

## ANEXO I

## BAVIO-LA PLATA

Apellido Nombre	DNI	Responsable adulto a cobrar	Cantidad Boletos	Monto
<b>Agrelo Maria Florencia</b>	<b>39.554.774</b>		<b>40</b>	<b>\$3200</b>
<b>ANDRADE, Abril</b>	<b>43.471.729</b>	<b>Aquesta Sandra D.N.I: 22.349.828</b>	<b>40</b>	<b>\$3200</b>
<b>Arfuch,RocioMaria</b>	<b>43.015.975</b>		40	\$3200
<b>Barri ,Ayelen</b>	<b>41.071.628</b>		32	\$2560
<b>Barri Lucila</b>	<b>37.054.555</b>		40	\$3200
<b>Castro VelasquezDaina</b>	<b>40.302.669</b>		24	\$1920
<b>Carnevale Dana Constanza</b>	<b>41.737.588</b>		16	\$1280
<b>CASTAGNASSO Agustina</b>	38.512.556		24	\$1.920
<b>CASTRO VELAZQUEZ DAIANA</b>	<b>40.302.669</b>		24	\$1920
<b>CHAPARRO MerelesJoanaMichelli</b>	<b>42.684.917</b>		32	\$2560
<b>Coronel,Eric Marcelo</b>	<b>44.171.017</b>		24	\$1920
<b>Daca Camila Belen</b>	<b>40.302.611</b>		40	\$2940
<b>DeNEGRI aYELEN</b>	40.302.656		40	\$2940
<b>Gimenez Eduardo Nahuel</b>	40.129.624		24	\$1920
<b>GIMENEZ ,Nestor</b>	40.605.418		32	\$2560
<b>Ledesma Alegre Tobias</b>	41.101.146		24	\$ 1920
<b>Mendieta Rocio Macarena</b>	40.302.625		24	\$1.920
<b>Molina Micaela Magali</b>	40.302.665		40	\$3200
<b>Moriondo Renata</b>	43.317.558		24	\$1920
<b>NIEVA ESTEFANIA</b>	41.448.9		32	\$2560

	62			
<b>Pereyra Ochoa Abril Micaela</b>	43.193.5 04		32	\$2560
<b>Ponce Busedi,Agostina</b>	<b>40.302. 700</b>		40	\$3200
<b>Prieto Valeria</b>	37.084.3 04		32	\$2560
<b>RoccaFernandezJo rgelina</b>	38.512.5 01		40	\$3200
<b>RoccaFernandez Santiago</b>	<b>38.512. 501</b>		40	\$3200
<b>Romano Villarreal Pedro Enrique</b>	41.101.1 48		40	\$3200
<b>Samaniego Veron Enrique Fabian</b>	42.300.4 84		40	\$3200
<b>Zenteno Noelia Marisol</b>	<b>95.135. 481</b>		32	\$2560
<b>ZUNGRI DELL,Camila Constanza</b>	<b>38.512. 573</b>		24	\$1920
<b>Zungri Dell JulianaSofia</b>	40.745.3 98		40	\$3200

VIEYTES-LA PLATA

Apellido Nombre	DNI	Respon sable adulto a cobrar	Cantida d Boletos	Monto
<b>ROMAY, Luciana</b>	43.041.7 53		24	\$3132

