

| Provincia    | Municipio             | CUIT          | Razon Social  | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total        | Pagado al 97% |
|--------------|-----------------------|---------------|---|-------------|-----------------|------------------------------|---------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|--------------|---------------|
| BUENOS AIRES | ALMIRANTE BROWN       | 30-64701983-4 | TRANSPORTE DEL SUR SRL                                | AB515       | U.M.A.1.        | 928.481,17                   | 185.475,11                      | 278.574,94              | 586.862,27                   | 276.027,26          | -                             | 2.255.420,75 | 2.187.758,13  |
| BUENOS AIRES | ALMIRANTE BROWN       | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL                     | AB505       | U.M.A.1.        | 946.596,91                   | 85.382,71                       | 344.143,87              | 506.980,81                   | 258.992,58          | -                             | 2.142.096,89 | 2.077.833,98  |
| BUENOS AIRES | ALMIRANTE BROWN       | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL                     | AB506       | U.M.A.1.        | 1.455.074,24                 | 177.293,94                      | 747.963,32              | 772.774,24                   | 418.205,81          | -                             | 3.571.311,55 | 3.464.172,21  |
| BUENOS AIRES | ALMIRANTE BROWN       | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL                     | AB521       | U.M.A.1.        | 78.343,89                    | 10.785,61                       | 31.962,35               | 107.777,25                   | 31.051,99           | -                             | 259.921,10   | 252.123,46    |
| BUENOS AIRES | ALMIRANTE BROWN       | 30-68586179-4 | EMPRESA 501 S.A.                                      | AB501       | U.M.A.1.        | 2.312.791,87                 | 221.598,37                      | 818.839,83              | 1.371.140,44                 | 693.831,67          | -                             | 5.418.202,18 | 5.255.656,12  |
| BUENOS AIRES | ALMIRANTE BROWN       | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                   | AB510       | U.M.A.1.        | 281.905,00                   | 15.151,95                       | 88.972,67               | 187.565,76                   | 76.922,46           | 258.799,40                    | 909.317,22   | 882.037,70    |
| BUENOS AIRES | ALMIRANTE BROWN       | 33-62074555-9 | EXPRESO ARSENO S.R.L                                  | AB514       | U.M.A.1.        | -                            | -                               | -                       | -                            | -                   | -                             | -            | -             |
| BUENOS AIRES | AVELLANEDA            | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                        | AV570       | U.M.A.1.        | 709.958,24                   | 51.884,89                       | 472.804,30              | 347.392,01                   | 219.863,73          | 1.458.553,79                  | 3.260.456,96 | 3.162.643,25  |
| BUENOS AIRES | BERAZATEGUI           | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI            | BE603       | U.M.A.1.        | 992.650,05                   | 38.763,08                       | 610.014,53              | 379.983,82                   | 265.037,21          | 445.248,03                    | 2.731.696,73 | 2.649.745,83  |
| BUENOS AIRES | BERAZATEGUI           | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI            | BE619       | U.M.A.1.        | 636.982,59                   | 34.259,28                       | 591.277,33              | 263.661,31                   | 181.685,67          | 321.691,02                    | 2.029.557,20 | 1.968.670,48  |
| BUENOS AIRES | BRANDSEN              | 30-70986951-1 | EMPRESA DE TRANSPORTE SANTA RITA S.R.L.               | BR500       | U.M.A.2.        | 31.980,25                    | 11.622,90                       | 291.712,30              | 4.701,79                     | 19.048,20           | 502.807,71                    | 861.873,14   | 836.016,95    |
| BUENOS AIRES | CAMPANA               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                              | CA505       | U.M.A.2.        | 54.450,43                    | 3.374,03                        | 49.774,65               | 7.861,81                     | 20.834,20           | 51.694,49                     | 187.989,62   | 182.349,93    |
| BUENOS AIRES | CAMPANA               | 30-71158328-5 | COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA            | CAZ1        | U.M.A.2.        | 146.941,50                   | 39.630,05                       | -                       | 4.696,68                     | 16.428,43           | 466.770,30                    | 674.466,96   | 654.232,95    |
| BUENOS AIRES | CAÑUELAS              | 30-54632033-9 | LINEA EXPRESO LINIERS S.A.                            | CÑ502       | U.M.A.2.        | 10.174,24                    | 311,31                          | 28.823,26               | 2.916,91                     | 3.963,89            | 226.400,76                    | 272.590,38   | 264.412,67    |
| BUENOS AIRES | ESCOBAR               | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.                             | ES507       | U.M.A.1.        | 128.261,70                   | 11.980,81                       | 41.773,47               | 47.248,55                    | 40.407,48           | -                             | 269.672,02   | 261.581,85    |
| BUENOS AIRES | ESCOBAR               | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.                             | ES504B      | U.M.A.1.        | 26.949,50                    | 1.974,21                        | 9.038,33                | 12.446,33                    | 8.719,28            | -                             | 59.127,66    | 57.353,83     |
| BUENOS AIRES | ESCOBAR               | 30-68679471-3 | LINEA SESENTA S.A.                                    | ES503       | U.M.A.1.        | 508.779,09                   | 18.762,44                       | 296.562,83              | 301.720,09                   | 177.663,77          | 376.172,29                    | 1.679.660,51 | 1.629.270,70  |
| BUENOS AIRES | ESCOBAR               | 30-68679471-3 | LINEA SESENTA S.A.                                    | ES509       | U.M.A.1.        | 46.435,60                    | 1.369,14                        | 27.820,45               | 16.734,15                    | 15.008,22           | 32.253,61                     | 139.621,18   | 135.432,54    |
| BUENOS AIRES | ESCOBAR               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                              | ES505       | U.M.A.1.        | 2.542,28                     | -                               | 1.107,91                | 1.671,74                     | 680,44              | 1.649,08                      | 7.651,45     | 7.421,91      |
| BUENOS AIRES | ESCOBAR               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                              | ES511       | U.M.A.1.        | 1.512,78                     | -                               | 620,96                  | 342,33                       | 390,66              | 951,97                        | 3.818,70     | 3.704,14      |
| BUENOS AIRES | ESCOBAR               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                              | ES513       | U.M.A.1.        | 266.948,62                   | 862,17                          | 360.192,23              | 124.979,28                   | 75.565,29           | 217.571,78                    | 1.046.119,37 | 1.014.735,79  |
| BUENOS AIRES | ESCOBAR               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                              | ES508       | U.M.A.1.        | 275.534,27                   | 321,18                          | 133.427,76              | 100.603,71                   | 70.106,02           | 173.137,16                    | 753.130,10   | 730.536,20    |
| BUENOS AIRES | ESCOBAR               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                              | ES506       | U.M.A.1.        | 5.667,75                     | 41,09                           | 4.352,57                | 3.313,55                     | 1.586,60            | 4.112,24                      | 19.073,79    | 18.501,58     |
| BUENOS AIRES | ESTEBAN ECHEVERRIA    | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501                   | EE501       | U.M.A.1.        | 3.522.452,42                 | 438.481,63                      | 2.184.294,48            | 1.902.459,74                 | 1.209.773,43        | -                             | 9.257.461,69 | 8.979.737,84  |
| BUENOS AIRES | EXALTACION DE LA CRUZ | 30-70790289-9 | RUTA BUS SA   | EC501       | U.M.A.2.        | 48.304,43                    | 34.631,31                       | 136.352,49              | 11.806,21                    | 24.356,76           | 221.879,92                    | 477.331,12   | 463.011,18    |
| BUENOS AIRES | EZEIZA                | 30-69305982-4 | EMPRESA J.M. EZEIZA S.R.L.                            | EZ518       | U.M.A.2.        | 1.799.151,39                 | 20.953,30                       | 2.014.472,14            | 836.518,65                   | 706.975,88          | -                             | 5.378.071,37 | 5.216.729,23  |
| BUENOS AIRES | FLORENCIO VARELA      | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A.                      | FV501       | U.M.A.1.        | 128.015,06                   | 9.693,76                        | 59.686,59               | 48.712,80                    | 34.701,84           | -                             | 280.810,03   | 272.385,73    |
| BUENOS AIRES | FLORENCIO VARELA      | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A.                      | FV504       | U.M.A.1.        | 245.351,98                   | 7.271,04                        | 102.198,73              | 91.031,46                    | 64.106,46           | -                             | 509.959,67   | 494.660,88    |
| BUENOS AIRES | FLORENCIO VARELA      | 30-54669877-3 | COMPANIA MICROOMNIBUS LA COLORADA SACI                | FV505       | U.M.A.1.        | 681.093,57                   | 13.202,99                       | 306.233,54              | 281.262,44                   | 178.920,07          | -                             | 1.460.712,62 | 1.416.891,24  |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV500       | U.M.A.1.        | 262.476,69                   | 6.813,12                        | 150.045,45              | 123.213,00                   | 68.519,84           | 161.787,69                    | 772.855,78   | 749.670,11    |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV503       | U.M.A.1.        | 274.688,60                   | 10.501,90                       | 289.677,92              | 133.640,61                   | 73.132,06           | 189.746,56                    | 971.387,64   | 942.246,01    |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV506       | U.M.A.1.        | 277.575,76                   | 13.826,61                       | 229.912,25              | 140.408,72                   | 76.963,80           | 190.089,43                    | 928.776,57   | 900.913,28    |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV507       | U.M.A.1.        | 225.847,33                   | 5.723,35                        | 170.544,73              | 99.717,72                    | 59.790,64           | 146.547,57                    | 708.171,34   | 686.926,20    |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV508       | U.M.A.1.        | 249.832,37                   | 6.472,67                        | 187.188,90              | 133.606,56                   | 67.043,61           | 163.629,23                    | 807.773,35   | 783.540,15    |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV509       | U.M.A.1.        | 193.319,06                   | 10.787,24                       | 124.384,52              | 84.823,07                    | 50.501,29           | 121.072,32                    | 584.887,49   | 567.340,87    |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV511       | U.M.A.1.        | 118.814,09                   | 7.671,13                        | 54.388,02               | 75.214,42                    | 31.066,46           | 71.211,49                     | 358.365,61   | 347.614,64    |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV512       | U.M.A.1.        | 75.805,83                    | 3.015,48                        | 43.482,24               | 35.994,27                    | 20.192,17           | 47.600,50                     | 226.090,48   | 219.307,77    |
| BUENOS AIRES | GENERAL RODRIGUEZ     | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                           | GR500       | U.M.A.2.        | 1.115.020,38                 | 139.286,88                      | 903.385,87              | 246.810,05                   | 367.660,22          | -                             | 2.772.163,41 | 2.688.998,50  |
| BUENOS AIRES | GENERAL SAN MARTIN    | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.                             | SM670       | U.M.A.1.        | 2.015.154,06                 | 69.318,82                       | 1.566.821,86            | 640.507,34                   | 467.549,61          | 450.350,02                    | 5.209.701,72 | 5.053.410,67  |
| BUENOS AIRES | ITUZAINGO             | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | IT504       | U.M.A.1.        | 47.173,29                    | 1.657,47                        | 32.622,92               | 12.534,96                    | 12.181,44           | 482.690,73                    | 588.860,81   | 571.194,99    |
| BUENOS AIRES | JOSE C. PAZ           | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES                   | JP741A      | U.M.A.1.        | 718.196,47                   | 4.495,11                        | 241.123,11              | 355.057,30                   | 184.495,50          | -                             | 1.503.367,50 | 1.458.266,48  |

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|--------------|-----------------|---------------|--|-------------|-----------------|------------------------------|---------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|---------------|
| BUENOS AIRES | JOSE C. PAZ     | 30-65585353-3 | EMPRESA DE TRANSPORTES EL LITORAL S.A.   | JP749       | U.M.A.1.        | 2.087.578,77                 | 10.370,95                       | 774.406,38              | 840.520,07                   | 487.617,34          | -                             | 4.200.493,51  | 4.074.478,71  |
| BUENOS AIRES | LA MATANZA      | 30-54622438-0 | LA CABAÑA S.A.   | LM624       | U.M.A.1.        | 1.687.453,98                 | 44.281,45                       | 1.190.474,57            | 561.955,48                   | 437.016,01          | 950.882,95                    | 4.872.064,44  | 4.725.902,51  |
| BUENOS AIRES | LA MATANZA      | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A.  | LM621       | U.M.A.1.        | 1.603.679,00                 | 21.070,77                       | 1.619.597,66            | 775.907,98                   | 421.817,21          | 2.091.303,88                  | 6.533.376,50  | 6.337.375,21  |
| BUENOS AIRES | LA MATANZA      | 30-54625352-6 | LA VECINAL DE MATANZA SACI DE MICROMINIBUS                                       | LM630       | U.M.A.1.        | 739.311,73                   | 21.765,97                       | 527.373,97              | 458.859,18                   | 204.098,58          | 106.496,76                    | 2.057.906,20  | 1.996.169,01  |
| BUENOS AIRES | LA MATANZA      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI  | LM622       | U.M.A.1.        | 1.951.388,69                 | 49.812,85                       | 1.704.803,54            | 761.791,88                   | 487.887,70          | 90.177,26                     | 5.045.861,92  | 4.894.486,06  |
| BUENOS AIRES | LA MATANZA      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI  | LM628       | U.M.A.1.        | 211.138,21                   | 5.638,10                        | 104.171,51              | 94.776,43                    | 59.860,91           | 10.076,29                     | 485.661,45    | 471.091,61    |
| BUENOS AIRES | LA MATANZA      | 30-68013871-7 | NUEVO IDEAL S.A.   | LM620       | U.M.A.1.        | 4.576.776,40                 | 148.968,60                      | 5.895.051,19            | 2.053.066,46                 | 1.231.207,84        | -                             | 13.905.070,48 | 13.487.918,37 |
| BUENOS AIRES | LANUS           | 30-54625451-4 | COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.                       | LA523       | U.M.A.1.        | 315.732,85                   | 5.525,88                        | 93.829,79               | 206.606,05                   | 89.623,12           | 23.510,92                     | 734.828,61    | 712.783,75    |
| BUENOS AIRES | LANUS           | 30-54641925-4 | MICRO OMNIBUS AVENIDA S.A.   | LA520       | U.M.A.1.        | 782.667,93                   | 43.249,68                       | 391.187,40              | 378.194,71                   | 223.781,03          | 301.008,34                    | 2.120.089,10  | 2.056.486,42  |
| BUENOS AIRES | LANUS           | 30-57197043-7 | 5 DE AGOSTO SRL  | LA524       | U.M.A.1.        | 515.763,02                   | 5.678,10                        | 240.373,79              | 298.680,64                   | 144.084,30          | -                             | 1.204.579,86  | 1.168.442,46  |
| BUENOS AIRES | LANUS           | 30-58039052-4 | MICROOMNIBUS ESTE S.A.   | LA526       | U.M.A.1.        | 700.718,61                   | 19.496,83                       | 328.603,44              | 404.038,79                   | 216.582,63          | -                             | 1.669.440,29  | 1.619.357,08  |
| BUENOS AIRES | LANUS           | 30-58039052-4 | MICROOMNIBUS ESTE S.A.   | LA521       | U.M.A.1.        | 291.409,79                   | 5.955,48                        | 124.043,29              | 197.983,86                   | 94.614,01           | -                             | 714.006,43    | 692.586,23    |
| BUENOS AIRES | LANUS           | 30-70805898-6 | EL URBANO SRL  | LA522       | U.M.A.1.        | 54.706,71                    | 1.806,52                        | 25.962,35               | 32.575,17                    | 16.519,59           | 239.676,69                    | 371.247,02    | 360.109,61    |
| BUENOS AIRES | LANUS           | 30-70805898-6 | EL URBANO SRL  | LA527       | U.M.A.1.        | 225.186,96                   | 5.745,52                        | 121.068,71              | 108.379,10                   | 63.304,06           | 935.936,59                    | 1.459.620,94  | 1.415.832,32  |
| BUENOS AIRES | LA PLATA        | 30-54566659-2 | FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA | LP506       | U.M.A.2.        | 468.974,14                   | 19.582,99                       | 590.841,82              | 124.194,40                   | 166.404,59          | 911.495,53                    | 2.281.493,47  | 2.213.048,66  |
| BUENOS AIRES | LA PLATA        | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE                            | LP504       | U.M.A.2.        | 2.815.549,96                 | 205.002,99                      | 4.326.190,18            | 618.536,21                   | 995.644,18          | -                             | 8.960.923,52  | 8.692.095,81  |
| BUENOS AIRES | LA PLATA        | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE                            | LP508       | U.M.A.2.        | 69.931,10                    | -                               | 63.323,80               | 17.763,93                    | 14.860,38           | -                             | 165.879,20    | 160.902,82    |
| BUENOS AIRES | LA PLATA        | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE                            | LP561       | U.M.A.2.        | 86.000,84                    | -                               | 111.080,00              | 25.275,60                    | 18.410,65           | -                             | 240.767,09    | 233.544,08    |
| BUENOS AIRES | LA PLATA        | 30-54625291-0 | UNION PLATENSE S.R.L.  | LP520       | U.M.A.2.        | 571.777,98                   | 5.779,00                        | 610.237,48              | 208.581,11                   | 219.966,30          | 214.454,58                    | 1.830.796,47  | 1.775.872,57  |
| BUENOS AIRES | LA PLATA        | 30-54625291-0 | UNION PLATENSE S.R.L.  | LP501       | U.M.A.2.        | 699.741,67                   | 18.383,89                       | 886.610,90              | 230.120,00                   | 292.025,62          | 289.833,54                    | 2.416.715,63  | 2.344.214,16  |
| BUENOS AIRES | LA PLATA        | 30-54625291-0 | UNION PLATENSE S.R.L.  | LP502       | U.M.A.2.        | 516.546,85                   | 19.361,90                       | 608.078,46              | 170.910,14                   | 197.595,02          | 196.344,01                    | 1.708.836,39  | 1.657.571,29  |
| BUENOS AIRES | LA PLATA        | 30-70729904-1 | EXPRESO LA PLATA BUENOS AIRES SA   | LP518       | U.M.A.2.        | 72.239,52                    | 26,88                           | 43.540,45               | 15.101,83                    | 14.927,23           | 65.163,56                     | 210.999,47    | 204.669,49    |
| BUENOS AIRES | LA PLATA        | 30-70729904-1 | EXPRESO LA PLATA BUENOS AIRES SA   | LP53A       | U.M.A.2.        | 1.433.315,44                 | 16.122,26                       | 2.113.875,92            | 460.399,19                   | 553.984,82          | 1.439.295,63                  | 6.016.993,25  | 5.836.483,45  |
| BUENOS AIRES | LA PLATA        | 30-71501182-0 | MICROEXPRES S.A.   | LP53B       | U.M.A.2.        | 310.800,01                   | 10.708,96                       | 411.485,83              | 95.511,37                    | 111.886,83          | 74.192,72                     | 1.014.585,72  | 984.148,14    |
| BUENOS AIRES | LOBOS           | 33-62854085-9 | EXPRESO EMPALME LOBOS SRL  | LO502       | U.M.A.2.        | 8.687,10                     | 2.493,21                        | 9.553,06                | 847,07                       | 4.249,78            | 46.744,55                     | 72.574,78     | 70.397,54     |
| BUENOS AIRES | LOBOS           | 33-62854085-9 | EXPRESO EMPALME LOBOS SRL  | LO501       | U.M.A.2.        | 60.483,06                    | 11.920,54                       | 136.454,51              | 2.255,93                     | 31.662,75           | 395.847,46                    | 638.624,25    | 619.465,52    |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-54625505-7 | EMPRESA MICROMINIBUS LARROQUEL 548   | LZ548       | U.M.A.1.        | 515.622,73                   | 10.582,44                       | 180.491,73              | 403.207,55                   | 162.337,65          | -                             | 1.272.242,11  | 1.234.074,84  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-54629668-3 | CIA LA PAZ AMADOR MOURE SACIFIYA   | LZ542       | U.M.A.1.        | 457.042,98                   | 11.307,96                       | 326.059,76              | 429.067,05                   | 143.835,85          | 49.594,18                     | 1.416.907,78  | 1.374.400,55  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-54629668-3 | CIA LA PAZ AMADOR MOURE SACIFIYA   | LZ551       | U.M.A.1.        | 350.969,00                   | 12.102,44                       | 234.540,06              | 285.617,53                   | 109.507,31          | 37.560,98                     | 1.030.297,32  | 999.388,40    |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-69305982-4 | EMPRESA J.M. EZEIZA S.R.L.   | LZ532       | U.M.A.1.        | 752.986,14                   | 4.031,95                        | 342.060,81              | 465.077,21                   | 199.864,61          | 537.340,79                    | 2.301.361,51  | 2.232.320,67  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A.   | LZ541       | U.M.A.1.        | 862.175,95                   | 114.556,47                      | 402.323,98              | 549.367,67                   | 239.630,92          | -                             | 2.168.054,99  | 2.103.013,34  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A.   | LZ543       | U.M.A.1.        | 958.247,43                   | 110.477,10                      | 611.108,10              | 539.873,19                   | 291.680,37          | -                             | 2.511.386,20  | 2.436.044,61  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A.   | LZ544       | U.M.A.1.        | 940.388,04                   | 74.089,50                       | 660.095,24              | 402.217,71                   | 252.229,48          | -                             | 2.329.019,97  | 2.259.149,37  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A.   | LZ561       | U.M.A.1.        | 211.660,26                   | 29.541,18                       | 155.881,99              | 140.359,76                   | 70.991,10           | -                             | 608.434,29    | 590.181,26    |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A.   | LZ562       | U.M.A.1.        | 525.506,93                   | 24.567,33                       | 369.245,23              | 340.015,66                   | 161.446,79          | -                             | 1.420.781,94  | 1.378.158,48  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A.   | LZ549       | U.M.A.1.        | 140.534,32                   | 7.345,16                        | 84.613,57               | 153.354,52                   | 47.179,27           | -                             | 433.026,84    | 420.036,04    |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL   | LZ540       | U.M.A.1.        | 804.370,29                   | 33.275,57                       | 589.062,28              | 496.954,81                   | 220.664,88          | -                             | 2.144.327,82  | 2.079.997,99  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL   | LZ550       | U.M.A.1.        | 560.030,95                   | 16.676,92                       | 352.950,65              | 220.958,98                   | 142.830,89          | -                             | 1.293.448,39  | 1.254.644,94  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL   | LZ552       | U.M.A.1.        | 560.065,10                   | 32.020,63                       | 294.982,94              | 367.558,71                   | 164.587,75          | -                             | 1.419.215,14  | 1.376.638,69  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL   | LZ553       | U.M.A.1.        | 585.576,71                   | 32.292,85                       | 474.189,52              | 310.957,25                   | 155.649,79          | -                             | 1.558.666,12  | 1.511.906,14  |

| Provincia    | Municipio           | CUIT          | Razon Social   | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total         | Pagado al 97% |
|--------------|---------------------|---------------|--|-------------|-----------------|------------------------------|---------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|---------------|
| BUENOS AIRES | LOMAS DE ZAMORA     | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.  | LZ564       | U.M.A.1.        | 606.870,15                   | 18.040,45                       | 298.042,74              | 389.357,03                   | 187.010,17          | -                             | 1.499.320,55  | 1.454.340,93  |
| BUENOS AIRES | LUJAN               | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L.   | LU502       | U.M.A.2.        | 61.917,57                    | 19.261,63                       | 151.446,13              | 23.857,61                    | 28.555,45           | 83.488,32                     | 368.526,70    | 357.470,90    |
| BUENOS AIRES | LUJAN               | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L.   | LU500       | U.M.A.2.        | 58.277,15                    | 38.323,89                       | 101.397,86              | 16.667,39                    | 28.806,01           | 75.833,40                     | 319.305,71    | 309.726,53    |
| BUENOS AIRES | LUJAN               | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L.   | LU501       | U.M.A.2.        | 279.193,16                   | 165.495,75                      | 163.332,15              | 42.792,61                    | 118.800,95          | 270.513,68                    | 1.040.128,29  | 1.008.924,44  |
| BUENOS AIRES | LUJAN               | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L.   | LU503       | U.M.A.2.        | 115.753,76                   | 88.951,67                       | 99.227,74               | 23.484,41                    | 52.728,49           | 124.340,71                    | 504.486,79    | 489.352,19    |
| BUENOS AIRES | MALVINAS ARGENTINAS | 30-71136158-4 | LA PRIMERA DE MALVINAS ARGENTINAS UNION TRANSITORIA DE EMPRESA                   | MA501       | U.M.A.1.        | 557.839,76                   | 1.144,25                        | 282.512,80              | 278.616,17                   | 155.011,51          | -                             | 1.275.124,49  | 1.236.870,75  |
| BUENOS AIRES | MERLO               | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES                            | ME504       | U.M.A.1.        | 3.050.146,94                 | 31.910,50                       | 1.848.855,57            | 1.292.010,52                 | 821.400,93          | 1.104.931,14                  | 8.149.255,61  | 7.904.777,94  |
| BUENOS AIRES | MERLO               | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.AC.I.I.  | ME500       | U.M.A.1.        | 2.435.426,12                 | 23.980,54                       | 1.720.245,10            | 1.026.375,84                 | 659.575,47          | 1.003.034,07                  | 6.868.637,13  | 6.662.578,02  |
| BUENOS AIRES | MERLO               | 33-71528200-9 | C.O.S.A. COMPAÑIA DE TRANSPORTE VECINAL S.A. UNION TRANSITORIA                   | ME503       | U.M.A.1.        | 1.814.374,07                 | 41.918,64                       | 2.100.463,67            | 689.667,71                   | 476.796,37          | -                             | 5.123.220,46  | 4.969.523,85  |
| BUENOS AIRES | MORENO              | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.  | MO501       | U.M.A.1.        | 9.470.900,10                 | 275.629,59                      | 4.330.780,65            | 2.818.359,59                 | 2.249.994,27        | -                             | 19.145.664,20 | 18.571.294,28 |
| BUENOS AIRES | MORON               | 30-54622438-0 | LA CABAÑA S.A.   | MO635       | U.M.A.1.        | 427.845,08                   | 5.734,48                        | 285.455,12              | 237.198,35                   | 116.682,98          | -                             | 1.072.916,01  | 1.040.728,53  |
| BUENOS AIRES | MORON               | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES                            | MO634       | U.M.A.1.        | 853.475,99                   | 10.434,12                       | 674.625,12              | 409.058,87                   | 239.958,74          | 2.070.143,71                  | 4.257.696,56  | 4.129.965,66  |
| BUENOS AIRES | PILAR               | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A.   | PL520       | U.M.A.2.        | 1.198.597,23                 | 28.095,66                       | 2.059.558,63            | 562.437,23                   | 431.174,87          | -                             | 4.279.863,62  | 4.151.467,71  |
| BUENOS AIRES | PILAR               | 30-60589091-8 | EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L.                                   | PL501       | U.M.A.2.        | 796.934,24                   | 54.751,13                       | 832.507,46              | 277.612,80                   | 274.468,84          | -                             | 2.236.274,47  | 2.169.186,24  |
| BUENOS AIRES | PILAR               | 30-70743778-9 | PILAR BUS S. A.  | PL510       | U.M.A.2.        | 1.208.736,29                 | 9.638,46                        | 2.063.912,05            | 658.783,70                   | 464.361,10          | 5.065.094,67                  | 9.470.526,28  | 9.186.410,49  |
| BUENOS AIRES | PILAR               | 30-70790289-9 | RUTA BUS SA  | PL511       | U.M.A.2.        | 648.253,20                   | 62.162,08                       | 876.663,40              | 232.433,36                   | 225.698,26          | -                             | 2.045.210,31  | 1.983.854,00  |
| BUENOS AIRES | PILAR               | 30-71009265-2 | EMPRESA MONTERREY S.R.L.   | PL506       | U.M.A.2.        | 306.165,41                   | 21,09                           | 102.623,68              | 116.364,61                   | 97.495,51           | -                             | 622.670,30    | 603.990,19    |
| BUENOS AIRES | PILAR               | 30-71140342-2 | EMPRESA DE TRANSPORTES SERGIO A. RIVAS S.R.L.                                    | PL503       | U.M.A.2.        | 222.600,78                   | 32.129,41                       | 190.533,07              | 69.531,29                    | 73.261,05           | 12.884,30                     | 600.939,88    | 582.911,69    |
| BUENOS AIRES | PILAR               | 30-71142261-3 | LA PRIMERA DE LA ESCONDIDA S.R.L.  | PL509       | U.M.A.2.        | 251.863,17                   | 14.856,02                       | 76.632,52               | 80.196,34                    | 74.218,73           | -                             | 497.766,77    | 482.833,77    |
| BUENOS AIRES | PROV                | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCIERA                                    | 219         | U.P.A.          | 1.135.409,72                 | 30.317,01                       | 1.503.238,57            | 483.571,68                   | 399.300,47          | -                             | 3.551.837,46  | 3.445.282,34  |
| BUENOS AIRES | PROV                | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCIERA                                    | 372         | U.P.A.          | 281.882,99                   | 10.129,86                       | 245.961,18              | 127.384,66                   | 91.080,84           | -                             | 756.439,53    | 733.746,35    |
| BUENOS AIRES | PROV                | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCIERA                                    | 300         | U.P.A.          | 859.227,62                   | 23.756,02                       | 1.082.053,94            | 403.796,51                   | 311.299,65          | -                             | 2.680.133,73  | 2.599.729,72  |
| BUENOS AIRES | PROV                | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES   | 370         | U.P.A.          | 434.492,77                   | 33.996,92                       | 180.101,68              | 242.464,20                   | 154.842,87          | 145.100,71                    | 1.190.999,16  | 1.155.269,18  |
| BUENOS AIRES | PROV                | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES   | 385         | U.P.A.          | 603.698,05                   | 27.696,02                       | 228.179,38              | 412.701,83                   | 223.940,93          | 207.511,53                    | 1.703.727,74  | 1.652.615,90  |
| BUENOS AIRES | PROV                | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES   | 403         | U.P.A.          | 12.299,29                    | 28,60                           | 22.648,06               | 9.836,69                     | 4.633,13            | 5.435,31                      | 54.881,07     | 53.234,64     |
| BUENOS AIRES | PROV                | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES   | 388         | U.P.A.          | 207.896,13                   | 12.054,12                       | 209.090,38              | 132.057,03                   | 80.072,15           | 82.740,30                     | 723.910,11    | 702.192,80    |
| BUENOS AIRES | PROV                | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES   | 435         | U.P.A.          | 67.895,65                    | 3.695,66                        | 108.948,09              | 48.263,60                    | 26.820,06           | 30.149,74                     | 285.772,80    | 277.199,61    |
| BUENOS AIRES | PROV                | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES   | 263A        | U.P.A.          | 637.545,03                   | 9.986,52                        | 834.982,82              | 420.006,75                   | 220.250,94          | 242.891,99                    | 2.365.664,06  | 2.294.694,13  |
| BUENOS AIRES | PROV                | 30-54566659-2 | FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA | 275         | U.P.A.          | 1.157.827,64                 | 35.954,93                       | 1.606.229,16            | 309.333,31                   | 390.294,22          | 714.216,99                    | 4.213.856,25  | 4.087.440,56  |
| BUENOS AIRES | PROV                | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A.   | 446         | U.P.A.          | 47.201,46                    | 1.628,33                        | 48.298,03               | 42.810,95                    | 20.257,16           | 51.084,80                     | 211.280,72    | 204.942,30    |
| BUENOS AIRES | PROV                | 30-54622322-8 | CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA                                       | 326         | U.P.A.          | 329.935,76                   | 21.632,40                       | 257.879,97              | 226.986,49                   | 105.207,12          | -                             | 941.641,75    | 913.392,50    |
| BUENOS AIRES | PROV                | 30-54622322-8 | CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA                                       | 386         | U.P.A.          | 504.850,25                   | 27.112,22                       | 463.379,64              | 321.344,71                   | 172.400,62          | -                             | 1.489.087,45  | 1.444.414,82  |
| BUENOS AIRES | PROV                | 30-54622346-5 | EXPRESO GENERAL SARMIENTO S. A.  | 448         | U.P.A.          | 2.220.012,27                 | 20.569,59                       | 1.834.369,93            | 989.679,81                   | 728.053,09          | -                             | 5.792.684,69  | 5.618.904,15  |
| BUENOS AIRES | PROV                | 30-54622438-0 | LA CABAÑA S.A.   | 242         | U.P.A.          | 3.725.677,88                 | 54.089,14                       | 4.026.157,50            | 1.816.583,45                 | 1.258.078,74        | -                             | 10.880.586,71 | 10.554.169,11 |
| BUENOS AIRES | PROV                | 30-54622438-0 | LA CABAÑA S.A.   | 298         | U.P.A.          | 1.180.879,24                 | 13.668,78                       | 1.348.472,61            | 670.171,67                   | 430.620,20          | -                             | 3.643.812,49  | 3.534.498,12  |

| Provincia    | Municipio | CUIT          | Razon Social   | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total         | Pagado al 97% |
|--------------|-----------|---------------|--|-------------|-----------------|------------------------------|---------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|---------------|
| BUENOS AIRES | PROV      | 30-54622438-0 | LA CABAÑA S.A.   | 317         | U.P.A.          | 1.029.018,71                 | 10.099,82                       | 783.007,83              | 539.355,14                   | 339.384,64          | -                             | 2.700.866,14  | 2.619.840,16  |
| BUENOS AIRES | PROV      | 30-54622469-0 | EXPRESO LOMAS S.A.   | 243         | U.P.A.          | 58.367,49                    | 172,94                          | 47.047,86               | 54.284,97                    | 22.403,44           | 135.691,48                    | 317.968,18    | 308.429,13    |
| BUENOS AIRES | PROV      | 30-54622667-7 | LA FLOR DE LUJAN S.R.L.                                    | 256         | U.P.A.          | 58.303,73                    | 3.146,79                        | 142.964,37              | 17.827,07                    | 19.758,40           | 299.554,53                    | 541.554,89    | 525.308,24    |
| BUENOS AIRES | PROV      | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A.                           | 324         | U.P.A.          | 3.950.139,61                 | 94.241,63                       | 4.659.959,59            | 1.576.128,90                 | 1.336.149,45        | -                             | 11.616.619,19 | 11.268.120,61 |
| BUENOS AIRES | PROV      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES      | 236         | U.P.A.          | 4.350.249,90                 | 76.640,72                       | 5.978.636,52            | 2.471.501,02                 | 1.473.011,94        | 235.565,72                    | 14.585.605,82 | 14.148.037,64 |
| BUENOS AIRES | PROV      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES      | 269         | U.P.A.          | 2.708.657,09                 | 59.513,12                       | 3.321.390,95            | 1.412.521,49                 | 878.534,20          | 138.225,08                    | 8.518.841,93  | 8.263.276,67  |
| BUENOS AIRES | PROV      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES      | 395         | U.P.A.          | 937.362,74                   | 23.304,89                       | 717.527,42              | 406.035,77                   | 297.333,53          | 43.189,83                     | 2.424.754,18  | 2.352.011,56  |
| BUENOS AIRES | PROV      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES      | 441         | U.P.A.          | 848.471,93                   | 20.930,41                       | 733.711,11              | 409.411,51                   | 278.996,75          | 41.095,65                     | 2.332.617,36  | 2.262.638,84  |
| BUENOS AIRES | PROV      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES      | 443B        | U.P.A.          | 80.681,46                    | 2.399,28                        | 60.737,37               | 41.617,07                    | 26.518,04           | 3.815,63                      | 215.768,83    | 209.295,77    |
| BUENOS AIRES | PROV      | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A.                            | 205         | U.P.A.          | 465.566,46                   | 3.561,27                        | 672.612,81              | 297.805,98                   | 158.652,98          | 234.196,12                    | 1.832.395,62  | 1.777.423,75  |
| BUENOS AIRES | PROV      | 30-54623073-9 | CIA NOROESTE S A DE TRANSPORTE                             | 343         | U.P.A.          | 2.037.124,21                 | 47.610,68                       | 2.206.125,04            | 1.252.691,83                 | 773.406,17          | -                             | 6.316.957,92  | 6.127.449,18  |
| BUENOS AIRES | PROV      | 30-54623073-9 | CIA NOROESTE S A DE TRANSPORTE                             | 304         | U.P.A.          | 1.316.902,43                 | 32.970,05                       | 1.393.510,07            | 882.558,88                   | 508.402,73          | -                             | 4.134.344,15  | 4.010.313,83  |
| BUENOS AIRES | PROV      | 30-54623073-9 | CIA NOROESTE S A DE TRANSPORTE                             | 289         | U.P.A.          | 864.549,36                   | 13.553,94                       | 623.771,30              | 549.993,00                   | 305.798,52          | -                             | 2.357.666,12  | 2.286.936,14  |
| BUENOS AIRES | PROV      | 30-54623653-2 | EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTE         | 307         | U.P.A.          | 1.522.512,62                 | 46.451,86                       | 2.091.606,72            | 513.306,83                   | 569.527,14          | 167.844,06                    | 4.911.249,24  | 4.763.911,76  |
| BUENOS AIRES | PROV      | 30-54624298-2 | TRANSPORTE LA UNION LINEA 202 S.A.                         | 202         | U.P.A.          | 1.622.105,29                 | 24.270,23                       | 2.163.103,34            | 379.294,63                   | 582.099,32          | 1.049.834,13                  | 5.820.706,94  | 5.646.085,74  |
| BUENOS AIRES | PROV      | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C.                               | 410         | U.P.A.          | 384.278,65                   | 1.722,35                        | 659.309,38              | 257.836,64                   | 79.567,96           | 1.439.045,10                  | 2.821.760,08  | 2.737.107,28  |
| BUENOS AIRES | PROV      | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C.                               | 429         | U.P.A.          | 280.648,94                   | 1.498,28                        | 531.407,73              | 201.047,87                   | 60.783,83           | 1.160.305,42                  | 2.235.692,08  | 2.168.621,32  |
| BUENOS AIRES | PROV      | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE      | 215         | U.P.A.          | 298.496,41                   | 18.025,79                       | 491.502,70              | 117.094,04                   | 97.688,73           | 374.131,02                    | 1.396.938,68  | 1.355.030,52  |
| BUENOS AIRES | PROV      | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE      | 225         | U.P.A.          | 49.400,10                    | 3.466,15                        | 89.959,76               | 21.764,23                    | 18.356,55           | 70.013,56                     | 252.960,36    | 245.371,55    |
| BUENOS AIRES | PROV      | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE      | 414         | U.P.A.          | 105.501,60                   | 403,26                          | 192.011,26              | 65.653,46                    | 23.596,20           | 132.807,88                    | 519.973,65    | 504.374,44    |
| BUENOS AIRES | PROV      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.                 | 239A        | U.P.A.          | 986.858,87                   | 41.936,11                       | 537.733,39              | 481.170,78                   | 307.462,35          | -                             | 2.355.161,50  | 2.284.506,66  |
| BUENOS AIRES | PROV      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.                 | 278         | U.P.A.          | 1.918.865,44                 | 122.581,54                      | 1.941.587,39            | 1.172.414,27                 | 672.327,98          | -                             | 5.827.776,62  | 5.652.943,33  |
| BUENOS AIRES | PROV      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.                 | 281         | U.P.A.          | 841.862,50                   | 42.526,15                       | 955.962,55              | 503.160,16                   | 277.484,67          | -                             | 2.620.996,03  | 2.542.366,15  |
| BUENOS AIRES | PROV      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.                 | 293A        | U.P.A.          | 415.900,92                   | 17.711,67                       | 545.828,58              | 264.379,53                   | 157.829,47          | -                             | 1.401.650,17  | 1.359.600,67  |
| BUENOS AIRES | PROV      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.                 | 323         | U.P.A.          | 946.086,73                   | 62.634,75                       | 657.135,47              | 570.402,53                   | 338.665,92          | -                             | 2.574.925,41  | 2.497.677,64  |
| BUENOS AIRES | PROV      | 30-54625291-0 | UNION PLATENSE S.R.L.                                      | 214         | U.P.A.          | 873.291,42                   | 42.144,07                       | 1.092.683,26            | 288.802,28                   | 325.211,90          | 513.851,42                    | 3.135.984,35  | 3.041.904,82  |
| BUENOS AIRES | PROV      | 30-54625291-0 | UNION PLATENSE S.R.L.                                      | 273         | U.P.A.          | 1.670.679,08                 | 18.879,28                       | 2.899.456,47            | 538.907,58                   | 639.664,23          | 1.117.861,07                  | 6.885.447,71  | 6.678.884,28  |
| BUENOS AIRES | PROV      | 30-54625291-0 | UNION PLATENSE S.R.L.                                      | 418         | U.P.A.          | 146.766,29                   | 197,65                          | 279.275,29              | 52.853,61                    | 39.310,68           | 87.766,17                     | 606.169,69    | 587.984,60    |
| BUENOS AIRES | PROV      | 30-54625451-4 | COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L. | 283         | U.P.A.          | 1.558.780,63                 | 15.823,17                       | 925.439,18              | 874.039,39                   | 496.193,86          | -                             | 3.870.276,23  | 3.754.167,95  |
| BUENOS AIRES | PROV      | 30-54629668-3 | CIA LA PAZ AMADOR MOURE SACIFIYA                           | 277         | U.P.A.          | 359.980,29                   | 8.728,51                        | 376.281,74              | 223.565,05                   | 134.346,47          | 309.901,25                    | 1.412.803,30  | 1.370.419,20  |
| BUENOS AIRES | PROV      | 30-54631986-1 | MICRO OMNIBUS O' HIGGINS SAT                               | 295         | U.P.A.          | 857.400,67                   | 19.671,49                       | 523.924,07              | 465.570,24                   | 312.838,43          | -                             | 2.179.404,90  | 2.114.022,75  |
| BUENOS AIRES | PROV      | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.AC.I.I.                      | 238         | U.P.A.          | 799.088,39                   | 8.774,03                        | 1.023.563,24            | 474.782,20                   | 294.642,52          | -                             | 2.600.850,38  | 2.522.824,87  |
| BUENOS AIRES | PROV      | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.AC.I.I.                      | 297         | U.P.A.          | 667.402,88                   | 9.870,23                        | 859.315,48              | 348.353,88                   | 228.284,90          | -                             | 2.113.227,37  | 2.049.830,55  |
| BUENOS AIRES | PROV      | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501                        | 245         | U.P.A.          | 279.891,96                   | 23.466,97                       | 203.824,80              | 218.897,10                   | 116.992,86          | -                             | 843.073,69    | 817.781,48    |
| BUENOS AIRES | PROV      | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501                        | 394         | U.P.A.          | 922.519,67                   | 61.987,78                       | 1.043.765,19            | 613.812,21                   | 391.202,75          | -                             | 3.033.287,59  | 2.942.288,97  |
| BUENOS AIRES | PROV      | 30-54633692-8 | EXPRESO NUEVE DE JULIO S.A.                                | 247         | U.P.A.          | 2.008.665,16                 | 46.254,93                       | 2.439.938,54            | 1.092.247,45                 | 722.197,04          | 795.936,35                    | 7.105.239,47  | 6.892.082,29  |

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|--------------|-----------|---------------|---|-------------|-----------------|------------------------------|---------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|---------------|
| BUENOS AIRES | PROV      | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATACI                        | 253         | U.P.A.          | 79.658,35                    | 1.008,69                        | 104.331,33              | 58.686,01                    | 30.111,15           | -                             | 273.795,53    | 265.581,67    |
| BUENOS AIRES | PROV      | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATACI                        | 321         | U.P.A.          | 355.552,35                   | 4.640,27                        | 266.126,71              | 181.315,67                   | 118.362,09          | -                             | 925.997,11    | 898.217,19    |
| BUENOS AIRES | PROV      | 30-54634336-3 | TRANSPORTES VILLA BOSCH S.A.C. E. I.                | 328         | U.P.A.          | 1.210.572,48                 | 40.379,28                       | 883.823,03              | 519.365,38                   | 420.982,22          | -                             | 3.075.122,39  | 2.982.868,72  |
| BUENOS AIRES | PROV      | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA                          | 421         | U.P.A.          | 131.938,71                   | 3.676,11                        | 175.768,67              | 92.151,01                    | 49.283,31           | 312.856,54                    | 765.674,36    | 742.704,13    |
| BUENOS AIRES | PROV      | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC                  | 407         | U.P.A.          | 635.632,30                   | 15.478,10                       | 645.398,12              | 359.454,18                   | 239.756,26          | 591.668,32                    | 2.487.387,28  | 2.412.765,66  |
| BUENOS AIRES | PROV      | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC                  | 437         | U.P.A.          | 650.925,66                   | 11.201,54                       | 956.739,00              | 487.270,78                   | 224.223,18          | 602.833,25                    | 2.933.193,41  | 2.845.197,60  |
| BUENOS AIRES | PROV      | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC                  | 333         | U.P.A.          | 745.494,74                   | 23.058,64                       | 670.124,47              | 471.731,37                   | 279.869,20          | 678.101,05                    | 2.868.379,47  | 2.782.328,09  |
| BUENOS AIRES | PROV      | 30-54635100-5 | EXPRESO VILLA NUEVA S.A.                            | 257         | U.P.A.          | 1.758.982,82                 | 78.420,45                       | 1.641.676,82            | 694.454,92                   | 571.596,31          | -                             | 4.745.131,33  | 4.602.777,39  |
| BUENOS AIRES | PROV      | 30-54635131-5 | TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANÓNIMA | 354         | U.P.A.          | 1.468.166,12                 | 63.795,57                       | 1.628.450,48            | 799.094,62                   | 488.927,07          | -                             | 4.448.433,85  | 4.314.980,83  |
| BUENOS AIRES | PROV      | 30-54636523-5 | MICRO OMNIBUS MITRE S.A.                            | 318         | U.P.A.          | 2.609.832,26                 | 40.672,85                       | 2.354.812,80            | 1.760.830,96                 | 960.505,48          | -                             | 7.726.654,35  | 7.494.854,71  |
| BUENOS AIRES | PROV      | 30-54636585-5 | LA PRIMERA DE MARTINEZ S.A.                         | 314         | U.P.A.          | 1.765.973,20                 | 75.083,35                       | 1.455.908,24            | 1.083.360,70                 | 697.295,38          | 152.145,62                    | 5.229.766,49  | 5.072.873,49  |
| BUENOS AIRES | PROV      | 30-54641413-9 | TRANSPORTE AUTOMOTORES LA PLATA SA                  | 338         | U.P.A.          | 4.556.775,29                 | 13.549,32                       | 8.887.532,51            | 3.493.190,73                 | 997.322,38          | 326.271,90                    | 18.274.642,14 | 17.726.402,88 |
| BUENOS AIRES | PROV      | 30-54641413-9 | TRANSPORTE AUTOMOTORES LA PLATA SA                  | 406         | U.P.A.          | 1.223.291,07                 | 22.849,05                       | 2.624.632,31            | 1.065.648,71                 | 459.765,97          | 96.465,60                     | 5.492.652,70  | 5.327.873,12  |
| BUENOS AIRES | PROV      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI             | 218         | U.P.A.          | 1.630.891,86                 | 19.817,10                       | 3.216.720,15            | 815.291,38                   | 502.739,46          | 381.129,76                    | 6.566.589,71  | 6.369.592,02  |
| BUENOS AIRES | PROV      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI             | 284         | U.P.A.          | 449.478,47                   | 5.747,51                        | 458.142,50              | 189.985,38                   | 133.493,30          | 82.882,49                     | 1.319.729,65  | 1.280.137,76  |
| BUENOS AIRES | PROV      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI             | 325         | U.P.A.          | 636.165,26                   | 7.647,87                        | 690.178,96              | 296.445,17                   | 199.815,83          | 124.304,91                    | 1.954.558,00  | 1.895.921,26  |
| BUENOS AIRES | PROV      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI             | 378         | U.P.A.          | 1.912.118,00                 | 20.361,63                       | 2.367.972,97            | 861.458,13                   | 621.915,68          | 401.399,07                    | 6.185.225,48  | 5.999.668,71  |
| BUENOS AIRES | PROV      | 30-54641925-4 | MICRO OMNIBUS AVENIDA S.A.                          | 405         | U.P.A.          | 726.038,63                   | 22.338,10                       | 457.961,85              | 508.097,86                   | 255.796,98          | -                             | 1.970.233,42  | 1.911.126,42  |
| BUENOS AIRES | PROV      | 30-54650008-6 | LA NUEVA METROPOL SATACI                            | 365         | U.P.A.          | 5.458.938,84                 | 11.165,43                       | 12.262.832,49           | 2.759.141,73                 | 1.359.993,29        | -                             | 21.852.071,79 | 21.196.509,63 |
| BUENOS AIRES | PROV      | 30-54650008-6 | LA NUEVA METROPOL SATACI                            | 228A        | U.P.A.          | 79.342,14                    | 1.075,84                        | 197.845,09              | 28.050,50                    | 28.841,77           | -                             | 335.155,34    | 325.100,68    |
| BUENOS AIRES | PROV      | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.                           | 276A        | U.P.A.          | 1.968.689,31                 | 90.365,97                       | 3.935.742,74            | 914.937,88                   | 567.936,96          | 110.616,44                    | 7.588.289,31  | 7.360.640,63  |
| BUENOS AIRES | PROV      | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.                           | 237         | U.P.A.          | 3.058.190,81                 | 113.314,57                      | 3.091.032,91            | 1.193.778,15                 | 971.381,20          | 134.216,91                    | 8.561.914,55  | 8.305.057,12  |
| BUENOS AIRES | PROV      | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.                           | 310         | U.P.A.          | 412.077,67                   | 16.910,32                       | 330.639,27              | 143.793,50                   | 119.548,43          | 16.103,24                     | 1.039.072,42  | 1.007.900,24  |
| BUENOS AIRES | PROV      | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A.                          | 291         | U.P.A.          | 1.199.116,66                 | 15.343,26                       | 2.261.819,73            | 642.993,48                   | 392.681,72          | 20.920,73                     | 4.532.875,57  | 4.396.889,30  |
| BUENOS AIRES | PROV      | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A.                          | 228F        | U.P.A.          | 627.095,78                   | 4.095,20                        | 1.247.742,27            | 430.499,78                   | 188.780,94          | 10.854,18                     | 2.509.068,16  | 2.433.796,12  |
| BUENOS AIRES | PROV      | 30-55484558-0 | EXPRESO ESTEBAN ECHEVERRIA S.R.L.                   | 222         | U.P.A.          | 203.319,12                   | 1.492,13                        | 220.962,75              | 141.040,43                   | 77.937,24           | -                             | 644.751,68    | 625.409,13    |
| BUENOS AIRES | PROV      | 30-55484558-0 | EXPRESO ESTEBAN ECHEVERRIA S.R.L.                   | 306         | U.P.A.          | 2.490.665,00                 | 12.285,70                       | 4.580.676,95            | 1.652.500,52                 | 938.016,03          | -                             | 9.674.144,20  | 9.383.919,88  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES               | 244         | U.P.A.          | 360.041,89                   | 1.707,33                        | 583.189,86              | 366.682,64                   | 147.580,53          | 103.508,29                    | 1.562.710,55  | 1.515.829,23  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES               | 302         | U.P.A.          | 887.751,55                   | 5.510,50                        | 1.441.863,14            | 719.460,50                   | 284.467,73          | 224.540,43                    | 3.563.593,84  | 3.456.686,02  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES               | 303         | U.P.A.          | 1.170.830,86                 | 10.215,02                       | 1.718.432,90            | 845.380,05                   | 428.547,08          | 301.647,55                    | 4.475.053,47  | 4.340.801,87  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES               | 320         | U.P.A.          | 180.896,76                   | 4.127,60                        | 201.459,72              | 154.408,70                   | 73.350,58           | 48.187,01                     | 662.430,36    | 642.557,45    |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES               | 390         | U.P.A.          | 435.693,31                   | 3.931,67                        | 536.452,48              | 252.705,95                   | 149.692,70          | 102.981,28                    | 1.481.457,40  | 1.437.013,68  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES               | 461         | U.P.A.          | 133.184,71                   | 4.680,90                        | 138.526,82              | 71.470,59                    | 49.835,45           | 32.854,12                     | 430.552,60    | 417.636,02    |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES               | 462         | U.P.A.          | 89.673,38                    | 615,02                          | 102.788,27              | 85.936,33                    | 35.129,35           | 23.229,78                     | 337.372,13    | 327.250,97    |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES               | 463         | U.P.A.          | 747.241,12                   | 13.820,00                       | 649.499,08              | 370.872,52                   | 264.355,40          | 170.541,92                    | 2.216.330,04  | 2.149.840,14  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES               | 464         | U.P.A.          | 490.117,49                   | 8.803,89                        | 396.272,45              | 254.108,98                   | 170.088,75          | 108.785,27                    | 1.428.176,84  | 1.385.331,54  |

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|--------------|-----------|---------------|--|-------------|-----------------|------------------------------|---------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|---------------|
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 443A        | U.P.A.          | 409.781,26                   | 8.195,93                        | 265.799,10              | 211.429,61                   | 142.069,51          | 88.076,97                     | 1.125.352,37  | 1.091.591,80  |
| BUENOS AIRES | PROV      | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I.                   | 440         | U.P.A.          | 5.015.885,83                 | 103.350,95                      | 3.519.007,66            | 2.000.710,45                 | 1.573.454,44        | 303.694,38                    | 12.516.103,71 | 12.140.620,60 |
| BUENOS AIRES | PROV      | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I.                   | 315         | U.P.A.          | 1.027.639,54                 | 11.204,16                       | 1.561.617,25            | 747.352,09                   | 336.510,25          | 74.317,85                     | 3.758.641,15  | 3.645.881,91  |
| BUENOS AIRES | PROV      | 30-58184769-2 | EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741 | 341         | U.P.A.          | 2.108.513,71                 | 5.391,86                        | 1.458.957,93            | 999.215,35                   | 701.494,51          | -                             | 5.273.573,35  | 5.115.366,15  |
| BUENOS AIRES | PROV      | 30-58184769-2 | EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741 | 379         | U.P.A.          | 109.665,59                   | 231,13                          | 54.729,93               | 75.834,50                    | 35.733,88           | -                             | 276.195,03    | 267.909,18    |
| BUENOS AIRES | PROV      | 30-58184769-2 | EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741 | 391         | U.P.A.          | 1.270.688,41                 | 2.750,86                        | 1.153.300,47            | 878.403,23                   | 387.452,95          | -                             | 3.692.595,91  | 3.581.818,04  |
| BUENOS AIRES | PROV      | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A.                    | 264         | U.P.A.          | 681.158,81                   | 19.766,88                       | 493.075,84              | 365.320,61                   | 236.480,00          | -                             | 1.795.802,13  | 1.741.928,07  |
| BUENOS AIRES | PROV      | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A.                    | 371         | U.P.A.          | 1.407.105,53                 | 43.883,80                       | 1.407.764,72            | 953.725,65                   | 535.914,32          | -                             | 4.348.394,03  | 4.217.942,21  |
| BUENOS AIRES | PROV      | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A.                    | 445         | U.P.A.          | 467.226,90                   | 11.058,01                       | 301.215,46              | 260.993,55                   | 161.651,44          | -                             | 1.202.145,35  | 1.166.080,99  |
| BUENOS AIRES | PROV      | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL                      | 200         | U.P.A.          | 137.714,71                   | 24.303,71                       | 90.797,30               | 101.104,53                   | 51.636,70           | -                             | 405.556,96    | 393.390,25    |
| BUENOS AIRES | PROV      | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL                      | 404         | U.P.A.          | 1.278.167,60                 | 196.426,61                      | 1.102.266,33            | 579.936,01                   | 483.654,80          | -                             | 3.640.451,35  | 3.531.237,81  |
| BUENOS AIRES | PROV      | 30-65585353-3 | EMPRESA DE TRANSPORTES EL LITORAL S.A.                 | 449         | U.P.A.          | 1.050.886,25                 | 4.123,62                        | 539.541,01              | 526.531,44                   | 300.457,05          | -                             | 2.421.539,37  | 2.348.893,19  |
| BUENOS AIRES | PROV      | 30-68013871-7 | NUEVO IDEAL S.A.                                       | 382         | U.P.A.          | 878.483,20                   | 16.653,76                       | 1.792.204,19            | 558.297,95                   | 301.362,62          | -                             | 3.547.001,71  | 3.440.591,66  |
| BUENOS AIRES | PROV      | 30-68679471-3 | LINEA SESENTA S.A.                                     | 204A        | U.P.A.          | 316.298,81                   | 3.576,47                        | 717.364,70              | 183.516,09                   | 107.095,37          | 560.239,49                    | 1.888.090,94  | 1.831.448,21  |
| BUENOS AIRES | PROV      | 30-68679471-3 | LINEA SESENTA S.A.                                     | 430         | U.P.A.          | 82.382,90                    | 837,10                          | 172.304,42              | 66.531,84                    | 29.335,09           | 130.635,95                    | 482.027,31    | 467.566,49    |
| BUENOS AIRES | PROV      | 30-68679471-3 | LINEA SESENTA S.A.                                     | 228B        | U.P.A.          | 650.839,50                   | 2.730,50                        | 1.179.703,06            | 445.442,00                   | 136.426,01          | 907.790,10                    | 3.322.931,17  | 3.223.243,24  |
| BUENOS AIRES | PROV      | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                               | 204B        | U.P.A.          | 490.552,57                   | 1.646,33                        | 1.010.034,08            | 325.849,86                   | 160.933,71          | 270.933,89                    | 2.259.950,45  | 2.192.151,94  |
| BUENOS AIRES | PROV      | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                               | 228C        | U.P.A.          | 355.750,11                   | 22.365,97                       | 896.697,77              | 87.891,85                    | 131.757,29          | 243.137,63                    | 1.737.600,63  | 1.685.472,61  |
| BUENOS AIRES | PROV      | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                               | 228E        | U.P.A.          | 521.085,87                   | 963,26                          | 1.033.031,57            | 326.014,24                   | 155.169,11          | 276.325,55                    | 2.312.589,60  | 2.243.211,91  |
| BUENOS AIRES | PROV      | 30-70790289-9 | ruta bus sa  | 313         | U.P.A.          | 127.949,70                   | 9.055,57                        | 301.084,97              | 90.186,97                    | 45.578,98           | 196.615,58                    | 770.471,77    | 747.357,61    |
| BUENOS AIRES | PROV      | 30-70790289-9 | ruta bus sa  | 350         | U.P.A.          | 1.189.990,35                 | 59.941,72                       | 2.219.145,98            | 845.342,85                   | 310.551,77          | 1.438.055,16                  | 6.063.027,83  | 5.881.137,00  |
| BUENOS AIRES | PROV      | 30-70790289-9 | ruta bus sa  | 355         | U.P.A.          | 88.491,44                    | 29.882,35                       | 216.148,07              | 28.431,48                    | 30.327,66           | 145.383,47                    | 538.664,48    | 522.504,55    |
| BUENOS AIRES | PROV      | 33-54625543-9 | TRANSPORTES JOSE HERNANDEZ S.A.C.I.                    | 252         | U.P.A.          | 925.233,46                   | 40.815,48                       | 648.961,25              | 420.790,18                   | 311.605,13          | -                             | 2.347.405,50  | 2.276.983,33  |
| BUENOS AIRES | PROV      | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR                      | 203         | U.P.A.          | 6.999.208,23                 | 28.127,78                       | 13.151.868,78           | 5.287.932,79                 | 2.026.504,28        | 1.204.019,97                  | 28.697.661,82 | 27.836.731,97 |
| BUENOS AIRES | PROV      | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                    | 436         | U.P.A.          | 284.471,72                   | 9.712,49                        | 160.163,48              | 159.816,93                   | 97.076,28           | -                             | 711.240,90    | 689.903,67    |
| BUENOS AIRES | PROV      | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                    | 266         | U.P.A.          | 3.332.108,68                 | 73.172,67                       | 2.559.037,90            | 1.747.779,40                 | 1.115.621,20        | -                             | 8.827.719,86  | 8.562.888,26  |
| BUENOS AIRES | PROV      | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                    | 263B        | U.P.A.          | 479.973,82                   | 8.869,59                        | 564.384,38              | 278.730,78                   | 157.595,66          | -                             | 1.489.554,23  | 1.444.867,61  |
| BUENOS AIRES | PROV      | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                    | 239B        | U.P.A.          | 346.064,54                   | 14.918,01                       | 221.958,01              | 219.370,95                   | 129.663,41          | -                             | 931.974,92    | 904.015,68    |
| BUENOS AIRES | PROV      | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                    | 293B        | U.P.A.          | 732.718,37                   | 17.103,62                       | 875.257,94              | 349.536,90                   | 249.110,51          | -                             | 2.223.727,33  | 2.157.015,51  |
| BUENOS AIRES | PROV      | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | 288         | U.P.A.          | 613.465,90                   | 24.608,87                       | 345.370,05              | 221.671,22                   | 167.101,17          | -                             | 1.372.217,20  | 1.331.050,69  |
| BUENOS AIRES | PROV      | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | 311         | U.P.A.          | 1.901.482,82                 | 33.905,07                       | 1.301.339,13            | 705.984,43                   | 522.456,84          | -                             | 4.465.168,29  | 4.331.213,24  |
| BUENOS AIRES | PROV      | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | 312         | U.P.A.          | 919.268,75                   | 10.453,30                       | 478.437,74              | 472.276,03                   | 301.630,53          | -                             | 2.182.066,35  | 2.116.604,36  |
| BUENOS AIRES | PROV      | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | 329         | U.P.A.          | 728.184,22                   | 13.880,27                       | 339.619,09              | 351.076,76                   | 239.956,45          | -                             | 1.672.716,79  | 1.622.535,28  |
| BUENOS AIRES | PROV      | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | 422         | U.P.A.          | 1.478.835,58                 | 27.306,52                       | 1.679.056,45            | 820.282,58                   | 468.253,70          | -                             | 4.473.734,84  | 4.339.522,79  |
| BUENOS AIRES | PROV      | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T.                   | 327         | U.P.A.          | 969.217,32                   | 4.683,26                        | 791.363,82              | 453.180,29                   | 301.619,66          | -                             | 2.520.064,34  | 2.444.462,41  |
| BUENOS AIRES | PROV      | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T.                   | 336         | U.P.A.          | 373.565,36                   | 1.062,44                        | 421.931,53              | 196.661,23                   | 122.235,97          | -                             | 1.115.456,53  | 1.081.992,83  |
| BUENOS AIRES | PROV      | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T.                   | 392         | U.P.A.          | 373.198,53                   | 3.387,69                        | 443.220,41              | 182.584,90                   | 125.619,00          | -                             | 1.128.010,53  | 1.094.170,21  |
| BUENOS AIRES | PROV      | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T.                   | 322         | U.P.A.          | 909.015,69                   | 20.187,87                       | 2.763.896,19            | 411.522,08                   | 279.815,32          | -                             | 4.384.437,16  | 4.252.904,04  |
| BUENOS AIRES | PROV      | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                         | 299         | U.P.A.          | 803.294,14                   | 39.390,05                       | 494.731,15              | 538.011,43                   | 308.462,83          | 74.299,82                     | 2.258.189,41  | 2.190.443,73  |

| Provincia    | Municipio    | CUIT          | Razon Social                                     | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total         | Pagado al 97% |
|--------------|--------------|---------------|--|-------------|-----------------|------------------------------|---------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|---------------|
| BUENOS AIRES | PROV         | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                   | 271         | U.P.A.          | 1.478.140,33                 | 46.962,26                       | 1.531.358,35            | 780.614,39                   | 504.357,82          | 132.841,23                    | 4.474.274,39  | 4.340.046,16  |
| BUENOS AIRES | PROV         | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                   | 373         | U.P.A.          | 743.911,69                   | 27.172,04                       | 666.799,08              | 423.139,96                   | 254.057,52          | 65.098,58                     | 2.180.178,87  | 2.114.773,51  |
| BUENOS AIRES | PROV         | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                   | 384         | U.P.A.          | 329.164,22                   | 15.899,37                       | 194.493,05              | 188.023,17                   | 112.984,04          | 27.364,03                     | 867.927,88    | 841.890,04    |
| BUENOS AIRES | PROV         | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.               | 383         | U.P.A.          | 1.149.660,98                 | 18.153,85                       | 563.728,18              | 555.065,11                   | 367.806,75          | -                             | 2.654.414,87  | 2.574.782,42  |
| BUENOS AIRES | PUNTA INDIO  | 30-71456617-9 | EMPRESA DE TRANSPORTE PARQUE COSTERO DEL SUR SRL | PI600       | U.M.A.2.        | 10.526,25                    | 8,60                            | 4.236,34                | 7,24                         | 891,37              | 122.544,40                    | 138.214,20    | 134.067,77    |
| BUENOS AIRES | QUILMES      | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINAN         | QU584       | U.M.A.1.        | 585.209,01                   | 14.696,29                       | 430.229,85              | 214.696,96                   | 158.393,06          | 479.326,62                    | 1.882.551,79  | 1.826.075,24  |
| BUENOS AIRES | QUILMES      | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A.                 | QU583       | U.M.A.1.        | 567.172,69                   | 12.863,89                       | 237.728,37              | 234.415,39                   | 146.907,36          | -                             | 1.199.087,70  | 1.163.115,07  |
| BUENOS AIRES | QUILMES      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.       | QU585       | U.M.A.1.        | 1.179.773,91                 | 50.072,58                       | 913.467,06              | 470.540,89                   | 295.452,99          | 187.474,71                    | 3.096.782,14  | 3.003.878,67  |
| BUENOS AIRES | QUILMES      | 30-54635100-5 | EXPRESO VILLA NUEVA S.A.                         | QU580       | U.M.A.1.        | 359.223,78                   | 28.515,29                       | 300.220,05              | 123.909,78                   | 95.830,62           | 63.556,00                     | 971.255,54    | 942.117,87    |
| BUENOS AIRES | QUILMES      | 30-54635100-5 | EXPRESO VILLA NUEVA S.A.                         | QU582       | U.M.A.1.        | 895.306,42                   | 44.394,57                       | 771.552,96              | 378.146,52                   | 243.643,73          | 161.859,83                    | 2.494.904,03  | 2.420.056,91  |
| BUENOS AIRES | SAN FERNANDO | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A.              | SF710       | U.M.A.1.        | 1.328.844,00                 | 61.500,54                       | 690.608,92              | 513.056,28                   | 379.465,55          | -                             | 2.973.475,29  | 2.884.271,03  |
| BUENOS AIRES | SAN ISIDRO   | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC               | SI707       | U.M.A.1.        | 1.954.370,14                 | 81.139,19                       | 1.663.084,28            | 1.159.085,28                 | 617.453,23          | 4.059.431,28                  | 9.534.563,39  | 9.248.526,49  |
| BUENOS AIRES | SAN MIGUEL   | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I.             | SM740       | U.M.A.1.        | 1.673.776,78                 | 38.631,67                       | 829.053,23              | 678.792,74                   | 415.281,89          | 174.652,07                    | 3.810.188,38  | 3.695.882,73  |
| BUENOS AIRES | SAN VICENTE  | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES         | SV503       | U.M.A.2.        | 118.075,64                   | 16.759,00                       | 118.119,92              | 123.887,53                   | 51.074,56           | 336.235,40                    | 764.152,05    | 741.227,49    |
| BUENOS AIRES | TIGRE        | 30-54641994-7 | MICRO OMNIBUS GENERAL PACHECO S.A.               | TI721       | U.M.A.2.        | 2.104.522,78                 | 22.559,28                       | 2.172.241,04            | 815.914,59                   | 754.091,99          | -                             | 5.869.329,67  | 5.693.249,78  |
| BUENOS AIRES | TIGRE        | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                         | TI720       | U.M.A.2.        | 3.123.921,48                 | 9.099,10                        | 4.625.453,96            | 1.648.240,33                 | 1.184.322,22        | -                             | 10.591.037,09 | 10.273.305,97 |
| BUENOS AIRES | TIGRE        | 30-71098891-5 | UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS   | TI723       | U.M.A.2.        | 692.885,36                   | 944,25                          | 544.022,70              | 377.850,87                   | 242.730,54          | 60.917,73                     | 1.919.351,46  | 1.861.770,91  |
| BUENOS AIRES | TIGRE        | 30-71254215-9 | UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRE | TI722       | U.M.A.2.        | 282.709,22                   | 673,39                          | 1.714.943,81            | 178.751,63                   | 93.949,59           | -                             | 2.271.027,64  | 2.202.896,81  |
| BUENOS AIRES | ZARATE       | 30-66764535-9 | COOPERATIVA DE TRABAJO 3 DE JULIO LTDA.          | Z500-3      | U.M.A.2.        | 472.529,33                   | 333.503,35                      | 979.915,93              | 50.585,67                    | 198.207,57          | -                             | 2.034.741,84  | 1.973.699,59  |
| JN           | JN           | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINAN         | 159         | S.G.I.          | 3.407.874,16                 | 83.169,23                       | 13.395.534,03           | 2.333.388,52                 | 1.551.688,24        | 3.984.291,29                  | 24.755.945,47 | 24.013.267,11 |
| JN           | JN           | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES         | 51          | S.G.I.          | 1.050.458,39                 | 8.655,93                        | 2.246.090,01            | 694.282,86                   | 549.991,88          | 2.550.997,62                  | 7.100.476,68  | 6.887.462,38  |
| JN           | JN           | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES         | 74          | S.G.I.          | 440.053,19                   | 9.593,39                        | 1.163.463,23            | 346.148,72                   | 269.883,64          | 1.211.340,94                  | 3.440.483,11  | 3.337.268,62  |
| JN           | JN           | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES         | 79          | S.G.I.          | 753.302,09                   | 25.125,97                       | 1.690.016,37            | 585.112,52                   | 409.745,11          | 1.810.797,43                  | 5.274.099,48  | 5.115.876,50  |
| JN           | JN           | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES         | 177         | S.G.I.          | 1.017.215,47                 | 12.025,16                       | 1.818.820,47            | 729.995,26                   | 503.709,09          | 2.147.535,03                  | 6.229.300,47  | 6.042.421,46  |
| JN           | JN           | 30-54577578-2 | MODO S.A.  | 151         | D.F.            | 991.597,33                   | 76.538,19                       | 3.190.125,82            | 766.071,19                   | 540.162,05          | -                             | 5.564.494,57  | 5.397.559,74  |
| JN           | JN           | 30-54577578-2 | MODO S.A.  | 90          | D.F.            | 529.899,21                   | 37.334,48                       | 1.573.710,99            | 393.549,34                   | 260.680,71          | -                             | 2.795.174,73  | 2.711.319,49  |
| JN           | JN           | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A.           | 115         | D.F.            | 618.078,58                   | 103.244,62                      | 1.670.999,71            | 590.898,60                   | 347.178,94          | 921.337,61                    | 4.251.738,05  | 4.124.185,91  |
| JN           | JN           | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A.           | 100         | S.G.I.          | 1.136.571,71                 | 46.780,72                       | 2.873.834,18            | 1.160.242,43                 | 771.165,29          | -                             | 5.988.594,33  | 5.808.936,50  |
| JN           | JN           | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A.           | 134         | S.G.I.          | 876.189,71                   | 81.679,55                       | 1.624.735,47            | 585.973,37                   | 534.439,39          | -                             | 3.703.017,48  | 3.591.926,96  |
| JN           | JN           | 30-54622346-5 | EXPRESO GENERAL SARMIENTO S. A.                  | 176         | S.G.I.          | 3.191.296,17                 | 33.133,30                       | 8.367.673,04            | 1.746.917,78                 | 1.348.965,77        | 1.503.796,74                  | 16.191.782,81 | 15.706.029,33 |
| JN           | JN           | 30-54622391-0 | EXPRESO QUILMES SA                               | 98          | S.G.I.          | 2.390.264,43                 | 83.913,67                       | 6.205.902,23            | 1.581.002,73                 | 1.356.503,19        | -                             | 11.617.586,25 | 11.269.058,67 |
| JN           | JN           | 30-54622438-0 | LA CABAÑA S.A.                                   | 172         | S.G.I.          | 682.081,17                   | 27.339,46                       | 1.681.797,75            | 430.431,16                   | 383.145,57          | 348.074,79                    | 3.552.869,89  | 3.446.283,79  |
| JN           | JN           | 30-54622438-0 | LA CABAÑA S.A.                                   | 174         | S.G.I.          | 1.277.650,76                 | 25.146,43                       | 1.916.719,98            | 610.814,57                   | 574.688,13          | 484.625,41                    | 4.889.645,27  | 4.742.955,92  |
| JN           | JN           | 30-54622469-0 | EXPRESO LOMAS S.A.                               | 112         | S.G.I.          | 161.942,92                   | 6.071,58                        | 376.267,37              | 144.568,28                   | 94.596,42           | 2.040.378,24                  | 2.823.824,81  | 2.739.110,07  |
| JN           | JN           | 30-54622469-0 | EXPRESO LOMAS S.A.                               | 165         | S.G.I.          | 571.593,47                   | 7.657,56                        | 1.271.904,34            | 441.102,61                   | 296.501,11          | 6.611.351,95                  | 9.200.111,03  | 8.924.107,70  |
| JN           | JN           | 30-54622520-4 | TRANSPORTES SARGENTO CABRAL SOCIEDAD COLECTIVA   | 102         | D.F.            | 750.118,00                   | 39.783,08                       | 1.523.741,86            | 719.311,09                   | 426.474,29          | 35.523,16                     | 3.494.951,48  | 3.390.102,93  |

| Provincia | Municipio | CUIT          | Razon Social  | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensacion Global | Compensación Ingreso Medio Km | Total         | Pagado al 97% |
|-----------|-----------|---------------|---|-------------|-----------------|------------------------------|---------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|---------------|
| JN        | JN        | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES    | 78          | S.G.I.          | 1.045.449,57                 | 24.748,60                       | 2.077.608,22            | 944.322,28                   | 599.820,17          | 1.147.020,19                  | 5.838.969,04  | 5.663.799,96  |
| JN        | JN        | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES    | 87          | S.G.I.          | 1.149.707,97                 | 10.091,04                       | 1.742.877,47            | 766.817,03                   | 582.070,76          | 1.075.490,35                  | 5.327.054,62  | 5.167.242,99  |
| JN        | JN        | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES    | 111         | S.G.I.          | 695.243,28                   | 55.936,47                       | 1.636.238,38            | 551.764,57                   | 474.805,02          | 910.221,82                    | 4.324.209,53  | 4.194.483,25  |
| JN        | JN        | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES    | 127         | S.G.I.          | 835.060,26                   | 28.596,29                       | 1.272.595,17            | 468.144,31                   | 442.970,61          | 813.722,07                    | 3.861.088,71  | 3.745.256,05  |
| JN        | JN        | 30-54622797-5 | EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A  | 7           | D.F.            | 565.193,23                   | 131.289,68                      | 1.689.021,54            | 422.158,87                   | 337.778,91          | 876.583,09                    | 4.022.025,32  | 3.901.364,56  |
| JN        | JN        | 30-54622810-6 | BERNARDINO RIVADAVIA S.A.T.A.                         | 63          | S.G.I.          | 967.555,47                   | 104.111,67                      | 1.885.377,40            | 731.381,35                   | 604.094,43          | -                             | 4.292.520,32  | 4.163.744,71  |
| JN        | JN        | 30-54622810-6 | BERNARDINO RIVADAVIA S.A.T.A.                         | 113         | S.G.I.          | 1.161.808,71                 | 101.053,57                      | 2.247.499,90            | 982.255,69                   | 711.712,94          | -                             | 5.204.330,82  | 5.048.200,89  |
| JN        | JN        | 30-54622827-0 | MICRO OMNIBUS 45 S.A.C.I.F.                           | 45          | S.G.I.          | 812.861,94                   | 30.238,46                       | 3.253.733,85            | 999.297,73                   | 599.983,60          | 230.244,49                    | 5.926.360,06  | 5.748.569,26  |
| JN        | JN        | 30-54622827-0 | MICRO OMNIBUS 45 S.A.C.I.F.                           | 154         | S.G.I.          | 171.766,40                   | 11.059,00                       | 247.095,80              | 136.647,36                   | 98.182,44           | 29.511,26                     | 694.262,27    | 673.434,40    |
| JN        | JN        | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 166         | S.G.I.          | 1.281.709,40                 | 59.461,72                       | 4.169.093,14            | 1.350.550,41                 | 850.910,08          | -                             | 7.711.724,75  | 7.480.373,01  |
| JN        | JN        | 30-54622919-6 | TRANSPORTES AUTOMOTORES CALLAO SA                     | 12          | D.F.            | 1.664.718,06                 | 177.841,72                      | 3.959.904,50            | 1.609.759,59                 | 977.710,06          | -                             | 8.389.933,94  | 8.138.235,92  |
| JN        | JN        | 30-54622919-6 | TRANSPORTES AUTOMOTORES CALLAO SA                     | 124         | S.G.I.          | 894.959,72                   | 151.026,43                      | 1.943.294,52            | 474.318,28                   | 617.832,65          | -                             | 4.081.431,60  | 3.958.988,65  |
| JN        | JN        | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A.                       | 96          | S.G.I.          | 3.030.843,06                 | 27.871,40                       | 11.861.182,98           | 2.152.248,66                 | 1.219.548,14        | 1.096.283,18                  | 19.387.977,42 | 18.806.338,10 |
| JN        | JN        | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A.                       | 185         | S.G.I.          | 555.299,72                   | 21.325,79                       | 769.030,01              | 283.270,08                   | 260.548,55          | 147.320,65                    | 2.036.794,80  | 1.975.690,96  |
| JN        | JN        | 30-54623134-4 | TRANSPORTES COLEGIALES SACI                           | 42          | D.F.            | 871.861,94                   | 95.078,55                       | 2.762.175,40            | 840.840,62                   | 491.542,13          | 62.167,08                     | 5.123.665,72  | 4.969.955,75  |
| JN        | JN        | 30-54623141-7 | TRANSPORTES NUEVE DE JULIO S.A.                       | 109         | D.F.            | 757.496,50                   | 131.814,30                      | 2.843.623,95            | 632.939,42                   | 482.025,15          | 256.061,63                    | 5.103.960,95  | 4.950.842,12  |
| JN        | JN        | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES                   | 182         | S.G.I.          | 1.952.902,14                 | 27.002,62                       | 4.841.349,72            | 1.190.057,82                 | 926.488,90          | -                             | 8.937.801,20  | 8.669.667,16  |
| JN        | JN        | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES                   | 136         | S.G.I.          | 956.392,18                   | 13.085,16                       | 3.691.054,79            | 534.262,68                   | 407.936,15          | -                             | 5.602.730,96  | 5.434.649,03  |
| JN        | JN        | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES                   | 163         | S.G.I.          | 599.818,55                   | 11.234,66                       | 1.760.638,81            | 426.917,81                   | 304.195,31          | -                             | 3.102.805,14  | 3.009.720,98  |
| JN        | JN        | 30-54624137-4 | TRANSPORTES SANTA FE S.A.C.E.I.                       | 39          | D.F.            | 1.504.758,84                 | 116.992,76                      | 4.226.160,46            | 1.475.121,86                 | 951.903,55          | -                             | 8.274.937,47  | 8.026.689,34  |
| JN        | JN        | 30-54624397-0 | COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A            | 106         | D.F.            | 1.022.504,77                 | 221.110,86                      | 3.969.976,28            | 758.065,36                   | 673.902,30          | 203.884,90                    | 6.849.444,46  | 6.643.961,13  |
| JN        | JN        | 30-54624397-0 | COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A            | 99          | D.F.            | 387.821,45                   | 89.207,69                       | 1.654.289,36            | 239.468,15                   | 274.607,31          | 83.848,23                     | 2.729.242,20  | 2.647.364,93  |
| JN        | JN        | 30-54624694-5 | EL PUENTE SAT   | 128         | S.G.I.          | 677.342,11                   | 48.559,00                       | 1.067.325,61            | 544.613,95                   | 429.476,19          | -                             | 2.767.316,86  | 2.684.297,36  |
| JN        | JN        | 30-54624694-5 | EL PUENTE SAT   | 32          | S.G.I.          | 482.649,48                   | 27.357,65                       | 720.205,99              | 424.206,81                   | 255.573,43          | -                             | 1.909.993,36  | 1.852.693,56  |
| JN        | JN        | 30-54624694-5 | EL PUENTE SAT   | 75          | S.G.I.          | 313.637,86                   | 19.783,17                       | 599.407,33              | 264.984,38                   | 183.735,42          | -                             | 1.381.548,16  | 1.340.101,72  |
| JN        | JN        | 30-54624694-5 | EL PUENTE SAT   | 158         | S.G.I.          | 628.806,28                   | 20.122,99                       | 540.338,24              | 484.485,12                   | 325.666,26          | -                             | 1.999.418,89  | 1.939.436,32  |
| JN        | JN        | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C.                          | 57          | S.G.II.         | 8.727.532,58                 | 89.788,42                       | 14.602.862,87           | 4.223.121,78                 | 62.535,49           | -                             | 27.705.841,14 | 26.874.665,90 |
| JN        | JN        | 30-54624724-0 | GENERAL PUEYRREDON S.A.T.C.I                          | 110         | S.G.I.          | 1.029.763,67                 | 219.347,69                      | 1.976.358,69            | 740.586,98                   | 758.079,43          | -                             | 4.724.136,46  | 4.582.412,37  |
| JN        | JN        | 30-54625048-9 | TRANSPORTES QUIRNO COSTA SACEI.                       | 103         | S.G.I.          | 823.086,48                   | 130.216,11                      | 1.749.256,52            | 631.700,43                   | 556.286,35          | -                             | 3.890.545,88  | 3.773.829,51  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                    | 184         | S.G.I.          | 681.946,52                   | 29.084,34                       | 964.800,01              | 454.940,36                   | 367.114,77          | 532.287,91                    | 3.030.173,91  | 2.939.268,69  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                    | 61          | D.F.            | 300.350,37                   | 11.233,67                       | 616.978,13              | 407.009,30                   | 177.833,03          | -                             | 1.513.404,49  | 1.468.002,36  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                    | 62          | D.F.            | 289.036,21                   | 11.117,56                       | 628.621,03              | 494.252,70                   | 173.857,73          | -                             | 1.596.885,22  | 1.548.978,66  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                    | 114         | S.G.I.          | 679.225,57                   | 96.954,75                       | 1.576.345,13            | 604.929,04                   | 437.012,29          | 679.953,90                    | 4.074.420,68  | 3.952.188,06  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                    | 129         | S.G.II.         | 1.947.566,57                 | 13.227,15                       | 4.020.165,25            | 1.473.495,01                 | 41.690,57           | -                             | 7.496.144,55  | 7.271.260,22  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                    | 133         | S.G.I.          | 630.162,93                   | 51.897,19                       | 1.528.897,76            | 504.273,58                   | 417.938,88          | 654.253,81                    | 3.787.424,16  | 3.673.801,44  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                    | 140         | S.G.I.          | 620.586,70                   | 32.776,74                       | 1.530.672,77            | 446.275,30                   | 432.993,13          | 672.878,06                    | 3.736.182,70  | 3.624.097,22  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                    | 143         | S.G.I.          | 367.355,49                   | 46.321,36                       | 882.054,85              | 341.152,10                   | 246.049,68          | 382.365,54                    | 2.265.299,02  | 2.197.340,05  |
| JN        | JN        | 30-54625079-9 | EMPRESA DE TRANSPORTE TTE GRAL ROCA SA                | 108         | D.F.            | 662.895,57                   | 62.067,33                       | 2.077.518,46            | 519.000,43                   | 350.100,52          | 915.019,65                    | 4.586.601,97  | 4.449.003,91  |



| Provincia | Municipio | CUIT          | Razon Social  | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total         | Pagado al 97% |
|-----------|-----------|---------------|---|-------------|-----------------|------------------------------|---------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|---------------|
| JN        | JN        | 30-54625079-9 | EMPRESA DE TRANSPORTE TTE GRAL ROCA SA                    | 21          | S.G.I.          | 2.886.231,05                 | 21.298,19                       | 10.447.761,23           | 3.996.345,71                 | 1.493.814,32        | 8.904.027,30                  | 27.749.477,80 | 26.916.993,47 |
| JN        | JN        | 30-54625321-6 | S A EXPRESO SUDOESTE SAES                                 | 85          | S.G.I.          | 2.073.932,00                 | 195.462,08                      | 4.378.782,97            | 1.458.442,62                 | 1.200.339,21        | -                             | 9.306.958,89  | 9.027.750,12  |
| JN        | JN        | 30-54625352-6 | LA VECINAL DE MATANZA SACI DE MICROMNIBUS                 | 180         | S.G.I.          | 3.424.020,27                 | 156.950,68                      | 7.677.049,11            | 1.808.111,03                 | 1.381.754,82        | -                             | 14.447.885,91 | 14.014.449,33 |
| JN        | JN        | 30-54625437-9 | EXPRESO SAN ISIDRO S.A.T.C.I.F.I.                         | 168         | S.G.I.          | 1.246.887,45                 | 85.473,48                       | 3.230.042,37            | 1.063.279,58                 | 830.293,45          | -                             | 6.455.976,34  | 6.262.297,05  |
| JN        | JN        | 30-54626010-7 | TRANSPORTES AUTOMOTORES DE PASAJEROS SIGLO VEINTIUNO S.A. | 181         | S.G.I.          | 896.745,95                   | 140.800,09                      | 1.380.393,48            | 612.274,37                   | 500.874,42          | -                             | 3.531.088,30  | 3.425.155,65  |
| JN        | JN        | 30-54630419-8 | LINEA DE MICROMNIBUS 47 SOCIEDAD ANONIMA                  | 47          | D.F.            | 926.475,59                   | 242.258,64                      | 2.686.988,47            | 757.765,82                   | 520.436,01          | 1.061.266,52                  | 6.195.191,05  | 6.009.335,32  |
| JN        | JN        | 30-54632033-9 | LINEA EXPRESO LINIERS S.A.                                | 88          | S.G.II.         | 1.465.703,63                 | 25.773,30                       | 2.899.153,43            | 746.802,73                   | 32.816,65           | -                             | 5.170.249,75  | 5.015.142,26  |
| JN        | JN        | 30-54632118-1 | MICRO OMNIBUS SUR SA                                      | 160         | S.G.I.          | 1.725.364,30                 | 80.285,07                       | 3.423.693,26            | 1.316.115,57                 | 1.027.387,10        | -                             | 7.572.845,29  | 7.345.659,93  |
| JN        | JN        | 30-54632965-4 | TRANSPORTES SUR NOR CISA                                  | 15          | S.G.I.          | 2.227.459,19                 | 88.707,33                       | 6.709.366,89            | 2.076.687,18                 | 1.292.395,26        | -                             | 12.394.615,85 | 12.022.777,37 |
| JN        | JN        | 30-54633333-3 | LINEA 213 SOCIEDAD ANONIMA DE TRANSPORTE                  | 53          | S.G.I.          | 1.998.853,19                 | 127.210,59                      | 6.025.316,10            | 1.667.687,40                 | 1.034.148,59        | -                             | 10.853.215,86 | 10.527.619,39 |
| JN        | JN        | 30-54633548-4 | TRANSPORTES SESENTA Y OCHO SRL                            | 68          | D.F.            | 1.814.101,57                 | 88.254,03                       | 3.787.487,94            | 1.475.301,46                 | 845.973,93          | -                             | 8.011.118,92  | 7.770.785,35  |
| JN        | JN        | 30-54633579-4 | EMPRESA DE TRANSPORTES MARIANO MORENO S.A.                | 36          | S.G.I.          | 350.124,12                   | 75.783,17                       | 973.444,54              | 211.054,83                   | 242.421,81          | 1.413.307,30                  | 3.266.135,77  | 3.168.151,70  |
| JN        | JN        | 30-54633708-8 | TRANSPORTES NUEVA CHICAGO C I S A                         | 80          | S.G.I.          | 1.598.479,48                 | 258.317,19                      | 2.878.310,94            | 1.216.258,70                 | 992.118,80          | -                             | 6.943.485,12  | 6.735.180,56  |
| JN        | JN        | 30-54633715-0 | EMPRESA DE TRANSPORTES PEDRO DE MENDOZA C.I.S.A.          | 29          | S.G.I.          | 969.779,66                   | 131.950,32                      | 2.245.236,44            | 690.156,01                   | 787.833,84          | -                             | 4.824.956,27  | 4.680.207,58  |
| JN        | JN        | 30-54633739-8 | MICROOMNIBUS CIUDAD DE BUENOS AIRES SATCI                 | 59          | S.G.I.          | 2.355.036,53                 | 78.104,34                       | 4.416.174,48            | 2.165.987,09                 | 1.457.580,10        | -                             | 10.472.882,54 | 10.158.696,07 |
| JN        | JN        | 30-54633937-4 | EMPRESA ANTARTIDA ARGENTINA S.A DE T                      | 95          | S.G.I.          | 796.232,10                   | 70.384,80                       | 1.513.635,94            | 508.289,01                   | 483.675,74          | 408.638,61                    | 3.780.856,19  | 3.667.430,51  |
| JN        | JN        | 30-54633975-7 | TRANSPORTES DEL TEJAR SA                                  | 67          | S.G.I.          | 903.071,33                   | 83.815,20                       | 1.633.255,03            | 661.386,68                   | 569.441,30          | -                             | 3.850.969,54  | 3.735.440,46  |
| JN        | JN        | 30-54634053-4 | TRANSPORTES SOL DE MAYO C.I.S.A.                          | 4           | D.F.            | 763.025,65                   | 102.145,79                      | 2.165.937,10            | 835.131,68                   | 432.181,76          | 686.601,83                    | 4.985.023,81  | 4.835.473,10  |
| JN        | JN        | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATABI                              | 19          | S.G.I.          | 897.967,40                   | 78.925,07                       | 1.403.185,29            | 601.810,03                   | 497.878,32          | -                             | 3.479.766,11  | 3.375.373,13  |
| JN        | JN        | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATABI                              | 153         | S.G.I.          | 552.438,35                   | 4.187,15                        | 867.081,58              | 369.525,50                   | 272.152,30          | -                             | 2.065.384,89  | 2.003.423,34  |
| JN        | JN        | 30-54634107-7 | EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S A            | 24          | S.G.I.          | 1.192.677,16                 | 122.005,25                      | 3.072.398,39            | 713.684,04                   | 815.390,67          | -                             | 5.916.155,50  | 5.738.670,83  |
| JN        | JN        | 30-54634121-2 | LINEA 71 S.A.   | 71          | S.G.I.          | 1.621.070,67                 | 141.189,05                      | 2.827.889,48            | 1.297.195,48                 | 999.742,58          | -                             | 6.887.087,25  | 6.680.474,63  |
| JN        | JN        | 30-54634305-3 | CARDENAS S.A.   | 126         | S.G.I.          | 1.319.956,90                 | 186.129,68                      | 3.093.124,91            | 870.277,64                   | 840.063,66          | -                             | 6.309.552,80  | 6.120.266,22  |
| JN        | JN        | 30-54634312-6 | EMPRESA DE TRANSPORTES MICROMNIBUS SAENZ PEÑA SRL         | 92          | S.G.I.          | 1.571.768,61                 | 173.158,19                      | 3.509.688,76            | 1.139.193,84                 | 1.006.790,40        | -                             | 7.400.599,79  | 7.178.581,80  |
| JN        | JN        | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA                                | 188         | S.G.I.          | 1.435.634,35                 | 99.921,81                       | 3.647.263,64            | 911.636,99                   | 647.001,79          | 1.469.588,32                  | 8.211.046,90  | 7.964.715,50  |
| JN        | JN        | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA                                | 20          | S.G.I.          | 524.182,72                   | 19.710,86                       | 1.397.705,78            | 349.790,43                   | 302.433,52          | 621.475,87                    | 3.215.299,19  | 3.118.840,21  |
| JN        | JN        | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA                                | 161         | S.G.I.          | 2.108.965,01                 | 40.002,53                       | 3.172.640,05            | 1.493.724,52                 | 1.113.295,49        | 2.022.166,25                  | 9.950.793,86  | 9.652.270,04  |
| JN        | JN        | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA                                | 117         | S.G.I.          | 1.385.219,99                 | 223.539,00                      | 2.751.335,69            | 1.128.913,33                 | 760.859,63          | 1.456.577,13                  | 7.706.444,77  | 7.475.251,43  |
| JN        | JN        | 30-54634671-0 | TRANSPORTES 270 S.A.                                      | 70          | S.G.I.          | 761.906,63                   | 112.754,39                      | 1.104.285,00            | 661.236,40                   | 532.023,25          | -                             | 3.172.205,67  | 3.077.039,50  |
| JN        | JN        | 30-54635094-7 | TRANSPORTE ESCALADA SA DE TRANSPORTES                     | 169         | S.G.I.          | 697.061,27                   | 36.671,13                       | 987.416,84              | 423.969,73                   | 369.311,69          | -                             | 2.514.430,66  | 2.438.997,74  |
| JN        | JN        | 30-54635094-7 | TRANSPORTE ESCALADA SA DE TRANSPORTES                     | 175         | S.G.I.          | 583.577,93                   | 36.850,41                       | 668.891,35              | 335.454,95                   | 291.779,09          | -                             | 1.916.553,73  | 1.859.057,11  |
| JN        | JN        | 30-54635216-8 | ETACER SRL  | 907         | I.N.P.          | 147.028,68                   | -                               | 473.913,35              | -                            | 114.552,03          | -                             | 735.494,06    | 713.429,24    |
| JN        | JN        | 30-54636578-2 | MICROOMNIBUS BARRANCAS DE BELGRANO S. A.                  | 118         | D.F.            | 976.732,34                   | 69.260,36                       | 1.958.889,14            | 702.477,35                   | 468.862,15          | 84.182,03                     | 4.260.403,37  | 4.132.591,27  |
| JN        | JN        | 30-54636615-0 | 4 DE SEPTIEMBRE SATCP                                     | 37          | S.G.I.          | 1.163.515,42                 | 81.890,77                       | 3.414.011,06            | 1.150.192,87                 | 845.345,04          | -                             | 6.654.955,16  | 6.455.306,50  |
| JN        | JN        | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I                          | 76          | D.F.            | 912.580,58                   | 124.301,36                      | 2.136.042,61            | 784.476,50                   | 509.559,86          | 349.897,84                    | 4.816.858,73  | 4.672.352,97  |
| JN        | JN        | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I                          | 135         | S.G.I.          | 867.833,14                   | 196.071,13                      | 1.384.611,64            | 706.993,52                   | 536.953,19          | 355.602,14                    | 4.048.064,77  | 3.926.622,82  |
| JN        | JN        | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I                          | 56          | S.G.I.          | 578.677,66                   | 71.737,56                       | 1.985.340,81            | 445.924,74                   | 396.062,69          | 320.577,58                    | 3.798.321,03  | 3.684.371,40  |
| JN        | JN        | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I                          | 91          | S.G.I.          | 1.279.410,47                 | 121.968,14                      | 3.015.511,70            | 1.032.283,78                 | 749.165,53          | 563.799,69                    | 6.762.139,32  | 6.559.275,15  |

| Provincia | Municipio | CUIT          | Razon Social                                      | Línea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total         | Pagado al 97% |
|-----------|-----------|---------------|---|-------------|-----------------|------------------------------|---------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|---------------|
| JN        | JN        | 30-54636783-1 | TRANSPORTE LÍNEA 123 S.A.                         | 123         | S.G.I.          | 450.685,76                   | 25.611,49                       | 845.750,02              | 335.120,92                   | 250.213,67          | 782.507,14                    | 2.689.889,00  | 2.609.192,33  |
| JN        | JN        | 30-54650008-6 | LA NUEVA METROPOL SATA CI                         | 65          | D.F.            | 1.001.198,24                 | 96.973,76                       | 3.131.560,96            | 910.854,38                   | 562.717,13          | -                             | 5.703.304,47  | 5.532.205,34  |
| JN        | JN        | 30-54650008-6 | LA NUEVA METROPOL SATA CI                         | 195         | S.G.II.         | 1.809.883,50                 | 4.393,76                        | 4.373.600,25            | 922.621,16                   | 15.084,79           | -                             | 7.125.583,46  | 6.911.815,96  |
| JN        | JN        | 30-54650008-6 | LA NUEVA METROPOL SATA CI                         | 194         | S.G.II.         | 3.374.651,27                 | 657,19                          | 7.190.475,44            | 1.654.351,11                 | 31.289,48           | -                             | 12.251.424,50 | 11.883.881,76 |
| JN        | JN        | 30-54657207-9 | NUEVOS RUMBOS S.A.                                | 132         | D.F.            | 2.121.835,88                 | 350.758,55                      | 5.128.651,84            | 1.517.660,27                 | 1.178.996,90        | -                             | 10.297.903,44 | 9.988.966,34  |
| JN        | JN        | 30-54657290-7 | EMPRESA DE TRANSPORTES AMERICA SAC.E I            | 105         | S.G.I.          | 941.588,95                   | 135.008,14                      | 2.389.926,68            | 701.009,02                   | 656.546,80          | -                             | 4.824.079,60  | 4.679.357,21  |
| JN        | JN        | 30-54660726-3 | EMPRESA DE TRANSPORTES FLUVIALES DEL LITORAL S.A. | 906         | I.N.P.          | 192.311,98                   | -                               | 614.314,56              | -                            | 149.945,33          | 324.039,68                    | 1.280.611,55  | 1.242.193,20  |
| JN        | JN        | 30-54660863-4 | TRANSP VEINTIDOS DE SEPTIEMBRE S A C              | 2           | S.G.I.          | 965.501,76                   | 140.935,48                      | 1.882.919,13            | 762.178,20                   | 647.618,95          | -                             | 4.399.153,51  | 4.267.178,91  |
| JN        | JN        | 30-54669877-3 | COMPANIA MICROOMNIBUS LA COLORADA S A C I         | 178         | S.G.I.          | 2.122.488,66                 | 72.551,67                       | 5.411.673,80            | 1.450.049,45                 | 1.044.151,98        | -                             | 10.100.915,56 | 9.797.888,10  |
| JN        | JN        | 30-54684423-0 | EMPRESA TANDILENSE S A C I F I Y D E S.           | 152         | S.G.I.          | 2.214.402,94                 | 106.973,94                      | 5.488.752,59            | 2.188.830,44                 | 1.815.258,14        | -                             | 11.814.218,05 | 11.459.791,51 |
| JN        | JN        | 30-55665485-5 | TRANSPORTES RIO GRANDE SACIF                      | 5           | D.F.            | 915.694,21                   | 202.355,84                      | 3.220.823,63            | 638.541,29                   | 540.722,41          | 857.301,38                    | 6.375.438,76  | 6.184.175,59  |
| JN        | JN        | 30-55665485-5 | TRANSPORTES RIO GRANDE SACIF                      | 8           | S.G.I.          | 1.064.882,47                 | 48.605,34                       | 4.987.101,29            | 1.060.732,38                 | 684.663,65          | -                             | 7.845.985,13  | 7.610.605,57  |
| JN        | JN        | 30-55665485-5 | TRANSPORTES RIO GRANDE SACIF                      | 23          | D.F.            | 380.191,30                   | 92.014,30                       | 935.528,35              | 218.553,37                   | 219.676,43          | 317.563,31                    | 2.163.527,06  | 2.098.621,25  |
| JN        | JN        | 30-56394131-2 | EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L.  | 914         | INP 2           | 890.282,63                   | -                               | 1.579.063,82            | -                            | 309.112,63          | -                             | 2.778.459,08  | 2.695.105,31  |
| JN        | JN        | 30-56796685-9 | VUELTA DE ROCHA SA                                | 64          | D.F.            | 882.921,99                   | 74.198,55                       | 2.394.376,86            | 664.542,00                   | 520.164,63          | -                             | 4.536.204,03  | 4.400.117,91  |
| JN        | JN        | 30-56835256-0 | LINEA 17 S.A.                                     | 17          | S.G.I.          | 1.256.455,75                 | 59.457,01                       | 3.464.916,62            | 1.071.916,21                 | 852.934,94          | -                             | 6.705.680,53  | 6.504.510,12  |
| JN        | JN        | 30-56844599-2 | JUAN B. JUSTO S.A.T.C.I.                          | 34          | D.F.            | 1.246.530,64                 | 94.493,21                       | 4.083.147,52            | 1.472.960,26                 | 764.188,48          | -                             | 7.661.320,12  | 7.431.480,52  |
| JN        | JN        | 30-57153764-4 | MICRO OMNIBUS NORTE SOCIEDAD ANONIMA              | 60          | S.G.I.          | 3.915.367,02                 | 17.571,58                       | 10.364.250,80           | 3.168.823,19                 | 1.675.336,88        | 7.715.641,39                  | 26.856.990,87 | 26.051.281,14 |
| JN        | JN        | 30-57189536-2 | LINEA 22 S.A.                                     | 22          | S.G.I.          | 770.446,90                   | 24.915,20                       | 2.054.260,82            | 629.220,53                   | 498.797,74          | 199.899,32                    | 4.177.540,53  | 4.052.214,32  |
| JN        | JN        | 30-57190196-6 | 17 DE AGOSTO S.A.                                 | 26          | D.F.            | 907.097,11                   | 191.962,90                      | 2.348.150,33            | 576.156,23                   | 524.121,76          | -                             | 4.547.488,32  | 4.411.063,67  |
| JN        | JN        | 30-57196699-5 | LINEA 10 S.A.                                     | 10          | S.G.I.          | 854.829,86                   | 44.971,13                       | 1.864.759,28            | 568.172,43                   | 566.409,99          | -                             | 3.899.142,68  | 3.782.168,40  |
| JN        | JN        | 30-57196927-7 | TRANSPORTES SAN CAYETANO S.A.C.                   | 1           | S.G.I.          | 465.316,19                   | 23.109,41                       | 808.634,81              | 435.204,28                   | 279.166,90          | 903.844,67                    | 2.915.276,26  | 2.827.817,98  |
| JN        | JN        | 30-59033015-5 | EMPRESA CEFERINO S.A                              | 908         | INP 2           | 91.759,55                    | -                               | 97.727,78               | -                            | 30.394,07           | -                             | 219.881,40    | 213.284,96    |
| JN        | JN        | 30-62548832-6 | TRANSPORTES AVENIDA BERNARDO ADER S.A.            | 130         | S.G.I.          | 1.217.275,66                 | 49.622,81                       | 3.407.973,41            | 1.061.430,60                 | 930.790,40          | -                             | 6.667.092,87  | 6.467.080,08  |
| JN        | JN        | 30-62554374-2 | PEHUENCHE S.A.                                    | 911         | INP 2           | 354.457,91                   | -                               | 1.069.995,89            | -                            | 278.487,38          | -                             | 1.702.941,19  | 1.651.852,95  |
| JN        | JN        | 30-68784108-1 | EMPRESA RIO URUGUAY S.R.L.                        | 912         | INP 2           | 2.941,63                     | -                               | 23.916,71               | -                            | 6.902,27            | -                             | 33.760,61     | 32.747,79     |
| JN        | JN        | 30-69638589-7 | EL NUEVO HALCON SA                                | 148         | S.G.I.          | 3.250.130,89                 | 44.326,52                       | 9.217.982,05            | 2.123.692,58                 | 1.584.003,62        | 5.013.441,73                  | 21.233.577,38 | 20.596.570,06 |
| JN        | JN        | 30-69967283-8 | UNION TRANSPORTISTAS DE EMPRESAS S.A.             | 46          | S.G.I.          | 768.026,97                   | 70.518,91                       | 1.541.124,97            | 686.142,95                   | 495.806,96          | -                             | 3.561.620,76  | 3.454.772,13  |
| JN        | JN        | 30-70087642-6 | ROCARAZA SA                                       | 146         | S.G.I.          | 845.922,62                   | 115.831,13                      | 1.817.935,35            | 611.960,98                   | 571.478,78          | -                             | 3.963.128,85  | 3.844.234,99  |
| JN        | JN        | 30-70087642-6 | ROCARAZA SA                                       | 31          | S.G.I.          | 1.963.119,27                 | 244.614,30                      | 4.642.246,92            | 1.571.495,96                 | 875.227,66          | -                             | 9.296.704,11  | 9.017.802,99  |
| JN        | JN        | 30-70228513-1 | GRUPO LINEA 179 S.A.                              | 179         | S.G.I.          | 630.808,70                   | 10.727,42                       | 1.047.607,00            | 467.723,58                   | 322.727,29          | 905.407,23                    | 3.385.001,22  | 3.283.451,19  |
| JN        | JN        | 30-70395396-0 | DUVI S.A.   | 86          | S.G.I.          | 1.595.599,27                 | 24.073,39                       | 8.391.850,78            | 1.202.510,73                 | 540.114,71          | 3.551.715,04                  | 15.305.863,93 | 14.846.688,01 |
| JN        | JN        | 30-70395396-0 | DUVI S.A.   | 193         | S.G.I.          | 250.360,58                   | 12.149,68                       | 716.677,36              | 229.860,27                   | 130.546,98          | 474.704,71                    | 1.814.299,59  | 1.759.870,60  |
| JN        | JN        | 30-70554911-3 | BUS DEL OESTE S.A.                                | 97          | S.G.I.          | 506.042,95                   | 35.462,90                       | 1.165.704,76            | 436.297,93                   | 287.518,78          | 2.420.922,58                  | 4.851.949,89  | 4.706.391,39  |
| JN        | JN        | 30-70818819-7 | BUENOS AIRES BUS S.A.                             | 49          | S.G.I.          | 505.586,39                   | 24.034,03                       | 941.314,58              | 266.488,75                   | 243.589,69          | 1.057.266,82                  | 3.038.280,26  | 2.947.131,85  |
| JN        | JN        | 30-70986829-9 | TRANSPORTES 1º DE SEPTIEMBRE SA                   | 93          | S.G.I.          | 633.589,07                   | 76.512,76                       | 1.538.982,18            | 624.796,44                   | 518.215,27          | 608.566,34                    | 4.000.662,06  | 3.880.642,20  |
| JN        | JN        | 33-54568440-9 | ALMAFUERTE S.A.T.A.C.I.                           | 55          | S.G.I.          | 1.129.502,33                 | 65.798,37                       | 2.892.122,61            | 899.778,76                   | 720.416,91          | 388.741,14                    | 6.096.360,11  | 5.913.469,31  |
| JN        | JN        | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR                 | 41          | S.G.I.          | 1.251.197,38                 | 106.758,10                      | 2.339.540,81            | 844.389,05                   | 787.594,02          | -                             | 5.329.479,36  | 5.169.594,98  |
| JN        | JN        | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR                 | 910         | INP 2           | 2.686.118,34                 | -                               | 4.347.984,87            | -                            | 528.380,81          | -                             | 7.562.484,03  | 7.335.609,51  |
| JN        | JN        | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR                 | 915         | INP 2           | 82.489,59                    | -                               | 111.656,69              | -                            | 25.636,62           | -                             | 219.782,90    | 213.189,41    |
| JN        | JN        | 33-54626188-9 | TRANSPORTES ALMIRANTE BROWN S.A.                  | 33          | S.G.I.          | 1.350.247,10                 | 63.597,56                       | 3.395.297,05            | 1.125.407,35                 | 827.232,91          | 911.638,84                    | 7.673.420,80  | 7.443.218,18  |
| JN        | JN        | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR                   | 101         | S.G.I.          | 1.507.276,70                 | 268.498,55                      | 3.630.827,30            | 1.064.157,29                 | 907.315,18          | 1.311.849,08                  | 8.689.924,11  | 8.429.226,39  |

| Provincia      | Municipio | CUIT          | Razon Social                               | Línea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global   | Compensación Ingreso Medio Km | Total                   | Pagado al 97%           |
|----------------|-----------|---------------|--|-------------|-----------------|------------------------------|---------------------------------|-------------------------|------------------------------|-----------------------|-------------------------------|-------------------------|-------------------------|
| JN             | JN        | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR            | 44          | D.F.            | 895.223,61                   | 118.657,10                      | 2.477.381,14            | 869.628,42                   | 498.849,49            | -                             | 4.859.739,76            | 4.713.947,56            |
| JN             | JN        | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR            | 28          | S.G.I.          | 2.956.909,74                 | 170.112,04                      | 7.836.604,33            | 3.757.225,93                 | 1.529.202,20          | 2.456.636,36                  | 18.706.690,60           | 18.145.489,88           |
| JN             | JN        | 33-54635568-9 | MAYO SOCIEDAD ANONIMA TRANSPORTE AUTOMOTOR | 141         | S.G.I.          | 734.150,08                   | 90.844,16                       | 1.966.614,65            | 605.466,12                   | 475.099,31            | -                             | 3.872.174,33            | 3.756.009,10            |
| JN             | JN        | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.             | 25          | D.F.            | 598.943,39                   | 120.082,53                      | 2.078.872,02            | 425.456,71                   | 351.980,87            | 406.885,49                    | 3.982.221,02            | 3.862.754,39            |
| JN             | JN        | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.             | 84          | D.F.            | 725.555,29                   | 73.267,24                       | 2.260.554,11            | 544.033,22                   | 387.664,31            | 445.972,83                    | 4.437.047,01            | 4.303.935,60            |
| JN             | JN        | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.             | 9           | S.G.I.          | 1.026.081,49                 | 93.192,49                       | 2.097.537,37            | 962.897,78                   | 680.259,18            | -                             | 4.859.968,32            | 4.714.169,27            |
| JN             | JN        | 33-70223426-9 | NUDO SA                                    | 50          | D.F.            | 670.248,43                   | 162.946,70                      | 2.480.008,24            | 546.648,69                   | 439.434,61            | 436.336,12                    | 4.735.622,78            | 4.593.554,10            |
| JN             | JN        | 33-70223426-9 | NUDO SA                                    | 6           | D.F.            | 410.810,86                   | 82.894,57                       | 1.172.063,00            | 345.899,13                   | 255.158,33            | 239.020,00                    | 2.505.845,89            | 2.430.670,52            |
| JN             | JN        | 33-70223426-9 | NUDO SA                                    | 150         | S.G.I.          | 635.935,62                   | 150.526,33                      | 1.471.379,51            | 522.600,56                   | 449.777,94            | 543.216,15                    | 3.773.436,11            | 3.660.233,03            |
| JN             | JN        | 33-70223426-9 | NUDO SA                                    | 107         | D.F.            | 999.174,98                   | 188.355,38                      | 3.119.946,28            | 852.046,15                   | 581.502,43            | 567.737,24                    | 6.308.762,47            | 6.119.499,60            |
| <b>Totales</b> |           |               |  |             |                 | <b>401.963.541,31</b>        | <b>19.286.289,41</b>            | <b>666.724.844,75</b>   | <b>243.733.412,57</b>        | <b>158.895.173,48</b> | <b>139.352.987,58</b>         | <b>1.629.956.249,11</b> | <b>1.581.057.561,64</b> |