

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

Departamento: ISLAS DE LA BAHIA

Fecha Elaboración: 4 de Marzo del 2022

RTN	Nombre	Valor Ultima Declaración	Saldo Actual	Total Deuda
A-13/SB	Mini Super Jas // Alex Jose Diaz	55,797.41	16,524.47	16,524.47
A-151/CH	J. & S. Coleman Asociation S. A. de C. V.	10,734,213.57	38,241.98	38,241.98
A-199/CH	Alvin Colors //// Alvin Welcome	38,250.00	5,023.28	5,023.28
A-208/CH	Sophiestacation Beauty Center y Spa // Agnis Cloter	99,481.30	4,694.68	4,694.68
A-21/FB	Pulperia Kathalea // Agnes Meza	395,000.00	1,108.00	1,108.00
A-225/CH	Autoservicios 4 hermanos // Alans Pacheco	1,136,543.58	3,088.22	3,088.22
A-238/CH	Comedor Andres / Maria Sanchez	45,000.00	1,016.00	1,016.00
A-242/CH	Acme Sanitation	7,091,575.00	17,197.08	17,197.08
A-26/SB	Inversiones Aminta / Aminta Padilla	92,516.53	790.26	790.26
A-261/CH	Apicultores Corozal / Asociacion de Productores Apicolas Corozal	146,784.00	730.43	730.43
A-273/CH	Angelus Laboratorio Clinico /// Patricia Guadalupe Gallo Aviles	247,845.00	5,568.61	5,568.61
A-284/CH	Car Wash Welcome // AW Investments Holding Company S.DE R.L.	794,647.97	1,919.51	1,919.51
A-293/CH	Alutech S.A	183,333.33	205.76	205.76

A-34/FH	Pulperia WDM//// /Amalda Garcia	99,833.33	4,688.09	4,688.09
A-41/CH	Gibson Rental S de R.L	82,173.94	22,999.30	22,999.30
A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	1,535,553.94	2,215.63	2,215.63
A-48/WE	Active Fitness Center/// Adrian Everett	389,633.33	7,237.24	7,237.24
A-53/MP	Novedades Andy //// Andy Ramos	34,197.93	3,446.64	3,446.64
A-55/WB	Avis Rent A Car /// Arendadora de Vehiculos S.A	31,947.12	20.64	20.64
A-56/FH	Roatan Christopher Tours	282,509.00	43,881.76	43,881.76
A-63/WB	Azul by Blue Roatan Resort	561,038.20	1,693.23	1,693.23
A-64/FH	Drew Rental Company / Andrew Jackson	1,029,816.76	23,561.90	23,561.90
A-67/FH	Big French Key // Anabelle`s S.A de C.V	735,575.00	77,972.13	77,972.13
A-71/FH	Arch Reserve S de R.L	459,200.00	18,026.70	18,026.70
A-83/FH	Sea Divers 2 /// Amanda Holder	283,333.33	31,669.25	31,669.25
A-87/FH	A & S Real Estate / A & S S.A.	216,666.67	1,506.62	1,506.62
A-88/FH	Pulperia Ana** Ana Julia Velasquez Rivera	375,800.00	989.86	989.86
A-95/FH	Work Out Anytime	216,666.67	10,261.68	10,261.68
A-96/FH	Cafetini	150,000.00	8,141.45	8,141.45
A-97/FH	Price Home	1,117,490.28	13,420.53	13,420.53
B-02/FH	B & S Fishery & Co.	5,865,228.34	19,335.22	19,335.22
B-08/SB	Mini Super y Billar Bryan / Boanerges Canales	544,269.25	8,065.29	8,065.29
B-104/CH	Blue Mar Import & Export S.A	500,000.00	9,130.00	9,130.00
B-11/SB	B Jackson Water // Barie Jackson	574,708.00	27,287.82	27,287.82
B-112/CH	Mini Super Elizabeth // Bryan Carbajal	46,825.34	1,062.08	1,062.08
B-150/ch	Barley cafe & Emporium	1,202,568.56	45,271.21	45,271.21
B-19/FH	Laboratorios Internacional	345,800.00	8,362.07	8,362.07
B-2/WE	BANANARAMA / Carribean Divers S.A	37,053,709.84	196,708.82	196,708.82
B-29/SB	Pulperia Bryan // Brayan Bonerges Canales Funez	62,955.34	869.16	869.16
B-48/WE	Blue Planet Roatan S de R.L	163,688.69	37,144.67	37,144.67
B-50/WB	Farmacia International 2 /// Bay Island International S.A	2,510,353.03	29,328.36	29,328.36

B-54/FH	BOMOHSA //Bombas y Motores de Honduras S.A. de CV	14,076,966.67	69,261.63	69,261.63
B-60/WE	Bay Island and Fishing Charters Enterprises S.A	21,200.00	16,156.65	16,156.65
B-62/WE	Happy Harris Hide Away / Bio Degradable Honduras S.A.	191,207.00	5,892.60	5,892.60
B-63/WB	Blue Roatan Resort // Lux Hotels Management Group S.A	3,505,519.90	4,100.29	4,100.29
B-65/CH	Three K's Hotel & Apartment /Barbara Daniels	913,468.21	27,570.05	27,570.05
B-90/CH	Bordifer S DE R.L. DE C.V.	2,062,709.05	12,978.70	12,978.70
C-02/CH	Hotel Sarita / Charles Osgood	58,000.00	14,501.27	14,501.27
C-118/CH	Clinica Veterinaria Reino Animal S.A	7,571,854.02	6,536.75	6,536.75
C-14/WE	Coniahs Mall/Coniah Bodden	472,069.35	20,264.84	20,264.84
C-156/CH	Ventas de Respuesto Jackelyn// Dinia Avila	93,600.00	5,256.35	5,256.35
C-164/CH	Pulperia Cristy/Christie Gale	144,000.00	3,020.35	3,020.35
C-21/WB	Java Vine Cafe & Wine Bar /// Cools Beans Coffee Shop S.A	171,693.18	51,866.69	51,866.69
C-247/CH	Mini Super Caterin / Caterin Herrera	61,489.44	16,003.90	16,003.90
C-253/CH	Centro Diagnostico Gomez-Valle S de R.L	518,900.00	9,991.47	9,991.47
c-262/ch	Inversiones King Kong Extreme Zipline S de R.L de C.V	150,000.00	23,906.25	23,906.25
C-272/CH	Pulperia Leo / Concepcion sanchez	1,382,400.00	13,620.85	13,620.85
C-285/CH	Botanica Zulo // Claudia Yamileth Zuniga Lobo	210,000.00	5,788.64	5,788.64
C-286/CH	Pulperia Cindy // Carmen Edilda Guillen Aleman	110,000.00	5,276.00	5,276.00
C-287/CH	Cash Y Oro S.DE R.L.	6,156,505.91	6,191.09	6,191.09
C-288/CH	Pulperia Edwin // Claudia Yanira Cruz Cabañas	201,400.00	4,288.51	4,288.51
C-30/SB	Vicassy's Apartments / Casilda Solomon	191,530.88	8,872.82	8,872.82
C-31/WB	Servicios Turisticos Clear Blue Sports S.A	83,333.33	15,759.62	15,759.62
C-32/MP	Buterfly Beauty Salon //// Claudia Euceda	32,582.56	927.28	927.28
C-35/MP	Centro Medico Isleño "CEMIS" // Collen Amanda Everett	3,476,550.00	3,727.72	3,727.72
C-37/SB	Repuestos Gerall///// Claudia Garcia	326,057.93	1,130.96	1,130.96

C-38/SB	Casa Coco Bolo S.DE R.L.	83,333.00	6,174.24	6,174.24
C-39/SB	CTAN Investment S.A.	769,000.00	5,073.40	5,073.40
C-42/MP	Cell Shopping Center	318,766.67	6,573.80	6,573.80
C-45/SB	Clean Mountain S.A	55,000.00	7,826.94	7,826.94
C-57/WB	Caribe tesoro / Carribean Coast investments Company S.A De C.V	10,932,233.33	121,931.39	121,931.39
C-58/WE	Costa Dulce// Consuelo George Vargas	167,329.55	842.79	842.79
C-62/WB	Servicios Turisticos Clear Blue Sport # 2	100,000.00	15,774.92	15,774.92
C-73/WE	Inversiones Colibri Souvenirs & Hand Craft / Claudia Carmona	37,030.00	1,355.27	1,355.27
C-76/WE	Carlitos Wave S.DE R.L.	216,000.00	67,650.54	67,650.54
C-81/SB	Mini Super Caterin N.2/ Caterin Herrera	500,000.00	17,917.20	17,917.20
C-84/FH	M/N Capitan Bambino	6,947,621.06	34,397.54	34,397.54
C-87/WB	Costa Dulce 2	117,478.09	729.10	729.10
C-92/CH	Mini Super Shopping Center / Celenia Ramirez	243,394.00	17,414.18	17,414.18
C-93/FH	Costa Dulce # 3 / Consuelo George	78,406.59	886.02	886.02
C-97/MP	Corporacion Roca S. DE R.L.	530,920.47	8,293.81	8,293.81
D-01/FB	Pulperia Judy/Dora Bennett	253,826.09	839.31	839.31
D-114/CH	Mini Super Las Fumarolas 2 / Danny Pinto	1,198,237.09	19,834.78	19,834.78
D-14/FH	Martinez Power Boat / Darcy Wade Martinez	4,567,116.90	4,782.28	4,782.28
D-144/CH	FUMAROLA # 4/DANY NOE PINTO ESPAÑA	1,399,806.66	19,088.74	19,088.74
d-154/ch	Blue Marlin Sea Food/Dewey Merren	749,368.00	10,164.04	10,164.04
D-178/CH	Cel / Caribbean Electric S.A	16,635,815.60	59,823.96	59,823.96
D-187/CH	Inversiones Hermanos Zapata Valdez ///Delma Valdez	31,185.74	3,843.72	3,843.72
D-19/WE	Sundowner/Aaron Etches	551,204.23	49,176.99	49,176.99
D-190/CH	Welcome Corporation // Dave Welcome	216,774.12	1,947.53	1,947.53
D-200/CH	Tramites Multiples /David de Dios Aguirre	31,767.41	7,210.62	7,210.62
D-205/CH	Car Wash Los Primos /Dunia Rodriguez	465,838.75	2,956.75	2,956.75
D-222/CH	Clinica Dra Delmy Duarte /Delmy Duarte	375,966.67	4,572.09	4,572.09

D-226/CH	Disfpi S.A.	23,600.00	36,842.57	36,842.57
D-50/MP	Variedades Mi Bendicion // Dennis Figueroa	197,506.61	5,750.24	5,750.24
D-56/MP	Taller de Moto Dennis / Dennis Josue Melgar	128,120.60	5,409.36	5,409.36
D-58/MP	DIPROCON S.DE R.L.	5,120,315.00	5,038.31	5,038.31
D-61/WE	Thai Blue Elephant/ Dilcia Maria Vargas	6,650,325.00	74,595.34	74,595.34
D-65/MP	Pulperia Hermanos Mejia / Dania Mejia	255,500.00	5,467.73	5,467.73
D-67/WE	Las Fumarolas N°5 //// Danny Pinto	1,757,606.52	19,539.56	19,539.56
D-69/CH	Delta Airlines Inc.	5,960,775.00	37,826.44	37,826.44
D-70/SB	Diso S.A	83,333.33	11,794.48	11,794.48
D-72/FH	Mc Furniture	120,312.00	4,396.82	4,396.82
D-85/CH	Pulperia Denia/Denia Castro	48,500.00	4,061.10	4,061.10
D-89/CH	Ferreteria Mundo Electrico S. de R. L.	13,165,572.77	10,710.26	10,710.26
E-01/FH	Billares Estela /Maria Lopez	1,811,250.00	32,086.34	32,086.34
E-05/WE	Puesto de Venta Evelyn /Evelin Lopez	431,787.87	1,148.31	1,148.31
E-06/FH	Sun Petroleum S.A/ French Harbour	101,334,297.31	34,030.96	34,030.96
E-08/SB	Pulperia Diego ///Elis Martin Hernandez	130,000.00	5,161.39	5,161.39
E-13/SB	Elite Security Systems S de R.L	281,859.00	16,105.52	16,105.52
E-139/CH	MINI SUPER GABRIELA //// EDITA MARINA MONTTOYA	200,366.67	1,317.61	1,317.61
E-145/CH	Renta de Apartamentos //Geovany Torres	438,000.00	1,731.70	1,731.70
E-152/CH	Variedades Evelin /// Evelin Elizabeth Zambrano	73,500.00	4,349.10	4,349.10
E-16/FB	Mini Super Alexi / Elmer Alexi Herrera Flores	510,154.00	1,512.14	1,512.14
E-163/CH	Venta de Ropa 2da Ferrera /Erlin Ferrera	156,000.00	1,025.51	1,025.51
E-169/CH	Mini Super la Curva // Adan Paredes	1,817,052.18	3,302.24	3,302.24
E-175/CH	Carniceria Jenos 3 // Ernesto William	773,919.00	6,097.08	6,097.08
E-191/CH	Esmeralda Rentals /// Esmeralda Price	44,889.57	18,877.25	18,877.25
E-194/CH	Mini Super Fumarola //// Elizeth Bonilla	2,413,066.89	21,365.46	21,365.46
E-199/CH	Accesorios Genesis / Elsy Madrid	58,900.00	4,515.34	4,515.34
E-226/CH	Elements S de R.L	18,905,933.33	82,244.07	82,244.07
E-230/CH	Taller de Pintura Santos / Erick Santos	232,800.00	6,688.79	6,688.79

E-233/CH	Lilis Food / Elia Lili Guillen	1,181,869.00	11,091.48	11,091.48
E-235/CH	Mini Super Brick Bay / Evangelista Duarte	262,000.00	15,596.41	15,596.41
E-239/CH	Mini Super Yese // Elmer Edgardo Meraz Jimenez	221,000.00	1,118.80	1,118.80
E-240/CH	Mini Super Alexi # 2	514,059.69	1,515.85	1,515.85
E-242/CH	Pulperia Gisselle	576,000.00	7,229.40	7,229.40
E-245/CH	Distribuidora Honduguate #2	150,000.00	1,119.13	1,119.13
E-27/SB	DIHSEL //// Erick Umanzor	2,506,789.85	21,499.22	21,499.22
E-40/WE	Roatan Freediving / Esteban Darhanpe	191,845.22	21,433.35	21,433.35
E-43/CH	Sun Petroleum S.A de C.V / Coxen Hole	70,919,242.89	27,959.18	27,959.18
E-43/SB	Mini Super Alexi #3	305,873.00	1,012.78	1,012.78
E-74/FH	Mayday / Edilberto Ibarra	2,452,613.45	3,357.65	3,357.65
E-76/FH	Barberia Roatan	352,800.00	5,413.38	5,413.38
E-84/CH	Sea Shells Souvenirs / Elenor Bodden	1,796,028.35	2,943.99	2,943.99
F-06/GB	Mini Super Fajardo 2/Francisco Fajardo	1,200,425.00	2,526.75	2,526.75
F-11/SB	Filtration Station International S.A	7,753,026.34	53,848.24	53,848.24
F-16/MP	Seas of Celebration // Four J'S S.A	558,149.30	1,803.01	1,803.01
F-19/FH	MALIBU	1,169,801.89	2,515.77	2,515.77
F-19/WB	Foster's West Bay Roatán	2,781,810.85	34,367.69	34,367.69
F-23/WE	Foxy's tattoo Roatan	66,782.62	541.22	541.22
F-25/FH	Repuestos Industriales y Ferreteria (REINFER)	5,265,400.00	5,230.90	5,230.90
F-34/Fh	Tiendas Andressas By Deut/ Franklin Manuel Noriega Santos	2,388,350.00	3,317.16	3,317.16
F-41/CH	Cybert Planet // Flenin Castro	156,474.57	5,563.56	5,563.56
F-54/CH	Pulperia Carballo /// Fidelia Alvarez	200,000.00	757.50	757.50
F-55/CH	Fly High Investments S.A	4,589,161.74	4,831.45	4,831.45
F-62/CH	Fort Consolation S.A	500,000.00	42,490.06	42,490.06
F-78/CH	Pulperia Victoria	146,566.67	4,287.12	4,287.12
G-04/MP	General Concrete Services S. de R. L.	91,112,764.44	51,435.25	51,435.25
G-1/MP	Hotel y Llantera Rincon Placentero/ Bernardo Alexis Zelaya	4,083,417.13	4,471.55	4,471.55

G-14/FH	Llantera La Solucion // Geronimo Guardado Martinez	1,028,398.50	7,357.21	7,357.21
G-14/WE	Glam Styling S.A	204,029.63	890.94	890.94
G-20/CH	Safeway Maritime Transportation S.A.	115,069,172.88	43,638.81	43,638.81
G-21/MP	Bar & Golosinas Las Guatas/Guadalupe Gomez	130,000.00	24,057.20	24,057.20
G-33/FH	Group Master Technical S. de R.L.	6,180,445.54	41,761.50	41,761.50
G-40/CH	Transporte Tica/Geovany Torres	807,375.00	2,549.50	2,549.50
G-68/CH	Universal Design/German Perdomo	195,513.56	5,926.33	5,926.33
G-88/CH	Grupo E Inversiones Ameeka S de R.L	20,766,514.24	15,043.78	15,043.78
H-03/CH	Tramitaciones y Cont. Rivers / Sabrina Celisa Grant	1,178,007.44	4,270.28	4,270.28
H-17/WE	Husky Hideaway S.A.	83,333.33	14,264.02	14,264.02
H-19/WB	Hokah Hey Enterprises S.A	245,291.39	21,194.60	21,194.60
H-22/WE	Henry`s Place West End S de R.L	219,895.63	10,766.46	10,766.46
H-26/FH	Dialisis de Honduras ////Hemo Inversiones S.A de C.V	7,650,700.00	6,763.31	6,763.31
H-45/CH	Harley Davinson ////Happy Hogs Import S.A	2,837,495.48	3,671.12	3,671.12
H-51/CH	Harley Davidson 2//HAPPY HOGS IMPORTS S.A 2///PUERTO CRUCEROS	1,742,811.32	2,967.85	2,967.85
H-61/CH	Sharkeez / Happy Hog Import S..A	1,316,123.61	2,693.73	2,693.73
I-07/CH	Edificio Cooper/Ivy Warren	957,975.00	9,085.16	9,085.16
I-09/CH	Edificio Cooper 2/Ivy Warren	315,000.00	6,542.00	6,542.00
I-10/MP	JP Store/Irma Perdomo	180,000.00	5,245.69	5,245.69
I-119/CH	Ingnovarq S. A.	7,818,188.08	43,026.30	43,026.30
I-121/CH	Distribuidora Honduguate / Elsa Marina Menocal Reyes	600,417.39	2,511.45	2,511.45
I-130/CH	Tiendita Irma / Irma Herrera	111,293.05	4,410.16	4,410.16
I-131/CH	Integra S de R.L.	35,271,104.73	82,662.40	82,662.40
I-142/CH	Inversiones Funez Fuentes S de R.L	5,189,612.95	5,692.06	5,692.06
I-149/CH	Tienda Genemaik // Ismari Fuentes	415,089.49	1,246.09	1,246.09

I-15/SB	Blue Island Divers // Island Time Leisure Investment S.A	875,425.00	1,959.15	1,959.15
I-155/CH	Los Dos Socios / Island Gas S.A. DE C.V.	202,550.15	1,277.70	1,277.70
I-158/CH	Scarlett Store #1/Inversiones Hermanos Cooper S.DE.R.L	2,299,806.00	14,087.67	14,087.67
I-16/WE	ICDT Island Ventures S.A // Captain Vans Rentals	1,965,166.35	42,101.52	42,101.52
I-165/CH	Island Cable Television S de RL	23,191,789.61	16,465.38	16,465.38
I-166/CH	Island Med Clinic S.DE R.L.	16,492,416.45	13,229.43	13,229.43
I-173/CH	Island Shops	62,866.67	1,426.36	1,426.36
I-177/CH	Inversiones Flores	320,000.00	1,025.50	1,025.50
I-18/FB	Instituto Educativo La Roca Solida/ Iglesia Bautista Fe Viviente	2,082,650.00	16,818.98	16,818.98
I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	186,404,304.29	506,489.63	506,489.63
I-23/SB	Island Web Desing S.A	217,845.44	7,883.96	7,883.96
I-29/CH	Hotel Las Cumbres / Inversiones las Cumbres S. de R. L.	387,772.81	12,912.00	12,912.00
I-31/WE	Sandy Buns // Inversiones Turisticas Hoolywood Hill S.A	301,114.90	12,249.62	12,249.62
I-32/MP	Hipertienda Extra / Innova de Honduras S.A	2,384,901.68	3,314.99	3,314.99
I-33/MP	The Bless // Ingrid Julissa Lopez Hernandez	347,433.33	5,549.14	5,549.14
I-35/MP	Island General Store S.A	150,000.00	8,352.78	8,352.78
I-42/FH	Inversiones Y Servicios Automotriz Big Mikes S. de R. L.	318,200.00	2,231.09	2,231.09
I-45/FH	Island Tiger Tae Kwando School S de R.L	995,041.64	2,394.07	2,394.07
I-47/WE	Calelu Grocery // Irma leticia Mata	3,584,950.49	4,151.31	4,151.31
I-54/FH	Ice Cube S. de R. L.	135,066.67	709.55	709.55
I-63/CH	Libreria Lyn Copy //Idalinda Valladares	38,524.07	884.06	884.06
I-65/CH	Inversiones Russell S.A	398,739.12	12,378.92	12,378.92
I-66/CH	Inversiones Deportivas de Roatan/"K I X"	249,700.00	7,649.82	7,649.82
I-72/WE	Pizza Picasso / Irma Leticia Mata	119,839.13	1,368.45	1,368.45

I-75/WE	Asados al Cuchiaso/ Irma Leticia Mata	126,290.33	955.39	955.39
I-79/WE	Island Cable Television S de RL	16,630,893.97	12,046.87	12,046.87
I-82/CH	Inversiones M y M S.A	55,673,135.48	26,558.52	26,558.52
I-84/WB	Ingenieros Consultores y Constructores Electromecanicos S A. de C.V	4,738,819.00	26,955.15	26,955.15
I-87/CH	Island Man Apartment //// Island Man Business S de R L	315,000.00	1,732.00	1,732.00
I-88/CH	Inversiones Alfa S.A	1,658,625.00	13,033.47	13,033.47
I-89/CH	Variedades My Lady //// Iris Yolanda Zambrano	83,266.67	4,354.96	4,354.96
I-92/CH	Inversiones Do Roatan S.A	2,671,775.00	3,564.67	3,564.67
I-95/CH	Inversiones Multiples Ramirez S de R.L	150,000.00	10,680.52	10,680.52
J-105/FH	Chicas Hn / John Dilsson Delcid Tejada	150,000.00	981.48	981.48
J-107/MP	Pulperia Elias // Jorge Elias Amador Almendarez	460,000.00	1,174.20	1,174.20
j-111/mp	Ahorra Mas	120,576.00	7,707.34	7,707.34
J-12/CH	Novedades Moises / Jonatan Nuñez	185,576.09	4,416.34	4,416.34
J-15/FB	Pulperia Don William/Josefa C Barahona	350,000.00	5,849.34	5,849.34
J-16/CH	Avis Rent a Car S. A.	15,841,601.52	229.44	229.44
J-176/CH	Archineria Santos / Juan Santos	34,895.30	3,780.15	3,780.15
J-18/CH	Servicios Corporativos / Jose R. Lopez	118,333.33	6,294.15	6,294.15
J-199/CH	Variedades Rodas/Jose Rodas	4,130,345.80	18,413.77	18,413.77
J-215/CH	Variedades Santos /Juan Santos	74,085.65	4,361.58	4,361.58
J-253/Ch	Inversiones Zambrano /// Jose Armando Zambrano	83,333.33	4,213.08	4,213.08
J-27/MP	Hortifrutas Suazo /// Jose Pio Suazo	1,910,439.00	14,071.35	14,071.35
J-285/CH	Reciclaje Insular ///// Jacobo Dubon	184,730.00	5,575.98	5,575.98
J-288/CH	Pescaderia Esmeralda // Jerry Lucas	761,283.70	10,406.43	10,406.43
J-290/CH	Pulperia Nopal /Juan Flores Maradiaga	105,884.00	1,393.54	1,393.54
J-291/CH	Sunrise Haven Apartments // Julio Sevilla	132,000.00	8,772.90	8,772.90
J-299/CH	Electromechanical Service // Joel Cabrera	2,464,617.67	3,605.22	3,605.22
J-31/GB	Pulperia Donde Charley	149,643.48	2,188.93	2,188.93

J-313/CH	Rivera Paint Store // Juan Ramon Rivera	149,433.33	1,328.01	1,328.01
J-326/CH	Roger Cell // Jose Guzman	370,949.87	4,868.95	4,868.95
J-334/CH	Construcciones Ceibeña / Jose Alfredo Andrade	3,887,732.02	4,855.67	4,855.67
J-34/SB	Bonanza Vet Clinic // Jorge Bolivar	150,000.00	7,576.18	7,576.18
J-34/WE	Roatan Island Dream Enterprises S. A.	17,422,109.19	100,157.76	100,157.76
J-344/CH	JM & BB Prolidmer S de R.L	116,666.66	1,068.15	1,068.15
J-354/CH	GuardSmart International S.A // Julio Enrique Hinds Robinson	289,900.00	17,117.58	17,117.58
J-362/CH	INVERSIONES GEORGE // JOSE LUIS GEORGE RAMOS	22,967.17	6,096.43	6,096.43
J-364/ch	Pulperia el Mango	89,333.33	5,490.01	5,490.01
J-365/CH	Distribudora Andy S. DE R. L. DE S.V.	932,681.13	10,616.29	10,616.29
J-367/CH	Micro Industry Missions Market	150,000.00	11,780.33	11,780.33
J-37/MP	Island Shipping S de R.L.	140,016,704.64	54,778.01	54,778.01
J-43/WE	JRV Spaces /Julie Wood	528,245.78	2,033.65	2,033.65
J-45/WB	Island Properties Limited S.A.	500,000.00	12,798.10	12,798.10
J-49/WE	Anthonys Chicken /Jose Hernandez	331,341.42	46,814.11	46,814.11
J-53/FH	Taller Electronica Turcios/Jose Turcios	1,732,000.00	2,960.92	2,960.92
J-57/CH	Plastimas Ariel /// Jose Armando Zambrano	12,685.00	4,437.12	4,437.12
J-68/MP	Comercial Ena//Julian Rosales	795,370.20	1,568.11	1,568.11
J-74/MP	Hotel Atlantico / Julian Euceda Rosales	509,324.75	1,296.36	1,296.36
J-80/WE	JCF Kawill Artesania // Jorge Castillo	15,600.00	767.18	767.18
J-81/MP	Cafesitos // Jordan Ake Enterprises S.A	331,400.00	8,359.56	8,359.56
J-85/CH	Cerrajería Rios // Jose Rios	76,858.40	2,969.40	2,969.40
J-95/CH	Agencia Naviera Isleña // Anavis	236,400.00	11,004.13	11,004.13
K-03/WE	Island Excursions S. de R. L.	83,333.33	19,402.70	19,402.70
K-18/FH	The Beauty Shop // Keli Enterprises S de R.L	1,381,165.64	15,851.94	15,851.94
K-18/MP	Salon Barberia y Academia Shaday // Karen Lopez	395,276.97	9,371.50	9,371.50
K-24/WE	Pulperia JR Store // Karen Figueroa Salgado	53,000.00	4,095.01	4,095.01
k-25/fh	SEEDS Garden Center	379,433.33	4,102.91	4,102.91

K-75/CH	ADARA'S SALON	161,366.67	3,897.93	3,897.93
L-02/CH	Blue Seas Seafood S . De R.L.	2,003,333.20	3,074.60	3,074.60
I-122/CH	Mini Super Lenis // Lourdes Johnson	1,189,257.28	2,561.72	2,561.72
L-15/CH	Blue Seas Marine Supply S.A	497,850.13	2,004.32	2,004.32
L-169/CH	La Isla Value Market And Discount S.A	173,615.58	31,222.46	31,222.46
L-170/CH	LP Enterprises S.DE R.L.	250,000.00	10,110.00	10,110.00
L-171/CH	Inversiones Aly / Luis Martinez	428,000.00	2,266.50	2,266.50
L-173/CH	Frutas y verduras Alexandra / Leyda Sarmiento	180,000.00	5,680.29	5,680.29
L-174/CH	Ivonne's Cloth, Craft & More // Lisa Ivonne Parson Mann	217,195.19	5,427.66	5,427.66
L-179/CH	Bay Island Blocks	224,908.00	6,316.45	6,316.45
L-182/CH	Full Interior / Luis Chavez	166,833.33	7,308.20	7,308.20
L-22/WB	Hotel la Placita Inn	13,048,400.00	75,409.26	75,409.26
L-37/WE	Artesania Maya / Lilia Santos	633,725.84	1,763.62	1,763.62
L-38/CH	Asesoría de Transporte La Isla/Luis Castellano	232,000.00	69.60	69.60
L-42/SB	Lets Go Roatan S.A	83,333.33	22,010.00	22,010.00
L-46/FH	LUANCON S. DE R.L DE C.V.	645,792.27	7,873.78	7,873.78
L-49/MP	Variedades Los Colochos /// Lucio Gavarrete	102,946.52	4,258.32	4,258.32
L-58/MP	Inversiones Ruiz / Lesvia Medina	693,037.00	1,785.89	1,785.89
M-03/WE	Tabyana Beach Resort / Marco Galindo	1,499,700.00	2,811.68	2,811.68
M-1/FH	Mini Super Mercedes / Mercedes Ortiz	510,350.00	17,120.12	17,120.12
M-11/WB	Mikes Barber Shop/ Mike Raymore	120,000.00	4,024.68	4,024.68
M-123/MP	Go Party Roatan /// Myra Najera Gomez	180,000.00	5,968.96	5,968.96
M-128/MP	Pulperia Marla	450,000.00	1,165.03	1,165.03
M-131/CH	Farmacia Moderna/Maria Palma	423,500.00	1,487.42	1,487.42
M-145/CH	Multiservicios Orellana/ Martin Orellana	789,373.34	8,404.82	8,404.82
M-147/CH	VISERMA /Magdaleno Ortez	549,648.07	7,650.66	7,650.66
M-16/CH	Bar La Negra/Mirian Brice	35,796.00	24,835.77	24,835.77
M-17/WE	Mariposa Lodge S.De R.L	688,025.00	17,020.53	17,020.53
M-193/CH	Comercial El Dorado / Maria Palma	2,284,475.00	3,751.72	3,751.72

M-21/CH	Agencia Aduanera Inamer S de R.L	3,406,275.00	12,841.87	12,841.87
M-268/CH	Columbus Networks de Honduras S. de R. L.	1,508,823.37	13,758.28	13,758.28
M-286/CH	Ebanisteria Quinonez/Mario Alberto Quinonez River	318,066.67	6,420.87	6,420.87
M-30/WE	Paradise Computer //Mitchell Cummins	755,278.78	10,209.35	10,209.35
M-319/CH	Vivero Insular /// Mirian Aracely Maldonado	177,010.00	5,478.57	5,478.57
M-345/CH	Molino Harinero Sula S.A	7,694,112.55	21,873.56	21,873.56
M-359/CH	Variedades Fuentes / Marcio Fuentes	379,833.33	6,321.48	6,321.48
M-371/CH	Pulperia Genesis / Maricela Perez	120,000.00	5,224.00	5,224.00
M-39/FH	Green Hill Electric Solutions // Matthew Harper	4,422,786.39	4,689.57	4,689.57
M-47/FH	Jahve Jireh/Melida Rodriguez	7,757,278.33	44,591.08	44,591.08
M-59/CH	Car Wash Walter/Mark Elwin	7,290,124.29	7,875.27	7,875.27
M-65/FH	Variedades Solany//Marlen Hernandez	43,363.49	3,910.72	3,910.72
M-73/FH	ISLAND CABLE TELEVISION S.DE R.L	61,931,720.21	29,009.96	29,009.96
M-76/FH	Golosinas Arleth // Marlen Dinora Hernandez	38,742.30	4,206.57	4,206.57
M-80/MP	Pulperia & Restaurante Short Gun /Murlin Johnson	120,000.00	1,196.63	1,196.63
M-90/FH	Casa Maya // Maria del Carmen Machado	52,205.00	4,538.40	4,538.40
M-95/FH	Transportes Samir// Marcial De Jesus Cubas	0.00	5,000.00	5,000.00
M-97/Fh	Frutas, verduras y mas Marta	338,704.00	937.34	937.34
N-07/SB	Octopus Dive School/Nuria Gomez	232,696.96	943.56	943.56
N-11/WE	Anderson Landing (Cressi) / Noé Omar Anderson	1,000,307.70	15,417.36	15,417.36
N-112/CH	Mini Super Orellana / Nerys Orellana	2,050,018.70	994.52	994.52
N-113/CH	NETMAN S.DE R.L.	2,674,843.79	21,574.51	21,574.51
N-114/CH	American Paint Store / Nadezka Fernandez Diaz	988,918.00	10,131.36	10,131.36
N-15/WE	Nice And Spicy S.A	150,000.00	51,065.35	51,065.35
N-20/WE	Jackson Dive Center /// Noemi Bush	518,625.00	33,367.75	33,367.75
N-21/WE	Eco Ice ///// Noe Anderson	1,223,875.45	13,422.99	13,422.99
N-23/WE	Nataro Inn S De R.L	814,243.95	18,596.60	18,596.60
N-25/FH	Broonfield Medical Center // Nelson Sanchez	193,966.67	7,397.00	7,397.00

N-30/FH	Inversiones Mares de Honduras S de R.L	2,831,487.53	24,137.89	24,137.89
N-32/FH	Naviera Isleña S. DE R.L.	2,768,323.29	32,486.92	32,486.92
N-32/MP	Pulperia Juarez // Jose Luis	100,266.67	859.20	859.20
O -19/MP	Apartamentos Amaya Guillen // Olimpia Amaya	249,800.00	4,093.38	4,093.38
O-02/FB	Mini Super Los Dos Hermanos/Osman Argueta	665,575.00	1,794.48	1,794.48
O-07/SB	Gibson Bight Marina S.A.	891,394.38	28,735.27	28,735.27
O-16/FH	Comercializadora Del Caribe/Olga Martinez	2,281,365.15	3,313.85	3,313.85
P-01/MP	Puerto Cortes Expreso S. De R.L.	38,431,925.61	21,255.04	21,255.04
P-09/MP	Mini super las fumarola # 3 // Danny Pinto	1,443,835.90	19,144.22	19,144.22
P-13/FH	Pristine Bay Hotel Development S.A.	29,161,553.79	164,350.47	164,350.47
P-36/MP	Caseta Elim / Pedro Abraham Alonso Guerra	54,000.00	4,095.61	4,095.61
P-36/SB	Papas Bones Pizza	743,476.55	52,063.93	52,063.93
P-37/MP	Pescadores de Oceano S de R.L	21,976,165.00	60,624.88	60,624.88
P-86/CH	PRIME 504	2,729,473.69	50,027.62	50,027.62
R-04/MP	The Executive Inn Hotel S. A.	2,865,868.90	3,617.99	3,617.99
R-08/FH	Romeos Restaurant / Inversiones Roatan S. A.	2,782,675.00	18,143.56	18,143.56
R-109/CH	Mini Super Kelvin / Ramón Licona	329,733.33	4,580.42	4,580.42
R-112/CH	Agencia Naviera Fino / Roney Fino	407,633.33	9,434.91	9,434.91
R-121/CH	Roatan Executive Realty S..A.	183,333.33	31,940.00	31,940.00
R-13/CH	Hotel Cay View // Inversiones Bahia S.A.	461,512.81	18,401.66	18,401.66
R-150/CH	Roatan Dredge Construction Company S.A.	35,353,525.55	20,239.17	20,239.17
R-213/CH	Roatan Marine Life S de R.L	1,596,470.27	43,537.85	43,537.85
R-220/CH	Yessy Salon / Rosaura Garcia Polanco	55,202.82	4,068.69	4,068.69
R-234/CH	Inversiones Robles/** Reina Argentina Ochoa Matamoros	190,001.00	1,109.50	1,109.50
R-240/CH	Inversiones Esperanza	83,333.33	947.50	947.50
R-241/CH	Roatan Travel	216,666.67	1,103.84	1,103.84
R-242/CH	Roatan Culture Village	150,000.00	1,562.00	1,562.00
R-243/CH	Ramirez Enterprises S de RL de CV	250,000.00	1,232.50	1,232.50
R-26/FH	Carni Agro / Rick Welby Norman	3,190,225.00	3,823.49	3,823.49

R-30/SB	Variedades Alexas//Rosendo deras	76,825.22	835.55	835.55
R-47/FH	Mini Super Jafet /// Reina Lizeth Castro	1,133,041.00	20,803.28	20,803.28
R-50/WE	Island Diving Center/Roatan Sea Ventures Inc S. A.	166,666.67	35,314.00	35,314.00
R-54/FH	Bote Miss Janelle // Robert K Jackson	1,589,209.50	10,527.38	10,527.38
R-62/CH	Clinica Medica y Odontologica Sinai/Jacqueline Carolina Flores Rodriguez	445,666.67	9,803.24	9,803.24
R-68/FH	Palmeto Roatan Rentals // Roatan Sun Splash Tours S.A	274,913.81	28,571.10	28,571.10
R-72/FH	Pulperia Rosa // Rosa Lina Pavon Cruz	3,823,936.19	100,933.14	100,933.14
R-74/WE	Roatan Bed & Breakfast Apartments S. de R. L.	296,066.67	21,656.07	21,656.07
R-75/MP	Roka enterprise S de R.L (ICOM) // Ronald Jose Alvarado Martinez	1,152,787.31	16,712.73	16,712.73
R-78/MP	Pulperia Ricardo // Ricardo Dubon	130,000.00	5,041.63	5,041.63
R-85/WE	RTB Sales And Consulting S.A	729,912.21	9,566.84	9,566.84
R-87/WE	Restaurante Real China Palace S. DE R.L.	676,856.26	56,527.07	56,527.07
R-92/WB	Roatan Coffee Roasters S.A	376,366.67	8,328.57	8,328.57
R-94/CH	Sala de Belleza Yami / Ramona Guzman	71,125.00	4,557.68	4,557.68
S-02/CH	Pulperia La Bodeguita/Silvia Puerto	239,200.00	5,664.13	5,664.13
S-08/WE	Half Moon Bay Plaza//Santos Connor Limited S. de R. L.	684,560.16	28,630.39	28,630.39
S-106/CH	Comercial Patty	294,294.99	6,284.72	6,284.72
S-12/FB	Sun Petroleum S.A de C.V / Flowers Bay	36,137,244.53	17,151.27	17,151.27
S-143/CH	Comercial Patty 3 ///// Santos Herrera	258,097.29	6,090.48	6,090.48
S-148/CH	Webster Desing Construction // Shaff Webster	16,772,682.29	72,840.93	72,840.93
S-167/CH	Dkch Beauty Salon /// Sintia Graciela Orellana	261,600.00	156.95	156.95
S-170/CH	Mini Super Vanessa / Silvia Hercules	309,866.67	1,281.15	1,281.15
S-186/CH	Sully's Management & Service S. de R. L.	590,759.20	25,027.99	25,027.99
S-19/WB	So Tropic S de R.L 2	126,157.94	9,255.70	9,255.70
S-191/CH	Buenos Días Café / Sully Management & Services S. de R. L.	600,415.00	11,052.19	11,052.19
S-200/CH	Sun Petroleum S.A / Aeropuerto	40,357,380.18	19,280.97	19,280.97

S-21/CH	Aconsult / Salvador Diaz	129,600.00	6,092.76	6,092.76
s-211/ch	Pinturas Americanas//**Inversiones SYZ	5,948,863.50	41,729.92	41,729.92
S-215/CH	VARIEDADES Y GOLOSINAS GISELLE	280,000.00	896.50	896.50
S-22/FH	Correduria de Seguros A. T. S. de R. L. de C. V.	4,347,525.00	46,139.16	46,139.16
S-39/MP	Bar y Billar El Yoreño / Sidia Puentes	2,864,000.00	32,108.03	32,108.03
S-40/WE	Sun Petroleum S A de C,V/ West End	66,197,343.14	35,263.59	35,263.59
S-44/FH	SEPROV/Empresa de Seguridad	32,169,118.74	55,275.71	55,275.71
S-47/SB	Sandy Bay Divers S.A	176,866.67	1,070.56	1,070.56
S-49/fh	SAFIRO S.A DE C.V //SERVICIOS DE ANALISIS Y FINANZA DE ROATAN	500,000.00	66,053.73	66,053.73
S-51/SB	Cafe 314	1,838,241.74	2,970.59	2,970.59
S-52/SB	Sompopo	349,131.25	26,228.38	26,228.38
S-54/SB	PULPERIA BRAYLIN	83,333.33	4,911.28	4,911.28
S-57/MP	Sun Petroleum S.A de C.V / Monte Placentero	56,541,946.37	24,985.51	24,985.51
S-61/MP	Graficos Insulares / Silvia Zelaya	1,002,734.28	8,636.66	8,636.66
S-62/WE	El Punto del Sabor // Sandra Peraza	192,600.00	799.56	799.56
S-65/FH	G-Coast Development / Sewinsen Arthur Pinnance	700,000.00	1,909.43	1,909.43
S-67/FH	Roatan Rental Solutions / Stephen Garrett Garcia	2,316,850.35	23,523.52	23,523.52
S-73/FH	Skal Cafe y Restaurante	222,000.00	32,362.44	32,362.44
S-74/MP	Variedades Hermanitos Varela Mi Bendicion	16,940.00	3,713.70	3,713.70
T-01/MP	El Buen Vestir Y Variedades Tecnologicos /Telma Lopez	177,750.00	836.36	836.36
T-13/WE	The Lyli Pond House	122,416.89	1,253.80	1,253.80
T-16/WE	Tiki Gecko / The Island S. A.	4,536,392.92	35,402.34	35,402.34
T-17/WE	Tiki 2 / The Island S. A.	158,474.88	7,557.33	7,557.33
T-19/WE	The Tiki Cup// The Island S.A.	1,457,527.11	57,585.73	57,585.73
T-20/WE	Coco Loco // The Island S.A.	2,849,663.62	23,745.11	23,745.11
T-23/WE	Wuara Tee // The Island S.A	1,949,267.52	1,270.44	1,270.44
T-27/WB	Tiki Cup West Bay / The Island S.A	113,472.00	7,661.71	7,661.71
T-30/WE	Picky Tiki//// The Island S.A	2,084,937.96	18,604.88	18,604.88

T-36/WE	Tortoiseshell Consulting S.A	339,654.54	8,832.19	8,832.19
T-39/WB	Ruatan Coffee // The Coffee Cafe S. de R.L.	819,663.51	12,386.00	12,386.00
T-40/CH	TALENT HUNTERS HONDURAS S.A.	4,896,557.97	31,875.63	31,875.63
T-40/FH	Ruatan Coffee	670,633.78	10,903.20	10,903.20
T-41/FH	Tecnos Datas Redes S. De R.L	216,666.67	13,923.07	13,923.07
T-55/CH	PERISCOPE / The Island S. A.	2,101,386.79	18,622.37	18,622.37
U-05/CH	Universidad Tecnológica de Honduras (U.T.H.)	9,731,706.15	34,698.43	34,698.43
u-10/ch	Unilever de Centroamerica	10,600,512.74	24,006.97	24,006.97
V-10/SB	Lavanderia El Pueblo	219,145.06	5,401.14	5,401.14
V-13/MP	Insular Motos //Victor Rivera	979,807.64	8,524.70	8,524.70
V-13/SB	Vicky Vision Consulting S.A	150,000.00	9,225.00	9,225.00
V-15/WB	Villa Corporacion S.A. // Henry Morgan Resort	69,337,873.75	267,849.39	267,849.39
V-18/CH	Pulperia Vilma /// Vilma Morales	60,000.00	1,040.61	1,040.61
V-22/WE	Guava Grove //Viciri Enterprises S.A	1,643,118.72	2,847.66	2,847.66
V-27/WE	Bellos Corporation / Victoria Cabrera	225,340.60	20,099.01	20,099.01
V-32/WE	REFRIGERACION CARBAJAL//VICTOR CARBAJAL	550,185.88	1,682.70	1,682.70
V-37/CH	Hotel Roatan/ Victor Toro	196,900.00	13,539.77	13,539.77
V-46/CH	Mini Super Roatan // Victor Manuel Toro	518,056.10	18,174.84	18,174.84

V-49/CH	Auto Yonker Barralaga // Víctor Barralaga	1027,425.00	2,742.81	2,742.81
V-55/CH	Inversiones BRC ///Víctor Manuel Mezen	843,350.00	2,369.50	2,369.50
W-10/WB	West Bay Lodge	313,610.66	73,014.93	73,014.93
W-16/SB	Wok Roatán S.DE R.L.	1570,374.18	350,000.00	350,000.00
W-20/FH	Mariscos Wilmer /// Wilmer Green Arriola	7074,396.25	36,003.14	36,003.14
W-24/WB	WBT . S.A.	150,000.00	21,254.83	21,254.83
W-59/CH	Jennifer Boutique ///Wordy Woods	80,000.00	1,076.50	1,076.50
X-03/CH	Arts & Craft Souvenirs Suppliers / Xiomara Mejia	1055,661.13	19,907.88	19,907.88
Y-12/SB	LYNCH CONSULTING /// Yvonne Lynch	36,000.00	7,655.24	7,655.24
Z-01/CH	Comercial Fecobe / Zoila Villeda	6584,395.30	21,130.23	21,130.23
Z-03/CH	Sucursal Russell / Davy Russell	355,990.31	6,642.74	6,642.74
Z-15/CH	VARIEDADES VICTORIA // Zoila Maribel Ramírez	228,000.00	4,689.60	4,689.60
T o t a l e s			7475,134.32	7475,134.32

Elaborado Por: Ines Bodden

Asistente Control Tributario

Autorizado Por: Marcia Ebanks

Jefe de Control Tributario

