## GONZALO HOURCADE COMUNICACIONES SRL
## CUIT: 30715564129

**Período:** 202505

**Concepto:** Todos

Fecha Cálculo Interés 09/06/2025

### Total Sindicato: $ 3.505.502,51 ( Capital: $ 3.505.502,51)

### Total Mutual: $ 2.047.512,62 ( Capital: $ 2.047.512,62)

Aporte Solidario: Saldo: $ 1.066.203,94 (Capital: $ 1.066.203,94)
Sindicato: Saldo: $ 1.066.203,94 (Capital: $ 1.066.203,94)
Art. 22: Saldo: $ 1.373.094,63 (Capital: $ 1.373.094,63)
Mutual: Saldo: $ 2.047.512,62 (Capital: $ 2.047.512,62)

BBVA

# Transferencias Inmediatas Otras Entidades

| | | |
|---|---|---|
| Datos Ordenante: | | N° de Referencia |
| Cuenta Origen: | CC $ 0217-015464/2 | 10034061004250612 |
| Titularidad: | GONZALO HOURCADE COM | Fecha |
| CUIT / CUIL / CDI: | 30-71556412-9 | 12/06/2025 |
| Datos Beneficiario: | | Hora |
| CBU/CVU Destino: | 0970099410001096950010 | 09:57:00 |
| Titularidad: | MUTUAL DE EMPLEADOS Y OBREROS | |
| CUIT / CUIL / CDI: | 30-55764106-4 | |
| Importe: | 2.047.512,62 | |
| Motivo: | Mutual 05-25 | |
| Concepto: | FACTURAS | |
| (S.E.U.O.) | | |

Esta operación ha sido realizada a través de BBVA Net Cash

BBVA

# Transferencias Inmediatas Otras Entidades

| | | |
|---|---|---|
| Datos Ordenante: | | N° de Referencia |
| Cuenta Origen: | CC $ 0217-015464/2 | 10034087004250612 |
| Titularidad: | GONZALO HOURCADE COM | Fecha |
| CUIT / CUIL / CDI: | 30-71556412-9 | 12/06/2025 |
| Datos Beneficiario: | | Hora |
| CBU/CVU Destino: | 0970011610001092550016 | 09:57:00 |
| Titularidad: | SINDICATO DE PETROLEO Y GAS PR | |
| CUIT / CUIL / CDI: | 30-55764090-4 | |
| Importe: | 1.066.203,94 | |
| Motivo: | Sindicato 05-25 | |
| Concepto: | FACTURAS | |
| (S.E.U.O.) | | |

Esta operación ha sido realizada a través de BBVA Net Cash

BBVA

# Transferencias Inmediatas Otras Entidades

| | | |
|---|---|---|
| Datos Ordenante: | | N° de Referencia |
| Cuenta Origen: | CC $ 0217-015464/2 | 50033860004250612 |
| Titularidad: | GONZALO HOURCADE COM | Fecha |
| CUIT / CUIL / CDI: | 30-71556412-9 | 12/06/2025 |
| Datos Beneficiario: | | Hora |
| CBU/CVU Destino: | 0970011610001092550016 | 09:57:00 |
| Titularidad: | SINDICATO DE PETROLEO Y GAS PR | |
| CUIT / CUIL / CDI: | 30-55764090-4 | |
| Importe: | 1.066.203,94 | |
| Motivo: | Aportesolidario | |
| Concepto: | FACTURAS | |
| (S.E.U.O.) | | |

Esta operación ha sido realizada a través de BBVA Net Cash

BBVA

# Transferencias Inmediatas Otras Entidades

| | | |
|---|---|---|
| Datos Ordenante: | | N° de Referencia |
| Cuenta Origen: | CC $ 0217-015464/2 | 50033839004250612 |
| Titularidad: | GONZALO HOURCADE COM | Fecha |
| CUIT / CUIL / CDI: | 30-71556412-9 | 12/06/2025 |
| Datos Beneficiario: | | Hora |
| CBU/CVU Destino: | 0970011610001092550016 | 09:57:00 |
| Titularidad: | SINDICATO DE PETROLEO Y GAS PR | |
| CUIT / CUIL / CDI: | 30-55764090-4 | |
| Importe: | 1.373.094,63 | |
| Motivo: | Art 22 05-25 | |
| Concepto: | FACTURAS | |
| (S.E.U.O.) | | |

Esta operación ha sido realizada a través de BBVA Net Cash

**GH COMUNICACIONES SRL**
C.U.I.T. Nº 30-71556412-9 **Período: 2025-05**

| Nº | Leg. | Apellido y Nombre | CUIL | Cuota Socio Cultural | Extraordinaria | Cuota Sindical | Mutual |
|---|---|---|---|---|---|---|---|
| 1 | 101 | BALLEJOS CLEMENTIS, GONZALO | 20-36376695-2 | 64.904,81 | - | 85.048,28 | 157.353,00 |
| 2 | 131 | INSULZA, FACUNDO ARIEL | 20-36433843-1 | 105.798,65 | - | 85.024,19 | 158.697,98 |
| 3 | 124 | BENITEZ, ARIANA NATALIA | 23-32135067-4 | 96.704,68 | - | 83.254,33 | 145.057,02 |
| 4 | 143 | VALENZUELA, AGUSTINA FLOREN | 23-37173424-4 | - | - | -0,00 | - |
| 5 | 152 | NAVARRO, EXEQUIEL GUSTAVO | 20-33242587-1 | 92.820,17 | - | 74.796,93 | 139.230,25 |
| | | | | | | | |
| **TOTALES** | | | | 360.228,32 | - | 328.123,73 | 600.338,26 |

SINDICATO DEL PERSONAL JERÁRQUICO Y PROFESIONAL
DEL PETRÓLEO Y GAS PRIVADO DE NEUQUÉN, RÍO NEGRO
Y LA PAMPA.
CUIT: 30-70787082-2
BANCO HIPOTECARIO S.A
CBU: 04400172 30000003644167
SUCURSAL N° 0017
SUCURSAL NEUQUÉN $ 688.352,05

MUTUAL DEL PERSONAL JERÁRQUICO Y PROFESIONAL
DEL PETRÓLEO Y GAS PRIVADO DE NEUQUÉN, RÍO NEGRO
Y LA PAMPA.
CUIT: 30-70880139-5
BANCO HIPOTECARIO S.A
CBU: 0440017230000003679257
SUCURSAL N° 0017
SUCURSAL NEUQUÉN $ 600.338,26

GONZALO HOURCADE COMUNICACIONES S.R.L.
**Total: $ 1.288.690,30**

LAZOS S.R.L.
C.U.I.T. Nº 30-70772724-8

Período: 05-2025

| Nº | Apellido y Nombre | CUIL | Sueldo Remunerativo | Sueldo No Remunerativo | Contribución Patronal | | Montos Retenidos | |
|---|---|---|---|---|---|---|---|---|
| | | | | | Cont. Socio Cultural | Contribución Extraordinaria | Cta. Sindical %2 | Cta. Mutual 3% |
| | | | | | Con tope (rem+no rem) | | Sin Tope (rem + no rem) | Sin Tope (rem + no rem) |
| 1 | BALLEJOS CLEMENTIS, GONZALO | 20-36376695-2 | 4,252,414.21 | - | 64,904.81 | - | 85,048.28 | 157,353.00 |
| 2 | INSULZA, FACUNDO ARIEL | 20-36433843-1 | 4,251,209.34 | - | 105,798.65 | - | 85,024.19 | 158,697.98 |
| 3 | BENITEZ, ARIANA NATALIA | 23-32135067-4 | 4,162,716.71 | - | 96,704.68 | - | 83,254.33 | 145,057.02 |
| 3 | VALENZUELA, AGUSTINA FLOREN | 23-37173424-4 | -0.00 | - | - | - | -0.00 | - |
| 4 | NAVARRO, EXEQUIEL GUSTAVO | 20-33242587-1 | 3,739,846.34 | - | 92,820.17 | - | 74,796.93 | 139,230.25 |
| | | | | | | | | |
| **TOTALES** | | | 16,406,186.60 | - | 360,228.32 | - | 328,123.73 | 600,338.26 |

Documentación Adjunta:

*- F.931 y Tiquet de Pago

*- Nómina de AFIP donde figura Cod.OS 115409

*- Boletas de Aportes (Cuerpo 3º)

BBVA

# Transferencias Inmediatas Otras Entidades

| | | |
|---|---|---|
| Datos Ordenante: | | N° de Referencia |
| Cuenta Origen: | CC $ 0217-015464/2 | 10034040004250612 |
| Titularidad: | GONZALO HOURCADE COM | Fecha |
| CUIT / CUIL / CDI: | 30-71556412-9 | 12/06/2025 |
| Datos Beneficiario: | | Hora |
| CBU/CVU Destino: | 0440017230000003679257 | 09:57:00 |
| Titularidad: | MUTUAL DE PERSONAL JERARQUICO Y PROFESIO | |
| CUIT / CUIL / CDI: | 30-70880139-5 | |
| Importe: | 600.338,26 | |
| Motivo: | 05-2025 | |
| Concepto: | FACTURAS | |
| (S.E.U.O.) | | |

Esta operación ha sido realizada a través de BBVA Net Cash

BBVA

# Transferencias Inmediatas Otras Entidades

| | | |
|---|---|---|
| Datos Ordenante: | | N° de Referencia |
| Cuenta Origen: | CC $ 0217-015464/2 | 50033815004250612 |
| Titularidad: | GONZALO HOURCADE COM | Fecha |
| CUIT / CUIL / CDI: | 30-71556412-9 | 12/06/2025 |
| Datos Beneficiario: | | Hora |
| CBU/CVU Destino: | 0440017230000003644167 | 09:57:00 |
| Titularidad: | SINDICATO DEL PERSONAL JER Y PROF DEL PE | |
| CUIT / CUIL / CDI: | 30-70787082-2 | |
| Importe: | 688.352,05 | |
| Motivo: | 05-2025 | |
| Concepto: | FACTURAS | |
| (S.E.U.O.) | | |

Esta operación ha sido realizada a través de BBVA Net Cash

**RAZON SOCIAL:** **30-71556412-9**

**CUIT:** **GONZALO HOURCADE COMUNICACIONES SRL**

**PERIODO:** **May-25**

| Legajo | Apellido y Nombre | Cuil | OS | Remunerativo | No Rem | | SNR Acta MTEySS | SAC SNR Acta MTEySS | Concepto Exento | Total Rem. | Sindicato 2% | Aporte Solidario 2% | Mutual 3% | Art.28 CCT644/12 | Contribución Extraordinaria |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 102 | CIFUENTES, LUCIANO NICOLAS | 20302317063 | 127901 | 3,219,739.21 | 954,611.56 | - | - | - | 380,966.39 | 4,555,317.16 | 64,394.78 | 64,394.78 | 125,230.51 | 64,394.78 | - |
| 103 | HERNANDEZ, PABLO DAMIAN | 20319681214 | 001201 | 3,328,759.89 | 996,904.01 | - | - | - | 395,044.17 | 4,720,708.07 | - | - | - | 64,904.81 | - |
| 104 | CERDA, MARCOS FABIAN | 20313591027 | 127901 | 2,608,792.44 | 894,665.00 | - | - | - | 319,051.08 | 3,822,508.52 | 52,175.85 | 52,175.85 | 105,103.70 | 52,175.85 | - |
| 105 | ESPINOSA, LUCIANO RENE | 20333312779 | 127901 | 3,995,049.94 | 687,905.67 | - | - | - | 385,241.37 | 5,068,196.98 | 79,901.00 | 79,901.00 | 140,488.64 | 64,904.81 | - |
| 106 | VERGARA, CARLOS SEBASTIAN | 20421656844 | 127901 | 3,335,998.05 | 988,534.20 | - | - | - | 395,943.79 | 4,720,476.04 | 66,719.96 | 66,719.96 | 129,735.94 | 64,904.81 | - |
| 107 | PILCHUMAN, FRANCO OSCAR ANT( | 20396826926 | 402400 | 2,601,194.28 | 846,786.75 | - | - | - | 1,931,443.88 | 5,379,424.91 | - | - | - | 52,023.89 | - |
| 109 | CASTILLO MARTINEZ, SERGIO | 20366933116 | 127901 | 3,083,860.42 | 668,378.74 | - | - | - | 329,001.44 | 4,081,240.60 | 61,677.21 | 61,677.21 | 112,567.15 | 61,677.21 | - |
| 112 | LARREGUI, ALEXIS OSCAR | 20326547531 | 127901 | 2,138,602.03 | 0.17 | - | - | - | 300,000.00 | 2,438,602.20 | 42,772.04 | 42,772.04 | 64,158.06 | 42,772.04 | - |
| 114 | CAMPOS, NORBERTO DAMIAN | 20311734610 | 127901 | 1,753,458.22 | 705,507.11 | - | - | - | 282,707.97 | 2,741,673.30 | 35,069.16 | 35,069.16 | 73,768.95 | 35,069.16 | - |
| 118 | VIELMA, EMANUEL | 20409604634 | 127901 | 2,180,061.09 | 750,113.03 | - | - | - | 300,366.17 | 3,230,540.29 | 43,601.22 | 43,601.22 | 87,905.20 | 43,601.22 | - |
| 122 | GALEAZZI, ADRIAN MARCELO | 20333366658 | 004002 | 3,517,834.25 | 1,007,114.84 | - | - | - | 402,388.13 | 4,927,337.22 | 70,356.69 | 70,356.69 | 135,748.45 | 64,904.81 | - |
| 123 | ABI GANEM , FACUNDO | 20395848934 | 127901 | 2,945,427.55 | 863,981.41 | - | - | - | 349,706.67 | 4,159,115.63 | 58,908.55 | 58,908.55 | 114,282.26 | 58,908.55 | - |
| 127 | BUSTAMANTE, JORGE ALBANO | 20358341102 | 127901 | 2,737,166.55 | 812,405.28 | - | - | - | 338,682.16 | 3,888,253.99 | 54,743.33 | 54,743.33 | 106,487.13 | 54,743.33 | - |
| 128 | LALLANA, EDUARDO ESTEBAN | 20407075707 | 127901 | 2,061,285.00 | 655,770.17 | - | - | - | 307,530.21 | 3,024,585.38 | 41,225.70 | 41,225.70 | 81,511.65 | 41,225.70 | - |
| 133 | FERNANDEZ , MATIAS DAVID | 20383743746 | 127901 | 2,952,764.58 | 936,956.86 | - | - | - | 385,311.46 | 4,275,032.90 | - | - | - | 59,055.29 | - |
| 134 | BUSTAMANTE, CARLOS MAXIMILIA | 20340016840 | 127901 | 2,475,011.00 | 727,346.47 | - | - | - | 313,441.07 | 3,515,798.54 | 49,500.22 | 49,500.22 | 96,070.71 | 49,500.22 | - |
| 135 | BURGOS, FEDERICO NICOLAS | 20401132822 | 000406 | 2,504,128.39 | 958,323.31 | - | - | - | 370,051.11 | 3,832,502.81 | - | - | - | 50,082.57 | - |
| 136 | BASTIAS, SANTIAGO DANIEL | 20440149228 | 127901 | 1,750,442.79 | 30,210.11 | - | - | - | 6,308,856.76 | 8,089,509.66 | 35,008.86 | 35,008.86 | 53,419.58 | 35,008.86 | - |
| 137 | CONTRERAS, GABRIEL ESTEBAN | 20389057038 | 127901 | 2,745,581.24 | 863,981.55 | - | - | - | 339,991.65 | 3,949,554.44 | 54,911.62 | 54,911.62 | 108,286.87 | 54,911.62 | - |
| 139 | MORENO , BRAIAN EDUARDO | 23364353499 | 127901 | 2,598,476.16 | 833,771.90 | - | - | - | 314,318.91 | 3,746,566.97 | 51,969.52 | 51,969.52 | 102,967.42 | 51,969.52 | - |
| 140 | REYES , FACUNDO | 20433395302 | 127901 | 2,766,706.23 | 925,800.98 | - | - | - | 317,445.85 | 4,009,953.06 | 55,334.12 | 55,334.12 | 110,775.20 | 55,334.12 | - |
| 141 | FUENTES, GUILLERMO MATIAS | 20311988973 | 127901 | 2,620,656.97 | 804,034.96 | - | - | - | 334,711.27 | 3,759,403.20 | 52,413.14 | 52,413.14 | 102,740.73 | 52,413.14 | - |
| 12 | MARCELLO, GASTON NICOLAS | 20307514312 | 127901 | 2,402,215.62 | 852,371.96 | - | - | - | 315,160.29 | 3,569,747.87 | 48,044.31 | 48,044.31 | 97,637.61 | 48,044.31 | - |
| 43 | GUTIERREZ, MARIO LUCIANO | 20295476967 | 127901 | 2,373,832.78 | 913,718.17 | - | - | - | 318,418.69 | 3,605,969.64 | 47,476.66 | 47,476.66 | 98,626.52 | 47,476.66 | - |
| 148 | ALIAGA IVAN TOLENTINO | 23443235809 | 003009 | 1,955,658.88 | 925,801.17 | - | - | - | 303,149.47 | 3,184,609.52 | - | - | - | 39,113.18 | - |
| 153 | VAZQUEZ, MARCOS ADRIAN | 20301445548 | 127901 | 3,198,708.48 | 824,947.71 | - | - | - | 306,406.01 | 4,330,062.20 | - | - | - | 63,974.17 | - |
| | | | | | | | | | | - | | | | | |
| | 26 | | | 69,851,412.04 | 20,429,943.09 | - | - | - | 16,345,335.97 | 106,626,691.10 | **1,066,203.94** | **1,066,203.94** | **2,047,512.28** | 1,373,094.63 | - |



Sindicato de Petróleo y
Gas Privado de Río Negro,
Neuquén y La Pampa

| | |
|---|---|
| CUIT | |
| EMPRESA | |
| PERIODO | |
| PRESENTACION | |

| CUIL | Afiliado | Afiliado_Mutual |
|---|---|---|
| 20333366658 | ADRIAN MARCELO GALEAZZI | S |
| 20326547531 | ALEXIS OSCAR LARREGUI | S |
| 23364353499 | BRAIAN EDUARDO MORENO | S |
| 20340016840 | CARLOS MAXIMILIANO BUSTAMANTE | S |
| 20389057038 | CONTRERAS GABRIEL ESTEBAN | S |
| 20407075707 | EDUARDO ESTEBAN LALLANA | S |
| 20409604634 | EMANUEL VIELMA | S |
| 20395848934 | FACUNDO ABI GANEM | S |
| 20401132822 | FEDERICO NICOLAS BURGOS | N |
| 20396826926 | FRANCO OSCAR ANTONIO PILCHUMAN | N |
| 20307514312 | GASTON NICOLAS MARCELLO | S |
| 20311988973 | GUILLERMO MATIAS FUENTES | S |
| 23443235809 | IVAN TOLENTINO ALIAGA | N |
| 20358341102 | JORGE ALBANO BUSTAMANTE | S |
| 20302317063 | LUCIANO NICOLAS CIFUENTES | S |
| 20333312779 | LUCIANO RENE ESPINOSA | S |
| 20301445548 | MARCOS ADRIAN VAZQUEZ | N |
| 20313591027 | MARCOS FABIAN CERDA | S |
| 20295476967 | MARIO LUCIANO GUTIERREZ | S |
| 20383743746 | MATIAS DAVID FERNANDEZ | N |
| 20311734610 | NORBERTO DAMIAN CAMPOS | S |
| 20319681214 | PABLO DAMIAN HERNANDEZ | N |
| 20433395302 | REYES FACUNDO | S |
| 20440149228 | SANTIAGO DANIEL BASTIAS | S |
| 20366933116 | SERGIO CASTILLO MARTINEZ | S |
| 20421656844 | VERGARA CARLOS SEBASTIAN | S |

**30715564129**
**GONZALO HOURCADE COMUNICACIONES SRL**
**202505**
**Rectificativa - 1**

| Afiliado_Sindicato | Afiliado_OsPePri | Remuneración Total |
|---|---|---|
| S | N | $4,927,337.22 |
| S | S | $2,438,602.20 |
| S | S | $3,746,566.97 |
| S | N | $3,515,798.54 |
| S | N | $3,949,554.44 |
| S | S | $3,024,585.38 |
| S | S | $3,230,540.29 |
| S | S | $4,159,115.63 |
| N | N | $3,832,502.81 |
| N | N | $5,379,424.91 |
| S | S | $3,569,747.87 |
| S | S | $3,759,403.20 |
| N | N | $3,184,609.52 |
| S | S | $3,888,253.99 |
| S | S | $4,555,317.16 |
| S | S | $5,068,196.98 |
| N | S | $4,330,062.20 |
| S | S | $3,822,508.52 |
| S | S | $3,605,969.64 |
| N | S | $4,275,032.90 |
| S | S | $2,741,673.30 |
| N | N | $4,720,708.07 |
| S | S | $4,009,953.06 |
| S | S | $8,089,509.66 |
| S | S | $4,081,240.60 |
| S | S | $4,720,476.04 |

| Rem1 | Rem2 | Con Exento | Acuerdo No Rem | Mutual |
|---|---|---|---|---|
| $3,245,240.49 | $3,517,834.25 | $402,388.13 | $0.00 | $135,748.47 |
| $2,138,602.03 | $2,138,602.03 | $300,000.00 | $0.00 | $64,158.07 |
| $2,598,476.16 | $2,598,476.16 | $314,318.91 | $0.00 | $102,967.44 |
| $2,475,011.00 | $2,475,011.00 | $313,441.07 | $0.00 | $96,070.72 |
| $2,745,581.24 | $2,745,581.24 | $339,991.65 | $0.00 | $108,286.88 |
| $2,061,285.00 | $2,061,285.00 | $307,530.21 | $0.00 | $81,511.66 |
| $2,180,061.09 | $2,180,061.09 | $300,366.17 | $0.00 | $87,905.22 |
| $2,945,427.55 | $2,945,427.55 | $349,706.67 | $0.00 | $114,282.27 |
| $2,504,128.39 | $2,504,128.39 | $370,051.11 | $0.00 | $0.00 |
| $2,601,194.28 | $2,601,194.28 | $1,931,443.88 | $0.00 | $0.00 |
| $2,402,215.62 | $2,402,215.62 | $315,160.29 | $0.00 | $97,637.63 |
| $2,620,656.97 | $2,620,656.97 | $334,711.27 | $0.00 | $102,740.76 |
| $1,955,658.88 | $1,955,658.88 | $303,149.47 | $0.00 | $0.00 |
| $2,737,166.55 | $2,737,166.55 | $338,682.16 | $0.00 | $106,487.15 |
| $3,219,739.21 | $3,219,739.21 | $380,966.39 | $0.00 | $125,230.52 |
| $3,245,240.49 | $3,995,049.94 | $385,241.37 | $0.00 | $140,488.67 |
| $3,198,708.48 | $3,198,708.48 | $306,406.01 | $0.00 | $0.00 |
| $2,608,792.44 | $2,608,792.44 | $319,051.08 | $0.00 | $105,103.72 |
| $2,373,832.78 | $2,373,832.78 | $318,418.69 | $0.00 | $98,626.53 |
| $2,952,764.58 | $2,952,764.58 | $385,311.46 | $0.00 | $0.00 |
| $1,753,458.22 | $1,753,458.22 | $282,707.97 | $0.00 | $73,768.96 |
| $3,245,240.49 | $3,328,759.89 | $395,044.17 | $0.00 | $0.00 |
| $2,766,706.23 | $2,766,706.23 | $317,445.85 | $0.00 | $110,775.22 |
| $1,750,442.79 | $1,750,442.79 | $6,308,856.76 | $0.00 | $53,419.59 |
| $3,083,860.42 | $3,083,860.42 | $329,001.44 | $0.00 | $112,567.17 |
| $3,245,240.49 | $3,335,998.05 | $395,943.79 | $0.00 | $129,735.97 |

| Art 28 (Ex art22) | Sindicato | Aporte Solidario | Contribucion Extraordinaria |
|---|---|---|---|
| $64,904.81 | $70,356.69 | $70,356.69 | $0.00 |
| $42,772.04 | $42,772.04 | $42,772.04 | $0.00 |
| $51,969.52 | $51,969.52 | $51,969.52 | $0.00 |
| $49,500.22 | $49,500.22 | $49,500.22 | $0.00 |
| $54,911.62 | $54,911.62 | $54,911.62 | $0.00 |
| $41,225.70 | $41,225.70 | $41,225.70 | $0.00 |
| $43,601.22 | $43,601.22 | $43,601.22 | $0.00 |
| $58,908.55 | $58,908.55 | $58,908.55 | $0.00 |
| $50,082.57 | $0.00 | $0.00 | $0.00 |
| $52,023.89 | $0.00 | $0.00 | $0.00 |
| $48,044.31 | $48,044.31 | $48,044.31 | $0.00 |
| $52,413.14 | $52,413.14 | $52,413.14 | $0.00 |
| $39,113.18 | $0.00 | $0.00 | $0.00 |
| $54,743.33 | $54,743.33 | $54,743.33 | $0.00 |
| $64,394.78 | $64,394.78 | $64,394.78 | $0.00 |
| $64,904.81 | $79,901.00 | $79,901.00 | $0.00 |
| $63,974.17 | $0.00 | $0.00 | $0.00 |
| $52,175.85 | $52,175.85 | $52,175.85 | $0.00 |
| $47,476.66 | $47,476.66 | $47,476.66 | $0.00 |
| $59,055.29 | $0.00 | $0.00 | $0.00 |
| $35,069.16 | $35,069.16 | $35,069.16 | $0.00 |
| $64,904.81 | $0.00 | $0.00 | $0.00 |
| $55,334.12 | $55,334.12 | $55,334.12 | $0.00 |
| $35,008.86 | $35,008.86 | $35,008.86 | $0.00 |
| $61,677.21 | $61,677.21 | $61,677.21 | $0.00 |
| $64,904.81 | $66,719.96 | $66,719.96 | $0.00 |

| Camara |
| --- |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |
| CEPH |