

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1	SISTAU AMBA Dto 1122/17 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	SISTAU AMBA Dto 1122/17 SD PAGO 6	SISTAU AMBA Dto 1122/17 SD PAGO 7	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 SD PAGO 11	SISTAU AMBA Dto 1122/17 SD PAGO 12	SISTAU AMBA Dto 1122/17 SD PAGO 13	SISTAU AMBA Dto 1122/17 SD PAGO 14	TOTAL
BUENOS AIRES	ALMIRANTE BROWN	30-64701983-4	TRANSPORTE DEL SUR SRL	899,863.08	1,924,436.06	0.00	1,057,045.95	0.00	0.00	-50,637.89	0.00	0.00	0.00	0.00	0.00	106,627.52	0.00	3,937,334.72
BUENOS AIRES	ALMIRANTE BROWN	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR SRL	5,027,083.47	5,140,012.31	0.00	2,433,636.68	-285,776.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342,538.49	0.00	12,657,494.11
BUENOS AIRES	ALMIRANTE BROWN	30-68586179-4	EMPRESA 501 S.A.	3,719,977.50	4,736,068.42	0.00	2,538,148.27	0.00	0.00	-747,914.07	0.00	0.00	0.00	0.00	0.00	285,205.74	0.00	10,531,485.85
BUENOS AIRES	ALMIRANTE BROWN	30-71596259-0	AUTOBUSES BUENOS AIRES SRL TRANSPORTE LARRAZABAL CISA UNION TRANSITORIA UT	2,385,085.30	3,490,265.66	0.00	1,508,591.15	0.00	0.00	-80,463.54	0.00	0.00	0.00	0.00	0.00	202,856.10	0.00	7,506,334.67
BUENOS AIRES	ALMIRANTE BROWN	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	292,804.99	542,094.93	0.00	328,167.40	926,453.31	0.00	-922,910.49	0.00	0.00	0.00	0.00	0.00	32,449.34	0.00	1,199,059.49
BUENOS AIRES	AVELLANEDA	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	2,911,904.50	1,354,117.92	0.00	584,934.24	129,040.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138,010.33	0.00	5,118,007.86
BUENOS AIRES	BERAZATEGUI	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANCI	7,494,688.51	3,566,758.46	0.00	1,137,623.66	337,830.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347,368.31	0.00	12,884,269.73
BUENOS AIRES	BRANDSEN	30-70986951-1	EMPRESA DE TRANSPORTE SANTA RITA S.R.L.	788,639.32	83,579.10	0.00	10,083.00	532,783.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,099.95	0.00	1,447,185.26
BUENOS AIRES	CAMPANA	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	368,307.03	129,683.53	0.00	11,277.73	1,643,910.73	0.00	-1,619,624.75	0.00	0.00	0.00	0.00	0.00	14,773.29	0.00	548,327.56
BUENOS AIRES	CAMPANA	30-71158328-5	COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA	1,244,210.38	276,452.92	0.00	24,939.85	133,528.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,495.08	0.00	1,725,627.04
BUENOS AIRES	CAÑUELAS	30-54632033-9	LINEA EXPRESO LINIERS S.A.	660,581.06	97,343.75	0.00	22,080.57	224,589.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,316.52	0.00	1,034,911.78
BUENOS AIRES	ESCOBAR	30-54653274-3	COMPANIA LA ISLEÑA S.R.L.	211,271.24	329,968.14	0.00	109,672.45	4,633,258.17	0.00	-4,637,340.89	0.00	0.00	0.00	0.00	0.00	18,003.81	0.00	664,832.92
BUENOS AIRES	ESCOBAR	30-68679471-3	LINEA SESENTA S.A.	2,126,799.65	1,437,154.48	0.00	587,654.60	170,158.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,865.97	0.00	4,441,633.68
BUENOS AIRES	ESCOBAR	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	2,762,333.38	1,372,408.78	0.00	401,689.19	124,938.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,104.44	0.00	4,790,474.65
BUENOS AIRES	ESCHEVERRIA	30-54633296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	9,331,509.49	7,711,400.18	0.00	1,542,878.60	350,619.98	0.00	-1,839,670.05	0.00	0.00	0.00	0.00	0.00	1,837,574.78	0.00	18,934,312.98
BUENOS AIRES	EXALTACION DE LA CRUZ	30-70790289-9	ruta bus sa	1,009,217.91	138,787.41	0.00	17,806.34	463,295.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,657.06	0.00	1,674,764.37
BUENOS AIRES	EZEIZA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	7,103,946.61	3,750,246.92	0.00	1,588,139.22	-101,483.11	0.00	-1,365,721.99	0.00	0.00	0.00	0.00	0.00	282,094.11	0.00	11,257,221.77
BUENOS AIRES	FLORENCIO VARELA	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	1,319,141.94	964,019.10	0.00	309,820.81	373,791.12	-398,364.57	0.00	0.00	0.00	0.00	0.00	0.00	71,258.86	0.00	2,639,667.26
BUENOS AIRES	FLORENCIO VARELA	30-54669877-3	COMPANIA MICROOMNIBUS LA COLORADA SACI	1,760,853.10	1,447,382.99	0.00	516,145.40	126,619.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,851.23	0.00	3,957,852.71
BUENOS AIRES	FLORENCIO VARELA	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA SA	8,988,493.18	3,987,080.41	0.00	1,685,186.14	592,803.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	422,626.96	0.00	15,676,190.65
BUENOS AIRES	GENERAL RODRIGUEZ	33-54634954-9	TRANSPORTES LA PERLITA S.A.	4,815,303.83	2,459,136.11	0.00	405,671.04	5,561,408.41	0.00	-5,321,776.25	0.00	0.00	0.00	0.00	0.00	219,614.54	0.00	8,139,357.66
BUENOS AIRES	GENERAL SAN MARTIN	30-54653274-3	COMPANIA LA ISLEÑA S.R.L.	11,047,722.05	4,581,615.97	0.00	1,200,175.87	-3,784,975.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363,095.41	0.00	13,407,634.08
BUENOS AIRES	ITUZAINGO	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	207,281.45	89,361.81	0.00	20,123.79	2,498,233.79	-2,457,296.79	0.00	0.00	0.00	0.00	0.00	0.00	8,709.16	0.00	366,413.21
BUENOS AIRES	JOSE C. PAZ	30-54623417-3	SARGENTO CABRAL S.A. DE TRANSPORTES	1,262,352.61	1,680,015.57	0.00	633,661.33	82,972.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101,619.19	0.00	3,760,621.43
BUENOS AIRES	JOSE C. PAZ	30-65585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	2,595,244.14	4,511,115.93	0.00	1,454,866.73	508,778.61	0.00	-139,905.80	0.00	0.00	0.00	0.00	0.00	248,569.78	0.00	9,178,669.38
BUENOS AIRES	LA MATANZA	30-54622438-0	LA CABAÑA S.A.	6,315,312.32	3,642,314.52	0.00	1,007,881.72	302,300.64	-1,414,195.24	0.00	0.00	0.00	0.00	0.00	0.00	248,238.79	0.00	10,099,852.76
BUENOS AIRES	LA MATANZA	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	5,860,205.68	3,873,287.15	0.00	1,579,141.98	-130,317.75	-559,896.85	0.00	0.00	0.00	0.00	0.00	0.00	295,675.61	0.00	10,918,095.82
BUENOS AIRES	LA MATANZA	30-54625352-6	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	3,393,704.72	1,742,176.52	0.00	872,896.78	0.00	-55,209.45	0.00	0.00	0.00	0.00	0.00	0.00	164,981.76	0.00	6,118,550.33
BUENOS AIRES	LA MATANZA	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI	6,937,584.32	4,820,157.69	0.00	1,670,462.71	1,064,350.39	-1,586,070.54	0.00	0.00	0.00	0.00	0.00	0.00	338,918.78	0.00	13,245,403.35
BUENOS AIRES	LA MATANZA	30-68013871-7	NUOVO IDEAL S.A.	14,825,510.84	10,142,073.17	0.00	3,115,136.56	161,840.82	0.00	-2,534,894.45	0.00	0.00	0.00	0.00	0.00	24,594.33	0.00	25,734,261.27
BUENOS AIRES	LA PLATA	30-54666659-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	2,986,662.57	1,193,235.57	0.00	250,157.84	971,965.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149,576.96	0.00	5,551,598.47
BUENOS AIRES	LA PLATA	30-54624786-0	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	15,498,179.32	7,234,201.36	0.00	1,348,912.16	-1,162,783.38	-112,929.53	0.00	0.00	0.00	0.00	0.00	0.00	-421,501.09	0.00	22,384,078.84
BUENOS AIRES	LA PLATA	30-54625291-0	UNION PLATENSE S.R.L.	9,814,077.40	4,428,264.83	0.00	1,190,903.77	4,703,660.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	557,638.85	0.00	20,694,544.94
BUENOS AIRES	LA PLATA	30-70729904-1	EXPRESO LA PLATA BUENOS AIRES SA	11,037,764.62	3,831,798.37	0.00	967,161.66	0.00	-2,403,033.71	0.00	0.00	0.00	0.00	0.00	0.00	358,645.94	0.00	13,792,336.87
BUENOS AIRES	LA PLATA	30-71501182-0	MICROEXPRES S.A.	2,031,959.83	706,949.77	0.00	171,843.02	485,571.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,039.96	0.00	3,490,363.79
BUENOS AIRES	LANUS	30-54625451-4	COMPANIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	203,225.22	629,738.55	0.00	385,054.55	312,320.04	0.00	-317,428.00	0.00	0.00	0.00	0.00	0.00	33,761.42	0.00	1,246,671.79
BUENOS AIRES	LANUS	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	3,091,010.34	1,752,482.17	0.00	721,603.11	516,928.22	0.00	-454,138.94	0.00	0.00	0.00	0.00	0.00	156,042.61	0.00	5,783,927.51
BUENOS AIRES	LANUS	30-57197043-7	5 DE AGOSTO SRL	1,522,672.00	1,056,778.46	0.00	543,088.79	93,155.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,660.27	0.00	3,258,354.92
BUENOS AIRES	LANUS	30-58039052-4	MICROOMNIBUS ESTE S.A.	2,951,501.00	2,149,790.23	0.00	1,155,846.08	75,169.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,778.95	0.00	6,508,085.48
BUENOS AIRES	LANUS	30-70805898-6	EL URBANO SRL	1,079,760.05	665,895.70	0.00	276,192.98	53,621.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,988.35	0.00	2,126,458.26
BUENOS AIRES	LOBOS	33-62854088-9	EXPRESO EMPALME LOBOS SRL	841,936.67	199,691.81	0.00	4,429.44	36,709.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,033.34	0.00	1,114,800.79
BUENOS AIRES	LOMAS DE ZAMORA	30-54625505-7	EMPRESA MICROOMNIBUS LARROQUEL 548	669,648.67	1,057,305.07	0.00	729,842.44	74,179.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,396.26	0.00	2,601,372.04
BUENOS AIRES	LOMAS DE ZAMORA	30-54629668-3	CIA LA PAZ AMADOR MOURE SACIFIFA	4,070,921.89	1,801,231.09	0.00	1,318,453.71	167,359.62	0.00	-360,970.94	0.00	0.00	0.00	0.00	0.00	193,944.83	0.00	7,190,940.19
BUENOS AIRES	LOMAS DE ZAMORA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	1,819,715.22	1,265,670.95	0.00	685,687.76	101,483.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,617.83	0.00	3,973,174.87
BUENOS AIRES	LOMAS DE ZAMORA	30-70949454-2	YITOS S.A.	15,086,071.80	7,835,894.30	0.00	4,048,388.14	915,615.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	751,478.12	0.00	28,637,447.72
BUENOS AIRES	LOMAS DE ZAMORA	30-71521580-9	AUTOBUSES BUENOS AIRES SRL	10,116,288.88														



PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1	SISTAU AMBA Dto 1122/17 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	SISTAU AMBA Dto 1122/17 SD PAGO 6	SISTAU AMBA Dto 1122/17 SD PAGO 7	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 SD PAGO 11	SISTAU AMBA Dto 1122/17 SD PAGO 12	SISTAU AMBA Dto 1122/17 SD PAGO 13	SISTAU AMBA Dto 1122/17 SD PAGO 14	SISTAU AMBA Dto 1122/17 SD PAGO 15	TOTAL
BUENOS AIRES	PROV	30-58184769-2	EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741	11,026,866.01	8,062,114.03	0.00	3,774,976.45	0.00	0.00	-1,118,461.85	0.00	0.00	0.00	0.00	0.00	0.00	605,289.03	0.00	22,350,783.66
BUENOS AIRES	PROV	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	9,466,784.99	5,657,411.00	0.00	2,828,793.67	179,601.42	0.00	-1,011,155.30	0.00	0.00	0.00	0.00	0.00	0.00	476,576.96	0.00	17,598,012.72
BUENOS AIRES	PROV	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR SRL	4,914,632.78	3,069,816.79	0.00	1,420,274.70	350,350.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283,934.49	0.00	10,039,008.91
BUENOS AIRES	PROV	30-65585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	2,496,680.52	2,186,672.08	0.00	789,428.06	-508,778.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138,174.13	0.00	5,102,176.19
BUENOS AIRES	PROV	30-68013871-7	NUOVO IDEAL S.A.	5,739,728.70	2,329,911.99	0.00	1,170,321.94	-161,840.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252,689.99	0.00	9,330,811.79
BUENOS AIRES	PROV	30-68679471-3	LINEA SESENTA S.A.	5,178,419.32	2,414,450.43	0.00	1,206,548.14	-6,214.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228,543.03	0.00	9,021,746.51
BUENOS AIRES	PROV	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	5,974,532.71	2,912,248.96	0.00	1,157,255.94	-383,893.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243,226.65	0.00	9,903,370.92
BUENOS AIRES	PROV	30-70790289-9	ruta bus SA	6,466,016.44	3,495,263.79	0.00	1,804,827.44	-303,416.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	319,064.61	0.00	11,781,756.26
BUENOS AIRES	PROV	33-54625543-9	TRANSPORTES JOSE HERNANDEZ S.A.C.I.	3,022,569.24	1,912,355.97	0.00	769,918.69	139,596.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,928.23	0.00	5,996,368.75
BUENOS AIRES	PROV	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	32,198,409.36	17,071,735.25	0.00	10,826,423.53	0.00	0.00	-3,621,187.35	0.00	0.00	0.00	0.00	0.00	0.00	1,571,995.14	0.00	58,047,375.92
BUENOS AIRES	PROV	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	16,883,852.79	11,139,511.86	0.00	5,089,067.42	-956,310.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	894,798.00	0.00	33,050,920.06
BUENOS AIRES	PROV	33-54634954-9	TRANSPORTES LA PERLITA S.A.	18,924,185.11	12,178,802.31	0.00	4,799,341.63	-2,592,252.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	876,823.69	0.00	34,186,900.10
BUENOS AIRES	PROV	33-54635070-9	EMPRESA LIBERTADOR SAN MARTIN S.A.T.	10,650,167.57	5,071,912.35	0.00	2,077,863.98	0.00	-264,007.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347,656.00	0.00	17,883,592.03
BUENOS AIRES	PROV	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	9,890,582.76	7,019,513.62	0.00	3,532,552.24	235,950.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	575,442.01	0.00	21,254,041.11
BUENOS AIRES	PROV	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA SA	1,595,272.89	1,896,749.91	0.00	804,405.90	-234,593.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,950.68	0.00	4,146,786.27
BUENOS AIRES	PUNTA INDIO	30-71456617-9	EMP. TTES. PARQUE COSTERO DEL SUR S.R.L	15,297.17	10,449.23	0.00	0.00	55,876.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,329.92	0.00	84,952.86
BUENOS AIRES	QUILMES	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANCI	2,606,381.03	1,223,139.77	0.00	397,488.83	263,094.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,102.38	0.00	4,580,206.57
BUENOS AIRES	QUILMES	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	1,789,887.69	1,230,314.66	0.00	493,699.06	3,685.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,599.00	0.00	3,615,185.74
BUENOS AIRES	QUILMES	30-54625024-1	COMPANIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	4,266,443.38	2,777,632.40	0.00	910,848.90	-877,624.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196,997.02	0.00	7,274,297.33
BUENOS AIRES	QUILMES	30-54635100-5	EXPRESO VILLA NUEVA S.A.	6,061,864.44	2,379,721.09	0.00	834,976.22	524,480.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169,235.05	0.00	9,969,235.21
BUENOS AIRES	SAN FERNANDO	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	2,821,861.21	2,579,696.11	0.00	755,692.36	-179,601.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,379.93	0.00	6,128,028.20
BUENOS AIRES	SAN ISIDRO	30-54634473-4	MICROMINIBUS GENERAL SAN MARTIN SAC	7,039,983.07	4,227,421.45	0.00	1,468,370.60	-1,087,544.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	372,538.36	0.00	12,020,768.95
BUENOS AIRES	SAN MIGUEL	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	4,623,409.05	3,712,557.74	0.00	1,401,557.63	476,946.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284,320.31	0.00	10,498,790.77
BUENOS AIRES	SAN VICENTE	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	976,214.96	230,152.35	0.00	176,529.36	305,123.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,015.47	0.00	1,740,035.45
BUENOS AIRES	TIGRE	30-54641994-7	MICRO OMNIBUS GENERAL PACHECO S.A.	5,670,910.33	4,263,480.54	0.00	1,377,215.44	291,910.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296,215.04	0.00	11,899,731.93
BUENOS AIRES	TIGRE	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	9,616,715.84	6,404,344.34	0.00	1,980,082.13	-1,384,956.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182,281.34	0.00	16,798,467.39
BUENOS AIRES	TIGRE	30-71098891-5	UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS	2,279,562.42	1,577,289.50	0.00	762,430.38	224,448.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134,309.92	0.00	4,978,040.76
BUENOS AIRES	TIGRE	30-71254215-9	UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRE	3,336,672.53	681,316.11	0.00	336,919.18	300,035.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128,740.68	0.00	4,783,684.01
BUENOS AIRES	ZARATE	30-66764535-9	COOPERATIVA DE TRABAJO 3 DE JULIO LTDA	0.00	352,756.92	-352,756.92	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
JN	JN	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANCI	26,273,829.27	7,651,951.17	0.00	3,609,152.28	6,164,270.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	867,929.57	44,567,132.83
JN	JN	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	23,977,266.66	8,213,466.45	0.00	4,860,061.14	7,491,423.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,144,162.53	45,686,380.21
JN	JN	30-54577578-2	MODO S.A.	13,060,876.60	3,377,050.27	0.00	2,265,594.43	3,368,848.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320,735.55	0.00	22,393,105.64
JN	JN	30-54577585-5	TRANSPORTES AUTOMOTORES RIACHUELO S.A.	18,036,322.16	6,138,931.76	0.00	4,811,621.67	4,934,911.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,087.37	718,398.38	34,824,272.71
JN	JN	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	25,280,183.53	7,606,861.82	0.00	3,591,360.79	6,695,252.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,201,741.02	44,375,399.85
JN	JN	30-54622391-0	EXPRESO QUILMES SA	17,472,106.94	5,373,478.10	0.00	2,651,398.19	3,248,252.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560,801.14	29,306,037.10	
JN	JN	30-54622438-0	LA CABAÑA S.A.	11,778,637.59	4,333,800.90	0.00	1,979,924.60	1,981,459.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	435,361.30	20,509,183.50	
JN	JN	30-54622469-0	EXPRESO LOMAS S.A.	2,318,323.89	0.00	0.00	0.00	0.00	-399,523.23	0.00	-787,320.99	-849,658.68	-281,820.99	0.00	0.00	0.00	0.00	0.00	0.00
JN	JN	30-54622520-4	LINEA 102 SARGENTO CABRAL S.A.	3,238,084.43	1,674,376.20	0.00	1,427,178.76	1,266,293.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,711.54	0.00	7,817,644.79
JN	JN	30-54622575-1	LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES	23,156,601.31	8,505,634.03	0.00	5,565,014.95	5,326,280.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,112,551.11	43,666,082.21
JN	JN	30-54622797-5	EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A	3,725,560.46	1,304,347.65	0.00	810,052.05	1,200,501.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168,242.23	0.00	7,208,703.41
JN	JN	30-54622810-6	BERNARDINO RIVADAVIA S.A.T.A.	15,158,352.24	4,617,635.25	0.00	3,227,680.72	3,205,291.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	593,989.28	26,802,948.72
JN	JN	30-54622827-0	MICRO OMNIBUS 45 S.A.C.I.F.	10,853,608.21	2,294,386.62	0.00	2,305,680.16	1,340,771.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	482,884.37	17,277,330.98	
JN	JN	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	10,764,236.02	3,016,751.99	0.00	2,653,383.45	2,748,296.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	533,950.56	19,716,618.95
JN	JN	30-54622919-6	TRANSPORTES AUTOMOTORES CALLAO SA	14,314,774.46	5,811,958.01	0.00	3,016,611.66	2,087,580.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	583,809.40	318,415.86	26,133,149.86
JN	JN	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	25,936,84															

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1	SISTAU AMBA Dto 1122/17 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	SISTAU AMBA Dto 1122/17 SD PAGO 6	SISTAU AMBA Dto 1122/17 SD PAGO 7	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 SD PAGO 11	SISTAU AMBA Dto 1122/17 SD PAGO 12	SISTAU AMBA Dto 1122/17 SD PAGO 13	SISTAU AMBA Dto 1122/17 SD PAGO 14	TOTAL
JN	JN	30-54625055-1	LA CENTRAL DE VICENTE LOPEZ S.A.C.	35,199,565.93	13,101,182.96	0.00	8,657,883.54	5,301,861.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178,246.87	1,445,879.82	63,884,621.04
JN	JN	30-54625079-9	EMPRESA DE TRANSPORTE TTE GRAL ROCA SA	28,380,052.41	8,323,012.33	0.00	8,321,380.65	5,840,909.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228,257.16	693,015.72	51,786,628.05
JN	JN	30-54625321-6	S A EXPRESO SUDOESTE SAES	12,332,899.60	4,512,816.70	0.00	2,674,100.72	3,736,858.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380,673.89	23,637,349.14
JN	JN	30-54625352-6	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	17,262,306.66	7,583,636.24	0.00	2,558,883.91	4,151,157.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	865,173.99	32,421,158.28
JN	JN	30-54625437-9	EXPRESO SAN ISIDRO S.A.T.C.I.F.I.L	10,215,987.93	3,139,394.03	0.00	2,473,265.61	1,807,266.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490,896.57	18,126,810.32
JN	JN	30-54626010-7	TRANSPORTES AUTOMOTORES DE PASAJEROS SIGLO VEINTIUNO S.A.	5,314,191.90	2,130,041.49	0.00	1,307,841.05	1,449,842.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276,284.84	10,478,201.42
JN	JN	30-54630419-8	LINEA DE MICROOMNIBUS 47 SOCIEDAD ANONIMA	6,357,842.92	2,156,032.35	0.00	1,594,987.59	1,930,727.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294,210.86	0.00	12,333,801.50
JN	JN	30-54632033-9	LINEA EXPRESO LINIERS S.A.	5,145,835.27	3,255,591.63	0.00	1,400,509.16	-22,687.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267,243.17	10,046,492.07
JN	JN	30-54632118-1	MICRO OMNIBUS SUR SA	10,354,277.79	4,217,534.89	0.00	2,747,265.30	3,281,070.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	573,406.20	21,173,554.83
JN	JN	30-54632965-4	TRANSPORTES SUR NOR CISA	18,113,325.01	5,237,897.39	0.00	3,275,067.63	2,365,088.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	899,808.06	29,891,186.86
JN	JN	30-54633333-3	LINEA 213 SOCIEDAD ANONIMA DE TRANSPORTE	16,686,045.15	4,736,214.98	0.00	3,393,183.06	1,992,938.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	746,212.69	27,554,594.51
JN	JN	30-54633548-4	TRANSPORTES SESENTA Y OCHO SRL	7,241,630.74	4,262,067.48	0.00	2,188,238.68	0.00	0.00	-184,128.60	0.00	0.00	0.00	0.00	0.00	441,299.27	0.00	13,949,107.57
JN	JN	30-54633708-8	TRANSPORTES NUEVA CHICAGO C I S A	10,843,988.60	3,773,030.07	0.00	2,425,939.49	2,079,603.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	479,121.58	19,601,683.65
JN	JN	30-54633715-0	EMPRESA DE TRANSPORTES PEDRO DE MENDOZA C.I.S.A.	8,651,616.48	2,229,136.06	0.00	1,355,951.95	2,285,244.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332,727.12	14,854,676.52
JN	JN	30-54633739-8	MICROOMNIBUS CIUDAD DE BUENOS AIRES SATCI	6,543,866.81	5,587,073.15	0.00	3,048,520.19	-2,573,511.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	573,544.67	13,179,493.68
JN	JN	30-54633937-4	EMPRESA ANTARTIDA ARGENTINA S A DE T	5,010,707.61	1,760,297.65	0.00	955,658.29	1,129,352.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239,246.91	9,095,262.57
JN	JN	30-54633975-7	TRANSPORTES DEL TEJAR SA	7,222,002.81	2,457,327.33	0.00	1,575,589.89	1,590,394.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347,113.96	13,192,428.19
JN	JN	30-54634053-4	TRANSPORTES SOL DE MAYO C.I.S.A.	4,662,131.19	1,742,991.81	0.00	1,547,010.87	548,436.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172,889.69	0.00	8,673,459.77
JN	JN	30-54634060-7	MICROOMNIBUS SAAVEDRA SATACI	7,577,697.53	3,129,861.36	0.00	1,790,488.00	1,783,337.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386,652.07	14,668,035.98
JN	JN	30-54634107-7	EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S A	10,229,116.58	2,954,667.69	0.00	1,563,528.96	2,543,186.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	481,281.94	17,771,781.17
JN	JN	30-54634121-2	LINEA 71 S.A.	8,896,092.65	3,605,067.83	0.00	2,528,210.99	2,153,246.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	456,622.95	17,639,241.01
JN	JN	30-54634305-3	CARDENAS S.A.	9,516,737.55	3,114,585.41	0.00	1,706,985.78	2,154,132.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459,067.94	16,951,508.81
JN	JN	30-54634312-6	EMPRESA DE TRANSPORTES MICROOMNIBUS SAENZ PEÑA SRL	10,423,340.21	3,466,037.29	0.00	2,058,235.27	2,585,985.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460,506.34	18,994,104.84
JN	JN	30-54634404-1	TRANSPORTE LARRAZABAL CISA	33,546,751.38	11,775,855.74	0.00	7,313,724.90	7,164,169.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375,078.65	61,175,580.01
JN	JN	30-54634671-0	TRANSPORTES 270 S.A.	3,882,437.43	1,788,041.04	0.00	1,298,078.21	421,713.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201,001.72	7,591,271.86
JN	JN	30-54635094-7	TRANSPORTE ESCALADA SA DE TRANSPORTES	5,651,438.17	2,610,972.44	0.00	1,418,367.55	1,425,318.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282,616.35	11,388,712.62
JN	JN	30-54635216-8	ETACER SRL	236,271.52	482,406.88	0.00	0.00	129,235.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18,924.89	828,989.34
JN	JN	30-54635678-2	MICROOMNIBUS BARRANCAS DE BELGRANO S.A.	4,681,209.65	2,128,494.52	0.00	1,225,679.43	1,202,936.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238,533.02	0.00	9,476,852.91
JN	JN	30-54636615-0	4 DE SEPTIEMBRE SATOP	10,129,456.22	2,863,573.26	0.00	2,336,101.65	3,776,977.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239,119.14	19,345,228.12
JN	JN	30-54636646-0	TRANSPORTES LOPE DE VEGA S A C	28,104,532.13	7,998,971.57	0.00	5,576,604.09	5,995,260.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262,179.42	1,028,137.21	48,965,685.14
JN	JN	30-54636783-1	TRANSPORTE LINEA 123 S.A.	4,471,266.79	1,006,867.83	0.00	695,467.87	1,955,267.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,416.32	8,255,285.70
JN	JN	30-54640458-3	ATACO NORTE S.A.C.I.	296,969.30	493,276.87	0.00	0.00	177,456.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-27,817.01	939,885.58
JN	JN	30-54650008-6	LA NUEVA METROPOL SATACI	37,372,534.88	14,193,670.80	0.00	6,281,961.97	1,545,839.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	251,086.01	1,184,945.83	60,830,039.32
JN	JN	30-54657207-9	NUEVOS RUMBOS S.A.	8,576,376.16	4,418,180.36	0.00	1,733,241.88	390,021.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287,062.54	0.00	15,404,882.21
JN	JN	30-54657290-7	EMPRESA DE TRANSPORTES AMERICA SAC.E.I	8,907,663.58	2,285,605.38	0.00	1,512,671.54	2,400,228.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407,118.41	15,513,287.90
JN	JN	30-54660726-3	EMPRESA DE TRANSPORTES FLUVIALES DEL LITORAL S.A.	259,471.59	572,524.69	0.00	0.00	157,599.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-21,054.69	968,541.33
JN	JN	30-54660863-4	TRANSP VEINTIDOS DE SEPTIEMBRE S A C	6,936,923.34	2,223,365.79	0.00	1,462,651.68	1,624,478.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330,907.07	12,578,326.87
JN	JN	30-54669877-3	COMPANIA MICROOMNIBUS LA COLORADA SACI	12,149,539.89	4,856,391.99	0.00	2,756,418.28	1,869,707.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	419,211.74	22,051,268.99
JN	JN	30-54684423-0	EMPRESA TANDILENSE S A C I F I Y DE S.	7,803,957.54	5,397,173.01	0.00	3,358,910.98	-2,472,068.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169,482.03	14,257,454.95
JN	JN	30-55665485-5	TRANSPORTES RIO GRANDE SACIF	23,036,492.47	5,365,556.33	0.00	3,614,717.52	3,618,918.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	503,309.23	486,563.76	36,625,558.21
JN	JN	30-56394131-2	EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L.	1,049,693.70	3,122,969.63	0.00	0.00	217,215.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-30,083.17	4,359,795.48
JN	JN	30-56796685-9	VUELTA DE ROCHA SA	6,846,441.84	1,981,426.02	0.00	1,267,812.38	531,609.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	295,811.16	0.00	10,923,101.09
JN	JN	30-56835256-0	LINEA 17 S.A.	11,341,593.05	2,925,757.80	0.00	2,165,985.82	1,802,743.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	492,039.25	18,728,118.73
JN	JN	30-56844599-2	JUAN B. JUSTO S.A.T.C.I.	11,918,677.97	3,060,006.38	0.00	3,171,549.67	1,534,550.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	547,926.99	0.00	20,232,711.52
JN	JN	30-57153764-4	MICRO OMNIBUS NORTE SOCIEDAD ANONIMA	37,293,628.98	10,644,310.74	0.00	6,893,878.71	10,271,124.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,812,143.78	66,915,087.06
JN	JN	30-57189536-2	LINEA 22 S.A.	5,141,267.11	1,589,919.59	0.00	1,007,639.03	1,461,919.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,763.79	9,264,508.61
JN	JN	30-57190196-6	17 DE AGOSTO S.A.	5,715,781.87	2,022,829.32	0.00	1,042,024.93	1,736,018.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292,731.63	0.00	10,809,386.34
JN	JN	30-57196899-5	LINEA 10 S.A.	6,440,379.78	2,016,314.43	0.00	1,084,841.62	1,451,840.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296,628.94	11,290,005.56
JN	JN	30-57196927-7	TRANSPORTES SAN CAYETANO S.A.C.	4,402,775.14	1,053,028.01	0.00	876,843.71	1,737,869.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267,951.79	8,338,468.24
JN	JN	30-59033015-5	EMPRESA CEFERINO S.A	69,552.46	200,695.75	0.00	0.00	3,474.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,227.81	272,495.00
JN	JN	30-62548832-6	TRANSPORTES AVENIDA BERNARDO ADER S.A.	12,911,237.86	3,262,602.49	0.00	2,686,595.85	2,653,793.73	0.00	0.00	0.0							

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1	SISTAU AMBA Dto 1122/17 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	SISTAU AMBA Dto 1122/17 SD PAGO 6	SISTAU AMBA Dto 1122/17 SD PAGO 7	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 SD PAGO 11	SISTAU AMBA Dto 1122/17 SD PAGO 12	SISTAU AMBA Dto 1122/17 SD PAGO 13	SISTAU AMBA Dto 1122/17 SD PAGO 14	TOTAL	
JN	JN	30-70986829-9	TRANSPORTES 1° DE SEPTIEMBRE SA	4,456,203.75	1,287,532.08	0.00	1,022,187.91	1,642,974.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-22,434.74	8,386,463.95
JN	JN	33-54568440-9	ALMAFUERTE S.A.T.A.C.I.	9,134,355.32	2,589,203.39	0.00	1,700,585.79	1,419,317.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243,083.39	15,086,545.07
JN	JN	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	10,833,711.31	8,646,530.09	0.00	1,841,344.70	2,893,757.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380,588.72	24,595,931.94
JN	JN	33-54626188-9	TRANSPORTES ALMIRANTE BROWN S.A.	8,997,809.62	3,172,882.81	0.00	2,149,154.49	2,161,963.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	458,772.03	16,940,582.13
JN	JN	33-54633982-9	DOTA SA DE TRANSPORTE AUTOMOTOR	38,532,094.45	13,055,170.79	0.00	10,696,029.38	9,475,026.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301,804.16	2,074,512.99	74,134,638.08
JN	JN	33-54635568-9	MAYO SOCIEDAD ANONIMA TRANSPORTE AUTOMOTOR	8,480,100.22	2,228,328.97	0.00	1,401,286.12	1,503,244.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222,730.71	13,835,690.30
JN	JN	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	18,353,711.82	5,300,341.54	0.00	3,741,702.74	2,305,739.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	483,913.11	683,017.48	30,868,426.13
JN	JN	33-70223426-9	NUDO SA	22,239,890.03	6,252,168.55	0.00	4,293,734.33	6,233,304.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	751,879.69	241,075.85	40,012,052.69
				2,043,994,672.04	913,886,872.90	-352,756.92	453,416,719.88	245,029,937.06	-12,460,724.91	-37,972,927.21	-850,765.46	-849,658.68	-281,820.99	-103,536.00	816,372.57	51,979,908.23	39,902,727.99	3,696,155,020.51	