

**SALDOS DE DEUDORES DE LAS LEYES 8343/9326****AL 31 DE MAYO DEL 2025**

| <b>N° Cliente</b> | <b>Nombre</b>                       | <b>Monto</b>   |
|-------------------|-------------------------------------|----------------|
| 2000000           | (CJ) HOTEL MIMI (ANTIGUO PENSION MO | 16,383,098.15  |
| 2000001           | ALBERGUE TAPEZCO                    | 1,152,000.00   |
| 2000002           | PENSION Y BAR ARGENTINA             | 167,858.70     |
| 2000003           | PENSION ARLETT                      | 10,079,831.72  |
| 2000005           | PENSION NACIONAL                    | 56,700.00      |
| 2000007           | (CJ) BAR ROYAL                      | 20,265,498.81  |
| 2000009           | BAR CAIMITOS (CERRADO)              | 2,100.00       |
| 2000011           | PENSION 323                         | 1,937,470.00   |
| 2000012           | PENSION LILLIAM ANEXO N°2           | 106.75         |
| 2000013           | PENSION PARAMON                     | 138,660.00     |
| 2000014           | (CJ) PENSION LA PROVINCIA           | 41,411,012.26  |
| 2000015           | NIGHT CLUB LE GRILLON               | 225,000.00     |
| 2000016           | (CJ) HOTEL DE PASO LA VALENCIA      | 69,271,072.59  |
| 2000017           | (CJ) PENSION MOTEL NUBE BLANCA      | 169,231,216.29 |
| 2000020           | HOTEL CARIBE (AP)                   | 1,737,179.33   |
| 2000021           | HOTEL EL RIO                        | 1,427,786.57   |
| 2000024           | CENTRO DE MASAJE Y SAUNA (CERRADO)  | 494,320.00     |
| 2000027           | HOTEL COLON                         | 138,660.00     |
| 2000028           | HOTEL BOULEVARD CALLE N°8           | 2,589,444.04   |
| 2000030           | HOTEL EL EDEN                       | 1,414,800.00   |
| 2000031           | PENSION DIEZ A DIEZ                 | 1,266,300.00   |
| 2000034           | PENSION FRANCIA                     | 220,255.00     |
| 2000036           | PENSION INTERNACIONAL CC BAR LAS TU | 6,143,966.00   |
| 2000037           | PENSION KEIKO C.C. PENSION TONY     | 210,007.57     |
| 2000038           | HOTEL BUHOS ANTERIORMENTE CHICAS    | 8,283,968.59   |
| 2000039           | HOTEL LALA ( Cerrado )              | 424,800.00     |
| 2000040           | HOTEL LATINOAMERICANO (CERRADO)CC M | 626,400.00     |
| 2000043           | HOSTERIA EL MEXICANO                | 460,293.77     |
| 2000046           | NUEVO SUPER HOTEL (CERRADO)         | 4,823,786.00   |
| 2000047           | (CJ) PENSION CALLE ONCE             | 11,576,566.67  |
| 2000048           | ONCE CUARENTA Y NUEVE (CERRADO)     | 705,400.00     |
| 2000049           | PENSION ONCE VEINTIUNO (CERRADO)    | 8,811,626.76   |
| 2000050           | HOTEL Y BAR PARIS (CERRADO)         | 10,800.00      |
| 2000052           | BAR LOS PINARES C.C. LAS GARITAS    | 3,000.00       |
| 2000053           | PENSION EL REGRESO C.C. VIPS MOLINO | 20,178,971.90  |
| 2000054           | HOTEL RIVADAVIA                     | 13,745,510.72  |
| 2000055           | HOTEL SENDERO (CERRADO)             | 324,000.00     |
| 2000056           | HOTEL SEVILLA                       | 515,730.00     |
| 2000058           | PENSION EL SABOR (CERRADO)          | 384,750.00     |
| 2000059           | HOTEL EL BOSQUE                     | 321,532.57     |
| 2000060           | HOSPEDAJE HIDALGO                   | 14,358.64      |

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| <b>N° Cliente</b> | <b>Nombre</b>                       | <b>Monto</b>  |
|-------------------|-------------------------------------|---------------|
| 2000061           | (CJ) HOTEL LA MIRADA                | 24,935,570.32 |
| 2000062           | HOTEL PARIS (CERRADO)               | 777,600.00    |
| 2000063           | (CJ) NIGHT CLUB SANCAR              | 17,214,409.05 |
| 2000065           | (CJ) HOTEL TERMINAL                 | 316,800.00    |
| 2000066           | HOTEL WILSON                        | 750,600.00    |
| 2000067           | (CJ) MOTEL CASA BLANCA CARTAGO      | 22,369,064.43 |
| 2000069           | HOTEL CENTRAL ( CERRADO )           | 3,200,000.00  |
| 2000070           | HOSPEDAJE PRIMAVERA                 | 447,090.00    |
| 2000071           | BAR ALMENDROS (cerrado)             | 382,500.00    |
| 2000072           | (CJ) CABINAS ALGO DIFERENTE         | 28,546,346.02 |
| 2000074           | (AP) BAR BORUCA C.C. AVE FENIX      | 1,191,565.28  |
| 2000075           | BAR BUN BUN                         | 21,233.58     |
| 2000076           | PENSION EL FARO                     | 2,875,208.00  |
| 2000077           | HOTEL Y PENSION EL DISCO (CERRADO)  | 4,643,373.79  |
| 2000078           | HOTEL HELLEN (CERRADO)              | 135,083.00    |
| 2000079           | DONGUI'S ROOMS                      | 60,540.67     |
| 2000080           | HOTEL ESPAÑA                        | 976,388.11    |
| 2000082           | (CJ) BAR Y CABINAS LOS LAURELES(CER | 5,817,742.65  |
| 2000084           | BAR Y CABINAS MATA DE LIMON (CERRAD | 504,000.00    |
| 2000086           | HOTEL MIRAMAR C.C. BAR PUNTA LOMA ( | 3,135,984.67  |
| 2000088           | BAR LA ROSA (NUEVO ROMANCE)         | 2,058,913.45  |
| 2000089           | (CJ) RES. BAR Y PENSION SANCAR      | 367,541.78    |
| 2000090           | CABINAS OASIS                       | 75,901.04     |
| 2000092           | CABINAS EL RECREO (AP)              | 69,330.00     |
| 2000093           | CABINAS EL RODEO (CERRADO)          | 10,800.00     |
| 2000094           | LA BELLA MANSION                    | 6,262,909.18  |
| 2000096           | BAR MOTEL 2001 (CERRADO)            | 3,857,575.33  |
| 2000097           | CABINAS EL CASTILLO (CERRADO)       | 213,500.00    |
| 2000099           | HOTEL HAWAI (CERRADO)               | 924,000.00    |
| 2000101           | HOTEL MARAVILLAS ( CERRADO )        | 200,000.00    |
| 2000102           | GOOD FORTUNE                        | 112,952.59    |
| 2000104           | BAR EL RINCONCITO                   | 1,390,281.48  |
| 2000107           | HOTEL PRIMERO (CERRADO)             | 519,500.00    |
| 2000109           | MOTEL ESCORPIO (CERRADO)            | 1,008,486.84  |
| 2000110           | CABINAS LA SUCURSAL                 | 1,853,797.19  |
| 2000112           | (CJ) HOTEL FINCA DOS (CERRADO)      | 1,901,477.00  |
| 2000113           | HOSPEDAJE GUAPILES                  | 214,827.00    |
| 2000114           | SALON ATLANTICO ( CERRADO )         | 1,980,000.00  |
| 2000115           | BAR Y HOTEL PANATICO                | 1,129,400.01  |
| 2000116           | BAR TROPICAL ( CERRADO )            | 1,015,200.00  |
| 2000118           | (CJ) MOTEL EL RETIRO                | 97,765,684.52 |

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| <b>AL 31 DE MAYO DEL 2025</b>                    |                                     |                |
| <b>N° Cliente</b>                                | <b>Nombre</b>                       | <b>Monto</b>   |
| 2000119                                          | (CJ) MOTEL DORADO                   | 200,522,275.34 |
| 2000120                                          | (CJ) PARAISO BY FANTASY ROOM        | 101,808,142.51 |
| 2000122                                          | (CJ) VENUS BY FANTASY ROOMS         | 53,161,676.58  |
| 2000124                                          | (AP) HOTEL ASIA                     | 26,330,950.00  |
| 2000125                                          | (AP) HOTEL RIVENSE                  | 1,863,199.18   |
| 2000126                                          | PENSION DOCE OCHENTA Y UNO ( CERRAD | 837,800.00     |
| 2000127                                          | PENSION AVENIDA SEGUNDA             | 102,935.92     |
| 2000128                                          | HOTEL FLORA                         | 696,600.00     |
| 2000130                                          | (CJ) CABINAS KALIN                  | 6,520,801.86   |
| 2000131                                          | CASA DE MUÑECAS ( CERRADO)          | 310,500.00     |
| 2000134                                          | NIGHT CLUB HOLLYWOOD                | 1,469,308.00   |
| 2000136                                          | BAR EL VIAJERO (CERRADO)            | 18,949,005.67  |
| 2000138                                          | CABINAS JACARANDAS                  | 2,128,830.00   |
| 2000140                                          | HOTEL VERANO                        | 1,074,918.57   |
| 2000141                                          | (CJ) RICURA BAR Y CABINAS           | 13,988,307.57  |
| 2000145                                          | CLUB PICK UP ( CERRADO )            | 50,000.00      |
| 2000155                                          | PENSION EUROPA 2000                 | 126,000.00     |
| 2000160                                          | (CJ) EDEN BY FANTASY ROOMS          | 160,158,573.33 |
| 2000165                                          | (CJ) (AP) HOTEL DE PASO LA CASCADA  | 51,551,639.28  |
| 2000175                                          | PENSION EROS (CERRADO)              | 2,407,882.00   |
| 2000180                                          | (MC) CABINAS LAS ORQUIDEAS          | 253,571,484.29 |
| 2000185                                          | PENSION FALLAS (CERRADO)            | 322,000.00     |
| 2000189                                          | CABINAS PURA VIDA (CERRADO)         | 53,364.45      |
| 2000192                                          | HOTEL LA OFICINA                    | 4,529.27       |
| 2000195                                          | (CJ) CABINAS LA FUENTE              | 7,436,090.88   |
| 2000200                                          | (CJ) CABINAS WESTFALIA              | 10,418,981.34  |
| 2000201                                          | LA MANSION DE LUCY                  | 5,705,309.60   |
| 2000202                                          | (AP) CABINAS ACUARIO                | 6,199,397.71   |
| 2000203                                          | CABINAS LAS OLAS                    | 88,566.79      |
| 2000204                                          | CABINAS DEL CAMPO                   | 373,999.36     |
| 2000205                                          | HOTEL LOS RECUERDOS DE ANTAÑOS      | 5,563,020.00   |
| 2000207                                          | (CJ) PENSION LATIN DIVAS VIP (ANTI  | 32,765,918.90  |
| 2000208                                          | CABINAS JARDIN                      | 994,839.48     |
| 2000209                                          | CABINAS ALANIS (cerrado)            | 1,032,877.00   |
| 2000212                                          | (CJ) CLUB ALCASAR PENSION           | 11,812,500.00  |
| 2000213                                          | (CJ) CABINAS MOMENTOS 5 ESTRELLAS ( | 34,488,646.38  |
| 2000218                                          | (CJ) HOTEL BRUNCA                   | 15,550,767.69  |
| 2000222                                          | CABINAS LAS IGUANAS                 | 28.19          |
| 2000227                                          | HOTEL COLON                         | 69,330.00      |
| 2000233                                          | BAR EL RETORNO                      | 1,746,000.00   |
| 2000242                                          | PENSION MARIEKA                     | 638,735.00     |

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| 2000247                                          | PENSION FLAMINGO ( CERRADO )        | 2,071,289.06   |
| 2000252                                          | (CJ) HOLLYWOOD JACO (cerrado)       | 13,500,000.00  |
| 2000258                                          | PENSION ZAFIRO                      | 553,500.00     |
| 2000262                                          | (CJ) SALA DE MASAJES KAMASUTRA (CER | 9,553,602.24   |
| 2000263                                          | (CJ) SALA DE MASAJES ALEX           | 1,936,255.76   |
| 2000292                                          | MASPRI (CERRADO)                    | 1,927,023.00   |
| 2000307                                          | LAS GATITAS                         | 12,726.00      |
| 2000312                                          | CABINAS PLAZA                       | 3,404,288.73   |
| 2000317                                          | PENSION MUSAS (CERRADO)             | 2,811,707.65   |
| 2000322                                          | HOTEL LITTLE HABANA CIGAR BAR       | 17,862,637.20  |
| 2000324                                          | PENSION MARI GOES (CERRADO)         | 5,058,977.70   |
| 2000325                                          | CABINAS SUEÑOS DE MAIZ              | 8,005,230.02   |
| 2000327                                          | HOTEL LA CALIFORNIA                 | 3,313,270.00   |
| 2000328                                          | (CJ) HOTEL BELLA VISTA              | 11,856,794.66  |
| 2000330                                          | (CJ) PENSION LA CORTE               | 568,000.00     |
| 2000332                                          | SALA DE MASAJES KRISIS              | 7,167,419.40   |
| 2000333                                          | PENSION CHACHACHA                   | 772,044.00     |
| 2000334                                          | SALA DE MASAJES GIRASOL ( CERRADO ) | 2,733.00       |
| 2000335                                          | (CJ) CHILLI HOUSE (ANTIGUA PENSION  | 8,535,703.29   |
| 2000337                                          | NIGHT CLUB TIPICO 77 (CERRADO)      | 465,985.90     |
| 2000340                                          | (CJ) CABINAS LOS GEMELOS            | 138,509,351.32 |
| 2000341                                          | (CJ) PENSION VICA                   | 17,035,141.35  |
| 2000342                                          | HOTEL CENTRAL                       | 7,294,369.03   |
| 2000347                                          | CABINAS ALBERTH                     | 1,395,550.67   |
| 2000348                                          | CABINAS ATLANTIS                    | 223,946.62     |
| 2000351                                          | BAR ANGEL ´S                        | 133,623.00     |
| 2000354                                          | NIGHT CLUB RINCONCITO               | 181,858.57     |
| 2000357                                          | HOSPEDAJE EL RETORNO                | 257,180.00     |
| 2000358                                          | CABINAS ATLANTICO                   | 142,199.34     |
| 2000359                                          | HOTEL CATALUNIA (CERRADO)           | 1,817,488.44   |
| 2000372                                          | CABINAS MI SUEÑO                    | 2,690.09       |
| 2000373                                          | CABINAS MI SITIO (CERRADO)          | 7,681,640.68   |
| 2000375                                          | (CJ) HOTEL CABINAS LAS CUADRAS      | 17,716,377.30  |
| 2000376                                          | APARTOTEL LOS SUEÑOS                | 1,537.20       |
| 2000377                                          | (AP) CABINAS PASMADO                | 368,884.98     |
| 2000382                                          | PENSION BAR FEMME INTERNACIONAL     | 537,221.67     |
| 2000384                                          | PENSION EROTICA N1                  | 42,576.32      |
| 2000385                                          | PENSION EROTICA N2                  | 23,222.46      |
| 2000386                                          | HOSPEDAJE DON GERARDO               | 115,550.00     |
| 2000387                                          | CABINAS RUSTICAS INTERAMERICANAS    | 2,965,933.81   |
| 2000392                                          | (CJ) D CLUB (ANTIGUO JET SET)       | 8,011,221.70   |

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|--------------------------------------------------|-------------------------------------|----------------|
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| <b>N° Cliente</b>                                | <b>Nombre</b>                       | <b>Monto</b>   |
| 2000398                                          | CABINAS TU Y YO                     | 0.14           |
| 2000402                                          | CENTRO TURISTICO EL PALENQUE        | 53.37          |
| 2000403                                          | INFINITY HOTEL DE PASO (CERRADO)    | 4,209.11       |
| 2000404                                          | CABINAS ROMERO                      | 4,565,430.57   |
| 2000405                                          | CABINAS DEL POAS                    | 624,602.85     |
| 2000410                                          | BAR CABINAS EL ESCONDITE            | 625,995.87     |
| 2000411                                          | CABINAS ROSALES                     | 1,200,825.61   |
| 2000412                                          | (CJ) MOTEL Y CABINAS EL CAMARON     | 12,937,918.26  |
| 2000413                                          | KAM MUN (CERRADO)                   | 1,915,288.33   |
| 2000417                                          | CABINAS KARIOLI                     | 93,641.52      |
| 2000419                                          | (AP) CABINAS MANALUVA               | 759,529.27     |
| 2000421                                          | HOTEL DE PASO LOS MANGOS            | 334,341.87     |
| 2000422                                          | CABINAS EL PRADO                    | 71,263.92      |
| 2000423                                          | (CJ) CABINAS EL BOSQUE (CERRADO)    | 5,897,910.00   |
| 2000424                                          | (AP) HOTEL CERCA DEL CIELO          | 1,155,500.00   |
| 2000425                                          | (CJ) CABINAS EL OASIS               | 198,312,932.76 |
| 2000426                                          | CABINAS SUERRE                      | 11,154,283.35  |
| 2000427                                          | (CJ) CABINAS BAMBEL (CERRADO)       | 3,544,115.88   |
| 2000428                                          | HOTEL DE PASO EROS                  | 4,513,625.62   |
| 2000429                                          | (CJ) CABINAS DON MANUEL (CERRADO)   | 8,000,698.24   |
| 2000430                                          | CABINAS J MARIN                     | 158,368.00     |
| 2000431                                          | HOTEL Y CABINAS LOMAS DEL TORO      | 115,550.00     |
| 2000432                                          | CABINAS ECOTURISTICAS EL REVENTAZON | 20.00          |
| 2000433                                          | BAR AMIGOS                          | 7,984,732.30   |
| 2000434                                          | HOTEL DIRIA                         | 1,907,302.24   |
| 2000435                                          | BAR BACHATA ROSA                    | 704,340.00     |
| 2000437                                          | NUBE HOTEL                          | 747,774.70     |
| 2000438                                          | (AP) CLARUNA HOTEL DE PASO          | 776,239.65     |
| 2000440                                          | CLUB NOCTURNO ANNESIA               | 845.40         |
| 2000442                                          | PENSION MIRAMAR                     | 1,391,446.55   |
| 2000443                                          | CABINAS SAPO VERDE                  | 116,007.37     |
| 2000444                                          | CABINA LAS PALMERAS (CERRADO)       | 1,263,906.67   |
| 2000447                                          | CABINAS EL BOSQUE                   | 704,548.37     |
| 2000448                                          | CABINAS MELI                        | 46,982.81      |
| 2000453                                          | HOTEL SAN FRANCISCO                 | 10.67          |
| 2000454                                          | HOTEL DU MANOLO                     | 2,226.25       |
| 2000457                                          | PARADISE                            | 293,766.21     |
| 2000458                                          | PENSION 69                          | 6,991,550.10   |
| 2000459                                          | CABINAS LAS TECAS                   | 264,418.18     |
| 2000460                                          | HOTEL LAS 3B SOLO BUENO             | 133.44         |
| 2000462                                          | HOTEL LAS 3B COLITAS                | 6,828.51       |

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| <b>N° Cliente</b> | <b>Nombre</b>                       | <b>Monto</b>  |
|-------------------|-------------------------------------|---------------|
| 2000463           | PENSION 360                         | 95.56         |
| 2000464           | HOTEL ANEXO LA CALIFORNIA           | 13,466,261.31 |
| 2000465           | PENSION BLUE (ANTIGUA PENSION MALIB | 144,960.51    |
| 2000466           | HOTEL AVENIDA 8 (CERRADO)           | 9,495,399.00  |
| 2000467           | HOTEL PLAZA DESAMPA                 | 4,818,800.00  |
| 2000468           | (AP) HOTEL DINASTIA (CERRADO)       | 1,749,906.16  |
| 2000470           | HOTEL GALAAD                        | 1,827.31      |
| 2000471           | CENTRO TURISTICO LA ROCA            | 309,053.14    |
| 2000474           | CABINAS PARAISO                     | 2,412,486.38  |
| 2000476           | (CJ) CABINAS RINCONCITO CALIENTE    | 8,846,844.97  |
| 2000478           | CABINAS DE MONTAÑA LAS CHIMENEAS (A | 4,594,635.23  |
| 2000479           | CABINAS PERECHAC                    | 868,755.61    |
| 2000483           | HOTEL ABC (CERRADO)                 | 4,534,426.32  |
| 2000484           | HOTEL ORIENTE                       | 231,100.00    |
| 2000485           | HOTEL MEDELLIN                      | 637,617.56    |
| 2000486           | HOTEL DANUBIO                       | 287.00        |
| 2000487           | HOTEL YAMURAL #1                    | 427,502.28    |
| 2000489           | CABINAS EL DULCE SUEÑO              | 69,330.00     |
| 2000492           | CABINAS SAVANNAH                    | 6,833,042.03  |
| 2000493           | CABINAS EL SUEÑO (CERRADO)          | 1,055,683.79  |
| 2000494           | (AP) CABINAS EL AMAR                | 126,366.79    |
| 2000495           | CABINAS BRILLA SOL                  | 9,855,747.48  |
| 2000496           | HOTEL Y CABINAS LA FUENTE           | 627,103.00    |
| 2000497           | HOTEL CIELOS VIP                    | 7,903,620.00  |
| 2000498           | (CJ) (AP) HOTEL DE PASO CORINTO     | 25,073,284.62 |
| 2000500           | HOTEL EL SOL                        | 2,539,073.27  |
| 2000503           | ZONA II                             | 8,101,291.37  |
| 2000504           | (CJ) APART O HOTEL AZTECA           | 5,786,013.88  |
| 2000506           | HOSPEDAJE EL ENCANTO                | 54.05         |
| 2000507           | (CJ) TABOO CABINAS                  | 3,697,851.17  |
| 2000508           | MOTEL TU Y YO                       | 10,718,615.96 |
| 2000509           | (AP) CABINAS LUNA                   | 8,928,819.91  |
| 2000510           | (AP) MOTEL MOMENTOS                 | 69,330.00     |
| 2000512           | HOTEL SAN JOSE                      | 69,330.00     |
| 2000513           | PENSION MUÑECAS                     | 7,025,107.09  |
| 2000514           | (CJ) PENSION LAS FLORES (CERRADO)   | 568,750.00    |
| 2000518           | (CJ) HOTEL LA MERCED                | 7,745,139.92  |
| 2000521           | HOTEL CAPITAL                       | 10,844.37     |
| 2000522           | CABINAS FENIX                       | 13.12         |
| 2000524           | CABINAS SECRETO DE AMOR             | 3,505,783.16  |
| 2000525           | PENSION NEW DREAMS                  | 703,768.78    |

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| 2000532                                          | FANTASY ISLAND                      | 3,282,761.18            |
| 2000534                                          | HOTEL CALLE 2                       | 694,144.88              |
| 2000537                                          | CABINAS LA OFICINA                  | 464,548.49              |
| 2000538                                          | CABINAS LOS PINOS                   | 1,574,397.53            |
| 2000539                                          | HOTEL Y CABINAS EL EDEN DEL ESTE    | 51.36                   |
| 2000543                                          | HOTEL ONCE ONCE (ANTIGUO HOTEL LA F | 1,373,458.83            |
| 2000545                                          | GRAN HOTEL DOÑA INES                | 2,172,340.00            |
| 2000547                                          | (AP) CABINAS ESCARLATA              | 2,797,824.42            |
| 2000558                                          | HOTEL CENTRAL (CERRADO)             | 831,960.00              |
| 2000572                                          | PENSION OASIS                       | 93,336.70               |
| 2000574                                          | HOTEL EROTICA 2                     | 24,829.50               |
| 2000575                                          | (AP) PENSION ALESTAIRS              | 1,283,832.74            |
| 2000578                                          | HOTEL LA FAMILIA                    | 13,518.59               |
| 2000582                                          | CABINAS RESTAURANTE EL TUNEL        | 219,752.64              |
| 2000583                                          | HOTEL DE PASO LA U                  | 5,970,271.99            |
| 2000588                                          | CABINAS ANA                         | 311,000.81              |
| 2000589                                          | CABINAS LA RITA                     | 330,225.95              |
| 2000594                                          | HOTEL Y CABINAS ZUZU                | 50,656.69               |
| 2000597                                          | MOTEL LA CALI SOLO BUENO            | 48.04                   |
| 2000598                                          | PENSION GREISY                      | 6,751.51                |
| 2000599                                          | PENSION LISBETH                     | 171.03                  |
| 2000600                                          | THE PIRATE CLUB                     | 115,550.00              |
| 2000603                                          | PENSION EL CASTILLO                 | 116,953.55              |
| 2000605                                          | HOTEL LATINOAMERICANO               | 277,320.00              |
| 2000606                                          | HOTEL DE PASO RANCHO RIO LOCO       | 734.00                  |
| 2000613                                          | PENSION IDEM                        | 1,802,580.00            |
| 2000614                                          | HOSTEL EL CARACOL                   | 458.21                  |
| 2000615                                          | HOTEL DE PASO BOUTIQUE EROS         | 298.90                  |
| 2000616                                          | CABINAS VILLAS LOS SUEÑOS           | 2,214.16                |
| 2000617                                          | CABAÑAS DUBAI                       | 106.74                  |
| 2000619                                          | HOTEL BENDER                        | 46,220.00               |
| 2000620                                          | CABINAS JS                          | 1,622,846.18            |
| 2000621                                          | HOTEL SINGAPUR                      | 749.74                  |
| 2000628                                          | VILLA CEDROS                        | 212.98                  |
| <b>Total</b>                                     |                                     | <b>2,463,366,714.08</b> |