

| No. RECIBO | FECHA    | REGISTRO<br>TRIBUTARIO | NOMBRE DEL NEGOCIO             | COMERCIANTE                        | ACTIVIDAD<br>ECONOMICA | AÑOS ANTERIORES |          | AÑO ACTUAL |          | OTROS<br>CARGOS | TOTAL     |
|------------|----------|------------------------|--------------------------------|------------------------------------|------------------------|-----------------|----------|------------|----------|-----------------|-----------|
|            |          |                        |                                |                                    |                        | SALDOS          | RECARGOS | SALDOS     | RECARGOS |                 |           |
| 108137     | 27/01/23 | 1201197200486-         | Bodega Martinez                | Maria Del Carmen Martinez          | 11.7.1.02              | 0.00            | 0.00     | 0.00       | 0.00     | 500.00          | 500.00    |
| 108142     | 27/01/23 | 1810199200531-         | Pulperia Gelen                 | Marina Isabel Perez Cruz           | 11.7.1.02              | 0.00            | 0.00     | 302.40     | 0.00     | 500.00          | 802.40    |
| 108143     | 27/01/23 | 0313-197100309         | Cervezas Y Golosinas La Union  | Delvia Rosa Chavarria              | 11.7.1.03              | 0.00            | 0.00     | 1,276.80   | 0.00     | 3,850.00        | 5,126.80  |
| 108148     | 27/01/23 | 1520198700141-         | Lacteos Y Embutidos La Union   | Yimy Josue Moreno Martinez         | 11.7.1.02              | 0.00            | 0.00     | 362.88     | 0.00     | 535.00          | 897.88    |
| 108150     | 27/01/23 | 0313197800490-         | Pollo Ranchero                 | Wilfredo Flores Martinez           | 11.7.1.03              | 0.00            | 0.00     | 3,920.00   | 0.00     | 900.00          | 4,820.00  |
| 108155     | 27/01/23 | 0303198000294-         | Pulperia Lopez                 | Trinidad Lopez Romero              | 11.7.1.02              | 0.00            | 0.00     | 241.92     | 0.00     | 525.00          | 766.92    |
| 108157     | 27/01/23 | 0313198000182-         | Billares El Cerrito            | Jose Armando Banegas Bonilla       | 11.7.1.02              | 0.00            | 0.00     | 1,368.08   | 0.00     | 200.00          | 1,568.08  |
| 108170     | 30/01/23 | 0313198500089-         | Pulperia Barrio Emanuel        | Joselin Bonilla Padilla            | 11.7.1.02              | 0.00            | 0.00     | 120.96     | 0.00     | 150.00          | 270.96    |
| 108191     | 30/01/23 | 0313195800147-         | Cafe La Cuesta Buen Aroma      | Idalia Rodriguez                   | 11.7.1.01              | 0.00            | 0.00     | 1,293.60   | 0.00     | 3,100.00        | 4,393.60  |
| 108211     | 30/01/23 | 0304195200184-         | Pulperia Cruz                  | Altigracia Cruz Cruz               | 11.7.1.02              | 0.00            | 0.00     | 120.96     | 0.00     | 150.00          | 270.96    |
| 108218     | 30/01/23 | 03131965001429         | Laboratorio Clinico Emanuel    | Nidia Ramirez Lezama               | 11.7.1.03              | 0.00            | 0.00     | 765.60     | 0.00     | 1,535.00        | 2,300.60  |
| 108225     | 30/01/23 | 03061956002193         | Rosmau                         | Mauro Soto Caceres                 | 11.7.1.02              | 0.00            | 0.00     | 2,686.00   | 0.00     | 3,100.00        | 5,786.00  |
| 108230     | 30/01/23 | 03131962000312         | Balneario Y Comedor Corralitos | Juan Vicir Chaver                  | 11.7.1.03              | 0.00            | 0.00     | 1,293.60   | 0.00     | 3,900.00        | 5,193.60  |
| 108231     | 30/01/23 | 03131962000312         | Balneario Y Comedor Corralitos | Juan Vicir Chaver                  | 11.7.1.03              | 0.00            | 0.00     | 957.60     | 0.00     | 4,000.00        | 4,957.60  |
| 108236     | 30/01/23 | 0313198500574-         | Pulperia Ludis                 | Gloria Maria Avila Rodriguez       | 11.7.1.02              | 0.00            | 0.00     | 181.44     | 0.00     | 150.00          | 331.44    |
| 108243     | 30/01/23 | 0313197400197-         | Pulperia Iriana                | Maria Dolores Amaya Velasquez      | 11.7.1.02              | 0.00            | 0.00     | 241.92     | 0.00     | 150.00          | 391.92    |
| 108245     | 30/01/23 | 10069015723820         | Pollo Landia                   | Inversiones Bimeg S De RL          | 11.7.1.03              | 0.00            | 0.00     | 3,980.00   | 0.00     | 900.00          | 4,880.00  |
| 108257     | 30/01/23 | 10069015723820         | Pollo Landia                   | Inversiones Bimeeg S De RL         | 11.7.1.03              | 0.00            | 0.00     | 0.00       | 0.00     | 800.00          | 800.00    |
| 108274     | 30/01/23 | 0303197400109-         | Pulperia Yosiris               | Iris Aracely Oseguera Castañeda    | 11.7.1.02              | 0.00            | 0.00     | 120.96     | 0.00     | 500.00          | 620.96    |
| 108279     | 30/01/23 | 0306197800318-         | Pulperia Los 3 Hermanos        | Doris Aida Orellana Machado        | 11.7.1.02              | 0.00            | 0.00     | 181.44     | 0.00     | 500.00          | 681.44    |
| 108281     | 30/01/23 | 0313199900256-         | Comercial Padilla Sorto        | Bessy Lilybeth Padilla Sorto       | 11.7.1.02              | 0.00            | 0.00     | 2,396.80   | 0.00     | 1,035.00        | 3,431.80  |
| 108286     | 30/01/23 | 0313199500731-         | Salon De Belleza Fanny's       | Fanny Lizeth Soto Gutierrez        | 11.7.1.03              | 0.00            | 0.00     | 0.00       | 0.00     | 600.00          | 600.00    |
| 108287     | 30/01/23 | 03131977002261         | Auto Repuestos Bustillo        | Eduin Nahun Bustillo Chicas        | 11.7.1.02              | 0.00            | 0.00     | 9,139.56   | 0.00     | 1,535.00        | 10,674.56 |
| 108289     | 30/01/23 | 1705198400289-         | Pulperia La Surtidora          | Hermelinda Reyes                   | 11.7.1.02              | 0.00            | 0.00     | 960.08     | 0.00     | 1,035.00        | 1,995.08  |
| 108311     | 30/01/23 | 03131971000617         | Bodega Keily                   | Jose Neriz Barrera                 | 11.7.1.02              | 0.00            | 0.00     | 1,859.20   | 0.00     | 2,000.00        | 3,859.20  |
| 108312     | 30/01/23 | 03131971000617         | Ferreteria Nyn                 | Jose Neriz Barrera                 | 11.7.1.02              | 0.00            | 0.00     | 4,278.40   | 0.00     | 3,100.00        | 7,378.40  |
| 108313     | 30/01/23 | 0313197100061-         | Cancha De Futbol Tetes         | Jose Neriz Barrera Cabrera         | 11.7.1.03              | 0.00            | 0.00     | 362.88     | 0.00     | 1,035.00        | 1,397.88  |
| 108323     | 30/01/23 | 0607197800082-         | Pulperia Maradiaga             | Ana Lilian Sosa Alfaro             | 11.7.1.02              | 0.00            | 0.00     | 362.88     | 0.00     | 532.40          | 895.28    |
| 108324     | 30/01/23 | 03018006033546         | New Horizons Bilingual School  | Rodrigo C Del Villar               | 11.7.1.02              | 0.00            | 0.00     | 0.00       | 0.00     | 3,535.00        | 3,535.00  |
| 108328     | 30/01/23 | 0310197900281-         | Pulperia Jeova Jireth          | Maria De Los Santos Hernandez Cruz | 11.7.1.02              | 0.00            | 0.00     | 241.92     | 0.00     | 150.00          | 391.92    |
| 108329     | 30/01/23 | 0313-1987-0012         | Variedades El Paraiso          | Dania Yolani Barrera Rodriguez     | 11.7.1.02              | 0.00            | 0.00     | 241.92     | 0.00     | 500.00          | 741.92    |
| 108331     | 30/01/23 | 03131990006730         | Car Whas Mi Bendicion          | Dixi Roney Banegas Chavez          | 11.7.1.03              | 0.00            | 0.00     | 604.80     | 0.00     | 2,035.00        | 2,639.80  |
| 108332     | 30/01/23 | 03131976002020         | Lubricentro Contreras          | Elmer Orlando Contreras Santos     | 11.7.1.03              | 0.00            | 0.00     | 725.76     | 0.00     | 1,035.00        | 1,760.76  |
| 108333     | 31/01/23 | 8019998381114-         | Loto                           | Loterias Electronicas De           | 11.7.1.02              | 0.00            | 0.00     | 10,203.32  | 0.00     | 0.00            | 10,203.32 |
| 108334     | 31/01/23 | 0313197700219-         | Pulperia Manueles              | Luis Alberto Manueles Morales      | 11.7.1.02              | 0.00            | 0.00     | 241.92     | 0.40     | 150.00          | 392.32    |
| 108351     | 31/01/23 | 0313196100037-         | Pulperia San Jose              | Martha Lidia Euceda Velasquez      | 11.7.1.02              | 1,101.60        | 121.57   | 1,925.04   | 17.07    | 3,035.00        | 6,200.28  |