

| <b>Expedientes Pagados por el Banco Nación el 12/01/2018 - DNV</b> |                       |                                |               |
|--|-----------------------|--------------------------------|---------------|
|  | <b>Expediente DNV</b> | <b>EXPEDIENTE GDE</b>          | <b>Monto</b>  |
| 1  | 0015212/2017          | EX-2017-34113312-APN-SSGAT#MTR | 1.440.226,08  |
| 2  | 0016967/2017          | EX-2017-34112574-APN-SSGAT#MTR | 10.613.236,50 |
| 3  | 0014420/2017          | EX-2017-35012427-APN-SSGAT#MTR | 1.022.557,79  |
| 4  | 0014768/2017          | EX-2017-35011736-APN-SSGAT#MTR | 1.307.904,62  |
| 5  | 0014888/2017          | EX-2017-35614231-APN-SSGAT#MTR | 3.235.815,85  |
| 6  | 0013304/2017          | EX-2017-35360155-APN-SSGAT#MTR | 778.864,43    |