

**Expedientes Pagados por el Banco Nación el 15/01/2018 - DNV**

|    | <b>Expediente DNV</b> | <b>EXPEDIENTE GDE</b>          | <b>Monto</b>  |
|----|-----------------------|--------------------------------|---------------|
| 1  | 0015429/2017          | EX-2017-34047087-APN-SSGAT#MTR | 149.732,04    |
| 2  | 0015124/2017          | EX-2017-34113369-APN-SSGAT#MTR | 1.517.803,25  |
| 3  | 0015315/2017          | EX-2017-35013328-APN-SSGAT#MTR | 7.246.027,28  |
| 4  | 0015474/2017          | EX-2017-34112878-APN-SSGAT#MTR | 7.095.321,93  |
| 5  | 0018045/2017          | EX-2017-35129494-APN-SSGAT#MTR | 175.549,91    |
| 6  | 0015316/2017          | EX-2017-35359456-APN-SSGAT#MTR | 1.442.731,39  |
| 7  | 0015722/2017          | EX-2017-34046718-APN-SSGAT#MTR | 11.419.223,54 |
| 8  | 0014062/2017          | EX-2017-35013036-APN-SSGAT#MTR | 6.227.980,52  |
| 9  | 0014268/2017          | EX-2017-35614292-APN-SSGAT#MTR | 74.459.683,68 |
| 10 | 0016344/2017          | EX-2017-35381369-APN-SSGAT#MTR | 6.258.723,43  |