,00 |
| 0 | 96.600,00  |
| 0 | 90.100,00  |
| 0 | 90.000,00  |
| 0 | 88.000,00  |
| 0 | 88.000,00  |
| 0 | 85.000,00  |
| 0 | 83.561,60  |
| 0 | 81.600,00  |
| 0 | 80.179,20  |
| 0 | 79.622,40  |
| 0 | 78.200,00  |
| 0 | 78.200,00  |
| 0 | 78.200,00  |
| 0 | 76.500,00  |

|          |                     |
|----------|---------------------|
| 0        | 76.500,00           |
| 0        | 76.500,00           |
| 0        | 76.500,00           |
| 0        | 76.500,00           |
| 0        | 71.400,00           |
| 0        | 71.400,00           |
| 0        | 71.400,00           |
| 0        | 70.000,00           |
| 0        | 70.000,00           |
| 0        | 68.000,00           |
| 0        | 68.000,00           |
| <b>0</b> | <b>5.746.642,16</b> |
| 0        | 7.236,00            |
| 0        | 6.729,00            |
| 0        | 3.765,60            |
| 0        | 2.964,00            |
| 0        | 1.134,84            |
| 0        | 806,8               |
| 0        | 693,87              |
| 0        | 656,52              |
| 0        | 591,38              |





|                      |                       |
|----------------------|-----------------------|
| 0                    | 436,2                 |
| 0                    | 436,2                 |
| 0                    | 436,2                 |
| 0                    | 436,2                 |
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| 0                    | 436,2                 |
| 0                    | 436,2                 |
| 0                    | 436,2                 |
| 0                    | 436,2                 |
| 0                    | 436,2                 |
| <b>30,2</b>          | <b>42.611,29</b>      |
| <b>61.762.204,70</b> | <b>536.916.598,88</b> |