

| Provincia    | Municipio             | CUIT          | Razon Social  | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Boleto Integral | Compensación Kilómetros | Compensación Global | Compensación Ingreso Medio Km | Total         |
|--------------|-----------------------|---------------|---|-------------|-----------------|------------------------------|---------------------------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | ALMIRANTE BROWN       | 30-64701983-4 | TRANSPORTE DEL SUR SRL                                | AB515       | U.M.A.1.        | 1.135.568,50                 | 633.018,73                      | 764.477,99                   | 219.724,29              | 166.012,35          | -                             | 2.918.801,86  |
| BUENOS AIRES | ALMIRANTE BROWN       | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL                     | AB505       | U.M.A.1.        | 1.141.598,27                 | 409.504,62                      | 637.526,32                   | 271.841,13              | 148.395,10          | -                             | 2.608.865,43  |
| BUENOS AIRES | ALMIRANTE BROWN       | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL                     | AB506       | U.M.A.1.        | 1.828.862,94                 | 823.956,02                      | 991.023,37                   | 580.315,09              | 245.118,40          | -                             | 4.469.275,82  |
| BUENOS AIRES | ALMIRANTE BROWN       | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL                     | AB521       | U.M.A.1.        | 94.038,05                    | 42.464,71                       | 145.031,79                   | 25.169,92               | 17.864,64           | -                             | 324.569,11    |
| BUENOS AIRES | ALMIRANTE BROWN       | 30-68586179-4 | EMPRESA 501 S.A.                                      | AB501       | U.M.A.1.        | 2.765.941,75                 | 1.342.971,13                    | 1.749.760,80                 | 621.034,26              | 398.652,23          | -                             | 6.878.360,17  |
| BUENOS AIRES | ALMIRANTE BROWN       | 30-71596259-0 | AUTOBUSES BS AS SRL- TTE LARRAZABAL SRL- UT           | AB514       | U.M.A.1.        | 2.009.527,54                 | 614.096,56                      | 1.043.688,50                 | 491.119,07              | 250.984,91          | 130.163,07                    | 4.539.579,64  |
| BUENOS AIRES | ALMIRANTE BROWN       | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                   | AB510       | U.M.A.1.        | 346.971,17                   | 133.359,73                      | 253.644,61                   | 74.006,88               | 41.183,47           | 237.168,71                    | 1.086.334,57  |
| BUENOS AIRES | AVELLANEDA            | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                        | AV570       | U.M.A.1.        | 820.199,12                   | 266.295,84                      | 433.553,65                   | 336.762,49              | 118.210,78          | 1.238.042,94                  | 3.213.064,82  |
| BUENOS AIRES | BERAZATEGUI           | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINAN              | BE603       | U.M.A.1.        | 1.200.227,95                 | 298.951,04                      | 474.232,14                   | 472.592,08              | 148.343,08          | 534.675,27                    | 3.129.021,56  |
| BUENOS AIRES | BERAZATEGUI           | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINAN              | BE619       | U.M.A.1.        | 719.200,50                   | 236.408,87                      | 303.670,94                   | 429.007,66              | 92.238,18           | 345.718,32                    | 2.126.244,47  |
| BUENOS AIRES | BRANDSEN              | 30-70986951-1 | EMPRESA DE TRANSPORTE SANTA RITA S.R.L.               | BR500       | U.M.A.2.        | 40.420,14                    | 55.182,99                       | 6.063,61                     | 268.608,89              | 13.584,86           | 266.644,61                    | 650.505,09    |
| BUENOS AIRES | CAMPANA               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                              | CA505       | U.M.A.2.        | 70.263,87                    | 41.175,48                       | 8.585,79                     | 41.203,42               | 14.107,98           | 9.560,12                      | 184.896,66    |
| BUENOS AIRES | CAMPANA               | 30-71158328-5 | COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA            | CAZ1        | U.M.A.2.        | 157.685,95                   | 166.987,51                      | 18.926,21                    | 124.770,40              | 22.347,17           | 207.729,76                    | 698.447,00    |
| BUENOS AIRES | CAÑUELAS              | 30-54632033-9 | LINEA EXPRESO LINIERS S.A.                            | CÑ502       | U.M.A.2.        | 14.580,03                    | 6.824,16                        | 4.171,14                     | 18.249,01               | 3.119,94            | 104.296,84                    | 151.241,12    |
| BUENOS AIRES | ESCOBAR               | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.                             | ES507       | U.M.A.1.        | 155.189,38                   | 72.248,14                       | 64.049,84                    | 31.516,35               | 22.106,79           | -                             | 345.110,50    |
| BUENOS AIRES | ESCOBAR               | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.                             | ES504B      | U.M.A.1.        | 25.776,83                    | 14.556,11                       | 15.141,27                    | 5.598,77                | 5.142,61            | -                             | 66.215,59     |
| BUENOS AIRES | ESCOBAR               | 30-68679471-3 | LINEA SESENTA S.A.                                    | ES503       | U.M.A.1.        | 645.460,82                   | 189.268,33                      | 378.456,15                   | 235.739,89              | 96.940,80           | 356.422,31                    | 1.902.288,30  |
| BUENOS AIRES | ESCOBAR               | 30-68679471-3 | LINEA SESENTA S.A.                                    | ES509       | U.M.A.1.        | 55.805,38                    | 17.898,64                       | 19.682,12                    | 21.376,66               | 7.623,70            | 28.382,42                     | 150.768,92    |
| BUENOS AIRES | ESCOBAR               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                              | ES505       | U.M.A.1.        | 1.711,28                     | 121,72                          | 1.166,79                     | 441,47                  | 106,81              | 389,77                        | 3.937,84      |
| BUENOS AIRES | ESCOBAR               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                              | ES511       | U.M.A.1.        | 539,60                       | 61,99                           | 288,97                       | 147,36                  | 123,97              | 447,16                        | 1.609,05      |
| BUENOS AIRES | ESCOBAR               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                              | ES513       | U.M.A.1.        | 349.111,44                   | 50.129,23                       | 150.751,76                   | 294.641,61              | 40.418,06           | 169.139,57                    | 1.054.191,68  |
| BUENOS AIRES | ESCOBAR               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                              | ES508       | U.M.A.1.        | 350.701,42                   | 12.752,94                       | 112.342,34                   | 105.787,23              | 40.104,26           | 147.869,38                    | 769.557,58    |
| BUENOS AIRES | ESCOBAR               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                              | ES506       | U.M.A.1.        | 3.165,42                     | 167,87                          | 1.769,01                     | 1.398,83                | 605,47              | 2.288,77                      | 9.395,37      |
| BUENOS AIRES | ESTEBAN ECHEVERRIA    | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501                   | EE501       | U.M.A.1.        | 4.155.825,82                 | 2.061.092,76                    | 2.310.312,10                 | 1.599.964,57            | 657.948,22          | -                             | 10.785.143,47 |
| BUENOS AIRES | EXALTACION DE LA CRUZ | 30-70790289-9 | RUTA BUS SA   | EC501       | U.M.A.2.        | 66.464,09                    | 61.958,55                       | 14.689,73                    | 83.548,59               | 16.256,87           | 120.296,43                    | 363.214,26    |
| BUENOS AIRES | EZEIZA                | 30-69305982-4 | EMPRESA J.M. EZEIZA S.R.L.                            | EZ518       | U.M.A.2.        | 2.284.811,75                 | 530.596,02                      | 1.140.174,14                 | 1.718.256,52            | 465.427,72          | -                             | 6.139.266,15  |
| BUENOS AIRES | FLORENCIO VARELA      | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A.                      | FV501       | U.M.A.1.        | 175.263,53                   | 58.247,33                       | 65.368,44                    | 51.508,35               | 23.580,61           | -                             | 373.968,26    |
| BUENOS AIRES | FLORENCIO VARELA      | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A.                      | FV504       | U.M.A.1.        | 346.572,04                   | 98.227,24                       | 136.555,89                   | 93.458,21               | 42.249,41           | -                             | 717.062,78    |
| BUENOS AIRES | FLORENCIO VARELA      | 30-54669877-3 | COMPANIA MICROOMNIBUS LA COLORADA SACI                | FV505       | U.M.A.1.        | 795.730,82                   | 214.872,13                      | 348.746,19                   | 238.282,77              | 101.427,58          | -                             | 1.699.059,49  |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV500       | U.M.A.1.        | 323.630,04                   | 101.393,57                      | 163.597,48                   | 120.899,62              | 37.298,29           | 180.251,31                    | 927.070,32    |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV503       | U.M.A.1.        | 274.116,16                   | 74.452,04                       | 130.018,84                   | 204.126,69              | 29.962,38           | 158.364,39                    | 871.040,51    |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV506       | U.M.A.1.        | 311.524,40                   | 75.617,83                       | 162.283,22                   | 178.997,45              | 37.351,42           | 189.645,19                    | 955.419,52    |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV507       | U.M.A.1.        | 247.449,56                   | 54.048,33                       | 112.811,35                   | 123.983,68              | 29.738,79           | 148.854,88                    | 716.886,58    |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV508       | U.M.A.1.        | 269.365,95                   | 60.043,08                       | 153.981,63                   | 132.194,52              | 33.093,77           | 165.185,75                    | 813.864,69    |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV509       | U.M.A.1.        | 208.713,92                   | 72.912,85                       | 91.291,19                    | 85.441,29               | 22.425,58           | 109.916,21                    | 590.701,04    |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV511       | U.M.A.1.        | 275.815,11                   | 95.888,87                       | 169.838,77                   | 78.858,81               | 33.978,18           | 159.826,01                    | 814.205,75    |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                    | FV512       | U.M.A.1.        | 111.112,23                   | 29.604,89                       | 53.653,08                    | 43.167,49               | 14.480,88           | 70.073,03                     | 322.091,59    |
| BUENOS AIRES | GENERAL RODRIGUEZ     | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                           | GR500       | U.M.A.2.        | 1.329.614,34                 | 376.956,11                      | 306.015,88                   | 706.156,83              | 226.660,34          | -                             | 2.945.403,51  |
| BUENOS AIRES | GENERAL SAN MARTIN    | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.                             | SM670       | U.M.A.1.        | 2.825.357,86                 | 957.037,29                      | 947.441,73                   | 1.317.884,34            | 324.739,15          | -                             | 6.372.460,36  |
| BUENOS AIRES | ITUZAINGO             | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | IT504       | U.M.A.1.        | 46.259,55                    | 11.886,61                       | 12.224,95                    | 20.522,31               | 5.805,08            | 384.858,34                    | 481.556,83    |
| BUENOS AIRES | JOSE C. PAZ           | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES                   | JP741A      | U.M.A.1.        | 843.139,79                   | 147.431,13                      | 428.211,07                   | 182.019,23              | 96.615,93           | -                             | 1.697.417,15  |

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|--------------|-----------------|---------------|--|-------------|-----------------|------------------------------|---------------------------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | JOSE C. PAZ     | 30-65585353-3 | EMPRESA DE TRANSPORTES EL LITORAL S.A.   | JP749       | U.M.A.1.        | 2.465.195,85                 | 320.897,01                      | 1.034.108,08                 | 585.109,28              | 258.647,90          | -                             | 4.663.958,13  |
| BUENOS AIRES | LA MATANZA      | 30-54622438-0 | LA CABAÑA S.A.   | LM624       | U.M.A.1.        | 2.123.799,69                 | 496.105,43                      | 709.769,15                   | 932.760,88              | 250.894,15          | 697.320,40                    | 5.210.649,70  |
| BUENOS AIRES | LA MATANZA      | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A.  | LM621       | U.M.A.1.        | 2.104.265,71                 | 209.867,60                      | 1.001.269,83                 | 1.334.020,80            | 242.113,75          | 1.575.643,84                  | 6.467.181,52  |
| BUENOS AIRES | LA MATANZA      | 30-54625352-6 | LA VECINAL DE MATANZA SACI DE MICROOMNIBUS                                       | LM630       | U.M.A.1.        | 1.056.516,36                 | 134.699,64                      | 640.556,57                   | 467.066,22              | 131.093,87          | -                             | 2.429.932,66  |
| BUENOS AIRES | LA MATANZA      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI  | LM622       | U.M.A.1.        | 2.522.625,00                 | 268.840,81                      | 1.033.960,61                 | 1.469.404,38            | 282.750,42          | 8.756,62                      | 5.586.337,84  |
| BUENOS AIRES | LA MATANZA      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI  | LM628       | U.M.A.1.        | 253.977,28                   | 55.284,52                       | 116.907,29                   | 82.696,68               | 32.756,73           | 937,19                        | 542.559,68    |
| BUENOS AIRES | LA MATANZA      | 30-68013871-7 | NUEVO IDEAL S.A.   | LM620       | U.M.A.1.        | 5.374.810,02                 | 587.071,13                      | 2.495.640,62                 | 4.568.042,56            | 645.317,51          | 1.274.564,86                  | 14.945.446,70 |
| BUENOS AIRES | LANUS           | 30-54625451-4 | COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.                       | LA523       | U.M.A.1.        | 380.437,24                   | 101.196,11                      | 279.886,54                   | 74.435,00               | 51.443,78           | -                             | 887.398,68    |
| BUENOS AIRES | LANUS           | 30-54641925-4 | MICRO OMNIBUS AVENIDA S.A.   | LA520       | U.M.A.1.        | 981.882,63                   | 294.139,73                      | 498.022,75                   | 311.928,88              | 130.912,34          | 126.952,61                    | 2.343.838,94  |
| BUENOS AIRES | LANUS           | 30-57197043-7 | 5 DE AGOSTO SRL  | LA524       | U.M.A.1.        | 624.805,17                   | 133.983,26                      | 385.864,29                   | 186.299,26              | 81.099,56           | -                             | 1.412.051,53  |
| BUENOS AIRES | LANUS           | 30-58039052-4 | MICROOMNIBUS ESTE S.A.   | LA526       | U.M.A.1.        | 797.689,68                   | 388.877,65                      | 506.557,15                   | 241.383,30              | 120.598,34          | -                             | 2.055.106,12  |
| BUENOS AIRES | LANUS           | 30-58039052-4 | MICROOMNIBUS ESTE S.A.   | LA521       | U.M.A.1.        | 381.125,27                   | 120.217,10                      | 276.728,14                   | 104.143,00              | 57.800,09           | -                             | 940.013,61    |
| BUENOS AIRES | LANUS           | 30-70805898-6 | EL URBANO SRL  | LA522       | U.M.A.1.        | 69.659,21                    | 36.747,60                       | 38.905,38                    | 20.266,28               | 8.940,90            | 146.096,53                    | 320.615,90    |
| BUENOS AIRES | LANUS           | 30-70805898-6 | EL URBANO SRL  | LA527       | U.M.A.1.        | 314.163,75                   | 103.918,28                      | 157.267,29                   | 105.341,73              | 40.288,00           | 669.508,81                    | 1.390.487,85  |
| BUENOS AIRES | LA PLATA        | 30-54566659-2 | FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA | LP506       | U.M.A.2.        | 631.544,10                   | 251.335,48                      | 115.696,95                   | 288.756,09              | 46.213,86           | 777.410,36                    | 2.110.956,84  |
| BUENOS AIRES | LA PLATA        | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE                            | LP504       | U.M.A.2.        | 3.623.325,99                 | 1.724.740,32                    | 564.567,31                   | 2.012.320,14            | 285.394,01          | 1.535.165,12                  | 9.745.512,89  |
| BUENOS AIRES | LA PLATA        | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE                            | LP508       | U.M.A.2.        | 91.775,16                    | -                               | 29.565,67                    | 115.342,47              | 12.923,60           | 51.677,47                     | 301.284,37    |
| BUENOS AIRES | LA PLATA        | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE                            | LP561       | U.M.A.2.        | 114.402,32                   | -                               | 41.731,91                    | 162.947,57              | 14.390,80           | 60.556,74                     | 394.029,34    |
| BUENOS AIRES | LA PLATA        | 30-54625291-0 | UNION PLATENSE S.R.L.  | LP520       | U.M.A.2.        | 778.550,40                   | 347.122,49                      | 195.668,45                   | 299.396,78              | 62.462,56           | 268.844,18                    | 1.952.044,85  |
| BUENOS AIRES | LA PLATA        | 30-54625291-0 | UNION PLATENSE S.R.L.  | LP501       | U.M.A.2.        | 970.907,16                   | 388.115,11                      | 214.338,51                   | 444.398,52              | 75.755,61           | 351.117,67                    | 2.444.632,58  |
| BUENOS AIRES | LA PLATA        | 30-54625291-0 | UNION PLATENSE S.R.L.  | LP502       | U.M.A.2.        | 691.535,65                   | 303.169,46                      | 160.939,12                   | 293.501,29              | 54.523,35           | 234.127,58                    | 1.737.796,44  |
| BUENOS AIRES | LA PLATA        | 30-70729904-1 | EXPRESO LA PLATA BUENOS AIRES SA   | LP518       | U.M.A.2.        | 91.897,57                    | 147,82                          | 31.116,51                    | 275.478,42              | 13.606,11           | 91.195,05                     | 503.441,47    |
| BUENOS AIRES | LA PLATA        | 30-70729904-1 | EXPRESO LA PLATA BUENOS AIRES SA   | LP53A       | U.M.A.2.        | 1.883.467,90                 | 842.501,99                      | 412.138,43                   | 1.005.083,16            | 147.520,78          | 1.502.584,05                  | 5.793.296,31  |
| BUENOS AIRES | LA PLATA        | 30-71501182-0 | MICROEXPRES S.A.   | LP53B       | U.M.A.2.        | 380.667,57                   | 171.648,91                      | 80.547,42                    | 177.166,78              | 29.845,82           | 269.943,50                    | 1.109.820,01  |
| BUENOS AIRES | LOBOS           | 33-62854085-9 | EXPRESO EMPALME LOBOS SRL  | LO502       | U.M.A.2.        | 12.322,39                    | 23.287,78                       | 1.131,11                     | 7.552,99                | 3.424,01            | 28.488,51                     | 76.206,79     |
| BUENOS AIRES | LOBOS           | 33-62854085-9 | EXPRESO EMPALME LOBOS SRL  | LO501       | U.M.A.2.        | 87.680,45                    | 79.042,17                       | 2.709,64                     | 109.255,75              | 21.792,17           | 200.537,57                    | 501.017,76    |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-54625505-7 | EMPRESA MICROOMNIBUS LARROQUEL.548   | LZ548       | U.M.A.1.        | 622.143,67                   | 285.183,35                      | 529.999,18                   | 139.685,82              | 94.500,11           | -                             | 1.671.512,12  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-54629668-3 | CIA LA PAZ AMADOR MOURE SACIFIYA   | LZ542       | U.M.A.1.        | 677.359,61                   | 124.499,64                      | 657.905,76                   | 304.265,24              | 95.088,98           | -                             | 1.859.119,23  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-54629668-3 | CIA LA PAZ AMADOR MOURE SACIFIYA   | LZ551       | U.M.A.1.        | 405.868,41                   | 113.225,70                      | 351.137,78                   | 172.390,33              | 59.852,27           | -                             | 1.102.474,48  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-69305982-4 | EMPRESA J.M. EZEIZA S.R.L.   | LZ532       | U.M.A.1.        | 952.374,58                   | 114.557,10                      | 637.877,36                   | 288.849,72              | 117.285,98          | 313.593,85                    | 2.424.538,58  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A.   | LZ541       | U.M.A.1.        | 1.060.353,61                 | 393.041,09                      | 728.739,29                   | 316.250,32              | 140.056,90          | -                             | 2.638.441,20  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A.   | LZ543       | U.M.A.1.        | 1.153.720,36                 | 510.642,71                      | 691.929,66                   | 455.049,18              | 164.733,34          | -                             | 2.976.075,25  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A.   | LZ544       | U.M.A.1.        | 1.116.218,87                 | 430.551,40                      | 499.115,17                   | 494.121,14              | 142.775,98          | -                             | 2.682.782,55  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A.   | LZ561       | U.M.A.1.        | 254.407,19                   | 120.728,78                      | 181.878,09                   | 118.189,43              | 40.791,08           | -                             | 715.994,57    |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A.   | LZ562       | U.M.A.1.        | 629.684,36                   | 176.544,25                      | 436.999,95                   | 274.690,55              | 89.793,62           | -                             | 1.607.712,73  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A.   | LZ549       | U.M.A.1.        | 179.552,17                   | 43.609,14                       | 219.024,30                   | 73.407,91               | 28.157,05           | -                             | 543.750,56    |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL   | LZ540       | U.M.A.1.        | 971.949,13                   | 318.037,92                      | 621.006,99                   | 439.609,02              | 125.172,01          | -                             | 2.475.775,07  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL   | LZ550       | U.M.A.1.        | 698.348,51                   | 159.437,38                      | 287.421,75                   | 277.091,37              | 83.751,11           | -                             | 1.506.050,11  |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL   | LZ552       | U.M.A.1.        | 676.388,30                   | 300.556,20                      | 471.754,33                   | 221.476,16              | 91.747,28           | -                             | 1.761.922,27  |

| Provincia    | Municipio           | CUIT          | Razon Social   | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Boleto Integral | Compensación Kilómetros | Compensación Global | Compensación Ingreso Medio Km | Total         |
|--------------|---------------------|---------------|--|-------------|-----------------|------------------------------|---------------------------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | LOMAS DE ZAMORA     | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL   | LZ553       | U.M.A.1.        | 791.753,66                   | 265.664,62                      | 422.640,88                   | 393.714,70              | 100.296,34          | -                             | 1.974.070,18  |
| BUENOS AIRES | LOMAS DE ZAMORA     | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.  | LZ564       | U.M.A.1.        | 762.529,91                   | 300.263,98                      | 541.189,30                   | 240.609,35              | 110.461,45          | -                             | 1.955.054,00  |
| BUENOS AIRES | LUJAN               | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L.   | LU502       | U.M.A.2.        | 70.231,64                    | 35.280,27                       | 24.667,44                    | 116.549,44              | 16.656,57           | 16.727,04                     | 280.112,40    |
| BUENOS AIRES | LUJAN               | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L.   | LU500       | U.M.A.2.        | 78.215,95                    | 72.375,93                       | 23.118,07                    | 96.888,49               | 20.457,39           | 18.930,24                     | 309.986,07    |
| BUENOS AIRES | LUJAN               | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L.   | LU501       | U.M.A.2.        | 361.800,62                   | 314.910,77                      | 50.226,31                    | 138.166,95              | 78.201,21           | 64.337,84                     | 1.007.643,69  |
| BUENOS AIRES | LUJAN               | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L.   | LU503       | U.M.A.2.        | 143.812,00                   | 150.443,62                      | 27.020,33                    | 82.529,50               | 33.176,64           | 28.048,15                     | 465.030,26    |
| BUENOS AIRES | MALVINAS ARGENTINAS | 30-71136158-4 | LA PRIMERA DE MALVINAS ARGENTINAS UNION TRANSITORIA DE EMPRESA                   | MA501       | U.M.A.1.        | 695.507,61                   | 104.500,36                      | 360.646,31                   | 231.517,90              | 89.454,91           | -                             | 1.481.627,09  |
| BUENOS AIRES | MERLO               | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES                            | ME504       | U.M.A.1.        | 3.672.980,30                 | 1.178.505,43                    | 1.681.465,10                 | 1.404.277,07            | 468.225,20          | 540.189,16                    | 8.945.642,26  |
| BUENOS AIRES | MERLO               | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.AC.I.I.  | ME500       | U.M.A.1.        | 3.009.242,32                 | 923.630,41                      | 1.338.145,56                 | 1.340.556,72            | 384.563,19          | 491.275,05                    | 7.487.413,24  |
| BUENOS AIRES | MERLO               | 33-71528200-9 | C.O.S.A. COMPAÑIA DE TRANSPORTE VECINAL S.A. UNION TRANSITORIA                   | ME503       | U.M.A.1.        | 2.206.640,09                 | 664.703,62                      | 915.676,31                   | 1.697.367,87            | 267.727,72          | 24.261,21                     | 5.776.376,81  |
| BUENOS AIRES | MORENO              | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.  | MO501       | U.M.A.1.        | 11.040.425,80                | 1.559.917,10                    | 3.554.455,10                 | 3.319.794,95            | 1.214.555,75        | -                             | 20.689.148,70 |
| BUENOS AIRES | MORON               | 30-54622438-0 | LA CABAÑA S.A.   | MO635       | U.M.A.1.        | 556.501,64                   | 106.157,47                      | 320.100,78                   | 228.355,18              | 68.477,70           | -                             | 1.279.592,76  |
| BUENOS AIRES | MORON               | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES                            | MO634       | U.M.A.1.        | 1.075.004,68                 | 242.968,96                      | 544.875,50                   | 539.308,27              | 139.574,30          | 1.492.427,16                  | 4.034.158,87  |
| BUENOS AIRES | PILAR               | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A.   | PL520       | U.M.A.2.        | 1.480.366,19                 | 208.761,18                      | 706.652,57                   | 1.876.050,09            | 266.564,84          | -                             | 4.538.394,87  |
| BUENOS AIRES | PILAR               | 30-60589091-8 | EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L.                                   | PL501       | U.M.A.2.        | 874.847,70                   | 274.235,84                      | 300.471,96                   | 597.946,72              | 152.679,26          | -                             | 2.200.181,48  |
| BUENOS AIRES | PILAR               | 30-70743778-9 | PILAR BUS S. A.  | PL510       | U.M.A.2.        | 1.527.473,87                 | 238.860,90                      | 810.379,38                   | 1.760.445,85            | 283.547,55          | 2.157.548,96                  | 6.778.256,53  |
| BUENOS AIRES | PILAR               | 30-70790289-9 | ruta bus sa  | PL511       | U.M.A.2.        | 847.485,05                   | 259.778,37                      | 300.198,10                   | 731.780,58              | 148.743,58          | -                             | 2.287.985,67  |
| BUENOS AIRES | PILAR               | 30-71009265-2 | EMPRESA MONTERREY S.R.L.   | PL506       | U.M.A.2.        | 371.146,32                   | 74.422,71                       | 142.824,33                   | 80.126,44               | 63.698,44           | -                             | 732.218,23    |
| BUENOS AIRES | PILAR               | 30-71140342-2 | EMPRESA DE TRANSPORTES SERGIO A. RIVAS S.R.L.                                    | PL503       | U.M.A.2.        | 242.186,25                   | 100.702,53                      | 81.661,76                    | 144.934,03              | 42.180,09           | 38.434,40                     | 650.099,06    |
| BUENOS AIRES | PILAR               | 30-71142261-3 | LA PRIMERA DE LA ESCONDIDA S.R.L.  | PL509       | U.M.A.2.        | 316.151,36                   | 90.570,86                       | 112.011,42                   | 128.891,92              | 50.955,48           | -                             | 698.581,04    |
| BUENOS AIRES | PROV                | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI                                       | 219         | U.P.A.          | 1.208.211,52                 | 341.335,02                      | 523.965,43                   | 1.016.622,54            | 173.268,70          | 321.819,95                    | 3.585.223,17  |
| BUENOS AIRES | PROV                | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI                                       | 372         | U.P.A.          | 352.065,53                   | 115.303,62                      | 173.028,74                   | 201.865,18              | 47.990,04           | 85.108,28                     | 975.361,39    |
| BUENOS AIRES | PROV                | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI                                       | 300         | U.P.A.          | 1.043.656,50                 | 284.567,24                      | 527.992,21                   | 859.694,90              | 172.022,22          | 316.326,63                    | 3.204.259,69  |
| BUENOS AIRES | PROV                | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES   | 370         | U.P.A.          | 564.961,92                   | 228.126,43                      | 355.029,32                   | 156.281,45              | 94.767,27           | 215.602,32                    | 1.614.768,70  |
| BUENOS AIRES | PROV                | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES   | 385         | U.P.A.          | 755.737,63                   | 256.033,85                      | 533.364,13                   | 191.923,02              | 127.563,13          | 288.380,56                    | 2.153.002,32  |
| BUENOS AIRES | PROV                | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES   | 403         | U.P.A.          | 72.386,87                    | 10.199,46                       | 66.018,90                    | 83.128,85               | 13.329,96           | 36.154,25                     | 281.218,28    |
| BUENOS AIRES | PROV                | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES   | 388         | U.P.A.          | 239.200,61                   | 80.635,02                       | 158.833,33                   | 163.500,32              | 41.362,62           | 102.800,75                    | 786.332,65    |
| BUENOS AIRES | PROV                | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES   | 435         | U.P.A.          | 89.984,93                    | 15.821,63                       | 70.283,57                    | 101.699,49              | 7.544,96            | 20.132,85                     | 305.467,44    |
| BUENOS AIRES | PROV                | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES   | 263A        | U.P.A.          | 717.370,90                   | 129.780,45                      | 462.103,14                   | 591.285,70              | 111.793,95          | 291.500,82                    | 2.303.834,96  |
| BUENOS AIRES | PROV                | 30-54566659-2 | FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA | 275         | U.P.A.          | 1.487.670,90                 | 675.541,04                      | 406.676,26                   | 1.346.360,79            | 226.863,08          | 842.743,90                    | 4.985.855,97  |
| BUENOS AIRES | PROV                | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A.   | 446         | U.P.A.          | 56.150,43                    | 13.661,99                       | 51.900,99                    | 39.590,02               | 11.803,74           | 58.865,91                     | 231.973,07    |
| BUENOS AIRES | PROV                | 30-54622322-8 | CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA                                       | 326         | U.P.A.          | 515.484,42                   | 154.244,80                      | 363.243,31                   | 255.861,64              | 74.585,20           | -                             | 1.363.419,37  |
| BUENOS AIRES | PROV                | 30-54622322-8 | CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA                                       | 386         | U.P.A.          | 608.518,71                   | 199.993,03                      | 409.206,52                   | 363.230,46              | 93.539,56           | -                             | 1.674.488,29  |
| BUENOS AIRES | PROV                | 30-54622346-5 | EXPRESO GENERAL SARMIENTO S. A.  | 448         | U.P.A.          | 2.875.776,13                 | 668.124,25                      | 1.362.091,51                 | 1.463.693,40            | 429.051,56          | -                             | 6.798.736,85  |
| BUENOS AIRES | PROV                | 30-54622438-0 | LA CABAÑA S.A.   | 242         | U.P.A.          | 4.829.608,53                 | 924.170,77                      | 2.465.296,99                 | 3.515.193,26            | 725.256,18          | -                             | 12.459.525,73 |
| BUENOS AIRES | PROV                | 30-54622438-0 | LA CABAÑA S.A.   | 298         | U.P.A.          | 1.495.829,04                 | 239.053,39                      | 873.571,82                   | 1.134.927,79            | 240.215,05          | -                             | 3.983.597,09  |

| Provincia    | Municipio | CUIT          | Razon Social   | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Boleto Integral | Compensación Kilómetros | Compensación Global | Compensación Ingreso Medio Km | Total         |
|--------------|-----------|---------------|--|-------------|-----------------|------------------------------|---------------------------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | PROV      | 30-54622438-0 | LA CABAÑA S.A.   | 317         | U.P.A.          | 1.328.456,57                 | 199.519,82                      | 715.736,81                   | 666.095,75              | 193.875,55          | -                             | 3.103.684,49  |
| BUENOS AIRES | PROV      | 30-54622469-0 | EXPRESO LOMAS S.A.   | 243         | U.P.A.          | 176.282,62                   | 20.781,36                       | 168.697,41                   | 87.909,23               | 28.388,16           | -                             | 482.058,78    |
| BUENOS AIRES | PROV      | 30-54622667-7 | LA FLOR DE LUJAN S.R.L.                                    | 256         | U.P.A.          | 78.555,66                    | 26.163,71                       | 22.902,32                    | 90.076,47               | 11.205,43           | 392.737,80                    | 621.641,38    |
| BUENOS AIRES | PROV      | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A.                           | 324         | U.P.A.          | 5.095.299,59                 | 1.187.779,00                    | 2.141.369,40                 | 3.973.522,77            | 776.095,98          | -                             | 13.174.066,74 |
| BUENOS AIRES | PROV      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES      | 236         | U.P.A.          | 5.407.077,26                 | 1.104.109,23                    | 3.214.884,47                 | 4.970.166,62            | 827.516,61          | -                             | 15.523.754,19 |
| BUENOS AIRES | PROV      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES      | 269         | U.P.A.          | 3.488.484,03                 | 743.385,52                      | 1.919.606,81                 | 2.833.605,77            | 523.285,91          | -                             | 9.508.368,04  |
| BUENOS AIRES | PROV      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES      | 395         | U.P.A.          | 1.173.785,86                 | 349.002,08                      | 551.010,40                   | 581.781,93              | 174.761,25          | -                             | 2.830.341,51  |
| BUENOS AIRES | PROV      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES      | 441         | U.P.A.          | 1.069.899,64                 | 303.220,36                      | 558.526,52                   | 593.129,23              | 163.382,94          | -                             | 2.688.158,69  |
| BUENOS AIRES | PROV      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES      | 443B        | U.P.A.          | 102.922,70                   | 30.262,35                       | 53.670,81                    | 50.367,42               | 15.925,88           | -                             | 253.149,17    |
| BUENOS AIRES | PROV      | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A.                            | 205         | U.P.A.          | 718.653,51                   | 77.318,64                       | 478.002,52                   | 691.323,26              | 104.293,66          | -                             | 2.069.591,59  |
| BUENOS AIRES | PROV      | 30-54623073-9 | CIA NOROESTE S A DE TRANSPORTE                             | 343         | U.P.A.          | 2.556.156,76                 | 505.230,14                      | 1.600.587,92                 | 1.897.722,22            | 434.626,10          | -                             | 6.994.323,14  |
| BUENOS AIRES | PROV      | 30-54623073-9 | CIA NOROESTE S A DE TRANSPORTE                             | 304         | U.P.A.          | 1.829.227,91                 | 367.943,08                      | 1.248.957,32                 | 1.339.961,98            | 311.377,43          | -                             | 5.097.467,72  |
| BUENOS AIRES | PROV      | 30-54623073-9 | CIA NOROESTE S A DE TRANSPORTE                             | 289         | U.P.A.          | 1.096.218,79                 | 133.204,34                      | 765.592,71                   | 536.502,03              | 168.116,99          | -                             | 2.699.634,86  |
| BUENOS AIRES | PROV      | 30-54623653-2 | EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTE         | 307         | U.P.A.          | 1.960.682,28                 | 800.651,90                      | 663.033,67                   | 1.763.596,71            | 315.812,98          | 242.857,45                    | 5.746.634,99  |
| BUENOS AIRES | PROV      | 30-54624298-2 | TRANSPORTE LA UNION LINEA 202 S.A.                         | 202         | U.P.A.          | 2.185.741,64                 | 811.225,11                      | 511.708,44                   | 1.934.465,44            | 352.955,68          | 920.594,34                    | 6.716.690,66  |
| BUENOS AIRES | PROV      | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C.                               | 410         | U.P.A.          | 788.628,81                   | 36.784,98                       | 540.636,76                   | 682.786,42              | 77.084,65           | 1.745.113,01                  | 3.871.034,62  |
| BUENOS AIRES | PROV      | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C.                               | 429         | U.P.A.          | 242.150,96                   | 35.846,24                       | 142.976,70                   | 259.331,39              | 32.636,57           | 664.747,47                    | 1.377.689,33  |
| BUENOS AIRES | PROV      | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE      | 215         | U.P.A.          | 433.637,69                   | 192.418,51                      | 161.994,25                   | 475.324,82              | 62.236,25           | 474.295,65                    | 1.799.907,17  |
| BUENOS AIRES | PROV      | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE      | 225         | U.P.A.          | 65.572,66                    | 36.397,92                       | 27.635,69                    | 78.165,23               | 10.741,15           | 80.853,89                     | 299.366,54    |
| BUENOS AIRES | PROV      | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE      | 414         | U.P.A.          | 123.098,65                   | 12.509,14                       | 78.358,25                    | 110.794,09              | 12.374,86           | 131.869,03                    | 469.004,02    |
| BUENOS AIRES | PROV      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.                 | 239A        | U.P.A.          | 1.155.783,06                 | 298.225,97                      | 588.018,24                   | 411.711,54              | 164.840,51          | -                             | 2.618.579,33  |
| BUENOS AIRES | PROV      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.                 | 278         | U.P.A.          | 2.358.462,54                 | 915.469,95                      | 1.503.095,14                 | 1.565.006,67            | 373.865,57          | -                             | 6.715.899,88  |
| BUENOS AIRES | PROV      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.                 | 281         | U.P.A.          | 1.056.550,46                 | 284.591,31                      | 639.051,99                   | 792.691,40              | 155.392,47          | -                             | 2.928.277,64  |
| BUENOS AIRES | PROV      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.                 | 293A        | U.P.A.          | 526.589,41                   | 128.648,69                      | 357.240,08                   | 466.953,50              | 86.267,85           | -                             | 1.565.699,54  |
| BUENOS AIRES | PROV      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.                 | 323         | U.P.A.          | 1.196.053,06                 | 507.239,19                      | 754.682,23                   | 545.287,10              | 196.938,34          | -                             | 3.200.199,91  |
| BUENOS AIRES | PROV      | 30-54625291-0 | UNION PLATENSE S.R.L.                                      | 214         | U.P.A.          | 1.153.831,42                 | 523.806,83                      | 392.239,61                   | 973.631,13              | 187.259,78          | 633.501,72                    | 3.864.270,50  |
| BUENOS AIRES | PROV      | 30-54625291-0 | UNION PLATENSE S.R.L.                                      | 273         | U.P.A.          | 2.230.634,88                 | 600.721,22                      | 735.794,43                   | 2.741.457,20            | 362.057,29          | 1.353.048,13                  | 8.023.713,16  |
| BUENOS AIRES | PROV      | 30-54625291-0 | UNION PLATENSE S.R.L.                                      | 418         | U.P.A.          | 191.982,28                   | 27.032,40                       | 66.920,17                    | 177.589,98              | 22.991,03           | 102.079,28                    | 588.595,15    |
| BUENOS AIRES | PROV      | 30-54625451-4 | COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L. | 283         | U.P.A.          | 1.914.450,20                 | 387.868,78                      | 1.127.303,90                 | 751.226,18              | 278.130,25          | -                             | 4.458.979,30  |
| BUENOS AIRES | PROV      | 30-54629668-3 | CIA LA PAZ AMADOR MOURE SACIFIYA                           | 277         | U.P.A.          | 453.797,00                   | 99.429,32                       | 287.708,69                   | 313.072,55              | 73.221,51           | 453.305,39                    | 1.680.534,46  |
| BUENOS AIRES | PROV      | 30-54631986-1 | MICRO OMNIBUS O' HIGGINS SAT                               | 295         | U.P.A.          | 994.686,22                   | 335.650,50                      | 581.849,83                   | 407.050,51              | 161.573,75          | -                             | 2.480.810,80  |
| BUENOS AIRES | PROV      | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.AC.I.I.                      | 238         | U.P.A.          | 1.021.084,79                 | 290.617,29                      | 638.800,31                   | 886.802,53              | 172.248,20          | -                             | 3.009.553,11  |
| BUENOS AIRES | PROV      | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.AC.I.I.                      | 297         | U.P.A.          | 800.651,36                   | 280.231,31                      | 435.726,70                   | 685.397,64              | 126.425,43          | -                             | 2.328.432,43  |
| BUENOS AIRES | PROV      | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501                        | 245         | U.P.A.          | 336.522,11                   | 149.347,87                      | 267.863,93                   | 159.357,50              | 63.729,44           | -                             | 976.820,85    |
| BUENOS AIRES | PROV      | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501                        | 394         | U.P.A.          | 1.090.542,32                 | 360.289,05                      | 741.686,04                   | 839.731,57              | 204.683,39          | -                             | 3.236.932,37  |

| Provincia    | Municipio | CUIT          | Razon Social   | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Boleto Integral | Compensación Kilómetros | Compensación Global | Compensación Ingreso Medio Km | Total         |
|--------------|-----------|---------------|--|-------------|-----------------|------------------------------|---------------------------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | PROV      | 30-54633692-8 | EXPRESO NUEVE DE JULIO S.A.                            | 247         | U.P.A.          | 2.532.303,62                 | 650.059,73                      | 1.393.986,09                 | 2.047.324,12            | 401.903,41          | 1.100.535,84                  | 8.126.112,81  |
| BUENOS AIRES | PROV      | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATACI                           | 253         | U.P.A.          | 163.857,93                   | 39.334,12                       | 123.163,48                   | 139.711,84              | 27.011,52           | -                             | 493.078,89    |
| BUENOS AIRES | PROV      | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATACI                           | 321         | U.P.A.          | 430.370,62                   | 116.233,39                      | 241.650,89                   | 217.974,04              | 65.881,17           | -                             | 1.072.110,11  |
| BUENOS AIRES | PROV      | 30-54634336-3 | TRANSPORTES VILLA BOSCH S.A.C. E I.                    | 328         | U.P.A.          | 1.528.538,65                 | 673.632,76                      | 709.829,74                   | 724.504,93              | 251.709,27          | -                             | 3.888.215,35  |
| BUENOS AIRES | PROV      | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA                             | 421         | U.P.A.          | 149.711,37                   | 38.196,83                       | 109.891,37                   | 138.062,24              | 24.465,45           | 486.147,35                    | 946.474,61    |
| BUENOS AIRES | PROV      | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC                     | 407         | U.P.A.          | 826.203,20                   | 213.497,56                      | 462.597,42                   | 546.303,35              | 136.177,81          | 588.369,91                    | 2.773.149,25  |
| BUENOS AIRES | PROV      | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC                     | 437         | U.P.A.          | 872.849,15                   | 140.372,13                      | 651.535,90                   | 892.951,27              | 130.655,06          | 614.492,93                    | 3.302.856,44  |
| BUENOS AIRES | PROV      | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC                     | 333         | U.P.A.          | 1.024.324,17                 | 386.347,15                      | 673.583,31                   | 588.396,79              | 172.776,59          | 733.082,20                    | 3.578.510,20  |
| BUENOS AIRES | PROV      | 30-54635100-5 | EXPRESO VILLA NUEVA S.A.                               | 257         | U.P.A.          | 2.193.838,01                 | 652.591,58                      | 889.283,53                   | 1.365.417,01            | 326.612,41          | -                             | 5.427.742,54  |
| BUENOS AIRES | PROV      | 30-54635131-5 | TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANÓNIMA    | 354         | U.P.A.          | 1.886.403,51                 | 488.838,46                      | 1.060.419,37                 | 1.433.841,22            | 288.888,88          | -                             | 5.158.391,43  |
| BUENOS AIRES | PROV      | 30-54636523-5 | MICRO OMNIBUS MITRE S.A.                               | 318         | U.P.A.          | 3.147.119,48                 | 941.335,38                      | 2.172.321,57                 | 1.885.938,22            | 526.830,47          | -                             | 8.673.545,11  |
| BUENOS AIRES | PROV      | 30-54636585-5 | LA PRIMERA DE MARTINEZ S.A.                            | 314         | U.P.A.          | 2.206.812,05                 | 777.507,60                      | 1.442.185,29                 | 1.271.600,84            | 400.493,10          | -                             | 6.098.598,87  |
| BUENOS AIRES | PROV      | 30-54641413-9 | TRANSPORTE AUTOMOTORES LA PLATA SA                     | 338         | U.P.A.          | 5.613.784,96                 | 275.013,21                      | 4.380.215,48                 | 5.219.146,52            | 513.369,71          | 2.561.367,22                  | 18.562.897,09 |
| BUENOS AIRES | PROV      | 30-54641413-9 | TRANSPORTE AUTOMOTORES LA PLATA SA                     | 406         | U.P.A.          | 1.498.178,61                 | 272.256,02                      | 1.368.901,44                 | 2.216.183,78            | 234.148,39          | 768.750,63                    | 6.358.418,86  |
| BUENOS AIRES | PROV      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI                | 218         | U.P.A.          | 2.085.144,25                 | 201.148,24                      | 1.077.557,97                 | 2.575.434,98            | 278.320,62          | 505.264,83                    | 6.722.870,89  |
| BUENOS AIRES | PROV      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI                | 284         | U.P.A.          | 571.434,44                   | 67.285,07                       | 246.361,54                   | 395.970,84              | 73.444,26           | 111.916,84                    | 1.466.412,99  |
| BUENOS AIRES | PROV      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI                | 325         | U.P.A.          | 845.931,66                   | 82.900,54                       | 400.346,72                   | 613.107,17              | 116.961,85          | 178.706,94                    | 2.237.954,88  |
| BUENOS AIRES | PROV      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI                | 378         | U.P.A.          | 2.460.889,69                 | 244.344,52                      | 1.116.142,44                 | 2.075.813,24            | 347.859,01          | 549.956,73                    | 6.795.005,63  |
| BUENOS AIRES | PROV      | 30-54641925-4 | MICRO OMNIBUS AVENIDA S.A.                             | 405         | U.P.A.          | 932.834,96                   | 237.371,95                      | 691.203,67                   | 391.604,66              | 150.412,36          | -                             | 2.403.427,58  |
| BUENOS AIRES | PROV      | 30-54650008-6 | LA NUEVA METROPOL SATACI                               | 365         | U.P.A.          | 6.863.062,69                 | 498.527,87                      | 3.667.301,08                 | 6.824.848,02            | 733.045,26          | 1.057.022,06                  | 19.643.806,98 |
| BUENOS AIRES | PROV      | 30-54650008-6 | LA NUEVA METROPOL SATACI                               | 228A        | U.P.A.          | 99.006,11                    | 25.887,51                       | 32.057,88                    | 110.468,61              | 12.610,56           | 18.108,67                     | 298.139,34    |
| BUENOS AIRES | PROV      | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.                              | 276A        | U.P.A.          | 2.552.594,98                 | 690.146,70                      | 1.195.294,30                 | 2.365.055,77            | 291.419,41          | 762.699,36                    | 7.857.210,51  |
| BUENOS AIRES | PROV      | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.                              | 237         | U.P.A.          | 3.410.994,91                 | 1.098.131,40                    | 1.453.863,71                 | 2.262.647,82            | 500.087,02          | 912.255,74                    | 9.637.980,61  |
| BUENOS AIRES | PROV      | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.                              | 310         | U.P.A.          | 491.023,78                   | 179.262,62                      | 186.594,33                   | 265.668,96              | 65.152,05           | 116.967,54                    | 1.304.669,30  |
| BUENOS AIRES | PROV      | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A.                             | 291         | U.P.A.          | 1.565.755,97                 | 188.845,25                      | 803.248,80                   | 1.416.539,79            | 217.863,77          | 250.346,94                    | 4.442.600,52  |
| BUENOS AIRES | PROV      | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A.                             | 228F        | U.P.A.          | 831.095,30                   | 90.513,76                       | 582.827,27                   | 807.706,74              | 106.137,17          | 132.344,64                    | 2.550.624,87  |
| BUENOS AIRES | PROV      | 30-55484558-0 | EXPRESO ESTEBAN ECHEVERRIA S.R.L.                      | 222         | U.P.A.          | 263.260,60                   | 48.625,88                       | 184.060,64                   | 184.326,69              | 44.721,98           | -                             | 724.995,79    |
| BUENOS AIRES | PROV      | 30-55484558-0 | EXPRESO ESTEBAN ECHEVERRIA S.R.L.                      | 306         | U.P.A.          | 3.109.747,08                 | 469.027,87                      | 2.127.986,43                 | 3.965.198,40            | 515.373,15          | -                             | 10.187.332,94 |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 244         | U.P.A.          | 480.781,34                   | 59.297,56                       | 509.982,55                   | 524.664,06              | 87.626,36           | 39.089,20                     | 1.701.441,07  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 302         | U.P.A.          | 1.138.964,88                 | 114.286,33                      | 995.811,40                   | 1.453.012,09            | 163.756,56          | 85.578,61                     | 3.951.409,87  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 303         | U.P.A.          | 1.564.032,14                 | 255.591,67                      | 1.174.692,81                 | 1.560.341,94            | 257.550,60          | 114.867,32                    | 4.927.076,48  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 320         | U.P.A.          | 268.020,01                   | 108.129,05                      | 240.949,76                   | 188.831,11              | 49.775,27           | 20.789,76                     | 876.494,97    |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 390         | U.P.A.          | 579.040,03                   | 112.719,82                      | 342.974,19                   | 465.347,97              | 88.361,30           | 38.523,64                     | 1.626.966,96  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 461         | U.P.A.          | 179.034,77                   | 89.039,10                       | 96.870,39                    | 118.590,29              | 30.945,23           | 12.917,42                     | 527.397,20    |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 462         | U.P.A.          | 167.609,19                   | 39.910,68                       | 152.504,71                   | 110.477,89              | 28.671,13           | 11.992,55                     | 511.166,15    |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 463         | U.P.A.          | 911.046,37                   | 290.268,87                      | 479.100,10                   | 519.275,08              | 146.604,91          | 60.585,69                     | 2.406.881,02  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 464         | U.P.A.          | 633.361,86                   | 203.258,19                      | 340.347,29                   | 329.755,98              | 100.124,89          | 41.049,97                     | 1.647.898,18  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 443A        | U.P.A.          | 498.122,01                   | 192.237,38                      | 274.738,14                   | 212.193,74              | 81.552,57           | 32.502,95                     | 1.291.346,78  |
| BUENOS AIRES | PROV      | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I.                   | 440         | U.P.A.          | 6.169.459,88                 | 941.748,69                      | 2.593.722,63                 | 2.922.905,50            | 879.433,25          | 3.188,35                      | 13.510.458,30 |
| BUENOS AIRES | PROV      | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I.                   | 315         | U.P.A.          | 1.366.161,55                 | 125.400,63                      | 1.043.877,02                 | 1.417.199,29            | 203.710,16          | 827,37                        | 4.157.176,03  |
| BUENOS AIRES | PROV      | 30-58184769-2 | EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741 | 341         | U.P.A.          | 2.663.009,66                 | 449.176,65                      | 1.316.524,05                 | 1.246.117,03            | 396.468,08          | -                             | 6.071.295,48  |

| Provincia    | Municipio   | CUIT          | Razon Social   | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Boleto Integral | Compensación Kilómetros | Compensación Global | Compensación Ingreso Medio Km | Total         |
|--------------|-------------|---------------|--|-------------|-----------------|------------------------------|---------------------------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | PROV        | 30-58184769-2 | EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741 | 379         | U.P.A.          | 99.591,79                    | 20.402,62                       | 67.259,79                    | 33.471,50               | 14.762,93           | -                             | 235.488,64    |
| BUENOS AIRES | PROV        | 30-58184769-2 | EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741 | 391         | U.P.A.          | 1.589.797,81                 | 135.765,88                      | 1.125.261,21                 | 991.684,14              | 214.293,32          | -                             | 4.056.802,36  |
| BUENOS AIRES | PROV        | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A.                    | 264         | U.P.A.          | 860.742,30                   | 210.395,84                      | 471.886,68                   | 421.625,18              | 138.917,49          | -                             | 2.103.567,49  |
| BUENOS AIRES | PROV        | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A.                    | 371         | U.P.A.          | 1.897.139,18                 | 427.088,51                      | 1.255.914,38                 | 1.264.802,15            | 309.787,76          | -                             | 5.154.731,97  |
| BUENOS AIRES | PROV        | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A.                    | 445         | U.P.A.          | 460.279,86                   | 105.684,62                      | 226.982,96                   | 164.120,73              | 68.740,64           | -                             | 1.025.808,80  |
| BUENOS AIRES | PROV        | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL                      | 200         | U.P.A.          | 196.041,94                   | 90.668,24                       | 147.487,10                   | 87.203,59               | 34.794,12           | -                             | 556.194,98    |
| BUENOS AIRES | PROV        | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL                      | 404         | U.P.A.          | 1.572.757,83                 | 810.272,31                      | 724.155,71                   | 933.765,10              | 275.466,33          | -                             | 4.316.417,27  |
| BUENOS AIRES | PROV        | 30-65585353-3 | EMPRESA DE TRANSPORTES EL LITORAL S.A.                 | 449         | U.P.A.          | 1.484.931,95                 | 166.162,35                      | 773.127,76                   | 537.727,48              | 190.989,53          | -                             | 3.152.939,06  |
| BUENOS AIRES | PROV        | 30-68013871-7 | NUEVO IDEAL S.A.                                       | 382         | U.P.A.          | 1.161.731,28                 | 116.463,35                      | 733.991,19                   | 1.599.908,66            | 167.915,61          | -                             | 3.780.010,10  |
| BUENOS AIRES | PROV        | 30-68679471-3 | LINEA SESENTA S.A.                                     | 204A        | U.P.A.          | 409.361,52                   | 43.122,35                       | 223.790,59                   | 435.379,67              | 57.906,24           | 703.087,48                    | 1.872.647,86  |
| BUENOS AIRES | PROV        | 30-68679471-3 | LINEA SESENTA S.A.                                     | 430         | U.P.A.          | 189.688,47                   | 10.728,60                       | 152.348,40                   | 305.971,03              | 29.091,37           | 324.532,67                    | 1.012.360,54  |
| BUENOS AIRES | PROV        | 30-68679471-3 | LINEA SESENTA S.A.                                     | 228B        | U.P.A.          | 843.757,44                   | 63.054,57                       | 566.486,19                   | 710.634,82              | 73.242,23           | 1.172.366,26                  | 3.429.541,51  |
| BUENOS AIRES | PROV        | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                               | 204B        | U.P.A.          | 633.830,19                   | 82.702,90                       | 416.731,92                   | 608.172,22              | 84.145,26           | 448.757,54                    | 2.274.340,02  |
| BUENOS AIRES | PROV        | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                               | 228C        | U.P.A.          | 462.175,60                   | 168.302,26                      | 108.321,99                   | 541.858,52              | 74.882,42           | 430.000,16                    | 1.785.540,94  |
| BUENOS AIRES | PROV        | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                               | 228E        | U.P.A.          | 686.888,05                   | 100.905,97                      | 443.416,98                   | 650.140,03              | 88.726,51           | 501.882,72                    | 2.471.960,26  |
| BUENOS AIRES | PROV        | 30-70790289-9 | RUTA BUS SA  | 313         | U.P.A.          | 179.472,33                   | 39.770,32                       | 116.046,71                   | 195.287,74              | 27.825,46           | 278.286,07                    | 836.688,62    |
| BUENOS AIRES | PROV        | 30-70790289-9 | RUTA BUS SA  | 350         | U.P.A.          | 1.578.750,52                 | 238.744,62                      | 1.167.430,26                 | 1.416.752,05            | 184.631,48          | 1.978.850,59                  | 6.565.159,52  |
| BUENOS AIRES | PROV        | 30-70790289-9 | RUTA BUS SA  | 355         | U.P.A.          | 111.977,61                   | 99.653,39                       | 31.981,33                    | 128.075,89              | 17.808,24           | 192.068,31                    | 581.564,77    |
| BUENOS AIRES | PROV        | 33-54625543-9 | TRANSPORTES JOSE HERNANDEZ S.A.C.I.                    | 252         | U.P.A.          | 1.137.431,95                 | 447.963,89                      | 560.350,81                   | 530.019,55              | 180.946,41          | -                             | 2.856.712,61  |
| BUENOS AIRES | PROV        | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR                      | 203         | U.P.A.          | 9.605.598,92                 | 696.301,54                      | 7.348.922,39                 | 8.755.413,82            | 1.200.524,20        | 1.326.378,46                  | 28.933.139,34 |
| BUENOS AIRES | PROV        | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                    | 436         | U.P.A.          | 257.881,51                   | 104.184,07                      | 150.846,58                   | 96.625,93               | 43.921,64           | -                             | 653.459,73    |
| BUENOS AIRES | PROV        | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                    | 266         | U.P.A.          | 4.165.729,22                 | 1.005.057,92                    | 2.285.401,12                 | 2.124.522,56            | 638.356,34          | -                             | 10.219.067,16 |
| BUENOS AIRES | PROV        | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                    | 263B        | U.P.A.          | 566.085,29                   | 114.835,66                      | 335.248,95                   | 436.577,52              | 81.733,88           | -                             | 1.534.481,29  |
| BUENOS AIRES | PROV        | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                    | 239B        | U.P.A.          | 398.843,29                   | 257.016,11                      | 273.740,47                   | 166.248,53              | 68.351,48           | -                             | 1.164.199,88  |
| BUENOS AIRES | PROV        | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                    | 293B        | U.P.A.          | 859.053,30                   | 188.637,56                      | 429.404,78                   | 729.741,33              | 124.940,65          | -                             | 2.331.777,63  |
| BUENOS AIRES | PROV        | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | 288         | U.P.A.          | 712.097,84                   | 116.773,39                      | 277.519,94                   | 270.851,47              | 86.709,47           | -                             | 1.463.952,10  |
| BUENOS AIRES | PROV        | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | 311         | U.P.A.          | 2.094.769,88                 | 242.901,27                      | 778.829,16                   | 893.473,66              | 244.293,81          | -                             | 4.254.267,78  |
| BUENOS AIRES | PROV        | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | 312         | U.P.A.          | 1.099.637,19                 | 266.180,54                      | 604.729,19                   | 381.010,28              | 160.515,05          | -                             | 2.512.072,25  |
| BUENOS AIRES | PROV        | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | 329         | U.P.A.          | 908.780,41                   | 241.251,04                      | 453.724,59                   | 286.453,61              | 139.991,08          | -                             | 2.030.200,73  |
| BUENOS AIRES | PROV        | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | 422         | U.P.A.          | 1.829.090,10                 | 252.387,96                      | 1.032.842,14                 | 1.362.324,19            | 258.194,24          | -                             | 4.734.838,63  |
| BUENOS AIRES | PROV        | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T.                   | 327         | U.P.A.          | 1.152.984,72                 | 202.684,07                      | 555.508,70                   | 617.815,24              | 160.142,07          | -                             | 2.689.134,81  |
| BUENOS AIRES | PROV        | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T.                   | 336         | U.P.A.          | 447.799,07                   | 87.015,29                       | 242.166,34                   | 339.187,93              | 65.605,97           | -                             | 1.181.774,60  |
| BUENOS AIRES | PROV        | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T.                   | 392         | U.P.A.          | 441.989,21                   | 96.094,12                       | 217.967,55                   | 352.986,85              | 64.317,39           | -                             | 1.173.355,12  |
| BUENOS AIRES | PROV        | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T.                   | 322         | U.P.A.          | 1.150.421,87                 | 246.789,32                      | 541.201,85                   | 2.297.741,52            | 150.710,22          | -                             | 4.386.864,78  |
| BUENOS AIRES | PROV        | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                         | 299         | U.P.A.          | 998.156,91                   | 393.267,96                      | 698.509,68                   | 394.611,15              | 171.424,55          | 296.520,46                    | 2.952.490,72  |
| BUENOS AIRES | PROV        | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                         | 271         | U.P.A.          | 1.781.873,10                 | 415.740,45                      | 939.961,57                   | 1.255.091,80            | 256.976,89          | 480.644,76                    | 5.130.288,57  |
| BUENOS AIRES | PROV        | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                         | 373         | U.P.A.          | 865.439,33                   | 206.465,88                      | 532.875,98                   | 540.382,09              | 129.078,99          | 235.673,29                    | 2.509.915,56  |
| BUENOS AIRES | PROV        | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                         | 384         | U.P.A.          | 317.368,97                   | 126.349,32                      | 189.989,69                   | 123.511,29              | 54.440,04           | 94.505,86                     | 906.165,18    |
| BUENOS AIRES | PROV        | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A.                     | 383         | U.P.A.          | 1.276.831,82                 | 310.789,50                      | 682.647,39                   | 430.319,72              | 185.233,03          | -                             | 2.885.821,47  |
| BUENOS AIRES | PUNTA INDIO | 30-71456617-9 | EMPRESA DE TRANSPORTE PARQUE COSTERO DEL SUR SRL       | PI600       | U.M.A.2.        | 9.729,05                     | -                               | 30,18                        | 13.084,25               | 2.382,66            | 66.725,43                     | 91.951,57     |
| BUENOS AIRES | QUILMES     | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI             | QU584       | U.M.A.1.        | 675.765,73                   | 176.070,32                      | 252.071,29                   | 317.818,25              | 84.905,04           | 476.468,83                    | 1.983.099,46  |

| Provincia    | Municipio    | CUIT          | Razon Social   | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Boleto Integral | Compensación Kilómetros | Compensación Global | Compensación Ingreso Medio Km | Total         |
|--------------|--------------|---------------|--|-------------|-----------------|------------------------------|---------------------------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | QUILMES      | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A.                     | QU583       | U.M.A.1.        | 709.507,22                   | 262.164,89                      | 326.628,57                   | 190.833,35              | 88.589,32           | -                             | 1.577.723,35  |
| BUENOS AIRES | QUILMES      | 30-54625024-1 | COMPañIA OMNIBUS 25 DE MAYO LINEA 278 S.A.           | QU585       | U.M.A.1.        | 1.633.964,41                 | 432.150,32                      | 649.906,35                   | 835.085,48              | 193.002,73          | 106.205,91                    | 3.850.315,20  |
| BUENOS AIRES | QUILMES      | 30-54635100-5 | EXPRESO VILLA NUEVA S.A.                             | QU580       | U.M.A.1.        | 439.421,30                   | 179.406,15                      | 161.879,95                   | 231.588,28              | 55.858,61           | 88.502,56                     | 1.156.656,86  |
| BUENOS AIRES | QUILMES      | 30-54635100-5 | EXPRESO VILLA NUEVA S.A.                             | QU582       | U.M.A.1.        | 997.751,72                   | 409.934,75                      | 449.328,71                   | 554.087,65              | 133.883,23          | 212.358,52                    | 2.757.344,58  |
| BUENOS AIRES | SAN FERNANDO | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A.                  | SF710       | U.M.A.1.        | 1.528.062,23                 | 441.008,42                      | 567.941,27                   | 495.425,68              | 201.048,71          | -                             | 3.233.486,30  |
| BUENOS AIRES | SAN ISIDRO   | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC                   | SI707       | U.M.A.1.        | 2.543.579,57                 | 1.024.950,68                    | 1.541.147,76                 | 1.345.266,11            | 370.387,82          | 2.668.320,94                  | 9.493.652,88  |
| BUENOS AIRES | SAN MIGUEL   | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I.                 | SM740       | U.M.A.1.        | 2.048.687,20                 | 303.058,73                      | 917.234,05                   | 673.252,10              | 238.971,84          | 53.975,07                     | 4.235.179,01  |
| BUENOS AIRES | SAN VICENTE  | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES             | SV503       | U.M.A.2.        | 161.666,43                   | 62.941,54                       | 178.629,38                   | 109.170,52              | 35.444,87           | 136.651,39                    | 684.504,13    |
| BUENOS AIRES | TIGRE        | 30-54641994-7 | MICRO OMNIBUS GENERAL PACHECO S.A.                   | TI721       | U.M.A.2.        | 2.593.320,25                 | 537.435,75                      | 1.030.134,17                 | 1.809.237,57            | 485.162,55          | -                             | 6.455.290,29  |
| BUENOS AIRES | TIGRE        | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                             | TI720       | U.M.A.2.        | 4.036.554,61                 | 616.465,52                      | 2.181.851,89                 | 4.129.818,54            | 776.324,82          | -                             | 11.741.015,37 |
| BUENOS AIRES | TIGRE        | 30-71098891-5 | UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS       | TI723       | U.M.A.2.        | 894.955,39                   | 170.952,13                      | 510.954,63                   | 460.140,03              | 163.356,70          | -                             | 2.200.358,88  |
| BUENOS AIRES | TIGRE        | 30-71254215-9 | UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRE     | TI722       | U.M.A.2.        | 373.049,90                   | 30.384,62                       | 236.336,24                   | 1.478.732,81            | 58.793,34           | -                             | 2.177.296,90  |
| BUENOS AIRES | ZARATE       | 30-66764535-9 | COOPERATIVA DE TRABAJO 3 DE JULIO LTDA.              | Z500-3      | U.M.A.2.        | 601.878,71                   | 834.873,85                      | 59.670,43                    | 542.506,17              | 130.433,44          | -                             | 2.169.362,60  |
| JN           | JN           | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI           | 159         | S.G.I.          | 4.189.912,46                 | 475.492,94                      | 2.870.139,95                 | 14.003.027,87           | 739.363,35          | 4.861.555,10                  | 27.139.491,67 |
| JN           | JN           | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES             | 51          | S.G.I.          | 1.260.953,89                 | 192.354,93                      | 812.948,07                   | 2.072.181,05            | 273.701,47          | 1.409.818,51                  | 6.021.957,93  |
| JN           | JN           | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES             | 74          | S.G.I.          | 572.221,62                   | 140.191,22                      | 447.709,09                   | 1.283.391,71            | 156.281,34          | 770.782,94                    | 3.370.577,92  |
| JN           | JN           | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES             | 79          | S.G.I.          | 963.611,20                   | 224.004,52                      | 743.068,05                   | 1.741.902,02            | 224.086,22          | 1.091.810,50                  | 4.988.482,52  |
| JN           | JN           | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES             | 177         | S.G.I.          | 1.278.345,08                 | 202.586,33                      | 913.206,71                   | 1.904.451,08            | 269.960,53          | 1.289.096,52                  | 5.857.646,25  |
| JN           | JN           | 30-54577578-2 | MODOS S.A.   | 151         | D.F.            | 1.331.201,57                 | 220.814,75                      | 1.007.014,00                 | 2.969.469,10            | 304.322,79          | -                             | 5.832.822,22  |
| JN           | JN           | 30-54577578-2 | MODOS S.A.   | 90          | D.F.            | 662.388,13                   | 86.238,01                       | 491.115,20                   | 1.333.350,44            | 138.243,43          | -                             | 2.711.335,20  |
| JN           | JN           | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A.               | 115         | D.F.            | 817.330,00                   | 282.802,71                      | 796.723,17                   | 1.575.258,76            | 198.505,27          | 1.146.576,94                  | 4.817.196,85  |
| JN           | JN           | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A.               | 100         | S.G.I.          | 1.531.138,61                 | 282.827,51                      | 1.633.282,51                 | 3.273.780,34            | 463.670,14          | -                             | 7.184.699,10  |
| JN           | JN           | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A.               | 134         | S.G.I.          | 1.192.812,20                 | 254.428,69                      | 845.613,76                   | 1.851.365,15            | 319.200,40          | -                             | 4.463.420,19  |
| JN           | JN           | 30-54622346-5 | EXPRESO GENERAL SARMIENTO S. A.                      | 176         | S.G.I.          | 4.219.132,20                 | 687.344,62                      | 2.102.949,50                 | 4.377.207,02            | 715.545,59          | 2.616.325,68                  | 14.718.504,61 |
| JN           | JN           | 30-54622391-0 | EXPRESO QUILMES SA                                   | 98          | S.G.I.          | 3.005.766,23                 | 554.915,38                      | 2.088.980,31                 | 6.573.123,92            | 743.782,20          | 36.366,49                     | 13.002.934,52 |
| JN           | JN           | 30-54622438-0 | LA CABAÑA S.A.                                       | 172         | S.G.I.          | 894.755,57                   | 157.040,36                      | 575.127,63                   | 1.819.032,10            | 218.473,52          | 167.034,88                    | 3.831.464,08  |
| JN           | JN           | 30-54622438-0 | LA CABAÑA S.A.                                       | 174         | S.G.I.          | 1.581.572,52                 | 304.645,52                      | 723.153,29                   | 1.958.757,76            | 304.510,02          | 218.223,85                    | 5.090.862,96  |
| JN           | JN           | 30-54622469-0 | EXPRESO LOMAS S.A.                                   | 112         | S.G.I.          | 468.309,57                   | 49.208,14                       | 412.728,20                   | 899.922,56              | 117.117,59          | 47.211,70                     | 1.994.497,76  |
| JN           | JN           | 30-54622469-0 | EXPRESO LOMAS S.A.                                   | 165         | S.G.I.          | 1.545.909,17                 | 230.905,88                      | 1.212.430,90                 | 2.816.067,63            | 347.101,04          | 143.524,19                    | 6.295.938,82  |
| JN           | JN           | 30-54622520-4 | TRANSPORTES SARGENTO CABRAL SOCIEDAD COLECTIVA       | 102         | D.F.            | 992.700,69                   | 101.204,52                      | 943.077,95                   | 1.400.176,71            | 235.367,19          | -                             | 3.672.527,05  |
| JN           | JN           | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES   | 78          | S.G.I.          | 1.364.754,35                 | 250.227,42                      | 1.344.946,23                 | 2.335.547,13            | 359.895,66          | 233.972,81                    | 5.889.343,60  |
| JN           | JN           | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES   | 87          | S.G.I.          | 1.497.729,94                 | 219.359,73                      | 1.033.686,18                 | 1.895.088,52            | 341.411,21          | 216.000,13                    | 5.203.275,71  |
| JN           | JN           | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES   | 111         | S.G.I.          | 991.179,90                   | 186.347,60                      | 806.652,67                   | 1.927.548,10            | 294.759,58          | 191.809,48                    | 4.398.297,33  |
| JN           | JN           | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES   | 127         | S.G.I.          | 1.076.132,61                 | 199.611,22                      | 625.274,76                   | 1.360.029,83            | 255.313,01          | 160.071,40                    | 3.676.432,83  |
| JN           | JN           | 30-54622797-5 | EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A | 7           | D.F.            | 734.430,52                   | 307.153,12                      | 540.278,60                   | 1.513.895,92            | 183.019,01          | 1.324.691,37                  | 4.603.468,54  |
| JN           | JN           | 30-54622810-6 | BERNARDINO RIVADAVIA S.A.T.A.                        | 63          | S.G.I.          | 1.310.396,00                 | 349.124,25                      | 1.004.393,86                 | 2.167.738,07            | 353.950,44          | -                             | 5.185.602,62  |
| JN           | JN           | 30-54622810-6 | BERNARDINO RIVADAVIA S.A.T.A.                        | 113         | S.G.I.          | 1.493.912,09                 | 337.999,10                      | 1.276.602,14                 | 2.411.328,75            | 387.603,48          | -                             | 5.907.445,55  |
| JN           | JN           | 30-54622827-0 | MICRO OMNIBUS 45 S.A.C.I.F.                          | 45          | S.G.I.          | 1.042.954,91                 | 126.246,52                      | 1.334.090,32                 | 3.778.833,88            | 347.068,48          | -                             | 6.629.194,10  |

| Provincia | Municipio | CUIT          | Razon Social  | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Boleto Integral | Compensación Kilómetros | Compensación Global | Compensación Ingreso Medio Km | Total         |
|-----------|-----------|---------------|---|-------------|-----------------|------------------------------|---------------------------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| JN        | JN        | 30-54622827-0 | MICRO OMNIBUS 45 S.A.C.I.F.                               | 154         | S.G.I.          | 227.029,29                   | 68.437,65                       | 189.303,18                   | 268.042,20              | 56.473,21           | -                             | 809.285,52    |
| JN        | JN        | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES     | 166         | S.G.I.          | 1.704.463,01                 | 260.217,19                      | 1.872.493,19                 | 4.654.140,54            | 495.169,46          | -                             | 8.986.483,40  |
| JN        | JN        | 30-54622919-6 | TRANSPORTES AUTOMOTORES CALLAO SA                         | 12          | D.F.            | 2.126.779,29                 | 432.874,84                      | 2.041.728,98                 | 3.517.998,62            | 527.032,39          | -                             | 8.646.414,12  |
| JN        | JN        | 30-54622919-6 | TRANSPORTES AUTOMOTORES CALLAO SA                         | 124         | S.G.I.          | 1.188.760,66                 | 328.652,67                      | 645.280,48                   | 2.092.122,01            | 360.216,19          | -                             | 4.615.032,02  |
| JN        | JN        | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A.                           | 96          | S.G.I.          | 4.048.120,58                 | 266.325,16                      | 2.963.750,05                 | 13.068.708,51           | 668.360,03          | 1.186.480,92                  | 22.201.745,25 |
| JN        | JN        | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A.                           | 185         | S.G.I.          | 844.282,04                   | 140.715,38                      | 443.854,22                   | 978.069,88              | 149.055,71          | 170.606,24                    | 2.726.583,47  |
| JN        | JN        | 30-54623134-4 | TRANSPORTES COLEGIALES SACI                               | 42          | D.F.            | 1.164.031,09                 | 234.405,52                      | 1.145.562,09                 | 2.759.351,99            | 278.418,31          | 71.668,53                     | 5.653.437,52  |
| JN        | JN        | 30-54623141-7 | TRANSPORTES NUEVE DE JULIO S.A.                           | 109         | D.F.            | 1.022.833,41                 | 335.612,40                      | 876.563,86                   | 2.734.078,22            | 283.206,43          | 199.785,28                    | 5.452.079,60  |
| JN        | JN        | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES                       | 182         | S.G.I.          | 2.211.514,26                 | 429.074,21                      | 1.377.850,12                 | 2.761.908,33            | 472.411,85          | 976.056,63                    | 8.228.815,40  |
| JN        | JN        | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES                       | 136         | S.G.I.          | 1.193.999,48                 | 166.904,07                      | 674.879,71                   | 3.649.928,27            | 221.439,71          | 643.960,89                    | 6.551.112,13  |
| JN        | JN        | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES                       | 163         | S.G.I.          | 663.197,92                   | 124.936,11                      | 465.678,80                   | 1.714.175,66            | 145.477,61          | 355.649,18                    | 3.469.115,27  |
| JN        | JN        | 30-54624137-4 | TRANSPORTES SANTA FE S.A.C.E.I.                           | 39          | D.F.            | 2.042.692,76                 | 291.453,03                      | 1.991.960,19                 | 3.941.393,60            | 551.994,71          | -                             | 8.819.494,30  |
| JN        | JN        | 30-54624397-0 | COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A                | 106         | D.F.            | 1.380.498,55                 | 488.964,34                      | 1.032.941,06                 | 3.864.667,58            | 389.362,80          | 93.000,49                     | 7.249.434,82  |
| JN        | JN        | 30-54624397-0 | COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A                | 99          | D.F.            | 549.134,89                   | 202.278,37                      | 330.366,88                   | 1.603.326,20            | 163.606,48          | 39.097,67                     | 2.887.810,48  |
| JN        | JN        | 30-54624694-5 | EL PUENTE SAT   | 128         | S.G.I.          | 981.604,99                   | 157.168,51                      | 783.335,20                   | 1.219.020,93            | 261.580,48          | -                             | 3.402.710,11  |
| JN        | JN        | 30-54624694-5 | EL PUENTE SAT   | 32          | S.G.I.          | 648.070,39                   | 109.703,35                      | 584.122,75                   | 764.444,45              | 149.260,55          | -                             | 2.255.601,48  |
| JN        | JN        | 30-54624694-5 | EL PUENTE SAT   | 75          | S.G.I.          | 367.810,60                   | 69.727,15                       | 325.656,02                   | 591.870,36              | 95.153,60           | -                             | 1.450.217,72  |
| JN        | JN        | 30-54624694-5 | EL PUENTE SAT   | 158         | S.G.I.          | 772.816,55                   | 152.770,14                      | 614.388,16                   | 540.924,32              | 172.663,49          | -                             | 2.253.562,66  |
| JN        | JN        | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C.                              | 57          | S.G.II.         | 12.294.400,55                | 333.343,71                      | 5.879.531,45                 | 11.260.942,57           | 1.239.252,26        | -                             | 31.007.470,54 |
| JN        | JN        | 30-54624724-0 | GENERAL PUEYRREDON S.A.T.C.I                              | 110         | S.G.I.          | 1.379.485,99                 | 531.201,99                      | 1.033.620,71                 | 2.126.829,95            | 428.467,58          | -                             | 5.499.606,22  |
| JN        | JN        | 30-54625048-9 | TRANSPORTES QUIRNO COSTA SACEI.                           | 103         | S.G.I.          | 1.109.580,81                 | 419.392,85                      | 849.711,71                   | 1.925.540,62            | 318.375,07          | -                             | 4.622.601,06  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                        | 61          | D.F.            | 394.070,05                   | 28.622,71                       | 537.850,35                   | 591.651,92              | 103.505,22          | -                             | 1.655.700,25  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                        | 62          | D.F.            | 394.856,91                   | 25.894,30                       | 722.014,99                   | 615.780,24              | 99.391,12           | -                             | 1.857.937,56  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                        | 114         | S.G.I.          | 1.024.008,30                 | 300.654,75                      | 891.424,28                   | 1.900.745,60            | 284.270,38          | -                             | 4.401.103,31  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                        | 129         | S.G.II.         | 4.883.732,28                 | 138.911,58                      | 2.956.165,62                 | 6.158.252,94            | 1.075.119,32        | 246.592,90                    | 15.458.774,65 |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                        | 133         | S.G.I.          | 816.854,87                   | 148.335,11                      | 659.431,98                   | 1.624.218,18            | 238.372,93          | -                             | 3.487.213,08  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                        | 140         | S.G.I.          | 713.857,71                   | 82.822,90                       | 499.256,44                   | 1.435.539,92            | 218.034,72          | -                             | 2.949.511,69  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                        | 143         | S.G.I.          | 606.127,17                   | 151.400,45                      | 580.009,88                   | 1.244.625,48            | 175.113,75          | -                             | 2.757.276,73  |
| JN        | JN        | 30-54625079-9 | EMPRESA DE TRANSPORTE TTE GRAL ROCA SA                    | 108         | D.F.            | 921.212,91                   | 164.634,12                      | 728.274,86                   | 2.033.858,25            | 203.395,05          | 1.149.705,14                  | 5.201.080,33  |
| JN        | JN        | 30-54625079-9 | EMPRESA DE TRANSPORTE TTE GRAL ROCA SA                    | 21          | S.G.I.          | 4.135.970,79                 | 143.139,28                      | 5.728.215,96                 | 12.139.483,25           | 900.801,45          | 3.586.625,72                  | 26.634.236,44 |
| JN        | JN        | 30-54625321-6 | S A EXPRESO SUDOESTE SAES                                 | 85          | S.G.I.          | 2.578.486,79                 | 658.341,00                      | 1.853.874,59                 | 4.559.271,84            | 630.619,80          | -                             | 10.280.594,01 |
| JN        | JN        | 30-54625352-6 | LA VECINAL DE MATANZA SACI DE MICROOMNIBUS                | 180         | S.G.I.          | 4.312.563,57                 | 462.652,76                      | 2.253.022,86                 | 8.070.974,00            | 724.613,84          | 583.047,47                    | 16.406.874,50 |
| JN        | JN        | 30-54625437-9 | EXPRESO SAN ISIDRO S.A.T.C.I.F.I.                         | 168         | S.G.I.          | 1.796.974,43                 | 261.799,91                      | 1.562.561,00                 | 3.094.667,03            | 503.319,83          | -                             | 7.219.322,20  |
| JN        | JN        | 30-54626010-7 | TRANSPORTES AUTOMOTORES DE PASAJEROS SIGLO VEINTIUNO S.A. | 181         | S.G.I.          | 1.281.376,29                 | 421.392,67                      | 905.342,21                   | 1.630.408,07            | 315.498,88          | -                             | 4.554.018,12  |
| JN        | JN        | 30-54630419-8 | LINEA DE MICROOMNIBUS 47 SOCIEDAD ANONIMA                 | 47          | D.F.            | 1.198.553,41                 | 589.890,50                      | 1.028.754,47                 | 2.456.257,33            | 296.373,77          | 1.414.564,93                  | 6.984.394,41  |
| JN        | JN        | 30-54632033-9 | LINEA EXPRESO LINIERS S.A.                                | 88          | S.G.II.         | 2.052.008,43                 | 245.789,95                      | 1.062.038,61                 | 2.313.739,81            | 666.716,39          | 1.658.546,88                  | 7.998.840,07  |
| JN        | JN        | 30-54632118-1 | MICRO OMNIBUS SUR SA                                      | 160         | S.G.I.          | 2.215.562,97                 | 475.589,77                      | 1.701.766,69                 | 3.623.689,20            | 576.020,06          | -                             | 8.592.628,69  |
| JN        | JN        | 30-54632965-4 | TRANSPORTES SUR NOR CISA                                  | 15          | S.G.I.          | 2.932.942,97                 | 300.663,08                      | 2.729.599,76                 | 7.385.751,19            | 710.169,44          | -                             | 14.059.126,44 |
| JN        | JN        | 30-54633333-3 | LINEA 213 SOCIEDAD ANONIMA DE TRANSPORTE                  | 53          | S.G.I.          | 2.711.178,23                 | 490.586,70                      | 2.367.731,98                 | 7.199.000,09            | 617.462,66          | -                             | 13.385.959,66 |
| JN        | JN        | 30-54633548-4 | TRANSPORTES SESENTA Y OCHO SRL                            | 68          | D.F.            | 2.457.179,04                 | 224.028,14                      | 1.921.695,77                 | 3.404.771,58            | 488.053,38          | -                             | 8.495.727,92  |



| Provincia | Municipio | CUIT          | Razon Social                                       | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Boleto Integral | Compensación Kilómetros | Compensación Global | Compensación Ingreso Medio Km | Total         |
|-----------|-----------|---------------|--|-------------|-----------------|------------------------------|---------------------------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| JN        | JN        | 30-54633579-4 | EMPRESA DE TRANSPORTES MARIANO MORENO S.A.         | 36          | S.G.I.          | 111.296,02                   | 77.848,60                       | 62.055,77                    | 251.160,15              | 3.280,72            | 2.368.548,05                  | 2.874.189,30  |
| JN        | JN        | 30-54633708-8 | TRANSPORTES NUEVA CHICAGO C I S A                  | 80          | S.G.I.          | 2.106.736,66                 | 675.587,42                      | 1.599.317,74                 | 3.054.721,49            | 555.787,27          | -                             | 7.992.150,58  |
| JN        | JN        | 30-54633715-0 | EMPRESA DE TRANSPORTES PEDRO DE MENDOZA C.I.S.A.   | 29          | S.G.I.          | 1.279.435,54                 | 331.102,35                      | 883.618,43                   | 2.344.692,08            | 438.095,47          | -                             | 5.276.943,87  |
| JN        | JN        | 30-54633739-8 | MICROOMNIBUS CIUDAD DE BUENOS AIRES SATCI          | 59          | S.G.I.          | 3.212.095,84                 | 312.934,84                      | 2.837.091,57                 | 4.948.873,35            | 858.958,61          | -                             | 12.169.954,22 |
| JN        | JN        | 30-54633937-4 | EMPRESA ANTARTIDA ARGENTINA S.A DE T               | 95          | S.G.I.          | 993.766,92                   | 185.233,94                      | 628.172,54                   | 1.562.064,52            | 260.463,77          | 287.657,72                    | 3.917.359,41  |
| JN        | JN        | 30-54633975-7 | TRANSPORTES DEL TEJAR SA                           | 67          | S.G.I.          | 1.324.065,88                 | 256.879,19                      | 986.550,37                   | 1.954.770,67            | 341.173,82          | -                             | 4.863.439,92  |
| JN        | JN        | 30-54634053-4 | TRANSPORTES SOL DE MAYO C.I.S.A.                   | 4           | D.F.            | 1.017.829,83                 | 251.396,83                      | 1.118.360,52                 | 2.051.582,03            | 245.601,98          | 849.389,32                    | 5.534.160,51  |
| JN        | JN        | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATACI                       | 19          | S.G.I.          | 1.241.284,26                 | 263.523,08                      | 850.522,23                   | 1.597.291,64            | 297.065,85          | -                             | 4.249.687,05  |
| JN        | JN        | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATACI                       | 153         | S.G.I.          | 613.049,05                   | 122.055,57                      | 433.880,70                   | 807.721,37              | 135.908,86          | -                             | 2.112.615,54  |
| JN        | JN        | 30-54634107-7 | EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S A     | 24          | S.G.I.          | 1.565.153,93                 | 475.288,51                      | 997.955,50                   | 3.290.027,33            | 469.188,56          | -                             | 6.797.613,82  |
| JN        | JN        | 30-54634121-2 | LINEA 71 S.A.                                      | 71          | S.G.I.          | 2.128.136,55                 | 475.504,34                      | 1.712.243,81                 | 3.029.007,14            | 569.607,76          | -                             | 7.914.499,60  |
| JN        | JN        | 30-54634305-3 | CARDENAS S.A.                                      | 126         | S.G.I.          | 1.783.148,05                 | 503.099,46                      | 1.156.792,38                 | 3.501.146,64            | 482.733,08          | -                             | 7.426.919,61  |
| JN        | JN        | 30-54634312-6 | EMPRESA DE TRANSPORTES MICROOMNIBUS SAENZ PEÑA SRL | 92          | S.G.I.          | 2.044.807,44                 | 618.849,77                      | 1.498.006,47                 | 3.745.524,41            | 563.055,75          | -                             | 8.470.243,85  |
| JN        | JN        | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA                         | 188         | S.G.I.          | 1.930.506,42                 | 368.148,42                      | 1.219.127,44                 | 4.044.870,11            | 368.250,00          | 788.212,33                    | 8.719.114,72  |
| JN        | JN        | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA                         | 20          | S.G.I.          | 667.422,29                   | 118.240,54                      | 444.005,49                   | 1.503.450,60            | 164.012,62          | 318.592,20                    | 3.215.723,75  |
| JN        | JN        | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA                         | 161         | S.G.I.          | 2.737.075,57                 | 407.038,82                      | 2.081.953,04                 | 3.423.798,21            | 640.489,38          | 1.120.050,20                  | 10.410.405,21 |
| JN        | JN        | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA                         | 117         | S.G.I.          | 1.736.158,18                 | 644.018,28                      | 1.410.218,87                 | 2.796.610,54            | 400.259,26          | 731.848,69                    | 7.719.113,82  |
| JN        | JN        | 30-54634671-0 | TRANSPORTES 270 S.A.                               | 70          | S.G.I.          | 1.013.436,21                 | 354.031,04                      | 935.180,40                   | 1.224.541,66            | 321.787,77          | -                             | 3.848.977,08  |
| JN        | JN        | 30-54635094-7 | TRANSPORTE ESCALADA SA DE TRANSPORTES              | 169         | S.G.I.          | 852.067,38                   | 212.718,82                      | 546.525,56                   | 1.284.929,84            | 194.129,55          | -                             | 3.090.371,16  |
| JN        | JN        | 30-54635094-7 | TRANSPORTE ESCALADA SA DE TRANSPORTES              | 175         | S.G.I.          | 723.248,46                   | 224.207,33                      | 436.036,21                   | 814.490,50              | 160.380,52          | -                             | 2.358.363,03  |
| JN        | JN        | 30-54635216-8 | ETACER SRL   | 907         | I.N.P.          | 199.748,65                   | -                               | -                            | 385.222,37              | 137.205,23          | -                             | 722.176,25    |
| JN        | JN        | 30-54636578-2 | MICROOMNIBUS BARRANCAS DE BELGRANO S. A.           | 118         | D.F.            | 1.313.658,90                 | 151.498,64                      | 925.593,25                   | 1.959.190,51            | 272.903,86          | -                             | 4.622.845,17  |
| JN        | JN        | 30-54636615-0 | 4 DE SEPTIEMBRE SATCP                              | 37          | S.G.I.          | 1.508.628,54                 | 254.639,00                      | 1.463.943,57                 | 3.633.751,04            | 455.171,82          | -                             | 7.316.133,98  |
| JN        | JN        | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I                   | 76          | D.F.            | 1.219.869,57                 | 373.963,98                      | 1.019.097,95                 | 1.963.276,73            | 293.218,76          | 334.954,48                    | 5.204.381,47  |
| JN        | JN        | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I                   | 135         | S.G.I.          | 1.184.928,03                 | 515.270,14                      | 982.796,95                   | 1.531.679,33            | 316.629,30          | 12.146,17                     | 4.543.449,92  |
| JN        | JN        | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I                   | 56          | S.G.I.          | 762.871,68                   | 287.601,90                      | 582.842,49                   | 2.125.998,29            | 224.451,32          | 10.196,98                     | 3.993.962,66  |
| JN        | JN        | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I                   | 91          | S.G.I.          | 1.683.695,71                 | 499.391,86                      | 1.437.872,14                 | 3.396.491,91            | 444.460,64          | 19.136,24                     | 7.481.048,49  |
| JN        | JN        | 30-54636783-1 | TRANSPORTE LÍNEA 123 S.A.                          | 123         | S.G.I.          | 615.517,04                   | 133.938,01                      | 503.852,51                   | 1.055.184,20            | 154.502,15          | 156.971,57                    | 2.619.965,47  |
| JN        | JN        | 30-54640458-3 | ATACO NORTE S.A.C.I.                               | 902         | I.N.P.          | 110.313,27                   | -                               | -                            | 300.116,85              | 248.614,35          | 680.544,43                    | 1.339.588,89  |
| JN        | JN        | 30-54650008-6 | LA NUEVA METROPOL SATACI                           | 65          | D.F.            | 1.255.934,49                 | 254.421,72                      | 1.099.361,72                 | 2.714.771,65            | 298.139,48          | -                             | 5.622.629,05  |
| JN        | JN        | 30-54650008-6 | LA NUEVA METROPOL SATACI                           | 195         | S.G.II.         | 2.300.522,53                 | 10.164,62                       | 1.143.970,07                 | 3.042.927,61            | 274.592,94          | 978.574,37                    | 7.750.752,13  |
| JN        | JN        | 30-54650008-6 | LA NUEVA METROPOL SATACI                           | 194         | S.G.II.         | 4.641.517,86                 | 19.209,95                       | 2.277.567,57                 | 5.389.458,16            | 583.588,64          | 1.658.211,53                  | 14.569.553,71 |
| JN        | JN        | 30-54657207-9 | NUEVOS RUMBOS S.A.                                 | 132         | D.F.            | 2.646.626,00                 | 928.032,04                      | 1.908.933,23                 | 4.334.564,97            | 630.235,59          | -                             | 10.448.391,82 |
| JN        | JN        | 30-54657290-7 | EMPRESA DE TRANSPORTES AMERICA SAC.E I             | 105         | S.G.I.          | 1.253.356,14                 | 349.579,64                      | 983.581,71                   | 2.721.246,47            | 376.524,64          | -                             | 5.684.288,59  |
| JN        | JN        | 30-54660726-3 | EMPRESA DE TRANSPORTES FLUVIALES DEL LITORAL S.A.  | 906         | I.N.P.          | 224.131,93                   | -                               | -                            | 184.886,28              | 98.532,74           | 512.583,85                    | 1.020.134,80  |
| JN        | JN        | 30-54660863-4 | TRANSP VEINTIDOS DE SEPTIEMBRE S A C               | 2           | S.G.I.          | 1.306.832,34                 | 345.881,63                      | 1.003.749,57                 | 2.075.596,01            | 378.567,80          | -                             | 5.110.627,35  |
| JN        | JN        | 30-54669877-3 | COMPANIA MICROOMNIBUS LA COLORADA SACI             | 178         | S.G.I.          | 2.789.547,54                 | 523.228,33                      | 2.005.435,45                 | 6.763.991,85            | 601.551,88          | -                             | 12.683.755,04 |
| JN        | JN        | 30-54684423-0 | EMPRESA TANDILENSE S A C I F I Y DE S.             | 152         | S.G.I.          | 3.073.651,91                 | 371.048,24                      | 2.975.499,28                 | 5.957.568,24            | 1.040.429,82        | -                             | 13.418.197,48 |
| JN        | JN        | 30-55665485-5 | TRANSPORTES RIO GRANDE SACIF                       | 5           | D.F.            | 1.224.443,44                 | 565.434,93                      | 829.872,59                   | 3.016.813,82            | 307.706,89          | 1.125.807,97                  | 7.070.079,63  |

| Provincia | Municipio | CUIT          | Razon Social                                     | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Boleto Integral | Compensación Kilómetros | Compensación Global | Compensación Ingreso Medio Km | Total         |
|-----------|-----------|---------------|--|-------------|-----------------|------------------------------|---------------------------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| JN        | JN        | 30-55665485-5 | TRANSPORTES RIO GRANDE SACIF                     | 8           | S.G.I.          | 1.354.879,99                 | 152.991,95                      | 1.360.316,11                 | 4.613.075,56            | 359.939,37          | 503.103,05                    | 8.344.306,02  |
| JN        | JN        | 30-55665485-5 | TRANSPORTES RIO GRANDE SACIF                     | 23          | D.F.            | 479.582,89                   | 239.575,93                      | 269.318,66                   | 840.102,65              | 121.249,27          | 411.639,88                    | 2.361.469,28  |
| JN        | JN        | 30-56394131-2 | EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L. | 914         | I.N.P.          | 989.887,96                   | -                               | -                            | 1.015.614,89            | 257.443,95          | 1.982.075,16                  | 4.245.021,96  |
| JN        | JN        | 30-56796685-9 | VUELTA DE ROCHA SA                               | 64          | D.F.            | 1.117.483,39                 | 157.321,90                      | 856.391,90                   | 2.113.698,25            | 275.628,67          | -                             | 4.520.524,12  |
| JN        | JN        | 30-56835256-0 | LINEA 17 S.A.                                    | 17          | S.G.I.          | 1.649.819,93                 | 330.902,35                      | 1.448.882,90                 | 3.853.306,03            | 487.056,80          | -                             | 7.769.968,01  |
| JN        | JN        | 30-56844599-2 | JUAN B. JUSTO S.A.T.C.I.                         | 34          | D.F.            | 1.663.451,25                 | 301.676,47                      | 2.001.656,88                 | 3.950.359,63            | 420.123,91          | -                             | 8.337.268,14  |
| JN        | JN        | 30-57153764-4 | MICRO OMNIBUS NORTE SOCIEDAD ANONIMA             | 60          | S.G.I.          | 3.218.626,04                 | 282.465,97                      | 2.175.776,94                 | 5.784.385,77            | 829.855,55          | 6.584.997,87                  | 18.876.108,14 |
| JN        | JN        | 30-57189536-2 | LINEA 22 S.A.                                    | 22          | S.G.I.          | 903.739,49                   | 151.195,57                      | 737.486,97                   | 1.971.443,97            | 244.506,70          | 667.991,01                    | 4.676.363,72  |
| JN        | JN        | 30-57190196-6 | 17 DE AGOSTO S.A.                                | 26          | D.F.            | 1.098.263,80                 | 444.925,61                      | 669.962,89                   | 1.877.426,31            | 265.140,47          | 4.943,95                      | 4.360.663,04  |
| JN        | JN        | 30-57196699-5 | LINEA 10 S.A.                                    | 10          | S.G.I.          | 1.096.271,03                 | 197.823,80                      | 711.877,74                   | 2.021.925,13            | 311.853,07          | -                             | 4.339.750,77  |
| JN        | JN        | 30-57196927-7 | TRANSPORTES SAN CAYETANO S.A.C.                  | 1           | S.G.I.          | 600.646,53                   | 127.252,94                      | 582.890,38                   | 859.050,66              | 160.682,20          | 384.982,41                    | 2.715.505,13  |
| JN        | JN        | 30-59033015-5 | EMPRESA CEFERINO S.A                             | 908         | I.N.P.          | 120.756,71                   | 58,28                           | -                            | 80.620,58               | 33.909,68           | 13.148,84                     | 248.494,09    |
| JN        | JN        | 30-62548832-6 | TRANSPORTES AVENIDA BERNARDO ADER S.A.           | 130         | S.G.I.          | 1.707.841,19                 | 287.185,07                      | 1.528.591,67                 | 3.916.550,22            | 552.697,68          | -                             | 7.992.865,83  |
| JN        | JN        | 30-62554374-2 | PEHUENCHE S.A.                                   | 911         | I.N.P.          | 452.336,70                   | -                               | -                            | 889.063,25              | 295.053,56          | -                             | 1.636.453,50  |
| JN        | JN        | 30-68784108-1 | EMPRESA RIO URUGUAY S.R.L.                       | 912         | I.N.P.          | 3.664,34                     | -                               | -                            | 22.100,69               | 9.456,38            | 165.766,92                    | 200.988,34    |
| JN        | JN        | 30-69638589-7 | EL NUEVO HALCON SA                               | 148         | S.G.I.          | 4.136.183,67                 | 548.590,68                      | 2.735.504,93                 | 9.821.605,11            | 856.474,08          | 3.474.951,21                  | 21.573.309,67 |
| JN        | JN        | 30-69967283-8 | UNION TRANSPORTISTAS DE EMPRESAS S.A.            | 46          | S.G.I.          | 1.012.264,17                 | 235.290,86                      | 928.339,17                   | 1.672.828,08            | 274.824,18          | -                             | 4.123.546,46  |
| JN        | JN        | 30-70087642-6 | ROCARAZA SA                                      | 146         | S.G.I.          | 1.108.787,14                 | 353.619,73                      | 822.056,74                   | 1.935.737,69            | 323.344,14          | -                             | 4.543.545,44  |
| JN        | JN        | 30-70087642-6 | ROCARAZA SA                                      | 31          | S.G.I.          | 2.567.955,99                 | 718.399,10                      | 2.114.919,08                 | 4.994.584,72            | 493.661,94          | -                             | 10.889.520,83 |
| JN        | JN        | 30-70228513-1 | GRUPO LINEA 179 S.A.                             | 179         | S.G.I.          | 732.231,28                   | 153.507,60                      | 517.794,00                   | 985.467,65              | 158.064,83          | 782.793,77                    | 3.329.859,12  |
| JN        | JN        | 30-70395396-0 | DUVI S.A.  | 86          | S.G.I.          | 2.161.011,13                 | 95.587,42                       | 1.627.417,46                 | 9.165.029,67            | 302.185,76          | 2.812.697,87                  | 16.163.929,30 |
| JN        | JN        | 30-70395396-0 | DUVI S.A.  | 193         | S.G.I.          | 320.668,55                   | 42.813,48                       | 283.313,80                   | 762.953,44              | 53.631,30           | 291.852,30                    | 1.755.232,86  |
| JN        | JN        | 30-70554911-3 | BUS DEL OESTE S.A.                               | 97          | S.G.I.          | 687.133,06                   | 118.842,35                      | 612.853,05                   | 1.312.216,08            | 165.268,17          | 1.192.613,80                  | 4.088.926,51  |
| JN        | JN        | 30-70778883-2 | ERSA URBANO S.A.                                 | 904         | I.N.P.          | 107.494,12                   | -                               | -                            | 296.628,65              | 243.523,74          | 707.952,56                    | 1.355.599,07  |
| JN        | JN        | 30-70778883-2 | ERSA URBANO S.A.                                 | 184         | S.G.I.          | 909.155,17                   | 179.397,29                      | 629.097,55                   | 1.092.003,63            | 203.186,66          | -                             | 3.012.840,29  |
| JN        | JN        | 30-70818819-7 | BUENOS AIRES BUS S.A.                            | 49          | S.G.I.          | 706.095,98                   | 128.929,23                      | 382.295,73                   | 1.091.197,61            | 141.463,28          | 474.049,00                    | 2.924.030,83  |
| JN        | JN        | 30-70986829-9 | TRANSPORTES 1º DE SEPTIEMBRE SA                  | 93          | S.G.I.          | 708.789,56                   | 156.509,50                      | 675.186,51                   | 1.367.970,25            | 213.291,06          | 1.254.229,68                  | 4.375.976,55  |
| JN        | JN        | 33-54568440-9 | ALMAFUERTE S.A.T.A.C.I.                          | 55          | S.G.I.          | 1.471.081,10                 | 176.993,48                      | 1.164.848,30                 | 3.037.318,70            | 399.463,08          | 288.541,47                    | 6.538.246,13  |
| JN        | JN        | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR                | 41          | S.G.I.          | 1.698.404,14                 | 319.915,48                      | 1.173.528,25                 | 2.657.635,88            | 469.357,40          | -                             | 6.318.841,14  |
| JN        | JN        | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR                | 910         | I.N.P.          | 3.241.073,24                 | -                               | -                            | 3.293.936,95            | 604.056,41          | -                             | 7.139.066,61  |
| JN        | JN        | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR                | 915         | I.N.P.          | 107.055,38                   | -                               | -                            | 93.020,31               | 31.648,32           | -                             | 231.724,01    |
| JN        | JN        | 33-54626188-9 | TRANSPORTES ALMIRANTE BROWN S.A.                 | 33          | S.G.I.          | 1.705.200,51                 | 260.387,42                      | 1.458.377,34                 | 3.655.785,64            | 464.432,04          | 501.813,51                    | 8.045.996,46  |
| JN        | JN        | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR                  | 101         | S.G.I.          | 1.860.358,90                 | 714.816,74                      | 1.322.096,91                 | 3.268.014,83            | 475.066,94          | 422.297,01                    | 8.062.651,33  |
| JN        | JN        | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR                  | 44          | D.F.            | 1.106.543,35                 | 316.761,81                      | 1.096.684,22                 | 2.147.252,00            | 279.096,75          | -                             | 4.946.338,12  |
| JN        | JN        | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR                  | 28          | S.G.I.          | 4.240.608,94                 | 515.103,62                      | 5.540.388,43                 | 9.561.674,49            | 937.769,48          | 947.621,57                    | 21.743.166,54 |
| JN        | JN        | 33-54635568-9 | MAYO SOCIEDAD ANONIMA TRANSPORTE AUTOMOTOR       | 141         | S.G.I.          | 1.024.064,28                 | 262.024,98                      | 823.976,38                   | 2.187.688,36            | 290.885,80          | -                             | 4.588.639,79  |
| JN        | JN        | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                   | 25          | D.F.            | 812.470,72                   | 290.305,52                      | 591.716,47                   | 2.018.350,50            | 206.916,16          | 511.008,98                    | 4.430.768,35  |
| JN        | JN        | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                   | 84          | D.F.            | 989.951,38                   | 167.507,87                      | 759.972,49                   | 2.157.815,99            | 218.723,67          | 540.782,48                    | 4.834.753,88  |
| JN        | JN        | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                   | 9           | S.G.I.          | 1.285.939,61                 | 265.170,68                      | 1.263.821,95                 | 2.261.935,93            | 371.327,60          | -                             | 5.448.195,77  |
| JN        | JN        | 33-70223426-9 | NUDO SA  | 50          | D.F.            | 879.519,40                   | 419.553,21                      | 707.647,05                   | 2.254.558,69            | 242.631,87          | 562.592,98                    | 5.066.503,21  |
| JN        | JN        | 33-70223426-9 | NUDO SA  | 6           | D.F.            | 535.090,90                   | 223.760,00                      | 443.593,45                   | 1.045.993,25            | 142.538,74          | 314.453,10                    | 2.705.429,45  |
| JN        | JN        | 33-70223426-9 | NUDO SA  | 150         | S.G.I.          | 877.907,84                   | 435.443,35                      | 699.723,76                   | 1.667.785,04            | 258.921,97          | 162.849,63                    | 4.102.631,59  |

| Provincia      | Municipio | CUIT          | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Boleto Integral | Compensación Kilómetros | Compensación Global  | Compensación Ingreso Medio Km | Total                   |
|----------------|-----------|---------------|--------------|-------------|-----------------|------------------------------|---------------------------------|------------------------------|-------------------------|----------------------|-------------------------------|-------------------------|
| JN             | JN        | 33-70223426-9 | NUDO SA      | 107         | D.F.            | 1.369.348,50                 | 517.962,62                      | 1.187.405,36                 | 3.017.677,78            | 337.420,50           | 769.430,45                    | 7.199.245,21            |
| <b>Totales</b> |           |               |              |             |                 | <b>517.564.503,97</b>        | <b>111.883.049,00</b>           | <b>321.649.870,43</b>        | <b>612.655.809,35</b>   | <b>94.230.971,64</b> | <b>121.465.732,02</b>         | <b>1.779.449.936,39</b> |