

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERÍA
Período: 01/12/2021 al 31/12/2021

Departamento: ISLAS DE LA BAHIA
Fecha Elaboración: 6 de Enero del 2022

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
518663	01/12/2021	0912201902290	John Morris Delancy	2,146.99		831846
518664	01/12/2021	1806198600400	Olman Manuel Rios Ramirez	509.87		829612
518665	01/12/2021	1103196100024	William Tell Dilbert Whittaker	6,000.00		831849
518666	01/12/2021	11019014679645	Grand Key Hole Casita, S.A	19,034.10		831003
518667	01/12/2021	1516198100043	Jimmy Otoniel Méza Cartagena	12,000.00	X	831848
518668	01/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	26,185.40		831831
518669	01/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	38,771.77		307299
518670	01/12/2021	f-964/ch	Eat Like Crazy // Fanny Flowers	6,864.66		487318
518671	01/12/2021	R-202/CH	Alquiler Galve / Rosa Vega	1,534.07		777382
518672	01/12/2021	1701195500566	Rosa Erlinda Vega Berrios	720.00		831852
518673	01/12/2021	1101195800152	Frank Donald Ebanks Smith	4,800.00		831851
518674	01/12/2021	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	2,965.26		831854
518675	01/12/2021	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	8,680.35		831856
518676	01/12/2021	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	1,344.16		831857
518677	01/12/2021	1101196900154	Sandra Melva Everett Allen	864.72		831859
518678	01/12/2021	1101196900154	Sandra Melva Everett Allen	1,915.47		831858
518679	01/12/2021	D-62/FH	Diario Roatan S.de R.L	1,046.09		787300
518680	01/12/2021	09242001/0015	CHINOOK HOLDINGS S.A.	36,984.04		831860
518681	01/12/2021	c-79/fh	Mini Super Larissa /// Caty Colomer	1,135.69		800328
518682	01/12/2021	09301257	Lokey Enterprises, S.A	10,389.96		830204
518683	01/12/2021	0107198001723	Cristian Jeaneth Sanchez	2,000.00		831869
518684	01/12/2021	c-38/sb	Casa Coco Bolo S.DE R.L.	26,696.42		710040
518685	01/12/2021	1101043091023	SOC. LSW FAMILY HOLDINGS, S.A.	15,990.35		831429
518686	01/12/2021	D-224/CH	Serrano Industrial / Debra Bodden Coper	20,728.48		775837
518687	01/12/2021	D-224/CH	Serrano Industrial / Debra Bodden Coper	10.00		831855
518688	01/12/2021	M-113/MP	Pulperia Seidy /// Marisela Mejia	753.89		778356
518689	01/12/2021	J-113/Mp	Pulperia Febe // Jose Felipe Murillo Sanchez	636.75		821498
518690	01/12/2021	1102196800065	Donna Mariela Enamorado Watler	800.00		831871

518691	01/12/2021	M-334/CH	Electronica Lopez // Maynor Lopez	698.35		785402
518692	01/12/2021	060800022	ALBERTO FLORES	1,747.82		817924
518693	01/12/2021	I-122/CH	Mini Super Lenis // Lourdes Johnson	9,373.94		786555
518694	01/12/2021	0601196201484	Helmer Gustavo Martinez Mondragon	1,840.78		771640
518695	01/12/2021	0601196201484	Helmer Gustavo Martinez Mondragon	3,598.40		771641
518696	01/12/2021	110119620009	Pheoby May Woods Nixon	23,566.44		451963
518697	01/12/2021	V-15/WB	Villa Corporacion S.A. // Henry Morgan Resort	426,354.62		731845
518698	01/12/2021	R-74/FH	RMS Plaza	34,557.36		828054
518699	01/12/2021	11019008136718	MD-HOLDINGS, S.A.	800.00		831923
518700	01/12/2021	R-164/CH	Roatan Motor Sport S.A	3,478.62		799958
518701	01/12/2021	1101201400698	DONNA MELISSA RIVERS HAMILTON	2,053.74		831895
518702	01/12/2021	E-75/FH	Elite Energy Solutions S.A	4,800.00	X	831882
518703	01/12/2021	11019021336043	Elite Energy Solution; S.A.	800.00		831930
518704	01/12/2021	e-75/fh	Elite Energy Solutions S.A.	6,000.00		831931
518705	01/12/2021	e-75/fh	Elite Energy Solutions S.A	500.00		831932
518706	01/12/2021	I-157/ch	Big Mama Shop//// Lorna Dixon	991.35		787631
518707	01/12/2021	1102198400081	Lorna Ceciel Johnson Dixon	270.00		831880
518708	01/12/2021	0601196201484	Helmer Gustavo Martinez Mondragon	1,622.84		831924
518709	01/12/2021	L-23/MP	Molineros Comercial	11,150.50		831102
518710	01/12/2021	M-202/CH	Molineros Comercial S. de R. L. / (Centro)	23,366.12		831085
518711	01/12/2021	1804198801150	Franklin Noe Benitez Carias	1,862.84		831927
518712	01/12/2021	1101195900156	Bonny Kay Jackson Dixon	4,482.28		831933
518713	01/12/2021	06312063	Darvin Asley Jackson Ruiz	2,850.94		823089
518714	01/12/2021	1101195900156	Bonny Kay Jackson Dixon	1,809.73		831935
518715	01/12/2021	06118048	ELVA de DIXON y. ELENA DIXON	8,128.07		807744
518716	01/12/2021	1101196400004	Jack Clinton Everett Allen	4,635.14		542897
518717	01/12/2021	1101196400004	Jack Clinton Everett Allen	5,760.00		745007
518718	01/12/2021	1101196400004	Jack Clinton Everett Allen	13,905.42		830405
518719	01/12/2021	1101197800098	shoron wilben mc field Stamp	1,906.88		831850
518720	01/12/2021	1101196400004	Jack Clinton Everett Allen	3,043.33		542898
518721	01/12/2021	1101196400004	Jack Clinton Everett Allen	699.76		830415
518722	01/12/2021	073030428	JACK CLINTON EVERETT ALLEN	3,808.56		542896
518723	01/12/2021	1101197400063	Donna Ann Collins Bing	1,029.63		825836
518724	01/12/2021	N-20/WE	Jackson Dive Center /// Noemi Bush	19,303.20		819288
518725	01/12/2021	659915742	Paul J Arnold	800.00		831940
518726	01/12/2021	659915742	Paul J Arnold	2,172.49		831861
518727	01/12/2021	a-43/mp	Bar & Billar Bahia Azul//Adelina Medina	22,005.47		827861
518728	01/12/2021	0102197700004	Juan Carlos Matute Amador	1,869.44		831945
518729	02/12/2021	V-15/WB	Villa Corporacion S.A. // Henry Morgan Resort	41,218.01		831954

518730	02/12/2021	V-15/WB	Villa Corporacion S.A. // Henry Morgan Resort	784.09		831955
518731	02/12/2021	C-41/MP	Cenit Color S DE R.L	7,913.44		784019
518732	02/12/2021	0890201300680	Pablo Celestino Pozo Bejarano	4,449.37		831956
518733	02/12/2021	1101197000092	Kirby Jason Mc Kenzie Brown	4,197.75		820891
518734	02/12/2021	b-101/ch	Banco Azteca de Honduras S.A.	150.00		831958
518735	02/12/2021	c-268/ch	Elektra // Comercializadora EKT S.A	150.00		831959
518736	02/12/2021	1511198000155	Remberto Alexander Zavala Rosales	2,000.00		831967
518737	02/12/2021	11019007117599	Kona Isla, S.A.	1,000.00		831970
518738	02/12/2021	0101194500095	Rosario Fernandez Woods	1,000.00		831971
518739	02/12/2021	M-61/FH	Klinsmann Car Center//Marcia Mc Nab	2,170.90		781456
518740	02/12/2021	T-28/FH	Ocean Wind Seafood //Theron Bodden	8,035.69		781428
518741	02/12/2021	0107196401958	Maritza Gladys Moreno Luna	3,750.66		787544
518742	02/12/2021	0205200700378	Glenis Raquel Lopez martinez	2,055.55		831975
518743	02/12/2021	1517200000318	Orlinb Alexis Molina Veliz	1,006.84		831979
518744	02/12/2021	j-299/ch	Electromechanical Service // Joel Cabrera	2,559.08		780790
518745	02/12/2021	1807197801589	HECTOR DANILO.FUNEZ SANTOS	1,016.76		831986
518746	02/12/2021	1615199700073	Glenda Yamell Reyes Ventura	711.55		831983
518747	02/12/2021	0208198000899	Myra Yadira Lopez	754.93		831988
518748	02/12/2021	1807199701289	Esmin Sael Martinez Carcamo	1,006.84		831989
518749	02/12/2021	1517200000318	Orlinb Alexis Molina Veliz	800.00		831992
518750	02/12/2021	ae228834	Charmaine Sie-min Wong	800.00		832001
518751	02/12/2021	0101198000426	Alberto Isabel Alvarado Salmeron	509.87		832005
518752	02/12/2021	AJ108893	Christopher Kevin Daniels	2,172.49		832002
518753	02/12/2021	AE228834	Charmaine Sie-min Wong	2,172.49		831999
518754	02/12/2021	1103199500194	Rick Gregory Webster Acosta	1,006.84		832006
518755	02/12/2021	1101199600648	Keys Apry Ebanks Matute	711.55		829683
518756	02/12/2021	0202199800312	Nayelyn Seleny Lopez Sanchez	696.53		831993
518757	02/12/2021	0202199800312	Nayelyn Seleny Lopez Sanchez	600.00		830562
518758	02/12/2021	1101200100372	Dennis Antonio Landero Ramos	696.53		831994
518759	02/12/2021	1101200100372	Dennis Antonio Landero Ramos	600.00		830564
518760	02/12/2021	0403198600047	Bernardino Marquez Urbina	600.00		830814
518761	02/12/2021	0403198600047	Bernardino Marquez Urbina	483.13		831995
518762	02/12/2021	1101198000130	Shawn Jackson	1,800.00		830109
518763	02/12/2021	1101198000130	Shawn Jackson	1,356.24	X	831996
518764	02/12/2021	0101196000552	Fausto Jesus Gallegos Castillo	1,000.00		832010
518765	02/12/2021	0101196000552	Fausto Jesus Gallegos Castillo	1,000.00		832011
518766	02/12/2021	0101196000552	Fausto Jesus Gallegos Castillo	1,000.00		832012
518767	02/12/2021	0101198601502	Jose Rufino Mendez Zelaya	600.00		830556
518768	02/12/2021	0101198601502	Jose Rufino Mendez Zelaya	696.53		831997

518769	02/12/2021	0410198700562	Genaro Aguilar Flores.	600.00	830554
518770	02/12/2021	0410198700562	Genaro Aguilar Flores	696.53	831998
518771	02/12/2021	0105198100233	Jorge Alberto Lopez Rodas	1,636.61	832003
518772	02/12/2021	1101196800121	Earnie Gentle Levy James	800.00	832021
518773	02/12/2021	0105198100233	Jorge Alberto Lopez Rodas	600.00	832029
518774	02/12/2021	06309101	ELVA de DIXON y ELENA DIXON	13,215.31	807748
518775	02/12/2021	B - 01/MP	Mount Pleasant Comercial - Bonnie Jackson	7,621.62	720689
518776	02/12/2021	c-191/ch	C.M Airlines S.de R.L.	8,424.23	796755
518777	02/12/2021	t-40/wb	Copitos // Tropical Seeds and Coffee S. de R.L.	600.75	805115
518778	02/12/2021	1101192600122	Alice Elina Nixon McLaughlin	1,000.00	832033
518779	02/12/2021	0102195400103	Salvador Orlando Diaz Ramirez	9,580.22	829005
518780	02/12/2021	U13573394	Serkan Onat	2,172.49	827779
518781	02/12/2021	u13573394	Serkan Onat	24,447.10	832035
518782	02/12/2021	1101197900220	Jerry Dave Hynds Bodden	91,039.80	832008
518783	02/12/2021	1101197900220	Jerry Dave Hynds Bodden	5,000.00	832009
518784	02/12/2021	1101197900220	Jerry Dave Hynds Bodden	25.00	832036
518785	02/12/2021	1101198000130	Shawn Jackson	1,345.45	832037
518786	02/12/2021	0209197400355	Marleny Suyapa Galeas Arias	1,625.58	830769
518787	03/12/2021	1103199100132	Gellen Jahana Diaz Gutierrez	3,098.59	832038
518788	03/12/2021	R-36/SB	Mini Super Rodam // Rober Mejia	868.95	790175
518789	03/12/2021	R-39/SB	Pulperia Ramos / Rosalio Ramos Sol	801.99	805786
518790	03/12/2021	D-119/CH	Tienda de 2da Delmy / Delmy Rodriguez	5,575.68	682716
518791	03/12/2021	492297256	RONALD LE ROY METTLER	7,309.22	832046
518792	03/12/2021	580526793	Lesley Anne Berg	2,172.49	832047
518793	03/12/2021	073030990	LAWSON ROCK HOLDING COMPANY S.A LOT#100	9,487.18	830261
518794	03/12/2021	0801199221750	Osiris Isabel Navarro Garcia	711.55	831742
518795	03/12/2021	1101199500167	Robin Uri Wood Johnson	1,800.00	825293
518796	03/12/2021	1101199500167	Robin Uri Wood Johnson	800.00	832049
518797	03/12/2021	C-258/CH	Comercial Yoly S de R.L	8,429.97	789044
518798	03/12/2021	560848091	Kenneth Engelbert Mendez	43,473.20	832050
518799	03/12/2021	E-75/FH	Elite Energy Solutions S.A	150.00	832051
518800	03/12/2021	h-24/fh	Roatan Dental Center	7,214.34	780812
518801	03/12/2021	1101198100215	RONY RENOLD BENNETT RODRIGUEZ	1,479.63	832055
518802	03/12/2021	0501198805188	OLGA MARIA MEJIA RAMIREZ	5,000.00	832058
518803	03/12/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	832060
518804	03/12/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	832061
518805	03/12/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	832062
518806	03/12/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	832063
518807	03/12/2021	Gk034876	Gerald Cox	79,292.60	832064

518808	03/12/2021	662044793	Gretchen Diane Hinkle	2,790.00		832065
518809	03/12/2021	667766304	Heather Dawn Rider	45,579.32		832053
518810	03/12/2021	567535132	Juan Carlos Serpas Flores	10,632.52		832054
518811	03/12/2021	11019021334180	Lifestyle Island Holdings,s.a.	132,556.05		832052
518812	03/12/2021	665675465	Michael Ryan Grant	90,382.50		832059
518813	03/12/2021	0209197400355	Marleny Suyapa Galeas Arias	6,469.58		692716
518814	03/12/2021	1806198600400	Olman Manuel Rios Ramirez	509.87		832030
518815	03/12/2021	1613199300411	Kevin Marcelo Santos Perez	1,869.44		832074
518816	03/12/2021	1101195800083	Rudolph Felipous Stanley Nelson	1,800.00		832077
518817	03/12/2021	P-17/FH	Petroa S.A.	71,075.60		780012
518818	03/12/2021	0501196103681	Rolando Augusto Ford Bodden	12,121.06		832081
518819	03/12/2021	0824196600287	Edelmira Aminda Garay Andrade	11,362.46		831768
518820	03/12/2021	0824196600287	Edelmira Aminda Garay Andrade	1,000.00		832085
518821	03/12/2021	G-89/CH	Opticlinica Sampedrana / Gerardo Varela	11,867.90		795074
518822	03/12/2021	1007196400015	Maria Rafaela Gomez Rubi	3,335.81		716759
518823	03/12/2021	a-166/ch	Silver Sun Mahogany / A & G Roatan S. A.	2,392.02		831957
518824	03/12/2021	a-167/ch	Piraña Joe / A & G Roatan S. A. Mahogany	6,248.16		831952
518825	03/12/2021	a-196/ch	Silver Sun Port of Roatan// A y G Roatan S.A	3,850.02		831949
518826	03/12/2021	a-209/ch	Piraña Joe # 2// A & G Roatan S. A.	7,946.46		831950
518827	03/12/2021	a-264/ch	Island Outfitters / A & G Roatan S.A.	7,975.53		831951
518828	03/12/2021	a-167/ch	Piraña Joe / A & G Roatan S. A. Mahogany	1,125.00		832098
518829	03/12/2021	0105199300004	Kenia Dariela Montufar Merlo	2,055.55		832090
518830	03/12/2021	0704197100141	Ilse Jamileth Ferrufino	1,897.12		819029
518831	03/12/2021	0927900280021	Princess Power Holding Company, S.A.	45,026.50	X	416234
518832	03/12/2021	092790028/011	CAMPBELL AVE. ASSOCIATION S.A.(CONDOB-11)	6,707.94		831128
518833	03/12/2021	0927900280058	Condos In Paradise, S.A.	15,042.00		831118
518834	03/12/2021	0927900280023	Heavens Gate Holdings, S.A.	18,261.68		831165
518835	03/12/2021	0927900280059	Honduras Rafting Company, S.A.	26,859.00		831247
518836	03/12/2021	535104004	Harold Racine Colgin II	30,505.92		762258
518837	03/12/2021	GJ715004	George Henry Lutz	46,423.02		760914
518838	03/12/2021	1101196600146	Wallie Rivas Webster Rivers	959.87		831981
518839	03/12/2021	HG555721	Frances F. Wagner	27,046.41		831180
518840	03/12/2021	0927900280021	Princess Power Holding Company, S.A.	35,458.90		416234
518841	03/12/2021	0105199000441	RICARDO ANTONIO DIAZ LOPEZ	1,006.84		827394
518842	03/12/2021	N-13/MP	Medicinas Jehova Jireh/Nancy Romero	5,208.09		797912
518843	03/12/2021	0801197201878	Raúl Flores Menjivar	1,970.12		802886
518844	03/12/2021	0208194300060	Blanca Esperanza Menjivar Martinez	947.07		804477
518845	03/12/2021	yb0370662	Anna Chieruzzi	20,129.61		809387
518846	03/12/2021	07303003	ANNA VITTORIA CHIERUZZI	11,646.36		809390

518847	03/12/2021	0601196401057	Hector Alfredo Rodriguez Elvir	2,406.35	832105
518848	03/12/2021	0501193700528	GERMAN. ZUNIGA BARDALES	509.87	832044
518849	03/12/2021	1101195800056	Georget Marcela Saphrey Rivera	8,899.55	810291
518850	03/12/2021	0202197700083	Darlin Danuary Zelaya Lopez	1,869.44	832135
518851	03/12/2021	0105198600316	Clenia Bariesä Zelaya Gutierrez	2,055.55	832138
518852	03/12/2021	652006351	Gaford Andrew Bennett	2,000.00	832145
518853	03/12/2021	0820197100152	Delmis Xiomara Saucedá Arguijo	1,913.50	832150
518854	03/12/2021	r-198/ch	Restaurante Real China Palace S de R.L	9,973.19	791980
518855	03/12/2021	R-87/WE	Restaurante Real China Palace S. DE R.L.	5,022.81	788456
518856	03/12/2021	L-55/MP.	Cafeteria Quirinopolis / Lucidalia Zuniga	559.35	778696
518857	03/12/2021	0202197700083	Darlin Danuary Zelaya Lopez	800.00	832154
518858	03/12/2021	0606201200002	Esteban Darhanpe	18,630.78	832155
518859	03/12/2021	11018011436792	Inversiones DC Enterprises, S.A.	176,327.54	814431
518860	03/12/2021	1102198700059	Jackie Arron Bennett Bodden	1,000.00	832160
518861	03/12/2021	01062135	LANA JAIN KELLY RICHARDSON	962.41	831972
518862	03/12/2021	l-42/mp	"Liceo Hondureño: Insular S De R.L De C.V.	1,761.43	776424
518863	03/12/2021	l-58/FH	Queens Restaurant / Inversiones J & L S.DE R.L.	3,646.39	809888
518864	03/12/2021	1101198300198	Bassie Byron Hinds James	2,039.46	832122
518865	03/12/2021	a-264/ch	Island Outfitters / A & G Roatan S.A.	19,289.87	832106
518866	03/12/2021	a-167/ch	Pirafña Joe / A & G Roatan S. A. Mahogany	17,648.73	832100
518867	03/12/2021	a-209/ch	Pirafña Joe # 2// A & G Roatan S. A.	19,268.87	832111
518868	03/12/2021	a-196/ch	Silver Sun Port of Roatan// A y G Roatan S.A	15,963.04	832116
518869	03/12/2021	a-166/ch	Silver Sun Mahogany / A & G Roatan S. A.	13,272.66	832094
518870	03/12/2021	J-22/SB	Joel Construcción y Backhoe Transportation//Joel James	1,200.00	832179
518871	03/12/2021	J-22/SB	Joel Construcción y Backhoe Transportation//Joel James	1,200.00	832180
518872	03/12/2021	J-22/SB	Joel Construcción y Backhoe Transportation//Joel James	1,200.00	832181
518873	03/12/2021	J-22/SB	Joel Construcción y Backhoe Transportation//Joel James	1,200.00	832182
518874	03/12/2021	J-22/SB	Joel Construcción y Backhoe Transportation//Joel James	1,200.00	832183
518875	03/12/2021	J-22/SB	Joel Construcción y Backhoe Transportation//Joel James	1,200.00	832184
518876	03/12/2021	a-264/ch	Island Outfitters / A & G Roatan S.A.	25.00	832185
518877	03/12/2021	0205197000411	Blanca Azucena Pavon Peña	14,707.21	829949
518878	03/12/2021	0205197000411	Blanca Azucena Pavon Peña	4,393.58	832166
518879	03/12/2021	0205197000411	Blanca Azucena Pavon Peña	3,251.17	832172
518880	03/12/2021	0205197000411	Blanca Azucena Pavon Peña	8,096.41	832174
518881	06/12/2021	1101195900161	Dave Corvin Welcome Bodden	4,270.92	422860
518882	06/12/2021	1101195900161	Dave Corvin Welcome Bodden	67,169.99	608459
518883	06/12/2021	3011200607000	Juana Agripina Santos de Brooks	25.00	832190
518884	06/12/2021	3011200607000	Juana Agripina Santos de Brooks	2,055.55	831415
518885	06/12/2021	06068021	JUANA AGRIPINA SANTOS	2,614.66	782227

518886	06/12/2021	1101193200042	James Sherlock Pinnacle Guzon	1,000.00		832194
518887	06/12/2021	o-33/fh	O.D.E.F. Financiera S.A.	6,454.43		787222
518888	06/12/2021	3101198400365	Dennis Norman Mc Field	1,350.00		832193
518889	06/12/2021	0101195500980	Shirley Joshlyn Daniels Matute	2,970.00		832195
518890	06/12/2021	063071062	Felix Rashie Lacayo Clark	966.31		832198
518891	06/12/2021	060800005	Yoalmo Duval Lacayo y Amie Iome Clark Campbell y los Menores	837.52		832197
518892	06/12/2021	060800040	ENED CAMPBELL	930.77		832196
518893	06/12/2021	o-36/fh	ONE STOP ROATAN S. DE R.L.	26,557.07		832146
518894	06/12/2021	R-66/MP	Distribuidora Adriana /// Ramon Colindres	3,815.08		787080
518895	06/12/2021	1501196600738	Oneyda Maribell Garcia Martinez	14,420.06		832151
518896	06/12/2021	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	2,970.36		791295
518897	06/12/2021	0207194700024	Victor Ermenegildo Arauz-Arzu	512.39		827158
518898	06/12/2021	M-25/FH	TECCEL	9,046.37		785278
518899	06/12/2021	R-55/FH	Roatan Island Property Managment S. de R.L.	2,905.80		784856
518900	06/12/2021	r-55/fh	Roatan Island Property Managment S. de R.L.	25.00		832204
518901	06/12/2021	061650014	RUBEN SOSA CABALLERO Y ANA GARCIA	2,942.69		832203
518902	06/12/2021	0201197900412	Kenia Usmara Caballero Toledo	4,398.66		441734
518903	06/12/2021	1615199700073	Glenda Yameli Reyes Ventura	800.00		832205
518904	06/12/2021	S-53/WE	Inversiones SEA/Salvador Lopez	2,650.80		704536
518905	06/12/2021	O-54/CH	Nam Boutique / Olivia Margost Arias Martinez	1,060.72		783130
518906	06/12/2021	B-45/WB	Mayan Divers /// Bay Island Leisure S.A	3,226.39		785873
518907	06/12/2021	T-14/MP	Tourist Attraction Service S de R.L	2,254.68		785844
518908	06/12/2021	b-45/wb	Mayan Divers /// Bay Island Leisure S.A	135.00		832216
518909	06/12/2021	0205198000006	Karen Yamileth Zuniga Martinez	1,484.63		832217
518910	06/12/2021	A-158/CH	Alicias Gift Shop # 2/Alicia Brooks	952.07		820601
518911	06/12/2021	a-45/we	Bay Side Hotel & Souvenir/// Alicia Brooks Urbina // Alicia Brooks	1,347.84		797268
518912	06/12/2021	a-20/we	Kelly Guly Gibson Bight/Alicia Brooks	754.51		797337
518913	06/12/2021	0419195100189	Juan Galvan Gonzalez	2,340.00		832219
518914	06/12/2021	0209197700084	Carmen Juliana Rodriguez Orellana	5,683.69		817517
518915	06/12/2021	i-73/we	Idea Grafica By Ideas Multiples S.A de C.V	2,808.51		831607
518916	06/12/2021	1807196501481	Jose Ramon Dueñas Fajardo	1,006.84		832220
518917	06/12/2021	1101196400047	Connie Darlene Hydes	702.55		794218
518918	06/12/2021	1101199500345	Terisha Ivy Webster Hydes	711.55		832164
518919	06/12/2021	08019007086709	Banco Azteca de Honduras S.A.	378.75		832236
518920	06/12/2021	d-41/sb	Moncada store // Duba Lili Moncada	2,883.19		791963
518921	06/12/2021	L-119/CH	Sugar scape // Lucila de Merren	5,313.13		813803
518922	06/12/2021	07263056	SOC. MERCANTIL CASA COWEE S.A	20,337.69		832240
518923	06/12/2021	0208197000124	Ana Ruth Stewart Webster	4,406.19		832206
518924	06/12/2021	P-32/CH	Puerto de Cruceros y Marina de Islas de la Bahia	349,948.28		832241

518925	06/12/2021	P-32/CH	Puerto de Cruceros y Marina de Islas de la Bahia	2,476,763.63		832242
518926	06/12/2021	P-32/CH	Puerto de Cruceros y Marina de Islas de la Bahia	20.00		832243
518927	06/12/2021	P-32/CH	Puerto de Cruceros y Marina de Islas de la Bahia	10.00		832251
518928	06/12/2021	ya2177023	Vincenzo Cannone	1,000.00		832250
518929	06/12/2021	J-75/FH	Pulperia la Fe 2 // Jannetty Diaz	1,459.35		775861
518930	06/12/2021	T-43/WE	Tropical Beauty Spa S. De R.L.	11,237.18		832237
518931	06/12/2021	K-23/WE	Tacos Raul // Kelvin Raul Quezada Cano	5,242.80		680362
518932	06/12/2021	s-53/fh	Nuna Academy // Seth Leonardo Arch	25,091.54		788125
518933	06/12/2021	1101198100320	Gilberto Francisco Ovando Mejia	1,002.22		832252
518934	06/12/2021	1522199200273	Jose del carmen Lobo Rosales	2,966.09		832070
518935	06/12/2021	1101199500187	Tricia Dalane Brooks Zaldivar	1,383.55		831407
518936	06/12/2021	1514195200068	Mirian Guadalupe Juarez	1,000.00		832254
518937	06/12/2021	0209195800013	Inez Jimenez Pacheco	987.55		832256
518938	06/12/2021	1101196100003	William Hulston Allen	6,607.84		832273
518939	06/12/2021	B-53/FH	Inversiones Paws // Bethany Thompson	1,372.45		778251
518940	06/12/2021	1101196600061	Gladys Verdetta Whittaker Rankin	8,927.85		447356
518941	06/12/2021	1101199000214	Runnie Carina Bodden Bodden	2,768.00		492830
518942	06/12/2021	1101199000214	Runnie Carina Bodden Bodden	2,768.00		492831
518943	06/12/2021	k-23/we	Tacos Raul // Kelvin Raul Quezada Cano	2,096.40		832257
518944	06/12/2021	M-334/CH	Electronica Lopez // Maynor Lopez	2,880.00		832285
518945	06/12/2021	07303310	SOC. TUFF A NUFF INVESTMENT S.A.	11,377.27		829321
518946	06/12/2021	1101199500187	Tricia Dalane Brooks Zaldivar	800.00		832287
518947	06/12/2021	C-287/CH	Cash Y Oro S:DE R.L.	4,522.30		790581
518948	06/12/2021	0611197200024	Jose Daniel Flores Sanchez	3,665.32		832124
518949	06/12/2021	0611197200024	Jose Daniel Flores Sanchez	2,748.63		832129
518950	06/12/2021	G-15/WE	"San Simon The Beach Club"	5,440.82		785809
518951	06/12/2021	M-59/WE	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S.	20,711.44		785788
518952	06/12/2021	d-52/wb	Las Sirenas // Diamond Life S.A	5,698.04		785829
518953	06/12/2021	r-182/ch	Carni Agro 2 /// Rick Welby	6,966.48		761742
518954	06/12/2021	08019003416957	Puerto Cortes Expresso S. de R.L. de C.V.	9,822.98		832291
518955	06/12/2021	R-182/CH	Carni Agro 2 /// Rick Welby	25.00		832292
518956	06/12/2021	i-94/ch	Mini Super Naty /// Isaura Palau	1,118.25		778911
518957	06/12/2021	C-118/CH	Clinica Veterinaria Reino Animal S.A	35,000.00		784663
518958	06/12/2021	1807195900529	Gladiz Esmeralda Rodriguez Zelaya	2,000.00		832289
518959	06/12/2021	1807195900529	Gladiz Esmeralda Rodriguez Zelaya	2,000.00		832290
518960	06/12/2021	1807196500574	Brenda Azucena Rodriguez Zelaya	2,000.00		832288
518961	06/12/2021	E-16/FB	Mini Super Alexi / Elmer Alexi Herrera Flores	1,279.55		778997
518962	06/12/2021	e-240/ch	Mini Super Alexi # 2	1,274.90		778972
518963	06/12/2021	013071419	MEDARDO FLORENTINO PONCE Y AMELIA LOPEZ COREA	3,009.58		832295

518964	06/12/2021	1101199500116	Britanie Brithang Bodden Flowers	2,000.00		832294
518965	06/12/2021	0501195600326	Miguel Antonio Tejada Solis	8,292.80		832299
518966	06/12/2021	0709200605506	HENRIK JENSEN SANDAHL	2,000.00		832300
518967	06/12/2021	063071584	MOYA CONTRACTOR'S DE R.L. DE C.V.	17,532.39		826772
518968	06/12/2021	1807196700648	Jose Abraham Moya Cruz	14,066.27		826704
518969	06/12/2021	1101199200059	Brenda Rossybeth Lira Rodriguez	2,317.58		761042
518970	06/12/2021	A-135/CH	Anacaribe S. de R.L.	2,340.00		832301
518971	06/12/2021	0102197700004	Juan Carlos Matute Amador	800.00		832308
518972	06/12/2021	07303939	SANTIAGO JOSE SOTO Y LORNA CAROLINA MEJIA CHI-HA	18,135.50		481271
518973	06/12/2021	1101199200059	Brenda Rossybeth Lira Rodriguez	1,800.00		832309
518974	06/12/2021	J-82/fh	Clinica Pedriatra Ramirez / Jennifer Ramirez	5,835.65		790864
518975	06/12/2021	0801198104024	Michelle Castellanos Vega	800.00		832314
518976	06/12/2021	0101195200247	Josefina Arias Hilton	2,112.85		809899
518977	06/12/2021	E-20/FH	Pulperia Welcome/ Emely Johnson	2,000.00		832334
518978	06/12/2021	1101199700352	Myrtle Alicia Allen Hynds	3,408.00		383272
518979	06/12/2021	1101199700352	Myrtle Alicia Allen Hynds	6,108.90		383298
518980	06/12/2021	11019021334158	Pratt Paradise, S.A.	157,907.40		832336
518981	06/12/2021	0208196300528	Suyapa Del Carmen Lozano Barahona	1,695.55		832330
518982	06/12/2021	H-03/CH	Tramitaciones y Cont. Rivers / Sabrina Celisa Grant	8,182.08		805705
518983	06/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		832337
518984	06/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		832338
518985	06/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		832339
518986	06/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		832340
518987	06/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		832341
518988	06/12/2021	B-74/CH	Iguana Co.// Bay Island Promotional Product /// Mahogany bay	2,326.53		817395
518989	06/12/2021	b-74/ch	Iguana Co.// Bay Island Promotional Product /// Mahogany bay	25.00		832352
518990	06/12/2021	1517200000329	Zenia Patricia Cardona Rivera	1,383.55		832345
518991	06/12/2021	1620199600226	Geovany Javier Escobar	1,869.44		832342
518992	06/12/2021	1101198400250	Cleo Odessa Miralda Ramon	1,625.58		767639
518993	06/12/2021	1104195500027	Mary Elizabeth Miralda Ramon	3,829.26		828942
518994	06/12/2021	1620199600226	Geovany Javier Escobar	800.00		832358
518995	06/12/2021	J-02/we	Sea Grape plantation/ Joan Solomon	18,846.63		788439
518996	07/12/2021	0501199304134	Josue Antonio Perez Chinchilla	150.00		832363
518997	07/12/2021	1101196200138	Randy Davis Mc kenzie Brown	1,000.00		832364
518998	07/12/2021	440971689	Juana Salinas Rivera	2,000.00		832365
518999	07/12/2021	J-106/MP	Taller Electronico Roatan / Jorge Leiva	1,700.31		777715
519000	07/12/2021	C-50/MP	Comercial Yoly S de R.L	4,263.86		789060
519001	07/12/2021	E-196/CH	Pulperia Genesis/// Everando Ortiz	5,511.52		731783
519002	07/12/2021	g-98/ch	Glorias Shipping S de R.L de C.V.	9,720.38		801334

519003	07/12/2021	1807200002698	Rigoberto Martinez Ramos	7,184.73	832348
519004	07/12/2021	A-233/CH	Inversiones Shadai // Alba Luz Benítez	7,754.46	812359
519005	07/12/2021	07263021	EMALU VILLALOBOS EBANKS	1,549.24	732862
519006	07/12/2021	1318194800016	Ceferino Menjivar	450.00	832370
519007	07/12/2021	1318194800016	Ceferino Menjivar	450.00	832371
519008	07/12/2021	M-255/CH	Maderas y Suministros Oseguera S.A	85,297.27	781535
519009	07/12/2021	11019021288801	LSW Family Investments, S.A.	136,135.72	693885
519010	07/12/2021	c-244/ch	Centro Medico Integral Emery.	1,221.75	818130
519011	07/12/2021	0501199412084	Doris Lizeth Prieto Trochez	300.00	832392
519012	07/12/2021	0501199412084	Doris Lizeth Prieto Trochez	300.00	832393
519013	07/12/2021	c-34/ch	Blue Harbour Plantation	4,102.83	777231
519014	07/12/2021	1101196600019	Laura Jackleen Bennett Brooks	7,919.02	832385
519015	07/12/2021	1802196700125	MIRNA LILIANA PUERTO CRUZ	11,443.84	831751
519016	07/12/2021	0208197500941	Merlin Elionai Padilla Zelaya	1,000.00	832399
519017	07/12/2021	0209196800041	Elvira Marina Escoto Lopez	2,340.00	832401
519018	07/12/2021	01049028	MELLONEY, MARCIA WEBSTER WATLER	2,317.58	832409
519019	07/12/2021	1101198600053	Marcia Ann Webster Watler	933.58	832408
519020	07/12/2021	1101195800150	Nonalee Romilda Watler	7,423.77	543139
519021	07/12/2021	1101195800150	Nonalee Romilda Watler	4,670.12	529037
519022	07/12/2021	01062040	Alfred Webster y Nonalee Watlerr	5,147.23	692170
519023	07/12/2021	B-02/FH	B & S Fishery & Co.	16,144.84	793334
519024	07/12/2021	m-75/we	Mayak Chocolate Roatan /// Mariano Garcia	2,578.76	780338
519025	07/12/2021	p-03/we	Lost Paradise Hotel // Promociones Turísticas Insulares de Honduras	2,415.79	784034
519026	07/12/2021	1807198800424	ERICH JOEL ARGUETA DUARTE	4,012.63	828993
519027	07/12/2021	d-56/mp	Taller de Moto Dennis / Dennis Josue Melgar	6,098.78	809417
519028	07/12/2021	0101196800923	Carla Ann Bennett Johnson	3,695.76	761249
519029	07/12/2021	0101198302823	Dina Esther Contreras Gonzalez	3,356.88	768715
519030	07/12/2021	j-02/we	Sea Grape plantation / Joan Solomon	8,096.05	788443
519031	07/12/2021	0209196800041	Elvira Marina Escoto Lopez	1,000.00	832420
519032	07/12/2021	L-39/WE	Fantasy Toy's / Lourdes Davila	1,664.04	786273
519033	07/12/2021	r-02/fb	Mini Super Zavala/Remberto Zavala	2,232.56	789712
519034	07/12/2021	F-68/CH	Reino Botanico/// Francisco Maradiaga	2,760.58	780179
519035	07/12/2021	0201197900412	Kenia Usmara Caballero Toledo	2,055.55	832421
519036	07/12/2021	m-43/mp	Comercial Ramirez S. de R. L. 1 // Monte Placentero	47,943.41	786747
519037	07/12/2021	C-46/SB	Comercial Ramirez Supermercado #3	34,464.39	778786
519038	07/12/2021	c-248/ch	Comercial Ramirez Supermercado N-2/ Comercial Ramirez S de	45,076.11	779061
519039	07/12/2021	M-199/CH	Alquileres y Rentas Ramirez / Marco Ramirez	3,481.17	781095
519040	07/12/2021	M-48/MP	Distribuidora Rey / Marcos Ramirez	16,316.82	794400
519041	07/12/2021	C-43/MP	Comercial Ramirez S de R.L // Bodega	11,134.13	778800

519042	07/12/2021	1101195600068	Marlene Angelia Saunders Bodden	1,625.58	832425
519043	07/12/2021	1101195600068	Marlene Angelia Saunders Bodden	1,554.07	832427
519044	07/12/2021	d-01/fb	Pulperia Judy/Dora Bennett	713.84	823758
519045	07/12/2021	I-36/MP	DONDE FRANK//CELANIA YOSIRA MACHADA	4,572.18	810226
519046	07/12/2021	F-06/GB	Mini Super Fajardo 2/Francisco Fajardo	3,988.22	778652
519047	07/12/2021	0209196800041	Elvira Marina Escoto Lopez	5,866.16	693422
519048	07/12/2021	1101195900029	Wordy Clayre Woods Hinds	25,319.29	821537
519049	07/12/2021	0106197400058	Areli Elizabeth Sanchez Cruz	4,393.58	547896
519050	07/12/2021	e-227/ch	Pan Coleman / Elwood Coleman	3,453.78	789132
519051	07/12/2021	j-337/ch	Taller de Ebanisteria Antonio / Juan Aceituno	4,530.57	832452
519052	07/12/2021	0208198601004	Hector Alexander Mejia Cruz	1,006.84	830869
519053	07/12/2021	M-11/WB	Mikes Barber Shop/ Mike Raymore	2,500.00	826802
519054	07/12/2021	072570013	TERRY ANN FORREST Y WALTER FORREST	6,166.96	826123
519055	07/12/2021	11019011436142	Paradise Hotels & Resorts S.A.	1,800.00	832476
519056	07/12/2021	R-79/fh	Marielas S. DE R.L	10,199.25	832478
519057	07/12/2021	1517195200019	Maria De Lourdes Maldonado Chirinos	5,704.73	830685
519058	07/12/2021	1101197000049	Sabrina Celisa Grant Johnson	3,096.56	603007
519059	07/12/2021	050940015	Harlon Rivers Eden Y Sabrina Grant	7,758.82	603004
519060	07/12/2021	497321643	Denise Louise St-Denis	17,102.50	832493
519061	07/12/2021	497321643	Denise Louise St Denis	11,374.67	832494
519062	07/12/2021	1101199700352	Myrtle Alicia Allen Hynds	9,114.89	520379
519063	07/12/2021	A-242/CH	Acme Sanitation	1,200.00	832495
519064	07/12/2021	A-242/CH	Acme Sanitation	1,200.00	832496
519065	07/12/2021	A-242/CH	Acme Sanitation	1,200.00	832497
519066	07/12/2021	A-242/CH	Acme Sanitation	1,200.00	832499
519067	07/12/2021	A-242/CH	Acme Sanitation	10.00	832501
519068	07/12/2021	A-242/CH	Acme Sanitation	1,200.00	832498
519069	07/12/2021	G-21/MP	Bar & Golosinas Las Guatas/Guadalupe Gomez	20,000.00	832502
519070	07/12/2021	J-18/SB	Pulperia Fajardo Ramirez/Julio Fajardo	754.65	813821
519071	07/12/2021	1706198000167	Saira Lizeth Moreno Zelaya	2,608.00	691880
519072	07/12/2021	1706198000167	Saira Lizeth Moreno Zelaya	1,926.59	813215
519073	07/12/2021	0208199900673	Elsa Marina Menocal Reyes	1,000.00	832503
519074	07/12/2021	01040003	ROBERTO DE JESUS MORENO DIAZ Y DINORA GARCIA P.	3,541.40	797445
519075	07/12/2021	1706198100667	Roberto De Jesus Moreno Diaz	2,887.26	797442
519076	07/12/2021	1101198000192	Debbie Rosario Miller Veliz	1,614.00	773334
519077	07/12/2021	0101196601968	Deysi Noemi Valladares Damas	3,889.43	721277
519078	07/12/2021	0101196601968	Deysi Noemi Valladares Damas	1,862.67	722199
519079	07/12/2021	0801195800067	Noemi Marina Gonzales	12,336.06	832013
519080	07/12/2021	1101197700089	Nancy Lee Rubina Forbs	11,407.84	829587

519081	07/12/2021	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	11,639.46		787743
519082	07/12/2021	1101198700053	Sintia Carolina Diaz Acosta	12,897.55		832511
519083	07/12/2021	073030364	Nikole Joelle Nasca	23,804.48		832515
519084	07/12/2021	09222005	Jaime Cornelius y Yolanda Miller	947.07		794631
519085	07/12/2021	1101197300022	Yolanda Minerva Miller Simphson	960.56		794632
519086	07/12/2021	1101197300022	Yolanda Minerva Miller Simphson	2,354.22		794633
519087	07/12/2021	1101197300022	Yolanda Minerva Miller Simphson	1,039.38		794634
519088	07/12/2021	1101197700054	Herman Homer Brooks Woods	4,994.73		767000
519089	07/12/2021	1702197900100	Karen Lizeth Aguilar Hernandez	8,138.07		832528
519090	07/12/2021	1101195600192	Ronie Linda Woods Bodden	5,550.79		692052
519091	07/12/2021	1706198100667	Roberto De Jesus Moreno Diaz	2,887.26		797443
519092	07/12/2021	1101195900101	Beatman Bengeman Ebanks	1,500.00		832543
519093	07/12/2021	e-239/ch	Mini Super Yese // Elmer Edgardo Meraz Jimenez	942.75		776789
519094	07/12/2021	C-272/CH	Pulperia Leo / Concepcion sanchez	807.75		794903
519095	07/12/2021	06255004	Jorge Alberto Sierra	1,934.19		832541
519096	07/12/2021	01303117	Material Sourcing II S. de R.L.	63,133.31		636894
519097	07/12/2021	1101195100041	Cheril Minnelee Johnson Brooks	2,430.56		813187
519098	07/12/2021	1101195100041	Cheril Minnelee Johnson Brooks	1,751.60		773822
519099	07/12/2021	1101199200013	Rick Radley Norman Garcia	831.03		832412
519100	07/12/2021	1101200100077	Ricney Rebecca Norman Garcia	615.98		832415
519101	07/12/2021	1101199600621	Irissa Nicole Norman Garcia	615.98		832413
519102	07/12/2021	A-16/WE	A.&T. Artenais Gift Shop/Aminta Tennyson	32,225.44		482218
519103	07/12/2021	07303709	Therese Francine, James Bland Twitty Y Jean Marie Patnaude	8,072.02		831170
519104	07/12/2021	1805196000044	Paula Sagrario Arteaga Nufiez	1,500.55		774597
519105	07/12/2021	r-34/fh	B-N-B Perfumes & Mas	5,436.65		812807
519106	07/12/2021	r-128/ch	B Y B Native Arte Souvenir/Rachel Banegas	15,767.44		774309
519107	07/12/2021	e-42/mp	Mini Super Jackelyn/ Carlos Perez	3,896.97		789464
519108	07/12/2021	D-231/CH	Pulperia la Fe / Dania Argentina Avila	3,204.65		807584
519109	07/12/2021	565173850	Jimmy Wayne Gray	2,002.08		801590
519110	07/12/2021	0101198102409	Gloria Lineth Vindel Sanchez	1,732.26		832552
519111	07/12/2021	3101198500131	Sheldon Horken Johnson Dilbert	775.99		827668
519112	07/12/2021	010490016	Triguorney McDowell Woods	5,815.14		828598
519113	07/12/2021	05108002	TRIGOURNEY McDOWELL WOODS EBANKS	6,992.36		260274
519114	07/12/2021	1703198400284	Gabriel Garcia Alvarado	4,844.62		692396
519115	07/12/2021	01303117	Material Sourcing II S. de R.L.	25.00		832555
519116	07/12/2021	11019014698367	Tst Inc, S.A	82,605.91		831706
519117	07/12/2021	0207194200075	Bacilia Banegas Velasquez	1,121.70		832440
519118	07/12/2021	05114052	ALICIA FLORENCIA FLETES ANTUNEZ	11,057.82		401885
519119	07/12/2021	0201199100017	Elsa Lourdes Garcia Dikan	711.55		825565

519120	07/12/2021	1101194300086	Eleonor Lennett Price Ebanks	3,200.00	823250
519121	07/12/2021	0101195000178	Ivonne Ruperta Price Ebanks	5,760.00	735055
519122	07/12/2021	1101197700078	Shari Georgina Webster Price	3,872.00	735063
519123	07/12/2021	0208195500053	Estibita Acosta Bardales	3,009.58	832571
519124	07/12/2021	1101197400076	Clifford Wallan Bodden Dilbert	3,009.58	584919
519125	07/12/2021	11019014698367	Tst Inc, S.A	25.00	832576
519126	07/12/2021	1101195300173	Vernell Joy Levy Stanley	600.00	813241
519127	07/12/2021	1101194800112	Luie Lamar McLaughlin Wesley	64,723.73	832434
519128	07/12/2021	1101194800112	Luie Lamar McLaughlin Wesley	62,844.73	832442
519129	07/12/2021	596150507	Luis Ivan Salinas	1,000.00	832580
519130	07/12/2021	03019020196597	La Gambia, S De R.L	2,000.00	832577
519131	07/12/2021	1101194800112	Luie Lamar McLaughlin Wesley	10.00	832578
519132	07/12/2021	1101194800112	Luie Lamar McLaughlin Wesley	10.00	832579
519133	07/12/2021	R-86/CH	Pulperia La Fe // Reyna Castellano	1,527.75	778135
519134	07/12/2021	1101199200354	Carmen Roxanna Banegas Medina	300.00	832581
519135	07/12/2021	07303605	JOSE SIGUENZA RUIS	10,554.25	430483
519136	07/12/2021	07265092	JOSE IRENE SIGUENZA Y MARI SIGUENZA	3,701.58	478934
519137	07/12/2021	1101195100048	Jose Irene Siguenza Ruiz	8,940.36	592466
519138	07/12/2021	g-97/ch	Grupo Frio S. DE R.L	8,701.56	782477
519139	07/12/2021	11019021338671	Reef Retreat Ladera,s.a.	5,818.80	832397
519140	07/12/2021	11019021338638	Reef Retreat Selva,s.a.	9,432.90	832398
519141	07/12/2021	11019021338627	Reef Retreat Plantacion,s.a.	19,070.50	832400
519142	07/12/2021	08019021338105	Cvv12,s.a.	1,000.00	832404
519143	07/12/2021	08019021338105	Cvv12,s.a.	43,784.90	832403
519144	07/12/2021	07303605	JOSE SIGUENZA RUIS	4,527.64	832468
519145	07/12/2021	11019021338638	Reef Retreat Selva,s.a.	1,000.00	832582
519146	07/12/2021	A-1 / CH	Aerolinea Sosa S.A. de C.V.	14,451.00	810944
519147	07/12/2021	A-1 / CH	Aerolinea Sosa S.A. de C.V.	14,451.00	810945
519148	07/12/2021	1601197300068	Rosa Marina Rivera Rodriguez	300.00	832583
519149	07/12/2021	1601197300068	Rosa Marina Rivera Rodriguez	300.00	832584
519150	07/12/2021	0101195600162	Jose Ernesto Dixon	600.00	832585
519151	07/12/2021	G-23/MP	Grupo Q Honduras	13,998.79	818460
519152	07/12/2021	G-23/MP	Grupo Q Honduras	10.00	832594
519153	08/12/2021	0209195800094	Beatriz Ada Peralta Padilla	2,000.00	832619
519154	08/12/2021	d-178/ch	Cel / Caribbean Electric S.A	21,008.73	763226
519155	08/12/2021	D-178/CH	Cel / Caribbean Electric S.A	991.27	832618
519156	08/12/2021	V-02/WNE	Coconut Tree Cabins/Vicente Bush	1,102.91	799109
519157	08/12/2021	j-56/ch	Wood Medical Center	6,618.03	777163
519158	08/12/2021	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	35,416.20	806436

519159	08/12/2021	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	238,533.18	826254
519160	08/12/2021	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	129,601.16	827268
519161	08/12/2021	S-99/CH	Palapa Juridica //Sonia Chavez	1,034.77	832620
519162	08/12/2021	m-383/ch	SKA Inversiones	807.75	812337
519163	08/12/2021	a-219/ch	Pulperia Los Dos Hermanos ///Amada Arteaga	1,019.86	785701
519164	08/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	832654
519165	08/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	832655
519166	08/12/2021	S-60/MP	Pulperia Sarita //// Sara pagoada	986.49	779832
519167	08/12/2021	Z-15/CH	VARIETADES VICTORIA // Zoila Maribel Ramirez	4,936.43	787692
519168	08/12/2021	0101199101083	Christian Samir Martinez Centeno	3,265.60	832647
519169	08/12/2021	r-63/sb	Pulperia L y M	1,262.22	796582
519170	08/12/2021	1101197400114	Hector Antonio Rivera Romero	2,000.00	832660
519171	08/12/2021	0102195300046	Cecilia Romero Matute	1,000.00	832663
519172	08/12/2021	051140113	ANA JACKELINE PERALTA DE SOLOMON Y RICKY VERNON SO	2,775.40	832621
519173	08/12/2021	05114017	Ricky Vernon Solomon Y Ana Jaqueline Peralta	1,013.84	832646
519174	08/12/2021	05303749	Ricky Vernon Solomon Y Ana Peralta	6,311.85	832651
519175	08/12/2021	05109039	RICKY VERNON SOLOMON Y ANA JAQUELINE PERALTA DE SO	1,068.49	832652
519176	08/12/2021	1101196700188	Ricky Vernon Solomon James	1,921.89	832653
519177	08/12/2021	1101196700188	Ricky Vernon Solomon James	2,351.15	832658
519178	08/12/2021	05112002	DIRK SOLOMON Y NORMA NAOMI BROOKS	2,879.71	819935
519179	08/12/2021	05109069	DIRK SOLOMON Y NORMA BROOKS	898.69	819934
519180	08/12/2021	1101197300103	Norma Neomi Brooks Johnson	2,244.82	819933
519181	08/12/2021	1101196000127	Cecil Ericson Hinds	1,001.53	832661
519182	08/12/2021	05303698	MARVA R.JAMES EDEN, RICKY, DIRK, HARRIS D., Y FRANCES V	1,937.17	832662
519183	08/12/2021	G-32/FH	Hardware Investment // German Joharssy Moradel Aceituno	5,289.62	794469
519184	08/12/2021	0101194600172	Dewey Wesley Watler	19,590.47	727159
519185	08/12/2021	H-63/CH	Car Wash Rivera / Hector Rivera	744.16	791149
519186	08/12/2021	I-18/MP	Inversiones del Caribe S.A	17,091.71	798709
519187	08/12/2021	I-18/MP	Inversiones del Caribe S.A	25.00	832671
519188	08/12/2021	f-57/ch	Frio Partes S. A. de C. V.	10,520.33	789251
519189	08/12/2021	f-21/fh	Frio Partes S.A. de C.V	3,339.32	790350
519190	08/12/2021	1801198503071	Gloria Adela Funez	1,189.92	824112
519191	08/12/2021	F-57/CH	Frio Partes S. A. de C. V.	20.00	832672
519192	08/12/2021	J-90/MP	JMC Fisheries S.A	23,839.90	780025
519193	08/12/2021	J-63/FH	John Mc Nab Company	9,651.15	780053
519194	08/12/2021	i-69/wb	Ibagari Boutique Hotel S.A	10,281.01	777841
519195	08/12/2021	u-02/we	Unimed Health System S.A	1,826.77	819952
519196	08/12/2021	0106199200130	Yuliza Maylin Sanchez Alonso	1,445.23	832673
519197	08/12/2021	I-69/FH	Innovative constructive Solutions S. DE R.L DE C.V	3,076.34	824172

519198	08/12/2021	1101199700518	Keily Dariela Escobar Aquilera	711.55		832676
519199	08/12/2021	I-42/FH	Inversiones Y Servicios Automotriz Big Mikes S. de R. L.	11,556.88		782690
519200	08/12/2021	0209195800013	Inez Jimenez Pacheco	600.00		832684
519201	08/12/2021	1101198000192	Debbie Rosario Miller Veliz	1,000.00		832687
519202	08/12/2021	1101198000192	Debbie Rosario Miller Veliz	2,177.47		815920
519203	08/12/2021	R-34/FH	B-N-B Perfumes & Mas	4,408.14		832686
519204	08/12/2021	R-34/FH	B-N-B Perfumes & Mas	6,728.46		832693
519205	08/12/2021	08019003416957	Puerto Cortes Expresso S. de R.L. de C.V.	40,600.50		832678
519206	08/12/2021	1808196900130	Marlen Alvarado Martinez	959.87		832698
519207	08/12/2021	T-21/FH	Tienda Carrion S.A. de C.V // French Harbour	9,290.55		795062
519208	09/12/2021	01019002004825	Isleña de Inversiones S.A. de C.V	150.00		832700
519209	09/12/2021	C-105/FH	Pulperia Ines // Cello Alberto Brito	746.77		807538
519210	09/12/2021	E-21/WE	Hibiscus Cabins/Esmeralda Mann	1,103.11		790600
519211	09/12/2021	c-78/fh	Snappers /// Coral Cay Marine and Nature Park S.A	3,988.62		788596
519212	09/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		832706
519213	09/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		832707
519214	09/12/2021	1101199000488	Orpah Someria Fisher Pandy	300.00		832701
519215	09/12/2021	1101199000488	Orpah Someria Fisher Pandy	300.00		832702
519216	09/12/2021	08019002421454	West Bay Villas S A	2,340.00		832709
519217	09/12/2021	0801198104024	Michelle Castellanos Vega	14,355.70		832705
519218	09/12/2021	0801198104024	Michelle Castellanos Vega	1,000.00		832708
519219	09/12/2021	d197/ch	Flex Appeal Fitness Center // Dr Entertainment S de R.L	649.08		804966
519220	09/12/2021	f-30/ch	Farmacia del/Ahorro S.A	21,112.87		783495
519221	09/12/2021	1101196000098	Ishmael Merv Abbott Mendez	800.00		832710
519222	09/12/2021	J-360/ch	Aromas y tendencias	816.75		812321
519223	09/12/2021	i-171/ch	Inversiones Esmeralda S De R.L	816.75		802956
519224	09/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		832713
519225	09/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		832714
519226	09/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		832715
519227	09/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		832716
519228	09/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		832717
519229	09/12/2021	1101194300001	Allan Brooks	150.00		832718
519230	09/12/2021	1101390135623	Bay Island Financial Development S.A	380,962.80		832719
519231	09/12/2021	1101390135623	Bay Island Financial Development S.A	800.00		832720
519232	09/12/2021	h-69/ch	Frutas y verduras Gonzales	572.63		791237
519233	09/12/2021	1101197600076	Erika Jareth Rosales Fuentes	300.00		832721
519234	09/12/2021	1101197600076	Erika Jareth Rosales Fuentes	300.00		832722
519235	09/12/2021	g-31/mp	Bip Lubricentro / Genesis S. A.	1,597.50		788701
519236	09/12/2021	R-26/FH	Carni Agro / Rick Welby Norman	7,860.59		793526

519237	09/12/2021	1101199600621	Irissa Nicole Norman Garcia	831.03		832414
519238	09/12/2021	1101200100077	Ricney Rebecca Norman Garcia	831.03		832416
519239	09/12/2021	R-26/FH	Carni Agro / Rick Welby Norman	21,126.05		793524
519240	09/12/2021	A-135/CH	Anacaribe S. de R. L.	5,149.11		782761
519241	09/12/2021	A-135/CH	Anacaribe S. de R. L.	2,340.00		832732
519242	09/12/2021	A-135/CH	Anacaribe S. de R. L.	2,340.00		832733
519243	09/12/2021	A-135/CH	Anacaribe S. de R. L.	2,340.00		832734
519244	09/12/2021	E-218/CH	Agencia Aduanera De Roatan //// Elmer Rene Flores	4,635.61		782801
519245	09/12/2021	r-52/fh	Roatan Culture House S. de R. L.	709.64		788014
519246	09/12/2021	S-24/MP	Stone Market S.A.	3,193.26		787354
519247	09/12/2021	d-69/fh	Dupray Inversiones S de RL (DUPRIN)	1,482.23		787814
519248	09/12/2021	R-48/FH	REYTEL / Redes y Telecomunicaciones S de R.L de C. V	5,843.46		787833
519249	09/12/2021	D-69/FH	Dupray Inversiones S de RL (DUPRIN)	10.00		832746
519250	09/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		832749
519251	09/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		832750
519252	09/12/2021	V-18/CH	Pulperia Vilma /// Vilma Morales	945.00		794497
519253	09/12/2021	0611198101798	Lesly Patricia Rodriguez Molina	2,676.64		822908
519254	09/12/2021	1010195300020	Maria Juana Garcia	3,689.51		762596
519255	09/12/2021	11019021337519	Discovery Point s.a.	47,492.50		832738
519256	09/12/2021	11019019109867	Beach Life Development, S.A	134,638.40		832759
519257	09/12/2021	R-55/SB	Mini Super 2 Hermanos / Raul A. Diaz Chirinos	1,098.09		808914
519258	09/12/2021	i-49/fh	Isla de Intercambio S.A	2,176.37		790208
519259	09/12/2021	i-29/mp	Island Bussiness Consultants S.A.	734.07		790274
519260	09/12/2021	0511196700095	Oscar Omar Hernandez Recarte	12,070.30		832752
519261	09/12/2021	0511196700095	Oscar Omar Hernandez Recarte	10.00		832770
519262	09/12/2021	P-68/CH	Polaris Internacional S de R.L	6,335.05		782224
519263	09/12/2021	C-143/CH	Golosinas Los Dos Socios /// Concepcion Canelas	2,656.17		780385
519264	09/12/2021	1807196700956	Concepcion Canelas Sanchez	1,589.09		832773
519265	09/12/2021	j-40/we	Inversiones Merceditas/Jose Lopez	706.69		791540
519266	09/12/2021	J-95/CH	Agencia Naviera Isleña // Anavis	862.89		777261
519267	09/12/2021	1103198400019	Kemi Lou Levy Stanley	1,907.65		832780
519268	09/12/2021	577375839	Thomas William Palmer	25,817.58		832784
519269	09/12/2021	577375839	Thomas William Palmer	25.00		832785
519270	09/12/2021	11019012527843	Hermol Honduras s.a.	1,000.00		832781
519271	09/12/2021	R-73/WE	Car Wash Miss Lindell // Rosa Dolores Velasquez	842.44		787571
519272	09/12/2021	k-14/sb	Variedades Banessa // Karen Garcia	762.75		811900
519273	09/12/2021	i-166/ch	Island Med Clinic S.DE R.L.	6,652.88		789774
519274	09/12/2021	b-34/sb	Variedades Herrera / Blas Calixto Herrera	962.96		789111
519275	09/12/2021	B-28/SB	Mini Super EL Ahorro ///// Blas Calixto Herrera	2,478.76		787037

519276	09/12/2021	m-87/we	Lavanderia La Bendicion /// Maria Carminda Martinez	697.52		789073
519277	09/12/2021	j-240/ch	Jardines y Piscinas S. A.	6,287.19		786407
519278	09/12/2021	m-23/mp	Edificio Alixa // Alixa S.A.	1,174.74		777052
519279	09/12/2021	J-93/MP	Tienda Johel /// Johel Heraldo Martinez	751.04		776328
519280	09/12/2021	M-80/MP	Pulperia & Restaurante Short Gun /Murlin Johnson	2,229.75		793305
519281	09/12/2021	1804197100300	DURVI YAMILETH MERLOS ROMERO	711.55		831171
519282	09/12/2021	n-79/ch	ABBOTT CONSTRUCTION// NELSON ROBERT ABBOTT JONHSON	1,831.97		792178
519283	09/12/2021	1807196701359	Mary Efigenia Martinez Rodriguez	2,188.18		832811
519284	09/12/2021	f-33/fh	Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L.	6,348.45		783790
519285	09/12/2021	C-47/SB	Dios Proveera // Carmen Suyapa Hernandez Suarez	586.89		779367
519286	09/12/2021	08019008199286	Bay Island Petroleum S.A.	2,000.00		832819
519287	09/12/2021	0101197800924	Orlando Antonio Elvir Romero	1,006.84		832790
519288	09/12/2021	0201194500272	Juan Antonio Sosa Buendia	2,000.00		832792
519289	09/12/2021	R-15/FH	Bormac's S. de R. L. /Rotha Mc Nab	3,882.87		782654
519290	09/12/2021	t-44/ch	Transportation Security Services S de R.L	1,842.28		810536
519291	09/12/2021	R-34/MP	Bote Miss Stacy/Rotha Mc Nab	3,639.18		785152
519292	09/12/2021	B-2/CH	Almacen y Sastreria Isleña / Bernardo Castillo	2,382.87		787327
519293	09/12/2021	0203198600285	Bernardo Castillo Martinez	2,540.00		832822
519294	09/12/2021	b-34/ch	Hotel Plaza Santa Maria / Bernardo Castillo	1,119.37		810061
519295	09/12/2021	B-126/CH	Sastreria Isleña 2 // Bernardo Castillo	1,591.87		783080
519296	09/12/2021	M-315/CH	Madera & Ferreteria Tropical S. de R. L. / 2	11,646.70		784047
519297	09/12/2021	0101197800924	Orlando Antonio Elvir Romero	2,000.00		832824
519298	09/12/2021	A-290/CH	Comidas Catrachas	717.75		816850
519299	09/12/2021	h-51/ch	Harley Davidson 2//HAPPY HOGS IMPORTS S.A 2///PUERTO CR	17,323.40		820323
519300	09/12/2021	h-45/ch	Harley Davinson ///Happy Hogs Import S.A	20,645.39		820300
519301	09/12/2021	h-61/ch	Sharkeez / Happy Hog Import S..A	11,382.39		820305
519302	09/12/2021	H-45/CH	Harley Davinson ///Happy Hogs Import S.A	20.21		832823
519303	09/12/2021	1101196900050	Marla Hemena Tucker Ramon	959.87		832820
519304	09/12/2021	d-66/mp	Dorian Distribuidora /Elvia Hernandez	9,273.92		785512
519305	09/12/2021	591344890	Kimberly Ann Putman	1,572.49		831396
519306	09/12/2021	1101199100125	Ronal Donald Rodriguez Bodden	3,199.94		831388
519307	09/12/2021	S-53/SB	Sandy Bay Hideaway	44,633.25		832067
519308	09/12/2021	591344890	Kimberly Ann Putman	600.00		831397
519309	09/12/2021	L-90/CH	LANHSA S.A De C.V.	4,702.42		801766
519310	09/12/2021	1613197801072	Wilmer Enrique Caballero	2,749.92		817058
519311	09/12/2021	0906199700835	Maylor Martinez Ortiz	1,061.82		801723
519312	09/12/2021	0801199410850	Melvin Ivan Flores Quiroz	2,833.50		832786
519313	09/12/2021	i-40/fh	Kingdom Bilingual Educational Center /// Iglesia De Dios En Ho	7,064.85		799123
519314	10/12/2021	F-18/MP	Pulperia Elvin // Francisco Mendoza	669.69		777097

519315	10/12/2021	r-49/mp	Pulperia Los DOS Socios //// Ramiro Mendoza	754.65		824577
519316	10/12/2021	b-109/ch	Belca Honduras S.A de C.V	6,995.39		830268
519317	10/12/2021	B-109/CH	Belca Honduras S.A de C.V	25.00		832903
519318	10/12/2021	0103198500915	Zoila Marilu Bargas Escobar	500.00		832910
519319	10/12/2021	t-62/ch	Technos Design Computadoras S.A de C.V	9,707.01		777548
519320	10/12/2021	C-110/FH	Cash logistic S.A de C.V	10,691.09		831872
519321	10/12/2021	1103197800024	Nelson Ivan Funez Aguiriano	17,102.50		832915
519322	10/12/2021	C-229/CH	Comercial Genesis S de R,L de C.V	2,692.77		794324
519323	10/12/2021	03307001	SOCIEDAD ZOLMON LIMITED S,A,	10,721.30		832942
519324	10/12/2021	R-51/SB	Proimi i Design Center // Roatan Furniture S de R.L	3,141.15		784939
519325	10/12/2021	w-16/sb	Wok Roatan S.DE R.L.	1,553.98		789877
519326	10/12/2021	g-09/gb	Seaburts Place/// Garia Levette Connor	2,500.00		789566
519327	10/12/2021	L-24/FH	LINDS KITCHEN ///LINDA WOODS DILBERT	737.22		777302
519328	10/12/2021	P-23/CH	Autos Servicios Perry/Perry Bennett	1,573.84		776356
519329	10/12/2021	c-32/mp	Buterfly Beauty Salon //// Claudia Euceda	708.75		801141
519330	10/12/2021	a-64/fh	Drew Rental Company / Andrew Jackson	1,622.53		794165
519331	10/12/2021	A-19/GB	Ak Soluucciones S.A	1,382.99		783176
519332	10/12/2021	D-178/CH	Cel / Caribbean Electric S.A	6,050.00		832958
519333	10/12/2021	J-134/CH	Inversiones Palacios // Jesus Palacios	14,893.30		824366
519334	10/12/2021	s-69/mp	Servicios Multiples Abisur S.A	3,631.55		776541
519335	10/12/2021	c-103/fh	Cordons Heavy Equipment S.DE R.L.	22,360.49		780543
519336	10/12/2021	n-66/fh	Cabo Shrimp de Roatan // Nelson Jackson	4,332.24		777922
519337	10/12/2021	j-313/ch	Rivera Paint Store // Juan Ramon Rivera	3,928.54		812054
519338	10/12/2021	1101199800202	Laurie Lubia Bodden Obando	1,264.64		832977
519339	10/12/2021	06309054	NELSON JACKSON JIMMY JACKSON	6,289.98		802865
519340	10/12/2021	06118045	JIMMY JACKSON DIXON	1,010.37		802867
519341	10/12/2021	1103197000024	Caryl Vicky Mc Nab Ducker	2,991.42		802858
519342	10/12/2021	1101199800202	Laurie Lubia Bodden Obando	800.00		832979
519343	10/12/2021	S-52/FB	No Regrets Bar and Grill	956.25		797990
519344	10/12/2021	J-171/CH	Distribuidora ,Alquileres y Constructora Jacir/ Jose Ramirez	3,174.71		781230
519345	10/12/2021	D-204/CH	Distribuidora Ramirez S.A	6,735.71		781444
519346	10/12/2021	J-258/CH	Supermercado Isleño /// Jose Alejandro Ramirez	37,003.10		781306
519347	10/12/2021	f-13/sb	Samuel Raymond School /// Roatan Horizons Inc	43,376.06		832917
519348	10/12/2021	09230052	Sociedad MHLIC Investment Company, S.A	19,593.71		777570
519349	10/12/2021	M-131/CH	Farmacia Moderna/Maria Palma	4,302.65		787783
519350	10/12/2021	M-193/CH	Comercial El Dorado / Maria Palma	10,932.37		787769
519351	10/12/2021	g-28/sb	Distribuidora y Supermercado Golden Star / Golden star S.A DE	3,720.53		793240
519352	10/12/2021	G-32/WB	Golden Star 5 //// Golden Star S.A	2,021.79		793452
519353	10/12/2021	J-56/WE	Mini Super Golden Star //// Jesus Alberto Herrera	947.48		802037

519354	10/12/2021	j-79/we	Mini Super Golden Star 2 /// Jesus Alberto Herrera	954.36		793157
519355	10/12/2021	j-296/ch	Mini Super Golden Star 3 /// Jesus Herrera	834.65		791455
519356	10/12/2021	J-48/SB	Supermercado Golden Star /// Jesus herrera	2,656.79		793989
519357	10/12/2021	5612580089	Sophie Caroline Gaborit	43,691.50		832986
519358	10/12/2021	06311004	SOC DENOMINADA POLINEROS DE AMERICA CENTRAL S.A	18,315.93		832761
519359	10/12/2021	4077489358	Lesly Yaneth Rodríguez Carcamo	311.86		832959
519360	10/12/2021	0801195600401	Jorge Alberto Gonzalez	1,257.69		828667
519361	10/12/2021	0801197209307	Douglas Alexander Green Gonzales	2,059.25		832656
519362	10/12/2021	C-263/CH	Comercializadora Reyes 2 /// Calixto Reyes	1,932.42		784061
519363	10/12/2021	C-251/CH	Comercializadora Reyes. // Calixto Antunez	2,318.11		785620
519364	10/12/2021	s-196/ch	Variedades Reyes / Sindy Reyes.	878.15		804042
519365	10/12/2021	C-121/CH	Pulperia Dany/Cecile Welcome	3,081.00		781136
519366	10/12/2021	C-43/FH	Central de Manguera S.A	9,488.33		784839
519367	10/12/2021	I-92/CH	Inversiones Do Roatan S.A	3,481.43		786529
519368	10/12/2021	I-92/CH	Inversiones Do Roatan S.A	10.00		832988
519369	10/12/2021	e-232/ch	El Velero Azul // Restaurante del Caribe S.A	4,201.22		821574
519370	10/12/2021	1808198101006	LUIS ENRIQUE MARTINEZ HERNANDEZ	1,500.00		832989
519371	10/12/2021	J-312/CH	Confiteria Cristal // Jimmy Obed Alvarado	2,076.99		777369
519372	10/12/2021	I-82/CH	Inversiones M y M S.A	25,889.65		810860
519373	10/12/2021	N-107/CH	Mini Super Ebenezer ///// Nancy Avila	18,250.74		790248
519374	10/12/2021	050990035	Mark David Schuler Y Susan Rene Schuler	19,878.43		832783
519375	10/12/2021	J-3/SB	Anthony's Key Hotel Corporation S. A. de C. V.	20,118.55		781993
519376	10/12/2021	S-11/SB	Cornerstone Recompression Chamber	7,030.93		782253
519377	10/12/2021	J-05/SB	Instituto De Ciencias Marinas S de R.L	4,897.60		782062
519378	10/12/2021	S-140/CH	Maya Key	2,652.52		781906
519379	10/12/2021	G-104/CH	Grupo Hon S.A.	22,041.58		786128
519380	10/12/2021	I-60/CH	Importadora Comercial de Roatan S.A	3,386.35		792910
519381	10/12/2021	S-36/SB	Sun Perfumes & Licores // Importadora Comercial de Roatan	3,636.67		792934
519382	10/12/2021	j-35/fh	Island Construction Aggregates S de R.L	6,687.54		780902
519383	10/12/2021	d-31/sb	Mini Super Hermanos Garcias / Dalila Rodriguez	1,548.40		776315
519384	10/12/2021	J-21/CH	Bay Island Electric Supply/Juan Pacheco	8,564.36		781415
519385	10/12/2021	J-349/CH	M/ Conchita / Juan de la Cruz Pacheco	2,824.02		792560
519386	10/12/2021	J-152/CH	Supermercado Plaza Mar/Juan Pacheco	13,084.27		781257
519387	10/12/2021	A-87/CH	VISERCO/- Ana Rubi	3,179.11		784869
519388	10/12/2021	J-361/ch	Inversiones oseguera	1,032.75		813946
519389	10/12/2021	J-197/CH	Rentas Plaza Mar/ Juan de la Cruz Pacheco	1,167.23		781216
519390	10/12/2021	538606283	Andrew L Scott Miller	186,810.91		832996
519391	10/12/2021	E-10/CH	Inversiones Diversas Jade / Edwin Contreras	9,527.09		789790
519392	10/12/2021	j-61/mp	Pulperia Mi Esperanza/J. Ines Ramos Díaz	721.08		779404

519393	10/12/2021	0107196600209	Otoniel Lopez Ortiz	933.58	832999
519394	10/12/2021	2207198500064	Gladys Gloria Ebanks Campbell	382.50	832450
519395	10/12/2021	G-88/CH	Grupo E Inversiones Ameeka S de R.L	63,363.31	785545
519396	10/12/2021	c-181/ch	Consultores en Ingenieria S. A.	3,899.67	780735
519397	10/12/2021	a-292/ch	SIXT	29,286.33	832359
519398	10/12/2021	l-04/ch	Co. de Mariscos Pez Volador S. A.	18,723.35	795743
519399	10/12/2021	L-04/CH	Co. de Mariscos Pez Volador S. A.	58,508.05	793019
519400	10/12/2021	R-181/CH	Rasxpress S de R.L	2,825.74	814642
519401	10/12/2021	J-76/FH	Katriny Bay /// Juan Carlos Barahona	4,721.99	783475
519402	10/12/2021	08019010323933	Inversiones Blue Pristine Pearl S.A	150.00	833008
519403	10/12/2021	P-13/FH	Pristine Bay Hotel Development S.A.	46,972.22	801050
519404	10/12/2021	R-181/CH	Rasxpress S de R.L	10.00	833010
519405	10/12/2021	i-22/fh	ALADINOS	18,544.58	781038
519406	10/12/2021	E-62/FH	Ace Hardware /// Eldons S.A de C.V	24,449.27	779880
519407	10/12/2021	D-19/FB	Panaderia Avila /// Dinia Jackelyn Avila	3,603.44	802062
519408	10/12/2021	c-91/mp	Mini Super La Esperanza / Carmen Regina Martinez	1,511.04	777825
519409	10/12/2021	1101196500093	Eldon Burns Hyde Reeves	28,254.48	815423
519410	10/12/2021	A-52/MP	Clinica Medica Dr. Noe Amilcar Ramos Zolorzano // Asesores y	6,952.55	782110
519411	10/12/2021	c-07/ch	Vegas Electric	11,713.08	776909
519412	10/12/2021	C-07/CH	Vegas Electric	20.00	833013
519413	10/12/2021	e-60/ch	Agencia Warren S. de R. L.	4,854.73	785930
519414	10/12/2021	e-09/fh	Sun Water Corporation S. A.	13,939.13	778518
519415	10/12/2021	S-197/CH	Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Fre	4,130.47	779986
519416	10/12/2021	s-197/ch	Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Fre	25.00	833009
519417	10/12/2021	S-56/WE	Blimpie / Sun Corporation S.A de C.V	2,613.93	779945
519418	10/12/2021	S-138/CH	Bojangles /// Sun Restaurant Corporation S.de R.L	5,020.17	779932
519419	10/12/2021	e-36/fh	Bojangles & Pizza Inn	16,998.60	779902
519420	10/12/2021	e-39	BOJANGLES// Sun Restaurant Corporation	17,692.87	779972
519421	10/12/2021	C-80/WE	Corporacion Bush S. de R.L. // Coconut Tree Plaza	1,851.27	779283
519422	10/12/2021	s-44/we	E-Coffee /// Sun Restaurant S. de R.L	1,810.97	778735
519423	10/12/2021	s-55/fh	E-Coffee / Sun Restaurant	1,141.72	778608
519424	10/12/2021	E-47/FB	E-Coffee /// Sun Restaurant	783.11	779999
519425	10/12/2021	s-184/ch	E-Coffee /// Sun Restaurant S de R.L	3,669.68	779915
519426	10/12/2021	E-56/FH	E-Coffee /// Sun Supermarket S de R.L	2,370.29	779958
519427	10/12/2021	e-14/fh	ELDON'S S.A.	98,936.28	779546
519428	10/12/2021	e-96/ch	Eldon's S.A. DE C.V./ Col Dusty	89,680.49	779566
519429	10/12/2021	E-96/CH	Eldon's S.A. DE C.V./ Col Dusty	25.00	833005
519430	10/12/2021	G-28/SB	Distribuidora y Supermercado Golden Star / Golden star S.A DE	384.00	833014
519431	10/12/2021	C-31/SB	Ferreteria Cofesa 2 // Comercial Ferreteria S de R.L	3,024.11	782641

519432	10/12/2021	J-112/CH	Ferreteria Cofesa S. de R. L.	3,601.84		782628
519433	10/12/2021	e-141/ch	ELDONS S.A. DE C.V. //	20,041.59		779580
519434	10/12/2021	s-57/we	Pizza Inn / Sun Restaurant Corporation S A de C,V	2,636.95		778548
519435	10/12/2021	0104199600731	Jose Armando Rodriguez Cruz	2,061.58		827936
519436	10/12/2021	s-183/ch	E-Coffee ///Sun Restaurant S de R.L	3,075.35		778595
519437	10/12/2021	leykg3-m	IGLESIA DE DIOS EN HONDURAS	959.87		803098
519438	10/12/2021	1511195300092	Candida Natalia Padilla,Padilla	875.19		832990
519439	10/12/2021	0106197400218	Lurvin Lorena Escalon Padilla	1,029.63		832992
519440	10/12/2021	i-22/wb	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	27,050.71		804708
519441	10/12/2021	i-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	27,050.71		833012
519442	10/12/2021	d-41/ch	Diamonds International Honduras S. A. Honduras S. A.	44,064.16		833016
519443	10/12/2021	D-41/CH	Diamonds International Honduras S. A. Honduras S. A.	44,064.16		833017
519444	10/12/2021	d-117/ch	Diamonds International Honduras S. A. / Mahogany Bay	18,478.90		833015
519445	10/12/2021	D-117/CH	Diamonds International Honduras S. A. / Mahogany Bay	18,478.90		833018
519446	10/12/2021	d-41/ch-2	Diamonds International Honduras S. A. Honduras S. A.	50.00		833022
519447	10/12/2021	0103199800119	Elvin Nahun Valladares Castillo	800.00		833023
519448	10/12/2021	F-62/CH	Fort Consolation S.A	31,989.55		833024
519449	10/12/2021	V-55/CH	Inversiones BRC ///Victor Manuel Mezen	5,890.37		785536
519450	10/12/2021	P-02/FB	Rulperia Christy / Pearl Johnson	646.20		791769
519451	10/12/2021	i-155/ch	Los Dos Socios / Island Gas S.A. DE C.V.	1,079.41		788916
519452	10/12/2021	0501199012605	Jairo Daniel Ferrera Rosales	450.00		833046
519453	10/12/2021	C-166/CH	Bary Glorieta Cyfani/Castulo Munguia	2,062.30		826844
519454	10/12/2021	C-150/CH	Hurricane Hole Bar,Restaurant & Boutique / Carnavaleiro Roata	6,764.53		817667
519455	10/12/2021	C-149/CH	Fat Tuesday Bar,Restaurant & Boutique / Carnavaleiro Roatan S	6,573.41		817674
519456	10/12/2021	c-150/ch	Hurricane Hole Bar,Restaurant & Boutique / Carnavaleiro Roata	10.00		833052
519457	10/12/2021	1101200900989	Janira Liceth Mejia Andino	800.00		833053
519458	10/12/2021	568112168	Richard Erich Templin	1,000.00		833054
519459	10/12/2021	572093064	Sandra Jean Prince	1,000.00		833055
519460	10/12/2021	1101199800174	Elena Angelica Raudalez Stewart	2,001.08		833047
519461	10/12/2021	h-26/fh	Dialisis de Honduras ///Hemo Inversiones S.A de C.V	4,970.48		787206
519462	10/12/2021	K-69/CH	Keikos S.A	2,459.94		781124
519463	13/12/2021	0510196100137	Oneida Dolores Garcia Guardado	2,250.00		833069
519464	13/12/2021	E-40/SB	Golosinas El Gordo / Erlin Andino	500.00		690609
519465	13/12/2021	J-22/SB	Joel Construccion y Backhoe,Transportation//Joel James	1,200.00		833075
519466	13/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		833076
519467	13/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		833077
519468	13/12/2021	p-08/fh	Pineapple Center S.A	14,286.03		817910
519469	13/12/2021	1101195600092	Maria Azucena Medina Peralta	1,983.23		833084
519470	13/12/2021	1101195600092	Maria Azucena Medina Peralta	1,818.06		833085

519471	13/12/2021	1101198700089	Angelque Hadaashi Mann James	2,201.84		832844
519472	13/12/2021	E-226/CH	Elements S de R.L.	6,631.87		785269
519473	13/12/2021	E-226/CH	Elements S de R.L.	20.00		833088
519474	13/12/2021	s-72/mp	Pulperia Los 3 Hermanos / Sergio Chacon	11,193.91		800082
519475	13/12/2021	507048416	Alvin Jacinto Doctolero	31,823.60		833090
519476	13/12/2021	1101200100634	Tania Liset Ruiz Rodezno	1,436.23		827942
519477	13/12/2021	F-09/SB	PULPERIA SELENI ///FRANCISCO ESCOBAR	960.67		784752
519478	13/12/2021	0421195700093	Martha Julia Vasquez Cardona	450.00		833089
519479	13/12/2021	03306104	PERLA BLANCA S.A LOTE #11	7,507.70		792149
519480	13/12/2021	210342556	LENI CLAIRE CRAMER	9,355.55		775501
519481	13/12/2021	210342556	LENI CLAIRE CRAMER	10.00		833096
519482	13/12/2021	n-51/ch	New Star S.A de C.V	6,240.39		833095
519483	13/12/2021	1101198500270	Keydian Latoya Ebanks Watler	300.00		833092
519484	13/12/2021	0104199600731	Jose Armando Rodriguez Cruz	800.00		833094
519485	13/12/2021	N282549	Johnny Avila Da Silveira	1,000.00		833091
519486	13/12/2021	11019006032220	Bay Island Walch Holdings, S.A	1,000.00		833093
519487	13/12/2021	M-59/CH	Car Wash Walter/Mark Elwin	6,824.17		781522
519488	13/12/2021	i-33/we	Reef Gliders / Inversiones Turisticas M & M S.A	1,023.61		800887
519489	13/12/2021	576790049	Martin Israel Rosales	997.39		832500
519490	13/12/2021	r-237/ch	Roatan Dive center S.A	1,503.04		784173
519491	13/12/2021	1101198500270	Keydian Latoya Ebanks Watler	300.00		833097
519492	13/12/2021	053020721	Kevin Jabier Henriquez Melgar y Ada Maura Santa María	933.58		833099
519493	13/12/2021	526279352	Kristen Padilla	800.00		833101
519494	13/12/2021	1101195900098	Delsie Jane Jackson Echeverria	800.00		833100
519495	13/12/2021	526279352	Kristen Padilla	2,172.49		833102
519496	13/12/2021	587702951	Julio Rene Padilla	2,172.49		833107
519497	13/12/2021	08019005001515	Roatan Sales And Rentals S.A	31,000.00		833104
519498	13/12/2021	1101196900050	Maria Hemena Tucker Ramon	2,000.00		833142
519499	13/12/2021	1101197000084	Sheila Melissa Fisher	2,000.00		833139
519500	13/12/2021	N-19/WB	Arlyn's Place / Nena Garcia	1,189.95		783067
519501	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833108
519502	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00	X	833109
519503	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00	X	833110
519504	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00	X	833111
519505	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00	X	833112
519506	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00	X	833113
519507	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00	X	833114
519508	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00	X	833115
519509	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00	X	833116

519510	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00	X	833117
519511	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00	X	833118
519512	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00	X	833119
519513	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833120
519514	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833121
519515	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833125
519516	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833126
519517	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833127
519518	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833128
519519	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833129
519520	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833130
519521	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833131
519522	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833132
519523	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833133
519524	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833134
519525	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833135
519526	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833136
519527	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833138
519528	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833140
519529	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833141
519530	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833143
519531	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833144
519532	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833145
519533	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833146
519534	13/12/2021	0107197201325	Dilcia Marina Mendoza Diaz	2,355.70		830304
519535	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00		833160
519536	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00	X	833161
519537	13/12/2021	11019014621371	Honduras Abundant Life Association	1,000.00	X	833162
519538	13/12/2021	A-242/CH	Acme Sanitation	1,200.00		833166
519539	13/12/2021	A-242/CH	Acme Sanitation	1,200.00		833167
519540	13/12/2021	A-242/CH	Acme Sanitation	1,200.00		833168
519541	13/12/2021	A-242/CH	Acme Sanitation	1,200.00		833169
519542	13/12/2021	A-242/CH	Acme Sanitation	1,200.00		833170
519543	13/12/2021	A-242/CH	Acme Sanitation	1,200.00		833171
519544	13/12/2021	A-242/CH	Acme Sanitation	10.00		833172
519545	13/12/2021	1101196900178	Darryl Renford Martinez Wood	1,500.00		833179
519546	13/12/2021	11039013562318	Bay Island Financial Development S.A. DE C.V.	2,935.66		833180
519547	13/12/2021	11039013562318	Bay Island Financial Development S.A. DE C.V.	25.00		833181
519548	13/12/2021	1806199300974	Carolyn Elizabeth Barrios Maldonado	6,917.58		833182

519549	13/12/2021	0104196400003	Maria Virginia Orellana Herrera	1,922.73	833040
519550	13/12/2021	0106197800029	Marcos Noe Santamaria Reyes	920.09	833188
519551	13/12/2021	1806199300974	Carolyn Elizabeth Barrios Maldonado	300.00	833191
519552	13/12/2021	06312014	SOCIEDAD J Y D INTERPRISES S.A. DE C.V.	1,923.18	833192
519553	13/12/2021	06338009	SOCIEDAD MONKEY LALA S.A.	2,541.73	833190
519554	13/12/2021	06338010	RICHARD VOGEL Y CHERYL VOGEL	2,468.70	833189
519555	13/12/2021	I-50/CH	Island Concrete Construction & Development //// ICCD.	17,806.53	792022
519556	13/12/2021	P-08/FH	Pineapple Center S.A	10.00	833194
519557	13/12/2021	I-12/SB	Importadora Aguilar S.A // IMASA	16,451.99	585357
519558	14/12/2021	0202199400185	Reina Yanaris Zuniga Reyes	800.00	833196
519559	14/12/2021	C-259/CH	CC PRINT DESING S.A.	4,748.20	709089
519560	14/12/2021	1101200500660	Ricci Mabel Montoya Cerrato	711.55	832161
519561	14/12/2021	c-267/CH	Captain Jack Seafood Island Bar // Emil Webster	57,477.78	662540
519562	14/12/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	833197
519563	14/12/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	833198
519564	14/12/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	833199
519565	14/12/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	833200
519566	14/12/2021	1101196700109	Maxine Marinett Torres Jhonson	300.00	833215
519567	14/12/2021	I-74/CH	Apartamentos Iris / Iris Bodden	2,440.70	776045
519568	14/12/2021	533542198	Jordan Mason Carcone	6,038.75	824740
519569	14/12/2021	214784719	Myra Grace Brown	8,882.80	824739
519570	14/12/2021	aag636143	Patricio Hernan Paradiso Sanchez	100,848.74	833231
519571	14/12/2021	G-24/MP	Bar Yoli /// Yolany Solis Navarro	2,000.00	801636
519572	14/12/2021	1101196300025	Kirkwood Hais Bodden Alexis	10,533.94	832766
519573	14/12/2021	1101199500416	Dorian Grey Bodden Miller	711.55	833236
519574	14/12/2021	497876761	James Michael Montesana	800.00	833240
519575	14/12/2021	591805379	RICHARD THOMAS CIVITARESE JR	800.00	833239
519576	14/12/2021	0101195300977	Santos Angel Martinez Arias	916.73	833241
519577	14/12/2021	3101198400352	Dona Sherla Solomon Bodden	4,227.94	831333
519578	14/12/2021	1101201401047	Fredie Anthony Solomon Palmer	37,332.68	833243
519579	14/12/2021	577375839	Thomas William Palmer	21,630.36	832163
519580	14/12/2021	1807198402832	Ledy Olimpia Rodriguez Ortiz	1,000.00	833244
519581	14/12/2021	1101196000108	Violet Lucretia Nixon Matute	1,800.00	833238
519582	14/12/2021	529349521	Jennifer Lynn Gagnon	25,709.98	771062
519583	14/12/2021	M-69/CH	Auto Repuestos y Accesorios Pizzati / Marco Pizzati	5,279.34	790009
519584	14/12/2021	0101198101918	Pedro Angel Mejia Mejia	450.00	809034
519585	14/12/2021	S-170/CH	Mini Super Vanessa / Silvia Hercules	16,320.57	778285
519586	14/12/2021	11019017930087	West Bay Golf S.A. DE C.V.	902.12	830807
519587	14/12/2021	11019017930087	West Bay Golf S.A. DE C.V.	11,270.46	830808

519588	14/12/2021	11019017930087	West Bay Golf S.A. DE C.V.	9,847.34		830809
519589	14/12/2021	11019017930087	West Bay Golf S.A. DE C.V.	944.56		830810
519590	15/12/2021	1103198000049	Fabian Brandon Bodden	1,878.31		783255
519591	15/12/2021	1103198000049	Fabian Brandon Bodden	6,432.57		783256
519592	15/12/2021	R-26/FH	Carni Agro / Rick Welby Norman	11,286.46		793528
519593	15/12/2021	R-182/CH	Carni Agro 2 /// Rick Welby	22,847.70		794788
519594	15/12/2021	08019018042952	Miller Investment Corporation, S.A	1,000.00		833293
519595	15/12/2021	G-30/MP	Fely Fiesta / Gloria Rodriguez	3,401.00		791434
519596	15/12/2021	001629679	Gene Kelly Day	10,738.38		833295
519597	15/12/2021	1513195700073	Oscar Ramon Menocal	8,521.14		813366
519598	15/12/2021	1513195700073	Oscar Ramon Menocal	9,841.67		832936
519599	15/12/2021	1513195700073	Oscar Ramon Menocal	18,158.76		832930
519600	15/12/2021	1513195700073	Oscar Ramon Menocal	5,583.30		832899
519601	15/12/2021	r-182/ch	Carni Agro 2 /// Rick Welby	25.00		833291
519602	15/12/2021	r-182/ch	Carni Agro 2 /// Rick Welby	25.00		833292
519603	15/12/2021	1101199200232	Carissa Laura Thompson Armini	2,000.00		833301
519604	15/12/2021	01307850	Jiuver Padilla y Sonia Peralta	2,034.13		832032
519605	15/12/2021	h-09/mp	Golosinas America // Higinio Perez	4,228.94		791077
519606	15/12/2021	093034920	TREVOR DEMPSEY	22,556.92		430916
519607	15/12/2021	0501197001355	Carlos Roberto Quioto Melendez	150.00		833309
519608	15/12/2021	A-234/CH	New Souvenir 2 // Ada Milla	18,838.39		833280
519609	15/12/2021	A-234/CH	New Souvenir 2 // Ada Milla	1,269.76		833283
519610	15/12/2021	h-06/ch	New Souvenirs Roatan / Ada Aracely Milla	17,852.74		788870
519611	15/12/2021	1508198401031	Gladis Olivia Lopez Fuentes	711.55		832353
519612	15/12/2021	0506196100263	Edilberto Antonio Flores Alberto	2,599.35		833186
519613	15/12/2021	0103195700249	Arnoldo Castro Turcios	1,800.00		833313
519614	15/12/2021	1101200100402	Dana Diandra Rankin Collins	711.55		832133
519615	15/12/2021	1101199700637	Vilma Lorena Romero Lopez	711.55		810636
519616	15/12/2021	p-32/ch	Puerto de Cruceros y Marina de Islas de la Bahia	2,476,763.63		833315
519617	15/12/2021	p-32/ch	Puerto de Cruceros y Marina de Islas de la Bahia	349,948.28		833314
519618	15/12/2021	0202199300099	Guillermo Caballero Maldonado	1,205.59		826845
519619	15/12/2021	A-88/FH	Pulperia Ana** Ana Julia Velasquez Rivera	4,065.60		822835
519620	16/12/2021	1101198100279	Rupert Marvey Bennet Jeffries	1,000.00		833323
519621	16/12/2021	0202197600071	Maritza Yamileth Ramos Lagos	2,000.00		833322
519622	16/12/2021	1101199800268	Santos Israel Romero Martinez	2,000.00		833321
519623	16/12/2021	11019018806441	Sweat Roatan S.de R.L.	1,200.00		833326
519624	16/12/2021	1101197700062	HAROLD CLARENCE JOHNSON COLLINS	3,265.60		833297
519625	16/12/2021	0101198904905	NADEZKA ADDERALY.FERNANDEZ DIAZ	800.00		833340
519626	16/12/2021	1103199700315	Tomas Aurelio Murillo Rivers	800.00		833342

519627	16/12/2021	663820851	David Noel Polister	79,322.16		833344
519628	16/12/2021	663820851	David Noel Polister	674.63		833343
519629	16/12/2021	0101195400883	Dario Roberto Griffith Salazar	1,000.00		833368
519630	16/12/2021	0101195400883	Dario Roberto Griffith Salazar	3,089.72		829229
519631	16/12/2021	s-73/mp	Escolares del Caribe /Shammah S de R.L	1,844.58		791404
519632	16/12/2021	d-230/ch	Distribuidora Bahia S.A.	1,642.18		805308
519633	16/12/2021	1807198403358	Eduardo Martin Reyes	1,121.70		833324
519634	16/12/2021	1101194900113	Howard Matute Dilbert	933.58		833375
519635	16/12/2021	1101198200108	Kemberlee Katy Hall Jeffries	960.56		832987
519636	16/12/2021	J-310/CH	Escuela Pastor Esau Brooks y Jardin de Niños Clinton Everet / Ja	6,212.55		825893
519637	16/12/2021	1101198400369	Karren Esther Hall Jeffries	1,995.03		796529
519638	16/12/2021	0101195701062	ESTHER MARNELLE JEFFERY ALLEN	1,918.55		830418
519639	16/12/2021	522439118	Natalie T Peterson	3,418.28		833378
519640	16/12/2021	0102199800270	Angel Misael Rosales Garcia	3,055.53		833376
519641	16/12/2021	C825812	Alba Luz Paz Perez	5,836.56		833377
519642	16/12/2021	1101197700062	HAROLD CLARENCE JOHNSON COLLINS	1,500.00		833379
519643	16/12/2021	0501196706051	Juan Ramon Hasbun Mejia	2,000.00		833381
519644	16/12/2021	0890200901510	Minjing Yang Su	300.00		833380
519645	16/12/2021	1510195800072	Ramon Orlando Figueroa Figueroa	1,021.00		801238
519646	16/12/2021	11019021341551	K and E.Holding company,s.a.	77,159.80		833382
519647	16/12/2021	0801199521057	Zara lizzeth Zuniga Lopez	800.00		833387
519648	16/12/2021	p-39/we	Beach Desk	7,702.34		833383
519649	16/12/2021	p-39/we	Beach Desk	113.67		833394
519650	16/12/2021	p-39/we	Beach Desk	25.00		833390
519651	16/12/2021	D-178/CH	Cel / Caribbean Electric S.A	6,050.00		833392
519652	16/12/2021	1101195100008	Terence Leslie Watler	1,912.09		822804
519653	16/12/2021	R-26/FH	Carni Agro / Rick Welby Norman	18,009.62		793530
519654	16/12/2021	R-182/CH	Carni Agro 2 /// Rick Welby	8,802.51		794796
519655	16/12/2021	1501194600206	Miguel Angel Acosta Henriquez	382.50		833294
519656	16/12/2021	0421195700179	Rita Aceituno Paz	630.64		815552
519657	16/12/2021	D-71/FH	Pulperia Rodriguez // Donna Kinesha Rodriguez	1,621.59		807963
519658	16/12/2021	587782717	Carter Jr. Richard C	130,228.00		833398
519659	16/12/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		833412
519660	16/12/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		833413
519661	16/12/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		833414
519662	16/12/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		833415
519663	16/12/2021	1101063091153	HARBOUR VIEW HOUSE S.A.	6,431.92		833086
519664	16/12/2021	1101063091153	HARBOUR VIEW HOUSE S.A.	45.08		833410
519665	16/12/2021	1101063091155	KEY VIEW HOUSE S.A.	6,431.92		833082

519666	16/12/2021	1101063091155	KEY VIEW HOUSE S.A.	45.08	833409
519667	16/12/2021	1101063091097	LA SOC.,GUMBALIMBA HOUSE, S.A	12,104.47	833087
519668	16/12/2021	1101063091097	LA SOC.,GUMBALIMBA HOUSE, S.A	36.53	833411
519669	17/12/2021	0101196400835	Marly Louise Pandy	1,000.00	833420
519670	17/12/2021	1703198400284	Gabriel Garcia Alvarado	2,776.48	743504
519671	17/12/2021	1101200000510	Terras Mariela Alvarado Sandoval	1,745.23	833371
519672	17/12/2021	0501195803468	Mirian Danubia Vasquez Lopez	2,002.08	833421
519673	17/12/2021	0201197901061	Nory Enizabeth Ponce Rivera	2,201.84	833061
519674	17/12/2021	0101196700346	Jeff Spencer Jackson Dixon	300.00	833425
519675	17/12/2021	0101196700346	Jeff Spencer Jackson Dixon	300.00	833426
519676	17/12/2021	1101198100396	Carla Judith Orellana Lozano	1,251.04	833427
519677	17/12/2021	533669774	Leslie Gaye Colvin	98,268.71	833430
519678	17/12/2021	1103196100024	William Tell Dilbert Whittaker	7,895.60	833429
519679	17/12/2021	05303650	Elba Isidra y Cesar Cruz	2,017.68	833431
519680	17/12/2021	x-03/ch	Arts & Craft Souvenirs Suppliers / Xiomara Mejia	37,982.79	806370
519681	17/12/2021	a-262/ch	Mini super Dariela	1,543.86	778884
519682	17/12/2021	A-21/SB	Caseta El Mazapan//Archie Anderson	732.24	805281
519683	17/12/2021	A-21/SB	Caseta El Mazapan//Archie Anderson	5,526.41	817447
519684	17/12/2021	0501197306011	Xiomara Edith Mejia Mejia	1,479.63	833449
519685	17/12/2021	0501197306011	Xiomara Edith Mejia Mejia	1,479.63	833445
519686	17/12/2021	B-42/FH	Captain Carl /Bahia Seafood S.A	3,356.30	794543
519687	17/12/2021	0106199200099	Luis Alonzo Ochoa Acosta	3,265.60	833056
519688	17/12/2021	0209198500679	Astry Estrellita Martinez Escoto	1,785.30	773279
519689	17/12/2021	0104197900310	Victor Isidro Chavez Martinez	959.87	833396
519690	17/12/2021	053020625	SOCIEDAD MERCANTIL MAR vista s.a lote #11	4,241.74	831968
519691	17/12/2021	0106199200099	Luis Alonzo Ochoa Acosta	800.00	833454
519692	17/12/2021	0801197918539	Carlos Andres Godoy Mendieta	24,158.93	833455
519693	17/12/2021	11019017930087	West Bay Golf S.A. - DE C.V.	800.00	833465
519694	17/12/2021	hb528808	Morgan Stuart Filman	49,213.25	833456
519695	17/12/2021	03307995	LEROY KENSOR HALL Y ALFA JAMILETH NOLASCO	1,961.61	833424
519696	17/12/2021	1101198000270	Roger Lee Brooks Bennett	800.00	833472
519697	17/12/2021	01030065	LARRY RAY MCNAB Y LARISSA MCNAB	871.52	823997
519698	17/12/2021	1101196000041	Larry Ray Mc Nab Jackson	2,631.63	823994
519699	17/12/2021	1101197800094	Larry Ray Mc Nab Rosales	961.83	823990
519700	17/12/2021	03307995	LEROY KENSOR HALL Y ALFA JAMILETH NOLASCO	25.00	833473
519701	17/12/2021	06070129	DELMER MCNAB BODDEN Y LENA ALDA JACKSON	13,625.26	770942
519702	17/12/2021	1101051140201	GILMA MAGDALENA SOSA MARTINEZ Y JUAN RAMON OLIVA	2,168.08	795315
519703	17/12/2021	T-31/WE	Porque No ///Texon S.A	15,000.00	761414
519704	17/12/2021	11019995417149	Eldons S.A.	900.00	833474

519705	17/12/2021	A-72/FH	Ms Myrtles Store // Annie Grace Woods	2,518.80		787009
519706	17/12/2021	T-23/FH	Fundacion Vasijas de Misericordia	1,582.91		787022
519707	17/12/2021	03273004	THOMAS, CONCEPCION, ANDRES, FAUSTINO, REYES, JUAN PAULI	7,943.21		830175
519708	17/12/2021	C-52/WB	Constructora Zurich S.A	25,932.20		833484
519709	17/12/2021	1801199500055	Cristhian Liseth Maraz Urbina	1,437.71		833479
519710	17/12/2021	c-52/wb	Constructora Zurich S.A	10.00		833487
519711	17/12/2021	534370534	Holli Carpenter Kreinbring	800.00		833486
519712	20/12/2021	M-275/CH	Michelle Store // Inversiones Alfaro Bennett S de R.L	2,778.62		794450
519713	20/12/2021	E-72/FH	Lesdied the Best Prices (Servicios Multiples Renacer) /// Edgar	775.23		783028
519714	20/12/2021	01062098	JERICCA MANIQUE WARREN LEIVA Y HAZEL GENEVA WARREN	2,150.54		797798
519715	20/12/2021	R-93/CH	Mini Super Daniela // Reynaldo Galindo	1,880.01		791924
519716	20/12/2021	0603198402593	Agustin Mendez	450.00		833497
519717	20/12/2021	0605196800483	Reynaldo Jesabel Galindo	1,890.00		833496
519718	20/12/2021	P-32/CH	Puerto de Cruceros y Marina de Islas de la Bahia	30.00		833498
519719	20/12/2021	I-129/CH	Alamo Rent a Car // Inversiones y Desarrollos Comerciales	4,109.62		792536
519720	20/12/2021	1807196400195	Pedro Nolasco Suazo Tomas	2,109.39		832595
519721	20/12/2021	1101191500009	POLLYANA WAGNER COLEMAN	2,766.26		833499
519722	20/12/2021	0501197400873	Mario Boanerges Alcerro Urbina	2,009.32		833500
519723	20/12/2021	0104198400487	Olman Antonio Banegas Dominguez	347.87		833494
519724	20/12/2021	1508195200027	Sebastian De Jesus Zuniga Flores	959.87		833505
519725	20/12/2021	i-165/ch	Island Cable Television S de RL	18,254.58		801472
519726	20/12/2021	i-79/we	Island Cable Television S de RL	10,319.90		801496
519727	20/12/2021	m-73/fh	ISLAND CABLE TELEVISION S.DE R.L	32,650.36		801457
519728	20/12/2021	m-352/ch	Pulperia Gabriela / Marco Antonio Perez	1,513.71		788768
519729	20/12/2021	08019005004151	SafeHaven ,S.A.	6,253.70		833507
519730	20/12/2021	V-32/WE	REFRIGERACION CARBAJAL//VICTOR CARBAJAL	1,773.49		784087
519731	20/12/2021	j-43/we	JRV Spaces /Julie Wood	2,218.38		782547
519732	20/12/2021	1101193900068	Alfred Glen Smith C	1,200.00		833515
519733	20/12/2021	N-10/WE	Jeffries Apartment / Newkirk U. Jeffries	883.37		783041
519734	20/12/2021	1004196800259	Maria Estanislao Mendoza Ramos	2,130.90		833521
519735	20/12/2021	1101199200109	Gilma Melissa Morel Salmeron	2,541.73		816331
519736	20/12/2021	1101195300044	Hurlbut Wizhart Jackson Chavarria	16,550.69		833518
519737	20/12/2021	08019005001515	Roatan Sales And Rentals S.A	1,000.00		833523
519738	20/12/2021	11019998420494	Loma De Obos, S.A	1,000.00		833519
519739	20/12/2021	11019998420494	Loma De Obos, S.A	1,000.00		833520
519740	20/12/2021	08019005001515	Roatan Sales And Rentals S.A	1,000.00		833527
519741	20/12/2021	08019005001515	Roatan Sales And Rentals S.A	7,396.54		833524
519742	20/12/2021	11019998420494	Loma De Obos, S.A	23,128.04		688890
519743	20/12/2021	11019998420494	Loma De Obos, S.A	17,345.99		688889

519744	20/12/2021	11019002267094	Roatan Sales And Rentals, S De R.L	6,246.23		833534
519745	20/12/2021	A-242/CH	Acme Sanitation	1,200.00		833536
519746	20/12/2021	A-242/CH	Acme Sanitation	1,200.00		833537
519747	20/12/2021	A-242/CH	Acme Sanitation	1,200.00		833538
519748	20/12/2021	A-242/CH	Acme Sanitation	1,200.00		833539
519749	20/12/2021	A-242/CH	Acme Sanitation	1,200.00		833540
519750	20/12/2021	A-242/CH	Acme Sanitation	1,200.00		833541
519751	20/12/2021	A-242/CH	Acme Sanitation	10.00		833542
519752	20/12/2021	1101199200144	Jamil Edgardo Ortiz Flores	150.00		833544
519753	20/12/2021	1804197604401	Brenda Diaz Hernandez	150.00		833545
519754	20/12/2021	1101199300175	Nadia Yasmin Ortiz	150.00		833543
519755	20/12/2021	1808196600192	Jose Trinidad Flores De la O	150.00		833546
519756	20/12/2021	1101200100582	Deven Alfonso Stewart Ebanks	2,340.00		833557
519757	20/12/2021	0202198800081	Ercilia Maribel Zuniga Lopez	300.00		833559
519758	20/12/2021	0202198800081	Ercilia Maribel Zuniga Lopez	300.00		833560
519759	20/12/2021	G-24/MP	Bar Yoli /// Yolany Solis Navarro	2,823.62		801638
519760	20/12/2021	11019021341404	Latitudes Landing, S.A	11,559.02		833561
519761	20/12/2021	1807197900889	Mario Enrique Castro Lopez	509.87		833532
519762	20/12/2021	1506196200025	Mirna Aurora Romero Antunez	509.87		833533
519763	20/12/2021	D-186/CH	Atlantis Casino //// Diversiones America S.A	25,000.00		789358
519764	20/12/2021	D-186/CH	Atlantis Casino //// Diversiones America S.A	10.00		833585
519765	20/12/2021	J-310/CH	Escuela Pastor Esau Brooks y Jardin de Niños Clinton Everet / Ja	11,789.55		825895
519766	20/12/2021	0101197001358	Martha Lizeth Bermudez	1,312.71		833587
519767	20/12/2021	L-29/MP	Pulperia Leo/Leonila Ayala	980.86		778937
519768	20/12/2021	1101193900040	Alvarez Enrrique Johnson Lucas	9,381.65		683245
519769	20/12/2021	2208201801850	Ramiro Elias Tumbaco Naranjo	1,396,100.07		833590
519770	20/12/2021	2208201801850	Ramiro Elias Tumbaco Naranjo	653,874.06		833591
519771	20/12/2021	0101195200563	Jesse Eleonor Stamp Garves	2,141.43		833589
519772	20/12/2021	J-09/CH	Pulperia Maggie/Jesse Stamp	1,223.96		788201
519773	20/12/2021	0104198800537	Wilson Alexander Santos Rivas	1,223.68		833586
519774	20/12/2021	1501197701644	Gillian Gisela Oliva Ayala	600.00		832997
519775	20/12/2021	1501197701644	Gillian Gisela Oliva Ayala	111.55		833529
519776	20/12/2021	1101195500034	Annielue Verone Mc Bride Bodden	4,678.64		462968
519777	20/12/2021	1522198700243	Wilmer Humberto Argueta Padilla	16,411.58		833592
519778	20/12/2021	1807193700180	YOLANDA RAMIREZ	450.00		833504
519779	20/12/2021	1101193100047	Mary Eletta Rivera	4,000.00		833600
519780	20/12/2021	1101196000098	Ishmael Merv Abbott Mendez	13,075.51		362397
519781	20/12/2021	1101196000098	Ishmael Merv Abbott Mendez	17,433.58		729043
519782	20/12/2021	V-41/WE	Tropical Snow	864.21		808480

519783	20/12/2021	06165004	Archie Williams Bodden Gale	7,000.76	832741
519784	20/12/2021	11019017930087	West Bay Golf S.A. DE C.V.	11,270.46	830782
519785	20/12/2021	11019017930087	West Bay Golf S.A. DE C.V.	902.12	830783
519786	20/12/2021	11019017930087	West Bay Golf S.A. DE C.V.	9,847.34	830785
519787	20/12/2021	11019017930087	West Bay Golf S.A. DE C.V.	894.51	830788
519788	20/12/2021	1101196600061	Gladys Verdetta Whittaker Rankin	2,408.93	780651
519789	20/12/2021	1623197300050	Reina Elizabeth Ayala Cardona	1,068.49	833602
519790	20/12/2021	1623197300050	Reina Elizabeth Ayala Cardona	2,096.52	833603
519791	20/12/2021	o-02/th	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	19,332.50	794716
519792	20/12/2021	1101199200027	Sara Silvia McField Palmer	8,876.98	833622
519793	20/12/2021	0209198601792	marleny Yulisa Gonzalez Padilla	519.76	830970
519794	20/12/2021	11019002422926	Casa Blanca, S.A	1,000.00	833623
519795	21/12/2021	1327197600073	Jose Sergio Hernandez Bonilla	912.00	833624
519796	21/12/2021	1327197600073	Jose Sergio Hernandez Bonilla	450.00	833626
519797	21/12/2021	1101199800560	Marquis Ryan Nelson Bodden	2,340.00	833627
519798	21/12/2021	2605202100771	Dustin David Gamache	89,641.00	833628
519799	21/12/2021	572348077	John Patrick Mulligan	14,182.71	833629
519800	21/12/2021	1101196000098	Ishmael Merv Abbott Mendez	31,855.07	691854
519801	21/12/2021	O-05/CH	Mini Super la Estrella 1 //Olga Maria Romero	6,736.92	786938
519802	21/12/2021	1101999541714	Eldons S.A De C.V	2,340.00	833635
519803	21/12/2021	1101196000098	Ishmael Merv Abbott Mendez	1,200.00	833636
519804	21/12/2021	R-60/FH	Multiservicios del Caribe // Rivaldo Montiel	25,945.16	786637
519805	21/12/2021	F-25/FH	Repuestos Industriales y Ferreteria (REINFER)	5,084.68	803461
519806	21/12/2021	3101198400389	Roselle Patricia Coleman Bodden	1,907.83	833637
519807	21/12/2021	hp739076	Pavel Fedontchouk	1,381.27	833632
519808	21/12/2021	hp739076	Pavel Fedontchouk	104,118.55	833633
519809	21/12/2021	519005085	Thomas Walter Moore	16,806.64	833638
519810	21/12/2021	C-78/FH	Snappers /// Coral Cay Marine and Nature Park S.A	5,980.22	789655
519811	21/12/2021	561759282	DOUGLAS ROY CRAWFORD	6,102.49	833645
519812	21/12/2021	11019014646300	Lawson Rock Lote 5 Investment Company S.A	16,145.98	833643
519813	21/12/2021	11019014646274	Lawson Rock Lote 6 Investment Company S.A	16,154.16	833644
519814	21/12/2021	1102199200129	Sendira Edith Dixon Mejia	7,918.20	833646
519815	21/12/2021	1101199800454	Mitzie Jamillie Whittaker Bodden	1,311.55	833647
519816	21/12/2021	0506195800277	Betty Petronila Richardson Webster	6,633.31	833651
519817	21/12/2021	0506195800277	Betty Petronila Richardson Webster	1,898.16	833652
519818	21/12/2021	j-82/mp	Pulperia LSL /// Javier Antonio Callejas	2,354.30	803510
519819	21/12/2021	J-365/CH	Distribudora Andy S. DE R. L. DE S.V.	12,624.02	833640
519820	21/12/2021	0101197700085	Carol Evans Grant Anderson	2,340.00	833655
519821	21/12/2021	1621198400147	Carlos Humberto Ortega Briones	2,000.00	833654

519822	21/12/2021	1701196500467	Alba Canales García	10,843.13	833656
519823	21/12/2021	E-157/CH	Bicicle Part /Elvin Fuentes	4,199.40	784138
519824	21/12/2021	A-21/FB	Pulperia Kathalea // Agnes Meza	1,647.84	776507
519825	21/12/2021	01019019152899	Shiloh Trade.& Imports S.A	13,073.60	833648
519826	21/12/2021	0201194000267	Alberto Martinez	920.09	833658
519827	21/12/2021	0205197400048	Mirian Zonilda Romero Antunez	959.87	833649
519828	21/12/2021	0209198601792	marleny Yulisa Gonzalez Padilla	959.87	833620
519829	21/12/2021	1807197502080	Olga Maria Romero	1,479.63	833662
519830	21/12/2021	073031046	FERNAN GONZALEZ TURCIOS y BERTA LIDIA HERNANDEZ RIVA	1,894.15	833661
519831	21/12/2021	0202198500035	Oscar Efraín Pineda Mendoza	3,938.13	833416
519832	21/12/2021	1521194200027	Vilma Azucena Morales	900.00	833657
519833	21/12/2021	1101202101066	Dubai Juarez Rodriguez	1,000.00	833665
519834	21/12/2021	0102197200061	Adelmo Nectaly Murillo Morales	2,160.00	833659
519835	21/12/2021	G-34/MP	Pulperia Mi Bendicion / Gloria Ondina Hernandez	4,641.39	777309
519836	21/12/2021	R-53/FH	Pulperia El Centro / Rhonda Yolanie Collins	9,721.92	801928
519837	21/12/2021	01093022	IETA DOLITA BROWN MCLEAN	1,897.79	833660
519838	21/12/2021	A-242/CH	Acme Sanitation	1,200.00	833669
519839	21/12/2021	A-242/CH	Acme Sanitation	1,200.00	833670
519840	21/12/2021	A-242/CH	Acme Sanitation	1,200.00	833671
519841	21/12/2021	A-242/CH	Acme Sanitation	1,200.00	833672
519842	21/12/2021	A-242/CH	Acme Sanitation	1,200.00	833673
519843	21/12/2021	A-242/CH	Acme Sanitation	1,200.00	833674
519844	21/12/2021	A-242/CH	Acme Sanitation	10.00	833675
519845	21/12/2021	s-50/sb	La Cevicheria // Sloan Isell Brown Cerna	2,674.69	793550
519846	21/12/2021	1101199500248	Leonardo Wesley Watler	2,190.96	815173
519847	21/12/2021	528519768	Terry Malcolm Wesley	1,899.17	832253
519848	21/12/2021	559866737	Shannon Robert Kato	5,400.00	833681
519849	21/12/2021	559866737	Shannon Robert Kato	24,800.00	833679
519850	21/12/2021	559866737	Shannon Robert Kato	10.00	833682
519851	21/12/2021	08019002419307	Island Shipping S. DE R.L.	30,261.30	833676
519852	21/12/2021	11019020191798	Hynds Seafood S.A	11,144.02	833678
519853	21/12/2021	11019020191798	Hynds Seafood S.A	5,907.34	833680
519854	21/12/2021	08019002419307	Island Shipping S. DE R.L.	25.00	833683
519855	21/12/2021	1101195100024	Ornel Cecile Levy	1,000.00	833684
519856	21/12/2021	1101198100213	Welby Lee Norman Dilbert	7,426.58	833685
519857	21/12/2021	1101198100213	Welby Lee Norman Dilbert	25.00	833686
519858	21/12/2021	01031977006363	Leticia Gomez Melendez	3,421.30	833688
519859	21/12/2021	06307749	SOCIEDAD INVERSIONES COMERCIALES Y DESARROLLO S.A. C.V	10,895.76	833311
519860	21/12/2021	06307685	SOCIEDAD INVERSIONES COMERCIALES Y DESARROLLOS S.A. C.	47,229.28	833310

519861	21/12/2021	04307036	SOCIEDAD INVERSIONES Y DESARROLLOS S.A. DE C.V.	55,394.54		833312
519862	21/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V.	9,770.87		832760
519863	21/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V.	4,497.17		832758
519864	21/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V.	2,262.25		832757
519865	21/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V.	4,388.61		832751
519866	21/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V.	2,526.15		832747
519867	21/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V.	2,410.88		832735
519868	21/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V.	4,019.00		832736
519869	21/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V.	2,779.63		832737
519870	21/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V.	2,528.13		832739
519871	21/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V.	2,688.31		832740
519872	21/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V.	2,532.23		832756
519873	21/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V.	2,015.85		832755
519874	21/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V.	2,466.35		832753
519875	21/12/2021	04307036	SOCIEDAD INVERSIONES Y DESARROLLOS S.A. DE C.V.	10.00		833690
519876	22/12/2021	0309198400137	William Emerson Ordoñez Jimenez	3,199.94		831519
519877	22/12/2021	R-90/WE	Romeos Restaurant S.A.	29,790.59		729441
519878	22/12/2021	r-90/we	Romeos Restaurant S.A.	25.00		833694
519879	22/12/2021	0101197000587	Ana Cristina Weddborn Francis	3,000.00		833695
519880	22/12/2021	08019995368674	Banco Atlántida S.A.	2,257.94		833696
519881	22/12/2021	C-96/FH	Mini Super Caty /// Caty Colomer	1,980.14		793419
519882	22/12/2021	0107195901025	Oscar Roberto Elvir Rodriguez	21,709.70		833698
519883	22/12/2021	1101195600228	Debra Sharon Bodden Cooper	85,000.00		833702
519884	22/12/2021	1101195600228	Debra Sharon Bodden Cooper	1,000.00		833703
519885	22/12/2021	1107200702909	Duane Martin Thorsen	10,673.12		833706
519886	22/12/2021	1107200702909	Duane Martin Thorsen	30.00		833707
519887	22/12/2021	0101199601990	Aaron Zamett Cedillo Diaz	300.00		833708
519888	22/12/2021	0101199601990	Aaron Zamett Cedillo Diaz	300.00		833709
519889	22/12/2021	0201194500053	Elsa Fortin Avila	1,205.59		833547
519890	22/12/2021	1801196800755	Hector Maldonado Ramirez	382.50		833551
519891	22/12/2021	0101198802823	Dalinda Angelica Murillo	450.00		833634
519892	22/12/2021	0201194000242	Magdalena Federico	2,340.00		833712
519893	22/12/2021	c-35/mp	Centro Medico Isleño "CEMIS" // Colien Amanda Everett	8,982.14		790835
519894	22/12/2021	0501197506281	Xiomara Clementina Martel Romero	300.00		833705
519895	22/12/2021	1101196400163	Paula Rosario Bonilla	5,643.72		813599
519896	22/12/2021	r-116/ch	Otis Group/Rossel Cruz	1,003.39		810432
519897	22/12/2021	J-22/SB	Joel Construcción y Backhoe Transportation//Joel James	1,200.00		833717
519898	22/12/2021	J-22/SB	Joel Construcción y Backhoe Transportation//Joel James	1,200.00		833718
519899	22/12/2021	J-22/SB	Joel Construcción y Backhoe Transportation//Joel James	1,200.00		833719

519900	22/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		833720
519901	22/12/2021	1101193900068	Alfred Glen Smith C	150.00		833721
519902	22/12/2021	1501197101078	Santos Marcial Amador Rivera	992.36		787314
519903	22/12/2021	1701198406349	Merlin Antonio Manzanarez Velasquez	3,616.50		833743
519904	22/12/2021	3101198400414	Esther Zanola.Bennett Brooks	1,025.78		832045
519905	22/12/2021	1101196500093	Eldon Burns Hyde Reeves	7,352.18		833752
519906	22/12/2021	1101199000025	Travie Jeffery Simons	1,006.84		833516
519907	22/12/2021	Hc158806	James Edmond McMahon	11,442.83		833758
519908	22/12/2021	1101196300030	Timothy Lee Norman Jackson	19,623.72		833759
519909	22/12/2021	07258005	MARK DE QUANT ROEVEKAMP	152,026.50		601299
519910	22/12/2021	07258005	MARK DE QUANT ROEVEKAMP	25.50		833764
519911	22/12/2021	1101197500108	Denword Clark Rivers Hamilton	3,265.60		833754
519912	22/12/2021	1101197500108	Denword Clark Rivers Hamilton	800.00		833753
519913	22/12/2021	1102198800141	Karen Julissa Velasquez Galeano	2,201.84		833760
519914	22/12/2021	1101194600078	Marco Tulio Galindo Sosa	10,312.50		832793
519915	22/12/2021	1101194600078	Marco Tulio Galindo Sosa	8,701.71		832810
519916	22/12/2021	1101194600078	Marco Tulio Galindo Sosa	7,042.62		832816
519917	22/12/2021	1101194600078	Marco Tulio Galindo Sosa	11,160.39		832818
519918	22/12/2021	1101194600078	Marco Tulio Galindo Sosa	14,411.02		832817
519919	22/12/2021	1101194600078	Marco Tulio Galindo Sosa	11,792.94		832815
519920	22/12/2021	1101194600078	Marco Tulio Galindo Sosa	10,842.22		832814
519921	22/12/2021	1101194600078	Marco Tulio Galindo Sosa	7,615.82		832813
519922	22/12/2021	1101194600078	Marco Tulio Galindo Sosa	2,674.26		832812
519923	22/12/2021	1101092300120	Marco Tulio,Erick Elias,Karina Margarita,Patrick Igor,Y Jennifer	44,292.79		833004
519924	22/12/2021	053020723	LA SOC. CHARANKAKO BAY HOLDING, S.A.	149,354.41		833000
519925	23/12/2021	01062010	ARGELIA MARIETA NUÑEZ	1,800.00		833767
519926	23/12/2021	0101196500035	Carlos Izrael Urbina	959.87		833768
519927	23/12/2021	M-21/CH	Agencia Aduanera Inamer S de R.L	12,005.64		777272
519928	23/12/2021	C-164/CH	Pulperia Cristy/Christie Gale	3,000.00		778215
519929	23/12/2021	0801198508598	Luis Eduardo Martinez Hernandez	8,000.00		833781
519930	23/12/2021	o-15/mp	Pulperia Kenny/Olga Sanchez	3,138.70		819379
519931	23/12/2021	o-29/mp	Golosinas Olga /// Olga Sanchez	3,022.04		819366
519932	23/12/2021	1706199100040	Jose Amilcar Diaz Santos	1,479.63		833784
519933	23/12/2021	r-70/fh	Roatan Island Brewing Company S.A	47,601.65		795903
519934	23/12/2021	r-70/fh	Roatan Island Brewing Company S.A	125.00		833787
519935	23/12/2021	s-211/ch	Pinturas Americanas/**Inversiones SYZ	6,024.85		780914
519936	23/12/2021	210342556	LENI CLAIRE CRAMER	10.00		833795
519937	23/12/2021	210342556	LENI CLAIRE CRAMER	1,000.00		833796
519938	23/12/2021	1807197600503	Ricardo Armando Reyes Sanchez	2,541.73		833699

519939	23/12/2021	0209195700200	Carlos Donaldo najera Chirinos	1,535.78		833774
519940	23/12/2021	488060234	Michael Lee Woods	16,441.98		771778
519941	23/12/2021	11019017953245	Ironshore Cay, S.A	20,215.86		771827
519942	23/12/2021	A-242/CH	Acme Sanitation	1,200.00		833801
519943	23/12/2021	A-242/CH	Acme Sanitation	1,200.00		833802
519944	23/12/2021	A-242/CH	Acme Sanitation	1,200.00		833803
519945	23/12/2021	A-242/CH	Acme Sanitation	1,200.00		833804
519946	23/12/2021	A-242/CH	Acme Sanitation	1,200.00		833805
519947	23/12/2021	A-242/CH	Acme Sanitation	1,200.00		833806
519948	23/12/2021	A-242/CH	Acme Sanitation	10.00		833800
519949	23/12/2021	1101196100048	Gari Hurdy Grant Woods	381,267.90		478353
519950	23/12/2021	585831978	Erica Alecia Grant	1,264.64		833777
519951	23/12/2021	585831978	Erica Alecia Grant	1,500.00		833779
519952	23/12/2021	G-05/CH	Bay Island Development Construction Corporation	24,836.14		790540
519953	23/12/2021	g-05/ch	Bay Island Development Construction Corporation	25.00		833818
519954	23/12/2021	0607196400111	Deisy Marina Pagoada	711.55		833614
519955	23/12/2021	1101199300217	Kemberly Balesca Erazo Lainez	711.55		833618
519956	27/12/2021	1101197500073	Mazie Merrylee Hydes James	1,000.00		833820
519957	27/12/2021	1101196400120	LUDAN RENOLD EBANKS MATUTE	1,089.27		833821
519958	27/12/2021	M-128/MP	Pulperia Maria	2,082.84		777327
519959	27/12/2021	061910002	DORA DEL CARMEN, ARLEN KARINA, DEYSY CRUZ ,NORA SANCHEZ	2,742.13		833823
519960	27/12/2021	1514196200035	BENJAMIN DEL SOCORRO ANTUNEZ CRUZ	1,500.00		833825
519961	27/12/2021	D-217/CH	Distribuidora Hector Godoy S. DE R.L.	13,928.27		833824
519962	27/12/2021	061910018	EFRAIN AYALA CERRATO Y YESSSENIA DAMARI AYALA CRUZ	933.58		833828
519963	27/12/2021	1805198100162	Marta Isabel Murillo	933.58		833829
519964	27/12/2021	R-220/CH	Yessy Salon / Rosaura Garcia Polanco	3,223.88		792851
519965	27/12/2021	08019002419307	Island Shipping S. DE R.L.	14,368.44		824937
519966	27/12/2021	d-195/ch	Electronica La Solucion / Daniel Zelaya	1,923.24		787654
519967	27/12/2021	1101193400112	Ophelia Allen Lawrence	7,560.47		697530
519968	27/12/2021	1101196300094	Santos Adela Murillo Sanchez	2,648.59		831784
519969	27/12/2021	0205197000411	Blanca Azucena Pavon Peña	5,997.64		833830
519970	27/12/2021	1102197400008	Eric Simpson Ramoon	1,129.35		833845
519971	27/12/2021	E - 03/MP	Autorepuesto Yenzi / Elizandro Reyes	3,957.77		802691
519972	27/12/2021	1101198500108	Luis Henry Levy Zuniga	2,000.00		833847
519973	27/12/2021	1101198200219	Dwayne Yasser Stanley Ewing	1,500.00		833849
519974	27/12/2021	0506196401620	Maria Esperanza Gomez Lara	866.13		833848
519975	27/12/2021	s-106/ch	Comercial Patty	7,433.26		776560
519976	27/12/2021	569803347	Elise Rebecca Tiffany	47,010.00		833853
519977	27/12/2021	1211197200144	Siro Alberto Suazo Romero	9,357.01		833854

519978	27/12/2021	0421195700179	Rita Aceituno Paz	620.40		815553
519979	27/12/2021	1806196400196	Nelson Orlando Vasquez Garcia	9,056.64		833859
519980	27/12/2021	m-371/ch	Pulperia Genesis / Maricela Perez	4,000.00		781830
519981	27/12/2021	1807195200668	Belinda De Jesus Aleman Ayala	16,500.00		833867
519982	28/12/2021	652068200	Ruth Odalis Luna	5,858.00		833874
519983	28/12/2021	0501196907783	Kenia Dolores Alfaro Castilla	2,340.00		833875
519984	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,700.29		779298
519985	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,879.96		779341
519986	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,879.96		779370
519987	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,487.92		779406
519988	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,487.92		780255
519989	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,237.16		780311
519990	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,237.16		780340
519991	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,237.16		780386
519992	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	3,565.19		780607
519993	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	3,565.19		780609
519994	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	7,965.58		780614
519995	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,870.26		813356
519996	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,911.74		813357
519997	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,906.54		813362
519998	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,945.97		813372
519999	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,881.41		813374
520000	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,881.41		813378
520001	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,881.41		813379
520002	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,881.41		813381
520003	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	8,954.69		821753
520004	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,351.10		821758
520005	28/12/2021	0501195101063	Bladimir Alejandro Juarez	16,609.37		539084
520006	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	5,588.60		821790
520007	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	5,662.92		821794
520008	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	5,624.83		821798
520009	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	5,624.83		822213
520010	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	5,662.92		822244
520011	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	5,662.92		822251
520012	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	5,624.83		822256
520013	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	5,624.83		822268
520014	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	5,662.92		822272
520015	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	5,662.92		822276
520016	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	5,624.83		822280

520017	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	5,662.92	822284
520018	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	5,662.92	822288
520019	28/12/2021	m-344/ch	Chris Barber Shop /// Mario Ordoñez	3,782.00	789948
520020	28/12/2021	d-99/fh	Cafeteria Emanuel // Dunia Lopez	2,357.99	791182
520021	28/12/2021	i-169/ch	Inversiones La Tia// Oneyda Tinoco Gonzales	883.21	791196
520022	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	5,624.83	822306
520023	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	5,662.92	822317
520024	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	8,466.83	822688
520025	28/12/2021	06317004	McLAULIGHLIN HOLDING S.A	61,060.09	832465
520026	28/12/2021	1101194800112	Luie Lamar McLaughlin Wesley	10,166.52	833391
520027	28/12/2021	1101194800112	Luie Lamar McLaughlin Wesley	6,642.25	833395
520028	28/12/2021	1101194800112	Luie Lamar McLaughlin Wesley	3,875.49	833393
520029	28/12/2021	1101194300056	Larry Aster Mc. Laughlin Wesley	3,463.74	833388
520030	28/12/2021	C-164/CH	Pulperia Cristy/Christie Gale	3,240.77	778218
520031	28/12/2021	0501198009622	Henry Omar Guzman Lortes	950.00	833927
520032	28/12/2021	E-142/CH	Mini Super Axel /// Edda Castillo	1,404.71	780998
520033	28/12/2021	1522195900083	Cristobal Leiva Mencia	1,995.95	701869
520034	28/12/2021	1522195900083	Cristobal Leiva Mencia	5,379.00	824376
520035	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	4,583.83	822168
520036	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	4,621.92	822174
520037	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	4,583.83	822187
520038	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	4,583.83	822191
520039	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	4,583.83	822209
520040	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	3,863.30	822673
520041	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	4,136.94	822682
520042	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	4,621.92	822197
520043	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	4,136.94	822684
520044	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,665.45	822681
520045	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,609.56	822674
520046	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,609.56	822675
520047	28/12/2021	1804195900150	Jose Ines Rosales Amador	2,105.00	781310
520048	28/12/2021	0104197100436	Deysy Yolanda Cruz	865.00	833929
520049	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,609.56	822676
520050	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,249.89	822677
520051	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,249.89	822678
520052	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,932.59	821948
520053	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,581.37	822687
520054	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,928.03	821762
520055	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,905.92	821766

520056	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,800.94		821770
520057	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,870.26		821952
520058	28/12/2021	564014203	Marc Leslie Lubet	1,000.00		833931
520059	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	989.18		821774
520060	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	915.73		821778
520061	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	925.51		821782
520062	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	945.96		822324
520063	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,734.63		822328
520064	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,741.92		822679
520065	28/12/2021	0901199703481	Dalila Colomer Lucas	1,917.50		833419
520066	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	872.78		821786
520067	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	947.72		822332
520068	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	906.23		822683
520069	28/12/2021	11019006022235	Roatan Island Dream Enterprises S.A.	906.23		822686
520070	28/12/2021	A-242/CH	Acme Sanitation	1,200.00		833937
520071	28/12/2021	A-242/CH	Acme Sanitation	1,200.00		833938
520072	28/12/2021	A-242/CH	Acme Sanitation	1,200.00		833939
520073	28/12/2021	A-242/CH	Acme Sanitation	1,200.00		833940
520074	28/12/2021	A-242/CH	Acme Sanitation	1,200.00		833941
520075	28/12/2021	A-242/CH	Acme Sanitation	1,200.00		833942
520076	28/12/2021	A-242/CH	Acme Sanitation	10.00		833943
520077	28/12/2021	a-242/ch	Acme Sanitation	7,073.72		789555
520078	28/12/2021	A-242/CH	Acme Sanitation	10.00		833945
520079	28/12/2021	0901196800241	Raquel Colomer Waldan	4,104.00		833932
520080	28/12/2021	c-73/ch	CHAPARRO CONSTRUCTION/JOSE ALBERTO GUILLEN PUERTO	20,086.00		833946
520081	28/12/2021	l-101/ch	La Super K Karakoll, S.A De C.V.	9,884.34		789199
520082	28/12/2021	l-101/ch	La Super K Karakoll, S.A De C.V.	25.00		833926
520083	28/12/2021	0103198800606	Charles Jonathan Mendoza Suazo	2,000.00		833960
520084	28/12/2021	1101197500049	Guadalupe Marisol Bustillo Sevilla	1,000.00		833959
520085	28/12/2021	k-22/fh	Bar y Mini Super La Zona /// Kervin Stewart	5,634.60		796699
520086	28/12/2021	0101196700348	Adela Roselina Villafranca Murillo	300.00		833961
520087	28/12/2021	571325516	Lisa Gregg Meadows	15,680.00		833962
520088	28/12/2021	1508195600181	Lazaro Zuniga Flores	2,000.00		833965
520089	28/12/2021	0205197400048	Mirian Zonilda Romero Antunez	2,000.00		833964
520090	28/12/2021	1508197500263	Ana Nohemi Gonzalez Murillo	2,000.00		833963
520091	28/12/2021	1101195600218	Ressie Rita Bodden	450.00		833930
520092	28/12/2021	1101197500126	Sonia Veronica Jones Solorzano	2,950.00		833876
520093	28/12/2021	d-73/mp	Pulperia Detsy	8,662.50		811962
520094	28/12/2021	0101196700348	Adela Roselina Villafranca Murillo	300.00		833967

520095	28/12/2021	526198174	Virginia M Stephen	83,888.45		833968
520096	28/12/2021	526198174	Virginia M Stephen	25.00		833970
520097	28/12/2021	1101197700106	Ida Victoria Collins Scott	1,500.00		833969
520098	28/12/2021	1101193600041	Anis Lidell Solomon Bodden	7,450.00		822145
520099	28/12/2021	0101195701507	Roger Guillermo Cruz Aguilar	1,692.00		759577
520100	28/12/2021	G-03/MP	Pulperia y Venta de Ropa 2da Karina/Gloria A Vasquez	2,869.50		795952
520101	28/12/2021	1616197100311	Juan Ramon Valle Paredes	1,264.64		832896
520102	28/12/2021	0104195400325	Agueda Margarita Duarte Cruz	2,000.00		831406
520103	28/12/2021	F-19/WB	Foster's West Bay Roatán	32,134.41		817168
520104	28/12/2021	09217033	ANDREA MAGNANI	4,320.13		832355
520105	28/12/2021	1101196100103	Sarita Lois Webster Bodden	54,090.50		607130
520106	28/12/2021	0101197701575	Eduardo Antonio Garcia Barrios	2,080.00		583986
520107	28/12/2021	B-150/ch	Barley cafe & Emporium	39,868.96		826587
520108	28/12/2021	B-150/ch	Barley cafe & Emporium	10.00		833973
520109	28/12/2021	1703193800170	Doris Amanda Peralta Sandoval	3,268.69		776250
520110	28/12/2021	1706198101401	Victor Rodolfo Mejia Reyes	3,986.09		776249
520111	28/12/2021	0311198200024	Roberto Catalino Banegas	300.00		833984
520112	28/12/2021	543269958	Rocio Alonso	45,214.97		833978
520113	28/12/2021	661664469	Michael Karl Kreinbring	1,995.63		833982
520114	28/12/2021	534370534	Holli Carpenter Kreinbring	1,995.63		833979
520115	28/12/2021	0103197900651	Doris Isabel Argueta Lopez	2,941.00		655637
520116	28/12/2021	08019003424829	Pineapple Center S. A.	26,662.21		833369
520117	28/12/2021	400136510	KIM SERENA SCOTT ALLEN	914.64		826465
520118	28/12/2021	3101198490427	Esmeralda Vivian Scott Allen	1,733.33		790930
520119	28/12/2021	08019003424829	Pineapple Center S. A.	18,171.56		832866
520120	28/12/2021	P-69/ch	Poseidon Corporation S.A	27,472.00		669922
520121	28/12/2021	G-09/SB	Pulperia Elizabeth /// Glenys Lemus	17,658.72		804727
520122	28/12/2021	08019003424829	Pineapple Center S. A.	18,171.56		832860
520123	28/12/2021	1101194400085	Julio Cesar Galindo Sosa	2,102.69		825097
520124	28/12/2021	1101194400085	Julio Cesar Galindo Sosa	4,699.98		825098
520125	28/12/2021	1101194400085	Julio Cesar Galindo Sosa	4,264.98		825099
520126	28/12/2021	1101194400085	Julio Cesar Galindo Sosa	15,312.53		825100
520127	28/12/2021	1101194400085	Julio Cesar Galindo Sosa	4,259.34		825102
520128	28/12/2021	1101194400085	Julio Cesar Galindo Sosa	25,900.36		825103
520129	28/12/2021	11019995026000	Anthony's Key Hotel Corp SA De CV	7,455.68		825104
520130	28/12/2021	1101194400085	Julio Cesar Galindo Sosa	1,985.36		825105
520131	28/12/2021	1101194400085	Julio Cesar Galindo Sosa	990.00		825106
520132	28/12/2021	1101194400085	Julio Cesar Galindo Sosa	2,630.27		825107
520133	28/12/2021	1101194400085	Julio Cesar Galindo Sosa	5,828.20		825109

520134	28/12/2021	1101194400085	Julio Cesar Galindo Sosa	1,772.17		825123
520135	28/12/2021	11019995026000	Anthony's Key Hotel Corp SA De CV	2,525.31		825124
520136	28/12/2021	11019995026000	Anthony's Key Hotel Corp SA De CV	2,639.22		825131
520137	28/12/2021	1101194400085	Julio Cesar Galindo Sosa	14,167.94		825133
520138	28/12/2021	1101194700032	Joseph Romeo Solomon Whittaker	1,754.21		825139
520139	28/12/2021	1101194400085	Julio Cesar Galindo Sosa	96,295.57		825137
520140	28/12/2021	11019995026000	Anthony's Key Hotel Corp SA De CV	111,260.13		825140
520141	28/12/2021	1101194400085	Julio Cesar Galindo Sosa	10,045.66		825096
520142	28/12/2021	08019003424829	Pineapple Center S. A.	18,171.56		832852
520143	28/12/2021	08019003424829	Pineapple Center S. A.	18,171.56		832854
520144	28/12/2021	08019003424829	Pineapple Center S. A.	18,171.56		832856
520145	28/12/2021	08019003424829	Pineapple Center S. A.	23,977.58		832862
520146	28/12/2021	08019003424829	Pineapple Center S. A.	18,171.56		832864
520147	28/12/2021	08019003424829	Pineapple Center S. A.	35,638.63		832868
520148	28/12/2021	08019003424829	Pineapple Center S. A.	33,121.40		832876
520149	28/12/2021	08019003424829	Pineapple Center S. A.	18,171.50	X	832880
520150	28/12/2021	08019003424829	Pineapple Center S. A.	18,171.50		832882
520151	28/12/2021	08019003424829	Pineapple Center S. A.	18,171.50		832884
520152	28/12/2021	08019003424829	Pineapple Center S. A.	18,171.50		832886
520153	28/12/2021	08019003424829	Pineapple Center S. A.	18,171.50		832888
520154	28/12/2021	08019003424829	Pineapple Center S. A.	18,171.50		832890
520155	28/12/2021	08019003424829	Pineapple Center S. A.	18,171.50		832892
520156	28/12/2021	08019003424829	Pineapple Center S. A.	19,798.34		832894
520157	28/12/2021	08019003424829	Pineapple Center S. A.	19,798.34		832904
520158	28/12/2021	08019003424829	Pineapple Center S. A.	20,654.57		832906
520159	28/12/2021	08019003424829	Pineapple Center S. A.	20,654.57		832908
520160	28/12/2021	08019003424829	Pineapple Center S. A.	21,510.81		832911
520161	28/12/2021	08019003424829	Pineapple Center S. A.	22,367.03		832913
520162	28/12/2021	08019003424829	Pineapple Center S. A.	43,732.07		833886
520163	28/12/2021	R-146/CH.	Hotel el Economico // Roberto Moreno	4,406.65		786656
520164	28/12/2021	S-215/ch	VARIEDADES Y GOLOSINAS GISELLE	667.50		799900
520165	28/12/2021	525675360	Daniel Jean De Cavaignac	194,753.84		834006
520166	28/12/2021	C-92/CH	Mini Super Shopping Center / Celenia Ramirez	3,994.55		782571
520167	28/12/2021	01040003	ROBERTO DE JESUS MORENO DIAZ Y DINORA GARCIA P.	2,500.00		797447
520168	28/12/2021	1101199100199	Kimble Derren.Bodden Williams	990.00		803154
520169	28/12/2021	1101199100199	Kimble Derren.Bodden Williams	865.00		803155
520170	28/12/2021	525675360	Daniel Jean De Cavaignac	10.00		834007
520171	28/12/2021	1101195700072	Shirley Clementina Johnson Bodden	13,427.47		833994
520172	28/12/2021	1101196400147	Litia Suyapa Moradel Mora	1,783.22		834005

520173	28/12/2021	1101196400147	Litia Suyapa Moradel Mora	600.00	834008
520174	28/12/2021	C-96/EH	Mini Super Caty. ///: Caty. Colomer	1,852.18	793421
520175	28/12/2021	0201192400007	Juan Thomas Connor Connor	6,631.00	834009
520176	28/12/2021	M-199/CH	Alquileres y Rentas Ramirez / Marco Ramirez	8,000.00	834011
520177	28/12/2021	0501195101063	Bladimir Alejandro Juarez	2,739.16	829002
520178	28/12/2021	0501198710440	Annuar Mauricio Suazo Zelaya	2,561.42	834015
520179	28/12/2021	0205197800006	Roger de Jesus Rodriguez	933.58	833341
520180	28/12/2021	0801198104024	Michelle Castellanos Vega	1,000.00	834014
520181	28/12/2021	0502199900986	Jorge David Espinoza Guillen	1,500.00	834019
520182	28/12/2021	V-49/CH	Auto Yonker Barralaga // Victor Barralaga	18,183.98	780202
520183	28/12/2021	0209198702018	Andres Rutilio Romero Munguia	1,980.00	834018
520184	28/12/2021	J-37/MP	Island Shipping S de R.L.	267,890.51	780243
520185	28/12/2021	04307496	CLEARWATER CONCEPT,S INVESTMENT COMPANY S.A	49,894.98	644578
520186	28/12/2021	063090065/065	SOCIEDAD "LA BONGAD," S.A. (CONDO#841)	101,579.73	834000
520187	28/12/2021	01061013	MANGO CENTER S.A.	30,156.55	704631
520188	28/12/2021	1102199000180	Daryl Carl Humphreys Wilson	3,199.20	834022
520189	28/12/2021	0205197800245	Jessica Xiomara Acosta Antunez	821.79	834023
520190	28/12/2021	1307196800204	Natividad de Jesus Marquez Castro	873.09	834024
520191	28/12/2021	I-15/fb	Pulperia Ligia/ Ligia Elizabeth Elvir Pavon	1,325.00	788719
520192	28/12/2021	1101201000136	Olman Edgardo Del Arca	1,912.22	833772
520193	28/12/2021	0801197601055	Rita Lucia Smith Elvir	1,557.00	790301
520194	28/12/2021	0101197300949	Edwin Garry Martinez Brooks	1,006.84	833815
520195	28/12/2021	J-80/WE	JCF Kawill Artesania // Jorge Castillo	2,454.00	819534
520196	28/12/2021	1101197400080	Ljnnnet Cristina Dilbert Gordon	2,000.00	834033
520197	28/12/2021	0410193800097	Daniel Hernandez Mejia	2,250.00	834034
520198	28/12/2021	1101192500047	Maude Andrea Wilmoth Fisher	3,800.00	825310
520199	28/12/2021	0101195000865	Adelina Salomon	4,179.87	776760
520200	28/12/2021	j-291/ch	Sunrise Haven Apartments // Julio Sevilla	1,370.46	796887
520201	28/12/2021	A-232/CH	Variedades Shallow Bar / Adelina Salomon	1,383.45	794082
520202	28/12/2021	0107196101391	WILFREDO OLIVA PORTILLO	1,400.00	834035
520203	28/12/2021	R-231/CH	Pulperia Estefany / Rosalio Ramos Javier	2,210.76	782934
520204	28/12/2021	m-123/ch	Mango Center S.A	16,109.85	790823
520205	28/12/2021	0904201300003	Ilias Michael Spiridon Maier	2,534.40	809877
520206	28/12/2021	E-175/CH	Carniceria Jenos 3 // Ernesto William	4,887.06	784966
520207	28/12/2021	1101197500132	Ondina Vencine Webster Ebanks	2,340.00	834043
520208	28/12/2021	06079004	Marion Luella Green Allen	1,000.01	369289
520209	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,877.51	833531
520210	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,867.94	833530
520211	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,954.39	833528

520212	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	4,585.10		833482
520213	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	5,439.55		833483
520214	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	2,850.34		833485
520215	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	2,794.42		833488
520216	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	2,832.22		833489
520217	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	2,812.91		833490
520218	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	2,042.86		833491
520219	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,485.74		833687
520220	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,844.95		833535
520221	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,835.48		833625
520222	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,793.09		833668
520223	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,532.74		833689
520224	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	19,020.39		833691
520225	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,523.99		833692
520226	28/12/2021	09279004	la sociedad Two Emerald Holding S.A lote 7	4,556.80		833495
520227	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,527.12		833693
520228	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,526.57		833700
520229	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,897.38		833710
520230	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,888.91		833711
520231	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,873.46		833713
520232	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,905.38		833714
520233	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	37,691.92		833715
520234	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,990.72		833770
520235	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	4,642.67		833776
520236	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,931.22		833780
520237	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	2,851.54		833782
520238	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	3,134.51		833788
520239	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	3,089.18		833789
520240	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	2,846.57		833790
520241	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	2,842.62		833793
520242	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	3,010.54		833794
520243	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	2,989.39		833797
520244	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,867.76		833798
520245	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,852.58		833799
520246	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,851.02		833807
520247	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,654.03		833808
520248	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	6,041.74		833809
520249	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	3,470.65		833810
520250	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	7,019.24		833811

520251	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	5,721.06		833812
520252	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	8,150.04		833813
520253	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	5,518.09		833814
520254	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	5,254.42		833817
520255	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	5,735.50		833819
520256	28/12/2021	1101198900060	Nancy Beatriz Chavez Ebanks	8,300.00		834053
520257	28/12/2021	0101198101969	Miriam Elizabeth Ebanks Riette	692.00		834052
520258	28/12/2021	1101198900060	Nancy Beatriz Chavez Ebanks	692.00		834051
520259	28/12/2021	0201197400458	Roque Lito Hernandez Hernandez	1,344.00		829102
520260	28/12/2021	0201197400458	Roque Lito Hernandez Hernandez	3,209.04		829097
520261	28/12/2021	s-71/mp	Inversiones Video Picks / Santos Jimenez	1,396.18		794583
520262	28/12/2021	S-193/CH	Video Cell / Santos Jimenez	1,624.31		794010
520263	28/12/2021	s-203/ch	Selfie By M' Galeano S de R.L	4,239.24		804213
520264	28/12/2021	I-152/CH	Inversiones Ton-Can S. DE R.L.	5,640.06		803859
520265	28/12/2021	R-13/CH	Hotel Cay View // Inversiones Bahia S.A.	4,197.76		806399
520266	28/12/2021	1807196500565	Nohemi Lopez Sevilla	400.00		834071
520267	28/12/2021	0104197600748	Norma Janeth Guardado	1,486.24		834074
520268	28/12/2021	0104199200657	Erlin Alexis Sanchez Guardado	3,048.00		834076
520269	28/12/2021	0104197600748	Norma Janeth Guardado	3,073.50		834072
520270	28/12/2021	1701196900189	Erlin Antonio Tejada Alonzo	12,746.82		828786
520271	28/12/2021	07303305	FULVIO FALCHIERI	4,417.06		695322
520272	28/12/2021	1807195200668	Belinda De Jesus Aleman Ayala	15,288.43		834078
520273	28/12/2021	1101197200216	Celia Elizabeth Hall	792.00		819698
520274	28/12/2021	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	50,700.74		834094
520275	28/12/2021	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	570.04		834079
520276	28/12/2021	1806198600400	Olman Manuel Rios Ramirez	400.00		832031
520277	28/12/2021	a-53/mp	Novedades Andy //// Andy Ramos	6,239.38		661826
520278	28/12/2021	3101198500131	Sheldon Horken Johnson Dilbert	1,551.98		827669
520279	28/12/2021	053030247	OWEN JR. CAINES , MARCO T GALINDO Y ERICK GALINDO SOSA	2,913.38		759137
520280	28/12/2021	C-102/FH	Cell Inez / Carlos Martinez	5,371.92		802332
520281	28/12/2021	04307555	KWAI HEUNG MAU	4,292.00		823488
520282	28/12/2021	1101196600152	Homer Geovany Orellana Andrade Y Maria Elizabeth Funez	2,968.00		834096
520283	28/12/2021	08019014645516	Constructora Zurich S.A	4,410.97		834095
520284	28/12/2021	052300102	SOC. DYNASTY HOLDING, LLC.	5,752.00		733378
520285	28/12/2021	1104195100019	Irma Ramos Rubi	8,035.00		833977
520286	28/12/2021	1104195100019	Irma Ramos Rubi	4,157.02		833976
520287	28/12/2021	1104195100019	Irma Ramos Rubi	2,943.68		833975
520288	28/12/2021	1104195100019	Irma Ramos Rubi	4,643.98		833974
520289	28/12/2021	1104195100019	Irma Ramos Rubi	25.00		834104

520290	28/12/2021	1101196400063	Ruby Dean Howell Hernandez	16,689.44		389992
520291	28/12/2021	1801197900904	Carlos Josue Garcia Gonzalez	3,025.00		702901
520292	28/12/2021	g-19/sb	El Shofar de Jehova // Georgina Toro Villanueva	559.43		804747
520293	28/12/2021	1522197100031	Rafael De Jesus Antunez Argueta	1,500.00		834106
520294	28/12/2021	1101195400192	Leonard Albert Howell Webster	9,653.30		834110
520295	28/12/2021	1701196900189	Erlin Antonio Tejada Alonzo	6,373.41		828788
520296	28/12/2021	1101197800009	Efflyn Lue Bush Mann	400.00		834103
520297	28/12/2021	1807196801625	Maura Suyapa Nunez Arteaga	6,532.46		834105
520298	28/12/2021	m-123/mp	Go Party Roatan /// Myra Najera Gomez	1,261.44		784231
520299	28/12/2021	01012013	ANGEL ARIEL Y FERNANDO JOSUE LOPEZ MORADEL	3,157.58		767414
520300	28/12/2021	T-11/SB	Tranquil Seas Management Company S.A	7,726.02		787973
520301	28/12/2021	1101195500177	Valda Atelie Watler Rivera	2,200.00		834101
520302	28/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		834141
520303	28/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		834142
520304	28/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		834143
520305	28/12/2021	01019008133860	Roatan Ventüres, S.A.	4,747.72		807027
520306	28/12/2021	061260006/004	PROPIEDADES CASA EMATE, S.A.	11,934.13		834025
520307	28/12/2021	01019008133860	Roatan Ventures, S.A.	5,812.75		807159
520308	28/12/2021	01019008133860	Roatan Ventüres, S.A.	7,722.30		807033
520309	28/12/2021	01019008133860	Roatan Ventures, S.A.	5,584.19		807029
520310	28/12/2021	01019008133860	Roatan Ventures, S.A.	5,812.76		807030
520311	28/12/2021	01019008133860	Roatan Ventures, S.A.	5,812.76		807026
520312	28/12/2021	01010020	RUBEN ANIBAL RODRIGUEZ	8,406.01		450179
520313	28/12/2021	0201196600366	Vicente Omar Castellanos Hernandez	1,438.34		834144
520314	28/12/2021	0201196600366	Vicente Omar Castellanos Hernandez	1,774.90		834147
520315	28/12/2021	08019003424829	Pineapple Center S. A.	16,152.44		832880
520316	28/12/2021	06317030	SOCIEDAD HARBOUR OAKS S.A.	2,830.81		825272
520317	28/12/2021	06317017	SOC. HARBOUR OAKS S.A	21,647.45		825270
520318	28/12/2021	11019020241054	4012 investments S.A	15,244.21		780320
520319	28/12/2021	04307039	Soc. North Shore Development Company S.A.	19,428.99		825254
520320	28/12/2021	06317031	SOCIEDAD HARBOUR OAK S.A.	1,804.94		825269
520321	28/12/2021	06317034	SOCIEDAD HARBOUR OAK S.A.	1,834.56		825271
520322	28/12/2021	11019010326819	Roatan Shipyard S de R.L	2,184.00		825259
520323	28/12/2021	11019010326819	Roatan Shipyard S de R.L	2,128.75		825261
520324	28/12/2021	11019010326819	Roatan Shipyard S de R.L	5,266.50		825262
520325	28/12/2021	11019010326819	Roatan Shipyard S de R.L	2,184.00		825263
520326	28/12/2021	11019010326819	Roatan Shipyard S de R.L	1,984.00		825265
520327	28/12/2021	11019010326819	Roatan Shipyard S de R.L	3,376.00		825267
520328	28/12/2021	e-165/ch	Floristeria Primavera//Enfoques S de R.L	31,280.05		719553

520329	28/12/2021	1517196500198	Juan De La Cruz Pacheco Cardona	693.98		828704
520330	28/12/2021	1517196500198	Juan De La Cruz Pacheco Cardona	64,433.92		828710
520331	28/12/2021	1517196500198	Juan De La Cruz Pacheco Cardona	1,939.80		828713
520332	28/12/2021	1517196500198	Juan De La Cruz Pacheco Cardona	3,665.51		828712
520333	28/12/2021	1517196500198	Juan De La Cruz Pacheco Cardona	3,665.00		828708
520334	28/12/2021	1517196500198	Juan De La Cruz Pacheco Cardona	3,549.40		766944
520335	28/12/2021	1517196500198	Juan De La Cruz Pacheco Cardona	3,113.37		828703
520336	28/12/2021	m-39/fh	Green Hill Electric Solutions // Matthew Harper	3,213.33		777514
520337	28/12/2021	S-44/FH	SEPROV/Empresa de Seguridad	15,141.24		786729
520338	28/12/2021	1186036012	MATTEW JOHN HARPER	1,710.92		820109
520339	28/12/2021	0809200701036	Matthew John Harper Markham	4,446.46		820108
520340	28/12/2021	1703195100037	Mario Antonio Pacheco	1,460.32		834029
520341	28/12/2021	1703195100037	Mario Antonio Pacheco	1,550.10		834028
520342	28/12/2021	1101195800200	Jerry Dave Hynds Julio	5,030.42		824927
520343	28/12/2021	1101195800200	Jerry Dave Hynds Julio	4,944.50		824930
520344	28/12/2021	1101195800200	Jerry Dave Hynds Julio	1,584.00		824944
520345	28/12/2021	1101195800200	Jerry Dave Hynds Julio	32,990.62		824934
520346	28/12/2021	1101195800200	Jerry Dave Hynds Julio	1,612.63		824936
520347	28/12/2021	1101195800200	Jerry Dave Hynds Julio	5,719.06		824946
520348	28/12/2021	1101195800200	Jerry Dave Hynds Julio	3,280.94		824958
520349	28/12/2021	1101195800200	Jerry Dave Hynds Julio	2,937.92		824984
520350	28/12/2021	1101195800200	Jerry Dave Hynds Julio	3,662.14		824987
520351	28/12/2021	1101195800200	Jerry Dave Hynds Julio	10,873.40		824988
520352	28/12/2021	1101195800200	Jerry Dave Hynds Julio	631.94		824989
520353	28/12/2021	1101195800200	Jerry Dave Hynds Julio	630.04		824990
520354	28/12/2021	1101195800200	Jerry Dave Hynds Julio	18,110.99		824991
520355	28/12/2021	1101195800200	Jerry Dave Hynds Julio	51,756.18		824993
520356	28/12/2021	1101195800200	Jerry Dave Hynds Julio	5,378.86		825214
520357	28/12/2021	08019005000495	Coral Cay Marine Nature Park S.A	24,417.50		825268
520358	28/12/2021	08019005000495	Coral Cay Marine Nature Park S.A	4,382.94		825302
520359	28/12/2021	1101199300436	Mervin Elbert Caines Trusty	617.10		812912
520360	28/12/2021	1101199300436	Mervin Elbert Caines Trusty	643.00		812910
520361	28/12/2021	1101199300436	Mervin Elbert Caines Trusty	1,419.78		812905
520362	28/12/2021	1101196000101	Ward Edlue Bennett Welth	7,465.00		834129
520363	28/12/2021	M-86/FH	Clínica De Genecologia Y Obstetricia Nuñez /Mariela Pinto	8,615.10		788670
520364	28/12/2021	F-13/WE	Frank Cigar Bar / F & J Investment / Franklin N. Cardenas	12,654.00		804579
520365	28/12/2021	1201196600308	Iris Maritza Guerrero	4,232.76		833841
520366	28/12/2021	0208199401242	Johniel Leonardo Bennett Martinez	4,184.82		641370
520367	28/12/2021	0208198701142	Edil Rosendo Almendarez Estrada	1,293.38		727444

520368	28/12/2021	0801194202849	Rodimiro Amaya Caceres	1,464.00	799693
520369	28/12/2021	1101198600246	Kem Cordie Stewart Brooks	662.25	834150
520370	28/12/2021	1101198600246	Kem Cordie Stewart Brooks	1,772.93	834151
520371	28/12/2021	1101198600246	Kem Cordie Stewart Brooks	642.00	834156
520372	28/12/2021	1101198600246	Kem Cordie Stewart Brooks	615.00	834157
520373	28/12/2021	11019017930087	West Bay Golf S.A. DE C.V.	668.68	830797
520374	28/12/2021	11019017930087	West Bay Golf S.A. DE C.V.	8,353.98	830798
520375	28/12/2021	11019017930087	West Bay Golf S.A. DE C.V.	7,299.13	830799
520376	28/12/2021	11019017930087	West Bay Golf S.A. DE C.V.	680.90	830804
520377	28/12/2021	J-206/CH	VIALSA / Vidrios y Aluminios S. A.	30,159.92	808618
520378	28/12/2021	013071262	INVERSIONES MUNGUIA	7,354.10	525921
520379	28/12/2021	013071261	INVERCIONES MUNGUIA , S.A	3,460.00	525922
520380	28/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	834163
520381	28/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	834164
520382	28/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	834165
520383	28/12/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	834166
520384	28/12/2021	1517196500198	Juan De La Cruz Pacheco Cardona	1,734.62	828711
520385	28/12/2021	05103029	Zelma Brooks	666.34	834158
520386	28/12/2021	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	4,252,932.87	834168
520387	28/12/2021	1101196500135	Irene Emilia Cruz Carcamo	900.00	834145
Total Efectivo				27,041,275.91	
Total Bancos				0.00	
Total Notas de Crédito				0.00	
Total Anulados				94,354.24	
Total Recibos Emitidos(Sin Anular)				27,041,275.91	


P.M. Sarah Ellen Bennet Brooks
Contadora Municipal



7