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1	SUBDIARIO DE IVA					
2	Desde: 01/05/2022					
3	Hasta: 31/05/2022					
4	Tipo: FECHA CONTABLE					
5	Cuenta: TODAS					
6	F.F. y Rend. Gastos: TODO					
7	Tipo Fact. Prov.: TODO					
8						
9	**Fecha**	**Tipo**	**Comprob. 1361**	**L**	**Nº Comprob.**	**NºPro.**
10	01/05/2022	FACTURA	011 - FACTURAS C	C	0003-00000608	3317
11	02/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000014	3660
12	02/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000141	3718
13	02/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000173	2342
14	02/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000062	3316
15	02/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000065	3154
16	02/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000460	3442
17	02/05/2022	FACTURA	001 - FACTURAS A	A	0002-00002922	3283
18	02/05/2022	FACTURA	001 - FACTURAS A	A	0002-00048570	3719
19	02/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000309	3589
20	02/05/2022	FACTURA	001 - FACTURAS A	A	0003-00001552	3403
21	02/05/2022	FACTURA	001 - FACTURAS A	A	0003-00001618	3403
22	02/05/2022	FACTURA	001 - FACTURAS A	A	0003-00070792	1248
23	02/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000389	3256
24	02/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000864	3219
25	02/05/2022	FACTURA		C	9996-00000034	0003
26	03/05/2022	FACTURA	001 - FACTURAS A	A	0001-00000009	3697
27	03/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000105	1782
28	03/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000114	3490
29	03/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000047	3418
30	03/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000048	3418
31	03/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000420	3256
32	03/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000869	3219
33	03/05/2022	FACTURA	001 - FACTURAS A	A	0010-00005692	3701
34	04/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000113	3243
35	04/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000114	3243
36	04/05/2022	FACTURA	001 - FACTURAS A	A	0017-00080325	1949
37	04/05/2022	FACTURA	001 - FACTURAS A	A	0017-00080329	1949
38	04/05/2022	FACTURA	001 - FACTURAS A	A	0017-00080365	1949
39	04/05/2022	N/CREDITO	003 - NOTAS DE CREDITO A	A	0015-00002419	1949
40	05/05/2022	FACTURA	001 - FACTURAS A	A	0002-00001763	3603
41	06/05/2022	FACTURA	001 - FACTURAS A	A	0002-00002544	3273
42	06/05/2022	FACTURA	001 - FACTURAS A	A	0003-00070857	1248
43	06/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005702	3300
44	06/05/2022	FACTURA	001 - FACTURAS A	A	0010-00033507	2004
45	06/05/2022	FACTURA	001 - FACTURAS A	A	0017-00080464	1949
46	07/05/2022	FACTURA	001 - FACTURAS A	A	0005-00029350	3331
47	09/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000029	3648
48	09/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000174	2342
49	09/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000564	3256
50	09/05/2022	FACTURA	001 - FACTURAS A	A	0010-00033520	2004
51	10/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000049	3418
52	10/05/2022	FACTURA	011 - FACTURAS C	C	0003-00000070	2652
53	10/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000312	3589
54	10/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005722	3300
55	10/05/2022	FACTURA	001 - FACTURAS A	A	0005-00002837	1150

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56	10/05/2022	FACTURA	001 - FACTURAS A	A	0017-00080588	1949
57	10/05/2022	FACTURA	001 - FACTURAS A	A	07854-00006591	0003
58	10/05/2022	FACTURA		C	9996-00000035	0003
59	10/05/2022	FACTURA		C	9996-00000036	0003
60	11/05/2022	FACTURA	001 - FACTURAS A	A	0002-00002701	3721
61	11/05/2022	FACTURA	001 - FACTURAS A	A	0002-00006922	3722
62	11/05/2022	FACTURA	001 - FACTURAS A	A	0002-00012803	0399
63	11/05/2022	FACTURA	011 - FACTURAS C	C	0003-00000115	3490
64	11/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000116	3243
65	11/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000117	3243
66	11/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000346	3246
67	11/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005732	3300
68	11/05/2022	FACTURA	001 - FACTURAS A	A	0007-00019257	0554
69	11/05/2022	FACTURA	001 - FACTURAS A	A	0010-00033567	2004
70	11/05/2022	FACTURA	001 - FACTURAS A	A	7854-00006835	0003
71	11/05/2022	FACTURA		C	9996-00000038	0003
72	12/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000177	2342
73	12/05/2022	FACTURA	001 - FACTURAS A	A	0003-00070942	1248
74	12/05/2022	FACTURA	001 - FACTURAS A	A	0004-00004353	3290
75	12/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005754	3300
76	12/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000684	3256
77	12/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000696	3256
78	12/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000438	3314
79	13/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000178	2342
80	13/05/2022	FACTURA	001 - FACTURAS A	A	0003-00070966	1248
81	13/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005761	3300
82	13/05/2022	FACTURA	001 - FACTURAS A	A	0010-00033607	2004
83	13/05/2022	FACTURA	001 - FACTURAS A	A	0017-00080748	1949
84	16/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000123	3262
85	16/05/2022	FACTURA	001 - FACTURAS A	A	0002-00002941	3283
86	16/05/2022	FACTURA	001 - FACTURAS A	A	0008-00074991	0003
87	16/05/2022	FACTURA	001 - FACTURAS A	A	0008-00075742	0003
88	16/05/2022	FACTURA		C	9996-00000040	0003
89	17/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000106	1782
90	17/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000031	3727
91	17/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000180	2342
92	17/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000196	3453
93	17/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005797	3300
94	17/05/2022	FACTURA	001 - FACTURAS A	A	0004-00051658	3750
95	17/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000892	3219
96	17/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000893	3219
97	17/05/2022	FACTURA	001 - FACTURAS A	A	0010-00001045	0003
98	17/05/2022	FACTURA	001 - FACTURAS A	A	0010-00001049	0003
99	17/05/2022	FACTURA	001 - FACTURAS A	A	0010-00001061	0003
100	17/05/2022	FACTURA	001 - FACTURAS A	A	0015-00000140	3723
101	17/05/2022	FACTURA		C	9996-00000042	0003
102	18/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000615	3276
103	18/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004528	0003
104	18/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004568	0003
105	18/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004578	0003
106	18/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004630	0003
107	18/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004657	0003
108	18/05/2022	FACTURA	001 - FACTURAS A	A	0004-00000089	0003
109	18/05/2022	FACTURA	001 - FACTURAS A	A	0004-00013436	0003
110	18/05/2022	FACTURA	001 - FACTURAS A	A	0004-00013437	0003

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111	18/05/2022	FACTURA	001 - FACTURAS A	A	0005-00019572	0003
112	18/05/2022	FACTURA	001 - FACTURAS A	A	0007-00002326	0003
113	18/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000242	0003
114	18/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000259	0003
115	18/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000961	0003
116	18/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000978	0003
117	18/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000994	0003
118	18/05/2022	FACTURA	001 - FACTURAS A	A	0010-00001030	0003
119	18/05/2022	FACTURA	001 - FACTURAS A	A	0010-00001042	0003
120	18/05/2022	FACTURA	001 - FACTURAS A	A	0908-00004420	0003
121	18/05/2022	FACTURA	001 - FACTURAS A	A	1428-00013923	0003
122	18/05/2022	FACTURA		C	9996-00000043	0003
123	18/05/2022	FACTURA		C	9996-00000044	0003
124	19/05/2022	FACTURA	011 - FACTURAS C	C	0003-00000106	3490
125	19/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000118	3243
126	20/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000142	3718
127	20/05/2022	FACTURA	001 - FACTURAS A	A	0001-00000560	3199
128	20/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000314	3589
129	20/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000871	3256
130	20/05/2022	FACTURA		C	9996-00000045	0003
131	21/05/2022	FACTURA	001 - FACTURAS A	A	0015-00028941	3729
132	23/05/2022	FACTURA	001 - FACTURAS A	A	0000-00003248	3254
133	23/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000737	3530
134	23/05/2022	FACTURA	001 - FACTURAS A	A	0003-00002792	3449
135	23/05/2022	FACTURA	001 - FACTURAS A	A	0007-00003494	0373
136	23/05/2022	FACTURA	001 - FACTURAS A	A	0007-00008994	3662
137	23/05/2022	FACTURA	001 - FACTURAS A	A	0050-00012854	2302
138	24/05/2022	FACTURA	001 - FACTURAS A	A	0001-00000010	3697
139	24/05/2022	FACTURA	001 - FACTURAS A	A	0001-00000011	3697
140	24/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000228	3324
141	24/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000229	3324
142	24/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000252	3507
143	24/05/2022	FACTURA	001 - FACTURAS A	A	0002-00002952	3283
144	24/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000120	3243
145	24/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000121	3243
146	24/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004950	2680
147	24/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004951	2680
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150	25/05/2022	FACTURA	001 - FACTURAS A	A	0001-00006070	0003
151	25/05/2022	FACTURA	001 - FACTURAS A	A	0001-00006079	0003
152	25/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004368	0003
153	25/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004373	0003
154	25/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004448	0003
155	25/05/2022	FACTURA	001 - FACTURAS A	A	0003-00027598	0003
156	25/05/2022	FACTURA	001 - FACTURAS A	A	0004-00012903	0003
157	25/05/2022	FACTURA	001 - FACTURAS A	A	0005-00002423	0003
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159	25/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000044	0003
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161	25/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000828	0003
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165	25/05/2022	FACTURA	001 - FACTURAS A	A	1436-00006359	0003

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166	25/05/2022	FACTURA	001 - FACTURAS A	A	5127-00004156	0003
167	25/05/2022	FACTURA		C	9996-00000046	0003
168	25/05/2022	FACTURA		C	9996-00000047	0003
169	25/05/2022	FACTURA		C	9996-00000048	0003
170	26/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000002	3728
171	26/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000095	3632
172	26/05/2022	FACTURA	001 - FACTURAS A	A	0002-00008815	3590
173	26/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000915	3647
174	26/05/2022	FACTURA	001 - FACTURAS A	A	0003-00071102	1248
175	26/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005863	3300
176	26/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000966	3256
177	26/05/2022	FACTURA		C	9996-00000049	0003
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179	27/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000031	3648
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182	27/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000181	2342
183	27/05/2022	FACTURA	011 - FACTURAS C	C	0003-00000109	3218
184	27/05/2022	FACTURA	001 - FACTURAS A	A	0003-00001201	2011
185	27/05/2022	FACTURA	001 - FACTURAS A	A	0003-00071119	1248
186	27/05/2022	FACTURA	001 - FACTURAS A	A	0004-00009188	0003
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188	27/05/2022	FACTURA	001 - FACTURAS A	A	0007-00001000	3256
189	27/05/2022	FACTURA	001 - FACTURAS A	A	0007-00001001	3256
190	27/05/2022	FACTURA	001 - FACTURAS A	A	0013-00000045	3256
191	30/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000015	3660
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193	30/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000182	2342
194	30/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000183	2342
195	30/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000184	2342
196	30/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000185	2342
197	30/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000186	2342
198	30/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000836	3318
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201	30/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005659	3300
202	30/05/2022	FACTURA	001 - FACTURAS A	A	0007-00001009	3256
203	31/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000034	3732
204	31/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000079	3734
205	31/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000187	2342
206	31/05/2022	FACTURA	001 - FACTURAS A	A	0003-00071152	1248
207	31/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005886	3300
208	31/05/2022	FACTURA	001 - FACTURAS A	A	0007-00001017	3256
209	31/05/2022	FACTURA	001 - FACTURAS A	A	0007-00001020	3256
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9	**Nombre del Proveedor**	**C.U.I.T.**	**C.A.I.**	**Tipo**	**Imp.**	**Imp.Exento**
10	GALLEGOS MONICA ANDREA	23-18387865-4	57124085838992	MONOTRIBUTO	0.00	5,000.00
11	IRIBERRI PILAR AGUSTINA	23-40008778-4	57124085838992	MONOTRIBUTO	0.00	6,000.00
12	BARRIONUEVO OSCAR GASTON	20-22665102-1	57124085838992	MONOTRIBUTO	0.00	22,900.00
13	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	10,000.00
14	POMPONIO ANGEL OSVALDO	20-05572984-1	57124085838992	INSCRIPTO	150,260.00	0.00
15	AMADIO JOSE LUIS	20-16628624-8	57124085838992	MONOTRIBUTO	0.00	150,000.00
16	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO	675,000.00	0.00
17	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO	34,711.24	0.00
18	TAYLOR SEGURIDAD S.A.	30-71037756-8	57124085838992	INSCRIPTO	72,251.64	0.00
19	LIBACHOFF ALEJANDRO DANIEL	20-29591165-5	57124085838992	INSCRIPTO	120,000.00	0.00
20	LUJAN MARIA FLORENCIA	27-31583695-1	57124085838992	INSCRIPTO	5,578.50	0.00
21	LUJAN MARIA FLORENCIA	27-31583695-1	57124085838992	INSCRIPTO	4,834.70	0.00
22	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	27,099.71	0.00
23	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	396,005.63	0.00
24	ILUMINACION EUROLAMP S.R.L.	33-71432258-9	57124085838992	INSCRIPTO	70,800.00	0.00
25	R. DE COSTOS - ASESOR EXTERNO			EXENTO	0.00	51,031.85
26	LEIVA MARCELO FABIAN	20-28628777-9	57124085838992	INSCRIPTO	153,600.00	0.00
27	DAVID ELIAS ESTACIO VILLANUEVA	20-93924219-9		MONOTRIBUTO	0.00	116,820.00
28	VILLALBA ELIAS	20-23192725-6	57124085838992	MONOTRIBUTO	0.00	52,000.00
29	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO	1,159,914.00	0.00
30	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO	280,976.00	0.00
31	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	24,436.35	0.00
32	ILUMINACION EUROLAMP S.R.L.	33-71432258-9	57124085838992	INSCRIPTO	24,793.39	0.00
33	BSA BURGERT S.A	30-50203626-9	57124085838992	INSCRIPTO	125,953.81	0.00
34	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	200,000.00	0.00
35	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	135,000.00	0.00
36	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	45,582.00	0.00
37	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	45,582.00	0.00
38	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	101,252.00	0.00
39	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	-45,582.00	0.00
40	ITELSA SAS	30-71592010-3	57124085838992	INSCRIPTO	18,000.00	0.00
41	METAMA S.R.L.	30-70797339-7	57124085838992	INSCRIPTO	6,540.00	0.00
42	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	28,834.48	0.00
43	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	19,825.19	0.00
44	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	8,124.40	0.00
45	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	19,360.00	0.00
46	HIERROS CARUSO SRL	30-70919555-3	57124085838992	INSCRIPTO	313,864.92	0.00
47	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8	57124085838992	MONOTRIBUTO	0.00	8,000.00
48	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	90,000.00
49	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	16,286.00	0.00
50	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	6,404.24	0.00
51	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO	580,000.00	0.00
52	JAIME JUAN MANUEL	23-31050607-9		MONOTRIBUTO	0.00	25,265.90
53	LIBACHOFF ALEJANDRO DANIEL	20-29591165-5	57124085838992	INSCRIPTO	15,500.00	0.00
54	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	34,290.28	0.00
55	MILENIUM S.A	30-69301294-1	57124085838992	INSCRIPTO	6,595.87	0.00

	9	10	11	12	19	21
56	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	131,632.00	0.00
57	OPERADORA DE ESTACIONES DE SERVICIOS SA	30-67877449-5	71375952222569	INSCRIPTO	2,667.84	730.01
58	R. DE COSTOS - FRANCO CAPOMASI			EXENTO	0.00	5,500.00
59	R. DE COSTOS - FRANCO CAPOMASI			EXENTO	0.00	3,325.00
60	VIAL INTERAMERICANA SRL	30-71298220-5	57124085838992	INSCRIPTO	74,050.00	0.00
61	INDAR EQUIPAMIENTOS SRL	33-70830538-9	57124085838992	INSCRIPTO	51,520.00	0.00
62	ADVERTMIND S.A.	30-70312412-3	57124085838992	INSCRIPTO	117,174.00	0.00
63	VILLALBA ELIAS	20-23192725-6	57124085838992	MONOTRIBUTO	0.00	40,000.00
64	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	300,000.00	0.00
65	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	250,000.00	0.00
66	CAPOMASI GERARDO MARIO	20-17686766-4	57124085838992	INSCRIPTO	447,297.52	0.00
67	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	20,511.65	0.00
68	SBG S.A.	30-70708621-8	57124085838992	INSCRIPTO	1,496,679.78	0.00
69	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	24,453.00	0.00
70	OPERADORA DE ESTACIONES DE SERVICIOS SA	30-67877449-5	72195355968387	INSCRIPTO	2,672.88	363.32
71	R. DE COSTOS - FRANCO CAPOMASI			EXENTO	2,130.00	0.00
72	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	10,000.00
73	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	1,822.31	0.00
74	CREMONESI HNOS S.R.L.	30-71038672-9	57124085838992	INSCRIPTO	260,906.94	0.00
75	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	7,141.50	0.00
76	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	394,952.85	0.00
77	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	16,489.00	0.00
78	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO	54,000.00	0.00
79	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	13,000.00
80	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	28,422.83	0.00
81	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	88,963.66	0.00
82	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	8,023.06	0.00
83	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	92,152.00	0.00
84	TAVOLA GARCIA MARTIN ALEJANDRO	23-25540033-9	57124085838992	MONOTRIBUTO	0.00	19,600.00
85	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO	78,467.40	0.00
86	TORAZO SRL	33-70910938-9	57124085838992	INSCRIPTO	1,026.80	257.60
87	TORAZO SRL	33-70910938-9	57124085838992	INSCRIPTO	1,026.80	215.60
88	R. DE COSTOS - PILAR IRIBERRI			EXENTO	2,100.00	0.00
89	DAVID ELIAS ESTACIO VILLANUEVA	20-93924219-9		MONOTRIBUTO	0.00	119,540.00
90	ELIZALDE AGOLTI NICOLAS ALEJANDRO	20-40168038-2		MONOTRIBUTO	0.00	28,782.00
91	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	15,000.00
92	VIPEAL SRL	30-71236007-7	57124085838992	INSCRIPTO	300,891.60	0.00
93	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	21,248.77	0.00
94	NEPTUN CORP S.A.	30-71629231-9	57124085838992	INSCRIPTO	123,018.10	0.00
95	ILUMINACION EUROLAMP S.R.L.	33-71432258-9	57124085838992	INSCRIPTO	113,911.00	0.00
96	ILUMINACION EUROLAMP S.R.L.	33-71432258-9		INSCRIPTO	17,200.00	0.00
97	Romero silvia Adriana	27-13512427-9	57124085838992	INSCRIPTO	305.79	0.00
98	Romero silvia Adriana	27-13512427-9	57124085838992	INSCRIPTO	247.93	0.00
99	ROMERO SILVIA ADRIANA	27-13512427-9	57124085838992	INSCRIPTO	1,603.31	0.00
100	EMMETT BROWN S.A	30-71220204-8	57124085838992	INSCRIPTO	1,067,244.54	0.00
101	R. DE COSTOS - FONDO FIJO TALLER			EXENTO	0.00	26,540.00
102	TECNIC SUPPLIER S A	30-70976429-9	57124085838992	INSCRIPTO	407,295.00	0.00
103	GONZALES MARCELO RAFAEL GONZALES ALEJANI	30-71448670-1	57124085838992	INSCRIPTO	2,975.21	0.00
104	GONZALES MARCELO RAFAEL GONZALES ALEJANI	30-71448670-1	57124085838992	INSCRIPTO	438.02	0.00
105	GONZALES MARCELO RAFAEL GONZALES ALEJANI	30-71448670-1	57124085838992	INSCRIPTO	991.73	0.00
106	GONZALEZ MARCELO RAFAEL - GONZALES ALEJA	30-71448670-1	69471593042168	INSCRIPTO	793.38	0.00
107	GONZALEZ MARCELO RAFAEL - GONZALES ALEJA	30-71448670-1	57124085838992	INSCRIPTO	1,785.18	0.00
108	BIRSA DANIEL ALEJANDRO	20-13512501-7	57124085838992	INSCRIPTO	910.00	0.00
109	BULONERA NORA LUCIA Y ROMERO CARLOS MAR	30-71057989-6	57124085838992	INSCRIPTO	502.52	0.00
110	BULONERA NORA LUCIA Y ROMERO CARLOS MAR	30-71057989-6	57124085838992	INSCRIPTO	527.00	0.00

	9	10	11	12	19	21
111	M-ELEK S.A.	30-63151581-5	57124085838992	INSCRIPTO	1,212.77	0.00
112	M-ELEK S.A.	30-63151581-5	57124085838992	INSCRIPTO	5,787.00	0.00
113	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO	1,487.60	0.00
114	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO	3,140.50	0.00
115	Romero silvia Adriana	27-13512427-9	57124085838992	INSCRIPTO	462.81	0.00
116	Romero silvia Adriana	27-13512427-9	57124085838992	INSCRIPTO	578.51	0.00
117	Romero silvia Adriana	27-13512427-9	57124085838992	INSCRIPTO	979.34	0.00
118	Romero silvia Adriana	27-13512427-9	57124085838992	INSCRIPTO	1,475.21	0.00
119	Romero silvia Adriana	27-13512427-9	57124085838992	INSCRIPTO	1,776.86	0.00
120	MAYCAR S.A	30-61286533-3	57124085838992	INSCRIPTO	12,070.48	362.11
121	MAYCAR S.A	30-61286533-3	57124085838992	INSCRIPTO	6,808.11	0.00
122	R. DE COSTOS - FONDO FIJO TALLER			EXENTO	8,580.00	40,100.00
123	R. DE COSTOS - FONDO FIJO TALLER			EXENTO	1,500.00	86,901.08
124	VILLALBA ELIAS	20-23192725-6		MONOTRIBUTO	0.00	60,000.00
125	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	250,000.00	0.00
126	BARRIONUEVO OSCAR GASTON	20-22665102-1	57124085838992	MONOTRIBUTO	0.00	32,000.00
127	GEGA SRL	30-71524316-0		INSCRIPTO	2,000,000.00	0.00
128	LIBACHOFF ALEJANDRO DANIEL	20-29591165-5		INSCRIPTO	12,500.00	0.00
129	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	170,045.88	0.00
130	R. DE COSTOS - ROSANNA PEROSA			EXENTO	0.00	54,081.85
131	DE HARD BAR S.A	30-70762327-2		INSCRIPTO	1,933.88	0.00
132	TRUMAR S A I C	30-50162769-7	57124085838992	INSCRIPTO	42,997.50	0.00
133	CAMPANELLA CAROL ANDREA	27-21551383-7	57124085838992	MONOTRIBUTO	0.00	50,000.00
134	IMANES SUDAMERICANA SRL	30-71540913-1	57124085838992	INSCRIPTO	325,080.00	0.00
135	CAVICCHIA CARLOS ALBERTO	20-04402004-2		INSCRIPTO	1,652.90	0.00
136	ELYTEL S.R.L	30-61323672-0		INSCRIPTO	303,750.00	0.00
137	D LED SOCIEDAD DE HECHO DE DIEGO NICOLAS	30-71073084-5		INSCRIPTO	78,525.00	0.00
138	LEIVA MARCELO FABIAN	20-28628777-9		INSCRIPTO	97,000.00	0.00
139	LEIVA MARCELO FABIAN	20-28628777-9	57124085838992	INSCRIPTO	250,000.00	0.00
140	UNYICIO CARLOS ALBERTO	20-13139131-6	57124085838992	INSCRIPTO	50,000.00	0.00
141	UNYICIO CARLOS ALBERTO	20-13139131-6	57124085838992	INSCRIPTO	200,000.00	0.00
142	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO	0.00	4,000.00
143	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO	10,473.00	0.00
144	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0		INSCRIPTO	350,000.00	0.00
145	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	500,000.00	0.00
146	SUPER ESTANT S R L	30-57318981-3	57124085838992	INSCRIPTO	44,450.00	0.00
147	SUPER ESTANT S R L	30-57318981-3		INSCRIPTO	509,560.00	0.00
148	SUPER ESTANT S R L	30-57318981-3	57124085838992	INSCRIPTO	434,229.10	0.00
149	ETAMINE SA	30-63363971-6	57124085838992	INSCRIPTO	30,326.40	0.00
150	BRISA DANIEL ALEJANDRO	20-13512501-7	57124085838992	INSCRIPTO	1,033.06	0.00
151	BRISA DANIEL ALEJANDRO	20-13512501-7	57124085838992	INSCRIPTO	5,716.39	0.00
152	GONZALES MARCELO RAFAEL GONZALES ALEJAN	30-71448670-1	57124085838992	INSCRIPTO	371.91	0.00
153	GONZALEZ MARCELO RAFAEL - GONZALES ALEJA	30-71448670-1	57124085838992	INSCRIPTO	661.16	0.00
154	GONZALES MARCELO RAFAEL GONZALES ALEJAN	30-71448670-1	57124085838992	INSCRIPTO	165.29	0.00
155	COMERCIAL E INDUSTRIAL S.R.L	30-51949213-6	57124085838992	INSCRIPTO	4,214.88	0.00
156	BULONERA NORA LUCIA Y ROMERO CARLOS MAR	30-71057989-6	57124085838992	INSCRIPTO	2,048.90	0.00
157	RODRIGUEZ FABIAN ALBERTO	20-18622237-8	57124085838992	INSCRIPTO	2,809.92	0.00
158	TORAZO SRL	33-70910938-9	57124085838992	INSCRIPTO	1,017.13	269.32
159	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO	619.83	0.00
160	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO	991.74	0.00
161	ROMERO SILVIA ADRIANA	27-13512427-9	57124085838992	INSCRIPTO	1,006.00	0.00
162	ROMERO SILVIA ADRIANA	27-13512427-9	57124085838992	INSCRIPTO	970.00	0.00
163	ROMERO SILVIA ADRIANA	27-13512427-9	57124085838992	INSCRIPTO	677.69	0.00
164	MAYCAR S.A	30-61286533-3	57124085838992	INSCRIPTO	4,429.05	0.00
165	MAYCAR S.A	30-61286533-3	57124085838992	INSCRIPTO	5,546.70	0.00

	9	10	11	12	19	21
166	PAN AMERICAN ENERGY SRL	30-69554247-6	57124085838992	INSCRIPTO	2,900.00	800.00
167	R. DE COSTOS - FONDO FIJO TALLER			EXENTO	0.00	20,137.00
168	R. DE COSTOS - FONDO FIJO TALLER			EXENTO	0.00	41,766.28
169	R. DE COSTOS - PILAR IRIBERRI			EXENTO	0.00	1,380.00
170	DAPORTA SERGIO LEONARDO	20-17416816-5		MONOTRIBUTO	0.00	18,000.00
171	INGENERIA MAKSA SRL	30-70982326-0		INSCRIPTO	4,000,000.00	0.00
172	CARBALLEIRO RODRIGO DAMIAN	20-25072876-0	57124085838992	INSCRIPTO	5,000.00	0.00
173	MONDACA LINARI	30-61589830-5		INSCRIPTO	2,195,300.00	0.00
174	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	28,537.00	0.00
175	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	10,042.29	0.00
176	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	76,538.82	0.00
177	R. DE COSTOS - ASESOR EXTERNO			EXENTO	21,080.00	7,860.00
178	R. DE COSTOS - ASESOR EXTERNO			EXENTO	0.00	11,721.04
179	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8		MONOTRIBUTO	0.00	8,000.00
180	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8	57124085838992	MONOTRIBUTO	0.00	12,000.00
181	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8	57124085838992	MONOTRIBUTO	0.00	14,000.00
182	HUMOFFE PABLO DAMIAN	20-26040802-0	57124085838992	MONOTRIBUTO	0.00	10,000.00
183	DOVER GABRIELA MARIANA	27-21155528-4	57124085838992	MONOTRIBUTO	0.00	150,000.00
184	JUAN JOSE GROSSO ARRAZTOA	20-28167837-0		INSCRIPTO	16,270.00	0.00
185	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	9,537.40	0.00
186	ICARO LIBRERIA	27-28322415-0	57124085838992	INSCRIPTO	1,799.17	0.00
187	AYAN Y CIA S.A	30-68847315-9	57124085838992	INSCRIPTO	9,320.20	0.00
188	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	8,534.61	0.00
189	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	122,771.70	0.00
190	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	22,232.50	0.00
191	IRIBERRI PILAR AGUSTINA	23-40008778-4		MONOTRIBUTO	0.00	6,000.00
192	FERNANDO OLIVIA VELEZ	20-22500321-2	57124085838992	INSCRIPTO	169,440.00	0.00
193	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	12,000.00
194	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	17,000.00
195	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	20,000.00
196	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	17,000.00
197	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	20,000.00
198	HUERGA ALEJANDRO GABRIEL	20-18371046-0	57124085838992	INSCRIPTO	4,750.00	0.00
199	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO	36,157.72	0.00
200	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	7,802.11	0.00
201	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	83,051.49	0.00
202	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	3,410.24	0.00
203	AREVALO SOLDATI LAUTARO JOSE	20-32371976-5		MONOTRIBUTO	0.00	98,325.00
204	EBS S.A	30-71671830-8		INSCRIPTO	3,915,185.99	0.00
205	HUMOFFE PABLO DAMIAN	20-26040802-0	57124085838992	MONOTRIBUTO	0.00	10,000.00
206	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	110,254.97	0.00
207	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	31,445.07	0.00
208	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	115,941.03	0.00
209	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	19,274.00	0.00
210	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	6,646.81	0.00
211						
212	**TOTAL FACTURACION 01/05/2022 - 31/05/2022**				**27,673,732.87**	**1,643,574.96**
213						
214	**IVA 21%**				**27,515,324.77**	
215	**IVA 27%**				**0.00**	
216	**Alícuota Diferencial 2,5%**				**0.00**	
217	**Alícuota Diferencial 5%**				**0.00**	
218	**Alícuota Diferencial 10,5%**				**123,018.10**	

	23	24	25	26	27	28	30	51
1								
2								
3								
4								
5								
6								
7								
8								
9	**IVA Fact.**	**IVA**	**IVA**	**Percep.IV**	**Percep.I.B**	**Total**	**Cotizació**	**IndEm**
10	0.00	0.00	0.00	0.00	0.00	5,000.00	0.0000	0
11	0.00	0.00	0.00	0.00	0.00	6,000.00	0.0000	0
12	0.00	0.00	0.00	0.00	0.00	22,900.00	0.0000	0
13	0.00	0.00	0.00	0.00	0.00	10,000.00	0.0000	0
14	31,554.60	0.00	0.00	0.00	0.00	181,814.60	0.0000	0
15	0.00	0.00	0.00	0.00	0.00	150,000.00	0.0000	0
16	141,750.00	0.00	0.00	0.00	0.00	816,750.00	0.0000	0
17	7,289.36	0.00	0.00	0.00	0.00	42,000.60	0.0000	0
18	15,172.84	0.00	0.00	0.00	0.00	87,424.48	0.0000	0
19	25,200.00	0.00	0.00	0.00	0.00	145,200.00	0.0000	0
20	1,171.48	0.00	0.00	0.00	0.00	6,749.98	0.0000	0
21	1,015.29	0.00	0.00	0.00	0.00	5,849.99	0.0000	0
22	5,690.94	0.00	0.00	0.00	0.00	32,790.65	0.0000	0
23	83,161.18	0.00	0.00	0.00	19,800.29	498,967.10	0.0000	0
24	14,868.00	0.00	0.00	0.00	0.00	85,668.00	0.0000	0
25	0.00	0.00	0.00	0.00	0.00	51,031.85	0.0000	0
26	32,256.00	0.00	0.00	0.00	0.00	185,856.00	0.0000	0
27	0.00	0.00	0.00	0.00	0.00	116,820.00	0.0000	0
28	0.00	0.00	0.00	0.00	0.00	52,000.00	0.0000	0
29	243,581.94	0.00	0.00	0.00	0.00	1,403,495.94	0.0000	0
30	59,004.96	0.00	0.00	0.00	0.00	339,980.96	0.0000	0
31	5,131.63	0.00	0.00	0.00	1,221.82	30,789.80	0.0000	0
32	5,206.61	0.00	0.00	0.00	0.00	30,000.00	0.0000	0
33	26,450.30	0.00	0.00	0.00	0.00	152,404.11	0.0000	0
34	42,000.00	0.00	0.00	0.00	0.00	242,000.00	0.0000	0
35	28,350.00	0.00	0.00	0.00	0.00	163,350.00	0.0000	0
36	9,572.22	0.00	0.00	0.00	2,279.10	57,433.32	0.0000	0
37	9,572.22	0.00	0.00	0.00	2,279.10	57,433.32	0.0000	0
38	21,262.92	0.00	0.00	0.00	5,062.60	127,577.52	0.0000	0
39	-9,572.22	0.00	0.00	0.00	-2,279.10	-57,433.32	0.0000	0
40	3,780.00	0.00	0.00	0.00	0.00	21,780.00	0.0000	0
41	1,373.40	0.00	0.00	0.00	0.00	7,913.40	0.0000	0
42	6,055.25	0.00	0.00	0.00	0.00	34,889.73	0.0000	0
43	4,163.29	0.00	0.00	0.00	0.00	23,988.48	0.0000	0
44	1,706.12	0.00	0.00	0.00	0.00	9,830.52	0.0000	0
45	4,065.60	0.00	0.00	0.00	968.00	24,393.60	0.0000	0
46	65,911.63	0.00	0.00	0.00	0.00	379,776.55	0.0000	0
47	0.00	0.00	0.00	0.00	0.00	8,000.00	0.0000	0
48	0.00	0.00	0.00	0.00	0.00	90,000.00	0.0000	0
49	3,420.06	0.00	0.00	0.00	814.30	20,520.36	0.0000	0
50	1,344.89	0.00	0.00	0.00	0.00	7,749.13	0.0000	0
51	121,800.00	0.00	0.00	0.00	0.00	701,800.00	0.0000	0
52	0.00	0.00	0.00	0.00	0.00	25,265.90	0.0000	0
53	3,255.00	0.00	0.00	0.00	0.00	18,755.00	0.0000	0
54	7,200.96	0.00	0.00	0.00	0.00	41,491.24	0.0000	0
55	1,385.13	0.00	0.00	0.00	0.00	7,981.00	0.0000	0

	23	24	25	26	27	28	30	51
56	27,642.72	0.00	0.00	0.00	6,581.60	165,856.32	0.0000	0
57	560.25	0.00	0.00	0.00	101.94	4,060.04	0.0000	0
58	0.00	0.00	0.00	0.00	0.00	5,500.00	0.0000	0
59	0.00	0.00	0.00	0.00	0.00	3,325.00	0.0000	0
60	15,550.50	0.00	0.00	0.00	0.00	89,600.50	0.0000	0
61	10,819.20	0.00	0.00	0.00	0.00	62,339.20	0.0000	0
62	24,606.54	0.00	0.00	0.00	0.00	141,780.54	0.0000	0
63	0.00	0.00	0.00	0.00	0.00	40,000.00	0.0000	0
64	63,000.00	0.00	0.00	0.00	0.00	363,000.00	0.0000	0
65	52,500.00	0.00	0.00	0.00	0.00	302,500.00	0.0000	0
66	93,932.48	0.00	0.00	0.00	0.00	541,230.00	0.0000	0
67	4,307.44	0.00	0.00	0.00	0.00	24,819.09	0.0000	0
68	314,302.75	0.00	0.00	0.00	74,833.99	1,885,816.52	0.0000	0
69	5,135.13	0.00	0.00	0.00	0.00	29,588.13	0.0000	0
70	561.30	0.00	0.00	91.09	0.00	3,688.59	0.0000	0
71	0.00	0.00	0.00	0.00	0.00	2,130.00	0.0000	0
72	0.00	0.00	0.00	0.00	0.00	10,000.00	0.0000	0
73	382.69	0.00	0.00	0.00	0.00	2,205.00	0.0000	0
74	54,790.46	0.00	0.00	0.00	0.00	315,697.40	0.0000	0
75	1,499.71	0.00	0.00	0.00	0.00	8,641.21	0.0000	0
76	82,940.10	0.00	0.00	0.00	19,747.64	497,640.59	0.0000	0
77	3,462.69	0.00	0.00	0.00	824.45	20,776.14	0.0000	0
78	11,340.00	0.00	0.00	0.00	0.00	65,340.00	0.0000	0
79	0.00	0.00	0.00	0.00	0.00	13,000.00	0.0000	0
80	5,968.80	0.00	0.00	0.00	0.00	34,391.63	0.0000	0
81	18,682.37	0.00	0.00	0.00	0.00	107,646.03	0.0000	0
82	1,684.85	0.00	0.00	0.00	0.00	9,707.91	0.0000	0
83	19,351.92	0.00	0.00	0.00	4,607.60	116,111.52	0.0000	0
84	0.00	0.00	0.00	0.00	0.00	19,600.00	0.0000	0
85	16,478.16	0.00	0.00	0.00	0.00	94,945.56	0.0000	0
86	215.60	0.00	0.00	0.00	0.00	1,500.00	0.0000	0
87	257.60	0.00	0.00	0.00	0.00	1,500.00	0.0000	0
88	0.00	0.00	0.00	0.00	0.00	2,100.00	0.0000	0
89	0.00	0.00	0.00	0.00	0.00	119,540.00	0.0000	0
90	0.00	0.00	0.00	0.00	0.00	28,782.00	0.0000	0
91	0.00	0.00	0.00	0.00	0.00	15,000.00	0.0000	0
92	63,187.23	0.00	0.00	0.00	0.00	364,078.83	0.0000	0
93	4,462.24	0.00	0.00	0.00	0.00	25,711.01	0.0000	0
94	0.00	12,916.90	0.00	0.00	0.00	135,935.00	0.0000	0
95	23,921.31	0.00	0.00	0.00	0.00	137,832.31	0.0000	0
96	3,612.00	0.00	0.00	0.00	0.00	20,812.00	0.0000	0
97	64.22	0.00	0.00	0.00	0.00	370.01	0.0000	0
98	52.07	0.00	0.00	0.00	0.00	300.00	0.0000	0
99	336.70	0.00	0.00	0.00	0.00	1,940.01	0.0000	0
100	224,121.35	0.00	0.00	0.00	0.00	1,291,365.89	0.0000	0
101	0.00	0.00	0.00	0.00	0.00	26,540.00	0.0000	0
102	85,531.95	0.00	0.00	0.00	0.00	492,826.95	0.0000	0
103	624.79	0.00	0.00	0.00	0.00	3,600.00	0.0000	0
104	91.98	0.00	0.00	0.00	0.00	530.00	0.0000	0
105	208.26	0.00	0.00	0.00	0.00	1,199.99	0.0000	0
106	166.61	0.00	0.00	0.00	0.00	959.99	0.0000	0
107	374.89	0.00	0.00	0.00	0.00	2,160.07	0.0000	0
108	191.10	0.00	0.00	0.00	0.00	1,101.10	0.0000	0
109	105.53	0.00	0.00	0.00	0.00	608.05	0.0000	0
110	110.37	0.00	0.00	0.00	0.00	637.37	0.0000	0

	23	24	25	26	27	28	30	51
111	254.68	0.00	0.00	0.00	0.00	1,467.45	0.0000	0
112	1,213.00	0.00	0.00	0.00	0.00	7,000.00	0.0000	0
113	312.40	0.00	0.00	0.00	0.00	1,800.00	0.0000	0
114	659.50	0.00	0.00	0.00	0.00	3,800.00	0.0000	0
115	97.19	0.00	0.00	0.00	0.00	560.00	0.0000	0
116	121.49	0.00	0.00	0.00	0.00	700.00	0.0000	0
117	205.66	0.00	0.00	0.00	0.00	1,185.00	0.0000	0
118	309.79	0.00	0.00	0.00	0.00	1,785.00	0.0000	0
119	373.14	0.00	0.00	0.00	0.00	2,150.00	0.0000	0
120	2,534.80	0.00	0.00	0.00	0.00	14,967.39	0.0000	0
121	1,429.70	0.00	0.00	0.00	544.65	8,782.46	0.0000	0
122	0.00	0.00	0.00	0.00	0.00	48,680.00	0.0000	0
123	0.00	0.00	0.00	0.00	0.00	88,401.08	0.0000	0
124	0.00	0.00	0.00	0.00	0.00	60,000.00	0.0000	0
125	52,500.00	0.00	0.00	0.00	0.00	302,500.00	0.0000	0
126	0.00	0.00	0.00	0.00	0.00	32,000.00	0.0000	0
127	420,000.00	0.00	0.00	0.00	0.00	2,420,000.00	0.0000	0
128	2,625.00	0.00	0.00	0.00	0.00	15,125.00	0.0000	0
129	35,709.63	0.00	0.00	0.00	8,502.30	214,257.81	0.0000	0
130	0.00	0.00	0.00	0.00	0.00	54,081.85	0.0000	0
131	406.12	0.00	0.00	0.00	0.00	2,340.00	0.0000	0
132	9,029.48	0.00	0.00	0.00	2,149.88	54,176.86	0.0000	0
133	0.00	0.00	0.00	0.00	0.00	50,000.00	0.0000	0
134	68,266.80	0.00	0.00	0.00	0.00	393,346.80	0.0000	0
135	347.11	0.00	0.00	0.00	0.00	2,000.01	0.0000	0
136	63,787.50	0.00	0.00	0.00	0.00	367,537.50	0.0000	0
137	16,490.25	0.00	0.00	0.00	0.00	95,015.25	0.0000	0
138	20,370.00	0.00	0.00	0.00	0.00	117,370.00	0.0000	0
139	52,500.00	0.00	0.00	0.00	0.00	302,500.00	0.0000	0
140	10,500.00	0.00	0.00	0.00	0.00	60,500.00	0.0000	0
141	42,000.00	0.00	0.00	0.00	0.00	242,000.00	0.0000	0
142	0.00	0.00	0.00	0.00	0.00	4,000.00	0.0000	0
143	2,199.34	0.00	0.00	0.00	0.00	12,672.34	0.0000	0
144	73,500.00	0.00	0.00	0.00	0.00	423,500.00	0.0000	0
145	105,000.00	0.00	0.00	0.00	0.00	605,000.00	0.0000	0
146	9,334.50	0.00	0.00	0.00	0.00	53,784.50	0.0000	0
147	107,007.60	0.00	0.00	0.00	0.00	616,567.60	0.0000	0
148	91,188.11	0.00	0.00	0.00	0.00	525,417.21	0.0000	0
149	6,368.54	0.00	0.00	0.00	0.00	36,694.94	0.0000	0
150	216.94	0.00	0.00	0.00	0.00	1,250.00	0.0000	0
151	643.61	0.00	0.00	0.00	0.00	6,360.00	0.0000	0
152	78.10	0.00	0.00	0.00	0.00	450.01	0.0000	0
153	138.84	0.00	0.00	0.00	0.00	800.00	0.0000	0
154	34.71	0.00	0.00	0.00	0.00	200.00	0.0000	0
155	885.12	0.00	0.00	0.00	0.00	5,100.00	0.0000	0
156	430.27	0.00	0.00	0.00	0.00	2,479.17	0.0000	0
157	590.08	0.00	0.00	0.00	0.00	3,400.00	0.0000	0
158	213.55	0.00	0.00	0.00	0.00	1,500.00	0.0000	0
159	130.17	0.00	0.00	0.00	0.00	750.00	0.0000	0
160	208.26	0.00	0.00	0.00	0.00	1,200.00	0.0000	0
161	211.26	0.00	0.00	0.00	0.00	1,217.26	0.0000	0
162	203.70	0.00	0.00	0.00	0.00	1,173.70	0.0000	0
163	142.31	0.00	0.00	0.00	0.00	820.00	0.0000	0
164	930.10	0.00	0.00	0.00	354.32	5,713.47	0.0000	0
165	1,164.81	0.00	0.00	0.00	332.80	7,044.31	0.0000	0

	23	24	25	26	27	28	30	51
166	600.00	0.00	0.00	0.00	0.00	4,300.00	0.0000	0
167	0.00	0.00	0.00	0.00	0.00	20,137.00	0.0000	0
168	0.00	0.00	0.00	0.00	0.00	41,766.28	0.0000	0
169	0.00	0.00	0.00	0.00	0.00	1,380.00	0.0000	0
170	0.00	0.00	0.00	0.00	0.00	18,000.00	0.0000	0
171	840,000.00	0.00	0.00	0.00	0.00	4,840,000.00	0.0000	0
172	1,050.00	0.00	0.00	0.00	0.00	6,050.00	0.0000	0
173	461,013.00	0.00	0.00	0.00	0.00	2,656,313.00	0.0000	0
174	5,992.77	0.00	0.00	0.00	0.00	34,529.77	0.0000	0
175	2,108.88	0.00	0.00	0.00	0.00	12,151.17	0.0000	0
176	16,073.15	0.00	0.00	0.00	3,826.94	96,438.91	0.0000	0
177	0.00	0.00	0.00	0.00	0.00	28,940.00	0.0000	0
178	0.00	0.00	0.00	0.00	0.00	11,721.04	0.0000	0
179	0.00	0.00	0.00	0.00	0.00	8,000.00	0.0000	0
180	0.00	0.00	0.00	0.00	0.00	12,000.00	0.0000	0
181	0.00	0.00	0.00	0.00	0.00	14,000.00	0.0000	0
182	0.00	0.00	0.00	0.00	0.00	10,000.00	0.0000	0
183	0.00	0.00	0.00	0.00	0.00	150,000.00	0.0000	0
184	3,416.70	0.00	0.00	0.00	0.00	19,686.70	0.0000	0
185	2,002.85	0.00	0.00	0.00	0.00	11,540.25	0.0000	0
186	377.83	0.00	0.00	0.00	0.00	2,177.00	0.0000	0
187	1,957.24	0.00	0.00	0.00	466.01	11,743.45	0.0000	0
188	1,792.27	0.00	0.00	0.00	426.73	10,753.61	0.0000	0
189	25,782.06	0.00	0.00	0.00	6,138.59	154,692.35	0.0000	0
190	4,668.83	0.00	0.00	0.00	1,111.63	28,012.96	0.0000	0
191	0.00	0.00	0.00	0.00	0.00	6,000.00	0.0000	0
192	35,582.40	0.00	0.00	0.00	0.00	205,022.40	0.0000	0
193	0.00	0.00	0.00	0.00	0.00	12,000.00	0.0000	0
194	0.00	0.00	0.00	0.00	0.00	17,000.00	0.0000	0
195	0.00	0.00	0.00	0.00	0.00	20,000.00	0.0000	0
196	0.00	0.00	0.00	0.00	0.00	17,000.00	0.0000	0
197	0.00	0.00	0.00	0.00	0.00	20,000.00	0.0000	0
198	997.50	0.00	0.00	0.00	0.00	5,747.50	0.0000	0
199	7,593.12	0.00	0.00	0.00	0.00	43,750.84	0.0000	0
200	1,638.44	0.00	0.00	0.00	0.00	9,440.55	0.0000	0
201	17,440.81	0.00	0.00	0.00	8.31	100,500.61	0.0000	0
202	716.15	0.00	0.00	0.00	170.51	4,296.90	0.0000	0
203	0.00	0.00	0.00	0.00	0.00	98,325.00	0.0000	0
204	822,189.06	0.00	0.00	0.00	0.00	4,737,375.05	0.0000	0
205	0.00	0.00	0.00	0.00	0.00	10,000.00	0.0000	0
206	23,153.55	0.00	0.00	0.00	0.00	133,408.52	0.0000	0
207	6,603.47	0.00	0.00	0.00	0.00	38,048.54	0.0000	0
208	24,347.62	0.00	0.00	0.00	5,797.06	146,085.71	0.0000	0
209	4,047.54	0.00	0.00	0.00	963.70	24,285.24	0.0000	0
210	1,395.83	0.00	0.00	0.00	0.00	8,042.64	0.0000	0
211								
212	**5,777,691.69**	**12,916.90**	**0.00**	**91.09**	**167,636.76**	**###########**		
213								
214	**5,777,691.69**							
215			**0.00**					
216		**0.00**						
217		**0.00**						
218		**12,916.90**						