

| Perfil                                      | Mes    | Tipo     | Sub total  | Retención | Total               |
|---------------------------------------------|--------|----------|------------|-----------|---------------------|
| Sector Productor - Los Santos               | nov-25 | Nacional | 224,276.64 | 33,641.50 | 190,635.14          |
| Sector Productor - Valle Central Occidental | nov-25 | Nacional | 168,207.48 | 25,231.12 | 142,976.36          |
| Sector Productor - Pérez Zeledón            | nov-25 | Nacional | 168,207.48 | 25,231.12 | 142,976.36          |
| Sector Productor - Valle Central            | nov-25 | Nacional | 112,138.32 | 16,820.75 | 95,317.57           |
| Sector Torrefactor                          | nov-25 | Nacional | 112,138.32 | 16,820.75 | 95,317.57           |
| Suplente - Sector Productor Turrialba       | nov-25 | Nacional | 168,207.48 | 25,231.12 | 142,976.36          |
| Suplente - Sector Productor - Zona Norte    | nov-25 | Nacional | 224,276.64 | 33,641.50 | 190,635.14          |
| Sector Exportador                           | nov-25 | Nacional | 56,069.16  | 8,410.37  | 47,658.79           |
| Suplente - Sector Torrefactor               | nov-25 | Nacional | 112,138.32 | 16,820.75 | 95,317.57           |
| Suplente - Sector Exportador                | nov-25 | Nacional | 112,138.32 | 16,820.75 | 95,317.57           |
| Sector Beneficiador                         | nov-25 | Nacional | 224,276.64 | 33,641.50 | 190,635.14          |
| Sector Productor - Coto Brus                | nov-25 | Nacional | 224,276.64 | 33,641.50 | 190,635.14          |
| <b>TOTAL</b>                                |        |          |            |           | <b>1,620,398.72</b> |