

| PROVINCIA    | MUNICIPIO             | CUIT          | RAZON SOCIAL   | LINEA  | SISTAU | RCC GT        | RCC DEMANDA   | TOTAL         |
|--------------|-----------------------|---------------|--|--------|--------|---------------|---------------|---------------|
| BUENOS AIRES | ALMIRANTE BROWN       | 30-64701983-4 | TRANSPORTE DEL SUR SRL   | AB515  | 0,00   | 2.579.686,18  | 9.889.577,23  | 12.469.263,41 |
| BUENOS AIRES | ALMIRANTE BROWN       | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL  | AB505  | 0,00   | 4.522.614,29  | 11.084.369,65 | 15.606.983,94 |
| BUENOS AIRES | ALMIRANTE BROWN       | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL  | AB506  | 0,00   | 4.359.139,97  | 16.697.055,12 | 21.056.195,09 |
| BUENOS AIRES | ALMIRANTE BROWN       | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL  | AB521  | 0,00   | 374.329,42    | 1.102.302,39  | 1.476.631,81  |
| BUENOS AIRES | ALMIRANTE BROWN       | 30-68586179-4 | EMPRESA 501 S.A.   | AB501  | 0,00   | 5.785.098,30  | 21.462.879,82 | 27.247.978,12 |
| BUENOS AIRES | ALMIRANTE BROWN       | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.  | AB510  | 0,00   | 1.285.074,93  | 3.077.418,32  | 4.362.493,24  |
| BUENOS AIRES | ALMIRANTE BROWN       | 30-71596259-0 | AUTOBUSES BUENOS AIRES SRL TRANSPORTE LARRAZABAL CISA UNION TRANSITORIA UT | AB514  | 0,00   | 4.814.369,02  | 16.808.961,01 | 21.623.330,02 |
| BUENOS AIRES | AVELLANEDA            | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.   | AV570  | 0,00   | 3.459.335,50  | 10.947.255,26 | 14.406.590,75 |
| BUENOS AIRES | BERAZATEGUI           | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI                                 | BE603  | 0,00   | 5.717.442,68  | 16.830.877,07 | 22.548.319,75 |
| BUENOS AIRES | BERAZATEGUI           | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI                                 | BE619  | 0,00   | 3.116.264,20  | 11.865.027,05 | 14.981.291,25 |
| BUENOS AIRES | BRANDSEN              | 30-70986951-1 | EMPRESA DE TRANSPORTE SANTA RITA S.R.L.                                    | BR500  | 0,00   | 672.124,59    | 2.547.533,88  | 3.219.658,46  |
| BUENOS AIRES | CAMPANA               | 30-71158328-5 | COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA                                 | 501    | 0,00   | 431.588,79    | 2.819.638,41  | 3.251.227,20  |
| BUENOS AIRES | CAMPANA               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.   | CA505  | 0,00   | 365.909,42    | 1.020.546,31  | 1.386.455,73  |
| BUENOS AIRES | CAMPANA               | 30-66764535-9 | COOPERATIVA DE TRABAJO 3 DE JULIO LTDA.                                    | 502    | 0,00   | 294.426,03    | 882.935,10    | 1.177.361,13  |
| BUENOS AIRES | CAÑUELAS              | 30-54632033-9 | LINEA EXPRESO LINIERS S.A.   | CÑ502  | 0,00   | 269.983,34    | 767.255,82    | 1.037.239,16  |
| BUENOS AIRES | ESCOBAR               | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.  | ES504B | 0,00   | 204.554,59    | 683.727,58    | 888.282,17    |
| BUENOS AIRES | ESCOBAR               | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.  | ES507  | 0,00   | 459.780,97    | 1.040.284,68  | 1.500.065,65  |
| BUENOS AIRES | ESCOBAR               | 30-68679471-3 | LINEA SESENTA S.A.   | ES503  | 0,00   | 2.629.307,05  | 9.983.133,23  | 12.612.440,28 |
| BUENOS AIRES | ESCOBAR               | 30-68679471-3 | LINEA SESENTA S.A.   | ES509  | 0,00   | 457.344,92    | 1.717.039,48  | 2.174.384,40  |
| BUENOS AIRES | ESCOBAR               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.   | ES505  | 0,00   | 436.774,88    | 96.251,58     | 533.026,45    |
| BUENOS AIRES | ESCOBAR               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.   | ES506  | 0,00   | 627.272,12    | 195.058,28    | 822.330,41    |
| BUENOS AIRES | ESCOBAR               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.   | ES508  | 0,00   | 786.139,42    | 4.064.634,80  | 4.850.774,22  |
| BUENOS AIRES | ESCOBAR               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.   | ES511  | 0,00   | 378.399,39    | 20.992,35     | 399.391,74    |
| BUENOS AIRES | ESCOBAR               | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.   | ES513  | 0,00   | 486.939,63    | 7.516.144,25  | 8.003.083,88  |
| BUENOS AIRES | ESTEBAN ECHEVERRIA    | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501  | EE501  | 0,00   | 11.357.085,20 | 45.371.728,33 | 56.728.813,53 |
| BUENOS AIRES | EXALTACION DE LA CRUZ | 30-70790289-9 | ruta bus sa  | EC501  | 0,00   | 844.384,70    | 3.248.152,85  | 4.092.537,55  |
| BUENOS AIRES | EZEIZA                | 30-69305982-4 | EMPRESA J.M. EZEIZA S.R.L.   | EZ518  | 0,00   | 7.756.765,71  | 27.911.411,74 | 35.668.177,45 |
| BUENOS AIRES | FLORENCIO VARELA      | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A.   | FV501  | 0,00   | 517.140,42    | 2.412.798,59  | 2.929.939,01  |
| BUENOS AIRES | FLORENCIO VARELA      | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A.   | FV504  | 0,00   | 1.182.751,28  | 3.582.213,39  | 4.764.964,67  |
| BUENOS AIRES | FLORENCIO VARELA      | 30-54669877-3 | COMPANIA MICROOMNIBUS LA COLORADA SACI                                     | FV505  | 0,00   | 2.772.300,35  | 9.096.153,14  | 11.868.453,49 |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA   | FV500  | 0,00   | 1.781.297,15  | 4.499.801,11  | 6.281.098,26  |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA   | FV503  | 0,00   | 949.729,93    | 7.030.994,74  | 7.980.724,67  |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA   | FV506  | 0,00   | 1.002.742,22  | 5.925.218,49  | 6.927.960,71  |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA   | FV507  | 0,00   | 1.016.081,01  | 3.562.808,95  | 4.578.889,97  |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA   | FV508  | 0,00   | 932.469,90    | 4.576.252,40  | 5.508.722,30  |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA   | FV509  | 0,00   | 850.542,88    | 2.665.988,39  | 3.516.531,27  |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA   | FV511  | 0,00   | 758.710,95    | 3.686.389,70  | 4.445.100,65  |
| BUENOS AIRES | FLORENCIO VARELA      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA   | FV512  | 0,00   | 712.295,80    | 1.986.932,37  | 2.699.228,17  |
| BUENOS AIRES | GENERAL RODRIGUEZ     | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.  | GR500  | 0,00   | 4.293.990,91  | 17.062.545,61 | 21.356.536,52 |
| BUENOS AIRES | GENERAL SAN MARTIN    | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.  | SM670  | 0,00   | 6.397.864,26  | 32.470.932,86 | 38.868.797,12 |
| BUENOS AIRES | ITUZAINGO             | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES                      | IT504  | 0,00   | 395.456,95    | 805.255,63    | 1.200.712,59  |
| BUENOS AIRES | JOSE C. PAZ           | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES  | JP741A | 0,00   | 2.881.667,57  | 9.919.559,80  | 12.801.227,38 |
| BUENOS AIRES | JOSE C. PAZ           | 30-65585353-3 | EMPRESA DE TRANSPORTES EL LITORAL S.A.                                     | JP749  | 0,00   | 4.643.636,80  | 25.787.442,04 | 30.431.078,84 |
| BUENOS AIRES | LA MATANZA            | 30-54622438-0 | LA CABAÑA S.A.   | LM624  | 0,00   | 6.188.052,95  | 25.122.537,34 | 31.310.590,29 |
| BUENOS AIRES | LA MATANZA            | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A.  | LM621  | 0,00   | 9.883.066,35  | 27.269.975,29 | 37.153.041,64 |
| BUENOS AIRES | LA MATANZA            | 30-54625352-6 | LA VECINAL DE MATANZA SACI DE MICROOMNIBUS                                 | LM630  | 0,00   | 4.565.877,49  | 14.784.597,80 | 19.350.475,29 |

| PROVINCIA    | MUNICIPIO           | CUIT          | RAZON SOCIAL   | LINEA | SISTAU | RCC GT        | RCC DEMANDA   | TOTAL         |
|--------------|---------------------|---------------|--|-------|--------|---------------|---------------|---------------|
| BUENOS AIRES | LA MATANZA          | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI  | LM622 | 0,00   | 7.471.594,77  | 29.455.380,63 | 36.926.975,40 |
| BUENOS AIRES | LA MATANZA          | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI  | LM628 | 0,00   | 1.060.968,83  | 3.078.579,41  | 4.139.548,25  |
| BUENOS AIRES | LA MATANZA          | 30-68013871-7 | NUEVO IDEAL S.A.   | LM620 | 0,00   | 19.113.202,18 | 75.570.909,21 | 94.684.111,39 |
| BUENOS AIRES | LA PLATA            | 30-54566659-2 | FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA | LP506 | 0,00   | 2.574.610,90  | 12.044.709,08 | 14.619.319,98 |
| BUENOS AIRES | LA PLATA            | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE                            | LP504 | 0,00   | 13.050.836,52 | 53.076.236,53 | 66.127.073,05 |
| BUENOS AIRES | LA PLATA            | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE                            | LP508 | 0,00   | 671.713,44    | 2.749.402,78  | 3.421.116,21  |
| BUENOS AIRES | LA PLATA            | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE                            | LP561 | 0,00   | 636.819,23    | 3.124.216,43  | 3.761.035,66  |
| BUENOS AIRES | LA PLATA            | 30-54625291-0 | UNION PLATENSE S.R.L.  | LP501 | 0,00   | 4.170.778,19  | 17.014.520,58 | 21.185.298,77 |
| BUENOS AIRES | LA PLATA            | 30-54625291-0 | UNION PLATENSE S.R.L.  | LP502 | 0,00   | 2.535.628,74  | 12.721.181,03 | 15.256.809,77 |
| BUENOS AIRES | LA PLATA            | 30-54625291-0 | UNION PLATENSE S.R.L.  | LP520 | 0,00   | 2.857.857,39  | 13.420.440,18 | 16.278.297,58 |
| BUENOS AIRES | LA PLATA            | 30-70729904-1 | EXPRESO LA PLATA BUENOS AIRES SA   | LP518 | 0,00   | 671.918,64    | 1.729.953,80  | 2.401.872,43  |
| BUENOS AIRES | LA PLATA            | 30-70729904-1 | EXPRESO LA PLATA BUENOS AIRES SA   | LP53A | 0,00   | 7.676.333,40  | 31.178.597,70 | 38.854.931,10 |
| BUENOS AIRES | LA PLATA            | 30-71501182-0 | MICROEXPRES S.A.   | LP53B | 0,00   | 2.014.532,38  | 7.497.064,86  | 9.511.597,24  |
| BUENOS AIRES | LANUS               | 30-54625451-4 | COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.                       | LA523 | 0,00   | 1.311.199,33  | 3.104.564,07  | 4.415.763,40  |
| BUENOS AIRES | LANUS               | 30-54641925-4 | MICRO OMNIBUS AVENIDA S.A.   | LA520 | 0,00   | 3.440.865,50  | 12.595.278,99 | 16.036.144,50 |
| BUENOS AIRES | LANUS               | 30-57197043-7 | 5 DE AGOSTO SRL  | LA524 | 0,00   | 1.983.636,87  | 7.745.076,23  | 9.728.713,11  |
| BUENOS AIRES | LANUS               | 30-58039052-4 | MICROOMNIBUS ESTE S.A.   | LA521 | 0,00   | 2.004.915,21  | 4.458.451,72  | 6.463.366,93  |
| BUENOS AIRES | LANUS               | 30-58039052-4 | MICROOMNIBUS ESTE S.A.   | LA526 | 0,00   | 2.561.563,01  | 10.929.573,01 | 13.491.136,01 |
| BUENOS AIRES | LANUS               | 30-70805898-6 | EL URBANO SRL  | LA522 | 0,00   | 487.657,29    | 976.091,92    | 1.463.749,21  |
| BUENOS AIRES | LANUS               | 30-70805898-6 | EL URBANO SRL  | LA527 | 0,00   | 1.429.152,86  | 3.539.865,21  | 4.969.018,07  |
| BUENOS AIRES | LOBOS               | 33-62854085-9 | EXPRESO EMPALME LOBOS SRL  | LO501 | 0,00   | 369.989,16    | 2.180.431,71  | 2.550.420,87  |
| BUENOS AIRES | LOBOS               | 33-62854085-9 | EXPRESO EMPALME LOBOS SRL  | LO502 | 0,00   | 64.169,08     | 175.996,51    | 240.165,60    |
| BUENOS AIRES | LOMAS DE ZAMORA     | 30-70949454-2 | YITOS S.A.   | LZ541 | 0,00   | 1.886.501,58  | 13.189.595,14 | 15.076.096,72 |
| BUENOS AIRES | LOMAS DE ZAMORA     | 30-70949454-2 | YITOS S.A.   | LZ543 | 0,00   | 3.534.320,32  | 15.090.637,39 | 18.624.957,71 |
| BUENOS AIRES | LOMAS DE ZAMORA     | 30-70949454-2 | YITOS S.A.   | LZ544 | 0,00   | 3.640.687,70  | 19.413.313,78 | 23.054.001,48 |
| BUENOS AIRES | LOMAS DE ZAMORA     | 30-70949454-2 | YITOS S.A.   | LZ549 | 0,00   | 771.579,14    | 2.668.598,41  | 3.440.177,55  |
| BUENOS AIRES | LOMAS DE ZAMORA     | 30-70949454-2 | YITOS S.A.   | LZ561 | 0,00   | 1.654.020,44  | 4.183.644,15  | 5.837.664,59  |
| BUENOS AIRES | LOMAS DE ZAMORA     | 30-70949454-2 | YITOS S.A.   | LZ562 | 0,00   | 3.166.790,96  | 10.088.060,23 | 13.254.851,19 |
| BUENOS AIRES | LOMAS DE ZAMORA     | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL   | LZ542 | 0,00   | 2.229.346,03  | 12.183.200,17 | 14.412.546,20 |
| BUENOS AIRES | LOMAS DE ZAMORA     | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL   | LZ548 | 0,00   | 1.787.034,66  | 6.296.384,44  | 8.083.419,10  |
| BUENOS AIRES | LOMAS DE ZAMORA     | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL   | LZ551 | 0,00   | 1.362.991,14  | 9.989.842,13  | 11.352.833,27 |
| BUENOS AIRES | LOMAS DE ZAMORA     | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL   | LZ540 | 0,00   | 2.733.284,11  | 16.362.722,16 | 19.096.006,26 |
| BUENOS AIRES | LOMAS DE ZAMORA     | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL   | LZ550 | 0,00   | 2.880.872,37  | 9.055.168,36  | 11.936.040,73 |
| BUENOS AIRES | LOMAS DE ZAMORA     | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL   | LZ552 | 0,00   | 2.984.099,89  | 9.188.200,99  | 12.172.300,89 |
| BUENOS AIRES | LOMAS DE ZAMORA     | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL   | LZ553 | 0,00   | 2.486.568,37  | 10.299.500,59 | 12.786.068,96 |
| BUENOS AIRES | LOMAS DE ZAMORA     | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.  | LZ564 | 0,00   | 2.504.675,37  | 9.642.346,97  | 12.147.022,34 |
| BUENOS AIRES | LUJAN               | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L.   | LU500 | 0,00   | 764.985,43    | 3.454.960,74  | 4.219.946,17  |
| BUENOS AIRES | LUJAN               | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L.   | LU501 | 0,00   | 1.576.047,54  | 4.325.661,72  | 5.901.709,26  |
| BUENOS AIRES | LUJAN               | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L.   | LU502 | 0,00   | 863.478,42    | 3.030.262,50  | 3.893.740,92  |
| BUENOS AIRES | LUJAN               | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L.   | LU503 | 0,00   | 1.468.544,05  | 2.073.913,70  | 3.542.457,75  |
| BUENOS AIRES | MALVINAS ARGENTINAS | 30-71136158-4 | LA PRIMERA DE MALVINAS ARGENTINAS UNION TRANSITORIA DE EMPRESA                   | MA501 | 0,00   | 1.899.481,23  | 8.663.456,82  | 10.562.938,04 |
| BUENOS AIRES | MERLO               | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES                            | ME504 | 0,00   | 9.186.567,76  | 42.729.594,65 | 51.916.162,41 |
| BUENOS AIRES | MERLO               | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.AC.I.I.  | ME500 | 0,00   | 11.466.954,52 | 41.018.973,89 | 52.485.928,41 |
| BUENOS AIRES | MERLO               | 33-71528200-9 | C.O.S.A. COMPAÑIA DE TRANSPORTE VECINAL S.A. UNION TRANSITORIA                   | ME503 | 0,00   | 6.410.992,11  | 35.513.666,74 | 41.924.658,85 |

| PROVINCIA    | MUNICIPIO | CUIT          | RAZON SOCIAL   | LINEA | SISTAU | RCC GT        | RCC DEMANDA   | TOTAL          |
|--------------|-----------|---------------|--|-------|--------|---------------|---------------|----------------|
| BUENOS AIRES | MORENO    | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | MO501 | 0,00   | 24.438.140,70 | 97.447.288,07 | 121.885.428,77 |
| BUENOS AIRES | MORON     | 30-54622438-0 | LA CABAÑA S.A.   | MO635 | 0,00   | 1.359.722,43  | 8.880.029,93  | 10.239.752,36  |
| BUENOS AIRES | MORON     | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES  | MO634 | 0,00   | 4.877.295,15  | 17.933.148,87 | 22.810.444,02  |
| BUENOS AIRES | PILAR     | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A.                             | PL520 | 0,00   | 5.073.195,39  | 31.309.019,90 | 36.382.215,29  |
| BUENOS AIRES | PILAR     | 30-60589091-8 | EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L.         | PL501 | 0,00   | 2.508.334,34  | 17.184.887,13 | 19.693.221,46  |
| BUENOS AIRES | PILAR     | 30-70743778-9 | PILAR BUS S. A.  | PL510 | 0,00   | 7.128.083,54  | 33.100.237,91 | 40.228.321,45  |
| BUENOS AIRES | PILAR     | 30-70790289-9 | RUTA BUS SA  | PL511 | 0,00   | 4.025.999,52  | 15.681.555,65 | 19.707.555,18  |
| BUENOS AIRES | PILAR     | 30-71009265-2 | EMPRESA MONTERREY S.R.L.                               | PL506 | 0,00   | 548.155,55    | 2.735.104,43  | 3.283.259,97   |
| BUENOS AIRES | PILAR     | 30-71140342-2 | EMPRESA DE TRANSPORTES SERGIO A. RIVAS S.R.L.          | PL503 | 0,00   | 939.200,11    | 3.974.548,06  | 4.913.748,17   |
| BUENOS AIRES | PILAR     | 30-71142261-3 | LA PRIMERA DE LA ESCONDIDA S.R.L.                      | PL509 | 0,00   | 868.650,07    | 3.738.580,18  | 4.607.230,26   |
| BUENOS AIRES | PROV      | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI             | 219   | 0,00   | 5.788.088,81  | 19.394.684,18 | 25.182.772,98  |
| BUENOS AIRES | PROV      | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI             | 300   | 0,00   | 4.249.822,64  | 15.849.633,33 | 20.099.455,97  |
| BUENOS AIRES | PROV      | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI             | 372   | 0,00   | 1.119.530,79  | 4.117.765,65  | 5.237.296,45   |
| BUENOS AIRES | PROV      | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES               | 263A  | 0,00   | 5.347.185,92  | 11.197.647,46 | 16.544.833,38  |
| BUENOS AIRES | PROV      | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES               | 370   | 0,00   | 360.534,15    | 3.893.674,33  | 4.254.208,48   |
| BUENOS AIRES | PROV      | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES               | 385   | 0,00   | 1.236.467,54  | 7.740.890,50  | 8.977.358,04   |
| BUENOS AIRES | PROV      | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES               | 388   | 0,00   | 868.101,02    | 5.736.972,39  | 6.605.073,41   |
| BUENOS AIRES | PROV      | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES               | 403   | 0,00   | 1.157.829,67  | 503.167,55    | 1.660.997,22   |
| BUENOS AIRES | PROV      | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES               | 435   | 0,00   | 1.821.629,51  | 5.555.451,54  | 7.377.081,05   |
| BUENOS AIRES | PROV      | 30-54566659-2 | FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL | 275   | 0,00   | 6.098.787,85  | 25.238.292,57 | 31.337.080,43  |
| BUENOS AIRES | PROV      | 30-54622322-8 | INMOBILIARIA Y FINANCIERA                              | 326   | 0,00   | 2.022.739,51  | 8.338.736,03  | 10.361.475,54  |
| BUENOS AIRES | PROV      | 30-54622322-8 | CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA             | 386   | 0,00   | 834.467,04    | 2.944.279,07  | 3.778.746,11   |
| BUENOS AIRES | PROV      | 30-54622346-5 | EXPRESO GENERAL SARMIENTO S. A.                        | 448   | 0,00   | 8.494.148,99  | 35.508.955,09 | 44.003.104,08  |
| BUENOS AIRES | PROV      | 30-54622438-0 | LA CABAÑA S.A.   | 242   | 0,00   | 12.938.326,55 | 62.758.112,31 | 75.696.438,85  |
| BUENOS AIRES | PROV      | 30-54622438-0 | LA CABAÑA S.A.   | 298   | 0,00   | 5.995.879,91  | 22.196.448,36 | 28.192.328,27  |
| BUENOS AIRES | PROV      | 30-54622438-0 | LA CABAÑA S.A.   | 317   | 0,00   | 3.487.640,20  | 15.539.160,58 | 19.026.800,78  |
| BUENOS AIRES | PROV      | 30-54622469-0 | EXPRESO LOMAS S.A.                                     | 243   | 0,00   | 0,00          | 0,00          | 0,00           |
| BUENOS AIRES | PROV      | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A.                       | 324   | 0,00   | 14.999.812,75 | 69.197.267,16 | 84.197.079,91  |
| BUENOS AIRES | PROV      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES  | 236   | 0,00   | 14.621.729,68 | 84.151.308,00 | 98.773.037,68  |
| BUENOS AIRES | prov      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES  | 238A  | 0,00   | 0,00          | 0,00          | 0,00           |
| BUENOS AIRES | PROV      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES  | 269   | 0,00   | 13.982.198,28 | 51.433.971,79 | 65.416.170,07  |
| BUENOS AIRES | PROV      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES  | 395   | 0,00   | 4.684.270,05  | 14.348.544,49 | 19.032.814,54  |
| BUENOS AIRES | PROV      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES  | 441   | 0,00   | 4.935.474,10  | 14.617.697,20 | 19.553.171,30  |
| BUENOS AIRES | PROV      | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES  | 443B  | 0,00   | 1.541.934,06  | 908.708,73    | 2.450.642,79   |
| BUENOS AIRES | PROV      | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A.                        | 205   | 0,00   | 1.869.962,61  | 9.154.995,85  | 11.024.958,46  |
| BUENOS AIRES | PROV      | 30-54623073-9 | CIA NOROESTE S A DE TRANSPORTE                         | 289   | 0,00   | 3.064.058,92  | 13.785.458,37 | 16.849.517,29  |
| BUENOS AIRES | PROV      | 30-54623073-9 | CIA NOROESTE S A DE TRANSPORTE                         | 304   | 0,00   | 9.996.238,54  | 30.769.044,76 | 40.765.283,29  |
| BUENOS AIRES | PROV      | 30-54623073-9 | CIA NOROESTE S A DE TRANSPORTE                         | 343   | 0,00   | 9.451.055,42  | 34.196.840,53 | 43.647.895,95  |
| BUENOS AIRES | PROV      | 30-54623653-2 | EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTE     | 307   | 0,00   | 5.691.183,78  | 31.801.968,95 | 37.493.152,73  |
| BUENOS AIRES | PROV      | 30-54624298-2 | TRANSPORTE LA UNION LINEA 202 S.A.                     | 202   | 0,00   | 8.435.638,47  | 31.303.396,80 | 39.739.035,27  |
| BUENOS AIRES | PROV      | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C.                           | 410   | 0,00   | 4.115.156,68  | 11.354.170,17 | 15.469.326,85  |
| BUENOS AIRES | PROV      | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C.                           | 429   | 0,00   | 1.939.044,73  | 1.799.826,92  | 3.738.871,65   |
| BUENOS AIRES | PROV      | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE  | 215   | 0,00   | 2.028.936,77  | 9.363.001,22  | 11.391.938,00  |
| BUENOS AIRES | PROV      | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE  | 225   | 0,00   | 290.572,31    | 1.900.109,24  | 2.190.681,55   |
| BUENOS AIRES | PROV      | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE  | 414   | 0,00   | 675.002,68    | 1.710.656,41  | 2.385.659,09   |
| BUENOS AIRES | PROV      | 30-54625024-1 | COMPANIA OMNIBUS 25 DE MAYO LINEA 278 S.A.             | 239A  | 0,00   | 2.535.746,17  | 10.313.804,06 | 12.849.550,23  |

| PROVINCIA    | MUNICIPIO | CUIT          | RAZON SOCIAL   | LINEA | SISTAU | RCC GT        | RCC DEMANDA   | TOTAL                 |
|--------------|-----------|---------------|--|-------|--------|---------------|---------------|-----------------------|
| BUENOS AIRES | PROV      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.                 | 278   | 0,00   | 8.383.604,52  | 34.400.210,37 | <b>42.783.814,89</b>  |
| BUENOS AIRES | PROV      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.                 | 281   | 0,00   | 3.692.282,82  | 15.246.913,47 | <b>18.939.196,30</b>  |
| BUENOS AIRES | PROV      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.                 | 293A  | 0,00   | 2.376.258,20  | 7.969.864,65  | <b>10.346.122,85</b>  |
| BUENOS AIRES | PROV      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.                 | 323   | 0,00   | 3.375.142,27  | 13.768.680,44 | <b>17.143.822,71</b>  |
| BUENOS AIRES | PROV      | 30-54625291-0 | UNION PLATENSE S.R.L.                                      | 214   | 0,00   | 4.507.824,99  | 18.089.441,95 | <b>22.597.266,93</b>  |
| BUENOS AIRES | PROV      | 30-54625291-0 | UNION PLATENSE S.R.L.                                      | 273   | 0,00   | 9.932.785,99  | 39.475.569,57 | <b>49.408.355,55</b>  |
| BUENOS AIRES | PROV      | 30-54625291-0 | UNION PLATENSE S.R.L.                                      | 418   | 0,00   | 675.221,51    | 2.409.182,39  | <b>3.084.403,89</b>   |
| BUENOS AIRES | PROV      | 30-54625451-4 | COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L. | 283   | 0,00   | 5.803.661,58  | 20.438.968,68 | <b>26.242.630,26</b>  |
| BUENOS AIRES | PROV      | 30-54629668-3 | CIA LA PAZ AMADOR MOURE SACIFIYA                           | 277   | 0,00   | 1.211.023,78  | 5.438.030,84  | <b>6.649.054,62</b>   |
| BUENOS AIRES | PROV      | 30-54631986-1 | MICRO OMNIBUS O'HIGGINS SAT                                | 295   | 0,00   | 4.351.952,71  | 10.645.583,61 | <b>14.997.536,32</b>  |
| BUENOS AIRES | PROV      | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.AC.I.I.                      | 238   | 0,00   | 5.904.836,51  | 17.948.454,33 | <b>23.853.290,84</b>  |
| BUENOS AIRES | PROV      | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.AC.I.I.                      | 297   | 0,00   | 2.323.531,46  | 14.335.301,87 | <b>16.658.833,33</b>  |
| BUENOS AIRES | PROV      | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501                        | 245   | 0,00   | 1.059.429,30  | 3.725.955,14  | <b>4.785.384,44</b>   |
| BUENOS AIRES | PROV      | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501                        | 394   | 0,00   | 4.697.063,33  | 16.505.783,34 | <b>21.202.846,67</b>  |
| BUENOS AIRES | PROV      | 30-54633692-8 | EXPRESO NUEVE DE JULIO S.A.                                | 247   | 0,00   | 11.406.736,00 | 35.171.391,69 | <b>46.578.127,69</b>  |
| BUENOS AIRES | PROV      | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATACI                               | 253   | 0,00   | 674.531,01    | 1.102.491,26  | <b>1.777.022,26</b>   |
| BUENOS AIRES | PROV      | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATACI                               | 321   | 0,00   | 916.003,51    | 5.344.745,90  | <b>6.260.749,41</b>   |
| BUENOS AIRES | PROV      | 30-54634336-3 | TRANSPORTES VILLA BOSCH S.A.C. E I.                        | 328   | 0,00   | 5.162.962,81  | 18.625.666,16 | <b>23.788.628,98</b>  |
| BUENOS AIRES | PROV      | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA                                 | 421   | 0,00   | 1.247.794,58  | 3.548.189,43  | <b>4.795.984,02</b>   |
| BUENOS AIRES | PROV      | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC                         | 333   | 0,00   | 5.455.583,36  | 12.814.142,72 | <b>18.269.726,08</b>  |
| BUENOS AIRES | PROV      | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC                         | 407   | 0,00   | 3.426.207,43  | 11.020.636,92 | <b>14.446.844,36</b>  |
| BUENOS AIRES | PROV      | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC                         | 437   | 0,00   | 4.193.600,63  | 13.604.320,21 | <b>17.797.920,85</b>  |
| BUENOS AIRES | PROV      | 30-54635100-5 | EXPRESO VILLA NUEVA S.A.                                   | 257   | 0,00   | 7.788.000,44  | 26.391.406,92 | <b>34.179.407,36</b>  |
| BUENOS AIRES | PROV      | 30-54635131-5 | TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANÓNIMA        | 354   | 0,00   | 7.521.214,99  | 24.449.054,36 | <b>31.970.269,35</b>  |
| BUENOS AIRES | PROV      | 30-54636523-5 | MICRO OMNIBUS MITRE S.A.                                   | 318   | 0,00   | 10.132.452,70 | 40.681.898,21 | <b>50.814.350,91</b>  |
| BUENOS AIRES | PROV      | 30-54636585-5 | LA PRIMERA DE MARTINEZ S.A.                                | 314   | 0,00   | 7.233.288,73  | 25.334.256,62 | <b>32.567.545,35</b>  |
| BUENOS AIRES | PROV      | 30-54641413-9 | TRANSPORTE AUTOMOTORES LA PLATA SA                         | 338   | 0,00   | 19.781.475,12 | 66.559.824,71 | <b>86.341.299,82</b>  |
| BUENOS AIRES | PROV      | 30-54641413-9 | TRANSPORTE AUTOMOTORES LA PLATA SA                         | 406   | 0,00   | 5.057.237,10  | 27.132.896,89 | <b>32.190.133,99</b>  |
| BUENOS AIRES | PROV      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI                    | 218   | 0,00   | 7.053.551,54  | 28.545.444,09 | <b>35.598.995,63</b>  |
| BUENOS AIRES | PROV      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI                    | 284   | 0,00   | 3.039.650,76  | 6.328.232,14  | <b>9.367.882,90</b>   |
| BUENOS AIRES | PROV      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI                    | 325   | 0,00   | 2.632.760,50  | 8.468.554,60  | <b>11.101.315,11</b>  |
| BUENOS AIRES | PROV      | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI                    | 378   | 0,00   | 11.324.587,65 | 33.275.050,29 | <b>44.599.637,94</b>  |
| BUENOS AIRES | PROV      | 30-54641925-4 | MICRO OMNIBUS AVENIDA S.A.                                 | 405   | 0,00   | 1.551.173,94  | 10.439.043,44 | <b>11.990.217,38</b>  |
| BUENOS AIRES | PROV      | 30-54650008-6 | LA NUEVA METROPOL SATACI                                   | 228A  | 0,00   | 550.380,28    | 889.057,93    | <b>1.439.438,21</b>   |
| BUENOS AIRES | PROV      | 30-54650008-6 | LA NUEVA METROPOL SATACI                                   | 365   | 0,00   | 21.715.453,20 | 97.495.196,81 | <b>119.210.650,01</b> |
| BUENOS AIRES | PROV      | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.                                  | 237   | 0,00   | 10.629.621,24 | 42.481.959,59 | <b>53.111.580,83</b>  |
| BUENOS AIRES | PROV      | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.                                  | 276A  | 0,00   | 8.649.138,27  | 38.269.452,13 | <b>46.918.590,41</b>  |
| BUENOS AIRES | PROV      | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L.                                  | 310   | 0,00   | 1.639.512,49  | 4.690.788,78  | <b>6.330.301,27</b>   |
| BUENOS AIRES | PROV      | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A.                                 | 228F  | 0,00   | 2.725.326,45  | 12.538.330,15 | <b>15.263.656,60</b>  |
| BUENOS AIRES | PROV      | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A.                                 | 291   | 0,00   | 5.478.502,71  | 23.317.387,51 | <b>28.795.890,21</b>  |
| BUENOS AIRES | PROV      | 30-55484558-0 | EXPRESO ESTEBAN ECHEVERRIA S.R.L.                          | 222   | 0,00   | 825.841,83    | 4.371.948,17  | <b>5.197.790,00</b>   |
| BUENOS AIRES | PROV      | 30-55484558-0 | EXPRESO ESTEBAN ECHEVERRIA S.R.L.                          | 306   | 0,00   | 12.380.006,73 | 49.245.308,87 | <b>61.625.315,60</b>  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                      | 244   | 0,00   | 2.646.025,56  | 9.809.409,67  | <b>12.455.435,23</b>  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                      | 302   | 0,00   | 2.409.136,02  | 22.816.765,35 | <b>25.225.901,37</b>  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                      | 303   | 0,00   | 2.632.088,59  | 28.157.129,92 | <b>30.789.218,51</b>  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                      | 320   | 0,00   | 831.560,90    | 4.126.829,54  | <b>4.958.390,43</b>   |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                      | 390   | 0,00   | 982.904,74    | 8.545.910,86  | <b>9.528.815,60</b>   |

| PROVINCIA    | MUNICIPIO | CUIT          | RAZON SOCIAL   | LINEA | SISTAU | RCC GT        | RCC DEMANDA    | TOTAL          |
|--------------|-----------|---------------|--|-------|--------|---------------|----------------|----------------|
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 443A  | 0,00   | 2.505.165,51  | 5.078.362,20   | 7.583.527,71   |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 461   | 0,00   | 604.821,55    | 2.459.762,92   | 3.064.584,47   |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 462   | 0,00   | 907.140,35    | 2.098.023,88   | 3.005.164,23   |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 463   | 0,00   | 3.630.059,48  | 13.716.156,05  | 17.346.215,52  |
| BUENOS AIRES | PROV      | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES                  | 464   | 0,00   | 1.965.623,57  | 7.823.887,39   | 9.789.510,96   |
| BUENOS AIRES | PROV      | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I.                   | 315   | 0,00   | 4.604.089,88  | 21.415.981,24  | 26.020.071,12  |
| BUENOS AIRES | PROV      | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I.                   | 440   | 0,00   | 21.903.295,74 | 68.364.641,44  | 90.267.937,18  |
| BUENOS AIRES | PROV      | 30-58184769-2 | EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741 | 341   | 0,00   | 5.594.926,06  | 29.287.890,14  | 34.882.816,20  |
| BUENOS AIRES | PROV      | 30-58184769-2 | EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741 | 379   | 0,00   | 2.099.653,94  | 553.312,71     | 2.652.966,65   |
| BUENOS AIRES | PROV      | 30-58184769-2 | EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741 | 391   | 0,00   | 2.385.002,45  | 20.660.300,32  | 23.045.302,77  |
| BUENOS AIRES | PROV      | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A.                    | 264   | 0,00   | 1.699.988,29  | 9.414.013,55   | 11.114.001,85  |
| BUENOS AIRES | PROV      | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A.                    | 371   | 0,00   | 6.984.199,98  | 26.610.912,46  | 33.595.112,44  |
| BUENOS AIRES | PROV      | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A.                    | 445   | 0,00   | 1.995.658,05  | 4.048.612,56   | 6.044.270,61   |
| BUENOS AIRES | PROV      | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL                      | 200   | 0,00   | 568.926,49    | 2.693.296,31   | 3.262.222,79   |
| BUENOS AIRES | PROV      | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL                      | 404   | 0,00   | 4.281.666,51  | 18.357.106,60  | 22.638.773,11  |
| BUENOS AIRES | PROV      | 30-65585353-3 | EMPRESA DE TRANSPORTES EL LITORAL S.A.                 | 449   | 0,00   | 1.746.837,74  | 11.787.508,78  | 13.534.346,52  |
| BUENOS AIRES | PROV      | 30-68013871-7 | NUEVO IDEAL S.A.                                       | 382   | 0,00   | 3.602.588,17  | 24.413.654,67  | 28.016.242,84  |
| BUENOS AIRES | PROV      | 30-68679471-3 | LINEA SESENTA S.A.                                     | 204A  | 0,00   | 3.672.586,05  | 7.353.913,84   | 11.026.499,89  |
| BUENOS AIRES | PROV      | 30-68679471-3 | LINEA SESENTA S.A.                                     | 228B  | 0,00   | 2.680.916,95  | 7.833.064,22   | 10.513.981,18  |
| BUENOS AIRES | PROV      | 30-68679471-3 | LINEA SESENTA S.A.                                     | 430   | 0,00   | 716.971,85    | 5.502.861,12   | 6.219.832,97   |
| BUENOS AIRES | PROV      | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                               | 204B  | 0,00   | 3.506.839,69  | 9.227.821,76   | 12.734.661,44  |
| BUENOS AIRES | PROV      | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                               | 228C  | 0,00   | 2.285.843,18  | 6.584.550,98   | 8.870.394,17   |
| BUENOS AIRES | PROV      | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                               | 228E  | 0,00   | 1.418.338,94  | 9.221.038,25   | 10.639.377,19  |
| BUENOS AIRES | PROV      | 30-70790289-9 | RUTA BUS SA  | 313   | 0,00   | 594.921,93    | 3.152.377,64   | 3.747.299,57   |
| BUENOS AIRES | PROV      | 30-70790289-9 | RUTA BUS SA  | 350   | 0,00   | 4.276.863,39  | 23.785.236,02  | 28.062.099,41  |
| BUENOS AIRES | PROV      | 30-70790289-9 | RUTA BUS SA  | 355   | 0,00   | 593.816,07    | 2.024.662,47   | 2.618.478,54   |
| BUENOS AIRES | PROV      | 33-54625543-9 | TRANSPORTES JOSE HERNANDEZ S.A.C.I.                    | 252   | 0,00   | 4.207.635,21  | 13.362.713,54  | 17.570.348,75  |
| BUENOS AIRES | PROV      | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR                      | 203   | 0,00   | 29.668.665,44 | 134.156.984,71 | 163.825.650,15 |
| BUENOS AIRES | PROV      | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                    | 239B  | 0,00   | 2.892.149,90  | 4.219.682,83   | 7.111.832,73   |
| BUENOS AIRES | PROV      | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                    | 263B  | 0,00   | 1.405.219,04  | 7.761.505,96   | 9.166.725,00   |
| BUENOS AIRES | PROV      | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                    | 266   | 0,00   | 10.843.602,13 | 48.516.348,29  | 59.359.950,43  |
| BUENOS AIRES | PROV      | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                    | 293B  | 0,00   | 3.199.407,01  | 12.633.607,72  | 15.833.014,73  |
| BUENOS AIRES | PROV      | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A.                    | 436   | 0,00   | 1.165.028,49  | 2.462.782,16   | 3.627.810,65   |
| BUENOS AIRES | PROV      | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | 288   | 0,00   | 1.499.941,08  | 11.015.068,97  | 12.515.010,05  |
| BUENOS AIRES | PROV      | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | 311   | 0,00   | 4.827.560,08  | 24.007.518,28  | 28.835.078,36  |
| BUENOS AIRES | PROV      | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | 312   | 0,00   | 3.130.715,28  | 9.367.088,04   | 12.497.803,32  |
| BUENOS AIRES | PROV      | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | 329   | 0,00   | 2.168.686,79  | 6.661.086,78   | 8.829.773,58   |
| BUENOS AIRES | PROV      | 33-54634954-9 | TRANSPORTES LA PERLITA S.A.                            | 422   | 0,00   | 3.334.330,63  | 28.498.209,88  | 31.832.540,51  |
| BUENOS AIRES | PROV      | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T.                   | 322   | 0,00   | 3.218.486,74  | 20.244.007,38  | 23.462.494,12  |
| BUENOS AIRES | PROV      | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T.                   | 327   | 0,00   | 3.421.001,32  | 16.664.316,00  | 20.085.317,32  |
| BUENOS AIRES | PROV      | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T.                   | 336   | 0,00   | 1.776.401,91  | 4.386.484,29   | 6.162.886,20   |
| BUENOS AIRES | PROV      | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T.                   | 392   | 0,00   | 1.687.550,24  | 5.053.868,32   | 6.741.418,56   |
| BUENOS AIRES | PROV      | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                         | 271   | 0,00   | 7.141.850,66  | 23.271.040,89  | 30.412.891,56  |
| BUENOS AIRES | PROV      | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                         | 299   | 0,00   | 3.240.923,52  | 10.833.373,52  | 14.074.297,04  |
| BUENOS AIRES | PROV      | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                         | 373   | 0,00   | 2.972.523,58  | 11.764.744,20  | 14.737.267,78  |
| BUENOS AIRES | PROV      | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                         | 384   | 0,00   | 1.145.143,20  | 4.373.650,45   | 5.518.793,66   |
| BUENOS AIRES | PROV      | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA                       | 383   | 0,00   | 2.254.950,12  | 9.448.228,57   | 11.703.178,68  |

| PROVINCIA    | MUNICIPIO    | CUIT          | RAZON SOCIAL  | LINEA  | SISTAU | RCC GT        | RCC DEMANDA   | TOTAL          |
|--------------|--------------|---------------|---|--------|--------|---------------|---------------|----------------|
| BUENOS AIRES | QUILMES      | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI            | QU584  | 0,00   | 2.796.094,63  | 9.928.951,85  | 12.725.046,47  |
| BUENOS AIRES | QUILMES      | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A.                      | QU583  | 0,00   | 2.057.605,93  | 8.296.982,39  | 10.354.588,32  |
| BUENOS AIRES | QUILMES      | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.            | QU585  | 0,00   | 4.264.104,59  | 18.224.212,40 | 22.488.316,99  |
| BUENOS AIRES | QUILMES      | 30-54635100-5 | EXPRESO VILLA NUEVA S.A.                              | QU580  | 0,00   | 1.370.845,83  | 6.305.214,84  | 7.676.060,67   |
| BUENOS AIRES | QUILMES      | 30-54635100-5 | EXPRESO VILLA NUEVA S.A.                              | QU582  | 0,00   | 3.290.247,07  | 14.976.110,27 | 18.266.357,34  |
| BUENOS AIRES | SAN FERNANDO | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A.                   | SF710  | 0,00   | 3.477.079,54  | 13.903.081,04 | 17.380.160,57  |
| BUENOS AIRES | SAN ISIDRO   | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC                    | SI707  | 0,00   | 10.953.166,73 | 31.658.206,93 | 42.611.373,66  |
| BUENOS AIRES | SAN MIGUEL   | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I.                  | SM740  | 0,00   | 6.456.484,57  | 25.764.019,04 | 32.220.503,61  |
| BUENOS AIRES | SAN VICENTE  | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES              | SV503  | 0,00   | 744.304,51    | 2.949.389,64  | 3.693.694,15   |
| BUENOS AIRES | TIGRE        | 30-54641994-7 | MICRO OMNIBUS GENERAL PACHECO S.A.                    | TI721  | 0,00   | 7.839.770,47  | 30.022.746,56 | 37.862.517,03  |
| BUENOS AIRES | TIGRE        | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A.                              | TI720  | 0,00   | 10.942.999,70 | 50.314.031,42 | 61.257.031,12  |
| BUENOS AIRES | TIGRE        | 30-71098891-5 | UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS        | TI723  | 0,00   | 3.460.934,84  | 12.223.939,15 | 15.684.873,99  |
| BUENOS AIRES | TIGRE        | 30-71254215-9 | UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRE      | TI722  | 0,00   | 2.616.211,10  | 11.017.200,35 | 13.633.411,45  |
| BUENOS AIRES | ZARATE       | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M.                          | Z500-3 | 0,00   | 1.403.174,22  | 3.932.205,48  | 5.335.379,70   |
| JN           | JN           | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI            | 159    | 0,00   | 28.796.862,86 | 98.499.889,92 | 127.296.752,77 |
| JN           | JN           | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES              | 177    | 0,00   | 6.320.313,71  | 22.972.407,93 | 29.292.721,64  |
| JN           | JN           | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES              | 51     | 0,00   | 8.520.381,44  | 35.183.134,01 | 43.703.515,45  |
| JN           | JN           | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES              | 74     | 0,00   | 3.209.151,55  | 20.022.471,99 | 23.231.623,54  |
| JN           | JN           | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES              | 79     | 0,00   | 8.573.733,35  | 18.754.215,90 | 27.327.949,25  |
| JN           | JN           | 30-54577578-2 | MODO S.A.   | 151    | 0,00   | 5.666.650,43  | 31.773.789,70 | 37.440.440,13  |
| JN           | JN           | 30-54577578-2 | MODO S.A.   | 90     | 0,00   | 5.355.502,56  | 18.251.625,13 | 23.607.127,69  |
| JN           | JN           | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A.                | 100    | 0,00   | 7.879.722,54  | 35.982.957,28 | 43.862.679,83  |
| JN           | JN           | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A.                | 115    | 0,00   | 5.215.731,75  | 18.726.427,51 | 23.942.159,26  |
| JN           | JN           | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A.                | 134    | 0,00   | 5.268.214,23  | 24.691.314,01 | 29.959.528,24  |
| JN           | JN           | 30-54622346-5 | EXPRESO GENERAL SARMIENTO S. A.                       | 176    | 0,00   | 21.507.057,04 | 95.423.866,05 | 116.930.923,09 |
| JN           | JN           | 30-54622391-0 | EXPRESO QUILMES SA                                    | 98     | 0,00   | 10.975.953,82 | 62.237.082,12 | 73.213.035,94  |
| JN           | JN           | 30-54622438-0 | LA CABAÑA S.A.  | 172    | 0,00   | 5.424.581,41  | 19.971.866,28 | 25.396.447,69  |
| JN           | JN           | 30-54622438-0 | LA CABAÑA S.A.  | 174    | 0,00   | 5.601.595,45  | 26.436.559,39 | 32.038.154,84  |
| JN           | JN           | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL                     | 119    | 0,00   | 4.267.378,44  | 11.648.605,45 | 15.915.983,90  |
| JN           | JN           | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                        | 164    | 0,00   | 9.938.191,96  | 24.948.526,72 | 34.886.718,69  |
| JN           | JN           | 30-54622520-4 | LINEA 102 SARGENTO CABRAL S.A.                        | 102    | 0,00   | 5.854.385,46  | 17.939.971,89 | 23.794.357,35  |
| JN           | JN           | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES    | 111    | 0,00   | 5.535.511,19  | 23.193.455,42 | 28.728.966,61  |
| JN           | JN           | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES    | 127    | 0,00   | 5.303.288,85  | 19.618.624,68 | 24.921.913,53  |
| JN           | JN           | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES    | 78     | 0,00   | 5.926.527,77  | 30.214.589,74 | 36.141.117,51  |
| JN           | JN           | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES    | 87     | 0,00   | 6.621.292,28  | 22.336.087,29 | 28.957.379,58  |
| JN           | JN           | 30-54622797-5 | EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A  | 7      | 0,00   | 4.558.786,84  | 16.207.271,37 | 20.766.058,22  |
| JN           | JN           | 30-54622810-6 | BERNARDINO RIVADAVIA S.A.T.A.                         | 113    | 0,00   | 6.401.922,32  | 33.464.276,27 | 39.866.198,59  |
| JN           | JN           | 30-54622810-6 | BERNARDINO RIVADAVIA S.A.T.A.                         | 63     | 0,00   | 6.535.984,79  | 30.140.258,78 | 36.676.243,57  |
| JN           | JN           | 30-54622827-0 | MICRO OMNIBUS 45 S.A.C.I.F.                           | 154    | 0,00   | 1.522.333,20  | 6.081.539,57  | 7.603.872,76   |
| JN           | JN           | 30-54622827-0 | MICRO OMNIBUS 45 S.A.C.I.F.                           | 45     | 0,00   | 10.010.911,61 | 34.331.222,42 | 44.342.134,03  |
| JN           | JN           | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 166    | 0,00   | 10.642.275,41 | 42.209.300,79 | 52.851.576,21  |
| JN           | JN           | 30-54622919-6 | TRANSPORTES AUTOMOTORES CALLAO SA                     | 12     | 0,00   | 9.435.551,64  | 38.604.793,40 | 48.040.345,04  |
| JN           | JN           | 30-54622919-6 | TRANSPORTES AUTOMOTORES CALLAO SA                     | 124    | 0,00   | 7.868.804,41  | 26.394.521,01 | 34.263.325,42  |
| JN           | JN           | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A.                       | 185    | 0,00   | 4.640.619,83  | 13.822.721,47 | 18.463.341,30  |
| JN           | JN           | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A.                       | 96     | 0,00   | 21.521.587,72 | 76.239.461,77 | 97.761.049,49  |
| JN           | JN           | 30-54623134-4 | TRANSPORTES COLEGALES SACI                            | 42     | 0,00   | 7.504.043,70  | 28.856.899,99 | 36.360.943,69  |
| JN           | JN           | 30-54623141-7 | TRANSPORTES NUEVE DE JULIO S.A.                       | 109    | 0,00   | 6.944.898,88  | 24.672.331,94 | 31.617.230,82  |

| PROVINCIA | MUNICIPIO | CUIT          | RAZON SOCIAL  | LINEA | SISTAU | RCC GT        | RCC DEMANDA    | TOTAL          |
|-----------|-----------|---------------|---|-------|--------|---------------|----------------|----------------|
| JN        | JN        | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES                       | 136   | 0,00   | 7.496.263,80  | 21.117.173,65  | 28.613.437,45  |
| JN        | JN        | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES                       | 163   | 0,00   | 4.186.074,92  | 14.120.823,98  | 18.306.898,89  |
| JN        | JN        | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES                       | 182   | 0,00   | 10.643.603,70 | 32.712.990,04  | 43.356.593,74  |
| JN        | JN        | 30-54624137-4 | TRANSPORTES SANTA FE S.A.C.E.I.                           | 39    | 0,00   | 10.399.960,11 | 38.892.045,85  | 49.292.005,96  |
| JN        | JN        | 30-54624397-0 | COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A                | 106   | 0,00   | 8.818.290,12  | 35.976.217,09  | 44.794.507,21  |
| JN        | JN        | 30-54624397-0 | COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A                | 99    | 0,00   | 6.352.630,15  | 20.895.810,94  | 27.248.441,09  |
| JN        | JN        | 30-54624694-5 | EL PUENTE SAT   | 128   | 0,00   | 3.451.958,39  | 19.407.029,12  | 22.858.987,51  |
| JN        | JN        | 30-54624694-5 | EL PUENTE SAT   | 158   | 0,00   | 2.519.464,72  | 12.014.560,53  | 14.534.025,25  |
| JN        | JN        | 30-54624694-5 | EL PUENTE SAT   | 32    | 0,00   | 2.827.781,80  | 12.982.072,22  | 15.809.854,02  |
| JN        | JN        | 30-54624694-5 | EL PUENTE SAT   | 75    | 0,00   | 2.720.661,68  | 11.895.237,04  | 14.615.898,72  |
| JN        | JN        | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C.                              | 57    | 0,00   | 26.249.729,47 | 134.060.970,12 | 160.310.699,59 |
| JN        | JN        | 30-54624724-0 | GENERAL PUEYREDON S.A.T.C.I                               | 110   | 0,00   | 7.195.258,31  | 32.224.274,07  | 39.419.532,38  |
| JN        | JN        | 30-54625048-9 | TRANSPORTES QUIRNO COSTA SACEI.                           | 103   | 0,00   | 5.630.255,48  | 23.787.245,17  | 29.417.500,64  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                        | 114   | 0,00   | 6.357.895,83  | 30.091.609,51  | 36.449.505,35  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                        | 129   | 0,00   | 25.401.081,66 | 87.723.431,72  | 113.124.513,38 |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                        | 143   | 0,00   | 5.152.727,95  | 21.976.833,66  | 27.129.561,61  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                        | 61    | 0,00   | 1.895.460,07  | 12.049.922,92  | 13.945.382,99  |
| JN        | JN        | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C.                        | 62    | 0,00   | 1.571.038,56  | 12.714.466,92  | 14.285.505,48  |
| JN        | JN        | 30-54625079-9 | EMPRESA DE TRANSPORTE TTE GRAL ROCA SA                    | 108   | 0,00   | 5.188.669,73  | 18.629.393,83  | 23.818.063,56  |
| JN        | JN        | 30-54625079-9 | EMPRESA DE TRANSPORTE TTE GRAL ROCA SA                    | 21    | 0,00   | 23.004.499,37 | 93.851.758,58  | 116.856.257,95 |
| JN        | JN        | 30-54625321-6 | S A EXPRESO SUDOESTE SAES                                 | 85    | 0,00   | 10.403.955,84 | 51.187.428,27  | 61.591.384,11  |
| JN        | JN        | 30-54625352-6 | LA VECINAL DE MATANZA SACI DE MICROOMNIBUS                | 180   | 0,00   | 18.531.522,01 | 71.349.052,69  | 89.880.574,70  |
| JN        | JN        | 30-54625437-9 | EXPRESO SAN ISIDRO S.A.T.C.I.F.I.                         | 168   | 0,00   | 5.133.612,70  | 39.304.542,24  | 44.438.154,94  |
| JN        | JN        | 30-54626010-7 | TRANSPORTES AUTOMOTORES DE PASAJEROS SIGLO VEINTIUNO S.A. | 181   | 0,00   | 5.637.549,19  | 22.861.421,02  | 28.498.970,21  |
| JN        | JN        | 30-54630419-8 | LINEA DE MICROOMNIBUS 47 SOCIEDAD ANONIMA                 | 47    | 0,00   | 7.523.115,49  | 25.988.089,58  | 33.511.205,07  |
| JN        | JN        | 30-54632033-9 | LINEA EXPRESO LINIERS S.A.                                | 88    | 0,00   | 12.343.066,29 | 32.769.729,83  | 45.112.796,12  |
| JN        | JN        | 30-54632118-1 | MICRO OMNIBUS SUR SA                                      | 160   | 0,00   | 10.967.755,56 | 46.519.967,79  | 57.487.723,35  |
| JN        | JN        | 30-54632965-4 | TRANSPORTES SUR NOR CISA                                  | 15    | 0,00   | 14.778.549,55 | 61.441.633,40  | 76.220.182,94  |
| JN        | JN        | 30-54633333-3 | LINEA 213 SOCIEDAD ANONIMA DE TRANSPORTE                  | 53    | 0,00   | 15.367.348,95 | 58.943.612,49  | 74.310.961,44  |
| JN        | JN        | 30-54633548-4 | TRANSPORTES SESENTA Y OCHO SRL                            | 68    | 0,00   | 7.903.048,61  | 36.103.746,32  | 44.006.794,93  |
| JN        | JN        | 30-54633708-8 | TRANSPORTES NUEVA CHICAGO C I S A                         | 80    | 0,00   | 8.595.764,50  | 41.978.688,97  | 50.574.453,47  |
| JN        | JN        | 30-54633715-0 | EMPRESA DE TRANSPORTES PEDRO DE MENDOZA C.I.S.A.          | 29    | 0,00   | 8.400.592,54  | 32.430.807,35  | 40.831.399,89  |
| JN        | JN        | 30-54633739-8 | MICROOMNIBUS CIUDAD DE BUENOS AIRES SATCI                 | 59    | 0,00   | 14.827.112,78 | 47.361.680,61  | 62.188.793,39  |
| JN        | JN        | 30-54633937-4 | EMPRESA ANTARTIDA ARGENTINA S.A DE T                      | 95    | 0,00   | 7.344.821,40  | 20.254.861,08  | 27.599.682,48  |
| JN        | JN        | 30-54633975-7 | TRANSPORTES DEL TEJAR SA                                  | 67    | 0,00   | 8.888.967,25  | 31.072.124,17  | 39.961.091,42  |
| JN        | JN        | 30-54634053-4 | TRANSPORTES SOL DE MAYO C.I.S.A.                          | 4     | 0,00   | 7.676.844,62  | 20.434.067,00  | 28.110.911,62  |
| JN        | JN        | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATACI                              | 153   | 0,00   | 2.578.110,40  | 10.457.931,74  | 13.036.042,14  |
| JN        | JN        | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATACI                              | 19    | 0,00   | 4.115.101,76  | 20.333.646,22  | 24.448.747,98  |
| JN        | JN        | 30-54634107-7 | EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S A            | 24    | 0,00   | 9.047.190,14  | 41.165.604,33  | 50.212.794,47  |
| JN        | JN        | 30-54634121-2 | LINEA 71 S.A.   | 71    | 0,00   | 10.924.537,87 | 38.351.576,11  | 49.276.113,98  |
| JN        | JN        | 30-54634305-3 | CARDENAS S.A.   | 126   | 0,00   | 9.551.879,72  | 38.300.008,92  | 47.851.888,64  |
| JN        | JN        | 30-54634312-6 | EMPRESA DE TRANSPORTES MICROOMNIBUS SAENZ PEÑA SRL        | 92    | 0,00   | 11.468.701,47 | 42.717.334,37  | 54.186.035,84  |
| JN        | JN        | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA                                | 117   | 0,00   | 8.380.061,11  | 33.707.163,26  | 42.087.224,37  |
| JN        | JN        | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA                                | 161   | 0,00   | 9.851.219,63  | 42.855.445,23  | 52.706.664,86  |
| JN        | JN        | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA                                | 188   | 0,00   | 8.316.037,95  | 34.426.944,29  | 42.742.982,24  |
| JN        | JN        | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA                                | 20    | 0,00   | 5.067.447,35  | 22.144.691,29  | 27.212.138,65  |
| JN        | JN        | 30-54634671-0 | TRANSPORTES 270 S.A.                                      | 70    | 0,00   | 5.328.155,10  | 18.020.622,16  | 23.348.777,27  |

| PROVINCIA | MUNICIPIO | CUIT          | RAZON SOCIAL                                      | LINEA | SISTAU       | RCC GT        | RCC DEMANDA    | TOTAL                 |
|-----------|-----------|---------------|---|-------|--------------|---------------|----------------|-----------------------|
| JN        | JN        | 30-54635094-7 | TRANSPORTE ESCALADA SA DE TRANSPORTES             | 169   | 0,00         | 8.830.436,36  | 25.465.270,53  | <b>34.295.706,89</b>  |
| JN        | JN        | 30-54635094-7 | TRANSPORTE ESCALADA SA DE TRANSPORTES             | 175   | 0,00         | 0,00          | 0,00           | <b>0,00</b>           |
| JN        | JN        | 30-54635216-8 | ETACER SRL  | 907   | 1.543.679,65 | 0,00          | 1.990.591,13   | <b>3.534.270,78</b>   |
| JN        | JN        | 30-54636578-2 | MICROOMNIBUS BARRANCAS DE BELGRANO S. A.          | 118   | 0,00         | 6.820.347,51  | 21.832.955,19  | <b>28.653.302,70</b>  |
| JN        | JN        | 30-54636615-0 | 4 DE SEPTIEMBRE SATCP                             | 37    | 0,00         | 10.950.237,59 | 41.551.381,09  | <b>52.501.618,69</b>  |
| JN        | JN        | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I                  | 135   | 0,00         | 5.562.270,18  | 23.423.389,96  | <b>28.985.660,14</b>  |
| JN        | JN        | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I                  | 56    | 0,00         | 5.561.118,35  | 27.886.387,16  | <b>33.447.505,51</b>  |
| JN        | JN        | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I                  | 76    | 0,00         | 6.631.710,96  | 22.601.287,13  | <b>29.232.998,09</b>  |
| JN        | JN        | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I                  | 91    | 0,00         | 8.575.717,96  | 32.862.265,95  | <b>41.437.983,91</b>  |
| JN        | JN        | 30-54636783-1 | TRANSPORTE LÍNEA 123 S.A.                         | 123   | 0,00         | 3.937.574,24  | 16.079.337,42  | <b>20.016.911,65</b>  |
| JN        | JN        | 30-54640458-3 | ATACO NORTE S.A.C.I.                              | 902   | 2.558.549,77 | 0,00          | 2.334.973,51   | <b>4.893.523,28</b>   |
| JN        | JN        | 30-54650008-6 | LA NUEVA METROPOL SATACI                          | 194   | 0,00         | 18.914.113,32 | 73.659.296,87  | <b>92.573.410,19</b>  |
| JN        | JN        | 30-54650008-6 | LA NUEVA METROPOL SATACI                          | 195   | 0,00         | 8.770.657,73  | 38.501.165,33  | <b>47.271.823,06</b>  |
| JN        | JN        | 30-54650008-6 | LA NUEVA METROPOL SATACI                          | 65    | 0,00         | 6.562.132,80  | 28.240.084,35  | <b>34.802.217,15</b>  |
| JN        | JN        | 30-54657207-9 | NUEVOS RUMBOS S.A.                                | 132   | 0,00         | 11.609.283,24 | 43.790.788,82  | <b>55.400.072,06</b>  |
| JN        | JN        | 30-54657290-7 | EMPRESA DE TRANSPORTES AMERICA SAC.E I            | 105   | 0,00         | 7.860.827,01  | 33.195.217,79  | <b>41.056.044,80</b>  |
| JN        | JN        | 30-54660726-3 | EMPRESA DE TRANSPORTES FLUVIALES DEL LITORAL S.A. | 906   | 2.323.473,52 | 0,00          | 3.459.351,75   | <b>5.782.825,26</b>   |
| JN        | JN        | 30-54660863-4 | TRANSP VEINTIDOS DE SEPTIEMBRE S A C              | 2     | 0,00         | 8.379.704,57  | 27.390.307,65  | <b>35.770.012,21</b>  |
| JN        | JN        | 30-54669877-3 | COMPANIA MICROOMNIBUS LA COLORADA SACI            | 178   | 0,00         | 12.056.363,82 | 47.169.056,45  | <b>59.225.420,27</b>  |
| JN        | JN        | 30-54684423-0 | EMPRESA TANDILENSE S A C I F I Y DE S.            | 152   | 0,00         | 10.278.011,91 | 53.058.818,13  | <b>63.336.830,04</b>  |
| JN        | JN        | 30-55665485-5 | TRANSPORTES RIO GRANDE SACIF                      | 23    | 0,00         | 3.229.133,62  | 13.281.322,33  | <b>16.510.455,95</b>  |
| JN        | JN        | 30-55665485-5 | TRANSPORTES RIO GRANDE SACIF                      | 5     | 0,00         | 7.568.853,85  | 28.986.635,60  | <b>36.555.489,46</b>  |
| JN        | JN        | 30-55665485-5 | TRANSPORTES RIO GRANDE SACIF                      | 8     | 0,00         | 9.046.856,23  | 42.427.982,24  | <b>51.474.838,47</b>  |
| JN        | JN        | 30-56394131-2 | EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L.  | 914   | 4.100.371,41 | 0,00          | 12.390.487,66  | <b>16.490.859,08</b>  |
| JN        | JN        | 30-56796685-9 | VUELTA DE ROCHA SA                                | 64    | 0,00         | 6.511.346,34  | 25.421.872,01  | <b>31.933.218,35</b>  |
| JN        | JN        | 30-56835256-0 | LINEA 17 S.A.                                     | 17    | 0,00         | 8.710.341,11  | 42.098.298,10  | <b>50.808.639,21</b>  |
| JN        | JN        | 30-56844599-2 | JUAN B. JUSTO S.A.T.C.I.                          | 34    | 0,00         | 6.532.176,73  | 45.668.921,69  | <b>52.201.098,42</b>  |
| JN        | JN        | 30-57153764-4 | MICRO OMNIBUS NORTE SOCIEDAD ANONIMA              | 60    | 0,00         | 36.140.517,51 | 134.064.823,90 | <b>170.205.341,41</b> |
| JN        | JN        | 30-57189536-2 | LINEA 22 S.A.                                     | 22    | 0,00         | 4.710.883,34  | 22.351.474,08  | <b>27.062.357,41</b>  |
| JN        | JN        | 30-57190196-6 | 17 DE AGOSTO S.A.                                 | 26    | 0,00         | 6.252.643,87  | 25.461.352,47  | <b>31.713.996,34</b>  |
| JN        | JN        | 30-57196699-5 | LINEA 10 S.A.                                     | 10    | 0,00         | 9.431.181,77  | 25.870.759,15  | <b>35.301.940,92</b>  |
| JN        | JN        | 30-57196927-7 | TRANSPORTES SAN CAYETANO S.A.C.                   | 1     | 0,00         | 5.020.961,15  | 16.535.910,75  | <b>21.556.871,89</b>  |
| JN        | JN        | 30-59033015-5 | EMPRESA CEFERINO S.A                              | 908   | 13.531,65    | 0,00          | 739.294,59     | <b>752.826,23</b>     |
| JN        | JN        | 30-62548832-6 | TRANSPORTES AVENIDA BERNARDO ADER S.A.            | 130   | 0,00         | 8.623.858,97  | 42.260.261,36  | <b>50.884.120,33</b>  |
| JN        | JN        | 30-62554374-2 | PEHUENCHE S.A.                                    | 911   | 911.078,15   | 0,00          | 5.131.900,31   | <b>6.042.978,46</b>   |
| JN        | JN        | 30-68784108-1 | EMPRESA RIO URUGUAY S.R.L.                        | 912   | 0,00         | 0,00          | 429.485,75     | <b>429.485,75</b>     |
| JN        | JN        | 30-69638589-7 | EL NUEVO HALCON SA                                | 148   | 0,00         | 23.120.458,26 | 77.001.956,53  | <b>100.122.414,78</b> |
| JN        | JN        | 30-69967283-8 | UNION TRANSPORTISTAS DE EMPRESAS S.A.             | 46    | 0,00         | 6.117.512,68  | 22.844.864,57  | <b>28.962.377,26</b>  |
| JN        | JN        | 30-70087642-6 | ROCARAZA SA                                       | 146   | 0,00         | 6.492.039,83  | 26.654.627,63  | <b>33.146.667,46</b>  |
| JN        | JN        | 30-70087642-6 | ROCARAZA SA                                       | 31    | 0,00         | 9.536.253,28  | 48.644.119,44  | <b>58.180.372,72</b>  |
| JN        | JN        | 30-70228513-1 | GRUPO LINEA 179 S.A.                              | 179   | 0,00         | 4.752.837,49  | 20.689.392,12  | <b>25.442.229,61</b>  |
| JN        | JN        | 30-70395396-0 | DUVI S.A.   | 193   | 0,00         | 2.671.309,07  | 10.290.775,77  | <b>12.962.084,84</b>  |
| JN        | JN        | 30-70395396-0 | DUVI S.A.   | 86    | 0,00         | 13.154.499,81 | 48.360.125,41  | <b>61.514.625,22</b>  |
| JN        | JN        | 30-70554911-3 | BUS DEL OESTE S.A.                                | 97    | 0,00         | 6.062.735,47  | 18.742.501,80  | <b>24.805.237,27</b>  |
| JN        | JN        | 30-70778883-2 | ERSA URBANO S.A.                                  | 133   | 0,00         | 4.824.349,42  | 26.711.851,65  | <b>31.536.201,07</b>  |
| JN        | JN        | 30-70778883-2 | ERSA URBANO S.A.                                  | 140   | 0,00         | 4.581.642,08  | 22.917.586,47  | <b>27.499.228,55</b>  |
| JN        | JN        | 30-70778883-2 | ERSA URBANO S.A.                                  | 184   | 0,00         | 2.684.473,74  | 15.010.201,82  | <b>17.694.675,56</b>  |

| PROVINCIA | MUNICIPIO | CUIT          | RAZON SOCIAL                                      | LINEA | SISTAU               | RCC GT                  | RCC DEMANDA             | TOTAL                    |
|-----------|-----------|---------------|---|-------|----------------------|-------------------------|-------------------------|--------------------------|
| JN        | JN        | 30-70778883-2 | ERSA URBANO S.A.                                  | 904   | 3.286.129,70         | 0,00                    | 2.897.754,48            | <b>6.183.884,18</b>      |
| JN        | JN        | 30-70818819-7 | BUENOS AIRES BUS S.A.                             | 49    | 0,00                 | 4.721.363,51            | 15.361.485,16           | <b>20.082.848,68</b>     |
| JN        | JN        | 30-70986829-9 | TRANSPORTES 1º DE SEPTIEMBRE SA                   | 93    | 0,00                 | 5.414.103,57            | 18.741.721,87           | <b>24.155.825,45</b>     |
| JN        | JN        | 33-54568440-9 | ALMAFUERTE S.A.T.A.C.I.                           | 55    | 0,00                 | 9.241.302,37            | 32.524.140,69           | <b>41.765.443,06</b>     |
| JN        | JN        | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR                 | 41    | 0,00                 | 9.816.025,27            | 36.892.596,62           | <b>46.708.621,88</b>     |
| JN        | JN        | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR                 | 910   | 2.123.948,88         | 0,00                    | 25.293.434,28           | <b>27.417.383,16</b>     |
| JN        | JN        | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR                 | 915   | 1.066.955,71         | 0,00                    | 606.491,61              | <b>1.673.447,33</b>      |
| JN        | JN        | 33-54626188-9 | TRANSPORTES ALMIRANTE BROWN S.A.                  | 33    | 0,00                 | 10.551.372,26           | 40.549.496,10           | <b>51.100.868,36</b>     |
| JN        | JN        | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR                   | 101   | 0,00                 | 8.666.478,84            | 37.768.622,60           | <b>46.435.101,44</b>     |
| JN        | JN        | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR                   | 28    | 0,00                 | 18.747.774,22           | 97.287.996,18           | <b>116.035.770,39</b>    |
| JN        | JN        | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR                   | 44    | 0,00                 | 5.744.809,05            | 24.755.465,75           | <b>30.500.274,80</b>     |
| JN        | JN        | 33-71677979-9 | NUESTRA SEÑORA DEL ROSARIO S.A. UNIÓN TRANSITORIA | 145   | 0,00                 | 9.393.085,49            | 30.067.614,12           | <b>39.460.699,60</b>     |
| JN        | JN        | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                    | 25    | 0,00                 | 3.038.847,83            | 19.048.367,55           | <b>22.087.215,39</b>     |
| JN        | JN        | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                    | 84    | 0,00                 | 5.247.425,64            | 22.114.935,49           | <b>27.362.361,13</b>     |
| JN        | JN        | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.                    | 9     | 0,00                 | 5.669.699,05            | 29.338.413,12           | <b>35.008.112,17</b>     |
| JN        | JN        | 33-70223426-9 | NUDO SA   | 107   | 0,00                 | 6.569.086,29            | 30.196.341,34           | <b>36.765.427,64</b>     |
| JN        | JN        | 33-70223426-9 | NUDO SA   | 150   | 0,00                 | 6.132.215,71            | 19.861.742,28           | <b>25.993.957,99</b>     |
| JN        | JN        | 33-70223426-9 | NUDO SA   | 50    | 0,00                 | 6.599.666,62            | 22.589.179,54           | <b>29.188.846,16</b>     |
| JN        | JN        | 33-70223426-9 | NUDO SA   | 6     | 0,00                 | 4.842.877,12            | 15.793.420,09           | <b>20.636.297,21</b>     |
|           |           |               |   |       | <b>17.927.718,45</b> | <b>2.114.592.648,11</b> | <b>8.513.644.357,48</b> | <b>10.646.164.724,04</b> |