



ACTA DE ANALISIS DE CARTERA
INFORMACIÓN DE LAS PARTES

CONTRATANTE		CONTRATISTA	
RAZÓN SOCIAL:	MUTUAL SER EPS-S	RAZÓN SOCIAL :	LABORATORIO CLINICO EDUARDO FERNANDEZ SAS
NIT O CEDULA :	806-008-394 - 7	NIT O CÉDULA :	800224583
REPRESENTANTE LEGAL :	GALO VIANA MUÑOZ	REPRESENTANTE LEGAL :	EDUARDO FERNANDEZ DAZA
FUNCIONARIO EPSS :	GINA BALLESTERO PACHECO	FUNCIONARIO IPS :	SOFIA COVO FERNANDEZ
DIRECCIÓN:	CONCEPCION, No. 71B-105	DIRECCIÓN:	CENTRO COMERCIAL SANTA LUCIA
TELÉFONO :	3104203265	TELÉFONO:	LOCAL 15-16
EMAIL :	gballest@mutualser.org	EMAIL :	sl@laboratorioeduardofernandez.com

1- Con el objeto de analizar cartera la IPS **LABORATORIO CLINICO EDUARDO FERNANDEZ S** presenta relación de facturas correspondiente a los servicios prestados del 2/08/2021 hasta el 28/02/2023 y en virtud a lo mecionado las partes convienen aclarar los saldos que se adeuden y con tal propósito posteriormente certificar paz y salvo.

2- Se procedio a revisar los respectivos estados de cuentas de cada una de las partes,obteniendo los siguientes resultados:

Nro. Factura	No. Contrato	TIPO DE SERVICIO	FECHA SERVICIO	VALOR	ESTADO INDIVIDUAL DE FACTURA
STLE1386	20151	PBS	02/08/2021	\$ 45.285,00	CANCELADA
STLE1387	20151	PBS	02/08/2021	\$ 22.086,00	CANCELADA
STLE1388	20151	PBS	02/08/2021	\$ 84.069,00	CANCELADA
STLE1389	20151	PBS	02/08/2021	\$ 81.502,00	CANCELADA
STLE1390	20151	PBS	03/08/2021	\$ 50.054,00	CANCELADA
STLE1391	20151	PBS	03/08/2021	\$ 51.511,00	CANCELADA
STLE1392	20151	PBS	03/08/2021	\$ 133.434,00	CANCELADA
STLE1393	20151	PBS	03/08/2021	\$ 11.480,00	CANCELADA
STLE1394	20151	PBS	03/08/2021	\$ 9.458,00	CANCELADA
STLE1395	20151	PBS	04/08/2021	\$ 52.997,00	CANCELADA
STLE1396	20151	PBS	04/08/2021	\$ 3.497,00	CANCELADA
STLE1397	20151	PBS	04/08/2021	\$ 26.504,00	CANCELADA
STLE1398	20151	PBS	04/08/2021	\$ 36.578,00	CANCELADA
STLE1399	20151	PBS	04/08/2021	\$ 228.791,00	CANCELADA
STLE1400	20151	PBS	05/08/2021	\$ 80.000,00	CANCELADA
STLE1401	20151	PBS	05/08/2021	\$ 34.623,00	CANCELADA
STLE1402	20151	PBS	05/08/2021	\$ 172.947,00	CANCELADA
STLE1403	20151	PBS	05/08/2021	\$ 152.335,00	CANCELADA
STLE1404	20151	PBS	05/08/2021	\$ 37.849,00	CANCELADA
STLE1405	20151	PBS	06/08/2021	\$ 175.478,00	CANCELADA
STLE1406	20151	PBS	06/08/2021	\$ 16.379,00	CANCELADA
STLE1407	20151	PBS	06/08/2021	\$ 145.590,00	CANCELADA
STLE1408	20151	PBS	09/08/2021	\$ 30.000,00	CANCELADA
STLE1409	20151	PBS	09/08/2021	\$ 2.996,00	CANCELADA
STLE1410	20151	PBS	09/08/2021	\$ 30.000,00	CANCELADA
STLE1411	20151	PBS	09/08/2021	\$ 30.000,00	CANCELADA
STLE1412	20151	PBS	09/08/2021	\$ 30.000,00	CANCELADA
STLE1413	20151	PBS	09/08/2021	\$ 30.000,00	CANCELADA
STLE1414	20151	PBS	09/08/2021	\$ 30.000,00	CANCELADA
STLE1415	20151	PBS	09/08/2021	\$ 30.000,00	CANCELADA
STLE1416	20151	PBS	09/08/2021	\$ 30.000,00	CANCELADA
STLE1417	20151	PBS	09/08/2021	\$ 30.000,00	CANCELADA
STLE1418	20151	PBS	09/08/2021	\$ 30.000,00	CANCELADA
STLE1419	20151	PBS	09/08/2021	\$ 30.000,00	CANCELADA
STLE1420	20151	PBS	09/08/2021	\$ 30.000,00	CANCELADA
STLE1421	20151	PBS	09/08/2021	\$ 30.000,00	CANCELADA
STLE1422	20151	PBS	09/08/2021	\$ 144.982,00	CANCELADA
STLE1423	20151	PBS	09/08/2021	\$ 30.000,00	CANCELADA
STLE1424	20151	PBS	09/08/2021	\$ 30.000,00	CANCELADA
STLE1425	20151	PBS	10/08/2021	\$ 19.848,00	CANCELADA
STLE1426	20151	PBS	10/08/2021	\$ 26.740,00	CANCELADA
STLE1427	20151	PBS	10/08/2021	\$ 30.000,00	CANCELADA
STLE1428	20151	PBS	10/08/2021	\$ 30.000,00	CANCELADA
STLE1429	20151	PBS	10/08/2021	\$ 31.544,00	CANCELADA
STLE1430	20151	PBS	10/08/2021	\$ 30.000,00	CANCELADA
STLE1431	20151	PBS	10/08/2021	\$ 30.000,00	CANCELADA
STLE1432	20151	PBS	10/08/2021	\$ 30.000,00	CANCELADA
STLE1433	20151	PBS	10/08/2021	\$ 30.000,00	CANCELADA
STLE1434	20151	PBS	10/08/2021	\$ 30.000,00	CANCELADA
STLE1435	20151	PBS	10/08/2021	\$ 30.000,00	CANCELADA
STLE1436	20151	PBS	10/08/2021	\$ 30.000,00	CANCELADA
STLE1437	20151	PBS	10/08/2021	\$ 21.374,00	CANCELADA
STLE1438	20151	PBS	10/08/2021	\$ 41.593,00	CANCELADA
STLE1439	20151	PBS	11/08/2021	\$ 28.198,00	CANCELADA
STLE1440	20151	PBS	11/08/2021	\$ 64.204,00	CANCELADA
STLE1441	20151	PBS	11/08/2021	\$ 16.571,00	CANCELADA
STLE1384	20151	PBS	12/08/2021	\$ 32.660,00	CANCELADA
STLE1442	20151	PBS	12/08/2021	\$ 51.289,00	CANCELADA
STLE1443	20151	PBS	12/08/2021	\$ 78.467,00	CANCELADA
STLE1444	20151	PBS	13/08/2021	\$ 84.959,00	CANCELADA
STLE1445	20151	PBS	13/08/2021	\$ 92.739,00	CANCELADA
STLE1446	20151	PBS	13/08/2021	\$ 48.878,00	CANCELADA
STLE1447	20151	PBS	13/08/2021	\$ 12.447,00	CANCELADA
STLE1448	20151	PBS	13/08/2021	\$ 52.997,00	CANCELADA
STLE1449	20151	PBS	13/08/2021	\$ 9.690,00	CANCELADA
STLE1450	20151	PBS	13/08/2021	\$ 76.367,00	CANCELADA
STLE1451	20151	PBS	13/08/2021	\$ 64.204,00	CANCELADA
STLE1452	20151	PBS	13/08/2021	\$ 38.538,00	CANCELADA
STLE1453	20151	PBS	14/08/2021	\$ 187.959,00	CANCELADA
STLE1454	20151	PBS	14/08/2021	\$ 58.382,00	CANCELADA
STLE1455	20151	PBS	17/08/2021	\$ 134.063,00	CANCELADA
STLE1456	20151	PBS	17/08/2021	\$ 177.703,00	CANCELADA
STLE1457	20151	PBS	17/08/2021	\$ 60.000,00	CANCELADA
STLE1458	20151	PBS	17/08/2021	\$ 178.874,00	CANCELADA
STLE1459	20151	PBS	17/08/2021	\$ 3.497,00	CANCELADA

STLE1460	20151	PBS	17/08/2021	\$ 32.660,00	CANCELADA
STLE1461	20151	PBS	17/08/2021	\$ 48.144,00	CANCELADA
STLE1462	20151	PBS	18/08/2021	\$ 209.718,00	CANCELADA
STLE1463	20151	PBS	18/08/2021	\$ 32.660,00	CANCELADA
STLE1464	20151	PBS	19/08/2021	\$ 48.144,00	CANCELADA
STLE1465	20151	PBS	19/08/2021	\$ 178.765,00	CANCELADA
STLE1466	20151	PBS	20/08/2021	\$ 54.746,00	CANCELADA
STLE1467	20151	PBS	20/08/2021	\$ 31.544,00	CANCELADA
STLE1468	20151	PBS	20/08/2021	\$ 176.376,00	CANCELADA
STLE1469	20151	PBS	20/08/2021	\$ 185.966,00	CANCELADA
STLE1470	20151	PBS	23/08/2021	\$ 25.894,00	CANCELADA
STLE1471	20151	PBS	23/08/2021	\$ 30.000,00	CANCELADA
STLE1472	20151	PBS	23/08/2021	\$ 207.480,00	CANCELADA
STLE1473	20151	PBS	24/08/2021	\$ 16.319,00	CANCELADA
STLE1474	20151	PBS	24/08/2021	\$ 110.305,00	CANCELADA
STLE1475	20151	PBS	24/08/2021	\$ 16.905,00	CANCELADA
STLE1476	20151	PBS	25/08/2021	\$ 19.097,00	CANCELADA
STLE1477	20151	PBS	25/08/2021	\$ 191.857,00	CANCELADA
STLE1478	20151	PBS	25/08/2021	\$ 85.015,00	CANCELADA
STLE1479	20151	PBS	25/08/2021	\$ 76.258,00	CANCELADA
STLE1480	20151	PBS	25/08/2021	\$ 78.749,00	CANCELADA Y MAYOR VALOR COBRADO
STLE1481	20151	PBS	25/08/2021	\$ 11.029,00	CANCELADA
STLE1385	20151	PBS	26/08/2021	\$ 45.381,00	CANCELADA
STLE1482	20151	PBS	26/08/2021	\$ 12.447,00	CANCELADA
STLE1483	20151	PBS	26/08/2021	\$ 15.992,00	CANCELADA
STLE1484	20151	PBS	26/08/2021	\$ 78.145,00	CANCELADA
STLE1485	20151	PBS	26/08/2021	\$ 70.031,00	CANCELADA
STLE1486	20151	PBS	26/08/2021	\$ 22.086,00	CANCELADA
STLE1487	20151	PBS	26/08/2021	\$ 6.458,00	CANCELADA
STLE1488	20151	PBS	27/08/2021	\$ 95.591,00	CANCELADA
STLE1489	20151	PBS	27/08/2021	\$ 31.115,00	CANCELADA
STLE1490	20151	PBS	27/08/2021	\$ 94.474,00	CANCELADA
STLE1491	20151	PBS	27/08/2021	\$ 19.441,00	CANCELADA
STLE1492	20151	PBS	27/08/2021	\$ 8.616,00	CANCELADA
STLE1493	20151	PBS	28/08/2021	\$ 38.538,00	CANCELADA
STLE1494	20151	PBS	30/08/2021	\$ 56.494,00	CANCELADA
STLE1495	20151	PBS	31/08/2021	\$ 56.528,00	CANCELADA
STLE1496	20151	PBS	31/08/2021	\$ 30.000,00	CANCELADA
STLE1497	20151	PBS	31/08/2021	\$ 65.869,00	CANCELADA
STLE1498	20151	PBS	31/08/2021	\$ 72.450,00	CANCELADA
STLE1499	20151	PBS	31/08/2021	\$ 16.905,00	CANCELADA
STLE1519	20151	PBS	01/09/2021	\$ 157.381,00	CANCELADA
STLE1520	20151	PBS	01/09/2021	\$ 80.000,00	CANCELADA
STLE1521	20151	PBS	02/09/2021	\$ 25.583,00	CANCELADA
STLE1522	20151	PBS	02/09/2021	\$ 52.375,00	CANCELADA
STLE1523	20151	PBS	03/09/2021	\$ 103.879,00	CANCELADA
STLE1525	20151	PBS	03/09/2021	\$ 45.228,00	CANCELADA
STLE1526	20151	PBS	03/09/2021	\$ 14.538,00	CANCELADA
STLE1527	20151	PBS	03/09/2021	\$ 32.660,00	CANCELADA
STLE1528	20151	PBS	06/09/2021	\$ 45.228,00	CANCELADA
STLE1529	20151	PBS	06/09/2021	\$ 12.447,00	CANCELADA
STLE1530	20151	PBS	06/09/2021	\$ 210.717,00	CANCELADA
STLE1531	20151	PBS	06/09/2021	\$ 127.041,00	CANCELADA
STLE1532	20151	PBS	06/09/2021	\$ 48.172,00	CANCELADA
STLE1533	20151	PBS	06/09/2021	\$ 28.244,00	CANCELADA
STLE1534	20151	PBS	06/09/2021	\$ 14.650,00	CANCELADA
STLE1535	20151	PBS	06/09/2021	\$ 52.997,00	CANCELADA
STLE1536	20151	PBS	06/09/2021	\$ 315.687,00	CANCELADA
STLE1537	20151	PBS	06/09/2021	\$ 72.749,00	CANCELADA
STLE1538	20151	PBS	06/09/2021	\$ 61.076,00	CANCELADA
STLE1539	20151	PBS	06/09/2021	\$ 9.441,00	CANCELADA
STLE1540	20151	PBS	07/09/2021	\$ 59.743,00	CANCELADA
STLE1541	20151	PBS	07/09/2021	\$ 117.345,00	CANCELADA
STLE1542	20151	PBS	07/09/2021	\$ 48.144,00	CANCELADA
STLE1543	20151	PBS	07/09/2021	\$ 32.660,00	CANCELADA
STLE1544	20151	PBS	07/09/2021	\$ 245.384,00	CANCELADA
STLE1545	20151	PBS	07/09/2021	\$ 72.156,00	CANCELADA
STLE1546	20151	PBS	07/09/2021	\$ 19.782,00	CANCELADA
STLE1547	20151	PBS	08/09/2021	\$ 42.679,00	CANCELADA
STLE1548	20151	PBS	08/09/2021	\$ 51.511,00	CANCELADA
STLE1549	20151	PBS	08/09/2021	\$ 195.291,00	CANCELADA
STLE1550	20151	PBS	08/09/2021	\$ 320.438,00	CANCELADA
STLE1551	20151	PBS	08/09/2021	\$ 85.321,00	CANCELADA
STLE1552	20151	PBS	08/09/2021	\$ 30.000,00	CANCELADA
STLE1553	20151	PBS	08/09/2021	\$ 51.895,00	CANCELADA
STLE1554	20151	PBS	08/09/2021	\$ 22.086,00	CANCELADA
STLE1555	20151	PBS	08/09/2021	\$ 112.983,00	CANCELADA
STLE1556	20151	PBS	08/09/2021	\$ 28.244,00	CANCELADA
STLE1557	20151	PBS	09/09/2021	\$ 42.679,00	CANCELADA
STLE1558	20151	PBS	09/09/2021	\$ 123.310,00	CANCELADA
STLE1559	20151	PBS	09/09/2021	\$ 28.374,00	CANCELADA
STLE1560	20151	PBS	10/09/2021	\$ 32.385,00	CANCELADA
STLE1561	20151	PBS	10/09/2021	\$ 254.620,00	CANCELADA
STLE1562	20151	PBS	10/09/2021	\$ 35.041,00	CANCELADA
STLE1563	20151	PBS	10/09/2021	\$ 15.944,00	CANCELADA
STLE1564	20151	PBS	10/09/2021	\$ 48.172,00	CANCELADA
STLE1565	20151	PBS	10/09/2021	\$ 42.736,00	CANCELADA
STLE1566	20151	PBS	10/09/2021	\$ 90.745,00	CANCELADA
STLE1567	20151	PBS	13/09/2021	\$ 134.535,00	CANCELADA
STLE1568	20151	PBS	13/09/2021	\$ 674.789,00	CANCELADA
STLE1569	20151	PBS	13/09/2021	\$ 33.820,00	CANCELADA
STLE1570	20151	PBS	13/09/2021	\$ 3.899,00	CANCELADA
STLE1571	20151	PBS	13/09/2021	\$ 80.000,00	CANCELADA
STLE1572	20151	PBS	13/09/2021	\$ 21.010,00	CANCELADA
STLE1573	20151	PBS	14/09/2021	\$ 68.963,00	CANCELADA
STLE1574	20151	PBS	14/09/2021	\$ 3.497,00	CANCELADA
STLE1575	20151	PBS	14/09/2021	\$ 28.374,00	CANCELADA
STLE1576	20151	PBS	14/09/2021	\$ 305.666,00	CANCELADA
STLE1577	20151	PBS	14/09/2021	\$ 39.787,00	CANCELADA
STLE1578	20151	PBS	14/09/2021	\$ 35.505,00	CANCELADA
STLE1579	20151	PBS	14/09/2021	\$ 22.086,00	CANCELADA

STLE1580	20151	PBS	14/09/2021	\$ 218.782,00	CANCELADA
STLE1581	20151	PBS	14/09/2021	\$ 43.420,00	CANCELADA
STLE1582	20151	PBS	14/09/2021	\$ 180.692,00	CANCELADA
STLE1583	20151	PBS	14/09/2021	\$ 14.538,00	CANCELADA
STLE1584	20151	PBS	15/09/2021	\$ 31.741,00	CANCELADA
STLE1585	20151	PBS	15/09/2021	\$ 120.404,00	CANCELADA
STLE1586	20151	PBS	15/09/2021	\$ 3.497,00	CANCELADA
STLE1587	20151	PBS	15/09/2021	\$ 46.284,00	CANCELADA
STLE1588	20151	PBS	15/09/2021	\$ 3.497,00	CANCELADA
STLE1589	20151	PBS	15/09/2021	\$ 19.097,00	CANCELADA
STLE1590	20151	PBS	15/09/2021	\$ 12.447,00	CANCELADA
STLE1591	20151	PBS	15/09/2021	\$ 31.544,00	CANCELADA
STLE1592	20151	PBS	15/09/2021	\$ 100.813,00	CANCELADA
STLE1593	20151	PBS	16/09/2021	\$ 38.538,00	CANCELADA
STLE1594	20151	PBS	16/09/2021	\$ 55.562,00	CANCELADA
STLE1595	20151	PBS	16/09/2021	\$ 30.272,00	CANCELADA
STLE1596	20151	PBS	16/09/2021	\$ 7.638,00	CANCELADA
STLE1597	20151	PBS	16/09/2021	\$ 50.881,00	CANCELADA
STLE1598	20151	PBS	16/09/2021	\$ 41.593,00	CANCELADA
STLE1599	20151	PBS	17/09/2021	\$ 42.736,00	CANCELADA
STLE1600	20151	PBS	17/09/2021	\$ 8.933,00	CANCELADA
STLE1601	20151	PBS	17/09/2021	\$ 26.792,00	CANCELADA
STLE1602	20151	PBS	17/09/2021	\$ 75.360,00	CANCELADA
STLE1603	20151	PBS	17/09/2021	\$ 68.082,00	CANCELADA
STLE1604	20151	PBS	17/09/2021	\$ 8.933,00	CANCELADA
STLE1605	20151	PBS	17/09/2021	\$ 192.510,00	CANCELADA
STLE1606	20151	PBS	17/09/2021	\$ 48.172,00	CANCELADA
STLE1607	20151	PBS	20/09/2021	\$ 91.930,00	CANCELADA
STLE1608	20151	PBS	20/09/2021	\$ 37.096,00	CANCELADA
STLE1609	20151	PBS	20/09/2021	\$ 48.144,00	CANCELADA
STLE1610	20151	PBS	20/09/2021	\$ 31.544,00	CANCELADA
STLE1611	20151	PBS	20/09/2021	\$ 98.549,00	CANCELADA
STLE1612	20151	PBS	21/09/2021	\$ 72.094,00	CANCELADA
STLE1613	20151	PBS	21/09/2021	\$ 32.660,00	CANCELADA
STLE1614	20151	PBS	21/09/2021	\$ 81.586,00	CANCELADA
STLE1615	20151	PBS	21/09/2021	\$ 26.792,00	CANCELADA
STLE1616	20151	PBS	21/09/2021	\$ 34.437,00	CANCELADA
STLE1617	20151	PBS	21/09/2021	\$ 57.692,00	CANCELADA
STLE1618	20151	PBS	22/09/2021	\$ 38.538,00	CANCELADA
STLE1619	20151	PBS	22/09/2021	\$ 62.387,00	CANCELADA
STLE1620	20151	PBS	22/09/2021	\$ 34.990,00	CANCELADA
STLE1621	20151	PBS	22/09/2021	\$ 134.499,00	CANCELADA
STLE1622	20151	PBS	23/09/2021	\$ 12.447,00	CANCELADA
STLE1623	20151	PBS	23/09/2021	\$ 48.144,00	CANCELADA
STLE1624	20151	PBS	23/09/2021	\$ 3.497,00	CANCELADA
STLE1625	20151	PBS	23/09/2021	\$ 30.753,00	CANCELADA
STLE1626	20151	PBS	23/09/2021	\$ 106.821,00	CANCELADA
STLE1627	20151	PBS	23/09/2021	\$ 34.533,00	CANCELADA
STLE1628	20151	PBS	23/09/2021	\$ 6.994,00	CANCELADA
STLE1629	20151	PBS	23/09/2021	\$ 52.997,00	CANCELADA
STLE1630	20151	PBS	23/09/2021	\$ 24.200,00	CANCELADA
STLE1631	20151	PBS	24/09/2021	\$ 12.447,00	CANCELADA
STLE1632	20151	PBS	24/09/2021	\$ 155.833,00	CANCELADA
STLE1633	20151	PBS	24/09/2021	\$ 31.544,00	CANCELADA
STLE1634	20151	PBS	24/09/2021	\$ 39.239,00	CANCELADA
STLE1635	20151	PBS	25/09/2021	\$ 81.964,00	CANCELADA
STLE1636	20151	PBS	27/09/2021	\$ 11.345,00	CANCELADA
STLE1637	20151	PBS	27/09/2021	\$ 33.483,00	CANCELADA
STLE1638	20151	PBS	28/09/2021	\$ 23.582,00	CANCELADA
STLE1639	20151	PBS	29/09/2021	\$ 21.584,00	CANCELADA
STLE1640	20151	PBS	29/09/2021	\$ 15.944,00	CANCELADA
STLE1641	20151	PBS	29/09/2021	\$ 85.321,00	CANCELADA
STLE1642	20151	PBS	29/09/2021	\$ 74.331,00	CANCELADA
STLE1643	20151	PBS	29/09/2021	\$ 21.380,00	CANCELADA
STLE1644	20151	PBS	29/09/2021	\$ 12.447,00	CANCELADA
STLE1645	20151	PBS	30/09/2021	\$ 125.291,00	CANCELADA
STLE1646	20151	PBS	30/09/2021	\$ 19.097,00	CANCELADA
STLE1647	20151	PBS	30/09/2021	\$ 80.000,00	CANCELADA
STLE1648	20151	PBS	30/09/2021	\$ 161.605,00	CANCELADA
STLE1649	20151	PBS	30/09/2021	\$ 32.660,00	CANCELADA
STLE1650	20151	PBS	30/09/2021	\$ 90.896,00	CANCELADA
STLE1651	20151	PBS	30/09/2021	\$ 67.619,00	CANCELADA
STLE1652	20151	PBS	30/09/2021	\$ 15.992,00	CANCELADA
STLE1677	20151	PBS	01/10/2021	\$ 71.756,00	CANCELADA
STLE1676	20151	PBS	26/10/2021	\$ 31.544,00	CANCELADA
STLE1675	20151	PBS	25/11/2021	\$ 25.583,00	CANCELADA
STLE2049	20151	PBS	30/11/2021	\$ 31.663,00	CANCELADA
STLE2301	20151	PBS	03/02/2022	\$ 49.297,00	CANCELADA
STLE2307	20151	PBS	15/02/2022	\$ 52.997,00	CANCELADA
STLE2526	20151	PBS	14/03/2022	\$ 30.499,00	CANCELADA
STLE2571	20151	PBS	24/03/2022	\$ 34.413,00	CANCELADA
STLE2580	20151	PBS	28/03/2022	\$ 161.092,00	CANCELADA
STLE2593	20151	PBS	30/03/2022	\$ 118.616,00	CANCELADA
STLE2698	20151	PBS	20/04/2022	\$ 175.876,00	CANCELADA
STLE2808	20151	PBS	02/05/2022	\$ 118.028,00	CANCELADA
STLE2809	20151	PBS	02/05/2022	\$ 3.497,00	CANCELADA
STLE2811	20151	PBS	02/05/2022	\$ 18.623,00	CANCELADA
STLE2812	20151	PBS	02/05/2022	\$ 76.367,00	CANCELADA
STLE2813	20151	PBS	02/05/2022	\$ 614.161,00	CANCELADA
STLE2814	20151	PBS	02/05/2022	\$ 11.345,00	CANCELADA
STLE2815	20151	PBS	02/05/2022	\$ 30.000,00	CANCELADA
STLE2768	20151	PBS	03/05/2022	\$ 62.360,00	CANCELADA
STLE2795	20151	PBS	03/05/2022	\$ 52.997,00	CANCELADA
STLE2796	20151	PBS	03/05/2022	\$ 68.362,00	CANCELADA
STLE2797	20151	PBS	03/05/2022	\$ 424.738,00	CANCELADA
STLE2798	20151	PBS	03/05/2022	\$ 149.534,00	CANCELADA
STLE2799	20151	PBS	03/05/2022	\$ 21.584,00	CANCELADA
STLE2800	20151	PBS	03/05/2022	\$ 12.447,00	CANCELADA
STLE2801	20151	PBS	03/05/2022	\$ 8.933,00	CANCELADA
STLE2819	20151	PBS	03/05/2022	\$ 12.447,00	CANCELADA
STLE2820	20151	PBS	03/05/2022	\$ 93.231,00	CANCELADA



STLE2821	20151	PBS	03/05/2022	\$ 73.597,00	CANCELADA
STLE2822	20151	PBS	03/05/2022	\$ 45.776,00	CANCELADA
STLE2824	20151	PBS	04/05/2022	\$ 30.323,00	CANCELADA
STLE2825	20151	PBS	04/05/2022	\$ 70.370,00	CANCELADA
STLE2826	20151	PBS	04/05/2022	\$ 23.295,00	CANCELADA
STLE2827	20151	PBS	04/05/2022	\$ 96.288,00	CANCELADA
STLE2829	20151	PBS	04/05/2022	\$ 263.474,00	CANCELADA
STLE2831	20151	PBS	05/05/2022	\$ 270.969,00	CANCELADA
STLE2832	20151	PBS	05/05/2022	\$ 582.340,00	CANCELADA
STLE2833	20151	PBS	05/05/2022	\$ 27.933,00	CANCELADA
STLE2834	20151	PBS	05/05/2022	\$ 3.506,00	CANCELADA
STLE2835	20151	PBS	05/05/2022	\$ 12.447,00	CANCELADA
STLE2836	20151	PBS	05/05/2022	\$ 89.891,00	CANCELADA
STLE2837	20151	PBS	05/05/2022	\$ 5.842,00	CANCELADA
STLE2771	20151	PBS	06/05/2022	\$ 181.943,00	CANCELADA
STLE2772	20151	PBS	06/05/2022	\$ 469.717,00	CANCELADA
STLE2838	20151	PBS	06/05/2022	\$ 31.070,00	CANCELADA
STLE2839	20151	PBS	06/05/2022	\$ 75.224,00	CANCELADA
STLE2841	20151	PBS	06/05/2022	\$ 139.686,00	CANCELADA
STLE2843	20151	PBS	06/05/2022	\$ 26.091,00	CANCELADA
STLE2844	20151	PBS	06/05/2022	\$ 16.905,00	CANCELADA
STLE2845	20151	PBS	06/05/2022	\$ 29.458,00	CANCELADA
STLE2846	20151	PBS	07/05/2022	\$ 46.697,00	CANCELADA
STLE2774	20151	PBS	09/05/2022	\$ 28.960,00	CANCELADA
STLE2848	20151	PBS	09/05/2022	\$ 14.679,00	CANCELADA
STLE2849	20151	PBS	09/05/2022	\$ 28.120,00	CANCELADA
STLE2850	20151	PBS	09/05/2022	\$ 115.649,00	CANCELADA
STLE2851	20151	PBS	09/05/2022	\$ 57.076,00	CANCELADA
STLE2852	20151	PBS	09/05/2022	\$ 38.538,00	CANCELADA
STLE2854	20151	PBS	09/05/2022	\$ 3.497,00	CANCELADA
STLE2775	20151	PBS	10/05/2022	\$ 16.844,00	CANCELADA
STLE2777	20151	PBS	10/05/2022	\$ 58.184,00	CANCELADA
STLE2778	20151	PBS	10/05/2022	\$ 16.007,00	CANCELADA
STLE2855	20151	PBS	10/05/2022	\$ 223.496,00	CANCELADA
STLE2856	20151	PBS	10/05/2022	\$ 96.102,00	CANCELADA
STLE2857	20151	PBS	10/05/2022	\$ 13.960,00	CANCELADA
STLE2858	20151	PBS	11/05/2022	\$ 67.585,00	CANCELADA
STLE2859	20151	PBS	11/05/2022	\$ 51.816,00	CANCELADA
STLE2861	20151	PBS	11/05/2022	\$ 34.990,00	CANCELADA
STLE2862	20151	PBS	11/05/2022	\$ 123.555,00	CANCELADA
STLE2864	20151	PBS	11/05/2022	\$ 18.623,00	CANCELADA
STLE2865	20151	PBS	11/05/2022	\$ 48.144,00	CANCELADA
STLE2868	20151	PBS	11/05/2022	\$ 35.041,00	CANCELADA
STLE2869	20151	PBS	11/05/2022	\$ 41.918,00	CANCELADA
STLE2872	20151	PBS	12/05/2022	\$ 22.442,00	CANCELADA
STLE2873	20151	PBS	12/05/2022	\$ 93.326,00	CANCELADA
STLE2874	20151	PBS	12/05/2022	\$ 51.612,00	CANCELADA
STLE2875	20151	PBS	12/05/2022	\$ 17.876,00	CANCELADA
STLE2876	20151	PBS	12/05/2022	\$ 12.447,00	CANCELADA
STLE2878	20151	PBS	12/05/2022	\$ 22.086,00	CANCELADA
STLE2880	20151	PBS	12/05/2022	\$ 70.190,00	CANCELADA
STLE2881	20151	PBS	13/05/2022	\$ 26.792,00	CANCELADA
STLE2882	20151	PBS	13/05/2022	\$ 165.931,00	CANCELADA
STLE2883	20151	PBS	13/05/2022	\$ 113.368,00	CANCELADA
STLE2884	20151	PBS	13/05/2022	\$ 148.961,00	CANCELADA
STLE2885	20151	PBS	13/05/2022	\$ 28.237,00	CANCELADA
STLE2886	20151	PBS	13/05/2022	\$ 98.185,00	CANCELADA
STLE2887	20151	PBS	13/05/2022	\$ 7.095,00	CANCELADA
STLE2888	20151	PBS	13/05/2022	\$ 160.778,00	CANCELADA
STLE2889	20151	PBS	13/05/2022	\$ 52.997,00	CANCELADA
STLE2890	20151	PBS	14/05/2022	\$ 43.115,00	CANCELADA
STLE2891	20151	PBS	16/05/2022	\$ 53.613,00	CANCELADA
STLE2892	20151	PBS	16/05/2022	\$ 16.571,00	CANCELADA
STLE2893	20151	PBS	16/05/2022	\$ 107.309,00	CANCELADA
STLE2894	20151	PBS	16/05/2022	\$ 60.000,00	CANCELADA
STLE2896	20151	PBS	16/05/2022	\$ 63.087,00	CANCELADA
STLE2897	20151	PBS	16/05/2022	\$ 60.000,00	CANCELADA
STLE2898	20151	PBS	16/05/2022	\$ 12.447,00	CANCELADA
STLE2899	20151	PBS	16/05/2022	\$ 69.830,00	CANCELADA
STLE2900	20151	PBS	16/05/2022	\$ 60.000,00	CANCELADA
STLE2901	20151	PBS	16/05/2022	\$ 41.968,00	CANCELADA
STLE2902	20151	PBS	17/05/2022	\$ 26.628,00	CANCELADA
STLE2903	20151	PBS	17/05/2022	\$ 106.949,00	CANCELADA
STLE2904	20151	PBS	17/05/2022	\$ 30.323,00	CANCELADA
STLE2905	20151	PBS	17/05/2022	\$ 72.749,00	CANCELADA
STLE2906	20151	PBS	17/05/2022	\$ 50.054,00	CANCELADA
STLE2907	20151	PBS	17/05/2022	\$ 105.773,00	CANCELADA
STLE2779	20151	PBS	18/05/2022	\$ 28.960,00	CANCELADA
STLE2910	20151	PBS	18/05/2022	\$ 31.972,00	CANCELADA
STLE2911	20151	PBS	18/05/2022	\$ 41.262,00	CANCELADA
STLE2912	20151	PBS	18/05/2022	\$ 94.976,00	CANCELADA
STLE2914	20151	PBS	18/05/2022	\$ 188.658,00	CANCELADA
STLE2915	20151	PBS	18/05/2022	\$ 3.497,00	CANCELADA
STLE2916	20151	PBS	18/05/2022	\$ 50.054,00	CANCELADA
STLE2917	20151	PBS	18/05/2022	\$ 30.899,00	CANCELADA
STLE2918	20151	PBS	18/05/2022	\$ 67.585,00	CANCELADA
STLE2781	20151	PBS	19/05/2022	\$ 207.825,00	CANCELADA
STLE2919	20151	PBS	19/05/2022	\$ 17.453,00	CANCELADA
STLE2921	20151	PBS	19/05/2022	\$ 74.331,00	CANCELADA
STLE2922	20151	PBS	19/05/2022	\$ 155.177,00	CANCELADA
STLE2923	20151	PBS	19/05/2022	\$ 15.944,00	CANCELADA
STLE2924	20151	PBS	19/05/2022	\$ 36.001,00	CANCELADA
STLE2925	20151	PBS	19/05/2022	\$ 48.144,00	CANCELADA
STLE2926	20151	PBS	19/05/2022	\$ 151.182,00	CANCELADA
STLE2927	20151	PBS	19/05/2022	\$ 153.990,00	CANCELADA
STLE2783	20151	PBS	20/05/2022	\$ 45.531,00	CANCELADA
STLE2929	20151	PBS	20/05/2022	\$ 58.921,00	CANCELADA
STLE2930	20151	PBS	20/05/2022	\$ 139.453,00	CANCELADA
STLE2931	20151	PBS	20/05/2022	\$ 58.336,00	CANCELADA
STLE2932	20151	PBS	20/05/2022	\$ 154.630,00	CANCELADA
STLE2934	20151	PBS	20/05/2022	\$ 46.170,00	CANCELADA



STLE2935	20151	PBS	20/05/2022	\$ 296.960,00	CANCELADA
STLE2936	20151	PBS	20/05/2022	\$ 8.592,00	CANCELADA Y MAYOR VALOR COBRADO
STLE2937	20151	PBS	20/05/2022	\$ 133.350,00	CANCELADA
STLE2939	20151	PBS	20/05/2022	\$ 34.990,00	CANCELADA
STLE2785	20151	PBS	23/05/2022	\$ 49.297,00	CANCELADA
STLE2940	20151	PBS	23/05/2022	\$ 139.488,00	CANCELADA
STLE2941	20151	PBS	23/05/2022	\$ 69.986,00	CANCELADA
STLE2943	20151	PBS	23/05/2022	\$ 16.571,00	CANCELADA
STLE2944	20151	PBS	23/05/2022	\$ 72.749,00	CANCELADA
STLE2945	20151	PBS	23/05/2022	\$ 29.866,00	CANCELADA
STLE2946	20151	PBS	23/05/2022	\$ 47.437,00	CANCELADA
STLE2947	20151	PBS	23/05/2022	\$ 89.546,00	CANCELADA
STLE2948	20151	PBS	23/05/2022	\$ 85.676,00	CANCELADA
STLE2949	20151	PBS	23/05/2022	\$ 91.344,00	CANCELADA
STLE2950	20151	PBS	24/05/2022	\$ 33.820,00	CANCELADA
STLE2951	20151	PBS	24/05/2022	\$ 18.623,00	CANCELADA
STLE2952	20151	PBS	24/05/2022	\$ 41.377,00	CANCELADA
STLE2954	20151	PBS	24/05/2022	\$ 94.835,00	CANCELADA
STLE2955	20151	PBS	24/05/2022	\$ 12.447,00	CANCELADA
STLE2956	20151	PBS	24/05/2022	\$ 48.144,00	CANCELADA
STLE2957	20151	PBS	24/05/2022	\$ 78.235,00	CANCELADA
STLE2786	20151	PBS	25/05/2022	\$ 578.640,00	CANCELADA
STLE2787	20151	PBS	25/05/2022	\$ 169.229,00	CANCELADA
STLE2788	20151	PBS	25/05/2022	\$ 184.913,00	CANCELADA
STLE2958	20151	PBS	25/05/2022	\$ 41.918,00	CANCELADA
STLE2959	20151	PBS	25/05/2022	\$ 32.985,00	CANCELADA
STLE2960	20151	PBS	25/05/2022	\$ 54.082,00	CANCELADA
STLE2961	20151	PBS	25/05/2022	\$ 52.997,00	CANCELADA
STLE2962	20151	PBS	25/05/2022	\$ 21.380,00	CANCELADA
STLE2963	20151	PBS	25/05/2022	\$ 52.997,00	CANCELADA
STLE2964	20151	PBS	25/05/2022	\$ 48.144,00	CANCELADA
STLE2965	20151	PBS	25/05/2022	\$ 19.668,00	CANCELADA
STLE2966	20151	PBS	25/05/2022	\$ 12.447,00	CANCELADA
STLE2967	20151	PBS	25/05/2022	\$ 25.662,00	CANCELADA
STLE2968	20151	PBS	25/05/2022	\$ 112.344,00	CANCELADA
STLE2969	20151	PBS	25/05/2022	\$ 22.086,00	CANCELADA
STLE2789	20151	PBS	26/05/2022	\$ 49.613,00	CANCELADA
STLE2970	20151	PBS	26/05/2022	\$ 91.154,00	CANCELADA
STLE2971	20151	PBS	26/05/2022	\$ 130.480,00	CANCELADA
STLE2972	20151	PBS	26/05/2022	\$ 38.538,00	CANCELADA
STLE2974	20151	PBS	26/05/2022	\$ 87.637,00	CANCELADA
STLE2791	20151	PBS	27/05/2022	\$ 166.575,00	CANCELADA
STLE2792	20151	PBS	27/05/2022	\$ 58.138,00	CANCELADA
STLE2803	20151	PBS	27/05/2022	\$ 27.849,00	CANCELADA
STLE2804	20151	PBS	27/05/2022	\$ 128.402,00	CANCELADA
STLE2805	20151	PBS	27/05/2022	\$ 28.414,00	CANCELADA
STLE2976	20151	PBS	27/05/2022	\$ 34.990,00	CANCELADA
STLE2978	20151	PBS	27/05/2022	\$ 61.376,00	CANCELADA
STLE2981	20151	PBS	28/05/2022	\$ 42.409,00	CANCELADA
STLE2794	20151	PBS	31/05/2022	\$ 3.938,00	CANCELADA
STLE2806	20151	PBS	31/05/2022	\$ 45.917,00	CANCELADA
STLE2982	20151	PBS	31/05/2022	\$ 34.990,00	CANCELADA
STLE2984	20151	PBS	31/05/2022	\$ 12.300,00	CANCELADA
STLE2989	20151	PBS	31/05/2022	\$ 52.997,00	CANCELADA
STLE2991	20151	PBS	31/05/2022	\$ 3.497,00	CANCELADA
STLE2995	20151	PBS	31/05/2022	\$ 107.415,00	CANCELADA
STLE3031	20151	PBS	01/06/2022	\$ 190.342,00	CANCELADA
STLE3032	20151	PBS	01/06/2022	\$ 34.990,00	CANCELADA
STLE3033	20151	PBS	01/06/2022	\$ 146.889,00	CANCELADA
STLE3034	20151	PBS	01/06/2022	\$ 42.572,00	CANCELADA
STLE3035	20151	PBS	01/06/2022	\$ 35.239,00	CANCELADA
STLE3036	20151	PBS	01/06/2022	\$ 86.659,00	CANCELADA
STLE3037	20151	PBS	01/06/2022	\$ 38.538,00	CANCELADA
STLE3038	20151	PBS	02/06/2022	\$ 26.278,00	CANCELADA
STLE3039	20151	PBS	02/06/2022	\$ 15.944,00	CANCELADA
STLE3040	20151	PBS	02/06/2022	\$ 31.544,00	CANCELADA
STLE3041	20151	PBS	02/06/2022	\$ 184.139,00	CANCELADA
STLE3042	20151	PBS	02/06/2022	\$ 38.487,00	CANCELADA
STLE3043	20151	PBS	02/06/2022	\$ 32.985,00	CANCELADA
STLE3044	20151	PBS	02/06/2022	\$ 42.679,00	CANCELADA
STLE3045	20151	PBS	02/06/2022	\$ 124.088,00	CANCELADA
STLE3046	20151	PBS	02/06/2022	\$ 12.300,00	CANCELADA
STLE3047	20151	PBS	02/06/2022	\$ 360.707,00	CANCELADA
STLE3048	20151	PBS	02/06/2022	\$ 102.439,00	CANCELADA
STLE3049	20151	PBS	03/06/2022	\$ 72.155,00	CANCELADA
STLE3050	20151	PBS	03/06/2022	\$ 3.497,00	CANCELADA
STLE3051	20151	PBS	03/06/2022	\$ 161.636,00	CANCELADA
STLE3052	20151	PBS	03/06/2022	\$ 33.476,00	CANCELADA
STLE3053	20151	PBS	03/06/2022	\$ 198.467,00	CANCELADA
STLE3054	20151	PBS	03/06/2022	\$ 66.126,00	CANCELADA
STLE3055	20151	PBS	03/06/2022	\$ 3.497,00	CANCELADA
STLE3056	20151	PBS	03/06/2022	\$ 22.086,00	CANCELADA
STLE3057	20151	PBS	04/06/2022	\$ 52.997,00	CANCELADA
STLE3058	20151	PBS	04/06/2022	\$ 39.261,00	CANCELADA
STLE3059	20151	PBS	06/06/2022	\$ 30.000,00	CANCELADA
STLE3060	20151	PBS	06/06/2022	\$ 30.000,00	CANCELADA
STLE3061	20151	PBS	06/06/2022	\$ 31.544,00	CANCELADA
STLE3062	20151	PBS	06/06/2022	\$ 30.000,00	CANCELADA
STLE3063	20151	PBS	06/06/2022	\$ 30.000,00	CANCELADA
STLE3064	20151	PBS	06/06/2022	\$ 42.736,00	CANCELADA
STLE3065	20151	PBS	06/06/2022	\$ 30.000,00	CANCELADA
STLE3066	20151	PBS	06/06/2022	\$ 138.842,00	CANCELADA
STLE3067	20151	PBS	06/06/2022	\$ 126.731,00	CANCELADA
STLE3068	20151	PBS	06/06/2022	\$ 37.166,00	CANCELADA
STLE3069	20151	PBS	06/06/2022	\$ 30.000,00	CANCELADA
STLE3070	20151	PBS	06/06/2022	\$ 30.000,00	CANCELADA
STLE3071	20151	PBS	06/06/2022	\$ 26.069,00	CANCELADA
STLE3072	20151	PBS	06/06/2022	\$ 72.749,00	CANCELADA
STLE3073	20151	PBS	06/06/2022	\$ 30.000,00	CANCELADA
STLE3074	20151	PBS	06/06/2022	\$ 30.000,00	CANCELADA
STLE3075	20151	PBS	06/06/2022	\$ 30.000,00	CANCELADA



STLE3076	20151	PBS	06/06/2022	\$ 38.836,00	CANCELADA
STLE3077	20151	PBS	06/06/2022	\$ 16.379,00	CANCELADA
STLE3078	20151	PBS	06/06/2022	\$ 30.000,00	CANCELADA
STLE3079	20151	PBS	06/06/2022	\$ 30.000,00	CANCELADA
STLE3080	20151	PBS	06/06/2022	\$ 30.000,00	CANCELADA
STLE3081	20151	PBS	06/06/2022	\$ 30.000,00	CANCELADA
STLE3082	20151	PBS	06/06/2022	\$ 30.000,00	CANCELADA
STLE3083	20151	PBS	07/06/2022	\$ 98.241,00	CANCELADA
STLE3084	20151	PBS	07/06/2022	\$ 3.497,00	CANCELADA
STLE3085	20151	PBS	07/06/2022	\$ 30.000,00	CANCELADA
STLE3086	20151	PBS	07/06/2022	\$ 68.072,00	CANCELADA
STLE3087	20151	PBS	07/06/2022	\$ 41.690,00	CANCELADA
STLE3088	20151	PBS	07/06/2022	\$ 163.256,00	CANCELADA
STLE3089	20151	PBS	07/06/2022	\$ 30.000,00	CANCELADA
STLE3090	20151	PBS	07/06/2022	\$ 52.997,00	CANCELADA
STLE3091	20151	PBS	07/06/2022	\$ 34.990,00	CANCELADA
STLE3092	20151	PBS	07/06/2022	\$ 30.000,00	CANCELADA
STLE3093	20151	PBS	07/06/2022	\$ 33.820,00	CANCELADA
STLE3094	20151	PBS	07/06/2022	\$ 30.000,00	CANCELADA
STLE3095	20151	PBS	07/06/2022	\$ 50.725,00	CANCELADA
STLE3096	20151	PBS	07/06/2022	\$ 12.447,00	CANCELADA
STLE3097	20151	PBS	07/06/2022	\$ 18.007,00	CANCELADA
STLE3098	20151	PBS	07/06/2022	\$ 108.152,00	CANCELADA
STLE3099	20151	PBS	07/06/2022	\$ 30.000,00	CANCELADA
STLE3100	20151	PBS	07/06/2022	\$ 30.000,00	CANCELADA
STLE3101	20151	PBS	07/06/2022	\$ 30.000,00	CANCELADA
STLE3102	20151	PBS	07/06/2022	\$ 3.497,00	CANCELADA
STLE3103	20151	PBS	07/06/2022	\$ 16.379,00	CANCELADA
STLE3104	20151	PBS	07/06/2022	\$ 61.833,00	CANCELADA
STLE3105	20151	PBS	07/06/2022	\$ 30.000,00	CANCELADA
STLE3106	20151	PBS	07/06/2022	\$ 48.688,00	CANCELADA
STLE3107	20151	PBS	07/06/2022	\$ 30.000,00	CANCELADA
STLE3108	20151	PBS	07/06/2022	\$ 30.000,00	CANCELADA
STLE3109	20151	PBS	07/06/2022	\$ 30.000,00	CANCELADA
STLE3110	20151	PBS	07/06/2022	\$ 30.000,00	CANCELADA
STLE3111	20151	PBS	08/06/2022	\$ 76.664,00	CANCELADA
STLE3112	20151	PBS	08/06/2022	\$ 221.914,00	CANCELADA
STLE3113	20151	PBS	08/06/2022	\$ 45.922,00	CANCELADA
STLE3114	20151	PBS	08/06/2022	\$ 85.892,00	CANCELADA
STLE3115	20151	PBS	08/06/2022	\$ 433.859,00	CANCELADA
STLE3116	20151	PBS	08/06/2022	\$ 68.635,00	CANCELADA
STLE3117	20151	PBS	08/06/2022	\$ 11.345,00	CANCELADA
STLE3118	20151	PBS	08/06/2022	\$ 15.944,00	CANCELADA
STLE3119	20151	PBS	09/06/2022	\$ 33.820,00	CANCELADA
STLE3120	20151	PBS	09/06/2022	\$ 31.544,00	CANCELADA
STLE3121	20151	PBS	09/06/2022	\$ 60.274,00	CANCELADA
STLE3122	20151	PBS	09/06/2022	\$ 106.949,00	CANCELADA
STLE3123	20151	PBS	09/06/2022	\$ 99.649,00	CANCELADA
STLE3124	20151	PBS	09/06/2022	\$ 12.300,00	CANCELADA
STLE3125	20151	PBS	09/06/2022	\$ 3.497,00	CANCELADA
STLE3126	20151	PBS	09/06/2022	\$ 72.749,00	CANCELADA
STLE3127	20151	PBS	09/06/2022	\$ 38.538,00	CANCELADA
STLE3128	20151	PBS	09/06/2022	\$ 8.933,00	CANCELADA
STLE3129	20151	PBS	09/06/2022	\$ 23.582,00	CANCELADA
STLE3130	20151	PBS	09/06/2022	\$ 94.374,00	CANCELADA
STLE3131	20151	PBS	09/06/2022	\$ 90.576,00	CANCELADA
STLE3132	20151	PBS	09/06/2022	\$ 136.933,00	CANCELADA
STLE3133	20151	PBS	09/06/2022	\$ 159.361,00	CANCELADA
STLE3134	20151	PBS	09/06/2022	\$ 582.340,00	CANCELADA
STLE3135	20151	PBS	10/06/2022	\$ 64.573,00	CANCELADA
STLE3136	20151	PBS	10/06/2022	\$ 31.544,00	CANCELADA
STLE3137	20151	PBS	10/06/2022	\$ 218.350,00	CANCELADA
STLE3138	20151	PBS	10/06/2022	\$ 159.510,00	CANCELADA
STLE3139	20151	PBS	10/06/2022	\$ 5.119,00	CANCELADA
STLE3140	20151	PBS	10/06/2022	\$ 14.538,00	CANCELADA
STLE3141	20151	PBS	10/06/2022	\$ 31.493,00	CANCELADA
STLE3142	20151	PBS	10/06/2022	\$ 8.243,00	CANCELADA
STLE3143	20151	PBS	10/06/2022	\$ 51.392,00	CANCELADA
STLE3144	20151	PBS	13/06/2022	\$ 88.691,00	CANCELADA
STLE3145	20151	PBS	13/06/2022	\$ 45.098,00	CANCELADA
STLE3146	20151	PBS	13/06/2022	\$ 5.119,00	CANCELADA
STLE3147	20151	PBS	13/06/2022	\$ 27.514,00	CANCELADA
STLE3148	20151	PBS	13/06/2022	\$ 58.162,00	CANCELADA
STLE3149	20151	PBS	13/06/2022	\$ 5.842,00	CANCELADA
STLE3150	20151	PBS	13/06/2022	\$ 24.747,00	CANCELADA
STLE3151	20151	PBS	13/06/2022	\$ 21.380,00	CANCELADA
STLE3152	20151	PBS	13/06/2022	\$ 196.154,00	CANCELADA
STLE3030	20151	PBS	14/06/2022	\$ 16.379,00	CANCELADA
STLE3153	20151	PBS	14/06/2022	\$ 24.747,00	CANCELADA
STLE3154	20151	PBS	14/06/2022	\$ 33.820,00	CANCELADA
STLE3155	20151	PBS	14/06/2022	\$ 30.000,00	CANCELADA
STLE3156	20151	PBS	14/06/2022	\$ 82.645,00	CANCELADA
STLE3157	20151	PBS	14/06/2022	\$ 30.000,00	CANCELADA
STLE3158	20151	PBS	14/06/2022	\$ 72.156,00	CANCELADA
STLE3159	20151	PBS	14/06/2022	\$ 160.341,00	CANCELADA
STLE3160	20151	PBS	14/06/2022	\$ 35.041,00	CANCELADA
STLE3161	20151	PBS	14/06/2022	\$ 54.040,00	CANCELADA
STLE3162	20151	PBS	14/06/2022	\$ 23.295,00	CANCELADA
STLE3163	20151	PBS	14/06/2022	\$ 281.800,00	CANCELADA
STLE3164	20151	PBS	14/06/2022	\$ 315.410,00	CANCELADA
STLE3165	20151	PBS	14/06/2022	\$ 65.444,00	CANCELADA
STLE3166	20151	PBS	14/06/2022	\$ 214.010,00	CANCELADA
STLE3167	20151	PBS	14/06/2022	\$ 156.128,00	CANCELADA
STLE3168	20151	PBS	14/06/2022	\$ 47.471,00	CANCELADA
STLE3169	20151	PBS	14/06/2022	\$ 528.575,00	CANCELADA
STLE3170	20151	PBS	14/06/2022	\$ 30.000,00	CANCELADA
STLE3171	20151	PBS	14/06/2022	\$ 85.873,00	CANCELADA
STLE3172	20151	PBS	14/06/2022	\$ 19.159,00	CANCELADA
STLE3173	20151	PBS	15/06/2022	\$ 57.077,00	CANCELADA
STLE3174	20151	PBS	15/06/2022	\$ 72.749,00	CANCELADA
STLE3175	20151	PBS	15/06/2022	\$ 97.375,00	CANCELADA



STLE3176	20151	PBS	15/06/2022	\$ 47.945,00	CANCELADA
STLE3177	20151	PBS	15/06/2022	\$ 20.085,00	CANCELADA
STLE3178	20151	PBS	15/06/2022	\$ 12.447,00	CANCELADA
STLE3179	20151	PBS	15/06/2022	\$ 239.695,00	CANCELADA
STLE3180	20151	PBS	15/06/2022	\$ 77.823,00	CANCELADA
STLE3181	20151	PBS	15/06/2022	\$ 67.701,00	CANCELADA
STLE3182	20151	PBS	15/06/2022	\$ 138.215,00	CANCELADA
STLE3183	20151	PBS	15/06/2022	\$ 38.581,00	CANCELADA
STLE3184	20151	PBS	15/06/2022	\$ 95.981,00	CANCELADA
STLE3185	20151	PBS	15/06/2022	\$ 42.679,00	CANCELADA
STLE3186	20151	PBS	16/06/2022	\$ 29.397,00	CANCELADA
STLE3187	20151	PBS	16/06/2022	\$ 21.594,00	CANCELADA
STLE3188	20151	PBS	16/06/2022	\$ 119.033,00	CANCELADA
STLE3189	20151	PBS	16/06/2022	\$ 12.447,00	CANCELADA
STLE3190	20151	PBS	16/06/2022	\$ 149.190,00	CANCELADA
STLE3191	20151	PBS	16/06/2022	\$ 55.486,00	CANCELADA
STLE3192	20151	PBS	16/06/2022	\$ 293.986,00	CANCELADA
STLE3193	20151	PBS	16/06/2022	\$ 110.316,00	CANCELADA
STLE3194	20151	PBS	16/06/2022	\$ 38.538,00	CANCELADA
STLE3195	20151	PBS	16/06/2022	\$ 154.212,00	CANCELADA
STLE3196	20151	PBS	16/06/2022	\$ 31.544,00	CANCELADA
STLE3197	20151	PBS	16/06/2022	\$ 11.029,00	CANCELADA
STLE3198	20151	PBS	16/06/2022	\$ 38.538,00	CANCELADA
STLE3199	20151	PBS	16/06/2022	\$ 34.990,00	CANCELADA
STLE3200	20151	PBS	16/06/2022	\$ 117.029,00	CANCELADA
STLE3201	20151	PBS	16/06/2022	\$ 32.660,00	CANCELADA
STLE3027	20151	PBS	17/06/2022	\$ 35.041,00	CANCELADA
STLE3202	20151	PBS	17/06/2022	\$ 50.804,00	CANCELADA
STLE3203	20151	PBS	17/06/2022	\$ 24.747,00	CANCELADA
STLE3204	20151	PBS	17/06/2022	\$ 23.058,00	CANCELADA
STLE3205	20151	PBS	17/06/2022	\$ 101.169,00	CANCELADA
STLE3206	20151	PBS	17/06/2022	\$ 13.436,00	CANCELADA
STLE3207	20151	PBS	17/06/2022	\$ 85.670,00	CANCELADA
STLE3208	20151	PBS	17/06/2022	\$ 234.422,00	CANCELADA
STLE3209	20151	PBS	17/06/2022	\$ 31.741,00	CANCELADA
STLE3210	20151	PBS	17/06/2022	\$ 71.116,00	CANCELADA
STLE3211	20151	PBS	17/06/2022	\$ 77.162,00	CANCELADA
STLE3212	20151	PBS	17/06/2022	\$ 26.775,00	CANCELADA
STLE3213	20151	PBS	17/06/2022	\$ 34.188,00	CANCELADA
STLE3214	20151	PBS	17/06/2022	\$ 33.820,00	CANCELADA
STLE3215	20151	PBS	17/06/2022	\$ 16.379,00	CANCELADA
STLE3216	20151	PBS	17/06/2022	\$ 127.041,00	CANCELADA
STLE3217	20151	PBS	17/06/2022	\$ 3.497,00	CANCELADA
STLE3218	20151	PBS	17/06/2022	\$ 42.679,00	CANCELADA
STLE3219	20151	PBS	17/06/2022	\$ 7.638,00	CANCELADA
STLE3220	20151	PBS	17/06/2022	\$ 8.933,00	CANCELADA
STLE3221	20151	PBS	17/06/2022	\$ 8.933,00	CANCELADA
STLE3222	20151	PBS	18/06/2022	\$ 79.141,00	CANCELADA
STLE3028	20151	PBS	21/06/2022	\$ 48.878,00	CANCELADA
STLE3223	20151	PBS	21/06/2022	\$ 30.000,00	CANCELADA
STLE3224	20151	PBS	21/06/2022	\$ 64.088,00	CANCELADA
STLE3225	20151	PBS	21/06/2022	\$ 128.939,00	CANCELADA
STLE3226	20151	PBS	21/06/2022	\$ 60.432,00	CANCELADA
STLE3227	20151	PBS	21/06/2022	\$ 125.148,00	CANCELADA
STLE3228	20151	PBS	21/06/2022	\$ 101.056,00	CANCELADA
STLE3229	20151	PBS	21/06/2022	\$ 12.447,00	CANCELADA
STLE3230	20151	PBS	21/06/2022	\$ 30.000,00	CANCELADA
STLE3231	20151	PBS	21/06/2022	\$ 115.781,00	CANCELADA
STLE3232	20151	PBS	21/06/2022	\$ 298.386,00	CANCELADA
STLE3233	20151	PBS	21/06/2022	\$ 73.518,00	CANCELADA
STLE3234	20151	PBS	21/06/2022	\$ 30.000,00	CANCELADA
STLE3235	20151	PBS	21/06/2022	\$ 74.331,00	CANCELADA
STLE3236	20151	PBS	21/06/2022	\$ 30.000,00	CANCELADA
STLE3237	20151	PBS	22/06/2022	\$ 61.912,00	CANCELADA
STLE3238	20151	PBS	22/06/2022	\$ 41.377,00	CANCELADA
STLE3239	20151	PBS	22/06/2022	\$ 43.380,00	CANCELADA
STLE3240	20151	PBS	22/06/2022	\$ 63.196,00	CANCELADA
STLE3241	20151	PBS	22/06/2022	\$ 132.307,00	CANCELADA
STLE3242	20151	PBS	22/06/2022	\$ 30.870,00	CANCELADA
STLE3243	20151	PBS	22/06/2022	\$ 44.645,00	CANCELADA
STLE3244	20151	PBS	22/06/2022	\$ 164.879,00	CANCELADA
STLE3245	20151	PBS	22/06/2022	\$ 8.933,00	CANCELADA
STLE3246	20151	PBS	22/06/2022	\$ 12.300,00	CANCELADA
STLE3247	20151	PBS	22/06/2022	\$ 26.792,00	CANCELADA
STLE3248	20151	PBS	22/06/2022	\$ 3.497,00	CANCELADA
STLE3249	20151	PBS	22/06/2022	\$ 12.447,00	CANCELADA
STLE3250	20151	PBS	22/06/2022	\$ 34.990,00	CANCELADA
STLE3251	20151	PBS	22/06/2022	\$ 52.997,00	CANCELADA
STLE3252	20151	PBS	22/06/2022	\$ 281.528,00	CANCELADA
STLE3253	20151	PBS	22/06/2022	\$ 33.476,00	CANCELADA
STLE3254	20151	PBS	22/06/2022	\$ 93.653,00	CANCELADA
STLE3255	20151	PBS	22/06/2022	\$ 134.551,00	CANCELADA
STLE3256	20151	PBS	22/06/2022	\$ 91.534,00	CANCELADA
STLE3257	20151	PBS	22/06/2022	\$ 282.145,00	CANCELADA
STLE3258	20151	PBS	22/06/2022	\$ 32.660,00	CANCELADA
STLE3259	20151	PBS	23/06/2022	\$ 71.198,00	CANCELADA
STLE3260	20151	PBS	23/06/2022	\$ 96.553,00	CANCELADA
STLE3261	20151	PBS	23/06/2022	\$ 19.441,00	CANCELADA
STLE3262	20151	PBS	23/06/2022	\$ 48.144,00	CANCELADA
STLE3263	20151	PBS	23/06/2022	\$ 93.326,00	CANCELADA
STLE3264	20151	PBS	23/06/2022	\$ 86.101,00	CANCELADA
STLE3265	20151	PBS	23/06/2022	\$ 50.054,00	CANCELADA
STLE3266	20151	PBS	23/06/2022	\$ 453.967,00	CANCELADA
STLE3267	20151	PBS	23/06/2022	\$ 3.367,00	CANCELADA
STLE3268	20151	PBS	23/06/2022	\$ 229.905,00	CANCELADA
STLE3269	20151	PBS	23/06/2022	\$ 275.869,00	CANCELADA
STLE3270	20151	PBS	23/06/2022	\$ 30.356,00	CANCELADA
STLE3271	20151	PBS	24/06/2022	\$ 34.990,00	CANCELADA
STLE3272	20151	PBS	24/06/2022	\$ 39.341,00	CANCELADA
STLE3273	20151	PBS	24/06/2022	\$ 16.905,00	CANCELADA
STLE3274	20151	PBS	24/06/2022	\$ 55.782,00	CANCELADA



STLE3275	20151	PBS	24/06/2022	\$ 59.132,00	CANCELADA
STLE3276	20151	PBS	24/06/2022	\$ 95.011,00	CANCELADA
STLE3277	20151	PBS	24/06/2022	\$ 215.530,00	CANCELADA
STLE3278	20151	PBS	24/06/2022	\$ 172.331,00	CANCELADA
STLE3279	20151	PBS	24/06/2022	\$ 65.625,00	CANCELADA
STLE3280	20151	PBS	24/06/2022	\$ 52.997,00	CANCELADA
STLE3281	20151	PBS	24/06/2022	\$ 88.506,00	CANCELADA
STLE3282	20151	PBS	24/06/2022	\$ 8.460,00	CANCELADA
STLE3283	20151	PBS	24/06/2022	\$ 56.758,00	CANCELADA
STLE3284	20151	PBS	24/06/2022	\$ 29.724,00	CANCELADA
STLE3029	20151	PBS	25/06/2022	\$ 9.458,00	CANCELADA
STLE3285	20151	PBS	25/06/2022	\$ 73.875,00	CANCELADA
STLE3286	20151	PBS	28/06/2022	\$ 15.532,00	CANCELADA
STLE3287	20151	PBS	28/06/2022	\$ 110.831,00	CANCELADA
STLE3288	20151	PBS	28/06/2022	\$ 16.379,00	CANCELADA
STLE3289	20151	PBS	28/06/2022	\$ 30.000,00	CANCELADA
STLE3290	20151	PBS	28/06/2022	\$ 229.111,00	CANCELADA
STLE3291	20151	PBS	28/06/2022	\$ 134.899,00	CANCELADA
STLE3292	20151	PBS	28/06/2022	\$ 6.994,00	CANCELADA
STLE3293	20151	PBS	28/06/2022	\$ 33.820,00	CANCELADA
STLE3294	20151	PBS	28/06/2022	\$ 12.447,00	CANCELADA
STLE3295	20151	PBS	28/06/2022	\$ 36.420,00	CANCELADA
STLE3296	20151	PBS	28/06/2022	\$ 58.302,00	CANCELADA
STLE3297	20151	PBS	28/06/2022	\$ 166.666,00	CANCELADA
STLE3298	20151	PBS	28/06/2022	\$ 71.842,00	CANCELADA
STLE3299	20151	PBS	28/06/2022	\$ 76.604,00	CANCELADA
STLE3300	20151	PBS	28/06/2022	\$ 30.000,00	CANCELADA
STLE3301	20151	PBS	28/06/2022	\$ 230.006,00	CANCELADA
STLE3302	20151	PBS	29/06/2022	\$ 72.671,00	CANCELADA
STLE3303	20151	PBS	29/06/2022	\$ 3.497,00	CANCELADA
STLE3304	20151	PBS	29/06/2022	\$ 52.624,00	CANCELADA
STLE3305	20151	PBS	29/06/2022	\$ 12.447,00	CANCELADA
STLE3306	20151	PBS	29/06/2022	\$ 96.315,00	CANCELADA
STLE3307	20151	PBS	29/06/2022	\$ 67.252,00	CANCELADA
STLE3308	20151	PBS	29/06/2022	\$ 77.883,00	CANCELADA
STLE3309	20151	PBS	29/06/2022	\$ 137.369,00	CANCELADA
STLE3310	20151	PBS	29/06/2022	\$ 205.508,00	CANCELADA
STLE3311	20151	PBS	29/06/2022	\$ 52.997,00	CANCELADA
STLE3312	20151	PBS	29/06/2022	\$ 33.872,00	CANCELADA
STLE3313	20151	PBS	30/06/2022	\$ 52.318,00	CANCELADA
STLE3314	20151	PBS	30/06/2022	\$ 21.380,00	CANCELADA
STLE3315	20151	PBS	30/06/2022	\$ 71.400,00	CANCELADA
STLE3316	20151	PBS	30/06/2022	\$ 90.527,00	CANCELADA
STLE3317	20151	PBS	30/06/2022	\$ 73.167,00	CANCELADA
STLE3318	20151	PBS	30/06/2022	\$ 33.221,00	CANCELADA
STLE3319	20151	PBS	30/06/2022	\$ 48.144,00	CANCELADA
STLE3320	20151	PBS	30/06/2022	\$ 98.599,00	CANCELADA
STLE3321	20151	PBS	30/06/2022	\$ 84.315,00	CANCELADA
STLE3322	20151	PBS	30/06/2022	\$ 74.331,00	CANCELADA
STLE3365	20151	PBS	01/07/2022	\$ 86.908,00	CANCELADA
STLE3366	20151	PBS	01/07/2022	\$ 68.517,00	CANCELADA
STLE3369	20151	PBS	01/07/2022	\$ 53.714,00	CANCELADA
STLE3379	20151	PBS	05/07/2022	\$ 46.340,00	CANCELADA
STLE3403	20151	PBS	07/07/2022	\$ 88.105,00	CANCELADA
STLE3410	20151	PBS	08/07/2022	\$ 139.092,00	CANCELADA
STLE3411	20151	PBS	08/07/2022	\$ 63.174,00	CANCELADA
STLE3415	20151	PBS	08/07/2022	\$ 148.130,00	CANCELADA
STLE3416	20151	PBS	08/07/2022	\$ 56.358,00	CANCELADA
STLE3419	20151	PBS	09/07/2022	\$ 293.210,00	CANCELADA
STLE3420	20151	PBS	09/07/2022	\$ 82.506,00	CANCELADA
STLE3421	20151	PBS	11/07/2022	\$ 211.184,00	CANCELADA
STLE3422	20151	PBS	11/07/2022	\$ 23.295,00	CANCELADA
STLE3424	20151	PBS	11/07/2022	\$ 33.007,00	CANCELADA
STLE3433	20151	PBS	12/07/2022	\$ 4.746,00	CANCELADA
STLE3449	20151	PBS	13/07/2022	\$ 31.544,00	CANCELADA
STLE3458	20151	PBS	15/07/2022	\$ 33.820,00	CANCELADA
STLE3459	20151	PBS	15/07/2022	\$ 56.494,00	CANCELADA
STLE3475	20151	PBS	18/07/2022	\$ 35.041,00	CANCELADA
STLE3486	20151	PBS	19/07/2022	\$ 41.593,00	CANCELADA
STLE3496	20151	PBS	19/07/2022	\$ 3.497,00	CANCELADA
STLE3499	20151	PBS	19/07/2022	\$ 80.616,00	CANCELADA
STLE3505	20151	PBS	21/07/2022	\$ 89.648,00	CANCELADA
STLE3510	20151	PBS	21/07/2022	\$ 19.441,00	CANCELADA
STLE3512	20151	PBS	21/07/2022	\$ 83.373,00	CANCELADA
STLE3514	20151	PBS	22/07/2022	\$ 2.616,00	CANCELADA
STLE3524	20151	PBS	23/07/2022	\$ 37.017,00	CANCELADA
STLE3527	20151	PBS	25/07/2022	\$ 7.638,00	CANCELADA
STLE3560	20151	PBS	27/07/2022	\$ 15.944,00	CANCELADA
STLE3569	20151	PBS	28/07/2022	\$ 59.279,00	CANCELADA
STLE3571	20151	PBS	28/07/2022	\$ 24.812,00	CANCELADA
STLE3581	20151	PBS	28/07/2022	\$ 31.544,00	CANCELADA
STLE3582	20151	PBS	28/07/2022	\$ 74.034,00	CANCELADA
STLE3590	20151	PBS	01/08/2022	\$ 116.362,00	SALDO A FAVOR DEL PRESTADOR
STLE3645	20151	PBS	01/08/2022	\$ 93.326,00	CANCELADA Y MAYOR VALOR COBRADO
STLE3591	20151	PBS	02/08/2022	\$ 44.472,00	SALDO A FAVOR DEL PRESTADOR
STLE3592	20151	PBS	03/08/2022	\$ 82.959,00	SALDO A FAVOR DEL PRESTADOR
STLE3593	20151	PBS	03/08/2022	\$ 100.551,00	CANCELADA
STLE3594	20151	PBS	04/08/2022	\$ 243.408,00	CANCELADA
STLE3595	20151	PBS	05/08/2022	\$ 42.425,00	SALDO A FAVOR DEL PRESTADOR
STLE3596	20151	PBS	08/08/2022	\$ 30.000,00	SALDO A FAVOR DEL PRESTADOR
STLE3597	20151	PBS	08/08/2022	\$ 137.681,00	SALDO A FAVOR DEL PRESTADOR
STLE3598	20151	PBS	08/08/2022	\$ 30.000,00	SALDO A FAVOR DEL PRESTADOR
STLE3599	20151	PBS	09/08/2022	\$ 30.000,00	SALDO A FAVOR DEL PRESTADOR
STLE3600	20151	PBS	09/08/2022	\$ 69.049,00	CANCELADA
STLE3601	20151	PBS	09/08/2022	\$ 179.631,00	SALDO A FAVOR DEL PRESTADOR
STLE3602	20151	PBS	09/08/2022	\$ 191.591,00	SALDO A FAVOR DEL PRESTADOR
STLE3603	20151	PBS	09/08/2022	\$ 30.000,00	CANCELADA
STLE3604	20151	PBS	09/08/2022	\$ 30.000,00	CANCELADA
STLE3735	20151	PBS	09/08/2022	\$ 30.000,00	EN REVISION
STLE3757	20151	PBS	09/08/2022	\$ 185.710,00	EN REVISION
STLE3605	20151	PBS	10/08/2022	\$ 53.377,00	CANCELADA



STLE3606	20151	PBS	10/08/2022	\$ 86.221,00	SALDO A FAVOR DEL PRESTADOR
STLE3607	20151	PBS	11/08/2022	\$ 105.187,00	SALDO A FAVOR DEL PRESTADOR
STLE3609	20151	PBS	11/08/2022	\$ 61.005,00	SALDO A FAVOR DEL PRESTADOR
STLE3610	20151	PBS	11/08/2022	\$ 156.618,00	CANCELADA
STLE3611	20151	PBS	12/08/2022	\$ 86.290,00	CANCELADA
STLE3612	20151	PBS	12/08/2022	\$ 572.964,00	SALDO A FAVOR DEL PRESTADOR
STLE3613	20151	PBS	13/08/2022	\$ 127.675,00	SALDO A FAVOR DEL PRESTADOR
STLE3614	20151	PBS	16/08/2022	\$ 21.962,00	CANCELADA
STLE3795	20151	PBS	16/08/2022	\$ 183.773,00	EN REVISION
STLE3615	20151	PBS	17/08/2022	\$ 75.653,00	CANCELADA
STLE3616	20151	PBS	17/08/2022	\$ 12.447,00	SALDO A FAVOR DEL PRESTADOR
STLE3617	20151	PBS	18/08/2022	\$ 61.771,00	SALDO A FAVOR DEL PRESTADOR
STLE3618	20151	PBS	18/08/2022	\$ 141.132,00	SALDO A FAVOR DEL PRESTADOR
STLE3619	20151	PBS	19/08/2022	\$ 97.001,00	CANCELADA Y MAYOR VALOR COBRADO
STLE3828	20151	PBS	19/08/2022	\$ 23.582,00	CANCELADA
STLE3620	20151	PBS	22/08/2022	\$ 120.060,00	CANCELADA
STLE3621	20151	PBS	22/08/2022	\$ 109.834,00	CANCELADA
STLE3622	20151	PBS	22/08/2022	\$ 34.838,00	SALDO A FAVOR DEL PRESTADOR
STLE3850	20151	PBS	22/08/2022	\$ 432.825,00	EN REVISION
STLE3623	20151	PBS	23/08/2022	\$ 89.626,00	CANCELADA
STLE3624	20151	PBS	23/08/2022	\$ 80.331,00	SALDO A FAVOR DEL PRESTADOR
STLE3588	20151	PBS	25/08/2022	\$ 188.658,00	SALDO A FAVOR DEL PRESTADOR
STLE3589	20151	PBS	25/08/2022	\$ 97.378,00	SALDO A FAVOR DEL PRESTADOR
STLE3882	20151	PBS	25/08/2022	\$ 67.331,00	CANCELADA
STLE3625	20151	PBS	27/08/2022	\$ 37.770,00	SALDO A FAVOR DEL PRESTADOR
STLE3626	20151	PBS	29/08/2022	\$ 45.001,00	SALDO A FAVOR DEL PRESTADOR
STLE3627	20151	PBS	29/08/2022	\$ 8.764,00	CANCELADA
STLE3628	20151	PBS	29/08/2022	\$ 27.844,00	CANCELADA
STLE3629	20151	PBS	29/08/2022	\$ 140.708,00	SALDO A FAVOR DEL PRESTADOR
STLE3918	20151	PBS	30/08/2022	\$ 168.472,00	EN REVISION
STLE3630	20151	PBS	31/08/2022	\$ 77.248,00	SALDO A FAVOR DEL PRESTADOR
STLE3631	20151	PBS	31/08/2022	\$ 150.813,00	SALDO A FAVOR DEL PRESTADOR
STLE3926	20151	PBS	31/08/2022	\$ 75.038,00	CANCELADA
STLE3936	20151	PBS	06/09/2022	\$ 33.228,00	CANCELADA
STLE3937	20151	PBS	06/09/2022	\$ 31.493,00	SALDO A FAVOR DEL PRESTADOR
STLE3938	20151	PBS	06/09/2022	\$ 120.665,00	SALDO A FAVOR DEL PRESTADOR
STLE3939	20151	PBS	07/09/2022	\$ 85.456,00	SALDO A FAVOR DEL PRESTADOR
STLE3940	20151	PBS	08/09/2022	\$ 25.939,00	SALDO A FAVOR DEL PRESTADOR
STLE3941	20151	PBS	08/09/2022	\$ 175.082,00	SALDO A FAVOR DEL PRESTADOR
STLE3942	20151	PBS	08/09/2022	\$ 59.128,00	SALDO A FAVOR DEL PRESTADOR
STLE3943	20151	PBS	08/09/2022	\$ 28.963,00	SALDO A FAVOR DEL PRESTADOR
STLE3944	20151	PBS	08/09/2022	\$ 44.016,00	CANCELADA Y MAYOR VALOR COBRADO
STLE3945	20151	PBS	09/09/2022	\$ 33.820,00	SALDO A FAVOR DEL PRESTADOR
STLE3946	20151	PBS	10/09/2022	\$ 62.348,00	CANCELADA
STLE3947	20151	PBS	12/09/2022	\$ 12.447,00	SALDO A FAVOR DEL PRESTADOR
STLE4003	20151	PBS	12/09/2022	\$ 14.922,00	CANCELADA
STLE3948	20151	PBS	14/09/2022	\$ 64.297,00	SALDO A FAVOR DEL PRESTADOR
STLE3950	20151	PBS	16/09/2022	\$ 123.125,00	SALDO A FAVOR DEL PRESTADOR
STLE4132	20151	PBS	16/09/2022	\$ 123.555,00	CANCELADA
STLE4133	20151	PBS	16/09/2022	\$ 34.990,00	CANCELADA
STLE4134	20151	PBS	16/09/2022	\$ 76.040,00	CANCELADA
STLE4135	20151	PBS	16/09/2022	\$ 189.191,00	CANCELADA
STLE3951	20151	PBS	20/09/2022	\$ 120.685,00	SALDO A FAVOR DEL PRESTADOR
STLE3952	20151	PBS	20/09/2022	\$ 29.285,00	SALDO A FAVOR DEL PRESTADOR
STLE3953	20151	PBS	20/09/2022	\$ 18.386,00	SALDO A FAVOR DEL PRESTADOR
STLE3954	20151	PBS	20/09/2022	\$ 111.971,00	SALDO A FAVOR DEL PRESTADOR
STLE3955	20151	PBS	20/09/2022	\$ 78.315,00	SALDO A FAVOR DEL PRESTADOR
STLE4153	20151	PBS	20/09/2022	\$ 63.235,00	EN REVISION
STLE4149	20151	PBS	20/09/2022	\$ 210.822,00	EN REVISION
STLE4150	20151	PBS	20/09/2022	\$ 221.838,00	EN REVISION
STLE4156	20151	PBS	20/09/2022	\$ 74.034,00	EN REVISION
STLE4154	20151	PBS	20/09/2022	\$ 219.747,00	EN REVISION
STLE4155	20151	PBS	20/09/2022	\$ 59.291,00	EN REVISION
STLE4151	20151	PBS	20/09/2022	\$ 40.400,00	CANCELADA
STLE4152	20151	PBS	20/09/2022	\$ 45.228,00	CANCELADA
STLE3956	20151	PBS	21/09/2022	\$ 56.166,00	CANCELADA
STLE4162	20151	PBS	21/09/2022	\$ 124.464,00	EN REVISION
STLE4168	20151	PBS	21/09/2022	\$ 76.367,00	EN REVISION
STLE4165	20151	PBS	21/09/2022	\$ 52.997,00	EN REVISION
STLE4164	20151	PBS	21/09/2022	\$ 130.698,00	EN REVISION
STLE4169	20151	PBS	21/09/2022	\$ 248.800,00	EN REVISION
STLE4159	20151	PBS	21/09/2022	\$ 202.671,00	EN REVISION
STLE4158	20151	PBS	21/09/2022	\$ 349.385,00	EN REVISION
STLE4157	20151	PBS	21/09/2022	\$ 95.738,00	EN REVISION
STLE4161	20151	PBS	21/09/2022	\$ 32.660,00	CANCELADA
STLE4163	20151	PBS	21/09/2022	\$ 33.296,00	CANCELADA
STLE4166	20151	PBS	21/09/2022	\$ 37.742,00	CANCELADA
STLE4167	20151	PBS	21/09/2022	\$ 42.679,00	CANCELADA
STLE4170	20151	PBS	21/09/2022	\$ 29.724,00	CANCELADA
STLE3957	20151	PBS	22/09/2022	\$ 135.560,00	SALDO A FAVOR DEL PRESTADOR
STLE3958	20151	PBS	22/09/2022	\$ 57.323,00	SALDO A FAVOR DEL PRESTADOR
STLE3959	20151	PBS	22/09/2022	\$ 202.904,00	CANCELADA
STLE4171	20151	PBS	22/09/2022	\$ 76.455,00	EN REVISION
STLE4174	20151	PBS	22/09/2022	\$ 297.306,00	EN REVISION
STLE4177	20151	PBS	22/09/2022	\$ 146.889,00	EN REVISION
STLE4172	20151	PBS	22/09/2022	\$ 101.010,00	EN REVISION
STLE4178	20151	PBS	22/09/2022	\$ 71.198,00	EN REVISION
STLE4175	20151	PBS	22/09/2022	\$ 65.444,00	EN REVISION
STLE4173	20151	PBS	22/09/2022	\$ 7.638,00	CANCELADA
STLE4176	20151	PBS	22/09/2022	\$ 38.538,00	CANCELADA
STLE4192	20151	PBS	23/09/2022	\$ 61.076,00	EN REVISION
STLE4183	20151	PBS	23/09/2022	\$ 88.642,00	EN REVISION
STLE4185	20151	PBS	23/09/2022	\$ 114.126,00	EN REVISION
STLE4180	20151	PBS	23/09/2022	\$ 103.734,00	EN REVISION
STLE4186	20151	PBS	23/09/2022	\$ 134.514,00	EN REVISION
STLE4189	20151	PBS	23/09/2022	\$ 60.574,00	EN REVISION
STLE4188	20151	PBS	23/09/2022	\$ 78.328,00	EN REVISION
STLE4193	20151	PBS	23/09/2022	\$ 81.009,00	EN REVISION
STLE4191	20151	PBS	23/09/2022	\$ 69.868,00	EN REVISION
STLE4179	20151	PBS	23/09/2022	\$ 32.660,00	CANCELADA
STLE4181	20151	PBS	23/09/2022	\$ 33.820,00	CANCELADA



STLE4182	20151	PBS	23/09/2022	\$ 45.917,00	CANCELADA
STLE4184	20151	PBS	23/09/2022	\$ 32.660,00	CANCELADA
STLE4187	20151	PBS	23/09/2022	\$ 3.531,00	CANCELADA
STLE4190	20151	PBS	23/09/2022	\$ 15.944,00	CANCELADA
STLE4194	20151	PBS	23/09/2022	\$ 19.458,00	CANCELADA
STLE4195	20151	PBS	23/09/2022	\$ 30.821,00	CANCELADA
STLE3960	20151	PBS	24/09/2022	\$ 54.038,00	CANCELADA Y MAYOR VALOR COBRADO
STLE4197	20151	PBS	24/09/2022	\$ 64.573,00	EN REVISION
STLE4196	20151	PBS	24/09/2022	\$ 285.481,00	EN REVISION
STLE4198	20151	PBS	24/09/2022	\$ 298.330,00	EN REVISION
STLE4203	20151	PBS	26/09/2022	\$ 187.003,00	EN REVISION
STLE4201	20151	PBS	26/09/2022	\$ 60.624,00	EN REVISION
STLE4200	20151	PBS	26/09/2022	\$ 63.235,00	EN REVISION
STLE4202	20151	PBS	26/09/2022	\$ 159.728,00	EN REVISION
STLE4199	20151	PBS	26/09/2022	\$ 38.538,00	CANCELADA
STLE4205	20151	PBS	26/09/2022	\$ 32.660,00	CANCELADA
STLE3961	20151	PBS	27/09/2022	\$ 167.347,00	SALDO A FAVOR DEL PRESTADOR
STLE3962	20151	PBS	27/09/2022	\$ 112.695,00	CANCELADA
STLE4213	20151	PBS	27/09/2022	\$ 112.191,00	EN REVISION
STLE4216	20151	PBS	27/09/2022	\$ 295.401,00	EN REVISION
STLE4218	20151	PBS	27/09/2022	\$ 95.738,00	EN REVISION
STLE4209	20151	PBS	27/09/2022	\$ 193.174,00	EN REVISION
STLE4208	20151	PBS	27/09/2022	\$ 126.825,00	EN REVISION
STLE4219	20151	PBS	27/09/2022	\$ 153.974,00	EN REVISION
STLE4206	20151	PBS	27/09/2022	\$ 31.544,00	CANCELADA
STLE4210	20151	PBS	27/09/2022	\$ 31.544,00	CANCELADA
STLE4214	20151	PBS	27/09/2022	\$ 39.205,00	CANCELADA
STLE4215	20151	PBS	27/09/2022	\$ 39.996,00	CANCELADA
STLE4217	20151	PBS	27/09/2022	\$ 6.994,00	CANCELADA
STLE4226	20151	PBS	28/09/2022	\$ 119.779,00	EN REVISION
STLE4228	20151	PBS	28/09/2022	\$ 154.211,00	EN REVISION
STLE4230	20151	PBS	28/09/2022	\$ 183.528,00	EN REVISION
STLE4221	20151	PBS	28/09/2022	\$ 129.024,00	EN REVISION
STLE4220	20151	PBS	28/09/2022	\$ 211.864,00	EN REVISION
STLE4225	20151	PBS	28/09/2022	\$ 54.161,00	EN REVISION
STLE4227	20151	PBS	28/09/2022	\$ 164.731,00	EN REVISION
STLE4231	20151	PBS	28/09/2022	\$ 68.031,00	EN REVISION
STLE4222	20151	PBS	28/09/2022	\$ 12.447,00	CANCELADA
STLE4223	20151	PBS	28/09/2022	\$ 39.182,00	CANCELADA
STLE4224	20151	PBS	28/09/2022	\$ 29.679,00	CANCELADA
STLE4229	20151	PBS	28/09/2022	\$ 42.679,00	CANCELADA
STLE3963	20151	PBS	29/09/2022	\$ 34.031,00	CANCELADA
STLE3964	20151	PBS	29/09/2022	\$ 108.864,00	CANCELADA
STLE4232	20151	PBS	29/09/2022	\$ 51.544,00	EN REVISION
STLE4233	20151	PBS	29/09/2022	\$ 71.787,00	EN REVISION
STLE4234	20151	PBS	29/09/2022	\$ 491.961,00	EN REVISION
STLE4235	20151	PBS	29/09/2022	\$ 39.222,00	CANCELADA
STLE3965	20151	PBS	30/09/2022	\$ 74.331,00	CANCELADA
STLE3966	20151	PBS	30/09/2022	\$ 25.939,00	SALDO A FAVOR DEL PRESTADOR
STLE4239	20151	PBS	30/09/2022	\$ 138.983,00	EN REVISION
STLE4238	20151	PBS	30/09/2022	\$ 64.133,00	EN REVISION
STLE4243	20151	PBS	30/09/2022	\$ 146.889,00	EN REVISION
STLE4241	20151	PBS	30/09/2022	\$ 218.626,00	EN REVISION
STLE4237	20151	PBS	30/09/2022	\$ 105.272,00	EN REVISION
STLE4006	20151	PBS	30/09/2022	\$ 236.961,00	EN REVISION
STLE4236	20151	PBS	30/09/2022	\$ 405.920,00	EN REVISION
STLE4240	20151	PBS	30/09/2022	\$ 146.889,00	EN REVISION
STLE4005	20151	PBS	30/09/2022	\$ 7.841,00	CANCELADA
STLE4242	20151	PBS	30/09/2022	\$ 30.289,00	CANCELADA
STLE4244	20151	PBS	30/09/2022	\$ 20.939,00	CANCELADA
STLE4254	20151	PBS	01/10/2022	\$ 15.992,00	EN REVISION
STLE4257	20151	PBS	03/10/2022	\$ 134.499,00	EN REVISION
STLE4262	20151	PBS	03/10/2022	\$ 74.229,00	EN REVISION
STLE4261	20151	PBS	03/10/2022	\$ 191.331,00	EN REVISION
STLE4258	20151	PBS	03/10/2022	\$ 111.556,00	EN REVISION
STLE4260	20151	PBS	03/10/2022	\$ 33.820,00	EN REVISION
STLE4255	20151	PBS	03/10/2022	\$ 3.497,00	EN REVISION
STLE4256	20151	PBS	03/10/2022	\$ 160.658,00	EN REVISION
STLE4259	20151	PBS	03/10/2022	\$ 178.627,00	EN REVISION
STLE4263	20151	PBS	03/10/2022	\$ 12.447,00	EN REVISION
STLE4265	20151	PBS	04/10/2022	\$ 97.422,00	EN REVISION
STLE4246	20151	PBS	04/10/2022	\$ 48.679,00	EN REVISION
STLE4264	20151	PBS	04/10/2022	\$ 15.621,00	EN REVISION
STLE4266	20151	PBS	04/10/2022	\$ 141.375,00	EN REVISION
STLE4268	20151	PBS	04/10/2022	\$ 57.268,00	EN REVISION
STLE4252	20151	PBS	04/10/2022	\$ 15.992,00	EN REVISION
STLE4267	20151	PBS	04/10/2022	\$ 175.556,00	EN REVISION
STLE4269	20151	PBS	04/10/2022	\$ 138.674,00	EN REVISION
STLE4270	20151	PBS	04/10/2022	\$ 36.549,00	EN REVISION
STLE3969	20151	PBS	04/10/2022	\$ 38.538,00	CANCELADA
STLE4279	20151	PBS	05/10/2022	\$ 55.071,00	EN REVISION
STLE4275	20151	PBS	05/10/2022	\$ 48.144,00	EN REVISION
STLE4274	20151	PBS	05/10/2022	\$ 34.990,00	EN REVISION
STLE4280	20151	PBS	05/10/2022	\$ 65.444,00	EN REVISION
STLE4276	20151	PBS	05/10/2022	\$ 209.247,00	EN REVISION
STLE4271	20151	PBS	05/10/2022	\$ 34.990,00	EN REVISION
STLE4273	20151	PBS	05/10/2022	\$ 24.979,00	EN REVISION
STLE4277	20151	PBS	05/10/2022	\$ 90.529,00	EN REVISION
STLE4278	20151	PBS	05/10/2022	\$ 57.960,00	EN REVISION
STLE4272	20151	PBS	05/10/2022	\$ 104.659,00	EN REVISION
STLE3972	20151	PBS	05/10/2022	\$ 232.121,00	EN REVISION
STLE3971	20151	PBS	05/10/2022	\$ 115.190,00	EN REVISION
STLE4284	20151	PBS	06/10/2022	\$ 11.345,00	EN REVISION
STLE4288	20151	PBS	06/10/2022	\$ 243.408,00	EN REVISION
STLE4282	20151	PBS	06/10/2022	\$ 7.638,00	EN REVISION
STLE4290	20151	PBS	06/10/2022	\$ 60.573,00	EN REVISION
STLE4283	20151	PBS	06/10/2022	\$ 50.054,00	EN REVISION
STLE4286	20151	PBS	06/10/2022	\$ 64.204,00	EN REVISION
STLE4291	20151	PBS	06/10/2022	\$ 32.660,00	EN REVISION
STLE4289	20151	PBS	06/10/2022	\$ 114.052,00	EN REVISION
STLE4287	20151	PBS	06/10/2022	\$ 3.497,00	EN REVISION



STLE4285	20151	PBS	06/10/2022	\$ 34.990,00	EN REVISION
STLE4281	20151	PBS	06/10/2022	\$ 132.842,00	EN REVISION
STLE3973	20151	PBS	06/10/2022	\$ 159.433,00	EN REVISION
STLE3974	20151	PBS	06/10/2022	\$ 60.573,00	EN REVISION
STLE4297	20151	PBS	07/10/2022	\$ 31.544,00	EN REVISION
STLE4296	20151	PBS	07/10/2022	\$ 38.538,00	EN REVISION
STLE4292	20151	PBS	07/10/2022	\$ 118.970,00	EN REVISION
STLE4294	20151	PBS	07/10/2022	\$ 89.737,00	EN REVISION
STLE4295	20151	PBS	07/10/2022	\$ 22.594,00	EN REVISION
STLE4293	20151	PBS	07/10/2022	\$ 63.235,00	EN REVISION
STLE3975	20151	PBS	07/10/2022	\$ 138.730,00	EN REVISION
STLE4304	20151	PBS	08/10/2022	\$ 34.533,00	EN REVISION
STLE4300	20151	PBS	08/10/2022	\$ 105.539,00	EN REVISION
STLE4299	20151	PBS	08/10/2022	\$ 21.010,00	EN REVISION
STLE4298	20151	PBS	08/10/2022	\$ 178.271,00	EN REVISION
STLE4303	20151	PBS	08/10/2022	\$ 15.814,00	EN REVISION
STLE4302	20151	PBS	08/10/2022	\$ 14.922,00	EN REVISION
STLE4301	20151	PBS	08/10/2022	\$ 59.817,00	EN REVISION
STLE4307	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4331	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4312	20151	PBS	10/10/2022	\$ 74.331,00	EN REVISION
STLE4323	20151	PBS	10/10/2022	\$ 20.939,00	EN REVISION
STLE4326	20151	PBS	10/10/2022	\$ 81.964,00	EN REVISION
STLE4317	20151	PBS	10/10/2022	\$ 48.144,00	EN REVISION
STLE4320	20151	PBS	10/10/2022	\$ 60.432,00	EN REVISION
STLE4337	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4332	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4330	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4319	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4316	20151	PBS	10/10/2022	\$ 252.645,00	EN REVISION
STLE4321	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4306	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4338	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4336	20151	PBS	10/10/2022	\$ 31.544,00	EN REVISION
STLE4324	20151	PBS	10/10/2022	\$ 46.307,00	EN REVISION
STLE4335	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4339	20151	PBS	10/10/2022	\$ 78.897,00	EN REVISION
STLE4328	20151	PBS	10/10/2022	\$ 37.386,00	EN REVISION
STLE4333	20151	PBS	10/10/2022	\$ 99.874,00	EN REVISION
STLE4308	20151	PBS	10/10/2022	\$ 116.961,00	EN REVISION
STLE4329	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4313	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4334	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4309	20151	PBS	10/10/2022	\$ 74.331,00	EN REVISION
STLE4311	20151	PBS	10/10/2022	\$ 110.859,00	EN REVISION
STLE4310	20151	PBS	10/10/2022	\$ 49.968,00	EN REVISION
STLE4325	20151	PBS	10/10/2022	\$ 99.901,00	EN REVISION
STLE4327	20151	PBS	10/10/2022	\$ 46.031,00	EN REVISION
STLE4305	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4315	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4314	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE4318	20151	PBS	10/10/2022	\$ 102.474,00	EN REVISION
STLE4322	20151	PBS	10/10/2022	\$ 30.000,00	EN REVISION
STLE3977	20151	PBS	10/10/2022	\$ 263.770,00	EN REVISION
STLE3976	20151	PBS	10/10/2022	\$ 79.435,00	EN REVISION
STLE3978	20151	PBS	10/10/2022	\$ 30.000,00	SALDO A FAVOR DEL PRESTADOR
STLE3979	20151	PBS	10/10/2022	\$ 30.000,00	SALDO A FAVOR DEL PRESTADOR
STLE4340	20151	PBS	11/10/2022	\$ 30.000,00	EN REVISION
STLE4346	20151	PBS	11/10/2022	\$ 132.815,00	EN REVISION
STLE4343	20151	PBS	11/10/2022	\$ 30.000,00	EN REVISION
STLE4345	20151	PBS	11/10/2022	\$ 11.108,00	EN REVISION
STLE4348	20151	PBS	11/10/2022	\$ 30.000,00	EN REVISION
STLE4353	20151	PBS	11/10/2022	\$ 30.000,00	EN REVISION
STLE4344	20151	PBS	11/10/2022	\$ 146.082,00	EN REVISION
STLE4349	20151	PBS	11/10/2022	\$ 88.853,00	EN REVISION
STLE4347	20151	PBS	11/10/2022	\$ 31.544,00	EN REVISION
STLE4342	20151	PBS	11/10/2022	\$ 116.107,00	EN REVISION
STLE4352	20151	PBS	11/10/2022	\$ 30.000,00	EN REVISION
STLE4357	20151	PBS	11/10/2022	\$ 30.000,00	EN REVISION
STLE4358	20151	PBS	11/10/2022	\$ 30.000,00	EN REVISION
STLE4350	20151	PBS	11/10/2022	\$ 32.660,00	EN REVISION
STLE4354	20151	PBS	11/10/2022	\$ 30.000,00	EN REVISION
STLE4355	20151	PBS	11/10/2022	\$ 30.000,00	EN REVISION
STLE4356	20151	PBS	11/10/2022	\$ 30.000,00	EN REVISION
STLE4351	20151	PBS	11/10/2022	\$ 418.197,00	EN REVISION
STLE4341	20151	PBS	11/10/2022	\$ 30.000,00	EN REVISION
STLE4359	20151	PBS	11/10/2022	\$ 30.000,00	EN REVISION
STLE3983	20151	PBS	11/10/2022	\$ 93.946,00	EN REVISION
STLE3980	20151	PBS	11/10/2022	\$ 56.683,00	EN REVISION
STLE3984	20151	PBS	11/10/2022	\$ 103.287,00	EN REVISION
STLE3981	20151	PBS	11/10/2022	\$ 49.297,00	EN REVISION
STLE3982	20151	PBS	11/10/2022	\$ 30.000,00	CANCELADA
STLE3985	20151	PBS	11/10/2022	\$ 30.000,00	CANCELADA
STLE3986	20151	PBS	11/10/2022	\$ 30.000,00	CANCELADA
STLE4368	20151	PBS	12/10/2022	\$ 52.997,00	EN REVISION
STLE4360	20151	PBS	12/10/2022	\$ 33.820,00	EN REVISION
STLE4371	20151	PBS	12/10/2022	\$ 34.990,00	EN REVISION
STLE4366	20151	PBS	12/10/2022	\$ 46.635,00	EN REVISION
STLE4370	20151	PBS	12/10/2022	\$ 3.497,00	EN REVISION
STLE4365	20151	PBS	12/10/2022	\$ 114.000,00	EN REVISION
STLE4363	20151	PBS	12/10/2022	\$ 84.999,00	EN REVISION
STLE4369	20151	PBS	12/10/2022	\$ 188.133,00	EN REVISION
STLE4361	20151	PBS	12/10/2022	\$ 115.453,00	EN REVISION
STLE4362	20151	PBS	12/10/2022	\$ 364.620,00	EN REVISION
STLE4364	20151	PBS	12/10/2022	\$ 55.596,00	EN REVISION
STLE4367	20151	PBS	12/10/2022	\$ 72.008,00	EN REVISION
STLE4372	20151	PBS	12/10/2022	\$ 63.196,00	EN REVISION
STLE4381	20151	PBS	13/10/2022	\$ 3.497,00	EN REVISION
STLE4384	20151	PBS	13/10/2022	\$ 23.582,00	EN REVISION
STLE4383	20151	PBS	13/10/2022	\$ 136.594,00	EN REVISION
STLE4379	20151	PBS	13/10/2022	\$ 24.877,00	EN REVISION

STLE4386	20151	PBS	13/10/2022	\$ 18.007,00	EN REVISION
STLE4380	20151	PBS	13/10/2022	\$ 34.990,00	EN REVISION
STLE4389	20151	PBS	13/10/2022	\$ 127.440,00	EN REVISION
STLE4387	20151	PBS	13/10/2022	\$ 103.147,00	EN REVISION
STLE4376	20151	PBS	13/10/2022	\$ 33.820,00	EN REVISION
STLE4378	20151	PBS	13/10/2022	\$ 65.279,00	EN REVISION
STLE4388	20151	PBS	13/10/2022	\$ 52.227,00	EN REVISION
STLE4377	20151	PBS	13/10/2022	\$ 64.669,00	EN REVISION
STLE4385	20151	PBS	13/10/2022	\$ 38.883,00	EN REVISION
STLE4373	20151	PBS	13/10/2022	\$ 38.538,00	EN REVISION
STLE4374	20151	PBS	13/10/2022	\$ 262.960,00	EN REVISION
STLE4382	20151	PBS	13/10/2022	\$ 129.842,00	EN REVISION
STLE4375	20151	PBS	13/10/2022	\$ 119.508,00	EN REVISION
STLE3987	20151	PBS	13/10/2022	\$ 139.494,00	EN REVISION
STLE3970	20151	PBS	13/10/2022	\$ 12.447,00	SALDO A FAVOR DEL PRESTADOR
STLE4397	20151	PBS	14/10/2022	\$ 145.969,00	EN REVISION
STLE4392	20151	PBS	14/10/2022	\$ 46.211,00	EN REVISION
STLE4395	20151	PBS	14/10/2022	\$ 70.230,00	EN REVISION
STLE4394	20151	PBS	14/10/2022	\$ 154.067,00	EN REVISION
STLE4390	20151	PBS	14/10/2022	\$ 214.902,00	EN REVISION
STLE4399	20151	PBS	14/10/2022	\$ 64.765,00	EN REVISION
STLE4391	20151	PBS	14/10/2022	\$ 76.331,00	EN REVISION
STLE4393	20151	PBS	14/10/2022	\$ 56.935,00	EN REVISION
STLE4396	20151	PBS	14/10/2022	\$ 52.997,00	EN REVISION
STLE4398	20151	PBS	14/10/2022	\$ 35.476,00	EN REVISION
STLE4401	20151	PBS	15/10/2022	\$ 27.109,00	EN REVISION
STLE4400	20151	PBS	15/10/2022	\$ 97.943,00	EN REVISION
STLE3988	20151	PBS	15/10/2022	\$ 142.668,00	EN REVISION
STLE4410	20151	PBS	18/10/2022	\$ 24.357,00	EN REVISION
STLE4412	20151	PBS	18/10/2022	\$ 121.327,00	EN REVISION
STLE4402	20151	PBS	18/10/2022	\$ 234.777,00	EN REVISION
STLE4413	20151	PBS	18/10/2022	\$ 151.927,00	EN REVISION
STLE4414	20151	PBS	18/10/2022	\$ 45.107,00	EN REVISION
STLE4405	20151	PBS	18/10/2022	\$ 202.637,00	EN REVISION
STLE4409	20151	PBS	18/10/2022	\$ 165.570,00	EN REVISION
STLE4406	20151	PBS	18/10/2022	\$ 27.177,00	EN REVISION
STLE4407	20151	PBS	18/10/2022	\$ 165.884,00	EN REVISION
STLE4408	20151	PBS	18/10/2022	\$ 41.905,00	EN REVISION
STLE4403	20151	PBS	18/10/2022	\$ 92.236,00	EN REVISION
STLE4404	20151	PBS	18/10/2022	\$ 166.969,00	EN REVISION
STLE4411	20151	PBS	18/10/2022	\$ 57.960,00	EN REVISION
STLE4415	20151	PBS	18/10/2022	\$ 30.000,00	EN REVISION
STLE4422	20151	PBS	19/10/2022	\$ 214.429,00	EN REVISION
STLE4420	20151	PBS	19/10/2022	\$ 145.747,00	EN REVISION
STLE4431	20151	PBS	19/10/2022	\$ 113.590,00	EN REVISION
STLE4425	20151	PBS	19/10/2022	\$ 34.990,00	EN REVISION
STLE4429	20151	PBS	19/10/2022	\$ 35.041,00	EN REVISION
STLE4424	20151	PBS	19/10/2022	\$ 132.000,00	EN REVISION
STLE4249	20151	PBS	19/10/2022	\$ 221.505,00	EN REVISION
STLE4419	20151	PBS	19/10/2022	\$ 71.240,00	EN REVISION
STLE4418	20151	PBS	19/10/2022	\$ 65.528,00	EN REVISION
STLE4427	20151	PBS	19/10/2022	\$ 36.973,00	EN REVISION
STLE4417	20151	PBS	19/10/2022	\$ 34.990,00	EN REVISION
STLE4416	20151	PBS	19/10/2022	\$ 31.544,00	EN REVISION
STLE4248	20151	PBS	19/10/2022	\$ 34.690,00	EN REVISION
STLE4426	20151	PBS	19/10/2022	\$ 60.985,00	EN REVISION
STLE4428	20151	PBS	19/10/2022	\$ 61.457,00	EN REVISION
STLE4430	20151	PBS	19/10/2022	\$ 40.709,00	EN REVISION
STLE4253	20151	PBS	19/10/2022	\$ 48.172,00	EN REVISION
STLE4421	20151	PBS	19/10/2022	\$ 109.140,00	EN REVISION
STLE4247	20151	PBS	19/10/2022	\$ 289.238,00	EN REVISION
STLE4423	20151	PBS	19/10/2022	\$ 12.447,00	EN REVISION
STLE4448	20151	PBS	20/10/2022	\$ 51.669,00	EN REVISION
STLE4443	20151	PBS	20/10/2022	\$ 45.090,00	EN REVISION
STLE4447	20151	PBS	20/10/2022	\$ 35.041,00	EN REVISION
STLE4439	20151	PBS	20/10/2022	\$ 34.031,00	EN REVISION
STLE4450	20151	PBS	20/10/2022	\$ 64.088,00	EN REVISION
STLE4444	20151	PBS	20/10/2022	\$ 178.825,00	EN REVISION
STLE4437	20151	PBS	20/10/2022	\$ 31.544,00	EN REVISION
STLE4442	20151	PBS	20/10/2022	\$ 29.866,00	EN REVISION
STLE4432	20151	PBS	20/10/2022	\$ 137.515,00	EN REVISION
STLE4436	20151	PBS	20/10/2022	\$ 132.566,00	EN REVISION
STLE4441	20151	PBS	20/10/2022	\$ 115.101,00	EN REVISION
STLE4449	20151	PBS	20/10/2022	\$ 63.032,00	EN REVISION
STLE4446	20151	PBS	20/10/2022	\$ 47.742,00	EN REVISION
STLE4435	20151	PBS	20/10/2022	\$ 67.701,00	EN REVISION
STLE4440	20151	PBS	20/10/2022	\$ 61.779,00	EN REVISION
STLE4445	20151	PBS	20/10/2022	\$ 79.772,00	EN REVISION
STLE4438	20151	PBS	20/10/2022	\$ 67.016,00	EN REVISION
STLE4434	20151	PBS	20/10/2022	\$ 68.421,00	EN REVISION
STLE4433	20151	PBS	20/10/2022	\$ 41.593,00	EN REVISION
STLE3989	20151	PBS	20/10/2022	\$ 64.948,00	EN REVISION
STLE4454	20151	PBS	21/10/2022	\$ 22.685,00	EN REVISION
STLE4456	20151	PBS	21/10/2022	\$ 21.594,00	EN REVISION
STLE4452	20151	PBS	21/10/2022	\$ 58.111,00	EN REVISION
STLE4461	20151	PBS	21/10/2022	\$ 87.122,00	EN REVISION
STLE4459	20151	PBS	21/10/2022	\$ 70.461,00	EN REVISION
STLE4457	20151	PBS	21/10/2022	\$ 34.990,00	EN REVISION
STLE4463	20151	PBS	21/10/2022	\$ 51.930,00	EN REVISION
STLE4466	20151	PBS	21/10/2022	\$ 16.905,00	EN REVISION
STLE4460	20151	PBS	21/10/2022	\$ 40.709,00	EN REVISION
STLE4462	20151	PBS	21/10/2022	\$ 3.497,00	EN REVISION
STLE4465	20151	PBS	21/10/2022	\$ 42.679,00	EN REVISION
STLE4455	20151	PBS	21/10/2022	\$ 18.425,00	EN REVISION
STLE4464	20151	PBS	21/10/2022	\$ 29.679,00	EN REVISION
STLE4467	20151	PBS	21/10/2022	\$ 31.425,00	EN REVISION
STLE4458	20151	PBS	21/10/2022	\$ 33.820,00	EN REVISION
STLE4453	20151	PBS	21/10/2022	\$ 119.033,00	EN REVISION
STLE4451	20151	PBS	21/10/2022	\$ 3.859,00	EN REVISION
STLE3990	20151	PBS	21/10/2022	\$ 78.410,00	EN REVISION
STLE4469	20151	PBS	22/10/2022	\$ 8.933,00	EN REVISION

STLE4468	20151	PBS	22/10/2022	\$ 26.792,00	EN REVISION
STLE3991	20151	PBS	22/10/2022	\$ 262.745,00	EN REVISION
STLE4472	20151	PBS	24/10/2022	\$ 52.997,00	EN REVISION
STLE4476	20151	PBS	24/10/2022	\$ 72.450,00	EN REVISION
STLE4473	20151	PBS	24/10/2022	\$ 198.769,00	EN REVISION
STLE4470	20151	PBS	24/10/2022	\$ 105.079,00	EN REVISION
STLE4474	20151	PBS	24/10/2022	\$ 42.233,00	EN REVISION
STLE4475	20151	PBS	24/10/2022	\$ 34.990,00	EN REVISION
STLE4477	20151	PBS	24/10/2022	\$ 65.591,00	EN REVISION
STLE4471	20151	PBS	24/10/2022	\$ 150.000,00	EN REVISION
STLE4481	20151	PBS	24/10/2022	\$ 41.593,00	EN REVISION
STLE4480	20151	PBS	24/10/2022	\$ 32.660,00	EN REVISION
STLE4478	20151	PBS	24/10/2022	\$ 12.447,00	EN REVISION
STLE4479	20151	PBS	24/10/2022	\$ 58.336,00	EN REVISION
STLE3992	20151	PBS	24/10/2022	\$ 64.088,00	EN REVISION
STLE4492	20151	PBS	25/10/2022	\$ 29.679,00	EN REVISION
STLE4489	20151	PBS	25/10/2022	\$ 181.253,00	EN REVISION
STLE4494	20151	PBS	25/10/2022	\$ 115.453,00	EN REVISION
STLE4493	20151	PBS	25/10/2022	\$ 134.337,00	EN REVISION
STLE4483	20151	PBS	25/10/2022	\$ 77.823,00	EN REVISION
STLE4497	20151	PBS	25/10/2022	\$ 56.100,00	EN REVISION
STLE4484	20151	PBS	25/10/2022	\$ 95.682,00	EN REVISION
STLE4498	20151	PBS	25/10/2022	\$ 37.148,00	EN REVISION
STLE4495	20151	PBS	25/10/2022	\$ 11.480,00	EN REVISION
STLE4496	20151	PBS	25/10/2022	\$ 159.704,00	EN REVISION
STLE4487	20151	PBS	25/10/2022	\$ 20.085,00	EN REVISION
STLE4490	20151	PBS	25/10/2022	\$ 27.589,00	EN REVISION
STLE4491	20151	PBS	25/10/2022	\$ 39.239,00	EN REVISION
STLE4486	20151	PBS	25/10/2022	\$ 71.918,00	EN REVISION
STLE4488	20151	PBS	25/10/2022	\$ 32.660,00	EN REVISION
STLE4482	20151	PBS	25/10/2022	\$ 199.315,00	EN REVISION
STLE4485	20151	PBS	25/10/2022	\$ 33.820,00	EN REVISION
STLE3993	20151	PBS	25/10/2022	\$ 102.772,00	EN REVISION
STLE4510	20151	PBS	26/10/2022	\$ 29.397,00	EN REVISION
STLE4499	20151	PBS	26/10/2022	\$ 80.280,00	EN REVISION
STLE4506	20151	PBS	26/10/2022	\$ 184.636,00	EN REVISION
STLE4500	20151	PBS	26/10/2022	\$ 133.339,00	EN REVISION
STLE4509	20151	PBS	26/10/2022	\$ 92.236,00	EN REVISION
STLE4503	20151	PBS	26/10/2022	\$ 114.077,00	EN REVISION
STLE4502	20151	PBS	26/10/2022	\$ 45.381,00	EN REVISION
STLE4505	20151	PBS	26/10/2022	\$ 94.374,00	EN REVISION
STLE4508	20151	PBS	26/10/2022	\$ 21.584,00	EN REVISION
STLE4504	20151	PBS	26/10/2022	\$ 187.221,00	EN REVISION
STLE4507	20151	PBS	26/10/2022	\$ 52.745,00	EN REVISION
STLE4501	20151	PBS	26/10/2022	\$ 52.745,00	EN REVISION
STLE3994	20151	PBS	26/10/2022	\$ 137.961,00	EN REVISION
STLE3995	20151	PBS	26/10/2022	\$ 41.822,00	SALDO A FAVOR DEL PRESTADOR
STLE3996	20151	PBS	26/10/2022	\$ 30.691,00	SALDO A FAVOR DEL PRESTADOR
STLE4521	20151	PBS	27/10/2022	\$ 78.858,00	EN REVISION
STLE4516	20151	PBS	27/10/2022	\$ 118.407,00	EN REVISION
STLE4511	20151	PBS	27/10/2022	\$ 3.497,00	EN REVISION
STLE4526	20151	PBS	27/10/2022	\$ 28.244,00	EN REVISION
STLE4519	20151	PBS	27/10/2022	\$ 131.769,00	EN REVISION
STLE4522	20151	PBS	27/10/2022	\$ 65.444,00	EN REVISION
STLE4525	20151	PBS	27/10/2022	\$ 54.431,00	EN REVISION
STLE4250	20151	PBS	27/10/2022	\$ 125.761,00	EN REVISION
STLE4524	20151	PBS	27/10/2022	\$ 80.139,00	EN REVISION
STLE4512	20151	PBS	27/10/2022	\$ 43.923,00	EN REVISION
STLE4514	20151	PBS	27/10/2022	\$ 95.738,00	EN REVISION
STLE4518	20151	PBS	27/10/2022	\$ 7.638,00	EN REVISION
STLE4517	20151	PBS	27/10/2022	\$ 64.004,00	EN REVISION
STLE4520	20151	PBS	27/10/2022	\$ 40.709,00	EN REVISION
STLE4528	20151	PBS	27/10/2022	\$ 33.820,00	EN REVISION
STLE4527	20151	PBS	27/10/2022	\$ 26.182,00	EN REVISION
STLE4513	20151	PBS	27/10/2022	\$ 74.331,00	EN REVISION
STLE4515	20151	PBS	27/10/2022	\$ 124.012,00	EN REVISION
STLE4523	20151	PBS	27/10/2022	\$ 169.107,00	EN REVISION
STLE3998	20151	PBS	27/10/2022	\$ 139.321,00	EN REVISION
STLE3997	20151	PBS	27/10/2022	\$ 104.237,00	EN REVISION
STLE4538	20151	PBS	28/10/2022	\$ 3.859,00	EN REVISION
STLE4533	20151	PBS	28/10/2022	\$ 52.997,00	EN REVISION
STLE4531	20151	PBS	28/10/2022	\$ 32.660,00	EN REVISION
STLE4529	20151	PBS	28/10/2022	\$ 96.118,00	EN REVISION
STLE4536	20151	PBS	28/10/2022	\$ 91.818,00	EN REVISION
STLE4537	20151	PBS	28/10/2022	\$ 142.122,00	EN REVISION
STLE4251	20151	PBS	28/10/2022	\$ 34.718,00	EN REVISION
STLE4535	20151	PBS	28/10/2022	\$ 22.086,00	EN REVISION
STLE4534	20151	PBS	28/10/2022	\$ 34.031,00	EN REVISION
STLE4532	20151	PBS	28/10/2022	\$ 71.726,00	EN REVISION
STLE4530	20151	PBS	28/10/2022	\$ 33.820,00	EN REVISION
STLE4001	20151	PBS	28/10/2022	\$ 117.267,00	EN REVISION
STLE3999	20151	PBS	28/10/2022	\$ 15.397,00	SALDO A FAVOR DEL PRESTADOR
STLE4000	20151	PBS	28/10/2022	\$ 44.444,00	CANCELADA
STLE4542	20151	PBS	29/10/2022	\$ 57.077,00	EN REVISION
STLE4541	20151	PBS	29/10/2022	\$ 24.877,00	EN REVISION
STLE4543	20151	PBS	29/10/2022	\$ 12.300,00	EN REVISION
STLE4539	20151	PBS	29/10/2022	\$ 101.169,00	EN REVISION
STLE4540	20151	PBS	29/10/2022	\$ 9.690,00	EN REVISION
STLE4553	20151	PBS	31/10/2022	\$ 52.101,00	EN REVISION
STLE4546	20151	PBS	31/10/2022	\$ 110.983,00	EN REVISION
STLE4549	20151	PBS	31/10/2022	\$ 93.326,00	EN REVISION
STLE4548	20151	PBS	31/10/2022	\$ 50.478,00	EN REVISION
STLE4550	20151	PBS	31/10/2022	\$ 12.955,00	EN REVISION
STLE4547	20151	PBS	31/10/2022	\$ 43.601,00	EN REVISION
STLE4545	20151	PBS	31/10/2022	\$ 52.997,00	EN REVISION
STLE4555	20151	PBS	31/10/2022	\$ 22.086,00	EN REVISION
STLE4552	20151	PBS	31/10/2022	\$ 30.691,00	EN REVISION
STLE4544	20151	PBS	31/10/2022	\$ 22.086,00	EN REVISION
STLE4551	20151	PBS	31/10/2022	\$ 55.071,00	EN REVISION
STLE4554	20151	PBS	31/10/2022	\$ 99.874,00	EN REVISION
STLE4002	20151	PBS	31/10/2022	\$ 49.297,00	EN REVISION

STLE4559	21175	PBS	01/11/2022	\$ 233.632,00	EN REVISION
STLE4558	21175	PBS	01/11/2022	\$ 74.188,00	EN REVISION
STLE4560	21175	PBS	02/11/2022	\$ 49.422,00	EN REVISION
STLE4561	21175	PBS	03/11/2022	\$ 58.986,00	EN REVISION
STLE4562	21175	PBS	03/11/2022	\$ 49.305,00	EN REVISION
STLE4563	21175	PBS	05/11/2022	\$ 40.543,00	EN REVISION
STLE4564	21175	PBS	08/11/2022	\$ 17.681,00	EN REVISION
STLE4565	21175	PBS	08/11/2022	\$ 214.624,00	EN REVISION
STLE4556	21175	PBS	09/11/2022	\$ 301.099,00	EN REVISION
STLE4566	21175	PBS	09/11/2022	\$ 12.777,00	EN REVISION
STLE4567	21175	PBS	09/11/2022	\$ 47.548,00	EN REVISION
STLE4568	21175	PBS	10/11/2022	\$ 96.616,00	EN REVISION
STLE4569	21175	PBS	10/11/2022	\$ 17.681,00	EN REVISION
STLE4571	21175	PBS	15/11/2022	\$ 23.375,00	EN REVISION
STLE4570	21175	PBS	15/11/2022	\$ 66.694,00	EN REVISION
STLE4572	21175	PBS	16/11/2022	\$ 50.113,00	EN REVISION
STLE4573	21175	PBS	17/11/2022	\$ 3.457,00	EN REVISION
STLE4574	21175	PBS	17/11/2022	\$ 37.921,00	EN REVISION
STLE4576	21175	PBS	17/11/2022	\$ 330.798,00	EN REVISION
STLE4575	21175	PBS	17/11/2022	\$ 34.753,00	EN REVISION
STLE4577	21175	PBS	18/11/2022	\$ 32.306,00	EN REVISION
STLE4578	21175	PBS	18/11/2022	\$ 12.777,00	EN REVISION
STLE4579	21175	PBS	21/11/2022	\$ 215.895,00	EN REVISION
STLE4580	21175	PBS	21/11/2022	\$ 98.777,00	EN REVISION
STLE4581	21175	PBS	22/11/2022	\$ 52.768,00	EN REVISION
STLE4582	21175	PBS	22/11/2022	\$ 28.681,00	EN REVISION
STLE4583	21175	PBS	22/11/2022	\$ 256.559,00	EN REVISION
STLE4584	21175	PBS	22/11/2022	\$ 57.403,00	EN REVISION
STLE4585	21175	PBS	23/11/2022	\$ 34.753,00	EN REVISION
STLE4586	21175	PBS	23/11/2022	\$ 49.422,00	EN REVISION
STLE4557	21175	PBS	23/11/2022	\$ 168.705,00	EN REVISION
STLE4587	21175	PBS	24/11/2022	\$ 20.793,00	EN REVISION
STLE4589	21175	PBS	25/11/2022	\$ 32.219,00	EN REVISION
STLE4590	21175	PBS	25/11/2022	\$ 66.322,00	EN REVISION
STLE4588	21175	PBS	25/11/2022	\$ 72.266,00	EN REVISION
STLE4591	21175	PBS	26/11/2022	\$ 12.777,00	EN REVISION
STLE4594	21175	PBS	29/11/2022	\$ 109.917,00	EN REVISION
STLE4595	21175	PBS	29/11/2022	\$ 70.308,00	EN REVISION
STLE4593	21175	PBS	29/11/2022	\$ 36.628,00	EN REVISION
STLE4592	21175	PBS	29/11/2022	\$ 38.402,00	EN REVISION
STLE4596	21175	PBS	30/11/2022	\$ 33.530,00	EN REVISION
STLE4598	21175	PBS	01/12/2022	\$ 71.857,00	CANCELADA
STLE4599	21175	PBS	01/12/2022	\$ 35.520,00	CANCELADA
STLE4600	21175	PBS	01/12/2022	\$ 162.463,00	CANCELADA
STLE4601	21175	PBS	01/12/2022	\$ 47.176,00	CANCELADA
STLE4602	21175	PBS	02/12/2022	\$ 175.021,00	CANCELADA
STLE4603	21175	PBS	02/12/2022	\$ 30.247,00	CANCELADA
STLE4604	21175	PBS	02/12/2022	\$ 32.306,00	SALDO A FAVOR DEL PRESTADOR
STLE4597	21175	PBS	03/12/2022	\$ 234.866,00	EN REVISION
STLE4607	21175	PBS	05/12/2022	\$ 33.530,00	EN REVISION
STLE4605	21175	PBS	05/12/2022	\$ 64.783,00	SALDO A FAVOR DEL PRESTADOR
STLE4606	21175	PBS	05/12/2022	\$ 45.722,00	SALDO A FAVOR DEL PRESTADOR
STLE4608	21175	PBS	05/12/2022	\$ 30.000,00	SALDO A FAVOR DEL PRESTADOR
STLE4611	21175	PBS	06/12/2022	\$ 51.903,00	EN REVISION
STLE4609	21175	PBS	06/12/2022	\$ 23.450,00	SALDO A FAVOR DEL PRESTADOR
STLE4610	21175	PBS	06/12/2022	\$ 30.000,00	CANCELADA
STLE4612	21175	PBS	06/12/2022	\$ 30.000,00	CANCELADA
STLE4613	21175	PBS	06/12/2022	\$ 30.000,00	CANCELADA
STLE4617	21175	PBS	07/12/2022	\$ 33.530,00	EN REVISION
STLE4614	21175	PBS	07/12/2022	\$ 45.722,00	EN REVISION
STLE4615	21175	PBS	07/12/2022	\$ 3.625,00	EN REVISION
STLE4616	21175	PBS	07/12/2022	\$ 150.071,00	SALDO A FAVOR DEL PRESTADOR
STLE4618	21175	PBS	09/12/2022	\$ 39.596,00	SALDO A FAVOR DEL PRESTADOR
STLE4619	21175	PBS	09/12/2022	\$ 28.130,00	SALDO A FAVOR DEL PRESTADOR
STLE4620	21175	PBS	09/12/2022	\$ 46.674,00	SALDO A FAVOR DEL PRESTADOR
STLE4621	21175	PBS	12/12/2022	\$ 30.000,00	SALDO A FAVOR DEL PRESTADOR
STLE4622	21175	PBS	12/12/2022	\$ 14.905,00	SALDO A FAVOR DEL PRESTADOR
STLE4623	21175	PBS	12/12/2022	\$ 107.387,00	SALDO A FAVOR DEL PRESTADOR
STLE4624	21175	PBS	14/12/2022	\$ 52.693,00	SALDO A FAVOR DEL PRESTADOR
STLE4625	21175	PBS	15/12/2022	\$ 22.644,00	EN REVISION
STLE4626	21175	PBS	15/12/2022	\$ 50.851,00	CANCELADA
STLE4627	21175	PBS	15/12/2022	\$ 33.530,00	SALDO A FAVOR DEL PRESTADOR
STLE4628	21175	PBS	16/12/2022	\$ 80.185,00	EN REVISION
STLE4629	21175	PBS	16/12/2022	\$ 29.830,00	CANCELADA
STLE4630	21175	PBS	16/12/2022	\$ 3.590,00	SALDO A FAVOR DEL PRESTADOR
STLE4631	21175	PBS	17/12/2022	\$ 53.250,00	SALDO A FAVOR DEL PRESTADOR
STLE4632	21175	PBS	19/12/2022	\$ 31.729,00	SALDO A FAVOR DEL PRESTADOR
STLE4633	21175	PBS	19/12/2022	\$ 16.925,00	CANCELADA
STLE4634	21175	PBS	19/12/2022	\$ 16.925,00	CANCELADA
STLE4635	21175	PBS	20/12/2022	\$ 54.404,00	SALDO A FAVOR DEL PRESTADOR
STLE4636	21175	PBS	20/12/2022	\$ 5.828,00	SALDO A FAVOR DEL PRESTADOR
STLE4637	21175	PBS	21/12/2022	\$ 72.547,00	EN REVISION
STLE4638	21175	PBS	21/12/2022	\$ 33.530,00	SALDO A FAVOR DEL PRESTADOR
STLE4639	21175	PBS	22/12/2022	\$ 289.763,00	EN REVISION
STLE4640	21175	PBS	22/12/2022	\$ 50.704,00	SALDO A FAVOR DEL PRESTADOR
STLE4641	21175	PBS	22/12/2022	\$ 33.530,00	SALDO A FAVOR DEL PRESTADOR
STLE4642	21175	PBS	23/12/2022	\$ 40.745,00	EN REVISION
STLE4644	21175	PBS	26/12/2022	\$ 29.830,00	EN REVISION
STLE4645	21175	PBS	26/12/2022	\$ 36.227,00	EN REVISION
STLE4643	21175	PBS	26/12/2022	\$ 173.521,00	EN REVISION
STLE4648	21175	PBS	27/12/2022	\$ 33.455,00	EN REVISION
STLE4646	21175	PBS	27/12/2022	\$ 45.282,00	EN REVISION
STLE4647	21175	PBS	27/12/2022	\$ 206.058,00	EN REVISION
STLE4650	21175	PBS	28/12/2022	\$ 29.830,00	EN REVISION
STLE4649	21175	PBS	28/12/2022	\$ 29.830,00	EN REVISION
STLE4651	21175	PBS	29/12/2022	\$ 37.921,00	SALDO A FAVOR DEL PRESTADOR
STLE4985	21175	PBS	02/01/2023	\$ 17.093,00	EN REVISION
STLE4988	21175	PBS	04/01/2023	\$ 20.375,00	EN REVISION
STLE4986	21175	PBS	04/01/2023	\$ 17.505,00	EN REVISION
STLE4987	21175	PBS	04/01/2023	\$ 10.510,00	EN REVISION
STLE4989	21175	PBS	05/01/2023	\$ 28.681,00	EN REVISION



STLE4990	21175	PBS	05/01/2023	\$ 31.293,00	EN REVISION
STLE4991	21175	PBS	06/01/2023	\$ 17.505,00	EN REVISION
STLE4992	21175	PBS	06/01/2023	\$ 362.839,00	EN REVISION
STLE4993	21175	PBS	07/01/2023	\$ 123.465,00	EN REVISION
STLE4994	21175	PBS	10/01/2023	\$ 29.430,00	EN REVISION
STLE4995	21175	PBS	10/01/2023	\$ 119.584,00	EN REVISION
STLE4998	21175	PBS	11/01/2023	\$ 26.662,00	EN REVISION
STLE4997	21175	PBS	11/01/2023	\$ 12.777,00	EN REVISION
STLE4999	21175	PBS	11/01/2023	\$ 67.181,00	EN REVISION
STLE4996	21175	PBS	11/01/2023	\$ 72.864,00	EN REVISION
STLE5000	21175	PBS	12/01/2023	\$ 12.777,00	EN REVISION
STLE5001	21175	PBS	12/01/2023	\$ 155.600,00	EN REVISION
STLE5004	21175	PBS	13/01/2023	\$ 4.617,00	EN REVISION
STLE5006	21175	PBS	13/01/2023	\$ 89.495,00	EN REVISION
STLE5005	21175	PBS	13/01/2023	\$ 173.015,00	EN REVISION
STLE5002	21175	PBS	13/01/2023	\$ 12.777,00	EN REVISION
STLE5003	21175	PBS	13/01/2023	\$ 41.407,00	EN REVISION
STLE5008	21175	PBS	14/01/2023	\$ 93.155,00	EN REVISION
STLE5007	21175	PBS	14/01/2023	\$ 20.793,00	EN REVISION
STLE4984	21175	PBS	16/01/2023	\$ 156.878,00	EN REVISION
STLE5010	21175	PBS	17/01/2023	\$ 25.084,00	EN REVISION
STLE5009	21175	PBS	17/01/2023	\$ 219.768,00	EN REVISION
STLE5011	21175	PBS	17/01/2023	\$ 46.603,00	EN REVISION
STLE5014	21175	PBS	18/01/2023	\$ 89.621,00	EN REVISION
STLE5012	21175	PBS	18/01/2023	\$ 59.844,00	EN REVISION
STLE5013	21175	PBS	18/01/2023	\$ 85.939,00	EN REVISION
STLE5017	21175	PBS	19/01/2023	\$ 159.618,00	EN REVISION
STLE5015	21175	PBS	19/01/2023	\$ 357.128,00	EN REVISION
STLE5016	21175	PBS	19/01/2023	\$ 23.688,00	EN REVISION
STLE5019	21175	PBS	20/01/2023	\$ 354.532,00	EN REVISION
STLE5018	21175	PBS	20/01/2023	\$ 36.871,00	SALDO A FAVOR DEL PRESTADOR
STLE5020	21175	PBS	21/01/2023	\$ 104.348,00	SALDO A FAVOR DEL PRESTADOR
STLE5021	21175	PBS	23/01/2023	\$ 250.879,00	CANCELADA
STLE5022	21175	PBS	23/01/2023	\$ 50.686,00	SALDO A FAVOR DEL PRESTADOR
STLE5023	21175	PBS	23/01/2023	\$ 61.811,00	SALDO A FAVOR DEL PRESTADOR
STLE5024	21175	PBS	24/01/2023	\$ 366.564,00	EN REVISION
STLE5025	21175	PBS	24/01/2023	\$ 137.496,00	EN REVISION
STLE5026	21175	PBS	25/01/2023	\$ 29.430,00	CANCELADA
STLE5027	21175	PBS	25/01/2023	\$ 141.608,00	CANCELADA
STLE5028	21175	PBS	26/01/2023	\$ 52.879,00	EN REVISION
STLE5032	21175	PBS	27/01/2023	\$ 313.933,00	EN REVISION
STLE5029	21175	PBS	27/01/2023	\$ 49.422,00	CANCELADA
STLE5030	21175	PBS	27/01/2023	\$ 16.402,00	CANCELADA
STLE5031	21175	PBS	27/01/2023	\$ 14.611,00	CANCELADA
STLE5033	21175	PBS	27/01/2023	\$ 69.414,00	CANCELADA
STLE5034	21175	PBS	28/01/2023	\$ 3.741,00	CANCELADA
STLE5035	21175	PBS	30/01/2023	\$ 45.322,00	SALDO A FAVOR DEL PRESTADOR
STLE5036	21175	PBS	30/01/2023	\$ 33.530,00	SALDO A FAVOR DEL PRESTADOR
STLE5037	21175	PBS	30/01/2023	\$ 144.003,00	SALDO A FAVOR DEL PRESTADOR
STLE5038	21175	PBS	31/01/2023	\$ 33.530,00	CANCELADA
STLE5039	21175	PBS	31/01/2023	\$ 61.759,00	SALDO A FAVOR DEL PRESTADOR
STLE5738	21175	PBS	02/02/2023	\$ 412.056,00	EN REVISION
STLE5737	21175	PBS	02/02/2023	\$ 127.571,00	EN REVISION
STLE5739	21175	PBS	02/02/2023	\$ 39.596,00	EN REVISION
STLE5743	21175	PBS	03/02/2023	\$ 83.752,00	EN REVISION
STLE5740	21175	PBS	03/02/2023	\$ 54.404,00	EN REVISION
STLE5744	21175	PBS	03/02/2023	\$ 12.777,00	EN REVISION
STLE5742	21175	PBS	03/02/2023	\$ 6.404,00	EN REVISION
STLE5741	21175	PBS	03/02/2023	\$ 26.779,00	EN REVISION
STLE5745	21175	PBS	04/02/2023	\$ 37.068,00	EN REVISION
STLE5746	21175	PBS	06/02/2023	\$ 30.000,00	EN REVISION
STLE5747	21175	PBS	06/02/2023	\$ 30.000,00	EN REVISION
STLE5748	21175	PBS	06/02/2023	\$ 30.000,00	EN REVISION
STLE5751	21175	PBS	07/02/2023	\$ 30.000,00	EN REVISION
STLE5756	21175	PBS	07/02/2023	\$ 32.381,00	EN REVISION
STLE5754	21175	PBS	07/02/2023	\$ 30.000,00	EN REVISION
STLE5753	21175	PBS	07/02/2023	\$ 30.000,00	EN REVISION
STLE5752	21175	PBS	07/02/2023	\$ 242.540,00	EN REVISION
STLE5749	21175	PBS	07/02/2023	\$ 30.000,00	EN REVISION
STLE5750	21175	PBS	07/02/2023	\$ 254.984,00	EN REVISION
STLE5755	21175	PBS	07/02/2023	\$ 157.361,00	EN REVISION
STLE5760	21175	PBS	08/02/2023	\$ 163.593,00	EN REVISION
STLE5761	21175	PBS	08/02/2023	\$ 20.764,00	EN REVISION
STLE5763	21175	PBS	08/02/2023	\$ 35.519,00	EN REVISION
STLE5762	21175	PBS	08/02/2023	\$ 175.580,00	EN REVISION
STLE5759	21175	PBS	08/02/2023	\$ 28.228,00	EN REVISION
STLE5758	21175	PBS	08/02/2023	\$ 206.519,00	EN REVISION
STLE5757	21175	PBS	08/02/2023	\$ 70.818,00	EN REVISION
STLE5764	21175	PBS	08/02/2023	\$ 8.614,00	EN REVISION
STLE5765	21175	PBS	09/02/2023	\$ 105.775,00	EN REVISION
STLE5766	21175	PBS	10/02/2023	\$ 86.683,00	EN REVISION
STLE5767	21175	PBS	11/02/2023	\$ 3.204,00	EN REVISION
STLE5769	21175	PBS	11/02/2023	\$ 129.392,00	EN REVISION
STLE5768	21175	PBS	11/02/2023	\$ 32.381,00	EN REVISION
STLE5771	21175	PBS	13/02/2023	\$ 70.899,00	EN REVISION
STLE5770	21175	PBS	13/02/2023	\$ 50.304,00	EN REVISION
STLE5773	21175	PBS	14/02/2023	\$ 16.773,00	EN REVISION
STLE5772	21175	PBS	14/02/2023	\$ 84.175,00	EN REVISION
STLE5775	21175	PBS	15/02/2023	\$ 33.530,00	EN REVISION
STLE5774	21175	PBS	15/02/2023	\$ 47.472,00	EN REVISION
STLE5776	21175	PBS	15/02/2023	\$ 213.232,00	EN REVISION
STLE5777	21175	PBS	16/02/2023	\$ 45.322,00	EN REVISION
STLE5778	21175	PBS	16/02/2023	\$ 3.748,00	EN REVISION
STLE5779	21175	PBS	16/02/2023	\$ 28.281,00	EN REVISION
STLE5782	21175	PBS	17/02/2023	\$ 20.312,00	EN REVISION
STLE5781	21175	PBS	17/02/2023	\$ 44.696,00	EN REVISION
STLE5780	21175	PBS	17/02/2023	\$ 22.244,00	EN REVISION
STLE5783	21175	PBS	18/02/2023	\$ 298.625,00	EN REVISION
STLE5784	21175	PBS	18/02/2023	\$ 65.697,00	EN REVISION
STLE5785	21175	PBS	21/02/2023	\$ 20.375,00	EN REVISION
STLE5786	21175	PBS	21/02/2023	\$ 115.333,00	EN REVISION



STLE5787	21175	PBS	21/02/2023	\$ 12.777,00	EN REVISION
STLE5736	21175	PBS	22/02/2023	\$ 100.357,00	EN REVISION
STLE5789	21175	PBS	23/02/2023	\$ 30.775,00	EN REVISION
STLE5788	21175	PBS	23/02/2023	\$ 13.068,00	EN REVISION
STLE5790	21175	PBS	23/02/2023	\$ 34.753,00	EN REVISION
STLE5791	21175	PBS	24/02/2023	\$ 60.326,00	EN REVISION
STLE5792	21175	PBS	27/02/2023	\$ 98.844,00	EN REVISION
STLE5794	21175	PBS	28/02/2023	\$ 34.875,00	EN REVISION
STLE5793	21175	PBS	28/02/2023	\$ 17.354,00	EN REVISION
STLE5795	21175	PBS	28/02/2023	\$ 104.459,00	EN REVISION
TOTAL CARTERA				\$ 113.964.463	

3- Como resultado del numeral anterior se hace el siguiente consolidado de estado de cada factura

ESTADO DE FACTURAS	VALORES BRUTO
CANCELADA	\$ 59.342.223
FACTURAS EN REVISION	\$ 48.176.872
MAYOR VALOR COBRADO	\$ 158.799
SALDO A FAVOR DE LA IPS-ESE	\$ 6.286.569
PAGO POR LEGALIZAR	\$ 30.363.759

4- COMPROMISOS : Una vez realizado el proceso de revision se generan los siguientes compromisos :

EPSS	Soportará los saldos que se relacionan como cancelada	Soportes en el portal de pagos
	la EPS entrega usuario y clave para descargar los pagos desde la pagina web www.mutualser.org	
IPS	Descargar los saldo que se relacionan como cancelada	
	Descargar los saldo que se relacionan como mayor valor cobrado	
	Enviar copia del recibido de las facturas relacionadas como no radicadas dentro de 8 dias habiles o en su defecto radicar.	
	REPORTE CIRCULAR 030 : LA IPS se compromete actualizar el valor de \$ 104.114.153,00 en la proxima validacion trimestral la informacion reportada en la PLATA FORMA PISIS (SISPRO), todas las facturas que se relacionan como pagado total o parcialmente, por cualquier mecanismo implementado (Giro directo,Tesorería).	

- a- El prestador declara que las obligaciones aquí contenidas son las únicas que tienen pendientes MUTUAL SER EPSS, por concepto de prestación de servicios de salud hasta el día 31/10/2022 , y obliga a las partes en su contenido y extingue cualquier obligación surgida por el mismo concepto a la fecha antes mecionada. Comprometiéndose el proveedor a no presentar factura, reclamaciones y objeciones de servicios autorizados y prestados de meses anteriores al 1/11/2022 .
- b- Las partes declaran que, una vez cumplidas las obligaciones antes mencionadas, se declaran a PAZ Y SALVO por los conceptos de prestacion de servicios de salud a, 31/10/2022 y en consecuencia se extinguen las obligaciones de MUTUALSER EPSS con LABORATORIO CLINICO EDUARDO FERNANDEZ SAS

5. REPORTE DE PAGO. Mutual ser en la página Web (www.mutualser.org), tiene a su disposición la consulta y descargue de los pagos realizados la su entidad. En la opción **SER PRESTADOR - PORTAL ZONA SER - FINANCIERA.**

Para contancia se firma en la ciudad de: Cartagena el 24/03/2023 a las 11:00 a. m.

GINA BALLESTERO PACHECO
MUTUAL SER EPS-S

SOFIA COVO FERNANDEZ
LABORATORIO CLINICO EDUARDO FERNANDEZ SAS