



MUNICIPALIDAD SANTOS GUARDIOLA  
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO

De: 01/08/2024 Hasta: 31/08/2024

| Identidad      | Nombre Contribuyente                  | IMPUESTO  | INTERESES | RECARGO | MULTAS | DESCUENTOS | TOTAL     |
|----------------|---------------------------------------|-----------|-----------|---------|--------|------------|-----------|
| 0000000000000  | PULPERIA HENRY Y NELSON               | 650.00    | 0.00      | 0.00    | 0.00   | 0.00       | 650.00    |
| 0000000000001  | D&D PULPERIA                          | 13,480.00 | 2,627.86  | 271.50  | 150.00 | 0.00       | 16,529.36 |
| 000-COMEDOR    | COMEDOR                               | 650.00    | 16.25     | 1.13    | 0.00   | 0.00       | 667.38    |
| 01011975016327 | La Fe Mini Super                      | 680.00    | 0.00      | 0.00    | 0.00   | 0.00       | 680.00    |
| 01019007485769 | MADEYSO INSULAR S.A                   | 14,658.24 | 0.00      | 0.00    | 0.00   | 0.00       | 14,658.24 |
| 05011958055642 | Farmacia Jeffries Santos              | 2,353.13  | 0.00      | 0.00    | 0.00   | 0.00       | 2,353.13  |
| 08019995355490 | Hotel de Lujo Milton Bight Resort S.A | 15,050.05 | 0.00      | 0.00    | 0.00   | 0.00       | 15,050.05 |
| 11011957000129 | Mini Super-Emel                       | 2,602.11  | 0.00      | 0.00    | 0.00   | 0.00       | 2,602.11  |
| 11019002423769 | Subway Water Sport - Centro de Buceo  | 3,388.66  | 0.00      | 0.00    | 0.00   | 0.00       | 3,388.66  |
| 11019011349200 | Hugo Coello Arquitectos S.A de C.V    | 3,813.19  | 95.33     | 6.75    | 0.00   | 0.00       | 3,915.27  |
| 11019016817439 | G & J S.A - Gasolinera                | 3,311.55  | 0.00      | 0.00    | 0.00   | 0.00       | 3,311.55  |
| 11031989002004 | Diamante - Mini Super                 | 923.00    | 0.00      | 0.00    | 0.00   | 0.00       | 923.00    |
| ANY            | PULPERIA ANY                          | 650.00    | 16.25     | 1.13    | 0.00   | 0.00       | 667.38    |
| Apart-0003     | Apartamentos Amir                     | 650.00    | 0.00      | 0.00    | 0.00   | 0.00       | 650.00    |
| APARTAMENTO    | RENTAL                                | 1,710.00  | 21.38     | 1.48    | 0.00   | 0.00       | 1,732.86  |
| APARTAMENTO7   | LA BENDICION S DE R.L                 | 2,397.96  | 0.00      | 0.00    | 0.00   | 0.00       | 2,397.96  |
| ARAD           | INVERSIONES ROCHEZ                    | 674.69    | 0.00      | 0.00    | 0.00   | 0.00       | 674.69    |
| ARTE           | INVERSIONES ROCHEZ                    | 320.65    | 0.00      | 0.00    | 0.00   | 0.00       | 320.65    |
| BAR-0000022    | EDWIN MARTINEZ BAR                    | 515.00    | 0.00      | 0.00    | 0.00   | 0.00       | 515.00    |
| BAR-00001      | SADAN                                 | 650.00    | 0.00      | 0.00    | 0.00   | 0.00       | 650.00    |
| Bar-0002       | Yurumei Sport Bar                     | 192.82    | 0.00      | 0.00    | 0.00   | 0.00       | 192.82    |
| Bar-0003       | Bar La Sirena                         | 180.00    | 0.00      | 0.00    | 0.00   | 0.00       | 180.00    |
| Bar-0004       | El Faro                               | 680.00    | 0.00      | 0.00    | 0.00   | 0.00       | 680.00    |
| Bar-0009       | Bar Brisas del Mar                    | 650.00    | 16.25     | 1.13    | 0.00   | 0.00       | 667.38    |
| Bar-0013       | Tropical - Bar                        | 680.00    | 0.00      | 0.00    | 0.00   | 0.00       | 680.00    |
| Bar-0024       | AXEL - Bar                            | 650.00    | 0.00      | 0.00    | 0.00   | 0.00       | 650.00    |
| Bar-0040       | Lempira - Bar                         | 680.00    | 0.00      | 0.00    | 0.00   | 0.00       | 680.00    |
| BAR2003        | BAR EL RANCHO                         | 690.00    | 0.00      | 0.00    | 0.00   | 0.00       | 690.00    |
| BAR2022        | MISIEGU BAR                           | 650.00    | 0.00      | 0.00    | 0.00   | 0.00       | 650.00    |
| BAR78          | GRACIA                                | 3,250.00  | 16.25     | 1.13    | 0.00   | 0.00       | 3,267.38  |
| BARBE          | BARBERIA GENESIS                      | 150.00    | 0.00      | 0.00    | 0.00   | 0.00       | 150.00    |
| barbe-0013     | DAVID - BARBERIA                      | 650.00    | 0.00      | 0.00    | 0.00   | 0.00       | 650.00    |
| Basar-0003     | Marliy - Basar ropa usada             | 650.00    | 0.00      | 0.00    | 0.00   | 0.00       | 650.00    |
| Basar-0004     | Bazar Erick Store                     | 350.46    | 8.76      | 0.60    | 0.00   | 0.00       | 359.82    |
| BAZAR          | ROE SHOP                              | 680.00    | 0.00      | 0.00    | 0.00   | 0.00       | 680.00    |
| bazar0010      | Katherin                              | 1,300.00  | 16.25     | 1.13    | 0.00   | 0.00       | 1,317.38  |
| BAZAR-0089     | VARIEDADES DIOXI                      | 694.59    | 0.00      | 0.00    | 0.00   | 0.00       | 694.59    |
| BELLEZA Y C.   | MELICHY HAIR & BEAUTY SUPPLY          | 650.00    | 0.00      | 0.00    | 0.00   | 0.00       | 650.00    |
| BUCEOPURA      | PURA VIDA ROATAN S.A                  | 5,900.00  | 128.75    | 8.97    | 0.00   | -15.00     | 6,022.72  |
| CA3344         | GOLOSINA ARNIE                        | 1,300.00  | 48.75     | 3.42    | 0.00   | 0.00       | 1,352.17  |
| CABAÑAPU       | PURA VIDA ROATAN S.A                  | 28,300.00 | 566.88    | 39.50   | 0.00   | -112.50    | 28,793.88 |
| CAFEBUEN       | CAFETERIA EL BUEN GUSTÓ               | 2,575.00  | 487.19    | 52.29   | 0.00   | 0.00       | 3,114.48  |
| CAFE-HE        | MY FAVORITE PLACE                     | 650.00    | 0.00      | 0.00    | 0.00   | 0.00       | 650.00    |
| CARNICERIA     | HERMANOS ALAS                         | 3,250.00  | 16.25     | 1.13    | 0.00   | 0.00       | 3,267.38  |
| caset          | LAS DOS HERMANAS                      | 515.00    | 0.00      | 0.00    | 0.00   | 0.00       | 515.00    |
| CC03           | LOS 3 HERMANOS                        | 650.00    | 0.00      | 0.00    | 0.00   | 0.00       | 650.00    |
| Chat-0001      | Chatarrera Lempira                    | 650.00    | 0.00      | 0.00    | 0.00   | 0.00       | 650.00    |
| clin-0001      | Clinica Jeffries Santos               | 40.86     | 0.00      | 0.00    | 0.00   | 0.00       | 40.86     |
| Com-0001       | Yurumei Sport -COMEDOR                | 680.00    | 0.00      | 0.00    | 0.00   | 0.00       | 680.00    |
| Com-0012       | GLORIETA GABRIELA'S                   | 650.00    | 0.00      | 0.00    | 0.00   | 0.00       | 650.00    |
| Com-0015       | J&G - Comedor                         | 844.26    | 0.00      | 0.00    | 0.00   | 0.00       | 844.26    |
| Come-001       | Comedor Monab Place                   | 526.22    | 13.16     | 0.91    | 0.00   | 0.00       | 540.29    |
| COMED          | COMEDOR BELLA VISTA                   | 680.00    | 0.00      | 0.00    | 0.00   | 0.00       | 680.00    |
| Comed-0002     | Coco Pando - Comedor                  | 650.00    | 0.00      | 0.00    | 0.00   | 0.00       | 650.00    |
| COMEDOR1010    | BLUE OCEAN                            | 650.00    | 0.00      | 0.00    | 0.00   | 0.00       | 650.00    |
| COMEDOR1985    | COMEDOR MARI                          | 650.00    | 0.00      | 0.00    | 0.00   | 0.00       | 650.00    |
| COMEDOR2022    | GLORIETA ISAAC                        | 680.00    | 0.00      | 0.00    | 0.00   | 0.00       | 680.00    |
| COMEDOR444     | COMEDOR RUIZ                          | 650.00    | 16.25     | 1.13    | 0.00   | 0.00       | 667.38    |
| COMGLOR        | T S LITTLE KITCHEN                    | 2,265.00  | 26.63     | 1.87    | 0.00   | 0.00       | 2,293.50  |

|                |                                      |          |        |       |      |        |          |
|----------------|--------------------------------------|----------|--------|-------|------|--------|----------|
| DEPORTACU      | PURA VIDA ROATAN S.A                 | 5,400.00 | 118.25 | 8.10  | 0.00 | -15.00 | 5,509.35 |
| DEPOSIK        | MINI MARKET K                        | 5,750.00 | 215.64 | 15.48 | 0.00 | -57.50 | 5,923.62 |
| DICOSTEK19     | NURIAN S BAR                         | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| DIQ-0005       | EAGLE MARINE S.A DE C.V.             | 9,089.45 | 0.00   | 0.00  | 0.00 | 0.00   | 9,089.45 |
| ELISA          | ELISA                                | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| ELLEN00000000  | PULPERIA ELLEN                       | 680.00   | 0.00   | 0.00  | 0.00 | 0.00   | 680.00   |
| EndPin-0001    | Taller David                         | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| Ferre-0002     | Save Center -Ferreteria              | 2,554.20 | 0.00   | 0.00  | 0.00 | 0.00   | 2,554.20 |
| Ferret-0003    | Casa Bodden - Ferreteria             | 1,499.49 | 0.00   | 0.00  | 0.00 | 0.00   | 1,499.49 |
| FORN           | VENTA DE CHURRO MI ESPERANZA         | 515.00   | 0.00   | 0.00  | 0.00 | 0.00   | 515.00   |
| GLO-0056       | Briana - Glorieta                    | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| GLO-0213       | CAFETERIA-COOPER                     | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| GLOR.0012      | KERYN                                | 428.68   | 10.72  | 0.73  | 0.00 | 0.00   | 440.13   |
| Glor-0004      | Candy Shop - Mini Super              | 680.00   | 17.00  | 1.18  | 0.00 | 0.00   | 698.18   |
| Glor-0005      | Comedor - Las Delicias               | 650.00   | 16.25  | 1.13  | 0.00 | 0.00   | 667.38   |
| GLOR-231       | LA ROCA                              | 680.00   | 0.00   | 0.00  | 0.00 | 0.00   | 680.00   |
| GLORIEAZH      | CASETA LOS DOS HERMANOS              | 515.00   | 12.88  | 0.88  | 0.00 | 0.00   | 528.76   |
| GLORMILT       | CASETA DIXON                         | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| Hotel-0005     | North Side Garden -                  | 855.00   | 0.00   | 0.00  | 0.00 | 0.00   | 855.00   |
| Lub,Acel-0001  | ILana Greenwood -Lubricantes,aceites | 650.00   | 16.25  | 1.13  | 0.00 | 0.00   | 667.38   |
| MARIN          | ABINIRUNI                            | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| Mini Sup-0005  | Chico - Mini Super / de Elsa Ortega  | 248.00   | 0.00   | 0.00  | 0.00 | 0.00   | 248.00   |
| MINI SUP-0024  | NICK - MINI SUPER                    | 680.00   | 0.00   | 0.00  | 0.00 | 0.00   | 680.00   |
| MINI SUPER0012 | CAMP BAY                             | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| MINI SUPER-004 | KHALEED - MINI SUPER                 | 680.00   | 0.00   | 0.00  | 0.00 | 0.00   | 680.00   |
| MINI.002       | LA PROMESA #2                        | 1,105.82 | 0.00   | 0.00  | 0.00 | 0.00   | 1,105.82 |
| MINI-0065      | JOSUE - MINI SUPER                   | 577.87   | 0.00   | 0.00  | 0.00 | 0.00   | 577.87   |
| MINIK          | MINI MARKET K                        | 1,500.00 | 56.25  | 4.17  | 0.00 | -15.00 | 1,545.42 |
| MINIMEND       | PULPERIA MENDOZA                     | 650.00   | 16.25  | 1.13  | 0.00 | 0.00   | 667.38   |
| MiniS-0007     | MiniSuper Tracy                      | 680.00   | 0.00   | 0.00  | 0.00 | 0.00   | 680.00   |
| MiniS-0009     | Save Center - MiniSuper              | 1,241.20 | 0.00   | 0.00  | 0.00 | 0.00   | 1,241.20 |
| MiniSup-0001   | Maite - Mini Super                   | 1,728.38 | 0.00   | 0.00  | 0.00 | 0.00   | 1,728.38 |
| MiniSup-0004   | Mini Super Dioxi                     | 2,799.53 | 0.00   | 0.00  | 0.00 | 0.00   | 2,799.53 |
| NIETOS         | LOS NIETOS                           | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| OPERADOTURISTI | KVK ENTERPRISES                      | 2,060.00 | 77.26  | 5.38  | 0.00 | 0.00   | 2,142.64 |
| OULPERIA0101   | KD PULPERIA                          | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| PAULA          | DEPOSITO PAULA                       | 298.01   | 3.70   | 0.26  | 0.00 | 0.00   | 301.97   |
| Pul- 0086      | Angeli - Pulperia                    | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| PUL 2323       | LOS DOS HERMANOS                     | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| Pul-0000009    | Dilbert - Mini Super                 | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| Pul-00009      | Pulperia Mendoza                     | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| PUL-00022      | YEIMNY                               | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| pul-0052       | MINI SUPER GENESIS                   | 680.00   | 0.00   | 0.00  | 0.00 | 0.00   | 680.00   |
| pul-0064       | Katerin - Pulperia                   | 1,300.00 | 16.25  | 1.13  | 0.00 | 0.00   | 1,317.38 |
| Pul-068        | Golosinas Axel -                     | 150.00   | 0.00   | 0.00  | 0.00 | 0.00   | 150.00   |
| PUL18071989022 | ARGUETA)                             | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| PUL777799999   | RAYO DE LUZ                          | 650.00   | 16.25  | 1.13  | 0.00 | 0.00   | 667.38   |
| PULERIA 00975  | THE GAS HOUSE                        | 644.00   | 0.00   | 0.00  | 0.00 | 0.00   | 644.00   |
| PUL-G          | Pulperia Cony                        | 680.00   | 0.00   | 0.00  | 0.00 | 0.00   | 680.00   |
| Pul-m          | Pulperia Cielo                       | 2,600.00 | 16.25  | 1.13  | 0.00 | 0.00   | 2,617.38 |
| Pulp- 0091     | Hali Place - Pulperia                | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| PULP. 0250     | XIOMARA                              | 1,300.00 | 16.25  | 1.13  | 0.00 | 0.00   | 1,317.38 |
| Pulp-000011    | Pulperia Tropical Store              | 650.00   | 16.25  | 1.13  | 0.00 | 0.00   | 667.38   |
| Pulp-00007     | Pulperia Cheryi                      | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| Pulp-0001      | pulperia rosa                        | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| Pulp-00011     | Pulperia Oseguera                    | 680.00   | 0.00   | 0.00  | 0.00 | 0.00   | 680.00   |
| Pulp-00012     | Britney - Pulperia                   | 667.38   | 17.12  | 1.19  | 0.00 | 0.00   | 685.69   |
| Pulp-00014     | Pulperia Gisselle                    | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| Pulp-00019     | Pulperia Eloisa                      | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| Pulp-0003      | Pulperia 2 Hermanos / Dolores sales  | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| Pulp-0008      | Pulperia Roxana                      | 650.00   | 16.25  | 1.13  | 0.00 | 0.00   | 667.38   |
| Pulp-0010      | Pulperia El Pacto                    | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| Pulp-0011      | Suazo - Pulperia                     | 2,402.17 | 131.41 | 9.28  | 0.00 | 0.00   | 2,542.86 |
| Pulp-0016      | Pulperia Santiago                    | 650.00   | 0.00   | 0.00  | 0.00 | 0.00   | 650.00   |
| Pulp-0018      | Yanina - Mini super                  | 592.07   | 0.00   | 0.00  | 0.00 | 0.00   | 592.07   |
| Pulp-0026      | BETHEL                               | 680.00   | 0.00   | 0.00  | 0.00 | 0.00   | 680.00   |

|                |                                |                   |                 |               |               |                |                   |
|----------------|--------------------------------|-------------------|-----------------|---------------|---------------|----------------|-------------------|
| pulp-0029      | Nacho - Pulperia               | 72.30             | 1.81            | 0.12          | 0.00          | 0.00           | 74.23             |
| Pulp-0034      | Marely - Pulperia              | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| Pulp-0040      | Martinez                       | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| PULP-00501     | PULPERIA -EL AMIGO             | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| Pulp-0051      | Julissa - Pulperia             | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| Pulp-0056      | Marbella - Pulperia            | 422.02            | 10.55           | 0.72          | 0.00          | 0.00           | 433.29            |
| Pulp-0062      | Mi Esperanza - Pulperia        | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| Pulp-0066      | CORTES - Pulperia              | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| pulp-0067      | Natasha - Pulperia             | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| Pulp-0071      | PR - Pulperia                  | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| PULP-0123      | ERICA - Pulperia               | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| Pulp-040       | Wilson - Mini Super            | 1,360.00          | 17.00           | 1.18          | 0.00          | 0.00           | 1,378.18          |
| PULP16161      | LA BENDICION PULPERIA          | 150.00            | 0.00            | 0.00          | 0.00          | 0.00           | 150.00            |
| PULPCON        | LA CONVICCION                  | 2,065.00          | 26.63           | 1.87          | 0.00          | 0.00           | 2,093.50          |
| PULPE- 000156  | MIMI                           | 650.00            | 32.50           | 2.29          | 0.00          | 0.00           | 684.79            |
| PULPE          | EL BUEN PASTOR                 | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| PULPE-0023     | YAMILETH                       | 730.00            | 0.00            | 0.00          | 0.00          | 0.00           | 730.00            |
| PULPE0147      | LO BUENO VIENE DE LO ALTO      | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| PULPEK         | PULPERIA KEVIN                 | 515.00            | 0.00            | 0.00          | 0.00          | 0.00           | 515.00            |
| PULPER1989     | TRES HERMANOS                  | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| PULPERAVINI    | AVINIRUNI PULPERIA             | 1,165.00          | 14.13           | 0.98          | 0.00          | 0.00           | 1,180.11          |
| PULPERIA 00160 | HAMILTON MARLENA               | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| PULPERIA.123   | ANDRES                         | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| PULPERIA00160  | GUSTAVO                        | 650.00            | 16.25           | 1.13          | 0.00          | 0.00           | 667.38            |
| Pulperia080    | AMY                            | 1,300.00          | 16.25           | 1.13          | 0.00          | 0.00           | 1,317.38          |
| PULPERIA333    | EDCA                           | 650.00            | 16.25           | 1.13          | 0.00          | 0.00           | 667.38            |
| PULPERIAANY    | PULPERIA ANNY                  | 2,065.00          | 26.63           | 1.87          | 0.00          | 0.00           | 2,093.50          |
| PULPERIAJUT    | VARIEDADES VICTORIA            | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| PULPV          | PULPERIA YAMILETH              | 515.00            | 0.00            | 0.00          | 0.00          | 0.00           | 515.00            |
| PURAVIDBAR     | PURA VIDA ROATAN S.A           | 13,900.00         | 328.75          | 22.91         | 0.00          | -15.00         | 14,236.66         |
| PURAVIDRES     | PURA VIDA ROATAN S.A           | 10,900.00         | 253.75          | 17.69         | 0.00          | -15.00         | 11,156.44         |
| REINA          | COMEDOR FELDMAN                | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| Repos-0001     | Candy                          | 650.00            | 16.25           | 1.13          | 0.00          | 0.00           | 667.38            |
| REPOS01        | TIPICOS GARIFUNA               | 2,065.00          | 0.00            | 0.00          | 0.00          | 0.00           | 2,065.00          |
| Rest - 0090    | Hall Place - Comedor           | 150.00            | 0.00            | 0.00          | 0.00          | 0.00           | 150.00            |
| Rest-0003      | Restaurante TOMATO'S           | 695.04            | 0.00            | 0.00          | 0.00          | 0.00           | 695.04            |
| Rest-012       | Restaurante                    | 2,900.01          | 466.44          | 51.34         | 0.00          | 0.00           | 3,417.79          |
| REST44444      | CARIBBEAN PEEK                 | 1,350.00          | 16.88           | 1.17          | 0.00          | 0.00           | 1,368.05          |
| Restaurante007 | Wani Restaurante               | 680.00            | 0.00            | 0.00          | 0.00          | 0.00           | 680.00            |
| RESTCAV        | CAVIS PLACE                    | 515.00            | 0.00            | 0.00          | 0.00          | 0.00           | 515.00            |
| RESTCOCO       | BAHIA                          | 360.00            | 4.50            | 0.31          | 0.00          | 0.00           | 364.81            |
| ROATANDEVELOP  | ROATAN DEVELOPMENT CO S.A      | 12,050.00         | 41.25           | 2.87          | 0.00          | 0.00           | 12,094.12         |
| SALABELLEZA22  | BEAUTY AND BARBER ZONE         | 2,481.90          | 960.50          | 106.30        | 0.00          | 0.00           | 3,548.70          |
| SALBEPG        | AURORA BEAUTY SUPPLY           | 1,300.00          | 48.75           | 3.42          | 0.00          | 0.00           | 1,352.17          |
| SEGURIDAD 0801 | FALCON SECURITY                | 1,621.86          | 0.00            | 0.00          | 0.00          | -65.00         | 1,556.86          |
| Super-0003     | Abarroteria Jafet - MINI SUPER | 1,252.11          | 0.00            | 0.00          | 0.00          | 0.00           | 1,252.11          |
| TALLER-0045    | MOTOREPUESTOS MARQUEZ          | 1,650.00          | 61.88           | 4.32          | 0.00          | 0.00           | 1,716.20          |
| TALLERMM       | INVERSIONES MARTINEZ           | 1,030.00          | 12.88           | 0.88          | 0.00          | 0.00           | 1,043.76          |
| TIENDA         | ESCOLARES LA TIENDITA          | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| TIENDA 0010    | PULPERIA KYLIE                 | 1,300.00          | 16.25           | 1.13          | 0.00          | 0.00           | 1,317.38          |
| TIENDA0005     | G´ THINGS                      | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| VARES          | VARIEDADES ESTER SANCHEZ       | 515.00            | 12.88           | 0.88          | 0.00          | 0.00           | 528.76            |
| Verd-0004      | Verdurera Rodrigo - verdurera  | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| VERDUFIB       | FRUTAS Y VERDURAS CHELSEA      | 515.00            | 0.00            | 0.00          | 0.00          | 0.00           | 515.00            |
| verdurera-0023 | LA BENDICION - VERDURERA       | 650.00            | 0.00            | 0.00          | 0.00          | 0.00           | 650.00            |
| Vta.Repue-0001 | automoviles                    | 2,101.41          | 0.00            | 0.00          | 0.00          | 0.00           | 2,101.41          |
| WANI           | WANI BAR                       | 180.00            | 0.00            | 0.00          | 0.00          | 0.00           | 180.00            |
| WARIABU        | WARIABU                        | 515.00            | 0.00            | 0.00          | 0.00          | 0.00           | 515.00            |
| <b>Total</b>   |                                | <b>295,420.34</b> | <b>7,261.88</b> | <b>678.79</b> | <b>150.00</b> | <b>-310.00</b> | <b>303,301.01</b> |

PAGINA 3  
CONTROL TRIBUTARIO