

**MUNICIPIO: Municipalidad de Roatán**  
**DETALLE DE MORA DE INDUSTRIA Y COMERCIO**

**Departamento: ISLAS DE LA BAHIA**

**Fecha Elaboración: 2 de Septiembre del 2021**

| RTN      | Nombre                                      | Valor Ultima Declaración | Saldo Actual | Total Deuda |
|----------|---------------------------------------------|--------------------------|--------------|-------------|
| J-87/WE  | Mediplus                                    | 150,000.00               | 816.75       | 816.75      |
| J-112/MP | Pulperia Amaya                              | 83,333.33                | 5,947.99     | 5,947.99    |
| M-101/FH | Frutas y Verduras y Mas Marta #2            | 116,666.67               | 10,408.93    | 10,408.93   |
| R-78/MP  | Pulperia Ricardo // Ricardo Dubon           | 83,333.33                | 4,958.15     | 4,958.15    |
| R-72/FH  | Pulperia Rosa // Rosa Lina Pavon Cruz       | 83,333.33                | 803.03       | 803.03      |
| y-13/sb  | J. Leo Barber                               | 116,666.67               | 8,079.59     | 8,079.59    |
| I-40/MP  | INVERSIONES CARCAMO                         | 150,000.00               | 3,389.36     | 3,389.36    |
| Y-23/CH  | Comedor Levy                                | 116,666.67               | 5,752.33     | 5,752.33    |
| S-53/FB  | MINI SUPER SARA #2 // Santos Herrera        | 150,000.00               | 5,013.48     | 5,013.48    |
| J-32/FB  | Jimmy's Island Grill                        | 116,666.67               | 5,362.15     | 5,362.15    |
| L-46/FH  | LUANCON S. DE R.L DE C.V.                   | 500,000.00               | 12,624.70    | 12,624.70   |
| L-177/CH | B & B Plaza S De R.L.                       | 183,340.00               | 9,669.80     | 9,669.80    |
| I-33/MP  | The Bless // Ingrid Julissa Lopez Hernandez | 194,901.20               | 8,748.12     | 8,748.12    |
| E-238/Ch | EHISA                                       | 500,000.00               | 1,914.51     | 1,914.51    |
| A-291/CH | AutoServicios Gomez                         | 116,666.67               | 7,718.05     | 7,718.05    |
| Y-02/FB  | Mini Super Getsemani #3                     | 163,920.82               | 22,142.12    | 22,142.12   |
| C-291/CH | Pulperia Las Tres Hermanas                  | 83,340.00                | 2,655.84     | 2,655.84    |
| W-69/CH  | Hideout Caffé / Wendy Velasquez             | 100,000.00               | 8,936.67     | 8,936.67    |
| I-66/FH  | Pulperia Capitan Sanchez 3                  | 104,500.00               | 2,659.84     | 2,659.84    |
| M-97/Fh  | Frutas, verduras y mas Marta                | 116,666.66               | 3,199.14     | 3,199.14    |
| Y-10/MP  | Mini Super Getsemani # 2                    | 160,781.87               | 5,268.39     | 5,268.39    |

|                |                                                                  |              |           |           |
|----------------|------------------------------------------------------------------|--------------|-----------|-----------|
| R-238/CH       | Pulperia Wendy / Roberto Argueta                                 | 116,670.00   | 5,009.14  | 5,009.14  |
| S-51/SB        | Cafe 314                                                         | 116,660.00   | 4,033.39  | 4,033.39  |
| J-355/CH       | Pulperia Camila                                                  | 116,670.00   | 1,633.50  | 1,633.50  |
| R-76/FH        | The Cove                                                         | 86,239.85    | 5,094.18  | 5,094.18  |
| 11019014693114 | Roatanbound Investment Company, S.A                              | 0.00         | 23,856.07 | 23,856.07 |
| 11019007089087 | Zimmerman Investment Company,S.A                                 | 0.00         | 4,123.13  | 4,123.13  |
| R-75/MP        | Roka enterprise S de R.L (ICOM) // Ronald Jose Alvarado Martinez | 51,000.00    | 4,219.53  | 4,219.53  |
| S-50/FB        | Mini Super Sara N°1 // Santos Roberto Herrera Aguilera           | 298,357.23   | 5,929.81  | 5,929.81  |
| L-175/CH       | MR. Power Electric S. De R.L.// Luiz Antonio Medina Duartes      | 300,000.00   | 4,600.42  | 4,600.42  |
| r-233/ch       | DR Reichman Eye Clinic Roatan // Ricardo Rivera Reichman         | 1,532,660.00 | 17,822.13 | 17,822.13 |
| A-88/FH        | Pulperia Ana** Ana Julia Velasquez Rivera                        | 225,000.00   | 1,305.01  | 1,305.01  |
| M-379/CH       | Abarroteria Carnes Y Mariscos Zuleyka /Maria Sarmiento           | 500,000.00   | 1,557.62  | 1,557.62  |
| X-03/CH        | Arts & Craft Souvenirs Suppliers / Xiomara Mejia                 | 977,516.06   | 23,411.42 | 23,411.42 |
| I-66/CH        | Inversiones Deportivas de Roatan/"K I X"                         | 258,200.00   | 7,793.68  | 7,793.68  |
| V-06/WE        | Coconut Tree Mini Markt/Vicente Bush                             | 100,000.00   | 1,068.15  | 1,068.15  |
| J-53/FH        | Taller Electronica Turcios/Jose Turcios                          | 1,609,834.97 | 15,686.57 | 15,686.57 |
| I-67/CH        | Cafe Miramundo // Inversiones Dialse S.A.                        | 296,559.00   | 19,390.48 | 19,390.48 |
| B-02/FH        | 9967B & S Fishery & Co.                                          | 5,782,932.00 | 39,915.54 | 39,915.54 |
| R-30/SB        | Variedades Alexas//Rosendo deras                                 | 58,432.40    | 702.03    | 702.03    |
| V-27/WE        | Bellos Corporation / Victoria Cabrera                            | 184,630.21   | 27,187.62 | 27,187.62 |
| R-44/MP        | Pulperia Marina                                                  | 335,000.00   | 11,969.75 | 11,969.75 |
| O-09/FH        | Mini Super Senia # 2 / Oscar Fajardo                             | 61,000.00    | 3,711.51  | 3,711.51  |
| E-132/CH       | Transporte Hyde//Emsly Hyde                                      | 1,246,975.49 | 4,987.59  | 4,987.59  |
| O-06/MP        | Mini Super Senia # 1 / Reyna Argueta                             | 512,000.00   | 18,237.53 | 18,237.53 |
| R-54/MP        | Car Wash Splash/Roberto Rivera Banegas                           | 25,845.95    | 5,634.03  | 5,634.03  |
| O -19/MP       | Apartamentos Amaya Guillen // Olimpia Amaya                      | 153,000.00   | 10,127.58 | 10,127.58 |
| M-30/WE        | Paradise Computer //Mitchell Cummins                             | 2,063,543.77 | 15,866.46 | 15,866.46 |
| R-13/CH        | Hotel Cay View // Inversiones Bahia S.A.                         | 164,532.15   | 30,670.49 | 30,670.49 |
| C-79/CH        | "Clip "N" Zip Canopy Tour Company, S.A"                          | 777,202.54   | 38,429.12 | 38,429.12 |
| R-146/CH       | Hotel el Economico // Roberto Moreno                             | 46,100.00    | 2,607.99  | 2,607.99  |
| Y-04/WE        | Tabacos de America // Yessenia Garcia Baca                       | 183,117.35   | 3,561.55  | 3,561.55  |
| 08019019184722 | Mermaid Sands Investments,s.a.                                   | 0.00         | 26,750.21 | 26,750.21 |
| P-85/CH        | Productos de Importacion S.A DE C.V.                             | 788,576.14   | 20,464.42 | 20,464.42 |
| S-62/WE        | El Punto del Sabor // Sandra Peraza                              | 46,800.00    | 3,895.64  | 3,895.64  |

|                |                                                      |               |           |           |
|----------------|------------------------------------------------------|---------------|-----------|-----------|
| S-208/CH       | Sea Goddess 1 / Sri Inc S.A                          | 1,084,935.15  | 2,246.41  | 2,246.41  |
| C-102/FH       | Cell Inez / Carlos Martinez                          | 188,000.00    | 3,803.16  | 3,803.16  |
| L-173/CH       | Frutas y verduras Alexandra / Leyda Sarmiento        | 300,000.00    | 9,125.19  | 9,125.19  |
| K-83/CH        | KEIMASAN / Keidi Green                               | 83,330.00     | 10,749.39 | 10,749.39 |
| E-235/CH       | Mini Super Brick Bay / Evangelista Duarte            | 201,600.00    | 4,167.85  | 4,167.85  |
| M-70/SB        | Mayoka Realty S.A                                    | 150,000.00    | 40,799.29 | 40,799.29 |
| F-16/SB        | Falcon Security S de R.L / Lurbin Lainez Padilla     | 441,072.17    | 9,324.56  | 9,324.56  |
| J-345/CH       | Pulperia Martinez // Jaris Francisco Martinez Delcid | 124,533.33    | 11,533.96 | 11,533.96 |
| D-26/FB        | Mini Super Las Fumarolas / Dany Pinto                | 1,770,924.02  | 17,184.01 | 17,184.01 |
| E-236/CH       | Asados Ta Rico / Eddin Omar Dubon                    | 113,050.00    | 4,918.86  | 4,918.86  |
| R-89/WE        | Roatan Scuba Divers S. de RL                         | 1,670,039.00  | 15,837.35 | 15,837.35 |
| B-58/FH        | Pulperia Rodriguez                                   | 427,000.00    | 7,837.79  | 7,837.79  |
| J-103/FH       | Carniceria Rosita / James Jeremias Thomas            | 1,677,674.82  | 2,582.49  | 2,582.49  |
| 08019005007269 | Lap Properties, S.A                                  | 0.00          | 6,815.41  | 6,815.41  |
| 08019000232230 | Banco Davivienda Honduras, S.A.                      | 0.00          | 4,101.75  | 4,101.75  |
| 08019009254215 | Tolie International, S.A                             | 0.00          | 6,915.40  | 6,915.40  |
| D-225/CH       | Pulperia Diego / Diego Melendez                      | 255,000.00    | 4,723.85  | 4,723.85  |
| T-39/WB        | Ruatan Coffee // The Coffee Cafe S. de R.L.          | 190,447.22    | 4,488.57  | 4,488.57  |
| R-230/CH       | Megan's Store / Robert Webster                       | 83,333.33     | 807.75    | 807.75    |
| 11019020207446 | Luna Beach Homes , S.A                               | 0.00          | 9,748.13  | 9,748.13  |
| R-231/CH       | Pulperia Estefany / Rosalio Ramos Javier             | 260,920.00    | 994.84    | 994.84    |
| 11019017924181 | HPS4LLC, S. A                                        | 0.00          | 20,317.33 | 20,317.33 |
| S-73/MP        | Escolares del Caribe /Shammah S de R.L               | 234,305.83    | 4,566.18  | 4,566.18  |
| 08019020204516 | Crystal Blue Holdings s.a.                           | 0.00          | 21,174.93 | 21,174.93 |
| 01018018043414 | Katstu Holding Company,s.a.                          | 0.00          | 24,478.90 | 24,478.90 |
| L-58/MP        | Inversiones Ruiz / Lesvia Medina                     | 559,857.00    | 3,185.49  | 3,185.49  |
| A-208/CH       | Sophiestacation Beauty Center y Spa // Agnis Cloter  | 104,588.00    | 11,190.06 | 11,190.06 |
| I-64           | Importadora Comercial De Roatan S A Sucursal # 1     | 50,000.00     | 35,000.00 | 35,000.00 |
| T-13/WE        | The Lyli Pond House                                  | 152,057.00    | 9,298.50  | 9,298.50  |
| E-84/CH        | Sea Shells Souvenirs / Elenor Bodden                 | 919,564.71    | 23,067.60 | 23,067.60 |
| S-44/FH        | SEPROV/Empresa de Seguridad                          | 31,375,906.30 | 76,058.72 | 76,058.72 |
| R-124/CH       | EL Eden Maya S.A.                                    | 692,994.90    | 33,584.16 | 33,584.16 |
| V-26/WE        | Anderson Sunset View Apartmanet // / Vidi Reyes      | 83,333.33     | 2,922.17  | 2,922.17  |
| I-07/WB        | Paradise Hotel & Resort S.A                          | 35,104,736.35 | 84,617.48 | 84,617.48 |

|          |                                                                     |               |            |            |
|----------|---------------------------------------------------------------------|---------------|------------|------------|
| J-199/CH | Variedades Rodas/Jose Rodas                                         | 6,022,707.77  | 60,742.26  | 60,742.26  |
| F-35/CH  | Fun & Sun Tours S. de R. L.                                         | 445,530.43    | 9,059.45   | 9,059.45   |
| M-16/CH  | Bar La Negra/Mirian Brice                                           | 65,679.50     | 33,074.33  | 33,074.33  |
| Z-03/CH  | Sucursal Russell / Davy Russell                                     | 204,042.38    | 13,547.37  | 13,547.37  |
| E-122/CH | Ebenezer S. De R.L                                                  | 166,451.89    | 6,076.17   | 6,076.17   |
| P-07/SB  | Variedades Anita/Paula Mejia                                        | 150,000.00    | 8,213.56   | 8,213.56   |
| J-02/WE  | Sea Grape plantation / Joan Solomon                                 | 2,968,309.42  | 9,943.62   | 9,943.62   |
| I-16/WE  | ICDT Island Ventures S.A                                            | 572,829.91    | 23,996.02  | 23,996.02  |
| J-213/CH | Inversiones Flores / Jose Flores                                    | 127,696.20    | 9,933.13   | 9,933.13   |
| J-215/CH | Variedades Santos /Juan Santos                                      | 43,746.53     | 9,114.72   | 9,114.72   |
| M-49/WB  | Apartamentos Casa Natalia // Italian Honduras Investment S. DE R.L. | 449,128.28    | 2,235.08   | 2,235.08   |
| J-94/CH  | Ebanisteria Ordoñez/Jorge Ordoñez                                   | 30,800.00     | 8,831.60   | 8,831.60   |
| E-147/CH | Centro Dima /// Etna Lili Ponce                                     | 572,763.50    | 6,717.19   | 6,717.19   |
| H-09/MP  | Golosinas America // Higinio Perez                                  | 120,000.00    | 3,351.57   | 3,351.57   |
| J-14/CH  | Carniceria Rosita/James Jeremia Thomas                              | 1,314,213.65  | 27,117.16  | 27,117.16  |
| K-03/WE  | Island Excursions S. de R. L.                                       | 101,470.47    | 32,190.51  | 32,190.51  |
| V-15/WB  | Villa Corporacion S.A. // Henry Morgan Resort                       | 25,735,842.13 | 278,788.55 | 278,788.55 |
| K-18/FH  | The Beauty Shop // Keli Enterprises S de R.L                        | 1,841,494.24  | 32,398.36  | 32,398.36  |
| J-16/CH  | Avis Rent a Car S. A.                                               | 7,534,230.00  | 785.34     | 785.34     |
| M-42/SB  | Taller Regalo de Dios // Melvin Bodden                              | 168,000.00    | 3,323.63   | 3,323.63   |
| M-65/FH  | Variedades Solany//Marlen Hernandez                                 | 49,960.00     | 8,182.52   | 8,182.52   |
| C-164/CH | Pulperia Cristy/Christie Gale                                       | 108,000.00    | 4,649.27   | 4,649.27   |
| L-55/CH  | Centro Medico Euceda / Luis Euceda                                  | 500,150.00    | 21,254.49  | 21,254.49  |
| I-27/SB  | Multiservicios SR. / Ivonne Reyes                                   | 122,295.58    | 19,500.91  | 19,500.91  |
| C-38/WE  | Fefe Store /Luis Fuentes                                            | 497,218.91    | 10,899.95  | 10,899.95  |
| I-95/CH  | Inversiones Multiples Ramirez S de R.L                              | 797,842.59    | 29,119.53  | 29,119.53  |
| R-179/CH | Representacion y Distribuciones Davar S.de R.L                      | 6,548,259.06  | 65,957.26  | 65,957.26  |
| G-68/CH  | Universal Design/German Perdomo                                     | 144,647.53    | 26,191.19  | 26,191.19  |
| I-65/CH  | Inversiones Russell S.A                                             | 381,739.12    | 22,602.52  | 22,602.52  |
| S-106/CH | Comercial Patty                                                     | 206,610.56    | 2,085.80   | 2,085.80   |
| R-24/FH  | Jolly Roger Cruises & Tours                                         | 1,267,600.00  | 26,644.81  | 26,644.81  |
| I-29/CH  | Hotel Las Cumbres / Inversiones las Cumbres S. de R. L.             | 147,694.95    | 24,127.76  | 24,127.76  |
| A-166/CH | Silver Sun Mahogany / A & G Roatan S. A.                            | 789,437.76    | 18,676.10  | 18,676.10  |
| A-167/CH | Piraña Joe / A & G Roatan S. A. Mahogany                            | 1,860,607.44  | 25,706.66  | 25,706.66  |

|            |                                                                  |                |              |              |
|------------|------------------------------------------------------------------|----------------|--------------|--------------|
| I-41/WB    | INFINITY BAY SCUBA ADVENTURE S.DE R.L                            | 317,345.94     | 10,411.59    | 10,411.59    |
| E-43/CH    | Sun Petroleum S.A de C.V / Coxen Hole                            | 58,081,144.66  | 180,462.79   | 180,462.79   |
| A - 13/MP  | VIDEO JUEGOS / / ALEX NOEL ZELAYA                                | 110,000.00     | 9,527.78     | 9,527.78     |
| L-49/MP    | Variedades Los Colochos /// Lucio Gavarrete                      | 58,053.81      | 9,945.60     | 9,945.60     |
| R-17 / S B | Mini Super El Rey / Ricardo Reyes                                | 1,419,988.30   | 10,255.37    | 10,255.37    |
| E - 03/MP  | Autorepuesto Yenzi / Elizandro Reyes                             | 836,350.44     | 1,729.83     | 1,729.83     |
| A-1 / CH   | Aerolinea Sosa S.A. de C.V.                                      | 6,362,777.33   | 73,162.25    | 73,162.25    |
| A-242/CH   | Acme Sanitation                                                  | 7,054,832.74   | 6,941.25     | 6,941.25     |
| S-53/FH    | Nuna Academy // Seth Leonardo Arch                               | 2,565,840.00   | 9,671.20     | 9,671.20     |
| C-92/CH    | Mini Super Shopping Center / Celenia Ramirez                     | 367,830.00     | 5,492.49     | 5,492.49     |
| A-261/CH   | Apicultores Corozal / Asociacion de Productores Apicolas Corozal | 108,486.17     | 4,293.30     | 4,293.30     |
| A-6 / W E  | Posada Arco Iris / Andres Laquinge                               | 4,841,792.14   | 13,932.70    | 13,932.70    |
| O-77/CH    | Mini super Cattleya / Orlenys Judith Rodriguez                   | 270,000.00     | 5,019.50     | 5,019.50     |
| P-32/CH    | Puerto de Cruceros y Marina de Islas de la Bahia                 | 99,462,164.96  | 2,099,689.65 | 2,099,689.65 |
| I-10/MP    | JP Store/Irma Perdomo                                            | 150,000.00     | 7,442.21     | 7,442.21     |
| T-09/SB    | Tortuga Digital S de R.L                                         | 1,480,210.46   | 12,355.10    | 12,355.10    |
| J-37/MP    | Island Shipping S de R.L.                                        | 114,763,832.04 | 317,148.92   | 317,148.92   |
| R-55/SB    | Mini Super 2 Hermanos / Raul A. Diaz Chirinos                    | 302,000.00     | 4,691.93     | 4,691.93     |
| R-113/CH   | Lavanderia Arco Iris / Reyna Parada                              | 99,498.00      | 24,271.78    | 24,271.78    |
| J-58/FH    | Pulperia Valeria / Janet Ortiz                                   | 335,000.00     | 5,110.23     | 5,110.23     |
| J-58/MP    | Taller Automotrz Jose/Jose Luna                                  | 180,065.00     | 1,658.74     | 1,658.74     |
| R-109/CH   | Mini Super Kelvin / Ramón Licon                                  | 300,000.00     | 8,576.11     | 8,576.11     |
| A-99/CH    | Comedor Jaylin / Amanda Ortiz                                    | 194,079.19     | 6,665.34     | 6,665.34     |
| A-34/FH    | Pulperia WDM//// /Amalda Garcia                                  | 250,000.00     | 3,234.80     | 3,234.80     |
| M-34/WE    | Galindo Tropical Beach Park / Marco Galindo                      | 12,501,738.62  | 183,267.88   | 183,267.88   |
| B-2/WE     | BANANARAMA / Carribean Divers S.A                                | 19,735,084.70  | 43,003.91    | 43,003.91    |
| S-130/CH   | Apartamento Mcfield // Sara Mcfield Palmer                       | 271,913.04     | 16,946.89    | 16,946.89    |
| A-151/CH   | J. & S. Coleman Asociation S. A. de C. V.                        | 10,385,754.03  | 91,951.26    | 91,951.26    |
| M-39/CH    | Harrietts Beauty Shop / Melinda Warrior                          | 197,241.41     | 14,058.68    | 14,058.68    |
| M-03/WE    | Tabyana Beach Resort / Marco Galindo                             | 4,577,241.39   | 109,206.41   | 109,206.41   |
| F-69/CH    | Pulperia Zuniga /// Francisco Zuniga                             | 255,500.00     | 15,944.16    | 15,944.16    |
| M-21/CH    | Agencia Aduanera Inamer S de R.L                                 | 3,233,766.95   | 7,927.53     | 7,927.53     |
| N-13/MP    | Medicinas Jehova Jireh/Nancy Romero                              | 1,429,272.56   | 2,441.65     | 2,441.65     |
| I-09/CH    | Edificio Cooper 2/Ivy Warren                                     | 420,000.00     | 14,292.37    | 14,292.37    |

|          |                                                               |               |            |            |
|----------|---------------------------------------------------------------|---------------|------------|------------|
| I-07/CH  | Edificio Cooper/Ivy Warren                                    | 1,033,346.83  | 29,054.90  | 29,054.90  |
| A-16/WE  | A.&T. Artenais Gift Shop/Aminta Tennyson                      | 79,060.00     | 13,848.59  | 13,848.59  |
| M-177/CH | Variedades Garcia//Maria Sanchez                              | 36,000.00     | 3,473.82   | 3,473.82   |
| C-121/CH | Pulperia Dany/Cecile Welcome                                  | 530,128.71    | 18,004.64  | 18,004.64  |
| A-2/FH   | Glorieta Amanda // Amanda Fortin                              | 41,580.00     | 580.47     | 580.47     |
| A-43/FH  | Atocha S. de R.L.                                             | 16,859.46     | 19,303.67  | 19,303.67  |
| O-15/MP  | Pulperia Kenny/Olga Sanchez                                   | 360,000.00    | 6,236.66   | 6,236.66   |
| D-01/CH  | Tiendas Marielas // Tienda Mariela S. de R.L de C.V.          | 95,248.43     | 6,613.70   | 6,613.70   |
| A-41/CH  | Gibson Rental S de R.L                                        | 83,330.00     | 21,551.30  | 21,551.30  |
| A-130/CH | Pulperia El Precio Justo / Alberto Martinez                   | 250,000.00    | 15,644.35  | 15,644.35  |
| R-20/MP  | Novedades y Variedades Shannel/Rosa Dominguez                 | 83,333.33     | 8,176.02   | 8,176.02   |
| D-14/FH  | Martinez Power Boat / Darcy Wade Martinez                     | 4,523,097.24  | 18,734.75  | 18,734.75  |
| R-26/FH  | Carni Agro / Rick Welby Norman                                | 2,459,759.39  | 40,539.57  | 40,539.57  |
| H-51/CH  | Harley Davidson 2//HAPPY HOGS IMPORTS S.A 2///PUERTO CRUCEROS | 2,958,750.00  | 37,717.88  | 37,717.88  |
| C-21/WB  | Java Vine Cafe & Wine Bar /// Cools Beans Coffee Shop S.A     | 130,531.95    | 55,945.14  | 55,945.14  |
| I-05/SB  | Discovery Bay                                                 | 1,037,942.75  | 36,040.41  | 36,040.41  |
| C-37/CH  | Coxen Hole Investment S. de R. L.                             | 837,212.20    | 12,267.99  | 12,267.99  |
| G-04/FH  | Gases Industriales/Gasinsa                                    | 1,571,057.17  | 34,108.16  | 34,108.16  |
| G-07/FH  | Asesores de Seguros de Roatan S.A.                            | 5,024,985.88  | 77,105.55  | 77,105.55  |
| G-14/FH  | Llantera La Solucion // Geronimo Guardado Martinez            | 756,387.54    | 1,460.96   | 1,460.96   |
| S-12/MP  | Variedades Hermanitos Varela/Sonia Monje                      | 78,699.00     | 5,211.50   | 5,211.50   |
| S-24/MP  | Stone Market S.A.                                             | 2,081,951.59  | 3,185.89   | 3,185.89   |
| I-03/FH  | Bar La Pasadita                                               | 216,670.00    | 1,984.50   | 1,984.50   |
| J-206/CH | VIALSA / Vidrios y Aluminios S. A.                            | 2,478,035.39  | 22,583.22  | 22,583.22  |
| E-42/MP  | Mini Super Jackelyn/ Carlos Perez                             | 994,160.00    | 5,479.60   | 5,479.60   |
| I-15/FH  | Fashion Boutique /// Irma Guzman                              | 83,340.00     | 2,631.70   | 2,631.70   |
| J-49/WE  | Anthonys Chicken /Jose Hernandez                              | 222,199.33    | 4,652.76   | 4,652.76   |
| E-06/FH  | Sun Petroleum S.A/ French Harbour                             | 66,930,826.06 | 199,753.19 | 199,753.19 |
| P-01/MP  | Puerto Cortes Expreso S. De R.L.                              | 25,067,555.88 | 118,374.07 | 118,374.07 |
| A-51/FH  | Arch Construction S. de R. L.                                 | 4,627,307.98  | 4,170.12   | 4,170.12   |
| J-57/CH  | Plastimas Ariel /// Jose Armando Zambrano                     | 11,105.00     | 11,825.80  | 11,825.80  |
| R-112/CH | Agencia Naviera Fino / Roney Fino                             | 469,074.56    | 7,673.83   | 7,673.83   |
| M-1/FH   | Mini Super Mercedes / Mercedes Ortiz                          | 568,607.00    | 11,101.40  | 11,101.40  |
| J-09/CH  | Pulperia Maggie/Jesse Stamp                                   | 233,393.22    | 1,200.73   | 1,200.73   |

|          |                                                                          |              |           |           |
|----------|--------------------------------------------------------------------------|--------------|-----------|-----------|
| D-73/CH  | Nikis Office Supply & Gift/Darnill Bodden                                | 150,000.00   | 12,478.17 | 12,478.17 |
| B-65/CH  | Three K's Hotel & Apartment /Barbara Daniels                             | 658,032.67   | 23,547.50 | 23,547.50 |
| D-19/WE  | Sundowner/Aaron Etches                                                   | 375,680.15   | 5,009.31  | 5,009.31  |
| R-36/SB  | Mini Super Rodam // Rober Mejia                                          | 370,000.00   | 868.95    | 868.95    |
| W-03/WE  | West End Water Taxi Assoc.                                               | 51,575.93    | 988.17    | 988.17    |
| B-64/CH  | Iguana Co. //Bay Island Promotional Products S.A / Willie Warren         | 1,910,850.19 | 21,409.19 | 21,409.19 |
| M-61/FH  | Klinsmann Car Center//Marcia Mc Nab                                      | 325,941.40   | 4,544.16  | 4,544.16  |
| M-145/CH | Multiservicios Orellana/ Martin Orellana                                 | 482,844.78   | 20,141.35 | 20,141.35 |
| C-55/CH  | Calzadora La Fé / Carlos Bueso                                           | 132,000.00   | 11,653.91 | 11,653.91 |
| D-89/CH  | Ferreteria Mundo Electrico S. de R. L.                                   | 7,348,132.38 | 35,388.20 | 35,388.20 |
| R-62/CH  | Clinica Medica y Odontologica Sinai/Jacqueline Carolina Flores Rodriguez | 271,765.00   | 12,704.64 | 12,704.64 |
| S-19/WB  | So Tropic S de R.L 2                                                     | 135,569.20   | 8,881.54  | 8,881.54  |
| C-02/CH  | Hotel Sarita / Charles Osgood                                            | 32,701.00    | 1,190.08  | 1,190.08  |
| C-95/CH  | EXTermites S. de R.L. // Santos Celio Munguia Duarte                     | 674,001.13   | 10,860.06 | 10,860.06 |
| D-95/CH  | Hotel El Buen Gusto / Dinora Garcia                                      | 28,800.00    | 19,767.12 | 19,767.12 |
| B-08/SB  | Mini Super y Billar Bryan / Boanerges Canales                            | 434,427.16   | 14,935.54 | 14,935.54 |
| S-18/WB  | South Shore Adventure S. A.                                              | 549,108.61   | 4,871.19  | 4,871.19  |
| C-13/FB  | Big Rock Bar & Grill / Colbert Bodden                                    | 150,000.00   | 1,912.50  | 1,912.50  |
| J-15/FB  | Pulperia Don William/Josefa C Barahona                                   | 300,000.00   | 4,880.74  | 4,880.74  |
| O-02/FB  | Mini Super Los Dos Hermanos/Osman Argueta                                | 692,123.41   | 3,427.35  | 3,427.35  |
| S-02/CH  | Pulperia La Bodeguita/Silvia Puerto                                      | 257,685.21   | 11,652.79 | 11,652.79 |
| H-03/CH  | Tramitaciones y Cont. Rivers / Sabrina Celisa Grant                      | 1,178,007.44 | 28,929.24 | 28,929.24 |
| H-06/CH  | New Souvenirs Roatan / Ada Aracely Milla                                 | 2,472,660.95 | 3,033.50  | 3,033.50  |
| M-04/FH  | Bazar Cindy/Maritza Muñoz                                                | 185,000.00   | 2,199.41  | 2,199.41  |
| O-16/FH  | Comercializadora Del Caribe/Olga Martinez                                | 1,154,359.30 | 10,205.73 | 10,205.73 |
| G-05/CH  | Bay Island Development Construction Corporation                          | 5,849,435.49 | 21,219.15 | 21,219.15 |
| F-19/FH  | MALIBU                                                                   | 1,402,787.90 | 3,677.72  | 3,677.72  |
| J-12/CH  | Novedades Moises / Jonatan Nuñez                                         | 139,985.00   | 10,447.25 | 10,447.25 |
| T-01/MP  | El Buen Vestir Y Variedades Tecnologicos /Telma Lopez                    | 129,257.25   | 3,518.61  | 3,518.61  |
| R-08/FH  | Romeos Restaurant / Inversiones Roatan S. A.                             | 1,563,179.32 | 29,046.87 | 29,046.87 |
| J-176/CH | Archineria Santos / Juan Santos                                          | 21,230.25    | 6,752.12  | 6,752.12  |
| I-31/WE  | Sandy Buns // Inversiones Turisticas Hoollywood Hill S.A                 | 215,165.60   | 4,435.78  | 4,435.78  |
| A-157/CH | Flips Flops & What Nots / Anthonys Key Corp. S. A.                       | 1,728,046.49 | 29,674.52 | 29,674.52 |
| T-40/CH  | TALENT HUNTERS HONDURAS S.A.                                             | 1,778,707.62 | 30,672.41 | 30,672.41 |

|          |                                                          |               |            |            |
|----------|----------------------------------------------------------|---------------|------------|------------|
| N-61/CH  | Novedades Josue/Norma Chavez                             | 12,598.04     | 6,544.56   | 6,544.56   |
| M-164/CH | Novedades Abigail / Marvin Martinez                      | 34,325.66     | 10,044.99  | 10,044.99  |
| S-78/CH  | SRI INC S.A.                                             | 663,587.52    | 22,661.94  | 22,661.94  |
| R-94/CH  | Sala de Belleza Yami / Ramona Guzman                     | 56,900.00     | 13,016.98  | 13,016.98  |
| M-147/CH | VISERMA /Magdaleno Ortiz                                 | 329,699.52    | 2,792.54   | 2,792.54   |
| M-153/CH | Golosinas Adriana /Melida Ramirez G.                     | 80,750.00     | 1,704.12   | 1,704.12   |
| L-17/CH  | Pulperia Familiar/Lula Pouchie                           | 67,295.00     | 12,205.46  | 12,205.46  |
| L-38/CH  | Asesoría de Transporte La Isla/Luis Castellano           | 86,950.00     | 3,731.06   | 3,731.06   |
| L-48/CH  | Main Street Mall S.A.                                    | 96,000.00     | 30,755.40  | 30,755.40  |
| S-21/CH  | Aconsult / Salvador Diaz                                 | 134,100.00    | 11,046.29  | 11,046.29  |
| S-91/CH  | Tucan Gift Shop / Villafuerte Cerna Enterprises S de R.L | 12,231,048.45 | 99,168.12  | 99,168.12  |
| R-122/ch | Roatan Provision Company S de R.L                        | 14,593,509.59 | 27,543.80  | 27,543.80  |
| D-114/CH | Mini Super Las Fumarolas 2 / Danny Pinto                 | 2,022,412.36  | 22,224.24  | 22,224.24  |
| M-25/FH  | TECCEL                                                   | 232,529.00    | 4,744.64   | 4,744.64   |
| A-159/CH | Bay Side Restaurant & Grill /Amanda Ortiz                | 108,602.00    | 9,604.14   | 9,604.14   |
| A-40/CH  | Mc Tours Roatan S.A                                      | 19,080,880.38 | 145,009.62 | 145,009.62 |
| C-156/CH | Ventas de Respuesto Jackelyn// Dinia Avila               | 56,513.05     | 10,827.84  | 10,827.84  |
| O-78/CH  | Pulperia Ashly / Olivia Hernandez                        | 210,000.00    | 6,552.29   | 6,552.29   |
| P-02/WE  | West End Divers Roatan S.A                               | 693,781.15    | 14,616.07  | 14,616.07  |
| L-101/CH | La Super K Karakoll, S.A De C.V.                         | 547,235.23    | 2,965.30   | 2,965.30   |
| J-126/CH | Novedades Daniel /Juan Nuñez                             | 150,000.00    | 4,672.41   | 4,672.41   |
| L-15/CH  | Blue Seas Marine Supply S.A                              | 2,394,583.96  | 18,332.83  | 18,332.83  |
| M-39/FH  | Green Hill Electric Solutions // Matthew Harper          | 3,498,663.34  | 16,860.81  | 16,860.81  |
| P-10/FH  | Pacific Corporation S.A. de C.V.                         | 7,943,626.30  | 14,308.85  | 14,308.85  |
| S-22/FH  | Correduria de Seguros A. T. S. de R. L. de C. V.         | 3,857,525.00  | 107,840.25 | 107,840.25 |
| J-18/CH  | Servicios Corporativos / Jose R. Lopez                   | 467,106.28    | 32,036.62  | 32,036.62  |
| F-41/CH  | Cybert Planet // Flenin Castro                           | 86,549.82     | 14,153.51  | 14,153.51  |
| S-30/MP  | Barberia La Estrella/Santos Rivera                       | 44,166.97     | 9,312.80   | 9,312.80   |
| G-04/MP  | General Concrete Services S. de R. L.                    | 44,006,325.82 | 122,335.40 | 122,335.40 |
| I-64/FH  | K-trachos / Inversiones Losan S.A DE C.V.                | 117,312.56    | 20,704.14  | 20,704.14  |
| Z-01/CH  | Comercial Fecobe / Zoila Villeda                         | 2,978,800.65  | 36,297.89  | 36,297.89  |
| G-09/SB  | Pulperia Elizabeth /// Glenys Lemus                      | 878,500.00    | 9,650.29   | 9,650.29   |
| P-18/WE  | Penelope's Island Emporium/ Huyes Green Energy S.A       | 158,825.10    | 7,156.05   | 7,156.05   |
| R-66/CH  | Ramirez Rent a Car S De R.L.                             | 645,118.02    | 16,388.71  | 16,388.71  |



|                |                                                       |               |           |           |
|----------------|-------------------------------------------------------|---------------|-----------|-----------|
| I-63/CH        | Libreria Lyn Copy //Idalinda Valladares               | 83,333.33     | 5,761.70  | 5,761.70  |
| M-123/CH       | Mango Center S.A                                      | 1,448,674.25  | 3,205.97  | 3,205.97  |
| G-14/WE        | Glam Styling S.A                                      | 120,569.00    | 5,294.35  | 5,294.35  |
| C-81/SB        | Mini Super Caterin N.2/ Caterin Herrera               | 335,500.44    | 5,934.13  | 5,934.13  |
| O-05/CH        | Mini Super la Estrella 1 //Olga Maria Romero          | 381,857.00    | 3,764.21  | 3,764.21  |
| J-64/MP        | Torno Industrial Nuñez/ Jose Nuñez                    | 1,158,915.75  | 11,919.81 | 11,919.81 |
| V-03/WE        | Coconut Tree Dive Shop / Vincent Bush                 | 780,060.76    | 8,632.15  | 8,632.15  |
| W-10/WB        | West Bay Lodge                                        | 465,730.00    | 11,496.23 | 11,496.23 |
| P-09/MP        | Mini super las fumarola # 3 // Danny Pinto            | 2,070,511.16  | 19,314.21 | 19,314.21 |
| B-56/FH        | Big French Key Roatan S.A.                            | 66,360.00     | 10,971.05 | 10,971.05 |
| B-28/WE        | Beachers ///Bahia del Caribe S. de R.L                | 10,331,614.24 | 28,439.72 | 28,439.72 |
| P-13/FH        | Pristine Bay Hotel Development S.A.                   | 10,631,970.32 | 17,023.09 | 17,023.09 |
| P-24/CH        | Sastreria La Confianza / Pedro Nolasco Suazo          | 290,000.00    | 7,617.98  | 7,617.98  |
| C-70/FH        | Pulperia Caren // Caren Sanchez                       | 300,000.00    | 6,759.29  | 6,759.29  |
| E-133/CH       | Optica Medina /// Ever Misael Medina                  | 250,852.44    | 11,200.57 | 11,200.57 |
| H-45/CH        | Harley Davinson ///Happy Hogs Import S.A              | 2,067,439.55  | 32,475.23 | 32,475.23 |
| H-24/FH        | Roatan Dental Center                                  | 89,507.00     | 2,095.82  | 2,095.82  |
| 11019014621371 | Honduras Abundant Life Association                    | 0.00          | 92,861.34 | 92,861.34 |
| G-46/CH        | Taller la Solucion // Geovany Alex Martinez           | 70,000.00     | 25,608.12 | 25,608.12 |
| E-139/CH       | MINI SUPER GABRIELA //// EDITA MARINA MONTOYA         | 490,905.63    | 8,417.24  | 8,417.24  |
| H-12/SB        | Hugo Coello Arquitectos S.A. de C.V                   | 3,052,578.29  | 18,373.74 | 18,373.74 |
| M-275/CH       | Michelle Store // Inversiones Alfaro Bennett S de R.L | 61,850.00     | 4,009.75  | 4,009.75  |
| C-41/WE        | Cafe Escondido S.A.                                   | 165,127.23    | 6,395.37  | 6,395.37  |
| F-16/MP        | Seas of Celebration // Four J"S S.A                   | 206,530.00    | 15,279.88 | 15,279.88 |
| E-142/CH       | Mini Super Axel /// Edda Castillo                     | 340,688.17    | 1,264.24  | 1,264.24  |
| L-106/CH       | Kico"s Tours // Luciana Mckenzie Woods                | 290,000.00    | 28,359.84 | 28,359.84 |
| N-11/WE        | Anderson Landing ( Cressi ) / Noé Omar Anderson       | 487,542.86    | 2,450.09  | 2,450.09  |
| B-90/CH        | Bordifer S DE R.L. DE C.V.                            | 1,704,056.50  | 24,769.38 | 24,769.38 |
| D-144/CH       | FUMAROLA # 4/DANY NOE PINTO ESPAÑA                    | 2,163,486.37  | 19,677.28 | 19,677.28 |
| J-247/CH       | Cositas Rica / Salvador Armando Velasquez Bernandez   | 301,466.67    | 13,273.75 | 13,273.75 |
| J-74/MP        | Hotel Atlantico / Julian Euceda Rosales               | 438,144.98    | 975.91    | 975.91    |
| A-196/CH       | Silver Sun Port of Roatan// A y G Roatan S.A          | 1,194,451.32  | 27,090.51 | 27,090.51 |
| M-286/CH       | Ebanisteria Quinonez/Mario Alberto Quinonez River     | 481,739.13    | 14,594.32 | 14,594.32 |
| S-09/FB        | Pulperia La Güere / Sonia Ivette Bonilla Carcamo      | 185,348.00    | 2,876.76  | 2,876.76  |

|                |                                                           |               |            |            |
|----------------|-----------------------------------------------------------|---------------|------------|------------|
| 01019019113041 | Simpsons Roatan, S.A.                                     | 0.00          | 17,402.85  | 17,402.85  |
| S-48/MP        | Tita's Place / Sidia Puentes                              | 220,000.00    | 3,958.13   | 3,958.13   |
| A-13/SB        | Mini Super Jas // Alex Jose Diaz                          | 44,383.06     | 26,906.96  | 26,906.96  |
| G-24/MP        | Bar Yoli /// Yolany Solis Navarro                         | 142,281.72    | 4,391.09   | 4,391.09   |
| I-88/CH        | Inversiones Alfa S.A                                      | 1,906,621.87  | 35,460.36  | 35,460.36  |
| R-04/MP        | The Executive Inn Hotel S. A.                             | 1,211,873.30  | 18,843.64  | 18,843.64  |
| C-286/CH       | Pulperia Cindy // Carmen Edilda Guillen Aleman            | 300,000.00    | 6,042.44   | 6,042.44   |
| G-17/WE        | Splash Inn S.A.                                           | 156,869.60    | 45,266.26  | 45,266.26  |
| L-09/CH        | Artesanias y Ebanisteria Roatan/Luis Orellana             | 147,381.13    | 9,574.11   | 9,574.11   |
| V-35/WE        | Tucan Gift Shop // Villafuerte Cerna Enterprises S de R.L | 1,434,492.95  | 17,200.47  | 17,200.47  |
| e-243/ch       | Everyday Company S.De R.L                                 | 116,660.00    | 1,971.63   | 1,971.63   |
| I-89/CH        | Variedades My Lady //// Iris Yolanda Zambrano             | 132,724.24    | 8,665.32   | 8,665.32   |
| J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James   | 510,678.61    | 42,036.85  | 42,036.85  |
| E-152/CH       | Variedades Evelin /// Evelin Elizabeth Zambrano           | 117,341.67    | 3,409.29   | 3,409.29   |
| C-118/CH       | Clinica Veterinaria Reino Animal S.A                      | 9,256,740.75  | 31,770.02  | 31,770.02  |
| B-11/SB        | B Jackson Water // Barie Jackson                          | 438,842.00    | 37,098.52  | 37,098.52  |
| L-114/CH       | Pulperia Ciara // Lindel Pandy Ocampo                     | 199,867.00    | 10,216.54  | 10,216.54  |
| R-50/WE        | Island Diving Center/Roatan Sea Ventures Inc S. A.        | 173,232.70    | 46,791.11  | 46,791.11  |
| E-154/CH       | ESBIR / Escuela Bilingüe Roatán S. A.                     | 12,374,304.80 | 119,644.61 | 119,644.61 |
| S-204/CH       | Solaris S.A DE C.V.                                       | 2,379,459.30  | 44,652.56  | 44,652.56  |
| C-35/MP        | Centro Medico Isleño "CEMIS" // Collen Amanda Everett     | 1,447,470.00  | 5,610.22   | 5,610.22   |
| J-259/CH       | Bateria Isleña // Jose Amilcar Rosales                    | 113,274.35    | 11,019.29  | 11,019.29  |
| A-209/CH       | Piraña Joe # 2// A & G Roatan S. A.                       | 2,332,360.56  | 33,603.27  | 33,603.27  |
| R-166/CH       | Golosinas Martha // Martha Isabel Palma                   | 25,500.00     | 5,120.99   | 5,120.99   |
| V-46/CH        | Mini Super Roatan // Victor Manuel Toro                   | 585,390.42    | 17,310.77  | 17,310.77  |
| L-02/CH        | Blue Seas Seafood S . De R.L.                             | 1,416,866.10  | 16,223.95  | 16,223.95  |
| S-60/WE        | Tipicos Salvadoreños / Sandra Peraza                      | 83,333.00     | 3,243.20   | 3,243.20   |
| I-47/WE        | Calelu Grocery // Irma Ieticia Mata                       | 990,560.21    | 4,671.69   | 4,671.69   |
| J-81/MP        | Cafesitos // Jordan Ake Enterprises S.A                   | 183,135.58    | 16,702.08  | 16,702.08  |
| H-26/FH        | Dialisis de Honduras ////Hemo Inversiones S.A de C.V      | 5,888,154.72  | 880.07     | 880.07     |
| H-10/MP        | Pulperia Martinez / Huberlindo Martinez                   | 250,000.00    | 11,405.93  | 11,405.93  |
| N-15/WE        | Nice And Spicy S.A                                        | 88,961.60     | 56,437.17  | 56,437.17  |
| R-172/CH       | Jugos Express /// Reyna Vasquez                           | 580,564.78    | 15,938.70  | 15,938.70  |
| E-27/SB        | DIHSEL //// Erick Umanzor                                 | 115,607.19    | 87,195.13  | 87,195.13  |

|          |                                                                       |               |            |            |
|----------|-----------------------------------------------------------------------|---------------|------------|------------|
| E-233/CH | Lilis Food / Elia Lili Guillen                                        | 549,585.50    | 12,066.46  | 12,066.46  |
| E-34/WE  | West Side Beverages/// Eddie Danilo Galindo                           | 172,451.97    | 9,479.89   | 9,479.89   |
| V-22/WE  | Guava Grove // Vici Enterprises S.A                                   | 348,478.40    | 2,917.88   | 2,917.88   |
| G-20/CH  | Safeway Maritime Transportation S.A.                                  | 43,409,148.01 | 102,431.90 | 102,431.90 |
| A-21/SB  | Caseta El Mazapan//Archie Anderson                                    | 85,679.50     | 8,704.61   | 8,704.61   |
| F-46/CH  | Funerales Divino Paraiso S de R.L                                     | 548,347.83    | 6,817.42   | 6,817.42   |
| J-68/MP  | Comercial Ena//Julian Rosales                                         | 449,049.11    | 2,383.61   | 2,383.61   |
| M-65/WE  | Verdureria Zuleyka / Maria Reyes                                      | 240,851.00    | 862.99     | 862.99     |
| I-74/CH  | Apartamentos Iris / Iris Bodden                                       | 124,000.00    | 1,066.77   | 1,066.77   |
| F-45/FH  | Clinica Medica Holistic Life Center/ Fabian Vallejo                   | 136,000.00    | 10,276.65  | 10,276.65  |
| B-26/WE  | Bulldog Security International S. A.                                  | 14,531,200.00 | 128,821.51 | 128,821.51 |
| B-29/MP  | Pulperia Guifarro /Blanca Guifarro                                    | 604,800.00    | 11,718.88  | 11,718.88  |
| V-30/WE  | The T Shirt Shack/// Vivian Hernandez                                 | 47,092.45     | 1,163.94   | 1,163.94   |
| A-40/WB  | Argentina Grill Restaurant y Hotel Posada Seremein// Andres Languinge | 4,811,176.51  | 14,594.89  | 14,594.89  |
| M-63/FH  | Pulperia Nazareno / Maria Paula Mendez                                | 218,000.00    | 4,799.59   | 4,799.59   |
| J-82/MP  | Pulperia LSL /// Javier Antonio Callejas                              | 250,000.00    | 679.50     | 679.50     |
| F-13/WE  | Frank Cigar Bar / F & J Investment / Franklin N. Cardenas             | 500,000.00    | 8,644.07   | 8,644.07   |
| B-54/FH  | BOMOHSA //Bombas y Motores de Honduras S.A. de CV                     | 7,784,945.36  | 27,460.79  | 27,460.79  |
| E-50/MP  | Importadora y Exportadora Navarro/ Edy Navarro                        | 230,645.00    | 3,783.72   | 3,783.72   |
| T-23/FH  | Fundacion Vasijas de Misericordia                                     | 411,160.25    | 1,370.57   | 1,370.57   |
| L-119/CH | Sugar scape / Lucila de Merren                                        | 215,510.00    | 5,000.00   | 5,000.00   |
| I-32/FH  | Inversiones Fisherblanc S DE R.L                                      | 7,740,633.35  | 76,625.81  | 76,625.81  |
| L-171/CH | Inversiones Aly / Luis Martinez                                       | 477,500.00    | 11,876.34  | 11,876.34  |
| M-92/WE  | Inversiones Eddys Gift Shop & Galery / Maria Deras                    | 12,247.61     | 23,828.98  | 23,828.98  |
| I-87/CH  | Island Man Apartment /// Island Man Business S de R L                 | 204,036.88    | 1,393.84   | 1,393.84   |
| R-47/FH  | Mini Super Jafet /// Reina Lizeth Castro                              | 285,335.44    | 8,946.70   | 8,946.70   |
| Q-03/CH  | Quimicos Maygen S de R.L                                              | 10,198,716.01 | 34,713.33  | 34,713.33  |
| R-35/SB  | Blue Bahia Beach Gril & Bar // RNL. Management S.A                    | 1,164,108.26  | 5,339.06   | 5,339.06   |
| I-63/FH  | Inversiones Waldy's S de R.L                                          | 110,101.99    | 1,492.63   | 1,492.63   |
| J-50/SB  | Tienda Vision                                                         | 48,000.00     | 582.21     | 582.21     |
| C-30/SB  | Vicassy's Apartments / Casilda Solomon                                | 62,625.00     | 18,753.46  | 18,753.46  |
| H-16/WE  | JM The Deck / Humberto Mora carrillo                                  | 52,956.52     | 583.55     | 583.55     |
| V-03/FB  | Vulcano Buono Holding Company S.A                                     | 671,485.10    | 20,653.62  | 20,653.62  |
| C-54/WB  | Hangover Hut /// Cool bean coffee shop S.A                            | 502,890.19    | 1,915.69   | 1,915.69   |

|                |                                                                            |               |            |            |
|----------------|----------------------------------------------------------------------------|---------------|------------|------------|
| S-160/CH       | Sea Goddess 2 /// Sri Inc. S.A                                             | 1,359,192.18  | 29,316.78  | 29,316.78  |
| N-18/SB        | Golosinas Genesis / Norma Bonilla                                          | 144,000.00    | 986.44     | 986.44     |
| K-18/MP        | Salon Barberia y Academia Shaday // Karen Lopez                            | 118,210.44    | 1,055.66   | 1,055.66   |
| E-191/CH       | Esmeralda Rentals /// Esmeralda Price                                      | 90,981.74     | 3,755.67   | 3,755.67   |
| S-40/WE        | Sun Petroleum S A de C,V/ West End                                         | 41,863,265.25 | 152,421.38 | 152,421.38 |
| I-130/CH       | Tiendita Irma / Irma Herrera                                               | 153,020.43    | 10,551.90  | 10,551.90  |
| S-63/MP        | Sun Internacional Corporation S de R.L de C.V                              | 83,330.00     | 23,196.57  | 23,196.57  |
| N-26/FH        | Number Corporation S.A de .C.V                                             | 1,044,178.86  | 36,920.31  | 36,920.31  |
| I-131/CH       | Integra S de R.L.                                                          | 21,183,837.65 | 74,130.95  | 74,130.95  |
| A-233/CH       | Inversiones Shadai // Alba Luz Benitez                                     | 371,078.26    | 22,512.78  | 22,512.78  |
| P-29/FH        | Profesionales Asociados S de R,L                                           | 491,335.23    | 22,114.83  | 22,114.83  |
| I-152/CH       | Inversiones Ton-Can S. DE R.L.                                             | 2,718,316.31  | 3,172.54   | 3,172.54   |
| S-199/CH       | Mini Super Amyfer // Sara Elisabeth Gonzales                               | 1,877,884.63  | 34,468.73  | 34,468.73  |
| K-80/CH        | K & K Superstore / Kivin Kelly Stanley                                     | 148,000.00    | 853.29     | 853.29     |
| D-67/WE        | Las Fumarolas //// Danny Pinto                                             | 2,175,422.39  | 18,767.41  | 18,767.41  |
| D-30/SB        | Pulperia Joel /// Deysi Ondina Reyes                                       | 252,000.00    | 2,275.79   | 2,275.79   |
| J-310/CH       | Escuela Pastor Esau Brooks y Jardin de Niños Clinton Everet / Jack Everett | 1,341,275.00  | 28,145.62  | 28,145.62  |
| P-30/FH        | Pescaderia Hernandez / Paulino Dagoberto Hernandez                         | 3,403,162.30  | 38,922.11  | 38,922.11  |
| J-80/FH        | Pulperia Littzy // Juan Ramon Ortiz                                        | 430,000.00    | 1,012.05   | 1,012.05   |
| N-21/WE        | Eco Ice //// Noe Anderson                                                  | 174,848.22    | 10,651.14  | 10,651.14  |
| H-13/MP        | Accesorios para carro y mas / Henry David Flores                           | 249,722.29    | 10,842.56  | 10,842.56  |
| c-47/mp        | Pulperia Las Hermanitas /// Clemente Lopez                                 | 157,850.00    | 8,138.85   | 8,138.85   |
| E-13/SB        | Elite Security Systems S de R.L                                            | 641,688.99    | 29,859.96  | 29,859.96  |
| I-54/FH        | Ice Cube S. de R. L.                                                       | 92,844.40     | 3,636.05   | 3,636.05   |
| C-65/WE        | Roatan Coffee Roasters ///Chestnut Gourment Coffee S.A                     | 227,318.89    | 9,283.69   | 9,283.69   |
| E-163/CH       | Venta de Ropa 2da Ferrera /Erin Ferrera                                    | 132,000.00    | 5,150.43   | 5,150.43   |
| I-110/CH       | Zeus Inversiones S de R.L                                                  | 211,765.00    | 7,488.00   | 7,488.00   |
| C-79/FH        | Mini Super Larissa /// Caty Colomer                                        | 350,000.00    | 947.25     | 947.25     |
| Y-06/FH        | Seeds//// Yannie Bodden                                                    | 1,064,507.43  | 19,153.91  | 19,153.91  |
| 11019006022235 | Roatan Island Dream Enterprises S.A.                                       | 0.00          | 505,135.90 | 505,135.90 |
| S-12/FB        | Sun Petroleum S.A de C.V / Flowers Bay                                     | 25,100,976.76 | 101,487.94 | 101,487.94 |
| A-53/MP        | Novedades Andy //// Andy Ramos                                             | 26,797.23     | 9,341.20   | 9,341.20   |
| I-15/SB        | Blue Island Divers // Island Time Leisure Investment S.A                   | 129,639.95    | 7,288.99   | 7,288.99   |
| D-50/MP        | Variedades Mi Bendicion // Dennis Figueroa                                 | 57,180.87     | 13,308.93  | 13,308.93  |

|          |                                                                       |               |            |            |
|----------|-----------------------------------------------------------------------|---------------|------------|------------|
| O-64/CH  | Pulperia Mi Esperanza // Onelia Meza                                  | 250,000.00    | 724.50     | 724.50     |
| S-57/MP  | Sun Petroleum S.A de C.V / Monte Placentero                           | 42,111,872.94 | 154,047.04 | 154,047.04 |
| T-28/FH  | Ocean Wind Seafood //Theron Bodden                                    | 754,968.03    | 7,199.00   | 7,199.00   |
| P-20/FH  | World Fishing ///Paulino Hernandez                                    | 16,438,076.00 | 119,944.77 | 119,944.77 |
| A-67/FH  | Big French Key // Anabelle`s S.A de C.V                               | 2,257,114.39  | 76,203.07  | 76,203.07  |
| O-21/MP  | Caribe Network /// Olga Acosta                                        | 492,033.83    | 14,699.61  | 14,699.61  |
| R-53/FH  | Pulperia El Centro / Rhonda Yolanie Collins                           | 380,000.00    | 11,522.70  | 11,522.70  |
| F-25/FH  | Repuestos Industriales y Ferreteria ( REINFER)                        | 5,037,820.17  | 5,084.68   | 5,084.68   |
| J-284/CH | Racing Car Wash Y Lubricentro //// Jaime Alvarenga                    | 92,561.58     | 2,338.53   | 2,338.53   |
| I-119/CH | Ingnovarq S. A.                                                       | 6,896,075.54  | 86,232.88  | 86,232.88  |
| T-23/WE  | Wuara Tee // The Island S.A                                           | 352,900.08    | 20,989.08  | 20,989.08  |
| A-240/CH | Inversiones Martinez /// Abraham Martinez                             | 27,315.63     | 11,061.47  | 11,061.47  |
| P-63/CH  | Tecnozone /// Pedro Avila                                             | 334,724.62    | 6,044.26   | 6,044.26   |
| F-25/MP  | Torres Electric Construction // Fredis Torres//cerrado                | 939,070.50    | 19,015.16  | 19,015.16  |
| J-346/CH | Carniceria Rosita 2 / James Thomas                                    | 2,393,772.51  | 36,264.25  | 36,264.25  |
| B-104/CH | Blue Mar Import & Export S.A                                          | 2,180,432.34  | 30,543.68  | 30,543.68  |
| P-10/MP  | Bodega la Solucion // Bodega la Solucion S de R.L                     | 9,473,261.98  | 87,502.68  | 87,502.68  |
| G-88/CH  | Grupo E Inversiones Ameeka S de R.L                                   | 8,224,091.25  | 26,977.24  | 26,977.24  |
| D-29/SB  | Auto Repuestos Los Dos Hermanos / Dennis Mendoza                      | 492,387.17    | 9,890.41   | 9,890.41   |
| C-57/WB  | Caribe tesoro / Carribean Coast investments Company S.A De C.V        | 2,893,671.53  | -875.51    | -875.51    |
| C-84/FH  | M/N Capitan Bambino                                                   | 6,551,125.78  | 57,612.93  | 57,612.93  |
| N-99/CH  | Mini Super Lizzell // Nelmy Figueroa                                  | 598,630.00    | 35,573.34  | 35,573.34  |
| R-54/FH  | Bote Miss Janelle // Robert K Jackson                                 | 1,603,381.17  | 22,242.27  | 22,242.27  |
| E-38/SB  | Mini Super Nazaret / Ellen Corina Centeno                             | 840,289.60    | 8,901.47   | 8,901.47   |
| G-25/FH  | Genesis Corporation de S.A de C.V                                     | 226,503.40    | 24,509.02  | 24,509.02  |
| O-79/CH  | Santis Cafe                                                           | 180,000.00    | 1,761.30   | 1,761.30   |
| SEF4J3-M | C & J Investments S.A.                                                | 0.00          | 5,549.63   | 5,549.63   |
| J-341/CH | Barberia M y M // Johny Gonzalo Marquez Milla                         | 44,500.00     | 9,904.52   | 9,904.52   |
| E-167/CH | Centro Educativo Church of God / Asociacion Iglesia de Dios de Roatan | 5,486,825.50  | 18,551.91  | 18,551.91  |
| M-76/FH  | Golosinas Arleth // Marlen Dinora Hernandez                           | 35,760.35     | 9,392.92   | 9,392.92   |
| E-169/CH | Mini Super la Curva // Adan Paredes                                   | 116,670.00    | 3,260.25   | 3,260.25   |
| C-44/SB  | Chopsticks & Forks Ltd S.A                                            | 114,628.09    | 5,738.12   | 5,738.12   |
| S-144/CH | Novedades Karen //// Sandra Zambrano                                  | 80,027.09     | 6,361.61   | 6,361.61   |
| V-49/CH  | Auto Yonker Barralaga // Victor Barralaga                             | 962,050.00    | 7,123.68   | 7,123.68   |

|          |                                                                         |               |            |            |
|----------|-------------------------------------------------------------------------|---------------|------------|------------|
| B-109/CH | Belca Honduras S.A de C.V                                               | 7,873,230.64  | 48,967.66  | 48,967.66  |
| E-175/CH | Carniceria Jenos 3 // Ernesto William                                   | 1,200,062.00  | 15,686.78  | 15,686.78  |
| C-42/MP  | Cell Shopping Center                                                    | 498,646.94    | 16,424.33  | 16,424.33  |
| F-19/WB  | Foster's West Bay Roatán                                                | 1,760,016.57  | 33,095.20  | 33,095.20  |
| S-148/CH | Webster Desing Construction // Shaff Webster                            | 7,507,496.73  | 43,349.22  | 43,349.22  |
| T-26/FH  | T Nolen S de R.L                                                        | 608,654.36    | 1,739.59   | 1,739.59   |
| D-178/CH | Cel / Caribbean Electric S.A                                            | 10,913,452.24 | 103,651.31 | 103,651.31 |
| A-225/CH | Autoservicios 4 hermanos // Alans Pacheco                               | 911,902.10    | 11,963.32  | 11,963.32  |
| B-112/CH | Mini Super Elizabeth // Bryan Carbajal                                  | 96,150.91     | 5,584.77   | 5,584.77   |
| R-182/CH | Carni Agro 2 /// Rick Welby                                             | 685,530.50    | 21,017.36  | 21,017.36  |
| Y-16/CH  | Cafeteria y Mini Super Carolina // Yesenia Aguilera                     | 108,620.45    | 8,058.39   | 8,058.39   |
| M-319/CH | Vivero Insular /// Mirian Aracely Maldonado                             | 312,220.00    | 8,580.32   | 8,580.32   |
| A-54/MP  | Boutique Miu Miu //// Azucena Damaris Castillo                          | 219,013.04    | 1,575.98   | 1,575.98   |
| D-183/CH | Moto Repuesto Universal / Delainie Tennyson                             | 48,624.57     | 9,960.24   | 9,960.24   |
| R-68/WB  | RIU S. A.                                                               | 374,940.00    | 18,976.10  | 18,976.10  |
| M-116/MP | Barberia Pineda /// Marvin Alvarenga                                    | 140,000.00    | 8,116.82   | 8,116.82   |
| D-187/CH | Inversiones Hermanos Zapata Valdez ////Delma Valdez                     | 27,093.41     | 8,190.50   | 8,190.50   |
| C-55/WB  | Chinook Holding S.A                                                     | 458,695.65    | 16,134.90  | 16,134.90  |
| F-62/CH  | Fort Consolation S.A                                                    | 543,456.80    | 48,090.11  | 48,090.11  |
| I-42/FH  | Inversiones Y Servicios Automotriz Big Mikes S. de R. L.                | 298,973.00    | 4,189.17   | 4,189.17   |
| E-63/FH  | Sun Broadcasting /// Emisoras Sol S de R.L                              | 742,770.23    | 22,824.68  | 22,824.68  |
| D-190/CH | Welcome Corporation // Dave Welcome                                     | 228,833.61    | 43,953.93  | 43,953.93  |
| S-165/CH | Cafeteria La Bodeguita // Silvia Puerto                                 | 45,473.86     | 10,710.52  | 10,710.52  |
| Y-08/FH  | Mini Super Getsemani//Yeltzin Herrera                                   | 198,265.31    | 3,923.76   | 3,923.76   |
| J-285/CH | Reciclaje Insular ///// Jacobo Dubon                                    | 232,580.00    | 14,821.35  | 14,821.35  |
| S-44/WB  | Servicios Caribbean Colors S.A                                          | 212,809.83    | 18,230.18  | 18,230.18  |
| A-70/FH  | Nichas Burger /// Allan Guillermo Castillo                              | 1,557,712.73  | 14,241.78  | 14,241.78  |
| C-58/WE  | Costa Dulce// Consuelo George Vargas                                    | 135,979.32    | 4,472.47   | 4,472.47   |
| V-08/SB  | Paradise Babies Day Care Center // Vania Suazo                          | 726,285.00    | 3,055.42   | 3,055.42   |
| S-167/CH | Dkch Beauty Salon /// Sintia Graciela Orellana                          | 87,210.80     | 1,020.29   | 1,020.29   |
| I-45/FH  | Island Tiger Tae Kwando School S de R.L                                 | 411,720.64    | 7,485.38   | 7,485.38   |
| C-46/MP  | Roatan Adventure Park / Caribbean Life Adventure S.A de C.V             | 414,800.00    | 31,323.50  | 31,323.50  |
| M-58/SB  | MT-SAMM Consulting                                                      | 223,250.00    | 2,454.89   | 2,454.89   |
| W-13/FH  | Tapiceria y Sastreria Francis // Tapiceria y Sastreria Francis S de R.L | 1,222,177.72  | 10,377.45  | 10,377.45  |

|                |                                                                       |              |           |           |
|----------------|-----------------------------------------------------------------------|--------------|-----------|-----------|
| J-288/CH       | Pescaderia Esmeralda // Jerry Lucas                                   | 584,381.78   | 8,215.34  | 8,215.34  |
| V-61/CH        | Bar Restaurante Y Billares La Taberna De Los Cruceros /Vivian Herrera | 1,767,600.00 | 38,315.96 | 38,315.96 |
| J-290/CH       | Pulperia Nopal /Juan Flores Maradiaga                                 | 146,000.00   | 1,855.02  | 1,855.02  |
| A-72/FH        | Ms Myrtles Store // Annie Grace Woods                                 | 1,214,224.00 | 2,180.87  | 2,180.87  |
| 11019014661918 | Time Out Investments S.A.                                             | 0.00         | 7,028.08  | 7,028.08  |
| N-25/FH        | Broonfield Medical Center // Nelson Sanchez                           | 166,541.00   | 8,448.59  | 8,448.59  |
| V-13/MP        | Insular Motos //Victor Rivera                                         | 727,312.62   | 15,971.60 | 15,971.60 |
| L-51/MP        | Inversiones Cubas // Luis MArcial Cubas                               | 3,378,088.09 | 44,474.46 | 44,474.46 |
| S-47/WE        | Splash Inn Management S.de R.L                                        | 2,093,469.33 | 57,048.28 | 57,048.28 |
| B-29/SB        | Pulperia Bryan // Brayan Bonerges Canales Funez                       | 372,202.34   | 3,017.87  | 3,017.87  |
| R-191/CH       | Roatan International Business S de R.L                                | 3,747,567.29 | 51,296.01 | 51,296.01 |
| M-333/CH       | Minunga Plaza// Minunga Investment S de R.L                           | 113,001.14   | 1,639.26  | 1,639.26  |
| D-195/CH       | Electronica La Solucion / Daniel Zelaya                               | 90,000.00    | 4,424.04  | 4,424.04  |
| G-30/MP        | Fely Fiesta / Gloria Rodriguez                                        | 32,220.00    | 577.95    | 577.95    |
| K-22/FH        | Bar y Mini Super La Zona /// Kervin Stewart                           | 790,206.00   | 7,547.35  | 7,547.35  |
| S-58/FH        | Pulperia Mis Tres Amores // Santos Gonzalez                           | 250,000.00   | 1,449.00  | 1,449.00  |
| O-29/MP        | Golosinas Olga /// Olga Sanchez                                       | 307,333.33   | 6,004.86  | 6,004.86  |
| I-24/MP        | Inversiones Daleka S de R.L                                           | 83,330.00    | 46,047.43 | 46,047.43 |
| S-170/CH       | Mini Super Vanessa / Silvia Hercules                                  | 229,322.23   | 8,355.69  | 8,355.69  |
| E-194/CH       | Mini Super Fumarola //// Elizeth Bonilla                              | 2,545,362.59 | 23,490.35 | 23,490.35 |
| G-89/CH        | Opticlinica Sampedrana / Gerardo Varela                               | 158,365.00   | 13,514.70 | 13,514.70 |
| R-63/MP        | Pulperia Rosibel//// Rosibel Arteaga                                  | 83,330.00    | 6,876.61  | 6,876.61  |
| E-66/FH        | Bloquera Juticalpa /// Efrain Santos                                  | 4,285,373.58 | 21,475.01 | 21,475.01 |
| E-40/WE        | Roatan Freediving / Esteban Darhanpe                                  | 83,330.00    | 848.25    | 848.25    |
| E-45/WE        | El Mar Muerto Beauty Mineral S.A                                      | 500,000.00   | 43,045.48 | 43,045.48 |
| V-11/SB        | Vacasa Honduras S. de R.L.                                            | 8,168,838.91 | 79,467.06 | 79,467.06 |
| T-13/SB        | The Real King Hotel, Restaurante, Cafe y Bar.                         | 840,683.03   | 8,365.43  | 8,365.43  |
| A-253/CH       | Miu Miu Boutique 2 / Azucena Castillo                                 | 128,265.22   | 1,880.06  | 1,880.06  |
| A-55/WB        | Avis Rent A Car /// Arendadora de Vehiculos S.A                       | 156,911.00   | 123.85    | 123.85    |
| E-199/CH       | Accesorios Genesis / Elsy Madrid                                      | 80,558.80    | 1,943.20  | 1,943.20  |
| M-119/MP       | Lacteos Mario /Mario Rene Romero                                      | 315,900.00   | 10,527.25 | 10,527.25 |
| H-61/CH        | Sharkeez / Happy Hog Import S..A                                      | 915,795.45   | 23,626.30 | 23,626.30 |
| L-15/FB        | Pulperia Ligia/ Ligia Elizabeth Elvir Pavon                           | 100,000.00   | 596.25    | 596.25    |
| E-71/MP        | Energym Fitness Center // Edwin Figueroa                              | 56,900.00    | 4,964.18  | 4,964.18  |

|          |                                                       |              |           |           |
|----------|-------------------------------------------------------|--------------|-----------|-----------|
| R-201/CH | Lavanderia Shalon / Reyna Parada                      | 142,642.00   | 24,081.81 | 24,081.81 |
| O-18/WB  | Sunset Hide Away Bar and Grill /// Oscar Velasquez    | 1,721,257.63 | 23,477.11 | 23,477.11 |
| R-65/MP  | Jugo Express / Reyna A. Vasquez                       | 421,076.09   | 8,899.68  | 8,899.68  |
| J-89/MP  | Pulperia Yeni/// Jeni Colindres                       | 201,600.00   | 4,195.03  | 4,195.03  |
| D-210/CH | Inversiones Yaret /// Danyenli Gutierrez              | 98,750.00    | 811.92    | 811.92    |
| C-96/FH  | Mini Super Caty /// Caty Colomer                      | 195,301.51   | 1,666.96  | 1,666.96  |
| B-255/CH | Bordifer Apart Hotel, S. de R. L.                     | 158,321.57   | 30,127.18 | 30,127.18 |
| J-61/SB  | Pulperia Martinez / Jose Manuel Martinez              | 160,000.00   | 11,256.42 | 11,256.42 |
| L-56/MP  | Mini Super Murillo/ Luis Murillo                      | 540,000.00   | 1,476.45  | 1,476.45  |
| I-23/SB  | Island Web Desing S.A                                 | 131,714.50   | 3,530.53  | 3,530.53  |
| W-31/MP  | Pulperia Kelyn /// Noris Castro Gonzales              | 100,000.00   | 3,472.59  | 3,472.59  |
| B-45/MP  | Company Caribbeans Foods                              | 556,685.63   | 34,948.35 | 34,948.35 |
| J-316/CH | Mini Super Lecty #2 //Jeronimo Aguilera               | 201,234.88   | 11,252.90 | 11,252.90 |
| M-371/CH | Pulperia Genesis / Maricela Perez                     | 158,186.25   | 7,214.04  | 7,214.04  |
| D-61/MP  | Taller Electronica Ramirez                            | 135,000.00   | 3,801.34  | 3,801.34  |
| B-47/FH  | Big Valley Natural Spring Water S.A                   | 260,450.00   | 9,182.01  | 9,182.01  |
| C-37/SB  | Repuestos Gerall//// Claudia Garcia                   | 189,356.78   | 1,525.30  | 1,525.30  |
| V-11/MP  | Inversiones Ochoa /// Victor Ochoa                    | 755,933.46   | 500.00    | 500.00    |
| A-21/FB  | Pulperia Kathalea // Agnes Meza                       | 245,000.00   | 720.23    | 720.23    |
| L-169/CH | La Isla Value Market And Discount S.A                 | 1,110,889.59 | 56,125.46 | 56,125.46 |
| G-99/CH  | PULPERIA LOS 2 HERMANOS / Glenis Duron                | 155,125.00   | 9,773.11  | 9,773.11  |
| E-219/CH | Mini Super Emelina // Emelina Joy Flores Hyde         | 328,800.00   | 9,683.15  | 9,683.15  |
| S-189/CH | Mini Super Genesis // Saturnino Aguilera              | 245,306.31   | 2,959.44  | 2,959.44  |
| T-27/WB  | Tiki Cup West Bay / The Island S.A                    | 563,314.41   | 31,268.77 | 31,268.77 |
| I-143/CH | Multiservicios Inverjas /// Inversiones Jair S de R.L | 320,896.40   | 14,367.51 | 14,367.51 |
| R-68/FH  | Palmeto Roatan Rentals // Roatan Sun Splash Tours S.A | 188,745.90   | 11,561.05 | 11,561.05 |
| C-267/CH | Captain Jack Seafood Island Bar // Emil Webster       | 398,401.65   | 65,896.86 | 65,896.86 |
| I-144/CH | Mini Super Capitan Sanchez / Idalia Esperanza Zelaya  | 268,785.05   | 3,145.14  | 3,145.14  |
| C-38/SB  | Casa Coco Bolo S.DE R.L.                              | 83,333.33    | 11,424.92 | 11,424.92 |
| I-145/CH | Pulperia Dania / Idinia Rufina Cordon                 | 250,000.00   | 8,375.43  | 8,375.43  |
| D-62/MP  | Mini Super Nora /// Digna Sanchez                     | 547,500.00   | 8,730.71  | 8,730.71  |
| I-74/WB  | Internacional Care Unit S.A                           | 275,100.44   | 1,671.92  | 1,671.92  |
| T-57/CH  | Abbott Plaza / Terry Haris Abbott Brooks              | 86,579.96    | 18,660.48 | 18,660.48 |
| A-264/CH | Island Outfitters / A & G Roatan S.A.                 | 2,340,429.60 | 29,380.13 | 29,380.13 |



|          |                                                           |              |           |           |
|----------|-----------------------------------------------------------|--------------|-----------|-----------|
| B-134/CH | Mini Super Alessia /// Brandoon Lee Maradiaga             | 333,000.00   | 18,576.65 | 18,576.65 |
| A-62/MP  | Auto Tech Diaz // Aldo Diaz Acosta                        | 420,827.40   | 8,165.38  | 8,165.38  |
| C-39/SB  | CTAN Investment S.A.                                      | 484,405.00   | 7,637.48  | 7,637.48  |
| N-32/FH  | Naviera Isleña S. DE R.L.                                 | 1,541,342.29 | 27,977.74 | 27,977.74 |
| S-190/CH | Tienda Sonia // Sonia Diaz                                | 200,000.00   | 6,180.57  | 6,180.57  |
| K-75/CH  | ADARA'S SALON                                             | 45,000.00    | 6,480.58  | 6,480.58  |
| R-81/WE  | Mango Tree Cottages / Rockwell Jackson                    | 136,593.00   | 15,510.02 | 15,510.02 |
| J-326/CH | Roger Cell // Jose Guzman                                 | 268,640.07   | 2,869.83  | 2,869.83  |
| Z-15/CH  | VARIEDADES VICTORIA // Zoila Maribel Ramirez              | 180,000.00   | 7,979.61  | 7,979.61  |
| M-354/CH | Pulperia Kare // Miriam Esperanza Acosta                  | 170,000.00   | 930.60    | 930.60    |
| D-69/MP  | Mini Super Marquez / Denis Amilcar Marquez                | 594,650.00   | 18,954.85 | 18,954.85 |
| M-357/CH | Variedades Keroline 1 / Maria Gloria Del Cid              | 115,400.00   | 9,504.93  | 9,504.93  |
| V-13/SB  | Vicky Vision Consulting S.A                               | 9,600.00     | 15,811.22 | 15,811.22 |
| V-10/SB  | Lavanderia El Pueblo                                      | 222,448.10   | 9,661.84  | 9,661.84  |
| N-20/WE  | Jackson Dive Center /// Noemi Bush                        | 194,277.50   | 15,864.93 | 15,864.93 |
| A-27/SB  | Sea Divers /// Amanda Holder                              | 290,880.70   | 13,516.30 | 13,516.30 |
| D-199/CH | Alexas Shoes /// Dixi Anelci Cano                         | 27,700.00    | 10,309.90 | 10,309.90 |
| C-96/MP  | Bar Las Sarcas // Cindi Ocampo                            | 247,256.78   | 4,519.74  | 4,519.74  |
| S-55/WE  | Agora Bar & Club / Susy Romero                            | 122,463.22   | 7,591.00  | 7,591.00  |
| J-331/CH | Jungle Top Investments S.A                                | 343,376.69   | 52,923.43 | 52,923.43 |
| H-22/WE  | Henry's Place West End S de R.L                           | 99,040.86    | 18,461.59 | 18,461.59 |
| A-60/WB  | Alert International Rescue S de R.L                       | 156,789.00   | 1,469.62  | 1,469.62  |
| A-50/FH  | Pulperia Anica / Alma Lili Cardenes                       | 144,000.00   | 5,992.93  | 5,992.93  |
| J-333/CH | Pulperia Daniela / Jose Luiz Zelaya C                     | 170,000.00   | 12,005.08 | 12,005.08 |
| J-82/FH  | Clinica Pedriatra Ramirez /Jennifer Ramirez               | 29,760.00    | 1,695.34  | 1,695.34  |
| C-247/CH | Mini Super Caterin / Caterin Herrera                      | 78,755.52    | 7,748.17  | 7,748.17  |
| N-28/FH  | Mariscos Mr. Shrimp / Necxi Marmol                        | 511,750.00   | 2,904.60  | 2,904.60  |
| K-12/SB  | Pulperia Katelyn // Kimberlee Wagner                      | 300,000.00   | 7,532.28  | 7,532.28  |
| B-48/FH  | Blue Planet Tours .S,A                                    | 267,810.00   | 18,576.15 | 18,576.15 |
| T-61/CH  | Inversiones T& K / Tonys Chavez                           | 959,599.80   | 18,199.25 | 18,199.25 |
| M-86/FH  | Clinica De Genecologia Y Obstetricia Nuñez /Mariela Pinto | 377,085.00   | 5,815.20  | 5,815.20  |
| S-67/FH  | Roatan Rental Solutions / Stephen Garrett Garcia          | 732,775.72   | 16,733.67 | 16,733.67 |
| A-64/MP  | Auto Repuesto Adonim / Adonim Lopez Fuentes               | 1,201,767.82 | 4,934.07  | 4,934.07  |
| R-219/CH | Inversiones Paya / Ramon E. Lobo                          | 135,367.39   | 30,780.75 | 30,780.75 |

|                |                                                             |               |            |            |
|----------------|-------------------------------------------------------------|---------------|------------|------------|
| M-364/CH       | Variedades Keroline 2 // Maria Gloria Delcid                | 90,200.00     | 9,482.83   | 9,482.83   |
| 11019017931770 | The Real Kings Resort Investment Company S.A                | 0.00          | 18,548.10  | 18,548.10  |
| C-75/WE        | Chez Breezy Healing // Christa Maxfield                     | 23,800.00     | 1,385.36   | 1,385.36   |
| C-76/WE        | Carlitos Wave S.DE R.L.                                     | 150,000.00    | 8,634.77   | 8,634.77   |
| D-218/CH       | Surtidora Plasti Hogar / Dina Galeas                        | 166,386.00    | 3,010.98   | 3,010.98   |
| E-67/FH        | Cake Bliss //// Enjoli Mcnab                                | 1,809,845.82  | 26,550.08  | 26,550.08  |
| G-31/MP        | Bip Lubricentro / Genesis S. A.                             | 681,258.80    | 5,252.51   | 5,252.51   |
| E-74/FH        | Mayday / Edilberto Ibarra                                   | 1,162,979.85  | 14,154.45  | 14,154.45  |
| R-70/FH        | Roatan Island Brewing Company S.A                           | 3,267,900.14  | 26,593.98  | 26,593.98  |
| I-153/CH       | Reyes Store / Ivelquis Sarahi Reyes                         | 324,000.00    | 12,404.26  | 12,404.26  |
| D-35/SB        | Pulperia Genesis/Diego Orellana                             | 400,000.00    | 13,292.89  | 13,292.89  |
| C-97/MP        | Corporacion Roca S. DE R.L.                                 | 273,368.14    | 13,446.16  | 13,446.16  |
| N-108/CH       | Pulperia Melendez /// Norma Lemus                           | 798,000.00    | 19,303.33  | 19,303.33  |
| 08019014658126 | Roatan Engineering Company, S.A                             | 0.00          | 7,582.56   | 7,582.56   |
| 11019019174398 | Tikal Enterprises, S.A                                      | 0.00          | 10,246.21  | 10,246.21  |
| T-50/CH        | The Bakery S.A                                              | 1,322,918.84  | 46,801.40  | 46,801.40  |
| P-37/MP        | Pescadores de Oceano S de R.L                               | 18,346,346.99 | 14,641.33  | 14,641.33  |
| 11019006019414 | Cascade Capital Group Investment ,S.A.De C.V                | 0.00          | 145,838.25 | 145,838.25 |
| D-32/SB        | 360 Conservation and Humanatarian Consulting / Diana Miller | 43,162.63     | 1,161.82   | 1,161.82   |
| A-48/WE        | Active Fitness Center/// Adrian Everett                     | 186,973.72    | 18,569.16  | 18,569.16  |
| M-79/FH        | La Bombonera / Moises Goodman                               | 363,466.67    | 6,476.83   | 6,476.83   |
| K-65/CH        | Caribbean Fish Therapy ///Kenny And CO S de R.L             | 94,338.26     | 12,136.32  | 12,136.32  |
| G-31/FH        | Frutas y Verdura Molina // German Molina                    | 216,000.00    | 9,041.14   | 9,041.14   |
| S-200/CH       | Sun Petroleum S.A / Aeropuerto                              | 26,425,883.56 | 105,928.97 | 105,928.97 |
| V-62/CH        | Distribuciones Salas / Vivian Salas                         | 750,616.25    | 23,987.79  | 23,987.79  |
| 11019019129458 | Posadas Del Oeste,S.A.de C.V                                | 0.00          | 27,904.03  | 27,904.03  |
| M-367/CH       | Inversiones Danielito / Mirian Acosta                       | 300,000.00    | 1,122.75   | 1,122.75   |
| E-204/CH       | B.I.G Tours / Elden E. Abbott                               | 500,000.00    | 13,911.45  | 13,911.45  |
| J-304/CH       | Mini Super Lecty #1 / Jeronimo Aguilera                     | 1,731,850.52  | 47,697.79  | 47,697.79  |
| J-339/CH       | Pulperia El Tamarindo // Jony Ventura Rodriguez             | 1,820,750.00  | 31,225.62  | 31,225.62  |
| L-34/FH        | Mamas Laundry / Lavanderia y Servicios Multiples S. A.      | 69,565.47     | 12,498.52  | 12,498.52  |
| L-42/SB        | Lets Go Roatan S.A                                          | 83,333.33     | 3,365.37   | 3,365.37   |
| Y-02/WB        | Tabacos de América // Yessenia Garcia Baca                  | 155,411.56    | 3,443.10   | 3,443.10   |
| V-55/CH        | Inversiones BRC ///Victor Manuel Mezen                      | 583,609.54    | 12,108.11  | 12,108.11  |

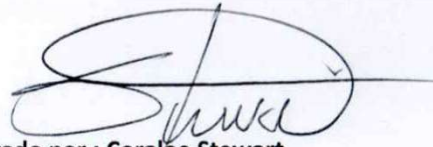
|          |                                                       |              |           |           |
|----------|-------------------------------------------------------|--------------|-----------|-----------|
| V-33/WE  | Cafe Bean Crazy / Villafuertes Enterprises S.A        | 2,702,696.39 | 24,947.62 | 24,947.62 |
| J-306/CH | Inversiones Mercantiles Juarez///Jose Milton Juarez   | 3,673,679.38 | 37,971.73 | 37,971.73 |
| R-60/FH  | Multiservicios del Caribe // Rivaldo Montiel          | 868,757.05   | 15,420.23 | 15,420.23 |
| G-29/WB  | Hotel Los Corales // Giardinetto S de R.L             | 636,892.93   | 11,127.00 | 11,127.00 |
| C-253/CH | Centro Diagnostico Gomez-Valle S de R.L               | 1,058,515.00 | 36,728.70 | 36,728.70 |
| J-92/MP  | Cleopatra Salon /// Jennifer Melissa Garcia           | 112,800.00   | 9,948.41  | 9,948.41  |
| L-43/SB  | Lawsons Market And Delicatessen S de R.L              | 1,282,860.71 | 16,238.53 | 16,238.53 |
| R-74/WE  | Roatan Bed & Breakfast Apartments S. de R. L.         | 146,153.25   | 28,188.26 | 28,188.26 |
| R-75/WE  | Roatan Aqua Tours & Transportation S.A                | 465,923.70   | 10,879.05 | 10,879.05 |
| E-31/FH  | Elite Construction Holding Company S.A                | 1,602,547.48 | 16,716.89 | 16,716.89 |
| G-09/GB  | Seaburts Place/// Garla Levette Connor                | 120,000.00   | 2,510.86  | 2,510.86  |
| E-210/CH | Roa Auto Puntas y Mas / Edwin Roberto Alberto Diaz    | 294,185.70   | 15,720.73 | 15,720.73 |
| D-56/MP  | Taller de Moto Dennis / Dennis Josue Melgar           | 74,451.15    | 13,593.84 | 13,593.84 |
| S-203/CH | Selfie By M´Galeano S de R.L                          | 1,328,631.84 | 13,505.98 | 13,505.98 |
| M-90/FH  | Casa Maya // Maria del Carmen Machado                 | 65,780.00    | 10,727.96 | 10,727.96 |
| G-31/WE  | Gingers Bar and Restaurant ///GHT Corporation S.A     | 156,025.00   | 1,749.41  | 1,749.41  |
| R-62/FH  | Roatan Dream Vacation Rentals & Concierge Service S,A | 770,050.00   | 8,849.78  | 8,849.78  |
| E-230/CH | Taller de Pintura Santos / Erick Santos               | 176,978.26   | 9,401.00  | 9,401.00  |
| T-28/WB  | Transporte Hyde S.A                                   | 1,248,218.34 | 7,690.55  | 7,690.55  |
| F-70/CH  | Bar y Golosinas Josselin / Floridalma Sevilla         | 150,000.00   | 2,276.92  | 2,276.92  |
| M-342/CH | Novedades Nahun                                       | 100,000.00   | 1,624.50  | 1,624.50  |
| C-64/WB  | Caribbean Investment S.A                              | 500,000.00   | 4,745.25  | 4,745.25  |
| L-161/CH | Pulperia Waleska/ Luisa Valladares                    | 360,000.00   | 2,402.51  | 2,402.51  |
| K-68/CH  | Carribean Fish Therapy 2 /// Kenny And Co S.de R.L    | 36,278.26    | 11,528.63 | 11,528.63 |
| D-58/MP  | DIPROCON S.DE R.L.                                    | 4,940,380.90 | 19,794.08 | 19,794.08 |
| M-63/SB  | Lion Fish                                             | 37,000.00    | 8,508.56  | 8,508.56  |
| C-93/FH  | Costa Dulce # 3 / Consuelo George                     | 150,000.00   | 1,765.73  | 1,765.73  |
| P-39/SB  | Pirates Den Hotel Inc S.A                             | 311,290.04   | 5,750.26  | 5,750.26  |
| J-313/CH | Rivera Paint Store // Juan Ramon Rivera               | 98,321.80    | 9,562.20  | 9,562.20  |
| L-162/CH | Living Stanley S de R.L                               | 230,000.00   | 16,913.94 | 16,913.94 |
| S-188/CH | Variedades Zambrano / Selvin Omar Zambrano Del Cid    | 120,000.00   | 9,565.82  | 9,565.82  |
| R-80/WE  | Roatan Skate Bike And Sports S.A                      | 68,488.76    | 12,582.54 | 12,582.54 |
| A-260/CH | Tiffanys Do Kony Convenience /// Adan Martinez        | 980,000.00   | 40,547.75 | 40,547.75 |
| K-73/CH  | K and A Tiling S,A                                    | 83,330.00    | 10,799.37 | 10,799.37 |

|                |                                                                 |              |           |           |
|----------------|-----------------------------------------------------------------|--------------|-----------|-----------|
| I-75/WE        | Asados al Cuchiaso/ Irma Leticia Mata                           | 71,728.84    | 1,717.38  | 1,717.38  |
| G-34/MP        | Pulperia Mi Bendicion / Gloria Ondina Hernandez                 | 460,000.00   | 12,046.58 | 12,046.58 |
| G-101/CH       | La Cosecha #2 / Glenda Centeno                                  | 919,200.00   | 34,848.29 | 34,848.29 |
| P-35/WB        | Ritmo Feliz // Patricia Mcculla                                 | 44,707.45    | 1,743.96  | 1,743.96  |
| M-359/CH       | Variedades Fuentes / Marcio Fuentes                             | 88,926.36    | 8,700.21  | 8,700.21  |
| I-76/WB        | Inversiones Blue Beach S. DE R.L.                               | 27,827.91    | 13,693.46 | 13,693.46 |
| D-205/CH       | Car Wash Los Primos /Dunia Rodriguez                            | 121,972.04   | 9,914.72  | 9,914.72  |
| N-114/CH       | American Paint Store / Nadezka Fernandez Diaz                   | 670,765.68   | 3,608.52  | 3,608.52  |
| N-23/WE        | Nataro Inn S De R.L                                             | 114,560.00   | 2,243.42  | 2,243.42  |
| N-113/CH       | NETMAN S.DE R.L.                                                | 1,021,192.15 | 12,518.56 | 12,518.56 |
| L-165/CH       | Mini Super Yamileth                                             | 381,755.00   | 5,107.63  | 5,107.63  |
| I-149/CH       | Tienda Genemaik // Ismari Fuentes                               | 339,893.58   | 4,242.28  | 4,242.28  |
| A-273/CH       | Angelus Laboratorio Clinico /// Patricia Guadalupe Gallo Aviles | 49,415.00    | 4,087.90  | 4,087.90  |
| I-58/FH        | Queens Restaurant / Inversiones J & L S.DE R.L.                 | 544,138.25   | 4,439.97  | 4,439.97  |
| N-25/WB        | Totally Taco // Nicholas Patrick Vanzee                         | 114,474.78   | 49,615.00 | 49,615.00 |
| H-65/CH        | Multiservicio Zambrano // Henry Josue Reyes                     | 107,000.00   | 10,855.28 | 10,855.28 |
| C-278/CH       | 49 West Fashion And Accesories // Cellis Marcee Heath           | 60,000.00    | 4,007.25  | 4,007.25  |
| A-275/CH       | Car Wash VIP / Alan Nelson                                      | 150,308.00   | 5,853.89  | 5,853.89  |
| J-334/CH       | Construcciones Ceibeña / Jose Alfredo Andrade                   | 4,236,861.58 | 31,627.88 | 31,627.88 |
| E-72/MP        | Pulperia Bermudez // Eddy Bermudez                              | 407,999.98   | 4,660.37  | 4,660.37  |
| H-66/CH        | Multiservicios Zambrano / Henry Reyes                           | 98,500.00    | 9,929.03  | 9,929.03  |
| I-60/FH        | L & R Fisheries S.DE R.L. / Iris Rosales                        | 2,647,593.71 | 19,495.15 | 19,495.15 |
| B-62/WE        | Happy Harris Hide Away / Bio Degradable Honduras S.A.           | 1,722,195.44 | 8,170.07  | 8,170.07  |
| F-75/CH        | Desarrollo Turistico de Honduras DTH / Fernando Baron Rajo      | 577,752.20   | 9,694.64  | 9,694.64  |
| S-72/MP        | Pulperia Los 3 Hermanos / Sergio Chacon                         | 650,000.00   | 3,349.90  | 3,349.90  |
| C-79/WB        | Cayuco Reef Divers S.A                                          | 2,727,294.37 | 13,625.72 | 13,625.72 |
| 11019018019664 | Isla De Intercambio Holding Company,S.A.                        | 0.00         | 756.00    | 756.00    |
| J-105/MP       | Variedades Rodas #3 / Jose Rodas                                | 667,850.00   | 19,742.05 | 19,742.05 |
| A-66/MP        | Pollos Ana /// Ana Maria Gavarret Guada                         | 81,018.00    | 10,873.10 | 10,873.10 |
| R-226/CH       | Pollos Express 2 // Rigoberto Ordoñez                           | 260,000.00   | 6,135.45  | 6,135.45  |
| 05019995132520 | Sociedad Friopartes S.A De C.V                                  | 0.00         | 7,614.00  | 7,614.00  |
| D-222/CH       | Clinica Dra Delmy Duarte /Delmy Duarte                          | 136,893.00   | 6,243.56  | 6,243.56  |
| 08019998382586 | Omni Internacional S De R L                                     | 0.00         | 6,808.50  | 6,808.50  |
| L-17/FB        | Seguridad Privada Los Alcones // Luis Omar Mejia                | 116,660.00   | 2,153.25  | 2,153.25  |

|                |                                                                       |               |              |              |
|----------------|-----------------------------------------------------------------------|---------------|--------------|--------------|
| C-285/CH       | Botanica Zulo // Claudia Yamileth Zuniga Lobo                         | 193,730.00    | 5,946.54     | 5,946.54     |
| N-32/MP        | Pulperia Junior // Nancy Victoria Ortiz                               | 100,000.00    | 653.63       | 653.63       |
| A-31/SB        | Arquitectos Asociados S.A.                                            | 1,374,592.49  | 10,763.33    | 10,763.33    |
| 11019018062469 | Caribbean Entertainment Company S.A.                                  | 0.00          | 18,275.52    | 18,275.52    |
| 11019007088829 | Meridian Stone Investment Company, S.A.                               | 0.00          | 37,456.87    | 37,456.87    |
| 01019008133860 | Roatan Ventures, S.A.                                                 | 0.00          | 70,553.87    | 70,553.87    |
| 11019012495491 | Bahia Residention Resort And Marina Corporation s.a.de c.v.           | 0.00          | 3,291.01     | 3,291.01     |
| M-378/ch       | Pulperia Reyes Damas// Marlen Judith Damas                            | 288,000.00    | 3,067.47     | 3,067.47     |
| 043090004NS    | Banco Agromercantil de Guatemala                                      | 0.00          | 2,878,307.79 | 2,878,307.79 |
| D-40/SB        | Caseta Sandy Bay /// Doris Martinez                                   | 216,000.00    | 12,265.86    | 12,265.86    |
| 08019004511638 | Inversiones Solidas, S.A.                                             | 0.00          | 1,878.55     | 1,878.55     |
| L-174/CH       | Ivonne's Cloth, Craft & More // Lisa Ivonne Parson Mann               | 387,299.61    | 14,066.67    | 14,066.67    |
| 05119001185406 | Productos Norteños, S. de R. L.                                       | 0.00          | 5,964.29     | 5,964.29     |
| R-234/CH       | Inversiones Robles//** Reina Argentina Ochoa Matamoros                | 290,000.00    | 7,178.85     | 7,178.85     |
| E-75/MP        | Carniceria Los Fuertes                                                | 168,750.00    | 1,493.17     | 1,493.17     |
| 11019015761131 | Villa Zabizar Investment Company s.a.                                 | 0.00          | 12,844.05    | 12,844.05    |
| J-351/CH       | Tipicos Leah                                                          | 140,000.00    | 5,761.35     | 5,761.35     |
| C-86/WB        | Clearwater Beach & Jungle / Inversiones Turisticas Butchard Bank S.A. | 540,744.75    | 78,129.54    | 78,129.54    |
| s-70/fh        | SHERCHAR CORP. S. DE R.L.// Sheri Lynn Wilson                         | 183,330.00    | 16,033.50    | 16,033.50    |
| B-142/ch       | Pulperia y Reposteria familiar                                        | 75,000.00     | 3,690.00     | 3,690.00     |
| S-210/CH       | Pulperia Valentina                                                    | 446,000.00    | 5,732.55     | 5,732.55     |
| 11019020222365 | Baby Cakes Holding Company, S.A                                       | 0.00          | 27,230.93    | 27,230.93    |
| J-352/CH       | Mini Super Ventura // Jony Ventura Rodriguez                          | 1,250,950.00  | 19,212.06    | 19,212.06    |
| E-76/mp        | Pit Stop Auto Center                                                  | 311,652.94    | 1,829.46     | 1,829.46     |
| 11019008153029 | Mundo Electrico S De RL De CV                                         | 0.00          | 3,661.87     | 3,661.87     |
| W-27/WE        | Woody's Groceries S. de R.L.                                          | 1,770,085.05  | 29,886.20    | 29,886.20    |
| k-84/ch        | Macaw Market                                                          | 500,000.00    | 39,529.37    | 39,529.37    |
| 08019012466284 | Coral Reef, S.A                                                       | 0.00          | 27,015.01    | 27,015.01    |
| M-96/fh        | De Todo//supertiendas de todo S.A de C.V                              | 10,568,133.03 | 39,751.35    | 39,751.35    |
| M-380/CH       | Macro's CAR RENTAL // Mario Jose Paguaga Ortiz                        | 283,960.81    | 5,653.65     | 5,653.65     |
| s-211/ch       | Pinturas Americanas//**Inversiones SYZ                                | 1,385,883.96  | 9,124.02     | 9,124.02     |
| C-289/CH       | La Granja // Carlos Anael Galindo Rivera                              | 83,340.00     | 6,409.34     | 6,409.34     |
| I-32/MP        | Hipertienda Extra / Innova de Honduras S.A                            | 2,004,542.06  | 29,729.69    | 29,729.69    |
| k-85/ch        | Kraaf Maritime Llc, S.A                                               | 27,127.30     | 3,035.03     | 3,035.03     |

|          |                                               |              |           |           |
|----------|-----------------------------------------------|--------------|-----------|-----------|
| J-69/SB  | J & O Selectos S. de R.L. // Omar Acosta      | 82,478.97    | 16,517.54 | 16,517.54 |
| I-49/sb  | Mary's place // Lucas Martinez                | 83,330.00    | 1,262.22  | 1,262.22  |
| v-14/sb  | New door Realty                               | 500,000.00   | 8,935.31  | 8,935.31  |
| K-24/WE  | Pulperia JR Store                             | 116,670.00   | 3,588.75  | 3,588.75  |
| a-68/mp  | Adaras Salon                                  | 116,660.00   | 10,063.47 | 10,063.47 |
| S-71/FH  | Del Bosque                                    | 116,670.00   | 4,640.15  | 4,640.15  |
| D-42/SB  | Las Fumarolas #7 // Dany Pinto                | 1,820,449.71 | 16,819.44 | 16,819.44 |
| y-3/fb   | SuperMarket Wolmart                           | 116,670.00   | 4,846.50  | 4,846.50  |
| S-213/CH | Pulperia Lermin                               | 83,340.00    | 7,571.73  | 7,571.73  |
| D-27/FB  | Las Fumarolas #10                             | 216,660.00   | 5,975.09  | 5,975.09  |
| O-34/FH  | Recicladora Roatan                            | 116,670.00   | 3,915.21  | 3,915.21  |
| D-228/CH | LAS FUMAROLAS #8                              | 841,331.31   | 11,759.94 | 11,759.94 |
| D-229/CH | LAS FUMAROLAS #9                              | 841,311.31   | 11,700.42 | 11,700.42 |
| D-43/SB  | Beach Laundry // Diana Antunez                | 116,660.00   | 9,397.41  | 9,397.41  |
| A-288/CH | Mini Super Paola // Ana Paola Galvez Martinez | 116,666.66   | 4,463.40  | 4,463.40  |
| A-32/SB  | Pulperia Isabel // Arumi Ozka Grant Ponce     | 83,333.33    | 5,070.10  | 5,070.10  |
| E-242/CH | Pulperia Gisselle                             | 83,330.00    | 4,038.75  | 4,038.75  |
| D-71/mp  | Pulperia Golosinas "los 3 hermanos"           | 116,660.00   | 4,038.75  | 4,038.75  |
| I-81/WB  | Island Life Shop                              | 116,660.00   | 1,435.50  | 1,435.50  |
| D-70/fh  | D and S Cargo Shipping                        | 500,000.00   | 30,141.04 | 30,141.04 |
| T-40/FH  | Ruatan Coffee                                 | 150,000.00   | 5,772.48  | 5,772.48  |
| J-31/GB  | Pulperia Donde Charley                        | 83,333.33    | 2,879.87  | 2,879.87  |
| m-98/fh  | Pulperia del Caribe                           | 83,330.00    | 2,835.00  | 2,835.00  |
| I-35/MP  | Island General Store S.A                      | 183,333.00   | 7,684.10  | 7,684.10  |
| A-289/CH | ANA BEAUTY SALON                              | 116,660.00   | 925.39    | 925.39    |
| G-111/CH | ASOCIACION PARA EL DESARROLLO AERONAUTICO     | 116,660.00   | 9,732.39  | 9,732.39  |
| B-149/CH | Bean Crazy                                    | 206,000.00   | 5,012.33  | 5,012.33  |
| s-51/fb  | Carwash "Cafe"                                | 116,660.00   | 11,770.69 | 11,770.69 |
| M-99/FH  | POSTEL GROUP S.A                              | 500,000.00   | 15,998.09 | 15,998.09 |
| I-171/CH | Inversiones Esmeralda S De R.L                | 150,000.00   | 108.65    | 108.65    |
| J-357/CH | BAY ISLAND ENTERTAINMENT T.V S.A              | 150,000.00   | 15,132.36 | 15,132.36 |
| I-67/fh  | INVERSIONES SJ S.A De C.V                     | 500,000.00   | 10,490.35 | 10,490.35 |
| S-74/MP  | Variedades Hermanitos Varela Mi Bendicion     | 83,340.00    | 2,863.15  | 2,863.15  |
| J-110/MP | Golosinas Las Copenecas                       | 83,340.00    | 3,136.46  | 3,136.46  |

|                |                                                          |            |                      |                      |
|----------------|----------------------------------------------------------|------------|----------------------|----------------------|
| C-292/CH       | Cafeteria Mi Bendicion Y Exitos Beauty Saloon            | 116,670.00 | 1,137.42             | 1,137.42             |
| D-230/CH       | Distribuidora Bahia S.A                                  | 116,660.00 | 14,553.77            | 14,553.77            |
| I-28/SB        | Inmobiliaria Marina S.A de C.V                           | 500,000.00 | 7,373.47             | 7,373.47             |
| D-72/MP        | Pulperia Anthony                                         | 83,330.00  | 6,768.66             | 6,768.66             |
| J-86/WE        | TJ Couture                                               | 116,660.00 | 8,822.10             | 8,822.10             |
| M-100/FH       | Pulperia Martita                                         | 83,340.00  | 2,843.00             | 2,843.00             |
| C-87/WB        | Costa Dulce 2                                            | 176,664.65 | 4,410.11             | 4,410.11             |
| C-107/FH       | Comercializadora Cool Wind S. de R.L.                    | 150,000.00 | 3,714.45             | 3,714.45             |
| j-111/mp       | Ahorra Mas                                               | 150,000.00 | 3,825.00             | 3,825.00             |
| M-133/MP       | Pulperia JAMEL                                           | 83,340.00  | 6,802.89             | 6,802.89             |
| L-43/FH        | Valentina Garden Coffe And Restaurant                    | 150,000.00 | 2,530.70             | 2,530.70             |
| D-71/FH        | Pulperia Rodriguez // Donna Kinesha Rodriguez            | 83,340.00  | 803.03               | 803.03               |
| A-33/SB        | Inversiones los Primos // Ana Julia Aguilar              | 116,660.00 | 1,435.50             | 1,435.50             |
| E-41/SB        | Repuestos el indio // Edil Banegas                       | 116,660.00 | 8,790.57             | 8,790.57             |
| L-178/CH       | Laboratorio MICROLAB                                     | 150,000.00 | 4,396.64             | 4,396.64             |
| D-69/WE        | Mini Super Fumarola #11                                  | 100,000.00 | 3,213.00             | 3,213.00             |
| I-172/CH       | Inversiones MC S. de R.L.                                | 638,755.72 | 9,789.73             | 9,789.73             |
| I-36/MP        | DONDE FRANK//CELANIA YOSIRA MACHADA                      | 116,660.00 | 2,507.89             | 2,507.89             |
| I-173/CH       | Island Shops                                             | 116,670.00 | 2,585.25             | 2,585.25             |
| M-382/CH       | PLAYITA                                                  | 116,660.00 | 1,374.50             | 1,374.50             |
| k-24/FH        | Pulperia Ercilia                                         | 83,330.00  | 4,073.98             | 4,073.98             |
| J-359/ch       | Grupo Aluvinsa                                           | 150,000.00 | 2,673.99             | 2,673.99             |
| C-88/WE        | ARQUICON // ARQUITECTURA & CONSTRUCCION S.A              | 116,660.00 | 11,810.41            | 11,810.41            |
| I-174/CH       | Island Shops Imprenta                                    | 150,000.00 | 1,761.34             | 1,761.34             |
| D-73/MP        | Pulperia Deysy                                           | 83,340.00  | 5,760.26             | 5,760.26             |
| J-360/CH       | Aromas y tendencias                                      | 116,660.00 | 108.64               | 108.64               |
| H-35/FH        | CLINICA VETERINARIA CENTAURUS                            | 116,660.00 | 1,530.97             | 1,530.97             |
| I-37/MP        | Inversiones cruz palma// TONY'S RENT A CAR AND AUTO PART | 150,000.00 | 12,552.78            | 12,552.78            |
| L-180/CH       | Inversiones Castillo                                     | 116,660.00 | 4,463.40             | 4,463.40             |
| G-34/FH        | G. Coast Development S. A                                | 183,330.00 | 14,740.22            | 14,740.22            |
| k-25/fh        | SEEDS Garden Center                                      | 150,000.00 | 771.75               | 771.75               |
|                |                                                          |            |                      |                      |
| <b>Totales</b> |                                                          |            | <b>18,962,912.27</b> | <b>18,962,912.27</b> |
|                |                                                          |            |                      |                      |



Elaborado por : Coralee Stewart  
Atencion al cliente



Autorizado por: Marcia Ebanks  
Jefe de Control Tributario

