

Fideicomiso Fondo de Tierras Acuerdo de Paz  
Compras del mes de enero al mes de abril 2014

| Serie           | Numero      | Nit       | Proveedro  | Punto  | Cuenta     | Fecha      | Fecha Ingreso | Prog | Subp | Acti | Renglon | Depar | Mun | Valor    |
|-----------------|-------------|-----------|--|--------|------------|------------|---------------|------|------|------|---------|-------|-----|----------|
| t61             | 777891      | 90494-5   | POLLO CAMPERO, S.A.                              | sep-13 | 3445077802 | 08/01/2014 | 17/01/2014    | 1    | 4    | 1    | 291     | 1     | 1   | 65.25    |
| OC4             | 1953438     | 1494621-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A. | sep-13 | 3034101465 | 05/01/2014 | 22/01/2014    | 11   | 1    | 9    | 111     | 10    | 1   | 591      |
| FACE-63         | 1.30008E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.            | sep-13 | 3034101465 | 24/12/2013 | 22/01/2014    | 11   | 1    | 24   | 113     | 14    | 13  | 521      |
| OC3             | 1870036     | 1494621-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A. | sep-13 | 3034101465 | 18/12/2013 | 22/01/2014    | 11   | 1    | 24   | 111     | 14    | 13  | 82       |
| OC4             | 1793391     | 1494621-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A. | sep-13 | 3034101465 | 13/12/2013 | 22/01/2014    | 11   | 1    | 6    | 111     | 5     | 13  | 153      |
| FACE-63         | 1.30008E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.            | sep-13 | 3034101465 | 18/12/2013 | 22/01/2014    | 11   | 1    | 6    | 113     | 5     | 13  | 870      |
| FACE-63         | 1.30008E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.            | sep-13 | 3034101465 | 13/12/2013 | 22/01/2014    | 11   | 2    | 5    | 113     | 9     | 1   | 308      |
| FACE-63         | 1.30008E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.            | sep-13 | 3034101465 | 24/12/2013 | 22/01/2014    | 11   | 4    | 5    | 113     | 9     | 1   | 1166     |
| K               | 765623      | 588364-4  | MUNICIPALIDAD DE QUETZALTENANGO                  | sep-13 | 3034101465 | 22/11/2013 | 22/01/2014    | 11   | 2    | 5    | 111     | 9     | 1   | 237.46   |
| K               | 765688      | 588364-4  | MUNICIPALIDAD DE QUETZALTENANGO                  | sep-13 | 3034101465 | 22/11/2013 | 22/01/2014    | 11   | 3    | 5    | 111     | 9     | 1   | 108.77   |
| K               | 765701      | 588364-4  | MUNICIPALIDAD DE QUETZALTENANGO                  | sep-13 | 3034101465 | 22/11/2013 | 22/01/2014    | 11   | 4    | 5    | 111     | 9     | 1   | 81.94    |
| CO1             | 184524      | 589799-8  | ALIMENTOS XELAPAN SOCIEDAD ANONIMA               | sep-13 | 3034101465 | 09/01/2014 | 22/01/2014    | 11   | 2    | 5    | 211     | 9     | 1   | 45       |
| PC3             | 56285       | 589799-8  | ALIMENTOS XELAPAN SOCIEDAD ANONIMA               | sep-13 | 3034101465 | 09/01/2014 | 22/01/2014    | 11   | 3    | 5    | 211     | 9     | 1   | 53.5     |
| PC2             | 30          | 589799-8  | ALIMENTOS XELAPAN SOCIEDAD ANONIMA               | sep-13 | 3034101465 | 09/01/2014 | 22/01/2014    | 11   | 4    | 5    | 211     | 9     | 1   | 30       |
| FACE-63         | 1.30008E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.            | sep-13 | 3034101465 | 18/12/2013 | 22/01/2014    | 11   | 1    | 12   | 113     | 14    | 15  | 559      |
| PC2             | 97781       | 589799-8  | ALIMENTOS XELAPAN SOCIEDAD ANONIMA               | sep-13 | 3034101465 | 09/01/2014 | 22/01/2014    | 11   | 4    | 5    | 211     | 9     | 1   | 30       |
| OC              | 3E+13       | 1494621-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A. | may-14 | 3083038433 | 08/01/2014 | 14/02/2014    | 11   | 2    | 2    | 111     | 4     | 1   | 1325     |
| BZ              | 36548210    | 32644-5   | EMPRESA ELECTRICA DE GUATEMALA,S.A.              | may-14 | 3083038433 | 07/01/2014 | 14/02/2014    | 11   | 5    | 1    | 111     | 5     | 1   | 377.96   |
| FACE-63-FEA-001 | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.            | may-14 | 3083038433 | 13/01/2014 | 14/02/2014    | 11   | 5    | 1    | 113     | 5     | 1   | 796      |
| FACE-63-FEA-001 | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.            | may-14 | 3083038433 | 13/01/2014 | 14/02/2014    | 11   | 2    | 2    | 113     | 4     | 1   | 58       |
| FACE-63-FEA-001 | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.            | may-14 | 3083038433 | 10/01/2014 | 14/02/2014    | 11   | 2    | 2    | 113     | 4     | 1   | 1199     |
| FACE-63-FEA-001 | 1.30008E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.            | may-14 | 3083038433 | 24/12/2013 | 14/02/2014    | 11   | 5    | 17   | 113     | 22    | 1   | 1141     |
| B1              | 774         | 1027448-0 | Marta Rosa Gramajo Racanac                       | may-14 | 3083038433 | 29/01/2014 | 14/02/2014    | 11   | 2    | 2    | 291     | 4     | 1   | 300      |
| A1              | 71          | 1018890-8 | Eladio Artemio Montufar Girón                    | may-14 | 3083038433 | 03/02/2014 | 14/02/2014    | 11   | 2    | 2    | 199     | 4     | 1   | 210      |
| OR              | 1E+13       | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.   | may-14 | 3083038433 | 09/01/2014 | 14/02/2014    | 11   | 5    | 17   | 111     | 22    | 1   | 882      |
| OR              | 1E+13       | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.   | may-14 | 3083038433 | 09/01/2014 | 14/02/2014    | 11   | 5    | 17   | 111     | 22    | 1   | 74       |
| AF              | 725734      | 330651-8  | EMPAGUA  | may-14 | 3445077802 | 20/01/2014 | 17/02/2014    | 1    | 4    | 1    | 112     | 1     | 1   | 538.16   |
| CFACE-1-BZ-001  | 1.40037E+12 | 32644-5   | EMPRESA ELECTRICA DE GUATEMALA,S.A.              | may-14 | 4033020322 | 08/01/2014 | 17/02/2014    | 1    | 4    | 1    | 111     | 1     | 1   | 27952.67 |
| T57             | 950976      | 90494-5   | POLLO CAMPERO, S.A.                              | may-14 | 3445077802 | 28/01/2014 | 17/02/2014    | 1    | 4    | 1    | 211     | 1     | 1   | 210      |
| TZ6             | 113285      | 9929290   | TELECOMUNICACIONES DE GUATEMALA S.A.             | may-14 | 3445077802 | 13/02/2014 | 17/02/2014    | 1    | 4    | 1    | 113     | 1     | 1   | 13990    |
| A3              | 177225      | 568686-5  | POLLO BRUJO DE CENTROAMERICA, S.A.               | may-14 | 3445077802 | 06/01/2014 | 17/02/2014    | 1    | 4    | 1    | 211     | 1     | 1   | 257.5    |
| TZ6             | 113287      | 9929290   | TELECOMUNICACIONES DE GUATEMALA S.A.             | may-14 | 4033020322 | 13/02/2014 | 17/02/2014    | 1    | 4    | 1    | 113     | 1     | 1   | 25040    |
| TZ6             | 113288      | 9929290   | TELECOMUNICACIONES DE GUATEMALA S.A.             | may-14 | 4033020322 | 13/02/2014 | 17/02/2014    | 1    | 4    | 1    | 113     | 1     | 1   | 25040    |
| B               | 9232        | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                  | may-14 | 3445077802 | 23/01/2014 | 17/02/2014    | 1    | 4    | 1    | 291     | 1     | 1   | 285      |
| TZ6             | 113289      | 9929290   | TELECOMUNICACIONES DE GUATEMALA S.A.             | may-14 | 4033020322 | 13/02/2014 | 17/02/2014    | 1    | 4    | 1    | 113     | 1     | 1   | 25040    |
| B               | 9231        | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                  | may-14 | 3445077802 | 23/01/2014 | 17/02/2014    | 1    | 4    | 1    | 291     | 1     | 1   | 190      |
| D               | 3495        | 708255-K  | Jaime Rolando Pineda Vasquez                     | may-14 | 3445077802 | 27/02/2014 | 17/02/2014    | 1    | 4    | 1    | 199     | 1     | 1   | 500      |
| B               | 1095        | 2228114-2 | ELECTRONICA, EQUIPOS Y SERVICIOS                 | may-14 | 3445077802 | 28/01/2014 | 17/02/2014    | 1    | 4    | 1    | 162     | 1     | 1   | 250      |
| B               | 1093        | 2228114-2 | ELECTRONICA, EQUIPOS Y SERVICIOS                 | may-14 | 3445077802 | 28/01/2014 | 17/02/2014    | 1    | 4    | 1    | 162     | 1     | 1   | 250      |
| B               | 9361        | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                  | may-14 | 3445077802 | 30/01/2014 | 17/02/2014    | 1    | 4    | 1    | 291     | 1     | 1   | 230      |
| B               | 1094        | 2228114-2 | ELECTRONICA, EQUIPOS Y SERVICIOS                 | may-14 | 3445077802 | 28/01/2014 | 17/02/2014    | 11   | 2    | 2    | 162     | 4     | 1   | 350      |
| B-2             | 425548      | 732884-2  | PROGRESO CINCO, S.A.                             | may-14 | 3445077802 | 30/01/2014 | 17/02/2014    | 1    | 4    | 1    | 267     | 1     | 1   | 44.75    |
| FACE63-6031-001 | 1.4E+11     | 5590541-2 | OD GUATEMALA Y COMPADIA LIMITADA                 | may-14 | 3445077802 | 30/01/2014 | 17/02/2014    | 1    | 4    | 1    | 243     | 1     | 1   | 32.9     |
| FACE63-6031-001 | 1.4E+11     | 5590541-2 | OD GUATEMALA Y COMPADIA LIMITADA                 | may-14 | 3445077802 | 30/01/2014 | 17/02/2014    | 1    | 4    | 1    | 298     | 1     | 1   | 139      |
| A               | 1292        | 169243-7  | ING. EDMUNDO ASDRUBAL BONILLA REYES              | may-14 | 3445077802 | 03/02/2014 | 17/02/2014    | 11   | 2    | 2    | 151     | 4     | 1   | 1666.66  |
| A               | 1292        | 169243-7  | ING. EDMUNDO ASDRUBAL BONILLA REYES              | may-14 | 3445077802 | 03/02/2014 | 17/02/2014    | 11   | 3    | 2    | 151     | 4     | 1   | 1666.67  |
| A               | 1292        | 169243-7  | ING. EDMUNDO ASDRUBAL BONILLA REYES              | may-14 | 3445077802 | 03/02/2014 | 17/02/2014    | 11   | 4    | 2    | 151     | 4     | 1   | 1666.67  |
| A               | 1291        | 169243-7  | ING. EDMUNDO ASDRUBAL BONILLA REYES              | may-14 | 3445077802 | 03/02/2014 | 17/02/2014    | 11   | 2    | 2    | 151     | 4     | 1   | 1666.67  |
| A               | 1291        | 169243-7  | ING. EDMUNDO ASDRUBAL BONILLA REYES              | may-14 | 3445077802 | 03/02/2014 | 17/02/2014    | 11   | 3    | 2    | 151     | 4     | 1   | 1666.67  |
| A               | 1291        | 169243-7  | ING. EDMUNDO ASDRUBAL BONILLA REYES              | may-14 | 3445077802 | 03/02/2014 | 17/02/2014    | 11   | 4    | 2    | 151     | 4     | 1   | 1666.66  |
| S2008           | 226661      | 737810-6  | OPERADORA DE TIENDAS, S.A.                       | may-14 | 3445077802 | 28/01/2014 | 17/02/2014    | 1    | 4    | 1    | 211     | 1     | 1   | 988.7    |
| B               | 406         | 3297918-5 | MARIA DE LA LUZ, PEREA HIP DE LLARENA            | may-14 | 3034101465 | 23/01/2014 | 17/02/2014    | 11   | 2    | 6    | 196     | 9     | 1   | 342.5    |
| E               | 4119        | 661379-9  | MIRTHALA ROBLES REYES DE VALENZUELA              | may-14 | 3034101465 | 04/02/2014 | 17/02/2014    | 11   | 5    | 4    | 122     | 10    | 1   | 526.25   |
| CEH             | 2570        | 1494621-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A. | may-14 | 3034101465 | 06/02/2014 | 17/02/2014    | 11   | 5    | 4    | 111     | 10    | 1   | 775      |
| B               | 354         | 2954049-6 | PINCHAZO PROFESIONAL                             | may-14 | 3034101465 | 31/01/2014 | 17/02/2014    | 11   | 4    | 6    | 165     | 9     | 1   | 45       |

|                 |         |           |   |        |            |            |            |    |   |   |     |    |    |         |
|-----------------|---------|-----------|---|--------|------------|------------|------------|----|---|---|-----|----|----|---------|
| CAS             | 936     | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A | may-14 | 3034101465 | 06/02/2014 | 17/02/2014 | 11 | 5 | 7 | 111 | 14 | 13 | 168     |
| A               | 11658   | 3881648-2 | SERVICENTRO EL SOL, S.A.                        | may-14 | 3034101465 | 31/01/2014 | 17/02/2014 | 11 | 2 | 6 | 262 | 9  | 1  | 445     |
| A               | 11658   | 3881648-2 | SERVICENTRO EL SOL, S.A.                        | may-14 | 3034101465 | 31/01/2014 | 17/02/2014 | 11 | 3 | 6 | 262 | 9  | 1  | 445     |
| A               | 11658   | 3881648-2 | SERVICENTRO EL SOL, S.A.                        | may-14 | 3034101465 | 31/01/2014 | 17/02/2014 | 11 | 4 | 6 | 262 | 9  | 1  | 445     |
| B1              | 621     | 772386-5  | JUAN ANTONIO ALVA HERNANDEZ                     | may-14 | 3034101465 | 07/02/2014 | 17/02/2014 | 11 | 2 | 6 | 199 | 9  | 1  | 350     |
| B1              | 622     | 772386-5  | JUAN ANTONIO ALVA HERNANDEZ                     | may-14 | 3034101465 | 07/02/2014 | 17/02/2014 | 11 | 3 | 6 | 199 | 9  | 1  | 350     |
| B1              | 625     | 772386-5  | JUAN ANTONIO ALVA HERNANDEZ                     | may-14 | 3034101465 | 07/02/2014 | 17/02/2014 | 11 | 4 | 6 | 199 | 9  | 1  | 350     |
| B1              | 626     | 772386-5  | JUAN ANTONIO ALVA HERNANDEZ                     | may-14 | 3034101465 | 07/02/2014 | 17/02/2014 | 11 | 2 | 6 | 199 | 9  | 1  | 350     |
| B1              | 627     | 772386-5  | JUAN ANTONIO ALVA HERNANDEZ                     | may-14 | 3034101465 | 07/02/2014 | 17/02/2014 | 11 | 3 | 6 | 199 | 9  | 1  | 350     |
| R11             | 1661    | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 07/02/2014 | 17/02/2014 | 11 | 2 | 6 | 142 | 9  | 1  | 38      |
| A-11            | 124507  | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 08/02/2014 | 17/02/2014 | 11 | 3 | 6 | 142 | 9  | 1  | 36      |
| R11             | 1673    | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 10/02/2014 | 17/02/2014 | 11 | 4 | 6 | 142 | 9  | 1  | 45      |
| R11             | 1690    | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 11/02/2014 | 17/02/2014 | 11 | 2 | 6 | 142 | 9  | 1  | 38      |
| A-11            | 124592  | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 11/02/2014 | 17/02/2014 | 11 | 4 | 6 | 142 | 9  | 1  | 36      |
| A-11            | 124593  | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 11/02/2014 | 17/02/2014 | 11 | 2 | 6 | 142 | 9  | 1  | 36      |
| A-11            | 124594  | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 11/02/2014 | 17/02/2014 | 11 | 3 | 6 | 142 | 9  | 1  | 29      |
| R11             | 1764    | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 12/02/2014 | 17/02/2014 | 11 | 2 | 6 | 142 | 9  | 1  | 29      |
| A-11            | 124629  | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 12/02/2014 | 17/02/2014 | 11 | 3 | 6 | 142 | 9  | 1  | 49      |
| A-11            | 124658  | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 13/02/2014 | 17/02/2014 | 11 | 4 | 6 | 142 | 9  | 1  | 29      |
| S/S             | 4524408 | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD                | may-14 | 3445077802 | 04/02/2014 | 17/02/2014 | 11 | 2 | 2 | 113 | 4  | 1  | 519.33  |
| S/S             | 4524408 | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD                | may-14 | 3445077802 | 04/02/2014 | 17/02/2014 | 11 | 3 | 2 | 113 | 4  | 1  | 519.33  |
| S/S             | 4524408 | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD                | may-14 | 3445077802 | 04/02/2014 | 17/02/2014 | 11 | 4 | 2 | 113 | 4  | 1  | 519.34  |
| X1              | 392889  | 388231-4  | RESTAURANTE Y SERVICIOS, S.A.                   | may-14 | 3445077802 | 29/01/2014 | 17/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 194     |
| FACE63-DD-004   | 1.4E+11 | 700141-K  | PLATINO,S.A.                                    | may-14 | 3445077802 | 04/02/2014 | 17/02/2014 | 11 | 4 | 1 | 241 | 1  | 1  | 20      |
| X1              | 392843  | 388231-4  | RESTAURANTE Y SERVICIOS, S.A.                   | may-14 | 3445077802 | 29/01/2014 | 17/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 159     |
| S2006           | 261424  | 737810-6  | OPERADORA DE TIENDAS, S.A.                      | may-14 | 3445077802 | 13/02/2014 | 17/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 214.2   |
| 47Y             | 676497  | 452158-7  | INDUSTRIA DE HANGURGUESAS, S. A.                | may-14 | 3445077802 | 13/02/2014 | 17/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 57      |
| 47Z             | 605900  | 452158-7  | INDUSTRIA DE HANGURGUESAS, S. A.                | may-14 | 3445077802 | 12/02/2014 | 17/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 60      |
| 49E             | 130100  | 90494-5   | POLLO CAMPERO, S.A.                             | may-14 | 3445077802 | 13/02/2014 | 17/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 58.25   |
| 47Y             | 676432  | 452158-7  | INDUSTRIA DE HANGURGUESAS, S. A.                | may-14 | 3445077802 | 12/02/2014 | 17/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 51      |
| 17C             | 34885   | 97976-7   | DISTRIBUIDORA ELECTRONICA S.A.                  | may-14 | 3445077802 | 07/02/2014 | 17/02/2014 | 1  | 4 | 1 | 326 | 1  | 1  | 349     |
| FACE-63-011-005 | 1.4E+11 | 538207-6  | INTELAF S.A.                                    | may-14 | 3445077802 | 06/02/2014 | 17/02/2014 | 1  | 7 | 1 | 298 | 1  | 1  | 144     |
| A1              | 214     | 1702369-6 | KARINA MARIBEL LUCAS REYES                      | may-14 | 3445077802 | 07/02/2014 | 17/02/2014 | 11 | 4 | 1 | 247 | 1  | 1  | 100     |
| C               | 7375    | 252310-8  | REGINALDO RIGOBERTO LUCAS ELIAS                 | may-14 | 3445077802 | 07/02/2014 | 17/02/2014 | 11 | 4 | 1 | 247 | 1  | 1  | 100     |
| 63A             | 742779  | 637672-K  | CONTRALORIA GENERAL DE CUENTAS                  | may-14 | 3445077802 | 03/02/2014 | 17/02/2014 | 1  | 4 | 1 | 195 | 1  | 1  | 17765   |
| A1              | 218     | 1702369-6 | KARINA MARIBEL LUCAS REYES                      | may-14 | 3445077802 | 12/02/2014 | 17/02/2014 | 11 | 4 | 1 | 247 | 1  | 1  | 100     |
| 63A             | 742777  | 637672-K  | CONTRALORIA GENERAL DE CUENTAS                  | may-14 | 3445077802 | 03/02/2014 | 17/02/2014 | 1  | 4 | 1 | 195 | 1  | 1  | 368.5   |
| A1              | 12801   | 809413-6  | PATRICIA REYES ROSALES                          | may-14 | 3445077802 | 12/02/2014 | 17/02/2014 | 11 | 4 | 1 | 247 | 1  | 1  | 200     |
| 63A             | 745546  | 637672-K  | CONTRALORIA GENERAL DE CUENTAS                  | may-14 | 3445077802 | 05/02/2014 | 17/02/2014 | 1  | 4 | 1 | 195 | 1  | 1  | 55      |
| A-30            | 34479   | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3009061438 | 31/01/2014 | 17/02/2014 | 11 | 2 | 5 | 142 | 18 | 4  | 36      |
| 63A             | 745545  | 637672-K  | CONTRALORIA GENERAL DE CUENTAS                  | may-14 | 3445077802 | 05/02/2014 | 17/02/2014 | 1  | 4 | 1 | 195 | 1  | 1  | 55      |
| R11             | 1859    | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 17/02/2014 | 17/02/2014 | 11 | 3 | 6 | 142 | 9  | 1  | 45      |
| 63A             | 745547  | 637672-K  | CONTRALORIA GENERAL DE CUENTAS                  | may-14 | 3445077802 | 05/02/2014 | 17/02/2014 | 1  | 4 | 1 | 195 | 1  | 1  | 44.4    |
| B               | 9529    | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                 | may-14 | 3445077802 | 06/02/2014 | 17/02/2014 | 1  | 4 | 1 | 291 | 1  | 1  | 135     |
| AE FORMA 63-A2  | 140250  | 637672-K  | CONTRALORIA GENERAL DE CUENTAS                  | may-14 | 3445077802 | 13/02/2014 | 17/02/2014 | 1  | 1 | 2 | 185 | 1  | 1  | 2000    |
| B               | 9527    | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                 | may-14 | 3445077802 | 06/02/2014 | 17/02/2014 | 1  | 4 | 1 | 291 | 1  | 1  | 95      |
| D               | 298     | 562902-0  | HILDA GOMEZ GARCIA                              | may-14 | 3009061438 | 31/01/2014 | 17/02/2014 | 11 | 2 | 5 | 165 | 18 | 4  | 20      |
| A               | 162     | 4596704-0 | BRENDA JOHANA PRADO AGUILAR                     | may-14 | 3445077802 | 07/02/2014 | 17/02/2014 | 1  | 4 | 1 | 268 | 1  | 1  | 200     |
| B               | 6       | 265002-9  | PRO AGUA DEL PUEBLO O.N.G.                      | may-14 | 3445077802 | 05/02/2014 | 17/02/2014 | 11 | 2 | 6 | 151 | 9  | 1  | 3333.33 |
| B               | 6       | 265002-9  | PRO AGUA DEL PUEBLO O.N.G.                      | may-14 | 3445077802 | 05/02/2014 | 17/02/2014 | 11 | 3 | 6 | 151 | 9  | 1  | 3333.33 |
| B               | 6       | 265002-9  | PRO AGUA DEL PUEBLO O.N.G.                      | may-14 | 3445077802 | 05/02/2014 | 17/02/2014 | 11 | 4 | 6 | 151 | 9  | 1  | 3333.34 |
| B               | 4       | 265002-9  | PRO AGUA DEL PUEBLO O.N.G.                      | may-14 | 3445077802 | 05/02/2014 | 17/02/2014 | 11 | 2 | 6 | 151 | 9  | 1  | 3333.33 |
| B               | 4       | 265002-9  | PRO AGUA DEL PUEBLO O.N.G.                      | may-14 | 3445077802 | 05/02/2014 | 17/02/2014 | 11 | 3 | 6 | 151 | 9  | 1  | 3333.33 |
| B               | 4       | 265002-9  | PRO AGUA DEL PUEBLO O.N.G.                      | may-14 | 3445077802 | 05/02/2014 | 17/02/2014 | 11 | 4 | 6 | 151 | 9  | 1  | 3333.34 |
| B               | 152663  | 32165-6   | LIBRERIA-PAPELERIA PROGRESO, S.A.               | may-14 | 3445077802 | 10/02/2014 | 17/02/2014 | 1  | 4 | 1 | 268 | 1  | 1  | 1151.4  |
| C               | 446     | 649890-6  | Benita Orquidea Madrigal Hernandez              | may-14 | 4033020322 | 03/02/2014 | 17/02/2014 | 11 | 2 | 3 | 151 | 17 | 3  | 5266.66 |
| C               | 446     | 649890-6  | Benita Orquidea Madrigal Hernandez              | may-14 | 4033020322 | 03/02/2014 | 17/02/2014 | 11 | 3 | 3 | 151 | 17 | 3  | 5266.67 |
| C               | 446     | 649890-6  | Benita Orquidea Madrigal Hernandez              | may-14 | 4033020322 | 03/02/2014 | 17/02/2014 | 11 | 4 | 3 | 151 | 17 | 3  | 5266.67 |

|                 |             |           |   |        |            |            |            |    |   |    |     |    |    |           |
|-----------------|-------------|-----------|---|--------|------------|------------|------------|----|---|----|-----|----|----|-----------|
| AE FORMA 63-A2  | 140451      | 637672-k  | CONTRALORIA GENERAL DE CUENTAS                | may-14 | 3445077802 | 13/02/2014 | 17/02/2014 | 1  | 1 | 2  | 185 | 1  | 1  | 2000      |
| c               | 563         | 3204326-0 | SECURITY PROFESIONAL SYSTEMS, S.A.            | may-14 | 3445077802 | 04/02/2014 | 17/02/2014 | 1  | 4 | 1  | 197 | 1  | 1  | 8000      |
| AE FORMA 63-A2  | 140248      | 637672-k  | CONTRALORIA GENERAL DE CUENTAS                | may-14 | 3445077802 | 13/02/2014 | 17/02/2014 | 1  | 1 | 2  | 185 | 1  | 1  | 2000      |
| C               | 447         | 649890-6  | Benita Orquidea Madrigal Hernandez            | may-14 | 4033020322 | 03/02/2014 | 17/02/2014 | 11 | 2 | 3  | 151 | 17 | 3  | 5266.66   |
| C               | 447         | 649890-6  | Benita Orquidea Madrigal Hernandez            | may-14 | 4033020322 | 03/02/2014 | 17/02/2014 | 11 | 3 | 3  | 151 | 17 | 3  | 5266.67   |
| C               | 447         | 649890-6  | Benita Orquidea Madrigal Hernandez            | may-14 | 4033020322 | 03/02/2014 | 17/02/2014 | 11 | 4 | 3  | 151 | 17 | 3  | 5266.67   |
| AE FORMA 63-A2  | 140249      | 637672-k  | CONTRALORIA GENERAL DE CUENTAS                | may-14 | 3445077802 | 13/02/2014 | 17/02/2014 | 1  | 1 | 2  | 185 | 1  | 1  | 2000      |
| A               | 29          | 8306620-9 | GUADALUPE SANTIAGO RAMIREZ                    | may-14 | 3445077802 | 13/02/2014 | 17/02/2014 | 11 | 4 | 1  | 199 | 1  | 1  | 70        |
| A               | 29          | 4283304-3 | VIRGILIO MAGDALENA RIVEIRO CARDONA            | may-14 | 3445077802 | 03/02/2014 | 17/02/2014 | 11 | 5 | 15 | 151 | 17 | 10 | 2000      |
| D               | 377         | 1729005-8 | FERNANDO JOSE CONTRERAS PIVARAL               | may-14 | 3445077802 | 05/02/2014 | 17/02/2014 | 1  | 4 | 1  | 122 | 1  | 1  | 600       |
| S.S             | 16125       | 71174-8   | FRANCISCO S. ESTRADA H.                       | may-14 | 3445077802 | 17/02/2014 | 17/02/2014 | 11 | 4 | 1  | 241 | 1  | 1  | 25        |
| A               | 30          | 4283304-3 | VIRGILIO MAGDALENA RIVEIRO CARDONA            | may-14 | 3445077802 | 28/02/2014 | 17/02/2014 | 11 | 5 | 15 | 151 | 17 | 10 | 2000      |
| D               | 397163      | 546406-4  | Patsy, S. A. (pastelerías y cafeterías Patsy) | may-14 | 3445077802 | 13/02/2014 | 17/02/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 79        |
| O               | 70335       | 33038-8   | CREDITO HIPOTECARIO NACIONAL DE GUATEMALA     | may-14 | 4033020322 | 10/02/2014 | 17/02/2014 | 1  | 4 | 1  | 191 | 1  | 1  | 36290.96  |
| A1              | 31          | 1208115-9 | VICTOR VICENTE REYES PEREZ                    | may-14 | 3445077802 | 03/02/2014 | 17/02/2014 | 11 | 5 | 3  | 151 | 9  | 20 | 4200      |
| A1              | 33          | 1208115-9 | VICTOR VICENTE REYES PEREZ                    | may-14 | 3445077802 | 03/02/2014 | 17/02/2014 | 11 | 5 | 3  | 151 | 9  | 20 | 4200      |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 10/02/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 12473     |
| A               | 17          | 460495-4  | A.C.S.A.                                      | may-14 | 4033020322 | 11/02/2014 | 17/02/2014 | 1  | 4 | 1  | 151 | 1  | 1  | 127682.05 |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 10/02/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 548       |
| A               | 18          | 460495-4  | A.C.S.A.                                      | may-14 | 4033020322 | 11/02/2014 | 17/02/2014 | 1  | 4 | 1  | 151 | 1  | 1  | 127682.05 |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 10/02/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50        |
| S/S             | 4533349     | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD              | may-14 | 3445077802 | 11/02/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 4662      |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 10/02/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50        |
| S/S             | 4533344     | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD              | may-14 | 3445077802 | 11/02/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 1554      |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 10/02/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50        |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 10/02/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50        |
| A               | 41          | 2981850-8 | VICTORIA MAAS BARRONDO                        | may-14 | 3445077802 | 03/02/2014 | 17/02/2014 | 11 | 5 | 11 | 151 | 16 | 13 | 2300      |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 10/02/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 49        |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 10/02/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 49        |
| A               | 42          | 2981850-8 | VICTORIA MAAS BARRONDO                        | may-14 | 3445077802 | 03/02/2014 | 17/02/2014 | 11 | 5 | 11 | 151 | 16 | 13 | 2300      |
| FACE-63-FEA-001 | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 02/02/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 667       |
| H               | 80030       | 599795-k  | ASOCIADOS LA TROPICAL S.A.                    | may-14 | 3009061438 | 27/01/2014 | 17/02/2014 | 11 | 2 | 5  | 299 | 18 | 4  | 9         |
| FACE-63-FEA-001 | 14000086409 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 03/01/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 548       |
| FACE-63-FEA-001 | 14000017274 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 03/01/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50        |
| FACE-63-FEA-001 | 14000017273 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 03/01/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50        |
| A               | 137         | 4933857-9 | INNOVA  | may-14 | 3034101465 | 17/02/2014 | 17/02/2014 | 11 | 5 | 3  | 121 | 9  | 20 | 4235      |
| FACE-63-FEA-001 | 14000017267 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 03/01/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50        |
| FACE-63-FEA-001 | 14000017266 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 03/01/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50        |
| FACE-63-FEA-001 | 14000017268 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 03/01/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 49        |
| FACE-63-FEA-001 | 14000017265 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 03/01/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50        |
| FACE-63-FEA-001 | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 03/01/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 7316      |
| FACE-63-FEA-001 | 1.4E+12     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 03/01/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 661       |
| FACE-63-FEA-001 | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445067305 | 03/02/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 49        |
| FACE-63-FEA-001 | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 03/02/2014 | 17/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50        |
| FACE-63-FEA-001 | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 03/02/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50        |
| FACE-63-FEA-001 | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.         | may-14 | 3445077802 | 03/02/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50        |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 02/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 396.71    |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 02/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 519.4     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 411       |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 406.25    |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 519       |
| D               | 605887      | 103556-8  | COMPAÑIA DE AUTOSERVICIOS COFAL,S.A.          | may-14 | 3445077802 | 10/02/2014 | 18/02/2014 | 1  | 4 | 1  | 165 | 1  | 1  | 1057.44   |
| D               | 605887      | 103556-8  | COMPAÑIA DE AUTOSERVICIOS COFAL,S.A.          | may-14 | 3445077802 | 10/02/2014 | 18/02/2014 | 1  | 4 | 1  | 262 | 1  | 1  | 1385.78   |
| D               | 605887      | 103556-8  | COMPAÑIA DE AUTOSERVICIOS COFAL,S.A.          | may-14 | 3445077802 | 10/02/2014 | 18/02/2014 | 1  | 4 | 1  | 269 | 1  | 1  | 7         |
| D               | 605887      | 103556-8  | COMPAÑIA DE AUTOSERVICIOS COFAL,S.A.          | may-14 | 3445077802 | 10/02/2014 | 18/02/2014 | 1  | 4 | 1  | 298 | 1  | 1  | 1784.68   |
| D               | 605887      | 103556-8  | COMPAÑIA DE AUTOSERVICIOS COFAL,S.A.          | may-14 | 3445077802 | 10/02/2014 | 18/02/2014 | 1  | 4 | 1  | 299 | 1  | 1  | 4.63      |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 521.61    |

|                 |             |           |   |        |            |            |            |    |   |    |     |    |    |         |
|-----------------|-------------|-----------|---|--------|------------|------------|------------|----|---|----|-----|----|----|---------|
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 180     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 234     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 519.71  |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 321.8   |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 670.04  |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 390     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 522.9   |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 179     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 608.34  |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 321.8   |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 321.8   |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 179     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 299     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 299     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 623     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 198.56  |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 519.13  |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 299     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 299     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 519     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 665.9   |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 429.99  |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 299     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 565.46  |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 536.4   |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 389     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 389     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                    | may-14 | 3445077802 | 03/01/2014 | 18/02/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 432     |
| A               | 5311        | 3122741-4 | METRONET, S.A.                                    | may-14 | 3445077802 | 03/02/2014 | 18/02/2014 | 1  | 4 | 1  | 157 | 1  | 1  | 9520    |
| B               | 403         | 6737365-8 | JOSE EDUARDO RIVERA SARTI                         | may-14 | 3445077802 | 07/02/2014 | 18/02/2014 | 1  | 4 | 1  | 141 | 1  | 1  | 2040    |
| B               | 24          | 574449-0  | Ingeniero Agronomo, EDDI ALEJANDRO VANEGAS CHACÓN | may-14 | 3445077802 | 03/02/2014 | 18/02/2014 | 11 | 1 | 1  | 185 | 1  | 1  | 5000    |
| FACE-63-FEA-054 | 1.4E+11     | 73384-9   | PRENSA LIBRE, S.A.                                | may-14 | 3445077802 | 11/02/2014 | 18/02/2014 | 1  | 6 | 1  | 121 | 1  | 1  | 3780    |
| M               | 490692      | 33038-8   | CREDITO HIPOTECARIO NACIONAL DE GUATEMALA         | may-14 | 3445077802 | 29/01/2014 | 18/02/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 6040.7  |
| B               | 297         | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                        | may-14 | 3445077802 | 31/01/2014 | 18/02/2014 | 1  | 4 | 1  | 153 | 1  | 1  | 1040.53 |
| B               | 298         | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                        | may-14 | 3445077802 | 31/01/2014 | 18/02/2014 | 1  | 4 | 1  | 153 | 1  | 1  | 2529.86 |
| B               | 287         | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                        | may-14 | 3445077802 | 22/01/2014 | 18/02/2014 | 1  | 4 | 1  | 153 | 1  | 1  | 1718.06 |
| M               | 490691      | 33038-8   | CREDITO HIPOTECARIO NACIONAL DE GUATEMALA         | may-14 | 3445077802 | 29/01/2014 | 18/02/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 4100.2  |
| A               | 3903        | 540145-3  | AZUCELY MARILENA CHIGUA BARAHONA                  | may-14 | 3445077802 | 30/01/2014 | 18/02/2014 | 1  | 4 | 1  | 322 | 1  | 1  | 4680    |
| A               | 3901        | 540145-3  | AZUCELY MARILENA CHIGUA BARAHONA                  | may-14 | 3445077802 | 29/01/2014 | 18/02/2014 | 1  | 4 | 1  | 322 | 1  | 1  | 1125    |
| A               | 309         | 512613-4  | MAYLEEN ALMA CECILIA ESPINOZA RODRIGUEZ           | may-14 | 3445077802 | 03/02/2014 | 18/02/2014 | 11 | 5 | 6  | 151 | 13 | 1  | 3500    |
| A               | 310         | 512613-4  | MAYLEEN ALMA CECILIA ESPINOZA RODRIGUEZ           | may-14 | 3445077802 | 05/02/2014 | 18/02/2014 | 11 | 5 | 6  | 151 | 13 | 1  | 3500    |
| A1              | 65          | 1598831-7 | MARITZA YOANA AROCHE BARRIENTOS DE OCHOA          | may-14 | 3445077802 | 07/02/2014 | 18/02/2014 | 11 | 5 | 16 | 151 | 18 | 3  | 2500    |
| A-2             | 42          | 3335637-8 | GERMAN LUX US                                     | may-14 | 3445077802 | 03/02/2014 | 18/02/2014 | 11 | 5 | 8  | 151 | 14 | 15 | 1600    |
| A-30            | 34502       | 575081-4  | CARGO EXPRESO, S. A.                              | may-14 | 3009061438 | 01/02/2014 | 18/02/2014 | 11 | 2 | 5  | 142 | 18 | 4  | 36      |
| A-1             | 5670        | 225216-3  | Industria Panificadora y Pasteleria LIDO          | may-14 | 3009061438 | 03/02/2014 | 18/02/2014 | 11 | 2 | 5  | 211 | 18 | 4  | 50      |
| C               | 720         | 695264-K  | TIENDA SAN JOSE                                   | may-14 | 3009061438 | 03/02/2014 | 18/02/2014 | 11 | 2 | 5  | 211 | 18 | 4  | 48      |
| A-2             | 44          | 3335637-8 | GERMAN LUX US                                     | may-14 | 3445077802 | 05/02/2014 | 18/02/2014 | 11 | 5 | 8  | 151 | 14 | 15 | 1600    |
| E               | 603         | 5664219-9 | WILMER MANFREDO MENDEZ ESTEBAN                    | may-14 | 3445077802 | 11/02/2014 | 18/02/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 395     |
| E               | 601         | 5664219-9 | WILMER MANFREDO MENDEZ ESTEBAN                    | may-14 | 3445077802 | 11/02/2014 | 18/02/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 245     |
| A               | 7096        | 541761-9  | CRISTOBAL ARISTARCO BAMACA LOPEZ                  | may-14 | 3445077802 | 11/02/2014 | 18/02/2014 | 1  | 6 | 1  | 199 | 1  | 1  | 340     |
| A               | 945         | 418812-8  | ANA PATRICIA LUNA RICHARDSON DE PRADO             | may-14 | 3445077802 | 10/02/2014 | 18/02/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 50      |
| A               | 6645        | 1802619-2 | MANUEL EMILIO CARIAS ORELLANA                     | may-14 | 3445077802 | 07/02/2014 | 18/02/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 65      |
| A               | 9857        | 471478-4  | LUIS HORLANDO DUARTE MEZA                         | may-14 | 3445077802 | 03/02/2014 | 18/02/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 250     |
| A1              | 35          | 7256194-7 | JAIME ABELINO BALSSELLS VAIDES                    | may-14 | 3445077802 | 06/02/2014 | 18/02/2014 | 1  | 4 | 1  | 122 | 1  | 1  | 69      |
| FACE-63-T102-1  | 1.4E+11     | 2526206-8 | INDUSTRIA PANIFICADORA ISOPAN, S. A.              | may-14 | 3445077802 | 10/02/2014 | 18/02/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 22.5    |
| CFACE-1-BZ001   | 1.40038E+11 | 32644-5   | EMPRESA ELECTRICA DE GUATEMALA, S.A.              | may-14 | 3445077802 | 05/02/2014 | 18/02/2014 | 1  | 4 | 1  | 111 | 1  | 1  | 400.2   |
| 51S             | 483584      | 452158-7  | INDUSTRIA DE HAMGURGUESAS, S. A.                  | may-14 | 3445077802 | 11/02/2014 | 18/02/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 56      |
| AB-61           | 3440        | 509650-2  | PASTELERIA ITALIANA CIRO, S.A.                    | may-14 | 3445077802 | 11/02/2014 | 18/02/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 99      |

|                  |             |           |   |        |            |            |            |    |   |   |     |    |   |          |
|------------------|-------------|-----------|---|--------|------------|------------|------------|----|---|---|-----|----|---|----------|
| A10              | 281814      | 3044990-1 | RESTAURANTE SARITA, S.A.                      | may-14 | 3445077802 | 06/02/2014 | 18/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 178.5    |
| CFACE-1-BZ001    | 1.40038E+11 | 32644-5   | EMPRESA ELECTRICA DE GUATEMALA,S.A.           | may-14 | 4033020322 | 06/02/2014 | 18/02/2014 | 1  | 4 | 1 | 111 | 1  | 1 | 32096.95 |
| SIN SERIE        | 362132      | 5731300-8 | DIARIO DE CENTRO AMERICA                      | may-14 | 3445077802 | 11/02/2014 | 18/02/2014 | 1  | 4 | 1 | 121 | 1  | 1 | 13668    |
| SIN SERIE        | 489         | 187208-7  | ROBERTO MORALES FIGUEROA                      | may-14 | 3445077802 | 05/02/2014 | 18/02/2014 | 1  | 4 | 1 | 286 | 1  | 1 | 900      |
| C                | 3538        | 71137-3   | FRANCISCO BAUDILIO JORDAN CARCAMO             | may-14 | 3009061438 | 03/02/2014 | 18/02/2014 | 11 | 2 | 5 | 112 | 18 | 4 | 130      |
| B                | 890         | 5196857-6 | Pasteleria H I L D A                          | may-14 | 3009061438 | 06/02/2014 | 18/02/2014 | 11 | 2 | 5 | 211 | 18 | 4 | 168      |
| A                | 182         | 1189513-6 | GUSTAVO AMILCAR DE LEON ORTIZ                 | may-14 | 3445077802 | 06/02/2014 | 18/02/2014 | 1  | 4 | 1 | 171 | 1  | 1 | 650      |
| EX1              | 9317        | 549234-3  | Grupo Solid Guatemala, S.A.                   | may-14 | 3009061438 | 30/01/2014 | 18/02/2014 | 11 | 3 | 5 | 267 | 18 | 4 | 3138     |
| EX1              | 9317        | 549234-3  | Grupo Solid Guatemala, S.A.                   | may-14 | 3009061438 | 30/01/2014 | 18/02/2014 | 11 | 3 | 5 | 299 | 18 | 4 | 75       |
| A                | 7084        | 541761-9  | CRISTOBAL ARISTARCO BAMACA LOPEZ              | may-14 | 3445077802 | 07/02/2014 | 18/02/2014 | 1  | 6 | 1 | 199 | 1  | 1 | 340      |
| B                | 18          | 8518502-7 | EXPRESS LUBE CENTER S.A.                      | may-14 | 3445077802 | 30/01/2014 | 18/02/2014 | 11 | 4 | 1 | 199 | 1  | 1 | 40       |
| 63A              | 746749      | 637672-K  | CONTRALORIA GENERAL DE CUENTAS                | may-14 | 3445077802 | 06/02/2014 | 18/02/2014 | 1  | 4 | 1 | 195 | 1  | 1 | 165      |
| 51S              | 481279      | 452158-7  | INDUSTRIA DE HAMGURGUESAS, S. A.              | may-14 | 3445077802 | 28/01/2014 | 18/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 196      |
| 63A              | 746746      | 637672-K  | CONTRALORIA GENERAL DE CUENTAS                | may-14 | 3445077802 | 06/02/2014 | 18/02/2014 | 1  | 4 | 1 | 195 | 1  | 1 | 330      |
| B3               | 169005      | 568686-5  | POLLO BRUJO DE CENTROAMERICA, S.A.            | may-14 | 3445077802 | 27/01/2014 | 18/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 515      |
| B                | 9209        | 2452366-6 | SERVIPRENSA S. A.                             | may-14 | 4033020322 | 03/02/2014 | 18/02/2014 | 1  | 4 | 1 | 121 | 1  | 1 | 80900.05 |
| C1               | 174074      | 414915-7  | COMERCIAL TIVOLI, SOCIEDAD ANONIMA            | may-14 | 3445077802 | 23/01/2014 | 18/02/2014 | 1  | 4 | 1 | 291 | 1  | 1 | 85.4     |
| 27B              | 13371       | 523013-6  | ELECTRONICA PANAMERICANA                      | may-14 | 3445077802 | 15/01/2014 | 18/02/2014 | 1  | 4 | 1 | 283 | 1  | 1 | 621      |
| D                | 3519        | 708255-K  | Jaime Rolando Pineda Vasquez                  | may-14 | 3445077802 | 03/02/2014 | 18/02/2014 | 1  | 4 | 1 | 199 | 1  | 1 | 560      |
| A                | 576723      | 546406-4  | Patsy, S. A. (pastelerias y cafeterias Patsy) | may-14 | 3445077802 | 06/01/2014 | 18/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 178      |
| A                | 576723      | 546406-4  | Patsy, S. A. (pastelerias y cafeterias Patsy) | may-14 | 3445077802 | 06/01/2014 | 18/02/2014 | 1  | 4 | 1 | 299 | 1  | 1 | 5        |
| A                | 18260       | 3221598-3 | AMANDA DEL CARMEN MEJIA LOPEZ                 | may-14 | 3445077802 | 27/01/2014 | 18/02/2014 | 1  | 4 | 1 | 165 | 1  | 1 | 500      |
| D                | 59636       | 321374-9  | AMANDA QUAN LAU VDA DE LAY Y CONDUEÑOS        | may-14 | 3445077802 | 24/01/2014 | 18/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 324      |
| D                | 3520        | 708255-K  | Jaime Rolando Pineda Vasquez                  | may-14 | 3445077802 | 03/02/2014 | 18/02/2014 | 1  | 4 | 1 | 199 | 1  | 1 | 475      |
| B3               | 165448      | 568686-5  | POLLO BRUJO DE CENTROAMERICA, S.A.            | may-14 | 3445077802 | 06/01/2014 | 18/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 51.5     |
| D                | 59530       | 321374-9  | AMANDA QUAN LAU VDA DE LAY Y CONDUEÑOS        | may-14 | 3445077802 | 23/01/2014 | 18/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 272      |
| G                | 1582        | 2375044-8 | RENE ROLANDO PEREZ KILOJ                      | may-14 | 3445077802 | 23/01/2014 | 18/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 25       |
| A1               | 53856       | 594167-9  | SEGA, SOCIEDAD ANÓNIMA                        | may-14 | 3445077802 | 27/01/2014 | 18/02/2014 | 1  | 4 | 1 | 328 | 1  | 1 | 1483     |
| FACE-63-T102-1   | 1.4E+11     | 2526206-8 | INDUSTRIA PANIFICADORA ISOPAN, S. A.          | may-14 | 3445077802 | 10/01/2014 | 18/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 34       |
| B                | 1377        | 1430238-1 | EDGAR MANUEL CUELLAR ASCENCIO                 | may-14 | 3445077802 | 09/01/2014 | 18/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 180      |
| A                | 823         | 418812-8  | ANA PATRICIA LUNA RICHARDSON DE PRADO         | may-14 | 3445077802 | 13/01/2014 | 18/02/2014 | 1  | 4 | 1 | 199 | 1  | 1 | 50       |
| A                | 801         | 418812-8  | ANA PATRICIA LUNA RICHARDSON DE PRADO         | may-14 | 3445077802 | 07/01/2014 | 18/02/2014 | 1  | 4 | 1 | 199 | 1  | 1 | 50       |
| b                | 9           | 4356959-5 | MANUEL ANDRES PALOMO MURGA                    | may-14 | 3445077802 | 29/01/2014 | 18/02/2014 | 1  | 4 | 1 | 174 | 1  | 1 | 330      |
| A                | 766         | 418812-8  | ANA PATRICIA LUNA RICHARDSON DE PRADO         | may-14 | 3445077802 | 02/01/2014 | 18/02/2014 | 1  | 4 | 1 | 199 | 1  | 1 | 50       |
| B                | 12          | 4356959-5 | MANUEL ANDRES PALOMO MURGA                    | may-14 | 3445077802 | 29/01/2014 | 18/02/2014 | 1  | 4 | 1 | 174 | 1  | 1 | 450      |
| O                | 68936       | 33038-8   | CREDITO HIPOTECARIO NACIONAL DE GUATEMALA     | may-14 | 4033020322 | 17/01/2014 | 18/02/2014 | 1  | 4 | 1 | 191 | 1  | 1 | 65860.44 |
| B2               | 5180        | 560962-3  | CELCOMER                                      | may-14 | 3445077802 | 21/01/2014 | 18/02/2014 | 1  | 4 | 1 | 297 | 1  | 1 | 60       |
| S.S.             | 1580289     | 337772-5  | ORGANISMO JUDICIAL                            | may-14 | 3445077802 | 20/01/2014 | 18/02/2014 | 11 | 4 | 1 | 247 | 1  | 1 | 55       |
| B                | 8915        | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES               | may-14 | 3445077802 | 06/01/2014 | 18/02/2014 | 1  | 4 | 1 | 291 | 1  | 1 | 750      |
| A                | 879         | 418812-8  | ANA PATRICIA LUNA RICHARDSON DE PRADO         | may-14 | 3445077802 | 27/01/2014 | 18/02/2014 | 1  | 4 | 1 | 199 | 1  | 1 | 50       |
| A                | 142         | 3547447-5 | INGESCA, S. A.                                | may-14 | 3445077802 | 03/02/2014 | 18/02/2014 | 1  | 4 | 1 | 199 | 1  | 1 | 400      |
| Ñ2               | 567447      | 388231-4  | RESTAURANTE Y SERVICIOS, S.A.                 | may-14 | 3445077802 | 24/01/2014 | 18/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 132      |
| A                | 3904        | 540145-3  | AZUCELY MARILENA CHIGUA BARAHONA              | may-14 | 3445077802 | 30/01/2014 | 18/02/2014 | 1  | 4 | 1 | 322 | 1  | 1 | 1575     |
| BZ               | 36568320    | 32644-5   | EMPRESA ELECTRICA DE GUATEMALA,S.A.           | may-14 | 3445077802 | 07/01/2014 | 18/02/2014 | 1  | 4 | 1 | 111 | 1  | 1 | 415.1    |
| A                | 134         | 1688419-1 | ROBERTO CARLOS HERNANDEZ                      | may-14 | 3445077802 | 29/01/2014 | 18/02/2014 | 1  | 4 | 1 | 199 | 1  | 1 | 250      |
| FACE-63-FSUM-020 | 1.4E+11     | 57546-1   | DOCUMENTOS Y DIGITALES, S.A.                  | may-14 | 3445077802 | 27/01/2014 | 18/02/2014 | 1  | 4 | 1 | 299 | 1  | 1 | 870      |
| A                | 23027       | 1690492-3 | DISTRIBUIDORA LA REPUBLICA, S.A.              | may-14 | 3445077802 | 13/02/2014 | 18/02/2014 | 1  | 4 | 1 | 292 | 1  | 1 | 324.3    |
| A                | 23027       | 1690492-3 | DISTRIBUIDORA LA REPUBLICA, S.A.              | may-14 | 3445077802 | 13/02/2014 | 18/02/2014 | 1  | 4 | 1 | 297 | 1  | 1 | 245.7    |
| SIN SERIE        | 773415      | 255117-9  | Universidad de San Carlos de Guatemala        | may-14 | 3445077802 | 06/02/2014 | 18/02/2014 | 11 | 2 | 1 | 199 | 1  | 1 | 13500    |
| A1               | 22975       | 2405442-9 | AIRBRUSH IMPRESIONES, S. A.                   | may-14 | 3445077802 | 23/01/2014 | 18/02/2014 | 1  | 4 | 1 | 121 | 1  | 1 | 16694.73 |
| D                | 64          | 562184-4  | CESAR JOVANY GUZMAN CAMAS                     | may-14 | 3445077802 | 14/02/2014 | 18/02/2014 | 1  | 4 | 1 | 269 | 1  | 1 | 7425     |
| D                | 64          | 562184-4  | CESAR JOVANY GUZMAN CAMAS                     | may-14 | 3445077802 | 14/02/2014 | 18/02/2014 | 1  | 4 | 1 | 292 | 1  | 1 | 2140.2   |
| GT3              | 107478      | 321737    | SEGUROS G&T S.A.                              | may-14 | 4033020322 | 20/12/2013 | 18/02/2014 | 1  | 4 | 1 | 195 | 1  | 1 | 63166.32 |
| TZ6              | 113287      | 1762891-1 | FIDEICOMISO FONDO DE TIERRAS ACUERDO DE PAZ   | may-14 | 4033020322 | 13/02/2014 | 18/02/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 25040    |
| C                | 954         | 3659923-9 | GSI   | may-14 | 4033020322 | 02/01/2014 | 18/02/2014 | 1  | 4 | 1 | 328 | 1  | 1 | 191200   |
| B                | 296         | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                    | may-14 | 3445077802 | 31/01/2014 | 19/02/2014 | 1  | 4 | 1 | 153 | 1  | 1 | 761.43   |
| B                | 295         | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                    | may-14 | 3445077802 | 31/01/2014 | 19/02/2014 | 1  | 4 | 1 | 153 | 1  | 1 | 1330.08  |
| B                | 294         | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                    | may-14 | 3445077802 | 31/01/2014 | 19/02/2014 | 1  | 4 | 1 | 153 | 1  | 1 | 2550     |

|                 |             |           |  |        |            |            |            |    |   |    |     |    |    |         |
|-----------------|-------------|-----------|--|--------|------------|------------|------------|----|---|----|-----|----|----|---------|
| B               | 293         | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                         | may-14 | 3445077802 | 31/01/2014 | 19/02/2014 | 1  | 4 | 1  | 153 | 1  | 1  | 2718.17 |
| H               | 18          | 2507574-8 | JUAN LUX LEON                                      | may-14 | 3445077802 | 24/01/2014 | 19/02/2014 | 1  | 3 | 1  | 122 | 1  | 1  | 200     |
| A1              | 69          | 3146389-4 | SERVICIOS MARTINEZ                                 | may-14 | 3009061438 | 03/02/2014 | 19/02/2014 | 11 | 2 | 5  | 171 | 18 | 4  | 945     |
| H               | 57183       | 3823142-5 | PAPELERIA ARRIOLA, S.A.                            | may-14 | 3445077802 | 07/02/2014 | 19/02/2014 | 1  | 4 | 1  | 267 | 1  | 1  | 26      |
| H               | 57183       | 3823142-5 | PAPELERIA ARRIOLA, S.A.                            | may-14 | 3445077802 | 07/02/2014 | 19/02/2014 | 1  | 4 | 1  | 291 | 1  | 1  | 202     |
| H1              | 83751       | 599795-k  | ASOCIADOS LA TROPICAL S.A.                         | may-14 | 3009061438 | 05/02/2014 | 19/02/2014 | 11 | 2 | 5  | 291 | 18 | 4  | 57.65   |
| M               | 423         | 8049279-7 | TIENDA LA PISTA                                    | may-14 | 3009061438 | 06/02/2014 | 19/02/2014 | 11 | 2 | 5  | 292 | 18 | 4  | 80      |
| DR6             | 992000      | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.     | may-14 | 3009061438 | 23/01/2014 | 19/02/2014 | 11 | 2 | 5  | 111 | 18 | 4  | 80      |
| DR6             | 992001      | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.     | may-14 | 3009061438 | 23/01/2014 | 19/02/2014 | 11 | 2 | 5  | 111 | 18 | 4  | 230     |
| B-2             | 806592      | 6887557-6 | SERVICIOS MONTUFAR, S.A.                           | may-14 | 3445077802 | 13/02/2014 | 19/02/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 5       |
| DR6             | 992002      | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.     | may-14 | 3009061438 | 23/02/2014 | 19/02/2014 | 11 | 2 | 5  | 111 | 18 | 4  | 96      |
| A               | 23002       | 1690492-3 | DISTRIBUIDORA LA REPUBLICA, S.A.                   | may-14 | 4033020322 | 07/02/2014 | 19/02/2014 | 1  | 4 | 1  | 268 | 1  | 1  | 34966.5 |
| A               | 23001       | 1690492-3 | DISTRIBUIDORA LA REPUBLICA, S.A.                   | may-14 | 3445077802 | 07/02/2014 | 19/02/2014 | 1  | 4 | 1  | 268 | 1  | 1  | 270     |
| FACE-63-FV-001  | 1.4E+11     | 132896-4  | Operadora Guatemalteca de Servicios, S.A.          | may-14 | 3445077802 | 12/02/2014 | 19/02/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 4290    |
| Z-95            | 70827       | 2400904-0 | DISTRIBUIDORA CENTROAMERICANA CEFESA,S.A.          | may-14 | 3445077802 | 15/01/2014 | 19/02/2014 | 1  | 4 | 1  | 286 | 1  | 1  | 73.25   |
| S.S.            | 1371566     | 337772-5  | ORGANISMO JUDICIAL                                 | may-14 | 3445077802 | 08/01/2014 | 19/02/2014 | 11 | 4 | 1  | 247 | 1  | 1  | 55      |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.              | may-14 | 3083038433 | 24/01/2014 | 19/02/2014 | 11 | 5 | 17 | 113 | 22 | 1  | 779.05  |
| A               | 47760       | 6581582-3 | GASOLINERA TRES MARIAS                             | may-14 | 3009061438 | 24/01/2014 | 19/02/2014 | 11 | 2 | 5  | 262 | 18 | 4  | 275     |
| 43              | 225896      | 414697-2  | PROMOCIONES Y NEGOCIOS, S. A.                      | may-14 | 3083038433 | 08/01/2014 | 19/02/2014 | 11 | 5 | 1  | 211 | 5  | 1  | 14.9    |
| 42              | 190201      | 414697-2  | PROMOCIONES Y NEGOCIOS, S. A.                      | may-14 | 3083038433 | 13/01/2014 | 19/02/2014 | 11 | 5 | 1  | 211 | 5  | 1  | 14.9    |
| CAP1            | 107118      | 159288-2  | DISTRIBUIDORA CENTROAMERICANA, SOCIEDAD ANONIMA    | may-14 | 3083038433 | 29/01/2014 | 19/02/2014 | 11 | 5 | 1  | 211 | 5  | 1  | 98      |
| 43              | 224880      | 414697-2  | PROMOCIONES Y NEGOCIOS, S. A.                      | may-14 | 3083038433 | 02/01/2014 | 19/02/2014 | 11 | 5 | 1  | 211 | 5  | 1  | 14.9    |
| B               | 3676        | 2454945-2 | Noemi Dominguez Mejicanos                          | may-14 | 3083038433 | 30/01/2014 | 19/02/2014 | 11 | 5 | 1  | 122 | 5  | 1  | 36.8    |
| 13-ene          | 1623        | 3037029-9 | TRANSPORTE, EMPAQUE Y ALMACENAJE, SOCIEDAD ANONIMA | may-14 | 3083038433 | 03/01/2014 | 19/02/2014 | 11 | 5 | 1  | 142 | 5  | 1  | 59      |
| B               | 126         | 5844293-6 | Axel Bonifacio Tuquer Flores                       | may-14 | 3083038433 | 06/02/2014 | 19/02/2014 | 11 | 5 | 17 | 211 | 22 | 1  | 192     |
| B               | 441         | 667761-4  | Elida Bernabe Mendez Marticorena                   | may-14 | 3083038433 | 06/02/2014 | 19/02/2014 | 11 | 5 | 17 | 243 | 22 | 1  | 116     |
| B               | 818         | 3072108-3 | Dina Elizabeth Tian Juchan                         | may-14 | 3083038433 | 07/02/2014 | 19/02/2014 | 11 | 2 | 2  | 122 | 4  | 1  | 116.64  |
| B               | 573         | 2496516-2 | Francisco Tepeu Tuyuc                              | may-14 | 3083038433 | 31/01/2014 | 19/02/2014 | 11 | 2 | 2  | 199 | 4  | 1  | 25      |
| B1              | 773         | 1027448-0 | Marta Rosa Gramajo Racanac                         | may-14 | 3083038433 | 27/01/2014 | 19/02/2014 | 11 | 2 | 2  | 291 | 4  | 1  | 120     |
| A4              | 299         | 575081-4  | CARGO EXPRESO, S. A.                               | may-14 | 3083038433 | 31/01/2014 | 19/02/2014 | 11 | 2 | 2  | 142 | 4  | 1  | 33      |
| A4              | 341         | 575081-4  | CARGO EXPRESO, S. A.                               | may-14 | 3083038433 | 06/02/2014 | 19/02/2014 | 11 | 2 | 2  | 142 | 4  | 1  | 30      |
| B               | 16          | 4356959-5 | MANUEL ANDRES PALOMO MURGA                         | may-14 | 3445077802 | 18/02/2014 | 19/02/2014 | 1  | 4 | 1  | 171 | 1  | 1  | 496.56  |
| B               | 15          | 4356959-5 | MANUEL ANDRES PALOMO MURGA                         | may-14 | 3445077802 | 18/02/2014 | 19/02/2014 | 1  | 4 | 1  | 171 | 1  | 1  | 1033.05 |
| B               | 4543        | 854101-9  | Axel Roldaniels Recinos Orantes                    | may-14 | 3083038433 | 31/01/2014 | 19/02/2014 | 11 | 2 | 2  | 211 | 4  | 1  | 160     |
| B1              | 795         | 1027448-0 | Marta Rosa Gramajo Racanac                         | may-14 | 3083038433 | 14/02/2014 | 19/02/2014 | 11 | 2 | 2  | 291 | 4  | 1  | 240     |
| C               | 125         | 5474670-1 | Sandra Elizabeth Martinez Gudiel de Par            | may-14 | 3083038433 | 17/02/2014 | 19/02/2014 | 11 | 3 | 2  | 298 | 4  | 1  | 950     |
| M436003         | 1605        | 737810-6  | OPERADORA DE TIENDAS, S.A.                         | may-14 | 3083038433 | 13/02/2014 | 19/02/2014 | 11 | 2 | 2  | 211 | 4  | 1  | 34.2    |
| C               | 40          | 982259-3  | Luis Ernesto Velásquez Contreras                   | may-14 | 3083038433 | 13/02/2014 | 19/02/2014 | 11 | 2 | 2  | 199 | 4  | 1  | 395     |
| B-1             | 764         | 4498069-8 | FABIAN CASTRO CHITOP                               | may-14 | 3034101465 | 10/02/2014 | 19/02/2014 | 11 | 5 | 8  | 122 | 14 | 15 | 161.5   |
| CAX             | 3292        | 1494621-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A.   | may-14 | 3034101465 | 17/02/2014 | 19/02/2014 | 11 | 5 | 8  | 111 | 14 | 15 | 76      |
| FACE-63         | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.              | may-14 | 3034101465 | 12/02/2014 | 19/02/2014 | 11 | 5 | 4  | 113 | 10 | 1  | 10      |
| FACE-63         | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.              | may-14 | 3034101465 | 14/02/2014 | 19/02/2014 | 11 | 5 | 4  | 113 | 10 | 1  | 685     |
| FACE-63         | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.              | may-14 | 3034101465 | 14/02/2014 | 19/02/2014 | 11 | 5 | 4  | 113 | 10 | 1  | 12      |
| M05             | 5678151     | 980928-7  | CONSTRUCTORA MARHNOS, SOCIEDAD ANONIMA             | may-14 | 3445077802 | 13/02/2014 | 19/02/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 15.25   |
| A2              | 566         | 770992-7  | MARIA NEFTALI PALACIOS RECIONOS                    | may-14 | 3034101465 | 14/02/2014 | 19/02/2014 | 11 | 2 | 6  | 122 | 9  | 1  | 495     |
| M33             | 755182      | 980928-7  | CONSTRUCTORA MARHNOS, SOCIEDAD ANONIMA             | may-14 | 3445077802 | 13/02/2014 | 19/02/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 15.25   |
| FACE-63         | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.              | may-14 | 3034101465 | 12/02/2014 | 19/02/2014 | 11 | 5 | 6  | 113 | 13 | 1  | 2139.94 |
| B               | 615         | 1967358-2 | LUIS REYES CIFUENTES MERIDA                        | may-14 | 3034101465 | 14/02/2014 | 19/02/2014 | 11 | 5 | 6  | 122 | 13 | 1  | 327.5   |
| A-11            | 124741      | 575081-4  | CARGO EXPRESO, S. A.                               | may-14 | 3034101465 | 17/02/2014 | 19/02/2014 | 11 | 3 | 6  | 142 | 9  | 1  | 36      |
| A-11            | 124742      | 575081-4  | CARGO EXPRESO, S. A.                               | may-14 | 3034101465 | 17/02/2014 | 19/02/2014 | 11 | 4 | 6  | 142 | 9  | 1  | 29      |
| A-11            | 124743      | 575081-4  | CARGO EXPRESO, S. A.                               | may-14 | 3034101465 | 17/02/2014 | 19/02/2014 | 11 | 2 | 6  | 142 | 9  | 1  | 39      |
| 2007            | 188426      | 3237591-3 | NUEVOS ALMACENES, S.A.                             | may-14 | 3445077802 | 14/02/2014 | 19/02/2014 | 1  | 4 | 1  | 268 | 1  | 1  | 299.98  |
| A1              | 245         | 455685-2  | Devis Enrique Aldana Mendez                        | may-14 | 3445077802 | 12/02/2014 | 19/02/2014 | 1  | 4 | 1  | 268 | 1  | 1  | 295.18  |
| A-11            | 124744      | 575081-4  | CARGO EXPRESO, S. A.                               | may-14 | 3034101465 | 17/02/2014 | 19/02/2014 | 11 | 3 | 6  | 142 | 9  | 1  | 29      |
| R11             | 1880        | 575081-4  | CARGO EXPRESO, S. A.                               | may-14 | 3034101465 | 18/02/2014 | 19/02/2014 | 11 | 4 | 6  | 142 | 9  | 1  | 28      |
| 2007            | 188101      | 3237591-3 | NUEVOS ALMACENES, S.A.                             | may-14 | 3445077802 | 12/02/2014 | 19/02/2014 | 1  | 4 | 1  | 268 | 1  | 1  | 199.99  |
| Z-95            | 72140       | 2400904-0 | DISTRIBUIDORA CENTROAMERICANA CEFESA,S.A.          | may-14 | 3445077802 | 12/02/2014 | 19/02/2014 | 1  | 4 | 1  | 283 | 1  | 1  | 19.5    |
| B-1             | 55343       | 452021-1  | FERRETERIAS EL TEJAR S.A.                          | may-14 | 3445077802 | 12/02/2014 | 19/02/2014 | 1  | 4 | 1  | 268 | 1  | 1  | 158     |

|                 |             |           |  |        |            |            |            |    |   |   |     |    |   |         |
|-----------------|-------------|-----------|--|--------|------------|------------|------------|----|---|---|-----|----|---|---------|
| B               | 3150        | 7496381-3 | TISSU, S.A.                                    | may-14 | 3445077802 | 14/02/2014 | 19/02/2014 | 1  | 4 | 1 | 232 | 1  | 1 | 50      |
| AN12            | 92115       | 6972312-5 | IMAGINOVA, S.A.                                | may-14 | 3445077802 | 18/02/2014 | 19/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 156     |
| 2007            | 188425      | 3237591-3 | NUEVOS ALMACENES, S.A.                         | may-14 | 3445077802 | 14/02/2014 | 19/02/2014 | 1  | 4 | 1 | 269 | 1  | 1 | 789.76  |
| 2007            | 188425      | 3237591-3 | NUEVOS ALMACENES, S.A.                         | may-14 | 3445077802 | 14/02/2014 | 19/02/2014 | 1  | 4 | 1 | 283 | 1  | 1 | 39.99   |
| 2007            | 188425      | 3237591-3 | NUEVOS ALMACENES, S.A.                         | may-14 | 3445077802 | 14/02/2014 | 19/02/2014 | 1  | 4 | 1 | 292 | 1  | 1 | 35.98   |
| 2007            | 188425      | 3237591-3 | NUEVOS ALMACENES, S.A.                         | may-14 | 3445077802 | 14/02/2014 | 19/02/2014 | 1  | 4 | 1 | 299 | 1  | 1 | 44.91   |
| C               | 56          | 4875072-7 | MIRIAM ESTELA FERNANDEZ GODINEZ DE DIEGUEZ     | may-14 | 3445077802 | 03/02/2014 | 20/02/2014 | 11 | 5 | 4 | 151 | 10 | 1 | 4000    |
| A               | 5317        | 3122741-4 | METRONET, S.A.                                 | oct-14 | 3445067323 | 03/02/2014 | 20/02/2014 | 15 | 1 | 1 | 157 | 30 | 0 | 5600    |
| C               | 57          | 4875072-7 | MIRIAM ESTELA FERNANDEZ GODINEZ DE DIEGUEZ     | may-14 | 3445077802 | 28/02/2014 | 20/02/2014 | 11 | 5 | 4 | 151 | 10 | 1 | 4000    |
| B               | 40          | 787902-4  | NATIVIDAD DE MERCEDES GARCIA GARCIA DE PAREDES | may-14 | 3445077802 | 03/02/2014 | 20/02/2014 | 11 | 5 | 1 | 151 | 5  | 1 | 3000    |
| B               | 41          | 787902-4  | NATIVIDAD DE MERCEDES GARCIA GARCIA DE PAREDES | may-14 | 3445077802 | 03/02/2014 | 20/02/2014 | 11 | 5 | 1 | 151 | 5  | 1 | 3000    |
| A               | 5323        | 3122741-4 | METRONET, S.A.                                 | oct-14 | 3445067323 | 14/02/2014 | 20/02/2014 | 15 | 1 | 1 | 157 | 30 | 0 | 2800    |
| A               | 5313        | 3122741-4 | METRONET, S.A.                                 | oct-14 | 3445067323 | 03/02/2014 | 20/02/2014 | 15 | 1 | 1 | 157 | 30 | 0 | 2800    |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                 | oct-14 | 3445067323 | 07/02/2014 | 20/02/2014 | 15 | 1 | 1 | 113 | 30 | 0 | 299     |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                 | oct-14 | 3445067323 | 07/02/2014 | 20/02/2014 | 15 | 1 | 1 | 113 | 30 | 0 | 299     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                 | oct-14 | 3445067323 | 05/01/2014 | 20/02/2014 | 15 | 1 | 1 | 113 | 30 | 0 | 299     |
| FACE-63-TPP-001 | 1.40011E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                 | oct-14 | 3445067323 | 05/01/2014 | 20/02/2014 | 15 | 1 | 1 | 113 | 30 | 0 | 299     |
| a1              | 54155       | 594167-9  | SEGA, SOCIEDAD ANÓNIMA                         | may-14 | 4033020322 | 07/02/2014 | 20/02/2014 | 1  | 4 | 1 | 322 | 1  | 1 | 11293   |
| a1              | 54155       | 594167-9  | SEGA, SOCIEDAD ANÓNIMA                         | may-14 | 4033020322 | 07/02/2014 | 20/02/2014 | 1  | 4 | 1 | 328 | 1  | 1 | 33420   |
| a1              | 54154       | 594167-9  | SEGA, SOCIEDAD ANÓNIMA                         | may-14 | 4033020322 | 07/02/2014 | 20/02/2014 | 1  | 4 | 1 | 328 | 1  | 1 | 41310   |
| FACE-63-FEA-002 | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | oct-14 | 3445067323 | 02/01/2014 | 20/02/2014 | 15 | 1 | 1 | 113 | 30 | 0 | 648     |
| TZ6             | 113285      | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3445077802 | 13/02/2014 | 20/02/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 13990   |
| FACE-63-FEA-002 | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | oct-14 | 3445067323 | 02/02/2014 | 20/02/2014 | 15 | 1 | 1 | 113 | 30 | 0 | 642     |
| A               | 253         | 3833085-7 | Maria Ines Pellecer E.                         | may-14 | 3445077802 | 04/02/2014 | 20/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 1650    |
| A               | 5312        | 3122741-4 | METRONET, S.A.                                 | oct-14 | 3445067323 | 03/02/2014 | 20/02/2014 | 15 | 1 | 1 | 113 | 30 | 0 | 5600    |
| A               | 2           | 8521757-3 | YEFRIN OSIRIS PEREZ AMAYA                      | may-14 | 3445077802 | 13/02/2014 | 20/02/2014 | 1  | 4 | 1 | 171 | 1  | 1 | 250     |
| B               | 414         | 6737365-8 | JOSE EDUARDO RIVERA SARTI                      | may-14 | 3445077802 | 18/02/2014 | 20/02/2014 | 1  | 5 | 1 | 141 | 1  | 1 | 8400    |
| A               | 3930        | 540145-3  | AZUCELY MARILENA CHIGUA BARAHONA               | may-14 | 3445077802 | 14/02/2014 | 20/02/2014 | 1  | 4 | 1 | 322 | 1  | 1 | 8610    |
| A               | 3931        | 540145-3  | AZUCELY MARILENA CHIGUA BARAHONA               | may-14 | 3445077802 | 14/02/2014 | 20/02/2014 | 1  | 4 | 1 | 162 | 1  | 1 | 1350    |
| H               | 57174       | 3823142-5 | PAPELERIA ARRIOLA, S.A.                        | may-14 | 4033020322 | 07/02/2014 | 20/02/2014 | 1  | 4 | 1 | 241 | 1  | 1 | 157     |
| H               | 57174       | 3823142-5 | PAPELERIA ARRIOLA, S.A.                        | may-14 | 4033020322 | 07/02/2014 | 20/02/2014 | 1  | 4 | 1 | 244 | 1  | 1 | 24750   |
| H               | 57174       | 3823142-5 | PAPELERIA ARRIOLA, S.A.                        | may-14 | 4033020322 | 07/02/2014 | 20/02/2014 | 1  | 4 | 1 | 291 | 1  | 1 | 13659.8 |
| H               | 57174       | 3823142-5 | PAPELERIA ARRIOLA, S.A.                        | may-14 | 4033020322 | 07/02/2014 | 20/02/2014 | 1  | 4 | 1 | 293 | 1  | 1 | 10155   |
| B               | 362         | 2809716-5 | BRENDA ZULEMA CIENFUEGOS URREA                 | may-14 | 3445077802 | 14/02/2014 | 21/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 1600    |
| FACE-AH-001     | 1.4E+11     | 700141-K  | PLATINO,S.A.                                   | may-14 | 3445077802 | 18/02/2014 | 21/02/2014 | 1  | 4 | 1 | 243 | 1  | 1 | 425     |
| FACE-AH-001     | 1.4E+11     | 700141-K  | PLATINO,S.A.                                   | may-14 | 3445077802 | 18/02/2014 | 21/02/2014 | 1  | 4 | 1 | 291 | 1  | 1 | 51.85   |
| AB-61           | 4003        | 509650-2  | PASTELERIA ITALIANA CIRO, S.A.                 | may-14 | 3445077802 | 17/02/2014 | 21/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 165     |
| AB-61           | 4008        | 509650-2  | PASTELERIA ITALIANA CIRO, S.A.                 | may-14 | 3445077802 | 17/02/2014 | 21/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 143     |
| N               | 285797      | 476106-5  | PALACE,S.A.                                    | may-14 | 3445077802 | 12/02/2014 | 21/02/2014 | 1  | 8 | 1 | 211 | 1  | 1 | 542.3   |
| E               | 94597       | 117805-9  | LIBRERIA Y PAPELERIA PROGRESO 2                | may-14 | 3445077802 | 12/02/2014 | 21/02/2014 | 1  | 4 | 1 | 243 | 1  | 1 | 34      |
| FACE63-DD-004   | 1.4E+11     | 700141-K  | PLATINO,S.A.                                   | may-14 | 3445077802 | 12/02/2014 | 21/02/2014 | 1  | 4 | 1 | 243 | 1  | 1 | 42.5    |
| D               | 1777        | 2239044-8 | ANA PAOLA ZETINO MENDOZA                       | may-14 | 3445077802 | 12/02/2014 | 21/02/2014 | 1  | 4 | 1 | 254 | 1  | 1 | 90      |
| FACE-63-FEA-001 | 471036      | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3009061438 | 16/01/2014 | 21/02/2014 | 11 | 2 | 5 | 113 | 18 | 4 | 683     |
| A               | 16623       | 2303127-1 | DELCIN ABIMAELE MENDEZ                         | may-14 | 3445077802 | 12/02/2014 | 21/02/2014 | 1  | 4 | 1 | 268 | 1  | 1 | 12      |
| FACE-63-FEA-001 | 470804      | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3009061438 | 16/01/2014 | 21/02/2014 | 11 | 2 | 5 | 113 | 18 | 4 | 443     |
| G               | 17126       | 2495770-4 | GASOLINERA EL CENTRO                           | may-14 | 3009061438 | 25/01/2014 | 21/02/2014 | 11 | 2 | 5 | 262 | 18 | 4 | 25      |
| A               | 37655       | 153222-7  | DISCOGUA                                       | may-14 | 3445077802 | 14/02/2014 | 21/02/2014 | 1  | 4 | 1 | 268 | 1  | 1 | 300.06  |
| G               | 17138       | 2495770-4 | GASOLINERA EL CENTRO                           | may-14 | 3009061438 | 30/01/2014 | 21/02/2014 | 11 | 2 | 5 | 262 | 18 | 4 | 20      |
| G               | 17101       | 2495770-4 | GASOLINERA EL CENTRO                           | may-14 | 3009061438 | 24/01/2014 | 21/02/2014 | 11 | 2 | 5 | 262 | 18 | 4 | 35      |
| D-1             | 10758       | 2740561-3 | GASOLINERA SAN JOSE, SOCIEDAD ANONIMA          | may-14 | 3009061438 | 04/02/2014 | 21/02/2014 | 11 | 2 | 5 | 262 | 18 | 4 | 2872    |
| CRE             | 158373      | 575081-4  | CARGO EXPRESO, S. A.                           | may-14 | 3445077802 | 06/01/2014 | 21/02/2014 | 1  | 4 | 1 | 142 | 1  | 1 | 5865.2  |
| D               | 132912      | 672681-K  | COLEGIO DE ABOGADOS Y NOTARIOS DE GUATEMALA    | may-14 | 3445077802 | 04/02/2014 | 21/02/2014 | 11 | 4 | 1 | 247 | 1  | 1 | 1200    |
| A               | 10308       | 6653088-1 | COMIDAS Y SERVICIOS COBAN, S.A.                | may-14 | 3445077802 | 03/02/2014 | 21/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 3813.7  |
| B               | 196185      | 4406524-8 | Operadora del Centro Historico, S.A.           | may-14 | 3445077802 | 11/02/2014 | 21/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 2742.3  |
| B               | 355         | 2809716-5 | BRENDA ZULEMA CIENFUEGOS URREA                 | may-14 | 3445077802 | 06/02/2014 | 21/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 4380    |
| A               | 10337       | 6653088-1 | COMIDAS Y SERVICIOS COBAN, S.A.                | may-14 | 3445077802 | 10/02/2014 | 21/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 2475    |
| E               | 63990       | 97470-6   | FLORA, SOCIEDAD ANONIMA                        | may-14 | 3445077802 | 21/02/2014 | 24/02/2014 | 1  | 4 | 1 | 299 | 1  | 1 | 300     |
| E               | 64008       | 97470-6   | FLORA, SOCIEDAD ANONIMA                        | may-14 | 3445077802 | 21/02/2014 | 24/02/2014 | 1  | 4 | 1 | 299 | 1  | 1 | 90      |

|                    |             |           |   |        |            |            |            |    |   |   |     |    |   |         |
|--------------------|-------------|-----------|---|--------|------------|------------|------------|----|---|---|-----|----|---|---------|
| A                  | 404         | 7886220-5 | EVORA, S.A.                               | may-14 | 3445077802 | 22/02/2014 | 24/02/2014 | 11 | 2 | 1 | 199 | 1  | 1 | 50      |
| A                  | 5854        | 2674780-4 | Suhelen Carolina Hurtarte Rivas           | may-14 | 3445077802 | 24/01/2014 | 24/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 1088    |
| 7111               | 1319404     | 1669394-9 | SAT                                       | may-14 | 3445077802 | 28/01/2014 | 24/02/2014 | 12 | 3 | 1 | 247 | 1  | 1 | 500     |
| 7111               | 1319406     | 1669394-9 | SAT                                       | may-14 | 3445077802 | 28/01/2014 | 24/02/2014 | 12 | 3 | 1 | 247 | 1  | 1 | 500     |
| A                  | 6000        | 2109958-8 | CRISTINA BEATRIZ CHOJOLAN ESCOBAR         | may-14 | 3445077802 | 22/01/2014 | 24/02/2014 | 12 | 3 | 1 | 185 | 1  | 1 | 3500    |
| S/S                | 4511305     | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD          | may-14 | 3445077802 | 24/01/2014 | 24/02/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 1570    |
| FACE-63-FZ111-001  | 1.4E+11     | 1654859-0 | BIMAGUA, S.A.                             | may-14 | 3445077802 | 03/02/2014 | 24/02/2014 | 1  | 4 | 1 | 322 | 1  | 1 | 1975    |
| B                  | 94          | 8518502-7 | EXPRESS LUBE CENTER S.A.                  | may-14 | 3445077802 | 21/02/2014 | 24/02/2014 | 11 | 4 | 1 | 199 | 1  | 1 | 40      |
| AN12               | 92110       | 6972312-5 | IMAGINOVA, S.A.                           | may-14 | 3445077802 | 18/02/2014 | 24/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 104     |
| C                  | 257         | 846962-8  | CAR WASH SAN JUAN                         | may-14 | 3445077802 | 22/02/2014 | 24/02/2014 | 1  | 4 | 1 | 199 | 1  | 1 | 50      |
| A                  | 252         | 3833085-7 | Maria Ines Pellecer E.                    | may-14 | 3445077802 | 28/01/2014 | 24/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 1540    |
| A                  | 247         | 3833085-7 | Maria Ines Pellecer E.                    | may-14 | 3445077802 | 15/01/2014 | 24/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 1540    |
| A                  | 243         | 3833085-7 | Maria Ines Pellecer E.                    | may-14 | 3445077802 | 07/01/2014 | 24/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 1595    |
| A                  | 250         | 3833085-7 | Maria Ines Pellecer E.                    | may-14 | 3445077802 | 21/01/2014 | 24/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 1430    |
| FACE-66-FEZ09T-002 | 1.4E+11     | 2230245-K | AUTOMOVILES Y VEHICULOS COMERCIALES,S.A.  | may-14 | 3445077802 | 30/01/2014 | 24/02/2014 | 1  | 4 | 1 | 165 | 1  | 1 | 1850.58 |
| FACE-66-FEZ09T-002 | 1.4E+11     | 2230245-K | AUTOMOVILES Y VEHICULOS COMERCIALES,S.A.  | may-14 | 3445077802 | 30/01/2014 | 24/02/2014 | 1  | 4 | 1 | 262 | 1  | 1 | 369.04  |
| FACE-66-FEZ09T-002 | 1.4E+11     | 2230245-K | AUTOMOVILES Y VEHICULOS COMERCIALES,S.A.  | may-14 | 3445077802 | 30/01/2014 | 24/02/2014 | 1  | 4 | 1 | 298 | 1  | 1 | 983.69  |
| FACE-66-FEZ09T-002 | 1.4E+11     | 2230245-K | AUTOMOVILES Y VEHICULOS COMERCIALES,S.A.  | may-14 | 3445077802 | 30/01/2014 | 24/02/2014 | 1  | 4 | 1 | 165 | 1  | 1 | 1081.92 |
| FACE-66-FEZ09T-002 | 1.4E+11     | 2230245-K | AUTOMOVILES Y VEHICULOS COMERCIALES,S.A.  | may-14 | 3445077802 | 30/01/2014 | 24/02/2014 | 1  | 4 | 1 | 262 | 1  | 1 | 951.17  |
| FACE-66-FEZ09T-002 | 1.4E+11     | 2230245-K | AUTOMOVILES Y VEHICULOS COMERCIALES,S.A.  | may-14 | 3445077802 | 30/01/2014 | 24/02/2014 | 1  | 4 | 1 | 298 | 1  | 1 | 734.36  |
| FACE-66-FEZ09T-002 | 1.4E+11     | 2230245-K | AUTOMOVILES Y VEHICULOS COMERCIALES,S.A.  | may-14 | 3445077802 | 27/01/2014 | 24/02/2014 | 1  | 4 | 1 | 165 | 1  | 1 | 100.8   |
| FACE-66-FEZ09T-002 | 1.4E+11     | 2230245-K | AUTOMOVILES Y VEHICULOS COMERCIALES,S.A.  | may-14 | 3445077802 | 27/01/2014 | 24/02/2014 | 1  | 4 | 1 | 298 | 1  | 1 | 1175.48 |
| A2                 | 787         | 19086067  | RODOLFO NAPOLEÓN CORONADO DEL VALLE       | may-14 | 3012107051 | 19/02/2014 | 24/02/2014 | 11 | 2 | 4 | 122 | 16 | 1 | 110     |
| D                  | 63019       | 321374-9  | AMANDA QUAN LAU VDA DE LAY Y CONDUEÑOS    | may-14 | 3445077802 | 21/02/2014 | 24/02/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 108     |
| RER                | 3438        | 14946203  | UNION FENOSA                              | may-14 | 3012107051 | 07/02/2014 | 24/02/2014 | 11 | 2 | 4 | 111 | 16 | 1 | 1146.67 |
| RER                | 3438        | 14946203  | UNION FENOSA                              | may-14 | 3012107051 | 07/02/2014 | 24/02/2014 | 11 | 3 | 4 | 111 | 16 | 1 | 1146.67 |
| RER                | 3438        | 14946203  | UNION FENOSA                              | may-14 | 3012107051 | 07/02/2014 | 24/02/2014 | 11 | 4 | 4 | 111 | 16 | 1 | 1146.66 |
| b                  | 975         | 6403409   | AUGUSTO ELIAS MENCHU                      | may-14 | 3012107051 | 14/02/2014 | 24/02/2014 | 11 | 2 | 4 | 165 | 16 | 1 | 36.67   |
| b                  | 975         | 6403409   | AUGUSTO ELIAS MENCHU                      | may-14 | 3012107051 | 14/02/2014 | 24/02/2014 | 11 | 3 | 4 | 165 | 16 | 1 | 36.67   |
| b                  | 975         | 6403409   | AUGUSTO ELIAS MENCHU                      | may-14 | 3012107051 | 14/02/2014 | 24/02/2014 | 11 | 4 | 4 | 165 | 16 | 1 | 36.66   |
| A2                 | 763         | 19086067  | RODOLFO NAPOLEÓN CORONADO DEL VALLE       | may-14 | 3012107051 | 07/02/2014 | 24/02/2014 | 11 | 2 | 4 | 299 | 16 | 1 | 205     |
| A2                 | 763         | 19086067  | RODOLFO NAPOLEÓN CORONADO DEL VALLE       | may-14 | 3012107051 | 07/02/2014 | 24/02/2014 | 11 | 3 | 4 | 299 | 16 | 1 | 205     |
| A2                 | 763         | 19086067  | RODOLFO NAPOLEÓN CORONADO DEL VALLE       | may-14 | 3012107051 | 07/02/2014 | 24/02/2014 | 11 | 4 | 4 | 299 | 16 | 1 | 205     |
| DK                 | 11          | 25777408  | MARIA PAOLA MENDOZA                       | may-14 | 3012107051 | 14/02/2014 | 24/02/2014 | 11 | 2 | 4 | 211 | 16 | 1 | 405     |
| C1                 | 402         | 30659892  | KARLA REGINA CASTILLO RUBIO DE SANTA LUCE | may-14 | 3012107051 | 13/02/2014 | 24/02/2014 | 11 | 2 | 4 | 211 | 16 | 1 | 120     |
| C1                 | 402         | 30659892  | KARLA REGINA CASTILLO RUBIO DE SANTA LUCE | may-14 | 3012107051 | 13/02/2014 | 24/02/2014 | 11 | 3 | 4 | 211 | 16 | 1 | 120     |
| C1                 | 402         | 30659892  | KARLA REGINA CASTILLO RUBIO DE SANTA LUCE | may-14 | 3012107051 | 13/02/2014 | 24/02/2014 | 11 | 4 | 4 | 211 | 16 | 1 | 120     |
| CAP1               | 114380      | 3213447   | DISTRIBUIDORA COBANERA, S.A               | may-14 | 3012107051 | 18/02/2014 | 24/02/2014 | 11 | 2 | 4 | 211 | 16 | 1 | 140     |
| CAP1               | 114380      | 3213447   | DISTRIBUIDORA COBANERA, S.A               | may-14 | 3012107051 | 18/02/2014 | 24/02/2014 | 11 | 3 | 4 | 211 | 16 | 1 | 140     |
| CAP1               | 114380      | 3213447   | DISTRIBUIDORA COBANERA, S.A               | may-14 | 3012107051 | 18/02/2014 | 24/02/2014 | 11 | 4 | 4 | 211 | 16 | 1 | 140     |
| 46A                | 61319       | 979767    | DISTRIBUIDORA ELECTRONICA, S.A.           | may-14 | 3012107051 | 19/02/2014 | 24/02/2014 | 11 | 2 | 4 | 298 | 16 | 1 | 225     |
| FACE-63-FEA-001    | 1.30008E+11 | 9929290   | TELECOMUNICACIONES DE GUATEMALA S.A.      | may-14 | 3012107051 | 18/12/2013 | 24/02/2014 | 11 | 2 | 4 | 113 | 16 | 1 | 636.67  |
| FACE-63-FEA-001    | 1.30008E+11 | 9929290   | TELECOMUNICACIONES DE GUATEMALA S.A.      | may-14 | 3012107051 | 18/12/2013 | 24/02/2014 | 11 | 3 | 4 | 113 | 16 | 1 | 636.67  |
| FACE-63-FEA-001    | 1.30008E+11 | 9929290   | TELECOMUNICACIONES DE GUATEMALA S.A.      | may-14 | 3012107051 | 18/12/2013 | 24/02/2014 | 11 | 4 | 4 | 113 | 16 | 1 | 636.66  |
| CAP1               | 112962      | 3213447   | DISTRIBUIDORA COBANERA, S.A               | may-14 | 3012107051 | 04/02/2014 | 24/02/2014 | 11 | 2 | 4 | 211 | 16 | 1 | 18.67   |
| CAP1               | 112962      | 3213447   | DISTRIBUIDORA COBANERA, S.A               | may-14 | 3012107051 | 04/02/2014 | 24/02/2014 | 11 | 3 | 4 | 211 | 16 | 1 | 18.67   |
| CAP1               | 112962      | 3213447   | DISTRIBUIDORA COBANERA, S.A               | may-14 | 3012107051 | 04/02/2014 | 24/02/2014 | 11 | 4 | 4 | 211 | 16 | 1 | 18.66   |
| FACE-63-FEA-001    | 1.40001E+11 | 9929290   | TELECOMUNICACIONES DE GUATEMALA S.A.      | may-14 | 3012107051 | 18/01/2014 | 24/02/2014 | 11 | 2 | 4 | 113 | 16 | 1 | 354.33  |
| FACE-63-FEA-001    | 1.40001E+11 | 9929290   | TELECOMUNICACIONES DE GUATEMALA S.A.      | may-14 | 3012107051 | 18/01/2014 | 24/02/2014 | 11 | 3 | 4 | 113 | 16 | 1 | 354.33  |
| FACE-63-FEA-001    | 1.40001E+11 | 9929290   | TELECOMUNICACIONES DE GUATEMALA S.A.      | may-14 | 3012107051 | 18/01/2014 | 24/02/2014 | 11 | 4 | 4 | 113 | 16 | 1 | 354.34  |
| A                  | 999         | 418812-8  | ANA PATRICIA LUNA RICHARDSON DE PRADO     | may-14 | 3445077802 | 24/02/2014 | 24/02/2014 | 1  | 4 | 1 | 199 | 1  | 1 | 50      |
| B                  | 9233        | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES           | may-14 | 3445077802 | 23/01/2014 | 24/02/2014 | 1  | 4 | 1 | 291 | 1  | 1 | 210     |
| B                  | 11          | 4356959-5 | MANUEL ANDRES PALOMO MURGA                | may-14 | 3445077802 | 29/01/2014 | 24/02/2014 | 1  | 4 | 1 | 171 | 1  | 1 | 330     |
| A                  | 3796        | 7348272-2 | DANNY DAVID HERNANDEZ MARTINEZ            | may-14 | 3445077802 | 31/01/2014 | 24/02/2014 | 11 | 2 | 1 | 185 | 1  | 1 | 720     |
| A                  | 9760        | 471478-4  | LUIS HORLANDO DUARTE MEZA                 | may-14 | 3445077802 | 02/01/2014 | 24/02/2014 | 1  | 4 | 1 | 199 | 1  | 1 | 250     |
| S.S.               | 3225958     | 330651-8  | EMPAGUA                                   | may-14 | 3445077802 | 05/02/2014 | 24/02/2014 | 1  | 4 | 1 | 112 | 1  | 1 | 538.16  |
| A                  | 915918      | 418979-5  | COMPADIA DEL AGUA DEL MARISCAL, S.A.      | may-14 | 3445077802 | 24/01/2014 | 24/02/2014 | 1  | 4 | 1 | 112 | 1  | 1 | 630     |
| MAN                | 9275        | 2487831-6 | ELECTROPUERTAS, S.A.                      | may-14 | 3445077802 | 17/02/2014 | 24/02/2014 | 1  | 4 | 1 | 199 | 1  | 1 | 300     |



|                  |             |           |   |        |            |            |            |    |   |    |     |    |    |          |
|------------------|-------------|-----------|---|--------|------------|------------|------------|----|---|----|-----|----|----|----------|
| CAP1             | 114004      | 3213447   | DISTRIBUIDORA COBANERA, S.A                     | may-14 | 3012107051 | 11/02/2014 | 24/02/2014 | 11 | 2 | 4  | 211 | 16 | 1  | 18.67    |
| CAP1             | 114004      | 3213447   | DISTRIBUIDORA COBANERA, S.A                     | may-14 | 3012107051 | 11/02/2014 | 24/02/2014 | 11 | 3 | 4  | 211 | 16 | 1  | 18.67    |
| CAP1             | 114004      | 3213447   | DISTRIBUIDORA COBANERA, S.A                     | may-14 | 3012107051 | 11/02/2014 | 24/02/2014 | 11 | 4 | 4  | 211 | 16 | 1  | 18.66    |
| G                | 38101       | 672681-K  | COLEGIO DE ABOGADOS Y NOTARIOS DE GUATEMALA     | may-14 | 3445077802 | 19/02/2014 | 24/02/2014 | 11 | 4 | 1  | 247 | 1  | 1  | 500      |
| A10              | 2652        | 540714-1  | CASA DEL PRADO CAFE BAR                         | may-14 | 3034101465 | 14/02/2014 | 25/02/2014 | 11 | 4 | 6  | 211 | 9  | 1  | 272      |
| B                | 415         | 1762891-1 | FIDEICOMISO FONDO DE TIERRAS ACUERDO DE PAZ     | may-14 | 3034101465 | 10/02/2014 | 25/02/2014 | 11 | 5 | 3  | 211 | 9  | 20 | 375      |
| B                | 26258       | 798150-3  | DISTRIBUIDORA DE MERCADEO, SOCIEDAD ANONIMA     | may-14 | 3445077802 | 24/02/2014 | 25/02/2014 | 1  | 4 | 1  | 329 | 1  | 1  | 5652.5   |
| DMC-MOA          | 15254       | 665427-4  | ACERISA COATEPEQUE                              | may-14 | 3009061438 | 27/01/2014 | 25/02/2014 | 11 | 2 | 5  | 275 | 18 | 4  | 464.5    |
| DK2              | 8560        | 6801891-6 | DIMAGA  | may-14 | 3009061438 | 27/01/2014 | 25/02/2014 | 11 | 2 | 5  | 268 | 18 | 4  | 780      |
| DK2              | 8560        | 6801891-6 | DIMAGA  | may-14 | 3009061438 | 27/01/2014 | 25/02/2014 | 1  | 4 | 1  | 329 | 1  | 1  | 720      |
| B                | 14782       | 3021392-4 | FERRETERIA ROTMANN RUIZ DOS, S.A.               | may-14 | 3445077802 | 17/02/2014 | 25/02/2014 | 1  | 4 | 1  | 291 | 1  | 1  | 195      |
| A                | 18470       | 3221598-3 | AMANDA DEL CARMEN MEJIA LOPEZ                   | may-14 | 3445077802 | 12/02/2014 | 25/02/2014 | 1  | 4 | 1  | 165 | 1  | 1  | 60       |
| A                | 18470       | 3221598-3 | AMANDA DEL CARMEN MEJIA LOPEZ                   | may-14 | 3445077802 | 12/02/2014 | 25/02/2014 | 1  | 4 | 1  | 262 | 1  | 1  | 450      |
| A                | 18470       | 3221598-3 | AMANDA DEL CARMEN MEJIA LOPEZ                   | may-14 | 3445077802 | 12/02/2014 | 25/02/2014 | 1  | 4 | 1  | 269 | 1  | 1  | 20       |
| A                | 18470       | 3221598-3 | AMANDA DEL CARMEN MEJIA LOPEZ                   | may-14 | 3445077802 | 12/02/2014 | 25/02/2014 | 1  | 4 | 1  | 298 | 1  | 1  | 145      |
| AA               | 16466       | 6305744-1 | Circuitos del Norte, S.A. (Depositos del Norte) | may-14 | 3009061438 | 27/01/2014 | 25/02/2014 | 11 | 2 | 5  | 289 | 18 | 4  | 150      |
| AA               | 16466       | 6305744-1 | Circuitos del Norte, S.A. (Depositos del Norte) | may-14 | 3009061438 | 27/01/2014 | 25/02/2014 | 11 | 2 | 5  | 299 | 18 | 4  | 590      |
| A                | 23079       | 1690492-3 | DISTRIBUIDORA LA REPUBLICA, S.A.                | may-14 | 3445077802 | 21/02/2014 | 25/02/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 1612.5   |
| A                | 23079       | 1690492-3 | DISTRIBUIDORA LA REPUBLICA, S.A.                | may-14 | 3445077802 | 21/02/2014 | 25/02/2014 | 1  | 4 | 1  | 243 | 1  | 1  | 333.5    |
| A                | 23079       | 1690492-3 | DISTRIBUIDORA LA REPUBLICA, S.A.                | may-14 | 3445077802 | 21/02/2014 | 25/02/2014 | 11 | 4 | 1  | 299 | 1  | 1  | 1615     |
| B                | 9787        | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                 | may-14 | 3445077802 | 21/02/2014 | 25/02/2014 | 1  | 4 | 1  | 291 | 1  | 1  | 115      |
| GT3              | 111846      | 321737    | SEGUROS G&T S.A.                                | may-14 | 4033020322 | 27/01/2014 | 25/02/2014 | 1  | 4 | 1  | 191 | 1  | 1  | 63863.52 |
| B                | 9785        | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                 | may-14 | 3445077802 | 21/02/2014 | 25/02/2014 | 1  | 4 | 1  | 291 | 1  | 1  | 95       |
| OR3              | 1370341     | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.  | may-14 | 3140002454 | 29/12/2013 | 25/02/2014 | 11 | 4 | 3  | 111 | 17 | 3  | 82       |
| A                | 28486       | 763731-4  | Rufino Amilcar Tajtaj Aparicio                  | may-14 | 3083038433 | 06/02/2014 | 25/02/2014 | 11 | 2 | 2  | 268 | 4  | 1  | 20       |
| OR3              | 1370342     | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.  | may-14 | 3140002454 | 29/12/2013 | 25/02/2014 | 11 | 4 | 3  | 111 | 17 | 3  | 842      |
| OR3              | 1370340     | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.  | may-14 | 3140002454 | 29/12/2013 | 25/02/2014 | 11 | 4 | 3  | 111 | 17 | 3  | 1895     |
| OR3              | 1370339     | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.  | may-14 | 3140002454 | 29/12/2013 | 25/02/2014 | 11 | 4 | 3  | 111 | 17 | 3  | 1189     |
| OR4              | 870868      | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.  | may-14 | 3140002454 | 20/12/2013 | 25/02/2014 | 11 | 5 | 14 | 111 | 17 | 12 | 363      |
| OR2              | 1170223     | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.  | may-14 | 3140002454 | 27/12/2013 | 25/02/2014 | 11 | 5 | 15 | 111 | 17 | 10 | 122      |
| RIE              | 4866        | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.  | may-14 | 3140002454 | 18/01/2014 | 25/02/2014 | 11 | 5 | 14 | 111 | 17 | 12 | 115      |
| FACE-63-FEA-001  | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3140002454 | 13/01/2014 | 25/02/2014 | 11 | 4 | 3  | 113 | 17 | 3  | 1068     |
| A4               | 381         | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3083038433 | 11/02/2014 | 25/02/2014 | 11 | 2 | 2  | 142 | 4  | 1  | 30       |
| FACE-63-FEA-001  | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3140002454 | 13/01/2014 | 25/02/2014 | 11 | 4 | 3  | 113 | 17 | 3  | 1493     |
| FACE-63-FEA-001  | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3140002454 | 13/01/2014 | 25/02/2014 | 11 | 4 | 3  | 113 | 17 | 3  | 570      |
| FACE-63-FEA-001  | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3140002454 | 18/01/2014 | 25/02/2014 | 11 | 5 | 15 | 113 | 17 | 10 | 957      |
| FACE-63-FEA-001  | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3140002454 | 13/01/2014 | 25/02/2014 | 11 | 4 | 3  | 113 | 17 | 3  | 586      |
| FACE-63-FEA-001  | 1.30008E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3140002454 | 14/12/2013 | 25/02/2014 | 11 | 5 | 14 | 113 | 17 | 12 | 606      |
| FACE-63-FEA-001  | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3140002454 | 13/01/2014 | 25/02/2014 | 11 | 5 | 14 | 113 | 17 | 12 | 380      |
| FACE-63-FSUM-020 | 1.4E+11     | 57546-1   | DOCUMENTOS Y DIGITALES, S.A.                    | may-14 | 3445077802 | 05/02/2014 | 25/02/2014 | 1  | 4 | 1  | 168 | 1  | 1  | 620      |
| E                | 8007        | 3167280-9 | COMPUZONE                                       | may-14 | 3140002454 | 04/02/2014 | 25/02/2014 | 11 | 2 | 3  | 298 | 17 | 3  | 175      |
| A2               | 1011        | 1993871-3 | RODRIGO ESTRADA CANTE                           | may-14 | 3140002454 | 04/02/2014 | 25/02/2014 | 11 | 4 | 3  | 199 | 17 | 3  | 50       |
| A10              | 568694      | 321346-3  | DISTRIBUIDORA IZABAL S. A.                      | may-14 | 3140002454 | 03/02/2014 | 25/02/2014 | 11 | 4 | 3  | 211 | 17 | 3  | 260      |
| SEE              | 41232       | 1251505-1 | LINEA DORADA JEMABAL, S.A.                      | may-14 | 3140002454 | 27/01/2014 | 25/02/2014 | 11 | 4 | 3  | 142 | 17 | 3  | 25       |
| B                | 47475       | 341043-9  | LESVIA HAYDEE PADILLA CRUZ                      | may-14 | 3445077802 | 19/02/2014 | 25/02/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 10407    |
| C                | 43300       | 3844006-7 | MERCADO FERRETERO SUPER GUATEMALA. S.A          | may-14 | 3140002454 | 30/01/2014 | 25/02/2014 | 11 | 2 | 3  | 283 | 17 | 3  | 65       |
| A10              | 568670      | 321346-3  | DISTRIBUIDORA IZABAL S. A.                      | may-14 | 3140002454 | 30/01/2014 | 25/02/2014 | 11 | 4 | 3  | 211 | 17 | 3  | 403      |
| B                | 2587        | 610860-1  | POLLO EXPRESS                                   | may-14 | 3140002454 | 29/01/2014 | 25/02/2014 | 11 | 3 | 3  | 211 | 17 | 3  | 450      |
| B                | 1           | 3739273-5 | PC EN LINEA                                     | may-14 | 3140002454 | 19/02/2014 | 25/02/2014 | 11 | 4 | 3  | 298 | 17 | 3  | 875      |
| C                | 8763818     | 637672-K  | CONTRALORIA GENERAL DE CUENTAS                  | may-14 | 3140002454 | 19/02/2014 | 25/02/2014 | 11 | 4 | 3  | 195 | 17 | 3  | 27.5     |
| C                | 8763819     | 637672-K  | CONTRALORIA GENERAL DE CUENTAS                  | may-14 | 3140002454 | 19/02/2014 | 25/02/2014 | 11 | 4 | 3  | 195 | 17 | 3  | 55       |
| A-4              | 28355       | 137471-0  | ANITA AIDA PINELO VADILLO DE CASTELLANOS        | may-14 | 3140002454 | 19/02/2014 | 25/02/2014 | 11 | 4 | 3  | 291 | 17 | 3  | 20       |
| B                | 283         | 7529582-2 | PASTELERIA Y BANQUETES GARNISH                  | may-14 | 3140002454 | 14/02/2014 | 25/02/2014 | 11 | 4 | 3  | 211 | 17 | 3  | 190      |
| A                | 450         | 4092544-7 | ANNA BEATRIZ SON VELASQUEZ DE NAVICHOQUE        | may-14 | 3445077802 | 19/02/2014 | 25/02/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 550.08   |
| A4               | 432         | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3083038433 | 18/02/2014 | 25/02/2014 | 11 | 2 | 2  | 142 | 4  | 1  | 33       |
| B2               | 4366        | 3573107-9 | Cafe Amalia                                     | may-14 | 3083038433 | 14/02/2014 | 25/02/2014 | 11 | 2 | 2  | 211 | 4  | 1  | 208      |
| A1               | 214         | 6145746-9 | Oswaldo Buch Nimajuan                           | may-14 | 3083038433 | 20/02/2014 | 25/02/2014 | 11 | 2 | 2  | 211 | 4  | 1  | 34       |
| CGI              | 4453        | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A | may-14 | 3083038433 | 09/02/2014 | 25/02/2014 | 11 | 2 | 2  | 111 | 4  | 1  | 1648     |

|                 |             |           |   |        |            |            |            |    |   |    |     |    |    |        |
|-----------------|-------------|-----------|---|--------|------------|------------|------------|----|---|----|-----|----|----|--------|
| CIB             | 3913        | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A | may-14 | 3034101465 | 08/02/2014 | 25/02/2014 | 11 | 5 | 3  | 111 | 9  | 20 | 751    |
| E               | 35947       | 593383-8  | Agricola Las Gardenias, S.A                     | may-14 | 3034101465 | 10/02/2014 | 25/02/2014 | 11 | 5 | 3  | 112 | 9  | 20 | 100.8  |
| A               | 411         | 1613687-K | LIBRERIA Y PAPELERIA "ATLANTIS"                 | may-14 | 3034101465 | 13/02/2014 | 25/02/2014 | 11 | 5 | 3  | 122 | 9  | 20 | 124.8  |
| B1              | 5443        | 2672173-2 | WALTER IGNACIO PINZON HIDALGO                   | may-14 | 3034101465 | 13/02/2014 | 25/02/2014 | 11 | 5 | 3  | 199 | 9  | 20 | 25     |
| B               | 421         | 3297918-5 | MARIA DE LA LUZ, PEREA HIP DE LLARENA           | may-14 | 3034101465 | 14/02/2014 | 25/02/2014 | 11 | 5 | 3  | 211 | 9  | 20 | 64     |
| FACE-63         | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3034101465 | 16/02/2014 | 25/02/2014 | 11 | 5 | 3  | 113 | 9  | 20 | 573    |
| A-11            | 124818      | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 19/02/2014 | 25/02/2014 | 11 | 5 | 3  | 142 | 9  | 20 | 36     |
| R11             | 1958        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 20/02/2014 | 25/02/2014 | 11 | 5 | 3  | 142 | 9  | 20 | 36     |
| A-11            | 124819      | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 19/02/2014 | 25/02/2014 | 11 | 5 | 7  | 142 | 14 | 13 | 29     |
| R11             | 1957        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 20/02/2014 | 25/02/2014 | 11 | 5 | 7  | 142 | 14 | 13 | 38     |
| R11             | 1895        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 19/02/2014 | 25/02/2014 | 11 | 5 | 2  | 142 | 5  | 13 | 48     |
| A               | 32          | 3098595-1 | TALLER FERROARTE                                | may-14 | 3034101465 | 18/02/2014 | 25/02/2014 | 11 | 2 | 6  | 199 | 9  | 1  | 150    |
| A-1             | 18          | 3811049-0 | VILLCIF   | may-14 | 3034101465 | 20/02/2014 | 25/02/2014 | 11 | 3 | 6  | 174 | 9  | 1  | 150    |
| E               | 893         | 1820917-3 | OSCAR RUBEN ELIAS                               | may-14 | 3034101465 | 24/02/2014 | 25/02/2014 | 11 | 4 | 6  | 291 | 9  | 1  | 420    |
| E               | 897         | 1820917-3 | OSCAR RUBEN ELIAS                               | may-14 | 3034101465 | 24/02/2014 | 25/02/2014 | 11 | 5 | 3  | 291 | 9  | 20 | 190    |
| E               | 896         | 1820917-3 | OSCAR RUBEN ELIAS                               | may-14 | 3034101465 | 24/02/2014 | 25/02/2014 | 11 | 3 | 6  | 291 | 9  | 1  | 450    |
| C               | 653         | 1651806-3 | DEPOSITO STHEPHANIE                             | may-14 | 3140002454 | 14/02/2014 | 26/02/2014 | 11 | 4 | 3  | 211 | 17 | 3  | 45     |
| D431403         | 173695      | 737810-6  | OPERADORA DE TIENDAS, S.A.                      | may-14 | 3140002454 | 13/02/2014 | 26/02/2014 | 11 | 2 | 3  | 211 | 17 | 3  | 22.4   |
| A1              | 7364        | 3007277-8 | DEPOSITO Y ABARROTERIA EL MERCADITO             | may-14 | 3140002454 | 10/02/2014 | 26/02/2014 | 11 | 2 | 3  | 211 | 17 | 3  | 123.5  |
| B               | 109583      | 178769-1  | PANADERIA Y PASTELERIA LA BENDICION             | may-14 | 3140002454 | 10/02/2014 | 26/02/2014 | 11 | 2 | 3  | 211 | 17 | 3  | 175    |
| A               | 55600       | 3844006-7 | MERCADO FERRETERO SUPER GUATEMALA. S.A          | may-14 | 3140002454 | 19/02/2014 | 26/02/2014 | 11 | 2 | 3  | 297 | 17 | 3  | 191    |
| A               | 55600       | 3844006-7 | MERCADO FERRETERO SUPER GUATEMALA. S.A          | may-14 | 3140002454 | 19/02/2014 | 26/02/2014 | 11 | 2 | 3  | 299 | 17 | 3  | 8      |
| A               | 23078       | 1690492-3 | DISTRIBUIDORA LA REPUBLICA, S.A.                | may-14 | 3445077802 | 21/02/2014 | 26/02/2014 | 1  | 4 | 1  | 297 | 1  | 1  | 80     |
| A               | 13059       | 993303-4  | CDP,S.A.  | may-14 | 3445077802 | 06/02/2014 | 26/02/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 560    |
| FACE-63-FEA-001 | 1.4E+11     | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3140002454 | 13/01/2014 | 26/02/2014 | 11 | 5 | 14 | 113 | 17 | 12 | 484    |
| RHU             | 351         | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.  | may-14 | 3140002454 | 23/01/2014 | 26/02/2014 | 11 | 5 | 15 | 111 | 17 | 10 | 147    |
| RIO             | 5274        | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.  | may-14 | 3140002454 | 25/01/2014 | 26/02/2014 | 11 | 4 | 3  | 111 | 17 | 3  | 580    |
| RIO             | 5275        | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.  | may-14 | 3140002454 | 25/01/2014 | 26/02/2014 | 11 | 4 | 3  | 111 | 17 | 3  | 1314   |
| RIO             | 5348        | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.  | may-14 | 3140002454 | 25/01/2014 | 26/02/2014 | 11 | 4 | 3  | 111 | 17 | 3  | 618    |
| RIO             | 5276        | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.  | may-14 | 3140002454 | 25/01/2014 | 26/02/2014 | 11 | 2 | 3  | 111 | 17 | 3  | 80     |
| B               | 415         | 3297918-5 | MARIA DE LA LUZ, PEREA HIP DE LLARENA           | may-14 | 3034101465 | 10/02/2014 | 26/02/2014 | 11 | 5 | 3  | 211 | 9  | 20 | 375    |
| BAR             | 535         | 590482-k  | FERNANDO ENRIQUE HARMELIN RUIZ                  | may-14 | 3140002454 | 21/02/2014 | 27/02/2014 | 11 | 2 | 3  | 153 | 17 | 3  | 2000   |
| D               | 398009      | 546406-4  | Patsy, S. A. (pastelerías y cafeterías Patsy)   | may-14 | 3445077802 | 19/02/2014 | 27/02/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 79     |
| 2007            | 188846      | 3237591-3 | NUEVOS ALMACENES, S.A.                          | may-14 | 3445077802 | 19/02/2014 | 27/02/2014 | 1  | 4 | 1  | 254 | 1  | 1  | 389.99 |
| 2007            | 188846      | 3237591-3 | NUEVOS ALMACENES, S.A.                          | may-14 | 3445077802 | 19/02/2014 | 27/02/2014 | 1  | 4 | 1  | 286 | 1  | 1  | 199.99 |
| Ñ               | 503656      | 24569-0   | GUIDO MONTERROSA PAYES                          | may-14 | 3445077802 | 19/02/2014 | 27/02/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 290    |
| B               | 1030        | 2107228-0 | CRUZ FRANCISCO ZACARIAS JAX                     | may-14 | 3445077802 | 21/02/2014 | 27/02/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 50     |
| E               | 64120       | 97470-6   | FLORA, SOCIEDAD ANONIMA                         | may-14 | 3445077802 | 25/02/2014 | 27/02/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 554.4  |
| 2007            | 188845      | 3237591-3 | NUEVOS ALMACENES, S.A.                          | may-14 | 3445077802 | 19/02/2014 | 27/02/2014 | 1  | 4 | 1  | 268 | 1  | 1  | 559.88 |
| 2007            | 188845      | 3237591-3 | NUEVOS ALMACENES, S.A.                          | may-14 | 3445077802 | 19/02/2014 | 27/02/2014 | 1  | 4 | 1  | 269 | 1  | 1  | 134.97 |
| 2007            | 188845      | 3237591-3 | NUEVOS ALMACENES, S.A.                          | may-14 | 3445077802 | 19/02/2014 | 27/02/2014 | 1  | 4 | 1  | 292 | 1  | 1  | 164.91 |
| 2007            | 188845      | 3237591-3 | NUEVOS ALMACENES, S.A.                          | may-14 | 3445077802 | 19/02/2014 | 27/02/2014 | 1  | 4 | 1  | 297 | 1  | 1  | 4.6    |
| B3              | 172269      | 568686-5  | POLLO BRUJO DE CENTROAMERICA, S.A.              | may-14 | 3445077802 | 17/02/2014 | 27/02/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 772.5  |
| T57             | 963395      | 90494-5   | POLLO CAMPERO, S.A.                             | may-14 | 3445077802 | 22/02/2014 | 27/02/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 56.5   |
| T57             | 963349      | 90494-5   | POLLO CAMPERO, S.A.                             | may-14 | 3445077802 | 22/02/2014 | 27/02/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 47     |
| 51X             | 1269500     | 452158-7  | INDUSTRIA DE HAMBURGUESAS, S. A.                | may-14 | 3445077802 | 22/02/2014 | 27/02/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 38     |
| 51V             | 919697      | 452158-7  | INDUSTRIA DE HAMBURGUESAS, S. A.                | may-14 | 3445077802 | 22/02/2014 | 27/02/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 47     |
| 51X             | 1269501     | 452158-7  | INDUSTRIA DE HAMBURGUESAS, S. A.                | may-14 | 3445077802 | 22/02/2014 | 27/02/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 44     |
| T57             | 963396      | 90494-5   | POLLO CAMPERO, S.A.                             | may-14 | 3445077802 | 22/02/2014 | 27/02/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 57.5   |
| A               | 32332       | 2479930-0 | INGRID CAROLINA BURBANO ARIAS DE MARROQUIN      | may-14 | 3445077802 | 22/02/2014 | 27/02/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 118    |
| A               | 32337       | 2479930-0 | INGRID CAROLINA BURBANO ARIAS DE MARROQUIN      | may-14 | 3445077802 | 22/02/2014 | 27/02/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 60     |
| A               | 32336       | 2479930-0 | INGRID CAROLINA BURBANO ARIAS DE MARROQUIN      | may-14 | 3445077802 | 22/02/2014 | 27/02/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 60     |
| OR1             | 992000      | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.  | may-14 | 3009061438 | 07/01/2014 | 27/02/2014 | 11 | 2 | 5  | 111 | 18 | 4  | 80     |
| OR1             | 992001      | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.  | may-14 | 3009061438 | 07/01/2014 | 27/02/2014 | 11 | 2 | 5  | 111 | 18 | 4  | 230    |
| OR1             | 992002      | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.  | may-14 | 3009061438 | 07/01/2014 | 27/02/2014 | 11 | 2 | 5  | 111 | 18 | 4  | 96     |
| R11             | 2093        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 26/02/2014 | 27/02/2014 | 11 | 5 | 3  | 142 | 9  | 20 | 52     |
| A1              | 299         | 4512383-7 | INTERNET "EMI.COM"                              | may-14 | 3034101465 | 18/02/2014 | 27/02/2014 | 11 | 5 | 2  | 122 | 5  | 13 | 25     |
| A1              | 597         | 4118185-9 | HEMAN RAFAEL LAZARO DEL CID                     | may-14 | 3034101465 | 18/02/2014 | 27/02/2014 | 11 | 5 | 2  | 211 | 5  | 13 | 192    |

|                 |             |           |   |        |            |            |            |    |   |   |     |    |    |         |
|-----------------|-------------|-----------|---|--------|------------|------------|------------|----|---|---|-----|----|----|---------|
| R11             | 1982        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 21/02/2014 | 27/02/2014 | 11 | 5 | 2 | 142 | 5  | 13 | 45      |
| A               | 19685       | 701816-9  | REPUESTO Y SERVICIOS ISRAEL                     | may-14 | 3034101465 | 24/01/2014 | 27/02/2014 | 11 | 2 | 6 | 297 | 9  | 1  | 65      |
| FACE-63         | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3034101465 | 14/02/2014 | 27/02/2014 | 11 | 3 | 6 | 113 | 9  | 1  | 5       |
| A2              | 572         | 770992-7  | MARIA NEFTALI PALACIOS RECIONOS                 | may-14 | 3034101465 | 18/02/2014 | 27/02/2014 | 11 | 2 | 6 | 243 | 9  | 1  | 12      |
| A2              | 572         | 770992-7  | MARIA NEFTALI PALACIOS RECIONOS                 | may-14 | 3034101465 | 18/02/2014 | 27/02/2014 | 11 | 3 | 6 | 299 | 9  | 1  | 12      |
| R11             | 2058        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 24/02/2014 | 27/02/2014 | 11 | 4 | 6 | 142 | 9  | 1  | 35      |
| R11             | 2060        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 24/02/2014 | 27/02/2014 | 11 | 2 | 6 | 142 | 9  | 1  | 38      |
| R11             | 2076        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 25/02/2014 | 27/02/2014 | 11 | 3 | 6 | 142 | 9  | 1  | 33      |
| PC5             | 13206       | 589799-8  | ALIMENTOS XELAPAN SOCIEDAD ANONIMA              | may-14 | 3034101465 | 25/02/2014 | 27/02/2014 | 11 | 2 | 6 | 211 | 9  | 1  | 85.5    |
| B               | 104         | 4419447-1 | Angel Abimael García Pérez                      | may-14 | 3083038433 | 14/02/2014 | 27/02/2014 | 11 | 3 | 2 | 165 | 4  | 1  | 485     |
| B               | 104         | 4419447-1 | Angel Abimael García Pérez                      | may-14 | 3083038433 | 14/02/2014 | 27/02/2014 | 11 | 3 | 2 | 262 | 4  | 1  | 140     |
| B               | 104         | 4419447-1 | Angel Abimael García Pérez                      | may-14 | 3083038433 | 14/02/2014 | 27/02/2014 | 11 | 3 | 2 | 298 | 4  | 1  | 455     |
| C               | 4025        | 854101-9  | Axel Roldaniels Recinos Orantes                 | may-14 | 3083038433 | 26/02/2014 | 27/02/2014 | 11 | 2 | 2 | 211 | 4  | 1  | 208     |
| F               | 112612      | 485149-8  | LIBRERIA E IMPRENTA VIVIAN, S.A.                | may-14 | 3445077802 | 17/02/2014 | 28/02/2014 | 1  | 4 | 1 | 322 | 1  | 1  | 281     |
| S2003           | 222968      | 737810-6  | OPERADORA DE TIENDAS, S.A.                      | may-14 | 3445077802 | 24/02/2014 | 28/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 290.4   |
| B218            | 18707       | 6887557-6 | SERVICIOS MONTUFAR, S.A.                        | may-14 | 3445077802 | 24/02/2014 | 28/02/2014 | 1  | 4 | 1 | 199 | 1  | 1  | 5       |
| B               | 14          | 4356959-5 | MANUEL ANDRES PALOMO MURGA                      | may-14 | 3445077802 | 18/02/2014 | 28/02/2014 | 1  | 4 | 1 | 171 | 1  | 1  | 2313.45 |
| CAP4            | 25422       | 330622-4  | DISTRIBUIDORA JALAPEÑA, S.A.                    | may-14 | 3445077802 | 25/02/2014 | 28/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 884     |
| CAP4            | 19372       | 330622-4  | DISTRIBUIDORA JALAPEÑA, S.A.                    | may-14 | 3445077802 | 18/02/2014 | 28/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 611     |
| F               | 84897       | 3739191-7 | SERVICOMP DE GUATEMALA, S.A.                    | may-14 | 3445077802 | 19/02/2014 | 28/02/2014 | 1  | 4 | 1 | 329 | 1  | 1  | 8116.9  |
| F               | 112972      | 485149-8  | LIBRERIA E IMPRENTA VIVIAN, S.A.                | may-14 | 3445077802 | 25/02/2014 | 28/02/2014 | 1  | 4 | 1 | 322 | 1  | 1  | 2419    |
| A               | 10430       | 6653088-1 | COMIDAS Y SERVICIOS COBAN, S.A.                 | may-14 | 3445077802 | 19/02/2014 | 28/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 2062.5  |
| D               | 28          | 7348272-2 | DANNY DAVID HERNANDEZ MARTINEZ                  | may-14 | 3445077802 | 20/02/2014 | 28/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 960     |
| A               | 92599       | 3722711-4 | GEO DATA, SOCIEDAD ANONIMA                      | may-14 | 3445077802 | 24/02/2014 | 28/02/2014 | 1  | 4 | 1 | 267 | 1  | 1  | 2235    |
| A               | 36          | 8306620-9 | GUADALUPE SANTIAGO RAMIREZ                      | may-14 | 3445077802 | 19/02/2014 | 28/02/2014 | 11 | 4 | 1 | 141 | 1  | 1  | 100     |
| AB-61           | 4534        | 509650-2  | PASTELERIA ITALIANA CIRO, S.A.                  | may-14 | 3445077802 | 25/02/2014 | 28/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 300     |
| B2              | 4382        | 3573107-9 | Cafe Amalia                                     | may-14 | 3083038433 | 21/02/2014 | 28/02/2014 | 11 | 2 | 2 | 185 | 4  | 1  | 250     |
| 53E             | 54545       | 90494-5   | POLLO CAMPERO, S.A.                             | may-14 | 3445077802 | 26/02/2014 | 28/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 336.5   |
| S.S.            | 1594496     | 337772-5  | ORGANISMO JUDICIAL                              | may-14 | 3445077802 | 25/02/2014 | 28/02/2014 | 1  | 4 | 1 | 195 | 1  | 1  | 83      |
| S.S.            | 1594497     | 337772-5  | ORGANISMO JUDICIAL                              | may-14 | 3445077802 | 25/02/2014 | 28/02/2014 | 1  | 4 | 1 | 195 | 1  | 1  | 90      |
| S.S.            | 1594494     | 337772-5  | ORGANISMO JUDICIAL                              | may-14 | 3445077802 | 25/02/2014 | 28/02/2014 | 1  | 4 | 1 | 195 | 1  | 1  | 90      |
| S.S.            | 1594493     | 337772-5  | ORGANISMO JUDICIAL                              | may-14 | 3445077802 | 25/02/2014 | 28/02/2014 | 1  | 4 | 1 | 195 | 1  | 1  | 85.5    |
| S.S.            | 1594495     | 337772-5  | ORGANISMO JUDICIAL                              | may-14 | 3445077802 | 25/02/2014 | 28/02/2014 | 1  | 4 | 1 | 195 | 1  | 1  | 87      |
| 2009            | 168245      | 3237591-3 | NUEVOS ALMACENES, S.A.                          | may-14 | 3445077802 | 24/02/2014 | 28/02/2014 | 1  | 4 | 1 | 268 | 1  | 1  | 109.99  |
| 2009            | 168245      | 3237591-3 | NUEVOS ALMACENES, S.A.                          | may-14 | 3445077802 | 24/02/2014 | 28/02/2014 | 1  | 4 | 1 | 283 | 1  | 1  | 29.96   |
| 2009            | 168245      | 3237591-3 | NUEVOS ALMACENES, S.A.                          | may-14 | 3445077802 | 24/02/2014 | 28/02/2014 | 1  | 4 | 1 | 286 | 1  | 1  | 465.89  |
| 2009            | 168245      | 3237591-3 | NUEVOS ALMACENES, S.A.                          | may-14 | 3445077802 | 24/02/2014 | 28/02/2014 | 1  | 4 | 1 | 291 | 1  | 1  | 109.98  |
| 2009            | 168245      | 3237591-3 | NUEVOS ALMACENES, S.A.                          | may-14 | 3445077802 | 24/02/2014 | 28/02/2014 | 1  | 4 | 1 | 297 | 1  | 1  | 174.98  |
| A               | 772129      | 210734-1  | Municipalidad de Sololá                         | may-14 | 3083038433 | 14/02/2014 | 28/02/2014 | 11 | 3 | 2 | 185 | 4  | 1  | 200     |
| 53E             | 54599       | 90494-5   | POLLO CAMPERO, S.A.                             | may-14 | 3445077802 | 26/02/2014 | 28/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 36.25   |
| S2003           | 222965      | 737810-6  | OPERADORA DE TIENDAS, S.A.                      | may-14 | 3445077802 | 24/02/2014 | 28/02/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 290.4   |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3083038433 | 12/02/2014 | 28/02/2014 | 11 | 5 | 1 | 113 | 5  | 1  | 1104    |
| BZ              | 37918511    | 32644-5   | EMPRESA ELECTRICA DE GUATEMALA,S.A.             | may-14 | 3083038433 | 05/02/2014 | 28/02/2014 | 11 | 5 | 1 | 111 | 5  | 1  | 392.68  |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3083038433 | 12/02/2014 | 28/02/2014 | 11 | 2 | 2 | 113 | 4  | 1  | 80      |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3083038433 | 10/02/2014 | 28/02/2014 | 11 | 2 | 2 | 113 | 4  | 1  | 1202    |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3083038433 | 24/02/2014 | 28/02/2014 | 11 | 2 | 2 | 113 | 4  | 1  | 1047    |
| C               | 847         | 4107740-7 | BYRON FERMIN SINICAL PATAL                      | may-14 | 3083038433 | 22/01/2014 | 28/02/2014 | 11 | 3 | 2 | 113 | 4  | 1  | 150     |
| C               | 848         | 4107740-7 | BYRON FERMIN SINICAL PATAL                      | may-14 | 3083038433 | 23/01/2014 | 28/02/2014 | 11 | 3 | 2 | 113 | 4  | 1  | 200     |
| No              | 4529682     | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD                | may-14 | 3083038433 | 21/02/2014 | 03/03/2014 | 11 | 4 | 2 | 199 | 4  | 1  | 280     |
| c               | 5           | 765757-9  | Walter Giovanni Hernández Valle                 | may-14 | 4033020322 | 03/03/2014 | 03/03/2014 | 1  | 4 | 1 | 183 | 1  | 1  | 14100   |
| B               | 456         | 1766032-7 | HAROLD ESTUARDO ORTIZ PEREZ                     | may-14 | 4033020322 | 03/03/2014 | 03/03/2014 | 1  | 4 | 1 | 183 | 1  | 1  | 13150   |
| A083            | 311529      | 6814246-3 | FRANQUICIA DE LIMPIEZA, SERVICIO Y CALIDAD,S.A. | may-14 | 3445077802 | 20/02/2014 | 03/03/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 44.3    |
| A               | 143188      | 741653-9  | AQUI ESTA, SOCIEDAD ANONIMA                     | may-14 | 3445077802 | 26/02/2014 | 03/03/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 346     |
| C               | 85          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                     | may-14 | 3140002454 | 31/01/2014 | 03/03/2014 | 11 | 2 | 3 | 165 | 17 | 3  | 150     |
| C               | 85          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                     | may-14 | 3140002454 | 31/01/2014 | 03/03/2014 | 11 | 2 | 3 | 262 | 17 | 3  | 420     |
| C               | 85          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                     | may-14 | 3140002454 | 31/01/2014 | 03/03/2014 | 11 | 2 | 3 | 298 | 17 | 3  | 75      |
| IPA             | 18487       | 485149-8  | LIBRERIA E IMPRENTA VIVIAN, S.A.                | may-14 | 3445077802 | 28/02/2014 | 03/03/2014 | 1  | 4 | 1 | 122 | 1  | 1  | 7040    |
| IPA             | 18488       | 485149-8  | LIBRERIA E IMPRENTA VIVIAN, S.A.                | may-14 | 3445077802 | 28/02/2014 | 03/03/2014 | 1  | 4 | 1 | 122 | 1  | 1  | 300     |

|                 |             |           |   |        |            |            |            |    |   |   |     |    |   |           |
|-----------------|-------------|-----------|---|--------|------------|------------|------------|----|---|---|-----|----|---|-----------|
| C               | 86          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                   | may-14 | 3140002454 | 31/01/2014 | 03/03/2014 | 11 | 2 | 3 | 165 | 17 | 3 | 200       |
| C               | 86          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                   | may-14 | 3140002454 | 31/01/2014 | 03/03/2014 | 11 | 2 | 3 | 262 | 17 | 3 | 420       |
| C               | 86          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                   | may-14 | 3140002454 | 31/01/2014 | 03/03/2014 | 11 | 2 | 3 | 298 | 17 | 3 | 75        |
| 63A             | 773095      | 637672-K  | CONTRALORIA GENERAL DE CUENTAS                | may-14 | 3445077802 | 28/02/2014 | 03/03/2014 | 1  | 4 | 1 | 195 | 1  | 1 | 55        |
| 63A             | 773094      | 637672-K  | CONTRALORIA GENERAL DE CUENTAS                | may-14 | 3445077802 | 28/02/2014 | 03/03/2014 | 1  | 4 | 1 | 195 | 1  | 1 | 110       |
| C               | 88          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                   | may-14 | 3140002454 | 31/01/2014 | 03/03/2014 | 11 | 2 | 3 | 165 | 17 | 3 | 150       |
| C               | 88          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                   | may-14 | 3140002454 | 31/01/2014 | 03/03/2014 | 11 | 2 | 3 | 262 | 17 | 3 | 420       |
| C               | 88          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                   | may-14 | 3140002454 | 31/01/2014 | 03/03/2014 | 11 | 2 | 3 | 298 | 17 | 3 | 75        |
| C               | 93          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                   | may-14 | 3140002454 | 19/02/2014 | 03/03/2014 | 11 | 3 | 3 | 165 | 17 | 3 | 530       |
| C               | 93          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                   | may-14 | 3140002454 | 19/02/2014 | 03/03/2014 | 11 | 3 | 3 | 298 | 17 | 3 | 1365      |
| C               | 92          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                   | may-14 | 3140002454 | 19/02/2014 | 03/03/2014 | 11 | 4 | 3 | 165 | 17 | 3 | 300       |
| C               | 92          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                   | may-14 | 3140002454 | 19/02/2014 | 03/03/2014 | 11 | 2 | 3 | 298 | 17 | 3 | 117       |
| D               | 398984      | 546406-4  | Patsy, S. A. (pastelerías y cafeterías Patsy) | may-14 | 3445077802 | 27/02/2014 | 03/03/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 149       |
| B               | 196         | 3590488-7 | TALLER Y ACUMULADORES EL BUEN SERVICIO        | may-14 | 3140002454 | 15/02/2014 | 03/03/2014 | 11 | 2 | 3 | 298 | 17 | 3 | 1950      |
| B               | 436         | 6737365-8 | JOSE EDUARDO RIVERA SARTI                     | may-14 | 3445077802 | 28/02/2014 | 03/03/2014 | 1  | 4 | 1 | 141 | 1  | 1 | 2040      |
| B               | 435         | 6737365-8 | JOSE EDUARDO RIVERA SARTI                     | may-14 | 3445077802 | 28/02/2014 | 03/03/2014 | 12 | 3 | 1 | 141 | 1  | 1 | 6120      |
| GT              | 3535        | 8105569-2 | DIESELDORFF KAFFEE, SOCIEDAD ANONIMA          | may-14 | 3445077802 | 03/03/2014 | 04/03/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 10500     |
| grep            | 1           | 1762891-1 | FIDEICOMISO FONDO DE TIERRAS ACUERDO DE PAZ   | may-14 | 4033020322 | 31/01/2014 | 04/03/2014 | 1  | 1 | 1 | 63  | 1  | 1 | 13000     |
| A               | 19          | 460495-4  | A.C.S.A.                                      | may-14 | 4033020322 | 03/03/2014 | 04/03/2014 | 1  | 4 | 1 | 151 | 1  | 1 | 127031.44 |
| grep            | 2           | 1762891-1 | FIDEICOMISO FONDO DE TIERRAS ACUERDO DE PAZ   | may-14 | 4033020322 | 28/02/2014 | 04/03/2014 | 1  | 1 | 1 | 63  | 1  | 1 | 13000     |
| S/S             | 4559141     | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD              | may-14 | 3445077802 | 03/03/2014 | 04/03/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 386.5     |
| B-1             | 413610      | 6887557-6 | SERVICIOS MONTUFAR, S.A.                      | may-14 | 3445077802 | 03/03/2014 | 04/03/2014 | 1  | 4 | 1 | 199 | 1  | 1 | 5         |
| A               | 92683       | 3722711-4 | GEO DATA, SOCIEDAD ANONIMA                    | may-14 | 3445077802 | 27/02/2014 | 04/03/2014 | 1  | 4 | 1 | 267 | 1  | 1 | 2670.2    |
| AE FORMA 63-A2  | 141252      | 637672-K  | CONTRALORIA GENERAL DE CUENTAS                | may-14 | 3445077802 | 28/02/2014 | 04/03/2014 | 1  | 1 | 2 | 185 | 1  | 1 | 2000      |
| A               | 82          | 7951663-7 | ALPHATEC INTERNATIONAL                        | may-14 | 3445077802 | 03/03/2014 | 04/03/2014 | 1  | 4 | 1 | 171 | 1  | 1 | 1295      |
| D               | 70473       | 3021392-4 | FERRETERIA ROTMANN RUIZ DOS, S.A.             | may-14 | 3445077802 | 28/02/2014 | 04/03/2014 | 1  | 4 | 1 | 289 | 1  | 1 | 325       |
| D               | 864         | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 21/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 60        |
| D               | 920         | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 22/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 50        |
| D               | 981         | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 23/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 50        |
| D               | 1061        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 24/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 50        |
| A-1             | 16644       | 6989288-1 | Servicentro Santa Clara                       | may-14 | 3083038433 | 29/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 60        |
| D               | 1358        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 28/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 60        |
| D               | 1476        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 30/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 50        |
| D               | 1588        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 31/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 50        |
| A               | 194329      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 21/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 55.05     |
| A               | 194401      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 22/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 73.4      |
| A               | 194553      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 23/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 55.05     |
| A               | 194612      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 24/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 55.05     |
| A               | 195072      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 28/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 55.05     |
| A               | 195167      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 29/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 55.05     |
| A               | 195251      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 30/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 55.05     |
| A               | 195303      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 31/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 55.05     |
| D               | 21705       | 6146341-8 | Expendedores de Occidente, S.A.               | may-14 | 3083038433 | 22/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 20        |
| A               | 194305      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 21/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 40        |
| A               | 194503      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 23/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 60        |
| A               | 195201      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 28/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 50        |
| A               | 195152      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 29/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 60        |
| A               | 195310      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 30/01/2014 | 05/03/2014 | 11 | 3 | 2 | 262 | 4  | 1 | 50        |
| A               | 83          | 7951663-7 | ALPHATEC INTERNATIONAL                        | may-14 | 3445077802 | 03/03/2014 | 05/03/2014 | 1  | 4 | 1 | 171 | 1  | 1 | 3005      |
| A               | 81          | 7951663-7 | ALPHATEC INTERNATIONAL                        | may-14 | 3445077802 | 03/03/2014 | 05/03/2014 | 1  | 4 | 1 | 171 | 1  | 1 | 4295      |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 07/02/2014 | 05/03/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 449.4     |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 07/02/2014 | 05/03/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 549.4     |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 07/02/2014 | 05/03/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 474.77    |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 07/02/2014 | 05/03/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 452.07    |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 07/02/2014 | 05/03/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 549.4     |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 07/02/2014 | 05/03/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 623.41    |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 07/02/2014 | 05/03/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 295.1     |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 07/02/2014 | 05/03/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 295.8     |



|                 |             |           |  |        |            |            |            |    |   |    |     |    |    |          |
|-----------------|-------------|-----------|--|--------|------------|------------|------------|----|---|----|-----|----|----|----------|
| B               | 1           | 2313733-9 | CLIMAS INDUSTRIALES                            | may-14 | 3445077802 | 17/02/2014 | 06/03/2014 | 1  | 4 | 1  | 329 | 1  | 1  | 8200     |
| CC              | 260574      | 156381-5  | SAUL ARRIAZA RIOS                              | may-14 | 3445077802 | 04/03/2014 | 06/03/2014 | 11 | 4 | 1  | 122 | 1  | 1  | 30.6     |
| CC              | 260430      | 156381-5  | SAUL ARRIAZA RIOS                              | may-14 | 3445077802 | 27/02/2014 | 06/03/2014 | 11 | 4 | 1  | 122 | 1  | 1  | 120      |
| AB-61           | 5091        | 509650-2  | PASTELERIA ITALIANA CIRO, S.A.                 | may-14 | 3445077802 | 04/03/2014 | 06/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 99       |
| AN12            | 92696       | 6972312-5 | IMAGINOVA, S.A.                                | may-14 | 3445077802 | 25/02/2014 | 06/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 56       |
| A               | 6993345     | 835782-K  | Emetra   | may-14 | 3445077802 | 28/02/2014 | 06/03/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 8        |
| AB-61           | 5090        | 509650-2  | PASTELERIA ITALIANA CIRO, S.A.                 | may-14 | 3445077802 | 04/03/2014 | 06/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 165      |
| AN12            | 92862       | 6972312-5 | IMAGINOVA, S.A.                                | may-14 | 3445077802 | 27/02/2014 | 06/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 56       |
| 53E             | 57527       | 90494-5   | POLLO CAMPERO, S.A.                            | may-14 | 3445077802 | 04/03/2014 | 06/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 30       |
| AN12            | 92695       | 6972312-5 | IMAGINOVA, S.A.                                | may-14 | 3445077802 | 25/02/2014 | 06/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 182      |
| FACE-63-T102-1  | 1.4E+11     | 2526206-8 | INDUSTRIA PANIFICADORA ISOPAN, S. A.           | may-14 | 3445077802 | 25/02/2014 | 06/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 32.4     |
| FACE-63-T102-1  | 1.4E+11     | 2526206-8 | INDUSTRIA PANIFICADORA ISOPAN, S. A.           | may-14 | 3445077802 | 05/03/2014 | 06/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 45       |
| D               | 64506       | 321374-9  | AMANDA QUAN LAU VDA DE LAY Y CONDUËÑOS         | may-14 | 3445077802 | 05/03/2014 | 06/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 1178     |
| B-1             | 463110      | 6887557-6 | SERVICIOS MONTUFAR, S.A.                       | may-14 | 3445077802 | 03/03/2014 | 06/03/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 5        |
| K               | 901522      | 588364-4  | MUNICIPALIDAD DE QUETZALTENANGO                | may-14 | 3034101465 | 23/01/2014 | 07/03/2014 | 11 | 2 | 6  | 111 | 9  | 1  | 145.39   |
| K               | 901587      | 588364-4  | MUNICIPALIDAD DE QUETZALTENANGO                | may-14 | 3034101465 | 23/01/2014 | 07/03/2014 | 11 | 3 | 6  | 111 | 9  | 1  | 108.77   |
| RIO             | 10500       | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A. | may-14 | 3140002454 | 26/02/2014 | 10/03/2014 | 11 | 2 | 3  | 111 | 17 | 3  | 1814     |
| RIO             | 10502       | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A. | may-14 | 3140002454 | 26/02/2014 | 10/03/2014 | 11 | 2 | 3  | 111 | 17 | 3  | 859      |
| K               | 901600      | 588364-4  | MUNICIPALIDAD DE QUETZALTENANGO                | may-14 | 3034101465 | 23/01/2014 | 10/03/2014 | 11 | 4 | 6  | 111 | 9  | 1  | 84.81    |
| FACE-63         | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3034101465 | 24/02/2014 | 10/03/2014 | 11 | 4 | 6  | 113 | 9  | 1  | 585      |
| RIO             | 10501       | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A. | may-14 | 3140002454 | 26/02/2014 | 10/03/2014 | 11 | 2 | 3  | 111 | 17 | 3  | 83       |
| RIO             | 10499       | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A. | may-14 | 3140002454 | 26/02/2014 | 10/03/2014 | 11 | 2 | 3  | 111 | 17 | 3  | 926      |
| RIC             | 9316        | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A. | may-14 | 3140002454 | 18/02/2014 | 10/03/2014 | 11 | 5 | 14 | 111 | 17 | 12 | 666      |
| RHU             | 856         | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A. | may-14 | 3140002454 | 24/02/2014 | 10/03/2014 | 11 | 5 | 15 | 111 | 17 | 10 | 172      |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3140002454 | 12/02/2014 | 10/03/2014 | 11 | 2 | 3  | 113 | 17 | 3  | 353      |
| FA              | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3140002454 | 12/02/2014 | 10/03/2014 | 11 | 4 | 3  | 113 | 17 | 3  | 655      |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3140002454 | 12/02/2014 | 10/03/2014 | 11 | 2 | 3  | 113 | 17 | 3  | 306      |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3140002454 | 12/02/2014 | 10/03/2014 | 11 | 4 | 3  | 113 | 17 | 3  | 351      |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3140002454 | 14/02/2014 | 10/03/2014 | 11 | 5 | 14 | 113 | 17 | 12 | 727      |
| FACE-63-FEA-001 | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3140002454 | 18/02/2014 | 10/03/2014 | 11 | 5 | 15 | 113 | 17 | 10 | 658      |
| A               | 1311        | 169243-7  | ING. EDMUNDO ASDRUBAL BONILLA REYES            | may-14 | 3445077802 | 03/03/2014 | 10/03/2014 | 11 | 2 | 2  | 151 | 4  | 1  | 1666.67  |
| A               | 1311        | 169243-7  | ING. EDMUNDO ASDRUBAL BONILLA REYES            | may-14 | 3445077802 | 03/03/2014 | 10/03/2014 | 11 | 3 | 2  | 151 | 4  | 1  | 1666.66  |
| A               | 1311        | 169243-7  | ING. EDMUNDO ASDRUBAL BONILLA REYES            | may-14 | 3445077802 | 03/03/2014 | 10/03/2014 | 11 | 4 | 2  | 151 | 4  | 1  | 1666.67  |
| B               | 42          | 787902-4  | NATIVIDAD DE MERCEDES GARCIA GARCIA DE PAREDES | may-14 | 3445077802 | 31/03/2014 | 10/03/2014 | 11 | 5 | 1  | 151 | 5  | 1  | 3000     |
| C               | 106         | 5366103-6 | GARDEN DËPOT FLORES Y MAS..                    | may-14 | 3034101465 | 25/02/2014 | 10/03/2014 | 11 | 2 | 6  | 268 | 9  | 1  | 459      |
| C               | 106         | 5366103-6 | GARDEN DËPOT FLORES Y MAS..                    | may-14 | 3034101465 | 25/02/2014 | 10/03/2014 | 11 | 3 | 6  | 299 | 9  | 1  | 579      |
| S/S             | 4568310     | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD               | may-14 | 3445077802 | 10/03/2014 | 11/03/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 775      |
| B-1             | 467549      | 6887557-6 | SERVICIOS MONTUFAR, S.A.                       | may-14 | 3445077802 | 10/03/2014 | 11/03/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 5        |
| C               | 634         | 3204326-0 | SECURITY PROFESIONAL SYSTEMS, S.A.             | may-14 | 3445077802 | 06/03/2014 | 11/03/2014 | 1  | 4 | 1  | 197 | 1  | 1  | 8000     |
| B               | 22          | 4356959-5 | MANUEL ANDRES PALOMO MURGA                     | may-14 | 3445077802 | 18/02/2014 | 11/03/2014 | 1  | 4 | 1  | 171 | 1  | 1  | 7098     |
| B               | 23          | 4356959-5 | MANUEL ANDRES PALOMO MURGA                     | may-14 | 3445077802 | 18/02/2014 | 11/03/2014 | 1  | 4 | 1  | 162 | 1  | 1  | 250      |
| A               | 3           | 3198804-0 | CARLOS FELIPE CASTELLANOS OBANDO               | may-14 | 3445077802 | 03/03/2014 | 11/03/2014 | 11 | 5 | 14 | 151 | 17 | 12 | 2500     |
| A               | 4           | 3198804-0 | CARLOS FELIPE CASTELLANOS OBANDO               | may-14 | 3445077802 | 03/03/2014 | 11/03/2014 | 11 | 5 | 14 | 151 | 17 | 12 | 2500     |
| A               | 27          | 8306620-9 | GUADALUPE SANTIAGO RAMIREZ                     | may-14 | 3445077802 | 27/01/2014 | 11/03/2014 | 11 | 4 | 1  | 199 | 1  | 1  | 250      |
| A               | 5348        | 3122741-4 | METRONET, S.A.                                 | may-14 | 3445077802 | 03/03/2014 | 11/03/2014 | 12 | 3 | 1  | 157 | 1  | 1  | 8064     |
| FACE-63-T102-1  | 1.4E+11     | 2526206-8 | INDUSTRIA PANIFICADORA ISOPAN, S. A.           | may-14 | 3445077802 | 27/01/2014 | 11/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 54       |
| D               | 394731      | 546406-4  | Patsy, S. A. (pastelerias y cafeterias Patsy)  | may-14 | 3445077802 | 27/01/2014 | 11/03/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 39       |
| D               | 394730      | 546406-4  | Patsy, S. A. (pastelerias y cafeterias Patsy)  | may-14 | 3445077802 | 27/01/2014 | 11/03/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 39       |
| D               | 394735      | 546406-4  | Patsy, S. A. (pastelerias y cafeterias Patsy)  | may-14 | 3445077802 | 27/01/2014 | 11/03/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 35       |
| CFACE-1-BZ001   | 1.40039E+11 | 32644-5   | EMPRESA ELECTRICA DE GUATEMALA,S.A.            | may-14 | 4033020322 | 07/03/2014 | 11/03/2014 | 1  | 4 | 1  | 111 | 1  | 1  | 34795.29 |
| A               | 9927        | 471478-4  | LUIS HORLANDO DUARTE MEZA                      | may-14 | 3445077802 | 03/03/2014 | 11/03/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 250      |
| A               | 85          | 7951663-7 | ALPHATEC INTERNATIONAL                         | may-14 | 3445077802 | 04/03/2014 | 11/03/2014 | 1  | 4 | 1  | 171 | 1  | 1  | 1345     |
| A1              | 70          | 1598831-7 | MARITZA YOANA AROCHE BARRIENTOS DE OCHOA       | may-14 | 3445077802 | 01/03/2014 | 11/03/2014 | 11 | 5 | 16 | 151 | 18 | 3  | 2500     |
| D               | 388         | 1577305-1 | ARTE COMERCIAL                                 | may-14 | 3034101465 | 10/03/2014 | 11/03/2014 | 11 | 2 | 6  | 121 | 9  | 1  | 2360     |
| D               | 388         | 1577305-1 | ARTE COMERCIAL                                 | may-14 | 3034101465 | 10/03/2014 | 11/03/2014 | 11 | 3 | 6  | 121 | 9  | 1  | 2360     |
| D               | 388         | 1577305-1 | ARTE COMERCIAL                                 | may-14 | 3034101465 | 10/03/2014 | 11/03/2014 | 11 | 4 | 6  | 121 | 9  | 1  | 2360     |
| D               | 394733      | 546406-4  | Patsy, S. A. (pastelerias y cafeterias Patsy)  | may-14 | 3445077802 | 27/01/2014 | 11/03/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 39       |
| D               | 394734      | 546406-4  | Patsy, S. A. (pastelerias y cafeterias Patsy)  | may-14 | 3445077802 | 27/01/2014 | 11/03/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 39       |

|                  |             |           |  |        |            |            |            |    |   |   |     |    |    |         |
|------------------|-------------|-----------|--|--------|------------|------------|------------|----|---|---|-----|----|----|---------|
| A1               | 205         | 1702369-6 | KARINA MARIBEL LUCAS REYES                       | may-14 | 3445077802 | 29/01/2014 | 11/03/2014 | 11 | 4 | 1 | 247 | 1  | 1  | 500     |
| C                | 90869       | 3888794-0 | ALMACEN EL GANADOR                               | may-14 | 3445077802 | 29/01/2014 | 11/03/2014 | 1  | 4 | 1 | 273 | 1  | 1  | 207.9   |
| C                | 90869       | 3888794-0 | ALMACEN EL GANADOR                               | may-14 | 3445077802 | 29/01/2014 | 11/03/2014 | 1  | 4 | 1 | 296 | 1  | 1  | 38.4    |
| B                | 1054        | 2647182-5 | CLAUDIA MATUL GONZALEZ DE CHAVEZ                 | may-14 | 3034101465 | 27/02/2014 | 11/03/2014 | 11 | 2 | 6 | 243 | 9  | 1  | 20      |
| B                | 126338      | 6285294-9 | PAPELERA XELAJU                                  | may-14 | 3034101465 | 28/02/2014 | 11/03/2014 | 11 | 3 | 6 | 291 | 9  | 1  | 150     |
| C2               | 9657        | 212241-3  | LIBRERIA PAPELERIA E IMPRESOS "LA CEIBA"         | may-14 | 3034101465 | 28/02/2014 | 11/03/2014 | 11 | 4 | 6 | 291 | 9  | 1  | 336.5   |
| A-11             | 125218      | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 2 | 6 | 142 | 9  | 1  | 33      |
| C                | 70335       | 6615450-2 | CORPORACION NETA INFORMATICA, S.A.               | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 2 | 6 | 267 | 9  | 1  | 500     |
| C                | 70335       | 6615450-2 | CORPORACION NETA INFORMATICA, S.A.               | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 3 | 6 | 267 | 9  | 1  | 500     |
| C                | 70335       | 6615450-2 | CORPORACION NETA INFORMATICA, S.A.               | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 4 | 6 | 267 | 9  | 1  | 500     |
| A2               | 587         | 770992-7  | MARIA NEFTALI PALACIOS RECIONOS                  | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 2 | 6 | 122 | 9  | 1  | 343.08  |
| A2               | 587         | 770992-7  | MARIA NEFTALI PALACIOS RECIONOS                  | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 3 | 6 | 122 | 9  | 1  | 343.08  |
| A2               | 587         | 770992-7  | MARIA NEFTALI PALACIOS RECIONOS                  | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 4 | 6 | 122 | 9  | 1  | 343.09  |
| E                | 24331       | 1944872-4 | PCA DIGITALL CENTRAL                             | may-14 | 3034101465 | 04/03/2014 | 11/03/2014 | 11 | 4 | 6 | 298 | 9  | 1  | 400     |
| C                | 90900       | 3888794-0 | ALMACEN EL GANADOR                               | may-14 | 3445077802 | 30/01/2014 | 11/03/2014 | 1  | 4 | 1 | 296 | 1  | 1  | 15.3    |
| B                | 5341        | 1590127-0 | MARIO ALEJANDRO SAENZ CARDENAS                   | may-14 | 3034101465 | 06/03/2014 | 11/03/2014 | 11 | 3 | 6 | 211 | 9  | 1  | 290     |
| FACE-63          | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.            | may-14 | 3034101465 | 18/02/2014 | 11/03/2014 | 11 | 5 | 2 | 113 | 5  | 13 | 681     |
| B                | 411         | 441483-7  | REYNA CABRERA AGUILAR DE MARTINEZ                | may-14 | 3034101465 | 25/02/2014 | 11/03/2014 | 11 | 5 | 2 | 122 | 5  | 13 | 393.75  |
| R11              | 2416        | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 5 | 2 | 142 | 5  | 13 | 45      |
| B-2              | 788770      | 6887557-6 | SERVICIOS MONTUFAR, S.A.                         | may-14 | 3445077802 | 28/01/2014 | 11/03/2014 | 1  | 4 | 1 | 199 | 1  | 1  | 5       |
| F                | 73414       | 424104-5  | EMPRESA ELECTRICA MUNICIPALIDAD DE HUEHUETENANGO | may-14 | 3034101465 | 31/01/2014 | 11/03/2014 | 11 | 5 | 6 | 111 | 13 | 1  | 164.25  |
| A                | 11642       | 1185653-K | ALGAS, S.A.                                      | may-14 | 3445077802 | 06/01/2014 | 11/03/2014 | 1  | 4 | 1 | 199 | 1  | 1  | 5       |
| FACE-63          | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.            | may-14 | 3034101465 | 24/02/2014 | 11/03/2014 | 11 | 5 | 6 | 113 | 13 | 1  | 327     |
| B                | 994         | 2107228-0 | CRUZ FRANCISCO ZACARIAS JAX                      | may-14 | 3445077802 | 30/01/2014 | 11/03/2014 | 1  | 4 | 1 | 199 | 1  | 1  | 20      |
| T01              | 39514       | 152487-9  | DISTRIBUIDORA HUEHUETECA S.A                     | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 5 | 6 | 211 | 13 | 1  | 16      |
| T01              | 39515       | 152487-9  | DISTRIBUIDORA HUEHUETECA S.A                     | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 5 | 6 | 211 | 13 | 1  | 16      |
| T01              | 39516       | 152487-9  | DISTRIBUIDORA HUEHUETECA S.A                     | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 5 | 6 | 211 | 13 | 1  | 16      |
| T01              | 39517       | 152487-9  | DISTRIBUIDORA HUEHUETECA S.A                     | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 5 | 6 | 211 | 13 | 1  | 16      |
| T01              | 39510       | 152487-9  | DISTRIBUIDORA HUEHUETECA S.A                     | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 5 | 6 | 211 | 13 | 1  | 16      |
| T01              | 39511       | 152487-9  | DISTRIBUIDORA HUEHUETECA S.A                     | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 5 | 6 | 211 | 13 | 1  | 16      |
| T01              | 39512       | 152487-9  | DISTRIBUIDORA HUEHUETECA S.A                     | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 5 | 6 | 211 | 13 | 1  | 16      |
| T01              | 39513       | 152487-9  | DISTRIBUIDORA HUEHUETECA S.A                     | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 5 | 6 | 211 | 13 | 1  | 16      |
| FACE-63          | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.            | may-14 | 3034101465 | 24/02/2014 | 11/03/2014 | 11 | 5 | 7 | 113 | 14 | 13 | 418     |
| R11              | 2415        | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 03/03/2014 | 11/03/2014 | 11 | 5 | 7 | 142 | 14 | 13 | 38      |
| 27B              | 13893       | 523013-6  | ELECTRONICA PANAMERICANA                         | may-14 | 3445077802 | 29/01/2014 | 11/03/2014 | 1  | 4 | 1 | 283 | 1  | 1  | 621     |
| T57              | 954585      | 90494-5   | POLLO CAMPERO, S.A.                              | may-14 | 3445077802 | 04/02/2014 | 11/03/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 750     |
| FACE-63-FCVS-001 | 1.4E+11     | 32207-5   | HOTEL CAMINO REAL, S.A.                          | may-14 | 3445077802 | 04/02/2014 | 11/03/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 165     |
| A                | 18275       | 6610156-5 | Imperio Real, S.A.                               | may-14 | 3445077802 | 30/01/2014 | 11/03/2014 | 11 | 4 | 1 | 211 | 1  | 1  | 45      |
| 2W               | 353075      | 452158-7  | INDUSTRIA DE HANGURGUESAS, S. A.                 | may-14 | 3445077802 | 27/01/2014 | 11/03/2014 | 11 | 4 | 1 | 211 | 1  | 1  | 45      |
| T57              | 955562      | 90494-5   | POLLO CAMPERO, S.A.                              | may-14 | 3445077802 | 05/02/2014 | 11/03/2014 | 11 | 4 | 1 | 211 | 1  | 1  | 218.75  |
| M1B              | 87278       | 97976-7   | DISTRIBUIDORA ELECTRONICA S.A.                   | may-14 | 3445077802 | 10/03/2014 | 12/03/2014 | 1  | 4 | 1 | 326 | 1  | 1  | 1547    |
| A                | 451         | 7399656-4 | OCEANO AZUL COMUNICACIONES, SOCIEDAD ANONIMA     | may-14 | 3445077802 | 03/03/2014 | 12/03/2014 | 1  | 6 | 1 | 199 | 1  | 1  | 9000    |
| C                | 43          | 788578-4  | CONSUELO JANNETTE URRUTIA POP DE LEMUS           | may-14 | 4033020322 | 10/03/2014 | 12/03/2014 | 11 | 2 | 4 | 151 | 16 | 1  | 3833.33 |
| C                | 43          | 788578-4  | CONSUELO JANNETTE URRUTIA POP DE LEMUS           | may-14 | 4033020322 | 10/03/2014 | 12/03/2014 | 11 | 3 | 4 | 151 | 16 | 1  | 3833.33 |
| C                | 43          | 788578-4  | CONSUELO JANNETTE URRUTIA POP DE LEMUS           | may-14 | 4033020322 | 10/03/2014 | 12/03/2014 | 11 | 4 | 4 | 151 | 16 | 1  | 3833.34 |
| A3               | 180559      | 568686-5  | POLLO BRUJO DE CENTROAMERICA, S.A.               | may-14 | 3445077802 | 05/02/2014 | 12/03/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 360.5   |
| A                | 235         | 7886220-5 | EVORA, S.A.                                      | may-14 | 3445077802 | 09/02/2014 | 12/03/2014 | 11 | 2 | 1 | 199 | 1  | 1  | 50      |
| C                | 44          | 788578-4  | CONSUELO JANNETTE URRUTIA POP DE LEMUS           | may-14 | 4033020322 | 10/03/2014 | 12/03/2014 | 11 | 2 | 4 | 151 | 16 | 1  | 3833.33 |
| C                | 44          | 788578-4  | CONSUELO JANNETTE URRUTIA POP DE LEMUS           | may-14 | 4033020322 | 10/03/2014 | 12/03/2014 | 11 | 3 | 4 | 151 | 16 | 1  | 3833.34 |
| C                | 44          | 788578-4  | CONSUELO JANNETTE URRUTIA POP DE LEMUS           | may-14 | 4033020322 | 10/03/2014 | 12/03/2014 | 11 | 4 | 4 | 151 | 16 | 1  | 3833.33 |
| C                | 45          | 788578-4  | CONSUELO JANNETTE URRUTIA POP DE LEMUS           | may-14 | 4033020322 | 10/03/2014 | 12/03/2014 | 11 | 2 | 4 | 151 | 16 | 1  | 3833.33 |
| C                | 45          | 788578-4  | CONSUELO JANNETTE URRUTIA POP DE LEMUS           | may-14 | 4033020322 | 10/03/2014 | 12/03/2014 | 11 | 3 | 4 | 151 | 16 | 1  | 3833.33 |
| C                | 45          | 788578-4  | CONSUELO JANNETTE URRUTIA POP DE LEMUS           | may-14 | 4033020322 | 10/03/2014 | 12/03/2014 | 11 | 4 | 4 | 151 | 16 | 1  | 3833.34 |
| B                | 1876        | 986746-5  | MINELAC, S.A.                                    | may-14 | 3445077802 | 07/02/2014 | 12/03/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 66      |
| A                | 1772        | 5166506-9 | Myriam Dolores Gutierrez Prado                   | may-14 | 3445077802 | 07/02/2014 | 12/03/2014 | 11 | 2 | 1 | 199 | 1  | 1  | 35      |
| B                | 2520360     | 814620-9  | CHOFERES, S.A.                                   | may-14 | 3445077802 | 05/02/2014 | 12/03/2014 | 11 | 4 | 1 | 199 | 1  | 1  | 134     |
| A                | 20577       | 99580-0   | JUAN JOSE PAZOS MADRID                           | may-14 | 3445077802 | 04/02/2014 | 12/03/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 45      |
| 53B              | 657889      | 90494-5   | POLLO CAMPERO, S.A.                              | may-14 | 3445077802 | 04/02/2014 | 12/03/2014 | 1  | 4 | 1 | 211 | 1  | 1  | 39      |

|                  |             |           |  |        |            |            |            |    |   |    |     |    |    |         |
|------------------|-------------|-----------|--|--------|------------|------------|------------|----|---|----|-----|----|----|---------|
| A                | 46          | 2981850-8 | VICTORIA MAAS BARRONDO                 | may-14 | 3445077802 | 03/03/2014 | 12/03/2014 | 11 | 5 | 11 | 151 | 16 | 13 | 2300    |
| A                | 31          | 4283304-3 | VIRGILIO MAGDALENA RIVEIRO CARDONA     | may-14 | 3445077802 | 31/03/2014 | 12/03/2014 | 11 | 5 | 15 | 151 | 17 | 10 | 2000    |
| B                | 7           | 265002-9  | PRO AGUA DEL PUEBLO O.N.G.             | may-14 | 3445077802 | 10/03/2014 | 12/03/2014 | 11 | 2 | 6  | 151 | 9  | 1  | 3333.33 |
| B                | 7           | 265002-9  | PRO AGUA DEL PUEBLO O.N.G.             | may-14 | 3445077802 | 10/03/2014 | 12/03/2014 | 11 | 3 | 6  | 151 | 9  | 1  | 3333.33 |
| B                | 7           | 265002-9  | PRO AGUA DEL PUEBLO O.N.G.             | may-14 | 3445077802 | 10/03/2014 | 12/03/2014 | 11 | 4 | 6  | 151 | 9  | 1  | 3333.34 |
| TZ6              | 115047      | 9929290   | TELECOMUNICACIONES DE GUATEMALA S.A.   | may-14 | 3445077802 | 08/03/2014 | 12/03/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 25040   |
| A                | 2984        | 7742720-3 | GERHALEGER SOCIEDAD ANONIMA            | may-14 | 3034101465 | 20/02/2014 | 12/03/2014 | 11 | 2 | 6  | 165 | 9  | 1  | 200     |
| A                | 2984        | 7742720-3 | GERHALEGER SOCIEDAD ANONIMA            | may-14 | 3034101465 | 20/02/2014 | 12/03/2014 | 11 | 2 | 6  | 298 | 9  | 1  | 450     |
| G                | 45645       | 104512-1  | LLANTAS VITATRAC, SOCIEDAD ANONIMA     | may-14 | 3034101465 | 07/03/2014 | 12/03/2014 | 11 | 2 | 6  | 165 | 9  | 1  | 1260    |
| G                | 45645       | 104512-1  | LLANTAS VITATRAC, SOCIEDAD ANONIMA     | may-14 | 3034101465 | 07/03/2014 | 12/03/2014 | 11 | 2 | 6  | 262 | 9  | 1  | 1202    |
| G                | 45645       | 104512-1  | LLANTAS VITATRAC, SOCIEDAD ANONIMA     | may-14 | 3034101465 | 07/03/2014 | 12/03/2014 | 11 | 2 | 6  | 298 | 9  | 1  | 595     |
| A                | 116142      | 1185653-K | ALGAS, S.A.                            | may-14 | 3445077802 | 06/01/2014 | 12/03/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 5       |
| B                | 603         | 2496516-2 | Francisco Tepeu Tuyuc                  | may-14 | 3083038433 | 28/02/2014 | 12/03/2014 | 11 | 2 | 2  | 199 | 4  | 1  | 25      |
| B                | 11560       | 7354067-6 | Tecnostore, Sociedad Anonima           | may-14 | 3083038433 | 27/02/2014 | 12/03/2014 | 11 | 2 | 2  | 298 | 4  | 1  | 190.5   |
| A4               | 598         | 575081-4  | CARGO EXPRESO, S. A.                   | may-14 | 3083038433 | 04/03/2014 | 12/03/2014 | 11 | 2 | 2  | 142 | 4  | 1  | 33      |
| B2               | 4401        | 3573107-9 | Cafe Amalia                            | may-14 | 3083038433 | 06/03/2014 | 12/03/2014 | 11 | 2 | 2  | 185 | 4  | 1  | 496     |
| A                | 746         | 7055490-0 | Carlos Ramirez y Ramirez Copropiedad   | may-14 | 3083038433 | 07/02/2014 | 12/03/2014 | 11 | 5 | 17 | 112 | 22 | 1  | 150     |
| B                | 12934       | 1925737-6 | Alvaro Abdiel Galeano Oliveros         | may-14 | 3083038433 | 20/02/2014 | 12/03/2014 | 11 | 2 | 2  | 291 | 4  | 1  | 170     |
| 22               | 5707        | 460717-1  | COLEGIO DE ING. AGRONOMOS DE GUATEMALA | may-14 | 3083038433 | 07/03/2014 | 12/03/2014 | 11 | 4 | 2  | 247 | 4  | 1  | 201     |
| A1               | 74          | 1018890-8 | Eladio Artemio Montufar Girón          | may-14 | 3083038433 | 06/03/2014 | 13/03/2014 | 11 | 2 | 2  | 199 | 4  | 1  | 150     |
| A                | 216187      | 7951933-4 | GOGAS, Sociedad Anónima                | oct-14 | 3445067323 | 28/01/2014 | 13/03/2014 | 15 | 1 | 1  | 262 | 30 | 0  | 500     |
| F                | 15550       | 5550066-8 | Inversiones Sucamsa, S.A.              | may-14 | 3083038433 | 05/03/2014 | 13/03/2014 | 11 | 2 | 2  | 283 | 4  | 1  | 10      |
| F                | 15550       | 5550066-8 | Inversiones Sucamsa, S.A.              | may-14 | 3083038433 | 05/03/2014 | 13/03/2014 | 11 | 2 | 2  | 299 | 4  | 1  | 8       |
| A                | 279540      | 502546-k  | Bertha Ilse Hemmerling González        | oct-14 | 3445067323 | 28/01/2014 | 13/03/2014 | 15 | 1 | 1  | 262 | 30 | 0  | 100     |
| B                | 42990       | 5211956-4 | FORTALEZA DEL SUR, SOCIEDAD ANONIMA    | oct-14 | 3445067323 | 28/01/2014 | 13/03/2014 | 15 | 1 | 1  | 141 | 30 | 0  | 60      |
| E1               | 459913      | 85826-9   | TRANSPORTES RAPIDOS DEL SUR            | oct-14 | 3445067323 | 28/01/2014 | 13/03/2014 | 15 | 1 | 1  | 141 | 30 | 0  | 60      |
| FACE-63-FE03-001 | 1.4E+11     | 2221623-5 | FFACSA, SOCIEDAD ANONIMA               | may-14 | 3083038433 | 05/03/2014 | 13/03/2014 | 11 | 2 | 2  | 268 | 4  | 1  | 9       |
| FACE-63-F13-001  | 1.4E+11     | 153916-7  | CELASA INGENIERIA Y EQUIPOS, S.A.      | may-14 | 3083038433 | 05/03/2014 | 13/03/2014 | 11 | 2 | 2  | 297 | 4  | 1  | 55      |
| FACE-F63-001     | 1.4E+11     | 153916-7  | CELASA INGENIERIA Y EQUIPOS, S.A.      | may-14 | 3083038433 | 05/03/2014 | 13/03/2014 | 11 | 2 | 2  | 297 | 4  | 1  | 14.4    |
| DMC-CH2E         | 23315       | 1665427-4 | Division DMC Guatemala, S.A.           | may-14 | 3083038433 | 05/03/2014 | 13/03/2014 | 11 | 2 | 2  | 268 | 4  | 1  | 16.15   |
| DMC-CH2E         | 23315       | 1665427-4 | Division DMC Guatemala, S.A.           | may-14 | 3083038433 | 05/03/2014 | 13/03/2014 | 11 | 2 | 2  | 299 | 4  | 1  | 15.95   |
| FACE-63-FEA-002  | 713010      | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.  | oct-14 | 3445067323 | 02/03/2014 | 13/03/2014 | 15 | 1 | 1  | 113 | 30 | 0  | 643     |
| No               | 84710       | 69765-6   | Banco Industrial                       | may-14 | 3083038433 | 05/03/2014 | 13/03/2014 | 11 | 2 | 2  | 247 | 4  | 1  | 58      |
| FACE-63-TPP-001  | 11816684    | 549810-4  | COMUNICACIONES CELULARES, S.A.         | oct-14 | 3445067323 | 05/03/2014 | 13/03/2014 | 15 | 1 | 1  | 113 | 30 | 0  | 324     |
| FACE-63-TPP-001  | 11816682    | 549810-4  | COMUNICACIONES CELULARES, S.A.         | oct-14 | 3445067323 | 05/03/2014 | 13/03/2014 | 15 | 1 | 1  | 113 | 30 | 0  | 324     |
| A7               | 248         | 575081-4  | CARGO EXPRESO, S. A.                   | may-14 | 3083038433 | 18/02/2014 | 13/03/2014 | 11 | 2 | 2  | 142 | 4  | 1  | 50      |
| B                | 129         | 5844293-6 | Axel Bonifacio Tuquer Flores           | may-14 | 3083038433 | 28/02/2014 | 13/03/2014 | 11 | 5 | 17 | 211 | 22 | 1  | 128     |
| FACE-63-F13-001  | 1.4E+11     | 153916-7  | CELASA INGENIERIA Y EQUIPOS, S.A.      | may-14 | 3083038433 | 05/03/2014 | 13/03/2014 | 11 | 2 | 2  | 297 | 4  | 1  | 14.4    |
| AA               | 25344       | 532346-0  | HOTEL MAYA INTERNACIONAL               | may-14 | 3140002454 | 13/03/2014 | 13/03/2014 | 11 | 4 | 3  | 211 | 17 | 3  | 1230    |
| B                | 3773        | 728407-1  | MULTISERVICIOS M & R                   | may-14 | 3140002454 | 06/03/2014 | 13/03/2014 | 11 | 2 | 3  | 283 | 17 | 3  | 2350    |
| B                | 3737        | 728407-1  | MULTISERVICIOS M & R                   | may-14 | 3140002454 | 27/02/2014 | 13/03/2014 | 11 | 2 | 3  | 283 | 17 | 3  | 2350    |
| A                | 223         | 1189513-6 | GUSTAVO AMILCAR DE LEON ORTIZ          | may-14 | 3445077802 | 07/03/2014 | 14/03/2014 | 1  | 4 | 1  | 171 | 1  | 1  | 1990    |
| M1B              | 87280       | 97976-7   | DISTRIBUIDORA ELECTRONICA S.A.         | may-14 | 3445077802 | 12/03/2014 | 14/03/2014 | 1  | 4 | 1  | 326 | 1  | 1  | 698     |
| G                | 45644       | 104512-1  | LLANTAS VITATRAC, SOCIEDAD ANONIMA     | may-14 | 3034101465 | 07/03/2014 | 14/03/2014 | 11 | 2 | 6  | 165 | 9  | 1  | 670     |
| G                | 45644       | 104512-1  | LLANTAS VITATRAC, SOCIEDAD ANONIMA     | may-14 | 3034101465 | 07/03/2014 | 14/03/2014 | 11 | 2 | 6  | 262 | 9  | 1  | 287     |
| G                | 45644       | 104512-1  | LLANTAS VITATRAC, SOCIEDAD ANONIMA     | may-14 | 3034101465 | 07/03/2014 | 14/03/2014 | 11 | 2 | 6  | 298 | 9  | 1  | 1780    |
| D-1              | 10051       | 2740561-3 | GASOLINERA SAN JOSE, SOCIEDAD ANONIMA  | may-14 | 3009061438 | 03/03/2014 | 14/03/2014 | 11 | 3 | 5  | 262 | 18 | 4  | 5428.43 |
| FACE-63-FEA-001  | 148264      | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.  | may-14 | 3009061438 | 16/02/2014 | 14/03/2014 | 11 | 3 | 5  | 113 | 18 | 4  | 614     |
| A                | 7194        | 541761-9  | CRISTOBAL ARISTARCO BAMACA LOPEZ       | may-14 | 3445077802 | 06/03/2014 | 14/03/2014 | 1  | 6 | 1  | 199 | 1  | 1  | 1360    |
| FACE-63-FEA-001  | 148500      | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.  | may-14 | 3009061438 | 16/02/2014 | 14/03/2014 | 11 | 3 | 5  | 113 | 18 | 4  | 665     |
| FACE-63          | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.  | may-14 | 3034101465 | 10/03/2014 | 14/03/2014 | 11 | 2 | 6  | 113 | 9  | 1  | 2301    |
| FACE-63          | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.  | may-14 | 3034101465 | 10/03/2014 | 14/03/2014 | 11 | 3 | 6  | 113 | 9  | 1  | 2301    |
| FACE-63          | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.  | may-14 | 3034101465 | 10/03/2014 | 14/03/2014 | 11 | 4 | 6  | 113 | 9  | 1  | 2301    |
| RGS              | 2746        | 1494820-3 | ENERGUATE                              | may-14 | 3009061438 | 08/02/2014 | 14/03/2014 | 11 | 3 | 5  | 111 | 18 | 4  | 151     |
| RGS              | 2745        | 1494820-3 | ENERGUATE                              | may-14 | 3009061438 | 08/02/2014 | 14/03/2014 | 11 | 3 | 5  | 111 | 18 | 4  | 430     |
| RGS              | 2744        | 1494820-3 | ENERGUATE                              | may-14 | 3009061438 | 08/02/2014 | 14/03/2014 | 11 | 3 | 5  | 111 | 18 | 4  | 120     |
| AE FORMA 63-A2   | 140494      | 637672-k  | CONTRALORIA GENERAL DE CUENTAS         | may-14 | 3445077802 | 26/02/2014 | 14/03/2014 | 1  | 1 | 2  | 185 | 1  | 1  | 2000    |
| AN12             | 90640       | 6972312-5 | IMAGINOVA, S.A.                        | may-14 | 3445077802 | 04/02/2014 | 14/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 91      |



|                 |         |           |   |        |            |            |            |    |    |   |     |    |    |            |
|-----------------|---------|-----------|---|--------|------------|------------|------------|----|----|---|-----|----|----|------------|
| FINCA           | 1       | 1762891-1 | FIDEICOMISO FONDO DE TIERRAS ACUERDO DE PAZ | may-14 | 4033020322 | 29/01/2014 | 14/03/2014 | 11 | 2  | 1 | 511 | 1  | 1  | 2718934.4  |
| FINCA           | 1       | 1762891-1 | FIDEICOMISO FONDO DE TIERRAS ACUERDO DE PAZ | may-14 | 4033020322 | 29/01/2014 | 14/03/2014 | 11 | 2  | 1 | 641 | 1  | 1  | 4000000    |
| FINCA           | 2       | 1762891-1 | FIDEICOMISO FONDO DE TIERRAS ACUERDO DE PAZ | may-14 | 4033020322 | 27/02/2014 | 14/03/2014 | 11 | 2  | 1 | 511 | 1  | 1  | 1540183.68 |
| FINCA           | 2       | 1762891-1 | FIDEICOMISO FONDO DE TIERRAS ACUERDO DE PAZ | may-14 | 4033020322 | 27/02/2014 | 14/03/2014 | 11 | 2  | 1 | 641 | 1  | 1  | 2312500    |
| A11             | 60      | 575081-4  | CARGO EXPRESO, S. A.                        | may-14 | 3034101465 | 11/03/2014 | 14/03/2014 | 11 | 5  | 8 | 142 | 14 | 15 | 33         |
| A11             | 61      | 575081-4  | CARGO EXPRESO, S. A.                        | may-14 | 3034101465 | 11/03/2014 | 14/03/2014 | 11 | 5  | 5 | 142 | 10 | 2  | 33         |
| A11             | 63      | 575081-4  | CARGO EXPRESO, S. A.                        | may-14 | 3034101465 | 11/03/2014 | 14/03/2014 | 11 | 5  | 2 | 142 | 5  | 13 | 36         |
| A11             | 137     | 575081-4  | CARGO EXPRESO, S. A.                        | may-14 | 3034101465 | 13/03/2014 | 14/03/2014 | 11 | 5  | 2 | 142 | 5  | 13 | 36         |
| E               | 916     | 1820917-3 | OSCAR RUBEN ELIAS                           | may-14 | 3034101465 | 11/03/2014 | 14/03/2014 | 11 | 3  | 6 | 291 | 9  | 1  | 190        |
| A1              | 422     | 5735122-8 | MIGUEL BANJAMIN BRITO VELASCO               | may-14 | 3034101465 | 21/02/2014 | 14/03/2014 | 11 | 5  | 7 | 211 | 14 | 13 | 48         |
| A               | 10      | 3102891-8 | LIBRERIA Y DISTRIBUIDORA "UNIVERSAL"        | may-14 | 3034101465 | 21/02/2014 | 14/03/2014 | 11 | 5  | 7 | 122 | 14 | 13 | 350        |
| R11             | 2507    | 575081-4  | CARGO EXPRESO, S. A.                        | may-14 | 3034101465 | 11/03/2014 | 14/03/2014 | 11 | 5  | 7 | 142 | 14 | 13 | 38         |
| A11             | 62      | 575081-4  | CARGO EXPRESO, S. A.                        | may-14 | 3034101465 | 11/03/2014 | 14/03/2014 | 11 | 5  | 7 | 142 | 14 | 13 | 33         |
| R11             | 2521    | 575081-4  | CARGO EXPRESO, S. A.                        | may-14 | 3034101465 | 12/03/2014 | 14/03/2014 | 11 | 5  | 3 | 142 | 9  | 20 | 36         |
| S.S.            | 4559673 | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD            | may-14 | 3445077802 | 04/03/2014 | 14/03/2014 | 11 | 4  | 1 | 199 | 1  | 1  | 100        |
| E               | 641     | 5664219-9 | WILMER MANFREDO MENDEZ ESTEBAN              | may-14 | 3445077802 | 28/02/2014 | 14/03/2014 | 1  | 4  | 1 | 283 | 1  | 1  | 15         |
| E               | 652     | 5664219-9 | WILMER MANFREDO MENDEZ ESTEBAN              | may-14 | 3445077802 | 04/03/2014 | 14/03/2014 | 1  | 4  | 1 | 283 | 1  | 1  | 15         |
| A2              | 10402   | 675697-2  | INDUSTRIA MILITAR                           | may-14 | 3445077802 | 10/03/2014 | 14/03/2014 | 1  | 4  | 1 | 233 | 1  | 1  | 311        |
| A               | 1281    | 4816102-0 | CONSTRUCCIONES DIVERSIFICADAS, S.A.         | may-14 | 3445077802 | 07/03/2014 | 14/03/2014 | 1  | 4  | 1 | 199 | 1  | 1  | 45         |
| A               | 2       | 7858236-9 | PAULO RODRIGO GUZMAN ESCOBAR                | may-14 | 3445077802 | 07/03/2014 | 14/03/2014 | 1  | 4  | 1 | 199 | 1  | 1  | 30         |
| A3              | 182940  | 568686-5  | POLLO BRUJO DE CENTROAMERICA, S.A.          | may-14 | 3445077802 | 24/02/2014 | 14/03/2014 | 1  | 4  | 1 | 211 | 1  | 1  | 103        |
| B3              | 173276  | 568686-5  | POLLO BRUJO DE CENTROAMERICA, S.A.          | may-14 | 3445077802 | 24/02/2014 | 14/03/2014 | 1  | 4  | 1 | 211 | 1  | 1  | 669.5      |
| FACE-63-T102-1  | 1.4E+11 | 2526206-8 | INDUSTRIA PANIFICADORA ISOPAN, S. A.        | may-14 | 3445077802 | 03/03/2014 | 14/03/2014 | 1  | 9  | 1 | 211 | 1  | 1  | 70.2       |
| AN12            | 93856   | 6972312-5 | IMAGINOVA, S.A.                             | may-14 | 3445077802 | 11/03/2014 | 14/03/2014 | 1  | 10 | 1 | 211 | 1  | 1  | 82.5       |
| 51V             | 928481  | 452158-7  | INDUSTRIA DE HANGURGUESAS, S. A.            | may-14 | 3445077802 | 11/03/2014 | 14/03/2014 | 1  | 4  | 1 | 211 | 1  | 1  | 10         |
| 51X             | 1275698 | 452158-7  | INDUSTRIA DE HANGURGUESAS, S. A.            | may-14 | 3445077802 | 11/03/2014 | 14/03/2014 | 1  | 4  | 1 | 211 | 1  | 1  | 110        |
| 53E             | 60095   | 90494-5   | POLLO CAMPERO, S.A.                         | may-14 | 3445077802 | 11/03/2014 | 14/03/2014 | 1  | 4  | 1 | 211 | 1  | 1  | 60         |
| T57             | 970339  | 90494-5   | POLLO CAMPERO, S.A.                         | may-14 | 3445077802 | 11/03/2014 | 14/03/2014 | 1  | 4  | 1 | 211 | 1  | 1  | 90         |
| L1              | 362348  | 104729-9  | DISTRIBUIDORA POPS, S.A.                    | may-14 | 3445077802 | 12/03/2014 | 14/03/2014 | 1  | 4  | 1 | 211 | 1  | 1  | 192        |
| FACE63-6032-002 | 1.4E+11 | 5590541-2 | OD GUATEMALA Y COMPADIA LIMITADA            | may-14 | 3445077802 | 10/03/2014 | 14/03/2014 | 1  | 4  | 1 | 297 | 1  | 1  | 29.9       |
| T57             | 969022  | 90494-5   | POLLO CAMPERO, S.A.                         | may-14 | 3445077802 | 07/03/2014 | 14/03/2014 | 1  | 4  | 1 | 211 | 1  | 1  | 53.75      |
| FACE-63-T102-1  | 1.4E+11 | 2526206-8 | INDUSTRIA PANIFICADORA ISOPAN, S. A.        | may-14 | 3445077802 | 12/03/2014 | 14/03/2014 | 1  | 4  | 1 | 211 | 1  | 1  | 18         |
| RTC             | 107136  | 476976-7  | REPUESTOS TOTAL SOCIEDAD ANONIMA            | may-14 | 3445077802 | 10/03/2014 | 14/03/2014 | 1  | 4  | 1 | 298 | 1  | 1  | 135        |
| B               | 12929   | 5832375-9 | ADMINISTRADORA DE SERVICIOS S.A.            | may-14 | 3445077802 | 05/03/2014 | 14/03/2014 | 1  | 4  | 1 | 199 | 1  | 1  | 5          |
| PS1             | 205735  | 33785-4   | EMPRESA HOSPITALARIA CEMESA,S.A.            | may-14 | 3445077802 | 03/03/2014 | 14/03/2014 | 1  | 4  | 1 | 199 | 1  | 1  | 10         |
| A               | 1072    | 418812-8  | ANA PATRICIA LUNA RICHARDSON DE PRADO       | may-14 | 3445077802 | 14/03/2014 | 14/03/2014 | 1  | 4  | 1 | 199 | 1  | 1  | 50         |
| A01             | 295837  | 4489386-8 | FARMACIAS GALENO, S.A.                      | may-14 | 3445077802 | 12/03/2014 | 17/03/2014 | 1  | 8  | 1 | 266 | 1  | 1  | 2922.65    |
| C03             | 10213   | 589799-8  | ALIMENTOS XELAPAN SOCIEDAD ANONIMA          | may-14 | 3034101465 | 26/02/2014 | 17/03/2014 | 11 | 2  | 6 | 211 | 9  | 1  | 131.05     |
| PC5             | 13806   | 589799-8  | ALIMENTOS XELAPAN SOCIEDAD ANONIMA          | may-14 | 3034101465 | 27/02/2014 | 17/03/2014 | 11 | 2  | 6 | 211 | 9  | 1  | 188.6      |
| B               | 220     | 4688998-1 | DISTRIBUIDORA D.F.                          | may-14 | 3034101465 | 28/02/2014 | 17/03/2014 | 11 | 2  | 6 | 211 | 9  | 1  | 161        |
| A               | 63296   | 2519320-1 | EL ZAPOTAL                                  | may-14 | 3034101465 | 19/02/2014 | 17/03/2014 | 11 | 4  | 6 | 185 | 9  | 1  | 300        |
| B-1             | 9098    | 1325537-1 | DISTRIBUIDORA LA FAMILIA                    | may-14 | 3034101465 | 17/02/2014 | 17/03/2014 | 11 | 4  | 6 | 185 | 9  | 1  | 216        |
| A               | 3186    | 8149085-2 | LA RUEDA RESTAURANTE Y DELICATESSEN         | may-14 | 3034101465 | 17/02/2014 | 17/03/2014 | 11 | 4  | 6 | 185 | 9  | 1  | 315        |
| AA              | 1457    | 4744074-0 | GRAFI ARQ                                   | may-14 | 3034101465 | 18/02/2014 | 17/03/2014 | 11 | 4  | 6 | 185 | 9  | 1  | 60         |
| A               | 65      | 4779878-5 | HOTEL "CASA REAL DEL VIAJERO"               | may-14 | 3034101465 | 05/03/2014 | 18/03/2014 | 11 | 4  | 6 | 185 | 9  | 1  | 810        |
| C               | 1843    | 6700477-6 | AIRE MAX,COPROPIEDAD                        | may-14 | 3445077802 | 10/03/2014 | 18/03/2014 | 1  | 4  | 1 | 169 | 1  | 1  | 250        |
| C1              | 15367   | 1193596-0 | SERVICIOS DE SEGURIDAD INTEGRAL, S.A.       | may-14 | 3445077802 | 01/03/2014 | 18/03/2014 | 11 | 2  | 3 | 197 | 17 | 3  | 3166.67    |
| C1              | 15367   | 1193596-0 | SERVICIOS DE SEGURIDAD INTEGRAL, S.A.       | may-14 | 3445077802 | 01/03/2014 | 18/03/2014 | 11 | 3  | 3 | 197 | 17 | 3  | 3166.67    |
| C1              | 15367   | 1193596-0 | SERVICIOS DE SEGURIDAD INTEGRAL, S.A.       | may-14 | 3445077802 | 01/03/2014 | 18/03/2014 | 11 | 4  | 3 | 197 | 17 | 3  | 3166.66    |
| C1              | 15340   | 1193596-0 | SERVICIOS DE SEGURIDAD INTEGRAL, S.A.       | may-14 | 3445077802 | 03/02/2014 | 18/03/2014 | 11 | 2  | 3 | 197 | 17 | 3  | 3166.67    |
| C1              | 15340   | 1193596-0 | SERVICIOS DE SEGURIDAD INTEGRAL, S.A.       | may-14 | 3445077802 | 03/02/2014 | 18/03/2014 | 11 | 3  | 3 | 197 | 17 | 3  | 3166.67    |
| C1              | 15340   | 1193596-0 | SERVICIOS DE SEGURIDAD INTEGRAL, S.A.       | may-14 | 3445077802 | 03/02/2014 | 18/03/2014 | 11 | 4  | 3 | 197 | 17 | 3  | 3166.66    |
| M1B             | 87289   | 97976-7   | DISTRIBUIDORA ELECTRONICA S.A.              | may-14 | 3445077802 | 18/03/2014 | 19/03/2014 | 1  | 4  | 1 | 322 | 1  | 1  | 2995       |
| A1              | 34      | 1208115-9 | VICTOR VICENTE REYES PEREZ                  | may-14 | 3445077802 | 06/03/2014 | 19/03/2014 | 11 | 5  | 3 | 151 | 9  | 20 | 4200       |
| A               | 5349    | 3122741-4 | METRONET, S.A.                              | oct-14 | 3445067323 | 03/03/2014 | 19/03/2014 | 15 | 1  | 1 | 157 | 30 | 0  | 5600       |
| FACE63-DC-003   | 25483   | 700141-K  | PLATINO,S.A.                                | oct-14 | 3445067323 | 13/03/2014 | 19/03/2014 | 15 | 1  | 1 | 254 | 30 | 0  | 21.9       |
| C2              | 3944    | 137471-0  | ANITA AIDA PINELO VADILLO DE CASTELLANOS    | may-14 | 3140002454 | 13/03/2014 | 19/03/2014 | 11 | 4  | 3 | 241 | 17 | 3  | 180        |
| C2              | 3944    | 137471-0  | ANITA AIDA PINELO VADILLO DE CASTELLANOS    | may-14 | 3140002454 | 13/03/2014 | 19/03/2014 | 11 | 4  | 3 | 291 | 17 | 3  | 244        |

|                   |             |           |   |        |            |            |            |    |   |   |     |    |   |         |
|-------------------|-------------|-----------|---|--------|------------|------------|------------|----|---|---|-----|----|---|---------|
| FACE-62-MARVA-021 | 20356       | 6706984-3 | OIL S MK Anónima                                | oct-14 | 3445067323 | 11/03/2014 | 19/03/2014 | 15 | 1 | 1 | 262 | 30 | 0 | 580     |
| A                 | 285641      | 502546-k  | Bertha Ilse Hemmerling González                 | oct-14 | 3445067323 | 11/03/2014 | 19/03/2014 | 15 | 1 | 1 | 262 | 30 | 0 | 200     |
| C2                | 3943        | 137471-0  | ANITA AIDA PINELO VADILLO DE CASTELLANOS        | may-14 | 3140002454 | 13/03/2014 | 19/03/2014 | 11 | 4 | 3 | 291 | 17 | 3 | 1397    |
| E-1               | 614964      | 85826-9   | TRANSPORTES RAPIDOS DEL SUR                     | oct-14 | 3445067323 | 11/03/2014 | 19/03/2014 | 15 | 1 | 1 | 262 | 30 | 0 | 60      |
| B                 | 155341      | 32165-6   | LIBRERIA-PAPELERIA PROGRESO, S.A.               | may-14 | 3445077802 | 12/03/2014 | 19/03/2014 | 1  | 4 | 1 | 244 | 1  | 1 | 61.2    |
| B                 | 155341      | 32165-6   | LIBRERIA-PAPELERIA PROGRESO, S.A.               | may-14 | 3445077802 | 12/03/2014 | 19/03/2014 | 1  | 4 | 1 | 254 | 1  | 1 | 80.5    |
| B                 | 155341      | 32165-6   | LIBRERIA-PAPELERIA PROGRESO, S.A.               | may-14 | 3445077802 | 12/03/2014 | 19/03/2014 | 1  | 4 | 1 | 283 | 1  | 1 | 734     |
| J                 | 586         | 545907-9  | Leonardo Maximiliano Bautista Cinto             | oct-14 | 3445067323 | 11/03/2014 | 19/03/2014 | 15 | 1 | 1 | 196 | 30 | 0 | 200     |
| E1                | 614964      | 85826-9   | TRANSPORTES RAPIDOS DEL SUR                     | oct-14 | 3445067323 | 12/03/2014 | 19/03/2014 | 15 | 1 | 1 | 141 | 30 | 0 | 60      |
| FACE63-DB         | 32764       | 700141-K  | PLATINO,S.A.                                    | oct-14 | 3445067323 | 03/03/2014 | 19/03/2014 | 15 | 1 | 1 | 291 | 30 | 0 | 275     |
| CAP4              | 30918       | 330622-4  | DISTRIBUIDORA JALAPEÑA, S.A.                    | may-14 | 3445077802 | 11/03/2014 | 19/03/2014 | 1  | 4 | 1 | 211 | 1  | 1 | 767     |
| B                 | 7432        | 2625036-5 | Autos de Alquiler, Sociedad Anónima             | oct-14 | 3445067323 | 21/02/2014 | 19/03/2014 | 15 | 1 | 1 | 155 | 30 | 0 | 1282.16 |
| A                 | 6894        | 534519-7  | HOTEL "ALBA"                                    | may-14 | 3034101465 | 07/03/2014 | 19/03/2014 | 11 | 4 | 6 | 185 | 9  | 1 | 1750    |
| B                 | 7496        | 2625036-5 | Autos de Alquiler, Sociedad Anónima             | oct-14 | 3445067323 | 07/03/2014 | 19/03/2014 | 15 | 1 | 1 | 155 | 30 | 0 | 2136.96 |
| C                 | 10          | 2625036-5 | Autos de Alquiler, Sociedad Anónima             | oct-14 | 3445067323 | 10/03/2014 | 19/03/2014 | 15 | 1 | 1 | 155 | 30 | 0 | 1282.16 |
| C                 | 11          | 2625036-5 | Autos de Alquiler, Sociedad Anónima             | oct-14 | 3445067323 | 10/03/2014 | 19/03/2014 | 15 | 1 | 1 | 155 | 30 | 0 | 1518.72 |
| D                 | 3533        | 708255-K  | Jaime Rolando Pineda Vasquez                    | may-14 | 3445077802 | 20/02/2014 | 19/03/2014 | 1  | 4 | 1 | 199 | 1  | 1 | 1200    |
| D                 | 135099      | 672681-K  | COLEGIO DE ABOGADOS Y NOTARIOS DE GUATEMALA     | may-14 | 3445077802 | 03/03/2014 | 19/03/2014 | 11 | 4 | 1 | 247 | 1  | 1 | 800     |
| B1                | 659         | 772386-5  | JUAN ANTONIO ALVA HERNANDEZ                     | may-14 | 3034101465 | 11/03/2014 | 19/03/2014 | 11 | 2 | 6 | 199 | 9  | 1 | 350     |
| B1                | 660         | 772386-5  | JUAN ANTONIO ALVA HERNANDEZ                     | may-14 | 3034101465 | 11/03/2014 | 19/03/2014 | 11 | 3 | 6 | 199 | 9  | 1 | 350     |
| B1                | 661         | 772386-5  | JUAN ANTONIO ALVA HERNANDEZ                     | may-14 | 3034101465 | 11/03/2014 | 19/03/2014 | 11 | 4 | 6 | 199 | 9  | 1 | 350     |
| BZ                | 39322153    | 32644-5   | EMPRESA ELECTRICA DE GUATEMALA,S.A.             | may-14 | 3445077802 | 06/03/2014 | 19/03/2014 | 1  | 4 | 1 | 111 | 1  | 1 | 404.49  |
| D                 | 3552        | 708255-K  | Jaime Rolando Pineda Vasquez                    | may-14 | 3445077802 | 11/03/2014 | 19/03/2014 | 1  | 4 | 1 | 174 | 1  | 1 | 250     |
| B                 | 272         | 1002319-4 | SUCELY LISBET AGUILAR ESCOBAR                   | may-14 | 3445077802 | 12/02/2014 | 19/03/2014 | 1  | 4 | 1 | 233 | 1  | 1 | 600     |
| C                 | 8           | 1529298-3 | CARLOS ALBERTO MONTERROSO                       | may-14 | 3445077802 | 03/03/2014 | 19/03/2014 | 1  | 4 | 1 | 189 | 1  | 1 | 3200    |
| S.S.              | 3299130     | 330651-8  | EMPAGUA   | may-14 | 3445077802 | 11/03/2014 | 19/03/2014 | 1  | 4 | 1 | 112 | 1  | 1 | 538.16  |
| FACE-63-FEA-001   | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3445077802 | 12/02/2014 | 19/03/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 50      |
| FACE-63-FEA-001   | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3445077802 | 12/02/2014 | 19/03/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 50      |
| FACE-63-FEA-001   | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3445077802 | 12/02/2014 | 19/03/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 49      |
| FACE-63-FEA-001   | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3445077802 | 12/02/2014 | 19/03/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 50      |
| FACE-63-FEA-001   | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3445077802 | 12/02/2014 | 19/03/2014 | 1  | 4 | 1 | 113 | 1  | 1 | 50      |
| D                 | 606605      | 103556-8  | COMPAÑIA DE AUTOSERVICIOS COFAL,S.A.            | may-14 | 3445077802 | 17/02/2014 | 19/03/2014 | 1  | 4 | 1 | 165 | 1  | 1 | 946     |
| D                 | 606605      | 103556-8  | COMPAÑIA DE AUTOSERVICIOS COFAL,S.A.            | may-14 | 3445077802 | 17/02/2014 | 19/03/2014 | 1  | 4 | 1 | 232 | 1  | 1 | 9.58    |
| D                 | 606605      | 103556-8  | COMPAÑIA DE AUTOSERVICIOS COFAL,S.A.            | may-14 | 3445077802 | 17/02/2014 | 19/03/2014 | 1  | 4 | 1 | 262 | 1  | 1 | 1856.74 |
| D                 | 606605      | 103556-8  | COMPAÑIA DE AUTOSERVICIOS COFAL,S.A.            | may-14 | 3445077802 | 17/02/2014 | 19/03/2014 | 1  | 4 | 1 | 292 | 1  | 1 | 114.78  |
| D                 | 606605      | 103556-8  | COMPAÑIA DE AUTOSERVICIOS COFAL,S.A.            | may-14 | 3445077802 | 17/02/2014 | 19/03/2014 | 1  | 4 | 1 | 298 | 1  | 1 | 249     |
| D                 | 606605      | 103556-8  | COMPAÑIA DE AUTOSERVICIOS COFAL,S.A.            | may-14 | 3445077802 | 17/02/2014 | 19/03/2014 | 1  | 4 | 1 | 299 | 1  | 1 | 4.63    |
| A                 | 5354        | 3122741-4 | METRONET, S.A.                                  | oct-14 | 3445067323 | 14/03/2014 | 20/03/2014 | 15 | 1 | 1 | 157 | 30 | 0 | 2800    |
| D431402           | 182379      | 737810-6  | OPERADORA DE TIENDAS, S.A.                      | may-14 | 3140002454 | 27/02/2014 | 20/03/2014 | 11 | 2 | 3 | 211 | 17 | 3 | 39.65   |
| D431402           | 182441      | 737810-6  | OPERADORA DE TIENDAS, S.A.                      | may-14 | 3140002454 | 27/02/2014 | 20/03/2014 | 11 | 2 | 3 | 211 | 17 | 3 | 23      |
| A2                | 1130        | 1993871-3 | RODRIGO ESTRADA CANTE                           | may-14 | 3140002454 | 04/03/2014 | 20/03/2014 | 11 | 3 | 3 | 199 | 17 | 3 | 50      |
| A                 | 12616       | 817395-8  | JULIA LUCIDIA AUCAR MISS                        | may-14 | 3140002454 | 06/03/2014 | 20/03/2014 | 11 | 4 | 3 | 291 | 17 | 3 | 58.5    |
| A10               | 574963      | 321346-3  | DISTRIBUIDORA IZABAL S. A.                      | may-14 | 3140002454 | 10/03/2014 | 20/03/2014 | 11 | 4 | 3 | 211 | 17 | 3 | 260     |
| 502               | 151808      | 2653247-6 | UNISUPER, S.A.                                  | may-14 | 3140002454 | 26/02/2014 | 20/03/2014 | 11 | 2 | 3 | 297 | 17 | 3 | 71.85   |
| D                 | 367281      | 51243-5   | ALMACEN EL VESUBIO                              | may-14 | 3034101465 | 18/03/2014 | 20/03/2014 | 11 | 2 | 6 | 297 | 9  | 1 | 337.23  |
| D                 | 367281      | 51243-5   | ALMACEN EL VESUBIO                              | may-14 | 3034101465 | 18/03/2014 | 20/03/2014 | 11 | 3 | 6 | 297 | 9  | 1 | 337.23  |
| D                 | 367281      | 51243-5   | ALMACEN EL VESUBIO                              | may-14 | 3034101465 | 18/03/2014 | 20/03/2014 | 11 | 4 | 6 | 297 | 9  | 1 | 337.24  |
| A                 | 744         | 7830351-6 | AUTORESPUESTOS Y MOTOPARTES EL EXITO            | may-14 | 3140002454 | 12/03/2014 | 20/03/2014 | 11 | 4 | 3 | 298 | 17 | 3 | 200     |
| A                 | 5195        | 7295461-2 | PRODUCTOS FERRETEROS DEL NORTE S.A.             | may-14 | 3140002454 | 14/03/2014 | 20/03/2014 | 11 | 4 | 3 | 297 | 17 | 3 | 213     |
| AA                | 220         | 7315761-9 | ROSARIO SUTUC HERNANDEZ                         | may-14 | 3034101465 | 28/02/2014 | 20/03/2014 | 11 | 5 | 6 | 113 | 13 | 1 | 200     |
| A                 | 5196        | 7295461-2 | PRODUCTOS FERRETEROS DEL NORTE S.A.             | may-14 | 3140002454 | 14/03/2014 | 20/03/2014 | 11 | 2 | 3 | 297 | 17 | 3 | 180     |
| AA                | 221         | 7315761-9 | ROSARIO SUTUC HERNANDEZ                         | may-14 | 3034101465 | 28/02/2014 | 20/03/2014 | 11 | 5 | 6 | 113 | 13 | 1 | 150     |
| B                 | 366         | 2954049-6 | PINCHAZO PROFESIONAL                            | may-14 | 3034101465 | 07/03/2014 | 20/03/2014 | 11 | 2 | 6 | 165 | 9  | 1 | 250     |
| FACE-63           | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3034101465 | 12/03/2014 | 20/03/2014 | 11 | 5 | 6 | 113 | 13 | 1 | 1218    |
| A1                | 682         | 2470371-0 | JESUS HANANIAS CABRERA ORTIZ                    | may-14 | 3034101465 | 24/02/2014 | 20/03/2014 | 11 | 5 | 4 | 113 | 10 | 1 | 200     |
| A-1               | 21445       | 3682673-1 | DISTRIBUIDORA D' BORIS                          | may-14 | 3034101465 | 26/02/2014 | 20/03/2014 | 11 | 5 | 4 | 113 | 10 | 1 | 150     |
| TR12              | 86          | 5104349-1 | ESTACION "NARANJA"                              | may-14 | 3034101465 | 28/02/2014 | 20/03/2014 | 11 | 5 | 4 | 113 | 10 | 1 | 150     |
| CEH               | 7519        | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A | may-14 | 3034101465 | 06/03/2014 | 20/03/2014 | 11 | 5 | 4 | 111 | 10 | 1 | 643     |

|                 |             |           |   |        |            |            |            |    |   |    |     |    |    |        |
|-----------------|-------------|-----------|---|--------|------------|------------|------------|----|---|----|-----|----|----|--------|
| A               | 96          | 7951663-7 | ALPHATEC INTERNATIONAL                          | may-14 | 3445077802 | 19/03/2014 | 20/03/2014 | 11 | 3 | 1  | 199 | 1  | 1  | 1400   |
| FACE-63         | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3034101465 | 14/03/2014 | 20/03/2014 | 11 | 5 | 4  | 113 | 10 | 1  | 454    |
| FACE-63         | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3034101465 | 12/03/2014 | 20/03/2014 | 11 | 5 | 4  | 113 | 10 | 1  | 10     |
| FACE-63-PC1-001 | 1.4E+11     | 549810-4  | COMUNICACIONES CELULARES, S.A.                  | may-14 | 3445077802 | 19/03/2014 | 20/03/2014 | 1  | 4 | 1  | 298 | 1  | 1  | 50     |
| CC2             | 65061844    | 2234225-7 | DESARROLLOS HIDRO WESTFALIA, S.A.               | may-14 | 3445077802 | 19/03/2014 | 20/03/2014 | 11 | 5 | 10 | 199 | 15 | 1  | 5      |
| FACE-63         | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3034101465 | 14/03/2014 | 20/03/2014 | 11 | 5 | 4  | 113 | 10 | 1  | 201    |
| FACE-63         | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3034101465 | 16/03/2014 | 20/03/2014 | 11 | 5 | 3  | 113 | 9  | 20 | 538    |
| B1              | 4365        | 2650061-2 | NACIMSA, S. A.                                  | may-14 | 3034101465 | 19/02/2014 | 20/03/2014 | 11 | 5 | 5  | 211 | 10 | 2  | 140    |
| CEF             | 5720        | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A | may-14 | 3034101465 | 20/02/2014 | 20/03/2014 | 11 | 5 | 5  | 111 | 10 | 2  | 217    |
| CAS             | 4209        | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A | may-14 | 3034101465 | 06/03/2014 | 20/03/2014 | 11 | 5 | 7  | 111 | 14 | 13 | 280    |
| FACE-63         | 1.40001E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3034101465 | 18/02/2014 | 20/03/2014 | 11 | 5 | 8  | 113 | 14 | 15 | 546    |
| A               | 12513       | 3881648-2 | SERVICENTRO EL SOL, S.A.                        | may-14 | 3034101465 | 28/02/2014 | 20/03/2014 | 11 | 2 | 6  | 262 | 9  | 1  | 548.33 |
| A               | 12513       | 3881648-2 | SERVICENTRO EL SOL, S.A.                        | may-14 | 3034101465 | 28/02/2014 | 20/03/2014 | 11 | 3 | 6  | 262 | 9  | 1  | 548.33 |
| A               | 12513       | 3881648-2 | SERVICENTRO EL SOL, S.A.                        | may-14 | 3034101465 | 28/02/2014 | 20/03/2014 | 11 | 4 | 6  | 262 | 9  | 1  | 548.34 |
| GR14            | 3           | 1762891-1 | FIDEICOMISO FONDO DE TIERRAS ACUERDO DE PAZ     | may-14 | 4033020322 | 31/03/2014 | 20/03/2014 | 1  | 1 | 1  | 63  | 1  | 1  | 13000  |
| R11             | 2705        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 19/03/2014 | 20/03/2014 | 11 | 5 | 3  | 142 | 9  | 20 | 32     |
| C               | 2225        | 424614-4  | JUANA VICTORIA VALDES MOLINEROS                 | may-14 | 3445077802 | 14/03/2014 | 20/03/2014 | 11 | 5 | 10 | 151 | 15 | 1  | 4200   |
| C               | 2226        | 424614-4  | JUANA VICTORIA VALDES MOLINEROS                 | may-14 | 3445077802 | 14/03/2014 | 20/03/2014 | 11 | 5 | 10 | 151 | 15 | 1  | 4200   |
| C               | 2227        | 424614-4  | JUANA VICTORIA VALDES MOLINEROS                 | may-14 | 3445077802 | 14/03/2014 | 20/03/2014 | 11 | 5 | 10 | 151 | 15 | 1  | 4200   |
| CAP4            | 39313       | 330622-4  | DISTRIBUIDORA JALAPEÑA, S.A.                    | may-14 | 3445077802 | 18/03/2014 | 20/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 897    |
| B               | 922827      | 418979-5  | COMPADIA DEL AGUA DEL MARISCAL, S.A.            | may-14 | 3445077802 | 18/03/2014 | 20/03/2014 | 1  | 4 | 1  | 112 | 1  | 1  | 630    |
| B               | 282         | 1002319-4 | SUCELY LISBET AGUILAR ESCOBAR                   | may-14 | 3445077802 | 12/03/2014 | 20/03/2014 | 1  | 4 | 1  | 233 | 1  | 1  | 880    |
| B               | 25          | 4356959-5 | MANUEL ANDRES PALOMO MURGA                      | may-14 | 3445077802 | 04/03/2014 | 20/03/2014 | 1  | 4 | 1  | 171 | 1  | 1  | 1400   |
| B               | 25          | 4356959-5 | MANUEL ANDRES PALOMO MURGA                      | may-14 | 3445077802 | 04/03/2014 | 20/03/2014 | 1  | 4 | 1  | 268 | 1  | 1  | 325    |
| F               | 114033      | 485149-8  | LIBRERIA E IMPRENTA VIVIAN, S.A.                | may-14 | 3445077802 | 19/03/2014 | 20/03/2014 | 1  | 4 | 1  | 243 | 1  | 1  | 4600   |
| A               | 87          | 7951663-7 | ALPHATEC INTERNATIONAL                          | may-14 | 3445077802 | 07/03/2014 | 20/03/2014 | 1  | 4 | 1  | 171 | 1  | 1  | 1950   |
| B               | 61415       | 2521208-7 | INDUSTRIA DE PAPEL, S.A.                        | may-14 | 4033020322 | 11/03/2014 | 20/03/2014 | 1  | 4 | 1  | 241 | 1  | 1  | 26400  |
| F               | 113809      | 485149-8  | LIBRERIA E IMPRENTA VIVIAN, S.A.                | may-14 | 3445077802 | 13/03/2014 | 20/03/2014 | 1  | 4 | 1  | 241 | 1  | 1  | 1350   |
| F               | 113809      | 485149-8  | LIBRERIA E IMPRENTA VIVIAN, S.A.                | may-14 | 3445077802 | 13/03/2014 | 20/03/2014 | 1  | 4 | 1  | 291 | 1  | 1  | 93.5   |
| TRI2            | 86          | 5104349-1 | ESTACION "NARANJA"                              | may-14 | 3034101465 | 28/02/2014 | 20/03/2014 | 11 | 5 | 4  | 113 | 10 | 1  | 150    |
| E1              | 610406      | 85826-9   | TRANSPORTES RAPIDOS DEL SUR                     | oct-14 | 3445067323 | 11/03/2014 | 20/03/2014 | 15 | 1 | 1  | 141 | 30 | 0  | 60     |
| A               | 291020      | 71864-5   | FELIPA BARREONDO CABRERA DE RUIZ                | may-14 | 3445077802 | 12/03/2014 | 21/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 120    |
| 53E             | 58660       | 90494-5   | POLLO CAMPERO, S.A.                             | may-14 | 3445077802 | 07/03/2014 | 21/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 204    |
| 08F             | 3194        | 523013-6  | ELECTRONICA PANAMERICANA                        | may-14 | 3445077802 | 17/03/2014 | 21/03/2014 | 1  | 4 | 1  | 298 | 1  | 1  | 259    |
| A05             | 572946      | 3044990-1 | RESTAURANTE SARITA, S.A.                        | may-14 | 3445077802 | 12/03/2014 | 21/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 44.95  |
| S2009           | 127363      | 737810-6  | OPERADORA DE TIENDAS, S.A.                      | may-14 | 3445077802 | 13/03/2014 | 21/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 322.95 |
| B               | 207         | 8518502-7 | EXPRESS LUBE CENTER S.A.                        | may-14 | 3445077802 | 18/03/2014 | 21/03/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 40     |
| AN12            | 94081       | 6972312-5 | IMAGINOVIA, S.A.                                | may-14 | 3445077802 | 14/03/2014 | 21/03/2014 | 1  | 4 | 1  | 185 | 1  | 1  | 325    |
| A               | 1085        | 418812-8  | ANA PATRICIA LUNA RICHARDSON DE PRADO           | may-14 | 3445077802 | 15/03/2014 | 21/03/2014 | 1  | 4 | 2  | 199 | 1  | 1  | 50     |
| 51U             | 811538      | 452158-7  | INDUSTRIA DE HAMGURGUESAS, S. A.                | may-14 | 3445077802 | 10/03/2014 | 21/03/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 48     |
| 51X             | 1274844     | 452158-7  | INDUSTRIA DE HAMGURGUESAS, S. A.                | may-14 | 3445077802 | 08/03/2014 | 21/03/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 36     |
| 51X             | 1274846     | 452158-7  | INDUSTRIA DE HAMGURGUESAS, S. A.                | may-14 | 3445077802 | 08/03/2014 | 21/03/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 38     |
| 51X             | 1274845     | 452158-7  | INDUSTRIA DE HAMGURGUESAS, S. A.                | may-14 | 3445077802 | 08/03/2014 | 21/03/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 38     |
| T57             | 969113      | 90494-5   | POLLO CAMPERO, S.A.                             | may-14 | 3445077802 | 08/03/2014 | 21/03/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 36     |
| A               | 249496      | 3658560-2 | YI-HOU S.A.                                     | may-14 | 3445077802 | 08/03/2014 | 21/03/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 50     |
| A3              | 184396      | 568686-5  | POLLO BRUJO DE CENTROAMERICA, S.A.              | may-14 | 3445077802 | 08/03/2014 | 21/03/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 51.5   |
| FACE-63-TM4-002 | 1.4E+11     | 549810-4  | COMUNICACIONES CELULARES, S.A.                  | may-14 | 3445077802 | 14/03/2014 | 21/03/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 300    |
| S.S.            | 1612676     | 337772-5  | ORGANISMO JUDICIAL                              | may-14 | 3445077802 | 12/03/2014 | 21/03/2014 | 11 | 1 | 2  | 195 | 1  | 1  | 130    |
| B               | 340         | 952026-0  | marco antonio tobar castañeda                   | may-14 | 3445077802 | 15/03/2014 | 21/03/2014 | 11 | 1 | 1  | 199 | 1  | 1  | 40     |
| CC2             | 395768      | 2234225-7 | DESARROLLOS HIDRO WESTFALIA, S.A.               | may-14 | 3445077802 | 19/03/2014 | 21/03/2014 | 11 | 5 | 10 | 199 | 15 | 1  | 5      |
| A               | 3006        | 2017374-1 | RONI ESTUARDO ESCOBAR PEREZ                     | may-14 | 3445077802 | 20/03/2014 | 21/03/2014 | 1  | 4 | 1  | 214 | 1  | 1  | 3700   |
| A               | 3006        | 2017374-1 | RONI ESTUARDO ESCOBAR PEREZ                     | may-14 | 3445077802 | 20/03/2014 | 21/03/2014 | 1  | 4 | 1  | 232 | 1  | 1  | 4720   |
| A               | 264         | 3833085-7 | Maria Ines Pellecer E.                          | may-14 | 3445077802 | 11/03/2014 | 21/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 1485   |
| B               | 374         | 2809716-5 | BRENDA ZULEMA CIENFUEGOS URREA                  | may-14 | 3445077802 | 07/03/2014 | 21/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 3765   |
| A               | 262         | 3833085-7 | Maria Ines Pellecer E.                          | may-14 | 3445077802 | 04/03/2014 | 21/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 1485   |
| A               | 257         | 3833085-7 | Maria Ines Pellecer E.                          | may-14 | 3445077802 | 25/02/2014 | 21/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 1650   |
| CAP4            | 28125       | 330622-4  | DISTRIBUIDORA JALAPEÑA, S.A.                    | may-14 | 3445077802 | 04/03/2014 | 21/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 897    |
| B               | 148416      | 5914028-3 | GRUPO LEON, SOCIEDAD ANONIMA                    | may-14 | 3445077802 | 25/02/2014 | 21/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 1980   |





|                 |             |           |   |        |            |            |            |    |   |   |     |   |   |         |
|-----------------|-------------|-----------|---|--------|------------|------------|------------|----|---|---|-----|---|---|---------|
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 05/03/2014 | 26/03/2014 | 1  | 4 | 1 | 113 | 1 | 1 | 324.02  |
| A               | 195757      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 04/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 55.05   |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 05/03/2014 | 26/03/2014 | 1  | 4 | 1 | 113 | 1 | 1 | 549     |
| A               | 195801      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 05/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 55.05   |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 05/03/2014 | 26/03/2014 | 1  | 4 | 1 | 113 | 1 | 1 | 299     |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 05/03/2014 | 26/03/2014 | 1  | 4 | 1 | 113 | 1 | 1 | 299     |
| A               | 195959      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 06/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 55.05   |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 05/03/2014 | 26/03/2014 | 1  | 4 | 1 | 113 | 1 | 1 | 1375.01 |
| A               | 196018      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 07/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 36.7    |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 05/03/2014 | 26/03/2014 | 1  | 4 | 1 | 113 | 1 | 1 | 549.4   |
| A               | 196410      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 11/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 55.05   |
| A               | 196501      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 12/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 55.05   |
| A               | 196665      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 13/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 55.05   |
| A               | 196715      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 14/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 55.05   |
| A               | 197103      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 18/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 55.05   |
| A               | 197256      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 19/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 73.4    |
| A               | 197314      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 20/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 55.05   |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 05/03/2014 | 26/03/2014 | 1  | 4 | 1 | 113 | 1 | 1 | 299     |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 05/03/2014 | 26/03/2014 | 1  | 4 | 1 | 113 | 1 | 1 | 451.2   |
| A               | 197472      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 21/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 73.4    |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 05/03/2014 | 26/03/2014 | 1  | 4 | 1 | 113 | 1 | 1 | 665.9   |
| A               | 245         | 1189513-6 | GUSTAVO AMILCAR DE LEON ORTIZ                 | may-14 | 3445077802 | 25/03/2014 | 26/03/2014 | 1  | 4 | 1 | 199 | 1 | 1 | 750     |
| A               | 197861      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 25/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 73.4    |
| A               | 197902      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 26/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 55.05   |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 05/03/2014 | 26/03/2014 | 1  | 4 | 1 | 113 | 1 | 1 | 449.71  |
| A               | 198083      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 27/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 55.05   |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 05/03/2014 | 26/03/2014 | 1  | 4 | 1 | 113 | 1 | 1 | 449     |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 05/03/2014 | 26/03/2014 | 1  | 4 | 1 | 113 | 1 | 1 | 449.67  |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 05/03/2014 | 26/03/2014 | 1  | 4 | 1 | 113 | 1 | 1 | 549     |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 05/03/2014 | 26/03/2014 | 1  | 4 | 1 | 113 | 1 | 1 | 550.4   |
| D               | 1859        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 04/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 55      |
| FACE-63-TPP-001 | 1.40012E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.                | may-14 | 3445077802 | 05/03/2014 | 26/03/2014 | 1  | 4 | 1 | 113 | 1 | 1 | 502.94  |
| D               | 1939        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 05/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 55      |
| D               | 2005        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 06/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 50      |
| D               | 2102        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 07/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 50      |
| D               | 2351        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 11/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 70      |
| D               | 2433        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 12/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 40      |
| D               | 2518        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 13/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 40      |
| D               | 2567        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 14/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 40      |
| D               | 2872        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 19/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 50      |
| D               | 2966        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 20/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 60      |
| PPX1            | 10193       | 5297244-5 | ESTACION PETRO XOLBE, PETROLEOS DEL PAIS S.A. | may-14 | 3083038433 | 18/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 60      |
| D               | 3381        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 26/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 70      |
| D               | 3407        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 27/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 60      |
| D               | 3490        | 8418767-0 | Estacion Santa Rita, S.A.                     | may-14 | 3083038433 | 28/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 60      |
| A               | 195810      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 04/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 60      |
| A               | 195951      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 05/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 75      |
| A               | 196052      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 07/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 60      |
| B               | 38          | 3062235-2 | EDWIN LEONEL OVANDO RUIZ                      | may-14 | 3445077802 | 21/03/2014 | 26/03/2014 | 1  | 4 | 1 | 174 | 1 | 1 | 16000   |
| A               | 196454      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 11/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 77      |
| A               | 196506      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 12/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 60      |
| A               | 196602      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 13/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 60      |
| A               | 196757      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 14/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 65      |
| A               | 197203      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 18/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 70      |
| A               | 197304      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 20/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 75      |
| A               | 197855      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 25/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 50      |
| A               | 197954      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 26/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 60      |
| A               | 198370      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA        | may-14 | 3083038433 | 27/02/2014 | 26/03/2014 | 11 | 3 | 2 | 262 | 4 | 1 | 75      |

|                    |             |           |   |        |            |            |            |    |   |    |     |    |    |          |
|--------------------|-------------|-----------|---|--------|------------|------------|------------|----|---|----|-----|----|----|----------|
| A                  | 265         | 3833085-7 | Maria Ines Pellecer E.                          | may-14 | 3445077802 | 18/03/2014 | 26/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 1540     |
| A2                 | 13104       | 504924-5  | Inversiones Reforma Palace, S.A.                | may-14 | 3445077802 | 13/03/2014 | 26/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 1038     |
| D                  | 136132      | 672681-K  | COLEGIO DE ABOGADOS Y NOTARIOS DE GUATEMALA     | may-14 | 3445077802 | 18/03/2014 | 26/03/2014 | 11 | 4 | 1  | 247 | 1  | 1  | 700      |
| CIB                | 8540        | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A | may-14 | 3034101465 | 08/03/2014 | 26/03/2014 | 11 | 5 | 3  | 111 | 9  | 20 | 629      |
| B1                 | 5498        | 2672173-2 | WALTER IGNACIO PINZON HIDALGO                   | may-14 | 3034101465 | 03/03/2014 | 26/03/2014 | 11 | 5 | 3  | 199 | 9  | 20 | 25       |
| B                  | 89          | 6585539-6 | ISMAEL BARTOLON ARREAGA                         | may-14 | 3034101465 | 10/03/2014 | 26/03/2014 | 11 | 5 | 3  | 211 | 9  | 20 | 80       |
| A                  | 198151      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA          | may-14 | 3083038433 | 28/02/2014 | 26/03/2014 | 11 | 3 | 2  | 262 | 4  | 1  | 55.05    |
| A                  | 431         | 1613687-k | LIBRERIA Y PAPELERIA "ATLANTIS"                 | may-14 | 3034101465 | 06/03/2014 | 26/03/2014 | 11 | 5 | 3  | 122 | 9  | 20 | 227.4    |
| B                  | 160         | 5946355-4 | DISTRIBUIDORA DE TECNOLOGIA Y SERVICIOS S.A.    | may-14 | 3445077802 | 19/03/2014 | 26/03/2014 | 1  | 4 | 1  | 268 | 1  | 1  | 1024.5   |
| B                  | 160         | 5946355-4 | DISTRIBUIDORA DE TECNOLOGIA Y SERVICIOS S.A.    | may-14 | 3445077802 | 19/03/2014 | 26/03/2014 | 1  | 4 | 1  | 297 | 1  | 1  | 1170     |
| E                  | 36221       | 593383-8  | Agricola Las Gardenias, S.A                     | may-14 | 3034101465 | 11/03/2014 | 26/03/2014 | 11 | 5 | 3  | 112 | 9  | 20 | 100.8    |
| A                  | 17          | 3102891-8 | LIBRERIA Y DISTRIBUIDORA "UNIVERSAL"            | may-14 | 3034101465 | 18/03/2014 | 26/03/2014 | 11 | 5 | 7  | 122 | 14 | 13 | 368.4    |
| E                  | 702         | 5664219-9 | WILMER MANFREDO MENDEZ ESTEBAN                  | may-14 | 3445077802 | 25/03/2014 | 26/03/2014 | 1  | 4 | 1  | 283 | 1  | 1  | 15       |
| A1                 | 439         | 5735122-8 | MIGUEL BANJAMIN BRITO VELASCO                   | may-14 | 3034101465 | 20/03/2014 | 26/03/2014 | 11 | 5 | 7  | 211 | 14 | 13 | 60       |
| CAX                | 6527        | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A | may-14 | 3034101465 | 17/03/2014 | 26/03/2014 | 11 | 5 | 8  | 111 | 14 | 15 | 78       |
| CIY                | 6986        | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A | may-14 | 3034101465 | 13/03/2014 | 26/03/2014 | 11 | 5 | 2  | 111 | 5  | 13 | 220      |
| FACE-63            | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3034101465 | 10/03/2014 | 26/03/2014 | 11 | 5 | 2  | 113 | 5  | 13 | 565.24   |
| FACE-66-FEZ09T-002 | 1.4E+11     | 2230245-K | AUTOMOVILES Y VEHICULOS COMERCIALES,S.A.        | may-14 | 3445077802 | 21/03/2014 | 26/03/2014 | 1  | 4 | 1  | 165 | 1  | 1  | 560      |
| FACE-66-FEZ09T-002 | 1.4E+11     | 2230245-K | AUTOMOVILES Y VEHICULOS COMERCIALES,S.A.        | may-14 | 3445077802 | 21/03/2014 | 26/03/2014 | 1  | 4 | 1  | 262 | 1  | 1  | 270.64   |
| FACE-66-FEZ09T-002 | 1.4E+11     | 2230245-K | AUTOMOVILES Y VEHICULOS COMERCIALES,S.A.        | may-14 | 3445077802 | 21/03/2014 | 26/03/2014 | 1  | 4 | 1  | 298 | 1  | 1  | 952.83   |
| FACE-63            | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3034101465 | 14/03/2014 | 26/03/2014 | 11 | 2 | 6  | 113 | 9  | 1  | 6        |
| A                  | 72          | 4291615-1 | CLASSIC VENTANAS                                | may-14 | 3445077802 | 14/03/2014 | 26/03/2014 | 1  | 4 | 1  | 171 | 1  | 1  | 3025     |
| B                  | 123821      | 6756878-5 | LIBRERIA Y PAPELERIA E IMPRENTA "EL EXITO"      | may-14 | 3034101465 | 19/03/2014 | 26/03/2014 | 11 | 3 | 6  | 254 | 9  | 1  | 305      |
| CAP4               | 42106       | 330622-4  | DISTRIBUIDORA JALAPEÑA, S.A.                    | may-14 | 3445077802 | 25/03/2014 | 27/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 910      |
| FACE-63-PC1-0001   | 1.4E+11     | 549810-4  | COMUNICACIONES CELULARES, S.A.                  | may-14 | 3445077802 | 19/03/2014 | 27/03/2014 | 1  | 4 | 1  | 326 | 1  | 1  | 1250     |
| FACE-63-TM4-002    | 1.4E+11     | 549810-4  | COMUNICACIONES CELULARES, S.A.                  | may-14 | 3445077802 | 19/03/2014 | 27/03/2014 | 11 | 5 | 10 | 113 | 15 | 1  | 300      |
| B                  | 224         | 8518502-7 | EXPRESS LUBE CENTER S.A.                        | may-14 | 3445077802 | 24/03/2014 | 27/03/2014 | 11 | 4 | 1  | 199 | 1  | 1  | 40       |
| B                  | 3117        | 2501876-0 | INTELIDENT, S.A.                                | may-14 | 3445077802 | 14/03/2014 | 27/03/2014 | 1  | 4 | 1  | 232 | 1  | 1  | 600      |
| A1                 | 13193       | 809413-6  | PATRICIA REYES ROSALES                          | may-14 | 3445077802 | 17/03/2014 | 27/03/2014 | 11 | 4 | 1  | 247 | 1  | 1  | 327      |
| A1                 | 13192       | 809413-6  | PATRICIA REYES ROSALES                          | may-14 | 3445077802 | 17/03/2014 | 27/03/2014 | 11 | 4 | 1  | 247 | 1  | 1  | 300      |
| O                  | 10110       | 593439-7  | IGCPA   | may-14 | 3445077802 | 27/02/2014 | 27/03/2014 | 1  | 2 | 1  | 185 | 1  | 1  | 300      |
| D                  | 158959      | 403909-2  | ALINE REICHENBACH COLOMA DE KAPPELI             | may-14 | 3445077802 | 18/03/2014 | 27/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 74.7     |
| T57                | 977029      | 90494-5   | POLLO CAMPERO, S.A.                             | may-14 | 3445077802 | 25/03/2014 | 27/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 30       |
| D                  | 66316       | 321374-9  | AMANDA QUAN LAU VDA DE LAY Y CONDUEÑOS          | may-14 | 3445077802 | 20/03/2014 | 27/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 314      |
| FACE-63-T102-1     | 1.4E+11     | 2526206-8 | INDUSTRIA PANIFICADORA ISOPAN, S. A.            | may-14 | 3445077802 | 13/03/2014 | 27/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 18       |
| FACE-63-T102-1     | 1.4E+11     | 2526206-8 | INDUSTRIA PANIFICADORA ISOPAN, S. A.            | may-14 | 3445077802 | 14/03/2014 | 27/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 18       |
| C1                 | 221178      | 84846-8   | Instalaciones Modernas, S.A.                    | may-14 | 3445077802 | 18/03/2014 | 27/03/2014 | 1  | 4 | 1  | 254 | 1  | 1  | 65.9     |
| B                  | 25          | 505342-0  | Herminia Haydee Machorro de Estrada             | may-14 | 3445077802 | 12/03/2014 | 27/03/2014 | 11 | 4 | 5  | 151 | 18 | 4  | 5500     |
| B                  | 27          | 505342-0  | Herminia Haydee Machorro de Estrada             | may-14 | 3445077802 | 12/03/2014 | 27/03/2014 | 11 | 2 | 5  | 151 | 18 | 4  | 5500     |
| B                  | 28          | 505342-0  | Herminia Haydee Machorro de Estrada             | may-14 | 3445077802 | 12/03/2014 | 27/03/2014 | 11 | 3 | 5  | 151 | 18 | 4  | 5500     |
| RER                | 7069        | 14946203  | UNION FENOSA                                    | may-14 | 3012107051 | 07/03/2014 | 27/03/2014 | 11 | 2 | 4  | 111 | 16 | 1  | 1976     |
| OR1                | 1048732     | 14946203  | UNION FENOSA                                    | may-14 | 3012107051 | 21/02/2014 | 27/03/2014 | 11 | 5 | 11 | 111 | 16 | 13 | 168      |
| FACE-63-FEA-001    | 1.40002E+11 | 9929290   | TELECOMUNICACIONES DE GUATEMALA S.A.            | may-14 | 3012107051 | 10/03/2014 | 27/03/2014 | 11 | 5 | 12 | 113 | 16 | 15 | 722      |
| 165                | 8361        | 1762891-1 | FIDEICOMISO FONDO DE TIERRAS ACUERDO DE PAZ     | may-14 | 3445077802 | 06/03/2014 | 27/03/2014 | 1  | 5 | 1  | 185 | 1  | 1  | 16142.59 |
| A                  | 3149        | 524337-8  | Leticia Rosibell Bautista Olaverri              | may-14 | 3445070390 | 24/03/2014 | 27/03/2014 | 1  | 5 | 1  | 131 | 1  | 1  | 39474    |
| B                  | 2636        | 7116926   | CARLOS RAUL LOPEZ VILLALOBOS                    | may-14 | 3012107051 | 24/02/2014 | 27/03/2014 | 11 | 2 | 4  | 122 | 16 | 1  | 1829.75  |
| B                  | 2636        | 7116926   | CARLOS RAUL LOPEZ VILLALOBOS                    | may-14 | 3012107051 | 24/02/2014 | 27/03/2014 | 11 | 3 | 4  | 122 | 16 | 1  | 1829.75  |
| B                  | 2636        | 7116926   | CARLOS RAUL LOPEZ VILLALOBOS                    | may-14 | 3012107051 | 24/02/2014 | 27/03/2014 | 11 | 4 | 4  | 122 | 16 | 1  | 1829.75  |
| FACE-63-FEA-001    | 1.40001E+11 | 9929290   | TELECOMUNICACIONES DE GUATEMALA S.A.            | may-14 | 3012107051 | 18/02/2014 | 27/03/2014 | 11 | 2 | 4  | 113 | 16 | 1  | 442      |
| FACE-63-FEA-001    | 1.40001E+11 | 9929290   | TELECOMUNICACIONES DE GUATEMALA S.A.            | may-14 | 3012107051 | 18/02/2014 | 27/03/2014 | 11 | 3 | 4  | 113 | 16 | 1  | 442      |
| FACE-63-FEA-001    | 1.40001E+11 | 9929290   | TELECOMUNICACIONES DE GUATEMALA S.A.            | may-14 | 3012107051 | 18/02/2014 | 27/03/2014 | 11 | 4 | 4  | 113 | 16 | 1  | 442      |
| A3                 | 185954      | 568686-5  | POLLO BRUJO DE CENTROAMERICA, S.A.              | may-14 | 3445077802 | 21/03/2014 | 28/03/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 154.5    |
| FACE-63-FETCO-001  | 1.4E+11     | 821743-2  | INVERSIONES CASA INSTRUMENTAL SOCIEDAD ANONIMA  | may-14 | 3445077802 | 26/03/2014 | 28/03/2014 | 1  | 6 | 1  | 164 | 1  | 1  | 750      |
| A                  | 7057        | 3839501-0 | RENTABLE, S.A.                                  | may-14 | 3445077802 | 18/03/2014 | 28/03/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 1300     |
| A                  | 20283       | 7114575   | Juan Carlos Perez Arriaza                       | may-14 | 3012107051 | 11/03/2014 | 31/03/2014 | 11 | 2 | 4  | 211 | 16 | 1  | 550      |
| A                  | 20283       | 7114575   | Juan Carlos Perez Arriaza                       | may-14 | 3012107051 | 11/03/2014 | 31/03/2014 | 11 | 3 | 4  | 211 | 16 | 1  | 550      |
| A                  | 20283       | 7114575   | Juan Carlos Perez Arriaza                       | may-14 | 3012107051 | 11/03/2014 | 31/03/2014 | 11 | 4 | 4  | 211 | 16 | 1  | 550      |
| L                  | 607         | 17862426  | LIVIAN YANIRA GONZALEZ MEDINA DE HERNANDEZ      | may-14 | 3012107051 | 18/03/2014 | 31/03/2014 | 11 | 2 | 4  | 291 | 16 | 1  | 33.33    |

|                |         |           |  |        |            |            |            |    |   |    |     |    |    |          |
|----------------|---------|-----------|--|--------|------------|------------|------------|----|---|----|-----|----|----|----------|
| L              | 607     | 17862426  | LIVIAN YANIRA GONZALEZ MEDINA DE HERNANDEZ       | may-14 | 3012107051 | 18/03/2014 | 31/03/2014 | 11 | 3 | 4  | 291 | 16 | 1  | 33.33    |
| L              | 607     | 17862426  | LIVIAN YANIRA GONZALEZ MEDINA DE HERNANDEZ       | may-14 | 3012107051 | 18/03/2014 | 31/03/2014 | 11 | 4 | 4  | 291 | 16 | 1  | 33.34    |
| C              | 585     | 47722673  | ANGELINA MARTIN DIEGO                            | may-14 | 3012107051 | 25/02/2014 | 31/03/2014 | 11 | 5 | 12 | 122 | 16 | 15 | 450      |
| D1             | 671     | 17824354  | VILMA ARGELIA ISEM ISEM DE CO                    | may-14 | 3012107051 | 19/03/2014 | 31/03/2014 | 11 | 2 | 4  | 291 | 16 | 1  | 185      |
| A              | 11305   | 693362-9  | Abel Osorio Escobar                              | may-14 | 3140002454 | 19/02/2014 | 31/03/2014 | 12 | 1 | 1  | 185 | 1  | 1  | 20       |
| D              | 1945    | 693362-9  | Abel Osorio Escobar                              | may-14 | 3140002454 | 19/02/2014 | 31/03/2014 | 12 | 1 | 1  | 185 | 1  | 1  | 200      |
| A              | 11313   | 693362-9  | Abel Osorio Escobar                              | may-14 | 3140002454 | 20/02/2014 | 31/03/2014 | 12 | 1 | 1  | 185 | 1  | 1  | 35       |
| B              | 471     | 6737365-8 | JOSE EDUARDO RIVERA SARTI                        | may-14 | 3445077802 | 31/03/2014 | 31/03/2014 | 1  | 4 | 1  | 141 | 1  | 1  | 2040     |
| GT3            | 118989  | 321737    | SEGUROS G&T S.A.                                 | may-14 | 4033020322 | 24/03/2014 | 31/03/2014 | 1  | 4 | 1  | 191 | 1  | 1  | 54242.16 |
| H              | 58284   | 3823142-5 | PAPELERIA ARRIOLA, S.A.                          | may-14 | 3445077802 | 28/03/2014 | 31/03/2014 | 1  | 4 | 1  | 243 | 1  | 1  | 296.8    |
| H              | 58284   | 3823142-5 | PAPELERIA ARRIOLA, S.A.                          | may-14 | 3445077802 | 28/03/2014 | 31/03/2014 | 1  | 4 | 1  | 291 | 1  | 1  | 637.5    |
| BAR            | 549     | 590482-k  | FERNANDO ENRIQUE HARMELIN RUIZ                   | may-14 | 3140002454 | 07/03/2014 | 01/04/2014 | 11 | 4 | 3  | 153 | 17 | 3  | 2000     |
| B1             | 26      | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                       | may-14 | 3445077802 | 25/03/2014 | 01/04/2014 | 1  | 4 | 1  | 122 | 1  | 1  | 2869.13  |
| B1             | 26      | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                       | may-14 | 3445077802 | 25/03/2014 | 01/04/2014 | 1  | 4 | 1  | 153 | 1  | 1  | 2550     |
| AB-61          | 6417    | 509650-2  | PASTELERIA ITALIANA CIRO, S.A.                   | may-14 | 3445077802 | 25/03/2014 | 01/04/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 99       |
| 51V            | 936343  | 452158-7  | INDUSTRIA DE HAMGURGUESAS, S. A.                 | may-14 | 3445077802 | 25/03/2014 | 01/04/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 112      |
| T57            | 972831  | 90494-5   | POLLO CAMPERO, S.A.                              | may-14 | 3445077802 | 16/03/2014 | 01/04/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 53.75    |
| A-3            | 26084   | 2196240-5 | BERTULIA SANCHEZ                                 | may-14 | 3445077802 | 24/03/2014 | 01/04/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 42       |
| T57            | 969114  | 90494-5   | POLLO CAMPERO, S.A.                              | may-14 | 3445077802 | 08/03/2014 | 01/04/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 239.5    |
| FACE-63-T102-1 | 1.4E+11 | 2526206-8 | INDUSTRIA PANIFICADORA ISOPAN, S. A.             | may-14 | 3445077802 | 21/03/2014 | 01/04/2014 | 1  | 8 | 1  | 211 | 1  | 1  | 67.5     |
| B3             | 176889  | 568686-5  | POLLO BRUJO DE CENTROAMERICA, S.A.               | may-14 | 3445077802 | 19/03/2014 | 01/04/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 617.5    |
| B3             | 176903  | 568686-5  | POLLO BRUJO DE CENTROAMERICA, S.A.               | may-14 | 3445077802 | 19/03/2014 | 01/04/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 61.75    |
| 51X            | 1277320 | 452158-7  | INDUSTRIA DE HAMGURGUESAS, S. A.                 | may-14 | 3445077802 | 15/03/2014 | 01/04/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 38       |
| 2VV            | 357979  | 452158-7  | INDUSTRIA DE HAMGURGUESAS, S. A.                 | may-14 | 3445077802 | 15/03/2014 | 01/04/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 58.5     |
| B              | 4371    | 505341-2  | MARIO AUGUSTO MOSCOSO VELIZ                      | may-14 | 3009061438 | 12/03/2014 | 01/04/2014 | 11 | 3 | 5  | 211 | 18 | 4  | 96       |
| A30            | 186     | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3009061438 | 13/03/2014 | 01/04/2014 | 11 | 2 | 5  | 142 | 18 | 4  | 36       |
| A 30           | 210     | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3009061438 | 15/03/2014 | 01/04/2014 | 11 | 3 | 5  | 142 | 18 | 4  | 36       |
| C              | 3877    | 71137-3   | FRANCISCO BAUDILIO JORDAN CARCAMO                | may-14 | 3009061438 | 17/03/2014 | 01/04/2014 | 11 | 3 | 5  | 112 | 18 | 4  | 120      |
| B              | 153     | 4803656-0 | DIGIKAR  | may-14 | 3009061438 | 18/02/2014 | 01/04/2014 | 11 | 3 | 5  | 121 | 18 | 4  | 200      |
| C              | 3770    | 71137-3   | FRANCISCO BAUDILIO JORDAN CARCAMO                | may-14 | 3009061438 | 05/03/2014 | 01/04/2014 | 11 | 3 | 5  | 112 | 18 | 4  | 140      |
| B              | 4359    | 505341-2  | MARIO AUGUSTO MOSCOSO VELIZ                      | may-14 | 3009061438 | 06/03/2014 | 01/04/2014 | 11 | 3 | 5  | 211 | 18 | 4  | 104      |
| M              | 453     | 8049279-7 | TIENDA LA PISTA                                  | may-14 | 3009061438 | 07/03/2014 | 01/04/2014 | 11 | 3 | 5  | 112 | 18 | 4  | 81       |
| M              | 453     | 8049279-7 | TIENDA LA PISTA                                  | may-14 | 3009061438 | 07/03/2014 | 01/04/2014 | 11 | 3 | 5  | 211 | 18 | 4  | 91       |
| M              | 453     | 8049279-7 | TIENDA LA PISTA                                  | may-14 | 3009061438 | 07/03/2014 | 01/04/2014 | 11 | 3 | 5  | 243 | 18 | 4  | 6        |
| M              | 453     | 8049279-7 | TIENDA LA PISTA                                  | may-14 | 3009061438 | 07/03/2014 | 01/04/2014 | 11 | 3 | 5  | 268 | 18 | 4  | 9        |
| M              | 453     | 8049279-7 | TIENDA LA PISTA                                  | may-14 | 3009061438 | 07/03/2014 | 01/04/2014 | 11 | 3 | 5  | 292 | 18 | 4  | 64       |
| B1             | 27      | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                       | may-14 | 3445077802 | 25/03/2014 | 01/04/2014 | 1  | 4 | 1  | 122 | 1  | 1  | 1260.08  |
| B1             | 27      | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                       | may-14 | 3445077802 | 25/03/2014 | 01/04/2014 | 1  | 4 | 1  | 153 | 1  | 1  | 2550     |
| B1             | 28      | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                       | may-14 | 3445077802 | 25/03/2014 | 01/04/2014 | 1  | 4 | 1  | 122 | 1  | 1  | 456.07   |
| B1             | 28      | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                       | may-14 | 3445077802 | 25/03/2014 | 01/04/2014 | 1  | 4 | 1  | 153 | 1  | 1  | 1275     |
| B1             | 30      | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                       | may-14 | 3445077802 | 25/03/2014 | 01/04/2014 | 1  | 4 | 1  | 122 | 1  | 1  | 1138.45  |
| C-1            | 7790    | 5660548   | GASOLINERA Y ESTACION DE SERVICIOS "EL AMIGO"    | may-14 | 3012107051 | 27/02/2014 | 01/04/2014 | 11 | 5 | 9  | 262 | 14 | 20 | 485      |
| A              | 25620   | 4383612-7 | SERVICIOS TECNOLOGICOS INTERWORLD                | may-14 | 3009061438 | 25/03/2014 | 01/04/2014 | 11 | 3 | 5  | 267 | 18 | 4  | 1350     |
| C-1            | 7791    | 5660548   | GASOLINERA Y ESTACION DE SERVICIOS "EL AMIGO"    | may-14 | 3012107051 | 27/02/2014 | 01/04/2014 | 11 | 5 | 9  | 262 | 14 | 20 | 90       |
| C-1            | 7789    | 5660548   | GASOLINERA Y ESTACION DE SERVICIOS "EL AMIGO"    | may-14 | 3012107051 | 27/02/2014 | 01/04/2014 | 11 | 5 | 9  | 262 | 14 | 20 | 70       |
| ES             | 1668    | 53291301  | CELESTE ILDAURA DE LEON ESTRADA                  | may-14 | 3012107051 | 03/03/2014 | 01/04/2014 | 11 | 5 | 11 | 262 | 16 | 13 | 140      |
| ES             | 1670    | 53291301  | CELESTE ILDAURA DE LEON ESTRADA                  | may-14 | 3012107051 | 03/03/2014 | 01/04/2014 | 11 | 5 | 11 | 262 | 16 | 13 | 400      |
| B              | 140     | 2594920-9 | MULSITERVICIOS IZABAL                            | may-14 | 3009061438 | 20/03/2014 | 01/04/2014 | 11 | 3 | 5  | 291 | 18 | 4  | 1075     |
| ES             | 1671    | 53291301  | CELESTE ILDAURA DE LEON ESTRADA                  | may-14 | 3012107051 | 03/03/2014 | 01/04/2014 | 11 | 5 | 11 | 262 | 16 | 13 | 240      |
| B              | 141     | 2594920-9 | MULSITERVICIOS IZABAL                            | may-14 | 3009061438 | 20/03/2014 | 01/04/2014 | 11 | 3 | 5  | 291 | 18 | 4  | 660      |
| ME             | 10069   | 6785390-0 | Multiservicios Meme's, S.A.                      | may-14 | 3009061438 | 13/03/2014 | 01/04/2014 | 11 | 3 | 5  | 262 | 18 | 4  | 480      |
| ME             | 10069   | 6785390-0 | Multiservicios Meme's, S.A.                      | may-14 | 3009061438 | 13/03/2014 | 01/04/2014 | 11 | 3 | 5  | 298 | 18 | 4  | 450      |
| A              | 92      | 705315-0  | MULTISERVICIOS MIRANDA                           | may-14 | 3009061438 | 13/03/2014 | 01/04/2014 | 11 | 3 | 5  | 199 | 18 | 4  | 415      |
| A1             | 238     | 1417736-6 | Servicios Varios y Materiales Educativos NA'LEB' | may-14 | 3009061438 | 12/03/2014 | 01/04/2014 | 11 | 3 | 5  | 199 | 18 | 4  | 200      |
| B              | 1132    | 77209265  | ANA MARCELA ISEM MENDEZ                          | may-14 | 3012107051 | 25/03/2014 | 01/04/2014 | 11 | 2 | 4  | 296 | 16 | 1  | 120      |
| T57            | 972308  | 90494-5   | POLLO CAMPERO, S.A.                              | may-14 | 3445077802 | 14/03/2014 | 01/04/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 45       |
| D              | 65852   | 321374-9  | AMANDA QUAN LAU VDA DE LAY Y CONDUEÑOS           | may-14 | 3445077802 | 15/03/2014 | 01/04/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 80       |
| A              | 7663    | 473030-5  | FERRO MAYA                                       | may-14 | 3034101465 | 04/03/2014 | 02/04/2014 | 11 | 4 | 6  | 267 | 9  | 1  | 70       |



|       |        |           |  |        |            |            |            |    |   |    |     |    |    |           |
|-------|--------|-----------|--|--------|------------|------------|------------|----|---|----|-----|----|----|-----------|
| A1    | 74     | 1598831-7 | MARITZA YOANA AROCHE BARRIENTOS DE OCHOA         | may-14 | 3445077802 | 02/04/2014 | 02/04/2014 | 11 | 5 | 16 | 151 | 18 | 3  | 2500      |
| A     | 96     | 4779878-5 | HOTEL "CASA REAL DEL VIAJERO"                    | may-14 | 3034101465 | 28/03/2014 | 02/04/2014 | 11 | 4 | 6  | 185 | 9  | 1  | 810       |
| CRE   | 159669 | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3445077802 | 27/01/2014 | 02/04/2014 | 1  | 4 | 1  | 142 | 1  | 1  | 2171.7    |
| A     | 268    | 3833085-7 | Maria Ines Pellecer E.                           | may-14 | 3445077802 | 31/03/2014 | 02/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 495       |
| A     | 267    | 3833085-7 | Maria Ines Pellecer E.                           | may-14 | 3445077802 | 25/03/2014 | 02/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 1595      |
| B     | 31     | 4356959-5 | MANUEL ANDRES PALOMO MURGA                       | may-14 | 3445077802 | 31/03/2014 | 02/04/2014 | 1  | 4 | 1  | 171 | 1  | 1  | 2400      |
| CAP4  | 42147  | 330622-4  | DISTRIBUIDORA JALAPEÑA, S.A.                     | may-14 | 3445077802 | 01/04/2014 | 02/04/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 780       |
| S6PSC | 12751  | 57863-0   | Parqueo Sexta Calle                              | may-14 | 3445077802 | 19/03/2014 | 02/04/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 5         |
| A     | 35     | 3098595-1 | TALLER FERROARTE                                 | may-14 | 3034101465 | 18/03/2014 | 02/04/2014 | 11 | 2 | 6  | 199 | 9  | 1  | 65        |
| A11   | 291    | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 18/03/2014 | 02/04/2014 | 11 | 3 | 6  | 142 | 9  | 1  | 36        |
| A11   | 483    | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 24/03/2014 | 02/04/2014 | 11 | 4 | 6  | 142 | 9  | 1  | 36        |
| R11   | 2818   | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 24/03/2014 | 02/04/2014 | 11 | 2 | 6  | 142 | 9  | 1  | 45        |
| R11   | 2874   | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 26/03/2014 | 02/04/2014 | 11 | 5 | 3  | 142 | 9  | 20 | 44        |
| R11   | 2841   | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 28/03/2014 | 02/04/2014 | 11 | 5 | 3  | 142 | 9  | 20 | 40        |
| A11   | 343    | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 20/03/2014 | 02/04/2014 | 11 | 4 | 6  | 142 | 9  | 1  | 32        |
| R11   | 2530   | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 13/03/2014 | 02/04/2014 | 11 | 5 | 7  | 142 | 14 | 13 | 38        |
| R11   | 2734   | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 21/03/2014 | 02/04/2014 | 11 | 5 | 7  | 142 | 14 | 13 | 38        |
| R11   | 2626   | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 17/03/2014 | 02/04/2014 | 11 | 5 | 2  | 142 | 5  | 13 | 48        |
| A     | 47     | 8179831-8 | CORPORACION SUR                                  | may-14 | 3034101465 | 18/03/2014 | 02/04/2014 | 11 | 4 | 6  | 121 | 9  | 1  | 600       |
| R11   | 2854   | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 24/03/2014 | 02/04/2014 | 11 | 5 | 2  | 142 | 5  | 13 | 45        |
| R11   | 2951   | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 28/03/2014 | 02/04/2014 | 11 | 5 | 2  | 142 | 5  | 13 | 45        |
| R11   | 2820   | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 25/03/2014 | 02/04/2014 | 11 | 5 | 5  | 142 | 10 | 2  | 28        |
| R11   | 2829   | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 26/03/2014 | 02/04/2014 | 11 | 5 | 5  | 142 | 10 | 2  | 28        |
| S/N   | 902711 | 462347-9  | MUNICIPALIDAD DE HUEHUETENANGO                   | may-14 | 3034101465 | 28/02/2014 | 02/04/2014 | 11 | 5 | 6  | 112 | 13 | 1  | 22.32     |
| F     | 106423 | 424104-5  | EMPRESA ELECTRICA MUNICIPALIDAD DE HUEHUETENANGO | may-14 | 3034101465 | 28/02/2014 | 02/04/2014 | 11 | 5 | 6  | 111 | 13 | 1  | 225.57    |
| R11   | 2546   | 575081-4  | CARGO EXPRESO, S. A.                             | may-14 | 3034101465 | 14/03/2014 | 02/04/2014 | 11 | 5 | 6  | 142 | 13 | 1  | 29        |
| B     | 29     | 4356959-5 | MANUEL ANDRES PALOMO MURGA                       | may-14 | 3445077802 | 20/03/2014 | 02/04/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 325       |
| A     | 93170  | 3722711-4 | GEO DATA, SOCIEDAD ANONIMA                       | may-14 | 3445077802 | 28/03/2014 | 02/04/2014 | 1  | 4 | 1  | 267 | 1  | 1  | 6469      |
| A     | 495    | 7316926-9 | PROTECCION DE ARCHIVOS Y SERVICIOS S.A           | may-14 | 3445077802 | 01/04/2014 | 02/04/2014 | 1  | 4 | 1  | 243 | 1  | 1  | 12000     |
| B     | 1440   | 6067183-1 | INSTALACIONES PROFESIONALES                      | may-14 | 3445077802 | 27/03/2014 | 02/04/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 10170     |
| A     | 20     | 460495-4  | A.C.S.A.   | may-14 | 4033020322 | 01/04/2014 | 03/04/2014 | 1  | 4 | 1  | 151 | 1  | 1  | 126868.79 |
| C     | 46     | 788578-4  | CONSUELO JANNETTE URRUTIA POP DE LEMUS           | may-14 | 3445077802 | 02/04/2014 | 03/04/2014 | 11 | 2 | 4  | 151 | 16 | 1  | 3833.33   |
| C     | 46     | 788578-4  | CONSUELO JANNETTE URRUTIA POP DE LEMUS           | may-14 | 3445077802 | 02/04/2014 | 03/04/2014 | 11 | 3 | 4  | 151 | 16 | 1  | 3833.33   |
| C     | 46     | 788578-4  | CONSUELO JANNETTE URRUTIA POP DE LEMUS           | may-14 | 3445077802 | 02/04/2014 | 03/04/2014 | 11 | 4 | 4  | 151 | 16 | 1  | 3833.34   |
| A     | 322    | 512613-4  | MAYLEEN ALMA CECILIA ESPINOZA RODRIGUEZ          | may-14 | 3445077802 | 02/04/2014 | 03/04/2014 | 11 | 5 | 6  | 151 | 13 | 1  | 3500      |
| 53E   | 68791  | 90494-5   | POLLO CAMPERO, S.A.                              | may-14 | 3445077802 | 02/04/2014 | 03/04/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 342       |
| E     | 2240   | 658129-3  | EDWIN VENANCIO WALDEMAR GOMEZ GONZALEZ           | may-14 | 3445077802 | 27/03/2014 | 03/04/2014 | 1  | 4 | 1  | 283 | 1  | 1  | 30        |
| A     | 717201 | 810383-6  | ARRENDADORA 7 Y 10, S.A.                         | may-14 | 3445077802 | 27/03/2014 | 03/04/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 24        |
| E23   | 197602 | 2556765-9 | TRANSPORTES MONJA BLANCA, S.A.                   | may-14 | 3445077802 | 17/03/2014 | 03/04/2014 | 1  | 4 | 1  | 142 | 1  | 1  | 20        |
| B     | 23     | 7004973-4 | EMPRESA CAMPESINA ASOCIATIVA ECA ASUNCION SEACAL | may-14 | 3445077802 | 26/03/2014 | 03/04/2014 | 1  | 1 | 2  | 185 | 1  | 1  | 2400      |
| B     | 29     | 441105-6  | WALTER OSWALDO MENDOZA MIJANGOS                  | may-14 | 3445077802 | 24/03/2014 | 03/04/2014 | 1  | 4 | 1  | 185 | 1  | 1  | 3810      |
| B     | 439    | 3297918-5 | MARIA DE LA LUZ, PEREA HIP DE LLARENA            | may-14 | 3445077802 | 29/03/2014 | 03/04/2014 | 1  | 4 | 1  | 185 | 1  | 1  | 700       |
| 13    | 59834  | 5361132-2 | GRUPO BISEL                                      | may-14 | 3445077802 | 25/03/2014 | 03/04/2014 | 1  | 4 | 1  | 196 | 1  | 1  | 333       |
| E     | 62093  | 460558-6  | MUNDI TROFEOS S.A.                               | may-14 | 3445077802 | 25/03/2014 | 03/04/2014 | 1  | 4 | 1  | 196 | 1  | 1  | 130       |
| D     | 3557   | 708255-K  | Jaime Rolando Pineda Vasquez                     | may-14 | 3445077802 | 18/03/2014 | 03/04/2014 | 1  | 4 | 1  | 174 | 1  | 1  | 850       |
| B1    | 195    | 6642774-6 | HENRY JOSUE RAFAEL LEM GONZALEZ                  | may-14 | 3012107051 | 18/03/2014 | 03/04/2014 | 11 | 2 | 4  | 199 | 16 | 1  | 170       |
| D1    | 618    | 1782435-4 | VILMA ARGELIA ISEM DE CO                         | may-14 | 3012107051 | 07/03/2014 | 03/04/2014 | 11 | 2 | 4  | 291 | 16 | 1  | 26.66     |
| D1    | 618    | 1782435-4 | VILMA ARGELIA ISEM DE CO                         | may-14 | 3012107051 | 07/03/2014 | 03/04/2014 | 11 | 3 | 4  | 291 | 16 | 1  | 26.66     |
| D1    | 618    | 1782435-4 | VILMA ARGELIA ISEM DE CO                         | may-14 | 3012107051 | 07/03/2014 | 03/04/2014 | 11 | 4 | 4  | 291 | 16 | 1  | 26.68     |
| S     | 10223  | 588833-6  | Enrique Marconi Gutierrez Juarez                 | may-14 | 3012107051 | 01/03/2014 | 03/04/2014 | 11 | 2 | 4  | 199 | 16 | 1  | 10        |
| S     | 10223  | 588833-6  | Enrique Marconi Gutierrez Juarez                 | may-14 | 3012107051 | 01/03/2014 | 03/04/2014 | 11 | 3 | 4  | 199 | 16 | 1  | 10        |
| S     | 10223  | 588833-6  | Enrique Marconi Gutierrez Juarez                 | may-14 | 3012107051 | 01/03/2014 | 03/04/2014 | 11 | 4 | 4  | 199 | 16 | 1  | 10        |
| F     | 114637 | 485149-8  | LIBRERIA E IMPRENTA VIVIAN, S.A.                 | may-14 | 3445077802 | 02/04/2014 | 04/04/2014 | 1  | 4 | 1  | 322 | 1  | 1  | 3255      |
| A     | 2965   | 6754194-1 | COMUNICACION 24.7, SOCIEDAD ANONIMA              | may-14 | 3445077802 | 03/04/2014 | 04/04/2014 | 1  | 6 | 1  | 245 | 1  | 1  | 1000      |
| B     | 10479  | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                  | may-14 | 3445077802 | 28/03/2014 | 04/04/2014 | 1  | 4 | 1  | 291 | 1  | 1  | 190       |
| B     | 10482  | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                  | may-14 | 3445077802 | 28/03/2014 | 04/04/2014 | 1  | 4 | 1  | 291 | 1  | 1  | 95        |
| B     | 10483  | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                  | may-14 | 3445077802 | 28/03/2014 | 04/04/2014 | 1  | 4 | 1  | 291 | 1  | 1  | 375       |
| GT    | 3741   | 8105569-2 | DIESELDRFF KAFFEE, SOCIEDAD ANONIMA              | may-14 | 3445077802 | 01/04/2014 | 04/04/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 5535      |

|                 |             |           |  |        |            |            |            |    |   |    |     |    |    |          |
|-----------------|-------------|-----------|--|--------|------------|------------|------------|----|---|----|-----|----|----|----------|
| B               | 10480       | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                | may-14 | 3445077802 | 28/03/2014 | 04/04/2014 | 1  | 4 | 1  | 291 | 1  | 1  | 95       |
| B1              | 29          | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                     | may-14 | 3445077802 | 25/03/2014 | 04/04/2014 | 1  | 4 | 1  | 122 | 1  | 1  | 86.06    |
| B1              | 29          | 4715353-9 | BYRON ANIBAL TORTOLA SOLIS                     | may-14 | 3445077802 | 25/03/2014 | 04/04/2014 | 1  | 4 | 1  | 153 | 1  | 1  | 637.5    |
| FCCC-2          | 1232        | 32561-9   | CANELLA S.A.                                   | may-14 | 3445077802 | 27/03/2014 | 04/04/2014 | 1  | 4 | 1  | 328 | 1  | 1  | 7458     |
| B               | 34728       | 2539740-0 | SUMINISTRO INTERNACIONAL DE MERCADERIAS, S. A. | may-14 | 3445077802 | 02/04/2014 | 04/04/2014 | 1  | 4 | 1  | 243 | 1  | 1  | 3901.2   |
| A               | 1163        | 418812-8  | ANA PATRICIA LUNA RICHARDSON DE PRADO          | may-14 | 3445077802 | 04/04/2014 | 04/04/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 50       |
| T57             | 981094      | 90494-5   | POLLO CAMPERO, S.A.                            | may-14 | 3445077802 | 02/04/2014 | 04/04/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 720      |
| 51S             | 491224      | 452158-7  | INDUSTRIA DE HAMGURGUESAS, S. A.               | may-14 | 3445077802 | 02/04/2014 | 04/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 150      |
| D               | 67940       | 321374-9  | AMANDA QUAN LAU VDA DE LAY Y CONDUEÑOS         | may-14 | 3445077802 | 03/04/2014 | 04/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 465      |
| A               | 7283        | 541761-9  | CRISTOBAL ARISTARCO BAMACA LOPEZ               | may-14 | 3445077802 | 03/04/2014 | 07/04/2014 | 1  | 6 | 1  | 122 | 1  | 1  | 400      |
| A               | 7283        | 541761-9  | CRISTOBAL ARISTARCO BAMACA LOPEZ               | may-14 | 3445077802 | 03/04/2014 | 07/04/2014 | 1  | 6 | 1  | 199 | 1  | 1  | 150      |
| GT3             | 120059      | 321737    | SEGUROS G&T S.A.                               | may-14 | 4033020322 | 27/03/2014 | 07/04/2014 | 1  | 4 | 1  | 191 | 1  | 1  | 61493.04 |
| C1              | 15483       | 1193596-0 | SERVICIOS DE SEGURIDAD INTEGRAL, S.A.          | may-14 | 3445077802 | 01/04/2014 | 07/04/2014 | 11 | 2 | 3  | 197 | 17 | 3  | 3166.67  |
| C1              | 15483       | 1193596-0 | SERVICIOS DE SEGURIDAD INTEGRAL, S.A.          | may-14 | 3445077802 | 01/04/2014 | 07/04/2014 | 11 | 3 | 3  | 197 | 17 | 3  | 3166.67  |
| C1              | 15483       | 1193596-0 | SERVICIOS DE SEGURIDAD INTEGRAL, S.A.          | may-14 | 3445077802 | 01/04/2014 | 07/04/2014 | 11 | 4 | 3  | 197 | 17 | 3  | 3166.66  |
| C               | 94          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                    | may-14 | 3140002454 | 06/03/2014 | 07/04/2014 | 11 | 4 | 3  | 165 | 17 | 3  | 125      |
| C               | 94          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                    | may-14 | 3140002454 | 06/03/2014 | 07/04/2014 | 11 | 4 | 3  | 262 | 17 | 3  | 25       |
| C               | 94          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                    | may-14 | 3140002454 | 06/03/2014 | 07/04/2014 | 11 | 3 | 3  | 298 | 17 | 3  | 195      |
| C               | 95          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                    | may-14 | 3140002454 | 06/03/2014 | 07/04/2014 | 11 | 3 | 3  | 165 | 17 | 3  | 450      |
| C               | 95          | 382531-0  | SERVICIOS TECNICOS OSWALDOS                    | may-14 | 3140002454 | 06/03/2014 | 07/04/2014 | 11 | 3 | 3  | 298 | 17 | 3  | 2940     |
| A               | 320         | 512613-4  | MAYLEEN ALMA CECILIA ESPINOZA RODRIGUEZ        | may-14 | 3445077802 | 01/04/2014 | 07/04/2014 | 11 | 5 | 6  | 151 | 13 | 1  | 3500     |
| A1              | 35          | 1208115-9 | VICTOR VICENTE REYES PEREZ                     | may-14 | 3445077802 | 01/04/2014 | 07/04/2014 | 11 | 5 | 3  | 151 | 9  | 20 | 4200     |
| C               | 62          | 4875072-7 | MIRIAM ESTELA FERNANDEZ GODINEZ DE DIEGUEZ     | may-14 | 3445077802 | 30/04/2014 | 07/04/2014 | 11 | 5 | 4  | 151 | 10 | 1  | 4000     |
| A               | 1325        | 169243-7  | ING. EDMUNDO ASDRUBAL BONILLA REYES            | may-14 | 3445077802 | 01/04/2014 | 07/04/2014 | 11 | 2 | 2  | 151 | 4  | 1  | 1666.66  |
| A               | 1325        | 169243-7  | ING. EDMUNDO ASDRUBAL BONILLA REYES            | may-14 | 3445077802 | 01/04/2014 | 07/04/2014 | 11 | 3 | 2  | 151 | 4  | 1  | 1666.67  |
| A               | 1325        | 169243-7  | ING. EDMUNDO ASDRUBAL BONILLA REYES            | may-14 | 3445077802 | 01/04/2014 | 07/04/2014 | 11 | 4 | 2  | 151 | 4  | 1  | 1666.67  |
| B               | 2596        | 5032193-5 | OFELIA CAAL CACAO                              | may-14 | 3012107051 | 12/03/2014 | 07/04/2014 | 11 | 5 | 12 | 211 | 16 | 15 | 128      |
| A               | 5376        | 3122741-4 | METRONET, S.A.                                 | may-14 | 3445077802 | 04/04/2014 | 07/04/2014 | 12 | 3 | 1  | 157 | 1  | 1  | 8064     |
| DK              | 12          | 2577740-8 | MARIA PAOLA MENDOZA MENDOZA                    | may-14 | 3012107051 | 26/03/2014 | 07/04/2014 | 11 | 2 | 4  | 211 | 16 | 1  | 900      |
| A               | 126         | 8354782-7 | ARTE DIGITAL                                   | may-14 | 3445077802 | 03/04/2014 | 07/04/2014 | 1  | 6 | 1  | 121 | 1  | 1  | 3200     |
| A               | 1904        | 4343994-2 | SOLACON,S.A.                                   | may-14 | 3445077802 | 04/04/2014 | 07/04/2014 | 1  | 4 | 1  | 268 | 1  | 1  | 3009.27  |
| A               | 1898        | 4343994-2 | SOLACON,S.A.                                   | may-14 | 3445077802 | 03/04/2014 | 07/04/2014 | 1  | 4 | 1  | 268 | 1  | 1  | 1393.02  |
| A               | 1897        | 4343994-2 | SOLACON,S.A.                                   | may-14 | 3445077802 | 03/04/2014 | 07/04/2014 | 1  | 4 | 1  | 232 | 1  | 1  | 1525     |
| FACE-63-CB1-001 | 14000003799 | 5498104   | COMUNICACIONES CELULARES, SOCIEDAD ANONIMA     | may-14 | 3012107051 | 03/04/2014 | 07/04/2014 | 11 | 2 | 4  | 291 | 16 | 1  | 249      |
| FACE-63-C27-002 | 1.4E+11     | 5498104   | COMUNICACIONES CELULARES, SOCIEDAD ANONIMA     | may-14 | 3012107051 | 02/04/2014 | 07/04/2014 | 11 | 2 | 4  | 199 | 16 | 1  | 200      |
| B               | 1130        | 77209265  | ANA MARCELA ISEM MENDEZ                        | may-14 | 3012107051 | 25/03/2014 | 07/04/2014 | 11 | 2 | 4  | 296 | 16 | 1  | 96       |
| AG              | 7813        | 330651-8  | EMPAGUA  | may-14 | 3445077802 | 02/04/2014 | 07/04/2014 | 1  | 4 | 1  | 112 | 1  | 1  | 538.16   |
| A               | 269         | 3833085-7 | Maria Ines Pellecer E.                         | may-14 | 3445077802 | 01/04/2014 | 07/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 1540     |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3140002454 | 12/03/2014 | 08/04/2014 | 11 | 4 | 3  | 113 | 17 | 3  | 850.66   |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3140002454 | 12/03/2014 | 08/04/2014 | 11 | 2 | 3  | 113 | 17 | 3  | 716.12   |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3140002454 | 12/03/2014 | 08/04/2014 | 11 | 3 | 3  | 113 | 17 | 3  | 237.43   |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3140002454 | 18/03/2014 | 08/04/2014 | 11 | 5 | 15 | 113 | 17 | 10 | 739      |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3140002454 | 12/03/2014 | 08/04/2014 | 11 | 3 | 3  | 113 | 17 | 3  | 245.17   |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3140002454 | 14/03/2014 | 08/04/2014 | 11 | 5 | 14 | 113 | 17 | 12 | 639      |
| A               | 251         | 1189513-6 | GUSTAVO AMILCAR DE LEON ORTIZ                  | may-14 | 3445077802 | 02/04/2014 | 08/04/2014 | 1  | 4 | 1  | 171 | 1  | 1  | 7740     |
| D               | 143588      | 5299110-5 | GRUPO RAF DE GUATEMALA, S.A.                   | may-14 | 3445077802 | 03/04/2014 | 08/04/2014 | 1  | 4 | 1  | 329 | 1  | 1  | 1337.8   |
| B               | 4841        | 854101-9  | Axel Roldaniels Recinos Orantes                | may-14 | 3083038433 | 28/03/2014 | 08/04/2014 | 11 | 3 | 2  | 211 | 4  | 1  | 288      |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3083038433 | 12/03/2014 | 08/04/2014 | 11 | 2 | 2  | 113 | 4  | 1  | 68       |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3083038433 | 12/03/2014 | 08/04/2014 | 11 | 5 | 1  | 113 | 5  | 1  | 953      |
| BZ              | 40676935    | 32644-5   | EMPRESA ELECTRICA DE GUATEMALA,S.A.            | may-14 | 3445077802 | 05/04/2014 | 08/04/2014 | 1  | 4 | 1  | 111 | 1  | 1  | 419.49   |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3083038433 | 24/03/2014 | 08/04/2014 | 11 | 5 | 17 | 113 | 22 | 1  | 999      |
| A               | 3847        | 8149085-2 | LA RUEDA RESTAURANTE Y DELICATESSEN            | may-14 | 3034101465 | 03/04/2014 | 08/04/2014 | 11 | 4 | 6  | 185 | 9  | 1  | 315      |
| F               | 114825      | 485149-8  | LIBRERIA E IMPRENTA VIVIAN, S.A.               | may-14 | 3445077802 | 07/04/2014 | 08/04/2014 | 1  | 4 | 1  | 268 | 1  | 1  | 590      |
| B-1             | 9098        | 249282-2  | DISTRIBUIDORA LA FAMILIA                       | may-14 | 3034101465 | 19/02/2014 | 08/04/2014 | 11 | 4 | 6  | 185 | 9  | 1  | 216      |
| A               | 252         | 1189513-6 | GUSTAVO AMILCAR DE LEON ORTIZ                  | may-14 | 3445077802 | 02/04/2014 | 08/04/2014 | 1  | 4 | 1  | 171 | 1  | 1  | 3750     |
| G               | 12534       | 4092862-4 | COLEGIO DE CONTADORES PUBLICOS                 | may-14 | 3445077802 | 08/04/2014 | 08/04/2014 | 1  | 2 | 1  | 185 | 1  | 1  | 2600     |
| G               | 12533       | 4092862-4 | COLEGIO DE CONTADORES PUBLICOS                 | may-14 | 3445077802 | 08/04/2014 | 08/04/2014 | 1  | 4 | 1  | 185 | 1  | 1  | 600      |
| C               | 276         | 1819147-9 | ASOCIACION CIVIL MAYA DE PEQUEÑOS AGRICULTORES | may-14 | 3034101465 | 28/03/2014 | 08/04/2014 | 11 | 4 | 6  | 185 | 9  | 1  | 4860     |

|                  |             |           |  |        |            |            |            |    |   |    |     |    |    |         |
|------------------|-------------|-----------|--|--------|------------|------------|------------|----|---|----|-----|----|----|---------|
| FS2              | 123         | 6763909-7 | HECTOR FABIAN SUJESUN SUAREZ                   | may-14 | 3012107051 | 23/01/2014 | 09/04/2014 | 11 | 5 | 9  | 142 | 14 | 20 | 35      |
| B3               | 178742      | 568686-5  | POLLO BRUJO DE CENTROAMERICA, S.A.             | may-14 | 3445077802 | 31/03/2014 | 09/04/2014 | 11 | 1 | 2  | 211 | 1  | 1  | 477.25  |
| D1               | 712         | 1782435-4 | VILMA ARGELIA ISEM DE CO                       | may-14 | 3012107051 | 01/04/2014 | 09/04/2014 | 11 | 2 | 4  | 291 | 16 | 1  | 283.33  |
| D1               | 712         | 1782435-4 | VILMA ARGELIA ISEM DE CO                       | may-14 | 3012107051 | 01/04/2014 | 09/04/2014 | 11 | 3 | 4  | 291 | 16 | 1  | 283.33  |
| D1               | 712         | 1782435-4 | VILMA ARGELIA ISEM DE CO                       | may-14 | 3012107051 | 01/04/2014 | 09/04/2014 | 11 | 4 | 4  | 291 | 16 | 1  | 283.34  |
| 51S              | 491473      | 452158-7  | INDUSTRIA DE HANGURGUESAS, S. A.               | may-14 | 3445077802 | 03/04/2014 | 09/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 40      |
| FACE-63-T102-1   | 1.4E+11     | 2526206-8 | INDUSTRIA PANIFICADORA ISOPAN, S. A.           | may-14 | 3445077802 | 07/04/2014 | 09/04/2014 | 11 | 4 | 1  | 185 | 1  | 1  | 36      |
| D                | 15266       | 1782435-4 | VILMA ARGELIA ISEM DE CO                       | may-14 | 3012107051 | 25/03/2014 | 09/04/2014 | 11 | 3 | 4  | 291 | 16 | 1  | 60.83   |
| D                | 15266       | 1782435-4 | VILMA ARGELIA ISEM DE CO                       | may-14 | 3012107051 | 25/03/2014 | 09/04/2014 | 11 | 4 | 4  | 291 | 16 | 1  | 60.84   |
| S/N              | 12014       | 1762891-1 | FIDEICOMISO FONDO DE TIERRAS ACUERDO DE PAZ    | may-14 | 3034101465 | 28/03/2014 | 09/04/2014 | 11 | 4 | 6  | 185 | 9  | 1  | 3300    |
| B                | 2138        | 8241497-1 | Corporacion la Fuente, S. A.                   | may-14 | 3012107051 | 14/03/2014 | 09/04/2014 | 11 | 2 | 4  | 298 | 16 | 1  | 36.5    |
| B                | 2138        | 8241497-1 | Corporacion la Fuente, S. A.                   | may-14 | 3012107051 | 14/03/2014 | 09/04/2014 | 11 | 3 | 4  | 298 | 16 | 1  | 36.5    |
| B                | 2138        | 8241497-1 | Corporacion la Fuente, S. A.                   | may-14 | 3012107051 | 14/03/2014 | 09/04/2014 | 11 | 4 | 4  | 298 | 16 | 1  | 36.5    |
| A                | 3491        | 2703866-1 | GERSON AGUIRRE ARAGON                          | may-14 | 3012107051 | 25/02/2014 | 09/04/2014 | 11 | 2 | 4  | 165 | 16 | 1  | 277.5   |
| A                | 3491        | 2703866-1 | GERSON AGUIRRE ARAGON                          | may-14 | 3012107051 | 25/02/2014 | 09/04/2014 | 11 | 5 | 12 | 262 | 16 | 15 | 97.5    |
| B1               | 2589        | 323543-2  | Erick Heinemann Gonzalez                       | may-14 | 3012107051 | 25/03/2014 | 09/04/2014 | 11 | 2 | 4  | 283 | 16 | 1  | 20      |
| B                | 263         | 8518502-7 | EXPRESS LUBE CENTER S.A.                       | may-14 | 3445077802 | 04/04/2014 | 09/04/2014 | 11 | 4 | 1  | 199 | 1  | 1  | 40      |
| 2VV              | 359001      | 452158-7  | INDUSTRIA DE HANGURGUESAS, S. A.               | may-14 | 3445077802 | 25/03/2014 | 09/04/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 45      |
| HH               | 40216       | 568686-5  | POLLO BRUJO DE CENTROAMERICA, S.A.             | may-14 | 3445077802 | 29/03/2014 | 09/04/2014 | 11 | 4 | 1  | 211 | 1  | 1  | 55.5    |
| AN12             | 95456       | 6972312-5 | IMAGINOVA, S.A.                                | may-14 | 3445077802 | 01/04/2014 | 09/04/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 104     |
| A                | 334         | 2499972-5 | Timoteo Florencio Sapon y Sapon                | may-14 | 3445077802 | 07/04/2014 | 09/04/2014 | 1  | 4 | 1  | 299 | 1  | 1  | 125     |
| OK2              | 120849      | 7248504-3 | DQB,S.A.                                       | may-14 | 3445077802 | 08/04/2014 | 09/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 195     |
| L1               | 726         | 4850907-8 | IND DES. FUNERARIA CENTROAMERICANA,S.A.        | may-14 | 3445077802 | 07/04/2014 | 09/04/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 10      |
| FACE-63-FCVS-001 | 1.4E+11     | 32207-5   | HOTEL CAMINO REAL, S.A.                        | may-14 | 3445077802 | 01/04/2014 | 09/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 165     |
| 53E              | 68729       | 90494-5   | POLLO CAMPERO, S.A.                            | may-14 | 3445077802 | 01/04/2014 | 09/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 30      |
| A                | 270         | 3833085-7 | Maria Ines Pellecer E.                         | may-14 | 3445077802 | 08/04/2014 | 09/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 1485    |
| C                | 39          | 2625036-5 | Autos de Alquiler, Sociedad Anónima            | oct-14 | 3445067323 | 17/03/2014 | 09/04/2014 | 15 | 1 | 1  | 155 | 30 | 0  | 1282.16 |
| A                | 10608       | 8751-3    | CENTRO EDITORIAL VILE                          | may-14 | 3445077802 | 07/04/2014 | 09/04/2014 | 1  | 4 | 1  | 241 | 1  | 1  | 6785    |
| B                | 34731       | 2539740-0 | SUMINISTRO INTERNACIONAL DE MERCADERIAS, S. A. | may-14 | 3445077802 | 02/04/2014 | 09/04/2014 | 11 | 1 | 2  | 241 | 1  | 1  | 14250   |
| B                | 34731       | 2539740-0 | SUMINISTRO INTERNACIONAL DE MERCADERIAS, S. A. | may-14 | 3445077802 | 02/04/2014 | 09/04/2014 | 11 | 1 | 2  | 243 | 1  | 1  | 2850    |
| C                | 21          | 2625036-5 | Autos de Alquiler, Sociedad Anónima            | oct-14 | 3445067323 | 14/03/2014 | 09/04/2014 | 15 | 1 | 1  | 155 | 30 | 0  | 1282.16 |
| C                | 56          | 2625036-5 | Autos de Alquiler, Sociedad Anónima            | oct-14 | 3445067323 | 21/03/2014 | 09/04/2014 | 15 | 1 | 1  | 155 | 30 | 0  | 2136.96 |
| A                | 5375        | 3122741-4 | METRONET, S.A.                                 | oct-14 | 3445067323 | 02/04/2014 | 09/04/2014 | 15 | 1 | 1  | 157 | 30 | 0  | 5600    |
| FACE 63-DA-001   | 29802       | 700141-K  | PLATINO,S.A.                                   | oct-14 | 3445067323 | 03/04/2014 | 09/04/2014 | 15 | 1 | 1  | 242 | 30 | 0  | 40      |
| A2               | 13244       | 504924-5  | Inversiones Reforma Palace, S.A.               | oct-14 | 3445067323 | 07/04/2014 | 09/04/2014 | 15 | 1 | 1  | 196 | 30 | 0  | 10725   |
| O                | 1751207     | 788198    | Municipalidad de Coban                         | may-14 | 3012107051 | 04/04/2014 | 09/04/2014 | 11 | 2 | 4  | 112 | 16 | 1  | 618.5   |
| O                | 1751207     | 788198    | Municipalidad de Coban                         | may-14 | 3012107051 | 04/04/2014 | 09/04/2014 | 11 | 3 | 4  | 112 | 16 | 1  | 618.5   |
| O                | 1751207     | 788198    | Municipalidad de Coban                         | may-14 | 3012107051 | 04/04/2014 | 09/04/2014 | 11 | 4 | 4  | 112 | 16 | 1  | 618.5   |
| H                | 58500       | 3823142-5 | PAPELERIA ARRIOLA, S.A.                        | may-14 | 3445077802 | 08/04/2014 | 09/04/2014 | 1  | 4 | 1  | 291 | 1  | 1  | 472     |
| H                | 58499       | 3823142-5 | PAPELERIA ARRIOLA, S.A.                        | may-14 | 3445077802 | 08/04/2014 | 09/04/2014 | 1  | 4 | 1  | 243 | 1  | 1  | 285.3   |
| B                | 10662       | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                | may-14 | 3445077802 | 08/04/2014 | 09/04/2014 | 11 | 1 | 2  | 291 | 1  | 1  | 1386    |
| H                | 10668       | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                | may-14 | 3445077802 | 08/04/2014 | 09/04/2014 | 1  | 4 | 1  | 291 | 1  | 1  | 171     |
| B                | 10667       | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                | may-14 | 3445077802 | 08/04/2014 | 09/04/2014 | 1  | 4 | 1  | 291 | 1  | 1  | 105     |
| B                | 62          | 1730830-5 | VIDRIERIA BARRIOS                              | may-14 | 3034101465 | 21/03/2014 | 09/04/2014 | 11 | 2 | 6  | 171 | 9  | 1  | 1200    |
| B                | 62          | 1730830-5 | VIDRIERIA BARRIOS                              | may-14 | 3034101465 | 21/03/2014 | 09/04/2014 | 11 | 3 | 6  | 171 | 9  | 1  | 1200    |
| B                | 62          | 1730830-5 | VIDRIERIA BARRIOS                              | may-14 | 3034101465 | 21/03/2014 | 09/04/2014 | 11 | 4 | 6  | 171 | 9  | 1  | 1200    |
| A                | 459         | 1613687-K | LIBRERIA Y PAPELERIA "ATLANTIS"                | may-14 | 3034101465 | 02/04/2014 | 09/04/2014 | 11 | 5 | 3  | 122 | 9  | 20 | 227.4   |
| FACE-63          | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3034101465 | 24/03/2014 | 09/04/2014 | 11 | 5 | 7  | 113 | 14 | 13 | 24      |
| D1               | 91394       | 599795-K  | ASOCIADOS LA TROPICAL S.A.                     | may-14 | 3009061438 | 07/03/2014 | 09/04/2014 | 11 | 3 | 5  | 241 | 18 | 4  | 20      |
| A3               | 187684      | 568686-5  | POLLO BRUJO DE CENTROAMERICA, S.A.             | may-14 | 3445077802 | 04/04/2014 | 09/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 492     |
| FACE-63          | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3034101465 | 18/03/2014 | 09/04/2014 | 11 | 5 | 8  | 113 | 14 | 15 | 518.71  |
| M                | 460         | 8049279-7 | TIENDA LA PISTA                                | may-14 | 3009061438 | 14/03/2014 | 09/04/2014 | 11 | 3 | 5  | 211 | 18 | 4  | 90      |
| FACE-63          | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3034101465 | 18/03/2014 | 09/04/2014 | 11 | 5 | 2  | 113 | 5  | 13 | 707     |
| K                | 960701      | 588364-4  | MUNICIPALIDAD DE QUETZALTENANGO                | may-14 | 3034101465 | 21/02/2014 | 10/04/2014 | 11 | 2 | 6  | 111 | 9  | 1  | 53.3    |
| S                | 11119       | 588833-6  | Enrique Marconi Gutierrez Juarez               | may-14 | 3012107051 | 01/04/2014 | 10/04/2014 | 11 | 2 | 4  | 199 | 16 | 1  | 10      |
| S                | 11119       | 588833-6  | Enrique Marconi Gutierrez Juarez               | may-14 | 3012107051 | 01/04/2014 | 10/04/2014 | 11 | 3 | 4  | 199 | 16 | 1  | 10      |
| S                | 11119       | 588833-6  | Enrique Marconi Gutierrez Juarez               | may-14 | 3012107051 | 01/04/2014 | 10/04/2014 | 11 | 4 | 4  | 199 | 16 | 1  | 10      |
| K                | 960767      | 588364-4  | MUNICIPALIDAD DE QUETZALTENANGO                | may-14 | 3034101465 | 21/02/2014 | 10/04/2014 | 11 | 3 | 6  | 111 | 9  | 1  | 111.06  |

|                 |             |           |   |        |            |            |            |    |   |    |     |    |    |          |
|-----------------|-------------|-----------|---|--------|------------|------------|------------|----|---|----|-----|----|----|----------|
| K               | 960780      | 588364-4  | MUNICIPALIDAD DE QUETZALTENANGO                   | may-14 | 3034101465 | 21/02/2014 | 10/04/2014 | 11 | 4 | 6  | 111 | 9  | 1  | 87.67    |
| FACE-63         | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.             | may-14 | 3034101465 | 24/03/2014 | 10/04/2014 | 11 | 2 | 6  | 113 | 9  | 1  | 585.5    |
| A30             | 243         | 575081-4  | CARGO EXPRESO, S. A.                              | may-14 | 3009061438 | 19/03/2014 | 10/04/2014 | 11 | 3 | 5  | 142 | 18 | 4  | 36       |
| E               | 127610      | 3908547-3 | ESTACION DE SERVICIO LAS CASAS,S.A.               | may-14 | 3012107051 | 25/02/2014 | 10/04/2014 | 11 | 5 | 12 | 299 | 16 | 15 | 72       |
| a               | 1656        | 6815082-2 | Consultores ICYASA, S.A.                          | may-14 | 4033020322 | 13/03/2014 | 10/04/2014 | 11 | 2 | 1  | 199 | 1  | 1  | 11500    |
| A               | 27          | 187208-7  | ROBERTO MORALES FIGUEROA                          | may-14 | 3445077802 | 09/04/2014 | 10/04/2014 | 1  | 4 | 1  | 286 | 1  | 1  | 1250     |
| C               | 672         | 3204326-0 | SECURITY PROFESIONAL SYSTEMS, S.A.                | may-14 | 3445077802 | 04/04/2014 | 10/04/2014 | 1  | 4 | 1  | 197 | 1  | 1  | 8000     |
| C               | 141         | 5946355-4 | DISTRIBUIDORA DE TECNOLOGIA Y SERVICIOS S.A.      | may-14 | 3445077802 | 04/04/2014 | 10/04/2014 | 11 | 1 | 2  | 297 | 1  | 1  | 3600     |
| C               | 141         | 5946355-4 | DISTRIBUIDORA DE TECNOLOGIA Y SERVICIOS S.A.      | may-14 | 3445077802 | 04/04/2014 | 10/04/2014 | 11 | 1 | 2  | 298 | 1  | 1  | 1170     |
| A30             | 270         | 575081-4  | CARGO EXPRESO, S. A.                              | may-14 | 3009061438 | 21/03/2014 | 10/04/2014 | 11 | 3 | 5  | 142 | 18 | 4  | 48       |
| C               | 58          | 2625036-5 | Autos de Alquiler, Sociedad Anónima               | oct-14 | 3445067323 | 21/03/2014 | 10/04/2014 | 15 | 1 | 1  | 155 | 30 | 0  | 2344.64  |
| A               | 745         | 2252878-4 | EDWIN DANILO OLIVA GALAN                          | may-14 | 3009061438 | 21/03/2014 | 10/04/2014 | 11 | 3 | 5  | 291 | 18 | 4  | 120      |
| C               | 62          | 2625036-5 | Autos de Alquiler, Sociedad Anónima               | oct-14 | 3445067323 | 22/03/2014 | 10/04/2014 | 15 | 1 | 1  | 155 | 30 | 0  | 784.88   |
| C               | 3929        | 71137-3   | FRANCISCO BAUDILIO JORDAN CARCAMO                 | may-14 | 3009061438 | 24/03/2014 | 10/04/2014 | 11 | 3 | 5  | 211 | 18 | 4  | 120      |
| B               | 62142       | 2521208-7 | INDUSTRIA DE PAPEL, S.A.                          | may-14 | 4033020322 | 09/04/2014 | 10/04/2014 | 1  | 4 | 1  | 243 | 1  | 1  | 47550    |
| A 30            | 325         | 575081-4  | CARGO EXPRESO, S. A.                              | may-14 | 3009061438 | 26/03/2014 | 10/04/2014 | 11 | 3 | 5  | 142 | 18 | 4  | 36       |
| CEF             | 10802       | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A   | may-14 | 3034101465 | 20/03/2014 | 10/04/2014 | 11 | 5 | 5  | 111 | 10 | 2  | 106.26   |
| CEH             | 12357       | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A   | may-14 | 3034101465 | 04/04/2014 | 10/04/2014 | 11 | 5 | 4  | 111 | 10 | 1  | 734      |
| FACE-63         | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.             | may-14 | 3034101465 | 24/03/2014 | 10/04/2014 | 11 | 5 | 6  | 113 | 13 | 1  | 151      |
| CAS             | 7364        | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A   | may-14 | 3034101465 | 04/04/2014 | 10/04/2014 | 11 | 5 | 7  | 111 | 14 | 13 | 305      |
| g               | 24          | 1507850-7 | Edgar Giovanni Zamora Morales                     | may-14 | 4033020322 | 02/04/2014 | 10/04/2014 | 11 | 1 | 1  | 189 | 1  | 1  | 34200    |
| FACE-63-F13-001 | 1.4E+11     | 153916-7  | CELASA INGENIERIA Y EQUIPOS, S.A.                 | may-14 | 3083038433 | 08/04/2014 | 10/04/2014 | 11 | 2 | 2  | 297 | 4  | 1  | 76       |
| FACE-63-F13-001 | 1.4E+11     | 153916-7  | CELASA INGENIERIA Y EQUIPOS, S.A.                 | may-14 | 3083038433 | 08/04/2014 | 10/04/2014 | 11 | 3 | 2  | 297 | 4  | 1  | 76       |
| FACE-63-F13-001 | 1.4E+11     | 153916-7  | CELASA INGENIERIA Y EQUIPOS, S.A.                 | may-14 | 3083038433 | 08/04/2014 | 10/04/2014 | 11 | 4 | 2  | 297 | 4  | 1  | 78       |
| CGI             | 15484       | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A   | may-14 | 3083038433 | 07/04/2014 | 10/04/2014 | 11 | 2 | 2  | 111 | 4  | 1  | 612      |
| CGI             | 15484       | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A   | may-14 | 3083038433 | 07/04/2014 | 10/04/2014 | 11 | 3 | 2  | 111 | 4  | 1  | 612      |
| CGI             | 15484       | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A   | may-14 | 3083038433 | 07/04/2014 | 10/04/2014 | 11 | 4 | 2  | 111 | 4  | 1  | 612      |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.             | may-14 | 3083038433 | 10/04/2014 | 10/04/2014 | 11 | 2 | 2  | 113 | 4  | 1  | 655      |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.             | may-14 | 3083038433 | 10/04/2014 | 10/04/2014 | 11 | 3 | 2  | 113 | 4  | 1  | 653      |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.             | may-14 | 3083038433 | 10/04/2014 | 10/04/2014 | 11 | 4 | 2  | 113 | 4  | 1  | 653      |
| A4              | 701         | 575081-4  | CARGO EXPRESO, S. A.                              | may-14 | 3083038433 | 17/03/2014 | 10/04/2014 | 11 | 5 | 1  | 142 | 5  | 1  | 33       |
| S/S             | 46057148    | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD                  | may-14 | 3445077802 | 09/04/2014 | 10/04/2014 | 11 | 4 | 3  | 113 | 17 | 3  | 582      |
| A4              | 754         | 575081-4  | CARGO EXPRESO, S. A.                              | may-14 | 3083038433 | 21/03/2014 | 10/04/2014 | 11 | 2 | 2  | 142 | 4  | 1  | 30       |
| B               | 635         | 2496516-2 | Francisco Tepeu Tuyuc                             | may-14 | 3083038433 | 01/04/2014 | 10/04/2014 | 11 | 4 | 2  | 199 | 4  | 1  | 25       |
| RGP             | 4598993     | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD                  | may-14 | 3083038433 | 03/04/2014 | 10/04/2014 | 11 | 4 | 2  | 122 | 4  | 1  | 24       |
| E63             | 121228      | 726945-5  | PROVEEDORA MEDICA, S.A.                           | may-14 | 3083038433 | 07/03/2013 | 10/04/2014 | 11 | 4 | 2  | 291 | 4  | 1  | 63.24    |
| C               | 26328       | 5550066-8 | Inversiones Sucamsa, S.A.                         | may-14 | 3083038433 | 02/04/2014 | 10/04/2014 | 11 | 2 | 2  | 299 | 4  | 1  | 16       |
| CAP4            | 51115       | 330622-4  | DISTRIBUIDORA JALAPEÑA, S.A.                      | may-14 | 3445077802 | 08/04/2014 | 10/04/2014 | 1  | 4 | 1  | 211 | 1  | 1  | 936      |
| FACE-63-F03-001 | 1.4E+11     | 153916-7  | CELASA INGENIERIA Y EQUIPOS, S.A.                 | may-14 | 3445077802 | 10/04/2014 | 10/04/2014 | 11 | 1 | 2  | 297 | 1  | 1  | 3967.7   |
| A               | 10011       | 471478-4  | LUIS HORLANDO DUARTE MEZA                         | may-14 | 3445077802 | 01/04/2014 | 10/04/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 250      |
| B               | 698         | 1957020-1 | Elias Yoc Suyuc                                   | may-14 | 3083038433 | 04/04/2014 | 10/04/2014 | 11 | 2 | 2  | 199 | 4  | 1  | 35       |
| C               | 216         | 817662-0  | Guillermo Evaristo Velasquez Ehler                | may-14 | 3083038433 | 01/04/2014 | 10/04/2014 | 11 | 2 | 2  | 165 | 4  | 1  | 150      |
| S/S             | 4606870     | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD                  | may-14 | 3445077802 | 09/04/2014 | 11/04/2014 | 11 | 1 | 2  | 113 | 1  | 1  | 2328     |
| S/S             | 4606888     | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD                  | may-14 | 3445077802 | 09/04/2014 | 11/04/2014 | 11 | 1 | 2  | 113 | 1  | 1  | 2328     |
| S/S             | 4606859     | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD                  | may-14 | 3445077802 | 09/04/2014 | 11/04/2014 | 11 | 1 | 2  | 113 | 1  | 1  | 2328     |
| S/S             | 4606832     | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD                  | may-14 | 3445077802 | 09/04/2014 | 11/04/2014 | 11 | 1 | 2  | 113 | 1  | 1  | 4656     |
| S/S             | 4606879     | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD                  | may-14 | 3445077802 | 09/04/2014 | 11/04/2014 | 11 | 1 | 2  | 113 | 1  | 1  | 5238     |
| CFACE-1-BZ-001  | 1.40041E+11 | 32644-5   | EMPRESA ELECTRICA DE GUATEMALA,S.A.               | may-14 | 4033020322 | 10/04/2014 | 11/04/2014 | 1  | 4 | 1  | 111 | 1  | 1  | 37870.13 |
| B               | 391         | 2005733-4 | SELVYN ESTUARDO CONTRERAS JUAREZ                  | may-14 | 3445077802 | 27/02/2014 | 11/04/2014 | 11 | 4 | 3  | 199 | 17 | 3  | 8500     |
| B2              | 1963        | 535363-7  | HOTEL DEL PARQUE/SANTA CRUZ S.A.                  | may-14 | 3445077802 | 01/04/2014 | 11/04/2014 | 1  | 4 | 1  | 185 | 1  | 1  | 3423     |
| D               | 13588       | 5299110-5 | GRUPO RAF DE GUATEMALA, S.A.                      | may-14 | 3445077802 | 03/04/2014 | 11/04/2014 | 1  | 4 | 1  | 329 | 1  | 1  | 1337.8   |
| D               | 2735        | 7179165-5 | ESTACION DE SERVICIO LAS CASAS A SOCIEDAD ANONIMA | may-14 | 3012107051 | 11/03/2014 | 14/04/2014 | 11 | 5 | 12 | 262 | 16 | 15 | 903.45   |
| D               | 2733        | 7179165-5 | ESTACION DE SERVICIO LAS CASAS A SOCIEDAD ANONIMA | may-14 | 3012107051 | 11/03/2014 | 14/04/2014 | 11 | 5 | 12 | 262 | 16 | 15 | 467.6    |
| L1              | 1027        | 1405825-1 | EDIN EDUARDO CACAO ALVARADO                       | may-14 | 3012107051 | 09/04/2014 | 14/04/2014 | 11 | 2 | 4  | 298 | 16 | 1  | 90       |
| OR3             | 1552344     | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A.    | may-14 | 3012107051 | 25/03/2014 | 14/04/2014 | 11 | 5 | 12 | 111 | 16 | 15 | 661      |
| TS              | 151         | 2443030-7 | SAUL ISMAEL MORENO CANO                           | may-14 | 3012107051 | 08/04/2014 | 14/04/2014 | 11 | 2 | 4  | 165 | 16 | 1  | 555      |
| TS              | 151         | 2443030-7 | SAUL ISMAEL MORENO CANO                           | may-14 | 3012107051 | 08/04/2014 | 14/04/2014 | 11 | 2 | 4  | 298 | 16 | 1  | 75       |
| D               | 2751        | 7179165-5 | ESTACION DE SERVICIO LAS CASAS A SOCIEDAD ANONIMA | may-14 | 3012107051 | 26/03/2014 | 14/04/2014 | 11 | 5 | 12 | 262 | 16 | 15 | 70       |

|                 |             |           |   |        |            |            |            |    |   |    |     |    |    |        |
|-----------------|-------------|-----------|---|--------|------------|------------|------------|----|---|----|-----|----|----|--------|
| B               | 2622        | 5032193-5 | OFELIA CAAL CACAO                               | may-14 | 3012107051 | 24/03/2014 | 14/04/2014 | 11 | 5 | 12 | 211 | 16 | 15 | 60     |
| SDF2            | 7037        | 7259535-3 | INVERSIONES Y SERVICIOS AYALA, S.A.             | may-14 | 3012107051 | 25/03/2014 | 14/04/2014 | 11 | 5 | 12 | 262 | 16 | 15 | 48     |
| SDF2            | 7037        | 7259535-3 | INVERSIONES Y SERVICIOS AYALA, S.A.             | may-14 | 3012107051 | 25/03/2014 | 14/04/2014 | 11 | 2 | 4  | 268 | 16 | 1  | 60     |
| A               | 438         | 8381567-8 | CONTRINSA                                       | may-14 | 3034101465 | 24/03/2014 | 15/04/2014 | 11 | 2 | 6  | 297 | 9  | 1  | 397    |
| FACE-63         | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3034101465 | 10/04/2014 | 15/04/2014 | 11 | 5 | 2  | 113 | 5  | 13 | 195    |
| B1              | 5554        | 2672173-2 | WALTER IGNACIO PINZON HIDALGO                   | may-14 | 3034101465 | 01/04/2014 | 15/04/2014 | 11 | 5 | 3  | 199 | 9  | 20 | 25     |
| CIB             | 13130       | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A | may-14 | 3034101465 | 06/04/2014 | 15/04/2014 | 11 | 5 | 3  | 111 | 9  | 20 | 663    |
| F               | 417         | 747373-7  | SATELITE SISTEMAS LA MAQUINA                    | may-14 | 3034101465 | 11/03/2014 | 15/04/2014 | 11 | 2 | 6  | 121 | 9  | 1  | 166.67 |
| F               | 417         | 747373-7  | SATELITE SISTEMAS LA MAQUINA                    | may-14 | 3034101465 | 11/03/2014 | 15/04/2014 | 11 | 3 | 6  | 121 | 9  | 1  | 166.67 |
| F               | 417         | 747373-7  | SATELITE SISTEMAS LA MAQUINA                    | may-14 | 3034101465 | 11/03/2014 | 15/04/2014 | 11 | 4 | 6  | 121 | 9  | 1  | 166.66 |
| A2              | 570         | 3640858-1 | KARLA LEONELA LINARES                           | may-14 | 3034101465 | 13/03/2014 | 15/04/2014 | 11 | 5 | 5  | 122 | 10 | 2  | 278    |
| B               | 723         | 4304603-7 | SONIA LOPEZ MALDONADO                           | may-14 | 3034101465 | 25/03/2014 | 15/04/2014 | 11 | 2 | 6  | 165 | 9  | 1  | 100    |
| D               | 5064        | 560242-4  | ELIDA FLORENTINA CASTILLO LOPEZ DE CALVILLO     | may-14 | 3034101465 | 20/03/2014 | 15/04/2014 | 11 | 5 | 4  | 113 | 10 | 1  | 100    |
| A1              | 715         | 2470371-0 | JESUS HANANIAS CABRERA ORTIZ                    | may-14 | 3034101465 | 26/03/2014 | 15/04/2014 | 11 | 5 | 4  | 113 | 10 | 1  | 200    |
| A1              | 716         | 2470371-0 | JESUS HANANIAS CABRERA ORTIZ                    | may-14 | 3034101465 | 26/03/2014 | 15/04/2014 | 11 | 5 | 4  | 113 | 10 | 1  | 150    |
| D               | 5133        | 560242-4  | ELIDA FLORENTINA CASTILLO LOPEZ DE CALVILLO     | may-14 | 3034101465 | 31/03/2014 | 15/04/2014 | 11 | 5 | 4  | 113 | 10 | 1  | 50     |
| A-1             | 151         | 3626649-3 | FREDY EFREHEN, JIMENEZ RECINOS                  | may-14 | 3034101465 | 04/04/2014 | 15/04/2014 | 11 | 5 | 4  | 211 | 10 | 1  | 500    |
| AP1             | 322242      | 152487-9  | DISTRIBUIDORA HUEHUETECA S.A                    | may-14 | 3034101465 | 24/03/2014 | 15/04/2014 | 11 | 5 | 6  | 211 | 13 | 1  | 128    |
| B               | 642         | 1967358-2 | LUIS REYES CIFUENTES MERIDA                     | may-14 | 3034101465 | 27/03/2014 | 15/04/2014 | 11 | 5 | 6  | 122 | 13 | 1  | 128.25 |
| AA              | 253         | 7315761-9 | ROSARIO SUTUC HERNANDEZ                         | may-14 | 3034101465 | 31/03/2014 | 15/04/2014 | 11 | 5 | 6  | 113 | 13 | 1  | 150    |
| AA              | 252         | 7315761-9 | ROSARIO SUTUC HERNANDEZ                         | may-14 | 3034101465 | 31/03/2014 | 15/04/2014 | 11 | 5 | 6  | 113 | 13 | 1  | 200    |
| AA              | 62          | 2915447-2 | RUDY DAVID HERNANDEZ MONTEJO                    | may-14 | 3034101465 | 02/04/2014 | 15/04/2014 | 11 | 2 | 6  | 171 | 9  | 1  | 415    |
| AA              | 62          | 2915447-2 | RUDY DAVID HERNANDEZ MONTEJO                    | may-14 | 3034101465 | 02/04/2014 | 15/04/2014 | 11 | 3 | 6  | 171 | 9  | 1  | 415    |
| AA              | 62          | 2915447-2 | RUDY DAVID HERNANDEZ MONTEJO                    | may-14 | 3034101465 | 02/04/2014 | 15/04/2014 | 11 | 4 | 6  | 171 | 9  | 1  | 415    |
| B               | 135         | 992432-9  | HECTOR RENE OCHOA LONGO                         | may-14 | 3034101465 | 27/03/2014 | 15/04/2014 | 11 | 2 | 6  | 165 | 9  | 1  | 350    |
| B               | 135         | 992432-9  | HECTOR RENE OCHOA LONGO                         | may-14 | 3034101465 | 27/03/2014 | 15/04/2014 | 11 | 2 | 6  | 298 | 9  | 1  | 1280   |
| B               | 132         | 992432-9  | HECTOR RENE OCHOA LONGO                         | may-14 | 3034101465 | 27/03/2014 | 15/04/2014 | 11 | 3 | 6  | 165 | 9  | 1  | 125    |
| B               | 132         | 992432-9  | HECTOR RENE OCHOA LONGO                         | may-14 | 3034101465 | 27/03/2014 | 15/04/2014 | 11 | 3 | 6  | 262 | 9  | 1  | 450    |
| B               | 132         | 992432-9  | HECTOR RENE OCHOA LONGO                         | may-14 | 3034101465 | 27/03/2014 | 15/04/2014 | 11 | 3 | 6  | 298 | 9  | 1  | 490    |
| B               | 136         | 992432-9  | HECTOR RENE OCHOA LONGO                         | may-14 | 3034101465 | 27/03/2014 | 15/04/2014 | 11 | 4 | 6  | 165 | 9  | 1  | 1400   |
| B               | 136         | 992432-9  | HECTOR RENE OCHOA LONGO                         | may-14 | 3034101465 | 27/03/2014 | 15/04/2014 | 11 | 4 | 6  | 298 | 9  | 1  | 4630   |
| B               | 140         | 992432-9  | HECTOR RENE OCHOA LONGO                         | may-14 | 3034101465 | 01/04/2014 | 15/04/2014 | 11 | 2 | 6  | 165 | 9  | 1  | 350    |
| B               | 140         | 992432-9  | HECTOR RENE OCHOA LONGO                         | may-14 | 3034101465 | 01/04/2014 | 15/04/2014 | 11 | 2 | 6  | 298 | 9  | 1  | 850    |
| A2              | 601         | 770992-7  | MARIA NEFTALI PALACIOS RECINOS                  | may-14 | 3034101465 | 01/04/2014 | 15/04/2014 | 11 | 2 | 6  | 122 | 9  | 1  | 455.5  |
| A2              | 601         | 770992-7  | MARIA NEFTALI PALACIOS RECINOS                  | may-14 | 3034101465 | 01/04/2014 | 15/04/2014 | 11 | 3 | 6  | 122 | 9  | 1  | 455.5  |
| A2              | 601         | 770992-7  | MARIA NEFTALI PALACIOS RECINOS                  | may-14 | 3034101465 | 01/04/2014 | 15/04/2014 | 11 | 4 | 6  | 122 | 9  | 1  | 455.5  |
| B1              | 700         | 772386-5  | JUAN ANTONIO ALVA HERNANDEZ                     | may-14 | 3034101465 | 10/04/2014 | 15/04/2014 | 11 | 2 | 6  | 199 | 9  | 1  | 350    |
| B1              | 701         | 772386-5  | JUAN ANTONIO ALVA HERNANDEZ                     | may-14 | 3034101465 | 10/04/2014 | 15/04/2014 | 11 | 3 | 6  | 199 | 9  | 1  | 350    |
| B1              | 699         | 772386-5  | JUAN ANTONIO ALVA HERNANDEZ                     | may-14 | 3034101465 | 10/04/2014 | 15/04/2014 | 11 | 4 | 6  | 199 | 9  | 1  | 350    |
| A               | 13370       | 3881648-2 | SERVICENTRO EL SOL, S.A.                        | may-14 | 3034101465 | 31/03/2014 | 15/04/2014 | 11 | 2 | 6  | 262 | 9  | 1  | 303.33 |
| A               | 13370       | 3881648-2 | SERVICENTRO EL SOL, S.A.                        | may-14 | 3034101465 | 31/03/2014 | 15/04/2014 | 11 | 3 | 6  | 262 | 9  | 1  | 303.33 |
| A               | 13370       | 3881648-2 | SERVICENTRO EL SOL, S.A.                        | may-14 | 3034101465 | 31/03/2014 | 15/04/2014 | 11 | 4 | 6  | 262 | 9  | 1  | 303.34 |
| A               | 50          | 2981850-8 | VICTORIA MAAS BARRONDO                          | may-14 | 3445077802 | 01/04/2014 | 21/04/2014 | 11 | 5 | 11 | 151 | 16 | 13 | 2300   |
| A               | 19851       | 120699-0  | AINCO   | may-14 | 4033020322 | 10/04/2014 | 21/04/2014 | 11 | 2 | 1  | 199 | 1  | 1  | 8000   |
| A1              | 23421       | 2405442-9 | AIRBRUSH IMPRESIONES, S. A.                     | may-14 | 3445077802 | 08/04/2014 | 21/04/2014 | 1  | 6 | 1  | 121 | 1  | 1  | 9774   |
| A               | 61015       | 712717-0  | DATAFLEX S.A.                                   | may-14 | 3445077802 | 10/04/2014 | 21/04/2014 | 11 | 1 | 2  | 298 | 1  | 1  | 3410   |
| R11             | 2400        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 31/03/2014 | 21/04/2014 | 11 | 5 | 6  | 142 | 13 | 1  | 32     |
| B               | 5412        | 1590127-0 | MARIO ALEJANDRO SAENZ CARDENAS                  | may-14 | 3034101465 | 10/04/2014 | 21/04/2014 | 11 | 2 | 6  | 211 | 9  | 1  | 280    |
| R11             | 3338        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 10/04/2014 | 21/04/2014 | 11 | 5 | 3  | 142 | 9  | 20 | 33     |
| B               | 477         | 6737365-8 | JOSE EDUARDO RIVERA SARTI                       | may-14 | 3445077802 | 08/04/2014 | 21/04/2014 | 1  | 4 | 1  | 141 | 1  | 1  | 2120   |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3445077802 | 10/04/2014 | 21/04/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50     |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3445077802 | 10/04/2014 | 21/04/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50     |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3445077802 | 10/04/2014 | 21/04/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50     |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3445077802 | 10/04/2014 | 21/04/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 49     |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3445077802 | 10/04/2014 | 21/04/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50     |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3445077802 | 10/04/2014 | 21/04/2014 | 1  | 4 | 1  | 113 | 1  | 1  | 50     |
| R11             | 2977        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 01/04/2014 | 21/04/2014 | 11 | 5 | 3  | 142 | 9  | 20 | 39     |
| R11             | 2976        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 01/04/2014 | 21/04/2014 | 11 | 5 | 8  | 142 | 14 | 15 | 39     |

|                 |             |           |  |        |            |            |            |    |   |    |     |    |    |         |
|-----------------|-------------|-----------|--|--------|------------|------------|------------|----|---|----|-----|----|----|---------|
| R11             | 3256        | 575081-4  | CARGO EXPRESO, S. A.                           | may-14 | 3034101465 | 03/04/2014 | 21/04/2014 | 11 | 5 | 3  | 142 | 9  | 20 | 30      |
| 7111            | 1319318     | 1669394-9 | SAT  | may-14 | 3445077802 | 31/03/2014 | 21/04/2014 | 11 | 4 | 1  | 247 | 1  | 1  | 500     |
| 53E             | 72539       | 90494-5   | POLLO CAMPERO, S.A.                            | may-14 | 3445077802 | 11/04/2014 | 21/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 152     |
| B               | 160         | 8494656-3 | LA RESTINGA, S.A.                              | may-14 | 3445077802 | 02/04/2014 | 21/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 403     |
| B               | 201562      | 4406524-8 | Operadora del Centro Historico, S.A.           | may-14 | 3445077802 | 08/04/2014 | 21/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 243     |
| A               | 63          | 8306620-9 | GUADALUPE SANTIAGO RAMIREZ                     | may-14 | 3445077802 | 10/04/2014 | 21/04/2014 | 11 | 4 | 1  | 199 | 1  | 1  | 180     |
| B3              | 180131      | 568686-5  | POLLO BRUJO DE CENTROAMERICA, S.A.             | may-14 | 3445077802 | 09/04/2014 | 21/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 154.5   |
| 12              | 1088        | 6972312-5 | IMAGINOVA, S.A.                                | may-14 | 3445077802 | 08/04/2014 | 21/04/2014 | 11 | 3 | 1  | 211 | 1  | 1  | 104     |
| A1              | 10761       | 3127212-6 | Hugo Amado Chicol Cujcuy                       | may-14 | 3445077802 | 10/04/2014 | 21/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 709     |
| A1              | 10779       | 3127212-6 | Hugo Amado Chicol Cujcuy                       | may-14 | 3445077802 | 10/04/2014 | 21/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 107     |
| 502             | 218656      | 6964316-4 | CORPORACION BELEN S,A,                         | may-14 | 3445077802 | 10/04/2014 | 21/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 183.5   |
| S/S             | 4605718     | 775643-7  | REGISTRO GENERAL DE LA PROPIEDAD               | may-14 | 3445077802 | 09/04/2014 | 21/04/2014 | 11 | 4 | 3  | 113 | 17 | 3  | 582     |
| 63-A2           | 12790       | 249233-4  | MINISTERIO DE GOBERNACION                      | may-14 | 3445077802 | 17/03/2014 | 21/04/2014 | 1  | 4 | 1  | 195 | 1  | 1  | 15      |
| 63-A2           | 12789       | 249233-4  | MINISTERIO DE GOBERNACION                      | may-14 | 3445077802 | 17/03/2014 | 21/04/2014 | 1  | 4 | 1  | 195 | 1  | 1  | 15      |
| 2033            | 3344503     | 1669394-9 | SAT  | may-14 | 3445077802 | 08/04/2014 | 21/04/2014 | 1  | 4 | 1  | 195 | 1  | 1  | 500     |
| 1               | 70931       | 460717-1  | COLEGIO DE ING. AGRONOMOS DE GUATEMALA         | may-14 | 3445077802 | 03/04/2014 | 21/04/2014 | 11 | 4 | 1  | 247 | 1  | 1  | 500     |
| F               | 322692      | 16969-2   | ALMACEN EL VAPOR S. A.                         | may-14 | 3445077802 | 08/04/2014 | 21/04/2014 | 1  | 4 | 1  | 283 | 1  | 1  | 335     |
| A1              | 13382       | 809413-6  | PATRICIA REYES ROSALES                         | may-14 | 3445077802 | 02/04/2014 | 21/04/2014 | 11 | 4 | 1  | 247 | 1  | 1  | 500     |
| B1              | 2324        | 1994637-6 | ESTEBAN ORELLANA HERRERA                       | may-14 | 3012107051 | 21/02/2014 | 22/04/2014 | 11 | 2 | 4  | 253 | 16 | 1  | 50      |
| A               | 1854        | 8118440-9 | MARIO GABRIEL GUTIERREZ RUIZ                   | may-14 | 3012107051 | 28/03/2014 | 22/04/2014 | 11 | 5 | 10 | 211 | 15 | 1  | 525     |
| C1              | 505         | 3065989-2 | KARLA REGINA CASTILLO RUBIO DE SANTA LUCE      | may-14 | 3012107051 | 10/04/2014 | 22/04/2014 | 11 | 2 | 4  | 211 | 16 | 1  | 100     |
| C1              | 505         | 3065989-2 | KARLA REGINA CASTILLO RUBIO DE SANTA LUCE      | may-14 | 3012107051 | 10/04/2014 | 22/04/2014 | 11 | 3 | 4  | 211 | 16 | 1  | 100     |
| C1              | 505         | 3065989-2 | KARLA REGINA CASTILLO RUBIO DE SANTA LUCE      | may-14 | 3012107051 | 10/04/2014 | 22/04/2014 | 11 | 4 | 4  | 211 | 16 | 1  | 100     |
| ES              | 3688        | 5329130-1 | CELESTE ILDAURA DE LEON ESTRADA                | may-14 | 3012107051 | 01/04/2014 | 22/04/2014 | 11 | 5 | 11 | 262 | 16 | 13 | 900     |
| ES              | 3689        | 5329130-1 | CELESTE ILDAURA DE LEON ESTRADA                | may-14 | 3012107051 | 01/04/2014 | 22/04/2014 | 11 | 5 | 11 | 262 | 16 | 13 | 170     |
| ES              | 3686        | 5329130-1 | CELESTE ILDAURA DE LEON ESTRADA                | may-14 | 3012107051 | 01/04/2014 | 22/04/2014 | 11 | 5 | 11 | 262 | 16 | 13 | 315     |
| 665             | 463684      | 1992004-0 | Emre   | may-14 | 3012107051 | 28/03/2014 | 22/04/2014 | 11 | 5 | 9  | 112 | 14 | 20 | 527.11  |
| AB              | 637         | 691191-9  | DAVID ALEJANDRO GODOY MENDOZA                  | may-14 | 3012107051 | 01/04/2014 | 22/04/2014 | 11 | 5 | 11 | 122 | 16 | 13 | 162     |
| AB              | 566         | 691191-9  | DAVID ALEJANDRO GODOY MENDOZA                  | may-14 | 3012107051 | 03/03/2014 | 22/04/2014 | 11 | 5 | 11 | 122 | 16 | 13 | 246.5   |
| A               | 10044       | 2706303-8 | NANCY LEDESMA SIERRA ORTIZ DE MOLINA           | may-14 | 3012107051 | 03/02/2014 | 22/04/2014 | 11 | 5 | 11 | 211 | 16 | 13 | 51      |
| M               | 3           | 141420    | TESORERIA MUNICIPAL DE IXCAN PLAYA GRANCE      | may-14 | 3012107051 | 26/03/2014 | 22/04/2014 | 11 | 5 | 9  | 112 | 14 | 20 | 120     |
| OR3             | 1550555     | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A. | may-14 | 3012107051 | 23/03/2014 | 22/04/2014 | 11 | 5 | 12 | 111 | 16 | 15 | 127     |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3012107051 | 19/03/2014 | 22/04/2014 | 11 | 5 | 9  | 113 | 14 | 20 | 839     |
| ss              | 228         | 833030-1  | JOSE RAUL LOPEZ ESTRADA                        | may-14 | 4033020322 | 04/04/2014 | 22/04/2014 | 11 | 2 | 1  | 189 | 1  | 1  | 21000   |
| ss              | 231         | 833030-1  | JOSE RAUL LOPEZ ESTRADA                        | may-14 | 4033020322 | 21/04/2014 | 22/04/2014 | 11 | 2 | 1  | 189 | 1  | 1  | 21000   |
| RGS             | 9986        | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A. | may-14 | 3009061438 | 06/04/2014 | 22/04/2014 | 11 | 2 | 5  | 111 | 18 | 4  | 239     |
| RGS             | 9987        | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A. | may-14 | 3009061438 | 06/04/2014 | 22/04/2014 | 11 | 2 | 5  | 111 | 18 | 4  | 1255    |
| RGS             | 9988        | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A. | may-14 | 3009061438 | 06/04/2014 | 22/04/2014 | 11 | 2 | 5  | 111 | 18 | 4  | 318     |
| FACE-63-FEA-001 | 832648      | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3009061438 | 16/03/2014 | 22/04/2014 | 11 | 2 | 5  | 113 | 18 | 4  | 803     |
| FACE-63-FEA-001 | 832888      | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.          | may-14 | 3009061438 | 16/03/2014 | 22/04/2014 | 11 | 2 | 5  | 113 | 18 | 4  | 679     |
| A               | 499         | 7316926-9 | PROTECCION DE ARCHIVOS Y SERVICIOS S.A         | may-14 | 3445077802 | 11/04/2014 | 22/04/2014 | 11 | 1 | 2  | 243 | 1  | 1  | 6000    |
| B               | 29          | 505342-0  | Herminia Haydee Machorro de Estrada            | may-14 | 3445077802 | 09/04/2014 | 22/04/2014 | 11 | 2 | 5  | 151 | 18 | 4  | 1833.33 |
| B               | 29          | 505342-0  | Herminia Haydee Machorro de Estrada            | may-14 | 3445077802 | 09/04/2014 | 22/04/2014 | 11 | 3 | 5  | 151 | 18 | 4  | 1833.33 |
| B               | 29          | 505342-0  | Herminia Haydee Machorro de Estrada            | may-14 | 3445077802 | 09/04/2014 | 22/04/2014 | 11 | 4 | 5  | 151 | 18 | 4  | 1833.34 |
| A-2             | 49          | 3335637-8 | GERMAN LUX US                                  | may-14 | 3445077802 | 01/04/2014 | 22/04/2014 | 11 | 5 | 8  | 151 | 14 | 15 | 1600    |
| A               | 35          | 4283304-3 | VIRGILIO MAGDALENA RIVEIRO CARDONA             | may-14 | 3445077802 | 30/04/2014 | 22/04/2014 | 11 | 5 | 15 | 151 | 17 | 10 | 2000    |
| A11             | 1272        | 575081-4  | CARGO EXPRESO, S. A.                           | may-14 | 3034101465 | 21/04/2014 | 23/04/2014 | 11 | 2 | 6  | 142 | 9  | 1  | 29      |
| R11             | 3568        | 575081-4  | CARGO EXPRESO, S. A.                           | may-14 | 3034101465 | 22/04/2014 | 23/04/2014 | 11 | 5 | 7  | 142 | 14 | 13 | 38      |
| R11             | 2957        | 575081-4  | CARGO EXPRESO, S. A.                           | may-14 | 3034101465 | 31/03/2014 | 23/04/2014 | 11 | 5 | 7  | 142 | 14 | 13 | 38      |
| R11             | 3502        | 575081-4  | CARGO EXPRESO, S. A.                           | may-14 | 3034101465 | 11/04/2014 | 23/04/2014 | 11 | 5 | 3  | 142 | 9  | 20 | 30      |
| C2              | 4574        | 137471-0  | ANITA AIDA PINELO VADILLO DE CASTELLANOS       | may-14 | 3140002454 | 11/04/2014 | 23/04/2014 | 11 | 4 | 3  | 241 | 17 | 3  | 315     |
| C2              | 4574        | 137471-0  | ANITA AIDA PINELO VADILLO DE CASTELLANOS       | may-14 | 3140002454 | 11/04/2014 | 23/04/2014 | 11 | 4 | 3  | 283 | 17 | 3  | 500     |
| RIO             | 15738       | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A. | may-14 | 3140002454 | 26/03/2014 | 23/04/2014 | 11 | 2 | 3  | 111 | 17 | 3  | 1096    |
| RIO             | 15735       | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A. | may-14 | 3140002454 | 26/03/2014 | 23/04/2014 | 11 | 2 | 3  | 111 | 17 | 3  | 894     |
| RIO             | 15737       | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A. | may-14 | 3140002454 | 26/03/2014 | 23/04/2014 | 11 | 2 | 3  | 111 | 17 | 3  | 77      |
| RIO             | 15736       | 1494620-3 | DISTRIBUIDORA DE ELECTRICIDAD DE ORIENTE, S.A. | may-14 | 3140002454 | 26/03/2014 | 23/04/2014 | 11 | 2 | 3  | 111 | 17 | 3  | 1812    |
| B               | 431         | 1616000-2 | Juan Gabriel Vielman Arriola                   | may-14 | 3083038433 | 22/04/2014 | 23/04/2014 | 11 | 2 | 2  | 298 | 4  | 1  | 1000    |
| B               | 112         | 4419447-1 | Angel Abimael García Pérez                     | may-14 | 3083038433 | 09/04/2014 | 23/04/2014 | 11 | 2 | 2  | 165 | 4  | 1  | 470     |

|                 |             |           |   |        |            |            |            |    |   |    |     |    |    |         |
|-----------------|-------------|-----------|---|--------|------------|------------|------------|----|---|----|-----|----|----|---------|
| B               | 112         | 4419447-1 | Angel Abimael García Pérez                      | may-14 | 3083038433 | 09/04/2014 | 23/04/2014 | 11 | 2 | 2  | 262 | 4  | 1  | 405     |
| B               | 112         | 4419447-1 | Angel Abimael García Pérez                      | may-14 | 3083038433 | 09/04/2014 | 23/04/2014 | 11 | 2 | 2  | 298 | 4  | 1  | 205     |
| B               | 116         | 4419447-1 | Angel Abimael García Pérez                      | may-14 | 3083038433 | 09/04/2014 | 23/04/2014 | 11 | 2 | 2  | 165 | 4  | 1  | 790     |
| B               | 116         | 4419447-1 | Angel Abimael García Pérez                      | may-14 | 3083038433 | 09/04/2014 | 23/04/2014 | 11 | 2 | 2  | 298 | 4  | 1  | 2150    |
| B               | 492         | 6737365-8 | JOSE EDUARDO RIVERA SARTI                       | may-14 | 3445077802 | 22/04/2014 | 23/04/2014 | 1  | 1 | 1  | 141 | 1  | 1  | 2040    |
| B               | 925695      | 418979-5  | COMPADIA DEL AGUA DEL MARISCAL, S.A.            | may-14 | 3445077802 | 11/04/2014 | 23/04/2014 | 1  | 4 | 1  | 112 | 1  | 1  | 630     |
| RZ9             | 37152       | 1491931-1 | CENTRAL AMERICANA DE DISTRIBUCION, S.A.         | may-14 | 3445077802 | 08/04/2014 | 23/04/2014 | 1  | 4 | 1  | 165 | 1  | 1  | 275.02  |
| RZ9             | 37152       | 1491931-1 | CENTRAL AMERICANA DE DISTRIBUCION, S.A.         | may-14 | 3445077802 | 08/04/2014 | 23/04/2014 | 1  | 4 | 1  | 262 | 1  | 1  | 49.5    |
| RZ9             | 37152       | 1491931-1 | CENTRAL AMERICANA DE DISTRIBUCION, S.A.         | may-14 | 3445077802 | 08/04/2014 | 23/04/2014 | 1  | 4 | 1  | 298 | 1  | 1  | 127     |
| FACE-63-FV-001  | 1.4E+11     | 132896-4  | Operadora Guatemalteca de Servicios, S.A.       | may-14 | 3445077802 | 24/02/2014 | 23/04/2014 | 1  | 4 | 1  | 196 | 1  | 1  | 8172.7  |
| FACE-63-TM4-002 | 1.4E+11     | 549810-4  | COMUNICACIONES CELULARES, S.A.                  | may-14 | 3445077802 | 22/04/2014 | 23/04/2014 | 11 | 1 | 2  | 113 | 1  | 1  | 300     |
| 63A             | 817322      | 637672-K  | CONTRALORIA GENERAL DE CUENTAS                  | may-14 | 3445077802 | 22/04/2014 | 23/04/2014 | 1  | 4 | 1  | 247 | 1  | 1  | 422     |
| CC              | 262225      | 156381-5  | SAUL ARRIAZA RIOS                               | may-14 | 3083038433 | 11/04/2014 | 23/04/2014 | 11 | 2 | 2  | 122 | 4  | 1  | 132.96  |
| R11             | 3550        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 21/04/2014 | 23/04/2014 | 11 | 5 | 2  | 142 | 5  | 13 | 45      |
| R11             | 3549        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 21/04/2014 | 23/04/2014 | 11 | 5 | 3  | 142 | 9  | 20 | 33      |
| R11             | 3524        | 575081-4  | CARGO EXPRESO, S. A.                            | may-14 | 3034101465 | 14/04/2014 | 23/04/2014 | 11 | 5 | 2  | 142 | 5  | 13 | 45      |
| A               | 482         | 1613687-K | LIBRERIA Y PAPELERIA "ATLANTIS"                 | may-14 | 3034101465 | 15/04/2014 | 23/04/2014 | 11 | 5 | 3  | 122 | 9  | 20 | 146.7   |
| D1              | 795         | 1782435-4 | VILMA ARGELIA ISEM DE CO                        | may-14 | 3012107051 | 25/03/2014 | 23/04/2014 | 11 | 2 | 4  | 291 | 16 | 1  | 60.83   |
| D1              | 795         | 1782435-4 | VILMA ARGELIA ISEM DE CO                        | may-14 | 3012107051 | 25/03/2014 | 23/04/2014 | 11 | 3 | 4  | 291 | 16 | 1  | 60.83   |
| D1              | 795         | 1782435-4 | VILMA ARGELIA ISEM DE CO                        | may-14 | 3012107051 | 25/03/2014 | 23/04/2014 | 11 | 4 | 4  | 291 | 16 | 1  | 60.84   |
| B               | 138         | 2589855-8 | JULIO ABIGAIL CHAJON HERRERA                    | may-14 | 3445077802 | 22/04/2014 | 23/04/2014 | 1  | 6 | 1  | 121 | 1  | 1  | 15600   |
| A               | 991828      | 645172-1  | MUNICIPALIDAD DE MAZATENANGO, SUCHITEPEQUEZ     | may-14 | 3034101465 | 22/04/2014 | 23/04/2014 | 11 | 5 | 4  | 112 | 10 | 1  | 90      |
| PC6             | 21953       | 589799-8  | ALIMENTOS XELAPAN SOCIEDAD ANONIMA              | may-14 | 3034101465 | 21/04/2014 | 23/04/2014 | 11 | 2 | 6  | 211 | 9  | 1  | 25      |
| FACE-63         | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3034101465 | 17/03/2014 | 24/04/2014 | 11 | 5 | 5  | 113 | 10 | 2  | 2762.14 |
| CIY             | 11211       | 1494821-1 | DISTRIBUIDORA DE ELECTRICIDAD DE OCCIDENTE, S.A | may-14 | 3034101465 | 11/04/2014 | 24/04/2014 | 11 | 5 | 2  | 111 | 5  | 13 | 131     |
| S2007           | 284085      | 737810-6  | OPERADORA DE TIENDAS, S.A.                      | may-14 | 3445077802 | 21/04/2014 | 24/04/2014 | 1  | 1 | 1  | 211 | 1  | 1  | 809.8   |
| B-2             | 874777      | 6887557-6 | SERVICIOS MONTUFAR, S.A.                        | may-14 | 3445077802 | 21/04/2014 | 24/04/2014 | 1  | 4 | 1  | 199 | 1  | 1  | 5       |
| PPX4            | 5123        | 5297244-5 | ESTACION PETRO XOLBE, PETROLEOS DEL PAIS S.A.   | may-14 | 3083038433 | 04/03/2014 | 24/04/2014 | 11 | 2 | 2  | 262 | 4  | 1  | 70      |
| D               | 3881        | 8418767-0 | Estacion Santa Rita, S.A.                       | may-14 | 3083038433 | 05/03/2014 | 24/04/2014 | 11 | 2 | 2  | 262 | 4  | 1  | 50      |
| D               | 4041        | 8418767-0 | Estacion Santa Rita, S.A.                       | may-14 | 3083038433 | 07/03/2014 | 24/04/2014 | 11 | 2 | 2  | 262 | 4  | 1  | 70      |
| D               | 4290        | 8418767-0 | Estacion Santa Rita, S.A.                       | may-14 | 3083038433 | 11/03/2014 | 24/04/2014 | 11 | 2 | 2  | 262 | 4  | 1  | 65      |
| D               | 4352        | 8418767-0 | Estacion Santa Rita, S.A.                       | may-14 | 3083038433 | 12/03/2014 | 24/04/2014 | 11 | 2 | 2  | 262 | 4  | 1  | 65      |
| D               | 4442        | 8418767-0 | Estacion Santa Rita, S.A.                       | may-14 | 3083038433 | 13/03/2014 | 24/04/2014 | 11 | 2 | 2  | 262 | 4  | 1  | 60      |
| D               | 4525        | 8418767-0 | Estacion Santa Rita, S.A.                       | may-14 | 3083038433 | 14/03/2014 | 24/04/2014 | 11 | 2 | 2  | 262 | 4  | 1  | 60      |
| D               | 4773        | 8418767-0 | Estacion Santa Rita, S.A.                       | may-14 | 3083038433 | 18/03/2014 | 24/04/2014 | 11 | 2 | 2  | 262 | 4  | 1  | 70      |
| A-1             | 17381       | 6989288-1 | Servicentro Santa Clara                         | may-14 | 3083038433 | 19/03/2014 | 24/04/2014 | 11 | 2 | 2  | 262 | 4  | 1  | 37      |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3012107051 | 18/03/2014 | 24/04/2014 | 11 | 2 | 4  | 113 | 16 | 1  | 541     |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3012107051 | 18/03/2014 | 24/04/2014 | 11 | 3 | 4  | 113 | 16 | 1  | 541     |
| FACE-63-FEA-001 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.           | may-14 | 3012107051 | 18/03/2014 | 24/04/2014 | 11 | 4 | 4  | 113 | 16 | 1  | 541     |
| A               | 279         | 7405254-3 | SERVICIOS VASQUEZ                               | may-14 | 3034101465 | 23/04/2014 | 24/04/2014 | 11 | 2 | 6  | 142 | 9  | 1  | 666.67  |
| A               | 279         | 7405254-3 | SERVICIOS VASQUEZ                               | may-14 | 3034101465 | 23/04/2014 | 24/04/2014 | 11 | 3 | 6  | 142 | 9  | 1  | 666.67  |
| A               | 279         | 7405254-3 | SERVICIOS VASQUEZ                               | may-14 | 3034101465 | 23/04/2014 | 24/04/2014 | 11 | 4 | 6  | 142 | 9  | 1  | 666.66  |
| A               | 704         | 731958-4  | Pedro Enrique Jojcom Chavajay                   | may-14 | 3083038433 | 21/03/2014 | 24/04/2014 | 11 | 2 | 2  | 262 | 4  | 1  | 60      |
| AB              | 690         | 691191-9  | DAVID ALEJANDRO GODOY MENDOZA                   | may-14 | 3012107051 | 22/04/2014 | 24/04/2014 | 11 | 5 | 11 | 122 | 16 | 13 | 284.5   |
| A-1             | 17489       | 6989288-1 | Servicentro Santa Clara                         | may-14 | 3083038433 | 25/03/2014 | 24/04/2014 | 11 | 2 | 2  | 262 | 4  | 1  | 75      |
| A-1             | 17520       | 6989288-1 | Servicentro Santa Clara                         | may-14 | 3083038433 | 27/03/2014 | 24/04/2014 | 11 | 2 | 2  | 262 | 4  | 1  | 75      |
| A               | 5584        | 7619117-6 | Agencia Impresora, Sociedad Anonima             | may-14 | 3012107051 | 21/04/2014 | 24/04/2014 | 11 | 2 | 4  | 291 | 16 | 1  | 345     |
| D               | 5483        | 8418767-0 | Estacion Santa Rita, S.A.                       | may-14 | 3083038433 | 28/03/2014 | 24/04/2014 | 11 | 2 | 2  | 262 | 4  | 1  | 38      |
| CAP1            | 120750      | 321344-7  | DISTRIBUIDORA COBANERA S. A.                    | may-14 | 3012107051 | 08/04/2014 | 24/04/2014 | 11 | 2 | 4  | 211 | 16 | 1  | 46.66   |
| CAP1            | 120750      | 321344-7  | DISTRIBUIDORA COBANERA S. A.                    | may-14 | 3012107051 | 08/04/2014 | 24/04/2014 | 11 | 3 | 4  | 211 | 16 | 1  | 46.66   |
| CAP1            | 120750      | 321344-7  | DISTRIBUIDORA COBANERA S. A.                    | may-14 | 3012107051 | 08/04/2014 | 24/04/2014 | 11 | 4 | 4  | 211 | 16 | 1  | 46.68   |
| B               | 10814       | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                 | may-14 | 3445077802 | 23/04/2014 | 24/04/2014 | 1  | 4 | 2  | 291 | 1  | 1  | 25      |
| B               | 10815       | 138979-3  | CARLOS ENRIQUE RIVERA CIFUENTES                 | may-14 | 3445077802 | 23/04/2014 | 24/04/2014 | 12 | 3 | 1  | 291 | 1  | 1  | 325     |
| S               | 4436        | 6672011-7 | INDUSTRIA DE ALIMENTOS SANTA MARTHA S.A         | may-14 | 3012107051 | 31/03/2014 | 24/04/2014 | 11 | 2 | 4  | 211 | 16 | 1  | 14      |
| B               | 2637        | 711692-6  | CARLOS RAUL LOPEZ VILLALOBOS                    | may-14 | 3012107051 | 24/02/2014 | 24/04/2014 | 11 | 2 | 4  | 122 | 16 | 1  | 600     |
| B               | 2637        | 711692-6  | CARLOS RAUL LOPEZ VILLALOBOS                    | may-14 | 3012107051 | 24/02/2014 | 24/04/2014 | 11 | 3 | 4  | 122 | 16 | 1  | 600     |
| B               | 2637        | 711692-6  | CARLOS RAUL LOPEZ VILLALOBOS                    | may-14 | 3012107051 | 24/02/2014 | 24/04/2014 | 11 | 4 | 4  | 122 | 16 | 1  | 600     |
| B               | 2638        | 711692-6  | CARLOS RAUL LOPEZ VILLALOBOS                    | may-14 | 3012107051 | 24/02/2014 | 24/04/2014 | 11 | 2 | 4  | 122 | 16 | 1  | 600     |

|         |             |           |   |        |            |            |            |    |   |   |     |    |    |        |
|---------|-------------|-----------|---|--------|------------|------------|------------|----|---|---|-----|----|----|--------|
| B       | 2638        | 711692-6  | CARLOS RAUL LOPEZ VILLALOBOS              | may-14 | 3012107051 | 24/02/2014 | 24/04/2014 | 11 | 3 | 4 | 122 | 16 | 1  | 600    |
| B       | 2638        | 711692-6  | CARLOS RAUL LOPEZ VILLALOBOS              | may-14 | 3012107051 | 24/02/2014 | 24/04/2014 | 11 | 4 | 4 | 122 | 16 | 1  | 600    |
| A       | 198504      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 04/03/2014 | 24/04/2014 | 11 | 3 | 2 | 262 | 4  | 1  | 53.4   |
| BAR     | 552         | 590482-k  | FERNANDO ENRIQUE HARMELIN RUIZ            | may-14 | 3140002454 | 21/04/2014 | 24/04/2014 | 11 | 4 | 3 | 153 | 17 | 3  | 2000   |
| FACE-63 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.     | may-14 | 3034101465 | 14/04/2014 | 24/04/2014 | 11 | 5 | 4 | 113 | 10 | 1  | 90     |
| A       | 198651      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 05/03/2014 | 24/04/2014 | 11 | 3 | 2 | 262 | 4  | 1  | 53.4   |
| A       | 198714      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 06/03/2014 | 24/04/2014 | 11 | 3 | 2 | 262 | 4  | 1  | 53.4   |
| A       | 198872      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 07/03/2014 | 24/04/2014 | 11 | 3 | 2 | 262 | 4  | 1  | 53.4   |
| A       | 199219      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 11/03/2014 | 24/04/2014 | 11 | 3 | 2 | 262 | 4  | 1  | 53.4   |
| A       | 199551      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 14/03/2014 | 24/04/2014 | 11 | 3 | 2 | 262 | 4  | 1  | 53.4   |
| A       | 18161       | 7825657-7 | Cesar Nicolas Peren Apen                  | may-14 | 3083038433 | 18/03/2014 | 24/04/2014 | 11 | 3 | 2 | 262 | 4  | 1  | 70     |
| A       | 18190       | 7825657-7 | Cesar Nicolas Peren Apen                  | may-14 | 3083038433 | 19/03/2014 | 24/04/2014 | 11 | 3 | 2 | 262 | 4  | 1  | 70     |
| B       | 26944       | 7820906-4 | Francisco José Aleman Motta               | may-14 | 3083038433 | 21/03/2014 | 24/04/2014 | 11 | 3 | 2 | 262 | 4  | 1  | 43     |
| FACE-63 | 1.40002E+11 | 992929-0  | TELECOMUNICACIONES DE GUATEMALA, S.A.     | may-14 | 3034101465 | 12/04/2014 | 24/04/2014 | 11 | 5 | 6 | 113 | 13 | 1  | 1363   |
| A       | 200651      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 25/03/2014 | 24/04/2014 | 11 | 3 | 2 | 262 | 4  | 1  | 71.2   |
| A       | 200901      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 28/03/2014 | 24/04/2014 | 11 | 3 | 2 | 262 | 4  | 1  | 58     |
| A       | 10635       | 2371188-4 | Gloria Virginia Cruz Asturias             | may-14 | 3083038433 | 26/03/2014 | 24/04/2014 | 11 | 3 | 2 | 262 | 4  | 1  | 53.25  |
| R11     | 3606        | 575081-4  | CARGO EXPRESO, S. A.                      | may-14 | 3034101465 | 24/04/2014 | 24/04/2014 | 11 | 5 | 8 | 142 | 14 | 15 | 38     |
| B1      | 9936        | 2761003-9 | SERVICIOS GENERALES LA COLMENA            | may-14 | 3140002454 | 14/03/2014 | 24/04/2014 | 11 | 3 | 3 | 165 | 17 | 3  | 45     |
| R11     | 3605        | 575081-4  | CARGO EXPRESO, S. A.                      | may-14 | 3034101465 | 24/04/2014 | 24/04/2014 | 11 | 5 | 7 | 142 | 14 | 13 | 38     |
| A10     | 575897      | 321346-3  | DISTRIBUIDORA IZABAL S. A.                | may-14 | 3140002454 | 17/03/2014 | 24/04/2014 | 11 | 2 | 3 | 211 | 17 | 3  | 260    |
| A       | 198552      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 04/03/2014 | 24/04/2014 | 11 | 3 | 2 | 262 | 4  | 1  | 75     |
| A       | 56041       | 3844006-7 | MERCADO FERRETERO SUPER GUATEMALA. S.A    | may-14 | 3140002454 | 19/03/2014 | 24/04/2014 | 11 | 4 | 3 | 297 | 17 | 3  | 130    |
| A       | 198602      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 05/03/2014 | 24/04/2014 | 11 | 4 | 2 | 262 | 4  | 1  | 75     |
| A       | 198754      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 06/03/2014 | 24/04/2014 | 11 | 4 | 2 | 262 | 4  | 1  | 70     |
| B       | 2668        | 711692-6  | CARLOS RAUL LOPEZ VILLALOBOS              | may-14 | 3012107051 | 18/04/2014 | 24/04/2014 | 11 | 2 | 4 | 122 | 16 | 1  | 600    |
| B       | 2668        | 711692-6  | CARLOS RAUL LOPEZ VILLALOBOS              | may-14 | 3012107051 | 18/04/2014 | 24/04/2014 | 11 | 3 | 4 | 122 | 16 | 1  | 600    |
| B       | 2668        | 711692-6  | CARLOS RAUL LOPEZ VILLALOBOS              | may-14 | 3012107051 | 18/04/2014 | 24/04/2014 | 11 | 4 | 4 | 122 | 16 | 1  | 600    |
| A       | 198917      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 07/03/2014 | 24/04/2014 | 11 | 4 | 2 | 262 | 4  | 1  | 50     |
| C       | 44053       | 3844006-7 | MERCADO FERRETERO SUPER GUATEMALA. S.A    | may-14 | 3140002454 | 19/03/2014 | 24/04/2014 | 11 | 3 | 3 | 299 | 17 | 3  | 39     |
| A       | 5223        | 7295461-2 | PRODUCTOS FERRETEROS DEL NORTE S.A.       | may-14 | 3140002454 | 19/03/2014 | 24/04/2014 | 11 | 3 | 3 | 299 | 17 | 3  | 37     |
| A       | 327         | 2965814-4 | MULTISERVICIOS TATO                       | may-14 | 3140002454 | 25/03/2014 | 24/04/2014 | 11 | 2 | 3 | 262 | 17 | 3  | 560    |
| A       | 327         | 2965814-4 | MULTISERVICIOS TATO                       | may-14 | 3140002454 | 25/03/2014 | 24/04/2014 | 11 | 3 | 3 | 269 | 17 | 3  | 80     |
| C       | 22039       | 6146341-8 | Expendedores de Occidente, S.A.           | may-14 | 3083038433 | 18/03/2014 | 24/04/2014 | 11 | 4 | 2 | 262 | 4  | 1  | 40     |
| C2      | 1651        | 1603316-7 | WENDY ELIZABEHT RUIZ MENENDEZ             | may-14 | 3012107051 | 10/04/2014 | 24/04/2014 | 11 | 2 | 4 | 199 | 16 | 1  | 22.9   |
| C2      | 1651        | 1603316-7 | WENDY ELIZABEHT RUIZ MENENDEZ             | may-14 | 3012107051 | 10/04/2014 | 24/04/2014 | 11 | 3 | 4 | 199 | 16 | 1  | 22.9   |
| C2      | 1651        | 1603316-7 | WENDY ELIZABEHT RUIZ MENENDEZ             | may-14 | 3012107051 | 10/04/2014 | 24/04/2014 | 11 | 4 | 4 | 199 | 16 | 1  | 22.9   |
| B       | 263         | 4239811-8 | MARIA EUGENIA CANO HERRERA                | may-14 | 3012107051 | 13/02/2014 | 24/04/2014 | 11 | 3 | 4 | 113 | 16 | 1  | 200    |
| B       | 268         | 4239811-8 | MARIA EUGENIA CANO HERRERA                | may-14 | 3012107051 | 28/02/2014 | 24/04/2014 | 11 | 3 | 4 | 113 | 16 | 1  | 200    |
| B       | 269         | 4239811-8 | MARIA EUGENIA CANO HERRERA                | may-14 | 3012107051 | 15/03/2014 | 24/04/2014 | 11 | 3 | 4 | 113 | 16 | 1  | 200    |
| B       | 270         | 4239811-8 | MARIA EUGENIA CANO HERRERA                | may-14 | 3012107051 | 30/03/2014 | 24/04/2014 | 11 | 3 | 4 | 113 | 16 | 1  | 150    |
| D       | 22054       | 6146341-8 | Expendedores de Occidente, S.A.           | may-14 | 3083038433 | 19/03/2014 | 24/04/2014 | 11 | 4 | 2 | 262 | 4  | 1  | 40     |
| A       | 200354      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 21/03/2014 | 24/04/2014 | 11 | 4 | 2 | 262 | 4  | 1  | 45     |
| A       | 199351      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 11/03/2014 | 25/04/2014 | 11 | 4 | 2 | 262 | 4  | 1  | 70     |
| B       | 21930       | 2672646-7 | Jacinto Aguilar Tiño                      | may-14 | 3083038433 | 12/03/2014 | 25/04/2014 | 11 | 4 | 2 | 262 | 4  | 1  | 40     |
| A       | 523228      | 141420    | TESORERIA MUNICIPAL DE IXCAN PLAYA GRANCE | may-14 | 3012107051 | 21/04/2014 | 25/04/2014 | 11 | 5 | 9 | 112 | 14 | 20 | 90     |
| A       | 34177       | 6665867-5 | LIBRERIAS Y PAPELERIAS SCRIBE,S.A.        | may-14 | 3445077802 | 22/04/2014 | 25/04/2014 | 1  | 4 | 1 | 243 | 1  | 1  | 100    |
| A       | 34177       | 6665867-5 | LIBRERIAS Y PAPELERIAS SCRIBE,S.A.        | may-14 | 3445077802 | 22/04/2014 | 25/04/2014 | 1  | 4 | 1 | 291 | 1  | 1  | 670    |
| A       | 523227      | 141420    | TESORERIA MUNICIPAL DE IXCAN PLAYA GRANCE | may-14 | 3012107051 | 21/04/2014 | 25/04/2014 | 11 | 5 | 9 | 199 | 14 | 20 | 30     |
| A       | 144484      | 1992004-0 | Emre                                      | may-14 | 3012107051 | 21/04/2014 | 25/04/2014 | 11 | 5 | 9 | 111 | 14 | 20 | 527.11 |
| A       | 199402      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 13/03/2014 | 25/04/2014 | 11 | 4 | 2 | 262 | 4  | 1  | 70     |
| A       | 34205       | 6665867-5 | LIBRERIAS Y PAPELERIAS SCRIBE,S.A.        | may-14 | 3445077802 | 24/04/2014 | 25/04/2014 | 1  | 4 | 1 | 291 | 1  | 1  | 606    |
| A       | 18034       | 7825657-7 | Cesar Nicolas Peren Apen                  | may-14 | 3083038433 | 14/03/2014 | 25/04/2014 | 11 | 4 | 2 | 262 | 4  | 1  | 40     |
| C       | 22072       | 6146341-8 | Expendedores de Occidente, S.A.           | may-14 | 3083038433 | 25/03/2014 | 25/04/2014 | 11 | 4 | 2 | 262 | 4  | 1  | 40     |
| A       | 175631      | 4961631-5 | Inversiones Iximche S.A.                  | may-14 | 3083038433 | 26/03/2014 | 25/04/2014 | 11 | 4 | 2 | 262 | 4  | 1  | 40     |
| A       | 201011      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 27/03/2014 | 25/04/2014 | 11 | 4 | 2 | 262 | 4  | 1  | 50     |
| A       | 199302      | 93148-9   | FRANCISCO FLORENTINO BENANVENTE RIVERA    | may-14 | 3083038433 | 12/03/2014 | 25/04/2014 | 11 | 3 | 2 | 262 | 4  | 1  | 71.2   |
| A       | 5383        | 3122741-4 | METRONET, S.A.                            | oct-14 | 3445067323 | 14/04/2014 | 28/04/2014 | 15 | 1 | 1 | 157 | 30 | 0  | 2800   |





|                 |         |           |                                    |        |            |            |            |    |   |   |     |   |   |       |
|-----------------|---------|-----------|------------------------------------|--------|------------|------------|------------|----|---|---|-----|---|---|-------|
| FACE-63-C14-001 | 1.4E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.     | may-14 | 3445077802 | 21/04/2014 | 29/04/2014 | 11 | 1 | 2 | 291 | 1 | 1 | 151   |
| FACE-63-C14-001 | 1.4E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.     | may-14 | 3445077802 | 21/04/2014 | 29/04/2014 | 11 | 1 | 2 | 291 | 1 | 1 | 151   |
| FACE-63-C14-001 | 1.4E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.     | may-14 | 3445077802 | 21/04/2014 | 29/04/2014 | 11 | 1 | 2 | 291 | 1 | 1 | 151   |
| FACE-63-C14-001 | 1.4E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.     | may-14 | 3445077802 | 21/04/2014 | 29/04/2014 | 11 | 1 | 2 | 291 | 1 | 1 | 151   |
| FACE-63-C14-001 | 1.4E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.     | may-14 | 3445077802 | 21/04/2014 | 29/04/2014 | 11 | 1 | 2 | 291 | 1 | 1 | 151   |
| FACE-63-C14-001 | 1.4E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.     | may-14 | 3445077802 | 21/04/2014 | 29/04/2014 | 11 | 1 | 2 | 291 | 1 | 1 | 151   |
| FACE-63-C14-001 | 1.4E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.     | may-14 | 3445077802 | 21/04/2014 | 29/04/2014 | 11 | 1 | 2 | 291 | 1 | 1 | 151   |
| FACE-63-C14-001 | 1.4E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.     | may-14 | 3445077802 | 21/04/2014 | 29/04/2014 | 11 | 1 | 2 | 291 | 1 | 1 | 151   |
| FACE-63-C14-001 | 1.4E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.     | may-14 | 3445077802 | 21/04/2014 | 29/04/2014 | 11 | 1 | 2 | 291 | 1 | 1 | 151   |
| FACE-63-C14-001 | 1.4E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.     | may-14 | 3445077802 | 21/04/2014 | 29/04/2014 | 11 | 1 | 2 | 291 | 1 | 1 | 151   |
| FACE-63-C14-001 | 1.4E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.     | may-14 | 3445077802 | 24/04/2014 | 29/04/2014 | 11 | 1 | 2 | 291 | 1 | 1 | 151   |
| FACE-63-C14-001 | 1.4E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.     | may-14 | 3445077802 | 24/04/2014 | 29/04/2014 | 11 | 1 | 2 | 291 | 1 | 1 | 151   |
| FACE-63-C14-001 | 1.4E+11 | 549810-4  | COMUNICACIONES CELULARES, S.A.     | may-14 | 3445077802 | 25/04/2014 | 29/04/2014 | 11 | 1 | 2 | 291 | 1 | 1 | 151   |
| A               | 34204   | 6665867-5 | LIBRERIAS Y PAPELERIAS SCRIBE,S.A. | may-14 | 3445077802 | 24/04/2014 | 29/04/2014 | 1  | 4 | 1 | 291 | 1 | 1 | 237.5 |