



FIDEPROES
LA PASTORA
ACUMULADO DE INGRESOS



TAQUILLA			ESTACIONAMIENTO		TRENECITO		RENTAS Y MITTO.		ACUMULADO		JUEGO RAYADOS		
MAYO 2019			MAYO 2019		MAYO 2019		MAYO 2019		MAYO 2019		Marzo - Mayo		
DIA	BOLETOS	IMPORTE	BOLETOS	IMPORTE	BOLETOS	IMPORTE	RENTEROS	IMPORTE	BOLETOS	IMPORTE	BOLETOS	IMPORTE	DIA
MARZO	0	\$ -	1,589	\$ 158,900.00	0	\$ -	0	0.00	1,589	\$ 158,900.00			
ABRIL	214,526	\$ 5,511,025.00	25,846	\$ 760,983.00	5,540	\$ 33,228.00	0	\$ -	245,912	\$ 6,305,236.00	622	\$ 62,200.00	marzo 13
1	10,332	\$ 274,260.00	2,013	\$ 103,600.00	896	\$ 5,376.00	0	\$ -	13,241	\$ 383,236.00	353	\$ 35,300.00	marzo 27
2	1,290	\$ 33,990.00	348	\$ 8,410.00	0	\$ -	11 RENTAS	\$ 60,167.85	1,638	\$ 102,567.85	614	\$ 61,400.00	marzo 31
3	981	\$ 27,090.00	245	\$ 5,510.00	0	\$ -	11 MITTOS	\$ 9,025.18	1,226	\$ 41,625.18	537	\$ 53,700.00	abril 5
4	4,887	\$ 128,925.00	1,096	\$ 26,220.00	0	\$ -	0	\$ -	5,983	\$ 155,145.00	530	\$ 53,000.00	abril 14
5	9,809	\$ 260,145.00	1,652	\$ 43,380.00	1,223	\$ 11,043.00	0	\$ -	12,684	\$ 314,568.00	526	\$ 52,600.00	abril 19
6	DESCANSO	\$ -	27	\$ 2,070.00	0	\$ -	0	\$ -	27	\$ 2,070.00	602	\$ 60,200.00	mayo1
7	902	\$ 24,690.00	167	\$ 5,340.00	0	\$ -	0	\$ -	1,069	\$ 30,030.00	2	\$ 270.00	mayo 5
8	606	\$ 16,350.00	119	\$ 3,130.00	0	\$ -	0	\$ -	725	\$ 19,480.00	420	\$ 42,000.00	MAYO 12
9	507	\$ 13,590.00	98	\$ 2,810.00	0	\$ -	0	\$ -	605	\$ 16,400.00	360	\$ 36,000.00	MAYO 13
10	571	\$ 12,135.00	83	\$ 2,160.00	0	\$ -	0	\$ -	654	\$ 14,295.00	602	\$ 60,200.00	MAYO 15
11	3,659	\$ 96,630.00	648	\$ 20,800.00	0	\$ -	1 RENTA	\$ 11,720.80	4,307	\$ 129,150.80			
12	8,962	\$ 238,095.00	1,195	\$ 81,910.00	0	\$ -	1 MITTO	\$ 1,758.12	10,157	\$ 321,763.12			
13	DESCANSO	\$ -	360	\$ 36,270.00	0	\$ -	0	\$ -	360	\$ 36,270.00			
14	350	\$ 9,525.00	77	\$ 1,980.00	0	\$ 7,605.00	1 RENTA	\$ 6,813.55	427	\$ 25,923.55			
15	1,416	\$ 36,645.00	921	\$ 67,520.00	0	\$ -	0	\$ -	2,337	\$ 104,165.00			
16	883	\$ 22,635.00	176	\$ 7,400.00	0	\$ -	0	\$ -	1,059	\$ 30,035.00			
17	1,218	\$ 29,760.00	281	\$ 5,520.00	0	\$ -	0	\$ -	1,499	\$ 35,280.00			
18	2,810	\$ 74,055.00	775	\$ 15,690.00	0	\$ -	0	\$ -	3,585	\$ 89,745.00			
19	7,626	\$ 202,920.00	1,759	\$ 40,930.00	0	\$ 7,805.00	0	\$ -	9,385	\$ 251,655.00			
20	DESCANSO	\$ -	60	\$ 670.00	0	\$ -	0	\$ -	60	\$ 670.00			
21	710	\$ 16,755.00	131	\$ 2,210.00	0	\$ -	0	\$ -	841	\$ 18,965.00			
22	464	\$ 12,195.00	178	\$ 3,200.00	0	\$ -	0	\$ -	642	\$ 15,395.00			
23	533	\$ 13,755.00	147	\$ 2,730.00	0	\$ -	0	\$ -	680	\$ 16,485.00			
24	1,246	\$ 31,515.00	344	\$ 7,130.00	0	\$ -	0	\$ -	1,590	\$ 38,645.00			
25	2,972	\$ 78,120.00	792	\$ 17,090.00	0	\$ -	0	\$ -	3,764	\$ 95,210.00			
26	6,256	\$ 187,605.00	1,705	\$ 37,990.00	0	\$ -	2 mitto	\$ 2,334.42	7,961	\$ 227,929.42			
27	DESCANSO	\$ -	8	\$ 90.00	0	\$ -	2 Rentas	\$ 15,562.80	8	\$ 15,562.80			
28	675	\$ 16,980.00	129	\$ 2,230.00	0	\$ -	0	\$ -	804	\$ 19,210.00			
29	710	\$ 16,890.00	145	\$ 2,580.00	0	\$ -	0	\$ -	855	\$ 19,470.00			
30	909	\$ 23,235.00	152	\$ 2,920.00	0	\$ -	0	\$ -	1,061	\$ 26,155.00			
31	896	\$ 23,460.00	171	\$ 2,960.00	0	\$ -	0	\$ -	1,067	\$ 26,420.00			
	286,706	\$ 7,432,975.00	43,437	\$ 1,482,333.00	7,659	\$ 65,057.00	0	\$ 107,382.72	337,802	\$ 9,087,747.72	5,168	\$ 516,870.00	

Vehiculos que ingresaron y no pagaron 5,623 (tolerancia, personal, etc)
Total vehiculos estacionamiento 49,060 \$ 1,482,333.00
asistencia juego rayados 5,168 \$ 516,870.00
asistencia parque 43,892 \$ 965,463.00

(*) JUEGO RAYADOS
 (**) DEL 2 AL 5 DE MAYO
 (***) DEL 6 AL 14 DE MAYO