

## ANEXO I

## BAVIO-LA PLATA

Apellido Nombre	DNI	Responsable adulto a cobrar	Cantidad Boletos	Monto
AGRELO ,Maria Florencia	39.554.774		40	\$2940
ANDRADE, Abril	43.471.729	<b>Aquesta Sandra D.N.I: 22.349.828</b>	40	\$2940
Arfuch,Rocio Maria	43.015.975		40	\$2940
Barri ,Ayelen	41.071.628		32	\$2352
Barri Lucila	37.054.555		40	\$2940
Castro Velasquez Daina	40.302.669		24	\$1764
Carnevale Dana Constanza	41.737.588		16	\$1176
Cepeda ,Maria Delfina	42.940.925	<b>Cepeda ,Gustavo Daniel DNI:13.770.009</b>	40	\$2940
CHAPARRO Mereles Joana Michelli	42.684.917		32	\$2352
CHIAVONE Julieta	40.768.608		40	\$2940
Coronel,Eric Marcelo	44.171.017		24	\$1764
Daca Camila Belen	40.302.611		40	\$2940
Denegri Ayelen	40.302.656		40	\$2940
Fernandez Felipe	38.512.569		16	\$1176
Forlano Iara Aylen	38.512.505		<b>32</b>	\$2352
Francesena Maria Agustina	42.293.997		24	\$1764
Franchessi Micaela del Carmen	42.470.961		40	\$2352
Gimenez Eduardo Nahuel	40.129.624		24	\$1764

GIMENEZ ,Nestor	40.605.418		32	\$2352
Girardengo Aldana	36.943,839		32	\$2352
Mendieta Rocio	40.302.625		24	\$1764
Molina Micaela Magali	40.302.665		40	\$2940
Moriondo Renata	43.317.558		24	\$1764
NIEVA ESTEFANIA	41.448.962		32	\$2352
Pereyra Ochoa Abril Micaela	43.193.504		32	\$2352
Ponce Busedi,Agostina	40.302.700		40	\$2940
Prieto Valeria	37.084.304		32	\$2352
Rocca Fernandez Jorgelina	38.512.501		40	\$2940
Rocca Fernandez Santiago	38.512.501		40	\$2940
Romano Villarreal Pedro Enrique	41.101.148		40	\$2940
<b>Salgado Eugenia</b>	<b>41101.143</b>		<b>32</b>	\$2352
Samaniego Veron Enrique Fabian	42.300.484		40	\$2940
Sivori .Elena Beatriz	38.512.586		32	\$2352
Zenteno Noelia Marisol	65.135.481		24	\$1764
ZUNGRI DELL,Camila Constanza	38.512.573		24	\$1764
Zungri Dell Juliana Sofia	40.745.398		40	\$2940

VIEYTES-LA PLATA

Apellido Nombre	DNI	Responsable adulto a cobrar	Cantidad Boletos	Monto
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LOPEZ, Aldana	43.015.0 48		24	\$2841,20
ROMAY, Luciana	43.041.7 53		24	\$2841,60