

PROCURADURIA GENERAL DE LA REPUBLICA DOMINICANA
REPORTE DE CUENTAS POR PAGAR
AL 31 DE DICIEMBRE
EN RD\$

| No. Factura | Nombre Proveedor | Fecha de Emision Factura | Fecha Recibida Factura | Dias Vencida Factura | Dias Antiguedad Factura | De 0 a 30 | De 31 a 60 | De 61 a 90 | De 91 a 120 | De 121 o Mas | Saldo Factura RD\$ |
|----------------------|---|--------------------------|------------------------|----------------------|-------------------------|-----------|------------|------------|-------------|---------------|--------------------|
| A010010011500002364 | ACTUALIDADES VD, SRL | 17/08/2015 | 31/08/2015 | 111 | 141 | 0 | 0 | 0 | 0 | 21,205.78 | 21,205.78 |
| A010010011500001577 | AUTO-AIRE RED, SRL | 03/12/2015 | 18/12/2015 | 3 | 33 | 0 | 15841.5 | 0 | 0 | 0 | 15,841.50 |
| A010010011500001578 | AUTO-AIRE RED, SRL | 03/12/2015 | 18/12/2015 | 3 | 33 | 0 | 37,288.00 | 0 | 0 | 0 | 37,288.00 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 04/07/2013 | 17/07/2015 | 885 | 915 | 0 | 0 | 0 | 0 | 2,840,077.35 | 2,840,077.35 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 09/03/2012 | 17/07/2015 | 1,367 | 1,397 | 0 | 0 | 0 | 0 | 919,333.50 | 919,333.50 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 04/06/2013 | 17/07/2015 | 915 | 945 | 0 | 0 | 0 | 0 | 3,948,225.18 | 3,948,225.18 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 13/02/2012 | 17/07/2015 | 1,392 | 1,422 | 0 | 0 | 0 | 0 | 1,416,748.35 | 1,416,748.35 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 06/01/2012 | 17/07/2015 | 1,430 | 1,460 | 0 | 0 | 0 | 0 | 1,106,218.23 | 1,106,218.23 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 06/02/2013 | 17/07/2015 | 1,033 | 1,063 | 0 | 0 | 0 | 0 | 1,913,134.20 | 1,913,134.20 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 10/02/2012 | 17/07/2015 | 1,395 | 1,425 | 0 | 0 | 0 | 0 | 1,256,032.50 | 1,256,032.50 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 03/05/2012 | 17/07/2015 | 1,312 | 1,342 | 0 | 0 | 0 | 0 | 682,443.42 | 682,443.42 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 04/04/2013 | 17/07/2015 | 976 | 1,006 | 0 | 0 | 0 | 0 | 2,007,722.10 | 2,007,722.10 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 10/04/2012 | 17/07/2015 | 1,335 | 1,365 | 0 | 0 | 0 | 0 | 878,509.53 | 878,509.53 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 05/03/2013 | 17/07/2015 | 1,006 | 1,036 | 0 | 0 | 0 | 0 | 1,741,532.10 | 1,741,532.10 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 30/11/2012 | 17/07/2015 | 1,101 | 1,131 | 0 | 0 | 0 | 0 | 1,807,473.15 | 1,807,473.15 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 05/08/2013 | 17/07/2015 | 853 | 883 | 0 | 0 | 0 | 0 | 2,419,279.35 | 2,419,279.35 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 13/02/2012 | 17/07/2015 | 1,392 | 1,422 | 0 | 0 | 0 | 0 | 1,369,931.04 | 1,369,931.04 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 09/10/2012 | 17/07/2015 | 1,153 | 1,183 | 0 | 0 | 0 | 0 | 1,711,620.30 | 1,711,620.30 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 06/05/2013 | 17/07/2015 | 944 | 974 | 0 | 0 | 0 | 0 | 2,685,118.05 | 2,685,118.05 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 08/12/2012 | 17/07/2015 | 1,093 | 1,123 | 0 | 0 | 0 | 0 | 1,952,040.84 | 1,952,040.84 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 12/06/2012 | 17/07/2015 | 1,272 | 1,302 | 0 | 0 | 0 | 0 | 364,293.15 | 364,293.15 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 06/01/2012 | 17/07/2015 | 1,430 | 1,460 | 0 | 0 | 0 | 0 | 1,667,583.15 | 1,667,583.15 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 14/09/2012 | 17/07/2015 | 1,178 | 1,208 | 0 | 0 | 0 | 0 | 1,507,747.35 | 1,507,747.35 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 06/12/2012 | 17/07/2015 | 1,095 | 1,125 | 0 | 0 | 0 | 0 | 648,842.10 | 648,842.10 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 10/08/2012 | 17/07/2015 | 1,213 | 1,243 | 0 | 0 | 0 | 0 | 2,374,120.05 | 2,374,120.05 |
| S/N | AUTORIDAD METROPOLITANA DE TRANSPORTE (AMET) | 06/07/2012 | 17/07/2015 | 1,248 | 1,278 | 0 | 0 | 0 | 0 | 2,485,677.99 | 2,485,677.99 |
| S/N | BANCO DE RESERVA DE LA REPUBLICA DOMINICANA BAN | 20/07/2013 | 07/07/2015 | 869 | 899 | 0 | 0 | 0 | 0 | 66,376,182.34 | 66,376,182.34 |
| A010010011500000052 | CASIMIRO MORETA GARCIA | 07/09/2015 | 05/10/2015 | 90 | 120 | 0 | 0 | 0 | 5,310.00 | 0 | 5,310.00 |
| A020020011500000011 | CASTALOSA, SRL | 17/09/2015 | 18/09/2015 | 110 | 110 | 0 | 0 | 0 | 38,845.62 | 0 | 38,845.62 |
| A0100100115000000506 | CENTRO AUTOMOTRIZ HNOS BONILLA, SRL | 16/12/2015 | 18/12/2015 | 0 | 20 | 14,740.03 | 0 | 0 | 0 | 0 | 14,740.03 |
| A0100100115000000481 | CENTRO AUTOMOTRIZ HNOS BONILLA, SRL | 04/12/2015 | 18/12/2015 | 2 | 32 | 0 | 36,154.98 | 0 | 0 | 0 | 36,154.98 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 667,010.66 | 667,010.66 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 75,148.89 | 75,148.89 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 60,576.71 | 60,576.71 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 442,826.66 | 442,826.66 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 04/01/2013 | 28/07/2015 | 1,066 | 1,096 | 0 | 0 | 0 | 0 | 136,365.61 | 136,365.61 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 184,835.97 | 184,835.97 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 3,662.92 | 3,662.92 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 4,718.46 | 4,718.46 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 30,163.20 | 30,163.20 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 1,120.00 | 1,120.00 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 21/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 89,394.66 | 89,394.66 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2015 | 21/07/2015 | 326 | 356 | 0 | 0 | 0 | 0 | 310,400.00 | 310,400.00 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 952,661.45 | 952,661.45 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 135,173.69 | 135,173.69 |

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|---------------------|---|------------|------------|-------|-------|-----------|-----------|-----------|-----------|------------------|------------------|
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 81,628.90 | 81,628.90 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 646,601.28 | 646,601.28 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 124,089.40 | 124,089.40 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 140,006.74 | 140,006.74 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 68,436.44 | 68,436.44 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 207,267.84 | 207,267.84 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 21/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 169,360.48 | 169,360.48 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 44,333.28 | 44,333.28 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 223,776.34 | 223,776.34 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 2,901.43 | 2,901.43 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 473,171.21 | 473,171.21 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 190,847.72 | 190,847.72 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 6,585.56 | 6,585.56 |
| S/N | COLECTOR DE IMPUESTOS INTERNOS | 14/01/2013 | 28/07/2015 | 1,056 | 1,086 | 0 | 0 | 0 | 0 | 1,274.00 | 1,274.00 |
| S/N | COMEDORES ECONOMICOS DEL ESTADO | 12/12/2011 | 03/08/2015 | 1,455 | 1,485 | 0 | 0 | 0 | 0 | 1,038,366,011.72 | 1,038,366,011.72 |
| 2751 | CONSEJO DEL PODER JUDICIAL | 21/07/2015 | 14/10/2015 | 138 | 168 | 0 | 0 | 0 | 0 | 18,223.92 | 18,223.92 |
| 3051 | CONSEJO DEL PODER JUDICIAL | 16/09/2015 | 14/10/2015 | 81 | 111 | 0 | 0 | 0 | 162 | 0 | 162 |
| 3074 | CONSEJO DEL PODER JUDICIAL | 18/09/2015 | 14/10/2015 | 79 | 109 | 0 | 0 | 0 | 18,960.24 | 0 | 18,960.24 |
| 3037 | CONSEJO DEL PODER JUDICIAL | 11/09/2015 | 14/10/2015 | 86 | 116 | 0 | 0 | 0 | 94,920.00 | 0 | 94,920.00 |
| 2767 | CONSEJO DEL PODER JUDICIAL | 24/07/2015 | 12/11/2015 | 135 | 165 | 0 | 0 | 0 | 0 | 129,032.40 | 129,032.40 |
| 2446 | CONSEJO DEL PODER JUDICIAL | 29/05/2015 | 26/10/2015 | 191 | 221 | 0 | 0 | 0 | 0 | 118,210.20 | 118,210.20 |
| 2605 | CONSEJO DEL PODER JUDICIAL | 26/06/2015 | 26/10/2015 | 163 | 193 | 0 | 0 | 0 | 0 | 124,759.20 | 124,759.20 |
| 2792 | CONSEJO DEL PODER JUDICIAL | 29/07/2015 | 14/10/2015 | 130 | 160 | 0 | 0 | 0 | 0 | 156,700.00 | 156,700.00 |
| S/N | CONSEJO DEL PODER JUDICIAL | 01/09/2015 | 02/09/2015 | 126 | 126 | 0 | 0 | 0 | 0 | 1,139,359.94 | 1,139,359.94 |
| 3038 | CONSEJO DEL PODER JUDICIAL | 11/09/2015 | 14/10/2015 | 86 | 116 | 0 | 0 | 0 | 94,020.00 | 0 | 94,020.00 |
| 2920 | CONSEJO DEL PODER JUDICIAL | 18/08/2015 | 14/10/2015 | 110 | 140 | 0 | 0 | 0 | 0 | 18,592.08 | 18,592.08 |
| 3052 | CONSEJO DEL PODER JUDICIAL | 16/09/2015 | 14/10/2015 | 81 | 111 | 0 | 0 | 0 | 162 | 0 | 162 |
| A010010011500003710 | CONSULTORES DE DATOS DEL CARIBE, SRL | 07/12/2015 | 07/12/2015 | 29 | 29 | 55,153.97 | 0 | 0 | 0 | 0 | 55,153.97 |
| A010010011500003585 | CONSULTORES DE DATOS DEL CARIBE, SRL | 13/07/2015 | 15/07/2015 | 146 | 176 | 0 | 0 | 0 | 0 | 36,945.92 | 36,945.92 |
| A010010011500000261 | COPEL, SRL | 02/10/2015 | 15/10/2015 | 65 | 95 | 0 | 0 | 0 | 43,424.00 | 0 | 43,424.00 |
| A010010011500000269 | COPEL, SRL | 27/10/2015 | 06/11/2015 | 40 | 70 | 0 | 0 | 82,505.60 | 0 | 0 | 82,505.60 |
| A010010011500000267 | COPEL, SRL | 21/10/2015 | 26/10/2015 | 46 | 76 | 0 | 0 | 86,848.00 | 0 | 0 | 86,848.00 |
| A010010011500000271 | COPEL, SRL | 05/11/2015 | 13/11/2015 | 31 | 61 | 0 | 0 | 91,190.40 | 0 | 0 | 91,190.40 |
| A010010011500000263 | COPEL, SRL | 09/10/2015 | 15/10/2015 | 58 | 88 | 0 | 0 | 43,424.00 | 0 | 0 | 43,424.00 |
| A010010011500000255 | COPEL, SRL | 01/10/2015 | 15/10/2015 | 66 | 96 | 0 | 0 | 0 | 43,424.00 | 0 | 43,424.00 |
| A010010011500000254 | COPEL, SRL | 25/09/2015 | 15/10/2015 | 72 | 102 | 0 | 0 | 0 | 39,081.60 | 0 | 39,081.60 |
| A010010011500000253 | COPEL, SRL | 18/09/2015 | 15/10/2015 | 79 | 109 | 0 | 0 | 0 | 13,027.20 | 0 | 13,027.20 |
| A010010011500000264 | COPEL, SRL | 15/10/2015 | 26/10/2015 | 52 | 82 | 0 | 0 | 43,424.00 | 0 | 0 | 43,424.00 |
| A010010011500008907 | CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE | 01/12/2015 | 29/12/2015 | 5 | 35 | 0 | 228 | 0 | 0 | 0 | 228 |
| A010010011500008891 | CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE | 01/12/2015 | 29/12/2015 | 5 | 35 | 0 | 14,410.00 | 0 | 0 | 0 | 14,410.00 |
| A010010011500008892 | CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE | 01/12/2015 | 29/12/2015 | 5 | 35 | 0 | 6,391.00 | 0 | 0 | 0 | 6,391.00 |
| A020010011500117551 | CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE | 16/11/2015 | 15/12/2015 | 20 | 50 | 0 | 240 | 0 | 0 | 0 | 240 |
| A020020011500042036 | CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE | 25/06/2015 | 10/07/2015 | 164 | 194 | 0 | 0 | 0 | 0 | 3,950.00 | 3,950.00 |
| A020010010215667963 | CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE | 30/07/2015 | 03/08/2015 | 129 | 159 | 0 | 0 | 0 | 0 | 216 | 216 |
| A010010011500007104 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT | 04/03/2014 | 30/06/2015 | 642 | 672 | 0 | 0 | 0 | 0 | 27,393.52 | 27,393.52 |
| A010010011500007514 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT | 10/07/2014 | 30/06/2015 | 514 | 544 | 0 | 0 | 0 | 0 | 27,393.52 | 27,393.52 |
| A010010011500006232 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT | 14/05/2013 | 30/06/2015 | 936 | 966 | 0 | 0 | 0 | 0 | 24,621.00 | 24,621.00 |
| A010010011500007232 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT | 08/04/2014 | 30/06/2015 | 607 | 637 | 0 | 0 | 0 | 0 | 27,393.52 | 27,393.52 |
| A010010011500008882 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT | 12/08/2015 | 20/08/2015 | 116 | 146 | 0 | 0 | 0 | 0 | 5,435.18 | 5,435.18 |
| A010010011500007928 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT | 03/12/2014 | 30/06/2015 | 368 | 398 | 0 | 0 | 0 | 0 | 27,393.52 | 27,393.52 |
| A010010011500009100 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT | 08/10/2015 | 19/10/2015 | 59 | 89 | 0 | 0 | 5,435.18 | 0 | 0 | 5,435.18 |
| A010010011500006838 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT | 11/11/2013 | 30/06/2015 | 755 | 785 | 0 | 0 | 0 | 0 | 24,621.00 | 24,621.00 |
| A010010011500008438 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT | 08/04/2015 | 30/06/2015 | 242 | 272 | 0 | 0 | 0 | 0 | 5,435.18 | 5,435.18 |
| A010010011500008994 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT | 01/09/2015 | 08/09/2015 | 96 | 126 | 0 | 0 | 0 | 0 | 5,435.18 | 5,435.18 |
| A010010011500008315 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT | 05/03/2015 | 30/06/2015 | 276 | 306 | 0 | 0 | 0 | 0 | 5,435.18 | 5,435.18 |

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|---------------------|--|------------|------------|-------|-------|-----------|-----------|------------|-----------|---|-----------|------------|
| A010010011500007606 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 05/08/2014 | 30/06/2015 | 488 | 518 | 0 | 0 | 0 | 0 | 0 | 27,393.52 | 27,393.52 |
| A010010011500007769 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 08/10/2014 | 30/06/2015 | 424 | 454 | 0 | 0 | 0 | 0 | 0 | 27,393.52 | 27,393.52 |
| A010010011500005738 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 11/12/2012 | 30/06/2015 | 1,090 | 1,120 | 0 | 0 | 0 | 0 | 0 | 91,000.00 | 91,000.00 |
| A010010011500004635 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 13/10/2011 | 30/06/2015 | 1,515 | 1,545 | 0 | 0 | 0 | 0 | 0 | 50,766.90 | 50,766.90 |
| A010010011500006331 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 13/06/2013 | 30/06/2015 | 906 | 936 | 0 | 0 | 0 | 0 | 0 | 24,621.00 | 24,621.00 |
| A010010011500007044 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 04/03/2015 | 30/06/2015 | 277 | 307 | 0 | 0 | 0 | 0 | 0 | 27,393.52 | 27,393.52 |
| A010010011500008193 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 09/02/2015 | 30/06/2015 | 300 | 330 | 0 | 0 | 0 | 0 | 0 | 5,435.18 | 5,435.18 |
| A010010011500006023 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 12/03/2013 | 30/06/2015 | 999 | 1,029 | 0 | 0 | 0 | 0 | 0 | 24,621.00 | 24,621.00 |
| A010010011500007330 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 09/05/2014 | 30/06/2015 | 576 | 606 | 0 | 0 | 0 | 0 | 0 | 27,393.52 | 27,393.52 |
| A010010011500006652 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 09/09/2013 | 30/06/2015 | 818 | 848 | 0 | 0 | 0 | 0 | 0 | 24,621.00 | 24,621.00 |
| A010010011500008772 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 07/07/2015 | 20/07/2015 | 152 | 182 | 0 | 0 | 0 | 0 | 0 | 5,435.18 | 5,435.18 |
| A010010011500009211 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 03/11/2015 | 16/11/2015 | 33 | 63 | 0 | 0 | 5,435.18 | 0 | 0 | 0 | 5,435.18 |
| S/N | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 19/10/2012 | 07/07/2015 | 1,143 | 1,173 | 0 | 0 | 0 | 0 | 0 | 3,828.00 | 3,828.00 |
| A010010011500006429 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 15/07/2013 | 30/06/2015 | 874 | 904 | 0 | 0 | 0 | 0 | 0 | 24,621.00 | 24,621.00 |
| A010010011500007423 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 02/06/2014 | 30/06/2015 | 552 | 582 | 0 | 0 | 0 | 0 | 0 | 27,393.52 | 27,393.52 |
| A010010011500006533 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 14/08/2013 | 30/06/2015 | 844 | 874 | 0 | 0 | 0 | 0 | 0 | 24,621.00 | 24,621.00 |
| A010010011500006930 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 09/12/2013 | 30/06/2015 | 727 | 757 | 0 | 0 | 0 | 0 | 0 | 24,621.00 | 24,621.00 |
| A010010011500007691 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 02/09/2014 | 30/06/2015 | 460 | 490 | 0 | 0 | 0 | 0 | 0 | 27,393.52 | 27,393.52 |
| 6745 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 02/10/2013 | 08/07/2015 | 795 | 825 | 0 | 0 | 0 | 0 | 0 | 24,621.00 | 24,621.00 |
| A010010011500008078 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 13/01/2015 | 30/06/2015 | 327 | 357 | 0 | 0 | 0 | 0 | 0 | 5,435.18 | 5,435.18 |
| A010010011500007844 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 11/11/2014 | 30/06/2015 | 390 | 420 | 0 | 0 | 0 | 0 | 0 | 27,393.52 | 27,393.52 |
| A010010011500006133 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 09/04/2013 | 30/06/2015 | 971 | 1,001 | 0 | 0 | 0 | 0 | 0 | 24,621.00 | 24,621.00 |
| A010010011500008664 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 09/06/2015 | 02/07/2015 | 180 | 210 | 0 | 0 | 0 | 0 | 0 | 5,435.18 | 5,435.18 |
| S/N | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 14/12/2011 | 07/07/2015 | 1,453 | 1,483 | 0 | 0 | 0 | 0 | 0 | 15,000.00 | 15,000.00 |
| A010010011500008554 | CORPORACION ESTATAL DE RADIO Y TELEVISION (CERT) | 12/05/2015 | 30/06/2015 | 208 | 238 | 0 | 0 | 0 | 0 | 0 | 5,435.18 | 5,435.18 |
| A010010011500000925 | DISLA URIBE KONCEPTO, SRL | 02/11/2015 | 28/12/2015 | 34 | 64 | 0 | 0 | 87,349.50 | 0 | 0 | 0 | 87,349.50 |
| A010010011500000746 | DISLA URIBE KONCEPTO, SRL | 20/05/2015 | 27/07/2015 | 200 | 230 | 0 | 0 | 0 | 0 | 0 | 53,100.00 | 53,100.00 |
| A010010011500000976 | DISLA URIBE KONCEPTO, SRL | 01/12/2015 | 28/12/2015 | 5 | 35 | 0 | 69,879.60 | 0 | 0 | 0 | 0 | 69,879.60 |
| A010010011500000933 | DISLA URIBE KONCEPTO, SRL | 03/11/2015 | 21/12/2015 | 33 | 63 | 0 | 0 | 318,600.00 | 0 | 0 | 0 | 318,600.00 |
| A010010011500000935 | DISLA URIBE KONCEPTO, SRL | 03/11/2015 | 21/12/2015 | 33 | 63 | 0 | 0 | 95,580.00 | 0 | 0 | 0 | 95,580.00 |
| A010010011500000926 | DISLA URIBE KONCEPTO, SRL | 02/11/2015 | 28/12/2015 | 34 | 64 | 0 | 0 | 87,349.50 | 0 | 0 | 0 | 87,349.50 |
| A010010011500000934 | DISLA URIBE KONCEPTO, SRL | 03/11/2015 | 21/12/2015 | 33 | 63 | 0 | 0 | 87,615.00 | 0 | 0 | 0 | 87,615.00 |
| A010010011500000977 | DISLA URIBE KONCEPTO, SRL | 01/12/2015 | 28/12/2015 | 5 | 35 | 0 | 63,501.70 | 0 | 0 | 0 | 0 | 63,501.70 |
| A010010011500000127 | EXILIO AUDIOVISUALES | 10/12/2014 | 19/08/2015 | 361 | 391 | 0 | 0 | 0 | 0 | 0 | 8,997.50 | 8,997.50 |
| A010010011500000807 | FABIAN VIDAL MARTINEZ. | 15/12/2014 | 07/07/2015 | 356 | 386 | 0 | 0 | 0 | 0 | 0 | 16,520.00 | 16,520.00 |
| A010010011500000802 | FABIAN VIDAL MARTINEZ. | 15/08/2014 | 07/07/2015 | 478 | 508 | 0 | 0 | 0 | 0 | 0 | 28,320.00 | 28,320.00 |
| A010010011500000801 | FABIAN VIDAL MARTINEZ. | 15/08/2014 | 07/07/2015 | 478 | 508 | 0 | 0 | 0 | 0 | 0 | 19,470.00 | 19,470.00 |
| A010010011500000806 | FABIAN VIDAL MARTINEZ. | 15/12/2014 | 07/07/2015 | 356 | 386 | 0 | 0 | 0 | 0 | 0 | 18,880.00 | 18,880.00 |
| A030010011500035964 | GAS ANTILLANO, C. POR A. | 23/11/2015 | 22/12/2015 | 43 | 43 | 0 | 72,900.00 | 0 | 0 | 0 | 0 | 72,900.00 |
| A030010011500036028 | GAS ANTILLANO, C. POR A. | 30/11/2015 | 22/12/2015 | 0 | 14 | 23,452.00 | 0 | 0 | 0 | 0 | 0 | 23,452.00 |
| A030010011500036083 | GAS ANTILLANO, C. POR A. | 05/12/2015 | 05/01/2016 | 31 | 31 | 0 | 58,824.00 | 0 | 0 | 0 | 0 | 58,824.00 |
| A030010011500036042 | GAS ANTILLANO, C. POR A. | 01/12/2015 | 22/12/2015 | 35 | 35 | 0 | 14,400.00 | 0 | 0 | 0 | 0 | 14,400.00 |
| A020020011500000440 | GAS ANTILLANO, C. POR A. | 21/09/2015 | 01/10/2015 | 76 | 106 | 0 | 0 | 0 | 39,883.53 | 0 | 0 | 39,883.53 |
| A030010011500036147 | GAS ANTILLANO, C. POR A. | 11/12/2015 | 05/01/2016 | 0 | 0 | 30,816.00 | 0 | 0 | 0 | 0 | 0 | 30,816.00 |
| A030010011500036075 | GAS ANTILLANO, C. POR A. | 04/12/2015 | 22/12/2015 | 0 | 14 | 18,000.00 | 0 | 0 | 0 | 0 | 0 | 18,000.00 |
| A030010011500035950 | GAS ANTILLANO, C. POR A. | 23/11/2015 | 22/12/2015 | 43 | 43 | 0 | 66,825.00 | 0 | 0 | 0 | 0 | 66,825.00 |
| A030010011500035646 | GAS ANTILLANO, C. POR A. | 25/10/2015 | 20/11/2015 | 0 | 46 | 0 | 24,316.20 | 0 | 0 | 0 | 0 | 24,316.20 |
| A030010011500035851 | GAS ANTILLANO, C. POR A. | 13/11/2015 | 10/12/2015 | 53 | 53 | 0 | 38,250.00 | 0 | 0 | 0 | 0 | 38,250.00 |
| A030010011500036141 | GAS ANTILLANO, C. POR A. | 10/12/2015 | 05/01/2016 | 26 | 26 | 63,566.40 | 0 | 0 | 0 | 0 | 0 | 63,566.40 |
| A030010011500035987 | GAS ANTILLANO, C. POR A. | 27/11/2015 | 22/12/2015 | 0 | 14 | 62,127.00 | 0 | 0 | 0 | 0 | 0 | 62,127.00 |
| A030010011500036140 | GAS ANTILLANO, C. POR A. | 10/12/2015 | 05/01/2016 | 0 | 0 | 18,008.00 | 0 | 0 | 0 | 0 | 0 | 18,008.00 |
| A030010011500036136 | GAS ANTILLANO, C. POR A. | 10/12/2015 | 05/01/2016 | 26 | 26 | 16,408.20 | 0 | 0 | 0 | 0 | 0 | 16,408.20 |
| A030010011500036118 | GAS ANTILLANO, C. POR A. | 08/12/2015 | 05/01/2016 | 28 | 28 | 72,000.00 | 0 | 0 | 0 | 0 | 0 | 72,000.00 |
| A030010011500036070 | GAS ANTILLANO, C. POR A. | 03/12/2015 | 22/12/2015 | 0 | 14 | 16,800.00 | 0 | 0 | 0 | 0 | 0 | 16,800.00 |
| A030010011500036082 | GAS ANTILLANO, C. POR A. | 04/12/2015 | 22/12/2015 | 32 | 32 | 0 | 49,600.00 | 0 | 0 | 0 | 0 | 49,600.00 |

| | | | | | | | | | | | | |
|---------------------|--|------------|------------|-----|-----|--------------|-----------|------------|-----------|---|-----------|--------------|
| A030010011500035711 | GAS ANTILLANO, C. POR A. | 31/10/2015 | 20/11/2015 | 0 | 46 | 0 | 16,605.00 | 0 | 0 | 0 | 0 | 16,605.00 |
| A030010011500036101 | GAS ANTILLANO, C. POR A. | 07/12/2015 | 05/01/2016 | 29 | 29 | 17,864.00 | 0 | 0 | 0 | 0 | 0 | 17,864.00 |
| A030010011500035976 | GAS ANTILLANO, C. POR A. | 26/11/2015 | 22/12/2015 | 0 | 14 | 67,686.50 | 0 | 0 | 0 | 0 | 0 | 67,686.50 |
| A030010011500036043 | GAS ANTILLANO, C. POR A. | 01/12/2015 | 22/12/2015 | 35 | 35 | 0 | 96,000.00 | 0 | 0 | 0 | 0 | 96,000.00 |
| A030010011500035725 | GAS ANTILLANO, C. POR A. | 02/11/2015 | 20/11/2015 | 64 | 64 | 0 | 0 | 11,919.00 | 0 | 0 | 0 | 11,919.00 |
| A030010011500036001 | GAS ANTILLANO, C. POR A. | 28/11/2015 | 22/12/2015 | 38 | 38 | 0 | 56,008.00 | 0 | 0 | 0 | 0 | 56,008.00 |
| A030010011500036079 | GAS ANTILLANO, C. POR A. | 04/12/2015 | 22/12/2015 | 0 | 14 | 18,000.00 | 0 | 0 | 0 | 0 | 0 | 18,000.00 |
| A030010011500035951 | GAS ANTILLANO, C. POR A. | 23/11/2015 | 22/12/2015 | 43 | 43 | 0 | 10,287.00 | 0 | 0 | 0 | 0 | 10,287.00 |
| A030010011500035973 | GAS ANTILLANO, C. POR A. | 26/11/2015 | 22/12/2015 | 0 | 14 | 24,300.00 | 0 | 0 | 0 | 0 | 0 | 24,300.00 |
| A030010011500036045 | GAS ANTILLANO, C. POR A. | 01/12/2015 | 22/12/2015 | 0 | 14 | 55,374.60 | 0 | 0 | 0 | 0 | 0 | 55,374.60 |
| A030010011500036076 | GAS ANTILLANO, C. POR A. | 04/12/2015 | 22/12/2015 | 0 | 14 | 66,400.00 | 0 | 0 | 0 | 0 | 0 | 66,400.00 |
| A030010011500035953 | GAS ANTILLANO, C. POR A. | 23/11/2015 | 22/12/2015 | 43 | 43 | 0 | 28,350.00 | 0 | 0 | 0 | 0 | 28,350.00 |
| A030010011500036081 | GAS ANTILLANO, C. POR A. | 04/12/2015 | 22/12/2015 | 32 | 32 | 0 | 24,008.00 | 0 | 0 | 0 | 0 | 24,008.00 |
| A030010011500036000 | GAS ANTILLANO, C. POR A. | 28/11/2015 | 22/12/2015 | 38 | 38 | 0 | 24,000.00 | 0 | 0 | 0 | 0 | 24,000.00 |
| A030010011500035955 | GAS ANTILLANO, C. POR A. | 23/11/2015 | 22/12/2015 | 0 | 14 | 16,240.50 | 0 | 0 | 0 | 0 | 0 | 16,240.50 |
| A030010011500035998 | GAS ANTILLANO, C. POR A. | 28/11/2015 | 22/12/2015 | 38 | 38 | 0 | 26,000.00 | 0 | 0 | 0 | 0 | 26,000.00 |
| A030010011500036077 | GAS ANTILLANO, C. POR A. | 04/12/2015 | 22/12/2015 | 0 | 14 | 4,000.00 | 0 | 0 | 0 | 0 | 0 | 4,000.00 |
| A030010011500036085 | GAS ANTILLANO, C. POR A. | 04/12/2015 | 22/12/2015 | 0 | 14 | 32,849.20 | 0 | 0 | 0 | 0 | 0 | 32,849.20 |
| A030010011500036040 | GAS ANTILLANO, C. POR A. | 01/12/2015 | 22/12/2015 | 0 | 14 | 12,800.00 | 0 | 0 | 0 | 0 | 0 | 12,800.00 |
| A030010011500036051 | GAS ANTILLANO, C. POR A. | 02/12/2015 | 22/12/2015 | 0 | 14 | 15,344.00 | 0 | 0 | 0 | 0 | 0 | 15,344.00 |
| A030010011500035952 | GAS ANTILLANO, C. POR A. | 23/11/2015 | 22/12/2015 | 0 | 14 | 72,900.00 | 0 | 0 | 0 | 0 | 0 | 72,900.00 |
| A030010011500035971 | GAS ANTILLANO, C. POR A. | 26/11/2015 | 22/12/2015 | 0 | 14 | 18,675.00 | 0 | 0 | 0 | 0 | 0 | 18,675.00 |
| A030010011500035974 | GAS ANTILLANO, C. POR A. | 26/11/2015 | 22/12/2015 | 0 | 14 | 36,450.00 | 0 | 0 | 0 | 0 | 0 | 36,450.00 |
| A030010011500035992 | GAS ANTILLANO, C. POR A. | 27/11/2015 | 22/12/2015 | 0 | 14 | 62,856.00 | 0 | 0 | 0 | 0 | 0 | 62,856.00 |
| A030010011500036124 | GAS ANTILLANO, C. POR A. | 09/12/2015 | 05/01/2016 | 27 | 27 | 12,300.00 | 0 | 0 | 0 | 0 | 0 | 12,300.00 |
| A030010011500036148 | GAS ANTILLANO, C. POR A. | 11/12/2015 | 05/01/2016 | 25 | 25 | 30,000.00 | 0 | 0 | 0 | 0 | 0 | 30,000.00 |
| A030010011500036089 | GAS ANTILLANO, C. POR A. | 05/12/2015 | 05/01/2016 | 0 | 0 | 16,432.00 | 0 | 0 | 0 | 0 | 0 | 16,432.00 |
| A030010011500036100 | GAS ANTILLANO, C. POR A. | 07/12/2015 | 05/01/2016 | 0 | 0 | 7,896.00 | 0 | 0 | 0 | 0 | 0 | 7,896.00 |
| A030010011500036106 | GAS ANTILLANO, C. POR A. | 07/12/2015 | 05/01/2016 | 29 | 29 | 92,000.00 | 0 | 0 | 0 | 0 | 0 | 92,000.00 |
| A030010011500036115 | GAS ANTILLANO, C. POR A. | 08/12/2015 | 05/01/2016 | 0 | 0 | 61,200.00 | 0 | 0 | 0 | 0 | 0 | 61,200.00 |
| A030010011500036138 | GAS ANTILLANO, C. POR A. | 10/12/2015 | 05/01/2016 | 0 | 0 | 26,400.00 | 0 | 0 | 0 | 0 | 0 | 26,400.00 |
| A030010011500036145 | GAS ANTILLANO, C. POR A. | 11/12/2015 | 05/01/2016 | 25 | 25 | 30,000.00 | 0 | 0 | 0 | 0 | 0 | 30,000.00 |
| A030010011500036091 | GAS ANTILLANO, C. POR A. | 05/12/2015 | 05/01/2016 | 0 | 0 | 58,448.00 | 0 | 0 | 0 | 0 | 0 | 58,448.00 |
| A030010011500036108 | GAS ANTILLANO, C. POR A. | 07/12/2015 | 05/01/2016 | 0 | 0 | 95,632.00 | 0 | 0 | 0 | 0 | 0 | 95,632.00 |
| A030010011500036117 | GAS ANTILLANO, C. POR A. | 08/12/2015 | 05/01/2016 | 0 | 0 | 72,000.00 | 0 | 0 | 0 | 0 | 0 | 72,000.00 |
| A030010011500036139 | GAS ANTILLANO, C. POR A. | 10/12/2015 | 05/01/2016 | 0 | 0 | 32,016.00 | 0 | 0 | 0 | 0 | 0 | 32,016.00 |
| A010010011500000894 | IDEMESA, SRL | 09/10/2015 | 15/10/2015 | 58 | 88 | 0 | 0 | 6,462.40 | 0 | 0 | 0 | 6,462.40 |
| A010010011500000403 | IMPRESORA CONADEX, SRL | 02/12/2015 | 18/12/2015 | 34 | 34 | 0 | 2,043.76 | 0 | 0 | 0 | 0 | 2,043.76 |
| A010010011500000402 | IMPRESORA CONADEX, SRL | 02/12/2015 | 18/12/2015 | 34 | 34 | 0 | 4,100.50 | 0 | 0 | 0 | 0 | 4,100.50 |
| A010010011500001058 | IMPRESORA KELVIS, SRL | 15/09/2015 | 16/09/2015 | 82 | 112 | 0 | 0 | 0 | 44,102.50 | 0 | 0 | 44,102.50 |
| A010010011500001059 | IMPRESORA KELVIS, SRL | 15/09/2015 | 16/09/2015 | 82 | 112 | 0 | 0 | 0 | 72,676.20 | 0 | 0 | 72,676.20 |
| A010010011500000178 | IMPROFORMAS, SRL | 09/10/2015 | 28/10/2015 | 58 | 88 | 0 | 0 | 2,584.20 | 0 | 0 | 0 | 2,584.20 |
| A010010011500000179 | IMPROFORMAS, SRL | 09/10/2015 | 28/10/2015 | 58 | 88 | 0 | 0 | 1,315.98 | 0 | 0 | 0 | 1,315.98 |
| S/N | INSTITUTO DE PREVENCIÓN SOCIAL DEL CONGRESISTA | 24/11/2015 | 26/11/2015 | 42 | 42 | 0 | 32,875.00 | 0 | 0 | 0 | 0 | 32,875.00 |
| 0306 | Inversiones Tanachlot S. A. | 20/11/2014 | 10/06/2015 | 381 | 411 | 0 | 0 | 0 | 0 | 0 | 81,107.30 | 81,107.30 |
| P010010011502701072 | JUAN ALBERTO DE JESUS GUZMAN GUZMAN | 28/12/2015 | 29/12/2015 | 0 | 8 | 2,360.00 | 0 | 0 | 0 | 0 | 0 | 2,360.00 |
| A010010011500001705 | LIMCOBA, SRL (LIMCOBA) | 18/08/2015 | 31/08/2015 | 110 | 140 | 0 | 0 | 0 | 0 | 0 | 16,024.40 | 16,024.40 |
| A010010011500000498 | MERCANTIL RAMI, SRL | 12/10/2015 | 15/10/2015 | 55 | 85 | 0 | 0 | 4,039.14 | 0 | 0 | 0 | 4,039.14 |
| A010010011500000392 | MIEL FARMACEUTICA, SRL | 13/10/2015 | 15/10/2015 | 54 | 84 | 0 | 0 | 19,812.70 | 0 | 0 | 0 | 19,812.70 |
| A010010011500007123 | OCCIFITUR DOMINICANA, SRL | 30/05/2015 | 09/07/2015 | 190 | 220 | 0 | 0 | 0 | 0 | 0 | 39,096.00 | 39,096.00 |
| A010010011500007121 | OCCIFITUR DOMINICANA, SRL | 30/05/2015 | 09/07/2015 | 190 | 220 | 0 | 0 | 0 | 0 | 0 | 86,880.00 | 86,880.00 |
| A030030011500001761 | PRODUCTIVE BUSINESS SOLUTIONS DOMINICANA, SAS | 03/08/2015 | 12/08/2015 | 125 | 155 | 0 | 0 | 0 | 0 | 0 | 38,940.00 | 38,940.00 |
| A010010011500000344 | PUNTO DO TECHNOLOGIES, SRL | 05/08/2015 | 25/09/2015 | 123 | 153 | 0 | 0 | 0 | 0 | 0 | 60,455.99 | 60,455.99 |
| A010020011500000425 | REFRICENTRO RUBIERA, SRL | 12/10/2015 | 15/10/2015 | 55 | 85 | 0 | 0 | 230,609.00 | 0 | 0 | 0 | 230,609.00 |
| A010020011500000107 | SEGURO NACIONAL DE SALUD / SENASA | 18/12/2015 | 21/12/2015 | 18 | 18 | 1,810,500.00 | 0 | 0 | 0 | 0 | 0 | 1,810,500.00 |

| | | | | | | | | | | | |
|---------------------|---|------------|------------|-----|-----|-----------|------------|-----------|------------|------------|------------|
| A010010031500038929 | SEGUROS BANRESERVAS, SA | 25/05/2015 | 09/07/2015 | 195 | 225 | 0 | 0 | 0 | 0 | 539,527.70 | 539,527.70 |
| A010010031500038929 | SEGUROS BANRESERVAS, SA | 25/05/2015 | 09/07/2015 | 195 | 225 | 0 | 0 | 0 | 0 | 539,527.70 | 539,527.70 |
| A010010031500043945 | SEGUROS BANRESERVAS, SA | 30/11/2015 | 11/12/2015 | 0 | 25 | 2,197.16 | 0 | 0 | 0 | 0 | 2,197.16 |
| A010010031500038642 | SEGUROS BANRESERVAS, SA | 26/03/2015 | 09/07/2015 | 255 | 285 | 0 | 0 | 0 | 0 | 338,384.26 | 338,384.26 |
| A010010031500038642 | SEGUROS BANRESERVAS, SA | 26/03/2015 | 09/07/2015 | 255 | 285 | 0 | 0 | 0 | 0 | 338,384.26 | 338,384.26 |
| A010010031500044034 | SEGUROS BANRESERVAS, SA | 07/12/2015 | 11/12/2015 | 29 | 29 | 2,202.77 | 0 | 0 | 0 | 0 | 2,202.77 |
| A010010031500043730 | SEGUROS BANRESERVAS, SA | 19/11/2015 | 11/12/2015 | 47 | 47 | 0 | 2,400.23 | 0 | 0 | 0 | 2,400.23 |
| A020010011500000736 | SOLUCIONES IMPRESAS, SRL | 09/10/2015 | 19/10/2015 | 58 | 88 | 0 | 0 | 15,410.80 | 0 | 0 | 15,410.80 |
| A010010011500001679 | SOLUCIONES IMPRESAS, SRL | 27/11/2015 | 30/11/2015 | 9 | 39 | 0 | 11,505.00 | 0 | 0 | 0 | 11,505.00 |
| A020010011500000670 | SOLUCIONES IMPRESAS, SRL | 15/05/2015 | 10/07/2015 | 205 | 235 | 0 | 0 | 0 | 0 | 7,009.20 | 7,009.20 |
| A010010011500001659 | SOLUCIONES IMPRESAS, SRL | 26/10/2015 | 28/10/2015 | 41 | 71 | 0 | 0 | 11,505.00 | 0 | 0 | 11,505.00 |
| A010010011500001676 | SOLUCIONES IMPRESAS, SRL | 30/11/2015 | 30/11/2015 | 6 | 36 | 0 | 53,690.00 | 0 | 0 | 0 | 53,690.00 |
| A010010011500001628 | SOLUCIONES IMPRESAS, SRL | 21/09/2015 | 22/09/2015 | 76 | 106 | 0 | 0 | 0 | 11,505.00 | 0 | 11,505.00 |
| A010010011500001629 | SOLUCIONES IMPRESAS, SRL | 21/09/2015 | 22/09/2015 | 76 | 106 | 0 | 0 | 0 | 23,010.00 | 0 | 23,010.00 |
| A010010011500001677 | SOLUCIONES IMPRESAS, SRL | 27/11/2015 | 30/11/2015 | 9 | 39 | 0 | 46,020.00 | 0 | 0 | 0 | 46,020.00 |
| A010010011500002073 | SOLUCIONES & TECNOLOGIAS HABILES, SRL (SOLUTECH | 02/12/2015 | 04/12/2015 | 4 | 34 | 0 | 61,950.00 | 0 | 0 | 0 | 61,950.00 |
| A010010011500002071 | SOLUCIONES & TECNOLOGIAS HABILES, SRL (SOLUTECH | 02/12/2015 | 04/12/2015 | 4 | 34 | 0 | 152,810.00 | 0 | 0 | 0 | 152,810.00 |
| A010010011500002072 | SOLUCIONES & TECNOLOGIAS HABILES, SRL (SOLUTECH | 02/12/2015 | 04/12/2015 | 4 | 34 | 0 | 41,300.00 | 0 | 0 | 0 | 41,300.00 |
| A010010011500002077 | SOLUCIONES & TECNOLOGIAS HABILES, SRL (SOLUTECH | 02/12/2015 | 04/12/2015 | 4 | 34 | 0 | 2,737.60 | 0 | 0 | 0 | 2,737.60 |
| A010010011500004991 | SUNIX PETROLEUM, SRL | 07/12/2015 | 05/01/2016 | 29 | 29 | 13,271.00 | 0 | 0 | 0 | 0 | 13,271.00 |
| A010010011500004576 | SUNIX PETROLEUM, SRL | 06/08/2015 | 03/09/2015 | 122 | 152 | 0 | 0 | 0 | 0 | 65,000.00 | 65,000.00 |
| A010010011500004594 | SUNIX PETROLEUM, SRL | 12/08/2015 | 03/09/2015 | 116 | 146 | 0 | 0 | 0 | 0 | 16,780.00 | 16,780.00 |
| A010010011500004598 | SUNIX PETROLEUM, SRL | 14/08/2015 | 03/09/2015 | 114 | 144 | 0 | 0 | 0 | 0 | 30,810.00 | 30,810.00 |
| A010010011500004554 | SUNIX PETROLEUM, SRL | 05/08/2015 | 03/09/2015 | 123 | 153 | 0 | 0 | 0 | 0 | 9,750.00 | 9,750.00 |
| A010010011500004986 | SUNIX PETROLEUM, SRL | 04/12/2015 | 05/01/2016 | 32 | 32 | 0 | 100,640.00 | 0 | 0 | 0 | 100,640.00 |
| A010010011500004599 | SUNIX PETROLEUM, SRL | 14/08/2015 | 03/09/2015 | 114 | 144 | 0 | 0 | 0 | 0 | 9,750.00 | 9,750.00 |
| A010010011500004568 | SUNIX PETROLEUM, SRL | 07/08/2015 | 03/09/2015 | 121 | 151 | 0 | 0 | 0 | 0 | 110,500.00 | 110,500.00 |
| A010010011500004559 | SUNIX PETROLEUM, SRL | 06/08/2015 | 03/09/2015 | 122 | 152 | 0 | 0 | 0 | 0 | 13,000.00 | 13,000.00 |
| A010010011500004569 | SUNIX PETROLEUM, SRL | 07/08/2015 | 03/09/2015 | 121 | 151 | 0 | 0 | 0 | 0 | 3,250.00 | 3,250.00 |
| 1699 | SUPREMA CORTE DE JUSTICIA | 16/12/2014 | 10/08/2015 | 355 | 385 | 0 | 0 | 0 | 0 | 6,626.88 | 6,626.88 |
| 000934 | SUPREMA CORTE DE JUSTICIA | 11/07/2014 | 23/06/2015 | 513 | 543 | 0 | 0 | 0 | 0 | 7,068.67 | 7,068.67 |
| 0773 | SUPREMA CORTE DE JUSTICIA | 11/06/2015 | 23/06/2015 | 178 | 208 | 0 | 0 | 0 | 0 | 162 | 162 |
| 3104 | SUPREMA CORTE DE JUSTICIA | 29/09/2015 | 16/11/2015 | 68 | 98 | 0 | 0 | 0 | 758,098.04 | 0 | 758,098.04 |
| A000000000100000197 | SUPREMA CORTE DE JUSTICIA | 28/02/2014 | 22/06/2015 | 646 | 676 | 0 | 0 | 0 | 0 | 7,068.67 | 7,068.67 |
| A000000000100000789 | SUPREMA CORTE DE JUSTICIA | 13/06/2014 | 22/06/2015 | 541 | 571 | 0 | 0 | 0 | 0 | 6,626.88 | 6,626.88 |
| A000000000100000435 | SUPREMA CORTE DE JUSTICIA | 10/04/2014 | 22/06/2015 | 605 | 635 | 0 | 0 | 0 | 0 | 154,275.00 | 154,275.00 |
| A000000000100000436 | SUPREMA CORTE DE JUSTICIA | 10/04/2014 | 22/06/2015 | 605 | 635 | 0 | 0 | 0 | 0 | 155,925.00 | 155,925.00 |
| 2934 | SUPREMA CORTE DE JUSTICIA | 20/08/2015 | 27/11/2015 | 138 | 138 | 0 | 0 | 0 | 0 | 105,904.20 | 105,904.20 |
| 001943 | SUPREMA CORTE DE JUSTICIA | 16/02/2015 | 24/06/2015 | 293 | 323 | 0 | 0 | 0 | 0 | 344,105.96 | 344,105.96 |
| 001697 | SUPREMA CORTE DE JUSTICIA | 16/12/2014 | 07/07/2015 | 355 | 385 | 0 | 0 | 0 | 0 | 639,365.66 | 639,365.66 |
| 1787 | SUPREMA CORTE DE JUSTICIA | 19/01/2015 | 24/06/2015 | 321 | 351 | 0 | 0 | 0 | 0 | 86,175.17 | 86,175.17 |
| 2256 | SUPREMA CORTE DE JUSTICIA | 16/04/2015 | 23/06/2015 | 234 | 264 | 0 | 0 | 0 | 0 | 682,445.46 | 682,445.46 |
| 2511 | SUPREMA CORTE DE JUSTICIA | 09/06/2015 | 23/06/2015 | 180 | 210 | 0 | 0 | 0 | 0 | 355,784.65 | 355,784.65 |
| 001382 | SUPREMA CORTE DE JUSTICIA | 21/10/2014 | 07/07/2015 | 411 | 441 | 0 | 0 | 0 | 0 | 374,681.24 | 374,681.24 |
| A000000000100000841 | SUPREMA CORTE DE JUSTICIA | 27/06/2014 | 22/06/2015 | 527 | 557 | 0 | 0 | 0 | 0 | 6,626.88 | 6,626.88 |
| 1729 | SUPREMA CORTE DE JUSTICIA | 30/12/2014 | 23/06/2015 | 341 | 371 | 0 | 0 | 0 | 0 | 90,042.00 | 90,042.00 |
| 2257 | SUPREMA CORTE DE JUSTICIA | 16/04/2015 | 23/06/2015 | 234 | 264 | 0 | 0 | 0 | 0 | 139,651.80 | 139,651.80 |
| A00000000100002932 | SUPREMA CORTE DE JUSTICIA | 24/08/2015 | 30/09/2015 | 104 | 134 | 0 | 0 | 0 | 0 | 831,639.77 | 831,639.77 |
| 1397 | SUPREMA CORTE DE JUSTICIA | 24/10/2014 | 10/08/2015 | 408 | 438 | 0 | 0 | 0 | 0 | 7,068.67 | 7,068.67 |
| 1709 | SUPREMA CORTE DE JUSTICIA | 23/12/2014 | 10/08/2015 | 348 | 378 | 0 | 0 | 0 | 0 | 111,660.00 | 111,660.00 |
| 2259 | SUPREMA CORTE DE JUSTICIA | 16/04/2015 | 23/06/2015 | 234 | 264 | 0 | 0 | 0 | 0 | 103,603.80 | 103,603.80 |
| 2125 | SUPREMA CORTE DE JUSTICIA | 24/03/2015 | 23/06/2015 | 257 | 287 | 0 | 0 | 0 | 0 | 101,083.20 | 101,083.20 |
| 001941 | SUPREMA CORTE DE JUSTICIA | 16/02/2015 | 24/06/2015 | 293 | 323 | 0 | 0 | 0 | 0 | 295,328.49 | 295,328.49 |
| A000000000100000592 | SUPREMA CORTE DE JUSTICIA | 13/05/2014 | 22/06/2015 | 572 | 602 | 0 | 0 | 0 | 0 | 7,068.67 | 7,068.67 |
| 2459 | SUPREMA CORTE DE JUSTICIA | 29/05/2015 | 10/08/2015 | 191 | 221 | 0 | 0 | 0 | 0 | 18,408.00 | 18,408.00 |

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|---------------------|---------------------------|------------|------------|-----|-----|------------|------------|------------|------------|------------|------------|
| 1301 | SUPREMA CORTE DE JUSTICIA | 30/09/2014 | 23/06/2015 | 432 | 462 | 0 | 0 | 0 | 0 | 124,689.60 | 124,689.60 |
| 000839 | SUPREMA CORTE DE JUSTICIA | 26/06/2014 | 07/07/2015 | 528 | 558 | 0 | 0 | 0 | 0 | 143,702.49 | 143,702.49 |
| 2547 | SUPREMA CORTE DE JUSTICIA | 17/06/2015 | 10/08/2015 | 172 | 202 | 0 | 0 | 0 | 0 | 162 | 162 |
| 001534 | SUPREMA CORTE DE JUSTICIA | 24/11/2014 | 24/06/2015 | 377 | 407 | 0 | 0 | 0 | 0 | 116,980.35 | 116,980.35 |
| 1499 | SUPREMA CORTE DE JUSTICIA | 19/11/2014 | 10/08/2015 | 382 | 412 | 0 | 0 | 0 | 0 | 162 | 162 |
| 2522 | SUPREMA CORTE DE JUSTICIA | 11/06/2015 | 23/06/2015 | 178 | 208 | 0 | 0 | 0 | 0 | 822,443.51 | 822,443.51 |
| 3223 | SUPREMA CORTE DE JUSTICIA | 16/10/2015 | 27/11/2015 | 81 | 81 | 0 | 0 | 146,551.71 | 0 | 0 | 146,551.71 |
| 2602 | SUPREMA CORTE DE JUSTICIA | 24/06/2015 | 27/07/2015 | 165 | 195 | 0 | 0 | 0 | 0 | 374,274.23 | 374,274.23 |
| 1931 | SUPREMA CORTE DE JUSTICIA | 12/02/2015 | 10/08/2015 | 297 | 327 | 0 | 0 | 0 | 0 | 14,974.71 | 14,974.71 |
| 001011 | SUPREMA CORTE DE JUSTICIA | 25/07/2014 | 23/06/2015 | 499 | 529 | 0 | 0 | 0 | 0 | 6,626.88 | 6,626.88 |
| S/N | SUPREMA CORTE DE JUSTICIA | 08/12/2015 | 08/12/2015 | 0 | 28 | 271,000.00 | 0 | 0 | 0 | 0 | 271,000.00 |
| 1230 | SUPREMA CORTE DE JUSTICIA | 12/09/2014 | 22/06/2015 | 450 | 480 | 0 | 0 | 0 | 0 | 365,264.10 | 365,264.10 |
| 1932 | SUPREMA CORTE DE JUSTICIA | 12/02/2015 | 10/08/2015 | 297 | 327 | 0 | 0 | 0 | 0 | 162 | 162 |
| 1425 | SUPREMA CORTE DE JUSTICIA | 31/10/2014 | 10/08/2015 | 401 | 431 | 0 | 0 | 0 | 0 | 99,650.00 | 99,650.00 |
| 1691 | SUPREMA CORTE DE JUSTICIA | 16/12/2014 | 23/06/2015 | 355 | 385 | 0 | 0 | 0 | 0 | 102,669.89 | 102,669.89 |
| 1587 | SUPREMA CORTE DE JUSTICIA | 28/11/2014 | 23/06/2015 | 373 | 403 | 0 | 0 | 0 | 0 | 88,002.60 | 88,002.60 |
| 001801 | SUPREMA CORTE DE JUSTICIA | 23/01/2015 | 24/06/2015 | 317 | 347 | 0 | 0 | 0 | 0 | 575,885.64 | 575,885.64 |
| 1426 | SUPREMA CORTE DE JUSTICIA | 31/10/2014 | 23/06/2015 | 401 | 431 | 0 | 0 | 0 | 0 | 100,589.40 | 100,589.40 |
| 2766 | SUPREMA CORTE DE JUSTICIA | 24/07/2015 | 14/09/2015 | 135 | 165 | 0 | 0 | 0 | 0 | 129,155.16 | 129,155.16 |
| 1376 | SUPREMA CORTE DE JUSTICIA | 17/10/2014 | 10/08/2015 | 415 | 445 | 0 | 0 | 0 | 0 | 7,068.67 | 7,068.67 |
| 2295 | SUPREMA CORTE DE JUSTICIA | 24/04/2015 | 10/08/2015 | 226 | 256 | 0 | 0 | 0 | 0 | 14,900.06 | 14,900.06 |
| 001579 | SUPREMA CORTE DE JUSTICIA | 28/11/2014 | 24/06/2015 | 373 | 403 | 0 | 0 | 0 | 0 | 737,308.95 | 737,308.95 |
| 2622 | SUPREMA CORTE DE JUSTICIA | 30/06/2015 | 10/08/2015 | 159 | 189 | 0 | 0 | 0 | 0 | 15,315.46 | 15,315.46 |
| 1223 | SUPREMA CORTE DE JUSTICIA | 11/09/2014 | 10/08/2015 | 451 | 481 | 0 | 0 | 0 | 0 | 162 | 162 |
| 3302 | SUPREMA CORTE DE JUSTICIA | 10/10/2015 | 27/11/2015 | 87 | 87 | 0 | 0 | 779,609.59 | 0 | 0 | 779,609.59 |
| 1513 | SUPREMA CORTE DE JUSTICIA | 20/11/2014 | 10/08/2015 | 381 | 411 | 0 | 0 | 0 | 0 | 6,626.88 | 6,626.88 |
| 1698 | SUPREMA CORTE DE JUSTICIA | 16/12/2014 | 10/08/2015 | 355 | 385 | 0 | 0 | 0 | 0 | 6,626.88 | 6,626.88 |
| 2549 | SUPREMA CORTE DE JUSTICIA | 17/06/2015 | 10/08/2015 | 172 | 202 | 0 | 0 | 0 | 0 | 18,776.16 | 18,776.16 |
| 2258 | SUPREMA CORTE DE JUSTICIA | 16/04/2015 | 10/08/2015 | 234 | 264 | 0 | 0 | 0 | 0 | 162 | 162 |
| 1981 | SUPREMA CORTE DE JUSTICIA | 23/02/2015 | 10/08/2015 | 286 | 316 | 0 | 0 | 0 | 0 | 73,200.00 | 73,200.00 |
| 2058 | SUPREMA CORTE DE JUSTICIA | 12/03/2015 | 23/06/2015 | 269 | 299 | 0 | 0 | 0 | 0 | 110,240.40 | 110,240.40 |
| 1379 | SUPREMA CORTE DE JUSTICIA | 21/10/2014 | 10/08/2015 | 411 | 441 | 0 | 0 | 0 | 0 | 6,626.88 | 6,626.88 |
| A000000000100000610 | SUPREMA CORTE DE JUSTICIA | 15/05/2014 | 22/06/2015 | 570 | 600 | 0 | 0 | 0 | 0 | 162 | 162 |
| 3098 | SUPREMA CORTE DE JUSTICIA | 25/09/2015 | 27/11/2015 | 102 | 102 | 0 | 0 | 0 | 113,909.40 | 0 | 113,909.40 |
| S/N | SUPREMA CORTE DE JUSTICIA | 17/07/2015 | 17/07/2015 | 142 | 172 | 0 | 0 | 0 | 0 | 88,749.59 | 88,749.59 |
| A000000000100000511 | SUPREMA CORTE DE JUSTICIA | 25/04/2014 | 22/06/2015 | 590 | 620 | 0 | 0 | 0 | 0 | 162 | 162 |
| 1364 | SUPREMA CORTE DE JUSTICIA | 15/10/2014 | 10/08/2015 | 417 | 447 | 0 | 0 | 0 | 0 | 162 | 162 |
| 1137 | SUPREMA CORTE DE JUSTICIA | 28/08/2014 | 22/06/2015 | 465 | 495 | 0 | 0 | 0 | 0 | 158,568.17 | 158,568.17 |
| 1151 | SUPREMA CORTE DE JUSTICIA | 29/08/2014 | 10/08/2015 | 464 | 494 | 0 | 0 | 0 | 0 | 162 | 162 |
| 1848 | SUPREMA CORTE DE JUSTICIA | 30/01/2015 | 10/08/2015 | 310 | 340 | 0 | 0 | 0 | 0 | 162 | 162 |
| 2283 | SUPREMA CORTE DE JUSTICIA | 22/04/2015 | 23/06/2015 | 228 | 258 | 0 | 0 | 0 | 0 | 343,666.22 | 343,666.22 |
| 3293 | SUPREMA CORTE DE JUSTICIA | 28/10/2015 | 17/12/2015 | 39 | 69 | 0 | 0 | 74,650.00 | 0 | 0 | 74,650.00 |
| 3374 | SUPREMA CORTE DE JUSTICIA | 18/11/2015 | 17/12/2015 | 48 | 48 | 0 | 18,776.16 | 0 | 0 | 0 | 18,776.16 |
| 3422 | SUPREMA CORTE DE JUSTICIA | 24/11/2015 | 17/12/2015 | 12 | 42 | 0 | 147,204.60 | 0 | 0 | 0 | 147,204.60 |
| 3394 | SUPREMA CORTE DE JUSTICIA | 20/11/2015 | 17/12/2015 | 16 | 46 | 0 | 162 | 0 | 0 | 0 | 162 |
| 3221 | SUPREMA CORTE DE JUSTICIA | 14/10/2015 | 17/12/2015 | 53 | 83 | 0 | 0 | 162 | 0 | 0 | 162 |
| 3301 | SUPREMA CORTE DE JUSTICIA | 30/10/2015 | 17/12/2015 | 67 | 67 | 0 | 0 | 18,223.92 | 0 | 0 | 18,223.92 |
| 3366 | SUPREMA CORTE DE JUSTICIA | 16/11/2015 | 29/12/2015 | 20 | 50 | 0 | 155,888.30 | 0 | 0 | 0 | 155,888.30 |
| 3372 | SUPREMA CORTE DE JUSTICIA | 18/11/2015 | 29/12/2015 | 18 | 48 | 0 | 779,617.26 | 0 | 0 | 0 | 779,617.26 |
| 3524 | SUPREMA CORTE DE JUSTICIA | 09/12/2015 | 29/12/2015 | 0 | 27 | 391,593.13 | 0 | 0 | 0 | 0 | 391,593.13 |
| 001136 | SUPREMA CORTE DE JUSTICIA | 28/08/2014 | 06/07/2015 | 465 | 495 | 0 | 0 | 0 | 0 | 769,921.55 | 769,921.55 |
| 2804 | SUPREMA CORTE DE JUSTICIA | 31/07/2015 | 14/09/2015 | 128 | 158 | 0 | 0 | 0 | 0 | 368,766.90 | 368,766.90 |
| A000000000100002903 | SUPREMA CORTE DE JUSTICIA | 18/08/2015 | 30/09/2015 | 110 | 140 | 0 | 0 | 0 | 0 | 156,954.63 | 156,954.63 |
| 1899 | SUPREMA CORTE DE JUSTICIA | 05/02/2015 | 10/08/2015 | 304 | 334 | 0 | 0 | 0 | 0 | 6,626.88 | 6,626.88 |
| 2067 | SUPREMA CORTE DE JUSTICIA | 17/03/2015 | 22/07/2015 | 264 | 294 | 0 | 0 | 0 | 0 | 120,757.85 | 120,757.85 |

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|---------------------|---------------------------------|------------|------------|-----|-----|---------------------|---------------------|---------------------|---------------------|-------------------------|-------------------------|
| 1678 | SUPREMA CORTE DE JUSTICIA | 15/12/2014 | 23/06/2015 | 356 | 386 | 0 | 0 | 0 | 0 | 375,610.74 | 375,610.74 |
| 00935 | SUPREMA CORTE DE JUSTICIA | 11/07/2014 | 07/07/2015 | 513 | 543 | 0 | 0 | 0 | 0 | 2,059.68 | 2,059.68 |
| 3298 | SUPREMA CORTE DE JUSTICIA | 30/10/2015 | 17/12/2015 | 37 | 67 | 0 | 0 | 111,028.80 | 0 | 0 | 111,028.80 |
| 001366 | SUPREMA CORTE DE JUSTICIA | 15/10/2014 | 07/07/2015 | 417 | 447 | 0 | 0 | 0 | 0 | 116,120.81 | 116,120.81 |
| 2657 | SUPREMA CORTE DE JUSTICIA | 07/07/2015 | 24/07/2015 | 152 | 182 | 0 | 0 | 0 | 0 | 744,928.46 | 744,928.46 |
| 001010 | SUPREMA CORTE DE JUSTICIA | 25/07/2014 | 23/06/2015 | 499 | 529 | 0 | 0 | 0 | 0 | 6,626.88 | 6,626.88 |
| 1381 | SUPREMA CORTE DE JUSTICIA | 21/10/2014 | 10/08/2015 | 411 | 441 | 0 | 0 | 0 | 0 | 6,626.88 | 6,626.88 |
| 001578 | SUPREMA CORTE DE JUSTICIA | 28/11/2014 | 24/06/2015 | 373 | 403 | 0 | 0 | 0 | 0 | 370,682.90 | 370,682.90 |
| 3075 | SUPREMA CORTE DE JUSTICIA | 18/09/2015 | 16/11/2015 | 79 | 109 | 0 | 0 | 0 | 384,418.97 | 0 | 384,418.97 |
| 1009 | SUPREMA CORTE DE JUSTICIA | 25/07/2015 | 10/08/2015 | 134 | 164 | 0 | 0 | 0 | 0 | 6,626.88 | 6,626.88 |
| A000000000100000012 | SUPREMA CORTE DE JUSTICIA | 31/01/2014 | 22/06/2015 | 674 | 704 | 0 | 0 | 0 | 0 | 6,626.88 | 6,626.88 |
| A000000000100000986 | SUPREMA CORTE DE JUSTICIA | 21/07/2014 | 22/06/2015 | 503 | 533 | 0 | 0 | 0 | 0 | 162 | 162 |
| 1138 | SUPREMA CORTE DE JUSTICIA | 28/08/2014 | 10/08/2015 | 465 | 495 | 0 | 0 | 0 | 0 | 13,253.76 | 13,253.76 |
| 001939 | SUPREMA CORTE DE JUSTICIA | 16/02/2015 | 24/06/2015 | 293 | 323 | 0 | 0 | 0 | 0 | 110,598.61 | 110,598.61 |
| 2347 | SUPREMA CORTE DE JUSTICIA | 06/05/2015 | 23/06/2015 | 214 | 244 | 0 | 0 | 0 | 0 | 436.49 | 436.49 |
| 1721 | SUPREMA CORTE DE JUSTICIA | 30/12/2014 | 10/08/2015 | 341 | 371 | 0 | 0 | 0 | 0 | 883.58 | 883.58 |
| 2748 | SUPREMA CORTE DE JUSTICIA | 21/07/2015 | 14/10/2015 | 138 | 168 | 0 | 0 | 0 | 0 | 162 | 162 |
| 002054 | SUPREMA CORTE DE JUSTICIA | 11/03/2015 | 24/06/2015 | 270 | 300 | 0 | 0 | 0 | 0 | 575,449.79 | 575,449.79 |
| 2563 | SUPREMA CORTE DE JUSTICIA | 18/06/2015 | 27/07/2015 | 171 | 201 | 0 | 0 | 0 | 0 | 142,847.65 | 142,847.65 |
| 1693 | SUPREMA CORTE DE JUSTICIA | 16/12/2014 | 10/08/2015 | 355 | 385 | 0 | 0 | 0 | 0 | 7,068.67 | 7,068.67 |
| 002915 | SUPREMA CORTE DE JUSTICIA | 18/08/2015 | 30/09/2015 | 110 | 140 | 0 | 0 | 0 | 0 | 403,509.37 | 403,509.37 |
| 001911 | SUPREMA CORTE DE JUSTICIA | 09/02/2015 | 24/06/2015 | 300 | 330 | 0 | 0 | 0 | 0 | 6,503.60 | 6,503.60 |
| 3309 | SUPREMA CORTE DE JUSTICIA | 30/10/2015 | 27/11/2015 | 67 | 67 | 0 | 0 | 389,793.92 | 0 | 0 | 389,793.92 |
| 2066 | SUPREMA CORTE DE JUSTICIA | 16/03/2015 | 10/08/2015 | 265 | 295 | 0 | 0 | 0 | 0 | 16,846.55 | 16,846.55 |
| 001378 | SUPREMA CORTE DE JUSTICIA | 21/10/2014 | 07/07/2015 | 411 | 441 | 0 | 0 | 0 | 0 | 708,935.54 | 708,935.54 |
| 000816 | SUPREMA CORTE DE JUSTICIA | 23/06/2014 | 07/07/2015 | 531 | 561 | 0 | 0 | 0 | 0 | 342,779.70 | 342,779.70 |
| 2548 | SUPREMA CORTE DE JUSTICIA | 17/06/2015 | 10/08/2015 | 172 | 202 | 0 | 0 | 0 | 0 | 94,920.00 | 94,920.00 |
| 1149 | SUPREMA CORTE DE JUSTICIA | 29/08/2014 | 10/08/2015 | 464 | 494 | 0 | 0 | 0 | 0 | 125,220.00 | 125,220.00 |
| 2392 | SUPREMA CORTE DE JUSTICIA | 20/05/2015 | 10/08/2015 | 200 | 230 | 0 | 0 | 0 | 0 | 162 | 162 |
| A000000000100000816 | SUPREMA CORTE DE JUSTICIA | 23/06/2014 | 22/06/2015 | 531 | 561 | 0 | 0 | 0 | 0 | 105,500.00 | 105,500.00 |
| 1708 | SUPREMA CORTE DE JUSTICIA | 23/12/2014 | 10/08/2015 | 348 | 378 | 0 | 0 | 0 | 0 | 162 | 162 |
| 002023 | SUPREMA CORTE DE JUSTICIA | 04/03/2015 | 09/07/2015 | 277 | 307 | 0 | 0 | 0 | 0 | 6,599.08 | 6,599.08 |
| 000819 | SUPREMA CORTE DE JUSTICIA | 23/06/2014 | 07/07/2015 | 531 | 561 | 0 | 0 | 0 | 0 | 683,545.68 | 683,545.68 |
| 2803 | SUPREMA CORTE DE JUSTICIA | 31/07/2015 | 14/09/2015 | 128 | 158 | 0 | 0 | 0 | 0 | 776,875.86 | 776,875.86 |
| 1860 | SUPREMA CORTE DE JUSTICIA | 02/02/2015 | 23/06/2015 | 307 | 337 | 0 | 0 | 0 | 0 | 99,837.00 | 99,837.00 |
| A000000000100000282 | SUPREMA CORTE DE JUSTICIA | 11/03/2014 | 22/06/2015 | 635 | 665 | 0 | 0 | 0 | 0 | 153,375.00 | 153,375.00 |
| A010010011500000033 | TABARE EVENTOS ALL SERVICE, SRL | 11/04/2015 | 08/07/2015 | 239 | 269 | 0 | 0 | 0 | 0 | 20,650.00 | 20,650.00 |
| A080010051500001186 | TRICOM, SA | 19/12/2015 | 29/12/2015 | 17 | 17 | 809.83 | 0 | 0 | 0 | 0 | 809.83 |
| A080010051500001159 | TRICOM, SA | 19/12/2015 | 28/12/2015 | 17 | 17 | 92,848.50 | 0 | 0 | 0 | 0 | 92,848.50 |
| A110010051500000808 | TRICOM, SA | 24/12/2015 | 29/12/2015 | 12 | 12 | 811.53 | 0 | 0 | 0 | 0 | 811.53 |
| A080010051500001177 | TRICOM, SA | 19/12/2015 | 30/12/2015 | 17 | 17 | 809.83 | 0 | 0 | 0 | 0 | 809.83 |
| A110010051500000808 | TRICOM, SA | 24/12/2015 | 29/12/2015 | 12 | 12 | 811.53 | 0 | 0 | 0 | 0 | 811.53 |
| A080010051500001178 | TRICOM, SA | 19/12/2015 | 30/12/2015 | 17 | 17 | 21,502.21 | 0 | 0 | 0 | 0 | 21,502.21 |
| S/N | UNIVERSIDAD APEC, INC | 21/12/2015 | 21/12/2015 | 15 | 15 | 24,700.00 | 0 | 0 | 0 | 0 | 24,700.00 |
| A010010011500003138 | UNIVERSIDAD APEC, INC | 24/11/2015 | 26/11/2015 | 12 | 42 | 0 | 4,000.00 | 0 | 0 | 0 | 4,000.00 |
| TOTALES | | | | | | 4,082,552.89 | 2,468,028.39 | 2,858,434.52 | 1,838,940.30 | 1,171,681,767.98 | 1,182,929,724.08 |