

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 01/09/2021 al 30/09/2021



Departamento: ISLAS DE LA BAHIA

Fecha Elaboración: 12 de Octubre del 2021

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
513979	01/09/2021	1812201501923	Arun Prakash Krishnan	2,705.77		824002
513980	01/09/2021	1211197200144	Siro Alberto Suazo Romero	1,000.00		824175
513981	01/09/2021	0502194400191	Julia Diaz Lopez	600.00		824176
513982	01/09/2021	1101193400040	Carmela Castela Johnson Dixon	13,844.55		556466
513983	01/09/2021	1101198100215	RONY RENOLD BENNETT RODRIGUEZ	900.00		824177
513984	01/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	800.00		824179
513985	01/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	800.00		824180
513986	01/09/2021	1101193900068	Alfred Glen Smith C	1,000.00		824181
513987	01/09/2021	0501197708563	JUAN RAMON CANO AMADOR	2,705.77		824183
513988	01/09/2021	m-87/we	Lavanderia La Bendicion /// Maria Carminda Martinez	697.52		789070
513989	01/09/2021	B-28/SB	Mini Super EL Ahorro ///// Blas Calixto Herrera	2,478.76		787034
513990	01/09/2021	m-65/sb	School Supplies	591.75		789802
513991	01/09/2021	k-14/sb	Variedades Banessa // Karen Garcia	762.75		811897
513992	01/09/2021	R-73/WE	Car Wash Miss Lindell //Rosa Dolores Velasquez	842.44		787568
513993	01/09/2021	b-34/sb	Variedades Herrera / Blas Calixto Herrera	962.96		789108
513994	01/09/2021	1807197600982	Maria De Jesus Ramos Martinez	4,930.50		451526
513995	01/09/2021	1807197600982	Maria De Jesus Ramos Martinez	4,930.50		451529
513996	01/09/2021	063080248	Maria de Jesus Ramos Martinez	8,604.40		464068
513997	01/09/2021	0410198901134	NOE SALVADOR ORTIZ MONRROY	980.57		824187
513998	01/09/2021	j-109/mp	Distribuidora Jerusalem / Jose Morales	6,642.61		789968
513999	01/09/2021	1101198100215	RONY RENOLD BENNETT RODRIGUEZ	12,848.00		824189
514000	01/09/2021	0101198600685	Claudia Maria Sanchez Miller	1,140.57		824157
514001	01/09/2021	D-133/CH	Caseta La Abuela //Delia Johnson	5,099.61		823946
514002	01/09/2021	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	11,639.46		787740
514003	01/09/2021	0101198203528	SARA NOEMI MEJIA REYES	300.00		824194
514004	01/09/2021	0101198001217	Claudia Regina Paz Figueroa	5,000.00		824197

514005	01/09/2021	1101194800135	Terry Harris Abbott Brooks	1,400.00		824198
514006	01/09/2021	0101199102348	Lurbin Ninoska Vaquedano Tinoco	2,000.00		824199
514007	01/09/2021	1801198503071	Gloria Adela Funez	1,200.00		824105
514008	01/09/2021	1626197100062	TRINIDAD ADALBERTO LOPEZ BANEGAS	2,128.98	X	814426
514009	01/09/2021	A-21/SB	Caseta El Mazapan//Archie Anderson	5,526.41		817445
514010	01/09/2021	1801198403759	Ramon Isabel Sosa Suarez	980.57		824190
514011	01/09/2021	J-22/SB	Joel Construccin y Backhoe Transportation//Joel James	1,200.00		824213
514012	01/09/2021	J-22/SB	Joel Construccin y Backhoe Transportation//Joel James	1,200.00		824214
514013	01/09/2021	J-22/SB	Joel Construccin y Backhoe Transportation//Joel James	1,200.00		824215
514014	01/09/2021	J-22/SB	Joel Construccin y Backhoe Transportation//Joel James	1,200.00		824216
514015	01/09/2021	J-22/SB	Joel Construccin y Backhoe Transportation//Joel James	1,200.00		824217
514016	01/09/2021	J-22/SB	Joel Construccin y Backhoe Transportation//Joel James	1,200.00		824218
514017	01/09/2021	1101199100231	Bonie Nellcie Simmons Hamilton	400.00		824220
514018	01/09/2021	F-03/GB	Stone Castle // Franco Tamaro	14,752.00		673088
514019	01/09/2021	0209197500745	Alisett Isabel Munguia Gutierrez	778.50		824212
514020	01/09/2021	0209197500745	Alisett Isabel Munguia Gutierrez	711.00		824219
514021	01/09/2021	1101196900144	Myron Ira Solomon Fernandez	2,000.00		824238
514022	02/09/2021	1101198400459	MICHAEL MOISES COLLINS ZELAYA	300.00		824241
514023	02/09/2021	577375839	Thomas William Palmer	800.00		824242
514024	02/09/2021	0208197700670	Damaris Hernandez Vaires	2,371.71		824243
514025	02/09/2021	0101199101903	Dania Estefania Tinoco	2,941.00		818936
514026	02/09/2021	1804196802894	Luis Alonso Bonilla Marquena	980.57		824245
514027	02/09/2021	11019012495491	Bahia Residention Resort And Marina Corporation s.a.de c.v.	3,203.94		733289
514028	02/09/2021	11019012495491	Bahia Residention Resort And Marina Corporation s.a.de c.v.	25.00		824250
514029	02/09/2021	1101198400459	MICHAEL MOISES COLLINS ZELAYA	300.00		824257
514030	02/09/2021	c-34/ch	Blue Harbour Plantation	4,102.83		777228
514031	02/09/2021	j-82/we	Real Deal Roatan Tours // Johan Muñoz	18,678.71		820290
514032	02/09/2021	M-21/CH	Agencia Aduanera Inamer S de R.L	16,772.00		777265
514033	02/09/2021	e-145/ch	Renta de Apartamentos //Geovany Torres	6,957.93		781871
514034	02/09/2021	G-40/CH	Transporte Tica/Geovany Torres	7,266.93		780163
514035	02/09/2021	F-19/CH	Kids Corner / Francisco Pineda	5,484.86		775952
514036	02/09/2021	F-19/CH	Kids Corner / Francisco Pineda	10.00		824249
514037	02/09/2021	I - 1/CH	Serrano Industrial	17,099.69		775968
514038	02/09/2021	I - 1/CH	Serrano Industrial	10.00		824248
514039	02/09/2021	D-224/CH	Serrano Industrial / Debra Bodden Coper	20,728.48		775834
514040	02/09/2021	D-224/CH	Serrano Industrial / Debra Bodden Coper	10.00		824247

514041	02/09/2021	R-39/SB	Pulperia Ramos / Rosalio Ramos Sol	801.99	805783
514042	02/09/2021	1101196900114	Troy Leroy Nelson Dacosta	9,606.76	824294
514043	02/09/2021	061200004	TEDDY Y TIFFANY NORMAN MEJIA	2,094.90	643988
514044	02/09/2021	1101194600085	Dorbert Emanuel Johnson	1,597.25	824299
514045	02/09/2021	R-202/CH	Alquiler Galve / Rosa Vega	3,068.14	777379
514046	02/09/2021	D-62/FH	Diario Roatan S.deR.L	1,046.09	787297
514047	02/09/2021	1101199500131	Olvin Antonio Ramos Pacheco	1,920.00	824277
514048	02/09/2021	0101198400146	Juan Ramon Sevilla Cordova	1,849.70	824312
514049	02/09/2021	0501198112168	SALVADOR JAHZEEL DIAZ ROSALES	2,096.23	824309
514050	02/09/2021	083080092	Khalid El Quardi	1,942.59	822492
514051	02/09/2021	083080092	Khalid El Quardi	1,942.59	822501
514052	02/09/2021	L872735	Khalid El Quardi	1,891.60	822499
514053	02/09/2021	L872735	Khalid El Quardi	1,891.60	822500
514054	02/09/2021	I-69/FH	Innovative constructive Solutions S. DE R.L DE C.V	16,224.75	824169
514055	02/09/2021	I-69/fh	Innovative constructive Solutions S. DE R.L DE C.V	150.00	824328
514056	02/09/2021	0101198400146	Juan Ramon Sevilla Cordova	1,500.00	824342
514057	02/09/2021	G-111/CH	ASOCIACION PARA EL DESARROLLO AERONAUTICO	4,000.00	824343
514058	02/09/2021	b-128/ch	Hill Top Apartments //// Beryl Stanley	16,638.27	724320
514059	02/09/2021	b-128/ch	Hill Top Apartments //// Beryl Stanley	5,232.49	824330
514060	02/09/2021	0101194900706	Junia Rudolf Webster	2,829.63	824251
514061	02/09/2021	C-229/CH	Comercial Genesis S de R.L de C.V	2,692.77	794321
514062	02/09/2021	1101193300086	Rina Olga Abbott	1,981.81	818705
514063	02/09/2021	0502199000473	Yesenia Maricela Castillo Leon	2,000.00	824346
514064	02/09/2021	0208198701629	MARIA SANTOS GUARDADO IRAETA	2,340.00	824347
514065	02/09/2021	1101195600092	Maria Azucena Medina Peralta	1,029.63	824297
514066	02/09/2021	W-31/MP	Pulperia Kelyn /// Noris Castro Gonzales	3,100.00	802012
514067	02/09/2021	07306005	ISLAND-TIME LEISURE PROPERTIES, S.A.	55,095.80	773164
514068	02/09/2021	A-158/CH	Alicias Gift Shop # 2/Alicia Brooks	952.07	820598
514069	02/09/2021	a-20/we	Kelly Guly Gibson Bight/Alicia Brooks	754.51	797334
514070	02/09/2021	a-45/we	Bay Side Hotel & Souvenir/// Alicia Brooks Urbina // Alicia Broo	1,347.84	797265
514071	02/09/2021	p-37/mp	Pescadores de Oceano S de R.L	16,310.43	792113
514072	02/09/2021	1101198100058	NEVEL BORNET RICHARDS	1,500.00	824359
514073	02/09/2021	0101198303259	Desiree Edith Calderon Ebanks	800.00	824362
514074	02/09/2021	K-77/CH	Titis Salon // Kenny Litrico	1,683.00	623280
514075	02/09/2021	P-08/FH	Pineapple Center S.A	10.00	824371
514076	02/09/2021	N-51/CH	New Star S.A de C.V	6,240.39	788292

514077	02/09/2021	1101195500201	James Winston Arch Jackson	1,767.73		824373
514078	02/09/2021	063130113	JAMES WINSTON ARCH Y MARIA MAGDALENA PORTILLO AMAY	3,603.07		824374
514079	02/09/2021	A-72/FH	Ms Myrtles Store // Annie Grace Woods	2,470.96		787006
514080	02/09/2021	T-23/FH	Fundacion Vasijas de Misericordia	1,552.86		787019
514081	02/09/2021	1501194600206	Miguel Angel Acosta Henriquez	433.39		824345
514082	02/09/2021	C-106/FH	Gevas Groceries	2,455.70		797920
514083	02/09/2021	0101198702448	Carlos Roberto Flores Herrera	882.07		824137
514084	02/09/2021	1806198600400	Olman Manuel Rios Ramirez	509.87		824244
514085	02/09/2021	0902197600036	Elena Felman Paisano	450.00		824296
514086	02/09/2021	0107198601273	Mary Aracely Lopez Enamorado	2,009.32		824367
514087	02/09/2021	1801198403759	Ramon Isabel Sosa Suarez	1,500.00		824410
514088	02/09/2021	1101198200045	Takeisha Shannie Welcome Hernandez	9,219.79		824405
514089	02/09/2021	1101199500530	Miriam Yamileth Rios Arana	12,037.28		824411
514090	02/09/2021	1101199500530	Miriam Yamileth Rios Arana	25.00		824412
514091	02/09/2021	M-199/CH	Alquileres y Rentas Ramirez / Marco Ramirez	3,481.17		781092
514092	02/09/2021	C-43/MP	Comercial Ramirez S de R.L // Bodega	11,134.13		778797
514093	02/09/2021	m-43/mp	Comercial Ramirez S. de R. L. 1 // Monte Placentero	47,943.41		786744
514094	02/09/2021	C-46/SB	Comercial Ramirez Supermercado #3	34,464.39		778783
514095	02/09/2021	c-248/ch	Comercial Ramirez Supermercado N-2/ Comercial Ramirez S de	45,076.11		779058
514096	02/09/2021	M-48/MP	Distribuidora Rey / Marcos Ramirez	16,316.82		794397
514097	03/09/2021	v-61/ch	Bar y Billares Herrera	24,350.73		824263
514098	03/09/2021	1101193900100	Mydine Lupita Flowers Stanley	4,638.55		775524
514099	03/09/2021	0101196601721	David Donald Miller Stanley	1,783.64		775527
514100	03/09/2021	1101198600132	MARIELA ELOISA BONILLA LAGOS	2,000.00		824414
514101	03/09/2021	1101196400062	Willes Hesmore Campbell	2,475.81		814949
514102	03/09/2021	1101196400062	Willes Hesmore Campbell	1,767.14		824416
514103	03/09/2021	0101199001742	Godwen Clark Washinton Stewart	912.30		824417
514104	03/09/2021	08019004513306	Bahia Seafood S.A	8,845.20		794803
514105	03/09/2021	1101196100121	Carl Olson McNab Bodden Jr	2,026.63		820155
514106	03/09/2021	1101196100021	Carl Olson McNab Bodden	2,503.00		820154
514107	03/09/2021	B-53/FH	Inversiones Paws // Bethany Thompson	1,372.45		778248
514108	03/09/2021	b-26/we	Bulldog Security International S. A.	168,385.62		823589
514109	03/09/2021	0318197301006	Rigoberto Hernandez Granados	987.10		824421
514110	03/09/2021	0101198603107	Geovanny Alirio Hernandez Vargas	1,000.00		824432
514111	03/09/2021	547231261	Peter Dario Bernasconi	9,425.02		824436
514112	03/09/2021	G-23/MP	Grupo Q Honduras	13,998.79		818458

514113	03/09/2021	G-23/MP	Grupo Q Honduras	10.00	824440
514114	03/09/2021	08019995391903	Semillacuatica, S. A. de C.V.	101,764.00	824433
514115	03/09/2021	TETWWU-3	SEMILLACUATICA S.A DE C.V	2,266.07	766345
514116	03/09/2021	TETWWU-3	SEMILLACUATICA S.A DE C.V	21,539.61	818233
514117	03/09/2021	TETWWU-3	SEMILLACUATICA S.A DE C.V	2,099.90	817507
514118	03/09/2021	TETWWU-3	SEMILLACUATICA S.A DE C.V	7,862.12	817496
514119	03/09/2021	TETWWU-3	SEMILLACUATICA S.A DE C.V	15,067.37	766354
514120	03/09/2021	1101198500007	Gustabo Adolfo Gamez Cartagena	1,609.70	824441
514121	03/09/2021	A-242/CH	Acme Sanitation	1,200.00	824451
514122	03/09/2021	A-242/CH	Acme Sanitation	1,200.00	824452
514123	03/09/2021	A-242/CH	Acme Sanitation	1,200.00	824453
514124	03/09/2021	A-242/CH	Acme Sanitation	1,200.00	824454
514125	03/09/2021	A-242/CH	Acme Sanitation	1,200.00	824455
514126	03/09/2021	A-242/CH	Acme Sanitation	10.00	824456
514127	03/09/2021	1101198500259	Joel Alberto Matute Rubi	882.07	824457
514128	03/09/2021	V-27/WE	Bellos Corporation / Victoria Cabrera	48,793.00	823316
514129	03/09/2021	f-27/fh	Farmacia Del Ahorro S.A	17,237.34	783284
514130	03/09/2021	1501198101579	Oscar Augusto Lobo Discua	300.00	824467
514131	03/09/2021	1501198101579	Oscar Augusto Lobo Discua	2,712.30	824463
514132	03/09/2021	1101196400080	Nelson Robert Abbott Johnson	31,000.00	824462
514133	03/09/2021	043080027	SOC. MERCANTIL DENOMINADA SPS, S.A.	7,874.70	822994
514134	03/09/2021	1101198300119	Erica Marina Moya Brown	150.00	824450
514135	03/09/2021	hp739076	Pavel Fedontchouk	2,096.23	824470
514136	03/09/2021	gk561301	Valentina Fedontchouk	2,096.23	824472
514137	03/09/2021	216232979	Edgar Acurio Rodriguez Dario	300.00	824475
514138	03/09/2021	1807199302508	Cristelia Sarahi Chirinos Mendez	1,574.07	768377
514139	03/09/2021	0801198512911	Emilio David Rodriguez Flores	1,000.00	824474
514140	03/09/2021	1101195500087	Foster Pinnella Diaz Bush	1,000.00	824506
514141	03/09/2021	0801197918539	Carlos Andres Godoy Mendieta	150.00	824520
514142	03/09/2021	1511197900233	Yomila Yoenly Zavala Rosales	150.00	824521
514143	03/09/2021	0801197918539	Carlos Andres Godoy Mendieta	1,000.00	824519
514144	03/09/2021	1807194800354	MANUEL RAMON RODRIGUEZ	900.00	824360
514145	03/09/2021	2207198500064	Gladys Gloria Ebanks Campbell	382.50	824182
514146	03/09/2021	0801197903733	Froylan Gerardo Ayon Turcios	800.00	824528
514147	03/09/2021	1101195000066	Sterling Devine Thomas	300.00	824529
514148	06/09/2021	P-68/CH	Polaris Internacional S de R.L	6,335.05	782221

514149	06/09/2021	g-23/fh	Gileis S de R.L	15,392.48		777036
514150	06/09/2021	t-38/fh	Tropic Consolidators S. de R. L.	24,332.72		784709
514151	06/09/2021	m-377/ch	Pulperia Dayra / Melsyn Melendez	715.27		798995
514152	06/09/2021	HP739076	Pavel Fedontchouk	800.00		824533
514153	06/09/2021	1514195000095	Digna Miria Villafranca Padilla	866.34		824534
514154	06/09/2021	11019018008560	Guaibara Beach House,s.a.	2,000.00		824530
514155	06/09/2021	11019018008560	Guaibara Beach House,s.a.	2,000.00		824531
514156	06/09/2021	11019018008560	Guaibara Beach House,s.a.	25.00		824537
514157	06/09/2021	1502196400113	Mario Roberto Galvez Giron	987.10		824535
514158	06/09/2021	f-30/ch	Farmacia del Ahorro S.A	21,112.87		783492
514159	06/09/2021	0303196600052	Juan Angel Delcid Montoya	1,000.00		824542
514160	06/09/2021	0303196600052	Juan Angel Delcid Montoya	1,000.00		824543
514161	06/09/2021	0303196600052	Juan Angel Delcid Montoya	1,000.00		824544
514162	06/09/2021	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	2,970.36		791292
514163	06/09/2021	0101196201176	Wilfredo Banegas Martinez	1,815.12		817753
514164	06/09/2021	0101196201176	Wilfredo Banegas Martinez	1,922.88		824545
514165	06/09/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		824548
514166	06/09/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		824549
514167	06/09/2021	M-81/WE	Apartamentos Magda // Magda Garcia	1,583.95		782877
514168	06/09/2021	m-59/sb	Magda`s Aparments	1,333.40		806040
514169	06/09/2021	HB528808	Morgan Stuart Filman	800.00		824547
514170	06/09/2021	06312063	Darvin Asley Jackson Ruiz	2,152.92		766774
514171	06/09/2021	r-49/mp	Pulperia Los DOS Socios //// Ramiro Mendoza	11,273.85		824565
514172	06/09/2021	05303773	Juan Smith y Martha Medina	7,045.24		824583
514173	06/09/2021	s-69/mp	Servicios Multiples Abisur S.A	3,631.55		776538
514174	06/09/2021	569581479	April Hope Cummings	800.00		824588
514175	06/09/2021	0104197000194	David Gerardo Banegas Martinez	987.10		824591
514176	06/09/2021	03306030	Andre, David y Marc Comeau	2,107.38		823703
514177	06/09/2021	0501198510822	ELGENBERTH RODRIGUEZ.-/ CLAUDIA HERNANDEZ	998.53		824589
514178	06/09/2021	1101198700070	Claudia Yuderkis Hernandez Rivera	996.78		824590
514179	06/09/2021	11019018012272	Servicios Multiples Abisur S.A	1,968.08		824593
514180	06/09/2021	J-134/CH	Inversiones Palacios // Jesus Palacios	14,893.30		824363
514181	06/09/2021	h-69/ch	Frutas y verduras Gonzales	572.63		791234
514182	06/09/2021	P-32/CH	Puerto de Cruceros y Marina de Islas de la Bahia	495,332.73		824550
514183	06/09/2021	P-32/CH	Puerto de Cruceros y Marina de Islas de la Bahia	20.00		824586
514184	06/09/2021	Q-02/ch	Rossy s ///Quincy Pinet	2,571.75		799076

514185	06/09/2021	0104197000194	David Gerardo Banegas Martinez	1,500.00	824600
514186	06/09/2021	1101199700491	Katie Ann Gergen Green	1,378.14	824594
514187	06/09/2021	1101199500366	Ambertlie Terina Gergen Green	1,378.14	824597
514188	06/09/2021	1101199100384	Katrina Patricia Gergen Green	1,378.14	824603
514189	06/09/2021	1102197600109	Luckeie Jessenia Mc Coy	6,535.67	824601
514190	06/09/2021	C-41/MP	Cenit Color S DE R.L	7,913.44	784016
514191	06/09/2021	1101196800127	Donny Ester Green Whittaker	1,378.14	824606
514192	06/09/2021	1501198703291	Wendi Patricia Gomez Mejia	1,500.03	823932
514193	06/09/2021	0501198411072	Emerson Estuardo Chavez Mejia	1,882.53	821102
514194	06/09/2021	1101198700278	Jesus Miranda Galeano	971.38	824623
514195	06/09/2021	1101193900012	Lucas Miranda Bustillo	1,223.68	824626
514196	06/09/2021	1211197200104	Elis Edith Bonilla Euceda	2,783.86	824239
514197	06/09/2021	1101197800193	Oliver Winston Fisher Forbes	300.00	824632
514198	06/09/2021	1101197800193	Oliver Winston Fisher Forbes	300.00	824633
514199	06/09/2021	06309190	SOCIEDAD REEF ROCK LOOK OUT S.A	20,881.30	824635
514200	06/09/2021	1103199300033	Brejany Samara Dilbert Haylock	7,630.13	824637
514201	06/09/2021	E-72/MP	Pulperia Bermudez // Eddy Bermudez	3,305.15	779616
514202	06/09/2021	0209196500191	Santos Ricardo Baca Hernandez	5,520.00	741748
514203	06/09/2021	g-97/ch	Grupo Frio S. DE R.L.	8,701.56	782474
514204	06/09/2021	0201193300268	Roberto Antonio Midence Wood	15,633.00	704559
514205	06/09/2021	c-14/we	Coniahs Mall/Coniah Bodden	1,100.72	791616
514206	06/09/2021	A-242/CH	Acme Sanitation	1,200.00	824644
514207	06/09/2021	A-242/CH	Acme Sanitation	1,200.00	824645
514208	06/09/2021	A-242/CH	Acme Sanitation	1,200.00	824646
514209	06/09/2021	A-242/CH	Acme Sanitation	1,200.00	824647
514210	06/09/2021	A-242/CH	Acme Sanitation	1,200.00	824648
514211	06/09/2021	A-242/CH	Acme Sanitation	1,200.00	824649
514212	06/09/2021	582372533	Andreas Luedi	2,096.23	824640
514213	06/09/2021	1101198900182	JESICA VANESSA MOYA MARTINEZ	1,378.14	732494
514214	06/09/2021	J-90/MP	JMC Fisheries S.A	23,839.90	780022
514215	06/09/2021	J-63/FH	John Mc Nab Company	9,651.15	780050
514216	06/09/2021	0103198000681	Gilma Patricia Castro Banegas	987.10	824650
514217	06/09/2021	0421195700093	Martha Julia Vasquez Cardona	450.00	824639
514218	06/09/2021	T-14/MP	Tourist Attraction Service S de R.L	2,254.68	785841
514219	06/09/2021	T-14/MP	Tourist Attraction Service S.de R.L	25.00	824638
514220	06/09/2021	i-80/we	Tita's Pink Sea horses / Magdalena Consuelo moya urbina	2,089.22	806975

514221	06/09/2021	09220003	Kerling Stanley	4,592.30		462130
514222	06/09/2021	0101199002584	Sharell Nicole Wesley Enamorado	3,295.58		824657
514223	06/09/2021	GG994714	Lyle Hamilton	2,096.23		824661
514224	06/09/2021	525818790	Dario Orlando Rivas	10,048.07		824665
514225	06/09/2021	08019008199286	Bay Island Petroleum S.A.	98,804.03		824654
514226	06/09/2021	11019021300231	El Curiosities, S.A	24,808.20		824655
514227	06/09/2021	11019021300231	El Curiosities, S.A	24,808.20		824656
514228	06/09/2021	566979598	Kevin David Humphrey	35,401.10		824663
514229	06/09/2021	11019014666895	Grande Rojo Corp, S.A.	1,000.00		824664
514230	06/09/2021	11019014666895	Grande Rojo Corp, S.A.	1,000.00		824666
514231	06/09/2021	11019014666895	Grande Rojo Corp, S.A.	1,000.00		824667
514232	06/09/2021	11019014666895	Grande Rojo Corp, S.A.	1,000.00		824668
514233	06/09/2021	11019021312774	White Hill Views, S.A	85,110.60		824653
514234	06/09/2021	1101196500093	Eldon Burns Hyde Reeves	1,000.00		824652
514235	06/09/2021	gg994714	Lyle Hamilton	800.00		824674
514236	06/09/2021	B-74/CH	Iguana Co. // Bay Island Promotional Product /// Mahogany bay	2,326.53		817392
514237	06/09/2021	B-74/CH	Iguana Co. // Bay Island Promotional Product /// Mahogany bay	25.00		824678
514238	06/09/2021	0506198002336	Jose Orlando Alvarado Hernandez	3,762.29		824676
514239	06/09/2021	G-15/WE	"San Simon The Beach Club"	5,440.82		785806
514240	06/09/2021	M-59/WE	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S.	20,711.44		785785
514241	06/09/2021	d-52/wb	Las Sirenas // Diamond Life S.A	5,698.04		785826
514242	06/09/2021	1101198200044	Glessie Shanell Russell Bennnett	2,885.23		824679
514243	06/09/2021	B-45/WB	Mayan Divers /// Bay Island Leisure S.A	3,226.39		785870
514244	06/09/2021	B-45/WB	Mayan Divers /// Bay Island Leisure S.A	35.00		824683
514245	06/09/2021	L-55/MP	Cafeteria Quirinopolis / Lucidalia Zuniga	559.35		778693
514246	07/09/2021	M-275/CH	Michelle Store // Inversiones Alfaro Bennett S de R.L	5,520.98		794444
514247	07/09/2021	c-244/ch	Centro Medico Integral Emery.	1,221.75		818127
514248	07/09/2021	S-53/WE	Inversiones SEA /Salvador Lopez	441.80		704531
514249	07/09/2021	0501197903663	Carlos Ramon Escobar Castellanos	1,000.00		824697
514250	07/09/2021	0501197903663	Carlos Ramon Escobar Castellanos	1,000.00		824698
514251	07/09/2021	l-42/mp	"Liceo Hondureño Insular S De R.L De C.V.	1,761.43		776421
514252	07/09/2021	1318194800016	Ceferino Menjivar	450.00		824695
514253	07/09/2021	1318194800016	Ceferino Menjivar	450.00		824696
514254	07/09/2021	1101195900133	Daphney Telma Welcome Hinds	831.62		820863
514255	07/09/2021	M-255/CH	Maderas y Suministros Oseguera S.A	85,297.27		781532
514256	07/09/2021	g-98/ch	Glorias Shipping S de R.L de C.V	9,720.38		801331

514257	07/09/2021	0506197200822	Reyna Estela Rosales Madrid	2,000.00	824700
514258	07/09/2021	0801198011303	Dania Carolina Romero Flores	2,000.00	824699
514259	07/09/2021	3101198400365	Dennis Norman Mc Field	1,350.00	824692
514260	07/09/2021	0101195500980	Shirley Joshlyn Daniels Matute	2,970.00	824694
514261	07/09/2021	1101196000108	Violet Lucretia Nixon Matute	900.00	824693
514262	07/09/2021	i-49/fh	Isla de Intercambio S.A	2,176.37	790205
514263	07/09/2021	1101197100185	Shone Kemil Bodden-Hydes	2,712.30	824701
514264	07/09/2021	0102196500015	Doris Yolanda Bron Sarmiento	2,251.47	824705
514265	07/09/2021	p-03/we	Lost Paradise Hotel // Promociones Turisticas Insulares de Honduras	2,415.79	784031
514266	07/09/2021	d-195/ch	Electronica La Solucion / Daniel Zelaya	2,911.54	787649
514267	07/09/2021	1806198600352	Iris Yolanda Zambrano Delcid	4,177.53	822455
514268	07/09/2021	r-02/fb	Mini Super Zavala/Remberto Zavala	2,232.56	789709
514269	07/09/2021	i-22/fh	ALADINOS	18,544.58	781035
514270	07/09/2021	i-22/FH	ALADINOS	10.00	824717
514271	07/09/2021	j-56/ch	Wood Medical Center	6,618.03	777160
514272	07/09/2021	V-02/WE	Coconut Tree Cabins/Vicente Bush	1,102.91	799106
514273	07/09/2021	11019021295311	Roatan Love Holding Company S.A.	800.00	824732
514274	07/09/2021	08019004467783	Comite De Vecinos De Palmetto Bay	800.00	824734
514275	07/09/2021	B-26/WE	Bulldog Security International S. A.	80,283.52	824718
514276	07/09/2021	0104199100986	Walter Enrique Paz Romero	2,000.00	824733
514277	07/09/2021	R-164/CH	Roatan Motor Sport S.A	3,478.62	799955
514278	07/09/2021	0501196605618	Johny Franklin Padilla	1,776.87	824735
514279	07/09/2021	V-41/WE	Tropical Snow	762.75	808477
514280	07/09/2021	TQIWHD-8	HENRY LEODEAN BODDEN Y MELODY ANN BODDEN	1,990.77	814009
514281	07/09/2021	J-18/SB	Pulperia Fajardo Ramirez/Julio Fajardo	754.65	813818
514282	07/09/2021	i-70/fh	Innerstaff	15,843.04	824353
514283	07/09/2021	i-94/ch	Mini Super Naty /// Isaura Palau	1,118.25	778908
514284	07/09/2021	leykg3-m	IGLESIA DE DIOS EN HONDURAS	450.00	803096
514285	07/09/2021	0902199400275	IRIS EMILIA MOLINA WOOD Y FRANCIS ENRIQUE VARELA SILVA	1,800.00	824776
514286	07/09/2021	E-154/CH	ESBIR / Escuela Bilingüe Roatán S. A.	48,560.75	790951
514287	07/09/2021	B-148/Ch	Bip Gas/ Bay island Petroleum	2,340.00	824754
514288	07/09/2021	B-37/Sb	Bip Gas// Bay island Petroleum S.A	2,340.00	824742
514289	07/09/2021	G-31/MP	Bip Lubricentro / Genesis S. A.	2,340.00	824753
514290	07/09/2021	B-148/Ch	Bip Gas/ Bay island Petroleum	20.00	824777
514291	07/09/2021	G-34/MP	Pulperia Mi Bendicion / Gloria Ondina Hernandez	9,768.37	777307
514292	07/09/2021	0209195800013	Inez Jimenez Pacheco	1,147.50	824458

514293	07/09/2021	1010198400406	Berta Lidia Garcia	900.00	824684
514294	07/09/2021	1010198400406	Berta Lidia Garcia	900.00	824686
514295	07/09/2021	1101194800063	Luis Duarte Cruz	900.00	824688
514296	07/09/2021	1101194800063	Luis Duarte Cruz	900.00	824690
514297	07/09/2021	11019021311520	Tropical Beauty Spa. Sociedad de Responsabilidad Limitada	800.00	824780
514298	07/09/2021	1804199403951	Paola Yosselyn Osorto	706.14	824778
514299	07/09/2021	O-54/CH	Nam Boutique / Olivia Margost Arias Martinez	1,060.72	783127
514300	07/09/2021	S-24/MP	Stone Market S.A.	3,185.89	787351
514301	07/09/2021	a-48/we	Active Fitness Center/// Adrian Everett	1,510.35	766189
514302	07/09/2021	a-48/we	Active Fitness Center/// Adrian Everett	12,408.64	786944
514303	07/09/2021	I-74/CH	Apartamentos Iris / Iris Bodden	1,208.67	776042
514304	07/09/2021	01058002	STANFORD BODDEN Y IRIS BODDEN	2,376.00	501407
514305	07/09/2021	0501196706051	Juan Ramon Hasbun Mejia	945.79	824781
514306	07/09/2021	11019018014205	Inversiones Funes Fuentes S de R.L	800.00	824783
514307	07/09/2021	1101194000051	Juan Ernesto Smith Dike	1,000.00	824784
514308	07/09/2021	0104195400325	Agueda Margarita Duarte Cruz	2,400.00	821672
514309	07/09/2021	H-63/CH	Car Wash Rivera / Hector Rivera	744.16	791146
514310	07/09/2021	1101196600146	Wallie Rivas Webster Rivers	2,179.78	824719
514311	07/09/2021	1101195900133	Daphney Telma Welcome Hinds	1,325.65	824660
514312	07/09/2021	r-237/ch	Roatan Dive center S.A	1,326.58	784170
514313	07/09/2021	1101198200145	Tristan Mason Monterroso Mason	11,960.56	820859
514314	07/09/2021	1101200300187	Cristhopher Hunt Diaz Bush	29,824.03	824785
514315	07/09/2021	0801196601209	Allison Xiomara Chavez Ogando	3,206.72	823907
514316	07/09/2021	0101199501477	Kathleen Janeth Almendarez Giron	1,009.53	824791
514317	07/09/2021	08019007084846	West Bay Land Company, S.A	800.00	824792
514318	07/09/2021	1101198300198	Bassie Byron Hinds James	2,039.46	824736
514319	07/09/2021	P-10/MP	Bodega la Solucion // Bodega la Solucion S de R.L	5,000.00	824795
514320	07/09/2021	P-10/MP	Bodega la Solucion // Bodega la Solucion S de R.L	10.00	824796
514321	07/09/2021	E-43/SB	Mini Super Alexi #3	6,583.50	824798
514322	08/09/2021	0105198600051	Jose Jacobo Vasquez Perez	987.10	824803
514323	08/09/2021	i-29/mp	Island Bussiness Consultants S.A.	734.07	790271
514324	08/09/2021	I-20/FB	Aleya's Meat & Market // Ivis Zelaya	807.75	818843
514325	08/09/2021	C-50/MP	Comercial Yoly S de R.L	4,263.86	789057
514326	08/09/2021	R-66/MP	Distribuidora Adriana /// Ramon Colindres	3,815.08	787077
514327	08/09/2021	j-299/ch	Electromechanical Service // Joel Cabrera	2,559.08	780787
514328	08/09/2021	J-93/MP	Tienda Johel //// Johel Herardo Martinez	751.04	776325

514329	08/09/2021	m-23/mp	Edificio Alixa // Alixa S.A.	1,174.74	777049
514330	08/09/2021	c-191/ch	C.M Airlines S.de R.L	8,424.23	796752
514331	08/09/2021	o-02/fh	Fantasy Island Beach Resort / Operadora Bonne.Beach S. A.	17,062.59	794713
514332	08/09/2021	06323031	FANELLY HOLDING COMPANY S.A	9,901.58	824581
514333	08/09/2021	06323020	Roatan Real Estate Development S.A	2,006.53	824580
514334	08/09/2021	06323010	SOC,TENEDORAA.DE INVERSIONES (ROATAN CHARTER// LOTE -	2,700.04	824579
514335	08/09/2021	06323008	ALAIN DANIEL FEISSIER (LOTE -8)	2,045.10	824578
514336	08/09/2021	06-1234	Sociedad Tenedora de Inversiones, S.A lote#5	2,525.10	824563
514337	08/09/2021	06323007	SOC,TENEDORA DE INVERSIONES S.A. (B /J ,SR /LOTE-7	1,992.02	824564
514338	08/09/2021	R-36/SB	Mini Super Rodam // Rober Mejia	1,853.49	790171
514339	08/09/2021	V-18/CH	Pulperia Vilma /// Vilma Morales	945.00	794494
514340	08/09/2021	1101197900252	Hiriam Kelvin Mann Johnson	2,194.18	811397
514341	08/09/2021	m-383/ch	SKA Inversiones	807.75	812334
514342	08/09/2021	r-86/we	Hermosa Homes And Investment / Roger Dennis III	14,951.33	824503
514343	08/09/2021	1101194600085	Dorbert Emanuel Johnson	2,035.95	824300
514344	08/09/2021	0801199404294	Skarleth Estefania Castellanos Rivera	2,096.23	824829
514345	08/09/2021	11019018021105	Zoratan Holding Company S.A	24,555.59	801386
514346	08/09/2021	r-75/mp	Roka enterprise S de R.L (ICOM) // Ronald Jose Alvarado Martin	5,129.05	802146
514347	08/09/2021	P-17/FH	Petroa S. A.	71,075.60	780009
514348	08/09/2021	C-92/CH	Mini Super Shopping Center / Celenia Ramirez	1,200.00	824844
514349	08/09/2021	C-80/WE	Corporacion Bush S. de R.L. // Coconut Tree Plaza	1,851.27	779280
514350	08/09/2021	j-240/ch	Jardines y Piscinas S. A.	6,287.19	786404
514351	08/09/2021	C-104/CH	Colby"s Real Estate.	25.00	824842
514352	08/09/2021	0104196300205	Hector Reynaldo Varela Mejia	6,776.10	824713
514353	08/09/2021	01019008202272	Technos Design Computadoras sa De cv.	1,000.00	824841
514354	08/09/2021	01019008202272	Technos Design Computadoras sa De cv	35.00	824843
514355	08/09/2021	0101197702556	Carlos Sebastian Barahona Matute	5,326.23	824845
514356	08/09/2021	d-217/ch	Distribuidora Hector Godoy S. DE R.L.	13,928.27	821053
514357	08/09/2021	a-23/fb	Miss D S Place / Angelica Maria Bodden	1,601.65	808309
514358	08/09/2021	1101197300102	Luz Marina Nuñez Ramos	2,178.61	824849
514359	08/09/2021	J-75/FH	Pulperia la Fe 2 // Jannetty Diaz	1,459.35	775858
514360	08/09/2021	11019021311769	B&D Island Home, S.A	108,355.05	824856
514361	08/09/2021	11019021311714	Reef Retreat Holdings, S.A.	104,458.72	824857
514362	08/09/2021	010620189	ESCUELA BILINGUE ROATAN, S.A.	11,013.57	824820
514363	08/09/2021	0101197401298	Ronald Danilo Hernandez Gomez	1,975.75	824858
514364	08/09/2021	s-196/ch	Variedades Reyes / Cindy Reyes	878.15	804039

514365	08/09/2021	C-263/CH	Comercializadora Reyes 2 /// Calixto Reyes	1,932.42		784058
514366	08/09/2021	C-251/CH	Comercializadora Reyes // Calixto Antunez	2,318.11		785617
514367	08/09/2021	1101198300267	Lenard Walter Dilbert Bennett	2,712.30		824860
514368	08/09/2021	A-290/CH	Comidas Catrachas	717.75		816847
514369	08/09/2021	09019995426791	Roatan Electric Company S. A. de C. V.	800.00		824863
514370	08/09/2021	J-113/Mp	Pulperia Febe // Jose Felipe Murillo Sanchez	636.75		821495
514371	08/09/2021	R-55/SB	Mini Super 2 Hermanos / Raul A. Diaz Chirinos	5,807.50		808907
514372	08/09/2021	1101198300267	Lenard Walter Dilbert Bennett	1,500.00		824866
514373	08/09/2021	1101197500018	Esteban Adriano Litrico Bush	2,340.00		824865
514374	08/09/2021	1101194300001	Allan Brooks	6,000.00		762150
514375	08/09/2021	1101198500087	Omar Antonio Martinez Sanchez	987.10		824875
514376	08/09/2021	G-32/FH	Hardware Investment // German Joharssy Moradel Aceituno	5,289.62		794466
514377	08/09/2021	09019995426791	Roatan Electric Company S. A. de C. V.	800.00		824877
514378	08/09/2021	D-72/FH	Mc Furniture	807.75		817286
514379	08/09/2021	1101197900010	Nelson Vidal Moya Garcia	1,500.00		824878
514380	08/09/2021	o-33/fh	O.D.E.F. Financiera S.A	6,454.43		787219
514381	08/09/2021	I-18/MP	Inversiones del Caribe S.A	17,091.71		798706
514382	08/09/2021	I-18/MP	Inversiones del Caribe S.A	25.00		824888
514383	08/09/2021	0901201001854	Corly Garcia Esterbrock	1,059.39		822409
514384	08/09/2021	1804200200402	Luvis Daniel Ulloa Portillo	1,221.72		820251
514385	08/09/2021	1101199000018	Andy Lenin Murillo Jimenez	1,221.72		820262
514386	08/09/2021	1101199400082	Jimmy Rudolph Connor James	1,221.72		820248
514387	08/09/2021	1101200501006	Richie Fernando Mckenzie Brown	1,221.72		820260
514388	08/09/2021	0421200000656	Jose Irene Campos Ardon	971.28		820131
514389	08/09/2021	0403199600153	Manuel de Jesus Mendez	971.28		820133
514390	08/09/2021	0419200000044	Ronald Eliel Menjivar Alvarenga	1,262.30		819446
514391	08/09/2021	1101195500003	Daine Marie Wood Dilbert	7,189.17		806885
514392	08/09/2021	1101195500003	Daine Marie Wood Dilbert	5,813.68		806914
514393	08/09/2021	1101195500003	Daine Marie Wood Dilbert	1,200.00		824890
514394	08/09/2021	02348026	CORPORACION TAKASHIMA UEBELHOER, S.A.	8,831.55		710439
514395	08/09/2021	1408200703305	Thomas Mag Iur Brousek	2,000.00		824889
514396	08/09/2021	0801198502112	Ricardo Antonio Montoya Garcia	1,000.00		824891
514397	08/09/2021	R-86/CH	Pulperia La Fe // Reyna Castellano	1,527.75		778132
514398	08/09/2021	1101198100291	Lina Michell Fernandez Moradel	1,648.92		813021
514399	08/09/2021	F188476	Carlos Antonio Tabora Oliva	2,000.00		824901
514400	08/09/2021	p-08/fh	Pineapple Center S.A	12,631.97		817908

514401	08/09/2021	650821184	Alexander Sassenberg	800.00		824906
514402	09/09/2021	A-135/CH	Anacaribe S. de R. L.	5,149.11		782758
514403	09/09/2021	E-218/CH	Agencia Aduanera De Roatan //// Elmer Rene Flores	4,635.61		782798
514404	09/09/2021	r-52/fh	Roatan Culture House S. de R. L.	709.64		788011
514405	09/09/2021	J-76/FH	Katriny Bay /// Juan Carlos Barahona	4,721.99		783472
514406	09/09/2021	0107199202428	Iris Yolanda Guzman Sanchez	300.00		824916
514407	09/09/2021	1101198300198	Bassie Byron Hinds James	2,079.04		820873
514408	09/09/2021	g-37/we	Garcia & Bodan Roatan S.A.	1,035.83		789443
514409	09/09/2021	f-33/fh	Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L.	6,348.45		783787
514410	09/09/2021	f-57/ch	Frio Partes S. A. de C. V.	10,520.33		789248
514411	09/09/2021	f-21/fh	Frio Partes S.A. de C.V	3,339.32		790347
514412	09/09/2021	05019995132570	Frio Partes S.A. de C.V.	20.00	X	824917
514413	09/09/2021	J-356/CH	Abarroteria Avila / Jose Humberto Avila	1,633.50		792073
514414	09/09/2021	t-44/ch	Transportation Security Services S de R.L.	1,842.28		810533
514415	09/09/2021	R-34/MP	Bote Miss Stacy/Rotha Mc Nab	3,639.18		785149
514416	09/09/2021	R-15/FH	Bormac's S. de R. L. / Rotha Mc Nab	3,882.87		782651
514417	09/09/2021	M-315/CH	Madera & Ferreteria Tropical S. de R. L. / 2	11,646.70		784044
514418	09/09/2021	0208199801302	Sara Nohemi Padilla Mencia	2,340.00		824918
514419	09/09/2021	0208199801302	Sara Nohemi Padilla Mencia	10.00		824919
514420	09/09/2021	0210198900708	Edwin Omar Bueso Melendez	2,009.32		824938
514421	09/09/2021	C-258/CH	Comercial Yoly S de R.L.	3,952.12		789042
514422	09/09/2021	C-43/FH	Central de Manguera S.A	9,488.33		784836
514423	09/09/2021	a-151/ch	J. & S. Coleman Asociation S. A. de C. V.	102,000.00		804312
514424	09/09/2021	v-37/we	Arena Stella // Velvet Teos	772.52		795678
514425	09/09/2021	i-54/fh	Ice Cube S. de R. L.	1,321.98		795638
514426	09/09/2021	2101200800206	Mariano Roberto Garcia	8,026.92		774277
514427	09/09/2021	2101200800206	Mariano Roberto Garcia	1,687.79		816911
514428	09/09/2021	m-75/we	Mayak Chocolate Roatan /// Mariano Garcia	2,578.76		780335
514429	09/09/2021	L-39/WE	Fantasy Toy's / Lourdes Davila	1,664.04		786270
514430	09/09/2021	0209200802163	Oscar Uriel Bustillo Gutierrez	1,849.70		824947
514431	09/09/2021	0107199202428	Iris Yolanda Guzman Sanchez	300.00		824950
514432	09/09/2021	F-68/CH	Reino Botanico/// Francisco Maradiaga	2,760.58		780176
514433	09/09/2021	F-21/FH	Frio Partes S.A. de C.V	20.00		824954
514434	09/09/2021	18AL64522	Nicolas Pierre Legal	9,021.48		824017
514435	09/09/2021	569560499	Shara Gail Dorris	9,021.48		824016
514436	09/09/2021	1101196700087	Bani Sandi Grant Woods	300.00		824953

514437	09/09/2021	1101196700087	Bani Sandi Grant Woods	300.00		824955
514438	09/09/2021	11019998420494	Loma De Obos, S.A	800.00		824956
514439	09/09/2021	11019020200422	Roacan Builder Corp, S. A	8,492.38		824951
514440	09/09/2021	11019019131675	Roatan Bahia Corp S.A.	2,000.00		824952
514441	09/09/2021	u-02/we	Unimed Health System S.A	1,826.77		819949
514442	09/09/2021	1101198500497	Meshelly Florita Brooks Bennett	2,050.14		824959
514443	09/09/2021	C-272/CH	Pulperia Leo / Concepcion sanchez	807.75		794900
514444	09/09/2021	1101197200058	Robert Mackeron Johnson Brooks	1,587.10		816659
514445	09/09/2021	0207194200075	Bacilia Banegas Velasquez	1,121.70		824967
514446	09/09/2021	E-21/WE	Hibiscus Cabins/Esmeralda Mann	1,103.11		790597
514447	09/09/2021	c-103/fh	Cordons Heavy Equipment S.DE R.L.	22,360.49		780540
514448	09/09/2021	0201194200104	Mercedes Emiliana Catrun	3,121.09		822980
514449	09/09/2021	c-73/we	Inversiones Colibri Souvenirs & Hand Craft / Claudia Carmona	693.47		793171
514450	09/09/2021	I-129/CH	Alamo Rent a Car // Inversiones y Desarrollos Comerciales	3,627.12		792533
514451	09/09/2021	0203196300211	Ambrosia Casildo Martinez	2,000.00		824968
514452	09/09/2021	661904252	Kym Adrian Miller	40,571.52		824969
514453	09/09/2021	n-66/fh	Cabo Shrimp de Roatan // Nelson Jackson	4,332.24		777919
514454	09/09/2021	1101194400141	Samuel Alexander Ebanks Watler	1,350.00		824980
514455	09/09/2021	1101196900180	Marcela Brooks Urbina	7,862.37		461796
514456	09/09/2021	1101196900180	Marcela Brooks Urbina	9,243.68		592678
514457	09/09/2021	1101196900180	Marcela Brooks Urbina	1,929.78		672237
514458	09/09/2021	1101196900180	Marcela Brooks Urbina	1,920.00		814065
514459	09/09/2021	m-177/ch	Variedades Garcia//Maria Sanchez	4,705.54		790845
514460	09/09/2021	1501194600206	Miguel Angel Acosta Henriquez	382.50		824741
514461	09/09/2021	C-150/CH	Hurricane Hole Bar, Restaurant & Boutique / Carnavalero Roatan	6,764.53		817664
514462	09/09/2021	C-149/CH	Fat Tuesday Bar, Restaurant & Boutique / Carnavalero Roatan S.	6,573.41		817671
514463	09/09/2021	d-31/sb	Mini Super Hermanos Garcias / Dalila Rodriguez	1,548.40		776312
514464	09/09/2021	11019020198804	West Bay Diving S.A.	800.00		824983
514465	09/09/2021	0705197400164	Aurora Yamileth Figueroa Nuñez	2,000.00		824976
514466	09/09/2021	1103199100205	Geovani Joel Najera Moreno	1,000.00		824975
514467	09/09/2021	08019008199286	Bay Island Petroleum S.A.	1,000.00		824979
514468	09/09/2021	1101195900161	Dave Corvin Welcome Bodden	2,000.00		824974
514469	09/09/2021	1517196500198	Juan De La Cruz Pacheco Cardona	24,125.10		824977
514470	09/09/2021	673765200	William Henry Hoegemeyer II	47,615.92		824973
514471	09/09/2021	08019008199286	Bay Island Petroleum S.A.	60,967.25		824978
514472	09/09/2021	K-02/WE	Cannibal Cafe/Kevin Braun	3,454.26		783932

514473	09/09/2021	I-77/WE	Sea Breeze Inn Hotel / Inversiones Amber S.A	4,027.68	784457
514474	09/09/2021	a-55/wb	Avis Rent A Car /// Arendadora de Vehiculos S.A	126.29	818494
514475	09/09/2021	a-55/wb	Avis Rent A Car /// Arendadora de Vehiculos S.A	931.11	818495
514476	09/09/2021	j-16/ch	Avis Rent a Car S. A.	800.84	818500
514477	09/09/2021	j-16/ch	Avis Rent a Car S. A.	5,903.27	818501
514478	09/09/2021	g-28/sb	Distribuidora y Supermercado Golden Star / Golden star S.A DE	3,720.53	793237
514479	09/09/2021	G-32/WB	Golden Star 5 //// Golden Star S:A	2,021.79	793449
514480	09/09/2021	J-48/SB	Supermercado Golden Star /// Jesus herrera	2,656.79	793986
514481	09/09/2021	j-79/we	Mini Super Golden Star 2 /// Jesus Alberto Herrera	954.36	793154
514482	09/09/2021	j-296/ch	Mini Super Golden Star 3 /// Jesus Herrera	834.65	791452
514483	09/09/2021	J-56/WE	Mini Super Golden Star //// Jesus Alberto Herrera	947.48	802034
514484	09/09/2021	561418583	Michael Blaine Bratcher	800.00	824999
514485	09/09/2021	F-09/SB	PULPERIA SELENI ////FRANCISCO ESCOBAR	847.89	784749
514486	09/09/2021	e-227/ch	Pan Coleman / Elwood Coleman	3,453.78	789129
514487	09/09/2021	563029386	John Edward Voves	2,591.53	825004
514488	09/09/2021	490541848	Kristi Mykal Voves	2,591.53	825002
514489	09/09/2021	08019007112442	Morgan Teel Holding Company S.A	800.00	824998
514490	09/09/2021	S-11/SB	Cornerstone Recompression Chamber	7,030.93	782250
514491	09/09/2021	J-05/SB	Instituto De Ciencias Marinas S de R:L	4,897.60	782059
514492	09/09/2021	J-3/SB	Anthony's Key Hotel Corporation S. A. de C. V.	20,118.55	781990
514493	09/09/2021	S-140/CH	Maya Key	2,652.52	781903
514494	09/09/2021	s-167/ch	Dkch Beauty Salon /// Sintia Graciela Orellana	-2,176.30	796939
514495	09/09/2021	h-26/fh	Dialisis de Honduras ////Hemo Inversiones S.A de C.V	5,850.55	787202
514496	09/09/2021	0203198600285	Bernardo Castillo Martinez	1,151.84	824994
514497	09/09/2021	B-2/CH	Almacen y Sastreria Isleña / Bernardo Castillo	2,382.87	787324
514498	09/09/2021	b-34/ch	Hotel Plaza Santa Maria/ Bernardo Castillo	1,119.37	810058
514499	09/09/2021	B-126/CH	Sastreria Isleña 2 // Bernardo Castillo	1,591.87	783077
514500	09/09/2021	1101197800136	Yourgin Hubert Levy	1,894.45	825008
514501	09/09/2021	1101197800136	Yourgin Hubert Levy	1,935.02	825012
514502	09/09/2021	0801198507965	Cleve Cordell Bodden Zelaya	2,463.04	666677
514503	09/09/2021	0801198507965	Cleve Cordell Bodden Zelaya	6,614.23	825009
514504	09/09/2021	1101194300001	Allan Brooks	5,189.50	824710
514505	09/09/2021	0801199404294	Skarleth Estefania Castellanos Rivera	800.00	825013
514506	09/09/2021	0501195600326	Miguel Antonio Tejada Solis	600.00	825016
514507	09/09/2021	i-50/ch	Island Concrete Construction & Development //// ICCD.	15,715.78	792019
514508	09/09/2021	0107199300285	Marlon Cruz Lazo	2,000.00	825019

514509	09/09/2021	M-193/CH	Comercial El Dorado / Maria Palma	3,324.94		787768
514510	09/09/2021	M-131/CH	Farmacia Moderna/Maria Palma	1,308.61		787782
514511	09/09/2021	1101196900050	Marla Hemena Tucker Ramon	509.87		824972
514512	09/09/2021	c-78/fh	Snappers /// Coral Cay Marine and Nature Park S.A	3,988.62		788593
514513	09/09/2021	C-143/CH	Golosinas Los Dos Socios /// Concepcion Canelas	2,656.17		780382
514514	09/09/2021	I-91/CH	Jardin,Escuela E Instituto Bilingue Metodista // Iglesia Metodista	6,533.69		786671
514515	09/09/2021	m-97/fh	Frutas, verduras y mas Marta	2,000.00		782484
514516	09/09/2021	I-91/CH	Jardin,Escuela E Instituto Bilingue Metodista // Iglesia Metodista	6,533.69		786672
514517	09/09/2021	L-17/CH	Pulperia Familiar/Lula Pouchie	3,292.26		579930
514518	09/09/2021	p-08/fh	Pineapple Center S.A	10.00		825020
514519	09/09/2021	0904201300003	Ilias Michael Spiridon Maier	800.00		825023
514520	09/09/2021	0904201300003	Ilias Michael Spiridon Maier	50.00		825025
514521	09/09/2021	L-23/MP	Molineros Comercial	12,898.26		793958
514522	09/09/2021	M-202/CH	Molineros Comercial S. de R. L. / (Centro)	15,084.52		793943
514523	09/09/2021	0203197100008	Lesbia Ethel Argueta Valladares	14,929.87		451734
514524	09/09/2021	0105195900160	Hector Efrain Molinero Canales	21,618.29		821600
514525	09/09/2021	0105195900160	Hector Efrain Molinero Canales	2,727.58		821598
514526	09/09/2021	060800036	MOLINEROS COMERCIAL, S DE R.L	1,815.56		821615
514527	09/09/2021	060700094	CARLOS RIBOBERTO Y HECTOR EFRAIN MOLINEROS CANALES	2,735.73		821601
514528	09/09/2021	060800007	molineros comercial S de R.L de C.V	1,839.23		821616
514529	09/09/2021	0105195900160	Hector Efrain Molinero Canales	7,101.89		821596
514530	09/09/2021	0105195900160	Hector Efrain Molinero Canales	6,582.90		821597
514531	09/09/2021	0105196500199	Carlos Rigoberto Molinero Canales	5,888.69		791526
514532	09/09/2021	0105196500199	Carlos Rigoberto Molinero Canales	4,303.26		821606
514533	09/09/2021	0105196500199	Carlos Rigoberto Molinero Canales	2,669.12		821607
514534	09/09/2021	m-34/we	Galindo Tropical Beach Park / Marco Galindo	88,562.64		825024
514535	09/09/2021	531268672	James Alfred Sullivan	92,972.85		825027
514536	09/09/2021	11019006034171	Propiedades Caribe Investment Company, S.A	1,000.00		825026
514537	09/09/2021	591552772	Miguel Angel Gonzalez	2,591.53		825030
514538	09/09/2021	R-181/CH	Rasxpress S de R.L	2,825.74		814639
514539	09/09/2021	R-181/CH	Rasxpress S de R.L	10.00		825032
514540	09/09/2021	E-62/FH	Ace Hardware /// Eldons S.A de C.V	24,449.27		779877
514541	09/09/2021	e-14/fh	ELDON'S S.A.	98,936.28		779543
514542	09/09/2021	e-96/ch	Eldon's S.A. DE C.V./ Col Dusty	89,680.49		779563
514543	09/09/2021	e-141/ch	ELDONS S.A. DE C.V. //	20,041.59		779577
514544	10/09/2021	N-19/WB	Arlyn's Place / Nena Garcia	1,050.25		783064

514545	10/09/2021	1101199100432	Bryan Walter Dilbert Johnson	2,000.00		825034
514546	10/09/2021	1101199100432	Bryan Walter Dilbert Johnson	2,000.00		825035
514547	10/09/2021	E-226/CH	Elements S de R.L	6,631.87		785266
514548	10/09/2021	E-226/CH	Elements S de R.L	20.00		825033
514549	10/09/2021	F-18/MP	Pulperia Elvin // Francisco Mendoza	669.69		777094
514550	10/09/2021	x-06/ch	Xplore Roatan // Coral Cay Marine Nature Park SA	1,365.75		817125
514551	10/09/2021	i-21/fb	Pulperia Mateo	3,143.33		824823
514552	10/09/2021	1101197100028	Roger Armando Velasquez Cerrato	1,849.70		825036
514553	10/09/2021	r-116/ch	Otis Group/Rossel Cruz	885.60		810429
514554	10/09/2021	j-82/mp	Pulperia LSL /// Javier Antonio Callejas	1,449.38		803508
514555	10/09/2021	d197/ch	Flex Appeal Fitness Center // Dr Entertainment S de R.L	649.08		804963
514556	10/09/2021	j-313/ch	Rivera Paint Store // Juan Ramon Rivera	3,016.89		812049
514557	10/09/2021	l-155/ch	Los Dos Socios / Island Gas S.A. DE C.V.-	1,079.41		788913
514558	10/09/2021	0501199012605	Jairo Daniel Ferrera Rosales	1,479.63		825042
514559	10/09/2021	J-312/CH	Confiteria Cristal // Jimmy Obed Alvarado	2,076.99		777366
514560	10/09/2021	l-82/CH	Inversiones M y M S.A	25,889.65		810857
514561	10/09/2021	B-61/WE	Brisas del Mar S.A.	15,000.00		824957
514562	10/09/2021	B-61/WE	Brisas del Mar S.A.	25.00		825056
514563	10/09/2021	E-76/FH	Barberia Roatan	3,000.00		824382
514564	10/09/2021	B-61/WE	Brisas del Mar S.A.	150.00		825059
514565	10/09/2021	j-40/we	inversiones Merceditas/Jose Lopez	706.69		791537
514566	10/09/2021	e-09/fh	Sun Water Corporation S. A.	13,939.13		778515
514567	10/09/2021	i-22/wb	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	27,050.71		804705
514568	10/09/2021	J-245/CH	ARTESANIAS JOSE REYES/// JOSE REYES	13,528.41		774710
514569	10/09/2021	0208197700584	Delmi Patricia Guardado-Vasquez	575.92		825061
514570	10/09/2021	d-41/ch	Diamonds International Honduras S.A. Honduras S. A.	44,064.16		783719
514571	10/09/2021	D-41/CH	Diamonds International Honduras S. A. Honduras S. A.	25.00		825063
514572	10/09/2021	d-117/ch	Diamonds International Honduras S. A. / Mahogany Bay	18,478.90		783702
514573	10/09/2021	t-62/ch	Technos Design Computadoras S.A de C.V	9,707.01		777545
514574	10/09/2021	08019014645516	Constructora Zurich S.A.	10,033.47		763240
514575	10/09/2021	J-95/CH	Agencia Naviera Isleña // Anavis	862.89		777258
514576	10/09/2021	a-219/ch	Pulperia Los Dos Hermanos ///Amada Arteaga	1,019.86		785698
514577	10/09/2021	t-40/wb	Copitos // Tropical Seeds and Coffee S. de R.L.	600.75		805112
514578	10/09/2021	522115679	Dale Jackins Lindamood	4,423.48		822581
514579	10/09/2021	l-92/CH	Inversiones Do Roatan S.A	3,481.43		786526
514580	10/09/2021	e-232/ch	El Velero Azul // Restaurante del Caribe S.A	4,201.22		821571

514581	10/09/2021	T-11/SB	Tranquil Seas Management Company S.A	4,345.88		787971
514582	10/09/2021	o-64/ch	Pulperia Mi Esperanza // Onelia Meza	2,269.87		791690
514583	10/09/2021	r-49/mp	Pulperia Los DOS Socios //// Ramiro Mendoza	754.65		824574
514584	10/09/2021	1804198602304	Carmen Edilda Gullen Aleman	800.00		825064
514585	10/09/2021	i-05/sb	Discovery Bay	14,323.37		809680
514586	10/09/2021	C-47/SB	Dios Proveera // Carmen Suyapa Hernandez Suarez	586.89		779364
514587	10/09/2021	0202197800178	kenia Yassenin Cantarero Peralta	2,069.59		727025
514588	10/09/2021	0202197800178	kenia Yassenin Cantarero Peralta	856.57		825057
514589	10/09/2021	0202197800178	kenia Yassenin Cantarero Peralta	2,266.07		727026
514590	10/09/2021	D-19/FB	Panaderia Avila /// Dinia Jackelyn Avila	3,603.44		802059
514591	10/09/2021	d-69/fh	Dupray Inversiones S de RL (DUPRIN)	1,434.25		787811
514592	10/09/2021	R-48/FH	REYTEL / Redes y Telecomunicaciones S de R.L de C. V	5,843.46		787830
514593	10/09/2021	D-69/FH	Dupray Inversiones S de RL (DUPRIN)	10.00		825071
514594	10/09/2021	j-35/fh	Island Construction Aggregates S de R.L	6,687.54		780899
514595	10/09/2021	506373283	Johnnie Boyd McGill Jr	2,540.87		825070
514596	10/09/2021	506373283	Johnnie Boyd McGill Jr	2,410.53		825068
514597	10/09/2021	033071276	MC. GILL & DURR CORPORATION, S.A	2,019.07		825072
514598	10/09/2021	506373283	Johnnie Boyd McGill Jr	2,472.33		825069
514599	10/09/2021	0104194100010	Maria Estela Lopez Garcia	1,403.34		820497
514600	10/09/2021	S-24/MP	Stone Market S.A.	2,811.85		787352
514601	10/09/2021	1510199600073	Vilma Donalia Diaz Padilla	300.00		825075
514602	10/09/2021	0101197001381	Rossel Reynaldo Puerto Banegas	15,372.64		825076
514603	10/09/2021	k-80/ch	K & K Superstore / Kivin Kelly Stanley	1,820.08		776991
514604	10/09/2021	R-122/ch	Roatan Provision Company S de R.L	39,746.94		792750
514605	10/09/2021	B-47/FH	Big Valley Natural Spring Water S.A	13,558.33		786831
514606	10/09/2021	0208196500490	Núvia Emelina Ocampo Meza	1,378.14		825084
514607	10/09/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		825088
514608	10/09/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		825089
514609	10/09/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		825090
514610	10/09/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		825091
514611	10/09/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		825092
514612	10/09/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		825093
514613	10/09/2021	c-07/ch	Vegas Electric	11,713.08		776906
514614	10/09/2021	C-07/CH	Vegas Electric	10.00		825094
514615	10/09/2021	S-197/CH	Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Fre	4,130.47		779983
514616	10/09/2021	S-56/WE	Blimpie / Sun Corporation S.A de C.V	2,613.93		779942

514617	10/09/2021	S-138/CH	Bojangles //// Sun Restaurant Corporation S.de R.L	5,020.17	779929
514618	10/09/2021	e-36/fh	Bojangles & Pizza Inn	16,998.60	779899
514619	10/09/2021	e-39	BOJANGLES// Sun Restaurant Corporation	17,692.87	779969
514620	10/09/2021	s-44/we	E-Coffee /// Sun Restaurant S. de R.L.	1,810.97	778732
514621	10/09/2021	0801198102489	Roberta Maria Fernandez Molina	2,500.00	825095
514622	10/09/2021	n-79/ch	ABBOTT CONSTRUCTION// NELSON.ROBERT ABBOTT JONHSON	1,831.97	792175
514623	10/09/2021	s-55/fh	E-Coffee / Sun Restaurant	1,141.72	778605
514624	10/09/2021	E-47/FB	E-Coffee /// Sun Restaurant	783.11	779996
514625	10/09/2021	s-184/ch	E-Coffee /// Sun Restaurant S de R.L	3,669.68	779912
514626	10/09/2021	E-56/FH	E-Coffee /// Sun Supermarket S de R.L	2,370.29	779955
514627	10/09/2021	s-183/ch	E-Coffee ///Sun Restaurant S de R.L	3,075.35	778592
514628	10/09/2021	s-57/we	Pizza Inn / Sun Restaurant Corporation S A de C,V	2,636.95	778545
514629	10/09/2021	p-32/ch	Puerto de Cruceros y Marina de Islas de la Bahia	37,255.51	820726
514630	10/09/2021	P-32/CH	Puerto de Cruceros y Marina de Islas de la Bahia	10.00	825101
514631	10/09/2021	d-66/mp	Dorian Distribuidora / Elvia Hernandez	9,273.92	785509
514632	10/09/2021	C-31/SB	Ferreteria Cofesa 2 // Comercial Ferreteria S de R.L	3,024.11	782638
514633	10/09/2021	J-112/CH	Ferreteria Cofesa S. de R. L.	3,601.84	782625
514634	10/09/2021	D-204/CH	Distribuidora Ramirez S.A	6,735.71	781441
514635	10/09/2021	J-258/CH	Supermercado Isleño /// Jose Alejandro Ramirez	37,003.10	781303
514636	10/09/2021	J-171/CH	Distribuidora ,Alquileres y Constructora Jacir/ Jose Ramirez	3,174.71	781227
514637	10/09/2021	i-33/we	Reef Gliders / Inversiones Turisticas M & M.S.A	903.44	800884
514638	10/09/2021	M-59/CH	Car Wash Walter/Mark Elwin	6,022.97	781519
514639	10/09/2021	i-69/wb	Ibagari Boutique Hotel S.A	10,281.01	777838
514640	10/09/2021	J-197/CH	Rentas Plaza Mar/ Juan de la Cruz Pacheco	1,167.23	781213
514641	10/09/2021	J-349/CH	M/ Conchita / Juan de la Cruz Pacheco	2,824.02	792557
514642	10/09/2021	J-152/CH	Supermercado Plaza Mar/Juan Pacheco	13,084.27	781254
514643	10/09/2021	J-21/CH	Bay Island Electric Supply/Juan Pacheco	8,564.36	781412
514644	10/09/2021	1101193800024	Glen Randell Solomon Bodden	1,679.12	825073
514645	10/09/2021	E-10/CH	Inversiones Diversas Jade / Edwin Contreras	9,527.09	789787
514646	10/09/2021	G-104/CH	Grupo Hon S.A.	22,041.58	786125
514647	10/09/2021	d-199/ch	Alexas Shoes /// Dixi Anelci Cano	2,332.40	711178
514648	10/09/2021	A-87/CH	VISERCO /Ana Rubi	3,179.11	784866
514649	10/09/2021	J-361/ch	Inversiones oseguera	1,032.75	813943
514650	10/09/2021	P-23/CH	Autos Servicios Perry/Perry Bennett	1,573.84	776353
514651	10/09/2021	L-24/FH	LINDS KITCHEN ///LINDA WOODS DILBERT	737.22	777299
514652	10/09/2021	J-360/ch	Aromas y tendencias	927.53	812317

514653	10/09/2021	i-171/ch	Inversiones Esmeralda S De R.L	927.54	802952
514654	10/09/2021	A-19/GB	Ak Soluucciones S.A	1,382.99	783173
514655	10/09/2021	c-32/mp	Buterfly Beauty Salon //// Claudia Euceda	708.75	801138
514656	10/09/2021	V-06/WE	Coconut Tree Mini Market	500.00	825108
514657	10/09/2021	V-06/WE	Coconut Tree Mini Market	500.00	825110
514658	10/09/2021	A-157/CH	Flips Flops & What Nots / Anthonys Key Corp. S. A.	1,923.66	825087
514659	10/09/2021	a-157/ch	Flips Flops & What Nots / Anthonys Key Corp. S. A.	150.00	825120
514660	10/09/2021	T-21/FH	Tienda Carrion S.A. de C.V // French Harbour	9,290.55	795059
514661	10/09/2021	1101198500497	Meshelly Florita Brooks Bennett	150.00	825128
514662	10/09/2021	577375839	Thomas William Palmer	131,222.94	825125
514663	10/09/2021	577375839	Thomas William Palmer	18,227.83	825126
514664	10/09/2021	577375839	Thomas William Palmer	25.00	825127
514665	10/09/2021	08019016833746	Contenidos Diversos,s.a.	300,371.12	825129
514666	10/09/2021	08019016833746	Contenidos Diversos,s.a.	99,737.87	825138
514667	10/09/2021	08019016833746	Contenidos Diversos,s.a.	10.00	825132
514668	10/09/2021	w-34/ch	Inversiones Dinero Urgente // Wilfredo Umanzor	1,153.38	789962
514669	10/09/2021	N-107/CH	Mini Super Ebenezer // Nancy Avila	18,250.74	790245
514670	10/09/2021	11019011415969	MJW Bay Island Holding Company, S.A	11,395.00	825121
514671	10/09/2021	B-26/WE	Bulldog Security International S. A.	150.00	825134
514672	10/09/2021	L-04/CH	Co. de Mariscos Pez Volador S. A.	58,508.05	793016
514673	10/09/2021	I-04/ch	Co. de Mariscos Pez Volador S. A.	18,723.35	795740
514674	10/09/2021	P-02/FB	Pulperia Christy / Pearl Johnson	646.20	791766
514675	10/09/2021	e-60/ch	Agencia Warren S. de R. L.	4,854.73	785927
514676	13/09/2021	1807197400475	Mayra Lizeth Ortiz	300.00	825199
514677	13/09/2021	1807197400475	Mayra Lizeth Ortiz	300.00	825200
514678	13/09/2021	0101194000328	Maria Santiago Martinez Rivera	7,513.60	668071
514679	13/09/2021	0105200000066	Karoll Jacqueline Sandres Ramos	800.00	825215
514680	13/09/2021	0202198400338	Pablo Roberto Robles Flores	3,367.53	767364
514681	13/09/2021	1101196100072	Cyril Marlon Price Allen	900.00	825207
514682	13/09/2021	1101199100361	Tasli Merlin Bodden Ovando	800.00	825217
514683	13/09/2021	1101199100361	Tasli Merlin Bodden Ovando	2,050.14	825218
514684	13/09/2021	1101063420019	Fernando Santana Santos Pellman Y Humberto Eugernio Salga	8,225.78	825222
514685	13/09/2021	L-179/CH	Bay Island Blocks	1,200.71	810266
514686	13/09/2021	S-53/WE	Inversiones SEA /Salvador Lopez	441.80	704532
514687	13/09/2021	1807198403358	Eduardo Martin Reyes	1,121.70	825198
514688	13/09/2021	109	Empresa Hondureña de Telecomunicaciones S. A.	1,039.52	824870

514689	13/09/2021	109	Empresa Hondureña de Telecomunicaciones S. A.	800.00	824871
514690	13/09/2021	109	Empresa Hondureña de Telecomunicaciones S. A.	800.00	824872
514691	13/09/2021	1103197500113	Fern Shanan Forbes	800.00	820677
514692	13/09/2021	1103197500113	Fern Shanan Forbes	800.00	824873
514693	13/09/2021	0210199000271	Jimmy Javier Meza Paredes	540.00	825047
514694	13/09/2021	0102195700071	Bertilia Isabel Cartagena Escobar	540.00	825045
514695	13/09/2021	1101195800152	Frank Donald Ebanks Smith	6,935.00	825225
514696	13/09/2021	08019021306688	Dos Reyes,s.a.	88,764.85	825224
514697	13/09/2021	1009196100026	Reina Osorio	4,046.52	773264
514698	13/09/2021	0101193200019	Norma Bennett Hunter	1,800.00	825228
514699	13/09/2021	2603201900673	Frederick Bridgman	2,578.79	825227
514700	13/09/2021	1101199000132	Shayan Cellio Fisher Gardner	2,019.18	819491
514701	13/09/2021	1804196500627	Jose Edgardo Ortiz Ramos	987.10	825230
514702	13/09/2021	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	35,416.20	806433
514703	13/09/2021	1101198600079	Karen Lizeth Connor Hyde	1,513.34	825237
514704	13/09/2021	M-113/MP	Pulperia Seidy /// Marisela Mejia	854.16	778353
514705	13/09/2021	1101193700052	Irene Elmyra Connor Hydes	25,799.30	660764
514706	13/09/2021	1101193700052	Irene Elmyra Connor Hydes	5,096.92	660759
514707	13/09/2021	1103198700200	Forley Raquel Lucas Bennett	5,489.55	818148
514708	13/09/2021	M-04/FH	Bazar Cindy/Maritza Muñoz	3,119.72	794836
514709	13/09/2021	493530220	Elizabeth Booth	1,000.00	825241
514710	13/09/2021	J-106/MP	Taller Electronico Roatan / Jorge Leiva	1,926.47	777712
514711	13/09/2021	A-242/CH	Acme Sanitation	1,200.00	825242
514712	13/09/2021	A-242/CH	Acme Sanitation	1,200.00	825243
514713	13/09/2021	A-242/CH	Acme Sanitation	1,200.00	825244
514714	13/09/2021	A-242/CH	Acme Sanitation	1,200.00	825245
514715	13/09/2021	A-242/CH	Acme Sanitation	1,200.00	825246
514716	13/09/2021	A-242/CH	Acme Sanitation	10.00	825247
514717	13/09/2021	A-63/WB	Azul by Blue Roatan Resort	56,497.29	824908
514718	13/09/2021	b-63/wb	Blue Roatan Resort	30,668.20	824514
514719	13/09/2021	1101197100185	Shone Kemil Bodden Hydes	1,500.00	825248
514720	13/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	9,469.28	763723
514721	13/09/2021	J-09/CH	Pulperia Maggie/Jesse Stamp	1,223.96	788198
514722	13/09/2021	1101197800098	shoron wilben mc field Stamp	1,871.14	825236
514723	13/09/2021	0801198416476	Hector David Aguilar Barahona	2,712.30	825249
514724	13/09/2021	0101195200563	Jesse Eleonor Stamp Garves	2,141.43	825232

514725	13/09/2021	0801197522594	Marcio Adalid Santos Alvarado	1,200.00		816655
514726	13/09/2021	0801197522594	Marcio Adalid Santos Alvarado	347.66		816645
514727	13/09/2021	11019009237657	Pretty Fancy Enterprises, S.A	1,000.00		825253
514728	13/09/2021	010620105	Ingrid Mariela Gonzalez Dueñas Y Jose Humberto Santamaria	4,177.53		633912
514729	13/09/2021	010620141	JOSE HUMBERTO SANTAMARIA ZAVALA Y INGRID MARIELA G	5,761.53		449930
514730	13/09/2021	ya9937053	Edoardo Candian	10,025.71		778609
514731	13/09/2021	ya9937053	Edoardo Candian	5,990.61		780302
514732	13/09/2021	YA9937053	Edoardo Candian	4,857.51		693358
514733	13/09/2021	0501199314350	Victoria Giselle Turcios Matute	800.00		825255
514734	13/09/2021	1101198000190	Karina Yanireth Pineda Hynds	2,302.21		825256
514735	13/09/2021	0101194700063	Jessie Nora Hynds Webster	819.45		825257
514736	13/09/2021	1101196800129	Mayforn Catherine Campbell Mann	800.00		825258
514737	13/09/2021	1101196800129	Mayforn Catherine Campbell Mann	7,133.89		825240
514738	13/09/2021	a-260/ch	Tiffanys Do Kony Convenience /// Adan Martínez	10,247.07		764602
514739	13/09/2021	O-35/MP	Pulperia Josias // Olga Teresa Hernandez Reyes	721.45		821402
514740	13/09/2021	0101194700063	Jessie Nora Hynds Webster	600.00		825260
514741	13/09/2021	1103199600013	Witsell Vearie Mc Loughlin Martinez	800.00		825266
514742	13/09/2021	511367179	Robert Charles Ruth JR	2,096.23		825273
514743	13/09/2021	0311198200024	Roberto Catalino Banegas	150.00		825277
514744	13/09/2021	0105198700272	Carlos Alberto Vasquez Perez	150.00		825275
514745	13/09/2021	0209195800139	Maynardo Lopez Rauda	150.00		825276
514746	13/09/2021	0107198800303	Maria Rubenia Hernandez Bonilla	1,069.33		825281
514747	13/09/2021	v-33/wb	PALAPA GRAN ROATAN// VISTA CAPITAL	15,911.90		825289
514748	13/09/2021	1102196800065	Donna Mariela Enamorado Watler	2,334.84		825284
514749	13/09/2021	511367179	Robert Charles Ruth JR	800.00		825294
514750	13/09/2021	a-68/fh	The Breakfast House //AKHY S de R.L	57,484.96		648882
514751	14/09/2021	11019021284090	F.T.A INVESTMENT SOCIEDAD ANONIMA	600.00		825301
514752	14/09/2021	092290001/005	R & R PROPERTIES, S.A	28,149.64		825303
514753	14/09/2021	c-181/ch	Consultores en Ingenieria S. A.	4,418.44		780732
514754	14/09/2021	1101195800200	Jerry Dave Hynds Julio	13,401.72		825313
514755	14/09/2021	1101195800200	Jerry Dave Hynds Julio	74,831.23		825304
514756	14/09/2021	P-84/CH	Piixan Kay S. DE R.L	4,602.14		782826
514757	14/09/2021	1101195800200	Jerry Dave Hynds Julio	49,257.92		825312
514758	14/09/2021	1804198304294	Henry Geovanny Zavala Rivera	987.10		825314
514759	14/09/2021	1101195800200	Jerry Dave Hynds Julio	25.00		825321
514760	14/09/2021	1101195800200	Jerry Dave Hynds Julio	25.00		825325

514761	14/09/2021	1101195800200	Jerry Dave Hynds Julio	25.00	825324
514762	14/09/2021	a-262/ch	Mini super Dariela	1,543.86	778881
514763	14/09/2021	F-06/GB	Mini Super Fajardo 2/Francisco Fajardo	2,118.47	778650
514764	14/09/2021	1101196200007	Marcos Angel Nelson Gonzales	14,400.00	825332
514765	14/09/2021	1101196200007	Marcos Angel Nelson Gonzales	14,400.00	825333
514766	14/09/2021	1101199300065	Shorlet Ann Johnson Stewart	1,138.14	825334
514767	14/09/2021	0506198601386	Lucia Esperanza Flowers Fuentes	800.00	825340
514768	14/09/2021	0103196500060	Adrian Rosales Guerrero	2,000.00	825341
514769	14/09/2021	j-92/MP	Cleopatra Salon /// Jennifer Melissa Garcia	2,585.76	685287
514770	14/09/2021	650821184	Alexander Sassenberg	2,591.53	825192
514771	14/09/2021	1101195800200	Jerry Dave Hynds Julio	35,564.49	824831
514772	14/09/2021	1101195800200	Jerry Dave Hynds Julio	6,023.39	824832
514773	14/09/2021	650821184	Alexander Sassenberg	25.00	825343
514774	14/09/2021	1706199100040	Jose Amilcar Diaz Santos	1,479.63	825337
514775	14/09/2021	S-60/MP	Pulperia Sarita //// Sara pagoada	1,117.71	779829
514776	14/09/2021	D-71/FH	Pulperia Rodriguez // Donna Kinesha Rodriguez	818.56	807960
514777	14/09/2021	0208199801302	Sara Nohemi Padilla Mencia	2,340.00	825344
514778	14/09/2021	0208199801302	Sara Nohemi Padilla Mencia	2,340.00	825345
514779	14/09/2021	0208199801302	Sara Nohemi Padilla Mencia	10.00	825346
514780	14/09/2021	1101195800200	Jerry Dave Hynds Julio	25.00	825347
514781	14/09/2021	M-334/CH	Electronica Lopez // Maynor Lopez	791.24	785399
514782	14/09/2021	1101199300395	Trisha Tashari Ebanks Merrin	1,378.14	825362
514783	14/09/2021	08019995354360	Ministerio Publico	898.68	825365
514784	14/09/2021	05019999176330	Island Properties Limited , S.A	174,220.28	825368
514785	14/09/2021	08019014645160	Constructora Zurich S.A	65,380.35	825366
514786	14/09/2021	08019014645160	Constructora Zurich S.A	20,513.22	825367
514787	14/09/2021	C-52/WB	Constructora Zurich S.A	10.00	825377
514788	14/09/2021	05019999176330	Island Properties Limited , S.A	10.00	825378
514789	14/09/2021	526560116	Dioxana Yamileth Wilson	13,085.05	825373
514790	14/09/2021	598074463	Nery Jacob Perez	13,085.05	825370
514791	14/09/2021	R-61/WE	Roatan Oasis S.A	8,626.20	782163
514792	14/09/2021	1706201001137	Loren Carol Hartley	3,552.42	825380
514793	14/09/2021	08307167	SOCIEDAD ROATAN SALES AND RENTALS S.A	4,871.13	825316
514794	14/09/2021	0301197800870	Carlos Alexander Mejia Saravia	10,619.65	825396
514795	14/09/2021	1510199300238	Yovany Maberto Hernandez	1,849.70	825411
514796	14/09/2021	1803197000087	Brenda Francisca Vallecillo Vallecillo	1,880.74	824010

514797	14/09/2021	1503195100062	Marco Antonio Ramirez Romero	3,500.00		825414
514798	14/09/2021	0102195100054	Ines David Medina Santos	1,000.00		825416
514799	14/09/2021	1103199500228	Elia Donna Forbes Gordon	1,574.07		808248
514800	14/09/2021	B-138/CH	Bay Island Petroleum S.A	2,000.00		825437
514801	14/09/2021	B-36/sb	Bay Island Petroleum S.A	2,000.00		825438
514802	14/09/2021	b-138/ch	Bay Island Petroleum S.A	10.00		825440
514803	14/09/2021	1103197400064	Kern Ernie Brooks Rivera	2,340.00		825439
514804	16/09/2021	R-93/CH	Mini Super Daniela // Reynaldo Galindo	1,880.01		791921
514805	16/09/2021	591552772	Miguel Angel Gonzalez	800.00		825448
514806	16/09/2021	E482846	Christian Roberto Schneider Will	20,652.24		825450
514807	16/09/2021	E482846	Christian Roberto Schneider Will	9,507.27		825451
514808	16/09/2021	e482846	Christian Roberto Schneider Will	10.00		825452
514809	16/09/2021	e482846	Christian Roberto Schneider Will	10.00		825453
514810	16/09/2021	09220015	William Kenneth Mask	2,239.58		825417
514811	16/09/2021	C-121/CH	Pulperia Dany/Cecile Welcome	3,477.77		781132
514812	16/09/2021	0101196500536	JORGE ARNULDO MARTINEZ	300.00		825456
514813	16/09/2021	0101196500536	JORGE ARNULDO MARTINEZ	300.00		825459
514814	16/09/2021	0102199200228	Miguel Angel Martinez Medrano	1,000.00		825466
514815	16/09/2021	0307197400021	Marvin Roney Martinez Bonilla	2,000.00		825462
514816	16/09/2021	11019007072685	Curtis Construction Investment Company,s.a.	1,000.00		825464
514817	16/09/2021	512061581	Durban Rose Ripley	1,000.00		825465
514818	16/09/2021	502214843	Michael Scott Zender	122,238.63		825467
514819	16/09/2021	i-65/ch	Inversiones Russell S.A	4,638.23		794192
514820	16/09/2021	i-65/ch	Inversiones Russell S.A	10,813.39		715244
514821	16/09/2021	1101196900071	Reyna Isabel Flores Rodriguez	1,784.24		825470
514822	16/09/2021	0501197907010	Lucio Francisco Ruiz Antunez	10,365.74		825295
514823	16/09/2021	08019005001515	Roatan Sales And Rentals S.A	800.00		825480
514824	16/09/2021	0209198500522	Agustin Fernandez Munguia	958.06		825481
514825	16/09/2021	1101199300395	Trisha Tashari Ebanks Merrin	300.00		825482
514826	16/09/2021	0501198511400	Ely Moises Nuñez Lopez	547.00		816679
514827	16/09/2021	531828774	MAHATHY ANTHONY CALVIN	4,679.19		825484
514828	16/09/2021	531828774	MAHATHY ANTHONY CALVIN	5,000.00		825485
514829	16/09/2021	531828774	MAHATHY ANTHONY CALVIN	25,320.81		825486
514830	16/09/2021	1101198900151	Shiela May Merren Rich	300.00		825493
514831	16/09/2021	1101198900151	Shiela May Merren Rich	300.00		825494
514832	16/09/2021	1101196800115	Henry Tolen Ebanks Ebanks	4,322.73		825487

514833	16/09/2021	1101199900055	Miguel Angel Rodrigues Garrido	1,849.70		824609
514834	16/09/2021	1101198100396	Carla Judith Orellana Lozano	800.00		825506
514835	16/09/2021	I-143/CH	Multiservicios Inverjas /// Inversiones Jair S de R.L	9,645.20		612282
514836	16/09/2021	1101195300146	Maria Rosario Veliz Feurtado	2,036.38		818727
514837	16/09/2021	1101195300146	Maria Rosario Veliz Feurtado	3,701.78		825511
514838	16/09/2021	T-13/SB	The Real King Hotel, Restaurante, Cafe y Bar.	2,340.00		825512
514839	16/09/2021	0101198600162	Jose Ernesto Dixon	382.50		825449
514840	16/09/2021	1101195500125	Lila Serina Lindo Brooks	959.87		825454
514841	16/09/2021	1101195500038	Precelia Anicie Forbes Ebanks	2,098.96		825527
514842	16/09/2021	1804196800996	Jose Domingo Velasquez Bustillo	2,000.00		825532
514843	16/09/2021	0202199900275	Darin Javier Aguilar Perez	1,849.70		825533
514844	16/09/2021	0801197800775	Liliam Beatriz Riera Hernandez	3,708.89		825239
514845	16/09/2021	051140135	JENS OLIVER MENZI	882.07		825536
514846	16/09/2021	05114089	REGULA GUTTINGER	4,285.50		825537
514847	16/09/2021	1101196000016	Randy Mc Nelly Webster Watler	10,619.85		440829
514848	16/09/2021	043070791	EDWARD RICHARD GRAVISS Y JOAN LEEDS GRAVISS	19,809.87		807040
514849	16/09/2021	043070791	EDWARD RICHARD GRAVISS Y JOAN LEEDS GRAVISS	25.00		825539
514850	16/09/2021	043070791	EDWARD RICHARD GRAVISS Y JOAN LEEDS GRAVISS	25.00		825540
514851	16/09/2021	C-11/FH	Harbour Centre	3,595.05		790656
514852	16/09/2021	1807198500031	Nirma Vanessa Rodriguez Orellana	300.00		825538
514853	16/09/2021	1801195900061	ABILIO MACHADO MELENDEZ	16,732.67		823776
514854	16/09/2021	UEL5M4-F	Oscar Holding Company S.A	800.00		825549
514855	16/09/2021	0207197500094	LESBIA SUYAPA VELASQUEZ MURILLO	800.00		825468
514856	16/09/2021	0104198800537	Wilson Alexander Santos Rivas	3,706.66		825478
514857	16/09/2021	0104195800128	Edil Rigoberto Galeas Matute	1,200.00		825508
514858	16/09/2021	1801196800765	Jose Omar Velasquez	959.87		825375
514859	16/09/2021	1101195600218	Ressie Rita Bodden	450.00		825463
514860	16/09/2021	i-72/we	Pizza Picasso / Irma Leticia Mata	2,868.21		825551
514861	16/09/2021	i-72/we	Pizza Picasso / Irma Leticia Mata	42,948.99		825552
514862	16/09/2021	0713198100075	Marlen Noemi Mejia Miranda	2,050.14		825474
514863	16/09/2021	M-384/CH	Pies Bonitos	15,587.71		825350
514864	16/09/2021	1801196100610	Elsa Yamira De Nazareth Flores Assat	818.33		825569
514865	16/09/2021	1101195800045	Ernesto William Hinds Welcome	1,000.00		825576
514866	16/09/2021	1807197101548	Eduardo De Jesus Andino Olivera	2,000.00		825570
514867	16/09/2021	05019999176330	Island Properties Limited , S.A	6,000.00		825583
514868	16/09/2021	1301202100031	Jack Leonard Hurley	180,000.00		825584

514869	16/09/2021	1301202100031	Jack Leonard Hurley	14,048.07	825585
514870	16/09/2021	1301202100031	Jack Leonard Hurley	44,746.55	825586
514871	16/09/2021	0106197400218	Lurvin Lorena Escalon Padilla	539.64	821096
514872	16/09/2021	1511195300092	Candida Natalia Padilla Padilla	458.70	821095
514873	16/09/2021	1301202100031	Jack Leonard Hurley	25.00	825587
514874	17/09/2021	562219733	Elmer Wesley Cummings III	6,493.53	825588
514875	17/09/2021	0501196708478	Humberto Eugenio Salgado Pellman	1,000.00	825593
514876	17/09/2021	F910664	Ingrid Mariela Gonzales Dueñas	3,500.00	825594
514877	17/09/2021	11019020214254	Spit Rock Boat Yard Holding,s.a.	1,000.00	825595
514878	17/09/2021	07305050	LA SOCIEDAD AF001 INVESTMENT COMPANY S.A lote numer	133,801.44	819637
514879	17/09/2021	07305050	LA SOCIEDAD AF001 INVESTMENT COMPANY S.A lote numer	10.00	825597
514880	17/09/2021	0801198410441	Nancy Paola Ramirez Gomez	3,500.00	825596
514881	17/09/2021	0801196703645	JOSE EMILIO ROVELO CERRATO	450.00	825602
514882	17/09/2021	1101198400564	Lamar Donoval Martinez Bodden	2,321.96	825598
514883	17/09/2021	0209199002095	Ismelda Marisela Ramirez Padilla	800.00	825603
514884	17/09/2021	1101199900216	Lisa Joanna Webster Castellanos	5,000.00	825608
514885	17/09/2021	569254625	Bruce Gerard Buckman	10,051.92	825592
514886	17/09/2021	07266052	SOCIEDAD OVERLOOK ASSOCIATES S.A.	4,446.61	825614
514887	17/09/2021	09218010	SOCIEDAD ROATAN SALES AND RENTAL S.A	7,299.33	825609
514888	17/09/2021	1101196800031	JUDEAN ROSARIO PACHECO CONNOR	2,598.60	825678
514889	17/09/2021	11019021311894	Jss Of Roatan Sociedad Anonima	60,925.00	825681
514890	17/09/2021	0101198703468	Eddi Enrique Bermudez Flores	2,000.00	825687
514891	17/09/2021	0501198112221	Francisco Javier Dubon Aguilar	1,528.57	825696
514892	17/09/2021	0318197000209	Nelson Javier Rodriguez Padilla	2,000.00	825705
514893	17/09/2021	0318197701477	MALCOLND ARTURO MOLINA	2,000.00	825692
514894	17/09/2021	C-287/CH	Cash Y Oro S,DE R.L.	5,123.89	790578
514895	17/09/2021	0101197702556	Carlos Sebastian Barahona Matute	300.00	825704
514896	17/09/2021	1101196600007	Yolanda Rosario Brooks Lucas	11,745.55	451374
514897	17/09/2021	093010059/003	WEST BAY VACATION HOLDINGS, S.A.	21,371.03	775802
514898	17/09/2021	11019015730870	Finca De Estrellas ,s.a.	68,282.88	825739
514899	17/09/2021	1807198401506	Berna Edith Oseguera Rodriguez	5,197.32	825742
514900	17/09/2021	1101195800200	Jerry Dave Hynds Julio	1,009.38	824926
514901	17/09/2021	1101195800200	Jerry Dave Hynds Julio	1,422.03	825661
514902	17/09/2021	1101195800200	Jerry Dave Hynds Julio	1,812.61	825662
514903	17/09/2021	1101195800200	Jerry Dave Hynds Julio	3,242.62	825684
514904	17/09/2021	1101195800200	Jerry Dave Hynds Julio	4,133.25	825685

514905	17/09/2021	1101195800200	Jerry Dave Hynds Julio	700.89	825724
514906	17/09/2021	1101195800200	Jerry Dave Hynds Julio	700.89	825725
514907	17/09/2021	1101195800200	Jerry Dave Hynds Julio	700.89	825726
514908	17/09/2021	1101195800200	Jerry Dave Hynds Julio	700.89	825727
514909	17/09/2021	1101195800200	Jerry Dave Hynds Julio	893.40	825728
514910	17/09/2021	1101195800200	Jerry Dave Hynds Julio	1,595.63	825729
514911	17/09/2021	1101195800200	Jerry Dave Hynds Julio	1,595.63	825730
514912	17/09/2021	1101195800200	Jerry Dave Hynds Julio	1,595.63	825731
514913	17/09/2021	1101195800200	Jerry Dave Hynds Julio	1,595.63	825732
514914	17/09/2021	1101195800200	Jerry Dave Hynds Julio	2,033.89	825733
514915	17/09/2021	08019021316331	Pico Del Castillo De La Isla ,s.a.	36,985.75	825743
514916	17/09/2021	538370815	Stuart Laurence Robinson	1,000.00	825738
514917	17/09/2021	08019021310676	Bearlake Investments, S.A	1,000.00	825737
514918	17/09/2021	653168375	Randy Alan Teal	116,695.05	825740
514919	17/09/2021	11019015730870	Finca De Estrellas ,s.a.	30,037.00	825745
514920	17/09/2021	11019998420494	Loma De Obos, S.A	5,150.34	825747
514921	17/09/2021	1522198000182	Aracely Del Carmen Meraz Meraz	1,893.24	796360
514922	17/09/2021	1101195800200	Jerry Dave Hynds Julio	25.00	825748
514923	17/09/2021	420246-147	WILLIAM STEPHEN SOUZA	16,190.14	825682
514924	17/09/2021	0510195600350	Francisco Guillen Borjas	1,200.00	825686
514925	17/09/2021	0412194700133	Luis Alonso Fuentes	450.00	825499
514926	17/09/2021	0201198900462	Jose Leonardo Alfaro Sanchez	450.00	825601
514927	17/09/2021	0101198603107	Geovanny Alirio Hernandez Vargas	4,328.62	824423
514928	17/09/2021	11019021303349	Jenny And Yan Casa, S.A	28,520.00	825749
514929	17/09/2021	2837700580407	Daniel Alexander Sipac Jochola	2,096.23	825758
514930	17/09/2021	1706094800407	Luis Alfredo Cum Magzul	2,096.23	825753
514931	17/09/2021	3107006200407	Luduin Amilcar Cum Rodriguez	2,096.23	825750
514932	17/09/2021	2933014250407	Darvin Adonias Tzay Coyote	2,096.23	825756
514933	17/09/2021	1576872360407	Edvin Rodolfo Cum Magzul	2,096.23	825752
514934	17/09/2021	1101198900272	Johnny Lee Roy James James	1,000.00	825757
514935	17/09/2021	N-21/SB	Fresh Cafe & Bakery	500.00	825744
514936	17/09/2021	C-105/FH	Pulperia Ines // Celio Alberto Brito	846.11	807535
514937	17/09/2021	1301195800298	Blanca Cibeles Mejia Galindo	2,000.00	825762
514938	17/09/2021	1301195800298	Blanca Cibeles Mejia Galindo	2,000.00	825761
514939	17/09/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	825763
514940	17/09/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	825764

514941	17/09/2021	11019005483240	Cascade Capital Group Investment S.A.	8,555.77		825765
514942	17/09/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		825768
514943	17/09/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		825769
514944	17/09/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		825770
514945	17/09/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		825771
514946	17/09/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		825772
514947	17/09/2021	0419198300042	Hanner Ely Villanueva Lara	800.00		825773
514948	17/09/2021	c-91/mp	Mini Super La Esperanza / Carmen Regina Martinez	1,712.02		777822
514949	17/09/2021	1801196800755	Hector Maldonado Ramirez	815.89		825766
514950	17/09/2021	0205198900170	Saidy Yaneth Rodriguez Guardado	1,120.00		824389
514951	17/09/2021	11019021317137	Abbey Chain Investments,s.a.	1,000.00		825774
514952	17/09/2021	11019021317137	Abbey Chain Investments,s.a.	1,000.00		825775
514953	17/09/2021	11019021317137	Abbey Chain Investments,s.a.	33,812.27		825776
514954	17/09/2021	11019021317137	Abbey Chain Investments,s.a.	27,856.19		825779
514955	20/09/2021	1807196600706	Paulino Adalid Hernandez Reyes	2,340.00		825782
514956	20/09/2021	1101197900221	Richard Edward Johnson Hydes	10,000.00		825791
514957	20/09/2021	1101196000057	Royce Camron Bodden	1,944.05		825792
514958	20/09/2021	0501196501109	Miguel Arturo Rivera Galeano	2,401.46		824018
514959	20/09/2021	11019008144163	Eclipse Holdings, S.A	1,000.00		825795
514960	20/09/2021	0603198402593	Agustin Mendez	450.00		825799
514961	20/09/2021	0605196800483	Reynaldo Jesabel Galindo	1,890.00		825798
514962	20/09/2021	546381965	Steven John Vincent	750.00		825797
514963	20/09/2021	546381965	Steven John Vincent	31,400.00		825800
514964	20/09/2021	1101195300080	Morris Arthur Johnson Abbott	2,000.00		825803
514965	20/09/2021	053020694	Steve John Vincent	10,985.06		825804
514966	20/09/2021	1103197700056	Juan Manuel Rivas Barrios	800.00		825814
514967	20/09/2021	1101073031580	VILLA VALENTINA SEA INVESTMENT, S.A	12,524.54		824072
514968	20/09/2021	093020090	JAQUELINE HIGGINS Y RODNEY SETH	22,908.96		824073
514969	20/09/2021	09221018	RUPERT Y GRACE ALEXIS	1,687.43		771782
514970	20/09/2021	09221017	LENA MCFIELD Y FLOYD MCFIELD	1,903.10		797038
514971	20/09/2021	1101199700438	Floyd Rowley Mcfield Bodden	4,079.07		797034
514972	20/09/2021	1101199700438	Floyd Rowley Mcfield Bodden	1,798.08		797035
514973	20/09/2021	01050001	FLOYD ROLEY MCFIELD Y LENNA EBANKS	1,908.21		797033
514974	20/09/2021	S-44/WB	Servicios Caribbean Colors S.A	29,506.98		786410
514975	20/09/2021	P-10/MP	Bodega la Solucion // Bodega la Solucion S de R.L	5,000.00		825815
514976	20/09/2021	P-10/MP	Bodega la Solucion // Bodega la Solucion S de R.L	10.00		825816

514977	20/09/2021	1707197000670	Sofia Lazo Ortiz	300.00	825817
514978	20/09/2021	1707197000670	Sofia Lazo Ortiz	300.00	825818
514979	20/09/2021	B-02/FH	B & S Fishery & Co.	24,643.94	793327
514980	20/09/2021	1807195300102	MARIA DILCIA CRUZ	450.00	825796
514981	20/09/2021	1101195900029	Wordy Clayre Woods Hinds	2,238.60	822718
514982	20/09/2021	1505197800344	Juan Alexis Cruz Barahona	2,712.30	825819
514983	20/09/2021	0902198900431	Yanet Marcelina Bargas Hernandez	2,050.14	825823
514984	20/09/2021	1505197800344	Juan Alexis Cruz Barahona	800.00	825828
514985	20/09/2021	11019021317343	Claubarean Dream Investments, S.A	1,000.00	825829
514986	20/09/2021	1103198300188	Miguel Antonio Romero Rodriguez	1,849.70	825831
514987	20/09/2021	1101195700028	Sally Virginia Johnson Stamp	600.00	825834
514988	20/09/2021	09230018/096	Giuseppe Manzato	8,955.56	796839
514989	20/09/2021	04309003	Sociedad Crowfish Rock Point Resort Plantation	3,935.25	796840
514990	20/09/2021	1101197400063	Donna Ann Collins Bing	509.87	825835
514991	20/09/2021	0209197400761	MARIANA SANTA ANA TROCHEZ GARCIA	1,280.00	590196
514992	20/09/2021	A-242/CH	Acme Sanitation	1,200.00	825838
514993	20/09/2021	A-242/CH	Acme Sanitation	1,200.00	825839
514994	20/09/2021	A-242/CH	Acme Sanitation	1,200.00	825840
514995	20/09/2021	A-242/CH	Acme Sanitation	1,200.00	825841
514996	20/09/2021	A-242/CH	Acme Sanitation	1,200.00	825842
514997	20/09/2021	A-242/CH	Acme Sanitation	10.00	825843
514998	20/09/2021	01019021308487	Noza y Lunaje asociados S. DE R.L	800.00	825837
514999	20/09/2021	E-142/CH	Mini Super Axel /// Edda Castillo	2,892.50	780994
515000	20/09/2021	i-92/ch	Inversiones Do Roatan S.A	10.00	825887
515001	20/09/2021	R-146/CH	Hotel el Economico // Roberto Moreno	1,884.38	786654
515002	20/09/2021	v-30/we	The T Shirt Shack/// Vivian Hernandez	2,016.42	800842
515003	20/09/2021	s-78/ch	SRI INC S.A. #1	25,644.34	781387
515004	20/09/2021	07266052	SOCIEDAD OVERLOOK ASSOCIATES S.A.	9,154.54	825783
515005	20/09/2021	m-102/mp	Pulperia Keiry // Mirian O. Gonzalez	980.45	793700
515006	20/09/2021	11019021293297	Inversiones Pristine 1205, S.A.	95,789.08	819257
515007	20/09/2021	11019021293297	Inversiones Pristine 1205, S.A.	25.00	825889
515008	20/09/2021	J-310/CH	Escuela Pastor Esau Brooks y Jardin de Niños Clinton Everet / Ja	6,321.94	825890
515009	20/09/2021	I-70/WB	Inversiones Coral Blue Honduras S.A	800.00	825902
515010	20/09/2021	E-08/SB	Pulperia Diego /// Elis Martin Hernandez	2,836.29	800725
515011	20/09/2021	s-208/ch	Sri Inc S.A/Tribal Fusion	5,139.71	781356
515012	20/09/2021	s-160/ch	Sea Goddess 2 /// Sri Inc. S.A	33,354.14	781361

515013	20/09/2021	C-278/CH	49 West Fashion And Accesories // Cellis Marcee Heath	5,712.06	801032
515014	20/09/2021	C-164/CH	Pulperia Cristy/Christie Gale	2,000.00	778213
515015	20/09/2021	gl873887	Espedito Amodio	11,904.10	825922
515016	20/09/2021	hc158806	James Edmond McMahon	800.00	825930
515017	20/09/2021	1411198700168	Juan Carlos Vargas Madrid	1,000.00	825929
515018	20/09/2021	1101195900017	Carl Hursel Wagner Stuthart	545.75	825827
515019	20/09/2021	1101199400127	Orlin Emilson Peraza Ruiz	959.87	825734
515020	20/09/2021	j-291/ch	Sunrise Haven Apartments // Julio Sevilla	1,397.47	796884
515021	20/09/2021	A-232/CH	Variedades Shallow Bar / Adeline Salomon	1,410.71	794079
515022	20/09/2021	07306005	ISLAND-TIME LEISURE PROPERTIES, S.A.	35,114.30	809736
515023	20/09/2021	1101197300169	Sait Sanchez Duarte	987.10	819340
515024	21/09/2021	q-03/ch	Quimicos Maygen S de R.L.	45,757.45	788520
515025	21/09/2021	1807197501313	Maria Del Carmen Arteaga	1,000.00	825932
515026	21/09/2021	1101195200088	Maria Antonia Morales	817.81	819040
515027	21/09/2021	0801198311576	Daniel Eduardo Matamoros Quilico	34,461.45	825935
515028	21/09/2021	0801198311576	Daniel Eduardo Matamoros Quilico	31,962.55	825936
515029	21/09/2021	0101198303151	Edd Williamson Brooks Brooks	2,266.07	825937
515030	21/09/2021	1101199300226	Kelvin Alejandro Rivera Guerrero	3,867.10	825940
515031	21/09/2021	i-169/ch	Inversiones La Tia// Oneyda Tinoco Gonzales	900.62	791193
515032	21/09/2021	d-99/fh	Cafeteria Emanuel // Dunia Lopez	2,404.47	791179
515033	21/09/2021	531098740	James Darryl Cook	29,883.92	824885
515034	21/09/2021	1806196400196	Nelson Orlando Vasquez Garcia	1,000.00	825951
515035	21/09/2021	0510200801806	Reina Melissa Carcamo Bonilla	2,266.07	825944
515036	21/09/2021	0511200602894	Jose Alejandro Guevara Reyes	7,832.54	825949
515037	21/09/2021	0511200602894	Jose Alejandro Guevara Reyes	4,389.16	825948
515038	21/09/2021	051010010	Danny Jerome Roberson	1,710.55	766605
515039	21/09/2021	11019998420494	Loma De Obos, S.A	120,210.00	825957
515040	21/09/2021	01093020	STORLEN JAMES WEBSTER	2,643.88	824669
515041	21/09/2021	F-76/CH	Port View Bar and Restaurant // Frankie Wilson Thomas Saphre	6,122.80	689628
515042	21/09/2021	1101196500165	Ordie Esther Eden Whittaker	300.00	825958
515043	21/09/2021	1101196500165	Ordie Esther Eden Whittaker	300.00	825959
515044	21/09/2021	J-58/MP	Taller Automotrz Jose/Jose Luna	2,873.63	791809
515045	21/09/2021	s-58/fh	Pulperia Mis Tres Amores // Santos Gonzalez	4,683.80	798593
515046	21/09/2021	0704197900219	Jose Omar Estrada Lovo	1,849.70	825960
515047	21/09/2021	0311197000134	Jose Ramon Luna Andino	3,721.35	825967
515048	21/09/2021	1101196800173	ESTEBAN CARLOS BENNETT	800.00	825970

515049	21/09/2021	06323011	SOC,TENEDORA DE INVERSIONES J / L S.A. (LOTE -11)	1,977.00		825969
515050	21/09/2021	3110201602224	Jose Carlos Ruiz Madera	13,244.34		825973
515051	21/09/2021	0201197000188	Lady Elizabeth Trochez Medina	2,020.52		825976
515052	21/09/2021	04308049	CIA ENT S.A.	12,517.75		808665
515053	21/09/2021	04308049	CIA ENT S.A.	4,088.83		808733
515054	21/09/2021	04308049	CIA ENT S.A.	8,505.98		808736
515055	21/09/2021	04308049	CIA ENT S.A.	7,470.50		808740
515056	21/09/2021	1101196500018	Valreen Nelson	10,075.69		361484
515057	21/09/2021	K-69/CH	Keikos S.A	2,787.14		781121
515058	21/09/2021	0101198002306	Kevin Rolando Ucles Romero	3,188.36		825978
515059	21/09/2021	1103198800168	Humor Watler Belcaries Dilbert	1,849.70		825981
515060	21/09/2021	1101197700071	Sani Vernie Rivers Gill	300.00		825982
515061	21/09/2021	1101197700071	Sani Vernie Rivers Gill	300.00	X	825983
515062	21/09/2021	1101197700071	Sani Vernie Rivers Gill	300.00		825984
515063	21/09/2021	1312198600012	Francisco Alvarenga Rodriguez	3,385.53		772301
515064	21/09/2021	b-48/fh	Blue Planet Tours S.A	23,008.08		825115
515065	21/09/2021	0101196000904	George A. Nuñez Mcfield	8,000.00		825985
515066	21/09/2021	1101200000075	Trisha Serena Saucedo Connor	500.00		825986
515067	21/09/2021	1101198300186	Iris Yamileth Connor Murillo	500.00		825987
515068	21/09/2021	D-224/CH	Serrano Industrial / Debra Bodden Coper	300.00		825989
515069	21/09/2021	D-224/CH	Serrano Industrial / Debra Bodden Coper	10.00		825990
515070	21/09/2021	11019010270455	Mc Nab DH Land Investments, S.A	39,427.47		825877
515071	21/09/2021	c-290/ch	Moriah Beauty Salon/** Cesar Said Galindo Nuñez	11,840.11		825903
515072	21/09/2021	E-244/CH	Inversiones la Gracia de Dios	864.21		821318
515073	21/09/2021	K-13/SB	Taqueria el crucero // Karina Romero	2,474.04		697644
515074	21/09/2021	09301336	Roatan Royal Equities Investment, S.A.	1,000.00		825988
515075	21/09/2021	I-176/CH	Inversiones Julia	4,690.06		826002
515076	21/09/2021	G389921	Rosmeri Yiret Casildo Acosta	2,000.00		826007
515077	21/09/2021	A-67/MP	Alternator and Starter Service	10,653.91		826009
515078	21/09/2021	a-284/ch	Car Wash Welcome // AW Investments Holding Company S.DE	897.84		791208
515079	21/09/2021	P-32/CH	Puerto de Cruceros y Marina de Islas de la Bahia	1,049,804.83		826045
515080	21/09/2021	P-32/CH	Puerto de Cruceros y Marina de Islas de la Bahia	20.00		826043
515081	21/09/2021	P-32/CH	Puerto de Cruceros y Marina de Islas de la Bahia	20.00		826044
515082	21/09/2021	0801194202849	Rodimiro Amaya Caceres	987.10		826046
515083	22/09/2021	k-68/ch	Carribean Fish Therapy 2 /// Kenny And Co S.de R.L	9,149.64		824507
515084	22/09/2021	11019018014205	Inversiones Funes Fuentes S de R.L	59,500.00		826055

515085	22/09/2021	0101195000507	Rodolfo Lopez Rauda	150.00	826056
515086	22/09/2021	1101197000131	Lerna Ann Williams Campbell	2,123.64	826057
515087	22/09/2021	1101196800129	Mayforn Catherine Campbell Mann	706.14	826066
515088	22/09/2021	0501198205260	Miriam Rebeca Manzanares Guerrero	600.00	826070
515089	22/09/2021	0410198101211	Glenda Jackeline Alvarado Ramos	2,000.00	826054
515090	22/09/2021	0801199607047	Milton Josue Juarez Herrera	6,777.35	825993
515091	22/09/2021	1103199500057	Stephanie Janell Allen Baley	600.00	826073
515092	22/09/2021	0606197000070	Elbia Rosa Pastrana Galindo	58,857.09	826071
515093	22/09/2021	0505197900387	Wendy Margarita Flores Rodriguez	2,096.23	825287
515094	22/09/2021	D-217/CH	Distribuidora Hector Godoy S. DE R.L.	1,152.00	826075
515095	22/09/2021	1103199700078	Kiven Arnaldo Hamilton Webster	1,468.32	825280
515096	22/09/2021	1101195900107	Sonia Zoney Pandy Rivera	7,329.09	826077
515097	22/09/2021	i-165/ch	Island Cable Television S de RL	18,254.58	801469
515098	22/09/2021	i-79/we	Island Cable Television S de RL	10,319.90	801493
515099	22/09/2021	m-73/fh	ISLAND CABLE TELEVISION S.DE R.L	32,650.36	801454
515100	22/09/2021	1101199700097	Dominique Alexander Bennett Rodriguez	1,310.37	821123
515101	22/09/2021	0301198900890	Cindy Paola Pacheco Izaguirre	150.00	826078
515102	22/09/2021	11019021295311	Roatan Love Holding Company S.A.	7,100.00	826079
515103	22/09/2021	a-273/ch	Angelus Laboratorio Clinico /// Patricia Guadalupe Gallo Aviles	3,292.81	791891
515104	22/09/2021	1509197300041	Alba Estela Escobar Cruz	300.00	826084
515105	22/09/2021	1101198900093	SHERMAN WILSON ARCH MELENDEZ	20,910.24	826085
515106	22/09/2021	1101199300419	Samuel Leo Arch Melendez	32,710.32	826083
515107	22/09/2021	0104195900332	Elizabeth Maritza Berson Chavez	3,603.07	826080
515108	22/09/2021	06161007	IRWIN ALFRED JOHNSON Y VALJEAN CARMELINA ELWIN	4,044.28	809101
515109	22/09/2021	1101198400156	Irwin Alfred Dixon Johnson	2,143.65	809098
515110	22/09/2021	1101197300198	Irwin Alfred Dixon Elwin	831.08	809100
515111	22/09/2021	1101198400156	Irwin Alfred Dixon Johnson	23,792.66	809102
515112	22/09/2021	I-45/FH	Island Tiger Tae Kwando School S de R.L	5,357.87	776957
515113	22/09/2021	I-158/ch	Salon de belleza Las Chulas / Ledy Olimpia Rodriguez Ortiz	1,098.23	788854
515114	22/09/2021	1804197502315	Milton Javier Flores Cruz	53,391.37	826086
515115	22/09/2021	09301168	JUDITH GLENNIE WOOD y ROCKWELL JACKSON	2,386.48	812707
515116	22/09/2021	d-30/sb	Pulperia Joel /// Deysi Ondina Reyes	3,387.71	790609
515117	22/09/2021	08019998406378	Victoria Cavendish Realty Limitada,s.a.	800.00	826108
515118	23/09/2021	0505197000253	Antonio Bendeck Bendeck	1,000.00	826111
515119	23/09/2021	411137	Alvise De Buzzaccarini	27,665.00	706424
515120	23/09/2021	411137	Alvise De Buzzaccarini	4,000.00	826109

515121	23/09/2021	B-65/CH	Three K's Hotel & Apartment /Barbara Daniels	3,610.80		815876
515122	23/09/2021	e-191/ch	Esmeralda Rentals /// Esmeralda Price	1,948.55		794848
515123	23/09/2021	o-29/mp	Golosinas Olga /// Olga Sanchez	7,320.33		819359
515124	23/09/2021	o-15/mp	Pulperia Kenny/Olga Sanchez	7,602.92		819372
515125	23/09/2021	1101196400080	Nelson Robert Abbott Johnson	1,000.00		826115
515126	23/09/2021	0801198602763	Tania Melissa Aleman Guevara	4,091.08		826102
515127	23/09/2021	1807195500176	MAURA Catalina Vallecillo	450.00		826082
515128	23/09/2021	0101197200782	DORIS ARGENTINA ANTUNEZ PAVON	640.00		747209
515129	23/09/2021	1103199600120	Stacey Syann Avelar Dilbert	706.14		826116
515130	23/09/2021	11019018062469	Caribbean Entertainment Company S.A.	6,993.13		797310
515131	23/09/2021	11019018062469	Caribbean Entertainment Company S.A.	6,951.66		797306
515132	23/09/2021	11019018062469	Caribbean Entertainment Company S.A.	6,762.00		797312
515133	23/09/2021	1101198800176	Marco Thomas Mann Garcia	2,556.66		826118
515134	23/09/2021	i-132/ch	Lacteos y Mas Gabriel/ Idalia Zelaya	3,343.74		797192
515135	23/09/2021	i-144/ch	Mini Super Capitan Sanchez / Idalia Esperanza Zelaya	7,330.83		797203
515136	23/09/2021	O-13/SB	Af Meat Distributor / Odalis Flamenco	53,932.19		826094
515137	23/09/2021	0801198512911	Emilio David Rodriguez Flores	27,366.80		824487
515138	23/09/2021	092290001/005	R & R PROPERTIES, S.A	3,744.86		797304
515139	23/09/2021	s-51/fh	Pulperia Cindy /// Santos Padilla	4,570.40		734060
515140	23/09/2021	N-10/WE	Jeffries Apartment / Newkirk U. Jeffries	883.37		783038
515141	23/09/2021	G-24/MP	Bar Yoli /// Yolany Solis Navarro	2,045.99		801632
515142	23/09/2021	1101198900149	Robert Dubert Ebanks Smith	8,419.93		825931
515143	23/09/2021	01030050	ramon de jesus hernandez	7,321.18		517011
515144	23/09/2021	0801198102489	Roberta Maria Fernandez Molina	300.00		826137
515145	23/09/2021	r-113/ch	Lavanderia Arco Iris / Reyna Parada	1,855.29		800666
515146	23/09/2021	1807197900889	Mario Enrique Castro Lopez	509.87		826074
515147	23/09/2021	1506196200025	Mirna Aurora Romero Antunez	509.87		826076
515148	23/09/2021	1312196400157	Blanca Lidia Serrano	4,538.13		803367
515149	23/09/2021	0209198800672	Kensy Angelita Ramos Garcia	2,050.14		826143
515150	23/09/2021	1101197500123	Jose Olinger Obando Anderson	987.10		826141
515151	23/09/2021	1101197500123	Jose Olinger Obando Anderson	800.00		826148
515152	23/09/2021	1101197700202	Heather Laverne Jackson Whitefield	2,432.21		819917
515153	23/09/2021	1101197700202	Heather Laverne Jackson Whitefield	1,884.58		819916
515154	23/09/2021	1101194200049	Henry Wade Jackson Arch	1,829.29		819918
515155	23/09/2021	1101194200049	Henry Wade Jackson Arch	5,852.31		819922
515156	23/09/2021	1510198100188	Emil Rufino Diaz	987.10		826147

515193	24/09/2021	1521194200027	Vilma Azucena Morales	900.00	826207
515194	24/09/2021	0206194800016	Olivia Hernandez Puerto	450.00	826186
515195	24/09/2021	0102197200061	Adelmo Nectaly Murillo Morales	2,160.00	826208
515196	24/09/2021	S-53/WE	Inversiones SEA /Salvador Lopez	441.80	704533
515197	24/09/2021	0101198002784	Lesbia Marleny Lopez Rivera	907.56	826155
515198	24/09/2021	E915139	Willian Emerson Ordoñez Jimenez	1,000.00	826226
515199	24/09/2021	1501199200897	Fanny Maribel Hernandez	800.00	826225
515200	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	787357
515201	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	812454
515202	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	3,657.29	821921
515203	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	3,688.25	821922
515204	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	3,669.88	821925
515205	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	3,688.25	821926
515206	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,970.03	821943
515207	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	20,778.67	821944
515208	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,388.67	821945
515209	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	821949
515210	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	821950
515211	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,016.84	821951
515212	24/09/2021	1101195500008	Elvia Magdalena Cerrato Santos	1,852.20	826227
515213	24/09/2021	1109009208479	Asociacion de Salud Comunitaria	800.00	826228
515214	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	821955
515215	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	757.61	822122
515216	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	914.59	822125
515217	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	804.98	822126
515218	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	856.71	822137
515219	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	761.97	822138
515220	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	761.56	822139
515221	24/09/2021	06019008143560	Servicios Tecnicos Especializados S De RL De CV	800.00	826229
515222	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	758.74	822140
515223	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	6,817.24	822142
515224	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,013.29	822143
515225	24/09/2021	I-172/ch	Fefe's Store 2 // Luis G. fuentes Almendarez	6,203.60	726841
515226	24/09/2021	1802200300226	Jose Arturo Fuentes Funez	1,273.67	824438
515227	24/09/2021	0816200200526	Jeyson Severiano Lobo Martinez	1,273.67	824434
515228	24/09/2021	1807196500714	Juan Alirio Arteaga	1,402.80	825572

515229	24/09/2021	0507197600445	Calixto Pineda	1,402.80	825575
515230	24/09/2021	1807196801341	Dionicio Rafael Martinez Arteaga	1,402.80	825582
515231	24/09/2021	1101197400109	Gilberto Abimael Hernandez Woods	1,402.80	825571
515232	24/09/2021	1514197800200	Jose Emanuel Castro Villafranca	1,402.80	825577
515233	24/09/2021	1807200000225	Luis Abelino Hernandez Figueroa	1,001.26	824879
515234	24/09/2021	0209199001774	Elmer Geovany Reyes Rodriguez	1,001.26	824881
515235	24/09/2021	0901201202148	CARLOS DANIEL SALAZAR LOPEZ	1,001.26	824883
515236	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	130,491.96	820025
515237	24/09/2021	j-105/mp	Variedades Rodas #3 / Jose Rodas	20,095.16	822702
515238	24/09/2021	1101197300006	Althea Lorine Stewart Bodden	706.14	824992
515239	24/09/2021	1101197300118	ORNELIO RAMONSITO BROOKS LUCAS	987.10	825971
515240	24/09/2021	1804196402295	Rosa Suyapa Benght Lemus	6,022.87	826245
515241	24/09/2021	1804196402295	Rosa Suyapa Benght Lemus	1,000.00	826246
515242	24/09/2021	S-193/CH	Video Cell / Santos Jimenez	2,070.42	794007
515243	24/09/2021	s-71/mp	Inversiones Video Picks / Santos Jimenez	1,779.64	794580
515244	24/09/2021	D-89/CH	Ferreteria Mundo Electrico S. de R. L.	44,540.14	795224
515245	24/09/2021	D-205/ch	Car Wash Los Primos / Dunia Rodriguez	14,584.93	790753
515246	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,393.54	764321
515247	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,046.91	822144
515248	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,918.53	822333
515249	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822334
515250	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822335
515251	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,919.64	822336
515252	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822497
515253	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822498
515254	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,109.80	822502
515255	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	2,151.59	822503
515256	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822504
515257	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822505
515258	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822506
515259	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822507
515260	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822510
515261	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822511
515262	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822512
515263	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822514
515264	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822515

515265	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822516
515266	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822517
515267	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822518
515268	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,918.53	822519
515269	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822522
515270	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,921.35	822523
515271	24/09/2021	0101197500449	Elsa Elena Lopez Brandel	1,000.00	826253
515272	24/09/2021	0101193500162	Hector Raul Lopez Canales	9,460.68	826247
515273	24/09/2021	k-16/mp	Pulperia Johanan/Kynthia Suazo	2,500.00	765403
515274	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	1,967.13	822525
515275	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	3,852.82	822526
515276	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	955.55	822528
515277	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	861.63	822529
515278	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	777.67	822530
515279	24/09/2021	1101093010016	LA SOC. PSE HOLDING, S.A	15,801.89	826255
515280	24/09/2021	1101197100058	Peter Rickey Ebanks Johnson	1,671.37	826258
515281	24/09/2021	1101197100058	Peter Rickey Ebanks Johnson	1,574.07	826260
515282	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	3,697.54	822156
515283	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	4,713.11	822157
515284	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	790.24	822535
515285	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	755.41	822536
515286	24/09/2021	1101194100040	Keiffer Laurance Ebanks Berris	13,008.76	428068
515287	24/09/2021	0410198200317	Jose Omar Jacinto Lopez	270.00	826180
515288	24/09/2021	11019006022235	Roatan Island Dream Enterprises S.A.	185.55	826288
515289	24/09/2021	589811052	Lydia Vergara Chao	18,548.07	826303
515290	24/09/2021	1515197400271	Jose Maria Figueroa	2,000.00	826302
515291	24/09/2021	m-375/ch	Inversiones y Accesorios Sofia/ Manuel Antonio Rivera	2,000.00	826275
515292	24/09/2021	0505197000253	Antonio Bendeck Bendeck	6,377.80	826110
515293	24/09/2021	11019021295311	Roatan Love Holding Company S.A.	800.00	826305
515294	24/09/2021	548622822	kendal Stephen Beymer	800.00	826308
515295	24/09/2021	C-191/CH	C.M Airlines S.de R.L.	8,358.62	796716
515296	27/09/2021	M-80/MP	Pulperia & Restaurante Short Gun /Murlin Johnson	1,184.40	793303
515297	27/09/2021	1807200100537	Fredy Alexander Carrillos Munguia	1,849.70	826315
515298	27/09/2021	1701197300415	Jaime Rolando Giron Mejia	1,244.16	826311
515299	27/09/2021	08019021320135	Mar Vista, S.A	1,000.00	826321
515300	27/09/2021	08019021320135	Mar Vista, S.A	1,000.00	826322

515301	27/09/2021	08019021320135	Mar Vista, S.A	1,000.00	826323
515302	27/09/2021	1101194900052	Charles Francis Osgood Miller	450.00	826313
515303	27/09/2021	1101192500088	DINET DELAND GALOP MC COY	450.00	826314
515304	27/09/2021	1101194900052	Charles Francis Osgood Miller	450.00	826328
515305	27/09/2021	1101192500088	DINET DELAND GALOP MC COY	450.00	826329
515306	27/09/2021	c-02/ch	Hotel Sarita / Charles Osgood	2,722.81	799417
515307	27/09/2021	561759282	DOUGLAS ROY CRAWFORD	2,096.23	826330
515308	27/09/2021	0101198000426	Alberto Isabel Alvarado Salmeron	450.00	826351
515309	27/09/2021	1101196500093	Eldon Burns Hyde Reeves	800.00	826371
515310	27/09/2021	1101194800104	Conrod Douglas Rivera	7,329.09	826373
515311	27/09/2021	1101196000047	Amada Lucinda Arana Seymore	2,459.62	800504
515312	27/09/2021	490174344	Joan Helen Lukasik	800.00	826384
515313	27/09/2021	1413196000222	Jorge Alberto Pineda Murcia	11,778.72	724696
515314	27/09/2021	561759282	DOUGLAS ROY CRAWFORD	800.00	826405
515315	27/09/2021	K-69/CH	Keikos S.A	10,000.00	826156
515316	27/09/2021	1501197701485	HENRY ADONY AVILEZ	1,500.00	826407
515317	27/09/2021	01019003006654	Inmobiliaria E Inversiones Del Norte, S.A.-(INVERNOSA)	13,022.07	824743
515318	27/09/2021	01019003006654	Inmobiliaria E Inversiones Del Norte, S.A. (INVERNOSA)	13,081.86	824744
515319	27/09/2021	1101199300065	Shorlet Ann Johnson Stewart	800.00	826410
515320	27/09/2021	1508198000024	SANTOS GERONIMO PAVON VELIZ	2,712.30	826419
515321	27/09/2021	V-22/WE	Guava Grove ///// Viciri Enterprises S.A	5,055.02	787520
515322	27/09/2021	2207198500064	Gladys Gloria Ebanks Campbell	2,000.00	826418
515323	27/09/2021	1101195900018	Guadalupe Bustillo Martinez	1,000.00	826417
515324	27/09/2021	n-21/sb	Fresh Cafe & Bakery	10,451.18	825080
515325	27/09/2021	01062021	RUNNIE KARINA BODDEN Y ROHAN ROLANDO BODDEN	3,161.23	574606
515326	27/09/2021	1101192500020	Phillip Ambrose Bodden	2,036.60	758817
515327	27/09/2021	1512198300002	Elsa Ormelinda Hernandez Figueroa	300.00	826443
515328	27/09/2021	0611198400688	Juan Aurelio Soriano Mayorga	888.14	826449
515329	27/09/2021	J-110/MP	Golosinas Las Copenecas	1,845.78	804911
515330	27/09/2021	s-48/mp	Tita's Place / Sidia Puentes	4,189.37	806661
515331	27/09/2021	s-39/mp	Bar y Billar El Yoreño / Sidia Puentes	5,050.00	801338
515332	27/09/2021	1101197900066	Vilma Mairena Collins Hynds	800.00	826452
515333	27/09/2021	1101197900066	Vilma Mairena Collins Hynds	11,272.77	825557
515334	27/09/2021	n-18/sb	Golosinas Genesis / Norma Bonilla	1,866.86	808178
515335	27/09/2021	1101199800803	Joseph Kirkwood Price Ebanks	1,849.70	826459
515336	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826412

515337	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826409
515338	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826408
515339	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826406
515340	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826404
515341	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826403
515342	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826402
515343	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826401
515344	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826400
515345	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826399
515346	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826398
515347	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826397
515348	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826396
515349	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826395
515350	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826394
515351	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826393
515352	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826392
515353	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826391
515354	27/09/2021	E-68/MP	Pulperia Kelvin/ Elvin Evelio Martinez	1,513.69	799861
515355	27/09/2021	i-65/fh	Inversiones Turisticas Leiva S de RL de CV	19,944.41	826230
515356	27/09/2021	0204196100008	Edgardo Clarck Cruz	987.10	826463
515357	27/09/2021	J-103/FH	Carniceria Rosita / James Jeremias Thomas	13,656.18	812501
515358	27/09/2021	J-346/CH	Carniceria Rosita 2 / James Thomas	15,315.54	727400
515359	27/09/2021	J-14/CH	Carniceria Rosita/James Jeremia Thomas	11,083.30	812520
515360	27/09/2021	1806198800607	Jose Armando Zambrano Delcid	6,400.00	826444
515361	27/09/2021	1101194100010	Adeline Elaise Welcome Rivera	800.00	826445
515362	27/09/2021	1623198300620	Misael Nahun Nuñez Castellanos	4,000.00	826450
515363	27/09/2021	1101197000063	Alicia Delsey Hynds Welcome	800.00	826448
515364	27/09/2021	0816197300187	Jinny Jackeline Fonseca Holnes	800.00	826446
515365	27/09/2021	1623196900222	Juan Ramon Nuñez Zeron	2,000.00	826461
515366	27/09/2021	0501197610345	Martha Dolores Bonilla Callejas	8,000.00	826451
515367	27/09/2021	1806199000378	Selvin Omar Zambrano Delcid	6,400.00	826466
515368	27/09/2021	1101197000056	Marcos Antonio Sanchez Duarte	600.00	817494
515369	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826389
515370	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826388
515371	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826387
515372	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00	826386

515373	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826385
515374	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826382
515375	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826381
515376	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826380
515377	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826379
515378	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826378
515379	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826377
515380	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826376
515381	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826375
515382	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826374
515383	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826372
515384	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826370
515385	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826369
515386	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826368
515387	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826362
515388	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826361
515389	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826360
515390	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826359
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515392	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826357
515393	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826356
515394	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826355
515395	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826354
515396	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826353
515397	27/09/2021	1503197500033	Henry Heriberto Zavala Rosales	5,258.05		826467
515398	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826352
515399	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826350
515400	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826349
515401	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826348
515402	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826347
515403	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826335
515404	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826334
515405	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826333
515406	27/09/2021	11019014621371	Honduras Abundant Life Association	1,000.00		826332
515407	27/09/2021	1701196900189	Erlin Antonio Tejada Alonzo	300.00		826480
515408	27/09/2021	0201197500460	Yeylo Gabier Mejia Torres	1,849.70		826494

515409	27/09/2021	J-91/FH	Deposito Roatan	33,923.14		826481
515410	27/09/2021	1701196900189	Erlin Antonio Tejada Alonzo	21,720.72		286480
515411	27/09/2021	093010174	HECTOR RICARDO HAMILTON	1,000.00		826505
515412	27/09/2021	11019015736455	Mangrove Bight Iguana Penthouse, S.A	1,000.00		826500
515413	27/09/2021	11019015736455	Mangrove Bight Iguana Penthouse, S.A	1,000.00		826504
515414	27/09/2021	11019015752140	MGPC Roatan Holding Company	1,000.00		826497
515415	28/09/2021	C-100/MP	BARBAROS BARBER SHOP	4,377.93		826363
515416	28/09/2021	I-134/ch	Display Mister Fly /// Luis Obando Hercules	22,074.80		777982
515417	28/09/2021	0101196000904	George A. Nuñez Mcfield	1,200.00		826506
515418	28/09/2021	544011773	Amy Louise Knadler	2,096.23		826509
515419	28/09/2021	1004196800259	Maria Estanislao Mendoza Ramos	1,355.26		826511
515420	28/09/2021	0602196700083	Santos Vicente Aguilar Arriola	4,028.33		826474
515421	28/09/2021	0502199001544	Karina Yoliveeth Rodriguez Padilla	1,138.14		826471
515422	28/09/2021	1101197500007	Marvin Byron Brooks Johnson	2,340.00		826521
515423	28/09/2021	I-15/fb	Pulperia Ligia/ Ligia Elizabeth Elvir Pavon	1,960.46		788716
515424	28/09/2021	p-32/ch	Puerto de Cruceros y Marina de Islas de la Bahia	495,352.73		826507
515425	28/09/2021	p-32/ch	Puerto de Cruceros y Marina de Islas de la Bahia	20.00		826508
515426	28/09/2021	0502199001544	Karina Yoliveeth Rodriguez Padilla	300.00	X	826523
515427	28/09/2021	0502199001544	Karina Yoliveeth Rodriguez Padilla	300.00		826524
515428	28/09/2021	0905199700161	Enoc Mendoza Lara	300.00		826525
515429	28/09/2021	0101196500035	Carlos Izrael Urbina	1,559.32		826440
515430	28/09/2021	420832721	OSEFA ALLAN BROOKS	3,636.55		762151
515431	28/09/2021	1514195000095	Digna Miria Villafranca Padilla	1,800.00		826535
515432	28/09/2021	E915139	Willian Emerson Ordoñez Jimenez	8,896.79		811577
515433	28/09/2021	J-67/MP	Pollos Elegancia//Jose Alonso	10,000.00		547766
515434	28/09/2021	1602201200183	Sara Garavaglia	1,500.00		826539
515435	28/09/2021	1522197700184	Lincol Hery Juarez Reyes	2,019.07		826114
515436	28/09/2021	1103198000017	Karla Patricia Bailey Rosales	49,712.50		826540
515437	28/09/2021	0101198002043	Justo Pastor Casildo Holmes	2,509.13		826336
515438	28/09/2021	1807199201649	Kristian Ramon Rodriguez Reyes	900.00		826326
515439	28/09/2021	1514195000095	Digna Miria Villafranca Padilla	1,000.00		826567
515440	28/09/2021	J-15/FB	Pulperia Don William/Josefa C Barahona	3,156.35		801225
515441	28/09/2021	0801197101404	Rolando Enrique Funez Ordóñez	3,000.00		826569
515442	28/09/2021	1101197300062	Tenley Cleonnet Whittaker Rankin	3,402.49		760862
515443	28/09/2021	D-210/CH	Inversiones Yaret /// Danyenli Gutierrez	1,857.62		796740
515444	28/09/2021	09279039	CHRISTOPHER HUNT DIAZ	12,221.47		825883

515445	28/09/2021	0505196400115	Henry Irias Ortiz	300.00	826584
515446	28/09/2021	2207200901803	Jose Carlos Martin Cabrera Deheza	1,849.70	826598
515447	28/09/2021	0104194700114	Rolando Radillo Najarro	4,726.38	826585
515448	28/09/2021	05019019120234	INNOVATIVE CONSTRUCTIVE SOLUTIONS ROATAN S. DE R.L DE C	800.00	826586
515449	28/09/2021	08019015733065	Inversiones C & P S De R L	2,000.00	826601
515450	28/09/2021	08019015733065	Inversiones C & P S De R L	2,000.00	826602
515451	28/09/2021	08019015733065	Inversiones C & P S De R L	2,000.00	826603
515452	28/09/2021	08019015733065	Inversiones C & P S De R L	2,000.00	826604
515453	28/09/2021	11019021295311	Roatan Love Holding Company S.A.	9,164.31	826605
515454	28/09/2021	061200008	C Y A ENTERPRISES S.A. (Lot-4)	11,947.53	826306
515455	28/09/2021	1804197604401	Brenda Diaz Hernandez	1,378.14	826613
515456	28/09/2021	0810197200192	Abelino Antonio Flores	1,200.00	816966
515457	28/09/2021	516558794	Jacques Michel Rene Dessailly	121,339.28	826616
515458	28/09/2021	516558794	Jacques Michel Rene Dessailly	21,277.99	826617
515459	28/09/2021	0801197200874	Perla Marina Lopez Fiallos	4,219.13	826135
515460	28/09/2021	1807196500565	Nohemi Lopez Sevilla	450.00	826618
515461	28/09/2021	1101197300102	Luz Marina Nuñez Ramos	1,029.63	824854
515462	28/09/2021	J-103/MP	Bar y Restaurante El Deportivo / Jose Luis Ramos	4,000.00	706629
515463	28/09/2021	F-19/FH	MALIBU	150.00	826632
515464	28/09/2021	k-22/fh	Bar y Mini Super La Zona /// Kervin Stewart	9,947.43	796694
515465	28/09/2021	0208197900629	Sosia Colon Sandoval	4,807.72	799393
515466	28/09/2021	1501199200897	Fanny Maribel Hernandez	2,050.14	826642
515467	28/09/2021	n-61/ch	Novedades Josue/Norma Chavez	4,683.73	792379
515468	28/09/2021	0506196901226	Sussy Lizeth Ruel Garvin	5,763.41	826650
515469	28/09/2021	0501199003501	Fernando Baron Rajo	800.00	826653
515470	28/09/2021	1101197300093	Carolina Olivia Kelly Welcome	300.00	826655
515471	28/09/2021	1101197300093	Carolina Olivia Kelly Welcome	300.00	826659
515472	28/09/2021	d-178/ch	Cel / Caribbean Electric S.A	17,562.78	763214
515473	28/09/2021	d-178/ch	Cel / Caribbean Electric S.A	41,269.40	763222
515474	28/09/2021	D-178/CH	Cel / Caribbean Electric S.A	1,167.82	826660
515475	28/09/2021	A-1 / CH	Aerolinea Sosa S.A. de C.V.	14,451.00	810942
515476	28/09/2021	H-12/SB	Hugo Coello Arquitectos S.A. de C.V	20,132.66	803193
515477	28/09/2021	H-12/SB	Hugo Coello Arquitectos S.A. de C.V	25.00	826621
515478	28/09/2021	N-33/MP	Comida China Wok	5,597.32	826661
515479	28/09/2021	1807199801366	Carlos Alexander Zuniga Barahona	987.10	824821
515480	28/09/2021	0208197100484	Eric Naum Rivera Cruz	150.00	826668

515481	28/09/2021	11019021288352	TURISTICO SKAL S. DE R.L	800.00	826654
515482	28/09/2021	11019021288352	TURISTICO SKAL S. DE R.L	800.00	826656
515483	28/09/2021	11019021288352	TURISTICO SKAL S. DE R.L	150.00	826657
515484	28/09/2021	11019021288352	TURISTICO SKAL S. DE R.L	10.00	826658
515485	28/09/2021	1101198300165	Sherreth Delisa Fisher Gardner	4,612.84	826671
515486	28/09/2021	1804196001824	Dolores Perez Gutierrez	2,000.00	826667
515487	28/09/2021	1807198601829	Orlando Reyes ContrerasB	2,000.00	826669
515488	28/09/2021	0208197100484	Eric Naum Rivera Cruz	3,380.74	796475
515489	28/09/2021	0208197100484	Eric Naum Rivera Cruz	1,800.00	826670
515490	29/09/2021	1512198900022	Edin Omar Hernandez Mendez	4,216.57	826529
515491	29/09/2021	AA871206	Alexander Cordnelis Dekker	37,428.78	826672
515492	29/09/2021	AA871206	Alexander Cordnelis Dekker	113,878.19	826673
515493	29/09/2021	AA871206	Alexander Cordnelis Dekker	12,476.26	826674
515494	29/09/2021	aa871206	Alexander Cordnelis Dekker	11,500.00	826675
515495	29/09/2021	1101199200032	Davis Geovany Velasquez Fiallos	1,587.10	817051
515496	29/09/2021	1409200000136	Adin Javier Santos Pineda	987.10	826676
515497	29/09/2021	1101197100128	Andrew Darwin Jackson Dixon	4,218.32	826679
515498	29/09/2021	1101197100128	Andrew Darwin Jackson Dixon	1,465.06	826680
515499	29/09/2021	hb528808	Morgan Stuart Flman	2,096.23	826133
515500	29/09/2021	1101198800392	Alex Alfonso Rosales Bustillo	1,849.70	826686
515501	29/09/2021	C-78/FH	Snappers /// Coral Cay Marine and Nature Park S.A	5,980.22	789652
515502	29/09/2021	1101198800392	Alex Alfonso Rosales Bustillo	300.00	826689
515503	29/09/2021	1512198900022	Edin Omar Hernandez Mendez	1,000.00	826690
515504	29/09/2021	c-279/ch	Airport View Beaty Salon and Supply./ Casilda Rolland Hall	1,577.26	791223
515505	29/09/2021	1103199800215	Maverick Ariel Calderon Avelar	150.00	826694
515506	29/09/2021	1103199400229	Stiward-Eduardo Calderon Avelar	150.00	826693
515507	29/09/2021	D-178/CH	Cel / Caribbean Electric S.A.	10.00	826692
515508	29/09/2021	1807198101400	Jorge David Castro Hernandez	5,761.53	825641
515509	29/09/2021	0202198700672	Martin Leonardo Nuñez Arzu	987.10	826695
515510	29/09/2021	0501197504253	Olga Waleska Moncada Sanabria	27,162.46	826700
515511	29/09/2021	b-58/fh	Pulperia Rodriguez	12,527.78	792184
515512	29/09/2021	1101198000143	Jenson Lebron Rankin Hamilton	2,000.00	826701
515513	29/09/2021	C-259/CH	CC PRINT DESING S.A.	5,663.70	709085
515514	29/09/2021	063091077	LA SOC. ZAZA PROPERTY, S.A.	89,769.03	814161
515515	29/09/2021	V-13/SB	Vicky Vision Consulting S.A	25,277.32	783382
515516	29/09/2021	k-61/ch	Bay island Seafood distribution / kenny Litrico	6,158.80	806336

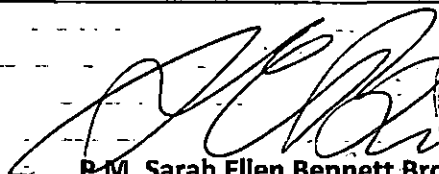
515517	29/09/2021	11019020208576	Island Ventures Roatan, S.A	2,719.58		820903
515518	29/09/2021	1522197100031	Rafael De Jesus Antunez Argueta	1,709.13		807922
515519	29/09/2021	0101197802766	Jorge Alexander Antunez Erazo	800.00		826711
515520	29/09/2021	565173850	Jimmy Wayne Gray	52,857.42		826712
515521	29/09/2021	596457477	Paul William Catlett	5,461.30		826713
515522	29/09/2021	1807197502080	Olga Maria Romero	450.00		826522
515523	29/09/2021	1510198000274	Ramon Orlando Figueroa Hernandez	900.00		826702
515524	29/09/2021	06066002	Fidencio Matamoros y Maria Hernandez	10,284.21		764203
515525	29/09/2021	01019021308487	Noza y Lunaje asociados S. DE R.L	1,800.00		826718
515526	29/09/2021	1103200300221	Alicia Darna Diaz Rich	706.14		825541
515527	29/09/2021	1101197600054	Elsi Liset Ortega Murillo	706.14		824540
515528	29/09/2021	1101197100011	Andrea Nicole Allen Nelson	2,068.14		816181
515529	29/09/2021	1103198300127	GARNELL ALICIA DUARTE	706.14		824538
515530	29/09/2021	1103196400066	Edita Linda Rivers Rodriguez	706.14		825040
515531	29/09/2021	1101197100011	Andrea Nicole Allen Nelson	4,042.20		823954
515532	29/09/2021	1103196900022	Christina Uvelia Rivers Francis	706.14		826112
515533	29/09/2021	1612196400168	Maria Elena Bu Zuniga	3,819.35		826691
515534	29/09/2021	1101196800116	Roy Edson Johnson Stamp	3,026.56		317034
515535	29/09/2021	0601197900634	Yeny Sagrario Sanchez Correles	3,098.06		101244
515536	29/09/2021	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	1,417,644.29		826721
515537	29/09/2021	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	1,417,644.29		826722
515538	29/09/2021	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	1,417,644.29		826723
515539	29/09/2021	1804198501281	Jairo Andres Sabillon Paz	2,712.30		826724
515540	29/09/2021	1101198500470	Sally Mileena Johnson Barahona	4,154.23		826646
515541	29/09/2021	h-61/ch	Sharkeez / Happy Hog Import S.A	11,382.39		820303
515542	29/09/2021	h-51/ch	Harley Davidson 2//HAPPY HOGS IMPORTS S.A 2///PUERTO CRU	17,323.40		820321
515543	29/09/2021	h-45/ch	Harley Davinson ///Happy Hogs Import S.A	20,645.39		820298
515544	29/09/2021	411137	Alvise De Buzzaccarini	10.00		826737
515545	29/09/2021	0801197702462	Matbia Danelia Montoya Diaz	29,316.39		826738
515546	29/09/2021	02089008154911	Maya Honduras S.A	5,000.00		826732
515547	29/09/2021	1101192900039	Howard Roy Neil Salomon Webster	13,249.02		672319
515548	29/09/2021	1807196600706	Paulino Adalid Hernandez Reyes	2,031.29		826736
515549	29/09/2021	0602197400228	Jesus Alberto Herrera Aguilera	4,550.47		826729
515550	29/09/2021	1101197500033	Raquel Daneri Bennett Smith	1,000.00		826743
515551	29/09/2021	0602197400228	Jesus Alberto Herrera Aguilera	750.00		826731
515552	29/09/2021	J-344/CH	JM & BB Prolidmer S de R.L	14,955.75		825952

515553	29/09/2021	420667328	Gary Lee Randall	4,360.42	782563
515554	29/09/2021	585320933	Claudia Edith Cruz Perez	7,000.00	826759
515555	29/09/2021	1101053020720	DIFFICULTY HILL DREAMS, S.A.	2,265.84	826730
515556	29/09/2021	053020107	Difficulty Hills Dreams	6,871.98	826728
515557	29/09/2021	1101053020720	DIFFICULTY HILL DREAMS, S.A.	10.00	826758
515558	29/09/2021	L-29/MP	Pulperia Leo/Leonila Ayala	980.86	778934
515559	29/09/2021	1706198000167	Saira Lizeth Moreno Zelaya	150.00	826765
515560	29/09/2021	0501197205164	Juan Manuel Deras Vasquez	987.10	826760
515561	29/09/2021	0501199010006	Allan Caraccioli Padilla	3,711.23	826762
515562	29/09/2021	J-363/CH	Servicios Tecnicos Especializados	16,380.00	826707
515563	29/09/2021	D-72/FH	Mc Furniture	807.75	817287
515564	29/09/2021	1101197500126	Sonia Veronica Jones Solorzano	1,618.96	816468
515565	30/09/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	826784
515566	30/09/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	826785
515567	30/09/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	826786
515568	30/09/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	826787
515569	30/09/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	826788
515570	30/09/2021	0801901797244	Inmobiliaria Del Caribe S.A	1,000.00	826789
515571	30/09/2021	1807198202317	MARCOS JAVIER ZAPATA CORDOVA	2,733.87	799915
515572	30/09/2021	1102198400018	Orvill Edger Henry Carter	3,759.10	769896
515573	30/09/2021	2310201300479	Jeffrey Wayne Burgess	2,963.01	826813
515574	30/09/2021	1102199400235	DWAYNE ASHLEY HURLSTON GUZMAN	1,402.80	826815
515575	30/09/2021	511567682	GAIL CATHERINE TOOLEY	800.00	826818
515576	30/09/2021	0101196801616	Brenda Lee Bennett Mc Bride	450.00	826791
515577	30/09/2021	538810089	Melisa Genevia Marin	19,008.38	826820
515578	30/09/2021	D-44/SB	Dragon Fly Rolls Sushi and Fusion	49,453.51	826570
515579	30/09/2021	0801197910547	Roger Armando Dominguez Contreras	5,207.72	783829
515580	30/09/2021	0801200103685	Leonel Eduardo Amaya Peña	2,712.30	826822
515581	30/09/2021	1101198200058	Kartlee Johann Johnson McBride	300.00	826831
515582	30/09/2021	1101198200058	Kartlee Johann Johnson McBride	300.00	826832
515583	30/09/2021	1508199000508	Alex Noe Munguia Duarte	3,290.40	826606
515584	30/09/2021	0501198009622	Henry Omar Guzman Lortes	1,029.63	826833
515585	30/09/2021	0501198009622	Henry Omar Guzman Lortes	450.00	826838
515586	30/09/2021	e-12/sb	Comite De Vecinos de Lawson Rock	19,944.25	826744
515587	30/09/2021	08019999406510	Banco de los Trabajadores	27,867.21	825443
515588	30/09/2021	08019999406510	Banco de los Trabajadores	10.00	826847

515589	30/09/2021	S-52/FB	No Regrets Bar and Grill	956.25	797988
515590	30/09/2021	08019006047392	North Shore Development Company S.A.	22,784.56	826848
515591	30/09/2021	C-166/CH	Bar y Glorieta Cyfani/Castulo Munguia	25,413.60	826841
515592	30/09/2021	0101196201898	Ana Amparo Cartagena Turcios	1,743.51	826850
515593	30/09/2021	1101198700013	Patrick Igor Galindo Moya	33,276.44	826851
515594	30/09/2021	R-13/CH	Hotel Cay View // Inversiones Bahia S.A.	4,197.76	806396
515595	30/09/2021	1101197000055	Lindly Rudyard Cherrington Johnson	1,479.63	826828
515596	30/09/2021	0501193700528	GERMAN ZUNIGA BARDALES	450.00	826790
515597	30/09/2021	1101196000040	Calon Hulton Stewart Bodden	600.00	826858
515598	30/09/2021	11019021316327	Yellow Fish 109, Sociedad Anonima	66,467.52	826849
515599	30/09/2021	1807198201669	Candida Eduarda Fernandez Martinez	933.05	826859
515600	30/09/2021	F-62/CH	Fort Consolation S.A	15,000.00	731750
515601	30/09/2021	F-62/CH	Fort Consolation S.A	9,277.74	826857
515602	30/09/2021	1807195300102	MARIA DILCIA CRUZ	2,296.31	826860
515603	30/09/2021	I-136/ch	Foto Estudio Y Variedades Cruz /// Lourdes Cruz	873.37	793781
515604	30/09/2021	0508194600092	Ambrocio Callejas	450.00	826866
515605	30/09/2021	0209199102083	Merlin Estalin Mejia Lopez	26,803.24	826835
515606	30/09/2021	0801200719290	Tessa Natach Julio Bodden	706.14	819495
515607	30/09/2021	11019018012125	Corporacion L&E Jacobsen,S.A.	2,000.00	826826
515608	30/09/2021	11019018012125	Corporacion L&E Jacobsen,S.A.	2,000.00	826817
515609	30/09/2021	11019018012125	Corporacion L&E Jacobsen,S.A.	2,000.00	826819
515610	30/09/2021	11019018012125	Corporacion L&E Jacobsen,S.A.	2,000.00	826827
515611	30/09/2021	11019018012125	Corporacion L&E Jacobsen,S.A.	2,000.00	826821
515612	30/09/2021	11019018012125	Corporacion L&E Jacobsen,S.A.	2,000.00	826796
515613	30/09/2021	HK462814	Geoffrey Allan Bagnall	116,102.23	826793
515614	30/09/2021	549203597	Joshua John Palermo	69,779.51	826792
515615	30/09/2021	499996275	Gary Wayne De Jong	68,608.90	826794
515616	30/09/2021	0101198601170	Edil Samuel Perez Santos	7,000.00	826884
515617	30/09/2021	0107196101391	WILFREDO OLIVA PORTILLO	2,009.32	826868
515618	30/09/2021	1804196800996	Jose Domingo Velasquez Bustillo	42,529.04	826886
515619	30/09/2021	1101195600184	Loney Louis Smith Brooks	1,801.01	819761
515620	30/09/2021	1101195600184	Loney Louis Smith Brooks	991.76	826879
515621	30/09/2021	1101195600184	Loney Louis Smith Brooks	2,228.23	826880
515622	30/09/2021	1101195600184	Loney Louis Smith Brooks	2,162.24	826889
515623	30/09/2021	1101196300003	Roney Oliver Smith Brooks	1,864.32	826867
515624	30/09/2021	1101196300003	Roney Oliver Smith Brooks	1,814.69	826874

515625	30/09/2021	1101196300003	Roney Oliver Smith Brooks	3,548.64		826873
515626	30/09/2021	1101196300003	Roney Oliver Smith Brooks	2,024.42		826872
515627	30/09/2021	r-114/ch	Galería La Estrella/Rosmery López	6,000.00		667207
515628	30/09/2021	08307403	MARK LEEMAN ELWIN BODDEN Y KIN SHARON COOPER WARRE	16,387.06		826581
515629	30/09/2021	m-123/mp	Go Party Roatan /// Myra Najera Gómez	1,513.51		784229
515630	30/09/2021	1101198200286	Edward Henry Brooks Raymond	987.10		825369
515631	30/09/2021	D-186/CH	Atlantis Casino //// Diversiones America S.A.	10.00		826892
515632	30/09/2021	D-186/CH	Atlantis Casino //// Diversiones America S.A.	20,000.00	X	789355
515633	30/09/2021	D-186/CH	Atlantis Casino //// Diversiones America S.A.	5,000.00	X	826891
515634	30/09/2021	1807197600309	Karla Yuliby Reyes Ponce	9,491.86		826897
515635	30/09/2021	11019021318430	Catena, Sociedad Anonima	68,742.79		826887
515636	30/09/2021	502095442	Lisa Ann Mc Vey	16,662.20		826890
515637	30/09/2021	D-186/CH	Atlantis Casino //// Diversiones America S.A.	25,000.00		789355
515638	30/09/2021	508180183	Alberto Ramon Alonso	1,000.00		826888
515639	30/09/2021	11019021321191	Miramar Properties, Sociedad Anonima	40,516.94		826893
515640	30/09/2021	11019009252290	Mision Adventista De Las Islas De La Bahia y Gracias A Dios	29,550.40		826896
515641	30/09/2021	642860572	Chad James Bye	48,188.40		826898
515642	30/09/2021	K-15/SB	Caseta La Bendición	4,139.96		824892
515643	30/09/2021	1101195500174	Julie Georgia Thompson Bodden	1,800.00		823171
515644	30/09/2021	05019012504164	Distribuidora Andy S. DE R.L DE C.V	800.00		826899
515645	30/09/2021	063091192	Hygge, S.A	1,000.00		826894
515646	30/09/2021	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	35,416.20		806434
515647	30/09/2021	0506196201093	Joséfin Pérez Anderson	6,000.00		826902
515648	30/09/2021	0501195704417	Mario Gilberto Paz Martinez	9,695.71		708061
515649	30/09/2021	1511199400370	Jorge Adalid Padilla Mencias	300.00		826903
515650	30/09/2021	1522198400711	Hilda Marina Cruz Rodriguez	2,593.53		823415
515651	30/09/2021	1522198400711	Hilda Marina Cruz Rodriguez	2,266.07		823420
515652	30/09/2021	1522198400711	Hilda Marina Cruz Rodriguez	2,593.53		823424
515653	30/09/2021	1522198400711	Hilda Marina Cruz Rodriguez	2,593.53		823427
515654	30/09/2021	1101198800336	Julia Esther Olivia Zapata	1,001.26		826062
515655	30/09/2021	1102199100112	Carmen Gabriela Puerto Flores	1,001.26		826060
515656	30/09/2021	1101199800426	Roger Armando Velasquez Sandoval	1,001.26		826058
515657	30/09/2021	0107196902300	CORNELIO RODRIGUEZ MEJIA	1,001.26		825994
515658	30/09/2021	1805197500037	Tito Amado Orellana Chirinoz	1,001.26		825996
515659	30/09/2021	1804201205692	Paulino Reyes Reyes	1,001.26		826068
515660	30/09/2021	0205198400252	Yesenia Acosta Padilla	1,001.26		826064

515661	30/09/2021	0501196002512	WILFREDO UMANZOR SABILLON	9,813.57	826906
515662	30/09/2021	0501196902145	Lesly Suyapa Garcia Galindo	300.00	826913
515663	30/09/2021	05019012504164	Distribuidora Andy S. DE R.L DE C.V	800.00	826914
515664	30/09/2021	0208198801079	Edwin Obed Alvarado Rivera	1,587.10	820806
515665	30/09/2021	S-44/FH	SEPROV/Empresa de Seguridad	20,805.18	786727
515666	30/09/2021	m-39/fh	Green Hill Electric Solutions // Matthew Harper	4,414.71	777512
515667	30/09/2021	D-62/FH	Diario Roatan S.de R.L	1,046.09	787298
515668	30/09/2021	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	262,088.47	826912
515669	30/09/2021	11019020223874	Inversiones Pristine Villa 1103, S.A.	888.83	826901
515670	30/09/2021	1101197500108	DENWORD CLARK RIVERS HAMILTON	9,500.00	826916
515671	30/09/2021	1101197000074	Harrell Roberto Bodden Dixon	987.10	826194
Total Efectivo				19,015,211.73	
Total Bancos				0.00	
Total Notas de Crédito				0.00	
Total Anulados				27,748.98	
Total Recibos Emitidos(Sin Anular)				19,015,211.73	


 P.M. Sarah Ellen Bennett Brooks
 Tesorera Municipal

