

CITY OF LOS ANGELES, CALIFORNIA

[illegible]

AMERICAN EXPRESS	DATE	AMOUNT
01/01/2011 - 01/01/2012	100.00	
02/01/2011 - 02/01/2012	100.00	
03/01/2011 - 03/01/2012	100.00	
04/01/2011 - 04/01/2012	100.00	
05/01/2011 - 05/01/2012	100.00	
06/01/2011 - 06/01/2012	100.00	
07/01/2011 - 07/01/2012	100.00	
08/01/2011 - 08/01/2012	100.00	
09/01/2011 - 09/01/2012	100.00	
10/01/2011 - 10/01/2012	100.00	
11/01/2011 - 11/01/2012	100.00	
12/01/2011 - 12/01/2012	100.00	
13/01/2011 - 13/01/2012	100.00	
14/01/2011 - 14/01/2012	100.00	
15/01/2011 - 15/01/2012	100.00	
16/01/2011 - 16/01/2012	100.00	
17/01/2011 - 17/01/2012	100.00	
18/01/2011 - 18/01/2012	100.00	
19/01/2011 - 19/01/2012	100.00	
20/01/2011 - 20/01/2012	100.00	
21/01/2011 - 21/01/2012	100.00	
22/01/2011 - 22/01/2012	100.00	
23/01/2011 - 23/01/2012	100.00	
24/01/2011 - 24/01/2012	100.00	
25/01/2011 - 25/01/2012	100.00	
26/01/2011 - 26/01/2012	100.00	
27/01/2011 - 27/01/2012	100.00	
28/01/2011 - 28/01/2012	100.00	
29/01/2011 - 29/01/2012	100.00	
30/01/2011 - 30/01/2012	100.00	
31/01/2011 - 31/01/2012	100.00	
32/01/2011 - 32/01/2012	100.00	
33/01/2011 - 33/01/2012	100.00	
34/01/2011 - 34/01/2012	100.00	
35/01/2011 - 35/01/2012	100.00	
36/01/2011 - 36/01/2012	100.00	
37/01/2011 - 37/01/2012	100.00	
38/01/2011 - 38/01/2012	100.00	
39/01/2011 - 39/01/2012	100.00	
40/01/2011 - 40/01/2012	100.00	
41/01/2011 - 41/01/2012	100.00	
42/01/2011 - 42/01/2012	100.00	
43/01/2011 - 43/01/2012	100.00	
44/01/2011 - 44/01/2012	100.00	
45/01/2011 - 45/01/2012	100.00	
46/01/2011 - 46/01/2012	100.00	
47/01/2011 - 47/01/2012	100.00	
48/01/2011 - 48/01/2012	100.00	
49/01/2011 - 49/01/2012	100.00	
50/01/2011 - 50/01/2012	100.00	
51/01/2011 - 51/01/2012	100.00	
52/01/2011 - 52/01/2012	100.00	
53/01/2011 - 53/01/2012	100.00	
54/01/2011 - 54/01/2012	100.00	
55/01/2011 - 55/01/2012	100.00	
56/01/2011 - 56/01/2012	100.00	
57/01/2011 - 57/01/2012	100.00	
58/01/2011 - 58/01/2012	100.00	
59/01/2011 - 59/01/2012	100.00	
60/01/2011 - 60/01/2012	100.00	
61/01/2011 - 61/01/2012	100.00	
62/01/2011 - 62/01/2012	100.00	
63/01/2011 - 63/01/2012	100.00	
64/01/2011 - 64/01/2012	100.00	
65/01/2011 - 65/01/2012	100.00	
66/01/2011 - 66/01/2012	100.00	
67/01/2011 - 67/01/2012	100.00	
68/01/2011 - 68/01/2012	100.00	
69/01/2011 - 69/01/2012	100.00	
70/01/2011 - 70/01/2012	100.00	
71/01/2011 - 71/01/2012	100.00	
72/01/2011 - 72/01/2012	100.00	
73/01/2011 - 73/01/2012	100.00	
74/01/2011 - 74/01/2012	100.00	
75/01/2011 - 75/01/2012	100.00	
76/01/2011 - 76/01/2012	100.00	
77/01/2011 - 77/01/2012	100.00	
78/01/2011 - 78/01/2012	100.00	
79/01/2011 - 79/01/2012	100.00	
80/01/2011 - 80/01/2012	100.00	
81/01/2011 - 81/01/2012	100.00	
82/01/2011 - 82/01/2012	100.00	
83/01/2011 - 83/01/2012	100.00	
84/01/2011 - 84/01/2012	100.00	
85/01/2011 - 85/01/2012	100.00	
86/01/2011 - 86/01/2012	100.00	
87		

[illegible]

1. Paula Teresa Buitan
 2022-11-18

Fig. 6. Silver metal (12.5 mg) and silver acetate (0.05 mg) in the presence of 100 mg of 1,2-dichloroethane.

NOTAS EXPLICATIVAS DEL ESTADO DE SITUACION FINANCIERA

AL 31 DE DICIEMBRE 2017

VALORES DE CLIENTES POR FACTURAS

NRO.FACTURA	REF	CLIENTE	EMITEO	VALOR	TOTAL
001700-000004979	PV-02056782	AGAO CALLE JORGE M	18/12/2017	\$ 48.03	\$
001700-000004981	PV-02056541	AGAO CALLE JORGE M	31/12/2017	\$ 54.93	\$ 132.93
001700-000004982	PV-02056571	ABRIL MCGROVEJO JOSE RAMIRO	31/12/2017	\$ 424.43	\$
001700-000004983	PV-02056554	ABRIL MCGROVEJO JOSE RAMIRO	18/12/2017	\$ 337.12	\$ 761.57
001700-000004984	PV-02056517	ANDRADE MALDONADO LUIS	31/12/2017	\$ 384.99	\$ 384.99
001700-000004985	PV-02056548	ANDRADE VALDEZ ROBERTO M	18/12/2017	\$ 48.78	\$
001700-000004986	PV-02056573	ANGAMARCA COELLO PAUL	31/12/2017	\$ 36.03	\$ 78.36
001700-000004987	PV-02056542	ANGAMARCA COELLO PAUL	31/12/2017	\$ 271.05	\$
001700-000004988	PV-02056574	ANGAMARCA GUINTEROS MILTON I	31/12/2017	\$ 362.07	\$ 481.75
001700-000004989	PV-02056543	ANGAMARCA GUINTEROS MILTON I	31/12/2017	\$ 375.95	\$ 768.02
001700-000004990	PV-02056581	ANGEL ZHCHINSKO	31/12/2017	\$ 325.08	\$ 395.96
001700-000004991	PV-02056545	ANIAS GERMAN	31/12/2017	\$ 787.37	\$ 787.37
001700-000004992	PV-02056539	ASOC DE EMPLEADOS DE LA CIA E	18/12/2017	\$ 1.00	\$
001700-000004993	PV-020565178	ASOC DE EMPLEADOS DE LA CIA E	31/12/2017	\$ 246.24	\$
001700-000004994	PV-02056547	ASOC DE EMPLEADOS DE LA CIA E	18/12/2017	\$ 284.92	\$
001700-000004995	PV-02056537	ASOC DE EMPLEADOS DE LA CIA E	31/12/2017	\$ 288.56	\$ 939.71
001700-000004996	PV-02056535	ALTEC	18/12/2017	\$ 73.56	\$
001700-000004997	PV-02056518	ALTEC	31/12/2017	\$ 32.59	\$ 106.86
001700-000004998	PV-02056518	ALTEC	18/12/2017	\$ 182.40	\$
001700-000004999	PV-02056518	ALTEC	18/12/2017	\$ 17.51	\$
001700-000005000	PV-02056518	ALTEC	18/12/2017	\$ 82.50	\$
001700-000005001	PV-02056518	ALTEC	18/12/2017	\$ 187.42	\$
001700-000005002	PV-02056518	ALTEC	18/12/2017	\$ 176.50	\$
001700-000005003	PV-02056518	ALTEC	18/12/2017	\$ 434.69	\$
001700-000005004	PV-02056518	ALTEC	18/12/2017	\$ 4.96.03	\$
001700-000005005	PV-02056518	ALTEC	18/12/2017	\$ 373.18	\$ 373.18
001700-000005006	PV-02056518	ALTEC	18/12/2017	\$ 110.78	\$ 110.78
001700-000005007	PV-02056518	ALTEC	18/12/2017	\$ 28.79	\$
001700-000005008	PV-02056518	ALTEC	18/12/2017	\$ 48.74	\$ 78.56
001700-000005009	PV-02056518	ALTEC	18/12/2017	\$ 115.54	\$
001700-000005010	PV-02056518	ALTEC	18/12/2017	\$ 102.00	\$
001700-000005011	PV-02056518	ALTEC	18/12/2017	\$ 347.27	\$
001700-000005012	PV-02056518	ALTEC	18/12/2017	\$ 113.79	\$
001700-000005013	PV-02056518	ALTEC	18/12/2017	\$ 118.10	\$
001700-000005014	PV-02056518	ALTEC	18/12/2017	\$ 15.00	\$
001700-000005015	PV-02056518	ALTEC	18/12/2017	\$ 352.04	\$
001700-000005016	PV-02056518	ALTEC	18/12/2017	\$ 145.15	\$
001700-000005017	PV-02056518	ALTEC	18/12/2017	\$ 112.27	\$
001700-000005018	PV-02056518	ALTEC	18/12/2017	\$ 321.94	\$
001700-000005019	PV-02056518	ALTEC	18/12/2017	\$ 285.36	\$
001700-000005020	PV-02056518	ALTEC	18/12/2017	\$ 345.10	\$
001700-000005021	PV-02056518	ALTEC	18/12/2017	\$ 317.43	\$
001700-000005022	PV-02056518	ALTEC	18/12/2017	\$ 70.57	\$
001700-000005023	PV-02056518	ALTEC	18/12/2017	\$ 318.69	\$
001700-000005024	PV-02056518	ALTEC	18/12/2017	\$ 348.71	\$
001700-000005025	PV-02056518	ALTEC	18/12/2017	\$ 327.00	\$ 769.71
001700-000005026	PV-02056518	ALTEC	18/12/2017	\$ 854.88	\$ 854.88
001700-000005027	PV-02056518	ALTEC	18/12/2017	\$ 329.40	\$ 539.46
001700-000005028	PV-02056518	ALTEC	18/12/2017	\$ 41.06	\$
001700-000005029	PV-02056518	ALTEC	18/12/2017	\$ 217.12	\$
001700-000005030	PV-02056518	ALTEC	18/12/2017	\$ 248.32	\$ 465.44
001700-000005031	PV-02056518	ALTEC	18/12/2017	\$ 73.01	\$ 73.01
001700-000005032	PV-02056518	ALTEC	18/12/2017	\$ 1,810.80	\$ 1,810.80
001700-000005033	PV-02056518	ALTEC	18/12/2017	\$ 434.06	\$ 434.06
001700-000005034	PV-02056518	ALTEC	18/12/2017	\$ 299.41	\$ 299.41
001700-000005035	PV-02056518	ALTEC	18/12/2017	\$ 48.50	\$ 48.50
001700-000005036	PV-02056518	ALTEC	18/12/2017	\$ 150.52	\$
001700-000005037	PV-02056518	ALTEC	18/12/2017	\$ 122.84	\$
001700-000005038	PV-02056518	ALTEC	18/12/2017	\$ 415.83	\$
001700-000005039	PV-02056518	ALTEC	18/12/2017	\$ 235.72	\$
001700-000005040	PV-02056518	ALTEC	18/12/2017	\$ 336.32	\$ 336.32
001700-000005041	PV-02056518	ALTEC	18/12/2017	\$ 30.00	\$
001700-000005042	PV-02056518	ALTEC	18/12/2017	\$ 30.00	\$
001700-000005043	PV-02056518	ALTEC	18/12/2017	\$ 40.02	\$
001700-000005044	PV-02056518	ALTEC	18/12/2017	\$ 25.01	\$
001700-000005045	PV-02056518	ALTEC	18/12/2017	\$ 121.29	\$ 121.29
001700-000005046	PV-02056518	ALTEC	18/12/2017	\$ 156.06	\$

[illegible]

4

