PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	SISTAU AMBA Dto 1122/17 SD PAGO 4	SISTAU AMBA Dto 1122/17 SD PAGO 5 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 6 (Boleto Integrado)	SISTAU AMBA Dto 1122/17 SD PAGO 7	SISTAU AMBA Dto 1122/17 SD PAGO 7-2	SISTAU AMBA Dto 1122/17 SD PAGO 8	SISTAU AMBA Dto 1122/17 SD PAGO 9	SISTAU AMBA Dto 1122/17 SD PAGO 10	SISTAU AMBA Dto 1122/17 GT PAGO 1 (Diferencia de Recaudac.)	TOTAL
BUENOS AIRES	ALMIRANTE BROWN	30-64701983-4	TRANSPORTE DEL SUR SRL	988,612.80	2,184,019.07	0.00	0.00	1,035,668.91	1,124,791.09	630,065.78	0.00	0.00	416,723.78	177,584.33	321,332.28	6,878,798.04
BUENOS AIRES	ALMIRANTE BROWN	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR SRL	2,282,404.89	7,277,839.01	0.00	0.00	3,206,084.93	2,595,200.34	875,783.57	0.00	0.00	3,436,051.01	547,609.09	847,784.59	21,068,757.45
BUENOS AIRES	ALMIRANTE BROWN	30-68586179-4	EMPRESA 501 S.A.	1,882,787.37	4,253,272.16	0.00	0.00	3,162,656.80	2,632,450.81	5,051,568.23	0.00	0.00	0.00	-2,932,062.53	848,529.30	14,899,202.13
BUENOS AIRES	ALMIRANTE BROWN	30-71596259-0	AUTOBUSES BUENOS AIRES SRL TRANSPORTE LARRAZABAL CISA UNION TRANSITORIA UT	1,386,505.88	4,067,379.03	0.00	0.00	2,265,059.60	1,565,362.42	1,597,406.71	0.00	0.00	234,868.74	309,430.64	539,559.45	11,965,572.47
BUENOS AIRES	ALMIRANTE BROWN	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	282,906.85	702,768.57	0.00	0.00	307,858.85	341,949.00	78,678.18	0.00	0.00	360,628.12	57,751.87	84,899.65	2,217,441.09
BUENOS AIRES	AVELLANEDA	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	702,020.29	3,657,088.27	0.00	0.00	722,738.03	625,093.90	1,023,368.84	0.00	0.00	1,238,418.78	221,256.24	281,431.95	8,471,416.31
BUENOS AIRES	BERAZATEGUI	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANC	1,822,261.99	8,880,176.91	0.00	0.00	1,899,053.44	1,250,279.34	2,693,926.90	0.00	0.00	3,485,459.21	557,568.31	571,071.55	21,159,797.66
BUENOS AIRES	BRANDSEN	30-70986951-1	EMPRESA DE TRANSPORTE SANTA RITA S.R.L.	101,876.69	849,356.80	0.00	0.00	-5,919.85	10,975.87	528,452.08	0.00	0.00	315,507.59	50,110.03	29,050.49	1,879,409.69
BUENOS AIRES	CAMPANA	30-66764535-9	COOPERATIVA DE TRABAJO 3 DE JULIO LTDA.	48,141.18	373,140.26	0.00	0.00	38,420.85	12,127.05	87,571.02	0.00	0.00	117,970.54	18,854.65	0.00	696,225.56
BUENOS AIRES	CAMPANA	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	57,701.44	377,547.25	0.00	0.00	56,677.66	16,055.71	126,916.57	0.00	0.00	133,775.72	21,396.09	23,232.24	813,302.67
BUENOS AIRES	CAMPANA	30-71158328-5	COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA	125,578.03	1,128,685.99	0.00	0.00	123,704.37	25,056.81	402,410.59	0.00	0.00	380,766.57	60,853.06	47,583.71	2,294,639.14
BUENOS AIRES	CAÑUELAS	30-54632033-9	LINEA EXPRESO LINIERS S.A.	55,987.84	346,874.93	0.00	0.00	-1,735.99	13,789.48	207,317.83	0.00	0.00	132,224.74	21,000.40	11,606.41	787,065.65
BUENOS AIRES	ESCOBAR	30-54653274-3	COMPAÑIA LA ISLEÑA S.R.L.	184,566.86	399,747.69	0.00	0.00	190,185.72	124,191.00	85,681.59	0.00	0.00	206,889.45	33,158.85	59,643.48	1,284,064.62
BUENOS AIRES	ESCOBAR	30-68679471-3	LINEA SESENTA S.A.	743,628.92	3,692,926.98	0.00	0.00	786,054.97	660,584.04	969,903.20	0.00	0.00	1,442,972.02	230,921.54	259,389.28	8,786,380.94
BUENOS AIRES	ESCOBAR	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	715,805.94	3,482,460.51	0.00	0.00	768,369.30	457,046.33	1,128,043.53	0.00	0.00	1,380,413.25	220,791.49	192,439.84	8,345,370.21
BUENOS AIRES	ESTEBAN ECHEVERRIA	30-54633296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	2,897,748.25	11,456,435.73	0.00	0.00	5,035,795.68	3,436,937.11	840,140.29	0.00	0.00	5,029,249.63	798,763.18	1,520,700.78	31,015,770.67
BUENOS AIRES	EXALTACION DE LA CRUZ	30-70790289-9	RUTA BUS SA	166,758.92	1,247,676.38	0.00	0.00	-19,818.02	24,668.67	625,995.55	0.00	0.00	434,622.32	69,028.25	33,069.37	2,582,001.43
BUENOS AIRES	EZEIZA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	1,515,880.77	8,513,209.52	0.00	0.00	2,413,335.16	1,693,799.36	1,329,536.52	0.00	0.00	3,268,582.31	521,416.08	758,258.87	20,014,018.58
BUENOS AIRES	FLORENCIO VARELA	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	433,811.35	1,540,108.82	0.00	0.00	542,522.77	325,891.60	576,647.56	0.00	0.00	719,870.19	115,205.17	143,174.66	4,397,232.11
BUENOS AIRES	FLORENCIO VARELA	30-54669877-3	COMPANIA MICROOMNIBUS LA COLORADA SACI	702,159.93	2,406,304.13	0.00	0.00	772,817.63	561,442.70	612,866.27	0.00	0.00	1,064,181.20	170,344.17	220,247.19	6,510,363.22
BUENOS AIRES	FLORENCIO VARELA	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA SA	1,938,683.21	10,643,459.61	0.00	0.00	2,175,308.33	1,741,532.64	3,569,015.77	0.00	0.00	4,229,012.02	676,308.57	592,449.34	25,565,769.50
BUENOS AIRES	GENERAL RODRIGUEZ	33-54634954-9	TRANSPORTES LA PERLITA S.A.	1,200,731.22	5,208,897.86	0.00	0.00	1,240,698.87	446,440.67	1,749,180.52	0.00	0.00	2,074,361.14	331,802.45	337,446.57	12,589,559.30
BUENOS AIRES	GENERAL SAN MARTIN	30-54653274-3	COMPAÑIA LA ISLEÑA S.R.L.	1,863,830.70	10,462,895.23	0.00	0.00	3,023,076.59	1,370,483.76	1,616,621.05	0.00	0.00	3,896,592.81	618,870.62	674,563.25	23,526,934.00
BUENOS AIRES	ITUZAINGO	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	52,326.38	272,033.78	0.00	0.00	59,959.23	23,047.78	107,351.27	0.00	0.00	106,217.01	17,276.73	12,454.48	650,666.66
BUENOS AIRES	JOSE C. PAZ	30-54623417-3	SARGENTO CABRAL S.A. DE TRANSPORTES	894,701.59	2,453,973.43	0.00	0.00	950,155.70	731,361.43	491,242.16	0.00	0.00	1,162,138.95	186,037.61	215,610.20	7,085,221.06
BUENOS AIRES	JOSE C. PAZ	30-65585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	1,875,967.77	6,773,543.22	0.00	0.00	3,000,379.51	1,628,305.44	579,438.59	0.00	0.00	2,944,747.34	467,695.17	545,509.68	17,815,586.71
BUENOS AIRES	LA MATANZA	30-54622438-0	LA CABAÑA S.A.	1,452,516.83	7,854,807.47	0.00	0.00	2,312,008.19	1,119,250.69	1,154,850.10	0.00	0.00	2,952,354.57	468,903.37	581,569.37	17,896,260.59
BUENOS AIRES	LA MATANZA	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	1,428,861.18	8,151,762.70	0.00	0.00	2,527,513.30	1,687,854.04	1,369,103.22	0.00	0.00	3,095,702.27	507,897.80	588,468.66	19,357,163.18
BUENOS AIRES	LA MATANZA	30-54625352-6	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	925,252.05	4,494,861.80	0.00	0.00	988,717.09	994,685.48	1,066,522.78	0.00	0.00	1,784,459.41	285,434.50	281,275.13	10,821,208.25
BUENOS AIRES	LA MATANZA	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI	1,956,444.13	9,879,892.20	0.00	0.00	3,004,036.73	1,813,016.15	1,259,276.73	0.00	0.00	3,802,751.97	604,449.78	744,373.89	23,064,241.58
BUENOS AIRES	LA MATANZA	30-68013871-7	NUEVO IDEAL S.A.	3,858,865.52	24,633,406.98	0.00	0.00	6,424,945.88	4,107,946.85	2,498,130.96	0.00	0.00	8,823,700.44	1,401,411.25	1,605,762.17	53,354,170.05
BUENOS AIRES	LA PLATA	30-54566659-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	669,063.59	4,424,124.67	0.00	0.00	678,132.55	308,019.00	1,535,647.30	0.00	0.00	1,604,974.94	256,638.12	181,304.95	9,657,905.11
BUENOS AIRES	LA PLATA	30-54624786-0	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	3,181,283.67	20,779,282.54	0.00	0.00	4,514,519.52	1,453,867.64	4,627,952.27	0.00	0.00	7,343,342.45	1,166,295.57	1,113,788.77	44,180,332.43
BUENOS AIRES	LA PLATA	30-54625291-0	UNION PLATENSE S.R.L.	2,296,493.85	15,625,542.11	0.00	0.00	2,296,965.26	1,316,955.35	4,707,938.75	0.00	0.00	5,529,829.65	884,423.27	801,418.33	33,459,566.55
BUENOS AIRES	LA PLATA	30-70729904-1	EXPRESO LA PLATA BUENOS AIRES SA	1,582,163.21	11,983,365.37	0.00	0.00	2,498,537.66	1,060,365.76	2,674,422.35	0.00	0.00	4,205,415.38	668,160.09	649,546.39	25,321,976.20
BUENOS AIRES	LA PLATA	30-71501182-0	MICROEXPRES S.A.	354,894.70	2,525,171.07	0.00	0.00	377,555.76	185,326.35	861,889.21	0.00	0.00	907,462.28	145,084.62	109,347.17	5,466,731.17
BUENOS AIRES	LANUS	30-54625451-4	COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	324,879.66	658,733.82	0.00	0.00	338,214.27	409,901.69	-69,292.98	0.00	0.00	345,948.65	55,892.88	109,038.82	2,173,316.83
BUENOS AIRES	LANUS	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	874,628.63	3,897,702.12	0.00	0.00	912,198.43	733,164.94	896,752.54	0.00	0.00	1,519,443.78	245,826.67	279,534.19	9,359,251.31
BUENOS AIRES	LANUS	30-57197043-7	5 DE AGOSTO SRL	534,083.85	2,189,509.91	0.00	0.00	557,486.46	573,706.07	345,371.81	0.00	0.00	884,393.54	141,528.76	179,007.56	5,405,087.97
BUENOS AIRES	LANUS	30-58039052-4	MICROOMNIBUS ESTE S.A.	1,101,214.92	4,241,704.21	0.00	0.00	1,152,266.98	1,228,450.24	841,860.30	0.00	0.00	1,802,681.10	288,598.76	389,518.42	11,046,294.92
BUENOS AIRES	LANUS	30-70805898-6	EL URBANO SRL	326,585.71	1,391,511.79	0.00	0.00	342,644.33	287,066.14	334,530.82	0.00	0.00	564,877.50	90,386.43	107,625.23	3,445,227.96
BUENOS AIRES	LOBOS	33-62854085-9	EXPRESO EMPALME LOBOS SRL	109,583.23	859,206.99	0.00	0.00	109,966.32	5,592.88	339,090.32	0.00	0.00	300,015.79	47,972.47	42,072.48	1,813,500.49
BUENOS AIRES	LOMAS DE ZAMORA	30-54625505-7	EMPRESA MICROOMNIBUS LARROQUEL.548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185,441.13	185,441.13

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	SISTAU AMBA Dto 1122/17 SD PAGO 4	SISTAU AMBA Dto 1122/17 SD PAGO 5 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 6 (Boleto Integrado)	SISTAU AMBA Dto 1122/17 SD PAGO 7	SISTAU AMBA Dto 1122/17 SD PAGO 7-2	SISTAU AMBA Dto 1122/17 SD PAGO 8	SISTAU AMBA Dto 1122/17 SD PAGO 9	SISTAU AMBA Dto 1122/17 SD PAGO 10	SISTAU AMBA Dto 1122/17 GT PAGO 1 (Diferencia de Recaudac.)	TOTAL
BUENOS AIRES	LOMAS DE ZAMORA	30-54629668-3	CIA LA PAZ AMADOR MOURE SACIFIYA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337,948.17	337,948.17
BUENOS AIRES	LOMAS DE ZAMORA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239,426.09	239,426.09
BUENOS AIRES	LOMAS DE ZAMORA	30-70949454-2	YITOS S.A.	3,941,591.41	20,618,269.91	0.00	0.00	4,627,174.65	4,563,465.03	3,572,887.23	0.00	0.00	7,878,120.19	1,258,186.32	1,282,792.55	47,742,487.30
BUENOS AIRES	LOMAS DE ZAMORA	30-71521580-9	AUTOBUSES BUENOS AIRES SRL	4,782,848.57	22,478,488.43	0.00	0.00	4,767,714.28	5,347,180.99	3,732,456.84	0.00	0.00	9,345,578.06	1,404,397.13	842,230.61	52,700,894.90
BUENOS AIRES	LOMAS DE ZAMORA	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	684,355.83	2,905,231.24	0.00	0.00	718,294.48	820,054.88	495,754.63	0.00	0.00	1,183,978.87	189,491.84	236,167.51	7,233,329.29
BUENOS AIRES	LUJAN	30-70854893-2	TRANSPORTES 11 DE JUNIO S.R.L.	932,614.41	4,131,217.00	0.00	0.00	483,946.18	208,131.29	2,080,384.25	0.00	0.00	1,657,829.52	264,269.39	225,947.42	9,984,339.46
BUENOS AIRES	MALVINAS ARGENTINAS	30-71136158-4	LA PRIMERA DE MALVINAS ARGENTINAS UNION TRANSITORIA DE EMPRESA	606,712.51	2,338,615.56	0.00	0.00	606,449.62	495,070.67	509,528.21	0.00	0.00	949,271.69	153,218.84	202,562.95	5,861,430.04
BUENOS AIRES	MERLO	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	2,488,790.13	12,874,541.19	0.00	0.00	4,185,324.98	2,799,193.88	840,935.30	0.00	0.00	4,889,458.85	781,441.36	1,067,558.07	29,927,243.77
BUENOS AIRES	MERLO	30-54632095-9	TRANSPORTES UNIDOS DE MERLO S.AC.I.I.	2,266,195.69	12,972,164.53	0.00	0.00	3,612,881.23	2,289,556.43	1,544,287.52	0.00	0.00	4,820,580.65	765,621.63	878,409.21	29,149,696.89
BUENOS AIRES	MERLO	33-71528200-9	C.O.S.A. COMPAÑIA DE TRANSPORTE VECINAL S.A. UNION TRANSITORIA	1,533,185.30	11,921,085.97	0.00	0.00	2,595,077.37	1,597,129.60	2,476,586.96	0.00	0.00	4,276,151.36	679,153.45	638,019.50	25,716,389.52
BUENOS AIRES	MORENO	33-54634954-9	TRANSPORTES LA PERLITA S.A.	7,203,561.88	21,875,073.01	0.00	0.00	13,029,581.78	5,758,488.43	2,507,063.91	0.00	0.00	10,704,425.91	1,700,114.70	2,753,564.34	65,531,873.97
BUENOS AIRES	MORON	30-54622438-0	LA CABAÑA S.A.	512,573.41	2,823,508.62	0.00	0.00	538,222.75	540,524.49	661,216.45	0.00	0.00	1,069,642.09	171,065.54	151,412.15	6,468,165.49
BUENOS AIRES	MORON	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	995,223.63	6,065,200.13	0.00	0.00	1,004,252.35	921,449.40	1,477,345.55	0.00	0.00	2,026,215.26	347,098.07	322,559.68	13,159,344.06
BUENOS AIRES	PILAR	30-54661590-8	LA CENTRAL DE ESCOBAR S.A.	1,326,385.84	10,322,774.03	0.00	0.00	1,388,633.66	1,086,983.14	3,079,639.61	0.00	0.00	3,627,490.29	579,857.19	440,944.40	21,852,708.16
BUENOS AIRES	PILAR	30-60589091-8	EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L.	0.00	0.00	6,483,795.56	0.00	1,777,888.69	502,746.47	698,051.06	0.00	0.00	1,953,602.00	317,639.93	268,344.30	12,002,068.01
BUENOS AIRES	PILAR	30-70743778-9	PILAR BUS S. A.	1,517,860.15	11,247,005.28	0.00	0.00	1,517,642.61	1,327,608.39	3,105,189.16	0.00	0.00	3,945,127.54	630,754.32	489,231.75	23,780,419.20
BUENOS AIRES	PILAR	30-70790289-9	RUTA BUS SA	824,728.11	5,234,984.15	0.00	0.00	853,344.29	451,559.49	1,675,744.53	0.00	0.00	1,905,950.37	304,691.13	227,098.22	11,478,100.29
BUENOS AIRES	PILAR	30-71009265-2	EMPRESA MONTERREY S.R.L.	320,690.19	442,642.83	0.00	0.00	340,819.95	221,059.54	223,593.40	0.00	0.00	65,085.15	44,922.74	88,489.35	1,747,303.14
BUENOS AIRES	PILAR	30-71140342-2	EMPRESA DE TRANSPORTES SERGIO A. RIVAS S.R.L.	230,668.96	1,388,106.85	0.00	0.00	232,805.83	121,791.57	406,545.81	0.00	0.00	480,046.72	79,540.31	61,537.59	3,001,043.65
BUENOS AIRES	PILAR	30-71142261-3	LA PRIMERA DE LA ESCONDIDA S.R.L.	276,440.66	989,966.42	0.00	0.00	295,481.69	171,504.45	268,797.24	0.00	0.00	421,802.42	67,471.97	69,482.29	2,560,947.15
BUENOS AIRES	PROV	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANC	2,292,786.27	12,484,636.34	0.00	0.00	2,750,819.25	1,967,083.73	3,053,651.30	0.00	0.00	4,791,657.59	761,027.97	969,386.19	29,071,048.63
BUENOS AIRES	PROV	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	2,273,805.96	10,569,420.22	0.00	0.00	2,492,935.04	2,538,137.08	2,520,911.73	0.00	0.00	4,333,982.13	688,338.34	831,358.24	26,248,888.74
BUENOS AIRES	PROV	30-54566659-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	1,388,031.45	8,196,784.14	0.00	0.00	1,651,923.42	686,150.11	2,626,144.63	0.00	0.00	3,078,989.16	490,637.71	508,471.28	18,627,131.88
BUENOS AIRES	PROV	30-54622322-8	CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA	743,913.35	3,632,684.84	0.00	0.00	1,097,428.91	1,101,050.64	50,176.28	0.00	0.00	1,407,866.48	223,602.32	310,291.23	8,567,014.06
BUENOS AIRES	PROV	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	2,494,722.35	10,851,483.40	0.00	0.00	2,804,820.82	2,060,139.00	2,042,556.31	0.00	0.00	4,303,915.90	683,563.11	942,332.46	26,183,533.35
BUENOS AIRES	PROV	30-54622438-0	LA CABAÑA S.A.	6,250,471.27	31,746,906.54	0.00	0.00	7,570,578.78	6,371,523.06	6,208,278.12	0.00	0.00	12,356,398.53	1,962,486.82	2,510,134.08	74,976,777.20
BUENOS AIRES	PROV	30-54622469-0	EXPRESO LOMAS S.A.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUENOS AIRES	PROV	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	4,445,772.59	21,355,406.94	0.00	0.00	5,112,267.27	3,342,283.31	5,940,389.52	0.00	0.00	8,541,675.42	1,356,619.04	1,696,608.42	51,791,022.51
BUENOS AIRES	PROV	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	9,543,059.43	53,347,229.02	0.00	0.00	11,048,934.10	9,958,430.52	11,750,508.40	0.00	0.00	20,325,234.31	3,228,125.45	3,599,870.09	122,801,391.32
BUENOS AIRES	PROV	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	485,628.08	3,257,826.33	0.00	0.00	728,810.25	679,221.22	393,040.75	0.00	0.00	1,095,202.62	184,560.48	222,562.61	7,046,852.34
BUENOS AIRES	PROV	30-54623073-9	CIA NOROESTE S A DE TRANSPORTE	4,547,837.77	25,366,535.82	0.00	0.00	5,160,940.92	5,353,248.89	4,702,621.40	0.00	0.00	9,590,376.77	1,523,177.49	1,990,102.88	58,234,841.93
BUENOS AIRES	PROV	30-54623653-2	EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTE	1,835,743.90	11,365,686.25	0.00	0.00	2,140,425.88	1,072,968.24	3,630,073.06	0.00	0.00	4,259,540.68	676,515.28	755,842.73	25,736,796.01
BUENOS AIRES	PROV	30-54624298-2	TRANSPORTE LA UNION LINEA 202 S.A.	2,007,101.68	10,678,557.62	0.00	0.00	2,281,069.03	833,902.50	3,676,373.86	0.00	0.00	4,138,863.50	657,348.91	789,456.31	25,062,673.41
BUENOS AIRES	PROV	30-54624700-3	TRANSPORTES ATLANTIDA S.A.C.	868,789.80	3,824,822.01	0.00	0.00	1,037,717.00	1,044,474.71	579,571.93	0.00	0.00	1,563,017.28	248,243.92	333,459.56	9,500,096.20
BUENOS AIRES	PROV	30-54624786-0	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	921,630.91	4,268,113.16	0.00	0.00	385,068.06	451,619.41	1,728,386.96	0.00	0.00	1,647,898.93	261,725.12	194,960.12	9,859,402.68
BUENOS AIRES	PROV	30-54625024-1	COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	5,176,456.25	24,122,738.30	0.00	0.00	6,637,591.04	5,808,737.15	4,272,950.81	0.00	0.00	9,778,925.63	1,553,123.48	2,018,665.35	59,369,188.01
BUENOS AIRES	PROV	30-54625291-0	UNION PLATENSE S.R.L.	3,329,003.68	21,663,315.78	0.00	0.00	3,724,046.09	1,941,579.20	6,426,021.61	0.00	0.00	7,880,342.85	1,251,583.87	1,427,730.86	47,643,623.96
BUENOS AIRES	PROV	30-54625451-4	COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	1,544,183.36	4,947,779.49	0.00	0.00	1,848,784.06	1,691,613.25	566,969.73	0.00	0.00	2,252,357.60	357,727.38	550,491.33	13,759,906.21
BUENOS AIRES	PROV	30-54622667-7	LA FLOR DE LUJAN S.R.L.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,748.22	34,748.22
BUENOS AIRES	PROV	30-54629668-3	CIA LA PAZ AMADOR MOURE SACIFIYA	310,618.56	1,859,489.47	0.00	0.00	474,191.12	413,603.96	173,859.83	0.00	0.00	647,050.00	107,844.18	161,666.13	4,148,323.25
BUENOS AIRES	PROV	30-54631986-1	MICRO OMNIBUS O´HIGGINS SAT	845,178.99	2,623,620.91	0.00	0.00	995,326.57	924,417.49	391,270.47	0.00	0.00	1,066,497.59	190,567.45	360,337.12	7,397,216.60
BUENOS AIRES	PROV	30-54632095-9	TRANSPORTES UNIDOS DE MERLO S.AC.I.I.	1,600,556.62	10,607,140.91	0.00	0.00	2,195,550.85	1,869,186.95	2,399,487.84	0.00	0.00	3,967,783.67	630,177.41	651,511.98	23,921,396.22
BUENOS AIRES	PROV	30-54633296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	1,209,236.96	6,192,429.28	0.00	0.00	1,396,952.73	1,518,216.92	1,039,821.58	0.00	0.00	2,413,289.71	383,287.19	584,722.27	14,737,956.64
BUENOS AIRES	PROV	30-54633692-8	EXPRESO NUEVE DE JULIO S.A.	2,176,516.26	11,179,172.75	0.00	0.00	2,395,715.87	2,031,555.56	2,251,623.83	0.00	0.00	4,257,349.16	676,167.22	888,463.85	25,856,564.50
BUENOS AIRES	PROV	30-54634060-7	MICROOMNIBUS SAAVEDRA SATACI	389,414.58	2,117,493.54	0.00	0.00	556,040.40	490,336.81	86,143.56	0.00	0.00	773,378.64	122,830.73	190,770.37	4,726,408.63

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	SISTAU AMBA Dto 1122/17 SD PAGO 4	SISTAU AMBA Dto 1122/17 SD PAGO 5 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 6 (Boleto Integrado)	SISTAU AMBA Dto 1122/17 SD PAGO 7	SISTAU AMBA Dto 1122/17 SD PAGO 7-2	SISTAU AMBA Dto 1122/17 SD PAGO 8	SISTAU AMBA Dto 1122/17 SD PAGO 9	SISTAU AMBA Dto 1122/17 SD PAGO 10	SISTAU AMBA Dto 1122/17 GT PAGO 1 (Diferencia de Recaudac.)	TOTAL
BUENOS AIRES	PROV	30-54634336-3	TRANSPORTES VILLA BOSCH S.A.C. E I.	1,334,230.86	5,632,244.12	0.00	0.00	1,500,475.61	1,100,292.40	1,144,577.44	0.00	0.00	2,276,261.84	361,523.94	515,060.80	13,864,667.00
BUENOS AIRES	PROV	30-54634404-1	TRANSPORTE LARRAZABAL CISA	229,188.85	1,167,841.39	0.00	0.00	87,438.93	187,331.61	554,127.47	0.00	0.00	464,901.67	74,874.31	55,099.44	2,820,803.67
BUENOS AIRES	PROV	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SAC	0.00	0.00	14,361,790.97	0.00	4,671,379.95	2,642,848.46	-202,604.47	0.00	0.00	4,348,670.23	718,095.88	942,739.85	27,482,920.88
BUENOS AIRES	PROV	30-54635100-5	EXPRESO VILLA NUEVA S.A.	1,812,166.39	7,420,250.15	0.00	0.00	2,180,371.71	1,360,077.29	1,926,917.64	0.00	0.00	3,123,703.93	496,117.68	681,630.56	19,001,235.35
BUENOS AIRES	PROV	30-54635131-5	TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANÓNIMA	1,562,903.72	6,840,317.88	0.00	0.00	1,783,237.05	1,561,069.31	1,293,459.27	0.00	0.00	2,771,209.79	440,133.32	591,658.48	16,843,988.81
BUENOS AIRES	PROV	30-54636523-5	MICRO OMNIBUS MITRE S.A.	2,701,863.19	11,775,025.62	0.00	0.00	2,990,104.73	3,287,176.77	1,509,052.42	0.00	0.00	4,730,934.83	751,383.77	1,105,681.65	28,851,222.97
BUENOS AIRES	PROV	30-54636585-5	LA PRIMERA DE MARTINEZ S.A.	1,855,927.40	7,858,195.68	0.00	0.00	2,061,990.88	2,187,703.85	1,005,090.34	0.00	0.00	3,180,044.01	505,174.39	841,833.72	19,495,960.26
BUENOS AIRES	PROV	30-54641413-9	TRANSPORTE AUTOMOTORES LA PLATA SA	6,177,368.59	27,171,415.92	0.00	0.00	7,658,467.64	8,955,057.68	2,902,513.84	0.00	0.00	10,860,142.09	1,772,632.14	2,484,982.60	67,982,580.49
BUENOS AIRES	PROV	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI	5,033,915.03	24,068,145.02	0.00	0.00	6,287,203.91	4,712,810.05	4,654,908.85	0.00	0.00	9,510,858.86	1,510,548.17	1,922,512.62	57,700,902.51
BUENOS AIRES	PROV	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	665,845.80	3,122,724.67	0.00	0.00	1,008,162.08	1,017,691.82	-43,608.32	0.00	0.00	1,226,298.41	194,765.04	297,026.60	7,488,906.10
BUENOS AIRES	PROV	30-54650008-6	LA NUEVA METROPOL SATACI	5,925,156.63	31,418,783.58	0.00	0.00	7,188,898.86	5,985,847.67	6,269,516.76	0.00	0.00	12,067,493.24	1,916,601.87	2,053,456.45	72,825,755.06
BUENOS AIRES	PROV	30-54653274-3	COMPAÑIA LA ISLEÑA S.R.L.	5,741,047.04	28,247,320.02	0.00	0.00	6,702,641.61	4,428,417.06	6,295,552.96	0.00	0.00	10,925,682.97	1,735,255.53	2,130,410.50	66,206,327.69
BUENOS AIRES	PROV	30-54661590-8	LA CENTRAL DE ESCOBAR S.A.	2,064,153.11	10,776,252.32	0.00	0.00	2,487,530.43	2,064,119.75	2,289,101.12	0.00	0.00	4,182,245.80	664,239.04	825,785.03	25,353,426.60
BUENOS AIRES	PROV	30-55484558-0	EXPRESO ESTEBAN ECHEVERRIA S.R.L.	2,764,348.96	16,687,650.48	0.00	0.00	3,513,270.41	3,534,971.02	4,507,893.91	0.00	0.00	6,589,228.64	1,046,524.55	1,249,098.03	39,892,986.00
BUENOS AIRES	PROV	30-55484725-7	EMPRESA DEL OESTE S.A. DE TRANSPORTES	5,292,921.11	35,436,656.23	0.00	0.00	6,906,378.58	7,479,642.44	5,488,250.37	0.00	0.00	12,878,317.85	2,045,379.89	2,250,899.27	77,778,445.74
BUENOS AIRES	PROV	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	6,278,979.10	26,437,942.14	0.00	0.00	7,207,121.45	5,386,721.96	5,768,219.77	0.00	0.00	10,673,155.91	1,718,313.82	2,270,200.02	65,740,654.16
BUENOS AIRES	PROV	30-58184769-2	EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741	3,464,226.36	13,464,449.76	0.00	0.00	4,529,992.28	3,794,340.45	1,409,255.12	0.00	0.00	5,665,731.09	899,851.41	1,310,051.67	34,537,898.13
BUENOS AIRES	PROV	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	2,600,701.93	11,613,139.26	0.00	0.00	3,405,503.64	3,040,332.90	1,742,997.11	0.00	0.00	4,760,568.40	756,090.28	1,108,748.88	29,028,082.40
BUENOS AIRES	PROV	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR SRL	1,508,427.68	5,816,486.21	0.00	0.00	1,562,631.96	1,408,243.52	1,157,658.23	0.00	0.00	2,433,857.61	386,553.86	615,027.88	14,888,886.95
BUENOS AIRES	PROV	30-65585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	838,585.08	3,109,856.40	0.00	0.00	1,200,946.32	824,886.24	116,573.38	0.00	0.00	1,294,305.08	205,566.10	400,210.77	7,990,929.38
BUENOS AIRES	PROV	30-68013871-7	NUEVO IDEAL S.A.	1,185,091.84	7,729,415.40	0.00	0.00	1,448,567.48	1,376,036.86	2,052,949.44	0.00	0.00	2,930,812.97	465,482.06	404,033.94	17,592,389.99
BUENOS AIRES	PROV	30-68679471-3	LINEA SESENTA S.A.	1,284,292.80	7,246,936.59	0.00	0.00	1,225,209.27	1,353,957.11	1,399,037.85	0.00	0.00	2,658,254.64	422,193.38	495,216.81	16,085,098.46
BUENOS AIRES	PROV	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	1,430,084.84	8,292,948.44	0.00	0.00	1,600,416.05	1,263,851.79	1,622,405.05	0.00	0.00	2,868,837.13	474,915.97	690,775.34	18,244,234.62
BUENOS AIRES	PROV	30-70790289-9	RUTA BUS SA	1,684,450.77	9,293,468.56	0.00	0.00	2,111,355.06	2,073,230.90	1,592,879.90	0.00	0.00	3,560,519.35	565,494.25	621,983.26	21,503,382.06
BUENOS AIRES	PROV	30-70854893-2	TRANSPORTES 11 DE JUNIO S.R.L.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUENOS AIRES	PROV	33-54625543-9	TRANSPORTES JOSE HERNANDEZ S.A.C.I.	962,982.16	3,996,692.03	0.00	0.00	1,102,695.39	838,921.67	720,529.04	0.00	0.00	1,619,636.81	257,236.44	361,221.32	9,859,914.88
BUENOS AIRES	PROV	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	7,962,643.55	42,354,821.88	0.00	0.00	9,385,107.61	10,966,889.39	5,253,680.24	0.00	0.00	16,133,667.82	2,562,406.07	3,180,145.34	97,799,361.89
BUENOS AIRES	PROV	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	5,210,281.83	22,024,741.31	0.00	0.00	6,555,754.68	5,472,401.79	4,127,578.56	0.00	0.00	9,220,536.11	1,464,438.09	2,007,022.01	56,082,754.39
BUENOS AIRES	PROV	33-54634954-9	TRANSPORTES LA PERLITA S.A.	5,202,243.03	23,187,769.94	0.00	0.00	7,584,864.26	5,446,923.09	3,629,691.20	0.00	0.00	9,573,441.94	1,520,487.84	1,887,989.88	58,033,411.16
BUENOS AIRES	PROV	33-54635070-9	EMPRESA LIBERTADOR SAN MARTIN S.A.T.	2,572,763.05	14,623,410.26	0.00	0.00	3,260,573.29	2,585,430.00	3,538,043.36	0.00	0.00	5,648,296.74	897,082.42	992,157.32	34,117,756.44
BUENOS AIRES	PROV	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	3,552,447.09	15,324,680.73	0.00	0.00	4,479,100.37	4,120,790.76	3,056,743.56	0.00	0.00	6,488,424.53	1,030,514.48	1,321,017.71	39,373,719.24
BUENOS AIRES	PROV	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA SA	786,720.61	2,241,438.62	0.00	0.00	1,386,109.39	967,523.66	152,035.05	0.00	0.00	1,146,920.28	185,869.21	363,706.56	7,230,323.37
BUENOS AIRES	QUILMES	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANC	610,553.02	3,083,981.88	0.00	0.00	677,404.13	425,972.94	1,105,174.85	0.00	0.00	1,168,872.53	196,617.34	199,689.48	7,468,266.18
BUENOS AIRES	QUILMES	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	618,671.98	2,286,942.03	0.00	0.00	655,829.33	508,458.30	537,234.78	0.00	0.00	970,140.76	155,243.80	186,126.06	5,918,647.04
BUENOS AIRES	QUILMES	30-54625024-1	COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	1,111,712.90	5,015,383.88	0.00	0.00	1,940,345.61	1,011,667.15	863,003.67	0.00	0.00	2,112,699.06	335,546.32	432,893.20	12,823,251.79
BUENOS AIRES	QUILMES	30-54635100-5	EXPRESO VILLA NUEVA S.A.	1,200,236.43	7,119,435.08	0.00	0.00	1,265,628.09	879,403.07	2,202,501.30	0.00	0.00	2,600,568.77	424,766.21	411,090.12	16,103,629.07
BUENOS AIRES	SAN FERNANDO	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	1,051,743.82	3,716,680.08	0.00	0.00	1,672,649.58	865,976.87	352,600.73	0.00	0.00	1,612,711.21	258,050.40	453,064.55	9,983,477.23
BUENOS AIRES	SAN ISIDRO	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SAC	0.00	0.00	12,193,325.45	0.00	4,359,851.00	2,258,857.67	154,908.31	0.00	0.00	2,857,569.33	607,426.93	825,707.87	23,257,646.55
BUENOS AIRES	SAN MIGUEL	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	1,503,828.20	7,710,826.15	0.00	0.00	2,377,103.20	1,447,122.72	663,427.50	0.00	0.00	2,908,146.45	462,341.73	518,441.72	17,591,237.67
BUENOS AIRES	SAN VICENTE	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	220,804.77	852,214.89	0.00	0.00	-5,976.77	167,475.32	423,591.64	0.00	0.00	352,348.35	55,961.21	48,452.53	2,114,871.95
BUENOS AIRES	TIGRE	30-54641994-7	MICRO OMNIBUS GENERAL PACHECO S.A.	1,688,447.90	8,926,515.88	0.00	0.00	2,823,206.08	1,512,455.51	1,695,317.43	0.00	0.00	3,443,315.43	558,894.98	743,675.62	21,391,828.84
BUENOS AIRES	TIGRE	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	2,432,812.57	15,677,425.20	0.00	0.00	4,267,755.80	2,904,696.89	2,352,434.69	0.00	0.00	5,872,464.09	932,685.47	1,234,536.58	35,674,811.30
BUENOS AIRES	TIGRE	30-71098891-5	UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS	875,905.31	3,572,174.80	0.00	0.00	883,036.00	859,210.43	584,664.30	0.00	0.00	1,427,103.48	228,305.72	233,559.55	8,663,959.58
BUENOS AIRES	TIGRE	30-71254215-9	UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRE	369,131.33	3,916,752.88	0.00	0.00	360,335.41	366,109.54	1,050,855.26	0.00	0.00	1,278,897.45	204,367.23	107,942.30	7,654,391.39
BUENOS AIRES	ZARATE	30-71561637-4	ZARATE TRANSPORTE S.A.P.E.M.	684,237.81	1,163,468.58	0.00	0.00	708,003.65	68,371.08	483,958.26	0.00	0.00	652,223.15	104,667.10	0.00	3,864,929.63
JN	JN	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANC	5,977,319.09	33,286,726.41	0.00	0.00	2,509,908.55	4,708,082.39	0.00	13,031,826.75	0.00	12,308,885.01	1,998,145.12	1,959,997.62	75,780,890.93

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	SISTAU AMBA Dto 1122/17 SD PAGO 4	SISTAU AMBA Dto 1122/17 SD PAGO 5 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 6 (Boleto Integrado)	SISTAU AMBA Dto 1122/17 SD PAGO 7	SISTAU AMBA Dto 1122/17 SD PAGO 7-2	SISTAU AMBA Dto 1122/17 SD PAGO 8	SISTAU AMBA Dto 1122/17 SD PAGO 9	SISTAU AMBA Dto 1122/17 SD PAGO 10	SISTAU AMBA Dto 1122/17 GT PAGO 1 (Diferencia de Recaudac.)	TOTAL
JN	JN	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	6,897,082.45	30,748,311.23	0.00	0.00	2,150,355.89	5,307,948.33	0.00	12,276,411.79	0.00	12,161,583.27	1,935,598.60	1,715,943.51	73,193,235.07
JN	JN	30-54577578-2	MODO S.A.	2,983,589.52	15,886,554.50	0.00	0.00	740,860.66	2,553,226.04	7,291,935.13	0.00	0.00	6,259,435.24	994,145.60	1,088,413.75	37,798,160.45
JN	JN	30-54577585-5	TRANSPORTES AUTOMOTORES RIACHUELO S.A.	4,842,384.09	24,400,452.86	0.00	0.00	1,917,797.81	5,287,938.37	2,141,795.05	6,557,200.38	0.00	9,593,858.32	1,523,730.44	1,876,921.97	58,142,079.29
JN	JN	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	6,200,108.83	30,843,825.75	0.00	0.00	1,890,846.79	3,904,560.37	0.00	11,715,140.60	0.00	11,592,827.50	1,841,213.78	1,489,072.61	69,477,596.22
JN	JN	30-54622391-0	EXPRESO QUILMES SA	4,122,014.10	20,665,954.48	0.00	0.00	1,656,400.38	3,437,422.11	0.00	7,944,580.94	0.00	7,790,590.54	1,268,985.00	1,375,136.53	48,261,084.09
JN	JN	30-54622438-0	LA CABAÑA S.A.	3,333,359.72	13,439,000.77	0.00	0.00	1,341,907.06	2,164,564.90	0.00	5,660,026.69	0.00	5,418,953.55	872,558.54	913,206.11	33,143,577.36
JN	JN	30-54622520-4	LINEA 102 SARGENTO CABRAL S.A.	1,287,180.86	5,322,968.93	0.00	0.00	556,890.99	1,556,806.40	1,402,909.98	0.00	0.00	2,151,935.90	341,778.05	553,708.03	13,174,179.15
JN	JN	30-54622575-1	LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES	6,295,608.79	27,874,731.93	0.00	0.00	2,801,982.02	6,026,841.32	0.00	11,355,001.52	0.00	11,497,036.88	1,832,807.01	2,133,669.04	69,817,678.51
JN	JN	30-54622797-5	EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A	1,115,353.58	5,120,685.86	0.00	0.00	346,744.52	920,704.41	2,074,780.61	0.00	0.00	2,035,382.16	323,266.58	458,282.48	12,395,200.19
JN	JN	30-54622810-6	BERNARDINO RIVADAVIA S.A.T.A.	3,784,352.12	19,047,273.16	0.00	0.00	1,452,372.09	3,624,385.68	0.00	7,257,596.63	0.00	7,472,770.68	1,186,851.81	1,337,733.45	45,163,335.63
JN	JN	30-54622827-0	MICRO OMNIBUS 45 S.A.C.I.F.	1,971,068.46	13,407,589.03	0.00	0.00	620,266.33	2,613,293.62	0.00	4,681,520.15	0.00	4,949,919.24	786,163.64	799,928.31	29,829,748.78
JN	JN	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	2,113,600.63	13,414,136.22	0.00	0.00	908,022.72	2,606,272.02	0.00	4,638,615.80	0.00	5,032,137.57	799,221.85	909,910.46	30,421,917.27
JN	JN	30-54622919-6	TRANSPORTES AUTOMOTORES CALLAO SA	3,539,226.46	18,435,332.41	0.00	0.00	2,503,712.14	4,258,687.00	2,066,139.52	3,884,278.11	0.00	7,141,805.38	1,163,608.35	1,945,618.06	44,938,407.43
JN	JN	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	6,411,309.18	29,285,910.68	0.00	0.00	1,987,900.20	4,874,651.33	0.00	10,924,981.99	0.00	11,061,500.60	1,795,708.07	1,663,058.57	68,005,020.63
JN	JN	30-54623134-4	TRANSPORTES COLEGIALES SACI	1,655,132.98	9,035,104.37	0.00	0.00	482,392.50	1,770,260.11	3,152,967.02	0.00	0.00	3,420,369.61	543,235.17	700,322.30	20,759,784.05
JN	JN	30-54623141-7	TRANSPORTES NUEVE DE JULIO S.A.	1,393,021.15	7,855,311.80	0.00	0.00	415,736.72	1,322,852.51	3,297,967.33	0.00	0.00	2,911,353.89	478,274.24	696,927.19	18,371,444.83
JN	JN	30-54623417-3	SARGENTO CABRAL S.A. DE TRANSPORTES	5,437,853.89	19,754,713.70	0.00	0.00	2,428,642.04	4,101,198.52	0.00	7,103,468.80	0.00	8,164,306.14	1,307,707.59	1,561,353.09	49,859,243.78
JN	JN	30-54624137-4	TRANSPORTES SANTA FE S.A.C.E.I.	1,884,023.78	11,081,408.48	0.00	0.00	1,734,417.76	2,991,545.26	2,918,492.40	0.00	0.00	4,379,601.13	695,583.71	1,360,152.16	27,045,224.68
JN	JN	30-54624397-0	COLECTIVEROS UNIDOS SOCIEDAD ANONIMA C U S A	3,077,502.43	18,746,743.57	0.00	0.00	535,065.31	2,230,616.14	9,504,995.28	0.00	0.00	7,245,171.08	1,150,703.64	1,427,088.83	43,917,886.28
JN	JN	30-54624694-5	EL PUENTE SAT	4,028,885.79	15,758,258.09	0.00	0.00	1,133,924.39	3,527,312.20	0.00	5,301,549.49	0.00	6,221,831.04	1,000,966.45	1,158,343.66	38,131,071.11
JN	JN	30-54624700-3	TRANSPORTES ATLANTIDA S.A.C.	10,670,225.77	35,694,529.17	0.00	0.00	12,429,959.54	9,046,495.79	0.00	9,122,739.19	0.00	16,354,839.26	2,588,479.59	6,509,627.24	102,416,895.55
JN	JN	30-54624724-0	GENERAL PUEYRREDON S.A.T.C.I	1,858,856.53	9,963,316.76	0.00	0.00	707,169.71	1,645,981.36	0.00	4,214,961.13	0.00	3,883,895.63	619,928.63	812,838.16	23,706,947.90
JN	JN	30-54625048-9	TRANSPORTES QUIRNO COSTA SACEI.	1,457,418.21	7,135,341.85	0.00	0.00	540,845.77	1,241,965.30	0.00	2,748,521.60	0.00	2,752,403.62	441,810.31	577,539.61	16,895,846.27
JN	JN	30-54625055-1	LA CENTRAL DE VICENTE LOPEZ S.A.C.	9,040,796.12	53,439,858.02	0.00	0.00	6,320,800.91	10,074,469.31	2,375,694.75	16,952,386.98	0.00	20,853,557.06	3,333,449.44	5,422,654.64	127,813,667.24
JN	JN	30-54625079-9	EMPRESA DE TRANSPORTE TTE GRAL ROCA SA	6,390,036.86	36,732,312.15	0.00	0.00	2,560,121.14	9,605,640.37	2,413,070.46	7,937,661.98	0.00	13,441,699.35	2,199,644.31	2,054,056.21	83,334,242.82
JN	JN	30-54625321-6	S A EXPRESO SUDOESTE SAES	3,204,566.07	15,969,877.49	0.00	0.00	1,441,309.31	2,805,043.71	0.00	6,208,584.28	0.00	6,106,625.24	994,127.12	1,170,259.18	37,900,392.40
JN	JN	30-54625352-6	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	5,827,258.60	21,662,310.31	0.00	0.00	2,397,349.10	3,575,484.03	0.00	8,465,395.10	0.00	8,862,332.09	1,413,599.50	1,465,691.77	53,669,420.50
JN	JN	30-54625437-9	EXPRESO SAN ISIDRO S.A.T.C.I.F.I.	2,395,633.45	12,748,253.93	0.00	0.00	1,068,551.75	2,639,116.99	0.00	4,791,560.49	0.00	4,784,529.29	790,543.86	950,673.94	30,168,863.70
JN	JN	30-54626010-7	TRANSPORTES AUTOMOTORES DE PASAJEROS SIGLO VEINTIUNO S.A.	1,673,884.04	6,970,929.65	0.00	0.00	574,432.84	1,373,579.00	0.00	2,212,129.55	0.00	2,721,052.96	432,167.23	508,813.67	16,466,988.94
JN	JN	30-54630419-8	LINEA DE MICROOMNIBUS 47 SOCIEDAD ANONIMA	1,713,846.55	7,991,966.78	0.00	0.00	474,647.25	1,553,638.74	2,711,739.50	0.00	0.00	3,035,283.38	486,481.37	663,407.75	18,631,011.33
JN	JN	30-54632033-9	LINEA EXPRESO LINIERS S.A.	1,545,653.78	12,133,171.90	0.00	0.00	1,875,532.31	1,470,768.96	0.00	4,771,312.79	0.00	4,050,212.05	715,388.84	1,437,997.66	28,000,038.30
JN	JN	30-54632118-1	MICRO OMNIBUS SUR SA	3,211,909.05	14,304,274.58	0.00	0.00	1,386,519.50	3,044,620.31	0.00	5,148,767.01	0.00	5,757,919.22	914,493.05	1,046,720.28	34,815,223.01
JN	JN	30-54632965-4	TRANSPORTES SUR NOR CISA	3,722,481.57	19,077,522.57	0.00	0.00	1,499,746.54	4,125,031.28	0.00	7,587,248.52	0.00	7,420,067.70	1,208,215.65	1,350,207.79	45,990,521.62
JN	JN	30-54633333-3	LINEA 213 SOCIEDAD ANONIMA DE TRANSPORTE	3,371,228.02	18,040,939.00	0.00	0.00	1,490,745.05	3,385,421.56	0.00	6,782,788.00	0.00	7,027,613.34	1,116,150.35	1,190,527.48	42,405,412.79
JN	JN	30-54633548-4	TRANSPORTES SESENTA Y OCHO SRL	2,242,060.91	9,561,950.39	0.00	0.00	2,136,407.34	3,062,599.74	1,951,973.09	0.00	0.00	4,027,935.69	639,730.96	1,139,881.77	24,762,539.88
JN	JN	30-54633708-8	TRANSPORTES NUEVA CHICAGO C I S A	2,708,069.18	12,285,477.91	0.00	0.00	1,035,019.94	2,418,487.36	0.00	4,609,257.30	0.00	4,899,466.23	778,150.52	962,376.63	29,696,305.07
JN	JN	30-54633715-0	EMPRESA DE TRANSPORTES PEDRO DE MENDOZA C.I.S.A.	1,664,439.69	9,934,916.08	0.00	0.00	679,330.81	1,452,185.40	0.00	5,000,597.53	0.00	3,804,950.88	626,759.68	826,273.99	23,989,454.06
JN	JN	30-54633739-8	MICROOMNIBUS CIUDAD DE BUENOS AIRES SATCI	2,347,713.03	10,307,378.90	0.00	0.00	3,362,996.86	4,373,916.35	0.00	17,179.88	0.00	4,336,951.82	688,809.99	1,494,914.64	26,929,861.47
JN	JN	30-54633937-4	EMPRESA ANTARTIDA ARGENTINA S.A DE T	1,350,489.73	5,936,638.43	0.00	0.00	517,908.55	1,036,587.63	0.00	2,379,188.75	0.00	2,384,422.78	378,702.44	475,417.09	14,459,355.40
JN	JN	30-54633975-7	TRANSPORTES DEL TEJAR SA	1,921,651.23	9,182,732.60	0.00	0.00	643,348.19	1,730,074.01	0.00	3,481,726.01	0.00	3,603,900.56	572,384.21	625,356.48	21,761,173.27
JN	JN	30-54634053-4	TRANSPORTES SOL DE MAYO C.I.S.A.	1,417,129.67	5,857,854.08	0.00	0.00	461,745.99	1,697,587.13	1,746,646.53	0.00	0.00	2,173,843.28	371,106.65	562,945.98	14,288,859.30
JN	JN	30-54634060-7	MICROOMNIBUS SAAVEDRA SATACI	2,301,442.09	8,892,473.13	0.00	0.00	864,935.29	1,822,265.15	0.00	3,378,925.36	0.00	3,667,758.72	582,526.38	714,983.91	22,225,310.03
JN	JN	30-54634107-7	EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S A	2,314,561.96	13,455,806.19	0.00	0.00	1,007,838.22	1,794,375.55	0.00	5,929,918.42	0.00	5,206,781.32	826,959.39	905,097.66	31,441,338.71
JN	JN	30-54634121-2	LINEA 71 S.A.	2,624,193.29	11,738,336.44	0.00	0.00	1,131,463.54	2,658,252.77	0.00	3,992,398.20	0.00	4,578,608.74	743,449.94	1,001,468.90	28,468,171.83
JN	JN	30-54634305-3	CARDENAS S.A.	2,334,671.01	12,185,509.84	0.00	0.00	1,042,933.12	1,913,118.78	0.00	4,797,696.79	0.00	4,733,210.03	751,745.12	904,816.70	28,663,701.39
JN	JN	30-54634312-6	EMPRESA DE TRANSPORTES MICROOMNIBUS SAENZ PEÑA SRL	2,581,844.79	13,085,386.75	0.00	0.00	1,171,947.52	2,252,910.66	0.00	5,339,814.54	0.00	5,056,714.66	820,399.50	1,031,121.34	31,340,139.76
JN	JN	30-54634404-1	TRANSPORTE LARRAZABAL CISA	9,414,962.18	42,501,480.47	0.00	0.00	3,508,351.51	8,112,089.29	0.00	15,885,862.65	0.00	16,110,969.45	2,656,815.70	2,766,071.71	100,956,602.95
JN	JN	30-54634671-0	TRANSPORTES 270 S.A.	1,341,562.39	4,654,523.04	0.00	0.00	502,641.37	1,398,814.77	0.00	1,379,386.40	0.00	1,971,347.19	313,096.32	544,706.79	12,106,078.27
JN	JN	30-54635094-7	TRANSPORTE ESCALADA SA DE TRANSPORTES	2,073,428.09	7,254,448.04	0.00	0.00	803,522.36	1,554,257.37	0.00	2,727,180.93	0.00	3,021,591.38	485,160.98	628,456.71	18,548,045.86
JN	JN	30-54635216-8	ETACER SRL	102,216.76	85,537.27	0.00	0.00	260,405.62	0.00	0.00	281,895.05	0.00	155,136.62	24,639.35	-135,488.27	774,342.40

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	SISTAU AMBA Dto 1122/17 SD PAGO 4	SISTAU AMBA Dto 1122/17 SD PAGO 5 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 6 (Boleto Integrado)	SISTAU AMBA Dto 1122/17 SD PAGO 7	SISTAU AMBA Dto 1122/17 SD PAGO 7-2	SISTAU AMBA Dto 1122/17 SD PAGO 8	SISTAU AMBA Dto 1122/17 SD PAGO 9	SISTAU AMBA Dto 1122/17 SD PAGO 10	SISTAU AMBA Dto 1122/17 GT PAGO 1 (Diferencia de Recaudac.)	TOTAL
JN	JN	30-54636578-2	MICROOMNIBUS BARRANCAS DE BELGRANO S. A.	1,612,797.32	6,444,939.69	0.00	0.00	693,919.60	1,405,532.51	2,095,066.08	0.00	0.00	2,603,604.23	413,513.61	624,195.44	15,893,568.48
JN	JN	30-54636615-0	4 DE SEPTIEMBRE SATCP	2,047,984.82	13,713,619.08	0.00	0.00	867,067.94	2,390,922.58	0.00	4,673,434.01	0.00	5,034,768.54	799,639.71	892,604.16	30,420,040.84
JN	JN	30-54636646-0	TRANSPORTES LOPE DE VEGA S A C I	6,875,006.90	33,756,402.52	0.00	0.00	1,934,493.02	6,118,847.75	2,551,878.04	10,826,101.55	0.00	13,127,964.60	2,092,750.16	2,425,437.50	79,708,882.03
JN	JN	30-54636783-1	TRANSPORTE LÍNEA 123 S.A.	1,125,306.88	5,445,041.77	0.00	0.00	-43,800.82	768,493.88	0.00	2,826,500.35	0.00	2,150,827.69	341,602.04	259,922.43	12,873,894.23
JN	JN	30-54640458-3	ATACO NORTE S.A.C.I.	120,845.28	122,338.12	0.00	0.00	297,984.44	0.00	0.00	504,366.38	0.00	222,176.02	35,286.78	-167,833.63	1,135,163.39
JN	JN	30-54650008-6	LA NUEVA METROPOL SATACI	7,999,505.00	46,246,403.55	0.00	0.00	8,095,700.95	7,217,723.45	3,247,986.81	13,330,884.37	0.00	18,304,368.38	2,899,016.21	6,315,124.61	113,656,713.33
JN	JN	30-54657207-9	NUEVOS RUMBOS S.A.	2,509,921.60	12,332,182.97	0.00	0.00	2,263,343.74	2,922,218.02	3,093,932.84	0.00	0.00	4,857,727.17	778,633.99	1,541,171.87	30,299,132.20
JN	JN	30-54657290-7	EMPRESA DE TRANSPORTES AMERICA SAC.E I	1,676,721.77	10,177,834.53	0.00	0.00	652,748.23	1,517,408.78	0.00	4,531,469.29	0.00	3,943,188.80	626,271.16	704,490.12	23,830,132.68
JN	JN	30-54660726-3	EMPRESA DE TRANSPORTES FLUVIALES DEL LITORAL S.A.	144,906.72	116,375.59	0.00	0.00	312,671.38	0.00	0.00	340,836.04	0.00	194,392.82	30,874.15	-157,199.80	982,856.89
JN	JN	30-54660863-4	TRANSP VEINTIDOS DE SEPTIEMBRE S A C	1,657,635.81	8,009,393.93	0.00	0.00	633,191.84	1,484,696.80	0.00	2,989,539.52	0.00	3,139,572.30	498,637.95	665,253.40	19,077,921.55
JN	JN	30-54669877-3	COMPANIA MICROOMNIBUS LA COLORADA SACI	3,510,417.27	14,257,274.17	0.00	0.00	1,461,143.23	2,903,003.08	0.00	4,586,157.19	0.00	5,266,860.52	889,029.85	1,027,058.60	33,900,943.91
JN	JN	30-54684423-0	EMPRESA TANDILENSE S A C I F I Y DE S.	2,264,262.90	12,752,500.77	0.00	0.00	3,254,432.46	4,567,935.29	0.00	1,506,337.96	0.00	5,173,412.24	821,659.59	2,014,494.83	32,355,036.04
JN	JN	30-55665485-5	TRANSPORTES RIO GRANDE SACIF	4,732,134.92	28,013,463.35	0.00	0.00	1,353,288.36	4,202,354.04	6,459,303.06	5,611,299.98	0.00	10,704,016.79	1,700,049.73	1,895,128.51	64,671,038.74
JN	JN	30-56394131-2	EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L.	939,765.76	401,180.32	0.00	0.00	2,327,211.35	0.00	0.00	777,531.70	0.00	944,708.94	150,042.01	-485,550.23	5,054,889.86
JN	JN	30-56796685-9	VUELTA DE ROCHA SA	1,506,886.07	7,707,157.87	0.00	0.00	670,308.59	1,416,716.71	2,915,294.56	0.00	0.00	3,020,977.31	479,802.28	728,058.39	18,445,201.79
JN	JN	30-56835256-0	LINEA 17 S.A.	2,210,399.98	12,521,296.75	0.00	0.00	833,597.17	2,272,369.48	0.00	4,980,527.23	0.00	4,848,865.50	770,113.93	903,844.31	29,341,014.35
JN	JN	30-56844599-2	JUAN B. JUSTO S.A.T.C.I.	2,520,378.64	14,245,270.55	0.00	0.00	792,931.51	3,467,032.56	4,886,573.57	0.00	0.00	5,506,339.70	874,536.31	1,097,223.54	33,390,286.37
JN	JN	30-57153764-4	MICRO OMNIBUS NORTE SOCIEDAD ANONIMA	8,334,453.68	43,030,263.15	0.00	0.00	2,934,555.47	7,082,237.04	0.00	17,517,392.70	0.00	16,766,016.68	2,662,837.94	2,414,554.11	100,742,310.77
JN	JN	30-57189536-2	LINEA 22 S.A.	1,242,953.35	6,551,096.27	0.00	0.00	500,495.88	1,164,616.71	0.00	2,823,997.53	0.00	2,610,171.44	414,556.64	463,639.98	15,771,527.80
JN	JN	30-57190196-6	17 DE AGOSTO S.A.	1,574,215.70	7,961,730.93	0.00	0.00	726,360.14	1,270,250.19	3,431,348.52	0.00	0.00	3,149,750.01	504,101.50	679,046.90	19,296,803.89
JN	JN	30-57196699-5	LINEA 10 S.A.	1,540,736.15	7,490,610.33	0.00	0.00	578,659.73	1,150,164.23	0.00	-2,257,448.10	5,543,648.31	2,984,853.76	474,065.01	592,647.06	18,097,936.47
JN	JN	30-57196927-7	TRANSPORTES SAN CAYETANO S.A.C.	1,144,513.37	5,403,155.51	0.00	0.00	-37,758.57	919,488.99	0.00	2,546,201.21	0.00	2,119,815.11	336,676.52	267,089.81	12,699,181.93
JN	JN	30-59033015-5	EMPRESA CEFERINO S.A	70,249.61	26,527.64	0.00	0.00	189,382.75	0.00	0.00	76,804.84	0.00	77,130.03	12,250.06	-20,744.80	431,600.13
JN	JN	30-62548832-6	TRANSPORTES AVENIDA BERNARDO ADER S.A.	2,228,265.92	14,339,492.12	0.00	0.00	1,060,911.77	2,596,125.53	0.00	6,028,615.02	0.00	5,572,829.33	885,866.40	1,031,196.70	33,743,302.79
JN	JN	30-62554374-2	PEHUENCHE S.A.	345,830.07	336,282.46	0.00	0.00	888,359.61	0.00	0.00	937,092.93	0.00	532,857.58	84,630.32	-311,379.63	2,813,673.33
JN	JN	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR SRL	0.00	4,727,725.18	0.00	0.00	753,138.14	598,308.97	0.00	-1,024,643.04	0.00	1,074,087.46	170,590.36	0.00	6,299,207.07
JN	JN	30-68784108-1	EMPRESA RIO URUGUAY S.R.L.	903.12	2,590.42	0.00	0.00	2,714.50	0.00	0.00	16,181.34	0.00	4,757.74	755.64	-7,542.83	20,359.93
JN	JN	30-69638589-7	EL NUEVO HALCON SA	5,561,163.56	25,028,095.03	0.00	0.00	2,308,564.95	4,326,404.38	0.00	9,618,329.18	0.00	9,930,149.77	1,580,197.32	1,567,514.16	59,920,418.36
JN	JN	30-69967283-8	UNION TRANSPORTISTAS DE EMPRESAS S.A.	1,414,801.69	6,254,625.74	0.00	0.00	573,278.46	1,434,251.10	0.00	2,289,636.45	0.00	2,542,901.11	403,872.53	498,388.49	15,411,755.56
JN	JN	30-70087642-6	ROCARAZA SA	4,823,333.53	23,163,118.96	0.00	0.00	2,132,861.79	4,688,492.18	0.00	8,437,080.42	0.00	9,189,538.46	1,459,514.93	1,436,026.10	55,329,966.38
JN	JN	30-70228513-1	GRUPO LINEA 179 S.A.	1,545,163.40	6,764,371.91	0.00	0.00	-109,292.58	856,032.62	0.00	3,063,620.47	0.00	2,575,477.86	409,046.48	283,264.02	15,387,684.19
JN	JN	30-70395396-0	DUVI S.A.	3,566,336.20	19,073,598.48	0.00	0.00	1,197,181.74	2,924,530.99	0.00	7,390,140.60	0.00	7,007,723.65	1,144,905.38	877,520.00	43,181,937.03
JN	JN	30-70554911-3	BUS DEL OESTE S.A.	1,208,272.20	6,078,015.38	0.00	0.00	-31,611.66	849,465.36	0.00	3,047,802.06	0.00	2,175,646.93	370,373.73	286,586.90	13,984,550.90
JN	JN	30-70778883-2	ERSA URBANO S.A.	3,859,324.91	19,566,646.22	0.00	0.00	1,675,656.39	3,251,360.37	0.00	8,646,846.92	0.00	7,724,486.47	1,244,477.05	1,097,180.52	47,065,978.86
JN	JN	30-70818819-7	BUENOS AIRES BUS S.A.	1,195,484.68	4,869,237.41	0.00	0.00	-21,383.51	535,083.45	0.00	2,582,118.13	0.00	1,693,752.60	301,347.75	251,882.62	11,407,523.15
JN	JN	30-70986829-9	TRANSPORTES 1º DE SEPTIEMBRE SA	958,018.42	5,851,259.41	0.00	0.00	351,091.08	1,059,202.45	0.00	2,384,596.41	0.00	2,253,385.65	357,890.66	431,747.76	13,647,191.84
JN	JN	33-54568440-9	ALMAFUERTE S.A.T.A.C.I.	1,781,795.61	10,030,428.15	0.00	0.00	752,992.63	1,714,632.11	0.00	3,868,437.63	0.00	3,710,870.24	608,000.31	741,215.27	23,208,371.94
JN	JN	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	4,739,008.31	11,923,127.06	0.00	0.00	7,283,063.36	1,968,773.84	0.00	5,622,128.41	0.00	6,701,421.46	1,064,343.41	-187,237.20	39,114,628.64
JN	JN	33-54626188-9	TRANSPORTES ALMIRANTE BROWN S.A.	2,425,829.93	12,474,996.69	0.00	0.00	1,076,215.18	2,498,647.29	0.00	4,300,259.73	0.00	4,839,889.12	768,688.27	859,248.01	29,243,774.22
JN	JN	33-54633982-9	DOTA SA DE TRANSPORTE AUTOMOTOR	10,259,556.70	52,080,541.50	0.00	0.00	4,020,178.60	13,127,975.84	2,675,848.50	11,754,810.06	0.00	19,957,768.63	3,169,763.25	3,096,394.50	120,142,837.59
JN	JN	33-54635568-9	MAYO SOCIEDAD ANONIMA TRANSPORTE AUTOMOTOR	0.00	0.00	0.00	11,891,555.56	2,616,844.25	1,612,939.10	0.00	2,719,973.23	0.00	4,003,778.83	635,894.28	617,064.22	24,098,049.48
JN	JN	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	4,362,861.94	34,934,338.33	0.00	0.00	4,417,941.36	5,749,680.46	5,478,985.21	1,281,264.56	0.00	11,919,303.20	1,896,713.97	1,741,618.71	71,782,707.73
JN	JN	33-70223426-9	NUDO SA	5,396,435.92	27,930,980.38	0.00	0.00	1,440,707.16	4,774,530.88	9,692,060.91	2,571,929.98	0.00	10,857,018.15	1,743,776.52	2,231,427.48	66,638,867.37
				521,287,727.10	2,584,904,955.16	33,038,911.98	11,891,555.56	456,602,979.04	510,260,724.89	328,880,101.74	422,205,438.31	5,543,648.31	1,019,037,596.94	160,618,478.16	199,796,343.07	6,254,068,460.27