

**ANEXO I del  
Decreto N°**

<b>N° de Cuenta</b>	<b>Dominio</b>	<b>Pagado en ARBA</b>	<b>Cuotas Compensadas</b>	<b>Total Comp.</b>	<b>Diferencia a devolver</b>
35375	FGG725	1,810.80	Sin deuda		1,810.80
35376	FGP804	3002.30	2017/02/03/04	1885.50	1116.80
35377	FGV725	755.40	Sin deuda		755.40
35378	FHN183	500.60	Sin deuda		500.60
35383	FJR650	920.30	Sin deuda		920.30
35388	FKQ267	849.70	Sin deuda		849.70
35389	FKW311	2616.10	2017/01/02/03/04	2210.00	406.10
35392	FLQ269	515.10	Sin deuda		515.10
35393	FMP722	1,126.50	Sin deuda		1,126.50
35394	FMV580	1,279.30	Sin deuda		1,279.30
35395	FMW857	2559.80	2017/02	1735.13	824.67
35400	FPW480	556.00	Sin deuda		556.00
35402	FQH474	667.10	2017/01	667.10	0.00
35404	FQR092	1,126.50	Sin deuda		1,126.50
35410	FRU993	892.60	Sin deuda		892.60
35412	FSF015	515.10	Sin deuda		515.10
35416	FTR489	581.30	Sin deuda		581.30
35417	FUV584	755.40	2017/03	755.40	0.00
35420	FVI684	982.20	Sin deuda		982.20
35423	FWR666	609.00	Sin deuda		609.00
35428	FXW223	3,412.90	Sin deuda		3,412.90
35429	FYJ506	795.20	Sin deuda		795.20
35431	FZC482	2876.80	2017/04	586.50	2290.30
36832	FFC689	667.10	Sin deuda		667.10
36834	FFC976	765.00	Sin deuda		765.00
36883	FFR496	2616.10	2017/01	411.19	2204.91
36949	FGG730	556.00	Sin deuda		556.00
36977	FGO403	556.00	Sin deuda		556.00
36999	FGU459	1145.90	2017/01	1145.90	0.00
37016	FGW056	819.30	2017/02	729.06	90.24
37019	FGW664	1206.20	3/2015	1077.30	128.90
37031	FHA148	845.90	Sin deuda		845.90
37039	FHD806	3806.70	2017/01	819.38	2987.32
37057	FHH547	846.60	Sin deuda		846.60
37058	FHH549	582.30	2014/01	582.30	0.00
37059	FHH748	573.20	Sin deuda		573.20
37060	FHH977	3058.10	2017/01	694.88	2363.22
37074	FHN463	1,564.50	Sin deuda		1,564.50
37075	FHN464	627.30	Sin deuda		627.30
37076	FHN465	515.10	Sin deuda		515.10
37078	FHN469	864.00	Sin deuda		864.00
37079	FHN470	667.10	2017/01	552.50	114.60
37084	FHN479	970.00	2017/03/04	598.50	371.50
37089	FHP364	1029.30	2017/01	1029.30	0.00
37090	FHP366	977.90	2017/01	946.25	31.65
37091	FHP367	710.80	2017/01 2017/04	710.80	0.00
37094	FHP371	609.00	2017/02/03/04	1769.25	-1160.25
37095	FHP372	821.60	2017/01	821.60	0.00
37097	FHP375	366.50	Sin deuda		366.50
37101	FHQ773	2,168.40	Sin deuda		2,168.40
37103	FHS254	871.10	Sin deuda		871.10

37105	FHT005	710.80	Sin deuda		710.80
37113	FHY669	3228.70	2017/01	641.25	2587.45
37114	FHY994	1000.70	2017/01 2017/04	1000.70	0.00
37118	FIA452	581.30	Sin deuda		581.30
37121	FIC907	581.30	Sin deuda		581.30
37123	FID942	710.80	Sin deuda		710.80
37124	FID943	1,564.50	Sin deuda		1,564.50
37125	FID944	755.40	2017/01 2017/02	755.40	0.00
37126	FID946	4590.80	2017/01	850.75	3740.05
37129	FID949	584.50	2015/03 2017/01	584.50	0.00
37130	FID950	2,559.80	Sin deuda		2,559.80
37133	FID955	972.60	Sin deuda		972.60
37134	FID956	984.70	Sin deuda		984.70
37135	FID957	801.20	2017/01/02/03/04	801.20	0.00
37136	FID959	843.30	Sin deuda		843.30
37137	FIE082	843.30	2017/04	769.44	73.86
37141	FIF138	954.50	2017/01 2017/02	954.50	0.00
37144	FIG506	891.60	Sin deuda		891.60
37152	FII259	634.30	Sin deuda		634.30
37154	FIJ095	801.30	Sin deuda		801.30
37157	FIL515	667.10	Sin deuda		667.10
37160	FIN143	864.00	Sin deuda		864.00
37164	FIN162	527.00	Sin deuda		527.00
37166	FIN650	1253.30	2017/02	1253.30	0.00
37167	FIN950	2959.20	2017/01	599.50	2359.70
37172	FIQ184	797.20	Sin deuda		797.20
37185	FIW957	1,083.50	Sin deuda		1,083.50
37187	FIZ265	938.50	Sin deuda		938.50
37189	FJA192	611.90	2016/01	611.90	0.00
37190	FJA839	322.70	2017/04	270.75	51.95
37191	FJB318	581.30	Sin deuda		581.30
37194	FJF934	1,185.80	Sin deuda		1,185.80
37198	FJH966	585.20	2015/03 2016/02	585.20	0.00
37200	FJJ202	696.80	Sin deuda		696.80
37201	FJJ204	573.20	2017/01	542.50	30.70
37202	FJJ205	845.90	Sin deuda		845.90
37203	FJJ206	755.40	Sin deuda		755.40
37205	FJJ209	2,683.00	Sin deuda		2,683.00
37206	FJJ210	667.10	Sin deuda		667.10
37209	FJJ217	1,945.70	Sin deuda		1,945.70
37212	FJJ227	1,029.30	Sin deuda		1,029.30
37216	FJJ647	3,572.80	Sin deuda		3,572.80
37217	FJK682	845.90	Sin deuda		845.90
37222	FJL694	864.00	Sin deuda		864.00
37223	FJN001	1126.50	2017/01	949.77	176.73
37224	FJN104	556.00	Sin deuda		556.00
37225	FJN818	748.10	Sin deuda		748.10
37228	FJO722	710.80	Sin deuda		710.80
37229	FJQ011	515.10	2017/01	515.10	0.00
37230	FJQ012	500.60	Sin deuda		500.60
37231	FJQ015	2,822.70	Sin deuda		2,822.70
37233	FJQ020	112.50	Sin deuda		112.50
37234	FJQ021	782.30	Sin deuda		782.30
37237	FJQ025	748.10	Sin deuda		748.10
37238	FJQ026	710.80	Sin deuda		710.80
37240	FJQ029	667.10	Sin deuda		667.10
37241	FJQ030	609.00	Sin deuda		609.00
37242	FJQ032	556.00	Sin deuda		556.00
37244	FJQ037	446.00	Sin deuda		446.00
37247	FJQ213	1,966.60	Sin deuda		1,966.60
37252	FJQ221	990.70	Sin deuda		990.70

37253	FJQ224	1,868.00	Sin deuda		1,868.00
37254	FJQ225	1,189.40	Sin deuda		1,189.40
37257	FJQ229	898.40	Sin deuda		898.40
37258	FJQ409	809.70	Sin deuda		809.70
37260	FJS124	1223.60	2017/04	1223.60	0.00
37261	FJS153	843.30	Sin deuda		843.30
37262	FJS156	2925.20	2017/01	648.31	2276.89
37267	FJS911	2,501.90	Sin deuda		2,501.90
37268	FJT048	2,501.90	Sin deuda		2,501.90
37270	FJT646	1,020.10	Sin deuda		1,020.10
37271	FJU407	891.10	2017/01/02	549.00	342.10
37275	FJW365	845.90	2017/01	749.25	96.65
37279	FJY174	2539.00	2017/01	523.50	2015.50
37280	FJY186	581.30	Sin deuda		581.30
37282	FJY259	490.30	Sin deuda		490.30
37284	FJZ561	801.20	Sin deuda		801.20
37291	FKD286	758.50	2017/01 2017/04	758.50	0.00
37294	FKE891	1,126.50	Sin deuda		1,126.50
37296	FKE894	609.00	Sin deuda		609.00
37297	FKE895	609.00	Sin deuda		609.00
37298	FKE899	802.30	Sin deuda		802.30
37299	FKE900	801.20	Sin deuda		801.20
37302	FKE903	667.10	Sin deuda		667.10
37303	FKE904	1564.50	2017/02 2017/03	1564.50	0.00
37304	FKE905	556.00	Sin deuda		556.00
37306	FKE907	845.90	Sin deuda		845.90
37312	FKH355	326.00	Sin deuda		326.00
37314	FKJ663	3399.70	2017/02 2017/03 2017/04	1989.27	1410.43
37315	FKJ677	3002.30	2017/01	618.50	2383.80
37319	FKK321	573.20	Sin deuda		573.20
37320	FKK323	556.00	Sin deuda		556.00
37322	FKK326	902.10	2017/03 2017/04	902.10	0.00
37329	FKM369	667.10	Sin deuda		667.10
37331	FKM386	607.70	Sin deuda		607.70
37332	FKM391	564.20	Sin deuda		564.20
37334	FKN076	501.00	Sin deuda		501.00
37338	FKN514	624.70	Sin deuda		624.70
37342	FKO614	1,206.20	Sin deuda		1,206.20
37343	FKO843	845.90	Sin deuda		845.90
37346	FKQ150	7411.00	2017/01	1060.50	6350.50
37356	FKU616	884.80	Sin deuda		884.80
37357	FKU687	724.80	Sin deuda		724.80
37359	FKV353	515.10	2017/01	515.10	0.00
37360	FKV456	1,810.80	Sin deuda		1,810.80
37363	FKW301	710.80	Sin deuda		710.80
37364	FKW302	1966.30	2016/04	1080.30	886.00
37366	FKW305	1,564.50	Sin deuda		1,564.50
37367	FKW306	581.30	Sin deuda		581.30
37374	FKW319	702.20	2017/01	599.50	102.70
37378	FKX632	573.20	Sin deuda		573.20
37382	FKY992	609.00	Sin deuda		609.00
37384	FKY994	564.20	Sin deuda		564.20
37388	FKY998	1,126.50	Sin deuda		1,126.50
37390	FKZ001	667.10	Sin deuda		667.10
37391	FKZ002	3002.30	2017/01	618.50	2383.80
37393	FKZ005	2,000.00	Sin deuda		2,000.00
37396	FKZ009	1033.80	2017/03 2017/04	1033.80	0.00
37400	FKZ013	252.80	2017/01	252.80	0.00
37401	FKZ014	2994.20	2017/01	570.00	2424.20
37402	FKZ015	693.40	Sin deuda		693.40

37404	FKZ017	643.50	Sin deuda		643.50
37405	FKZ018	755.40	Sin deuda		755.40
37407	FKZ537	621.80	2014/05	621.80	0.00
37410	FKZ754	864.00	Sin deuda		864.00
37414	FLB353	556.00	Sin deuda		556.00
37415	FLC028	802.60	Sin deuda		802.60
37416	FLC180	936.40	Sin deuda		936.40
37417	FLC181	2,884.60	Sin deuda		2,884.60
37419	FLC184	609.00	Sin deuda		609.00
37420	FLC186	900.40	Sin deuda		900.40
37421	FLC187	801.20	2017/01	738.63	62.57
37425	FLC194	1351.90	2017/01	274.50	1077.40
37427	FLC657	853.30	Sin deuda		853.30
37428	FLC697	554.10	Sin deuda		554.10
37430	FLC882	1223.60	2017/04	1223.60	0.00
37432	FLE336	556.00	Sin deuda		556.00
37438	FLH161	515.10	Sin deuda		515.10
37440	FLI296	2657.20	2017/01	618.50	2038.70
37449	FLJ047	1,929.40	Sin deuda		1,929.40
37450	FLJ048	581.30	Sin deuda		581.30
37451	FLJ049	2616.10	2017/01	580.50	2035.60
37454	FLL796	667.10	Sin deuda		667.10
37455	FLL848	2,811.50	Sin deuda		2,811.50
37457	FLM549	902.10	Sin deuda		902.10
37464	FLR355	2,318.20	Sin deuda		2,318.20
37468	FLR359	639.70	Sin deuda		639.70
37469	FLS597	515.10	2017/01	515.10	0.00
37470	FLU466	624.70	Sin deuda		624.70
37471	FLU679	527.00	Sin deuda		527.00
37472	FLV414	581.30	Sin deuda		581.30
37476	FLX221	3,002.30	Sin deuda		3,002.30
37477	FLX900	702.00	Sin deuda		702.00
37481	FMA081	948.00	Sin deuda		948.00
37482	FMA082	3643.80	2017/04	758.81	2884.99
37484	FMA085	1,564.50	Sin deuda		1,564.50
37490	FMB967	702.20	Sin deuda		702.20
37492	FMC599	702.20	Sin deuda		702.20
37495	FMD517	995.70	2015/03	995.70	0.00
37499	FMH882	864.00	2017/01	799.19	64.81
37504	FMH887	581.30	2017/04	552.50	28.80
37508	FMH895	667.10	2017/03	667.10	0.00
37509	FMH896	891.60	2017/01	891.60	0.00
37511	FMH899	319.50	2017/02	294.00	25.50
37514	FMJ310	809.70	Sin deuda		809.70
37515	FMJ311	9,303.90	Sin deuda		9,303.90
37520	FMJ319	809.70	Sin deuda		809.70
37523	FML435	845.90	Sin deuda		845.90
37524	FMO960	5,727.10	Sin deuda		5,727.10
37530	FMO969	609.00	Sin deuda		609.00
37533	FMP403	1164.40	2017/04	395.63	768.77
37534	FMP710	581.30	Sin deuda		581.30
37536	FMP712	801.20	Sin deuda		801.20
37537	FMP713	512.00	Sin deuda		512.00
37538	FMP714	945.90	Sin deuda		945.90
37539	FMP715	623.70	Sin deuda		623.70
37540	FMP717	702.20	Sin deuda		702.20
37541	FMP719	894.50	2017/03		894.50
37549	FMP735	1,564.50	Sin deuda		1,564.50
37550	FMP736	581.30	Sin deuda		581.30
37554	FMS877	564.20	Sin deuda		564.20
37555	FMS933	884.80	Sin deuda		884.80

37556	FMT011	556.00	2017/02	556.00	0.00
37559	FMU575	564.20	2017/02/03	1199.00	-634.80
37560	FMU861	761.90	Sin deuda		761.90
37563	FMY019	938.50	2014/02	938.50	0.00
37567	FMZ834	573.20	Sin deuda		573.20
37570	FNA521	573.20	2017/04	542.50	30.70
37571	FNA994	1,004.70	Sin deuda		1,004.70
37573	FNB177	909.50	2016/03	909.50	0.00
37575	FNC876	601.90	Sin deuda		601.90
37576	FND101	801.20	2017/04	542.50	258.70
37577	FND130	2,000.00	Sin deuda		2,000.00
37584	FNH410	715.30	Sin deuda		715.30
37586	FNH415	795.20	Sin deuda		795.20
37589	FNH419	891.60	Sin deuda		891.60
37590	FNH421	801.20	Sin deuda		801.20
37591	FNH423	1,716.10	Sin deuda		1,716.10
37596	FNH429	2,896.80	Sin deuda		2,896.80
37597	FNH430	902.10	Sin deuda		902.10
37598	FNH433	2,559.80	Sin deuda		2,559.80
37599	FNH434	1,832.90	Sin deuda		1,832.90
37600	FNH435	795.20	Sin deuda		795.20
37604	FNI204	728.70	Sin deuda		728.70
37605	FNJ227	515.10	2017/01	515.10	0.00
37606	FNJ582	702.20	Sin deuda		702.20
37607	FNL071	795.20	2016/03	795.20	0.00
37609	FNL441	2129.00	2017/02 2017/03	2129.00	0.00
37610	FNM560	667.10	Sin deuda		667.10
37611	FNN235	809.50	2015/01	809.50	0.00
37612	FNN271	581.30	2017/04	580.50	0.80
37613	FNN713	2147.90	2017/01 2017/02 2017/03 2017/04	2147.90	0.00
37614	FNO817	801.20	2017/03	738.63	62.57
37617	FNR371	849.70	Sin deuda		849.70
37619	FNR373	755.40	Sin deuda		755.40
37621	FNR375	240.10	Sin deuda		240.10
37622	FNR379	609.00	Sin deuda		609.00
37623	FNR383	4,214.20	Sin deuda		4,214.20
37627	FNR389	544.10	Sin deuda		544.10
37629	FNU199	936.40	Sin deuda		936.40
37630	FNU261	936.40	Sin deuda		936.40
37635	FNU684	1,883.30	Sin deuda		1,883.30
37637	FNU671	761.90	Sin deuda		761.90
37639	FNU674	3,981.80	Sin deuda		3,981.80
37640	FNU675	702.20	Sin deuda		702.20
37646	FNU688	627.60	Sin deuda		627.60
37647	FNU689	627.60	Sin deuda		627.60
37654	FNY583	2,573.50	Sin deuda		2,573.50
37657	FNZ389	710.80	Sin deuda		710.80
37658	FNZ725	581.30	2017/03	411.19	170.11
37660	FOB529	2,681.60	Sin deuda		2,681.60
37662	FOB970	475.90	Sin deuda		475.90
37666	FOB977	2067.50	2017/02/03/04	1710.00	357.50
37670	FOB986	724.80	Sin deuda		724.80
37672	FOB989	1,107.00	Sin deuda		1,107.00
37673	FOC351	1,021.00	Sin deuda		1,021.00
37675	FOC353	523.40	Sin deuda		523.40
37678	FOC358	845.90	Sin deuda		845.90
37680	FOC360	1,004.70	Sin deuda		1,004.70
37681	FOC361	3,001.30	Sin deuda		3,001.30
37682	FOC362	2501.90	2017/01	599.50	1902.40
37683	FOC363	667.10	Sin deuda		667.10

37686	FOC368	1,223.60	Sin deuda		1,223.60
37688	FOC678	849.70	Sin deuda		849.70
37689	FOC747	3394.10	2015/04	3394.10	0.00
37692	FOG096	2734.90	2017/01	256.50	2478.40
37693	FOH296	2694.50	2017/02 2017/03	2694.50	0.00
37697	FOJ424	667.10	Sin deuda		667.10
37698	FOJ426	768.90	2016/05	768.90	0.00
37701	FOJ429	564.20	Sin deuda		564.20
37704	FOJ434	746.90	Sin deuda		746.90
37706	FOJ436	755.40	Sin deuda		755.40
37707	FOJ437	945.90	Sin deuda		945.90
37711	FOL867	1,564.50	Sin deuda		1,564.50
37712	FOL914	795.20	Sin deuda		795.20
37714	FOM211	1,929.40	Sin deuda		1,929.40
37716	FON118	891.60	Sin deuda		891.60
37717	FON531	1,107.00	Sin deuda		1,107.00
37727	FOP828	821.60	2017/02	821.60	0.00
37730	FOQ780	1,328.90	Sin deuda		1,328.90
37732	FOQ899	982.20	Sin deuda		982.20
37733	FOR800	1,126.50	Sin deuda		1,126.50
37736	FOR969	3,198.20	Sin deuda		3,198.20
37743	FOU690	616.80	7201 moratoria	616.80	0.00
37744	FOU897	758.50	Sin deuda	758.50	0.00
37745	FOU898	2,501.90	Sin deuda		2,501.90
37746	FOV187	1,232.50	Sin deuda		1,232.50
37747	FOV892	1,649.50	Sin deuda		1,649.50
37751	FOX731	773.60	Sin deuda		773.60
37752	FOX932	2,428.90	Sin deuda		2,428.90
37753	FOX946	849.70	2017/01	849.70	0.00
37755	FOY066	717.80	2017/04	637.69	80.11
37760	FOY072	3,120.10	Sin deuda		3,120.10
37761	FOY075	1029.30	2017/01 2017/02	1029.30	0.00
37762	FOY077	801.20	Sin deuda		801.20
37763	FOY078	1253.30	2017/01	1253.30	0.00
37765	FOY770	581.30	2017/01	411.19	170.11
37768	FOZ989	667.10	Sin deuda		667.10
37772	FPC187	3,427.10	Sin deuda		3,427.10
37775	FPC864	2,881.50	Sin deuda		2,881.50
37778	FPC868	515.10	Sin deuda		515.10
37779	FPC869	667.10	2017/01	504.50	162.60
37784	FPE294	11492.80	2017/01	855.00	10637.80
37787	FPG097	2,485.20	Sin deuda		2,485.20
37788	FPG970	890.40	2017/03 2017/04	890.40	0.00
37790	FPH781	782.30	Sin deuda		782.30
37791	FPI005	3247.50	2017/02	3247.50	0.00
37793	FPI834	1,564.50	Sin deuda		1,564.50
37794	FPJ553	510.60	Sin deuda		510.60
37795	FPK200	2,430.80	Sin deuda		2,430.80
37796	FPK278	650.00	2017/02 2017/03	650.00	0.00
37797	FPL288	1,253.30	Sin deuda		1,253.30
37802	FPL346	667.10	Sin deuda		667.10
37804	FPL353	667.10	Sin deuda		667.10
37806	FPL356	609.00	Sin deuda		609.00
37807	FPL357	801.20	Sin deuda		801.20
37808	FPL358	921.20	2017/02 2017/03	921.20	0.00
37811	FPM090	1,832.90	Sin deuda		1,832.90
37812	FPM433	726.80	Sin deuda		726.80
37816	FPO373	609.00	Sin deuda		609.00
37821	FPP077	2,559.80	Sin deuda		2,559.80
37822	FPP931	581.30	Sin deuda		581.30
37824	FPQ467	2,228.20	Sin deuda		2,228.20

37828	FPS277	581.30	Sin deuda		581.30
37834	FPU128	556.00	2017/01	556.00	0.00
37835	FPU643	884.80	Sin deuda		884.80
37838	FPU691	1,253.30	Sin deuda		1,253.30
37842	FPW482	1,107.00	Sin deuda		1,107.00
37844	FPW485	2,053.40	Sin deuda		2,053.40
37849	FPZ150	667.10	Sin deuda		667.10
37850	FPZ151	884.80	Sin deuda		884.80
37852	FPZ154	2616.10	2017/01	552.50	2063.60
37860	FPZ165	611.90	2017/01	580.50	31.40
37867	FQA758	650.00	Sin deuda		650.00
37871	FQE769	1,029.30	Sin deuda		1,029.30
37872	FQF195	1084.00	2017/02	996.75	87.25
37876	FQF950	1,471.60	Sin deuda		1,471.60
37877	FQF951	891.60	2017/02	552.50	339.10
37879	FQF953	542.20	2016/04	542.20	0.00
37881	FQF955	556.00	2017/01	556.00	0.00
37883	FQF957	3809.80	2017/01	303.00	3506.80
37888	FQI104	1,181.70	Sin deuda		1,181.70
37890	FQI880	641.00	Sin deuda		641.00
37897	FQK996	2,681.60	Sin deuda		2,681.60
37898	FQL103	641.00	Sin deuda		641.00
37905	FQO849	337.50	Sin deuda		337.50
37906	FQO980	3101.80	2017/03	961.88	2139.92
37908	FQP398	2253.30	2017/01	504.50	1748.80
37909	FQP413	564.20	2017/01	482.50	81.70
37912	FQQ215	581.30	Sin deuda		581.30
37913	FQR090	795.20	2016/05	795.20	0.00
37917	FQR099	1,564.50	Sin deuda		1,564.50
37922	FQT495	801.20	Sin deuda		801.20
37926	FQU980	624.70	2017/03 2017/04	624.70	0.00
37929	FQV593	556.00	Sin deuda		556.00
37931	FQY960	1,975.40	Sin deuda		1,975.40
37932	FQY963	837.30	2017/01	698.25	139.05
37937	FRB275	5506.30	2017/01	1240.86	4265.44
37940	FRB703	773.60	Sin deuda		773.60
37941	FRC126	1107.00	2017/01 2017/02	1107.00	0.00
37942	FRC334	710.80	Sin deuda		710.80
37943	FRC692	782.30	Sin deuda		782.30
37944	FRC740	581.30	Sin deuda		581.30
37946	FRC742	849.70	Sin deuda		849.70
37947	FRC743	1,738.30	Sin deuda		1,738.30
37948	FRC745	3,835.60	Sin deuda		3,835.60
37950	FRC748	2501.90	2017/01	599.50	1902.40
37953	FRC753	667.10	Sin deuda		667.10
37956	FRC756	3,806.70	Sin deuda		3,806.70
37958	FRC758	571.90	2017/04	224.63	347.27
37960	FRC760	624.70	Sin deuda		624.70
37962	FRC774	641.00	Sin deuda		641.00
37968	FRC768	1,137.80	Sin deuda		1,137.80
37969	FRC769	3,806.70	Sin deuda		3,806.70
37970	FRC771	1,564.50	Sin deuda		1,564.50
37972	FRC775	1165.30	2017/04	939.29	226.01
37975	FRC778	710.80	Sin deuda		710.80
37978	FRF961	801.20	Sin deuda		801.20
37979	FRG791	1,738.30	Sin deuda		1,738.30
37982	FRH173	3,605.20	Sin deuda		3,605.20
37983	FRH174	609.00	Sin deuda		609.00
37984	FRH175	667.10	Sin deuda		667.10
37989	FRH183	791.70	Sin deuda		791.70
37990	FRH184	500.60	Sin deuda		500.60

37991	FRH185	746.90	Sin deuda		746.90
37992	FRH187	667.10	Sin deuda		667.10
37993	FRH189	556.00	Sin deuda		556.00
37996	FRH197	845.90	2017/01	819.38	26.52
37999	FRH938	667.10	2017/01	552.50	114.60
38000	FRI433	609.00	Sin deuda		609.00
38002	FRJ618	990.70	2016/03	885.70	105.00
38006	FRK661	581.30	Sin deuda		581.30
38007	FRK663	556.00	Sin deuda		556.00
38008	FRK666	2,022.50	Sin deuda		2,022.50
38009	FRK667	2,022.50	Sin deuda		2,022.50
38011	FRK669	2,022.50	Sin deuda		2,022.50
38012	FRK670	2,022.50	Sin deuda		2,022.50
38013	FRK671	2,022.50	Sin deuda		2,022.50
38014	FRK672	2,022.50	Sin deuda		2,022.50
38016	FRK674	1,223.60	Sin deuda		1,223.60
38017	FRK675	556.00	2017/01	556.00	0.00
38018	FRK677	4,642.10	Sin deuda		4,642.10
38021	FRK690	837.30	Sin deuda		837.30
38023	FRL993	1,331.60	Sin deuda		1,331.60
38025	FRM961	667.10	Sin deuda		667.10
38027	FRN831	1221.70	2016/05	1221.70	0.00
38036	FRQ470	2,318.20	Sin deuda		2,318.20
38037	FRQ611	515.10	Sin deuda		515.10
38038	FRQ823	750.90	Sin deuda		750.90
38042	FRR623	936.40	2017/01	883.37	53.03
38044	FRS120	1772.20	2017/04	514.13	1258.07
38047	FRT290	2,814.80	Sin deuda		2,814.80
38050	FRV336	667.10	Sin deuda		667.10
38052	FRV361	667.10	2017/01	667.10	0.00
38055	FRW286	2,539.00	Sin deuda		2,539.00
38058	FRX915	2,559.80	Sin deuda		2,559.80
38059	FRY071	1,223.60	Sin deuda		1,223.60
38062	FRY076	846.60	Sin deuda		846.60
38065	FRY082	3643.80	2017/01	758.81	2884.99
38066	FRY083	809.70	Sin deuda		809.70
38069	FRY089	1,107.00	Sin deuda		1,107.00
38070	FRY303	801.20	Sin deuda		801.20
38073	FSA726	2501.90	2017/01	599.50	1902.40
38074	FSB181	786.20	2017/01	618.50	167.70
38077	FSC853	556.00	Sin deuda		556.00
38079	FSE351	582.30	2017/03 2017/04	582.30	0.00
38080	FSE802	3,931.80	Sin deuda		3,931.80
38081	FSF010	801.20	2017/01 2017/04	801.20	0.00
38082	FSF011	581.30	Sin deuda		581.30
38083	FSF012	5992.50	2017/01	481.13	5511.37
38087	FSF019	475.90	2017/01 2017/02	475.90	0.00
38088	FSF611	556.00	2017/02	556.00	0.00
38089	FSF617	376.10	Sin deuda		376.10
38094	FSH490	641.00	Sin deuda		641.00
38095	FSH518	929.00	2017/02 2017/03	929.00	0.00
38096	FSH843	1029.30	2017/03	1016.18	13.12
38097	FSI079	486.40	Sin deuda		486.40
38100	FSJ032	515.10	Sin deuda		515.10
38101	FSJ054	1,126.50	Sin deuda		1,126.50
38105	FSK633	941.20	2017/01 2017/02 2017/03 2017/04	941.20	0.00
38108	FSL992	667.10	2017/04	609.50	57.60
38110	FSM750	1,255.70	Sin deuda		1,255.70
38111	FSM752	801.20	Sin deuda		801.20
38113	FSM756	515.10	2017/01	515.10	0.00



38115	FSM759	864.00	Sin deuda		864.00
38117	FSM761	609.00	2017/03 2017/04	609.00	0.00
38118	FSM762	865.10	Sin deuda		865.10
38120	FSM765	607.50	Sin deuda		607.50
38124	FSN253	782.30	Sin deuda		782.30
38125	FSN259	782.30	Sin deuda		782.30
38130	FSQ750	1,966.30	Sin deuda		1,966.30
38134	FST042	1,655.20	Sin deuda		1,655.20
38135	FST062	1,298.90	Sin deuda		1,298.90
38138	FSU032	3,002.30	Sin deuda		3,002.30
38145	FSU041	3,299.30	Sin deuda		3,299.30
38146	FSU043	918.30	Sin deuda		918.30
38151	FSU048	773.60	Sin deuda		773.60
38153	FSU831	1784.30	2015/01	1784.30	0.00
38154	FSU929	773.60	2017/02	698.25	75.35
38155	FSV330	765.00	Sin deuda		765.00
38156	FSV331	607.50	Sin deuda		607.50
38159	FSV335	1,029.30	Sin deuda		1,029.30
38162	FSV339	852.30	2017/01	758.81	93.49
38165	FSX614	643.60	2017/04	516.75	126.85
38166	FSZ050	755.40	Sin deuda		755.40
38167	FSZ893	2916.00	2017/01	552.38	2363.62
38169	FTB987	607.50	2017/01	580.50	27.00
38173	FTD004	1,175.50	Sin deuda		1,175.50
38181	FTG183	624.70	Sin deuda		624.70
38186	FTH352	860.80	Sin deuda		860.80
38187	FTH356	611.90	Sin deuda		611.90
38189	FTJ102	801.20	2017/03	718.44	82.76
38190	FTJ567	3366.70	2017/01	570.00	2796.70
38191	FTJ895	782.30	Sin deuda		782.30
38192	FTJ952	758.50	Sin deuda		758.50
38194	FTK223	607.70	2017/03/04	513.00	94.70
38196	FTK999	581.30	2017/01 2017/02	581.30	0.00
38199	FTL232	256.20	Sin deuda		256.20
38203	FTM009	3399.70	2017/01	779.00	2620.70
38204	FTM048	918.30	2017/01	918.30	0.00
38209	FTP065	581.30	Sin deuda		581.30
38210	FTP143	782.30	Sin deuda		782.30
38211	FTP160	500.60	Sin deuda		500.60
38212	FTP445	734.00	Sin deuda		734.00
38213	FTP955	1078.40	2017/03 2017/04	1078.40	0.00
38216	FTR482	755.40	2017/01	718.44	36.96
38217	FTR483	765.00	Sin deuda		765.00
38219	FTR485	920.30	Sin deuda		920.30
38221	FTR487	918.30	Sin deuda		918.30
38222	FTR488	573.20	Sin deuda		573.20
38224	FTR491	1,351.90	Sin deuda		1,351.90
38230	FTR498	609.00	Sin deuda		609.00
38231	FTS023	2,539.00	Sin deuda		2,539.00
38239	FTU094	581.30	Sin deuda		581.30
38240	FTU097	1,051.90	Sin deuda		1,051.90
38241	FTU098	4,733.40	Sin deuda		4,733.40
38242	FTU264	624.70	Sin deuda		624.70
38245	FTV050	1048.70	2017/02 2017/03	1048.70	0.00
38246	FTV892	5,506.30	Sin deuda		5,506.30
38250	FTZ883	573.20	Sin deuda		573.20
38251	FUA112	782.30	Sin deuda		782.30
38254	FUA638	783.00	Sin deuda		783.00
38258	FUD124	894.50	Sin deuda		894.50
38260	FUD127	486.40	Sin deuda		486.40
38261	FUD128	845.90	Sin deuda		845.90

38263	FUD133	673.20	Sin deuda		673.20
38264	FUD134	609.00	2017/02 2017/03	609.00	0.00
38265	FUD135	3,474.30	Sin deuda		3,474.30
38266	FUD136	773.60	Sin deuda		773.60
38268	FUD139	581.30	Sin deuda		581.30
38270	FUD142	609.00	Sin deuda		609.00
38276	FUD761	788.10	2017/04	618.50	169.60
38280	FUF665	564.20	Sin deuda		564.20
38282	FUG005	573.20	Sin deuda		573.20
38284	FUG276	2,734.40	Sin deuda		2,734.40
38286	FUH030	1,564.50	Sin deuda		1,564.50
38287	FUH437	3002.30	2017/01	504.50	2497.80
38288	FUH591	1145.90	2017/03	1145.90	0.00
38289	FUI538	894.50	Sin deuda		894.50
38290	FUJ190	1682.20	2017/01	498.75	1183.45
38291	FUJ192	805.30	2015/03 2016/02	805.30	0.00
38296	FUJ199	945.90	Sin deuda		945.90
38297	FUJ200	469.50	Sin deuda		469.50
38301	FUJ205	1,126.50	Sin deuda		1,126.50
38302	FUJ206	982.20	2017/01	905.50	76.70
38303	FUJ207	783.00	Sin deuda		783.00
38306	FUK809	2,129.00	Sin deuda		2,129.00
38309	FUM765	581.30	Sin deuda		581.30
38311	FUN817	846.60	Sin deuda		846.60
38314	FUO110	1029.30	2017/03	1029.30	0.00
38317	FUO476	7,574.90	Sin deuda		7,574.90
38320	FUR291	1,564.50	Sin deuda		1,564.50
38324	FUU563	500.60	2017/01	500.60	0.00
38326	FUU844	2896.80	2017/01	516.75	2380.05
38329	FUU850	2,559.80	Sin deuda		2,559.80
38330	FUU851	2,559.80	Sin deuda		2,559.80
38331	FUU852	1,145.90	Sin deuda		1,145.90
38333	FUU854	4590.80	2017/02/03/04 2018/01/02/03	4590.80	0.00
38334	FUU855	702.20	2017/03	702.20	0.00
38335	FUU858	938.50	2014/03 2017/01	938.50	0.00
38336	FUU859	667.10	Sin deuda		667.10
38337	FUV845	4590.80	2017/01	850.75	3740.05
38338	FUV950	641.00	Sin deuda		641.00
38339	FUV951	571.90	Sin deuda		571.90
38341	FUV953	884.80	Sin deuda		884.80
38343	FUV956	2,501.90	Sin deuda		2,501.90
38346	FUV959	763.00	Sin deuda		763.00
38349	FUX164	882.20	Sin deuda		882.20
38350	FUX191	660.90	Sin deuda		660.90
38352	FUX194	765.00	Sin deuda		765.00
38358	FUX886	585.20	2017/02	585.20	0.00
38362	FUZ198	515.10	2017/01	515.10	0.00
38363	FUZ234	801.20	Sin deuda		801.20
38364	FUZ624	4,141.70	Sin deuda		4,141.70
38369	FVE655	864.00	Sin deuda		864.00
38374	FVH426	667.10	Sin deuda		667.10
38375	FVI017	918.30	Sin deuda		918.30
38376	FVI114	581.30	2017/01	581.30	0.00
38377	FVI131	556.00	Sin deuda		556.00
38378	FVI149	657.60	Sin deuda		657.60
38379	FVI197	2,307.60	Sin deuda		2,307.60
38380	FVI461	795.20	Sin deuda		795.20
38389	FVK919	1705.70	2017/01 02 03 04	1705.70	0.00
38393	FVO600	809.70	Sin deuda		809.70
38395	FVO604	609.00	Sin deuda		609.00

38401	FVO957	2,946.70	Sin deuda		2,946.70
38402	FVP878	2,470.10	Sin deuda		2,470.10
38407	FVR000	1288.00	2016/04 2017/01	1288.00	0.00
38408	FVR374	809.70	Sin deuda		809.70
38412	FVR984	2,559.80	Sin deuda		2,559.80
38413	FVR985	1,564.50	Sin deuda		1,564.50
38414	FVR987	2,811.50	Sin deuda		2,811.50
38417	FVR993	1,126.50	Sin deuda		1,126.50
38421	FVR997	607.50	Sin deuda		607.50
38422	FVR999	667.10	2017/01	504.50	162.60
38425	FVW114	1,126.50	Sin deuda		1,126.50
38428	FVW119	556.00	Sin deuda		556.00
38433	FVW699	581.30	Sin deuda		581.30
38435	FVX047	1,206.20	Sin deuda		1,206.20
38437	FVY112	641.00	Sin deuda		641.00
38440	FVY709	1,014.70	Sin deuda		1,014.70
38444	FWB237	1,223.60	Sin deuda		1,223.60
38445	FWB427	900.80	Sin deuda		900.80
38446	FWE572	843.30	2017/04	718.44	124.86
38450	FWF463	667.10	2017/01	667.10	0.00
38451	FWF465	4,214.20	Sin deuda		4,214.20
38455	FWF472	581.30	Sin deuda		581.30
38461	FWF500	864.80	Sin deuda		864.80
38466	FWF509	609.00	Sin deuda		609.00
38467	FWF510	667.10	Sin deuda		667.10
38469	FWF512	809.70	2017/01 2017/02	809.70	0.00
38470	FWF513	801.20	Sin deuda		801.20
38473	FWF516	954.50	2017/01	905.50	49.00
38485	FWK243	765.00	Sin deuda		765.00
38486	FWK245	783.00	2017/01	718.44	64.56
38487	FWK247	475.90	Sin deuda		475.90
38492	FWK256	667.10	2017/01	667.10	0.00
38493	FWK257	609.00	Sin deuda		609.00
38496	FWM136	3725.50	2017/01	758.81	2966.69
38497	FWM199	448.70	2017/02/03/04	448.70	0.00
38498	FWM389	852.30	Sin deuda		852.30
38503	FWM934	5069.40	2017-01	1182.77	3886.63
38504	FWM937	809.70	Sin deuda		809.70
38505	FWM938	556.00	Sin deuda		556.00
38508	FWN992	710.80	2017/02	648.31	62.49
38514	FWQ465	581.30	Sin deuda		581.30
38518	FWR645	2,657.20	Sin deuda		2,657.20
38520	FWR647	3399.70	2017/01	779.00	2620.70
38522	FWR649	902.20	2017/03 2017/04	902.20	0.00
38523	FWR650	2,740.50	Sin deuda		2,740.50
38524	FWR651	2559.80	2017/02	1735.13	824.67
38525	FWR652	705.80	Sin deuda		705.80
38526	FWR653	2,884.60	Sin deuda		2,884.60
38527	FWR656	313.00	Sin deuda		313.00
38528	FWR657	752.00	Sin deuda		752.00
38531	FWR662	801.20	Sin deuda		801.20
38532	FWR663	1,126.50	Sin deuda		1,126.50
38533	FWR665	585.20	2014/05 2017/01	585.20	0.00
38536	FWR669	252.70	Sin deuda		252.70
38538	FWS603	3,299.30	Sin deuda		3,299.30
38539	FWS776	573.20	Sin deuda		573.20
38542	FWW563	949.60	2014/04 2015/03	949.60	0.00
38544	FWY137	630.30	Sin deuda		630.30
38549	FXB500	581.30	Sin deuda		581.30
38554	FXD937	607.50	Sin deuda		607.50
38556	FXF028	679.60	Sin deuda		679.60

38559	FXF277	2,814.80	Sin deuda		2,814.80
38561	FXF281	2,616.10	Sin deuda		2,616.10
38564	FXF284	918.80	Sin deuda		918.80
38569	FXG352	1,107.00	Sin deuda		1,107.00
38571	FXG358	765.00	Sin deuda		765.00
38572	FXG359	1,107.00	Sin deuda		1,107.00
38574	FXI363	1,137.80	Sin deuda		1,137.80
38576	FXJ243	2,715.30	Sin deuda		2,715.30
38580	FXJ382	864.00	Sin deuda		864.00
38581	FXJ383	2753.60	2017/01	580.50	2173.10
38584	FXJ386	590.40	Sin deuda		590.40
38585	FXJ387	515.10	Sin deuda		515.10
38588	FXJ390	3,824.00	Sin deuda		3,824.00
38589	FXJ391	527.00	2016/05	527.00	0.00
38590	FXJ393	3,824.00	Sin deuda		3,824.00
38591	FXJ394	809.70	2017/01	779.00	30.70
38601	FXN554	755.40	Sin deuda		755.40
38603	FXO126	702.20	Sin deuda		702.20
38604	FXO187	542.20	Sin deuda	542.20	0.00
38607	FXQ531	581.30	Sin deuda		581.30
38609	FXQ533	626.30	2017/01	580.50	45.80
38611	FXQ536	1,323.50	Sin deuda		1,323.50
38614	FXR930	824.20	2017/04	769.44	54.76
38619	FXW225	755.40	Sin deuda		755.40
38623	FXY893	945.90	Sin deuda		945.90
38624	FXY894	1351.90	2017/01	274.50	1077.40
38625	FXY895	3343.40	2017/01	274.50	3068.90
38628	FXY898	1,832.90	Sin deuda		1,832.90
38629	FXZ459	515.10	Sin deuda		515.10
38635	FYJ071	2,559.80	Sin deuda		2,559.80
38639	FYK524	724.80	Sin deuda		724.80
38643	FYP661	891.60	Sin deuda		891.60
38646	FYR240	1,649.50	Sin deuda		1,649.50
38648	FYS721	902.10	Sin deuda		902.10
38650	FYS724	650.00	Sin deuda		650.00
38655	FYS731	728.70	Sin deuda		728.70
38659	FYS736	765.00	Sin deuda		765.00
38664	FYT127	581.30	2017/01	580.50	0.80
38665	FYT611	316.10	Sin deuda		316.10
38670	FYX935	679.60	Sin deuda		679.60
38672	FZC484	724.80	2017/03 2017/04	724.80	0.00
38674	FZC487	2,884.60	Sin deuda		2,884.60
38675	FZC488	609.00	Sin deuda		609.00
38681	FZC498	641.80	2017/04	628.50	13.30
38683	FZD259	405.80	Sin deuda		405.80
38684	FZD261	598.20	Sin deuda		598.20
38685	FZD421	3,261.30	Sin deuda		3,261.30
38690	FZK719	1080.40	2017/01	224.63	855.77
38692	FZU630	515.10	Sin deuda		515.10
38693	GBM803	955.50	2017/03	779.00	176.50
38697	GEA946	1945.20	2017/01	398.75	1546.45
38703	GLM267	1868.00	2017/04	516.75	1351.25
<b>TOTALES</b>					
		<b>904,480.60</b>		<b>172,563.24</b>	<b>731,917.36</b>