



Municipalidad de Roatán

Tel. (504)-2445-1299



MEMORÁNDUM

Municipalidad De Roatán

07 de Julio del 2016

Para: Daron Raymond
(OIP) Oficial de Información Pública

De: Nona S. James
Tesorera Municipal



Asunto: ingresos mensuales del SAFT 2015

La presente es para darle respuesta lo antes solicitado para el portal de transparencia, por la cual doy fe de que la información de ingresos recaudados en el periodo de 01 de Enero al 31 de Diciembre del 2015 es real y es generado del sistema SAFT.



MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 01/10/2015 al 31/10/2015

Departamento: ISLAS DE LA BAHIA

Fecha Elaboración: 1 de Julio del 2016

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
353463	10/1/2015	F-19/CH	Kids Corner / Francisco Pineda	6,170.70		338656
353464	10/1/2015	I - 1/CH	Serrano Industrial / Debra Bodden	34,753.81		338312
353465	10/1/2015	043092540	NORTH SHORE DEVELOPMENT S.A	865.00		376123
353466	10/1/2015	043092550	NORTH SHORE DEVELOPMENT S.A	865.00		376129
353467	10/1/2015	1	Contribuyente General	20.00		393216
353468	10/1/2015	R-166/CH	Caseta Heydy // Rosa Hernandez	740.04		360161
353469	10/1/2015	1004195900084	Albertina Amaya Amaya	3,387.76		393210
353470	10/1/2015	N-51/CH	New Star S.A de C.V	3,095.73		341515
353471	10/1/2015	A-20/WE	Kelly Guly Gibson Bight/Alicia Brooks	801.46		355323
353472	10/1/2015	A-158/CH	Alicias Gift Shop # 2/Alicia Brooks	375.00		345843
353473	10/1/2015	A-45/WE	Bay Side Hotel & Souvenir // Alicia Brooks	571.01		348567
353474	10/1/2015	0107196900456	JOSE ANGEL ALVARENGA RAMOS	2,131.02		355960
353475	10/1/2015	1	Contribuyente General	20.00		393217
353476	10/1/2015	1101200100637	Astrid Yamileth Whittaker Smith	200.00		393218
353477	10/1/2015	1101199000336	VINCE COURTNEY THOMAS SAPHREY	500.00		393219
353478	10/1/2015	1	Contribuyente General	20.00		393220
353479	10/1/2015	04307496	CLEARWATER CONCEPT,S INVESTMENT COMPANY S.A	76,761.52		392878
353480	10/1/2015	0904201300003	Ilias Scott	2,335.41		392890
353481	10/1/2015	1	Contribuyente General	20.00		393221
353482	10/1/2015	0508197700415	JOSE DARIO NECTALI ALVARADO AMAYA	3,234.52		323801
353483	10/1/2015	1101195500138	Laura Christina Jones Medince	1,285.83		393222

353484	10/1/2015	1	Contribuyente General	10.00		393230
353485	10/1/2015	1101198000025	ANGELICA MARIA BODDEN	628.00		388552
353486	10/1/2015	0501196401154	Ted Lui Chi Anderson	1,000.00		393231
353487	10/1/2015	1103197100106	Nahun Auncion Rochez Flores	300.00		393232
353488	10/1/2015	09279028	Mayan Princess S.A	1,000.00		393233
353489	10/1/2015	E-158/CH	Pulperia Tropical Mart	448.00		393235
353490	10/1/2015	1	Contribuyente General	10.00		393238
353491	10/1/2015	1	Contribuyente General	10.00		393236
353492	10/1/2015	R-36/SB	Mini Super Rodam // Rober Mejia	698.54		338569
353493	10/1/2015	1	Contribuyente General	10.00		393243
353494	10/1/2015	S-40/WE	Sun Petroleum Corporation	29,029.60		352617
353495	10/1/2015	E-43/CH	Sun Petroleum (Petrosun)	48,085.45		354575
353496	10/1/2015	e-06/fh	Sun Petroleum (PETROSUN) / Eldon Hyde	36,894.62		355771
353497	10/1/2015	S-57/MP	Sun Petroleum S de R.L de C.V	3,922.19		367821
353498	10/1/2015	S-12/FB	Sun Petroleum S.A	22,281.38		355893
353499	10/1/2015	0103197700445	Dunia onelia lopez tinoco	2,160.00		393245
353500	10/1/2015	1101195900109	James Hoover Mckenzie Coleman	2,340.00		393244
353501	10/1/2015	1	Contribuyente General	20.00		393247
353502	10/1/2015	1	Contribuyente General	20.00		393241
353503	10/1/2015	1	Contribuyente General	10.00		393248
353504	10/1/2015	S-01/FH	Restaurante San Simon/Saida Laca	688.04		339935
353505	10/1/2015	T-29/CH	TELEDISA S.A	1,901.21		350848
353506	10/1/2015	1	Contribuyente General	20.00		393249
353507	10/1/2015	J-195/CH	Cafeteria Plaza Mar / Jose Alvarado	698.82		340801
353508	10/1/2015	S-78/CH	SRI INC S.A.	3,361.80		350895
353509	10/1/2015	s-78/ch	SRI INC S.A.	2,713.68		370459
353510	10/1/2015	04307284	SOCIEDAD ORION OVERSEAS GROUP S.A	2,196.29		393250
353511	10/1/2015	1	Contribuyente General	20.00		393251
353512	10/1/2015	1101197600166	DEBRA ELIZABETH GRANT	386.36		393253
353513	10/1/2015	0202196700016	NELSON JUAQUIN BARRIOS PEREZ	581.25		393256
353514	10/1/2015	0202196700016	NELSON JUAQUIN BARRIOS PEREZ	1,500.00		393257
353515	10/1/2015	0412198100408	Santiago Sifontes	403.95		393258
353516	10/1/2015	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	42,562.68		386189
353517	10/1/2015	1101198500048	Moises Noe Cartagena Lopez	1,000.00		393262

353518	10/1/2015	1101198500048	Moises Noe Cartagena Lopez	400.00		393263
353519	10/2/2015	1	Contribuyente General	40.00		393264
353520	10/2/2015	1101197800135	Earl Robert Scott	200.00		393265
353521	10/2/2015	1	Contribuyente General	20.00		393266
353522	10/2/2015	0104199000612	Abinael Carranza Urbina	344.31		393267
353523	10/2/2015	1	Contribuyente General	10.00		393273
353524	10/2/2015	1	Contribuyente General	20.00		393274
353525	10/2/2015	1101198900176	John Devis Dilbert Eude	471.00		393275
353526	10/2/2015	0901200801569	Nahun Gabriel Wislaod Nelson	344.31		393276
353527	10/2/2015	0902199100062	Bambastine Harris Curbelo	344.31		393277
353528	10/2/2015	1101195900109	James Hoover Mckenzie Coleman	2,340.00		393280
353529	10/2/2015	0202196700054	Jorge Adalberto Puerto Reyes	1,500.00		393281
353530	10/2/2015	01014007	GLEN RANDELL SOLOMON	2,501.83		391380
353531	10/2/2015	01013018	GLEN RANDELL SOLOMON	2,406.95		391381
353532	10/2/2015	01013007	GLEN RANDELL SOLOMON BODDEN	3,806.75		391378
353533	10/2/2015	05116033	GLEN RANDELL SOLOMON BODDEN	33,666.46		391379
353534	10/2/2015	0501198603314	Rony Walberto Ordoñez Jimenez	1,000.00		393289
353535	10/2/2015	1701196501028	RUBEN ALFREDO REYES EUCEDA	895.24		393288
353536	10/2/2015	0415197000167	Jose Antonio Lopez Martinez	660.20		393283
353537	10/2/2015	1	Contribuyente General	30.00		393029
353538	10/2/2015	1	Contribuyente General	10.00		393246
353539	10/2/2015	T-19/FH	Technos Design S.A de C.V	12,061.62		350622
353540	10/2/2015	0101197902889	Rodi Narissa Molina Mcnab	579.60		393296
353541	10/2/2015	0501198209140	Maridelia Vidotto Zuniga	529.60		393295
353542	10/2/2015	07263061	IRMA RAMOS RUBI DE BRADY	5,314.44		326005
353543	10/2/2015	0501198209140	Maridelia Vidotto Zuniga	50.00		393303
353544	10/2/2015	1	Contribuyente General	20.00		393308
353545	10/2/2015	1	Contribuyente General	40.00		393311
353546	10/2/2015	1101196200012	Edward Lincon Brooks Allen	515.93		393312
353547	10/2/2015	0801198143097	ANDRE MARIO FERRER RAMIREZ	157.00		393313
353548	10/2/2015	0801198143097	ANDRE MARIO FERRER RAMIREZ	403.26		393314
353549	10/2/2015	J-46/SB	Pulperia B & B /// Jesus Giron	1,609.83		355097
353550	10/2/2015	0501198603314	Rony Walberto Ordoñez Jimenez	500.00		393309
353551	10/2/2015	1101198700312	Ozzie de Niro Frncisco Woods	427.73		393330

353552	10/2/2015	H-12/WE	Hotel La Quinta S.de R.L. de C.V.	2,716.41		345864
353553	10/2/2015	1503195700015	José Alejandro Ramirez Romero	50.00		393331
353554	10/2/2015	0208198701652	Hedman fabricio Barahona Fino	2,000.00		393332
353555	10/2/2015	0901199000357	GLADIS WETHE MANUEL TED IRIS BODDEN	300.00		393333
353556	10/2/2015	M-10/FB	Monalisa Hotel / Marlene Brown	599.38		337937
353557	10/2/2015	1	Contribuyente General	20.00		393324
353558	10/2/2015	1	Contribuyente General	10.00		393321
353559	10/2/2015	1101196100003	William Hulston Allen	823.73		393334
353560	10/2/2015	C-07/FB	Pulperia Keanie /// Clara Mary Books	874.15		392788
353561	10/2/2015	0107197001980	OCTAVIO RIVERA CHICAS	103.95		393335
353562	10/2/2015	1	Contribuyente General	20.00		393336
353563	10/2/2015	1102197700021	Daren Douglas Ebanks McLaughlin	50.00		393339
353564	10/2/2015	B-42/WE	Blue Water Hotel //// Bernie Miller	2,190.77		382256
353565	10/2/2015	1101196500009	Francean Violet Stewart	1,059.36		393340
353566	10/2/2015	1	Contribuyente General	20.00		393294
353567	10/2/2015	06313018	MARY DIANN MORGAN NORMAN	4,644.21		393343
353568	10/2/2015	r-33/ch	Multiservicios Del Caribe / Rivaldo A. Montiel	11,659.00		340701
353569	10/2/2015	0101198201158	Edwin Reyneri Ochoa Sanchez	1,000.11		393344
353570	10/2/2015	1101195600101	Maria Antonia Martinez Sanchez	100.00		393341
353571	10/2/2015	06313051	MARVA NORMAN MCNAB	3,873.32		393342
353572	10/2/2015	B-42/WE	Blue Water Hotel //// Bernie Miller	3,217.50		382258
353573	10/2/2015	1101193400106	ROLANDO GALINDO	5,885.78		392759
353574	10/2/2015	J-43/WE	JRV Spaces /Julie Wood	893.11		385374
353575	10/2/2015	V-32/WE	REFRIGERACION CARBAJAL//VICTOR CARBAJAL	7,623.68		342708
353576	10/2/2015	1	Contribuyente General	10.00		393310
353577	10/2/2015	1110200606031	Winsome Cardoza Miller	579.60		393345
353578	10/2/2015	1	Contribuyente General	20.00		393349
353579	10/2/2015	1	Contribuyente General	20.00		393350
353580	10/2/2015	1101197400196	Bray Charles Bennett Johnson	137.31		393351
353581	10/2/2015	1101197400196	Bray Charles Bennett Johnson	157.00		393352
353582	10/2/2015	1807198100153	Marvin Virgilio Rodriguez Ramos	800.00		393353
353583	10/2/2015	1	Contribuyente General	20.00		393322
353584	10/2/2015	0105198000373	Jose Ventura Lopez Martinez	983.58		393142
353585	10/2/2015	M-54/SB	Pulperia Mari ///Maria de los Angeles Santos	1,977.89		377387

353586	10/2/2015	1	Contribuyente General	10.00		393320
353587	10/2/2015	1	Contribuyente General	10.00		393318
353588	10/2/2015	O-05/CH	Pulperia la Estrella # 1 //Olga Maria Romero	843.00		338427
353589	10/2/2015	1807196700648	Jose Abraham Moya Cruz	15,955.53		393356
353590	10/2/2015	1807196700648	Jose Abraham Moya Cruz	3,000.00		393357
353591	10/2/2015	1101196200011	DORSETT AMADEO PACHECO CONNOR	294.31		393359
353592	10/2/2015	1	Contribuyente General	50.00		393361
353593	10/2/2015	1101194400141	SAMUEL ALEXANDER EBANKS WATLER	350.00		393362
353594	10/2/2015	1101199400391	Genaro Jutinico Mendoza	967.93		393269
353595	10/2/2015	U-05/CH	Universidad Tecnológica de Honduras (U.T.H.)	150.00		393363
353596	10/2/2015	1	Contribuyente General	20.00		393364
353597	10/2/2015	1103197000083	Ena Janette Whitefield Martinez	579.60		393365
353598	10/2/2015	1	Contribuyente General	40.00		393370
353599	10/2/2015	J-37/SB	Pulperia Jazmin/Juan P Coca	1,987.19		344936
353600	10/2/2015	0201197000188	Lady Elizabeth Trochez Medina	1,981.42		386230
353601	10/2/2015	053031123	ARLIE ORDOÑEZ BROOKS	865.00		392461
353602	10/2/2015	07253013	ZENE SUSANA STEWART ANDERSON	2,885.19		386283
353603	10/2/2015	013030118	juan thomas connor connor	2,450.44		386296
353604	10/2/2015	1	Contribuyente General	70.00		393374
353605	10/2/2015	0205197200396	Jose David Orellana De La O	835.64		393373
353606	10/2/2015	p-01/ch	Bay Island Cabinet Shop // Patricia Ebanks	630.50		339311
353607	10/2/2015	1	Contribuyente General	10.00		393375
353608	10/2/2015	1	Contribuyente General	10.00		393317
353609	10/2/2015	D-95/CH	Hotel El Buen Gusto / Dinora Garcia	2,155.28		340812
353610	10/2/2015	E-118/CH	Island Quest Tour S.A	4,840.36		345719
353611	10/2/2015	1	Contribuyente General	20.00		393355
353612	10/2/2015	420667328	Gary Lee Randall	5,140.00		393376
353613	10/2/2015	1	Contribuyente General	10.00		393315
353614	10/2/2015	1101197900107	Jessica Maritza Coleman Grant	101.97		393377
353615	10/2/2015	1102199100244	Yeyson Wilfredo Argueta Avila	252.35		393328
353616	10/2/2015	1	Contribuyente General	20.00		393354
353617	10/2/2015	1801196800765	José Omar Velasquez	101.97		393384
353618	10/2/2015	1801196800765	José Omar Velasquez	224.34		393385
353619	10/2/2015	1	Contribuyente General	40.00		393386

353620	10/2/2015	1	Contribuyente General	20.00		393323
353621	10/2/2015	1	Contribuyente General	20.00		393387
353622	10/2/2015	07303135	JOSE MARIA MARQUEZ MEJIA	7,735.23		392115
353623	10/2/2015	C-78/FH	Snappers /// Coral Cay Marine and Nature Park S.A	200.00		393388
353624	10/2/2015	1	Contribuyente General	10.00		393390
353625	10/2/2015	1101901578047	Roatan Marine Life S de R.L de C.V	357.00		393389
353626	10/2/2015	W-46/CH	WILD LIFE S DE R.L	571.59		393391
353627	10/2/2015	h-26/fh	Hemo Inversiones S.A de C.V	18,970.67		367620
353628	10/2/2015	1101195800065	KAREN DETRY DIXON .	33,978.60		393392
353629	10/5/2015	0801196101613	Ricardo Arturo Erazo	521.00		171401
353630	10/5/2015	0801196101613	Ricardo Arturo Erazo	843.90		308408
353631	10/5/2015	1	Contribuyente General	20.00		393393
353632	10/5/2015	1801196800073	Manuel Antonio Castro	1,500.00		393400
353633	10/5/2015	h-07/ch	Circuit Stop / Heston Webster	846.95		348553
353634	10/5/2015	06074003	JULIO CESAR REYES	1,451.13		378787
353635	10/5/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393404
353636	10/5/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393406
353637	10/5/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393407
353638	10/5/2015	0205198300592	Juan Gabriel Barralaga Galindo	550.66		393401
353639	10/5/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393408
353640	10/5/2015	R-26/FH	Carni Agro / Rick Welby Norman	7,198.14		350709
353641	10/5/2015	0502199303164	Maynor Francisco Lopez Guillen	560.26		393409
353642	10/5/2015	1101195600218	Ressie Rita Bodden	200.00		393411
353643	10/5/2015	1	Contribuyente General	10.00		393316
353644	10/5/2015	1	Contribuyente General	10.00		393319
353645	10/5/2015	I-64	Importadora Comercial De Roatan S A Sucursal # 1	2,314.88		348607
353646	10/5/2015	s-36/sb	Sun Perfumes & Licores // Importadora Comercial de Roatan	1,032.50		367296
353647	10/5/2015	3101198500166	Gwynneth Carmen Auld Webster	300.00		393414
353648	10/5/2015	I-60/CH	Importadora Comercial de Roatan S.A	8,299.90		357365
353649	10/5/2015	1101194500019	Leonor Louise Leslie Watler	336.51		393415
353650	10/5/2015	1101194500019	Leonor Louise Leslie Watler	76.48		393416
353651	10/5/2015	1701195500566	Rosa Erlinda Vega Berrios	220.00		393417
353652	10/5/2015	1701195500566	Rosa Erlinda Vega Berrios	100.00		393418
353653	10/5/2015	1	Contribuyente General	20.00		393396

353654	10/5/2015	0801196703645	JOSE EMILIO ROVELO CERRATO	1,003.95		393424
353655	10/5/2015	D-191/CH	Pulperia Daniel // Daniel Del Cid	3,407.15		393419
353656	10/5/2015	1	Contribuyente General	20.00		393397
353657	10/5/2015	0506197901314	Edwin Omar Martinez Castellanos	282.86		393002
353658	10/5/2015	1807199000230	Manuel Aurelio Zelaya	282.86		392998
353659	10/5/2015	1101199600509	Terreie Traves Forbes Warren	282.86		393006
353660	10/5/2015	0201199000811	Wilfredo Adolfo Rivera Martinez	282.86		393000
353661	10/5/2015	R-147/Ch	WILLIAMS THRIFT	523.70		352303
353662	10/5/2015	1	Contribuyente General	20.00		393398
353663	10/5/2015	1	Contribuyente General	20.00		393399
353664	10/5/2015	J-141 / C H	Drug Store Cime / Jorge Fidel Figueroa	5,443.89		338442
353665	10/5/2015	441739196	ISABEL NEDELCOV	623.73		393432
353666	10/5/2015	1101195800049	Maria Guill Mc kenzie	150.00		393433
353667	10/5/2015	0503198901760	Wilians de Jesus Alverto Landaverde	623.73		393434
353668	10/5/2015	06164014	OFELIA CASTILLO CARTAGENA	3,766.56		312040
353669	10/5/2015	0202196600046	Nelmi Marina Rubi	100.00		393435
353670	10/5/2015	1101196500095	Mercedes Dolores Zuniga Friendly	207.90		393436
353671	10/5/2015	1	Contribuyente General	20.00		393427
353672	10/5/2015	1	Contribuyente General	20.00		393428
353673	10/5/2015	1	Contribuyente General	20.00		393437
353674	10/5/2015	0801196101613	Ricardo Arturo Erazo	1,500.00		393439
353675	10/5/2015	2507200703093	Valeria Roxana Martino de Laguinge	1,017.93		393440
353676	10/5/2015	01020039	HENRY WILFORD KELLY	4,006.56		390906
353677	10/5/2015	0101195500980	Shirley Joshlyn Matute Daniel	200.00		393450
353678	10/5/2015	0101195500980	Shirley Joshlyn Matute Daniel	1,130.00		393451
353679	10/5/2015	1101196000108	VIOLET LUCRETIA NIXON MATUTE	200.00		393452
353680	10/5/2015	1101196000108	VIOLET LUCRETIA NIXON MATUTE	375.00		393453
353681	10/5/2015	043090897	NORTH SHORE DEVELOPMENT S.A	87,955.60		393455
353682	10/5/2015	J-240/CH	Jardines y Piscinas S. A.	4,845.21		350085
353683	10/5/2015	1101196000010	Connie Diane Hyde Woods	1,521.17		393378
353684	10/5/2015	s-50/mp	Inversiones Video Picks /// Sofia Esperanza Cano	1,797.79		348313
353685	10/5/2015	i-101/ch	Video Cel /// Inversiones video picks	2,006.51		348151
353686	10/5/2015	1	Contribuyente General	20.00		393462
353687	10/5/2015	1807197901230	Jose Luis Perez Amaya	2,514.89		116474

353688	10/5/2015	06164031	Manuel Dario Reyes	907.50		348722
353689	10/5/2015	M-98/MP	PULPERIA EMANUEL Y ALEXANDRO// MARIA ANTONIA GARCIA	1,003.88		348870
353690	10/5/2015	1	Contribuyente General	20.00		393463
353691	10/5/2015	B-77/CH	"Guajiros "/"BE Inversiones, S.A"	1,385.33		358610
353692	10/5/2015	C-218/CH	Caseta metodista /// Carol Lyn Johnson	727.50		383644
353693	10/5/2015	B - 03/MP	Pulperia Betty ***** Betty C Hemriquez	1,351.43		354978
353694	10/5/2015	M-11/WB	Mikes Barber Shop/ Mike Raymore	908.38		355550
353695	10/5/2015	1	Contribuyente General	20.00		393475
353696	10/5/2015	1101199400320	Isaiah Foster Whittaker Bennett	294.31		393470
353697	10/5/2015	1	Contribuyente General	10.00		393476
353698	10/5/2015	1008195500048	JUAN JOSE ORELLANA INTERIANO	200.00		393474
353699	10/5/2015	0201198000331	Marcos Antonio Lopez Ayala	632.21		393477
353700	10/5/2015	1	Contribuyente General	10.00		393394
353701	10/5/2015	A-219/CH	Pulperia Los Dos Hermanos ///Amada Arteaga	687.50		376354
353702	10/5/2015	1101198100195	CHARLIE BROOKS URBINA	300.00		393481
353703	10/5/2015	1101198100195	CHARLIE BROOKS URBINA	1,000.00		393479
353704	10/5/2015	0506197901947	JOSE MARIA MARQUEZ MEJIA	1,000.00		393480
353705	10/5/2015	1101196000057	Royce Camron Bodden	3,173.13		393202
353706	10/5/2015	x-03/ch	Arts & Craft Souvenirs/Xiomara Mejia	2,107.46		338400
353707	10/5/2015	1	Contribuyente General	10.00		393412
353708	10/5/2015	0201195700081	Maria Josefina Rodriguez Flores	575.55		392742
353709	10/5/2015	0507196000277	Efrain Cruz Baires	217.86		393494
353710	10/5/2015	D-22/WE	Creoles//Dola Garcia	8,094.96		349535
353711	10/5/2015	m-50/sb	Pulperia Franklin /// Mary Ligdenia Calix	2,392.69		256095
353712	10/5/2015	1	Contribuyente General	10.00		393395
353713	10/5/2015	1501198301764	MARY LIGDENIA CALIX CACERES	529.60		393497
353714	10/5/2015	R-53/MP	Pulperia Kevin // Reynaldo Hernandez	1,214.17		337518
353715	10/5/2015	0202198600424	Olivia Ovando Zuniga	579.60		393501
353716	10/5/2015	1	Contribuyente General	20.00		393438
353717	10/5/2015	1	Contribuyente General	100.00		393506
353718	10/5/2015	1101195800045	ERNESTO WILLIAM HINDS WELCOME	222.17		393505
353719	10/5/2015	0101196700346	Jeff Spencer Jackson Dixon	40,245.75		254241
353720	10/5/2015	0101196700346	Jeff Spencer Jackson Dixon	4,300.00		393507
353721	10/5/2015	0412194700133	LUIS ALONSO FUENTES	500.00		393495

353722	10/5/2015	0501196500553	JOSE REYES PINEDA LOPEZ	200.00		393508
353723	10/5/2015	J-245/Ch	ARTESANIAS JOSE REYES/// JOSE REYES	970.80		346528
353724	10/5/2015	1	Contribuyente General	150.00		393516
353725	10/5/2015	1101197800067	Sherryl Kay Levy Watson	50.00		393518
353726	10/5/2015	1101193600010	Louis Emnnel Stewart Hollan	1,170.00		393519
353727	10/5/2015	A-130/CH	Pulperia El Precio Justo / Alberto Martinez	3,074.97		352909
353728	10/5/2015	07263084	HANK JUSTIN BODDEN ,TANISHA N BODDEN VANDELEE JACKSON DE BODDEN	915.00		393509
353729	10/5/2015	P-70/CH	Fletes y Mudanzas Victoria`s Enterprises / Patricia Tablada	471.25		387137
353730	10/5/2015	1	Contribuyente General	10.00		393496
353731	10/5/2015	1	Contribuyente General	10.00		393531
353732	10/5/2015	1	Contribuyente General	10.00		393403
353733	10/5/2015	R-122/CH	Roatan Provision Company S de R.L	3,698.87		355439
353734	10/5/2015	1607197100205	Miguel Angel Amaya Alvarado	50.00		393552
353735	10/5/2015	0203195600047	Gumercendo Castillo Suazo	192.98		393530
353736	10/5/2015	A-70/FH	Nichas Burger /// Allan Guillermo Castillo	7,697.50		393542
353737	10/5/2015	A-70/FH	Nichas Burger /// Allan Guillermo Castillo	600.00		393553
353738	10/5/2015	S-44/WB	Servicios Caribbean Colors S.A	12,822.12		393537
353739	10/5/2015	B-112/CH	Mini Super Elizabeth // Bryan Carbajal	741.85		356739
353740	10/5/2015	0101198302860	Perlina C ecilia Buelto Bennett	192.98		393578
353741	10/5/2015	1	Contribuyente General	20.00		393532
353742	10/5/2015	0501199203017	Jessica Carolina Santos Lopez	411.85		393580
353743	10/5/2015	1	Contribuyente General	10.00		393582
353744	10/5/2015	1101199600267	DWIGHT ERENTTHON PACHECO WELCOME	50.00		393358
353745	10/5/2015	0101195500440	Beuloh Marie Wrights	173.20		393585
353746	10/5/2015	0104197400488	Ivis Herminia Rivas Galvez	406.66		291437
353747	10/5/2015	1101197700148	Corvio Santos Hernandez	294.31		393588
353748	10/5/2015	J-85/CH	Cerrajería Rios // Jose Rios	2,976.07		390643
353749	10/5/2015	0801197502432	NELLY JUDITH RODRIGUEZ FLORES	1,000.00		393589
353750	10/5/2015	B-46/WE	B and E Management Company S de R.L	7,587.50		393534
353751	10/5/2015	B-46/WE	B and E Management Company S de R.L	4,325.00		393533
353752	10/5/2015	1103199400037	Everlin Nayrovi Luque Jimenez	50.00		393590
353753	10/5/2015	1	Contribuyente General	40.00		393591
353754	10/5/2015	K-53/Ch	Phone Comp Doctor //// karin Odel Ruiz	926.08		341536
353755	10/5/2015	0101195100091	Coniah Christina Bodden Bodden	4,000.00		393592

353756	10/5/2015	0101195100091	Coniah Christina Bodden Bodden	5,905.00		393593
353757	10/6/2015	B-07/GB	Bay Island Voice S de R.L	1,539.49		387147
353758	10/6/2015	1804198405407	Loyda Eunice Lopez Ayala	579.60		393594
353759	10/6/2015	1804198405407	Loyda Eunice Lopez Ayala	150.00		393606
353760	10/6/2015	J-85/CH	Cerrajería Ríos // José Ríos	1,932.07		390632
353761	10/6/2015	I-121/CH	Inversiones Honduguate El Quetzal S de R.L	9,475.08		392799
353762	10/6/2015	m-199/ch	Alquileres y Rentas Ramirez / Marco Ramirez	2,306.25		352369
353763	10/6/2015	m-274/ch	DISTRIBUIDORA REY // MARCO ANTONIO RAMIREZ MARTINEZ	36,069.64		352661
353764	10/6/2015	M-43/Mp	Comercial Ramirez S. de R. L. // Monte Placentero	15,103.76		348396
353765	10/6/2015	M-48/MP	Distribuidora Rey / Marcos Ramirez	22,091.33		348412
353766	10/6/2015	1807197901842	Elis Martin Hernandez Orellana	294.31		393610
353767	10/6/2015	T-09/SB	Tortuga Digital S de R.L	600.00		393614
353768	10/6/2015	0105198300080	Omel Naun Diaz Lopez	800.00		393613
353769	10/6/2015	1103196800032	Grace Darleen Solorzano Sanders	800.00		393617
353770	10/6/2015	1101193500066	Lougna Prodington Warner Hernandez	453.04		393615
353771	10/6/2015	1101193500066	Lougna Prodington Warner Hernandez	154.44		393616
353772	10/6/2015	R-05/MP	RECO//Roatan Electric Company	181,303.07		357855
353773	10/6/2015	1807197901842	Elis Martin Hernandez Orellana	1,500.00		393618
353774	10/6/2015	0101195000304	Jorge Romeo Silvestri	157.00		393381
353775	10/6/2015	0101195000304	Jorge Romeo Silvestri	2,591.91		393380
353776	10/6/2015	J-60/MP	Pulperia Scarlet / Jubenal Bonilla	1,643.13		381656
353777	10/6/2015	j-95/ch	Agencia Naviera Isleña // Anavis	863.79		347628
353778	10/6/2015	m-21/ch	Agencia Aduanera Inamer	1,668.10		354900
353779	10/6/2015	1101199600503	Kassandra Ivony Rapalo Hydes	173.20		393608
353780	10/6/2015	1101198200136	Leston McArthur Mann Thomas	500.00		393623
353781	10/6/2015	1101198200136	Leston McArthur Mann Thomas	1,000.00		393621
353782	10/6/2015	1	Contribuyente General	10.00		393625
353783	10/6/2015	0508196300236	Berta Alicia Sarabia Corea	150.00		393629
353784	10/6/2015	L-29/MP	Mini Super Leo/Leonila Ayala	670.95		380266
353785	10/6/2015	1	Contribuyente General	20.00		393611
353786	10/6/2015	1	Contribuyente General	20.00		393630
353787	10/6/2015	F-54/CH	Pulperia Carballo /// Fidelia Alvarez	506.50		347646
353788	10/6/2015	G-23/MP	Grupo Q de Honduras	8,876.28		349999
353789	10/6/2015	1101195400140	Anita Beatrice Hall Welcome	100.00		393626

353790	10/6/2015	1101195400140	Anita Beatrice Hall Welcome	1,200.00		393627
353791	10/6/2015	1101195400140	Anita Beatrice Hall Welcome	1,600.00		393628
353792	10/6/2015	L-122/ch	Mini Super Lenis // Lourdes Johnson	589.22		351207
353793	10/6/2015	1	Contribuyente General	10.00		393636
353794	10/6/2015	1	Contribuyente General	20.00		393641
353795	10/6/2015	1	Contribuyente General	10.00		393648
353796	10/6/2015	0510199100114	PEDRO YOVANI LEIVA MADRID	1,000.00		393649
353797	10/6/2015	063120031	COOKIES AND CREAM	5,812.38		393642
353798	10/6/2015	2401201300004	Lisa Dianne Pankau	579.60		393637
353799	10/6/2015	f-27/fh	Farmacia Del Ahorro S.A	7,171.13		348834
353800	10/6/2015	0501198101011	CELENIA MARICELA RAMIREZ CALDERON	411.85		393650
353801	10/6/2015	1	Contribuyente General	20.00		393651
353802	10/6/2015	A-6 / W E	Posada Arco Iris / Andres Laquinge	2,000.00		393652
353803	10/6/2015	1	Contribuyente General	10.00		393653
353804	10/6/2015	r-15/fh	Bormac's S. de R. L. / Rotha Mc Nab	4,809.08		345465
353805	10/6/2015	R-34/MP	Bote Miss Stacy/Rotha Mc Nab	4,250.11		383790
353806	10/6/2015	R-34/MP	Bote Miss Stacy/Rotha Mc Nab	1,691.50		353908
353807	10/6/2015	G-13/FH	Light House Book Store / Glenda L. Palmer	898.85		345672
353808	10/6/2015	1	Contribuyente General	20.00		393660
353809	10/6/2015	S-102/CH	Sandals For Your Neck S De R.L	941.40		347159
353810	10/6/2015	1101198500393	DAPHNEY MAC PARSON PINNACE	1,000.00		393659
353811	10/6/2015	1101198500393	DAPHNEY MAC PARSON PINNACE	400.00		393661
353812	10/6/2015	g-03/sb	G & S Industries S.A	9,972.58		351858
353813	10/6/2015	1101193900073	Marva Rae Bodden Allen	3,812.86	X	353435
353814	10/6/2015	1101193900073	Marva Rae Bodden Allen	780.75	X	393662
353815	10/6/2015	054474201	HEATHER TERRY Y GLEN COUGHRAN TERRY	7,662.75		393667
353816	10/6/2015	I-33/WE	Reef Gliders / Inversiones Turisticas M & M S.A	1,851.24		342888
353817	10/6/2015	1101193900073	Marva Rae Bodden Allen	4,593.60		393668
353818	10/6/2015	0101196300781	RAQUEL BODDEN	173.20		393670
353819	10/6/2015	0801196402411	HERNAN ORLANDO VALLE ECHEVERY	120,884.50		393672
353820	10/6/2015	1101194000037	Teoline Woods Welcome	314.84		393624
353821	10/6/2015	1	Contribuyente General	20.00		393673
353822	10/6/2015	0801800921984	Isla Bonita S.A	1,000.00		393674
353823	10/6/2015	D-152/CH	Dolphin Isle S.A de C.V	4,153.63		351320

353824	10/6/2015	J-3/SB	Anthony`s Key Hotel Corporation S. A. de C. V.	28,309.16		351384
353825	10/6/2015	A-157/CH	Flips Flops & What Nots / Anthonys Key Corp. S. A.	7,399.12		351346
353826	10/6/2015	J-05/SB	Instituto De Ciencias Marinas S de R.L	13,531.90		351363
353827	10/6/2015	S-140/CH	Maya Key	5,357.94		351524
353828	10/6/2015	S-11/SB	Cornerstone Recompression Chamber	5,434.67		351398
353829	10/6/2015	S-10/FH	Pulperia Ortiz/Seferino Ortiz	9,973.98		393677
353830	10/6/2015	I-10/fh	Comedor Lidia/Lidia Garcia	9,868.90		393690
353831	10/6/2015	I-131/ch	Lolita`s /// Lolita Bodden	1,976.25		312117
353832	10/6/2015	06307529	JORGE CHI HAM ANDERSON	2,827.02		326961
353833	10/6/2015	e-21/we	Hibiscus Cabins/Esmeralda Mann	929.35		355652
353834	10/6/2015	0801199115140	Joicy Margarita Flores Mazariago	173.20		393703
353835	10/6/2015	O-66/CH	Energy /// Omel Diaz	2,039.46		393631
353836	10/6/2015	C-205/CH	Stereo Mar 106.3 ///Corporacion Castillo Prudott S de R.L	2,039.46		393705
353837	10/6/2015	1	Contribuyente General	20.00		393712
353838	10/6/2015	1808197200789	Fredis Digna Miranda Escobar	173.20		393718
353839	10/6/2015	1101193400032	Elva Melida Bennett Johnson	50.00		393715
353840	10/6/2015	01030004	JUAN DE LA CRUZ PACHECO	42,027.92		381760
353841	10/6/2015	A-50/MP	Pulperia Mondragon // Ada Castillo	695.10		340188
353842	10/6/2015	1	Contribuyente General	40.00		393722
353843	10/6/2015	0421197900655	Santos Sifontes	157.00		393716
353844	10/6/2015	1101197100198	Ivy Dale Brooks Lucas	349.69		393723
353845	10/6/2015	1101195100111	Andres Alvernon Cardona Dixon	1,968.94		393654
353846	10/6/2015	1101193600017	Gloryel Cristel Ramore Jonhson	157.00		393713
353847	10/6/2015	1807197201499	Deysi Aracely Raudales Vallecillo	171.85		393259
353848	10/6/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393727
353849	10/6/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393728
353850	10/6/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393729
353851	10/6/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393730
353852	10/6/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393731
353853	10/6/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393732
353854	10/6/2015	053031175	CROMWELL CALBERT BODDEN .	5,838.24		393523
353855	10/6/2015	609221280	Cromwell Bodden	933.58		392702
353856	10/6/2015	c-08/fb	Accesorios Rivers/Cheron Bodden	1,009.06		338339
353857	10/6/2015	t-21/fh	Tienda Carrion S.A. de C.V // French Harbour	12,932.37		349654

353858	10/6/2015	C-69/CH	Tiendas Carrion S. A.	8,150.01		349668
353859	10/6/2015	r-48/mp	ROATAN SERVICE EQUIPMENT S. DE R.L.	7,919.71		349415
353860	10/6/2015	S-24/MP	Stone Market S.A.	3,443.52		347346
353861	10/6/2015	b-74/ch	Bay Island Promotional Product /// Mahogany bay	2,117.44		350514
353862	10/6/2015	b-64/ch	Bay Island Promotional Products S.A / Willie Warren	1,430.77		350554
353863	10/6/2015	P-32/CH	Puerto de Crucero y Marina de Islas de la Bahia	14,542.83		350193
353864	10/6/2015	1101198400453	Marissa Gisselle Brady Ramos	2,036.14		393734
353865	10/6/2015	1101198600235	Charlie Owens Mckenzie Feurtado	50.00		393738
353866	10/6/2015	l-42/mp	"Liceo Hondureño Insular S De R.L De C.V.	976.87		344955
353867	10/6/2015	1318194800016	CEFERINO MENJIVAR	400.00		393740
353868	10/6/2015	J-245/CH	ARTESANIAS JOSE REYES/// JOSE REYES	512.00		393741
353869	10/6/2015	v-06/sb	Pulperia R & G // Victor Romero	527.50		351446
353870	10/6/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393742
353871	10/6/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393743
353872	10/6/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393744
353873	10/6/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393745
353874	10/6/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393746
353875	10/6/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393747
353876	10/6/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393748
353877	10/6/2015	A-23/SB	Acme Sanitation S.A	1,200.00		393749
353878	10/6/2015	1	Contribuyente General	10.00		393750
353879	10/10/2015	1	Contribuyente General	10.00		393751
353880	10/10/2015	1	Contribuyente General	20.00		393752
353881	10/10/2015	1004195900084	Albertina Amaya Amaya	5,233.98		393456
353882	10/10/2015	06199001	CARLOTA ALVARADO AMAYA .	2,394.72		335726
353883	10/10/2015	1	Contribuyente General	20.00		393581
353884	10/10/2015	G-04/FH	Gases Industriales/Gasinsa	1,460.00		350256
353885	10/10/2015	W-34/CH	Empeño Dinero Urgente // Wilfredo Umanzor	1,873.04		339948
353886	10/10/2015	0421195700093	Martha Julia Vasquez Cardona	300.00		393762
353887	10/10/2015	0714195800280	Jaun Cacio Flores Maradiaga	225.96		393763
353888	10/10/2015	E-60/CH	Agencia Warren S. de R. L.	5,658.81		349969
353889	10/10/2015	0506196401068	Adonim Lopez Fuentes	4,953.00		393766
353890	10/10/2015	0506196401068	Adonim Lopez Fuentes	750.00		393767
353891	10/10/2015	E-39/WE	Eataly S.A.	7,167.71		346950

353892	10/10/2015	1	Contribuyente General	30.00		393337
353893	10/10/2015	E-119/CH	Carniceria Jenos # 2 / Ernesto Hinds	934.36		337761
353894	10/10/2015	J-273/CH	Carniceria Jenos /// Ernesto W Hinds	1,470.06		337746
353895	10/10/2015	E-175/CH	Carniceria Jenos 3 // Ernesto William	908.76		365183
353896	10/10/2015	D-52/WB	Las Sirenas // Diamond Life S.A	8,478.61		351723
353897	10/10/2015	1	Contribuyente General	20.00		393757
353898	10/10/2015	M-59/WE	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S. A.	37,403.70		351569
353899	10/10/2015	G-15/WE	"San Simon The Beach Club"	8,153.42		351694
353900	10/10/2015	1234567891011	SOCIEDAD MAYAN PRINCESS S.A.	49,980.56		370209
353901	10/10/2015	0605196800483	Reynaldo Jesabel Galindo	880.00		393778
353902	10/10/2015	R-93/CH	Pulperia Daniela/Reynaldo Galindo	1,842.00		352109
353903	10/10/2015	J-76/FH	Katrini Bay /// Juan Carlos Barahona	827.50		376736
353904	10/10/2015	w-12/sb	Tienda de Ropa Americana Nahomi//Wilfredo Rodriguez CERRADO	466.80		357898
353905	10/10/2015	1	Contribuyente General	20.00		393756
353906	10/10/2015	0208197500401	Carlos Erasmo Marquez Urtago	200.00		393780
353907	10/10/2015	0208197500401	Carlos Erasmo Marquez Urtago	483.96		393789
353908	10/10/2015	1	Contribuyente General	20.00		393753
353909	10/10/2015	1	Contribuyente General	20.00		393754
353910	10/10/2015	1	Contribuyente General	40.00		393790
353911	10/10/2015	C-121/CH	Pulperia Dany/Cecile Welcome	709.98		350970
353912	10/10/2015	0801199408641	Ceciah Cecilia Palacios Pavon	1,072.56		393783
353913	10/10/2015	E-174/Ch	Pulperia Alejandra // Edgardo Victor Aguilera	663.50		353488
353914	10/10/2015	0101195000157	ELSE LUISA MAC BRIDE	205.93		393795
353915	10/10/2015	I-92/CH	Inversiones Do Roatan S.A	6,102.96		382868
353916	10/10/2015	0413194700077	FELIPE ALFARO MIRANDA	605.92		393796
353917	10/10/2015	1807195500376	Edgardo Hermenegildo Gomez	893.41		391182
353918	10/10/2015	0703195400783	EDILIA TRIMINIO COELLO	517.66		391179
353919	10/10/2015	1101196600146	Wallie Rivas Webster Rivers	400.00		393797
353920	10/10/2015	1620199700072	Mirsa Yaneth Sabillon Pineda	173.20		393798
353921	10/10/2015	1	Contribuyente General	10.00		393758
353922	10/10/2015	C-56/FH	The Bless ///Cristna S De R.L	1,653.59		347792
353923	10/10/2015	1807195500376	Edgardo Hermenegildo Gomez	800.00		393800
353924	10/10/2015	c-61/fh	Contrataciones y Servicios de Honduras S. A.	652.55		343367
353925	10/10/2015	1	Contribuyente General	20.00		393755

353926	10/10/2015	c-31/wb	Clear Blue Sport S.A	2,804.85		350378
353927	10/10/2015	0102196300057	LUIS ALONZO CASTILLO VARELA	14,295.42		393808
353928	10/10/2015	0102196300057	LUIS ALONZO CASTILLO VARELA	4,000.00		393807
353929	10/10/2015	153642957	SOCIEDAD COLOROA S.A	33,098.10		393185
353930	10/10/2015	04308021	STAUTZ CASITA INVESTMENT COMPANY,S.A	15,182.55		393809
353931	10/10/2015	01012024	LUVIA AMINTA BODDEN ALLEN	2,086.85		372815
353932	10/10/2015	B-116/CH	Mystic Hair Salon And Spa /// Bessy Midence	732.50		388849
353933	10/10/2015	R-86/CH	Pulperia La Fe / Reyna Castellano	691.25		343063
353934	10/10/2015	M-77/CH	Marek Complex/Marek Mathew	721.42		356349
353935	10/10/2015	1101195600091	Emma Reaby Dixon Warrior	203.95		393811
353936	10/10/2015	1101195600091	Emma Reaby Dixon Warrior	500.00		393812
353937	10/10/2015	1101197800040	Mashall Pamilar James Grant	529.60		393813
353938	10/10/2015	n-70/ch	Achineria Rodriguez//Nery Rodriguez	375.00		338164
353939	10/10/2015	c-149/ch	Fat Tuesday Bar.Restaurant & Boutique / Carnavalero Roatan S.A.	9,803.00		342156
353940	10/10/2015	c-150/ch	Hurricane Hole Bar,Restaurant & Boutique / Carnavalero Roatan S.A	18,548.94		342173
353941	10/10/2015	g-63/ch	Santas Carribearn Workshop # 2 // Grupo Galindo S.A	2,864.93		348909
353942	10/10/2015	G-62/CH	Santas Carribean Workshop / Grupo Galindo S.A	2,177.03		349732
353943	10/10/2015	m-12/fh	Maple Leaf S.A	3,411.87		342218
353944	10/10/2015	s-44/fh	SEPROV/Empresa de Seguridad // Sergio Peña	2,255.39		343202
353945	10/10/2015	M-34/WE	Gumbalimba Park / Marco Galindo	10,411.78		344598
353946	10/10/2015	M-39/FH	Green Hill Electric Supply // Matthew Harper	240.00		393817
353947	10/10/2015	M-03/WE	Tabyana Beach Resort / Marco Galindo	6,792.73		346616
353948	10/10/2015	M-13/CH	G & W Hardware S.A de C.V	888.53		348895
353949	10/10/2015	B-65/CH	Three K's Hotel & Apartment /Barbara Daniels	140.00		393818
353950	10/10/2015	0101196600874	Jorge Alberto Caffoll Juarez	611.86		393810
353951	10/10/2015	1101901355225	GMA Eterprises S de R.L de C..V	357.00		393819
353952	10/10/2015	B-2/WE	BANANARAMA	17,635.56		365493
353953	10/10/2015	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	1,235.39		343233
353954	10/10/2015	1517199400052	Cindy Maribel Pavon Mayen	517.83		358041
353955	10/10/2015	0207197600090	MERARY URBINA ARRIOLA	2,340.00		393822
353956	10/10/2015	c-81/ch	Pulperia Leo //Concepcion Sanchez	750.43		337489
353957	10/10/2015	0506196701035	Margot Mejia	173.20		393781
353958	10/10/2015	0104197500625	CONCEPCION SANCHEZ LOPEZ	343.04		393820
353959	10/10/2015	0104197500625	CONCEPCION SANCHEZ LOPEZ	101.97		393821

353960	10/10/2015	c-207/ch	Plasti Hogar // Carlos Herrera	1,019.41		342441
353961	10/10/2015	s-103/ch	Agencia Aduanera Jiron / Salomon Jiron	2,664.52		348197
353962	10/10/2015	0101195000865	ADELINA SALOMON	76.48		393823
353963	10/10/2015	a-135/ch	Anacaribe S. de R. L.	4,824.39		348229
353964	10/10/2015	E-59/CH	Agencia Naviera "ANACARIBE" / Elmer Flores	977.35		347475
353965	10/10/2015	0101195000865	ADELINA SALOMON	203.95		393824
353966	10/10/2015	0101195000865	ADELINA SALOMON	203.95		393825
353967	10/10/2015	0101195000865	ADELINA SALOMON	203.95		393826
353968	10/10/2015	0102199000168	Oscar Ali Garcia Guerra	203.95		393829
353969	10/10/2015	0101195000865	ADELINA SALOMON	203.95		393827
353970	10/10/2015	0101195000865	ADELINA SALOMON	203.95		393828
353971	10/10/2015	3101198400389	ROSELLE PATRICIA COLEMAN BODDEN	4,145.46		390953
353972	10/10/2015	0203196500153	JOSE CRUZ CASILDO COLON	5,951.70		393832
353973	10/10/2015	1	Contribuyente General	500.00		393830
353974	10/10/2015	0203196500153	JOSE CRUZ CASILDO COLON	750.00		393833
353975	10/10/2015	O-26/GB	Pulperia Princesa // Ornice Hind Welcome	485.58		353517
353976	10/10/2015	1101199200422	ORNICE ALI HINDS WELCOME	2,340.00		393834
353977	10/10/2015	1101198100351	JEROMIE FORD STEWART	400.00		393835
353978	10/10/2015	707854126	Zachary Mark Harvey French Bell	3,170.00		393836
353979	10/10/2015	707854126	Zachary Mark Harvey French Bell	750.00		393837
353980	10/10/2015	F-30/CH	Farmacia del Ahorro S.A	17,610.02		348848
353981	10/10/2015	c-79/ch	"Clip "N" Zip Canopy Tour Company, S.A"	3,802.55		351503
353982	10/10/2015	L-90/CH	LANHSA S.A De C.V	3,281.48		352725
353983	10/10/2015	D-180/CH	Variedades Montoya /// Dennis Adalid Montoya	701.25		361468
353984	10/10/2015	A-42/WB	Roatan Paddle Board Sports /// Anita Lynn Tennyson	663.50		339680
353985	10/10/2015	P-06/FH	Pirates Of The Carribean / Inversiones Green Valley S.A.	2,501.43		338040
353986	10/10/2015	1101193900113	ROOSVELT LINCOLN ALLEN LAWRENCE	154.44		393844
353987	10/10/2015	R-52/FH	Roatan Culture House S. de R. L.	657.50		376473
353988	10/10/2015	0101195200563	JESSE ELENOR STAMP GARVAS	200.00		393845
353989	10/10/2015	0101195200563	JESSE ELENOR STAMP GARVAS	200.00		393846
353990	10/10/2015	0101195200563	JESSE ELENOR STAMP GARVAS	530.00		393847
353991	10/10/2015	0101195200563	JESSE ELENOR STAMP GARVAS	100.00		393848
353992	10/10/2015	0101195200563	JESSE ELENOR STAMP GARVAS	710.00		393849
353993	10/10/2015	1522198900047	ALGEL ARNOLDO JUAREZ REYES	1,200.00		393850

353994	10/10/2015	1103196600087	Wilbert Bonwel Pinnacle McField	2,148.19		393851
353995	10/10/2015	G-05/CH	Bay Island Development Construction Corporation	3,836.30		358131
353996	10/10/2015	1103197100106	Nahun Auncion Rochez Flores	300.00		393855
353997	10/10/2015	s-21/ch	Aconsult / Salvador Diaz	1,182.96		348026
353998	10/10/2015	1101195800108	BARBARA DORIS DANIEL MATUTE	200.00		393856
353999	10/10/2015	1101195800108	BARBARA DORIS DANIEL MATUTE	207.90		393857
354000	10/10/2015	1101195800108	BARBARA DORIS DANIEL MATUTE	301.97		393858
354001	10/10/2015	B-65/CH	Three K's Hotel & Apartment /Barbara Daniels	2,708.84		343157
354002	10/10/2015	1101194700114	JOAN ESMERALDA WOODS PRICE	200.00		393859
354003	10/10/2015	1103199300142	Aurora Jakeline Ventura Bardales	173.20		393886
354004	10/10/2015	1	Contribuyente General	20.00		393888
354005	10/10/2015	0010560114	BARBARA DORIS DANIEL MATUTE	859.57		391515
354006	10/10/2015	0010560114	BARBARA DORIS DANIEL MATUTE	859.57		391516
354007	10/10/2015	01062094	barbara doris daniel matute	833.60		391517
354008	10/10/2015	01062094	barbara doris daniel matute	833.60		391518
354009	10/10/2015	01001015	BARBARA DORIS DANIEL MATUTE	827.64		391521
354010	10/10/2015	01001015	BARBARA DORIS DANIEL MATUTE	827.64		391522
354011	10/10/2015	05111045	BARBARA DORIS DANIEL MATUTE	802.50		391523
354012	10/10/2015	05111045	BARBARA DORIS DANIEL MATUTE	802.50		391524
354013	10/10/2015	01036013	ELTON B WOODS	1,785.43		391511
354014	10/10/2015	01036013	ELTON B WOODS	1,785.43		391512
354015	10/10/2015	01303434	YOSHI KRISTAIRA WOODS	1,754.50		391513
354016	10/10/2015	01303434	YOSHI KRISTAIRA WOODS	1,754.50		391514
354017	10/10/2015	1101198800241	Yoshi Kristara Woods Daniels	865.00		391462
354018	10/10/2015	1	Contribuyente General	10.00		393889
354019	10/10/2015	1	Contribuyente General	10.00		393761
354020	10/10/2015	s-42/mp	Cooperativa Santos Guardiola S De R.L	663.77		350414
354021	10/10/2015	S-11/CH	Cooperativa Santos Guardiola S. de R. L.	1,024.41		350454
354022	10/10/2015	0208197400332	LUIS ANTONIO CASTELLANOS LOPEZ	5,911.29		393891
354023	10/10/2015	0208197400332	LUIS ANTONIO CASTELLANOS LOPEZ	750.00		393892
354024	10/10/2015	0101194800035	Carlos Roberto Chavarria	157.00		393895
354025	10/10/2015	1	Contribuyente General	20.00		393893
354026	10/10/2015	v-49/ch	Auto Yonker Barralaga // Victor Barralaga	954.12		352382
354027	10/10/2015	0205196700038	Victor Donaldo Barralaga	411.85		393894

354028	10/10/2015	1	Contribuyente General	20.00		393897
354029	10/10/2015	1	Contribuyente General	10.00		393759
354030	10/10/2015	I-119/CH	Ingnovarq S.A	1,012.50		383881
354031	10/10/2015	R-58/WE	SCUBA ROATAN DIVE SHOP///RINO JACKSON	956.48		349340
354032	10/10/2015	C-217/CH	New Looks Beauty Salon //// CyR Solution S.A	698.75		377134
354033	10/10/2015	C-47/WE	Porque No /// Colibriguana S de R.L	679.62		343850
354034	10/10/2015	1	Contribuyente General	70.00		393898
354035	10/10/2015	r-160/ch	Roatan Accesorios And More S.A	731.64		345180
354036	10/10/2015	I-38/We	Idea Grafica S de R.L	809.89		346661
354037	10/10/2015	L-138/CH	Comercial Valladares S de R.L	771.25		385183
354038	10/10/2015	I-91/CH	Jardin,Escuela E Instituto Bilingue Metodista // Iglesia Metodista De Honduras	5,940.29		357266
354039	10/10/2015	1	Contribuyente General	10.00		393760
354040	10/10/2015	D-01/CH	Tienda Mariela/David Bonilla	1,000.00		284533
354041	10/10/2015	C-08/WE	Oceans Conection Water Sports S.A	3,466.55	X	349386
354042	10/10/2015	S-08/WE	Half Moon Bay Plaza//Santos Connor Limited S. de R. L.	955.72		343322
354043	10/10/2015	M-23/mp	Edificio Alixa // Inversiones Alixa S.A.	984.62		342779
354044	10/10/2015	1	Contribuyente General	10.00		393900
354045	10/10/2015	B-2/CH	Almacen y Sastreria Isleña / Bernardo Castillo	1,613.39		352448
354046	10/10/2015	b-34/ch	Hotel Plaza Santa Maria / Bernardo Castillo	1,748.26		358109
354047	10/10/2015	1	Contribuyente General	20.00		393896
354048	10/10/2015	R-109/CH	Pulperia Kelvin / Ramón Licona	1,223.17		352528
354049	10/10/2015	0107196501667	RAMON ORLANDO LICONA SORTO	100.00		393779
354050	10/10/2015	0107196501667	RAMON ORLANDO LICONA SORTO	50.00		393902
354051	10/10/2015	M-46/WE	Bay Island Canopy / Marco Galindo	4,201.90		348514
354052	10/10/2015	M-193/CH	Comercial El Dorado / Maria Palma	3,174.48		345629
354053	10/10/2015	m-131/ch	Farmacia Moderna/Maria Palma	2,400.23		345563
354054	10/10/2015	m-8/ch	Sistema de Cable Televisualma / Marco Galindo	10,539.21		345527
354055	10/10/2015	1	Contribuyente General	20.00		393901
354056	10/10/2015	P-16/CH	Edificio Presley / Armstrong Grant	952.91		353929
354057	10/10/2015	c-31/sb	Ferreteria Cofesa 2 // Comercial Ferreteria S de R.L	620.78		344843
354058	10/10/2015	j-112/ch	Ferreteria Cofesa S. de R. L.	4,470.14		344823
354059	10/10/2015	S-02/CH	Pulperia La Bodeguita/Silvia Puerto	3,318.11		360204
354060	10/10/2015	S-02/CH	Pulperia La Bodeguita/Silvia Puerto	830.65		393903
354061	10/10/2015	1	Contribuyente General	30.00		393338

354062	10/10/2015	I-112/CH	Inversiones Placios /////Invepa S. de R. L. de C.V.	1,022.50		361767
354063	10/10/2015	1101197200223	KEN WILLIAM BODDEN COOPER	2,340.00		393915
354064	10/10/2015	1801195500215	LEWIN SYLVESTER BROOKS BENNETT	865.00		393909
354065	10/10/2015	0506198600270	Maria Isabel Reyes Chavarria	579.60		393916
354066	10/10/2015	J-287/CH	Tienda Loany/ Julio Hernandez	3,073.79		393910
354067	10/10/2015	1	Contribuyente General	30.00		393904
354068	10/10/2015	m-113/mp	Pulperia Seidy /// Marisela Mejia	509.16		348676
354069	10/10/2015	1	Contribuyente General	20.00		393921
354070	10/10/2015	0101196801616	BRENDA LEE BENNETT MC BRIDE	209.89		393922
354071	10/10/2015	L-104/CH	Land & Sea S. de R. L.	800.09		355045
354072	10/10/2015	B-110/CH	BB Snacks //Brenda Lee Bennett	486.56		364546
354073	10/10/2015	P-23/CH	Autos Servicios Perry/Perry Bennett	937.08		348012
354074	10/10/2015	J-53/WE	West End Resort / Jungle Hut S.A.	2,571.16		343019
354075	10/10/2015	a-87/ch	VISERCO / Ana Rubi	2,543.71		348123
354076	10/10/2015	A-55/MP	Olguita Boutique / Alma Lastenia Santos	482.50		360806
354077	10/10/2015	1	Contribuyente General	20.00		393927
354078	10/10/2015	j-21/ch	Bay Island Electric Supply/Juan Pacheco	5,456.05		345399
354079	10/10/2015	J-197/CH	Rentas Plaza Mar/ Juan de la Cruz Pacheco	625.32		347778
354080	10/10/2015	J-152/CH	Supermercado Plaza Mar/Juan Pacheco	25,665.90		346453
354081	10/10/2015	i-82/gb	Inversiones M & M S. A.	6,311.53		340212
354082	10/10/2015	b-24/mp	Jayson Morales- Mechanic Engineer // Brandli Morales	678.64		343095
354083	10/10/2015	0209199601587	Jorge Alberto padilla Duron	904.77		302161
354084	10/10/2015	t-20/we	Coco Loco // The Island S.A.	4,163.12		347849
354085	10/10/2015	T-17/We	Tiki 2 / The Island S. A.	3,300.83		347910
354086	10/10/2015	W-08/WE	Junk /// The Island S.A	2,278.09		347863
354087	10/10/2015	B-36/WE	Bucanneer // The Island S.A	1,866.57		347821
354088	10/10/2015	t-16/we	Tiki Gecko / The Island S. A.	4,094.08		351430
354089	10/10/2015	T-23/We	Wuara Tee // The Island S.A	1,778.82		347834
354090	10/10/2015	T-19/WE	The Tiki Cup// The Island S.A.	2,280.19		348168
354091	10/10/2015	W-28/CH	Wuara Too / The Island S. A.	3,591.79		347939
354092	10/10/2015	T-43/CH	Tiki Outlet // The Island S.A	742.50		363729
354093	10/10/2015	J-35/FH	Island Construction Aggregates S de R.L	2,919.77		351764
354094	10/10/2015	j-37/mp	Island Shipping S de R.L.	22,503.02		383094
354095	10/10/2015	j-55/mp	Pulperia Oriani // Jose Coello	487.50		346766

354096	10/10/2015	I-23/FH	Roatan Shipyard S de R.L.	3,762.57		355383
354097	10/10/2015	e-84/ch	Sea Shells Souvenirs / Elenor Bodden	2,491.89		351781
354098	10/10/2015	e-57/mp	Eva s Beauty Suply // Eva Garcia Wood	772.88		352970
354099	10/10/2015	J-35/FH	Island Construction Aggregates S de R.L	2,919.77		351765
354100	10/10/2015	J-35/FH	Island Construction Aggregates S de R.L	2,919.77		351766
354101	10/10/2015	0104197300064	Lourdes Rosario Cordon Alvarado	887.45		393931
354102	10/10/2015	1101901578780	HPS4 S.A	357.00		393933
354103	10/10/2015	1101901578783	Bullseye Inc S.A	357.00		393932
354104	10/10/2015	1101199100269	Kervin Rindell Brayan Brice	50.00		393934
354105	10/10/2015	C-43/FH	Central de Manguera S.A	9,968.18		347078
354106	10/10/2015	F-21/FH	Frio Partes S.A. de C.V	10,153.31		347892
354107	10/10/2015	F-57/CH	Frio Partes S. A. de C. V.	3,164.75		346929
354108	10/13/2015	1	Contribuyente General	20.00		393936
354109	10/13/2015	v-16/ch	Inversiones y Pinturas Victor S. de R.L.de C.V	12,378.19		345359
354110	10/13/2015	0312194100088	Aureliano Flores Velasquez	175.00		393937
354111	10/13/2015	r-181/ch	Rasxpress S de R.L	3,013.44		345741
354112	10/13/2015	g-30/ch	Roatan Air Services	656.37		350692
354113	10/13/2015	M-320/CH	Clinica de Ginecologia y Obstertricia Nuñez // Mariela Pinto	742.50		363750
354114	10/13/2015	1808198500180	Fredesbinda Flores Martinez	110.00		393941
354115	10/13/2015	R-48/FH	Reytel S de R.L de C.V	1,765.01		351472
354116	10/13/2015	D-183/CH	Moto Repuesto Universal / Delainie Tennyson	735.48		373602
354117	10/13/2015	01056007	GWELDA NOEMI ALLEN BROWN	5,863.35		326850
354118	10/13/2015	R-49/FH	Caseta Bettany //// Rosa Campbell	487.50		344401
354119	10/13/2015	1101195600134	DOYL ANN EBANKS JAMES	183.98		393944
354120	10/13/2015	e-05/sb	Eds Laundry /	1,010.62		337547
354121	10/13/2015	A-184/CH	Golosinas y Pulperia Deisy ///Alma Rivera	993.91		337505
354122	10/13/2015	1515195200139	Rosa Elias Zuniga	75.00		393945
354123	10/13/2015	1515195200139	Rosa Elias Zuniga	330.00		393948
354124	10/13/2015	1515195200139	Rosa Elias Zuniga	203.95		393949
354125	10/13/2015	1101194400043	MARIA CASILDA MIRANDA BUSTILLO	150.00		393951
354126	10/13/2015	1101198500295	Morine Iveth Rodriguez Ovando	623.73		393956
354127	10/13/2015	A-1 / CH	Aerolinea Sosa S.A. de C.V.	9,959.18		344656
354128	10/13/2015	1101198700111	Windel Samuel Bodden Olivera	690.62		393957
354129	10/13/2015	R-110/CH	Rent A Kias S.A	3,012.46		347572

354130	10/13/2015	C-40/MP	Coorporacion Jaar S de R.L	6,850.33		349465
354131	10/13/2015	1101198700397	Elias Ricardo Bustillo Garcia	600.00		393960
354132	10/13/2015	O-02/FH	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	14,612.01		344336
354133	10/13/2015	1626196000025	Azucena Esperanza Paredes Aleman	5,530.40		323713
354134	10/13/2015	1707198300551	Deris Martinez Chirino	200.00		393961
354135	10/13/2015	G-22/WE	Pulperia Lazo // Gregorio Cruz	471.25		365033
354136	10/13/2015	O-09/WB	West Bay Beach Space Rental/Omar Guevara	1,550.35		338897
354137	10/13/2015	0501197708567	Karen Patricia Mejia Sanchez	50.00		393971
354138	10/13/2015	L-08/WE	Agua Insular /Luis Mencia	3,442.69		349428
354139	10/13/2015	0107196501256	Maria Del Carmen Santos Molina	150.00		393975
354140	10/13/2015	0107196501256	Maria Del Carmen Santos Molina	349.69		393972
354141	10/13/2015	E-45/MP	Big House Burger's S. de R. L.	3,246.15		354719
354142	10/13/2015	P-02/FB	Pulperia Christy / Pearl Johnson	633.35		338628
354143	10/13/2015	1101197000053	Davison Stewart Bodden	1,200.00		393984
354144	10/13/2015	R-20/MP	Novedades y Variedades Shannel/Rosa Dominguez	150.00		393985
354145	10/13/2015	0101195200563	JESSE ELENOR STAMP GARVAS	4,433.97		362345
354146	10/13/2015	01020079	jessie elenora stamp garves	2,054.86		393987
354147	10/13/2015	01045002	jessie elenora stamp graves	2,286.54		393986
354148	10/13/2015	C-206/CH	Comcorp // Comunicaciones Corporariva S.A. de C.V	7,133.14		351822
354149	10/13/2015	0101195200563	JESSE ELENOR STAMP GARVAS	11,643.68		393988
354150	10/13/2015	0101195200563	JESSE ELENOR STAMP GARVAS	2,000.00		393989
354151	10/13/2015	1804195300722	Luis Alonso Cordon Barahona	3,211.84		393923
354152	10/13/2015	1101196500030	JIMME DANE JOHNSON JONES	483.50		393993
354153	10/13/2015	0206198100059	Becy Eveth Escobar Antunez	419.79		393998
354154	10/13/2015	T-20/FH	Team loca de Roatan, S. A. de C. V.	2,891.54		347396
354155	10/13/2015	1101198300286	JEREMY TRENT RAYMOND ABBOTT	2,907.24	X	394003
354156	10/13/2015	C-37/CH	Coxen Hole Investment S. de R. L.	1,093.03		345642
354157	10/13/2015	s-130/ch	Apartamento Mcfield // Sara Mcfield Palmer	936.24		348096
354158	10/13/2015	w-167we	Activa Center /// Walgar Garci	935.60		386575
354159	10/13/2015	1	Contribuyente General	10.00		393947
354160	10/13/2015	0107198801075	Juan Carlos Barahona Bonilla	50.00		394004
354161	10/13/2015	013070423	WENDY KAROLINA AREVALO PONCE	876.19		393493
354162	10/13/2015	S-159/CH	Hermanos Cerrato // Santos Rojas	715.08		375924
354163	10/13/2015	1101901578807	Rab Properties Ltd S.A	357.00		394005

354164	10/13/2015	072630039/009	INVERSIONES LPP1 S.A	17,241.30		393982
354165	10/13/2015	I-66/CH	Inversiones Deportivas de Roatan/"K I X"	1,044.70		347224
354166	10/13/2015	D-178/CH	Cel / Cribbean Electric // Denia Castillo	1,465.46		355071
354167	10/13/2015	1807198002666	Sandra Aida Medina Cardona	3,069.79		394007
354168	10/13/2015	1807198002666	Sandra Aida Medina Cardona	750.00		394008
354169	10/13/2015	P-13/FH	Pristine Bay Hotel Development S.A.	17,647.90		345383
354170	10/13/2015	0101199304072	Erick Fernando Nuñez Solis	517.08		394010
354171	10/13/2015	1101193200037	CORNELIA LUCRECE WILMOTH FISHER	1,525.20		394012
354172	10/13/2015	B-45/WB	Mayan Divers /// Bay Island Leisure S.A	688.00		394022
354173	10/13/2015	1804197200317	MERLYN ELIZABETH EUCEDA	1,855.00		394013
354174	10/13/2015	0901198500417	Mirna Elena Mora Connor	1,770.04		394023
354175	10/13/2015	01307228	OSCAR MIGUEL MORADEL DUARTE	3,711.38		394016
354176	10/13/2015	I-22/FH	ALADINOS	28,220.95		338936
354177	10/13/2015	I-39/MP	Inversiones Turisticas Nacionales Joshua S de R.L	512.41		339079
354178	10/13/2015	1101194000010	ORNAN JESSE BODDEN CONNOR	11,002.19		394029
354179	10/14/2015	0101195800021	Alba Luz Arias Martinez	224.34		394030
354180	10/14/2015	09303024	TEDDY DAL EBANKS WATLER	2,529.14		383810
354181	10/14/2015	03337001	DAVID HENSON MCNAB	5,373.48		394031
354182	10/14/2015	1508198200195	FELIX DE JESUS SOLIS	1,500.00		394032
354183	10/14/2015	r-177/ch	Jugos Express 2 /// Reyna Vasquez	3,205.19		356025
354184	10/14/2015	R-172/CH	Jugos Express /// Reyna Vasquez	1,606.50		359971
354185	10/14/2015	I-118/CH	Capitan Sanchez ///Idalia Esperanza Zelaya	1,024.41		382234
354186	10/14/2015	F-19/WB	Foster's West Bay Roatán / Foster Pinnella Díaz	12,959.10		337915
354187	10/14/2015	1101193500122	GEORGE MELVIN TATUM	500.00		394046
354188	10/14/2015	1103197400118	Feron Rullene Bodden Gentle	203.95		394047
354189	10/14/2015	F-09/SB	PULPERIA SELENI ////FRANCISCO ESCOBAR	2,072.94		355851
354190	10/14/2015	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	39,786.16		394048
354191	10/14/2015	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	785.00		357253
354192	10/14/2015	C-191/CH	C.M Airlines S.de R.L	15,578.32		347535
354193	10/14/2015	c-13/we	Out of the Blue Mini Mart / Cristhopher Diaz	1,633.13		343867
354194	10/14/2015	0107200101168	Paula Yadira Murillo Murillo	579.60		394049
354195	10/14/2015	1101199800462	Christopher Roger Everett Feurtado	157.00		394053
354196	10/14/2015	1101199100116	DESSINI YOLENE MERINO SCOTT	157.00		394054
354197	10/14/2015	R-02/fb	Mini Super Zavala/Remberto Zavala	1,411.54		348302

354198	10/14/2015	g-06/fb	Margy`s Place // Gricelda Galindo	497.11		338470
354199	10/14/2015	1101198700061	Vindell Ellis Dixon Murillo	1,000.00		394059
354200	10/14/2015	05055021	RONALD LEE GRIFFITH Y GEORGE HENDRY	5,195.82		332542
354201	10/14/2015	050550026	OBI LEE Y MALACHI GRIFFITH	3,911.38		332602
354202	10/14/2015	053031208	SAOC, CARIBBEAN COTTAGE COMMUNITIES S.A.	4,903.42		324389
354203	10/14/2015	1807197500064	Reynaldo Reimundo Fuentes	700.00		394064
354204	10/14/2015	1004197200127	J. Cruz Amaya Amaya	750.00		394066
354205	10/14/2015	1004197200127	J. Cruz Amaya Amaya	812.98		394067
354206	10/14/2015	B-28/SB	Mini Super EL Ahorro ///// Blas Calixto Herrera	1,905.82		338325
354207	10/14/2015	I-24/FH	La Super Tienda "LST" / IMAG S. de R. L.	4,097.79		349300
354208	10/14/2015	051090067	walbert lee stanley matute	2,008.04		391612
354209	10/14/2015	M-08/FH	Mini Snack M & D /// Martha Arauz	2,585.70		352121
354210	10/14/2015	Q-03/CH	Quimicos Maygen S de R.L	15,268.06		374260
354211	10/14/2015	1101193300019	Armstrong Samuel Grant Bodden	800.00		394083
354212	10/14/2015	a-41/ch	Gibson Rental S de R.L	945.15		352541
354213	10/14/2015	I-20/sb	Mini Súper La Entrada // Maria Pacheco	530.83		348635
354214	10/14/2015	161768792	Gerson FAbian De Leon Sun	496.93		394057
354215	10/14/2015	161768792	Gerson FAbian De Leon Sun	521.00		394056
354216	10/14/2015	b-92/ch	B Y B Transport S.de R.L	3,185.77		345217
354217	10/14/2015	013071113	JORGE EDUARDO FRANCO ANDINO	1,000.00		394086
354218	10/14/2015	013071113	JORGE EDUARDO FRANCO ANDINO	1,568.74		394084
354219	10/14/2015	093010039	SOC.MERCANTIL TREASURE ISLAND S.A	2,000.00		394089
354220	10/14/2015	1101198800340	DOENIS DARIO REYES ARIAS	112.17		394087
354221	10/14/2015	1101198800340	DOENIS DARIO REYES ARIAS	112.17		394088
354222	10/14/2015	1101195400088	Randolph Watler Bodden	157.00		394090
354223	10/14/2015	c-07/ch	Vegas Electric / Charles George	8,577.78		345197
354224	10/14/2015	s-20/fh	Servicio de Educacion Hogar Y Salud S de R.L	673.59		373071
354225	10/14/2015	010390043	RALPH SWITHUE MCFIELD .	10,626.06		394071
354226	10/14/2015	J-55/WE	Pulperia Bairon//Jose Escoto	1,138.60		254877
354227	10/14/2015	r-179/ch	Representacion y Distribuciones Davar S.de R.L	5,894.81		350098
354228	10/14/2015	D-170/CH	Mini Super Carbajal ///Carlos Carbajal	2,830.89		356157
354229	10/14/2015	0101194900252	RALPH SWITHUE MC FIELDS	471.00		394093
354230	10/14/2015	J-82/MP	Pulperia L.S.L /// Javier Antonio Callejas	1,612.07		372753
354231	10/14/2015	j-227/ch	JF Honduras Airport Facilities S. A.	6,778.64		376087

354232	10/14/2015	0801198523769	Jorge Eduardo Franco Andino	1,000.00		394100
354233	10/14/2015	1101194600026	Ramon Francisco Bustillo Ruiz	471.00		394101
354234	10/14/2015	0103195100120	Pedro Facundo Santos Martinez	1,000.00		394102
354235	10/14/2015	0103195100120	Pedro Facundo Santos Martinez	400.00		394103
354236	10/15/2015	0104196400160	Gregorio Celestino Arzu Zuniga	1,875.00		394111
354237	10/15/2015	1101198100195	CHARLIE BROOKS URBINA	500.00		394113
354238	10/15/2015	J-18/sb	Pulperia Fajardo Ramirez/Julio Fajardo	689.77		353406
354239	10/15/2015	A-40/CH	Mc Tours Roatan S.A	11,682.60		370608
354240	10/15/2015	A-40/CH	Mc Tours Roatan S.A	11,460.17		370609
354241	10/15/2015	07268039	SOCIEDAD TROPICO ITALIANO RESORT AND VILLAS S.A.	2,582.80		359362
354242	10/15/2015	07268035	ARIANNA POLENGHI	3,873.32		359360
354243	10/15/2015	07268013	ARIANA POLENGHI	6,266.99		359364
354244	10/15/2015	0901196300199	Ecman Lopez Claro	157.00		394112
354245	10/15/2015	093010445	LA SOC. CASTLE HILL PROPERTIES S.A.	32,951.00		394114
354246	10/15/2015	0501197601920	Waldina Lizeth tabora Gonzalez	5,499.90		394115
354247	10/15/2015	0501197601920	Waldina Lizeth tabora Gonzalez	6,049.90		394116
354248	10/15/2015	N-04/FB	Pulperia Nohemy // Nohemy Esperanza Antunez	456.25		352675
354249	10/15/2015	P-68/CH	Polaris Internacional S de R.L	757.14		358149
354250	10/15/2015	078035775	B and D PARADISE INVESTMENTS ,S.A	12,250.69		393938
354251	10/15/2015	1101197400054	Laurie Carola Rivers Eden	157.00		394120
354252	10/15/2015	1101198900417	German Obdulio Vindel Mejia	1,284.04		394133
354253	10/15/2015	0801196303293	Yadira M Brechler	975.94		394134
354254	10/15/2015	L-135/CH	Taller de Joyeria y Variedades Yoli / Lidia Azucena Rivas/cerrado	5,449.67		368611
354255	10/15/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394135
354256	10/15/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394136
354257	10/15/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394137
354258	10/15/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394138
354259	10/15/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394139
354260	10/15/2015	0104196900069	Lidia Azucena Rivas Callejas	3,000.31		394122
354261	10/15/2015	L-135/CH	Taller de Joyeria y Variedades Yoli / Lidia Azucena Rivas/cerrado	448.00		394140
354262	10/15/2015	221679303	Merlin Ellnour Richardson	207.00		394141
354263	10/15/2015	1521194200027	VILMA AZUCENA MORALES	484.37		394142
354264	10/15/2015	K-14/FH	Ticha"s Boutique & Lavanderia/Karen Aguilera	150.00		394117
354265	10/15/2015	0102197200061	Adelmo Nectaly Murillo Morales	673.02		394143

354266	10/15/2015	1503198001679	Francisco Omar Fajardo Diaz	865.00		365930
354267	10/15/2015	1503198001679	Francisco Omar Fajardo Diaz	865.00		365931
354268	10/15/2015	05116003	MARGARITA QUIROZ AVILA	2,238.12		250314
354269	10/15/2015	V-18/CH	Pulperia Vilma /// Vilma Morales	704.89		366671
354270	10/15/2015	F-06/GB	Mini Super Fajardo 2/Francisco Fajardo	2,057.35		359483
354271	10/15/2015	R-146/CH	Hotel el Economico // Roberto Moreno	3,182.45		340544
354272	10/15/2015	0101195500433	Kelenton Joseph Bennett Bride	2,646.39		326477
354273	10/15/2015	1805194500046	CARLOS GUILLERMO TORRES LOPEZ	696.93		394148
354274	10/15/2015	1101198500157	Michelle Ann Bennett Peters	3,116.00		394150
354275	10/15/2015	1101198500157	Michelle Ann Bennett Peters	750.00		394151
354276	10/15/2015	1101200400585	ANA MARIA CASTILLO JOHNSON	1,759.60		356885
354277	10/15/2015	C-13/FB	Big Rock Bar & Grill / Colbert Bodden	15,000.00		394152
354278	10/15/2015	0101195500433	Kelenton Joseph Bennett Bride	1,000.00		394161
354279	10/15/2015	0405194700061	Isidoro Mejia	154.44		394162
354280	10/15/2015	1101198300198	Bassie Byron Hinds James	6,657.17		394163
354281	10/15/2015	P-02/FH	Palmeto Bay Condo Development Corp. S.A	54,747.27		370034
354282	10/15/2015	P-18/FH	Palmeto Bay Home Owners Association Investment S.A	47,514.32		383430
354283	10/15/2015	1101195700125	DARNELL MARCELLA ALLEN GODFREY	4,806.92		335115
354284	10/15/2015	R-68/CH	Grafic Stamp Copy /// Roberth Richard Aguilar	973.53		348109
354285	10/15/2015	1706199100040	Jose Amilcar Diaz Santos	403.95		394168
354286	10/16/2015	1807197500837	Eugenio David Zelaya Puerto	375.00		394169
354287	10/16/2015	3101198500024	Leonore Dixon Lowell	2,275.76		368593
354288	10/16/2015	01004005	ORQUIDIA SENOVIA CARTAJENA .	4,103.27		362289
354289	10/16/2015	0902196700104	MARIA PLACIDA PALACIOS CLOTER	183.98		394091
354290	10/16/2015	0902198300094	Nety Margita Wood Taylor	1,022.19		394171
354291	10/16/2015	p-18/we	Penelope's Island Emporium/ Penelope Leigh	33,216.34		347576
354292	10/16/2015	1805195800112	DICK SAM DILBERT BENNETT	1,000.00		394175
354293	10/16/2015	1805195800112	DICK SAM DILBERT BENNETT	300.00		394176
354294	10/16/2015	073050287	VILLA NUTELLA ,S.A .	37,884.08		393905
354295	10/16/2015	0901198500417	Mirna Elena Mora Connor	157.00		393990
354296	10/16/2015	R-17 / S B	Mini Super El Rey / Ricardo Reyes	2,764.54		338687
354297	10/16/2015	0601198304769	Elvin Lenin Sanchez Flores	375.00		394178
354298	10/16/2015	1507198500313	Maria Emelina Hernandez Diaz	579.60		394179
354299	10/16/2015	1507198500313	Maria Emelina Hernandez Diaz	800.00		394183

354300	10/16/2015	M-88/CH	Taller de Ebanisteria Tercero// Mauricio Tercero	240.00		394184
354301	10/16/2015	0208197900442	LILIAN SULEMA SANTOS PACHECO	160.00		394185
354302	10/16/2015	A-43/FH	Atocha S. de R.L.	4,184.98	X	356125
354303	10/16/2015	1101200500685	John Simeon James Raymond	1,906.17		394119
354304	10/16/2015	1101200500685	John Simeon James Raymond	3,360.97		394118
354305	10/16/2015	1101195100024	Ornel Cecile Levy	471.00		394186
354306	10/16/2015	0101199400618	Jose Emilio Martinez Johnson	50.00		394188
354307	10/16/2015	04308037	ELDON BURNS HYDE REEVES	1,000.00		394189
354308	10/16/2015	1101199100002	Clint Orlando Ebanks Hunt	336.89		394196
354309	10/16/2015	1101200500685	John Simeon James Raymond	628.00		394195
354310	10/16/2015	01307688	SOCIEDAD COLONIA ISLA BONITA S.A	1,000.00		394198
354311	10/16/2015	01307688	SOCIEDAD COLONIA ISLA BONITA S.A	300.00		394199
354312	10/16/2015	c-21/wb	Java Vine Cafe & Wine Bar /// Cools Beans Coffee Shop S.A	1,934.74		346103
354313	10/16/2015	r-43/fh	Roatan Seafood S.A De C.V // CIERRE	14,679.86		345451
354314	10/16/2015	0202197600101	Marvin Rogelio Maldonado Maldonado	720.56		394194
354315	10/16/2015	0501194800298	Emilia Muñoz Guzman	865.00		394202
354316	10/16/2015	0501194800298	Emilia Muñoz Guzman	865.00		394203
354317	10/16/2015	0501197809680	Pamela Rosario Rodriguez Mairena	173.20		394200
354318	10/16/2015	0104196700062	Maria Deonicia Banegas Mejia	203.95		394205
354319	10/16/2015	0801197209307	Douglas Alexander Green Gonzales	22,394.00		394206
354320	10/16/2015	A-203/CH	La Antorcha /// Alejandro Pacheco	1,538.72		342424
354321	10/16/2015	0801197209307	Douglas Alexander Green Gonzales	3,000.00		394207
354322	10/16/2015	0101196501515	Olga Marina Hernandez Mejia	529.60		394211
354323	10/16/2015	0101195100357	Maxima Yolanda Paguada	3,531.45		350902
354324	10/16/2015	C-15/WB	Cascade Capital Group Investment S.A	26,571.07		394222
354325	10/16/2015	C-15/WB	Cascade Capital Group Investment S.A	4,000.00		394224
354326	10/16/2015	1101194100010	ADELINE ELAISE WELCOME RIVERA	600.00		394227
354327	10/16/2015	1803198401057	Carlos Enrique Zambrano Delcid	1,200.00		394218
354328	10/16/2015	1806199200019	Evelin Elizabeth Zambrano Del Cid	600.00		394219
354329	10/16/2015	1806198600352	IRIS YOLANDA ZAMBRANO DEL CID	600.00		394223
354330	10/16/2015	04309088	GLADIS VERDETTAWHITTAKER RAMON ASTEL WILLIAMS	1,077.50		381305
354331	10/16/2015	0107197200331	EDWIN GEOVANNY CONTRERAS GOMEZ	1,650.00		394233
354332	10/16/2015	1101195800045	ERNESTO WILLIAM HINDS WELCOME	600.00		394230
354333	10/16/2015	1101195800045	ERNESTO WILLIAM HINDS WELCOME	600.00		394231

354334	10/16/2015	1101198700155	James Jeremia Thomas Hinds	900.00		394226
354335	10/16/2015	0816197300187	Jinny Jackeline Fonseca Holnes	1,200.00		394228
354336	10/16/2015	1806198800607	Jose Armando Zambrano Delcid	1,200.00		394225
354337	10/16/2015	1202196900144	Juan Santos	600.00		394216
354338	10/16/2015	0308193700039	JUAN RAMON NUÑEZ	1,200.00		394208
354339	10/16/2015	0209198500434	Kelvin Rolando Ocampo Mejia	600.00		394215
354340	10/16/2015	0205197600275	MARTHA ONDINA VILLATORO BUSTILLO	1,050.00		394235
354341	10/16/2015	1803198200539	Nery Geovany Zambrano	600.00		394220
354342	10/16/2015	09301118	SOCIEDAD BILLIE-LANE HOLDING S.A	19,190.38		391620
354343	10/16/2015	S-40/WE	Sun Petroleum Corporation	29,018.19		352618
354344	10/16/2015	09301359	LANE EDWARD CARRINGTON	7,682.50		390934
354345	10/16/2015	E-43/CH	Sun Petroleum (Petrosun)	41,036.12	X	354576
354346	10/16/2015	e-06/fh	Sun Petroleum (PETROSUN) / Eldon Hyde	36,883.85		355772
354347	10/16/2015	S-57/MP	Sun Petroleum S de R.L de C.V	2,037.37		367823
354348	10/16/2015	S-12/FB	Sun Petroleum S.A	22,274.89		355894
354349	10/16/2015	y-08/fh	Mini Super Getsemani//Yeltzin Herrera	4,023.84		391818
354350	10/16/2015	0101196301090	Carlos Enrique Avila Murillo	203.95		394236
354351	10/16/2015	0202198600424	Olivia Ovando Zuniga	3,720.96		394242
354352	10/16/2015	0202198600424	Olivia Ovando Zuniga	750.00		394244
354353	10/16/2015	1101197000063	Alicia Delsey Hynds Welcome	600.00		394245
354354	10/16/2015	1623196900222	Juan Ramon Nuñez Zeron	900.00		394241
354355	10/16/2015	0101196600037	Martha Cecilia Medina Urbina	1,800.00	X	394210
354356	10/16/2015	0601194800319	Virgilio Baca	1,200.00		394240
354357	10/16/2015	0101198000300	Suyapa Elizabeth Guevara Zelaya	600.00		394221
354358	10/16/2015	0501196605990	Rafael Enrique Alexander Fiechter Duron	19,578.60		394260
354359	10/16/2015	1706196300524	Victor Norberto Ferrufino Sanchez	600.00		394209
354360	10/16/2015	0501196605990	Rafael Enrique Alexander Fiechter Duron	3,000.00		394261
354361	10/16/2015	1807195901229	SILVIA ESPERANZA PUERTO CRUZ	2,250.00		394238
354362	10/16/2015	1807195901229	SILVIA ESPERANZA PUERTO CRUZ	300.00		394239
354363	10/16/2015	0502196300622	NARCISO RAMOS MENDOZA	1,200.00		394217
354364	10/16/2015	0501197610345	Martha Dolores Bonilla Callejas	2,100.00		394237
354365	10/16/2015	1101199200460	Isis Esperanza Hernandez Ventura	50.00		394262
354366	10/16/2015	0801901464516	Constructora Zurich S.A	600.00		394264
354367	10/16/2015	0101196600037	Martha Cecilia Medina Urbina	1,200.00		394267

354368	10/16/2015	043090876	NORTH SHORE DEVELOPMENT S.A	96,512.00		394265
354369	10/16/2015	043090878	NORTH SHORE DEVELOPMENT COMPANY,S.A	94,370.00		394266
354370	10/16/2015	043090847	NORTH SHORE DEVELOPMENT COMPANY,S.A	91,960.00		394268
354371	10/16/2015	07303515	LA SOCIEDAD MONTE DE ROSAS S.A. LOTE NUMERO 45	1,000.00		394269
354372	10/16/2015	1101196700018	Leonard Welcome Retreage	203.95		394263
354373	10/16/2015	0104197600627	Martin Alonso Orellana Canales	1,717.13		394270
354374	10/16/2015	0301901469356	Enecstar S de R.L	357.00		394271
354375	10/16/2015	O -19/MP	Apartamentos Amaya Guillen // Olimpia Amaya	3,000.00		353418
354376	10/16/2015	I-122/CH	Capriccio Italiano /// Iliana Mendoz	8,395.72		394273
354377	10/16/2015	1101197400063	Donna Ann Collins Bing	211.88		394278
354378	10/16/2015	1807197800231	MARY ESTELA HERNANDEZ CHIRINOS	150.00		394282
354379	10/16/2015	0209198000366	MARIA LUISA SANCHEZ VELASQUEZ	101.97		394279
354380	10/16/2015	0209198000366	MARIA LUISA SANCHEZ VELASQUEZ	101.97		394280
354381	10/16/2015	0209198000366	MARIA LUISA SANCHEZ VELASQUEZ	101.97		394281
354382	10/16/2015	M-177/CH	Variedades Garcia//Maria Sanchez	492.02		353350
354383	10/16/2015	1101198700127	Jack Presley Everett Welcome	207.90		394283
354384	10/16/2015	1	Contribuyente General	40.00		393946
354385	10/19/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394303
354386	10/19/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394304
354387	10/19/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394305
354388	10/19/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394306
354389	10/19/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394307
354390	10/19/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394308
354391	10/19/2015	1706198100667	ROBERTO DE JESUS MORENO DIAZ	157.00		394311
354392	10/19/2015	1101900603215	Surfrider Development Investment Company S.A	357.00		394312
354393	10/19/2015	qd600896	Jack Alfred Green	16,292.86		394313
354394	10/19/2015	qd600896	Jack Alfred Green	3,000.00		394314
354395	10/19/2015	qd600896	Jack Alfred Green	1,000.00		394315
354396	10/19/2015	1318196100085	CLEMENTE LOPEZ	837.88		394323
354397	10/19/2015	G-40/CH	Transporte Tica/Geovany Torres	5,028.83		350865
354398	10/19/2015	1101199700411	Jorge Joel Miranda Santos	344.31		394330
354399	10/19/2015	1101198400108	Sury Belinda Nuñez Villafranca	2,145.00		394332
354400	10/19/2015	D-64/FH	School Depot 2 /// Digna PAz	3,805.98		394325
354401	10/19/2015	1101023560001	ECOLOGICAS SOC. INVERSIONES	1,000.00		394334

354402	10/19/2015	1101023560001	ECOLOGICAS SOC. INVERSIONES	1,000.00		394335
354403	10/19/2015	023480002	SOC INVERCIONES ECOLOGICA S.A	1,000.00		394333
354404	10/19/2015	BC190927	Timothy John Selby	1,000.00		394336
354405	10/19/2015	1101193900012	LUCAS MIRANDA BUSTILLO	699.19		394337
354406	10/19/2015	1517197000130	Jorge Ezequiel Valladares Velasquez	3,322.57		394338
354407	10/19/2015	0201197400043	Marco Tulio Mejia Hernandez	407.89		394339
354408	10/19/2015	1101194100047	Thelma Cornelia Williams Watler	400.00		394340
354409	10/19/2015	C-4/FB	Breeze Bar & Grill Restaurant / Clinton Hamilton	5,842.61		338975
354410	10/19/2015	1	Contribuyente General	10.00		394355
354411	10/19/2015	1101196800026	Sherlean Lorinda Allen Duarte	300.00		394356
354412	10/19/2015	m-80/mp	Short Gun Restaurant/Murlin Johnson	4,000.00		394363
354413	10/19/2015	09303609	DIXLEE EBANKS	2,755.51		357993
354414	10/19/2015	01058003	JACK CLINTON EVERETT ALLEN	5,910.91		394371
354415	10/19/2015	010450012	JACK CLINTON EVERETT ALLEN	1,011.29		394369
354416	10/19/2015	01307711	MELBA AUGUSTA BROOKS	2,010.87		394365
354417	10/19/2015	1101196400004	Jack Clinton Everett Allen	1,822.38		394366
354418	10/19/2015	073030428	JACK CLINTON EVERETT ALLEN	919.25		394370
354419	10/19/2015	073030429	JACK CLINTON EVERETT ALLEN	903.95		394367
354420	10/19/2015	05116047	SANDRA MELVA EVERETT ALLEN	845.50		394364
354421	10/19/2015	1	Contribuyente General	10.00		394375
354422	10/19/2015	a-212/ch	Car Wash Welcome // Arobia Welcame	2,371.47		338212
354423	10/19/2015	m-114/mp	Pulperia Heglith // Maria Arcadia Sarmiento	1,936.28		354478
354424	10/19/2015	0506196801345	MARTA RUTH PEREZ MATUTE	3,226.72		394359
354425	10/19/2015	1	Contribuyente General	10.00		394377
354426	10/19/2015	O-11/SB	Bar Y Restaurante Sandy Bay //// Olvin Velasquez	1,080.33		376921
354427	10/19/2015	1102198900051	Favourite Damasha Bush Hyde	579.60		394380
354428	10/19/2015	e-139/ch	PULPERIA GABRIELA //// EDITA MARINA MONTOYA	2,819.85		339691
354429	10/19/2015	N-93/CH	Island Game Boys /// Nelson Romero	3,405.07		351899
354430	10/19/2015	1	Contribuyente General	10.00		394385
354431	10/19/2015	i-74/ch	Apartamentos Iris ///// Iris Bodden	684.73		345086
354432	10/19/2015	0805196400100	Iris Magdalena Bodden Arias	623.71		394378
354433	10/19/2015	0805196400100	Iris Magdalena Bodden Arias	101.97		394379
354434	10/19/2015	R-05/MP	RECO//Roatan Electric Company	145,470.19		394384
354435	10/19/2015	R-05/MP	RECO//Roatan Electric Company	5,000.00		394386

354436	10/19/2015	R-05/MP	RECO//Roatan Electric Company	1,800.00		394387
354437	10/19/2015	1	Contribuyente General	10.00		394388
354438	10/19/2015	1104193700120	THOMAS MCFIELD	7,554.64		376576
354439	10/19/2015	1101196500075	Thomas Standford McField Woods	1,946.16		394389
354440	10/19/2015	1101193200068	ROSA ANIEELEE WOODS EBANKS	6,137.08		329132
354441	10/19/2015	1101195900106	CEREAN MAYFORN BODDEN BENNETT	6,123.69		394393
354442	10/19/2015	1101197300060	SOPHIE SUSAN WATLER PINNACE	2,950.00		353445
354443	10/19/2015	J-50/SB	Tienda Vision /// Jeny Rivera	509.16		337341
354444	10/19/2015	0101197001358	Martha Lizeth Bermudez	940.00		394394
354445	10/19/2015	0605198800518	HECTOR JOSE ESTRADA LOPEZ	984.51		394395
354446	10/19/2015	1101193300066	Concepcion Velasquez Bustillo	343.05		394396
354447	10/19/2015	1	Contribuyente General	40.00		394374
354448	10/19/2015	07263084	HANK JUSTIN BODDEN ,TANISHA N BODDEN VANDELEE JACKSON DE BODDEN	915.00		393510
354449	10/19/2015	0101198102654	Alex Lizandro Ruiz Guifarro	294.31		394398
354450	10/19/2015	1101195000017	GILBERTO SALVADOR ROSALES BODDEN	2,380.33		394400
354451	10/19/2015	A-45/WE	Bay Side Hotel & Souvenir // Alicia Brooks	2,000.00		394401
354452	10/19/2015	1101901578930	Palapa Papas Restaurant S.A	307.00		394404
354453	10/19/2015	1101196100096	Demsey Moore Rivers Eden	8,500.00		394405
354454	10/19/2015	1101196100096	Demsey Moore Rivers Eden	2,000.00		394406
354455	10/19/2015	1102198900051	Favourite Damasha Bush Hyde	150.00		394407
354456	10/19/2015	F-42/CH	Barberia El Peludo /Fredy Saldivar	6,024.96		290219
354457	10/19/2015	a-202/ch	Pulperia Antonia /// Antonia A. Chavez	535.93		339893
354458	10/19/2015	1618199000119	Mayra Molina Lizeth Villanueva	173.20		394410
354459	10/19/2015	1	Contribuyente General	20.00		394416
354460	10/19/2015	0208196800718	Miguel Angel Melgar Lainez	150.00		394417
354461	10/19/2015	1101199400421	Jorge Enrique Velasquez Dilbert	1,000.00		394408
354462	10/19/2015	1101199400421	Jorge Enrique Velasquez Dilbert	200.00		394409
354463	10/19/2015	06068003	YURJIA BENNETH MILLER	1,551.82		394412
354464	10/19/2015	0902198100027	Yurjia Beneth Miller	157.00		394420
354465	10/19/2015	1101199400241	Shawn Michael Rivera Scott	967.93		394421
354466	10/19/2015	1511197900461	Norman Eduardo Amador Martinez	294.31		394418
354467	10/19/2015	d-16/fb	Distribuciones Flores S. De R.L	6,000.00		179253
354468	10/19/2015	010010021	CARLOS BUESO CASTILLO	10,014.75		391848
354469	10/19/2015	013030487	CARLOS BUESO CASTILLO	4,075.00		391911

354470	10/19/2015	1101195800186	RACHEL ESMERALDA BROOKS FEDRICK	2,299.45		394438
354471	10/19/2015	1315198700216	DARWIN ROLANDO TREJO COREA	713.05		394443
354472	10/19/2015	1101198500259	JOEL ALBERTO MATUTE RUBI	294.31		394444
354473	10/19/2015	F-42/CH	Barberia El Peludo /Fredy Saldivar	589.89		394425
354474	10/19/2015	1101198400218	Eder Jose Sanchez Martinez	1,023.73		394450
354475	10/19/2015	0101195901152	Joseph Peter Young James	2,246.87		394446
354476	10/19/2015	0101195901152	Joseph Peter Young James	1,817.92		394447
354477	10/19/2015	0101195901152	Joseph Peter Young James	2,054.34		394448
354478	10/19/2015	0101195901152	Joseph Peter Young James	2,067.92		394449
354479	10/19/2015	1101198700395	Nancie Marrie Ebanks Garcia	50.00		394451
354480	10/19/2015	I-22/MP	Alfa y Omega //Inversiones Diversas Alfa y Omega S de R.L	766.00		394452
354481	10/19/2015	s-14/sb	Bay Island Internacional School"/Soluciones Inventivas Educacionales S. A.	1,622.66		340615
354482	10/19/2015	B-33/WB	Barsalou & Larose Investment S. de R. L.	1,233.32		340643
354483	10/19/2015	S-14/SB	Bay Island Internacional School"/Soluciones Inventivas Educacionales S. A.	456.00	X	394461
354484	10/19/2015	0101199901527	Yesmi Cruz	173.20		394453
354485	10/19/2015	0101199901527	Yesmi Cruz	50.00		394456
354486	10/19/2015	0101195300345	SELIM KAWAS CASTILLO	5,500.00		394462
354487	10/19/2015	0101195300345	SELIM KAWAS CASTILLO	500.00		394463
354488	10/19/2015	01001035	JULIETA JAMES STAMP	1,742.10		388816
354489	10/19/2015	01001035	JULIETA JAMES STAMP	1,800.59		394464
354490	10/19/2015	06159003	NORMA MARIA TORREZ ZELAYA	2,627.04		377116
354491	10/19/2015	S-58/MP	Mini Super La Bendicion /// Seyra Urbina	4,008.94		394466
354492	10/19/2015	1807199402957	Yadira Isabel Ortiz Urribiera	575.55		392217
354493	10/19/2015	1807199402957	Yadira Isabel Ortiz Urribiera	50.00		392221
354494	10/19/2015	1101197200152	Cindy Lue Welcame Forbs	800.00		394470
354495	10/20/2015	1	Contribuyente General	80.00		394471
354496	10/20/2015	1103198500086	Londa Lenna Lucas Solorzano	2,340.00		394477
354497	10/20/2015	1101198800380	FRANCIS VERONICA MC NAB ORTIZ	150.00		394478
354498	10/20/2015	1	Contribuyente General	20.00		394481
354499	10/20/2015	1	Contribuyente General	30.00		394482
354500	10/20/2015	0603198402593	Agustin Mendez	748.55		394484
354501	10/20/2015	09244008	Gregory Cullen Diefenbach	58,981.25		366117
354502	10/20/2015	07303322513	SOCIEDAD PANORAMA HOLDING COMPANY S.A.	18,176.17		370083
354503	10/20/2015	1	Contribuyente General	20.00		394486

354504	10/20/2015	1803198400087	Laura Noemy Matute Mejia	150.00		394487
354505	10/20/2015	1705198500587	Juan Angel Galvez Alvarado	1,000.00		394491
354506	10/20/2015	1705198500587	Juan Angel Galvez Alvarado	400.00		394492
354507	10/20/2015	1	Contribuyente General	10.00		394493
354508	10/20/2015	0207197500094	LESBIA SUYAPA VELASQUEZ MURILLO	878.96		394494
354509	10/20/2015	1101198200011	CARLA IRENE RUBIO	2,620.48		394495
354510	10/20/2015	1	Contribuyente General	20.00		394496
354511	10/20/2015	1	Contribuyente General	10.00		394497
354512	10/20/2015	d-154/ch	Blue Marlin Sea Food/Dewey Merren	1,480.44		339827
354513	10/20/2015	1	Contribuyente General	20.00		394498
354514	10/20/2015	0208198700123	Maura Victoria Flores Hernandez	173.20		394499
354515	10/20/2015	1	Contribuyente General	30.00		394501
354516	10/20/2015	1	Contribuyente General	20.00		394505
354517	10/20/2015	2507200703093	Valeria Roxana Martino de Laguinge	95,157.00		394502
354518	10/20/2015	1	Contribuyente General	20.00		394506
354519	10/20/2015	2507200703093	Valeria Roxana Martino de Laguinge	5,000.00		394503
354520	10/20/2015	1	Contribuyente General	10.00		394504
354521	10/20/2015	1	Contribuyente General	10.00		394511
354522	10/20/2015	0205197600418	Deysi Yolanda Briceño Ramos	529.60		394507
354523	10/20/2015	0103196500242	FELIX ADALBERTO MEJIA CORTES	294.31		394516
354524	10/20/2015	1	Contribuyente General	10.00		394518
354525	10/20/2015	1	Contribuyente General	40.00		394519
354526	10/20/2015	1	Contribuyente General	10.00		394520
354527	10/20/2015	1	Contribuyente General	10.00		394521
354528	10/20/2015	1	Contribuyente General	20.00		394523
354529	10/20/2015	1	Contribuyente General	20.00		394522
354530	10/20/2015	0103196500242	FELIX ADALBERTO MEJIA CORTES	1,500.00		394524
354531	10/20/2015	1804195600642	Alfredo Antonio Quiroz Rodriguez	375.00		394525
354532	10/20/2015	0401198300094	Karla Yessenia Maldonado Castañeda	173.20		394526
354533	10/20/2015	0401198300094	Karla Yessenia Maldonado Castañeda	50.00		394528
354534	10/20/2015	3101198400384	SAMUEL CARSON WESLEY THOMPSON	3,166.25		370939
354535	10/20/2015	C-02/CH	Hotel Sarita / Charles Osgood	960.73		352406
354536	10/20/2015	1	Contribuyente General	10.00		394536
354537	10/20/2015	1	Contribuyente General	20.00		394537

354538	10/20/2015	1	Contribuyente General	20.00		394539
354539	10/20/2015	1	Contribuyente General	10.00		394540
354540	10/20/2015	J-14/CH	Carniceria Rosita/James Jeremia Thomas	8,000.00		304966
354541	10/20/2015	1	Contribuyente General	20.00		394541
354542	10/20/2015	1	Contribuyente General	20.00		394542
354543	10/20/2015	060810011	MARIA PLACIDA PALACIOS CLOTER	5,190.00		394297
354544	10/20/2015	1	Contribuyente General	20.00		394547
354545	10/20/2015	H-13/SB	Pulperia Olguita /// hernan Acosta	1,509.95		357749
354546	10/20/2015	1	Contribuyente General	20.00		394548
354547	10/20/2015	P-13/FH	Pristine Bay Hotel Development S.A.	123,379.71		394549
354548	10/20/2015	0101198501084	Luisa Argentina Nuñez Rosales	223.20		394550
354549	10/20/2015	C-56/WE	Caribbean Life Adventure LTD S-A	1,200.00		394553
354550	10/20/2015	1801198101467	Manuel De Jesus Cantillano	1,017.93		394554
354551	10/20/2015	e-154/ch	ESBIR / Escuela Bilingüe Roatán S. A.	23,756.52		364214
354552	10/20/2015	P-03/WE	Lost Paradise Hotel // Promociones Turisticas Insulares de Honduras	6,937.85		340520
354553	10/20/2015	1	Contribuyente General	20.00		394558
354554	10/20/2015	1	Contribuyente General	10.00		394559
354555	10/20/2015	E-07/CH	Bar El Tunel / Enrique Alvarenga	5,000.00		394560
354556	10/20/2015	1101196500075	Thomas Standford McField Woods	2,715.00		394561
354557	10/20/2015	1101196500075	Thomas Standford McField Woods	500.00		394562
354558	10/20/2015	1	Contribuyente General	20.00		394565
354559	10/20/2015	1	Contribuyente General	20.00		394566
354560	10/20/2015	I-32/ch	Sala de Belleza Lilian / Lilian Pineda	739.83		347983
354561	10/20/2015	1	Contribuyente General	50.00		394567
354562	10/20/2015	i-94/ch	Pulperia Naty /// Isaura Palau	748.02		352277
354563	10/20/2015	083080090	REINA ELIZABETH AYALA CARDONA	11,655.00		389541
354564	10/20/2015	1	Contribuyente General	20.00		394568
354565	10/20/2015	1101197100128	Andrew Darwin Jackson Dixon	150.00		394572
354566	10/20/2015	1506200100107	Santos Julian Juarez Antunes	419.79		394573
354567	10/20/2015	0801195800067	Noemi Marina Gonzales	209.89		394574
354568	10/20/2015	H-24/FH	Roatan Dental Center / Hayman Richard Grant	3,513.83		337458
354569	10/20/2015	1	Contribuyente General	20.00		394575
354570	10/20/2015	1522197100031	Rafael Antunez	1,567.19		394576
354571	10/20/2015	D-186/CH	Atlantis Casino //// Diversiones America S.A	47,973.28		376540

354572	10/20/2015	1	Contribuyente General	10.00		394577
354573	10/20/2015	1	Contribuyente General	30.00		394578
354574	10/20/2015	0205197900244	Juan Benito Zuniga Miralda	616.62		394579
354575	10/20/2015	D-54/WE	Atlantis Casino ////Diversiones America S.A	81,978.29		376512
354576	10/20/2015	0815200100220	LILIAN HERNANDEZ RODAS	411.85		394582
354577	10/20/2015	C-84/FH	M/N Capitan Bambino /// Carter Group Sde R.L	693.99		385772
354578	10/20/2015	Y-17/CH	Mini Super Carolina 2 //// Yesenia Aguilera	4,869.80		394533
354579	10/20/2015	y-16/ch	Mini Super Carolina #1 // Yesenia Aguilera	3,767.61		361072
354580	10/20/2015	1	Contribuyente General	20.00		394595
354581	10/20/2015	c-90/ch	Caro's Dinner / Carolyn Flowers	6,068.20		381509
354582	10/20/2015	C-73/CH	CHAPARRO CONSTRUCTION/JOSE ALBERTO GUILLEN PUERTO	1,525.00		394596
354583	10/21/2015	A-151/CH	J. & S. Coleman Asociation S. A. de C. V.	150.00		394599
354584	10/21/2015	1	Contribuyente General	10.00		394600
354585	10/21/2015	e-43/ch	Sun Petroleum (Petrosun)	40,085.03		394232
354586	10/21/2015	1	Contribuyente General	10.00		394601
354587	10/21/2015	1	Contribuyente General	20.00		394372
354588	10/21/2015	0107197800496	Jose Santos Hernandez Benitez	549.66		394603
354589	10/21/2015	109	Empresa Hondureña de Telecomunicaciones S. A.	1,000.00		394604
354590	10/21/2015	1807193700180	YOLANDA RAMIREZ	226.48		394605
354591	10/21/2015	1	Contribuyente General	20.00		394397
354592	10/21/2015	0107199202991	Jennifer Gisela Barrera Romero	273.20		394606
354593	10/21/2015	1	Contribuyente General	20.00		394602
354594	10/21/2015	1	Contribuyente General	10.00		394615
354595	10/21/2015	1	Contribuyente General	20.00		394613
354596	10/21/2015	1	Contribuyente General	10.00		394616
354597	10/21/2015	1101196400062	Willes Hesmore Campbell	1,000.00		394623
354598	10/21/2015	01013055	ESPERANZA MENJIVAR	1,784.25		318507
354599	10/21/2015	1	Contribuyente General	20.00		394621
354600	10/21/2015	M-129/CH	The Happy Frog Bar & Grill/Marva Janes	4,000.00		394624
354601	10/21/2015	1	Contribuyente General	10.00		394619
354602	10/21/2015	1101196100096	Demsey Moore Rivers Eden	6,397.20		394626
354603	10/21/2015	1101196100096	Demsey Moore Rivers Eden	750.00		394627
354604	10/21/2015	1	Contribuyente General	10.00		394625
354605	10/21/2015	1	Contribuyente General	10.00		394618

354606	10/21/2015	1	Contribuyente General	20.00		394622
354607	10/21/2015	1	Contribuyente General	10.00		394614
354608	10/21/2015	1	Contribuyente General	20.00		394620
354609	10/21/2015	09230042	BENOIT MORENCY Y CLAUDE ROBITAILLE	1,000.00		394643
354610	10/21/2015	09221043	CELESTE GORETTA YOUNG lote (2)	1,000.00		394642
354611	10/21/2015	07263114	SOCIEDAD " BOTTOM TIME DEVELOPMENT ," S.A.	1,000.00		394644
354612	10/21/2015	1	Contribuyente General	10.00		394617
354613	10/21/2015	1101195500038	Precelia Anicie Forbes Ebanks	205.93		394645
354614	10/21/2015	I-27/fh	Deposito De Maderas El Sol /// Luis Alonso Cordon Barahona	4,769.14		393999
354615	10/21/2015	1	Contribuyente General	20.00		394651
354616	10/21/2015	1	Contribuyente General	20.00		394656
354617	10/21/2015	1101197500011	Amy Elizabeth Collins Scott	800.00		394657
354618	10/21/2015	K-18/MP	Salon Barberia y Academia Shaday // Karen Lopez	1,074.29		338281
354619	10/21/2015	J-245/CH	ARTESANIAS JOSE REYES/// JOSE REYES	1,000.00		394658
354620	10/21/2015	093010128/012	SOCIEDAD "TITTUS" S.A condo 2-A	56,422.45		370443
354621	10/21/2015	1	Contribuyente General	20.00		394655
354622	10/21/2015	1101193200063	KEITH MELVIN BENNETT LEVY	785.00		394476
354623	10/21/2015	0101199301066	FANNY YANIRA LICONA ESCOBAR	1,759.25		394583
354624	10/21/2015	093010128/013	ANN ELIZABETH BROWN	22,097.83		394661
354625	10/21/2015	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	2,000.00		394663
354626	10/21/2015	J-186/CH	Julissa Hair & Beauty Supply / Julissa Collins	1,291.20		111321
354627	10/21/2015	K-10/WB	Casa Isabela S.A	2,036.01		351736
354628	10/21/2015	1	Contribuyente General	10.00		394646
354629	10/21/2015	1301198400186	Jony Xavier Alvarenga Tabora	6,280.00		394664
354630	10/21/2015	1301198400186	Jony Xavier Alvarenga Tabora	1,000.00		394665
354631	10/21/2015	053031175	CROMWELL CALBERT BODDEN .	1,000.00		394666
354632	10/21/2015	1	Contribuyente General	20.00		394652
354633	10/21/2015	1	Contribuyente General	20.00		394653
354634	10/21/2015	1	Contribuyente General	10.00		394670
354635	10/21/2015	S-38/CH	Pulperia Karen /Santos Marquina	4,504.77		366352
354636	10/21/2015	0101199402832	Andres Canela Gomez	533.50		394673
354637	10/21/2015	1101196300122	JENYLEE OCTAVIA JEFFERS WOODS	101.97		394674
354638	10/21/2015	1101196300122	JENYLEE OCTAVIA JEFFERS WOODS	411.85		394675
354639	10/21/2015	1101195900122	Laurna Laverne Coleman Jeffries	173.20		394676

354640	10/21/2015	0101197200697	Normando Isrrael Trochez	101.97		394682
354641	10/21/2015	110190146685	Central American Security And Invetigations S.A	357.00		394683
354642	10/21/2015	1	Contribuyente General	20.00		394692
354643	10/21/2015	1	Contribuyente General	20.00		394667
354644	10/21/2015	1	Contribuyente General	20.00		394654
354645	10/21/2015	1101199700438	FLOYD ROWLEY MCFIELD BODDEN	471.00		394695
354646	10/21/2015	010390044	FLOYD ROWLEY MCFIELD BODDEN	10,579.74		394699
354647	10/21/2015	1101196300101	ETHA MILICENT ALLEN FLOWERS (CHAMBERLAIN)	1,730.00		365338
354648	10/21/2015	1101196300101	ETHA MILICENT ALLEN FLOWERS (CHAMBERLAIN)	1,730.00		370625
354649	10/21/2015	1101196300101	ETHA MILICENT ALLEN FLOWERS (CHAMBERLAIN)	1,830.00		370629
354650	10/21/2015	1101196300101	ETHA MILICENT ALLEN FLOWERS (CHAMBERLAIN)	894.25		394488
354651	10/21/2015	1101196300101	ETHA MILICENT ALLEN FLOWERS (CHAMBERLAIN)	944.25		394489
354652	10/21/2015	1101196300101	ETHA MILICENT ALLEN FLOWERS (CHAMBERLAIN)	894.25		394490
354653	10/21/2015	D - 25/MP	Transporte Asriel /////Dania C Romero	953.70		342696
354654	10/21/2015	1	Contribuyente General	20.00		394711
354655	10/21/2015	J-209/CH	Restaurante Real China Palace/Jose Reyes CERRADO	13,242.00		145353
354656	10/21/2015	A-43/MP	Bar & Billar Bahia Azul//Adelina Medina	2,425.31		353154
354657	10/21/2015	1101196300113	LORLIE CLARINDA GREEN RIVERS	1,000.00		394712
354658	10/21/2015	0501197101715	NORMA FRENCES ARCH	1,000.00		394713
354659	10/21/2015	R-05/MP	RECO//Roatan Electric Company	488,545.29		394718
354660	10/21/2015	1101198300218	Israel Gumercindo Coleman Cruz	2,514.30		394721
354661	10/21/2015	1101198300218	Israel Gumercindo Coleman Cruz	750.00		394722
354662	10/22/2015	1620198700255	Josue Daniel Parson Escobar	13,192.00		394724
354663	10/22/2015	1620198700255	Josue Daniel Parson Escobar	2,000.00		394725
354664	10/22/2015	1	Contribuyente General	10.00		394729
354665	10/22/2015	1	Contribuyente General	40.00		394669
354666	10/22/2015	0803195600182	IRMA CONSUELO TURCIOS ERAZO	173.20		394731
354667	10/22/2015	1	Contribuyente General	20.00		394733
354668	10/22/2015	R-112/CH	Agencia Naviera Fino / Roney Fino	224.00		394734
354669	10/22/2015	1	Contribuyente General	10.00		394730
354670	10/22/2015	1	Contribuyente General	20.00		394757
354671	10/22/2015	0101195700058	Sherleth Elizabeth Solomon	893.41		367426
354672	10/22/2015	1	Contribuyente General	20.00		394758
354673	10/22/2015	0801900601545	The Chase Corp S.A	20,675.00		394768

354674	10/22/2015	0801900601545	The Chase Corp S.A	2,000.00		394770
354675	10/22/2015	T-29/FH	The Chase Corp S.A ///Coral Views Village Service //	16,150.56		394769
354676	10/22/2015	T-29/FH	The Chase Corp S.A ///Coral Views Village Service //	2,000.00		394771
354677	10/22/2015	1	Contribuyente General	20.00		394762
354678	10/22/2015	1	Contribuyente General	10.00		394763
354679	10/22/2015	1	Contribuyente General	20.00		394761
354680	10/22/2015	1101901577568	Lidea S de R.L	57,500.00		394777
354681	10/22/2015	1101901577568	Lidea S de R.L	5,000.00		394778
354682	10/22/2015	1601196900094	JOSE HILDO PEREIRA	50.00		394779
354683	10/22/2015	07258004	DALE ROBERTS PETERSON, Y JENNIFER LIVINGSTON	4,473.32		394780
354684	10/22/2015	1601196900094	JOSE HILDO PEREIRA	50.00		394781
354685	10/22/2015	1	Contribuyente General	20.00		394782
354686	10/22/2015	L-134/CH	Display Mister Fly /// Luis Obando Hercules	13,040.70		394789
354687	10/22/2015	S-46/WE	Shaman Cafe// Shaman Corporation S.A	29,270.62		394156
354688	10/22/2015	1101194000073	Michael Thomas	157.00		394796
354689	10/22/2015	1	Contribuyente General	20.00		394760
354690	10/22/2015	0202198900400	Julio Cesar Flores Mayen	1,017.93		394797
354691	10/22/2015	E-185/CH	Inversiones Maria Jose // Evy Carolina Monje	5,250.83		394801
354692	10/22/2015	1101193400004	MAGINTINE LURELLA WEBSTER CARCAMO	6,969.32		389040
354693	10/22/2015	GC551594	BERNHARD STEFAN SCHERLER .	33,811.53		394807
354694	10/22/2015	GC551594	BERNHARD STEFAN SCHERLER .	4,000.00		394809
354695	10/22/2015	GC551594	BERNHARD STEFAN SCHERLER .	1,600.00		394808
354696	10/22/2015	1101196300122	JENYLEE OCTAVIA JEFFERS WOODS	101.97		394810
354697	10/22/2015	0819197700214	Daniel Santos Rosales	967.93		394811
354698	10/22/2015	1	Contribuyente General	10.00		394766
354699	10/22/2015	1	Contribuyente General	10.00		394767
354700	10/22/2015	0505198500468	Marvin Javier Bonilla Hernandez	344.31		394817
354701	10/22/2015	E-185/CH	Inversiones Maria Jose // Evy Carolina Monje	500.00		394816
354702	10/22/2015	1	Contribuyente General	40.00		393890
354703	10/22/2015	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	18,132.68		394820
354704	10/22/2015	0801195905057	SOCIEDAD MERCANTIL ROYAL ROATAN YACHT CLUB S.A	193,563.69		394569
354705	10/22/2015	0906201500976	John Kenny Noel	27,245.78		394821
354706	10/22/2015	0906201500976	John Kenny Noel	4,000.00		394822
354707	10/22/2015	C518577	MONICA YADIRA CISNERO	8,096.50		394823

354708	10/22/2015	C518577	MONICA YADIRA CISNERO	2,000.00		394824
354709	10/22/2015	1	Contribuyente General	10.00		394764
354710	10/22/2015	0819197700214	Daniel Santos Rosales	10.00		394815
354711	10/22/2015	1	Contribuyente General	20.00		394827
354712	10/22/2015	0801197106225	Walter Leonel Martinez Andino	200.00		394828
354713	10/22/2015	R-119/CH	JUNGLE TOP ADVENTURE CANOPY/// Roatan Excursion S de R.L	6,601.00		352280
354714	10/22/2015	1101197500056	CATHERINE BODDEN	173.20		394842
354715	10/22/2015	1807198201198	Gustavo Adolfo Amaya Ramirez	300.00		394844
354716	10/22/2015	0101199303194	Flor Isabel Enamorado Benites	292.98		394726
354717	10/22/2015	1	Contribuyente General	20.00		394845
354718	10/22/2015	0902198900368	AntoniaNadin Mazier Jefrey	183.98		394846
354719	10/22/2015	1	Contribuyente General	40.00		394849
354720	10/22/2015	1	Contribuyente General	20.00		394848
354721	10/22/2015	A-43/MP	Bar & Billar Bahia Azul//Adelina Medina	1,183.02		353156
354722	10/22/2015	1101195800150	NONALEE ROMILDA WATLER	317.82		394855
354723	10/22/2015	1101196600051	Virginia Leticia Duarte Stewart	173.20		394857
354724	10/22/2015	1101197200003	Walbert Lee Stanley Matute	3,200.00		394858
354725	10/22/2015	1101197200003	Walbert Lee Stanley Matute	150.00		394859
354726	10/22/2015	1101193900076	David Morgan Webster	2,371.41		394860
354727	10/23/2015	0101196200250	Samuel Bodden Dilberth	10,500.00		394862
354728	10/23/2015	1	Contribuyente General	50.00		394861
354729	10/23/2015	C-02/CH	Hotel Sarita / Charles Osgood	944.60		352407
354730	10/23/2015	1101199300472	Tania Waleska Vasquez Damas	800.00		394863
354731	10/23/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394868
354732	10/23/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394869
354733	10/23/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394870
354734	10/23/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394871
354735	10/23/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394872
354736	10/23/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394873
354737	10/23/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394874
354738	10/23/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394875
354739	10/23/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394876
354740	10/23/2015	A-23/SB	Acme Sanitation S.A	1,200.00		394877
354741	10/23/2015	0101199102568	Jeymy Carolina Bajurto Paz	350.38		394878

354742	10/23/2015	0101199102568	Jeymy Carolina Bajurto Paz	50.00		394880
354743	10/23/2015	07303136	WENDY ROSARIO CORDOVA DUARTE	6,383.65		394881
354744	10/23/2015	n-10/we	Jeffries Apartment / Newkirk U. Jeffries	575.40		337995
354745	10/23/2015	1413193900015	Candido Garcia Peraza	750.00		394888
354746	10/23/2015	0103197700445	Dunia onelia lopez tinoco	623.73		394889
354747	10/23/2015	0611196700427	CESAR NEFTALI OSEGUERA MORAN	4,223.99		394891
354748	10/23/2015	0611196700427	CESAR NEFTALI OSEGUERA MORAN	750.00		394892
354749	10/23/2015	1	Contribuyente General	20.00		394893
354750	10/23/2015	0511200602894	Jose Alejandro Guevarra Reyes	3,417.00		394895
354751	10/23/2015	0107197201783	Gloria Monica Herrera Rivera	411.85		394894
354752	10/23/2015	1101901141596	MJW Bay Islands Holding Company S.A	357.00		394898
354753	10/23/2015	1	Contribuyente General	10.00		394899
354754	10/23/2015	1	Contribuyente General	20.00		394901
354755	10/23/2015	1520196900160	Francisca Otilia Peralta Moreno	203.95		394900
354756	10/23/2015	428538028	Rosa Chavez Alexander Chavez	203.95		394902
354757	10/23/2015	1101198500553	Ronald Roland Wrights Lucas	1,000.00		394903
354758	10/23/2015	0801198127417	Xenia Waleska Henriquez Q.	50.00		394904
354759	10/23/2015	1101196200109	RONNIE HOOVER HYNDS DIXON	2,340.00		394905
354760	10/23/2015	1101195400041	Sherman Wilson Arch Jackson	50.00		394906
354761	10/23/2015	0102195400103	SALVADOR ORLANDO DIAZ RAMIREZ	1,000.00		394920
354762	10/23/2015	1101198800380	FRANCIS VERONICA MC NAB ORTIZ	173.20		394921
354763	10/23/2015	1	Contribuyente General	20.00		394923
354764	10/23/2015	1	Contribuyente General	30.00		394924
354765	10/23/2015	1	Contribuyente General	20.00		394925
354766	10/23/2015	C-32/CH	Restaurante Pelican / Myra Saphrey	3,000.00		225173
354767	10/23/2015	1705198500587	Juan Angel Galvez Alvarado	50.00		394927
354768	10/23/2015	1	Contribuyente General	40.00		394928
354769	10/23/2015	1315197700018	Lourdes Abigail Trejo Corea	173.20		394930
354770	10/23/2015	07303309	SOC, MORSTOCK HOLDING S.A. LOTE/-40	7,400.00		394177
354771	10/23/2015	1101198500534	Mike Travis Bodden Connor	150.00		394944
354772	10/23/2015	427903754	Sherry Sylvia Vielma	150.00		394945
354773	10/23/2015	1	Contribuyente General	40.00		394946
354774	10/23/2015	1	Contribuyente General	20.00		394947
354775	10/23/2015	1101198300016	Oscar Leonardo Ruiz	951.96		394948

354776	10/23/2015	1101900816399	Vista Capital S.A DE CV	119,733.27		394963
354777	10/23/2015	1101900816399	Vista Capital S.A DE CV	11,100.00		394961
354778	10/23/2015	1101900816399	Vista Capital S.A DE CV	500.00		394962
354779	10/23/2015	1101900816399	Vista Capital S.A DE CV	5,000.00		394964
354780	10/23/2015	1	Contribuyente General	20.00		394966
354781	10/23/2015	1	Contribuyente General	20.00		394965
354782	10/23/2015	1	Contribuyente General	40.00		394967
354783	10/23/2015	1	Contribuyente General	20.00		394968
354784	10/23/2015	0501198405381	Jacobo Eleazar Dubon Martinez	1,000.00		394969
354785	10/23/2015	1	Contribuyente General	20.00		394971
354786	10/23/2015	1101195800108	BARBARA DORIS DANIEL MATUTE	203.95		394970
354787	10/23/2015	072631006	MICHELLE SNEED Y RUSSELL CALVIN SNEEDS	1,000.00		394974
354788	10/23/2015	1	Contribuyente General	40.00		394975
354789	10/23/2015	0105197900615	Suyapa Gonzalez Garcia	579.60		394976
354790	10/23/2015	1101198600096	Liki Arturo Johnson Nuñez	834.60		392485
354791	10/23/2015	0105197900615	Suyapa Gonzalez Garcia	800.00		394980
354792	10/23/2015	D-89/CH	Ferreteria Mundo Electrico S. de R. L.	7,193.17		355004
354793	10/23/2015	1	Contribuyente General	20.00		394981
354794	10/23/2015	1	Contribuyente General	30.00		394982
354795	10/23/2015	0101192900151	Manford Alphonso Grogan Grogan	157.00		394984
354796	10/23/2015	M-18/FB	Marek Complex Hotel No. 2	2,000.00		394985
354797	10/23/2015	1101901578902	Villa Nutella SA	19,909.20		394986
354798	10/23/2015	1101901578902	Villa Nutella SA	3,000.00		394987
354799	10/23/2015	1101199600411	Denzel Terone Collins Solomon	294.31		394988
354800	10/26/2015	1801198402581	Santos Joel George Urbina	264.93		394990
354801	10/26/2015	I-01/WE	Ivis Gift Shop / Ivis Sevilla	1,128.76		342474
354802	10/26/2015	1	Contribuyente General	40.00		394992
354803	10/26/2015	1	Contribuyente General	30.00		394993
354804	10/26/2015	1	Contribuyente General	20.00		394994
354805	10/26/2015	1	Contribuyente General	10.00		394826
354806	10/26/2015	1	Contribuyente General	20.00		394998
354807	10/26/2015	1	Contribuyente General	20.00		394999
354808	10/26/2015	1	Contribuyente General	40.00		395000
354809	10/26/2015	1	Contribuyente General	10.00		395001

354810	10/26/2015	1	Contribuyente General	10.00		395003
354811	10/26/2015	1	Contribuyente General	10.00		394997
354812	10/26/2015	1	Contribuyente General	10.00		394765
354813	10/26/2015	0601197100592	Ricardo Alvarez	411.85		395005
354814	10/26/2015	0601197100592	Ricardo Alvarez	230.88		395006
354815	10/26/2015	0104198100820	Raynel Rafael Caballero Castellanos	344.31		394995
354816	10/26/2015	1101195100047	Marcos Mauricio Smith Garcia	157.00		395008
354817	10/26/2015	1	Contribuyente General	20.00		395009
354818	10/26/2015	06338012	DOUGLAS BURNETT THORKELSON Y JANETH	4,018.49		394749
354819	10/26/2015	06312014	SOCIEDAD J Y D INTERPRISES S.A. DE C.V.	3,622.27		394751
354820	10/26/2015	06338010	RICHARD VOGEL Y CHERYL VOGEL	4,633.15		394753
354821	10/26/2015	1	Contribuyente General	20.00		395010
354822	10/26/2015	06338009	SOCIEDAD MONKEY LALA S.A.	4,768.49		394755
354823	10/26/2015	1808196900130	Marlen Alvarado Martinez	411.85		395011
354824	10/26/2015	0101199502126	Maria Mercedes Ortiz Medina	579.60		394773
354825	10/26/2015	0615199200064	Jose Alexander Sandoval Ruiz	596.96		395015
354826	10/26/2015	1	Contribuyente General	10.00		395016
354827	10/26/2015	1	Contribuyente General	20.00		395017
354828	10/26/2015	M-37/SB	Roatan Sales & Rentals S.A.	8,732.00		395018
354829	10/26/2015	M-37/SB	Roatan Sales & Rentals S.A.	2,000.00		395019
354830	10/26/2015	M-37/SB	Roatan Sales & Rentals S.A.	500.00		395020
354831	10/26/2015	1	Contribuyente General	10.00		395023
354832	10/26/2015	1	Contribuyente General	10.00		395024
354833	10/26/2015	J-209/CH	Restaurante Real China Palace/Jose Reyes CERRADO	10,000.00		395025
354834	10/26/2015	010420022	RASXPRESS S. DE R.L. DE C.V.	9,036.16		394648
354835	10/26/2015	J-15/FB	Pulperia Don William/Josefa C Barahona	1,162.41		360613
354836	10/26/2015	1	Contribuyente General	20.00		395027
354837	10/26/2015	0502198800305	Isaias Rodriguez Carcamo	700.00		395026
354838	10/26/2015	M-17/SB	Pulperia Thayli /Maria Lopez	676.15		339562
354839	10/26/2015	1	Contribuyente General	20.00		395028
354840	10/26/2015	1	Contribuyente General	20.00		395030
354841	10/26/2015	1101901579198	Tabuw Holdings Inc S.A	357.00		395032
354842	10/26/2015	1101901579196	Roatan Estate Project S.A	357.00		395031
354843	10/26/2015	1	Contribuyente General	30.00		395004

354844	10/26/2015	E-178/CH	Pulperia Cost Less /// Elmer Mejia	2,943.78		357831
354845	10/26/2015	1307200702944	Theodore Carl Rozema	730.18		395053
354846	10/26/2015	0101198201158	Edwin Reyneri Ochoa Sanchez	694.18		395060
354847	10/26/2015	1	Contribuyente General	10.00		395061
354848	10/26/2015	J-74/FH	Bar Jerry`s /// Juana Ada Funez	1,283.56		344294
354849	10/26/2015	1	Contribuyente General	10.00		395068
354850	10/26/2015	R-58/FH	Roatan Dive Center S.A	1,001.88		367801
354851	10/26/2015	1	Contribuyente General	10.00		395069
354852	10/26/2015	1	Contribuyente General	10.00		395073
354853	10/26/2015	S-14/FB	Mini Super Adriana /// Sayda America Reyes	2,786.51		349193
354854	10/26/2015	053031267	MAINOR EXEQUIEL BODDEN PEREA	1,000.00		395075
354855	10/26/2015	1	Contribuyente General	40.00		395076
354856	10/26/2015	1101197500045	Bruce Lee Connor Mcfield	560.26		395078
354857	10/26/2015	05113027	MICKEL PRICE JOHNSON	1,000.00		395079
354858	10/26/2015	1101198800190	ELSA ELIZABETH RAMOS BANEGAS	623.73		395086
354859	10/26/2015	07303726	RAFAEL FONT DE MORA	13,592.99		394884
354860	10/26/2015	03307880	SOC MER CARIBE CONSULT S.A	20,616.37		394886
354861	10/26/2015	1	Contribuyente General	10.00		395087
354862	10/26/2015	1101196300101	ETHA MILICENT ALLEN FLOWERS (CHAMBERLAIN)	1,000.00		395088
354863	10/26/2015	1101196300101	ETHA MILICENT ALLEN FLOWERS (CHAMBERLAIN)	300.00		395089
354864	10/26/2015	1101197700110	Geovany Alex Martinez Amador	1,000.00		395090
354865	10/26/2015	L-114/CH	Pulperia Ciara // Lindel Pandy Ocampo	1,906.91		359278
354866	10/26/2015	1	Contribuyente General	20.00		395091
354867	10/26/2015	S-78/CH	SRI INC S.A.	405.46		395092
354868	10/26/2015	s-78/ch	SRI INC S.A.	2,713.68		370460
354869	10/26/2015	S-78/CH	SRI INC S.A.	3,361.80		350896
354870	10/26/2015	1	Contribuyente General	20.00		395094
354871	10/26/2015	A-51/MP	Lavanderia Mendez //// Ana Liliy Mendez	730.55		353858
354872	10/26/2015	A-51/MP	Lavanderia Mendez //// Ana Liliy Mendez	718.74		353859
354873	10/26/2015	A-51/MP	Lavanderia Mendez //// Ana Liliy Mendez	706.95		353860
354874	10/26/2015	063071203	ANA LILY MENDEZ MEJIA	837.20		395093
354875	10/26/2015	1101193700109	GAY DARLENE JACKSON DIXON	157.00		395095
354876	10/26/2015	1101193700109	GAY DARLENE JACKSON DIXON	8,489.89		395096
354877	10/26/2015	1101197700153	Thomas Elridge Brooks Bennett	936.00		395099

354878	10/26/2015	0201197600049	Kenia Daribel Diego Gotay	529.60		395100
354879	10/26/2015	M-311/CH	Pulperia Samir / Mensis Nohelia Chirinos Trochez	1,464.64		356510
354880	10/26/2015	1	Contribuyente General	10.00		395029
354881	10/26/2015	0208198800079	Rosa Amalia Ramos Martinez	173.20		395104
354882	10/26/2015	I-03/ch	Mini Market P & D / Patsy Brooks	10,000.00		356312
354883	10/26/2015	A-72/CH	Venta Ropa de 2da y Golsinas la Luz ***** Alba Perez	9,442.80		309644
354884	10/26/2015	C-143/CH	Golosinas Los Dos Socios /// Concepcion Canales	846.95		350145
354885	10/26/2015	C-221/CH	Mini Super los Dos Socios /// concepcion Canela	910.10		391045
354886	10/26/2015	1	Contribuyente General	20.00		395112
354887	10/26/2015	1	Contribuyente General	20.00		395121
354888	10/26/2015	1	Contribuyente General	20.00		395120
354889	10/26/2015	1101196500083	Winniefred Louise Leavy Leavy	8,731.75		395134
354890	10/26/2015	1101196500083	Winniefred Louise Leavy Leavy	2,000.00		395111
354891	10/26/2015	1	Contribuyente General	20.00		395135
354892	10/26/2015	0202197900185	BERTA LINDA ALLEN WASHINGTON	4,193.75		375114
354893	10/26/2015	0810197200192	Abelino Antonio Flores	465.98		395113
354894	10/26/2015	1	Contribuyente General	20.00		395136
354895	10/26/2015	A-55/FH	Pulperia Marlen//Abencio Murillo	620.26		337444
354896	10/26/2015	1	Contribuyente General	20.00		395137
354897	10/26/2015	1	Contribuyente General	20.00		395145
354898	10/26/2015	1	Contribuyente General	40.00		395146
354899	10/26/2015	K-18/FH	The Beauty Shop // Keli Enterprises S de R.L	3,547.20		355787
354900	10/26/2015	K-18/FH	The Beauty Shop // Keli Enterprises S de R.L	3,479.67		355788
354901	10/26/2015	1802196100102	MARIA ESTELA CACERES MARTINEZ	1,000.00		395149
354902	10/26/2015	0801197900410	Karla Alejandra Cerritos Gomez	7,125.00		395150
354903	10/26/2015	1709197400551	FRANKLIN GENARO ALMENDAREZ RIVAS.	1,000.00		395151
354904	10/26/2015	1101901578762	Roatan Waverunner & Tours S.A	357.00		395152
354905	10/26/2015	I-51/WE	El Boske /// Inversiones Turisticas Patagonicas S.A	20,980.23		337007
354906	10/26/2015	1101196800126	Nellie Ann James	341.83		395153
354907	10/27/2015	0101200103991	Vanessa Johana Escobar Mejia	227.99		395155
354908	10/27/2015	0101200103991	Vanessa Johana Escobar Mejia	50.00		395156
354909	10/27/2015	J-76/FH	Katrini Bay /// Juan Carlos Barahona	827.50		376737
354910	10/27/2015	J-76/FH	Katrini Bay /// Juan Carlos Barahona	240.00		395157
354911	10/27/2015	1	Contribuyente General	60.00		395158

354912	10/27/2015	0208197200254	Bacilia Esperanza Miranda Tejada	2,340.00		395159
354913	10/27/2015	E-169/CH	Mini Super la Curba // Adam Paredes	4,026.56		357005
354914	10/27/2015	E-01/FH	Billares Estela	2,500.00		395160
354915	10/27/2015	1303199200095	Carmen Lucia Amador Castro	579.60		394126
354916	10/27/2015	1	Contribuyente General	30.00		395161
354917	10/27/2015	1	Contribuyente General	10.00		395166
354918	10/27/2015	1	Contribuyente General	10.00		395163
354919	10/27/2015	07303465	MELANIE ROSE JAMES	1,855.00		370686
354920	10/27/2015	0103197700445	Dunia onelia lopez tinoco	200.00		395168
354921	10/27/2015	i-38/fh	Island Best Compania Procesadora de Mariscos S.A	19,604.02		354759
354922	10/27/2015	1101901137401	Desarrollo Turistico Las Lomas S.A	7,440.00		389824
354923	10/27/2015	1101901137401	Desarrollo Turistico Las Lomas S.A	8,219.02		389826
354924	10/27/2015	1805198100162	Marta Isabel Murillo	5,219.25		394705
354925	10/27/2015	1	Contribuyente General	20.00		395162
354926	10/27/2015	V-37/CH	Hotel Roatan/ Victor Toro	1,260.61		367072
354927	10/27/2015	1	Contribuyente General	20.00		395175
354928	10/27/2015	1	Contribuyente General	20.00		395176
354929	10/27/2015	053031267	MAINOR EXEQUIEL BODDEN PEREA	2,174.80		395049
354930	10/27/2015	053031267	MAINOR EXEQUIEL BODDEN PEREA	2,233.29		395050
354931	10/27/2015	1101198600013	Mainor Exequiel Bodden Perea	1,759.25		395097
354932	10/27/2015	I-37/we	Artesania Maya / Lilia Santos	1,120.00		395177
354933	10/27/2015	H-05/WE	Eagle Ray S De R.L	224.00		395178
354934	10/27/2015	1	Contribuyente General	20.00		395179
354935	10/27/2015	P-32/CH	Puerto de Crucero y Marina de Islas de la Bahia	1,058,900.90		395180
354936	10/27/2015	R-112/CH	Agencia Naviera Fino / Roney Fino	6,118.68		348521
354937	10/27/2015	052370003	LAURIE KAY WILLOCKS	1,000.00		395195
354938	10/27/2015	1	Contribuyente General	10.00		395196
354939	10/27/2015	1	Contribuyente General	10.00		395197
354940	10/27/2015	1	Contribuyente General	10.00		395167
354941	10/27/2015	1101198500517	MARCONI JUDITH HOTTA PEÑA	150.00		395214
354942	10/27/2015	1	Contribuyente General	40.00		395216
354943	10/27/2015	1	Contribuyente General	20.00		395215
354944	10/27/2015	1	Contribuyente General	20.00		395217
354945	10/27/2015	1	Contribuyente General	20.00		395218

354946	10/27/2015	1	Contribuyente General	10.00		395219
354947	10/27/2015	1512196900032	Arcilia Sulema Funez Figueroa	419.79		395220
354948	10/27/2015	1101198300041	Kerry Martin Welcome Salomon	967.93		395221
354949	10/27/2015	09301296	SUNSET S.A .	1,000.00		395225
354950	10/27/2015	09301296	SUNSET S.A .	500.00		395226
354951	10/27/2015	1	Contribuyente General	20.00		395227
354952	10/27/2015	E-157/CH	Bicicle Part /Elvin Fuentes	776.20		342929
354953	10/27/2015	01062010	ARGELIA MARIETA NUÑEZ	33,122.48		393801
354954	10/27/2015	013070706	OSCAR OMAR STEWART	1,019.25		395229
354955	10/27/2015	1	Contribuyente General	30.00		395230
354956	10/27/2015	1	Contribuyente General	10.00		395231
354957	10/27/2015	1	Contribuyente General	20.00		395236
354958	10/27/2015	1101199500245	Saily Tatiana Carcamo Juarez	50.00		395243
354959	10/27/2015	1101197000049	SABRINA CELISA GRANT JOHNSON	617.82		395228
354960	10/27/2015	0904201400905	Amy Van Loo	579.60		395122
354961	10/27/2015	07251029	KARLA ONDINA WEBSTER SANTELI	9,476.95		384659
354962	10/27/2015	0107199702474	Gerson Isai Paguada Pavon	344.31		395244
354963	10/27/2015	B-48/CH	Berto Shipping I y II S. de R. L.	6,491.40		360145
354964	10/27/2015	1	Contribuyente General	30.00		395246
354965	10/27/2015	N-20/MP	Pesca Uno ///// Nelson Yovani Thompson	9,667.00		358629
354966	10/27/2015	1	Contribuyente General	20.00		395248
354967	10/27/2015	04309010	SOCIEDAD EL CHASE CORP. S.A	6,614.28		395249
354968	10/27/2015	A-26/SB	Car Wash Y Caseta Aminta /// Aminta Padilla	2,533.39		352161
354969	10/27/2015	M-66/FH	Muna Deco S. de R. L.	5,842.04		351950
354970	10/27/2015	A-68/FH	AKHY S de R.L	108.00		395252
354971	10/27/2015	D-62/FH	Diario Roatan S.deR.L	20.00		395253
354972	10/27/2015	O-12/WE	Ocean Explorer S. A.	50.00		395251
354973	10/27/2015	G-04/FH	Gases Industriales/Gasinsa	140.00		395250
354974	10/27/2015	c-58/fh	Casa Marmol de Roatan S.A.	7,329.31		350540
354975	10/27/2015	1101199600368	Lesly Maricela Almendarez Ocampo	183.98		395255
354976	10/27/2015	C-30/SB	Vicassy`s Apartments / Casilda Solomon	3,313.86		339907
354977	10/28/2015	0108199100120	Vilma Aracelis Guerra Gonzales	223.20		395257
354978	10/28/2015	1	Contribuyente General	20.00		395265
354979	10/28/2015	1503194900104	Ramon Antonio Velasquez	1,987.57		395266

354980	10/28/2015	1	Contribuyente General	10.00		395267
354981	10/28/2015	1103198300134	David Sibrian Hernandez	2,800.00		395271
354982	10/28/2015	1	Contribuyente General	30.00		395272
354983	10/28/2015	1101197800228	Femia Robina Bodden Forbs	173.20		395142
354984	10/28/2015	0203198500538	MARTINA DOLMO CENTENO	205.93		395273
354985	10/28/2015	1	Contribuyente General	40.00		395275
354986	10/28/2015	1	Contribuyente General	10.00		395276
354987	10/28/2015	1	Contribuyente General	10.00		395277
354988	10/28/2015	1	Contribuyente General	30.00		395278
354989	10/28/2015	1	Contribuyente General	20.00		395279
354990	10/28/2015	1	Contribuyente General	10.00		395280
354991	10/28/2015	073031117	GARY ALAN SHAW	2,223.44		395281
354992	10/28/2015	1	Contribuyente General	20.00		395274
354993	10/28/2015	1	Contribuyente General	20.00		395282
354994	10/28/2015	D-14/FH	Martinez Power Boat / Darcy Wade Martinez	41,011.19		279264
354995	10/28/2015	0205197200396	Jose David Orellana De La O	603.95		395283
354996	10/28/2015	1	Contribuyente General	20.00		395292
354997	10/28/2015	1	Contribuyente General	10.00		395293
354998	10/28/2015	06317025	D.R. Interprises, S.A	48,186.25		395287
354999	10/28/2015	1	Contribuyente General	20.00		395147
355000	10/28/2015	09301039	soc mercantil treasure island s.a	1,000.00		395296
355001	10/28/2015	06129001	OLIVIA DUARTE CRUZ	9,913.86		377990
355002	10/28/2015	1101194500113	OLIVIA DUARTE CRUZ	471.00		395297
355003	10/28/2015	1	Contribuyente General	10.00		395295
355004	10/28/2015	B-104/CH	Blue Mar Import & Export S.A	8,322.06	X	302789
355005	10/28/2015	1	Contribuyente General	20.00		395298
355006	10/28/2015	B-104/CH	Blue Mar Import & Export S.A	8,322.06		302789
355007	10/28/2015	B-104/CH	Blue Mar Import & Export S.A	16,234.48		351699
355008	10/28/2015	0101195600602	Leonardo Eron Pinnott Wagner	14,365.00		395300
355009	10/28/2015	0101195600602	Leonardo Eron Pinnott Wagner	1,000.00		395299
355010	10/28/2015	1101196100068	HORACE ELLIS THOMPSON DIXON	9,673.39		394890
355011	10/28/2015	053031267	MAINOR EXEQUIEL BODDEN PEREA	2,779.00		395303
355012	10/28/2015	1	Contribuyente General	30.00		395294
355013	10/28/2015	0208197700539	Rita Marleni Nuñez Cabrera	443.71		395304

355014	10/28/2015	1	Contribuyente General	40.00		395305
355015	10/28/2015	1	Contribuyente General	20.00		395148
355016	10/28/2015	1	Contribuyente General	20.00		395306
355017	10/28/2015	1	Contribuyente General	10.00		395310
355018	10/28/2015	1	Contribuyente General	10.00		395311
355019	10/28/2015	0902198100855	Alma Yamileth Herrera Ramos	173.20		395308
355020	10/28/2015	1101196500016	Leuthrell Camile Bodden Williams	2,340.00		395313
355021	10/28/2015	1101193400112	OPHELIA ALLEN LAWRENCE	233.90		395312
355022	10/28/2015	0801198208928	ELVIN FABRICIO RAMIREZ GOMEZ	1,000.00		395314
355023	10/28/2015	0801198410441	NANCY PAOLA RAMIREZ GOMEZ	1,000.00		395315
355024	10/28/2015	1	Contribuyente General	20.00		395307
355025	10/28/2015	E-73/CH	Econo Rent a Car	6,507.01		350774
355026	10/28/2015	0101199002462	Lilian Carolina Ravon Flores	529.60		395323
355027	10/28/2015	1	Contribuyente General	20.00		395321
355028	10/28/2015	0801900708904	Clear Water Concepts Investment Company S.A	357.00		395316
355029	10/28/2015	0801900708904	Clear Water Concepts Investment Company S.A	4,296.00		395317
355030	10/28/2015	0801900708904	Clear Water Concepts Investment Company S.A	750.00		395318
355031	10/28/2015	0801900708904	Clear Water Concepts Investment Company S.A	17,500.00		395320
355032	10/28/2015	0801900708904	Clear Water Concepts Investment Company S.A	3,000.00		395322
355033	10/28/2015	092780002	LAURA ANN MOULDER	128,882.04		395328
355034	10/28/2015	P-13/FH	Pristine Bay Hotel Development S.A.	95,556.60		395344
355035	10/28/2015	D-19/MP	Diamond Rock Aggregates S. de R. L.	4,985.34		358879
355036	10/28/2015	D-19/MP	Diamond Rock Aggregates S. de R. L.	2,468.32		358881
355037	10/28/2015	1	Contribuyente General	10.00		395345
355038	10/28/2015	044090255	LA SOCIEDAD MERCANTIL VISION HOLDING,S.A	25,095.10		372827
355039	10/28/2015	044090255	LA SOCIEDAD MERCANTIL VISION HOLDING,S.A	25,095.10		372828
355040	10/28/2015	044090255	LA SOCIEDAD MERCANTIL VISION HOLDING,S.A	25,095.10		372829
355041	10/28/2015	044090255	LA SOCIEDAD MERCANTIL VISION HOLDING,S.A	25,095.10		372830
355042	10/28/2015	044090255	LA SOCIEDAD MERCANTIL VISION HOLDING,S.A	25,095.10		372832
355043	10/29/2015	1	Contribuyente General	20.00		395351
355044	10/29/2015	h-07/ch	Circuit Stop / Heston Webster	846.95		348554
355045	10/29/2015	1	Contribuyente General	10.00		395352
355046	10/29/2015	A-54/MP	Boutique Miu Miu //// Azucena Damaris Castillo	2,215.58		359530
355047	10/29/2015	0201198000443	Karen Faviola Velasquez Ortiz	173.20		395353

355048	10/29/2015	1	Contribuyente General	20.00		395327
355049	10/29/2015	1	Contribuyente General	40.00		395356
355050	10/29/2015	A-54/MP	Boutique Miu Miu //// Azucena Damaris Castillo	136.00		395358
355051	10/29/2015	1506196200025	Mirna Aurora Romero Antunez	50.00		395359
355052	10/29/2015	0103197700445	Dunia onelia lopez tinoco	1,750.00		395361
355053	10/29/2015	0103197700445	Dunia onelia lopez tinoco	750.00		395360
355054	10/29/2015	1103198800172	Yemy Narisa Thomas Gonzales	173.20		395336
355055	10/29/2015	1	Contribuyente General	10.00		395362
355056	10/29/2015	063120089	BERNICE DIXON, JEFF DEPANIE, RACHEL JACKSON DIXON	15,938.21		383413
355057	10/29/2015	1	Contribuyente General	10.00		395364
355058	10/29/2015	1	Contribuyente General	20.00		395365
355059	10/29/2015	0103197700445	Dunia onelia lopez tinoco	410.00		395366
355060	10/29/2015	1801198101467	Manuel De Jesus Cantillano	50.00		395383
355061	10/29/2015	1101199300142	David Orlando Mendoza Rivas	300.00		395385
355062	10/29/2015	1807193700180	YOLANDA RAMIREZ	203.95		395384
355063	10/29/2015	Gc649864	Shawnda Fairburn	5,070.00		395386
355064	10/29/2015	Gc649864	Shawnda Fairburn	750.00		395387
355065	10/29/2015	L-79/CH	Ocean View Restaurant / Liza Gale	1,853.00		235315
355066	10/29/2015	092670043	SOCIEDAD LA FAMILIA ENTERPRISES , S.A.	6,513.80		395388
355067	10/29/2015	1	Contribuyente General	10.00		395390
355068	10/29/2015	1	Contribuyente General	10.00		395391
355069	10/29/2015	1	Contribuyente General	10.00		395397
355070	10/29/2015	1802199700098	MAria Isabel Urbina Funez	223.20		395392
355071	10/29/2015	09301039	soc mercantil treasure island s.a	282,300.99		299081
355072	10/29/2015	E-26/FH	Financiera Insular S. A.	329,129.05		395181
355073	10/29/2015	1	Contribuyente General	30.00		393920
355074	10/29/2015	1103198600140	franciso Javier Martinez feldman	294.31		395398
355075	10/29/2015	1	Contribuyente General	10.00		395395
355076	10/29/2015	0605198101692	Maria Elena Ochoa Rodriguez	173.20		395408
355077	10/29/2015	1	Contribuyente General	20.00		395411
355078	10/29/2015	0101198203213	Sinthia Graciela Orellana Rodriguez	50.00		395412
355079	10/29/2015	0101195700877	Rosa Magdalena Smith Rivas	50.00		395407
355080	10/29/2015	1	Contribuyente General	10.00		395396
355081	10/29/2015	1	Contribuyente General	20.00		395410

355082	10/29/2015	0107199001668	Karen Lizeth Delgado Martinez	173.20		395406
355083	10/29/2015	1	Contribuyente General	20.00		395414
355084	10/29/2015	1	Contribuyente General	30.00		395415
355085	10/29/2015	1101195500157	ALFRED WEDDEBON HAMILTON	200.00		395416
355086	10/29/2015	1	Contribuyente General	30.00		395417
355087	10/29/2015	1503195100062	Marco Antonio Ramirez Romero	2,723.00		395421
355088	10/29/2015	1503195100062	Marco Antonio Ramirez Romero	500.00		395422
355089	10/29/2015	1503195100062	Marco Antonio Ramirez Romero	800.00		395423
355090	10/29/2015	1101195000001	Edgar Estrada Grant Hynds	200.00		395424
355091	10/29/2015	1103196300036	RICKIE ROLAND PINNACE PINNACE	831.75		395301
355092	10/29/2015	1103196300036	RICKIE ROLAND PINNACE PINNACE	935.14		395302
355093	10/29/2015	1	Contribuyente General	20.00		395426
355094	10/29/2015	1101198500411	CAROLIN CARO PINNACE BODDEN	700.00		395425
355095	10/29/2015	0107195000196	MANUEL ADOLFO CRUZ AGUILAR	7,344.06		62590
355096	10/29/2015	0107195000196	MANUEL ADOLFO CRUZ AGUILAR	5,764.68		376645
355097	10/29/2015	1	Contribuyente General	10.00		395430
355098	10/29/2015	I-38/FH	Island Best Compania Procesadora de Mariscos S.A	200.00		395437
355099	10/29/2015	1	Contribuyente General	20.00		395445
355100	10/29/2015	01020041	ARTHUR CECIL RUSSELL SOLOMON	1,575.85		322628
355101	10/29/2015	I-65/CH	Inversiones Russell S.A	1,285.37		347290
355102	10/29/2015	1804197904144	Wendy Carolina Regalado Serrano	750.00		395454
355103	10/29/2015	A-216/CH	Vent de Ropa de 2da Williams /// Aina Castellano	460.15		358027
355104	10/29/2015	J-79/FH	Kids Bay /// Jaun Carlos Barahona	3,577.50		395451
355105	10/29/2015	1	Contribuyente General	40.00		395455
355106	10/29/2015	1	Contribuyente General	30.00		395164
355107	10/29/2015	1	Contribuyente General	10.00		395389
355108	10/29/2015	1101194800063	Luis Duarte Cruz	1,974.00		395456
355109	10/29/2015	1101194800063	Luis Duarte Cruz	750.00		395457
355110	10/29/2015	1101196700048	HOMAR LEOPOLDO MCFIELD PANDY	21,734.81		395458
355111	10/29/2015	1101196700048	HOMAR LEOPOLDO MCFIELD PANDY	3,000.00		395459
355112	10/29/2015	1	Contribuyente General	20.00		395460
355113	10/29/2015	1102194900037	MERRYLEE ELIZABETH JONHSON	101.97		395446
355114	10/29/2015	1102194900037	MERRYLEE ELIZABETH JONHSON	203.95		395447
355115	10/29/2015	1102194900037	MERRYLEE ELIZABETH JONHSON	203.95		395448

355116	10/29/2015	1	Contribuyente General	40.00		395461
355117	10/29/2015	1102194900037	MERRYLEE ELIZABETH JONHSON	203.95		395449
355118	10/29/2015	1102194900037	MERRYLEE ELIZABETH JONHSON	203.95		395450
355119	10/29/2015	07305061	SOCIEDAD "BABY CAKES HOLDING COMPANY ,S.A. (LOTE #23)	1,000.00		395462
355120	10/29/2015	R-56/MP	Bar la Esmeralda / Ricardo Fernandez	4,384.63		357336
355121	10/29/2015	1	Contribuyente General	20.00		395463
355122	10/29/2015	1101195100111	Andres Alvernon Cardona Dixon	4,383.20		395464
355123	10/29/2015	1	Contribuyente General	20.00		395467
355124	10/29/2015	1101195100111	Andres Alvernon Cardona Dixon	500.00		395465
355125	10/29/2015	1101195100111	Andres Alvernon Cardona Dixon	600.00		395466
355126	10/29/2015	1101198800110	MARIA TERESA MARTINEZ MENJIVAR	500.00		395468
355127	10/29/2015	1	Contribuyente General	110.00		395469
355128	10/29/2015	1	Contribuyente General	60.00		394819
355129	10/29/2015	1	Contribuyente General	20.00		395476
355130	10/29/2015	1101199100425	Tony Junior Thomas James	203.95		395477
355131	10/29/2015	0615198401054	Mercedes Del Carmen Gomez	173.20		395443
355132	10/29/2015	0510195900407	Serafin Marquez Martinez	1,309.54		395478
355133	10/29/2015	1101198100343	Admiral Javier Coleman Cruz	942.76		395482
355134	10/29/2015	1101196800162	RICK WELBY NORMAN	50.00		395483
355135	10/30/2015	1	Contribuyente General	20.00		395484
355136	10/30/2015	L-54/CH	Bar Three Sister// Lea Argueta	943.82		337373
355137	10/30/2015	0801198010320	Jose Luis Mendez Castellon	417.85		395485
355138	10/30/2015	043080319	SOC INTERNATIONAL PROPERTIES ,S.A	12,965.82		395470
355139	10/30/2015	1613198901707	Luis Alberto Posadas Melgar	933.58		260831
355140	10/30/2015	j-131/ch	Variedades Barahona 1 /Juan Ramon Lopez	1,790.90		338817
355141	10/30/2015	1101195400190	JUDITH GLENNIE WOOD SMITH	3,745.27		351017
355142	10/30/2015	1101195800049	Maria Guill Mc kenzie	529.60		395489
355143	10/30/2015	0107197800496	Jose Santos Hernandez Benitez	205.93		395493
355144	10/30/2015	A-158/CH	Alicias Gift Shop # 2/Alicia Brooks	375.00		345844
355145	10/30/2015	A-45/WE	Bay Side Hotel & Souvenir // Alicia Brooks	571.01		348568
355146	10/30/2015	A-20/WE	Kelly Guly Gibson Bight/Alicia Brooks	801.46		355324
355147	10/30/2015	1101195600157	Fred Samuel Dilbert Bennett	1,009.53		395494
355148	10/30/2015	0501198105566	carlos Armando Monti Acosta	294.31		395495
355149	10/30/2015	0901199000357	GLADIS WETHE MANUEL TED IRIS BODDEN	2,300.00		395497

355150	10/30/2015	0901199000357	GLADIS WETHE MANUEL TED IRIS BODDEN	750.00		395498
355151	10/30/2015	0801197209307	Douglas Alexander Green Gonzales	700.00		395499
355152	10/30/2015	G-17/FH	Pulperia La FE/Gladis Wethe	1,193.99		337395
355153	10/30/2015	1	Contribuyente General	20.00		395500
355154	10/30/2015	1	Contribuyente General	50.00		395512
355155	10/30/2015	r-15/fb	Pulperia Daniela Michelle //// Roberto de Jesus Soto	1,003.88		355169
355156	10/30/2015	0209199000729	Nelson Humberto Soto Munguia	2,340.00		395513
355157	10/30/2015	01019059	Jorge Fidel Figueroa	1,000.00		395514
355158	10/30/2015	1	Contribuyente General	10.00		395509
355159	10/30/2015	1	Contribuyente General	10.00		395502
355160	10/30/2015	0501198105087	ERICKA YAMILETH DUBON MUNGUIA	1,000.00		395521
355161	10/30/2015	0501198105087	ERICKA YAMILETH DUBON MUNGUIA	300.00		395522
355162	10/30/2015	1	Contribuyente General	20.00		395520
355163	10/30/2015	044090245	LA SOCIEDAD WEALTH DIVERSIFICATION ROATAN,S.A	96,163.60		393976
355164	10/30/2015	m-328/ch	Cafeteria Mirna /// Mirna Romero	600.00		395418
355165	10/30/2015	1	Contribuyente General	10.00		395508
355166	10/30/2015	1	Contribuyente General	20.00		395510
355167	10/30/2015	0703198102939	Julio Cesar Zuniga	855.49		395523
355168	10/30/2015	1	Contribuyente General	10.00		395504
355169	10/30/2015	e-185/ch	Inversiones Maria Jose // Evy Carolina Monje	512.00		395524
355170	10/30/2015	1413197800180	KARLA PATRICIA ALVARENGA	1,000.00		395525
355171	10/30/2015	1	Contribuyente General	10.00		395533
355172	10/30/2015	0101196501610	Tammy Joannie Mc Nab Jones	294.31		395535
355173	10/30/2015	06071028	Cedric Mc Nab y mary marcia Jones	2,500.24		395534
355174	10/30/2015	0101196501610	Tammy Joannie Mc Nab Jones	12,966.07		395537
355175	10/30/2015	1	Contribuyente General	20.00		395538
355176	10/30/2015	072631020	JAIME JOHNY HERNANDEZ GONZALES Y KAREN FAVIOLA VELASQUEZ ORTIZ	894.25		395539
355177	10/30/2015	G-29/MP	GMA Enterprices S de R.L	36,434.21		393860
355178	10/30/2015	M-39/FH	Green Hill Electric Supply // Matthew Harper	1,794.05		342190
355179	10/30/2015	1101199400225	Yarima Loyima Dixon Walter	173.20		395541
355180	10/30/2015	1	Contribuyente General	10.00		395506
355181	10/30/2015	0101199102038	MIGUEL ADOLFO CRUZ	537.23		395543
355182	10/30/2015	1	Contribuyente General	10.00		395540
355183	10/30/2015	R-119/CH	JUNGLE TOP ADVENTURE CANOPY/// Roatan Excursion S de R.L	3,000.00		395545

355184	10/30/2015	1101198400453	Marissa Gisselle Brady Ramos	4,168.00		395546
355185	10/30/2015	1101198400453	Marissa Gisselle Brady Ramos	750.00		395547
355186	10/30/2015	0209198601792	marleny Yulisa Gonzalez Padilla	453.04		395548
355187	10/30/2015	092420001/006	FURIOUS GEORGE INVESTMENT, S.A	28,565.59		384856
355188	10/30/2015	1	Contribuyente General	10.00		395501
355189	10/30/2015	R-33/CH	Multiservicios Del Caribe / Rivaldo A. Montiel	10,101.10		360502
355190	10/30/2015	0501193700528	GERMAN ZUNIGA BARDALES	178.45		395549
355191	10/30/2015	1101197800064	Raymond Quincey Wagner Dixon	967.93		395550
355192	10/30/2015	1	Contribuyente General	10.00		395505
355193	10/30/2015	1	Contribuyente General	10.00		395503
355194	10/30/2015	0209200500570	Floralma Sevilla Henriquez	1,000.00		395554
355195	10/30/2015	1101198700061	Vindell Ellis Dixon Murillo	8,094.00		395555
355196	10/30/2015	1101198700061	Vindell Ellis Dixon Murillo	2,000.00		395556
355197	10/30/2015	1101199200435	Gustavo Jutinico Mendoza	300.00		395557
355198	10/30/2015	M-77/CH	Marek Complex/Marek Mathew	721.42		356350
355199	10/30/2015	1101197800022	Corvin Arlrick Raymond Rodriguez	264.93		395560
355200	10/30/2015	N-71/CH	Veggies And Fruit 54:2 /// //Nevis Ponce	1,401.95		308681
355201	10/30/2015	H-03/CH	Tramitaciones y Cont. Rivers / Sabrina Celisa Grant	3,093.79		374974
355202	10/30/2015	1807195300663	Ramon Arnaldo Hernandez Villalta	294.31		395562
355203	10/30/2015	1	Contribuyente General	30.00		395511
355204	10/30/2015	1102198800141	Karen Julissa Velasquez Galeano	529.60		395565
355205	10/30/2015	J-270/CH	Lavanderia Dariela // Yesica Patricia Guzman	3,000.00		304038
355206	10/30/2015	1	Contribuyente General	60.00		395570
355207	10/30/2015	1	Contribuyente General	10.00		395507
355208	10/30/2015	M-18/FB	Marek Complex Hotel No. 2	2,000.00		395571
355209	10/30/2015	A-43/FH	Atocha S. de R.L.	4,184.98		356125
355210	10/30/2015	1	Contribuyente General	40.00		395572
355211	10/30/2015	1	Contribuyente General	20.00		395574
355212	10/30/2015	M-15/FB	Estancia Marvista /New Millenium S. de R.L.	10,186.61		308595
355213	10/30/2015	C-50/WE	Booty Bar and Caribbean Restaurant /// Carlos Mejia	1,276.20		364391
355214	10/30/2015	R-44/MP	The Diamond Shop//Rosa Flores	989.21		362526
355215	10/30/2015	M-61/FH	Klinsmann Car Center//Marcia Mc Nab	4,187.88		353766
355216	10/30/2015	1101193100047	MARY ELETTE RIVERA	3,621.26		287752
355217	10/30/2015	044090245	LA SOCIEDAD WEALTH DIVERSIFICATION ROATAN,S.A	48,081.80		393980

355218	10/30/2015	N-99/CH	Mini Super Lizzell // Nelmy Figueroa	10,219.01		387005
355219	10/30/2015	N-13/Mp	Medicinas Jehova Jireh/Nancy Romero	2,016.46		351179
355220	10/30/2015	2407201401667	Brenton Percival Tavares	967.93		395585
355221	10/30/2015	1101197000055	LINDLY RUDYARD CHERRINGTON JOHNSON	103.95		395584
355222	10/30/2015	1101197000055	LINDLY RUDYARD CHERRINGTON JOHNSON	207.90		395583
355223	10/30/2015	1101199500053	Noelly Carolina Amador Guevara	150.00		395590
355224	10/30/2015	0501198606257	Gladys Vanessa Avila Arzu	150.00		395589
355225	10/30/2015	1101199500143	Glenda Anayanci Coleman Murillo	150.00		395591
355226	10/30/2015	1	Contribuyente General	10.00		395592
355227	10/30/2015	1	Contribuyente General	20.00		395593
355228	10/30/2015	1	Contribuyente General	10.00		395595
355229	10/30/2015	1103198500143	Sheena Candy Gale Solorzano	173.20		395596
355230	10/30/2015	1	Contribuyente General	10.00		395598
355231	10/30/2015	0506196801345	MARTA RUTH PEREZ MATUTE	785.00		395599
355232	10/30/2015	1	Contribuyente General	50.00		395600
355233	10/30/2015	1	Contribuyente General	10.00		395601
355234	10/30/2015	1	Contribuyente General	50.00		395602
355235	10/30/2015	1	Contribuyente General	20.00		395603
355236	10/30/2015	1	Contribuyente General	40.00		395606
355237	10/30/2015	F-54/CH	Pulperia Carballo /// Fidelia Alvarez	506.50		347647
355238	10/30/2015	279	Municipalidad de Roatan	500.00		395609
355239	10/30/2015	279	Municipalidad de Roatan	830.31		395607
355240	10/30/2015	279	Municipalidad de Roatan	1,170.00		395608
355241	10/30/2015	M-42/SB	Taller Regalo de Dios/Melvin Noe Bodden	509.16		392604
355242	10/30/2015	1101193900012	LUCAS MIRANDA BUSTILLO	1,359.11		395610
355243	10/30/2015	A-23/SB	Acme Sanitation S.A	1,200.00		395615
355244	10/30/2015	A-23/SB	Acme Sanitation S.A	1,200.00		395616
355245	10/30/2015	A-23/SB	Acme Sanitation S.A	1,200.00		395617
355246	10/30/2015	A-23/SB	Acme Sanitation S.A	1,200.00		395618
355247	10/30/2015	1	Contribuyente General	20.00		395627
355248	10/30/2015	1101192600020	CORDELIA DELPHENA BROOKS	1,059.44		395629
355249	10/30/2015	1101197900091	Carlos Eduardo Connor Urbina	150.00		395628
355250	10/30/2015	0201199000532	Malory Bercely Turcios Alvarado	150.00		395630
355251	10/30/2015	1807196201363	Edith Juventina Andradez	529.60		395611

355252	10/30/2015	1101197200223	KEN WILLIAM BODDEN COOPER	2,340.00		395635
355253	10/30/2015	1	Contribuyente General	20.00		395639
355254	10/30/2015	1	Contribuyente General	20.00		395640
355255	10/30/2015	279	Municipalidad de Roatan	4.96		395619
355256	10/30/2015	279	Municipalidad de Roatan	407.58		395626
355257	10/30/2015	279	Municipalidad de Roatan	2,839.39		395631
355258	10/30/2015	279	Municipalidad de Roatan	1,338.12		395633
355259	10/30/2015	279	Municipalidad de Roatan	990.11		395634
355260	10/30/2015	279	Municipalidad de Roatan	1,027.24		395636
355261	10/30/2015	279	Municipalidad de Roatan	15,018.57		395637
355262	10/30/2015	279	Municipalidad de Roatan	402.55		395638
355263	10/30/2015	279	Municipalidad de Roatan	2,000.00	X	395641
355264	10/30/2015	0801199106687	Susi Yamileth Salgado Espinoza	173.20		395604
355265	10/30/2015	08307894	SOCIEDAD MN/W PROPERTIES S.A.	8,920.00		390208
355266	10/30/2015	0101197902371	Mario Joel Hernandez Zelaya	411.85		395642
355267	10/30/2015	0101197302070	IDALIA CATALINA STEWARD MUNGUIA	642.00		381148
355268	10/30/2015	0101197302070	IDALIA CATALINA STEWARD MUNGUIA	642.00		381149
355269	10/30/2015	0101197302070	IDALIA CATALINA STEWARD MUNGUIA	732.20		395632
355270	10/30/2015	279	Municipalidad de Roatan	2,400.00		395644
355271	10/30/2015	279	Municipalidad de Roatan	247.00		395643
355272	10/30/2015	1522198300246	Egla Yamileth Mejia Antunez	173.20		395646
355273	10/30/2015	04310124	DENNY,DERREY, ROXANNE, LAYKER,LLOYD,SHERI JONES DIXON	4,254.82		389919
355274	10/30/2015	04310124	DENNY,DERREY, ROXANNE, LAYKER,LLOYD,SHERI JONES DIXON	1,970.65		389918
355275	10/30/2015	0104196700293	Hector Rene Peña Pleites	1,284.68		324704
355276	10/30/2015	F-24/MP	Tequila Disco // Franklin Cardenas	5,000.00		395652
355277	10/30/2015	0104196700293	Hector Rene Peña Pleites	229.47		395645
355278	10/30/2015	1807197001555	David Andres Carias Guillen	4,354.25		395515
355279	10/30/2015	0104196700293	Hector Rene Peña Pleites	502.73		395651
355280	10/30/2015	0101195300345	SELIM KAWAS CASTILLO	294.31		395654
355281	10/30/2015	09230006/0017	BLUE BREEZE SUNSETS HOLDING COMPANY S.A.	39,499.05		389526
355282	10/30/2015	N-51/CH	New Star S.A de C.V	3,095.73		341516
355283	10/30/2015	P-70/CH	Fletes y Mudanzas Victoria`s Enterprises / Patricia Tablada	471.25		387138
355284	10/30/2015	R-53/FH	Pulperia El Centro / Rhonda Yolanie Collins	497.11		377871
355285	10/30/2015	v-33/wb	PALAPA GRAN ROATAN// VISTA CAPITAL	4,200.00		395656

355286	10/30/2015	B-77/CH	"Guajiros "/"BE Inversiones, S.A"	100.00		395657
355287	10/30/2015	0209198602112	Kenaan Shults Almendarez Hernandez	732.25		395658
355288	10/30/2015	B-07/GB	Bay Island Voice S de R.L	1,539.49		387148
355289	10/30/2015	0505195800504	Victor Manuel Toro Rivera	2,098.90		395659
355290	10/30/2015	i-119/ch	Ingnovarq S.A	512.00		395661
355291	10/30/2015	C-217/CH	New Looks Beauty Salon //// CyR Solution S.A	512.00		395660
355292	10/30/2015	0509193900086	Jowel Janice Johnson Bodden	314.84		395653
355293	10/30/2015	1807198100088	RICARDO ENRIQUE FERNANDEZ MARTINEZ	3,000.00		395662
355294	10/30/2015	1101196800061	Verla Louise Mckenzie Brown	336.03		199216
Total Recibos Emitidos(Sin Anular)				8,982,205.17		
Total Anulados				68,766.56		
Total Bancos				0.00		