



Municipalidad de Roatán
Tel. (504)-2445-1299



MEMORÁNDUM

Municipalidad De Roatán
02 septiembre del 2016

Para: Daron Raymond
(OIP) Oficial de Información Pública

De: Nona Sue James
Tesorera Municipal

Asunto: contestación al memo

La presente es para darle respuesta lo antes solicitado, por la cual doy fe de que la información de ingresos recaudados en el periodo de 01 de Agosto al 31 del 2016 al igual es real y es generado del sistema SAFT.



MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 01/08/2016 al 31/08/2016

Departamento: ISLAS DE LA BAHIA

Fecha Elaboración: 2 de Septiembre del 2016

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
379524	8/1/2016	A-23/SB	Acme Sanitation S.A	6,000.00		461916
379525	8/1/2016	E-08/SB	Pulperia Diego ///Elis Hernandez	5,300.23		461334
379526	8/1/2016	1101201201037	Helen Michele Crimmins Stockhausen	595.63		461933
379527	8/1/2016	0210198900708	Edwin Omar Bueso Melendez	3,680.39		461917
379528	8/1/2016	E-150/CH	Enil Store # 3/// Elvin Rosales	13,499.97		441345
379529	8/1/2016	A-238/CH	Comedor Andres / Andres Almendarez	797.93		439460
379530	8/1/2016	A-237/CH	Frutas y Verduras Sofia/ Andres Almendarez	715.07		439449
379531	8/1/2016	1	Contribuyente General	20.00		461939
379532	8/1/2016	1101196800122	MARRET MAGDALENA CONNOR	150.00		461938
379533	8/1/2016	01031007	CEFERINO MENJIVAR	4,414.60		461944
379534	8/1/2016	L-151/CH	Golosinas El Gutty / Luis Gutierrez	647.57		459579
379535	8/1/2016	1	Contribuyente General	20.00		461945
379536	8/1/2016	1	Contribuyente General	20.00		461946
379537	8/2/2016	J-76/FH	Katrini Bay /// Juan Carlos Barahona	2,561.26		418216
379538	8/2/2016	J-79/FH	Kids Bay /// Jaun Carlos Barahona	972.04		418319

379539	8/2/2016	W-17/FH	Cellular Pro Repair / Wow Fitness S.A	662.50		442392
379540	8/2/2016	1807198101477	Suli Micdalia Ochoa Lopez	191.19		461951
379541	8/2/2016	1	Contribuyente General	20.00		461953
379542	8/2/2016	F-18/MP	Pulperia Elvin // Francisco Mendoza	770.55		417375
379543	8/2/2016	1104201400935	Ragnhildur Seatter	1,040.37		461954
379544	8/2/2016	1104201400936	John William Cavalier Sr	1,260.51		461961
379545	8/2/2016	073050277/025	LA SOC. BAYSIDE HOLDING COMPANY S.A.	1,000.00		461962
379546	8/2/2016	0222112060678	JACK RICHARD PETERS	1,000.00		461963
379547	8/2/2016	GJ823758	JOHN ANTHONY MCBRIDE	500.00		461964
379548	8/2/2016	V-13/MP	Insular Motos //Victor Rivera	144.20		429017
379549	8/2/2016	1	Contribuyente General	10.00		461949
379550	8/2/2016	c-42/mp	Cell Shopping Center ///// Cordova y Galeas S de R.L	3,754.71		415357
379551	8/2/2016	1	Contribuyente General	10.00		461965
379552	8/2/2016	1101195100008	TERENCE LESLIE WATLER	379.62		461969
379553	8/2/2016	1101195100008	TERENCE LESLIE WATLER	75.00		461971
379554	8/2/2016	0501198703940	Emerson Josue Pacheco Cruz	337.47		461966
379555	8/2/2016	1801197100546	Ramon Bernardo Suazo Rubi	340.75		461973
379556	8/2/2016	1	Contribuyente General	40.00		461975
379557	8/2/2016	1	Contribuyente General	10.00		461974
379558	8/2/2016	013031096	JULIA CASTELLANOS	5,334.39		326871
379559	8/2/2016	1	Contribuyente General	20.00		461976
379560	8/2/2016	1	Contribuyente General	20.00		461977
379561	8/2/2016	1101900225229	MISSION ADVENTISTA DE LAS ISLAS DE LA BAHIA GRACIAS A DIOS	150.00		461978
379562	8/2/2016	I-15/FH	Fashion Boutique /// Irma Guzman	1,495.92		408783
379563	8/2/2016	0107198402940	Maria Teresa Rivera Bustillo	1,000.00		461979
379564	8/2/2016	w-19/ch	Ferreteria Home Center // William Tell Dilbert	903.29		418845
379565	8/2/2016	09217003	Helton Carliny y Claudia Carolina Galicia Velasquez	4,097.16		402402
379566	8/2/2016	1	Contribuyente General	20.00		461986
379567	8/2/2016	m-328/ch	Cafeteria Mirna /// Mirna Romero	741.85		406648
379568	8/2/2016	06312060	JOHN FRANCIS GREENE Y VICKY MAY WILLIAMS	5,558.08		456447
379569	8/2/2016	M-317/CH	Caseta Mirian /// Mirian Romero	771.75		405551
379570	8/2/2016	1	Contribuyente General	10.00		461987
379571	8/2/2016	M-43/CH	Variedades Marlen / Marlen Rosales	3,346.14		338782
379572	8/2/2016	0203198700261	Necxi Yohely Marmol Turcios	1,602.77		461988

379573	8/2/2016	0101195200563	JESSE ELENOR STAMP GARVAS	1,425.00		461990
379574	8/2/2016	0203198700261	Necxi Yohely Marmol Turcios	300.00		461991
379575	8/2/2016	1	Contribuyente General	20.00		462007
379576	8/2/2016	1101195100048	JOSE IRENE SIGUENZA RUIZ	1,205.97		461992
379577	8/2/2016	1101195100048	JOSE IRENE SIGUENZA RUIZ	76.48		462005
379578	8/2/2016	01018003	JOSE IRENE SIGUENZA RUIZ Y MARIO RUIZ	2,148.06		446708
379579	8/2/2016	0421195400242	Rufino Lopez	675.00		462008
379580	8/2/2016	07267017	DENIA OSIRIS BODDEN OBANDO	8,694.56		332420
379581	8/2/2016	07267017	DENIA OSIRIS BODDEN OBANDO	1,981.29		461219
379582	8/2/2016	07303515	LA SOCIEDAD MONTE DE ROSAS S.A. LOTE NUMERO 45	9,239.04		461702
379583	8/2/2016	1107200700904	DUANE MARTIN THORESEN	540.16		462009
379584	8/2/2016	1	Contribuyente General	10.00		462012
379585	8/2/2016	A - 13/MP	VIDEO JUEGOS / / ALEX NOEL ZELAYA	1,000.00		385017
379586	8/2/2016	0104198700460	Maria Esther Mejia Lopez	241.19		462020
379587	8/2/2016	1	Contribuyente General	30.00		461948
379588	8/2/2016	1101197600109	Kenser Clyde Watler Stewart	340.75		462023
379589	8/2/2016	1101197600109	Kenser Clyde Watler Stewart	1,500.00		462026
379590	8/2/2016	1801195500215	LEWIN SYLVESTER BROOKS BENNETT	865.00		462022
379591	8/2/2016	1101195900076	LEWIN BROOKS Y RUNNIE EVELYN DE BROOKS	5,244.71		394358
379592	8/2/2016	1	Contribuyente General	20.00		462027
379593	8/2/2016	07267051	RUDY FRANCISCO MATUTE WILLARD JOSEPH LAWLESS	3,932.47		460959
379594	8/2/2016	0201195300086	CARLOS ROBERTO ORTIZ CASTRO	4,275.69		438604
379595	8/2/2016	1	Contribuyente General	40.00		461947
379596	8/2/2016	1101197100069	JERALL GARRY CONNOR CARTER	1,997.54		451862
379597	8/2/2016	1	Contribuyente General	10.00		462030
379598	8/2/2016	T33/FH	A & Z Absolut Fashion // Teola Pinnacle	2,767.33		422965
379599	8/2/2016	1098	Iglesia Adventist del Septimo Dia	300.00		462031
379600	8/2/2016	f-54/ch	Pulperia Carballo /// Fidelia Alvarez	482.50		415466
379601	8/2/2016	L-29/MP	Mini Super Leo/Leonila Ayala	1,599.22		442039
379602	8/2/2016	1	Contribuyente General	10.00		462032
379603	8/2/2016	1	Contribuyente General	20.00		462028
379604	8/2/2016	1	Contribuyente General	10.00		462034
379605	8/2/2016	0501199012605	Jairo Daniel Ferrera Rosales	100.00		462035
379606	8/2/2016	0105198300254	Jose Humberto Santamaria	1,085.75		462036

379607	8/2/2016	1	Contribuyente General	10.00		462043
379608	8/2/2016	010620105	Ingrid Mariela Gonzalez Dueñas Y Jose Humberto Santamaria Zavala	2,196.38		449926
379609	8/2/2016	1	Contribuyente General	40.00		462029
379610	8/2/2016	07265004	JUDIAN SMITH BROOKS	1,226.39		433506
379611	8/2/2016	072650006	Judian Ethlee Smith Brooks	1,819.35		433524
379612	8/2/2016	k-53/ch	Phone Comp Doctor //// karin Odel Ruiz	908.97		412766
379613	8/2/2016	1602195700026	CELINA CASTELLANOS	1,322.49		440534
379614	8/2/2016	1101198900052	Claudia Jasmin Sarmiento Reyes	50.00		462050
379615	8/2/2016	1	Contribuyente General	20.00		462033
379616	8/2/2016	1	Contribuyente General	20.00		462021
379617	8/2/2016	1	Contribuyente General	40.00		462049
379618	8/2/2016	1	Contribuyente General	60.00		462065
379619	8/2/2016	M-04/FH	Bazar Cindy/Maritza Muñoz	2,605.48		424828
379620	8/2/2016	1	Contribuyente General	20.00		462066
379621	8/2/2016	1	Contribuyente General	10.00		462067
379622	8/2/2016	F-12/SB	Just Float /// Floatans S de R.L	9,597.50		462044
379623	8/2/2016	1101199100168	Claudia Olivia Collins Kelly	182.64		462068
379624	8/3/2016	1807195100150	BIVIAN MARIE BROOKS PINOC	600.00	X	462072
379625	8/3/2016	1807195100150	BIVIAN MARIE BROOKS PINOC	15,931.60		462070
379626	8/3/2016	1807195100150	BIVIAN MARIE BROOKS PINOC	3,000.00		462071
379627	8/3/2016	0101196600032	PHILIP PEET BROOKS	6,500.00		462073
379628	8/3/2016	0101196600032	PHILIP PEET BROOKS	750.00		462074
379629	8/3/2016	1	Contribuyente General	20.00		462075
379630	8/3/2016	1	Contribuyente General	20.00		462076
379631	8/3/2016	1101198200029	BEATRIZ IDALIA VELASQUEZ ROMERO	1,000.00		462090
379632	8/3/2016	1	Contribuyente General	20.00		462117
379633	8/3/2016	1	Contribuyente General	80.00		462120
379634	8/3/2016	1	Contribuyente General	20.00		462121
379635	8/3/2016	1	Contribuyente General	30.00		462122
379636	8/3/2016	1626195800266	DIANA ARACELY PAREDES CASACA	3,493.70		462132
379637	8/3/2016	e-07/ch	Bar El Tunel / Enrique Alvarenga	3,788.97		415431
379638	8/3/2016	1101197900051	Conway Foster Dias Bodden	700.00		462164
379639	8/3/2016	1101196700176	JENNEY ROSE FRANCES TRUSTY	2,173.07		362252
379640	8/3/2016	1	Contribuyente General	20.00		462165

379641	8/3/2016	1	Contribuyente General	20.00		462166
379642	8/3/2016	1	Contribuyente General	20.00		462168
379643	8/3/2016	1	Contribuyente General	50.00		462178
379644	8/3/2016	1	Contribuyente General	20.00		462188
379645	8/3/2016	0205198400112	ZABDY DALILA CEDILLO CRUZ	411.85		462186
379646	8/3/2016	1101200100637	Astrid Yamileth Whittaker Smith	1,307.23		462192
379647	8/3/2016	1804195901226	GERALDO ALFREDO CHI HAN ANDERSON	1,601.99		462210
379648	8/3/2016	1101195800108	BARBARA DORIS DANIEL MATUTE	623.80		462053
379649	8/3/2016	1101194700114	JOAN ESMERALDA WOODS PRICE	961.91		462056
379650	8/3/2016	05114035	ELISA JUANA BODDEN RODRIGUEZ	2,066.56		451414
379651	8/3/2016	0506198902127	ZEWKI LUCIE DILBERT	203.95		462254
379652	8/3/2016	1101197800046	Berry Jerry Rivera Feurtado	50.00		462259
379653	8/4/2016	R-45/SB	Golosinas Margarita / Rufino Velez Ramos	501.25		442670
379654	8/4/2016	06159054	INES DAVID MEDINA SANTOS	2,035.61		462271
379655	8/4/2016	i-45/fh	Island Tiger Tae Kwando School S de R.L	1,520.18		410440
379656	8/4/2016	0208196000459	Ernesto Salgado Posas	287.47		462275
379657	8/4/2016	0801197712227	Jorge Damian Perez Perez	1,000.00		462277
379658	8/4/2016	0801197712227	Jorge Damian Perez Perez	400.00		462278
379659	8/4/2016	0506197200026	Edgardo Rivera	4,412.48		462279
379660	8/4/2016	46640200	DAVID MARSHALL Y ADA LUZ ROMERO	3,200.13		451690
379661	8/4/2016	0506197200026	Edgardo Rivera	611.85		462280
379662	8/4/2016	J-06/FH	Joes Hotel Bar & Restaurante /Jerry Gordon	2,000.00		462283
379663	8/4/2016	S-50/MP	Inversiones Video Picks /// Sofia Esperanza Cano	1,254.36		422052
379664	8/4/2016	I-101/CH	Video Cel /// Inversiones video picks	1,129.21		422026
379665	8/4/2016	05302576	PATRICIA LEE TURNER Y RONALD DE VERE TURNER	22,188.00		451498
379666	8/4/2016	1	Contribuyente General	10.00		462288
379667	8/4/2016	1	Contribuyente General	30.00		462287
379668	8/4/2016	1101901681756	Sand Cleaning S.A de C.V	50.00		462291
379669	8/4/2016	08318013	SANDRA ELEONOR DUBOIS Y SAINT CLAIRE DUBOIS	976.10		458709
379670	8/4/2016	01013010	OLA RICH	2,142.59		449346
379671	8/4/2016	01020063	OLA RICH	914.18		449480
379672	8/4/2016	0201197600045	Carlos Alberto Meza Zelaya	1,111.19		462292
379673	8/4/2016	R-181/CH	Rasxpress S de R.L	2,848.14		422302
379674	8/4/2016	G-30/CH	Roatan Air Services	674.51		422645

379675	8/4/2016	1	Contribuyente General	20.00		462301
379676	8/4/2016	1	Contribuyente General	20.00		462302
379677	8/4/2016	S-57/FH	Susies Place /// Susana Abbott	984.62		421903
379678	8/4/2016	R-47/MP	Vta de Trastes Usados//Rosa Sandoval	1,500.00		134654
379679	8/4/2016	1807197001088	Irma Aracely Grijalva Martinez	2,723.09		462337
379680	8/4/2016	1804195900150	Jose Ines Rosales Amador	1,709.71		457298
379681	8/4/2016	09302106	ANEER S.A	4,182.80		462355
379682	8/4/2016	009229021	JAMES BUTLER Y SALLY BUTLER	5,111.19		456920
379683	8/4/2016	0107198402940	Maria Teresa Rivera Bustillo	16,806.24		462013
379684	8/4/2016	1	Contribuyente General	20.00		462300
379685	8/4/2016	08318010	TOBRI DIVERS ,S.A.	4,254.96		458705
379686	8/4/2016	1	Contribuyente General	10.00		462308
379687	8/4/2016	1	Contribuyente General	20.00		462303
379688	8/4/2016	279	Municipalidad de Roatan	2,199,280.00		462365
379689	8/4/2016	0209195800013	Inez Jimenez Pacheco	401.97		462371
379690	8/4/2016	E-119/CH	Carniceria Jenos # 2 / Ernesto Hinds	1,182.76		406695
379691	8/4/2016	J-273/CH	Carniceria Jenos /// Ernesto W Hinds	1,736.05		406727
379692	8/4/2016	E-175/CH	Carniceria Jenos 3 // Ernesto William	935.10		406713
379693	8/4/2016	0101196900726	Lisa Ivonne Parson Mann	540.46		462380
379694	8/4/2016	1101901685120	Unimed Health System S.A.	357.00		462385
379695	8/4/2016	I-87/CH	Island Man Apartment //// Island Man Business S de R L	1,201.48		408575
379696	8/4/2016	R-110/CH	Rent A Kias S.A	3,065.75		410146
379697	8/4/2016	C-40/MP	Coorporacion Jaar S de R.L	9,726.59		410129
379698	8/4/2016	01055001	LIZA YANETTE GALE EBANKS	3,217.43		446207
379699	8/4/2016	0502199502576	Marlyn Estefania Castañeda Meza	2,340.00		462397
379700	8/4/2016	1	Contribuyente General	20.00		462298
379701	8/4/2016	1101197400023	Ama Verona Bennett Dixon	191.78		462400
379702	8/4/2016	M-117/MP	Variedades Tatiana /// Maribel Duarte	3,350.59		414446
379703	8/4/2016	E-20/FH	Pulperia Welcome/ Emely Johnson	2,535.55		462403
379704	8/4/2016	1101197800022	Corvin Arlrick Raymond Rodriguez	289.75		462410
379705	8/4/2016	1	Contribuyente General	20.00		462299
379706	8/4/2016	1	Contribuyente General	20.00		462304
379707	8/4/2016	1503197500310	MArgarita Isabel Rivera Gonzales	521.00		462415
379708	8/4/2016	1101196400142	Jose Santos Sanchez Duarte	411.86		462417

379709	8/4/2016	1101198400218	Eder Jose Sanchez Martinez	611.85		454641
379710	8/4/2016	1	Contribuyente General	20.00		462297
379711	8/4/2016	1	Contribuyente General	20.00		462352
379712	8/4/2016	1	Contribuyente General	10.00		462448
379713	8/4/2016	0202196700054	Jorge Adalberto Puerto Reyes	540.57		462450
379714	8/4/2016	0202196700054	Jorge Adalberto Puerto Reyes	157.00		462449
379715	8/4/2016	1	Contribuyente General	20.00		462353
379716	8/4/2016	m-192/ch	Apartamentos Minelly/Mirna Armijo	1,898.06		459212
379717	8/4/2016	r-173/ch	Golsina David ////////// Reina isabel Romero Funez	832.20		352784
379718	8/4/2016	W-03/WE	West End Water Taxi Assoc.	483.85		425954
379719	8/4/2016	1101192500004	ARTHUR CECIL RUSSELL SOLOMON	8,320.33		462455
379720	8/4/2016	01020066	ELVIA LENA RUSSEL SOLOMON	2,319.66		449481
379721	8/5/2016	M-145/CH	Servicio de Refrigeracion Orellana/ Martin Orellana	1,107.96		441785
379722	8/5/2016	092290008/113	ROA-TEX CVIEW S.A./ 10-E	60,489.78		403860
379723	8/5/2016	3101198400371	Benjamin Alexander Bodden Bennett	4,421.00		462470
379724	8/5/2016	1804196202291	Eda Vilma Velasquez	171.30		436862
379725	8/5/2016	R-15/FH	Bormac´s S. de R. L. / Rotha Mc Nab	3,737.87		412225
379726	8/5/2016	J-02/WE	Sea Grape plantation / Joan Solomon	1,000.00		462481
379727	8/5/2016	J-02/WE	Sea Grape plantation / Joan Solomon	2,000.00		462483
379728	8/5/2016	J-02/WE	Sea Grape plantation / Joan Solomon	8,401.43		462482
379729	8/5/2016	J-02/WE	Sea Grape plantation / Joan Solomon	5,000.00		462480
379730	8/5/2016	0209198701979	DEYDY DARLENY RODRIGUEZ CACERES	1,000.00		462485
379731	8/5/2016	0203195100176	DILMA ERONDINA HOLNESS RODRIGUEZ	1,000.00		462486
379732	8/5/2016	0209198701979	DEYDY DARLENY RODRIGUEZ CACERES	200.00		462484
379733	8/5/2016	1	Contribuyente General	10.00		462487
379734	8/5/2016	R-76/CH	Roatan Cruise Terminal S.A	2,000.00		462492
379735	8/5/2016	1503196900076	Jose Ronel Aleman Mejia	591.97		462493
379736	8/5/2016	1503196900076	Jose Ronel Aleman Mejia	50.00		462499
379737	8/5/2016	N-19/SB	Inversiones Ana //// Nancy Hernandez	461.25		438037
379738	8/5/2016	0601197100592	Ricardo Alvarez	322.25		462502
379739	8/5/2016	0601197100592	Ricardo Alvarez	316.12		462503
379740	8/5/2016	1	Contribuyente General	20.00		462504
379741	8/5/2016	1	Contribuyente General	50.00		462505
379742	8/5/2016	1807193700180	YOLANDA RAMIREZ	178.45		454612

379743	8/5/2016	Q-02/CH	Rossy s ///Quincy Pinet	701.81		433964
379744	8/5/2016	1	Contribuyente General	500.00		462506
379745	8/5/2016	1	Contribuyente General	10.00		462508
379746	8/5/2016	i-22/mp	Alfa y Omega //Inversiones Diversas Alfa y Omega S de R.L	619.16		418443
379747	8/5/2016	1	Contribuyente General	10.00		462510
379748	8/5/2016	M-58/MP	Moplec Vision S. de R. L.	4,068.30		457249
379749	8/5/2016	073031112	RALPH EDWARD GOOD	1,000.00		462509
379750	8/5/2016	013070204	KARROA & KEVTAN CORPORATION, S.A.	1,000.00		462507
379751	8/5/2016	1	Contribuyente General	20.00		462511
379752	8/5/2016	1	Contribuyente General	20.00		462512
379753	8/5/2016	e-142/ch	Mini Super Axel /// Edda Castillo	922.93		425014
379754	8/5/2016	S-20/FH	Servicio de Educacion Hogar Y Salud S de R.L	640.00		424501
379755	8/5/2016	0902198900681	Coorke Baleriano Jefry	343.96		462515
379756	8/5/2016	1101199400311	Kell Kensor Flowers	1,000.00		462517
379757	8/5/2016	1101199400311	Kell Kensor Flowers	400.00		462518
379758	8/5/2016	1101194500019	Leonor Louise Leslie Watler	270.23		454695
379759	8/5/2016	06070077	Flora Arriola Guevara	2,047.85		462520
379760	8/5/2016	0810200802691	David Elliot Marshall	785.00		462524
379761	8/5/2016	M-10/FB	Monalisa Hotel / Marlene Brown	652.50		410283
379762	8/5/2016	1	Contribuyente General	10.00		462530
379763	8/5/2016	R-116/CH	Otis Group/Rossel Cruz	723.95		437026
379764	8/5/2016	0208197400400	Rossel Edgardo Cruz Ortiz	865.00		462529
379765	8/5/2016	06169008	CONSUELO ZELAYA CRUZ	4,520.81		445140
379766	8/5/2016	A-43/FH	Atocha S. de R.L.	8,031.50		408735
379767	8/5/2016	M-129/CH	The Happy Frog Bar & Grill/Marva Janes	900.50		413710
379768	8/5/2016	06067010	flora arriola guevarra	1,301.79		462525
379769	8/5/2016	p-07/sb	Variedades Anita/Paula Mejia	537.91		412082
379770	8/5/2016	0203195500277	FLORA ARRIOLA GUEVARA	157.00		462519
379771	8/5/2016	0105198300254	Jose Humberto Santamaria	700.00		462516
379772	8/5/2016	0101195500980	Shirley Joshlyn Matute Daniel	1,240.00		462541
379773	8/5/2016	3101198400365	DENNIS NORMAN MCFIELD	600.00		462540
379774	8/5/2016	1	Contribuyente General	30.00		462543
379775	8/5/2016	X-01/MP	Pulperia Eduardo // Xiomara Ramos	1,140.36		247269
379776	8/5/2016	0107198401394	JOSE JESUS CORTES	50.00		462542

379777	8/5/2016	V-33/WB	PALAPA GRAN ROATAN// VISTA CAPITAL	4,680.00		462545
379778	8/5/2016	0101196101199	Dora Loida Vargas Figueroa	191.78		462549
379779	8/5/2016	073030583	DENISE KAY GUAJARDO	1,000.00		462551
379780	8/5/2016	09301103	CARLOS GONZALES Y MARIA GONZALES	1,774.53		460590
379781	8/5/2016	k-10/wb	Casa Isabela S.A	1,307.97		418534
379782	8/5/2016	ESRRT7-V	JOSEPH PAUL PETERKIN Y CYNTHIA ELENA PETERKIN	6,367.55		462554
379783	8/5/2016	ESRRT7-V	JOSEPH PAUL PETERKIN Y CYNTHIA ELENA PETERKIN	2,230.00		462555
379784	8/5/2016	E-05/SB	Eds Laundry /	492.53		435026
379785	8/5/2016	0101195000865	ADELINA SALOMON	75.00		462552
379786	8/5/2016	A-232/CH	Variedades Shallow Bar / Adelina Salomon	1,082.50		427003
379787	8/5/2016	J-291/CH	Sunrise Haven Apartments // Julio Sevilla	1,082.50		426989
379788	8/5/2016	1	Contribuyente General	20.00		462531
379789	8/5/2016	052390003	JOSE ANTONIO DONGO Y ANA ROSA DONGO	8,183.19		462560
379790	8/5/2016	1101196600146	Wallie Rivas Webster Rivers	400.00		462557
379791	8/5/2016	0101197101882	Mirta Lorena Grant Banegas	203.95		462580
379792	8/5/2016	I-60/CH	Importadora Comercial de Roatan S.A	6,656.38		414287
379793	8/5/2016	S-36/SB	Sun Perfumes & Licores // Importadora Comercial de Roatan	3,575.52		414315
379794	8/5/2016	I-64	Importadora Comercial De Roatan S A Sucursal # 1	2,569.24		414303
379795	8/5/2016	092790037/003	LYNN ELAINE N.GUYEN WMB.com #7	18,286.21		462581
379796	8/5/2016	1	Contribuyente General	30.00		462590
379797	8/5/2016	1008195500048	JUAN JOSE ORELLANA INTERIANO	150.00		462591
379798	8/5/2016	062130001	MIRIAN ELIZABETH MEDINA MARADIAGA	1,008.17		443942
379799	8/5/2016	1503199102172	Brenda Yamilet Antunez Bustillo	291.78		462595
379800	8/5/2016	D-180/CH	Variedades Montoya /// Dennis Adalid Montoya	741.25		412604
379801	8/5/2016	1	Contribuyente General	20.00		462528
379802	8/5/2016	1101053031261	LUIS WILBER SYMNS Y IRMA OLIVIA SYMNS	1,944.31		462601
379803	8/5/2016	1	Contribuyente General	20.00		462607
379804	8/5/2016	1101198500046	IRMA OLIVA GONZALEZ VELASQUEZ	390.85		462609
379805	8/5/2016	1	Contribuyente General	20.00		462613
379806	8/5/2016	1	Contribuyente General	10.00		462559
379807	8/5/2016	1	Contribuyente General	20.00		462618
379808	8/5/2016	0208197300780	CESIL EDUARDO SANDOVAL	1,000.00		462620
379809	8/5/2016	x-02/we	X Balanque B & B / X Balanque Investment Company S. A.	24,250.64		417700
379810	8/5/2016	m-30/sb	Roatan Storage S.A	17,953.77		417140

379811	8/5/2016	J-12/FB	Mini Super Tabora/Jose Castro	3,238.67		424769
379812	8/5/2016	c-43/mp	Comercial Ramirez # 2	42,200.16		424098
379813	8/5/2016	M-43/MP	Comercial Ramirez S. de R. L. // Monte Placentero	10,192.58		454891
379814	8/5/2016	M-48/MP	Distribuidora Rey / Marcos Ramirez	25,352.76		429122
379815	8/5/2016	M-199/CH	Alquileres y Rentas Ramirez / Marco Ramirez	2,306.25		424003
379816	8/5/2016	m-274/ch	DISTRIBUIDORA REY // MARCO ANTONIO RAMIREZ MARTINEZ	42,346.44		426795
379817	8/5/2016	092790037/001	LEE JACK LISECKI Y LYNN ALAINE N.	24,119.45		452799
379818	8/5/2016	1801196800765	José Omar Velasquez	658.96		462630
379819	8/5/2016	1101193400051	SARA ANGELICA MANN BUSTILLO	951.00		447208
379820	8/5/2016	O-09/WB	West Bay Beach Space Rental/Omar Guevara	893.50		408769
379821	8/5/2016	P-06/FH	Pirates Of The Carribean / Inversiones Green Valley S.A.	2,134.04		417635
379822	8/5/2016	L-54/CH	Bar Three Sister// Lea Argueta	600.00		462642
379823	8/5/2016	C-32/MP	Buterfly Beauty Salon //// Claudia Euceda	1,491.36		404295
379824	8/5/2016	1	Contribuyente General	20.00		462616
379825	8/5/2016	A-242/CH	Acme Sanitation	6,000.00		462653
379826	8/5/2016	09301206	Sociedad Mercantil Goelden Investment, S.A	13,818.34		460143
379827	8/5/2016	D-186/CH	Atlantis Casino //// Diversiones America S.A	2,239.05		412264
379828	8/5/2016	D-54/WE	Atlantis Casino ////Diversiones America S.A	1,077.50		412280
379829	8/5/2016	G-19/FH	Centro Educativo Privado Maviana //Grupo Maviana S. DE R.L	2,268.00		437932
379830	8/5/2016	1	Contribuyente General	20.00		462621
379831	8/5/2016	1	Contribuyente General	10.00		462672
379832	8/5/2016	060720001	INVERSIONES TURISTICAS FRENCH HARBOUR,S.A	6,739.00		462208
379833	8/5/2016	092380010	YADIRA ESTHER GOMEZ CHAVARRIA	14,328.00		462199
379834	8/5/2016	043090251	INVERSIONES PRISTINE PEARL, S.A.	20,371.33		462202
379835	8/5/2016	09279032	AMANDA ISOLINA CHAVARRIA ISLAULA	8,960.00		462203
379836	8/5/2016	052410008	YADIRA GOMEZ CHAVARRIA DE BYRDE (LOTE-68)	6,440.00		462205
379837	8/5/2016	09230110	SOCIEDAD MERCANTIL DIAMOND PEARL S.A.	7,856.25		462206
379838	8/5/2016	092790050	SOC. MERCANTIL DIAMOND LIFE S.A.	7,995.29		462251
379839	8/5/2016	063071347	ROBERTO CATALINO BANEGAS	835.00		462209
379840	8/5/2016	063071084	ROBERTO CATALINO BANEGAS	865.00		462213
379841	8/6/2016	S-56/fh	Capt. Dixons Cave //Shenny Dixon	502.21		417652
379842	8/6/2016	1	Contribuyente General	20.00		462688
379843	8/6/2016	0501196500553	JOSE REYES PINEDA LOPEZ	200.00		462682
379844	8/6/2016	1101199500560	Deamon Oneal Chavez Brice	223.66		462690

379845	8/6/2016	B-77/CH	"Guajiros "/"BE Inversiones, S.A"	2,279.89		441590
379846	8/6/2016	0506196900764	Maria Aminta Mejia Ferrera	183.08		462700
379847	8/8/2016	0104195900410	CONSUELO GUIFARRO ESCOBAR	1,838.03		462702
379848	8/8/2016	d-154/ch	Blue Marlin Sea Food/Dewey Merren	1,139.40		457205
379849	8/8/2016	1101198900263	Dewey Srelsson Merren Andrade	50.00		462703
379850	8/8/2016	F-19/WB	Foster´s West Bay Roatán / Foster Pinnella Díaz	4,883.95		409491
379851	8/8/2016	E-100/CH	Taller de Ebanisteria Duarte/Elden Duarte	20,062.83		81334
379852	8/8/2016	0101196501401	LYNDON CURTIS CUNNINGHAM COLLINS	1,935.59		452235
379853	8/8/2016	0902197200079	Orlines Salazar Pelar	183.08		462720
379854	8/8/2016	07258030	MARY NELL TABOR Y NORMAN MURRAY TABOR	1,000.00		462734
379855	8/8/2016	1101199100199	Kimble Derren Bodden Williams	1,003.73		462722
379856	8/8/2016	L-17/FH	Corporacion Isleña S De R.L	10,600.00		462732
379857	8/8/2016	L-17/FH	Corporacion Isleña S De R.L	500.00		462735
379858	8/8/2016	G-24/MP	Bar Yoli /// Yolany Solis Navarro	949.50		407935
379859	8/8/2016	06398017	LINDA KAY DIAZ MCNAB	5,290.20		457118
379860	8/8/2016	09301200	CARIBBEAN INVESTMENTS , S.A.	18,297.00		462736
379861	8/8/2016	09301201	ITZAYANA INVESTMENTS , S.A	4,576.00		462737
379862	8/8/2016	09301139	SOCIEDAD MER ITZAYANA INVESTMENTS,S.A	2,288.00		462738
379863	8/8/2016	013030183	DEENIE EDANIA WEBSTER .	1,000.00		462739
379864	8/8/2016	013030183	DEENIE EDANIA WEBSTER .	300.00		462740
379865	8/8/2016	A-239/CH	Distribuidora de Produtos Honsureños / Alicia Mansilla	461.25		440838
379866	8/8/2016	1	Contribuyente General	20.00		462747
379867	8/8/2016	1101198200219	Dwayne Yasser Stanley Ewing	1,500.00		462745
379868	8/8/2016	M-04/FH	Bazar Cindy/Maritza Muñoz	3,079.78		424830
379869	8/8/2016	1	Contribuyente General	10.00		462716
379870	8/8/2016	0106197800269	Lesbia Lesly Lainez Castro	183.08		462749
379871	8/8/2016	1	Contribuyente General	20.00		462760
379872	8/8/2016	M-255/CH	Maderas y Suministros Oseguera S.A	63,404.57		417398
379873	8/8/2016	A-159/CH	Bay Side Restaurant & Grill /Amanda Ortiz	2,416.02		433080
379874	8/8/2016	A-99/CH	Comedor Jaylin / Amanda Ortiz	1,041.37		433066
379875	8/8/2016	1101198800340	DOENIS DARIO REYES ARIAS	686.09		462757
379876	8/8/2016	M-21/CH	Agencia Aduanera Inamer	1,143.25		423631
379877	8/8/2016	1	Contribuyente General	40.00		462774
379878	8/8/2016	1517196500198	Juan De La Cruz Pacheco Cardona	11,065.00		462775

379879	8/8/2016	1517196500198	Juan De La Cruz Pacheco Cardona	500.00		462777
379880	8/8/2016	1	Contribuyente General	30.00		462778
379881	8/8/2016	0208197400301	Janet Marisela Ortiz	7,366.25		461211
379882	8/8/2016	1	Contribuyente General	20.00		462781
379883	8/8/2016	C-09/FB	Pulperia Joel Valladares /// Carrie James	4,313.73		458601
379884	8/8/2016	1101194800104	CONRAD RIVERA	14,000.00		462786
379885	8/8/2016	1101194800104	CONRAD RIVERA	3,000.00		462788
379886	8/8/2016	c-41/mp	Cenit Color S DE R.L	3,951.06		420633
379887	8/8/2016	J-69/FH	Roatan Flea Market / Julia Enoe Tovar	3,541.61		428492
379888	8/8/2016	J-11/CH	Novedades Nahun / Juan Ramon Nuñez	728.27		423167
379889	8/8/2016	1411198700168	JUAN CARLOS VARGAS MADRID	1,244.33		453779
379890	8/8/2016	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	1,145.68		413749
379891	8/8/2016	B-50/CH	Banco de Occidentes S.A	150.00		462795
379892	8/8/2016	J-75/FH	Pulperia la Fe 2 // Jannett Diaz	568.25		427828
379893	8/8/2016	1	Contribuyente General	20.00		462803
379894	8/8/2016	Y-08/FH	Mini Super Getsemani//Yeltzin Herrera	2,607.40		429932
379895	8/8/2016	1101195300173	Vernell Joy Levy Stanley	157.00		462748
379896	8/8/2016	1	Contribuyente General	30.00		462809
379897	8/8/2016	1103197500124	Ellen Agustina Leiva Bernardez	157.00		462746
379898	8/8/2016	0501196502985	JOSE DANIEL GAMEZ RUBI	289.75		462802
379899	8/8/2016	1801198102985	Rulver Antonio George Hernandez	289.75		462794
379900	8/8/2016	1101197800528	Oscar Eduardo Valladares Lobo	289.75		462791
379901	8/8/2016	1508196700081	PAULA OLIVIA ROMERO CARDONA	183.09		462790
379902	8/8/2016	0104197100011	Lesli Suyapa Pavon Maldonado	183.08		462785
379903	8/8/2016	1516198600201	Carmen Erly Suazo	50.00		462783
379904	8/8/2016	0816198700340	Jose Ismael Martinez Sierra	50.00		462779
379905	8/8/2016	1617197400190	Pablo Bobadilla	50.00		462776
379906	8/8/2016	E-145/CH	Renta de Apartamentos //Geovany Torres	2,773.49		343003
379907	8/8/2016	0101198902091	Rufina Isaula Vindel	1,586.89		462812
379908	8/8/2016	1101195500072	GREGORIA MURILLO RIVAS	1,000.00		462829
379909	8/8/2016	1101195500072	GREGORIA MURILLO RIVAS	750.00		462828
379910	8/8/2016	1101195500072	GREGORIA MURILLO RIVAS	3,147.04		462827
379911	8/8/2016	1324194900026	Ada Araceli Milla Castro	200.00		462837
379912	8/8/2016	1324194900026	Ada Araceli Milla Castro	100.00		462836

379913	8/8/2016	1	Contribuyente General	20.00		462838
379914	8/8/2016	E-21/WE	Hibiscus Cabins/Esmeralda Mann	1,395.99		415667
379915	8/8/2016	0101196900726	Lisa Ivonne Parson Mann	530.00		462808
379916	8/8/2016	V-10/MP	Jeanneth ka`s //// Vilma Castillo	703.40		410488
379917	8/8/2016	0501197207276	Vilma Jeanneth Castillo Castellon	500.00		462849
379918	8/9/2016	V-06/SB	Pulperia R & G // Victor Romero	479.10		414488
379919	8/9/2016	1	Contribuyente General	20.00		462850
379920	8/9/2016	I-33/WE	Reef Gliders / Inversiones Turisticas M & M S.A	1,604.09		417924
379921	8/9/2016	092140051	ALVAREZ ENRIQUE JOHNSON LUCAS	1,000.00		462851
379922	8/9/2016	092140051	ALVAREZ ENRIQUE JOHNSON LUCAS	400.00		462852
379923	8/9/2016	1101194200049	HENRY WADE JACKSON ARCH	1,000.00		462853
379924	8/9/2016	1101194200049	HENRY WADE JACKSON ARCH	500.00		462854
379925	8/9/2016	1	Contribuyente General	20.00		462855
379926	8/9/2016	1	Contribuyente General	20.00		462856
379927	8/9/2016	0801196810611	Rogelio Enrique Perez Cardenas	450.00		462857
379928	8/9/2016	1	Contribuyente General	20.00		462860
379929	8/9/2016	1101197900051	Conway Foster Dias Bodden	4,000.00		462859
379930	8/9/2016	1101197900051	Conway Foster Dias Bodden	23,256.01		462858
379931	8/9/2016	1	Contribuyente General	10.00		462861
379932	8/9/2016	1	Contribuyente General	20.00		462863
379933	8/9/2016	1804197703899	Maria Ermelinda Flores De la O	305.92		454553
379934	8/9/2016	E - 03/MP	Autorepuesto Yenzi / Elizandro Reyes	1,869.63		430554
379935	8/9/2016	1101196300116	HILBERTO ARCHIE ANDERSON	2,206.68		462864
379936	8/9/2016	1	Contribuyente General	20.00		462867
379937	8/9/2016	1101197000115	Garson Dixon Thomas Woller	700.00		462866
379938	8/9/2016	1	Contribuyente General	40.00		462868
379939	8/9/2016	A-21/SB	Caseta El Mazapan//Archie Anderson	2,294.01		368310
379940	8/9/2016	R-93/CH	Pulperia Daniela/Reynaldo Galindo	2,087.90		406839
379941	8/9/2016	0605196800483	Reynaldo Jesabel Galindo	880.00		462869
379942	8/9/2016	1104195100019	Irma Ramos Rubi	471.00		462870
379943	8/9/2016	0101196000789	Dunia Concepcion Moradel Duarte	3,195.80		462871
379944	8/9/2016	F-13/WE	Frank Cigar Bar /////F & J Investment /	18,482.16		419872
379945	8/9/2016	L-31/FH	Delray Fishery //// Larry Mcnab	11,867.93		448706
379946	8/9/2016	L-31/FH	Delray Fishery //// Larry Mcnab	2,104.68		443855

379947	8/9/2016	M-102/MP	Pulperia Keiry // Mirian O. Gonzalez	611.50		415024
379948	8/9/2016	1	Contribuyente General	40.00		462880
379949	8/9/2016	1101197100058	Peter Rickey Ebanks Johnson	778.72		462883
379950	8/9/2016	1	Contribuyente General	30.00		462889
379951	8/9/2016	1801197500720	JOEL DOMINGO CABRERA CASTRO	7,314.58		462884
379952	8/9/2016	1	Contribuyente General	80.00		462895
379953	8/9/2016	1	Contribuyente General	20.00		462896
379954	8/9/2016	R-49/FH	Caseta Bettany //// Rosa Campbell	590.80		405947
379955	8/9/2016	466913766	Charles Edgar Lockerby	3,650.00		462908
379956	8/9/2016	466913766	Charles Edgar Lockerby	500.00		462909
379957	8/9/2016	466913766	Charles Edgar Lockerby	4,300.00		462910
379958	8/9/2016	1	Contribuyente General	40.00		462912
379959	8/9/2016	I-74/CH	Apartamentos Iris ///// Iris Bodden	472.50		422461
379960	8/9/2016	0805196400100	Iris Magdalena Bodden Arias	713.81		462911
379961	8/9/2016	1101196900115	Gustavo Amado Velasquez Cerrato	4,500.00		462914
379962	8/9/2016	C-56/FH	The Bless ///Cristna S De R.L	1,944.55		409952
379963	8/9/2016	1	Contribuyente General	20.00		462906
379964	8/9/2016	1101196000108	VIOLET LUCRETIA NIXON MATUTE	600.00		462915
379965	8/9/2016	0107197200331	EDWIN GEOVANNY CONTRERAS GOMEZ	1,000.00		462916
379966	8/9/2016	1101010230095	Cooperativa de Ahorro Ceibeña Limitada	1,000.00		462920
379967	8/9/2016	1101010230095	Cooperativa de Ahorro Ceibeña Limitada	1,000.00		462922
379968	8/9/2016	p-63/ch	Tecnozone /// Pedro Avila	3,000.00		425025
379969	8/9/2016	0501195902609	Abraham Wolozy Honik	86,339.54		462924
379970	8/9/2016	0501195902609	Abraham Wolozy Honik	5,000.00		462925
379971	8/9/2016	0501195902609	Abraham Wolozy Honik	900.00		462926
379972	8/9/2016	1	Contribuyente General	30.00		462931
379973	8/9/2016	0312194100088	Aureliano Flores Velasquez	175.00		462927
379974	8/9/2016	1807196200219	Luis Alberto Padilla Ramoss	203.95		462928
379975	8/9/2016	0201192400007	JUAN THOMAS CONNOR CONNOR	7,854.59		448564
379976	8/9/2016	1	Contribuyente General	20.00		462898
379977	8/9/2016	F-30/CH	Farmacia del Ahorro S.A	15,917.54		418083
379978	8/9/2016	1101193500066	Lougna Prodington Warner Hernandez	545.70		462942
379979	8/9/2016	07258009	MYRIL ANDERSON DE GRANT Y SAMUEL GRANT	5,442.71		437578
379980	8/9/2016	1	Contribuyente General	30.00		462954

379981	8/9/2016	1	Contribuyente General	20.00		462953
379982	8/9/2016	1	Contribuyente General	20.00		462905
379983	8/9/2016	J-240/CH	Jardines y Piscinas S. A.	4,959.15		421249
379984	8/9/2016	1	Contribuyente General	20.00		462975
379985	8/9/2016	072510063	JEFFREY SCOTT BROWNING Y ANA MARIA BROWNING	2,219.25		460538
379986	8/9/2016	072510063	JEFFREY SCOTT BROWNING Y ANA MARIA BROWNING	6,564.95		460539
379987	8/9/2016	1	Contribuyente General	10.00		462907
379988	8/9/2016	010450035	ANNIELUE VERONE MCBRIDE BODDEN DE NELSON	4,576.14		462965
379989	8/9/2016	1	Contribuyente General	10.00		462984
379990	8/9/2016	1	Contribuyente General	30.00		462964
379991	8/9/2016	1	Contribuyente General	20.00		462897
379992	8/9/2016	J-53/WE	West End Resort / Jungle Hut S.A.	2,766.75		414239
379993	8/9/2016	1	Contribuyente General	20.00		462986
379994	8/9/2016	063070879	THOMAS DELROY	2,212.19		462985
379995	8/9/2016	t-19/fh	Technos Design S.A de C.V	13,144.22		413180
379996	8/9/2016	1101193900113	ROOSVELT LINCOLN ALLEN LAWRENCE	367.50		462987
379997	8/9/2016	07303264	OLIVIA OBANDO ZUNIGA	2,526.95		462544
379998	8/9/2016	E-01/FH	Billares Estela	2,500.00		463007
379999	8/9/2016	1101199600070	Ladeesha Gisele Ucles Dixon	50.00		463008
380000	8/9/2016	07265076	RAMON EDGARDO LOBO Y AUDRY FLOWERS DE LOBO	19,085.45		440554
380001	8/9/2016	010620086	AUDRY FAY FLOWERS Y RAMON LOBO	3,479.89		440551
380002	8/9/2016	1	Contribuyente General	20.00		463017
380003	8/9/2016	010390043	RALPH SWITHUE MCFIELD .	1,771.01		449715
380004	8/9/2016	01303695	RALPH MCFIELD	4,022.43		451871
380005	8/9/2016	06159039	OSCAR PEREZ GUILLEN	2,570.00		268230
380006	8/9/2016	1	Contribuyente General	20.00		463016
380007	8/9/2016	P-68/CH	Polaris Internacional S de R.L	4,012.81		415772
380008	8/9/2016	1507198700123	Enma Del Rosario Hernandez Caballero	371.63		462978
380009	8/9/2016	A-23/SB	Acme Sanitation S.A	2,400.00		463028
380010	8/9/2016	1507198700123	Enma Del Rosario Hernandez Caballero	150.00		463027
380011	8/9/2016	I-18/MP	Inversiones del Caribe S.A	17,856.30		436732
380012	8/9/2016	C-08/FB	Accesorios Rivers/Cheron Bodden	951.88		414554
380013	8/9/2016	C-207/CH	Plasti Hogar // Carlos Herrera	1,268.69		420905
380014	8/9/2016	E-45/MP	Big House Burger´s S. de R. L.	1,070.17		444680

380015	8/9/2016	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	9,439.75		414673
380016	8/9/2016	1	Contribuyente General	20.00		463045
380017	8/9/2016	J-3/SB	Anthony's Key Hotel Corporation S. A. de C. V.	41,017.89		421437
380018	8/9/2016	A-157/CH	Flips Flops & What Nots / Anthonys Key Corp. S. A.	7,039.71		421381
380019	8/9/2016	J-05/SB	Instituto De Ciencias Marinas S de R.L	14,372.33		421522
380020	8/9/2016	S-140/CH	Maya Key	5,750.92		421484
380021	8/9/2016	D-152/CH	Dolphin Isle S.A de C.V	4,174.97		421407
380022	8/9/2016	S-11/SB	Cornerstone Recompression Chamber	5,373.97		421468
380023	8/9/2016	033070023	LUIS GABRIEL BUSTILLO MARTINEZ y MARIA de la CRUZ MURILLO FLORES de BUSTILLO	9,628.48		255723
380024	8/9/2016	04308012	CELESTINA MANN Y MERY ELIZABETH BROOKS	2,868.53		439942
380025	8/9/2016	D-31/SB	Mini Super Hermanos Garcias / Dalila Rodriguez	532.50		454313
380026	8/9/2016	09220005	Blanca Stanley Mann	17,121.07		447076
380027	8/9/2016	0205198800039	Marina Gomez Gunera	647.48		463047
380028	8/9/2016	0802198900131	Nelson Antonio Sanchez Medina	1,003.73		463051
380029	8/9/2016	f-25/fh	Repuestos Industriales y Ferreteria (REINFER)	3,228.12		421236
380030	8/9/2016	f-18/mp	Pulperia Elvin // Francisco Mendoza	504.33		410969
380031	8/9/2016	1	Contribuyente General	10.00		463056
380032	8/9/2016	I-92/CH	Inversiones Do Roatan S.A	7,284.47		423045
380033	8/9/2016	1101196700137	Carla Dean James Bennett	191.78		463057
380034	8/9/2016	G-62/CH	Santas Carribean Workshop / Grupo Galindo S.A	3,623.92		421086
380035	8/9/2016	G-63/CH	Santas Carribearn Workshop # 2 // Grupo Galindo S.A	3,748.80		421101
380036	8/9/2016	041205048	Kenneth Wayne Mc Coy	1,771.68		462998
380037	8/9/2016	041205048	Kenneth Wayne Mc Coy	1,884.67		462999
380038	8/9/2016	041205048	Kenneth Wayne Mc Coy	1,885.00		463000
380039	8/9/2016	1	Contribuyente General	10.00		463061
380040	8/9/2016	I-94/CH	Pulperia Naty /// Isaura Palau	736.24		409554
380041	8/9/2016	S-138/CH	Bojangles //// Sun Restaurant Corporation S.de R.L	35,441.25		434686
380042	8/9/2016	E-36/FH	Bojangles Pizza Inn/Eldon Hyde	47,154.39		439506
380043	8/9/2016	e-39	BOJANGLES// Sun Restaurant Corporation	72,236.48		432890
380044	8/9/2016	s-44/we	E-Coffee /// Sun Restaurant S. de R.L	2,568.03		433020
380045	8/9/2016	e-56/fh	E-Coffee /// Sun Supermarket S de R.L	2,604.21		432993
380046	8/9/2016	s-55/fh	E-Coffee / Sun Restaurant	2,461.77		432963
380047	8/9/2016	s-183/ch	E-Coffee ///Sun Restaurant S de R.L	4,112.31		433045
380048	8/9/2016	1101901684007	Isla De Intercambio Sociedad Anonima	357.00		463066

380049	8/9/2016	N-19/WB	Arlyn's Place / Nena Garcia	532.50		458889
380050	8/9/2016	S-01/FH	Restaurante San Simon/Saida Laca	1,396.41		420307
380051	8/9/2016	E-14/FH	ELDON'S S.A.	149,250.00		463059
380052	8/9/2016	279	Municipalidad de Roatan	20,000.00		463067
380053	8/9/2016	s-55/fh	E-Coffee / Sun Restaurant	3,282.36		432966
380054	8/9/2016	s-184/ch	E-Coffee /// Sun Restaurant S de R.L	3,741.12		433005
380055	8/9/2016	n-66/fh	Cabo II // Nelson Jackson	2,761.32		434279
380056	8/9/2016	1	Contribuyente General	20.00		463046
380057	8/9/2016	1	Contribuyente General	20.00		463022
380058	8/9/2016	1	Contribuyente General	10.00		463086
380059	8/9/2016	1101195400140	Anita Beatrice Hall Welcome	2,175.00		463085
380060	8/9/2016	0415198400081	OLGA MARINA MONTOYA GALDAMEZ	50.00		463069
380061	8/9/2016	1	Contribuyente General	20.00		463090
380062	8/9/2016	1101198100289	Tasha Elaone Jackson Ebanks	681.33		463094
380063	8/9/2016	1	Contribuyente General	70.00		463096
380064	8/9/2016	R-48/FH	Reytel S de R.L de C.V	4,245.11		415128
380065	8/9/2016	0501196703470	GEORGE JACOBO ASSAF ABUALIS	8,841.39		452331
380066	8/9/2016	1	Contribuyente General	20.00		463097
380067	8/9/2016	E-59/CH	Agencia Naviera "ANACARIBE" / Elmer Flores	1,007.17		409842
380068	8/9/2016	1	Contribuyente General	20.00		463098
380069	8/9/2016	R-52/FH	Roatan Culture House S. de R. L.	527.50		410558
380070	8/9/2016	S-103/CH	Agencia Aduanera Jiron / Salomon Jiron	3,862.00		409828
380071	8/9/2016	A-135/CH	Anacaribe S. de R. L.	5,430.25		406480
380072	8/9/2016	C-209/CH	C Y R Building Supply And More S de R.L	6,105.56		350674
380073	8/9/2016	J-55/MP	Pulperia Oriani // Jose Coello	555.40		406619
380074	8/10/2016	M-113/Mp	Pulperia Seidy /// Marisela Mejia	487.50		405379
380075	8/10/2016	1	Contribuyente General	40.00		463106
380076	8/10/2016	I-91/CH	Jardin,Escuela E Instituto Bilingue Metodista // Iglesia Metodista De Honduras	6,417.88		428374
380077	8/10/2016	1	Contribuyente General	30.00		463113
380078	8/10/2016	P-32/CH	Puerto de Crucero y Marina de Islas de la Bahia	18,235.39		415056
380079	8/10/2016	A-47/WE	Alittlebit of Fun Consulting S.A	3,000.00		463099
380080	8/10/2016	A-47/WE	Alittlebit of Fun Consulting S.A	7,677.50		463100
380081	8/10/2016	B-92/CH	B Y B Transport S.de R.L	4,154.25		410572
380082	8/10/2016	1101901683877	Alittlebitofun Consulthing S.A	50.00		463115

380083	8/10/2016	0801900708360	SOCIEDAD JEWEL ESTATE DEVELOPMENT S.A.	52,638.06		463091
380084	8/10/2016	0801900708360	SOCIEDAD JEWEL ESTATE DEVELOPMENT S.A.	1,000.00		463118
380085	8/10/2016	w-34/ch	Empeño Dinero Urgente // Wilfredo Umanzor	1,879.46		408671
380086	8/10/2016	1	Contribuyente General	10.00		463121
380087	8/10/2016	1	Contribuyente General	10.00		463125
380088	8/10/2016	1	Contribuyente General	20.00		463131
380089	8/10/2016	1	Contribuyente General	20.00		463133
380090	8/10/2016	1101195900229	LUIS ROY ZAPATA ARDON	200.00		463130
380091	8/10/2016	1101195900229	LUIS ROY ZAPATA ARDON	1,518.00		463132
380092	8/10/2016	1517193600083	MERCEDES GALEA	1,526.54		442433
380093	8/10/2016	c-31/sb	Ferreteria Cofesa 2 // Comercial Ferreteria S de R.L	4,303.03		420378
380094	8/10/2016	J-112/CH	Ferreteria Cofesa S. de R. L.	6,054.97		425317
380095	8/10/2016	1101196200029	RUPERT SHEPARD SOLOMON RAMOS	301.97		463140
380096	8/10/2016	1	Contribuyente General	30.00		463143
380097	8/10/2016	1	Contribuyente General	10.00		463145
380098	8/10/2016	I-124/CH	Pulperia la Esquina ///Inversiones Robles Whittaker S de R.L	2,000.00		431386
380099	8/10/2016	0207197500094	LESBIA SUYAPA VELASQUEZ MURILLO	919.61		463146
380100	8/10/2016	1	Contribuyente General	20.00		463162
380101	8/10/2016	1101194400043	MARIA CASILDA MIRANDA BUSTILLO	75.00		463161
380102	8/10/2016	L-08/WE	Agua Insular /Luis Mencia	3,465.71		424856
380103	8/10/2016	1101195700072	Shirly Clementina Johnson Boddem	1,000.00		463180
380104	8/10/2016	1101195700072	Shirly Clementina Johnson Boddem	400.00		463181
380105	8/10/2016	N-04/FB	Pulperia Nohemy // Nohemy Esperanza Antunez	487.50		404779
380106	8/10/2016	F-57/CH	Frio Partes S. A. de C. V.	6,172.58		417410
380107	8/10/2016	F-21/FH	Frio Partes S.A. de C.V	12,386.70		417425
380108	8/10/2016	0801197109344	Karin Adalid Alvarez	50.00		463192
380109	8/10/2016	1	Contribuyente General	20.00		463201
380110	8/10/2016	1101197700089	Nancy Lee Rubina Forbs	709.41		416405
380111	8/10/2016	1501194600206	Miguel Angel Acosta Henriquez	75.00		463209
380112	8/10/2016	M-81/WE	Apartamentos Magda // Magda Garcia	1,427.50		431508
380113	8/10/2016	M-59/SB	Magda`s Aparments // Magda Garcia	1,497.50		431476
380114	8/10/2016	V-52/CH	Pinturas Victor Jr /// Victor Almendares	952.50		444399
380115	8/10/2016	275	Coco View Resort S.A	58,947.39		462133
380116	8/10/2016	1	Contribuyente General	10.00		463212

380117	8/10/2016	R-191/CH	Roatan International Business S de R.L	711.25		432262
380118	8/10/2016	1	Contribuyente General	20.00		463214
380119	8/10/2016	1	Contribuyente General	10.00		463223
380120	8/10/2016	A-1 / CH	Aerolinea Sosa S.A. de C.V.	9,947.66		417340
380121	8/10/2016	1	Contribuyente General	60.00		463239
380122	8/10/2016	1	Contribuyente General	30.00		463144
380123	8/10/2016	1	Contribuyente General	30.00		463240
380124	8/10/2016	E-30/WE	Henrys and Theris Apartments // Enry Padilla	521.50		404329
380125	8/10/2016	i-66/ch	Inversiones Deportivas de Roatan/"K I X"	1,555.04		415654
380126	8/10/2016	m-315/ch	Madera & Ferreteria Tropical S. de R. L. / 2	5,185.29		411885
380127	8/10/2016	g-40/ch	Transporte Tica/Geovany Torres	3,445.27		425569
380128	8/10/2016	G-23/MP	Grupo Q de Honduras	15,045.60		418490
380129	8/10/2016	1	Contribuyente General	10.00		463262
380130	8/10/2016	0501196709204	Elizabeth Zuniga Padilla	4,190.00		463275
380131	8/10/2016	1508198400473	Blas Calixto Herrera Guillen	4,891.18		462260
380132	8/10/2016	05303235	DORBERT EMANUEL JOHNSON	1,996.49		463277
380133	8/10/2016	1807196501481	Jose Ramon Dueñas Fajardo	150.00		463285
380134	8/10/2016	05111037	DORBERT JOHNSON Y ELAINE JOHNSON	983.87		463276
380135	8/10/2016	m-03/we	Tabyana Beach Resort / Marco Galindo	9,006.12		413964
380136	8/10/2016	m-34/we	Gumbalimba Park / Marco Galindo	11,689.33		414223
380137	8/10/2016	C-121/CH	Pulperia Dany/Cecile Welcome	701.25		427202
380138	8/10/2016	B-28/SB	Mini Super EL Ahorro ///// Blas Calixto Herrera	2,314.50		410254
380139	8/10/2016	j-259/ch	Bateria Isleña // Jose Amilcar Rosales	1,589.16		457101
380140	8/10/2016	1	Contribuyente General	10.00		463291
380141	8/10/2016	l-128/CH	Grupo ICIH / Inversiones, Construcccion e Innovacion en Honduras S de .R.L	742.50		441039
380142	8/10/2016	01059006	JORGE SALVADOR SMITH FREDRICKS	2,289.05		463292
380143	8/10/2016	1	Contribuyente General	10.00		463294
380144	8/10/2016	1101197800135	Earl Robert Scott	200.00		463293
380145	8/10/2016	1	Contribuyente General	20.00		463295
380146	8/10/2016	C-79/CH	"Clip "N" Zip Canopy Tour Company, S.A"	6,461.38		420646
380147	8/10/2016	1804195501538	Gilberto Luwellyn Anderson Anderson	2,000.00		463302
380148	8/10/2016	043090124	TRES NIÑOS CPRPORATION, S.A.	150,371.11		459612
380149	8/10/2016	043090124	TRES NIÑOS CPRPORATION, S.A.	93,811.00		463303
380150	8/10/2016	043090124	TRES NIÑOS CPRPORATION, S.A.	2,400.00		463304

380151	8/10/2016	010719740045	Amparo Nuñez paz	597.48		463308
380152	8/10/2016	01049025	SANDRA LETICIA JAMES	2,332.97		375943
380153	8/10/2016	1101900816611	West End Heights S.A	1,600.00		463309
380154	8/10/2016	1101900816611	West End Heights S.A	500.00		463310
380155	8/10/2016	C-118/CH	Clinica Veterinaria Reino Animal S.A	845.30		441086
380156	8/10/2016	P-03/WE	Lost Paradise Hotel // Promociones Turisticas Insulares de Honduras	3,435.47		410637
380157	8/10/2016	N-07/SB	Octopus Dive School/Nuria Gomez	2,801.64		421042
380158	8/10/2016	C-229/CH	Comercial Genesis S de R,L de C.V	732.50		439342
380159	8/10/2016	0101194900706	JUNIA RUDOLF WEBSTER	1,035.95		463312
380160	8/10/2016	v-49/ch	Auto Yonker Barralaga // Victor Barralaga	1,100.18		417220
380161	8/10/2016	1101198800357	GLENNIS ROSE WHITE	17,215.42		462767
380162	8/10/2016	053030557	LUIN DANLEY SCOTT WHITTAKER	7,947.10		443380
380163	8/10/2016	0101196600373	JUANA ELIZABETH WATLER MCBRIDE	100.00		463318
380164	8/10/2016	1	Contribuyente General	20.00		463319
380165	8/10/2016	s-42/mp	Cooperativa Santos Guardiola S De R.L	583.75		426035
380166	8/10/2016	S-11/CH	Cooperativa Santos Guardiola S. de R. L.	1,190.87		424046
380167	8/10/2016	0107197200331	EDWIN GEOVANNY CONTRERAS GOMEZ	1,780.00		463320
380168	8/10/2016	0501197400873	Mario Boanerges Alcerro Urbina	5,460.00		449651
380169	8/10/2016	1101197500088	Maria Luisa Pinnace	50.00		463322
380170	8/10/2016	G-05/CH	Bay Island Development Construction Corporation	3,827.51		426393
380171	8/10/2016	0107197801817	ELSA CRUZ HERNANDEZ TELA	390.85		463326
380172	8/10/2016	c-47/we	Porque No /// Colibriguana S de R.L	934.51		415615
380173	8/10/2016	l-38/WE	Idea Grafica S de R.L	2,662.12		417451
380174	8/10/2016	s-08/we	Half Moon Bay Plaza//Santos Connor Limited S. de R. L.	841.17		426952
380175	8/10/2016	c-08/we	Oceans Conection Water Sports S.A	4,534.43		426896
380176	8/10/2016	a-219/ch	Pulperia Los Dos Hermanos ///Amada Arteaga	519.10		406558
380177	8/10/2016	072720001/009	SOCIEDAD "FLUIS, S.A. (CONDO/-7B-2)	7,297.60		463329
380178	8/10/2016	1	Contribuyente General	20.00		463332
380179	8/10/2016	l-22/FH	ALADINOS	27,924.11		417842
380180	8/10/2016	1	Contribuyente General	10.00		463334
380181	8/10/2016	C-149/CH	Fat Tuesday Bar.Restaurant & Boutique / Carnavalero Roatan S.A.	9,483.71		408872
380182	8/10/2016	C-150/CH	Hurricane Hole Bar,Restaurant & Boutique / Carnavalero Roatan S.A	19,454.55		408901
380183	8/10/2016	M-39/FH	Green Hill Electric Supply // Matthew Harper	1,852.50		416457
380184	8/10/2016	M-12/FH	Maple Leaf S.A	1,937.76		412700

380185	8/10/2016	S-44/FH	SEPROV/Empresa de Seguridad // Sergio Peña	2,481.92		412714
380186	8/10/2016	1	Contribuyente General	10.00		463333
380187	8/10/2016	E-84/CH	Sea Shells Souvenirs / Elenor Bodden	2,525.51		419809
380188	8/10/2016	j-37/mp	Island Shipping S de R.L.	27,804.61		409568
380189	8/10/2016	J-35/FH	Island Construction Aggregates S de R.L	4,704.43		409528
380190	8/10/2016	1	Contribuyente General	100.00		463342
380191	8/10/2016	1	Contribuyente General	20.00		463343
380192	8/10/2016	1101198600003	Shayne Kerrel Ebanks Webster	322.21		463350
380193	8/10/2016	M-46/WE	Bay Island Canopy / Marco Galindo	4,285.45		416867
380194	8/10/2016	m-193/ch	Comercial El Dorado / Maria Palma	3,380.16		415641
380195	8/10/2016	f-62/ch	Fort Consolation S.A	1,930.57		419921
380196	8/10/2016	f-63/ch	Monkey Lala Zip // Fort Consolation S.A	2,121.14		419893
380197	8/10/2016	m-131/ch	Farmacia Moderna/Maria Palma	2,324.42		415628
380198	8/10/2016	M-8/CH	Sistema de Cable Televialma / Marco Galindo	10,168.27		413977
380199	8/10/2016	R-34/SB	PULPERIA ALLISON/RENE GALDAMEZ	4,271.90		230736
380200	8/10/2016	F-27/FH	Farmacia Del Ahorro S.A	11,145.56		416747
380201	8/10/2016	1101196400067	HYDEE JACKLIN COLEMAN JAMES	484.09		454584
380202	8/10/2016	B-2/WE	BANANARAMA	21,081.35		413910
380203	8/10/2016	c-57/WB	Caribe tesoro //// Carribean Coast Holding Company S de R.L	947.50		425728
380204	8/10/2016	1	Contribuyente General	10.00		463337
380205	8/10/2016	N-99/CH	Mini Super Lizzell // Nelmy Figueroa	1,951.25		432011
380206	8/10/2016	0101198700944	Krizzia Orisselle Martinez Arana	500.00		463352
380207	8/10/2016	t-29/ch	TELEDISA S.A	2,964.53		413618
380208	8/10/2016	1101198300026	Dee Ann Allen Jefford	300.00		463353
380209	8/10/2016	B-2/CH	Almacen y Sastreria Isleña / Bernardo Castillo	1,892.29		427584
380210	8/10/2016	R-05/MP	RECO//Roatan Electric Company	153,573.27		427727
380211	8/10/2016	B-34/CH	Hotel Plaza Santa Maria / Bernardo Castillo	1,887.93		427565
380212	8/10/2016	1	Contribuyente General	10.00		463351
380213	8/10/2016	m-105/mp	Mini Super Bahia /// Melva Suyapa Puentes	1,200.00		463354
380214	8/10/2016	1101197800135	Earl Robert Scott	112.17		463355
380215	8/10/2016	R-122/CH	Roatan Provision Company S de R.L	7,773.31		423693
380216	8/10/2016	L-51/MP	Inversiones Cubas // Luis MARcial Cubas	612.50		408546
380217	8/10/2016	C-61/FH	Contrataciones y Servicios de Honduras S. A.	487.50		404171
380218	8/10/2016	O-02/FH	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	16,500.15		404117

380219	8/10/2016	0101194600401	Cherelee Benjamin Ebanks Budd	1,957.01		463356
380220	8/10/2016	01062065	MERLIN ELLNBOUR RICHARDSON	840.00		463357
380221	8/10/2016	0101199003214	Luis Miguel Herrera Acosta	1,000.00		463358
380222	8/10/2016	1	Contribuyente General	20.00		463241
380223	8/10/2016	1	Contribuyente General	20.00		463359
380224	8/10/2016	B-65/CH	Three K's Hotel & Apartment /Barbara Daniels	2,551.95		417621
380225	8/10/2016	I-24/FH	La Super Tienda "LST" / IMAG S. de R. L.	4,282.88		419567
380226	8/10/2016	0601198105722	Jorge Antonio Antunez Estrada	350.07		463361
380227	8/10/2016	A-46/WE	AHT French Harbour Investment S.A	1,377.50		443088
380228	8/10/2016	T-26/WE	Toucan Trading Company S.A	1,377.50		443047
380229	8/10/2016	B-36/WE	Bucanneer // The Island S.A	2,206.83		408039
380230	8/10/2016	T-20/WE	Coco Loco // The Island S.A.	4,386.74		408197
380231	8/10/2016	W-08/WE	Junk /// The Island S.A	2,145.79		408058
380232	8/10/2016	T-19/WE	The Tiki Cup// The Island S.A.	2,291.39		408075
380233	8/10/2016	T-17/WE	Tiki 2 / The Island S. A.	4,078.13		408217
380234	8/10/2016	t-16/we	Tiki Gecko / The Island S. A.	4,650.27		411773
380235	8/10/2016	t-43/ch	Tiki Outlet // The Island S.A	1,783.11		407854
380236	8/10/2016	t-23/we	Wuara Tee // The Island S.A	1,860.17		408177
380237	8/10/2016	w-28/ch	Wuara Too / The Island S. A.	5,577.60		408261
380238	8/10/2016	1101198100304	JOSE OSCAR COELLO RUIZ	890.00		403565
380239	8/10/2016	I-80/CH	Dollar Rent a Car / Inversiones Turísticas BaPaz S. de R. L.	3,602.67		351600
380240	8/10/2016	D-52/MP	Golosinas Belen /// Delmi Barahona	1,889.33		435859
380241	8/10/2016	I-119/CH	Ingnovarq S.A	3,392.44		421008
380242	8/10/2016	C-220/CH	Mom`s Kitchen // C y R Soluction	722.50		424803
380243	8/10/2016	G-04/FH	Gases Industriales/Gasinsa	3,574.12		411419
380244	8/10/2016	I-23/FH	Roatan Shipyard S de R.L.	2,199.73		415518
380245	8/10/2016	s-24/mp	Stone Market S.A.	2,353.11		417088
380246	8/10/2016	F-07/GB	Caseta Scott Sister / Francis Mabel Scott	617.50		448403
380247	8/10/2016	a-40/wb	Argentina Grill Restaurant y Hotel Posada Seremein// Andres Language	14,438.59		420417
380248	8/10/2016	A-19 / W E	Hotel Posada Las Orquideas / Andres Laguince	2,775.47		426817
380249	8/10/2016	A-6 / W E	Posada Arco Iris / Andres Laquinge	14,671.08		418954
380250	8/10/2016	064000022	BLANCA ADRIANA PALMA CARIAS	8,556.16		203168
380251	8/10/2016	E-08/SB	Pulperia Diego ///Elis Hernandez	994.24		461340
380252	8/10/2016	M-59/we	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S. A.	35,771.55		421117

380253	8/10/2016	d-52/wb	Las Sirenas // Diamond Life S.A	11,519.32		421305
380254	8/10/2016	g-15/we	"San Simon The Beach Club"	9,624.43		421149
380255	8/10/2016	N-30/MP	Cerrajería Lopez ////////// Nestor Lopez	522.50		457855
380256	8/10/2016	0506199000738	William Josue Mendoza Rosales	1,500.00		463369
380257	8/10/2016	D-30/SB	Pulperia Joel /// Deysi Ondina Reyes	481.25		454085
380258	8/10/2016	0703198106552	BLANCA ADRIANA PALMA CARIAS	942.00		463374
380259	8/10/2016	s-21/ch	Aconsult / Salvador Diaz	1,186.57		416580
380260	8/10/2016	C-43/FH	Central de Manguera S.A	8,950.72		420440
380261	8/10/2016	A-203/CH	La Antorcha /// Alejandro Pacheco	863.76		416690
380262	8/10/2016	E-60/CH	Agencia Warren S. de R. L.	4,414.42	X	418263
380263	8/10/2016	I-19/MP	Librería Cristiana Fuente de Vida/Iris Guerrero	743.29		424586
380264	8/10/2016	P-6/FH	Island Cable Television S. de R.L.	6,164.77		423950
380265	8/10/2016	H-49/CH	"Sharkeez" 1 //Happy Hogs Import S.A	30,042.57		460441
380266	8/10/2016	H-61/CH	Sharkeez # 3 / Happy Hog Import S..A	27,541.24		460499
380267	8/10/2016	H-45/CH	Harley Davinson ////Mahogany Bay	37,810.39		460340
380268	8/10/2016	J-152/CH	Supermercado Plaza Mar/Juan Pacheco	22,095.42		409215
380269	8/10/2016	J-21/CH	Bay Island Electric Supply/Juan Pacheco	9,367.60		409298
380270	8/10/2016	p-23/ch	Autos Servicios Perry/Perry Bennett	1,015.65		419791
380271	8/10/2016	E-60/CH	Agencia Warren S. de R. L.	4,246.48		463375
380272	8/10/2016	a-55/mp	Olguita Boutique / Alma Lastenia Santos	649.41		415505
380273	8/10/2016	a-87/ch	VISERCO / Ana Rubi	2,741.04		419699
380274	8/10/2016	L-104/CH	Land & Sea S. de R. L.	967.36		413163
380275	8/10/2016	E-198/CH	Tramitaciones e Inversiones "Pereira //// Erick Pereira	757.50		458542
380276	8/10/2016	1807198700174	Jose Leonardo Dueñas Cabañas	500.00		463378
380277	8/10/2016	1	Contribuyente General	20.00		463376
380278	8/10/2016	1	Contribuyente General	40.00		463379
380279	8/10/2016	1101198100055	WINNIE EBANKS	906.37		437860
380280	8/10/2016	1101198300129	Donie Jill Allen Ebanks	203.95		454563
380281	8/10/2016	1	Contribuyente General	20.00		463380
380282	8/10/2016	1234567891011	SOCIEDAD MAYAN PRINCESS S.A.	70,326.10		453173
380283	8/10/2016	1101199700645	Jennifer Carolina Castillo Leal	390.85		463381
380284	8/10/2016	E-73/CH	Econo Rent a Car	7,168.19		463377
380285	8/10/2016	E-73/CH	Econo Rent a Car	7,168.19		420660
380286	8/10/2016	1	Contribuyente General	10.00		463384

380287	8/10/2016	1101198600229	KIM MICHEL EBANKS GARCIA	390.85		463392
380288	8/10/2016	O-08/FB	Frutas y Verduras Genesis	502.50		453373
380289	8/10/2016	1	Contribuyente General	10.00		463398
380290	8/10/2016	1	Contribuyente General	30.00		463399
380291	8/10/2016	1	Contribuyente General	20.00		463410
380292	8/10/2016	1	Contribuyente General	50.00		463344
380293	8/10/2016	1	Contribuyente General	10.00		463437
380294	8/10/2016	1	Contribuyente General	10.00		463438
380295	8/10/2016	T-21/FH	Tienda Carrion S.A. de C.V // French Harbour	13,953.54		419117
380296	8/10/2016	1	Contribuyente General	10.00		463445
380297	8/10/2016	1	Contribuyente General	10.00		463450
380298	8/10/2016	1	Contribuyente General	20.00		463452
380299	8/10/2016	1807197001362	SELVIN ROBERTO RODRIGUEZ	887.96		463453
380300	8/10/2016	J-152/CH	Supermercado Plaza Mar/Juan Pacheco	150.00		463459
380301	8/10/2016	1101196400131	JOSEPH SHENNEL JAMES PINNACE	6,316.23		416490
380302	8/10/2016	05302175	JOSEPH SHENNEL JAMES PINNACE	2,116.87		463446
380303	8/10/2016	05103034	JOSEPH SHERNEL JAMES BENNETT	808.31		463448
380304	8/10/2016	05303251	JOSEPH SHERNEL JAMES PINNACE	3,570.66		463449
380305	8/10/2016	1101197300186	Jerry Sylvester Coleman Cherrington	150.00		463466
380306	8/10/2016	v-49/ch	Auto Yonker Barralaga // Victor Barralaga	2,137.72		417221
380307	8/10/2016	0101194600401	Cherelee Benjamin Ebanks Budd	471.00		463467
380308	8/10/2016	06150011	ELSA YAMILETH GUERRERO ZELAYA	1,855.00		463323
380309	8/10/2016	c-58/fh	Casa Marmol de Roatan S.A.	4,173.80		425746
380310	8/10/2016	1	Contribuyente General	20.00		463472
380311	8/11/2016	R-86/CH	Pulperia La Fe / Reyna Castellano	921.50		409759
380312	8/11/2016	J-63/FH	John Mc Nab Company	12,331.27		415093
380313	8/11/2016	P-17/FH	Petroa S. A.	83,235.79		416760
380314	8/11/2016	a-52/mp	Clinica Medica Dr. Noe Amilcar Ramos Zolorzano // Asesores y onsultores Corporativo Roatan	708.55		410515
380315	8/11/2016	0501197710039	Jenny Lorena Flores Rodriguez	2,340.00		463480
380316	8/11/2016	I-23/MP	Innovaciones Diversas Insulares S de R.L	722.50		433181
380317	8/11/2016	1101195000001	Edgar Estrada Grant Hynds	157.00		463493
380318	8/11/2016	0901198902450	Dany Rony Arias Grien	289.75		463495
380319	8/11/2016	e-174/ch	Pulperia Alejandra // Edgardo Victor Aguilera	622.90		416971
380320	8/11/2016	0408200901990	Mirta Marozzi	4,456.30		463497

380321	8/11/2016	1	Contribuyente General	20.00		463503
380322	8/11/2016	O-28/MP	Pulperia Manaces//// Oscar Cooper	2,423.36		438199
380323	8/11/2016	1	Contribuyente General	20.00		463504
380324	8/11/2016	1	Contribuyente General	10.00		463507
380325	8/11/2016	1	Contribuyente General	10.00		463506
380326	8/11/2016	0606198200282	JULIA AMINTA LAINEZ ORTIZ	1,000.00		463508
380327	8/11/2016	1	Contribuyente General	10.00		463505
380328	8/11/2016	1	Contribuyente General	20.00		463509
380329	8/11/2016	k-17/wb	Caribbean Fish Therapy /// Kenny and Co S.de R.L	1,065.41		417479
380330	8/11/2016	1101195000053	BARBARA ALENA HUNTER McNAB	521.00		463510
380331	8/11/2016	C-58/WE	Costa Dulce// Consuelo George Vargas	657.50		411711
380332	8/11/2016	1	Contribuyente General	40.00		463511
380333	8/11/2016	1	Contribuyente General	40.00		463512
380334	8/11/2016	1	Contribuyente General	20.00		463513
380335	8/11/2016	1	Contribuyente General	40.00		463514
380336	8/11/2016	1101199200463	Jirber Alexander Argueta Ayala	200.00		463515
380337	8/11/2016	4022909790000	Jose Miguel Cerrato	1,289.75		463526
380338	8/11/2016	A-242/CH	Acme Sanitation	500.74		426098
380339	8/11/2016	A-242/CH	Acme Sanitation	5,690.20		463532
380340	8/11/2016	A-23/SB	Acme Sanitation S.A	12,000.00		463531
380341	8/11/2016	N-70/CH	Achineria Rodriguez//Nery Rodriguez	382.40		403821
380342	8/11/2016	1	Contribuyente General	30.00		463534
380343	8/11/2016	1	Contribuyente General	20.00		463529
380344	8/11/2016	K-02/SB	Ferreteria Roland // Kent Roland	1,040.33		443166
380345	8/11/2016	0208195900531	Blanca Suyapa Maldonado Cardona	191.78		463537
380346	8/11/2016	1	Contribuyente General	20.00		463535
380347	8/11/2016	J-134/CH	Inversiones Palacios / Jesus Palacios	3,581.14		406901
380348	8/11/2016	I-112/CH	Inversiones Placios /////Invepa S. de R. L. de C.V.	4,734.22		415186
380349	8/11/2016	1	Contribuyente General	10.00		463542
380350	8/11/2016	J-295/CH	Mia`s Pupusas // JacobO Dubon	12,715.11		453858
380351	8/11/2016	1	Contribuyente General	10.00		463540
380352	8/11/2016	1	Contribuyente General	20.00		463549
380353	8/11/2016	I-15/SB	Blue Island Divers // Island Time Leisure Investment S.A	5,578.35		426059
380354	8/11/2016	I-18/SB	The Salty Mango Bar and Grill //// Island Time Leisure	3,826.67		433687

380355	8/11/2016	1	Contribuyente General	30.00		463557
380356	8/11/2016	1	Contribuyente General	30.00		463562
380357	8/11/2016	1	Contribuyente General	10.00		463568
380358	8/11/2016	1103197300076	Oliver Isaias Dilbert	1,500.00		463565
380359	8/11/2016	1	Contribuyente General	20.00		463567
380360	8/11/2016	L-54/CH	Bar Three Sister// Lea Argueta	745.05		404698
380361	8/11/2016	1103197300076	Oliver Isaias Dilbert	50.00		463563
380362	8/11/2016	1101-90157669	DIVER DOWNS S.A.	34,183.80		463600
380363	8/11/2016	092790019	IRONSHORE DEVELOPMENT , S.A	50,136.20		463594
380364	8/11/2016	010010042	ELIZABETH IZAGUIRRE BORJAS	990.00		449239
380365	8/11/2016	1	Contribuyente General	20.00		463569
380366	8/11/2016	01062040	Alfred Webster y Nonalee Watlerr	2,379.20		449951
380367	8/11/2016	01062040	Alfred Webster y Nonalee Watlerr	1,921.15		450471
380368	8/11/2016	01049028	MELLONEY , MARCIA WEBSTER WATLER	865.00		449794
380369	8/11/2016	1101198600052	Melloney Rasheda Webster Watler	7,989.42		463615
380370	8/11/2016	062090012	MAYRA LIZETH ZAMBRANO GOMEZ	3,855.01		428803
380371	8/12/2016	R-63/MP	Pulperia Rosibel///// Rosibel Arteaga	3,221.90		456837
380372	8/12/2016	1101198100175	DARLENE RUBENA HYLTON EBANKS	778.72		463628
380373	8/12/2016	0901198700325	Calvert Lee Norman Echeverria	150.00		463630
380374	8/12/2016	1101198400523	VANESSA MARICEL SANCHEZ SANTOS	2,327.23		463631
380375	8/12/2016	R-56/FH	Repuesto Cavi S.A	50.00		463650
380376	8/12/2016	1	Contribuyente General	20.00		463651
380377	8/12/2016	1512196900032	Arcilia Sulema Funez Figueroa	519.79		463653
380378	8/12/2016	1	Contribuyente General	40.00		463658
380379	8/12/2016	1101197300087	Gabriel Alberto Hernandez Webster	2,340.00		463659
380380	8/12/2016	1	Contribuyente General	20.00		463649
380381	8/12/2016	o-05/ch	Pulperia la Estrella # 1 //Olga Maria Romero	956.43		411477
380382	8/12/2016	i-39/mp	Inversiones Turisticas Nacionales Joshua S de R.L	492.02		418473
380383	8/12/2016	1807197502080	Olga Maria Romero	2,000.00		463668
380384	8/12/2016	1	Contribuyente General	10.00		463670
380385	8/12/2016	1	Contribuyente General	20.00		463671
380386	8/12/2016	1101197100048	JORGE ANTONIO ZUNIGA	1,086.25		456454
380387	8/12/2016	1101197100048	JORGE ANTONIO ZUNIGA	3,268.63		456443
380388	8/12/2016	1508195700060	Elva Luz Carias	172.65		463690

380389	8/12/2016	1	Contribuyente General	20.00		463693
380390	8/12/2016	0801900708904	Clear Water Concepts Investment Company S.A	2,777.58		463694
380391	8/12/2016	0801900708904	Clear Water Concepts Investment Company S.A	750.00		463695
380392	8/12/2016	0801900708904	Clear Water Concepts Investment Company S.A	10,500.00		463696
380393	8/12/2016	0801900708904	Clear Water Concepts Investment Company S.A	500.00		463697
380394	8/12/2016	1	Contribuyente General	10.00		463698
380395	8/12/2016	1	Contribuyente General	20.00		463699
380396	8/12/2016	0101196400835	Marly Louise Pandy	4,650.00		463700
380397	8/12/2016	0101196400835	Marly Louise Pandy	750.00		463702
380398	8/12/2016	1101195500191	ALICE FERN RABATEAU MC.FIELD	700.00		463701
380399	8/12/2016	1101195900107	Sonia Zoney Pandy Rivera	300.00		463703
380400	8/12/2016	1	Contribuyente General	10.00		463692
380401	8/12/2016	1517197000130	Jorge Ezequiel Valladares Velasquez	5,297.18		463704
380402	8/12/2016	1	Contribuyente General	20.00		463710
380403	8/12/2016	1	Contribuyente General	40.00		463711
380404	8/12/2016	333	Villafuertes Cerna Enterprises S de R.L.	300.00		463718
380405	8/12/2016	E-100/CH	Taller de Ebanisteria Duarte/Elden Duarte	3,696.71		456734
380406	8/12/2016	S-62/MP	Restaurante China Palace/ Shuk Wai Cheng Lin // french harbour	508.00		463722
380407	8/12/2016	0801197000329	CLAUDIA SUSANA CERNA ORDOÑEZ	2,660.95		463721
380408	8/12/2016	S-91/CH	Tucan Gift Shop / Villafuerte Cerna Enterprises S de R.L	13,928.90		417606
380409	8/12/2016	V-38/CH	Tucan Gift Shop / Villafuerte Cerna Enterprises S. de R.L	15,812.15		417579
380410	8/12/2016	v-35/we	Pirate Gift Shop // Villa Fuertes	6,194.08		417593
380411	8/12/2016	1101196800114	Lona Lee Smith Levy	1,979.05		463723
380412	8/12/2016	1508197500033	Norma De La Luz Mendez	50.00		463737
380413	8/12/2016	1101196800114	Lona Lee Smith Levy	2,142.00		463733
380414	8/12/2016	1	Contribuyente General	10.00		463738
380415	8/12/2016	L-138/CH	Comercial Valladares S de R.L	3,164.51		433704
380416	8/12/2016	1	Contribuyente General	10.00		463749
380417	8/12/2016	E-11/CH	Pulperia el Puente / Eugenio Alvarado	891.40		463750
380418	8/12/2016	1101198800293	Esperanza Shakira Rodriguez Dalas	365.69		463335
380419	8/12/2016	0205199400804	Dilcia Aracely Lopez Hernandez	365.69		463338
380420	8/12/2016	0210198700285	Glenda Jeaneth Morales Guardado	365.69		463327
380421	8/12/2016	1101198200244	SISERIE ANN DILBERT	365.69		463330
380422	8/12/2016	0202199000129	Guadalupe Raimundo	365.69		463372

380423	8/12/2016	1101193600076	THOMAS STANFORD MCFIEL BODDEN	4,242.49		463752
380424	8/12/2016	1	Contribuyente General	10.00		463753
380425	8/12/2016	0409197800833	Moises Mejia Villeda	2,047.85		463754
380426	8/12/2016	0801194302310	Ligia Elizabeth Elvir Pavon	915.00		463757
380427	8/12/2016	0801197601055	RITA LUCIA SMITH ELVIR	865.00		463756
380428	8/12/2016	1101196900137	Pamela Susie Ebanks Jonhson	371.63		463759
380429	8/12/2016	01093023	LINNELL IONIE MCFIELD RIVERS	2,064.03		463761
380430	8/12/2016	J-195/CH	Cafeteria Plaza Mar / Jose Alvarado	680.27		413840
380431	8/12/2016	1101195300169	ORVA LOVELY CONNOR WEBSTER	545.76		463763
380432	8/12/2016	1101195300169	ORVA LOVELY CONNOR WEBSTER	3,350.64		463766
380433	8/12/2016	1	Contribuyente General	20.00		463767
380434	8/12/2016	1	Contribuyente General	20.00		463768
380435	8/12/2016	1	Contribuyente General	20.00		463709
380436	8/12/2016	0801198208928	ELVIN FABRICIO RAMIREZ GOMEZ	1,391.85		463769
380437	8/12/2016	0202198500035	OSCAR EFRAIN PINEDA MENDOZA	1,000.00		463776
380438	8/12/2016	C-63/FH	Cash & Oro Roatan S.de R.L	10,822.08		410724
380439	8/12/2016	C-204/CH	C & O Joyas Roatan	4,497.93		410708
380440	8/12/2016	1	Contribuyente General	20.00		463777
380441	8/12/2016	1	Contribuyente General	20.00		463779
380442	8/12/2016	b-74/ch	Bay Island Promotional Product /// Mahogany bay	3,470.36		423279
380443	8/12/2016	B-64/CH	Bay Island Promotional Products S.A / Willie Warren	2,473.18		422511
380444	8/12/2016	1101194400141	SAMUEL ALEXANDER EBANKS WATLER	175.00		463780
380445	8/12/2016	p-01/ch	Bay Island Cabinet Shop // Patricia Ebanks	735.00		412875
380446	8/12/2016	1	Contribuyente General	20.00		463778
380447	8/12/2016	1	Contribuyente General	20.00		463782
380448	8/12/2016	1303196100151	Fermin Mejia Diaz	1,500.00		463784
380449	8/12/2016	1	Contribuyente General	10.00		463786
380450	8/12/2016	d197/ch	Flex Appeal Fitness Center // Dr Entertainment S de R.L	1,971.65		443422
380451	8/12/2016	1101193200007	Eglentine Cynthia Brooks	314.00		463793
380452	8/12/2016	073030280	BANCO ATLANTIDA S.A .	9,049.73		463610
380453	8/12/2016	013030805	BANCO ATLANTIDA S.A .	19,290.10		450617
380454	8/12/2016	093030937	BANCO ATLANTIDA S.A .	7,960.00		463607
380455	8/12/2016	043080316	BANCO ATLANTIDA , S.A	64,439.55		463614
380456	8/12/2016	B-12/CH	Banco Atlantida	2,880.30		461147

380457	8/12/2016	B-12/CH	Banco Atlantida	10,460.00		463627
380458	8/12/2016	0801195905057	SOCIEDAD MERCANTIL ROYAL ROATAN YACHT CLUB S.A	64,439.55		463604
380459	8/12/2016	06206007	BANCO ATLANTIDA S.A.	8,044.75		463311
380460	8/12/2016	1	Contribuyente General	20.00		463816
380461	8/12/2016	1804198401115	Fanny Karina Rios Ramirez	790.00		412428
380462	8/12/2016	1101901685322	Hi Tech Sociedad Anonima	357.00		463829
380463	8/12/2016	L-17/FH	Corporacion Isleña S De R.L	2,750.00		463831
380464	8/12/2016	1101197000004	sabrina celisa corant johnson	2,000.00		463832
380465	8/12/2016	1	Contribuyente General	20.00		463781
380466	8/12/2016	1	Contribuyente General	10.00		463785
380467	8/15/2016	1	Contribuyente General	20.00		463846
380468	8/15/2016	1807198100366	Jorge Alberto Duarte	100.00		463847
380469	8/15/2016	1807198100366	Jorge Alberto Duarte	687.48		463848
380470	8/15/2016	1807198100366	Jorge Alberto Duarte	687.48		463856
380471	8/15/2016	d-45/mp	Variedades La Pasadita /// Douglas Subillaga	1,583.29		458573
380472	8/15/2016	1	Contribuyente General	20.00		463857
380473	8/15/2016	M-1/FH	Mlni Super Mercedes / Mercedes Ortiz	2,385.91		422931
380474	8/15/2016	1807197701589	Jesulino Otoniel Figueroa Gomez	1,500.00		463858
380475	8/15/2016	T-21/FH	Tienda Carrion S.A. de C.V // French Harbour	13,953.54	X	419118
380476	8/15/2016	1101195500031	UNWIN EBANKS	1,000.00		463861
380477	8/15/2016	010590011	MELSADA TRUSTY,ROBERT, TIFFANIE,Y ROBERT WHITTAKER	1,000.00		463862
380478	8/15/2016	010590011	MELSADA TRUSTY,ROBERT, TIFFANIE,Y ROBERT WHITTAKER	200.00		463863
380479	8/15/2016	0101197502130	Maria Teresa Claros Cruz	1,871.71		463871
380480	8/15/2016	J-257/CH	Revolution Cel //// Jeremias Osbaldo Cardona	4,123.64		440361
380481	8/15/2016	I-24/MP	Inversiones Daleka S de R.L	3,221.57		442576
380482	8/15/2016	1101199000214	Runnie Carina Bodden Bodden	865.00		445491
380483	8/15/2016	1	Contribuyente General	20.00		463885
380484	8/15/2016	1	Contribuyente General	20.00		463886
380485	8/15/2016	1701195500566	Rosa Erlinda Vega Berrios	535.23		454622
380486	8/15/2016	0801195003254	Justina Amparo Martinez Ortez	792.50		463887
380487	8/15/2016	1804199706048	Reyna Lizeth Morales Guardo	700.00		463888
380488	8/15/2016	M-120/MP	Pulperia Toñita / Miquel Angel Rodriguez	1,500.00		463889
380489	8/15/2016	0101195400075	Brennett Clare May Nelson	4,571.68		453553
380490	8/15/2016	j-294/ch	Repaciones Y Comedor Mara Cell/// Johana Ramos	739.32		433881

380491	8/15/2016	1	Contribuyente General	50.00		463898
380492	8/15/2016	1804199706048	Reyna Lizeth Morales Guardo	400.00		463899
380493	8/15/2016	1	Contribuyente General	40.00		463901
380494	8/15/2016	1807198000496	Elida Eneyda Diaz Ponce	191.78		463902
380495	8/15/2016	073031002	JOSE LUIS AMADOR OCAMPO	3,213.97		318954
380496	8/15/2016	0801198712982	Ricardo Gabriel Petillo Ruiz	289.75		463913
380497	8/15/2016	1807196901481	Carlos Adrian Amaya Escobar	1,087.49		463920
380498	8/15/2016	1101199100034	Marklee Giovan Harris Bodden	47,311.88		393554
380499	8/15/2016	1607199700326	Iris Aracely Romero	990.00		463897
380500	8/15/2016	0101198901154	YIMIS ARTURO SANDOVAL MURILLO	289.75		463929
380501	8/15/2016	1807198301437	LUIS FERNANDO SALGADO QUINTERO	1,711.18		463931
380502	8/15/2016	1	Contribuyente General	30.00		463941
380503	8/15/2016	r-02/fb	Mini Super Zavala/Remberto Zavala	1,465.39		416734
380504	8/15/2016	1	Contribuyente General	20.00		463951
380505	8/15/2016	1101195700214	Lorma Orma Meza Warrior	300.00		463939
380506	8/15/2016	1101195700214	Lorma Orma Meza Warrior	1,000.00		463946
380507	8/15/2016	0207198900100	JOSE REYNALDO SUAZO B	300.00		463948
380508	8/15/2016	0207198900100	JOSE REYNALDO SUAZO B	1,000.00		463944
380509	8/15/2016	1101194400032	MARBA GRACIELA MEZA WARIOR	300.00		463940
380510	8/15/2016	1101200900129	ARLINE AGATHA MEZA W	300.00		463949
380511	8/15/2016	1101194400032	MARBA GRACIELA MEZA WARIOR	1,000.00		463945
380512	8/15/2016	1101200900129	ARLINE AGATHA MEZA W	1,000.00		463947
380513	8/15/2016	01005015	RAQUEL DANERI BENNETT SMITH	934.02		449289
380514	8/15/2016	O-18/MP	Achineria Figueroa//Oscar Figueroa	949.81		437094
380515	8/15/2016	1	Contribuyente General	20.00		463953
380516	8/15/2016	1	Contribuyente General	40.00		463952
380517	8/15/2016	1	Contribuyente General	20.00		463960
380518	8/15/2016	J-275/CH	Pulperia Allison / Jose Alfredo Villafranca	1,500.00		422796
380519	8/15/2016	1807197500666	Mario Enrique Urribiera	1,026.08		463968
380520	8/15/2016	1807197500666	Mario Enrique Urribiera	101.97		463967
380521	8/15/2016	J-16/CH	Avis Rent a Car S. A.	14,450.40		423665
380522	8/15/2016	1103198900061	KESY KEM COOK WOODS	681.33		463972
380523	8/15/2016	j-238/ch	Monkey Lala Trails//Jay Hynds	5,000.00		463970
380524	8/15/2016	1807197500666	Mario Enrique Urribiera	100.00		463973

380525	8/15/2016	1	Contribuyente General	40.00		463975
380526	8/15/2016	1706196200187	Wilfredo Carmona Guevara	957.78		405700
380527	8/15/2016	0209198500676	Belquis Xiomara Menjivar Deras	775.84		388902
380528	8/15/2016	1101198100029	Johny Roy Bodden Hyde	953.73		461784
380529	8/15/2016	0107196501667	RAMON ORLANDO LICONA SORTO	100.00		463988
380530	8/15/2016	R-109/CH	Pulperia Kelvin / Ramón Licona	762.71		424458
380531	8/15/2016	1101901686444	Roffensian Consulting S,A	357.00		463990
380532	8/15/2016	m-23/mp	Edificio Alixa // Inversiones Alixsa S.A.	956.91		410823
380533	8/15/2016	1	Contribuyente General	30.00		463974
380534	8/15/2016	0704197600192	XIOMARA RODRIGUEZ SALGADO	3,933.48		452377
380535	8/15/2016	1	Contribuyente General	40.00		463991
380536	8/15/2016	1807197001362	SELVIN ROBERTO RODRIGUEZ	2,522.48		464016
380537	8/15/2016	06082063	SOC. INVERSIONES COMERCIALES Y DESARROLLOS, S.A.DE C.V.	1,000.00		464037
380538	8/15/2016	R-147/CH	WILLIAMS THRIFT	728.66		429415
380539	8/15/2016	1	Contribuyente General	10.00		464038
380540	8/15/2016	03307247	SOC. ARNOLD AND SONS S. A.	4,662.25		458683
380541	8/15/2016	1	Contribuyente General	60.00		464046
380542	8/15/2016	051140135	JENS OLIVER MENZI	865.00		464045
380543	8/15/2016	05114089	REGULA GUTTINGER	4,202.58		464047
380544	8/15/2016	1	Contribuyente General	60.00		464048
380545	8/15/2016	1	Contribuyente General	30.00		464049
380546	8/15/2016	1101195900101	BEATMAN BENGEMAN EBANKS	1,500.00		463950
380547	8/15/2016	1	Contribuyente General	20.00		464052
380548	8/15/2016	09242001/0015	CHINOOK HOLDINGS S.A.	34,911.18		457050
380549	8/15/2016	p-18/fh	Palmeto Bay Home Owners Association Investment S.A	3,832.00		420011
380550	8/15/2016	1101194900057	ED WANDER LEE SOLOMON SOLOMON	1,091.52		464055
380551	8/15/2016	1101199600602	Angelica Mitsi Coleman Thomas	1,038.34		464058
380552	8/15/2016	J-165/CH	Island Saloon/Jerry Coleman	2,658.58		348503
380553	8/15/2016	J-165/CH	Island Saloon/Jerry Coleman	2,341.42		464069
380554	8/15/2016	09214101	PERLA FLOR TATUM	1,915.03		464073
380555	8/15/2016	d-191/ch	Pulperia Daniela // Daniel Del Cid	922.49		409328
380556	8/15/2016	1	Contribuyente General	20.00		464050
380557	8/15/2016	083070896	LIDELL REBECCA BROOKS SOLOMON	2,390.21		456042
380558	8/15/2016	1	Contribuyente General	20.00		464078

380559	8/15/2016	1	Contribuyente General	10.00		464083
380560	8/15/2016	1807197701519	KAREN YESSANIA SOTO	700.00		464087
380561	8/15/2016	1508194600007	Raul Heriberto Duarte Gullen	353.45		464089
380562	8/15/2016	1506199000013	Saray Yakelin Zelaya Cruz	183.08		464080
380563	8/15/2016	09301369	POSADA DEL OESTE S.A. DE C.V.(LOT-8)	6,656.04		460058
380564	8/15/2016	1807198901733	Tomas Anibal Arteaga Hernandez	206.27		464081
380565	8/15/2016	09301370	POSADA DEL OESTE ,S.A.DE C.V. (LOT-9)	7,058.19		460059
380566	8/15/2016	017055998	ALEXANDER FREDERICK ANNET	10,810.00		463284
380567	8/15/2016	09214011	ANDRES ESTEBAN LAGUINGE	9,406.37		462231
380568	8/15/2016	09214012	ANDRES ESTEBAN LAGUINGE Y VALERIA MARTINO DE LAGUINGE	6,287.44		462232
380569	8/15/2016	09214012	ANDRES ESTEBAN LAGUINGE Y VALERIA MARTINO DE LAGUINGE	6,410.00		463286
380570	8/15/2016	09214058	ANDRES ESTEBAN LAGUINGUE	2,319.50		464088
380571	8/15/2016	0106196600061	Dominga De Jesus Lainez Lopez	305.92		464091
380572	8/15/2016	1708198900190	Martin Gutierrez Aguilar	400.00		464101
380573	8/15/2016	C-4/FB	Brezee Bar & Grill Restaurant / Clinton Hamilton	1,109.94		421873
380574	8/15/2016	1803199500689	Amneda Yolani Cuellar	300.00		464116
380575	8/15/2016	1	Contribuyente General	20.00		464117
380576	8/15/2016	A-60/MP	Pulperia Albita /// Alba Ramos	5,545.29		464103
380577	8/15/2016	1	Contribuyente General	10.00		464118
380578	8/15/2016	0501197501582	GERARDO ENRIQUE INESTROZA EUCEDA	1,000.00		464119
380579	8/15/2016	0501197501582	GERARDO ENRIQUE INESTROZA EUCEDA	500.00		464120
380580	8/15/2016	1	Contribuyente General	20.00		464122
380581	8/15/2016	01307789	OLMAN MANUEL RIOS RAMIREZ	802.50		452030
380582	8/15/2016	1	Contribuyente General	10.00		464121
380583	8/15/2016	1	Contribuyente General	20.00		464123
380584	8/15/2016	1522198900047	ALGEL ARNOLDO JUAREZ REYES	461.29		464126
380585	8/15/2016	06069002	JACOBO VASQUEZ	1,969.05		464127
380586	8/15/2016	06201002	JACOBO VASQUEZ	1,745.95		464128
380587	8/15/2016	1	Contribuyente General	20.00		464129
380588	8/15/2016	0106196800122	MARIA ISABEL FLORES PAGUADA	50.00		464130
380589	8/15/2016	1	Contribuyente General	10.00		464131
380590	8/15/2016	1102194900037	MERRYLEE ELIZABETH JONHSON	611.84		454691
380591	8/15/2016	1101196700048	HOMAR LEOPOLDO MCFIELD PANDY	2,709.03		403890
380592	8/15/2016	0208196100207	Jose Luis Funez Hernandez	261.34		464134

380593	8/15/2016	1	Contribuyente General	20.00		464142
380594	8/15/2016	05111020	BARBARA BROOKS DE WOODS	2,710.39		464135
380595	8/15/2016	1101198300081	Yair Edilberto Guardado Orellana	2,931.03		460965
380596	8/15/2016	1101198300081	Yair Edilberto Guardado Orellana	2,931.03		460966
380597	8/15/2016	05111020	BARBARA BROOKS DE WOODS	3,000.00		464144
380598	8/15/2016	0104197600511	Mery Olidia Guardado Orellana	343.05		464136
380599	8/15/2016	0510198400220	Ana Patricia Canales Dominguez	343.05		464139
380600	8/15/2016	1	Contribuyente General	40.00		464153
380601	8/15/2016	1101198100234	Jensen Edison Wesley Salomon	289.75		464151
380602	8/15/2016	S-19/WB	Sew Tropic S de R.L 2	6,019.35		425990
380603	8/15/2016	I-31/WE	Sandy Buns // Inversiones Turisticas Hoolywood Hill S.A	3,601.63		417828
380604	8/15/2016	s-42/wb	Bikini Bottom /// Sp tropic S de R.L	3,761.26		417799
380605	8/15/2016	M-25/FB	Cafeteria Flower // Maria Almendarez	1,500.00		464155
380606	8/15/2016	1807197100876	Marlen Janeth Padilla Ramos	411.85		464158
380607	8/15/2016	1	Contribuyente General	10.00		464156
380608	8/16/2016	K-02/SB	Ferreteria Roland // Kent Roland	1,040.33		443167
380609	8/16/2016	1507198400027	NECTALY GONSALO HERNANDEZ PADILLA	200.00		464160
380610	8/16/2016	1507198400027	NECTALY GONSALO HERNANDEZ PADILLA	570.47		464161
380611	8/16/2016	K-02/WE	Cannibal Cafe/Kevin Braun	12,263.37		420197
380612	8/16/2016	K-03/WE	Island Excursions S. de R. L.	7,068.78		420236
380613	8/16/2016	K-04/WE	Sea Breeze Hotel/Kevin Braun	12,831.58		420183
380614	8/16/2016	07303330	CAHOON HILL S.A	3,964.74		459543
380615	8/16/2016	09217043	SEA BREEZE INVESTMENT S.A	865.00		464163
380616	8/16/2016	J-69/WE	Iline Kitchen // Jorge L Cruz	3,681.12		449031
380617	8/16/2016	1101194600095	Ernesto J. Fisher	200.00		464170
380618	8/16/2016	1	Contribuyente General	40.00		464171
380619	8/16/2016	0801201400244	Kamile Patrice Mcnab Jackson	1,201.89		464172
380620	8/16/2016	0609196100120	Candida Garcia	562.41		461573
380621	8/16/2016	0801197301520	Hugo Rafael Coello Mendez	927.25		459990
380622	8/16/2016	1	Contribuyente General	30.00		464177
380623	8/16/2016	J-298/CH	Pulperia Los Hermanos /// Jose Cortes	2,415.22		464180
380624	8/16/2016	0201198500970	Dennis Adalid Mendoza Rodriguez	300.00		464186
380625	8/16/2016	0201198500970	Dennis Adalid Mendoza Rodriguez	1,000.00		464187
380626	8/16/2016	M-275/CH	Michelle Store // Michell Ann Bennett	1,680.50		422810

380627	8/16/2016	0101197100028	MARBIN AMILCAR FLORES ALVARENGA	1,500.00		464190
380628	8/16/2016	V-08/SB	Paradise Babies Day Care Center // Vania Suazo	688.52		421696
380629	8/16/2016	1607199700326	Iris Aracely Romero	6,000.00		464191
380630	8/16/2016	1607199700326	Iris Aracely Romero	750.00		464192
380631	8/16/2016	0202196700016	NELSON JUAQUIN BARRIOS PEREZ	946.25		464193
380632	8/16/2016	0202196700016	NELSON JUAQUIN BARRIOS PEREZ	1,500.00		464195
380633	8/16/2016	1805197100113	Nectalia Monisa Reyes Martinez	641.47		464196
380634	8/16/2016	1805197100113	Nectalia Monisa Reyes Martinez	100.00		464197
380635	8/16/2016	0506197800288	KEYLA YALENY ROMERO LANZA	2,042.50		456335
380636	8/16/2016	1	Contribuyente General	20.00		464198
380637	8/16/2016	S-33/WE	ROATAN BAC PACKER SOPHIE GEAGUI	1,340.44		407026
380638	8/16/2016	0902197000083	Alis Donesly Rivera	537.57		464189
380639	8/16/2016	1	Contribuyente General	20.00		464199
380640	8/16/2016	0205198400112	ZABDY DALILA CEDILLO CRUZ	400.00		464200
380641	8/16/2016	1	Contribuyente General	20.00		464202
380642	8/16/2016	1	Contribuyente General	20.00		464212
380643	8/16/2016	09214111	MELVIN ALBINO ESTEPE BERNAL Y TANIA GABRIELA FLORES	8,358.70		452712
380644	8/16/2016	0101197301225	Juan Pablo Oliva Cruz	2,201.74		53263
380645	8/16/2016	1709198800767	Kenia Carolina Peralta Flores	706.71	X	343342
380646	8/16/2016	0210199200826	Belkin Waleska Chirinos Fuentes	183.08		464211
380647	8/16/2016	01023027	ARMSTRONG SAMUEL GRANT	1,300.00		464217
380648	8/16/2016	1709198800767	Kenia Carolina Peralta Flores	191.78		464218
380649	8/16/2016	1101197400063	Donna Ann Collins Bing	411.85		464221
380650	8/16/2016	1101197400025	Eric Earl Wood Ruiz	409.16		464222
380651	8/16/2016	1	Contribuyente General	20.00		464224
380652	8/16/2016	1	Contribuyente General	10.00		464227
380653	8/16/2016	1	Contribuyente General	50.00		464229
380654	8/16/2016	1	Contribuyente General	20.00		464234
380655	8/16/2016	1	Contribuyente General	20.00		464235
380656	8/16/2016	n-93/ch	Island Game Boys /// Nelson Romero	2,905.91		422570
380657	8/16/2016	E-139/CH	PULPERIA GABRIELA //// EDITA MARINA MONTOYA	4,711.58		414907
380658	8/16/2016	E-139/CH	PULPERIA GABRIELA //// EDITA MARINA MONTOYA	1,280.00		464236
380659	8/16/2016	V-09/WE	Pulperia Billares Y Bar Blue Mango //// Vivian Herrera	3,380.17		446681
380660	8/16/2016	0501194701792	ELBA RUTH VALLECILLO PASTOR	1,297.89		464204

380661	8/16/2016	1101195900030	Ethlyn Lucile Connor James	1,000.00		464241
380662	8/16/2016	1101195900030	Ethlyn Lucile Connor James	2,100.00		464242
380663	8/16/2016	1101195900030	Ethlyn Lucile Connor James	500.00		464243
380664	8/16/2016	0801197407543	Martha Lizeth Perez Gonzalez	191.78		464248
380665	8/16/2016	0616197400017	Reyna Alejandrina Vasquez Ordoñez	50.00		464250
380666	8/16/2016	0801197407543	Martha Lizeth Perez Gonzalez	150.00		464252
380667	8/16/2016	1	Contribuyente General	30.00		464253
380668	8/16/2016	1	Contribuyente General	40.00		464256
380669	8/16/2016	L-36/WE	Island Dream Fish Grill // Lone Miller	1,840.00		439433
380670	8/16/2016	092290008/099	GILLES VIENS	12,235.86		404423
380671	8/16/2016	0601198101129	Elvin Javier Alvarez Osorto	472.64		464259
380672	8/16/2016	1101196500073	Orna May Smith Levy	1,000.00		464257
380673	8/16/2016	R-58/WE	SCUBA ROATAN DIVE SHOP///RINO JACKSON	150.00		464266
380674	8/16/2016	0601198101129	Elvin Javier Alvarez Osorto	1,500.00		464267
380675	8/16/2016	E-10/SB	Pulperia Genesis / Edgardo Moreno	2,000.00		464281
380676	8/16/2016	3101198400374	JOVITA ITHILIA WILLIAM STEWART	865.00		402919
380677	8/16/2016	05113018	JOVITA ITHILIA WILLIAMS	2,255.31		402379
380678	8/16/2016	R-58/WE	SCUBA ROATAN DIVE SHOP///RINO JACKSON	150.00	X	464251
380679	8/16/2016	05113014	ERICA VICTORIA WILLIAMS STEWART	2,165.45		402374
380680	8/16/2016	1101196300127	ERICA VICTORIA WILLIAMS STEWART	865.00		402918
380681	8/16/2016	0203195000160	Marcos Leopoldo Molina Guzman	314.00		464291
380682	8/16/2016	09217033	ANDREA MAGNANI	4,320.13		464292
380683	8/16/2016	m-73/we	Carnes y Mariscos Zuleyka // Maria Sarmiento	3,262.43		410667
380684	8/16/2016	m-65/we	Verduras Zuleyka No. 2//Maria Reyes	3,098.95		410650
380685	8/16/2016	1514198200020	Elias Daniel Villafranca	2,015.56		464293
380686	8/16/2016	D-62/FH	Diario Roatan S.deR.L	2,349.95		408285
380687	8/16/2016	0501198101011	CELENIA MARICELA RAMIREZ CALDERON	403.95		464294
380688	8/16/2016	05109071	ELLEN ROSE FRAZER	1,935.59		451354
380689	8/16/2016	0101197001097	Ellen Rose Frazer Sambula	3,358.09		464297
380690	8/16/2016	053031013	SOC. MECAREALIA S.A	18,906.00		464301
380691	8/16/2016	1	Contribuyente General	20.00		464314
380692	8/16/2016	1	Contribuyente General	10.00		464321
380693	8/16/2016	0207195300062	Esperanza Hispany Castillo Andrade	2,027.31		420430
380694	8/16/2016	1	Contribuyente General	10.00		464322

380695	8/16/2016	1802196100102	MARIA ESTELA CACERES MARTINEZ	203.95		454597
380696	8/16/2016	1802196100102	MARIA ESTELA CACERES MARTINEZ	357.77		464324
380697	8/16/2016	R-166/CH	Caseta Heydy // Rosa Hernandez	733.43		427432
380698	8/16/2016	1517196000165	ESTANISLAO GABRIEL SALINAS VELASQUEZ	3,007.02		443484
380699	8/16/2016	1	Contribuyente General	20.00		464331
380700	8/16/2016	421339737	Giles Woods	5,000.00		464329
380701	8/16/2016	V-33/WB	PALAPA GRAN ROATAN// VISTA CAPITAL	4,680.00		464332
380702	8/16/2016	1	Contribuyente General	20.00		464333
380703	8/16/2016	1	Contribuyente General	20.00		464334
380704	8/16/2016	1	Contribuyente General	10.00		464323
380705	8/16/2016	1	Contribuyente General	20.00		464339
380706	8/16/2016	1	Contribuyente General	20.00		464340
380707	8/16/2016	M-335/CH	L & G Bar // Marrett Connor	6,000.00		464341
380708	8/17/2016	m-69/ch	Auto Repuestos y Accesorios Pizzati / Marco Pizzati	4,465.01		429466
380709	8/17/2016	1101195900085	MATILDE ALBERTO ZUNIGA ALLEN	2,069.61		449844
380710	8/17/2016	01282002	LOURDES CONCEPCION CARTAGENA	6,699.60		307214
380711	8/17/2016	R-192/CH	Nuñez Sport Center	2,268.62		432628
380712	8/17/2016	0501199000568	PATRICK JESUS HANDAL	953.73		464335
380713	8/17/2016	1101198500048	Moises Noe Cartagena Lopez	50.00		464346
380714	8/17/2016	05106003	MYRTLE BENNETT	943.13		442138
380715	8/17/2016	05106003	MYRTLE BENNETT	909.30		442139
380716	8/17/2016	05106003	MYRTLE BENNETT	2,307.07		442140
380717	8/17/2016	1101191800099	RUBY BELL WATLER EBANKS	1,219.76		322026
380718	8/17/2016	01031003	NELDON GEORGE DEMKE Y DIANA OSBORN DEMKE	1,980.00		464347
380719	8/17/2016	01031003	NELDON GEORGE DEMKE Y DIANA OSBORN DEMKE	3,411.95		464348
380720	8/17/2016	l-20/sb	Mini Súper La Entrada // Maria Pacheco	1,438.39		415490
380721	8/17/2016	1101199900382	Keenlee Jose Brooks	551.48		460364
380722	8/17/2016	M-286/CH	Ebanisteria Quinonez/Mario Alberto Quinonez River	10,068.32		363438
380723	8/17/2016	m-286/ch	Ebanisteria Quinonez/Mario Alberto Quinonez River	4,569.94		431882
380724	8/17/2016	1	Contribuyente General	10.00		464373
380725	8/17/2016	1101197800177	DEMSY EDISON BROWN WILLIAMS	400.00		464381
380726	8/17/2016	l-01/WE	Ivis Gift Shop / Ivis Sevilla	537.91		414079
380727	8/17/2016	01001013	JUAN ANGEL DEL CID MONTOYA	1,732.50		449225
380728	8/17/2016	01009002	JUAN ANGEL DEL CID MONTOYA	2,061.00		449298

380729	8/17/2016	03307992	JUAN ANGEL DEL CID MONTOYA	915.00		463136
380730	8/17/2016	0303196600052	JUAN ANGEL DELCID MONTOYA	10,872.46		449297
380731	8/17/2016	1505196500090	MARIA DEL CARMEN TEJADA GUTIERREZ	875.71		449223
380732	8/17/2016	06156009	AMELINA SUAZO CABRERA	865.00		464383
380733	8/17/2016	495188905	Anthony Ray Deemy	953.73		464390
380734	8/17/2016	0101195200247	JOSEFINA ARIAS HILTON	300.00		464396
380735	8/17/2016	073030551	ODWAY ROBERT JAMES FLOWERS	938.37		464395
380736	8/17/2016	1101196400136	Odway Robert James Flowers	1,930.00		464394
380737	8/17/2016	0205198500494	Kenia Doralina Guzman Ruiz	100.00		464400
380738	8/17/2016	1101197100192	Namon Arthur Lindo Bodden	778.72		464401
380739	8/17/2016	0205198500494	Kenia Doralina Guzman Ruiz	744.84		464409
380740	8/17/2016	1101197100192	Namon Arthur Lindo Bodden	1,500.00		464411
380741	8/17/2016	06165022	HECTOR GONZALEZ MEZA	1,843.95		446445
380742	8/17/2016	1511198900741	Maynor Osmin Murillo Ortiz	700.00		464410
380743	8/17/2016	1807197401890	Jose Enrique Medina Duarte	178.45		459570
380744	8/17/2016	1807197401890	Jose Enrique Medina Duarte	1,257.81		464412
380745	8/17/2016	1807197401890	Jose Enrique Medina Duarte	330.00		464413
380746	8/17/2016	0901197100396	Higinio Calderon Gostas	183.08		464415
380747	8/17/2016	1	Contribuyente General	10.00		464416
380748	8/17/2016	0210199000271	Jimmy Javier Meza Paredes	100.00		464419
380749	8/17/2016	1	Contribuyente General	20.00		464420
380750	8/17/2016	e-11/fb	Pulperia La Champa / Iveth Najera	4,524.75		431777
380751	8/17/2016	1	Contribuyente General	30.00		464421
380752	8/17/2016	1	Contribuyente General	20.00		464422
380753	8/17/2016	1101197900252	Hiriam Kelvin Mann Johnson	1,000.00		464423
380754	8/17/2016	09301097	Sociedad Life Joy Corporation, S.A	2,080.57		423177
380755	8/17/2016	2107200604888	Barbara Careddu	4,554.04		425640
380756	8/17/2016	09301003	SOCIEDAD" SUNSHINE BUSINESS COMPANY ROATAN S.A.	4,261.98		464418
380757	8/17/2016	1101196600134	Darla Niome Solomon Whittaker	3,492.00		464425
380758	8/17/2016	1701198301932	Melsin Xavier Melendez Alcantara	289.75		464435
380759	8/17/2016	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	46,423.09		464438
380760	8/17/2016	1101197900252	Hiriam Kelvin Mann Johnson	1,000.00		464442
380761	8/17/2016	053031065	AGNES BRENDALEE SOLOMON	3,267.83		332653
380762	8/17/2016	05303404	AGNES BRENDALEE SOLOMON	7,006.76		464432

380763	8/17/2016	05094029	AGNES BRENDALEE SOLOMON	3,181.83		464429
380764	8/17/2016	010420022	RASXPRESS S. DE R.L. DE C.V.	4,474.21		449747
380765	8/17/2016	09230030	GILL OCTAVIO GARCIA AGUILERA	7,179.68		464300
380766	8/17/2016	1801198101467	Manuel De Jesus Cantillano	546.85		463390
380767	8/17/2016	07303131	Dale Robert Peterson Y Jennifer Livingston peterson	5,701.05		461272
380768	8/17/2016	07303131	Dale Robert Peterson Y Jennifer Livingston peterson	1,000.00		464443
380769	8/17/2016	1808199600264	Aida Jackeline Velasquez Bennett	183.08		464444
380770	8/17/2016	J-50/SB	Tienda Vision /// Jeny Rivera	497.12		417465
380771	8/17/2016	1621194700072	Margarita Hernandez	157.00		464446
380772	8/17/2016	1101199000214	Runnie Carina Bodden Bodden	600.00		464417
380773	8/17/2016	1101197700148	Corvio Santos Hernandez	172.65		464440
380774	8/17/2016	1101197900009	Jennie Lee Brooks Bodden	261.34		464178
380775	8/17/2016	1	Contribuyente General	10.00		464374
380776	8/17/2016	1607199700326	Iris Aracely Romero	289.75		464447
380777	8/17/2016	1	Contribuyente General	10.00		464451
380778	8/17/2016	1	Contribuyente General	10.00		464455
380779	8/17/2016	1	Contribuyente General	10.00		464461
380780	8/17/2016	1805198400263	Lucinda Yamileth Hernandez George	233.08		464462
380781	8/17/2016	1	Contribuyente General	20.00		464465
380782	8/17/2016	I-122/CH	Mini Super Lenis // Lourdes Johnson	983.25		429064
380783	8/17/2016	1	Contribuyente General	20.00		464473
380784	8/17/2016	0890200302474	DANIEL PEREZ ENRIQUEZ	150.00		464474
380785	8/17/2016	0890200601161	TANIA SANTOS ROSELL	150.00		464475
380786	8/17/2016	j-09/ch	Pulperia Maggie/Jesse Stamp	1,248.44		416162
380787	8/17/2016	01023048	NAT TURNER WEBSTER Y OLIVIA WEBSTER	1,933.71		449535
380788	8/17/2016	E-14/FH	ELDON'S S.A.	100,000.00		464481
380789	8/17/2016	1	Contribuyente General	20.00		464482
380790	8/17/2016	I-07/WB	Paradise Hotel & Resort S.A	2,000.00		464490
380791	8/18/2016	1101194300088	WILFREDO CARCAMO ALLEN BROWN	1,500.00		464492
380792	8/18/2016	J-24/FB	Lavanderia Jilani / Jerome Stewart	4,879.74		426247
380793	8/18/2016	L-97/CH	Instituto y Cafeteria Luisa Trundle	5,035.59		442703
380794	8/18/2016	J-27/SB	Bar La Terraza/Jesus Giron	1,757.05		402300
380795	8/18/2016	1807197001018	FREDY LEONARDO SIRVIO ORTIZ	2,457.74		464493
380796	8/18/2016	1623198300438	Jose Roney Aguilar Hernandez	1,079.35		464498

380797	8/18/2016	061930021	DELMI DINORA CARIAS DOMINGUEZ	765.00		464500
380798	8/18/2016	0208197700782	Delmi Dinora Carias Dominguez	1,827.53		451953
380799	8/18/2016	0208197700782	Delmi Dinora Carias Dominguez	183.08		464507
380800	8/18/2016	0208185600323	RAMON HILARIO CARIAS DIAZ	2,255.50		464499
380801	8/18/2016	0101196400446	Reyna Elizabeth Parada	3,148.59		464523
380802	8/18/2016	E-184/CH	Empresa de Reciclaje de Roatan	10,000.00		424677
380803	8/18/2016	R-113/CH	Lavanderia Arco Iris / Reyna Parada	5,307.94		430295
380804	8/18/2016	1101197700050	Etacy Marie Bennett	1,000.00		464531
380805	8/18/2016	06307063	ELDON HYDE	31,120.92		442754
380806	8/18/2016	04309044	ELDON HYDE	35,177.59		456076
380807	8/18/2016	01033003	ELDON HYDE REEVES	409.11		267341
380808	8/18/2016	04309014	ELDON HYDE REEVES	27.83		267355
380809	8/18/2016	01033003	ELDON HYDE REEVES	19,435.03		456100
380810	8/18/2016	04309014	ELDON HYDE REEVES	4,801.18		456146
380811	8/18/2016	07263042	ELDON BURN HYDE REEVES	105.44		267081
380812	8/18/2016	01019074	ELDON BURN HYDE REEVES	43.94		267350
380813	8/18/2016	01019028	ELDON BURN HYDE REEVES	27,500.30		455913
380814	8/18/2016	01019074	ELDON BURN HYDE REEVES	5,259.21		455923
380815	8/18/2016	07263042	ELDON BURN HYDE REEVES	3,366.56		464532
380816	8/18/2016	03307168	ELDON BURN HYDES REEVES	7,930.82		464456
380817	8/18/2016	04308006	ELDON BURNES HYDE REEVES	7,871.34		456082
380818	8/18/2016	04308034	ELDON BURNS HYDE REEVES	132.88		267076
380819	8/18/2016	07263043	ELDON BURNS HYDE REEVES	41.01		267342
380820	8/18/2016	01033002	ELDON BURNS HYDE REEVES	49.28		267351
380821	8/18/2016	04308037	ELDON BURNS HYDE REEVES	9,407.86		456087
380822	8/18/2016	07263043	ELDON BURNS HYDE REEVES	5,175.49		456091
380823	8/18/2016	04308034	ELDON BURNS HYDE REEVES	9,793.69		456094
380824	8/18/2016	04308024	ELDON BURNS HYDE REEVES	5,042.08		456097
380825	8/18/2016	01033002	ELDON BURNS HYDE REEVES	5,411.24		456103
380826	8/18/2016	1101196500093	Eldon Burns Hyde Reeves	16,897.20		456127
380827	8/18/2016	0209198601792	marleny Yulisa Gonzalez Padilla	220.00		464533
380828	8/18/2016	1101198000045	Mario Roberto Martinez Sanchez	200.00		464535
380829	8/18/2016	1101198000045	Mario Roberto Martinez Sanchez	1,248.43		464536
380830	8/18/2016	I-57/CH	Carniceria Isenia/Isidro Flores	1,903.08		459279

380831	8/18/2016	J-20/CH	Taller Mecanico Alfaro/Jose Alfaro	1,566.51		422782
380832	8/18/2016	J-20/CH	Taller Mecanico Alfaro/Jose Alfaro	854.95		422784
380833	8/18/2016	1	Contribuyente General	10.00		464538
380834	8/18/2016	1101196700201	CAROLEN OPHELIA EVERRETT ALLEN	300.00		464539
380835	8/18/2016	1	Contribuyente General	10.00		464544
380836	8/18/2016	01023045	MARCO TULIO GALINDO SOSA	2,477.80		449533
380837	8/18/2016	09301043	MARCO TULIO GALINDO SOSA	10,926.58		460746
380838	8/18/2016	1101194600078	Marco Tulio Galindo Sosa	9,554.90		464074
380839	8/18/2016	01307245	MARCO TULIO GALINDO SOSA	10,340.49		451984
380840	8/18/2016	01017013	MARCO TULIO GALINDO SOSA	8,062.44		449397
380841	8/18/2016	S-14/SB	Bay Island Internacional School"/Soluciones Inventivas Educacionales S. A.	1,759.98		421723
380842	8/18/2016	09230005	MARCO TULIO GALINDO SOSA (TABYANA)	10,468.17		462782
380843	8/18/2016	01023028	MARCO TULIO GALINDO SOSA	6,525.23		449525
380844	8/18/2016	050490029	MARCO TULIO GALINDO SOSA	13,352.31		463652
380845	8/18/2016	01049030	LENORD BROOKS	845.57		449796
380846	8/18/2016	1	Contribuyente General	10.00		464546
380847	8/18/2016	1	Contribuyente General	20.00		464537
380848	8/18/2016	1	Contribuyente General	10.00		464551
380849	8/18/2016	1101195900045	Marcia Bodden Johnson	2,016.69		447661
380850	8/18/2016	06142027	MARCIA BODDEN JOHNSON	2,061.78		447663
380851	8/18/2016	1101195900045	Marcia Bodden Johnson	172.65		464557
380852	8/18/2016	1	Contribuyente General	10.00		464550
380853	8/18/2016	06081015	CLARK JOHNSON Y ROSALINA JOHNSON	2,247.98		457947
380854	8/18/2016	V-33/WB	PALAPA GRAN ROATAN// VISTA CAPITAL	4,680.00		464560
380855	8/18/2016	1	Contribuyente General	20.00		464534
380856	8/18/2016	06317015	CLARK JOHNSON Y ROSELIN REBECA	13,435.11		442464
380857	8/18/2016	I-47/FH	Jugos tu Fruta / Inversiones Bonijua S de R.L	963.77		418156
380858	8/18/2016	0105196400114	Juana Estrada	203.95		464570
380859	8/18/2016	01035002	OVIDIO CASTILLO MARTINEZ	3,104.64		449676
380860	8/18/2016	1	Contribuyente General	20.00		464545
380861	8/18/2016	D-143/CH	Madah s Kitchen /// Deenie Webster	10,000.00		404891
380862	8/18/2016	J-274/CH	Hand Carved Sea Shell's // Jian Orpha Bodden	2,641.35		434552
380863	8/18/2016	0801197301520	Hugo Rafael Coello Mendez	5,780.47		464174
380864	8/18/2016	074100022	ADAM BAXTER -/ LOT -1	4,581.89		460239

380865	8/18/2016	M-29/FH	Clinica Dental familiar/Marco Tulio Romero Martinez	3,000.00		355484
380866	8/18/2016	1004197200127	J. Cruz Amaya Amaya	812.98		464579
380867	8/18/2016	033071030	SANDRA ISABEL EUCEDA Y MORRIS RUDOLPH WOODS HINDS	865.00		436950
380868	8/18/2016	D-19/FB	Panaderia Avila /// Dinia Jackelyn Avila	2,971.00		425391
380869	8/18/2016	0101196301090	Carlos Enrique Avila Murillo	629.72		464563
380870	8/18/2016	1101198700007	Ronny Nelson Hayde Welcome	265.40		464580
380871	8/18/2016	01034009	LINA MERCEDES CARTAGENA GOMEZ	4,280.32		449675
380872	8/18/2016	1317194800037	J. Ines Ramos Diaz	1,000.00		464574
380873	8/18/2016	1317194800037	J. Ines Ramos Diaz	300.00		464576
380874	8/18/2016	1	Contribuyente General	30.00		464547
380875	8/18/2016	1	Contribuyente General	20.00		464562
380876	8/18/2016	0105198600316	Clenia Banesa Zelaya Gutierrez	183.08		464594
380877	8/18/2016	1103197800134	Robert Walbert Stanley	1,000.00		464596
380878	8/18/2016	0103199000064	Marlin Johany Hernandez Montes	1,339.58		464592
380879	8/18/2016	p-16/ch	Edificio Presley / Armstrong Grant	972.41		416957
380880	8/18/2016	d-24/we	Umbul Umbul / Dian Lynn	3,520.71		416906
380881	8/18/2016	B-43/CH	Farmacia Internacional 2	256.00		464601
380882	8/18/2016	1	Contribuyente General	20.00		464575
380883	8/18/2016	1101194400085	JULIO CESAR GALINDO SOSA	950.00		464608
380884	8/18/2016	1101194400085	JULIO CESAR GALINDO SOSA	500.00		464609
380885	8/18/2016	06312054	MARCIA IRENE MORADEL Y CARLA IRENE RUBIO	2,684.70		462977
380886	8/18/2016	1101198200011	CARLA IRENE RUBIO	2,561.99		463253
380887	8/18/2016	1	Contribuyente General	20.00		464593
380888	8/18/2016	1101900548324	Cascade Capital Group Investments S.A De CV	50.00		464610
380889	8/18/2016	0501198702946	Cesar Rolando Padilla Vargas	50.00		464611
380890	8/18/2016	0101199001591	Yesica Yanileis Ramirez Villafranca	50.00		464616
380891	8/18/2016	m-66/fh	Muna Deco S. de R. L.	6,910.11		410500
380892	8/18/2016	1	Contribuyente General	10.00		464556
380893	8/18/2016	J-40/WE	Frutas y Verduras Ebenezer/Jose Lopez	511.13		415309
380894	8/18/2016	0501198702946	Cesar Rolando Padilla Vargas	1,500.00		464623
380895	8/18/2016	1807196700924	Luis Donaldo matutue Aguilar	1,508.44	X	464495
380896	8/18/2016	0811195200023	Lucilo Arteaga Rosales	375.00		464626
380897	8/18/2016	1604197200105	MARIA IRMA CARBAJAL	1,000.00		464624
380898	8/18/2016	1604197200105	MARIA IRMA CARBAJAL	400.00		464625

380899	8/18/2016	1804195600642	Alfredo Antonio Quiroz Rodriguez	375.00		464627
380900	8/18/2016	0503198701095	Wilmer Alexi Rodriguez Santos	1,748.12		464630
380901	8/18/2016	422088614	Steven Dee Strickland	339.75		464631
380902	8/18/2016	x-02/we	X Balanque B & B / X Balanque Investment Company S. A.	763.16		417705
380903	8/18/2016	m-30/sb	Roatan Storage S.A	627.78		417145
380904	8/18/2016	D-47/FH	DICARSA //Distribuidora E Inversiones del Caribe S.A.	5,067.47		432438
380905	8/18/2016	D-47/FH	DICARSA //Distribuidora E Inversiones del Caribe S.A.	50.00		464633
380906	8/18/2016	M-11/WB	Mikes Barber Shop/ Mike Raymore	497.12		406422
380907	8/18/2016	1101198900363	Mendie Venessa James Benneth	1,087.49		464634
380908	8/18/2016	1103197900140	Whitman Hobort Gentle Bowman	289.75		464644
380909	8/18/2016	1101192300026	CEDEL CLEMENCIA BELCARRIS EBANKS	380.00		464643
380910	8/18/2016	1101192300026	CEDEL CLEMENCIA BELCARRIS EBANKS	782.52		464641
380911	8/18/2016	010560116	NEIL STANFORD BELCARRIS,	5,006.86		423612
380912	8/18/2016	1	Contribuyente General	30.00		464674
380913	8/18/2016	1517198600066	JUAN CARLOS CARIAS CARDONA	1,500.00		464679
380914	8/18/2016	1	Contribuyente General	20.00		464680
380915	8/18/2016	1	Contribuyente General	10.00		464559
380916	8/18/2016	0503194500018	ALBERTO TROCHEZ MONTES	1,000.00		464685
380917	8/18/2016	1701196501028	RUBEN ALFREDO REYES EUCEDA	895.24		464686
380918	8/18/2016	1	Contribuyente General	20.00		464687
380919	8/18/2016	1	Contribuyente General	10.00		464554
380920	8/18/2016	1	Contribuyente General	10.00		464555
380921	8/18/2016	M-30/MP	Billar Y Bar Mar Y Arena /Martha Madrid	6,357.04		410095
380922	8/18/2016	0101195500561	JOSE LUIS HERNANDEZ ARMIJO	289.75		464688
380923	8/18/2016	1	Contribuyente General	10.00		464691
380924	8/18/2016	1	Contribuyente General	20.00		464693
380925	8/18/2016	B-43/WE	Black and Yellow Brigade S.A	13,931.07		453870
380926	8/18/2016	1802198700066	Deisy Yadira Cantillano Urbina	300.00		464695
380927	8/18/2016	0101197200697	Normando Isrrael Trochez	100.00		464694
380928	8/18/2016	0501194902124	Raul Miguel Suazo Zacapa	828.72		464697
380929	8/18/2016	01307499	HECTOR MALDONADO RAMIREZ	841.47		452003
380930	8/18/2016	1101192300026	CEDEL CLEMENCIA BELCARRIS EBANKS	2,885.63		464700
380931	8/18/2016	1103197000007	OLIMPIA WOODS DILBERT	11,978.24		464704
380932	8/18/2016	0421195700093	Martha Julia Vasquez Cardona	157.00		464711

380933	8/18/2016	1	Contribuyente General	20.00		464690
380934	8/18/2016	1	Contribuyente General	10.00		464681
380935	8/18/2016	1	Contribuyente General	20.00		464717
380936	8/18/2016	1	Contribuyente General	10.00		464716
380937	8/18/2016	0101197400546	Maricela Munguia Rodriguez	50.00		464722
380938	8/18/2016	0601197001441	Blanca Lidia Ramos Duarte	50.00		464720
380939	8/18/2016	S-130/CH	Apartamento Mcfield // Sara Mcfield Palmer	1,182.76		413514
380940	8/18/2016	C-37/CH	Coxen Hole Investment S. de R. L.	1,888.99		413015
380941	8/18/2016	0506198401354	Walter Isaac McNeil Barrow	1,170.00		464723
380942	8/18/2016	l-48/mp	El Fogon ///// Lorena Velasquez	2,829.42		420619
380943	8/18/2016	0101198603107	Geoavany Alirio Hernandez Vargas	616.41		464724
380944	8/19/2016	0103195300121	Lazaro Alberto Santos Martinez	300.00		464726
380945	8/19/2016	j-160/ch	Servicios Electricos Orellana/Jose Orellana	11,378.72		420343
380946	8/19/2016	0101195500716	JOSE MARIO GALINDO SALGADO	1,575.81		419500
380947	8/19/2016	01-019-077	CARLOS MANUEL RAMIREZ VELASQUEZ	990.00		449454
380948	8/19/2016	013071170	INVERSIONES MULTIPLES RAMIREZ S DE R.L DE C.V.	2,885.55		275590
380949	8/19/2016	013071171	INVERSIONES MULTIPLES RAMIREZ S, DE R.L DE C.V.	1,761.37		451934
380950	8/19/2016	i-95/ch	Inversiones Multiples Ramirez S de R.L	17,046.94		428876
380951	8/19/2016	R-66/CH	Ramirez Rent a Car S De R.L.	13,919.79		428889
380952	8/19/2016	1	Contribuyente General	10.00		464728
380953	8/19/2016	1101198800223	SIRIA PATRICIA LEVY ZUNIGA	559.69		464729
380954	8/19/2016	1101197800136	Yourgin Hubert Levy	1,897.58		464734
380955	8/19/2016	07304011	YOURGIN HUMBERT LEVY	1,857.80		461087
380956	8/19/2016	A-121/CH	Golosinas y Bar 3AAA //Blanca Ruiz	1,000.00		464735
380957	8/19/2016	0205197200396	Jose David Orellana De La O	500.00		464736
380958	8/19/2016	L-23/MP	Molineros Comercial	14,973.95		416200
380959	8/19/2016	m-202/ch	Molineros Comercial /// centro	13,296.46		416096
380960	8/19/2016	1	Contribuyente General	20.00		464737
380961	8/19/2016	G-66/CH	Golosinas Daniel/Kelita Gavarrete Hernandez	5,220.20		422406
380962	8/19/2016	013030183	DEENIE EDANIA WEBSTER .	21,701.51		392021
380963	8/19/2016	1	Contribuyente General	20.00		464746
380964	8/19/2016	S-43/MP	Star Copy Roatan S. A.	5,602.41		421390
380965	8/19/2016	D-195/CH	Electronica La Solucion / Daniel Zelaya	739.32		429294
380966	8/19/2016	1101197200003	Walbert Lee Stanley Matute	1,000.00		464760

380967	8/19/2016	0511198300376	JESUS EMILIO PACHECO FIGUEROA	3,272.41		391660
380968	8/19/2016	1517198700277	DANIA MARICELA MUNGUIA DUARTE	183.08		464758
380969	8/19/2016	01030082	MARIA NELA FIGUEROA ZALGADO	1,937.62		449641
380970	8/19/2016	1	Contribuyente General	10.00		464762
380971	8/19/2016	A-122/CH	Caseta Asher/Alice Rabateau	736.75		457787
380972	8/19/2016	1101193300019	Armstrong Samuel Grant Bodden	525.00		464763
380973	8/19/2016	05116032	SAMUEL ARMSTRONG GRANT	2,000.00		464765
380974	8/19/2016	1	Contribuyente General	20.00		464757
380975	8/19/2016	1	Contribuyente General	20.00		464766
380976	8/19/2016	1	Contribuyente General	20.00		464767
380977	8/19/2016	1	Contribuyente General	60.00		464771
380978	8/19/2016	1	Contribuyente General	20.00		464774
380979	8/19/2016	1	Contribuyente General	20.00		464754
380980	8/19/2016	1101194500026	CAROLINE ANN BODDEN .	865.00		464772
380981	8/19/2016	1	Contribuyente General	30.00		464775
380982	8/19/2016	40838088	Alexander Salazar Varela	2,000.00		464777
380983	8/19/2016	1101199400347	Cristian Ariel Bodden Flores	50.00		464776
380984	8/19/2016	1101199400347	Cristian Ariel Bodden Flores	800.00		464778
380985	8/19/2016	1	Contribuyente General	10.00		464779
380986	8/19/2016	0201195300062	EUGENIO ROMERO	556.19		454600
380987	8/19/2016	0104196500124	MIRIAN ISABEL AGUIRRE FUNEZ	1,985.52		459454
380988	8/19/2016	c-13/we	Out of the Blue Mini Mart / Cristhopher Diaz	1,962.90		417784
380989	8/19/2016	1103199400264	Rudy Renan Ruiz Santos	953.73		464782
380990	8/19/2016	0103199100064	Deysi Carolina Soriano Lopez	597.48		464789
380991	8/19/2016	1	Contribuyente General	10.00		464790
380992	8/19/2016	B-110/CH	BB Snacks //Brenda Lee Bennett	596.46		425455
380993	8/19/2016	1	Contribuyente General	30.00		464792
380994	8/19/2016	1	Contribuyente General	10.00		464791
380995	8/19/2016	1	Contribuyente General	10.00		464793
380996	8/19/2016	1	Contribuyente General	80.00		464795
380997	8/19/2016	1101901686433	Guaiabara Beach Management S.A	357.00		464796
380998	8/19/2016	1101901686265	This Island Life Rental And Managment Company S.A	357.00		464797
380999	8/19/2016	06068021	JUANA AGRIPINA SANTOS	2,322.57		444000
381000	8/19/2016	05302036	Sociedad Mercantil Tenedora de Inversiones Warren, S.A de C.V	3,958.46		464084

381001	8/19/2016	05302036	Sociedad Mercantil Tenedora de Inversiones Warren, S.A de C.V	7,320.72		464085
381002	8/19/2016	1	Contribuyente General	60.00		464802
381003	8/19/2016	01049004	JUNE CARROL WELCOME	2,813.76		196637
381004	8/19/2016	05303346	JUNE CARROL WELCOME	4,094.12		196642
381005	8/19/2016	01303676	JUNE CARROLL WELCOME	989.83		451868
381006	8/19/2016	1	Contribuyente General	20.00		464794
381007	8/19/2016	1	Contribuyente General	10.00		464807
381008	8/19/2016	01281008	SONIA FLORES LAGOS	1,895.14		456401
381009	8/19/2016	D-01/CH	Tienda Mariela/David Bonilla	974.21		415691
381010	8/19/2016	l-136/ch	Foto Estudio Y Variedades Cruz /// Lourdes Cruz	2,948.49		418411
381011	8/19/2016	0105199700485	Manuel Yovani Ortega Benites	289.75		464810
381012	8/19/2016	v-18/ch	Pulperia Vilma /// Vilma Morales	872.36		408528
381013	8/19/2016	1521194200027	VILMA AZUCENA MORALES	475.00		464808
381014	8/19/2016	0102197200061	Adelmo Nectaly Murillo Morales	660.00		464809
381015	8/19/2016	0508194600092	AMBROCIO CALLEJAS	412.24		464812
381016	8/19/2016	0105199700485	Manuel Yovani Ortega Benites	919.00		464817
381017	8/19/2016	0210199400218	Edwin Bonilla Nataren	400.00		464804
381018	8/19/2016	0210199400218	Edwin Bonilla Nataren	1,000.00		464803
381019	8/19/2016	0210199400218	Edwin Bonilla Nataren	1,000.00		464806
381020	8/19/2016	0210199400218	Edwin Bonilla Nataren	400.00		464805
381021	8/19/2016	E-14/FH	ELDON'S S.A.	54,636.95		464821
381022	8/19/2016	E-96/CH	Edon's S.A. DE C.V./ Centro Coxen Hole	10,194.36		464818
381023	8/19/2016	N-09/CH	Pulperia Tania Vanessa/Narciso Ramos Mendoza	1,721.40		441489
381024	8/19/2016	1	Contribuyente General	30.00		464823
381025	8/19/2016	1511195700174	Juan De la Rosa Padilla	519.79		464825
381026	8/19/2016	0104198700146	Eblin Johana Castro Caceres	403.95		464833
381027	8/19/2016	1	Contribuyente General	20.00		464835
381028	8/19/2016	2401201300004	Lisa Dianne Pankau	1,000.00		464836
381029	8/19/2016	1008197100060	ABELINO MENDOZA	1,759.29		464837
381030	8/19/2016	1	Contribuyente General	20.00		464838
381031	8/19/2016	1	Contribuyente General	20.00		464839
381032	8/19/2016	1801196200742	Jenlee Wagner Brooks Hill	172.65		461368
381033	8/19/2016	1101195400088	Randolph Watler Bodden	157.00		464840
381034	8/19/2016	1	Contribuyente General	20.00		464853

381035	8/19/2016	1	Contribuyente General	20.00		464854
381036	8/22/2016	051140178	OSCAR RIGOBERTO MENOCAL HERNANDEZ Y ANTONIA DOLORES AGURCIA VARGAS	1,924.07		464856
381037	8/22/2016	1101195700035	John Mc nab Bodden	500.00		464866
381038	8/22/2016	1101195700035	John Mc nab Bodden	500.00		464867
381039	8/22/2016	1101196900100	MIRNA LEVIS JAMES WHITE	191.78		464868
381040	8/22/2016	1801199001127	Cristian Jose Hernandez Banegas	500.00		464855
381041	8/22/2016	1801199001127	Cristian Jose Hernandez Banegas	839.59		464857
381042	8/22/2016	0101197701575	Eduardo Antonio Garcia Barrios	500.00		464861
381043	8/22/2016	0101197701575	Eduardo Antonio Garcia Barrios	839.59		464862
381044	8/22/2016	1802199300268	Jurgen Schafer Salgado Bonilla	1,068.79		464870
381045	8/22/2016	1103198500069	Gloria Yesenia Flores Albarenga	756.34		464871
381046	8/22/2016	454837698	Patricia Lynn Rother	389.85		464877
381047	8/22/2016	J-12/FB	Mini Super Tabora/Jose Castro	512.00		464878
381048	8/22/2016	093010406	CHERYL ANN PLOUFFE Y ALEXANDER CHAMPMAN	4,610.58		458697
381049	8/22/2016	1522197100031	Rafael Antunez	2,547.36		464880
381050	8/22/2016	06323024	RICHARD ALFRED BARGELSKI Y ANNE LOUISE MANAQUALE	4,581.25		458698
381051	8/22/2016	1522197100031	Rafael Antunez	750.00		464881
381052	8/22/2016	07303588	SOCORRO ESTHELA FIGUEROA	6,586.19		464882
381053	8/22/2016	Y-06/FH	Seeds//// Yannie Bodden	1,900.00		464879
381054	8/22/2016	06400016	INDRA CLEOPATRA FUNEZ MACHADO	6,675.42		425944
381055	8/22/2016	454837698	Patricia Lynn Rother	157.00		464876
381056	8/22/2016	1	Contribuyente General	20.00		464884
381057	8/22/2016	0104197500625	CONCEPCION SANCHEZ LOPEZ	336.51		464885
381058	8/22/2016	C-81/CH	Pulperia Leo //Concepcion Sanchez	733.28		407966
381059	8/22/2016	J-79/MP	Pulperia Erlin // Jose de Jesus	1,376.55		443618
381060	8/22/2016	1	Contribuyente General	20.00		464913
381061	8/22/2016	1101195100008	TERENCE LESLIE WATLER	1,696.61		449800
381062	8/22/2016	1	Contribuyente General	10.00		464937
381063	8/22/2016	1	Contribuyente General	20.00		464933
381064	8/22/2016	1603200900546	John Paul Hobson	9,494.05		464938
381065	8/22/2016	A-41/CH	Gibson Rental S de R.L	1,234.49		422676
381066	8/22/2016	1	Contribuyente General	40.00		464912
381067	8/22/2016	0201197100055	Nidia Elizabeth Mejia Velasquez	897.24		454138
381068	8/22/2016	1	Contribuyente General	20.00		464939

381069	8/22/2016	0201196800141	Livia Glenys Mejia Cardona	893.19		289775
381070	8/22/2016	1	Contribuyente General	40.00		464946
381071	8/22/2016	v-37/ch	Hotel Roatan/ Victor Toro	1,196.94		441287
381072	8/22/2016	1804197602369	Elizabeth Enamorado Tinoco	865.00		464947
381073	8/22/2016	05103010	MURLENE ELTINA BROWN	5,506.96		464950
381074	8/22/2016	051030051	MURLINE E. BROWN	2,456.61		464951
381075	8/22/2016	05103029	Zelma Brooks	832.93		464952
381076	8/22/2016	05103029	Zelma Brooks	2,595.65		464953
381077	8/22/2016	05103018	KEVEL HAROLD BROOKS DIXON	1,878.11		464954
381078	8/22/2016	092680051	SOPHIA JEANNE SEGUI ZARAGOZA	4,900.76		460878
381079	8/22/2016	042681309	JOSEPH JAY JEFFERS	3,426.04		365651
381080	8/22/2016	042681309	JOSEPH JAY JEFFERS	3,426.04		365652
381081	8/22/2016	042681309	JOSEPH JAY JEFFERS	3,426.04		365653
381082	8/22/2016	1	Contribuyente General	20.00		464931
381083	8/22/2016	1	Contribuyente General	20.00		464932
381084	8/22/2016	1	Contribuyente General	20.00		464934
381085	8/22/2016	1	Contribuyente General	20.00		464956
381086	8/22/2016	1	Contribuyente General	20.00		464957
381087	8/22/2016	1101196300122	JENYLEE OCTAVIA JEFFERS WOODS	400.00	X	464959
381088	8/22/2016	1101196300122	JENYLEE OCTAVIA JEFFERS WOODS	100.00	X	464955
381089	8/22/2016	092290008/002	JULIO CESAR GALINDO	21,888.60		403653
381090	8/22/2016	092290008/001	JULIO CESAR GALINDO	12,875.41		403651
381091	8/22/2016	R-53/MP	Pulperia Kevin // Reynaldo Hernandez	492.01		418366
381092	8/22/2016	1	Contribuyente General	20.00		464958
381093	8/22/2016	E-60/MP	Escuela Tecnologica Bilingue /// Educativa Insular S. de R.L	4,790.53		421216
381094	8/22/2016	1	Contribuyente General	20.00		464960
381095	8/22/2016	1701196300726	Ofelia Euceda	1,040.00		464962
381096	8/22/2016	0314197900009	Reinaldo Alvarado Hernandez	794.95		464963
381097	8/22/2016	0101197301225	Juan Pablo Oliva Cruz	2,201.74		53265
381098	8/22/2016	06191005	DORIS YANETH HERNANDEZ RIVERA	915.00		464964
381099	8/22/2016	06191014	DORIS YANETH HERNANDEZ RIVERA	865.00		464965
381100	8/22/2016	06191011	DORIS YANETH HERNANDEZ RIVERA	1,855.00		464966
381101	8/22/2016	s-159/ch	Hermanos Cerrato // Santos Rojas	1,488.35		415398
381102	8/22/2016	07305044	KIMBERLY ANN KINERD	56,109.40		464967

381103	8/22/2016	0101197301225	Juan Pablo Oliva Cruz	1,087.49		464968
381104	8/22/2016	E-165/CH	Floristeria Primavera // Enfoques S de R.L	1,866.34		419906
381105	8/22/2016	1101195800104	ROBBY GARFIELD MC BRIDE YATES	5,404.62		464988
381106	8/22/2016	1101197900128	Amalia Ruiz	934.18		464995
381107	8/22/2016	1	Contribuyente General	10.00		465026
381108	8/22/2016	1	Contribuyente General	20.00		465027
381109	8/22/2016	0208198801079	Edwin Obed Alvarado Rivera	1,087.49		465018
381110	8/22/2016	1102199700127	KEFFY JOHANNA GUERRERO PAREDES	50.00		465028
381111	8/22/2016	04307578	DAVID HARVEY HESS	5,670.35		463447
381112	8/22/2016	07303060	STEVE DAVID ROBERT JESSE MARY FRANCES FINKELSTEIN	5,009.97		401107
381113	8/22/2016	1101199000167	Charly Melida Calderon Lopez	861.03		461571
381114	8/22/2016	1	Contribuyente General	10.00		465041
381115	8/22/2016	0101199001940	Dina Teresa Gomez Valle	597.48		465049
381116	8/22/2016	0801198511718	Jose Hugo Varela Soler	953.73		465042
381117	8/22/2016	1	Contribuyente General	20.00		464961
381118	8/22/2016	1623197100648	LUIS MARTIN EUCEDA TORRES	623.73		454555
381119	8/22/2016	010010043	ELIZABETH IZAGUIRRE BORJAS	1,902.27		449216
381120	8/22/2016	1	Contribuyente General	20.00		465054
381121	8/23/2016	1101195400026	DOLORES EMILIA MANN SMITH	11,423.69		465055
381122	8/23/2016	1101195400026	DOLORES EMILIA MANN SMITH	38,576.31		465056
381123	8/23/2016	1101200400485	Mercedes Elvira Ramos Banegas	440.85		462463
381124	8/23/2016	1801199002161	Daniel Oswaldo Murillo Mejia	1,003.73		462466
381125	8/23/2016	I-07/FH	Venta de Ropa de Segunda Irma/Irma Trejo	2,193.17		409769
381126	8/23/2016	1807196400726	Alex Amilcar Gomez	1,223.73		465060
381127	8/23/2016	0801196601499	ANABELLA FERNANDEZ ANDINO	7,600.09		465066
381128	8/23/2016	0801196601499	ANABELLA FERNANDEZ ANDINO	2,000.00		465067
381129	8/23/2016	0412197700220	JOSE ODELI CASTRO TABORA	50.00		465068
381130	8/23/2016	1101198400465	MARYLUE AMPARO SMITH BLAKES	1,914.97		465007
381131	8/23/2016	06400006	WENDY AMARELY ROMERO DIAZ	3,000.00		465069
381132	8/23/2016	06118002	JERRY DAVE HYNDS JULIO	42,298.80		461310
381133	8/23/2016	06317045	SOC. MERCANTIL ROATAN CRUISE TERMINAL S.A	147,913.25		461287
381134	8/23/2016	03336002	SOC,CASTAWAY PARADISE INVESTMENT COMPANY S.A.	113,595.17		455493
381135	8/23/2016	03306086	SOC. CASTAWAY PARADISE IVESTIMENT COMPANY .S.A	15,235.04		445413
381136	8/23/2016	0101195500509	Julio Cesar Hernandez	2,550.00		465074

381137	8/23/2016	I-07/WB	Paradise Hotel & Resort S.A	500.00	X	465075
381138	8/23/2016	1101195400002	Jesus Vldal Flores Rodriguez	1,580.14		465076
381139	8/23/2016	C-30/SB	Vicassy`s Apartments / Casilda Solomon	2,556.63		419519
381140	8/23/2016	C-52/WB	Constructora Zurich S.A	500.00		465095
381141	8/23/2016	042681309	JOSEPH JAY JEFFERS	3,426.04		365654
381142	8/23/2016	F-19/WB	Foster´s West Bay Roatán / Foster Pinnella Díaz	4,883.95		409492
381143	8/23/2016	042681309	JOSEPH JAY JEFFERS	3,426.04		365655
381144	8/23/2016	1802199700098	MAria Isabel Urbina Funez	172.65		464800
381145	8/23/2016	0506198100891	Maria Isabel Melendez Alvarez	50.00		465094
381146	8/23/2016	1802198700066	Deisy Yadira Cantillano Urbina	172.65		465096
381147	8/23/2016	1	Contribuyente General	20.00		465098
381148	8/23/2016	1	Contribuyente General	20.00		465099
381149	8/23/2016	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	4,000.00		465100
381150	8/23/2016	1	Contribuyente General	10.00		465104
381151	8/23/2016	1101194200057	Admiral Robert Burthrum James	246.09		465127
381152	8/23/2016	1101193900012	LUCAS MIRANDA BUSTILLO	1,614.68		465128
381153	8/23/2016	c-07/fh	Carl Olson & Sons Company Sr. /	19,838.70		352629
381154	8/23/2016	B-36/FH	Bahia Shipping S.A	11,677.48		234467
381155	8/23/2016	0209198700326	Byron Jonatan Ramos Mejia	339.75		465139
381156	8/23/2016	r-34/sb	PULPERIA ALLISON/RENE GALDAMEZ	1,367.28		462104
381157	8/23/2016	1	Contribuyente General	20.00		465147
381158	8/23/2016	1101199000428	Joel Antonio Amaya Guillen	2,031.46		465146
381159	8/23/2016	0209198700326	Byron Jonatan Ramos Mejia	150.00		465150
381160	8/23/2016	1101197900056	Wilmer Obdulio Woods Sanchez	300.00		465151
381161	8/23/2016	1	Contribuyente General	20.00		465157
381162	8/23/2016	1	Contribuyente General	20.00		465158
381163	8/23/2016	c-02/ch	Hotel Sarita / Charles Osgood	1,793.97		440287
381164	8/23/2016	1104201400935	Ragnhildur Seatter	7,783.48		465159
381165	8/23/2016	1104201400935	Ragnhildur Seatter	2,000.00		465160
381166	8/23/2016	1	Contribuyente General	10.00		465163
381167	8/23/2016	1101198000059	Rose Jeanie Kelly Buthrum	500.00		465164
381168	8/23/2016	1	Contribuyente General	10.00		465174
381169	8/23/2016	0101198001301	Felix Alexander Gale Ansel	7,342.96		465168
381170	8/23/2016	01022007	JACQUELINE VALESCA WOOD SEVILLA	13,663.89		403075

381171	8/23/2016	09303013	JACQUELINE VALESCA WOOD	945.72		403074
381172	8/23/2016	01014009	VICENTE BUSH	2,495.03		402860
381173	8/23/2016	0102198000002	SELVIN NAUN SAUCEDA	1,324.07		262402
381174	8/23/2016	0107197602347	Adelina Reyes Perdomo	647.48		465176
381175	8/23/2016	1	Contribuyente General	10.00		465180
381176	8/23/2016	1	Contribuyente General	20.00		465186
381177	8/23/2016	01045002	jessie elenora stamp graves	2,286.54		449758
381178	8/23/2016	01020079	jessie elenora stamp garves	2,054.86		449488
381179	8/23/2016	0101195200563	JESSE ELENOR STAMP GARVAS	4,433.97		449322
381180	8/23/2016	1	Contribuyente General	20.00		465187
381181	8/23/2016	0801198208928	ELVIN FABRICIO RAMIREZ GOMEZ	7,000.00		465188
381182	8/23/2016	1503195700015	José Alejandro Ramirez Romero	1,000.00		465189
381183	8/23/2016	0801198001868	ROSBINDA ESTRELLA AGUILAR ZELAYA	5,114.32		383455
381184	8/23/2016	0301196101023	SANDRA LIZZETH MELENDEZ ROMERO	1,614.83		433563
381185	8/23/2016	1	Contribuyente General	20.00		465191
381186	8/23/2016	1	Contribuyente General	20.00		465190
381187	8/23/2016	1	Contribuyente General	10.00		465197
381188	8/23/2016	1	Contribuyente General	20.00		465201
381189	8/23/2016	0101198101918	Pedro Angel Mejia Mejia	3,959.73		463689
381190	8/23/2016	060920027	Karla Patricia Rodriguez Giron	776.02		465199
381191	8/23/2016	061690002	NOLVIA ESTHER GARCIA ZAPATA	4,151.82		377483
381192	8/23/2016	1501199705024	Rigoberto Matute	289.75		465198
381193	8/23/2016	023480011	emilio acusani	8,995.06		451036
381194	8/23/2016	0202198500130	HAYDEE BANEZA MUÑOZ AGUILAR	927.50		452968
381195	8/23/2016	1	Contribuyente General	20.00		465203
381196	8/23/2016	B-45/MP	Company Caribbeans Foods / Bay Island Food S.A.	10,891.50		465013
381197	8/23/2016	C-90/MP	Roatan Tortillas Company / Corporacion Regal S.A	15,883.96		464975
381198	8/23/2016	1101199300153	Dassia Gisell Mejia Padilla	1,287.11		465204
381199	8/23/2016	0103199600072	Jennifer Nicole Cruz Jimenez	647.48		465206
381200	8/23/2016	s-18/wb	South Shore Adventure S. A.	12,862.47		411758
381201	8/23/2016	p-02/fh	Palmeto Bay Condo Development Corp. S.A	20,005.28		370056
381202	8/23/2016	p-02/fb	Pulperia Christy / Pearl Johnson	650.68		410916
381203	8/23/2016	1	Contribuyente General	10.00		465215
381204	8/23/2016	J-3/SB	Anthony`s Key Hotel Corporation S. A. de C. V.	31,789.61		465216

381205	8/23/2016	J-3/SB	Anthony`s Key Hotel Corporation S. A. de C. V.	2,000.00		465217
381206	8/23/2016	J-3/SB	Anthony`s Key Hotel Corporation S. A. de C. V.	1,600.00		465218
381207	8/23/2016	1101198300016	Oscar Leonardo Ruiz	635.64		465219
381208	8/23/2016	1	Contribuyente General	10.00		465222
381209	8/23/2016	1	Contribuyente General	40.00		465223
381210	8/23/2016	1	Contribuyente General	20.00		465224
381211	8/23/2016	J-279/CH	Pulperia Jiret /// Jorge Armando Vallecillo	6,077.12		363597
381212	8/23/2016	V-13/MP	Insular Motos //Victor Rivera	512.00		465225
381213	8/23/2016	1807199201133	DARWIN ELIAS RAMOS	3,213.97		384265
381214	8/23/2016	0501196203753	DEMIS ROBERTO FLORES HERNANDEZ	2,000.00		465226
381215	8/23/2016	1	Contribuyente General	10.00		465234
381216	8/23/2016	1	Contribuyente General	20.00		465235
381217	8/23/2016	09301114	SANTIAGO PINEDA PUERTO	852.50		460594
381218	8/23/2016	09221007	EVA ANITA WESLEY	8,862.11		462243
381219	8/23/2016	09221008	EVA ANITA WESLEY WATLER	4,126.65		462244
381220	8/23/2016	1101195800140	AVA ANITA WESLEY WATLER	3,740.30		461247
381221	8/23/2016	07265033	EVA ANITA WESLEY	3,566.29		463739
381222	8/23/2016	522244035	Ihor Savko	322.21		465239
381223	8/23/2016	1	Contribuyente General	20.00		465243
381224	8/23/2016	1	Contribuyente General	10.00		465244
381225	8/23/2016	1	Contribuyente General	20.00		465245
381226	8/23/2016	1	Contribuyente General	20.00		465246
381227	8/23/2016	1	Contribuyente General	20.00		465247
381228	8/23/2016	1	Contribuyente General	40.00		465248
381229	8/23/2016	06342028	SHANGRI-LA MANAGEMENT INC S.A	4,439.58		439198
381230	8/23/2016	M-21/FH	Margot & Matt /// Advantage S.A	5,909.37		404767
381231	8/23/2016	01030035	SOCIEDAD DESARROLLOS S.R.L.	1,895.00		449621
381232	8/23/2016	01030036	SOCIEDAD INVERSIONES E HIPOTECAS HONDUREÑAS S.A.DE C.V.	1,930.00		449622
381233	8/23/2016	01030037	SOCIEDAD INVERSIONES E HIPOTECAS S.A. DE C.V.	1,862.50		449623
381234	8/23/2016	1101194100047	Thelma Cornelia Williams Watler	443.98		465250
381235	8/23/2016	279	Municipalidad de Roatan	717.05		465256
381236	8/23/2016	1004198000350	Benjamin Amaya Ramos	1,854.34		465264
381237	8/23/2016	1101195200105	Hurd Densmore Watler Bodden	400.00		465267
381238	8/23/2016	d-29/sb	Auto Respuestos Los Dos Hermanos // Dennis Mendoza	5,547.70		418921

381239	8/23/2016	1	Contribuyente General	30.00		465272
381240	8/23/2016	J-51/SB	Vindel's Investment Company // Juan Vindel	563.40		406193
381241	8/24/2016	1	Contribuyente General	20.00		465273
381242	8/24/2016	0202198500128	JOSE ANTONIO ROBLES FLORES	157.00		465275
381243	8/24/2016	063090065/036	soc. honduras investment s.a condo #522	12,641.13		465274
381244	8/24/2016	B-48/WE	Blue Planet Roatan S de R.L	3,000.00		459013
381245	8/24/2016	1	Contribuyente General	20.00		465276
381246	8/24/2016	B-48/WE	Blue Planet Roatan S de R.L	200.00		459016
381247	8/24/2016	1	Contribuyente General	10.00		465278
381248	8/24/2016	1101198300290	Emil Edwardo Webster Rivers	865.00		465277
381249	8/24/2016	j-279/ch	Pulperia Jiret /// Jorge Armando Vallecillo	3,300.00		465286
381250	8/24/2016	l-136/ch	Foto Estudio Y Variedades Cruz /// Lourdes Cruz	2,789.39		418414
381251	8/24/2016	1508195200027	Sebastian De Jesus Zuniga Flores	443.98		465311
381252	8/24/2016	J-65/FH	"Polar Ice"//James Arch	6,164.81		357116
381253	8/24/2016	1101196800092	Julie Erlinda Jefords James	191.78		465320
381254	8/24/2016	1101195800108	BARBARA DORIS DANIEL MATUTE	807.90		465324
381255	8/24/2016	1101194700114	JOAN ESMERALDA WOODS PRICE	175.00		465328
381256	8/24/2016	1101196900108	Ted Lionel James Lindo	289.75		465322
381257	8/24/2016	06165018	JUAN AURELIO SORIANO MAYORGA	870.95		465340
381258	8/24/2016	061960001	DOLORES ANTONIA GUIFARRO .	865.00		465364
381259	8/24/2016	061480005	JOSEFINA DEL CARMEN GUIFARRO PAGUADA	914.00		465356
381260	8/24/2016	06154001	JOSEFINA Y DOLORES GUIFARRO PAGUADA	1,801.07		465357
381261	8/24/2016	1101197300067	LIDIA ARACELY ORTIZ DUARTE	1,774.85		465365
381262	8/24/2016	0209197600446	Nancy Aracely Hernandez Lopez	1,866.39		465373
381263	8/24/2016	010340007	BORDIFER, S. DE R.L. DE C.P.	5,584.06		465166
381264	8/24/2016	09217023	giacono consentino adriana astorina	6,286.20		465374
381265	8/24/2016	09219003	giacono consentino y adriana astorina	2,580.08		462124
381266	8/24/2016	0801901682740	Aviation Ground Services S de R.L	357.00		465386
381267	8/24/2016	07303026	JUDIAN, LONEY Y OLIVER SMITH BROOKS	4,555.72		465375
381268	8/24/2016	07303028	JUDIAN, LONEY, Y OLIVER SMITH BROOKS	4,643.45		465381
381269	8/24/2016	1	Contribuyente General	40.00		465391
381270	8/24/2016	1101198100376	Arlan Junior Webster Bodden	4,339.82		450375
381271	8/24/2016	0801197301520	Hugo Rafael Coello Mendez	3,755.23		464175
381272	8/24/2016	H-12/SB	Hugo Coello Arquitectos S.A. de C.V	3,180.98		457824

381273	8/24/2016	06312053	stella wood gough	2,551.23		462976
381274	8/24/2016	0101194900434	STELLA WOOD GOUGH	1,786.01		465392
381275	8/24/2016	07258030	MARY NELL TABOR Y NORMAN MURRAY TABOR	16,552.59		457519
381276	8/24/2016	06145011	NATIVIDAD DE JESUS MARQUES CASTRO	873.09		465396
381277	8/24/2016	06145012	JESSICA XIOMARA ACOSTA ANTUNEZ	821.58		465393
381278	8/24/2016	1307196800204	Natividad de Jesus Marquez Castro	289.75		465394
381279	8/24/2016	1101194800057	ORVILLE MILLER	2,135.27		448258
381280	8/24/2016	07303996	ORVILLE MILLER	853.83		462437
381281	8/24/2016	0824196600287	Edelmira Aminda Garay Andrade	1,100.00		465397
381282	8/24/2016	0824196600287	Edelmira Aminda Garay Andrade	500.00		465398
381283	8/24/2016	X-04/CH	Distribuidora Roatan / Xiomara Ramos	1,200.00		462694
381284	8/24/2016	L-27/FH	Deposito De Maderas El Sol /// Luis Alonso Cordon Barahona	2,000.00		465400
381285	8/24/2016	1	Contribuyente General	20.00		465401
381286	8/24/2016	0501901467863	Hospital Cemesa Roatan SA	357.00		465402
381287	8/24/2016	A-175/CH	Cafeteria Cristal / Alicia Hynds	3,564.26		426703
381288	8/24/2016	1101198400033	Davy Alexander Bodden Brice	400.00		465403
381289	8/24/2016	1101198400033	Davy Alexander Bodden Brice	400.00		465404
381290	8/24/2016	1101198400033	Davy Alexander Bodden Brice	1,000.00		465405
381291	8/24/2016	1101198400033	Davy Alexander Bodden Brice	1,000.00		465406
381292	8/24/2016	E-145/CH	Renta de Apartamentos //Geovany Torres	3,783.70		448584
381293	8/24/2016	0107198301923	GEOVANY ALEXANDER TORRES MANN	1,427.62		465408
381294	8/24/2016	1802196900065	Marcio Renan Zelaya Funes	289.75		465410
381295	8/24/2016	06129002	MARGARITA SOLORZANO DE JONES	811.92		465407
381296	8/24/2016	0105197300568	ELSA YAMILETH GUERRERO ZELAYA	1,000.00		465426
381297	8/24/2016	1	Contribuyente General	20.00		465428
381298	8/24/2016	1	Contribuyente General	20.00		465434
381299	8/24/2016	0711197500135	Felix Pedro Zelaya Rodriguez	607.32		465431
381300	8/24/2016	1	Contribuyente General	70.00		465427
381301	8/24/2016	1	Contribuyente General	70.00		465429
381302	8/24/2016	1	Contribuyente General	70.00		465430
381303	8/24/2016	o-54/ch	Nam Boutique / Olivia Margost Arias Martinez	877.30		413950
381304	8/24/2016	1	Contribuyente General	70.00		465436
381305	8/24/2016	O-67/CH	Nam Boutique 2 / Olivia Arias	1,526.35		448020
381306	8/24/2016	09220025	Sandra Serina Ebanks Avila	890.00		465435

381307	8/24/2016	09220024	SANDRA SERINA EBANKS AVILA	790.00		462207
381308	8/24/2016	1	Contribuyente General	20.00		465437
381309	8/24/2016	1	Contribuyente General	10.00		465438
381310	8/24/2016	1	Contribuyente General	10.00		465441
381311	8/24/2016	0704195800141	Leslie Jeaneth Estrada Rodriguez	203.95		465439
381312	8/24/2016	0704195800141	Leslie Jeaneth Estrada Rodriguez	986.25		465440
381313	8/24/2016	01307834	Jose Daniel Flores y Aurelia Rapalo	1,968.93		451009
381314	8/24/2016	1	Contribuyente General	60.00		465442
381315	8/24/2016	1	Contribuyente General	20.00		465443
381316	8/24/2016	01062110	MAIRA ARLENIS REYES	1,476.89		456417
381317	8/24/2016	1	Contribuyente General	20.00		465444
381318	8/24/2016	0101198704363	MARIA HIGINIA MARTINEZ ORELLANA	1,579.37		465445
381319	8/24/2016	1101200100327	Nadia Nicol Arriola Nixon	183.08		465446
381320	8/24/2016	0101198704363	MARIA HIGINIA MARTINEZ ORELLANA	157.00		465448
381321	8/24/2016	1	Contribuyente General	20.00		465449
381322	8/24/2016	D-174/CH	Tech Stop Computadoras y Audiovisuales /// Dany Bennett	2,260.70		433912
381323	8/24/2016	1101194600016	ERMINIA ANDERSON SANCHEZ	150.00		465450
381324	8/24/2016	010300130	alberto isabel alvarado salmeron y sandra liceth ortiz ponce	824.23		449605
381325	8/24/2016	A-54/MP	Boutique Miu Miu //// Azucena Damaris Castillo	12,931.02		413194
381326	8/24/2016	01061020	GLORIA ISABEL VALLADARES REYES	965.00		449911
381327	8/24/2016	1	Contribuyente General	20.00		465460
381328	8/24/2016	1	Contribuyente General	10.00		465461
381329	8/24/2016	1	Contribuyente General	40.00		465462
381330	8/24/2016	m-69/ch	Auto Repuestos y Accesorios Pizzati / Marco Pizzati	4,380.08		429467
381331	8/24/2016	1	Contribuyente General	20.00		465469
381332	8/24/2016	013071368	ELVIRA LIZETTE HERNANDEZ AREVALO	1,070.59		401082
381333	8/24/2016	1	Contribuyente General	20.00		465470
381334	8/24/2016	1	Contribuyente General	20.00		465471
381335	8/24/2016	0201195300062	EUGENIO ROMERO	157.00		465472
381336	8/24/2016	0503194600071	RAUL BRITO MONTES	1,825.77		465474
381337	8/24/2016	013071041	INDALECIO MARTINEZ	5,988.51		390241
381338	8/24/2016	1101196200131	Bothwell Sylvester Yates	322.21		465475
381339	8/24/2016	1	Contribuyente General	20.00		465479
381340	8/24/2016	1	Contribuyente General	20.00		465483

381341	8/24/2016	1	Contribuyente General	10.00		465484
381342	8/24/2016	1101198700127	Jack Presley Everett Welcome	203.95		465482
381343	8/24/2016	1101197200122	Luis Alfredo Mcfield Trusty	157.00		465497
381344	8/25/2016	1	Contribuyente General	20.00		465498
381345	8/25/2016	1	Contribuyente General	20.00		465499
381346	8/25/2016	S-60/MP	Pulperia Sarita //// Sara pagoada	1,012.63		429429
381347	8/25/2016	604047160	TENISHA ANN EBANKS	1,466.89		374529
381348	8/25/2016	604057954	TIFFANY ANN EBANKS	1,466.89		374524
381349	8/25/2016	050970024	ALDA SUYAPA PEREZ	1,597.23		365731
381350	8/25/2016	1101199100209	Sally Dacia Puerto Hollands	183.08		465513
381351	8/25/2016	0101199403047	Tricia Nechell Steward	183.08		465510
381352	8/25/2016	1101198700006	DUNIA LIZETH PUERTO HOLLANDS	183.08		465505
381353	8/25/2016	0208197300027	Sara Yadira Aleman Antunez	808.63		426783
381354	8/25/2016	0208196700061	Sandra Suyapa Hernandez Antunez	3,599.76		465516
381355	8/25/2016	06159050	SANDRA SUYAPA HERNANDEZ	3,540.23		465517
381356	8/25/2016	061550003	SANDRA SUYAPA HERNANDEZ ANTUNEZ	2,055.00		465515
381357	8/25/2016	06158007	JOSE TRINIDAD CASTILLO VARELA	990.00		465518
381358	8/25/2016	0101800814424	Martly Jaime Retrigue	3,200.00		465500
381359	8/25/2016	m-185/ch	Mini Plaza Bella Vista/Marthy Retrigue	2,702.83		413868
381360	8/25/2016	053031076	MARCIA ANN WEBSTER WATLER	865.00		465547
381361	8/25/2016	043070791	EDWARD RICHARD GRAVISS Y JOAN LEEDS GRAVISS	190,939.41		462532
381362	8/25/2016	1	Contribuyente General	20.00		465549
381363	8/25/2016	0208195600485	Maria Dina Hernandez Navarro	471.00		465552
381364	8/25/2016	1	Contribuyente General	20.00		465550
381365	8/25/2016	0108199100120	Vilma Aracelis Guerra Gonzales	191.78		465578
381366	8/25/2016	1	Contribuyente General	80.00		465581
381367	8/25/2016	r-36/sb	Mini Super Rodam // Rober Mejia	793.30		408151
381368	8/25/2016	p-21/fh	Plaza Jackson S de R.L	2,835.31		411905
381369	8/25/2016	1101195500045	ANDREW DARWIN JACKSON DIXON	1,785.44		465031
381370	8/25/2016	06313078	ANDREW DARWIN JACKSON DIXON	1,754.42		462617
381371	8/25/2016	06313080	ANDREW DARWIN JACKSON DIXON	2,317.08		462619
381372	8/25/2016	06313015	ANDREW DARWIN JACKSON DIXON	2,505.68		463009
381373	8/25/2016	06313076	ANDREW DARWIN JACKSON DIXON	826.47		462615
381374	8/25/2016	1101197100128	Andrew Darwin Jackson Dixon	4,606.82		465029

381375	8/25/2016	1101197100128	Andrew Darwin Jackson Dixon	2,394.18		465030
381376	8/25/2016	a-64/fh	Drew Rental Company / Andrew Jackson	2,636.97		412013
381377	8/25/2016	1101193400112	OPHELIA ALLEN LAWRENCE	389.84		465573
381378	8/25/2016	1	Contribuyente General	20.00		465553
381379	8/25/2016	09302130	KEY HOLE RESORT/VILLAS LOTE- 24	3,565.54		452876
381380	8/25/2016	07304012	SOCIEDAD MERCANTIL LA SELVA S.A	3,532.86		457041
381381	8/25/2016	09302102	KEY HOLE RESORT / VILLAS LOTE-28	25,053.97		452868
381382	8/25/2016	1101193400112	OPHELIA ALLEN LAWRENCE	1,825.61		449556
381383	8/25/2016	053020137/040	key hole resort and villas B4 casa de huespedes	46,899.12		424892
381384	8/25/2016	053020137/040	key hole resort and villas B4 casa de huespedes	3,213.97		451465
381385	8/25/2016	09230026	KEY HOLE RESORT AND VILLAS S.A de C.V	23,115.03		452765
381386	8/25/2016	09230027	KEY HOLE RESORT AND VILLAS S.A de CV	27,693.94		462665
381387	8/25/2016	09302122	KEY HOLE RESORT/ VILLAS LOTE-025	9,830.56		462680
381388	8/25/2016	0616197800018	Francisco Javier Oviedo Oveido	2,340.00		465582
381389	8/25/2016	09302103	KEY HOLE RESORT/ VILLAS LOTE- MF-B	9,501.18		452869
381390	8/25/2016	09302113	KEY HOLE RESORT/VILLAS LOTE- 026	7,918.83		452871
381391	8/25/2016	09302137	KEY HOLE RESORT /VILLAS LOTE- MF-A	24,220.03		452879
381392	8/25/2016	09302157	SOCIEDAD KEY HOLE RESORT AND VILLAS/LOTE-30	57,455.18		427354
381393	8/25/2016	09302136	SOCIEDAD, KEY HOLE RESORT AND VILLAS S.A. / LOTE-27	15,409.46		452878
381394	8/25/2016	V-33/WB	PALAPA GRAN ROATAN// VISTA CAPITAL	4,680.00		465584
381395	8/25/2016	09302118	LUIS ALONSO ALVARADO GAMEZ	22,343.26		452872
381396	8/25/2016	0501199206730	ENRIQUE ANTONIO CAMPO RIED	953.73		465585
381397	8/25/2016	1	Contribuyente General	20.00		465554
381398	8/25/2016	1101198500470	Sally Mileena Johnson Barahona	1,758.99		465548
381399	8/25/2016	V-22/WE	Guava Grove // Viciri Enterprises S.A	1,594.20		421739
381400	8/25/2016	0101196600032	PHILIP PEET BROOKS	2,077.68		457570
381401	8/25/2016	1627199100417	Ana Yolibeth Espinoza Funez	191.78		465592
381402	8/25/2016	T-26/FH	T Nolen S de R.L	1,376.72		414650
381403	8/25/2016	1	Contribuyente General	20.00		465555
381404	8/25/2016	07303365	SOCIEDAD MOLEMS INVESTMENT COMPANY S.A	4,487.41		461489
381405	8/25/2016	09230045	SOCIEDAD MOLEMS INVESTMENT COMPANY S.A.	8,765.55		461488
381406	8/25/2016	1	Contribuyente General	10.00		465551
381407	8/25/2016	b-24/mp	Jayson Morales- Mechanic Engineer // Brandli Morales	517.51		448952
381408	8/25/2016	1	Contribuyente General	20.00		465557

381409	8/25/2016	1	Contribuyente General	20.00		465556
381410	8/25/2016	A-40/CH	Mc Tours Roatan S.A	1,360.52		427017
381411	8/25/2016	1	Contribuyente General	20.00		465599
381412	8/25/2016	1	Contribuyente General	10.00		465562
381413	8/25/2016	M-102/MP	Pulperia Keiry // Mirian O. Gonzalez	1,015.66		415069
381414	8/25/2016	1	Contribuyente General	20.00		465596
381415	8/25/2016	r-201/ch	Lavanderia Shalon / Reyna Parada	8,352.05		462944
381416	8/25/2016	1101198000063	Estrellita Johanie Connor Dixon	1,000.00		465605
381417	8/25/2016	1101198000063	Estrellita Johanie Connor Dixon	1,000.00		465603
381418	8/25/2016	1101198000063	Estrellita Johanie Connor Dixon	300.00		465604
381419	8/25/2016	1101198000063	Estrellita Johanie Connor Dixon	300.00		465606
381420	8/25/2016	G-16/SB	Grupo Simplex S de R.L	162.00		465602
381421	8/25/2016	1	Contribuyente General	20.00		465597
381422	8/25/2016	C-104/CH	Colby"s Real Estate.	6,782.46		200208
381423	8/25/2016	1	Contribuyente General	20.00		465598
381424	8/25/2016	0104196400003	Maria Virginia Orellana Herrera	183.08		465609
381425	8/25/2016	053031248	LICOROA , S .A	10,984.71		447150
381426	8/25/2016	1101196100075	DEBRA ETTELEE PINNACE	191.78		465611
381427	8/25/2016	0201198601125	Thelma Rosa Alvarado Espinal	191.78		465613
381428	8/25/2016	J-85/CH	Cerrajería Rios // Jose Rios	860.53		429725
381429	8/25/2016	R-40/MP	E.S.P.I/Rigoberto Rosales	13,209.00		440899
381430	8/25/2016	428650108	Steven David Finkelstein	500.00		465623
381431	8/25/2016	428650108	Steven David Finkelstein	1,504.57		465622
381432	8/25/2016	07251065	NICOLA PAIGE GLEESON CRISTANCHO	5,793.50		448381
381433	8/25/2016	P-08/FH	Pineapple Center S.A	20,804.13		411852
381434	8/25/2016	06085004	SOCIEDAD LACTEOS DE HONDURAS S.A. DE C.V.	9,416.29		462628
381435	8/25/2016	06085003	SOCIEDAD LACTEOS DE HONDURAS S.A. DE C.V.	9,413.79		462629
381436	8/25/2016	06317008	SOCIEDAD TRANSACCIONES MERCANTILES DEL CENTRO S.A. DE C.V.	15,460.00		462185
381437	8/25/2016	0105198300254	Jose Humberto Santamaria	500.00		465632
381438	8/25/2016	0105198300254	Jose Humberto Santamaria	2,000.00		465633
381439	8/25/2016	0105198300254	Jose Humberto Santamaria	11,694.00		465631
381440	8/25/2016	03306057	FERMIN LOPEZ ARRAZOLA	806.95		453009
381441	8/25/2016	1	Contribuyente General	20.00		465608
381442	8/25/2016	1	Contribuyente General	40.00		465571

381443	8/25/2016	1101194200033	FRANCISCA MIRANDA BUSTILLO	1,574.48		459105
381444	8/25/2016	1101194200033	FRANCISCA MIRANDA BUSTILLO	879.20		458922
381445	8/25/2016	1101194200033	FRANCISCA MIRANDA BUSTILLO	879.20		451827
381446	8/25/2016	073031231	DEBORAH RUTH HUNNICUTT .	865.00		460545
381447	8/25/2016	0101198302563	Dalila Elizabeth Hernandez Soto	201.78		465634
381448	8/25/2016	1	Contribuyente General	10.00		465558
381449	8/25/2016	1	Contribuyente General	20.00		465639
381450	8/25/2016	1	Contribuyente General	20.00		465640
381451	8/25/2016	1101194900050	Joel Selina James Williams	5,000.00		465637
381452	8/25/2016	1101194900050	Joel Selina James Williams	2,000.00		465638
381453	8/25/2016	1	Contribuyente General	20.00		465641
381454	8/25/2016	1	Contribuyente General	20.00		465644
381455	8/25/2016	06165008	MARIA ANGEL LEMUS BARRERA	8,306.64		239856
381456	8/25/2016	1101195400176	EMMA CRISTINE BROOKS ALLEN	4,853.60		326125
381457	8/25/2016	M267/CH	Pulperia Joselyn // Marylu Seren	4,000.00		432719
381458	8/25/2016	01040004	MYRIL GRANT	3,922.55		437563
381459	8/25/2016	01059010	MARYLU SEREN	1,890.69		449884
381460	8/25/2016	05303201	MARYLU SEREN	3,952.02		451533
381461	8/25/2016	1101196500086	ROSE ANGELIS COLLINS SCOTT	3,872.64		465656
381462	8/25/2016	06312003	SOCIEDAD INVERCIONES PARROT TREE S.A	6,467.84		463198
381463	8/25/2016	053020183	CAROLINE ALEXANDRE POWER	5,810.00		465682
381464	8/25/2016	05114009	HANSEN GRAHAM RIVERS EDEN	2,186.35		464582
381465	8/25/2016	05114009	HANSEN GRAHAM RIVERS EDEN	2,105.00		464583
381466	8/25/2016	053031123	ARLIE ORDOÑEZ BROOKS	865.00		465681
381467	8/25/2016	R-71/CH	Auto Centro Bahia	1,703.96		453942
381468	8/25/2016	471092124	HECTOR ABRAHAM MENJIVAR	3,830.68		460542
381469	8/25/2016	1101196200031	Maria Senaida Sanches Duarte	597.48		465683
381470	8/25/2016	0107199000968	Marvin Misael Pineda Ramos	472.64		465330
381471	8/25/2016	1101199200441	Kevin Kile Pouchie James	697.57		460631
381472	8/25/2016	1101198800247	Jerol Joseph Stewart Brooks	844.00		460629
381473	8/25/2016	09301293	sciedad roatan storage S.A	15,113.75		460173
381474	8/25/2016	M-30/SB	Roatan Storage S.A	7,716.85		460137
381475	8/25/2016	M-30/SB	Roatan Storage S.A	12,806.68		460171
381476	8/25/2016	1101196600057	JOSHEP ANTONNY WILLIAM S.	1,423.45		460622

381477	8/25/2016	09301113	SOCIEDAD MERC X BALANQUE INVESMENT BEACH	23,441.78		460592
381478	8/25/2016	09301187	SOC. MERCANTIL XBALANQUE INVESTMENT COMPANY S.A.	21,008.62		460073
381479	8/25/2016	09301197	SOC. MERC. XBALANQUE INVESTMEN, COMPANY.	22,843.98		460132
381480	8/25/2016	09301216	SOC XBALANQUE INVESTMENT COMPANY,S.A	5,910.00		460148
381481	8/25/2016	09301219	SOC XBALANQUE INVESTMENT COMP,S.A	6,928.10		460150
381482	8/25/2016	083070876	BRYAN ALEXIS CARBAJAL ESPINOZA	4,161.11		460091
381483	8/26/2016	063170038	SAFE WAY MARITIME TRANSPORTATION COMPANY S.A.	25,160.01		461294
381484	8/26/2016	06312062	SOC. SAFE WAY MARITIME TRANSPORTATION CORPORATION S.A	8,252.12		465409
381485	8/26/2016	1514198400092	LUDIN ARNULFO MENDEZ JUARES	50.00		465688
381486	8/26/2016	0101197900048	Rosibel Romero Diaz	3,094.67		461048
381487	8/26/2016	09267001	SANDRA MARTINA Y SERGEI LUPARTO KUHN	4,993.78		461131
381488	8/26/2016	092140128	KARL MAGNUS BERGSTROM	1,980.00		464761
381489	8/26/2016	0101198300509	Vilma Lizeth Funez Cantillano	2,340.00		465691
381490	8/26/2016	1	Contribuyente General	20.00		465692
381491	8/26/2016	1	Contribuyente General	20.00		465693
381492	8/26/2016	1	Contribuyente General	30.00		465696
381493	8/26/2016	1807197600302	Marlon Lenin Hernandez	1,500.00		465697
381494	8/26/2016	1	Contribuyente General	20.00		465698
381495	8/26/2016	023480011	emilio acusani	1,000.00		465700
381496	8/26/2016	1101198100387	Leyda Mribel Sarmiento Ponce	411.86		465702
381497	8/26/2016	0102197100142	Alma Yadira Fino Matute	2,711.30		465706
381498	8/26/2016	0501196605302	CLAUDETTE OFELIA MC NEAL JAMES	300.00		465707
381499	8/26/2016	1	Contribuyente General	10.00		465711
381500	8/26/2016	1	Contribuyente General	30.00		465712
381501	8/26/2016	01059004	WILLIE MAY ANTONIA McFIELD DE RANDLESTON	844.53		449880
381502	8/26/2016	01056022	GEOVANY ALEXANDER TORRES MANN	8,668.81		465708
381503	8/26/2016	0107198301923	GEOVANY ALEXANDER TORRES MANN	1,935.59		465709
381504	8/26/2016	09301045	SOC. MERC. MAG, S.A.	3,815.14		460747
381505	8/26/2016	07266036	SOC. MERC. MAG, S.A.	4,441.80		461264
381506	8/26/2016	072660064	SOC. MAG, S.A.	8,054.56		461682
381507	8/26/2016	072660063	SOC. MAG, S.A.	6,368.27		461680
381508	8/26/2016	07266075	SOC. MERCANTIL MAG, S.A. DE C.V.	1,815.78		461116
381509	8/26/2016	07266035	sociedad Mercantil. Mag, s.a de c.v.	13,014.20		461263
381510	8/26/2016	05302647	SOC. MAG, S.A DE C.V.	2,287.47		461681

381511	8/26/2016	N-20/MP	Pesca Uno ///// Nelson Yovani Thompson	2,947.57		431746
381512	8/26/2016	1805193800033	Olimpia Mejia Martinez	154.44		465722
381513	8/26/2016	01013011	INMOBILIARIA SORPEGO S.A	6,050.96		449347
381514	8/26/2016	06082010	INMOBILIARIA SORPEGO	5,808.86		465458
381515	8/26/2016	0703198102939	Julio Cesar Zuniga	1,297.89		465724
381516	8/26/2016	1101196800129	MAYFORN CATHERINE CAMPBELL MANN	390.85		465733
381517	8/26/2016	1	Contribuyente General	20.00		465721
381518	8/26/2016	1101199300249	Verna Breanna Dilbert Johnson	1,200.00		465735
381519	8/26/2016	06155014	JUSTO CESAR BANEGAS MATUTE	2,083.39		452070
381520	8/26/2016	1	Contribuyente General	20.00		465734
381521	8/26/2016	T-01/CH	Bay Way Shop // Teoline Woods	700.00		465737
381522	8/26/2016	1	Contribuyente General	10.00		465738
381523	8/26/2016	1	Contribuyente General	40.00		465739
381524	8/26/2016	1	Contribuyente General	20.00		465699
381525	8/26/2016	01023018	JULIO CESAR GALINDO	14,167.94		449522
381526	8/26/2016	072580008	JULIO CESAR GALINDO	25,900.36		461465
381527	8/26/2016	072590001	JULIO CESAR GALINDO	15,312.53		464618
381528	8/26/2016	072620015	JULIO CESAR GALINDO	5,828.20		464622
381529	8/26/2016	01023085	JULIO CESAR GALINDO SOSA	4,264.98		449550
381530	8/26/2016	03307246	JULIO CESAR GALINDO SOSA	13,256.64		449779
381531	8/26/2016	09301037	JULIO CESAR GALINDO SOSA	96,295.57		460744
381532	8/26/2016	072580006	JULIO CESAR GALINDO SOSA	4,259.34		461466
381533	8/26/2016	03307246	JULIO CESAR GALINDO SOSA	26,000.31		461467
381534	8/26/2016	072600001	JULIO CESAR GALINDO	2,630.27		461473
381535	8/26/2016	01061018	JULIO CESAR GALINDO SOSA	4,597.50	X	442857
381536	8/26/2016	01061009	JULIO CESAR GALINDO SOSA	3,637.45		449908
381537	8/26/2016	01062011	SAMIR OMAR GALINDO WARREN	12,126.43		449928
381538	8/26/2016	1101196900013	JANELL MARCELA TRUSTY HUNT	3,044.17		433789
381539	8/26/2016	1	Contribuyente General	20.00		465740
381540	8/26/2016	0801198012394	RODRIGO JOSE CANO BONILLA	8,447.22		463735
381541	8/26/2016	09301044	SOC. MERC. WEST BAY LAND COMPANY S.A	244,042.50		458062
381542	8/26/2016	09301049	SOC WEST BAY LAND COMPANY,S.A	32,362.68		459029
381543	8/26/2016	0801900500945	ROATAN PALMS S.A	28,798.13		458059
381544	8/26/2016	0801900500945	ROATAN PALMS S.A	77,600.00		458060

381545	8/26/2016	0801900500945	ROATAN PALMS S.A	60,858.54		388524
381546	8/26/2016	09220011	Theodore Cooper, Maria Galindo,Sondra Hill, Ellana Le croy, Mary Rigby, Audrey C. y Quincy	5,483.45		461474
381547	8/26/2016	1	Contribuyente General	40.00		465745
381548	8/26/2016	1807196700469	Dilia Rosa Castro Rodiguez	1,491.58		465746
381549	8/26/2016	1807196700469	Dilia Rosa Castro Rodiguez	540.00		465744
381550	8/26/2016	493765370	michael marice beeby	607.32		465762
381551	8/26/2016	08019007084	SOCIEDAD WEST BAY LAND COMPANY,S.A	41,876.38		458064
381552	8/26/2016	j-22/sb	Joel Construccin y Backhoe Transportation//Joel James	3,730.00		438876
381553	8/26/2016	063090767	TIMOTHY LEE NORMAN JACKSON	3,510.14		463128
381554	8/26/2016	1	Contribuyente General	10.00		465775
381555	8/26/2016	1101199400118	Akira Saddet Mcfield Brown	171.30		439038
381556	8/26/2016	e-154/ch	ESBIR / Escuela Bilingüe Roatán S. A.	32,286.96		417205
381557	8/26/2016	0501194601730	LILIANA PAREDES FASQUELLE .	351.92		465776
381558	8/26/2016	A-40/CH	Mc Tours Roatan S.A	13,393.96		427018
381559	8/26/2016	A-40/CH	Mc Tours Roatan S.A	13,142.77		427019
381560	8/26/2016	1	Contribuyente General	20.00		465778
381561	8/26/2016	05116172	CHERON MAE BODDEN	2,105.00		463035
381562	8/26/2016	050550009	MELBA BUTRUN	935.91		463037
381563	8/26/2016	050510002	MELBA BUTRUN (SEA-SIDE)	880.05		463036
381564	8/26/2016	05114008	DEMSY MOORE RIVERS	2,806.47		463029
381565	8/26/2016	05114008	DEMSY MOORE RIVERS	830.37		463030
381566	8/26/2016	05114008	DEMSY MOORE RIVERS	804.25		463031
381567	8/26/2016	0101195600536	Diora Liliana Moradel Duarte	1,771.35		451976
381568	8/26/2016	M-74/FH	Mariscos Hybur Roatán S. A. de C. V.	33,501.41		436026
381569	8/26/2016	1	Contribuyente General	20.00		465783
381570	8/26/2016	01031003	NELDON GEORGE DEMKE Y DIANA OSBORN DEMKE	18,772.91		465784
381571	8/26/2016	09216006	Sociedad Mercantil Ciarrai Investment, S.A	39,289.34		452713
381572	8/26/2016	1101195600091	Emma Reaby Dixon Warrior	178.45		465787
381573	8/26/2016	1101195600091	Emma Reaby Dixon Warrior	500.00		465790
381574	8/26/2016	M-77/CH	Marek Complex/Marek Mathew	720.07		419538
381575	8/26/2016	010450033	BRENDA JOICE NELSON STAMP	2,254.54		449760
381576	8/26/2016	1	Contribuyente General	20.00		465774
381577	8/26/2016	0201195000198	NORMA BALODANO MATAMOROS	300.00		465793
381578	8/26/2016	010450022	ESTER MORNALÉE JEFFRIE	4,083.37		449772

381579	8/26/2016	1	Contribuyente General	30.00		465804
381580	8/26/2016	1	Contribuyente General	20.00		465807
381581	8/26/2016	07303726	RAFAEL FONT DE MORA	6,738.00		458035
381582	8/26/2016	g-04/mp	General Concrete Services S. de R. L.	28,158.38		427668
381583	8/26/2016	06307629	SOC MER BRICK BAY LAND COMPANY S.A	10,374.21		325377
381584	8/26/2016	g-03/fb	Lion's Dean/Greeg Bodden	800.00		294946
381585	8/26/2016	1515199400143	WIS MIGUEL GUIFARRO PAGUADO	1,000.00		465821
381586	8/26/2016	1515199100127	EDY Y DANIS GUIFARRO	1,000.00		465819
381587	8/26/2016	09215002	Guy Couture y Marie Dominique Thomas	11,318.67		428394
381588	8/26/2016	1802198700066	Deisy Yadira Cantillano Urbina	50.00		465824
381589	8/26/2016	1103197000007	OLIMPIA WOODS DILBERT	6,854.96		465818
381590	8/26/2016	N-63/CH	Verduras y Carnes Lermin/Nieves Ortiz	4,397.72		436067
381591	8/26/2016	1103197000007	OLIMPIA WOODS DILBERT	750.00		465822
381592	8/26/2016	1103197000007	OLIMPIA WOODS DILBERT	1,100.00		465823
381593	8/26/2016	1	Contribuyente General	20.00		465828
381594	8/26/2016	1104195500027	Mary Elizabeth Miralda Ramon	2,340.00		465826
381595	8/26/2016	1101196500082	Dora Medina Peralta	1,897.74		448783
381596	8/26/2016	1016195600200	DOMINGO PEREZ HERNANDEZ	925.29		449349
381597	8/26/2016	N-63/CH	Verduras y Carnes Lermin/Nieves Ortiz	2,464.22		440231
381598	8/26/2016	1	Contribuyente General	20.00		465834
381599	8/26/2016	r-30/sb	Variedades Alexas//Rosendo deras	2,005.60		418886
381600	8/26/2016	06155005	LUZ IDALIA CHAVEZ ALVARADO	2,119.70		428335
381601	8/26/2016	1101194100010	ADELINE ELAISE WELCOME RIVERA	300.00		465832
381602	8/26/2016	1101197000063	Alicia Delsey Hynds Welcome	600.00		465837
381603	8/26/2016	0208197800258	Andres Ernesto Almendarez	1,200.00		465803
381604	8/26/2016	1803198401057	Carlos Enrique Zambrano Delcid	1,200.00		465815
381605	8/26/2016	0107197200331	EDWIN GEOVANNY CONTRERAS GOMEZ	1,650.00		465825
381606	8/26/2016	1101195800045	ERNESTO WILLIAM HINDS WELCOME	1,200.00		465839
381607	8/26/2016	1101195800045	ERNESTO WILLIAM HINDS WELCOME	1,200.00		465840
381608	8/26/2016	1806199200019	Evelin Elizabeth Zambrano Del Cid	600.00		465812
381609	8/26/2016	0318197800027	Hermelinda Flores Chicas	1,800.00		465835
381610	8/26/2016	1806198600352	IRIS YOLANDA ZAMBRANO DEL CID	600.00		465833
381611	8/26/2016	1101198700155	James Jeremia Thomas Hinds	450.00		465831
381612	8/26/2016	0816197300187	Jinny Jackeline Fonseca Holnes	2,400.00		465841

381613	8/26/2016	1806198800607	Jose Armando Zambrano Delcid	1,200.00		465817
381614	8/26/2016	1202196900144	Juan Santos	600.00		465809
381615	8/26/2016	0308193700039	JUAN RAMON NUÑEZ	600.00		465836
381616	8/26/2016	1623196900222	Juan Ramon Nuñez Zeron	600.00		465816
381617	8/26/2016	0209198500434	Kelvin Rolando Ocampo Mejia	600.00		465838
381618	8/26/2016	0101196600037	Martha Cecilia Medina Urbina	1,200.00		465820
381619	8/26/2016	0501197610345	Martha Dolores Bonilla Callejas	1,400.00		465830
381620	8/26/2016	0205197600275	MARTHA ONDINA VILLATORO BUSTILLO	1,050.00		465813
381621	8/26/2016	1807195901229	SILVIA ESPERANZA PUERTO CRUZ	1,200.00		465796
381622	8/26/2016	1807195901229	SILVIA ESPERANZA PUERTO CRUZ	2,250.00		465810
381623	8/26/2016	1803198200539	Nery Geovany Zambrano	600.00		465808
381624	8/26/2016	0101198000300	Suyapa Elizabeth Guevara Zelaya	1,200.00	X	465797
381625	8/26/2016	1101195900113	Wilkie Windell Rivers Rich	900.00		465829
381626	8/26/2016	1706196300524	Victor Norberto Ferrufino Sanchez	600.00		465827
381627	8/26/2016	09220012	Marjorie Mae Hurlston y Weward Hardie Hurlston	4,147.36		453878
381628	8/26/2016	06085001	SOCIEDAD SEIS COMPAÑEROS S.A DE C.V	3,470.10		453880
381629	8/26/2016	01050019	SOCIEDAD TOUCAN TRADING COMPANY	4,096.88		449798
381630	8/26/2016	01050019	SOCIEDAD TOUCAN TRADING COMPANY	3,583.00		449806
381631	8/26/2016	060860003	AHT FRENCH HARBOUR INVESTMENT SA	38,085.33		453891
381632	8/26/2016	09301008	Sociedad The Island, S.A	6,710.00		453890
381633	8/29/2016	0101198003000	Suyapa Elizabeth Guvara Zelaya	600.00		465848
381634	8/29/2016	0101196100958	ROSA ARALINE STANLEY CONNOR	200.00		465849
381635	8/29/2016	D-186/CH	Atlantis Casino //// Diversiones America S.A	31,250.00		412319
381636	8/29/2016	D-54/WE	Atlantis Casino ////Diversiones America S.A	25,000.00		412307
381637	8/29/2016	07262009	JESUS GIRON ALVARADO AMINTA ISABEL PADILLA	1,601.61		465850
381638	8/29/2016	07265027	JESUS GIRON ALVARADO Y AMINTA ISABEL PADILLA	1,688.89		465851
381639	8/29/2016	a-26/sb	Car Wash Y Caseta Aminta /// Aminta Padilla	733.03		418862
381640	8/29/2016	0703197800974	Brenda Esterlin Guity Estrada	700.00		465859
381641	8/29/2016	1801197300120	ELMER MERAS	937.38		462876
381642	8/29/2016	0801200500275	Richard Sherlock Anderson Oliva	2,216.24		465866
381643	8/29/2016	1	Contribuyente General	40.00		465868
381644	8/29/2016	0506198100891	Maria Isabel Melendez Alvarez	50.00		465869
381645	8/29/2016	1101197200130	Roy Alberto Reyes Duarte	323.80		465870
381646	8/29/2016	1	Contribuyente General	10.00		465873

381647	8/29/2016	K-20/MP	Akeem Liquor Store// Kendra Norales	3,000.00		364653
381648	8/29/2016	09301359	LANE EDWARD CARRINGTON	7,682.50		460013
381649	8/29/2016	09301118	SOCIEDAD BILLIE-LANE HOLDING S.A	19,190.38		460596
381650	8/29/2016	1517195200019	MARIA LOURDES MALDONADO CHIRINOS	1,574.36		462556
381651	8/29/2016	1	Contribuyente General	20.00		465875
381652	8/29/2016	1	Contribuyente General	20.00		465876
381653	8/29/2016	09223001	Peter Gouster y Thomas Brouseck	4,258.33		463120
381654	8/29/2016	09217041	HELGARD GAUSTER	1,855.00		465877
381655	8/29/2016	2402200601710	GIUSEPPE DELLA SCHIAVA	778.72		465694
381656	8/29/2016	073060081	SEADANCER HONDURAS S.A.	3,837.35		375343
381657	8/29/2016	0501196406333	Joaquin Oliva	1,500.00		465887
381658	8/29/2016	1	Contribuyente General	20.00		465888
381659	8/29/2016	1	Contribuyente General	20.00		465889
381660	8/29/2016	1	Contribuyente General	20.00		465890
381661	8/29/2016	1807196800679	Celea Osiris Puerto Puerto	191.78		465892
381662	8/29/2016	1	Contribuyente General	50.00		465895
381663	8/29/2016	0208196200225	ELSA EUDA MARTINEZ CARDONA	390.85	X	465896
381664	8/29/2016	0104197100436	Deysi Yolanda Cruz	865.00		457106
381665	8/29/2016	06068016	JOSE ANASTACIO GALEA Y CELEA OSIRIS PUERTO	942.74		465893
381666	8/29/2016	060680015	JOSE ANASTACIO GALEAS Y CELEA OSIRIS PUERTO	1,980.00		465891
381667	8/29/2016	1	Contribuyente General	20.00		465899
381668	8/29/2016	0101198703995	Moises David Goodman Bolaños	1,783.63		403920
381669	8/29/2016	0208196200225	ELSA EUDA MARTINEZ CARDONA	191.78		465902
381670	8/29/2016	1	Contribuyente General	10.00		465903
381671	8/29/2016	0801196904578	Helga Jasmin Pavon Velasquez	300.00		465904
381672	8/29/2016	1	Contribuyente General	20.00		465906
381673	8/29/2016	0208196200225	ELSA EUDA MARTINEZ CARDONA	2,255.79		465900
381674	8/29/2016	1	Contribuyente General	10.00		465905
381675	8/29/2016	0801195602682	GUSTAVO ADOLFO MACPUI FAJARDO	2,330.05		455479
381676	8/29/2016	1503195700015	José Alejandro Ramirez Romero	34,341.00		465908
381677	8/29/2016	1101194100015	Avanell Antonet Palmer Ebanks	4,680.00		465907
381678	8/29/2016	A-158/CH	Alicias Gift Shop # 2/Alicia Brooks	1,013.82		420785
381679	8/29/2016	A-45/WE	Bay Side Hotel & Souvenir // Alicia Brooks	662.50		420842
381680	8/29/2016	a-20/we	Kelly Guly Gibson Bight/Alicia Brooks	754.86		418717

381681	8/29/2016	279	Municipalidad de Roatan	1,099,640.00		465909
381682	8/29/2016	279	Municipalidad de Roatan	750.00		465912
381683	8/29/2016	1101901359376	Kevistan S.A	3,318.40		465911
381684	8/29/2016	1101901359376	Kevistan S.A	750.00		465913
381685	8/29/2016	0318195800793	MARTHA VELIS RODRIGUEZ OLIVA	400.00		465918
381686	8/29/2016	0318195800793	MARTHA VELIS RODRIGUEZ OLIVA	1,000.00		465916
381687	8/29/2016	0318197000209	Nelson Javier Rodriguez Padilla	1,000.00		465920
381688	8/29/2016	0318197000209	Nelson Javier Rodriguez Padilla	400.00		465922
381689	8/29/2016	p-18/we	Penelope'sIsland Emporium/ Penelope Leigh	2,300.00		417195
381690	8/29/2016	1	Contribuyente General	20.00		465910
381691	8/29/2016	1	Contribuyente General	20.00		465927
381692	8/29/2016	M-80/MP	Pulperia Short Gun /Murlin Johnson	478.50		447748
381693	8/29/2016	0501194701792	ELBA RUTH VALLECILLO PASTOR	1,000.00		465930
381694	8/29/2016	0501194701792	ELBA RUTH VALLECILLO PASTOR	1,000.00		465931
381695	8/29/2016	092670024	LUIS JOSE MENCIA FLORES	22,616.89		452790
381696	8/29/2016	073030626	Luis José Mencía Flores	6,584.74		465600
381697	8/29/2016	0201193800050	Antonio Moradel Rodriguez	562.41		465039
381698	8/29/2016	1	Contribuyente General	20.00		465933
381699	8/29/2016	1	Contribuyente General	10.00		465929
381700	8/29/2016	1	Contribuyente General	30.00		465934
381701	8/29/2016	A-92/CH	Halu Kili Ki / Ada Kamar	22,346.46		406222
381702	8/29/2016	0501197604608	RAUL EDGARDO SIERRA	865.00		461231
381703	8/29/2016	1101200700641	RAUL SAMUEL SIERRA RODRIGUEZ	824.58		463864
381704	8/29/2016	0501197809680	Pamela Rosario Rodriguez Mairena	843.00		459276
381705	8/29/2016	0501197809680	Pamela Rosario Rodriguez Mairena	980.00		459275
381706	8/29/2016	0501198112341	Nitzia Lesandra Leiva Orellana	300.00		465935
381707	8/29/2016	1	Contribuyente General	10.00		465928
381708	8/29/2016	1	Contribuyente General	10.00		465936
381709	8/29/2016	0201197600045	Carlos Alberto Meza Zelaya	2,147.63		465937
381710	8/29/2016	1	Contribuyente General	20.00		465938
381711	8/29/2016	0502197800784	Maria Lizeth Castillo	725.45		260745
381712	8/29/2016	1804197603125	YESSICA YAMILETH MORALES	1,855.00		449736
381713	8/29/2016	0201197600045	Carlos Alberto Meza Zelaya	1,674.59		329731
381714	8/29/2016	E-15/FB	Feeling Fresh Caseta / Erica Williams	470.35		459447

381715	8/29/2016	A-242/CH	Acme Sanitation	6,000.00		465944
381716	8/29/2016	1	Contribuyente General	20.00		465939
381717	8/29/2016	01023088	JOSEFINA ARIAS HILTON	2,900.03		320874
381718	8/29/2016	1	Contribuyente General	30.00		465952
381719	8/29/2016	1623199300361	Francisco Arturo Zuniga Mejia	616.41		447637
381720	8/29/2016	1	Contribuyente General	10.00		465953
381721	8/29/2016	1	Contribuyente General	10.00		465959
381722	8/29/2016	063090065/014	SOCIEDAD SUNDOWNER S.A. (CONDO#311)	53,106.83		465956
381723	8/29/2016	1613199300891	Fiama Rosmire Fuentes España	597.48		465961
381724	8/29/2016	1804196800200	JOEL ARCADIO ORTIZ BURGOS	9,030.85		465966
381725	8/29/2016	479650292	Jennifer Ann Wong	5,498.15		465743
381726	8/29/2016	0101194600504	MARTHA ISABEL CRUZ PALMA	23,027.20		465946
381727	8/29/2016	1101198900156	ISAAC ABIMAEI RAMOS GARCIA	977.50		465971
381728	8/29/2016	1101198900156	ISAAC ABIMAEI RAMOS GARCIA	865.00		465972
381729	8/29/2016	0107196900456	JOSE ANGEL ALVARENGA RAMOS	2,131.02		465973
381730	8/29/2016	1	Contribuyente General	20.00		465945
381731	8/29/2016	01303820	RITA YADIRA ALMENDAREZ RIVERA	2,107.80		451880
381732	8/29/2016	0804194800181	Bernardo Alexis Zelaya Martinez	4,000.00		465975
381733	8/29/2016	1101195900085	MATILDE ALBERTO ZUNIGA ALLEN	220.00		465974
381734	8/29/2016	1613199300891	Fiama Rosmire Fuentes España	800.00		465979
381735	8/29/2016	J-58/MP	Taller Automotrz Jose/Jose Luna	3,383.98		424392
381736	8/29/2016	083070957	JOSE RAMON LUNA ANDINO	2,045.00		459906
381737	8/29/2016	QA768763	ALBERT LORNE BODKIN Y PATRICIA LORENA DIBBLE	4,409.87		465980
381738	8/29/2016	1	Contribuyente General	20.00		465981
381739	8/29/2016	06070132	TRUMAN VICTOR JONES SCOTT	2,158.20		465982
381740	8/29/2016	1101192500004	ARTHUR CECIL RUSSELL SOLOMON	6,240.26		462458
381741	8/29/2016	E-118/CH	Island Quest Tour S.A	5,106.30		427311
381742	8/29/2016	1807197701678	Elma Aracely Duarte Urribiera	700.00		465983
381743	8/29/2016	0208197100090	Santos Rosaura Peña Vega	700.00		465988
381744	8/29/2016	1	Contribuyente General	10.00		465989
381745	8/29/2016	0801197813658	Vera Eloisa Galvez Ponce	4,220.00		460099
381746	8/29/2016	06-312-0032	GRUPO LIBERTAD TURISMO S. A.	25,761.80		447914
381747	8/29/2016	1	Contribuyente General	20.00		465990
381748	8/29/2016	06312004	sociedad land mark holing company s.a	4,628.48		461359

381749	8/29/2016	05303974	sociedad land mark holding company s.a	4,297.90		461360
381750	8/29/2016	092790016	INVERSIONES EMERALD SUN HOLDINGS, S.A.	10,376.33		460701
381751	8/29/2016	1	Contribuyente General	10.00		465991
381752	8/29/2016	1	Contribuyente General	10.00		465992
381753	8/29/2016	06158015	ERMELINDA PAREDES	865.00		464274
381754	8/29/2016	1	Contribuyente General	10.00		465993
381755	8/29/2016	0103197500159	Mario Rolando Turcios Hernandez	500.00		465994
381756	8/29/2016	1	Contribuyente General	20.00		465995
381757	8/29/2016	1	Contribuyente General	10.00		465996
381758	8/29/2016	1503199601148	Wilmer Armando Jimenez Oliva	289.75		465999
381759	8/29/2016	00114012	RITA WEBSTER	2,408.80		412829
381760	8/29/2016	00114012	RITA WEBSTER	1,944.93		412830
381761	8/29/2016	1	Contribuyente General	20.00		466015
381762	8/29/2016	1623199300361	Francisco Arturo Zuniga Mejia	2,500.00		466014
381763	8/29/2016	G-05/FB	Mini Super y Caseta Popular //// Gabriel Mejia	9,171.19		466001
381764	8/29/2016	1101193600069	RUTH ARDITH EBANKS BODDEN	1,879.46		452734
381765	8/29/2016	1101193600069	RUTH ARDITH EBANKS BODDEN	4,831.72		460121
381766	8/29/2016	1	Contribuyente General	10.00		466022
381767	8/29/2016	1	Contribuyente General	30.00		466023
381768	8/29/2016	1	Contribuyente General	10.00		466025
381769	8/29/2016	0507196900181	RITA IDALIA LOPEZ DUBON	1,814.96		449640
381770	8/29/2016	1807197001362	SELVIN ROBERTO RODRIGUEZ	2,000.00		466024
381771	8/29/2016	1	Contribuyente General	20.00		466026
381772	8/29/2016	1	Contribuyente General	20.00		466029
381773	8/29/2016	1	Contribuyente General	30.00		466031
381774	8/29/2016	1	Contribuyente General	10.00		466030
381775	8/29/2016	09222003	SOCIEDAD SUEÑOS DEL MAR S.A	3,243.49		463068
381776	8/29/2016	09301199	ITZAYANA INVESTMENT , S.A	6,071.25		460133
381777	8/29/2016	1095	Clinica Cristiana Emery S de R.L	150.00		466032
381778	8/29/2016	0804195500185	MARIA SANTOS RUIZ AGUERO	890.36		466034
381779	8/29/2016	1503198600671	SANTOS ALFREDO RAMIRES HERNANDES	850.43	X	465925
381780	8/29/2016	053020121	MJW BAY ISLANDS HOLDING COMPANY,S.A.	6,261.92		466035
381781	8/29/2016	1095	Clinica Cristiana Emery S de R.L	357.00		466036
381782	8/29/2016	0801900123046	Kielsa Farmaceutica S.A	50.00		466037

381783	8/29/2016	F-55/CH	Fly High Investments S.A	4,236.35		436217
381784	8/29/2016	1	Contribuyente General	80.00		466038
381785	8/29/2016	r-39/we	Waves Of Art Gallery / Roatan T. S. S. A.	19,463.14		410902
381786	8/29/2016	1101195900070	AKA ELSA SOLOMON WHITTAKER	500.00		466039
381787	8/29/2016	1	Contribuyente General	40.00		466043
381788	8/29/2016	09244009	SOC MERC THE WRIGHT CHOICE S.A lote 5	14,780.65		447926
381789	8/29/2016	09243005	SOC. MER SOLMON'S GIFT S.A LOTE #19	15,501.81		447938
381790	8/29/2016	1	Contribuyente General	20.00		466044
381791	8/29/2016	F-42/CH	Barberia El Peludo /Fredy Saldivar	2,977.99		405493
381792	8/29/2016	1101199200223	Demmy Denny Hydes James	1,500.00		466051
381793	8/29/2016	0801901464806	Karibe Ventures S.A De C.V	357.00		466047
381794	8/29/2016	1101196300014	LYDIA AURORA WATLER RIVERA	1,802.37		450580
381795	8/29/2016	1101196300014	LYDIA AURORA WATLER RIVERA	157.00		466054
381796	8/29/2016	1	Contribuyente General	20.00		466063
381797	8/29/2016	010500017	NORMA JACKSON	4,223.41		449797
381798	8/29/2016	0101195100091	Coniah Christina Bodden Bodden	1,000.00		466067
381799	8/29/2016	07303095	ROBERTO LOPEZ Y LETICIA DE LOPEZ	10,683.72		457904
381800	8/29/2016	0801196102998	ROBERTO ARTURO LOPEZ MONTES	8,864.52		452546
381801	8/29/2016	061950003	JAVIER ENRIQUE BETHANCOURTH SALINAS	9,681.76		465984
381802	8/29/2016	1507199900021	Denil Naif Gonzales Martinez	289.75		466071
381803	8/29/2016	0107199600258	Juan Carlos Erazo Molina	289.75		466074
381804	8/29/2016	040319630066	Pedro Alfonso Urbina	289.75		466068
381805	8/29/2016	1	Contribuyente General	20.00		466077
381806	8/29/2016	1807199601459	Cristian Alexi Cardona Mencias	289.75		466065
381807	8/29/2016	0205198500762	ANGEL OBDULIO OCAMPO ESCOTO	289.75		466062
381808	8/29/2016	0208197100650	Santos Pedro Lopez Chirinos	289.75		466059
381809	8/29/2016	1101198600128	Hancel Conde Velasquez	289.75		466058
381810	8/29/2016	1807197401035	Macario Rafael Chirinos	289.75		466048
381811	8/29/2016	1807199502172	Jose Alejandro Cardona Mencias	289.75		466056
381812	8/29/2016	09267038	LAYLEE REBECCA STANTON .	6,305.93		466072
381813	8/29/2016	104737885	LAYLEE REBECCA STANTON .	6,473.23		466060
381814	8/29/2016	092790044/004	rum and ginger s.a unidad #2	25,921.76		466078
381815	8/29/2016	051140011	BABY THELMA EDEN	8,834.04		463032
381816	8/29/2016	051140114	LAURIE CAROLA RIVERS EDEN	2,007.33		466080

381817	8/29/2016	1	Contribuyente General	10.00		466082
381818	8/29/2016	G-08/GB	Mujeres Atesanas de Roatan / Grupo de Mujeres de Roatan S de R.L	8,529.60		463865
381819	8/29/2016	1	Contribuyente General	10.00		466081
381820	8/29/2016	M-65/FH	Variedades Solany//Marlen Hernandez	1,252.22		423465
381821	8/29/2016	R-05/SB	Yahwey Holding Company S.A	24,135.91		416643
381822	8/29/2016	R-44/MP	The Diamond Shop//Rosa Flores	3,127.42		409278
381823	8/30/2016	1807199100727	Amalia Lizeth Martinez Barahona	409.16		466084
381824	8/30/2016	1807199100727	Amalia Lizeth Martinez Barahona	50.00		466086
381825	8/30/2016	09301281	RICHARD GUENTHER SEIDEL Y CONSUELO ZEPEDA SEIDEL	43,454.90		466088
381826	8/30/2016	1101063120012	Helen Rae Gough Ardon	1,000.00		466087
381827	8/30/2016	1807199100727	Amalia Lizeth Martinez Barahona	300.00		466089
381828	8/30/2016	1804196600457	Leonel Vides Jimenez	300.00		466090
381829	8/30/2016	0101196301090	Carlos Enrique Avila Murillo	200.00		466091
381830	8/30/2016	0202198700641	Erlinda Elizabeth Maldonado Lopez	157.00		466102
381831	8/30/2016	1101901686191	Asociacion Hondurña La Pesca Deportiva	357.00		466099
381832	8/30/2016	1101901686191	Asociacion Hondurña La Pesca Deportiva	3,000.00		466101
381833	8/30/2016	06164032	Manuel Dario Reyes	2,234.83		420651
381834	8/30/2016	06164031	Manuel Dario Reyes	907.50		420666
381835	8/30/2016	R-49/SB	Roffensian Consulting S.A.	3,000.00		465747
381836	8/30/2016	R-49/SB	Roffensian Consulting S.A.	10,857.34		465748
381837	8/30/2016	m-98/mp	PULPERIA EMANUEL Y ALEXANDRO// MARIA ANTONIA GARCIA	590.67		420608
381838	8/30/2016	1	Contribuyente General	20.00		466107
381839	8/30/2016	1101195600092	MARIA AZUCENA MEDINA PERALTA	150.00		466108
381840	8/30/2016	0107196700098	JORGE ALBERTO FUENTES RUBI	787.27		466110
381841	8/30/2016	0205196500082	Rita Maria Rodriguez Figueroa	1,174.42		466111
381842	8/30/2016	06157010	RITA MARIA RODRIGUEZ FIGUEROA	1,229.74		466116
381843	8/30/2016	R37M03U	RICHARD DEAN HENRY Y MICHELLE LYNN TIBBITS	10,281.89		449193
381844	8/30/2016	1101198400465	MARYLUE AMPARO SMITH BLAKES	1,914.97		464989
381845	8/30/2016	072631008	BERNATH, TRUDY Y NICK HILTON	2,180.72		430628
381846	8/30/2016	1	Contribuyente General	20.00		466121
381847	8/30/2016	M-24/GB	Ebanisteria Avila // Marvin Avila	3,614.71		437971
381848	8/30/2016	1101196800088	Marco Tulio Galindo Moya	11,749.44		451967
381849	8/30/2016	1101196800088	Marco Tulio Galindo Moya	10,928.83		462780
381850	8/30/2016	1101196800088	Marco Tulio Galindo Moya	2,065.00		464382

381851	8/30/2016	06203020	ABIMAEI AGUILAR LOZANO	987.45		466123
381852	8/30/2016	0101194100230	Julio Alberto Reyes Castillo	178.45		466122
381853	8/30/2016	010200004	CANDIDA ROSA CHACON BENITEZ	2,275.68		449456
381854	8/30/2016	01014026	CANDIDA ROSA CHACON BENITEZ	1,855.00		449378
381855	8/30/2016	0501198802694	CANDIDA ROSA CHACON BENITEZ	2,098.32		449312
381856	8/30/2016	1101194300040	CHARLES KELLOG BROWN	1,103.11		466128
381857	8/30/2016	17A99279014	SOCIEDAD FUENTE DE VIDA S.A	5,722.50		466134
381858	8/30/2016	1	Contribuyente General	10.00		466136
381859	8/30/2016	1811196400043	CRISTINA PALMA AMAYA	1,980.00		466137
381860	8/30/2016	0101194600401	Cherelee Benjamin Ebanks Budd	150.00		466126
381861	8/30/2016	1101195900161	DAVE CORVIN WELCOME BODDEN	150.00		466127
381862	8/30/2016	1101196200115	LYDYWENE DEBERA BODDEN THOMAS	150.00		466124
381863	8/30/2016	05116169	Otto Valdo Brooks Bodden	150.00		466132
381864	8/30/2016	0417197400108	Maria Del Carmen Duron Alvarado	150.00		466125
381865	8/30/2016	1101198800045	SHARETH ASHANTY STEWART GRANT	400.00		466133
381866	8/30/2016	449505537	GREGORY ARNOLD JOHNSON	400.00		466139
381867	8/30/2016	449505537	GREGORY ARNOLD JOHNSON	1,000.00		466138
381868	8/30/2016	1101198800045	SHARETH ASHANTY STEWART GRANT	1,000.00		466135
381869	8/30/2016	0413196500166	VICENTE ACOSTA LOPEZ	1,740.99		449642
381870	8/30/2016	0413196500166	VICENTE ACOSTA LOPEZ	289.75		453709
381871	8/30/2016	1101195400128	Steve Dony Daniel Matute	940.00		451998
381872	8/30/2016	0103197500832	Seneyda Yamileth Menjivar Rodriguez	802.50		466143
381873	8/30/2016	06313043	JACKELINE KAFATI SEGBRE	1,898.75		462566
381874	8/30/2016	04345035	JACKELINE KAFATI SEGBRE	9,226.79		464584
381875	8/30/2016	1807196900944	Maria Ines Bonifacio Montero	201.97		466144
381876	8/30/2016	1	Contribuyente General	60.00		466148
381877	8/30/2016	1510195100010	Roberto Rovilio Padilla Escabar	300.00		466146
381878	8/30/2016	1510195100010	Roberto Rovilio Padilla Escabar	157.00		466147
381879	8/30/2016	07253005	SANTIAGO DE JESUS RAMOS CASTILLO (Y SUS MENORES HIJOS APELLIDOS RAMOS ZAMORA	1,727.40		452400
381880	8/30/2016	01307887	CARLOS ALBERTO JOHNSON PEREZ	2,979.38		397032
381881	8/30/2016	083071017	MAYNARDO LOPEZ RAUDA	1,921.31		459912
381882	8/30/2016	06070013	MAYNARDO LOPEZ RAUDA	2,060.11		464770
381883	8/30/2016	06071026	MAYNARDO LOPEZ RAUDA	1,961.44		464768
381884	8/30/2016	06089001	MAYNARDO LOPEZ RAUDA	2,330.28		464769

381885	8/30/2016	1101196000080	MORIVIA ROSARIO LINDO LEVY	500.00		466150
381886	8/30/2016	G-1/MP	Hotel y Llantera Rincon Placentero/ Bernando A Zelaya	7,759.72		415896
381887	8/30/2016	0306196300157	ANGEL AGUSTO ROMERO ROMERO	8,279.99		333807
381888	8/30/2016	1101197000127	Darian Carlinda James Bennett	223.66		466151
381889	8/30/2016	g-40/ch	Transporte Tica/Geovany Torres	4,653.70		425571
381890	8/30/2016	06193004	GERMAN EDGARDO SANTOS	1,809.02		452177
381891	8/30/2016	1	Contribuyente General	20.00		466155
381892	8/30/2016	064050002	MARIA DEL CARMEN ARTEAGA DE LEIGH	990.00		466156
381893	8/30/2016	1101195900153	Virginia Rose Greenwood	1,088.04		466158
381894	8/30/2016	1101195900153	Virginia Rose Greenwood	200.00		466157
381895	8/30/2016	k-18/mp	Salon Barberia y Academia Shaday // Karen Lopez	1,353.91		412819
381896	8/30/2016	010120003	IGNACIO ELVIR PACHECO Y OLIMPIA MEJIA MARTINES DE PACHECO	4,609.26		419470
381897	8/30/2016	010120003	IGNACIO ELVIR PACHECO Y OLIMPIA MEJIA MARTINES DE PACHECO	390.74		466159
381898	8/30/2016	0101199202257	ADA LILIANA PAVON VEGAS Y YOVANE PAGUADA ACOSTA	965.00		462744
381899	8/30/2016	1	Contribuyente General	500.00		466160
381900	8/30/2016	0103197700534	Enia Suleida Lopez Lobo	1,855.00		466098
381901	8/30/2016	M-319/CH	Vivero Insular /// Mirian Aracely Maldonado	5,366.13		427458
381902	8/30/2016	03307552	CASILDA RICHERDENE SOLOMON RAMOS	4,041.09		464328
381903	8/30/2016	1101195500193	Casilda Richerdene Solomon Ramos	2,046.10		458710
381904	8/30/2016	01303163	CASILDA SOLOMON DE FLORES	1,845.98		403339
381905	8/30/2016	1101195400002	Jesus Vldal Flores Rodriguez	3,801.73		449502
381906	8/30/2016	1101195400002	Jesus Vldal Flores Rodriguez	330.91		466162
381907	8/30/2016	1	Contribuyente General	20.00		466154
381908	8/30/2016	1	Contribuyente General	40.00		466165
381909	8/30/2016	1804196502240	Wilfredo Rodriguez Oliva	17,286.95		465615
381910	8/30/2016	1804196502240	Wilfredo Rodriguez Oliva	8,557.15		465624
381911	8/30/2016	1804196502240	Wilfredo Rodriguez Oliva	19,371.71		465626
381912	8/30/2016	1	Contribuyente General	10.00		466166
381913	8/30/2016	06164014	OFELIA CASTILLO CARTAGENA	1,883.28		465782
381914	8/30/2016	1804196502240	Wilfredo Rodriguez Oliva	471.00		466168
381915	8/30/2016	1103198100080	Josehp Kelly Norman	157.00		466161
381916	8/30/2016	072720001/15	GIL OCTAVIA GARCIA AGUILER/-(13-B)	8,324.76		437877
381917	8/30/2016	072720018	GIL OCTAVIO GARCIA AGILERA	2,183.22		462290
381918	8/30/2016	1626196400399	AURA IRIS LOPEZ FERNANDEZ	6,949.50		398970

381919	8/30/2016	051120003	JANICE REBECCA BROOKS (WIDELL BROOKS)	10,349.91		447994
381920	8/30/2016	07265117	WILFREDO RAMIREZ ROMERO	1,864.10		464820
381921	8/30/2016	07265121	JOSE ALEJANDRO RAMIREZ	1,863.80		464822
381922	8/30/2016	1503195700015	José Alejandro Ramirez Romero	2,443.05		449895
381923	8/30/2016	01303146	JOSE ALEJANDRO RAMIREZ	8,538.70		451835
381924	8/30/2016	01024023	JOSE ALEJANDRO RAMIREZ	6,439.15		444120
381925	8/30/2016	01024025	JOSE ALEJANDRO RAMIREZ ROMERO	865.00		449578
381926	8/30/2016	01019079	JOSE ALEJANDRO RAMIREZ ROMERO	24,467.15		402405
381927	8/30/2016	073030104	JOSE ALEJANDRO RAMIREZ ROMERO	8,460.00		464824
381928	8/30/2016	01060007	WILFREDO RAMIREZ Y ALEJANDRO RAMIREZ	5,550.19		449891
381929	8/30/2016	0601197400602	CRISTIANA MARIA CARBAJAL ROSA	2,340.00		466169
381930	8/30/2016	06317043	Roatán Ventures, S.A	336,654.55		426664
381931	8/30/2016	1	Contribuyente General	10.00		466167
381932	8/30/2016	1	Contribuyente General	20.00		466164
381933	8/30/2016	1	Contribuyente General	10.00		466173
381934	8/30/2016	1	Contribuyente General	20.00		466164
381935	8/30/2016	1101196100080	MELVIN ERRAL JAMES PINNACE	2,384.72		466175
381936	8/30/2016	1	Contribuyente General	20.00		466176
381937	8/30/2016	1101197500187	Clinton Clive Hamilton Solomon	50.00		466177
381938	8/30/2016	09229008/0091	ALAN CHARLES DUNN Y TASHA JANALYN DUNN	58,981.74		466180
381939	8/30/2016	1801200600560	SANTIAGO GILBERTO VILLAFUERTES	36,159.84		466179
381940	8/30/2016	09230095	SOCIEDAD WEST BAY BED AND BREAKFAST S.A.	106,551.52		466178
381941	8/30/2016	092680056	ARTURO PASCUAL CORVINO	3,589.29		434818
381942	8/30/2016	1804195901226	GERALDO ALFREDO CHI HAN ANDERSON	8,882.21		466181
381943	8/30/2016	0201197600045	Carlos Alberto Meza Zelaya	1,674.59		329732
381944	8/30/2016	1804195901226	GERALDO ALFREDO CHI HAN ANDERSON	2,000.00		466182
381945	8/30/2016	0201197600045	Carlos Alberto Meza Zelaya	1,226.41		466183
381946	8/30/2016	1517196900260	Herlin Yovany Ramos Rivera	2,608.12		438438
381947	8/30/2016	0201197600045	Carlos Alberto Meza Zelaya	778.72		465943
381948	8/30/2016	1517196900260	Herlin Yovany Ramos Rivera	2,104.99		438439
381949	8/30/2016	J-178 / C H	Ramirez Island Purified Water / José A. Ramirez	12,456.17		444166
381950	8/30/2016	J-258/CH	Supermercado Isleño /// Jose Alejandro Ramirez	104,868.29		436174
381951	8/30/2016	j-24/ch	Comercial Ramirez / Jose A. Ramirez	21,594.08		436306
381952	8/30/2016	06307719	SOCIEDAD INVERSIONES COMERCIALES Y DESARROLLO S.A. C.V.	10,095.31		436244

381953	8/30/2016	06307685	SOCIEDAD INVERSIONES COMERCIALES Y DESARROLLOS S.A. C.V.	43,759.60		436245
381954	8/30/2016	04307036	SOCIEDAD INVERSIONES Y DESARROLLOS S.A. DE C.V.	51,325.00		436246
381955	8/30/2016	06082005	SOC. INVERSIONES COMERCIALES Y DESARROLLOS, S.A. DE C.V.	43,897.20		436260
381956	8/30/2016	06082063	SOC. INVERCIONES COMERCIALES Y DESARROLLOS, S.A.DE C.V.	291,848.80		403400
381957	8/30/2016	p-63/ch	Tecnozone /// Pedro Avila	2,000.00		425027
381958	8/30/2016	0101195100091	Coniah Christina Bodden Bodden	1,000.00		466188
381959	8/30/2016	1101199600267	DWIGHT ERENTTHON PACHECO WELCOME	616.41		466075
381960	8/30/2016	1	Contribuyente General	20.00		466189
381961	8/30/2016	08019007084	SOCIEDAD WEST BAY LAND COMPANY,S.A	137,013.38		458063
381962	8/30/2016	09301335	SOCIEDAD WEST BAY HEIGHTS S.A	9,619.59		458061
381963	8/30/2016	05116175	SHERWOOD WALLACE BONILLA	13,864.32		319314
381964	8/30/2016	1	Contribuyente General	20.00		466191
381965	8/30/2016	J-66/WE	Souvenir y Cafe Copan //Jose Rene Lopez	3,351.86		410752
381966	8/30/2016	07305096	LAURA MARIA GALLEGOS SIRGI	6,857.12		412547
381967	8/30/2016	1	Contribuyente General	20.00		466200
381968	8/30/2016	1	Contribuyente General	10.00		466201
381969	8/30/2016	060840043	KLYDE WARREN ENERGY INVESTMENTS, S.A.	102,953.50		466117
381970	8/30/2016	06209008	ROATAN ELECTRIC COMPANY S.A	2,101.85		466115
381971	8/30/2016	06164024	ROATAN ELECTRIC COMPANY S.A DE C.V	14,930.02		465791
381972	8/30/2016	01030043	ROATAN ELICTRIC COMPANY S.A DE C.V	1,754.23		449624
381973	8/30/2016	01030044	ROATAN ELICTRIC COMPANY S.A DE C.V	1,754.23		449625
381974	8/30/2016	0801198517771	Ovidio Castillo Martinez	4,713.13		466192
381975	8/30/2016	1104194800020	AARON CLIFFORD WOODS HINDS	3,254.77		449739
381976	8/30/2016	1101195500008	Elvia Magdalena Cerrato Santos	1,816.37		449440
381977	8/30/2016	06403016	Jorge Alberto Bonilla y Dilcia Nohelia Sarmiento	3,169.82		460459
381978	8/30/2016	09221039	INDIRA JANINA SANCHEZ PEREIRA	4,189.81		462959
381979	8/30/2016	07303635	SOCIEDAD PASATIEMPO INVESTMENT COMPANY S.A.	11,323.21		466186
381980	8/30/2016	m-65/we	Verduras Zuleyka No. 2//Maria Reyes	1,505.71		410652
381981	8/31/2016	1	Contribuyente General	20.00		466212
381982	8/31/2016	1	Contribuyente General	20.00		466215
381983	8/31/2016	1103197900060	Rene Orlando Hynds Duarte	289.75		466213
381984	8/31/2016	1	Contribuyente General	20.00		466228
381985	8/31/2016	1103198000049	FABIAN BRANDON BODDEN	1,740.32		466232
381986	8/31/2016	R-05/SB	Yahwey Holding Company S.A	150.00		466234

381987	8/31/2016	1103198000049	FABIAN BRANDON BODDEN	5,000.00		466236
381988	8/31/2016	05053017	FABIAN BRANDON BODDEN	5,960.00		466231
381989	8/31/2016	010620020	WILMER EDUARDO AYALA Y MERARY YADIRA HERNANDEZ	2,168.42		449917
381990	8/31/2016	01284017	JOSE DOLORES PORTILLO	2,231.29		450599
381991	8/31/2016	0715197300126	Liliam Carolina Leal	790.00		466243
381992	8/31/2016	0809200701036	MATTHEW JOHN HARPER MARKHAM	5,558.08		462382
381993	8/31/2016	06311012	JUAN CARLOS BROUSEK	6,577.12		463179
381994	8/31/2016	03306114	2223 VENTURES,S.A. LOTE # 23	28,812.86		451052
381995	8/31/2016	03306113	2223 VENTURES,S.A. LOTE# 22	28,812.86		451051
381996	8/31/2016	0101196600874	Jorge Alberto Caffoll Juarez	591.97		466237
381997	8/31/2016	0107197600635	Maria Suyapa Contreras Cardona	865.00		456227
381998	8/31/2016	1102198300062	Jannyo Jazeth Vargas Cardenes	50.00		466235
381999	8/31/2016	H-24/FH	Roatan Dental Center / Hayman Richard Grant	1,250.17		408590
382000	8/31/2016	013031104	DARIS SULINDA DIAZ SANTOS	940.00		450638
382001	8/31/2016	1706199100040	Jose Amilcar Diaz Santos	200.00		466249
382002	8/31/2016	06143005	MARIA ELENA BU ZUNIGA	5,097.40		153832
382003	8/31/2016	053031022	HOMAR LEOPOLD McFIELD PANDY Y NANCY SUSETTE BENNETTE PINNACE	1,917.50		403877
382004	8/31/2016	1101063120012	Helen Rae Gough Ardon	500.00		466254
382005	8/31/2016	1101063120012	Helen Rae Gough Ardon	1,000.00		466253
382006	8/31/2016	0801196803627	Indira Janina Sanchez Pereira	1,731.67		466255
382007	8/31/2016	E-141/CH	ELDONS S.A. DE C..V. // DUSTRY	36,283.23		466252
382008	8/31/2016	E-14/FH	ELDON´S S.A.	100,000.00		230394
382009	8/31/2016	1	Contribuyente General	10.00		466258
382010	8/31/2016	1	Contribuyente General	10.00		466260
382011	8/31/2016	F-18/MP	Pulperia Elvin // Francisco Mendoza	770.55		417376
382012	8/31/2016	1807197500367	Sayda Yamileth Rodriguez Flores	3,961.74		466229
382013	8/31/2016	1	Contribuyente General	10.00		466262
382014	8/31/2016	06403002	GILMA SARA ROMERO Y JORGE ALBERTO LOPEZ	3,612.10		452364
382015	8/31/2016	010620024	ARLINGTON RENE CASTRO CARDONA	5,557.38		446432
382016	8/31/2016	0202196600046	Nelmi Marina Rubi	200.00		466264
382017	8/31/2016	061910017	LILI FLORISELDA BONILLA PEREZ	3,610.24		440269
382018	8/31/2016	L-27/FH	Deposito De Maderas El Sol /// Luis Alonso Cordon Barahona	3,628.27		429989
382019	8/31/2016	1	Contribuyente General	60.00		466266
382020	8/31/2016	1101198400465	MARYLUE AMPARO SMITH BLAKES	3,300.00	X	466267

382021	8/31/2016	0501195203502	Oscar Perez Guillen	157.00		466278
382022	8/31/2016	0501195203502	Oscar Perez Guillen	300.00		466283
382023	8/31/2016	01001034	AMBROCIO CALLEJAS	3,453.10		449233
382024	8/31/2016	08307415	VICENTE DE JESUS CARRION AMAYA	46,914.08		463859
382025	8/31/2016	0106199200049	Victor Manuel Garcia Santos	850.43		466276
382026	8/31/2016	1	Contribuyente General	20.00		466282
382027	8/31/2016	09301282	OLIVER PEZZOLI	16,832.30		452850
382028	8/31/2016	1510195700115	Edilberto Pastor Antunez	300.00		466285
382029	8/31/2016	09301282	OLIVER PEZZOLI	13,538.55		466284
382030	8/31/2016	1	Contribuyente General	20.00		466263
382031	8/31/2016	1	Contribuyente General	20.00		466261
382032	8/31/2016	1510196000119	SIMON ORTIZ PADILLA	300.00		466287
382033	8/31/2016	093010147	SCUYNTHIA LOU KNOY	14,657.13		466170
382034	8/31/2016	1	Contribuyente General	10.00		466288
382035	8/31/2016	1101199400255	HAMAR MCFIELD Y MERRYLEE JOHNSON	1,782.37		403896
382036	8/31/2016	1101199400255	HAMAR MCFIELD Y MERRYLEE JOHNSON	1,828.30		403888
382037	8/31/2016	1101198400465	MARYLUE AMPARO SMITH BLAKES	1,650.00		466296
382038	8/31/2016	1101198400465	MARYLUE AMPARO SMITH BLAKES	1,650.00		466297
382039	8/31/2016	0506197701313	Carlos Humberto Perez Euceda	50.00		466298
382040	8/31/2016	0102199200081	Indira Yorbeli Oro Barrera	191.78		466295
382041	8/31/2016	1	Contribuyente General	20.00		466286
382042	8/31/2016	1804197202289	Hector Mauricio Hernandez Carranza	2,070.48		460142
382043	8/31/2016	1804197202289	Hector Mauricio Hernandez Carranza	2,070.48		460141
382044	8/31/2016	0103197700056	Naira Patricia Bonilla Bonilla	1,000.00		466310
382045	8/31/2016	01030065	LARRY RAY MCNAB Y LARISSA MCNAB	807.50		449635
382046	8/31/2016	1101198400135	HEREDEROS ROSALES BODDEN	2,541.72		449359
382047	8/31/2016	1101196000041	Larry Ray Mc Nab Jackson	2,438.29		466302
382048	8/31/2016	06309067	BARRY TEWIS	9,883.52		463264
382049	8/31/2016	1808196500333	JOSE SALOME GERMAN ESPINAL	4,102.03		466306
382050	8/31/2016	1808196500333	JOSE SALOME GERMAN ESPINAL	1,935.59		452663
382051	8/31/2016	C-63/FH	Cash & Oro Roatan S.de R.L	8,000.00		466311
382052	8/31/2016	0101195500433	Kelenton Joseph Bennett Bride	2,320.86		388589
382053	8/31/2016	06194002	REYNA EMILIANA HERNANDEZ MEDRANO	961.89		466318
382054	8/31/2016	D-66/CH	Nardos Bar & Grill/David Bonilla	4,554.12		408421

382055	8/31/2016	1	Contribuyente General	40.00		466322
382056	8/31/2016	K-22/FH	Mini Super La Zona /// Kervin Stewart	1,117.11		441973
382057	8/31/2016	0501198307518	Marco Antonio Ramirez Iraheta	946.25		466314
382058	8/31/2016	0102195200021	Felicita de Jesus Romero	300.00		466323
382059	8/31/2016	07303297	JULIO CESAR BODDEN HILL	990.00		466324
382060	8/31/2016	C-204/CH	C & O Joyas Roatan	8,743.31		410709
382061	8/31/2016	C-63/FH	Cash & Oro Roatan S.de R.L	5,258.02		410726
382062	8/31/2016	k-53/ch	Phone Comp Doctor //// karin Odel Ruiz	908.97		412767
382063	8/31/2016	01013017	SHARI GEORGINA WEBSTER PRICE	1,980.00		443724
382064	8/31/2016	013031063	SHARI GEORGINA WEBSTER PRICE	979.59		443725
382065	8/31/2016	01303173	EXCELENCIA GLORIA PRICE	3,933.83		422473
382066	8/31/2016	05103014	JULIEN RAMON BENNETT	897.84		448007
382067	8/31/2016	07303925	SOCIEDAD BUILDING IN SUN INVESTMEN COMPANY S.A (lote / 88)	6,379.68		460149
382068	8/31/2016	253	Sun Dancer S.A	1,000.00		466326
382069	8/31/2016	1101197400045	Nathan Brooks Urbina	4,000.00		466325
382070	8/31/2016	1	Contribuyente General	10.00		466327
382071	8/31/2016	06089003	henley william johnson hunter	1,920.73		466328
382072	8/31/2016	1807197600630	Santos Mercedes Ruiz	780.95		452026
382073	8/31/2016	1101199000214	Runnie Carina Bodden Bodden	865.00		445488
382074	8/31/2016	07263032	JEAN MARIE LAURENT Y ANAITE I.SEIBT	2,716.11		465580
382075	8/31/2016	1807196500209	CANDELARIA JUVENTINA RODRIGUEZ LOPEZ	3,019.47		460412
382076	8/31/2016	1517196500198	Juan De La Cruz Pacheco Cardona	6,978.29		277456
382077	8/31/2016	1517196500198	Juan De La Cruz Pacheco Cardona	8,018.70		277458
382078	8/31/2016	1517196500198	Juan De La Cruz Pacheco Cardona	21,648.42		362151
382079	8/31/2016	1517196500198	Juan De La Cruz Pacheco Cardona	2,686.91		449955
382080	8/31/2016	1517196500198	Juan De La Cruz Pacheco Cardona	8,880.84		450111
382081	8/31/2016	1517196500198	Juan De La Cruz Pacheco Cardona	2,168.27		450475
382082	8/31/2016	1517196500198	Juan De La Cruz Pacheco Cardona	7,568.50		450710
382083	8/31/2016	1517196500198	Juan De La Cruz Pacheco Cardona	6,831.48		451668
382084	8/31/2016	1517196500198	Juan De La Cruz Pacheco Cardona	11,379.00		455006
382085	8/31/2016	1517196500198	Juan De La Cruz Pacheco Cardona	80,542.40		465770
382086	8/31/2016	1101196300159	DORVINT ENRIKE MANN	4,300.00		417877
382087	8/31/2016	1517196500198	Juan De La Cruz Pacheco Cardona	4,581.25		465771
382088	8/31/2016	1517196500198	Juan De La Cruz Pacheco Cardona	10,267.76		465772

382089	8/31/2016	1101198900265	Harlon Adalberto Diaz Carcamo	289.75		463273
382090	8/31/2016	0103198300195	Cefalia Arely Perez	647.48		462917
382091	8/31/2016	3101198500017	Brenda Joice Nelson Stamp	157.00		466309
382092	8/31/2016	1101194300048	LULA VALNITA BENNETT PINNACE	8,129.82		423600
382093	8/31/2016	05116174	SHERWOOD WALLACE	9,922.05		319315
382094	8/31/2016	1	Contribuyente General	10.00		466336
382095	8/31/2016	0107198400956	Sherwood Wallace Bonilla	7,366.25		319311
382096	8/31/2016	J-54/SB	Mini Super Mar y Arena /// Jairo Vergara	3,940.54		466016
382097	8/31/2016	0205199600221	Nury Maribel Munguia Paz	597.48		466337
382098	8/31/2016	09301336	sociedad roatan royal equities investment s.a	32,066.99		459984
382099	8/31/2016	063380011	MARIAN Y MARSHALL WATTEL	2,072.50		418393
382100	8/31/2016	010320001	JUAN DE LA CRUZ PACHECO CARDONA	2,218.38		449667
382101	8/31/2016	0209198102060	KAREN JIAQUELINE MARTINEZ CALLEJAS	191.78		466349
382102	8/31/2016	1807197500574	Daisy Nohemy Guzman Peralta	651.58	X	466351
382103	8/31/2016	E-11/CH	Pulperia el Puente / Eugenio Alvarado	1,944.05		426449
382104	8/31/2016	1511197500205	BERTHA LIDIA SOLORZANO SOLORZANO	191.78		466347
382105	8/31/2016	1807198800805	Ely Samuel Martinez Solorzano	289.75		466343
382106	8/31/2016	0208198701142	Edil Rosendo Almendarez Estrada	289.75		466354
382107	8/31/2016	0501198508333	OLIVIA YAMILETH ARTIAGA MEDINA	191.78		466345
382108	8/31/2016	0208198502107	Rosa Maritza Solis	169.50		466353
382109	8/31/2016	1522198100354	Santos Eduardo Antunez Juarez	289.75		466341
382110	8/31/2016	092300006/028	SOC. MARS GYS S.A.	24,635.83		465473
382111	8/31/2016	C518577	MONICA YADIRA CISNERO	11,090.00		466360
382112	8/31/2016	C518577	MONICA YADIRA CISNERO	800.00		466364
382113	8/31/2016	C518577	MONICA YADIRA CISNERO	2,000.00		466363
382114	8/31/2016	1807197500574	Daisy Nohemy Guzman Peralta	191.78		466351
382115	8/31/2016	C518577	MONICA YADIRA CISNERO	4,800.00		466365
382116	8/31/2016	C518577	MONICA YADIRA CISNERO	750.00		466368
382117	8/31/2016	072720001/014	FOREVER ROATAN INVESTMENTS, S.A.	17,802.38		466361
382118	8/31/2016	1618195300210	Victor Manuel Ventura	2,106.45		466373
382119	8/31/2016	1501198903585	Adriana Yesenia Cruz Barahona	329.65		466376
382120	8/31/2016	1707196300581	MARIA DEL ROSARIO CALIX	4,374.28		450586
382121	8/31/2016	1	Contribuyente General	20.00		466378
382122	8/31/2016	04308005	BONNIE KAY JACKSON DIXON	22,466.43		466204

382123	8/31/2016	06118048	ELVA de DIXON y ELENA DIXON	4,371.40		466205
382124	8/31/2016	06309101	ELVA de DIXON y ELENA DIXON	7,032.08		447361
382125	8/31/2016	06119006	ELVA DE DIXON Y ELENA DIXON	20,793.52		466206
382126	8/31/2016	0501193700528	GERMAN ZUNIGA BARDALES	175.00		457820
382127	8/31/2016	01049011	JANICE JOHNSON, HE HIJOS :MARCO,ELIA,ROBERTO, GEORGE WEBSTER JOHNSON	1,954.98		449792
382128	8/31/2016	073020672	LENORE ROMAIN	25,434.06		466380
382129	8/31/2016	013031029	IRIS ODALMA CASTELLANO GARRIBO	1,752.30		450628
382130	8/31/2016	1	Contribuyente General	20.00		466383
382131	8/31/2016	G-30/MP	Fely Fiesta / Gloria Rodriguez	497.12		440784
382132	8/31/2016	0102195500073	Carlos Adolfo Zelaya Hernandez	300.00		466384
382133	8/31/2016	1	Contribuyente General	10.00		466385
382134	8/31/2016	1617197400217	Jose Manuel Martinez Martinez	300.00		466386
382135	8/31/2016	0103195100120	Pedro Facundo Santos Martinez	4,176.88		420984
382136	8/31/2016	0103195100120	Pedro Facundo Santos Martinez	3,559.69		427843
382137	8/31/2016	1706198500783	Bessy Yamileth Diaz Santos	611.85		466387
382138	8/31/2016	1	Contribuyente General	20.00		466391
382139	8/31/2016	0506195300488	LUCILA EUCEDA GOMEZ	1,500.00		466393
382140	8/31/2016	0901198600799	MARITZA LOPEZ GONZALES	877.25		464773
382141	8/31/2016	1701196700193	Concepcion de Jesus Aguilar Laines	880.61		465630
382142	8/31/2016	01020076	VICTOR RODOLFO MEJIA	9,603.62		449487
382143	8/31/2016	01023007	DORIS AMANDA PERALTA MEJIA	7,095.92		378253
382144	8/31/2016	0101198701076	Hortence Octavia Hynds Pinnace	200.00		466398
382145	8/31/2016	O-11/SB	Bar Y Restaurante Sandy Bay //// Olvin Velasquez	2,113.96		416701
382146	8/31/2016	07265053	DOROTHY REID / SOCIEDAD CASA DE PLAYA HOLDING COMPANY	11,392.91		462272
382147	8/31/2016	061410019	JOSE ALFREDO MARTINEZ	802.50		466406
382148	8/31/2016	r-34/sb	PULPERIA ALLISON/RENE GALDAMEZ	5,008.50		462105
382149	8/31/2016	K-62/CH	Articulos De Segunda Nelly /// Kelenton Bennett	4,615.22		463107
382150	8/31/2016	05114002	Jose Cantalicio Melendez y Mirna Janett Garcia	3,939.01		466412
382151	8/31/2016	0502195900606	Donila Gomez	371.63		466416
382152	8/31/2016	0101199101252	Olivia Vega Canales	3,980.75		466414
382153	8/31/2016	0209198500522	AGUSTIN FERNANDEZ MUNGUIA	939.52		466413
382154	8/31/2016	0209197500745	ALIZETT ISABEL MUNGUIA GUTIERREZ	865.00		466415
382155	8/31/2016	s-38/ch	Pulperia Karen /Santos Marquina	6,000.00		431164
382156	8/31/2016	0503196700239	Miriam Esperanza Acosta Rodriguez	781.45		466409

382157	8/31/2016	0104196400160	Gregorio Celestino Arzu Zuniga	542.54		466399
382158	8/31/2016	1101195500175	Kemie Andrew Bodden Dilbert	50.00		466424
382159	8/31/2016	01056072	RONIE Y PHILLIS STANLEY	3,595.94		449857
382160	8/31/2016	010300132	BLANCA AZUCENA PAVON PEÑA	9,471.11		449606
382161	8/31/2016	05100003	DAVID SHUSTA	11,000.00		453083
382162	8/31/2016	09-DAVIDELWIN	David Elwin Robin	9,335.00		466429
382163	8/31/2016	1102194400010	David Hyde Wood	4,470.00		463494
382164	8/31/2016	06086006	DAVID MEADE HYDE ELWIN	2,127.54		466433
382165	8/31/2016	1101193500086	David Meade Hyde Elwin	2,351.49		466435
382166	8/31/2016	06309122	ROBIN VANESSA HYDE PHILLIP	7,113.99		461508
382167	8/31/2016	06313052	ROBIN VANESSA HYDE, CAITLIN PAGE, ZACHARY, Y PHILLIP WOODS	8,864.59		461509
382168	8/31/2016	060700110	RUTH ARNELIA WOODS	1,732.63		466436
382169	8/31/2016	1102194400010	David Hyde Wood	7,401.93		466432
382170	8/31/2016	110101013048	NELDA ALLANA MCLAUGHLIN	14,813.58		466400
382171	8/31/2016	060820038	Naviera Hybur	9,810.18		461510
382172	8/31/2016	03307250	G Y S INDUSTRIES S.A	3,707.50		464540
382173	8/31/2016	07303045	SOCIEDAD J Y O ENTERPRISES S.A.	7,812.01		466251
382174	8/31/2016	033070176	SOC, ARTESIAN ACQUISITION INVESTMENT COMPANY S.A.	24,858.91		464483
382175	8/31/2016	073031116	HAHA INVESTMENT COMPANY S.A.	29,286.72		423811
382176	8/31/2016	013070714	VICTOR DANIEL CARBAJAL CRUZ	1,964.08		466445
382177	8/31/2016	03307170	CORPORACION CYRANITA S.A.	31,253.72		464472
382178	8/31/2016	03307874	CORPORACION CYRANITA, S.A.	3,720.00		403252
382179	8/31/2016	03307650	CORPORACION CYRANITA, S.A.	4,707.15		463830
382180	8/31/2016	0107195100320	JOSE ANGEL CUELLAR BENITEZ	3,128.99		466453
382181	8/31/2016	1801195900061	ABILIO MACHADO MELENDEZ	2,373.48		466452
382182	8/31/2016	0508194600092	AMBROCIO CALLEJAS	3,839.22		466454
382183	8/31/2016	05109056	CHERRY MAE BENNETT JOHNSON	878.40		466374
382184	8/31/2016	0508194600092	AMBROCIO CALLEJAS	3,276.00		130316
382185	8/31/2016	06309082	MARIBEL MATAMOROS EUCEDA	3,500.20		447362
382186	8/31/2016	0103197200400	Maribel Matamoros Euceda	865.00		464225
382187	8/31/2016	1101194800181	CALVIN FALLINGTON MCKENZIE LUCAS	1,213.81		466465
382188	8/31/2016	F-19/WB	Foster's West Bay Roatán / Foster Pinnella Díaz	4,500.00		466471
382189	8/31/2016	01029001	PEARL FISHER	2,324.17		328828
382190	8/31/2016	06165008	MARIA ANGEL LEMUS BARRERA	11,547.87		465387

382191	8/31/2016	01004007	LUIS GEOVANY FUENTES Y LESBIA MARLENY LOPEZ	865.00		449277
382192	8/31/2016	0101198002784	Lesbia Marleny Lopez Rivera	1,101.72		451020
382193	8/31/2016	0101198002784	Lesbia Marleny Lopez Rivera	890.00		452953
382194	8/31/2016	1706195700262	NEPTALI ORTEZ	300.00		466472
382195	8/31/2016	0106196700096	Casta Piedad Calderon Herrera	8,482.90		362318
382196	8/31/2016	0106196700096	Casta Piedad Calderon Herrera	7,944.84		401845
382197	8/31/2016	09301039	soc mercantil treasure island s.a	94,100.33		447515
382198	8/31/2016	01036028	SANTOS ISIDRO REYES Y EVELIA REYES PALMA	2,159.48		449688
382199	8/31/2016	092420001/014	LA SOCIEDAD MERCANTIL RIU,S.A COND 5C	32,533.20		460992
382200	8/31/2016	092420001/002	SOCIEDAD ELISABETH ENTERPRISES ,S.A COND 1B	32,065.70		460985
382201	8/31/2016	092420001/007	WALKILLIP HOLDING SOCIEDAD ANONIMA COND 2C	35,032.25		460988
382202	8/31/2016	092420001/011	GREEN IGUANA ENTERPRISES,S.A COND 3C	40,042.50		460989
382203	8/31/2016	1101197100083	DORIS ESTELLE DILBERT	1,000.00		466473
382204	8/31/2016	092420001/001	GRANITY HOLDING , S.A	29,818.88		460984
382205	8/31/2016	092420001/006	FURIOUS GEORGE INVESTMENT, S.A	28,565.59		460986
382206	8/31/2016	092780002	LAURA ANN MOULDER	21,439.50		460924
382207	8/31/2016	033071218	IRIS YOLANDA ZAMBRANO DELCID	3,683.13		451077
382208	8/31/2016	0510195900407	Serafin Marquez Martinez	1,309.04		466475
382209	8/31/2016	013031183	CARLOS ENRIQUE ZAMBRANO DELCID	2,035.36		450913
382210	8/31/2016	1101194000133	Carley Lijiro Bodden Cocks	3,307.80		466476
382211	8/31/2016	05111020	BARBARA BROOKS DE WOODS	2,964.55		464145
382212	8/31/2016	05303224	MARCO TULIO GALINDO SOSA	35,942.54		264985
382213	8/31/2016	1101199100425	Tony Junior Thomas James	403.95		466479
382214	8/31/2016	s-40/we	Sun Petroleum Corporation	24,794.02		425770
382215	8/31/2016	e-43/ch	Sun Petroleum (Petrosun)	35,145.55		425784
382216	8/31/2016	S-12/FB	Sun Petroleum S.A	17,320.73		426521
382217	8/31/2016	1101195500201	James Winston Arch Jackson	1,733.53		466474
382218	8/31/2016	063130113	JAMES WINSTON ARCH Y MARIA MAGDALENA PORTILLO AMAYA	1,980.00		462383
382219	8/31/2016	s-57/mp	Sun Petroleum S de R.L de C.V	21,086.89		426507
382220	8/31/2016	e-06/fh	Sun Petroleum (PETROSUN) / Eldon Hyde	38,186.36		417168
382221	8/31/2016	013070751	HEREDEROS FISHER	5,271.34		464010
382222	8/31/2016	G-37/CH	Pulperia Deportiva / Gladis Melendez	1,627.65		418576
382223	8/31/2016	J-65/FH	"Polar Ice"//James Arch	2,589.74		465317
382224	8/31/2016	01039038	THOMAS STANFORD MCFIELD BODDEN	1,489.55		392135

382225	8/31/2016	0101900820227	TECHNOS DESING - COMPUTADORAS , S.A. DE C.V.	4,109.51		428526
382226	8/31/2016	01019030	SANTOS ISIDRO REYES Y MARIA EVELIA PALMA	4,562.21		401841
382227	8/31/2016	06313053	BAN CO MERCANTIL S.A	4,220.00		456384
382228	8/31/2016	1612196400168	MARIA ELENA BU ZUNIGA	5,000.00		323584
382229	8/31/2016	0206198900073	Karla Patricia Puerto Mejia	50.00		466489
382230	8/31/2016	051140130	JUAN MARTIN BERNARDEZ Y ALPHA DIAHAN BENNETT	1,416.71		466496
382231	8/31/2016	01002001	MACARIO LOPEZ ZUNIGA	1,907.06		410376
382232	8/31/2016	O-66/CH	Energy /// Omel Diaz	7,390.37		393632
382233	8/31/2016	04310002	KENNY OLSON MCNAB	6,324.53		466320
382234	8/31/2016	1101195300194	Kenny Olson Mcnab Jackson	8,600.21		466430
382235	8/31/2016	1101198200147	Kenny Olson Jr McNab Jackson	13,758.41		466437
382236	8/31/2016	1101198200147	Kenny Olson Jr McNab Jackson	5,407.45		466450
382237	8/31/2016	083071054	BAY ISLAND PETROLEUM S.A.	1,159.81		409923
382238	8/31/2016	1102197800004	Alfred C. Hockersmith Asten	4,039.56		451570
382239	8/31/2016	1101195800121	Malvina Aleen Jackson Hyde	2,169.14		466319
382240	8/31/2016	04309005	KENNY OLSON MCNAB	4,351.47		466317
382241	8/31/2016	06070117	KENNY OLSON MC NAB	2,350.39		466313
382242	8/31/2016	06315009	KENNY OLSON MCNAB	10,968.08		466312
382243	8/31/2016	06309071	KENNY OLSON MCNAB	6,526.69		463265
382244	8/31/2016	06314003	KENNY OLSON MCNAB	6,095.65		462398
382245	8/31/2016	06315010	KENNY OLSON MCNAB	2,040.54		462171
382246	8/31/2016	03307017	KENNY OLSON MCNAB	4,187.04		453031
382247	8/31/2016	03307026	KENNY OLSON MCNAB	5,495.52		453035
382248	8/31/2016	06307258	KENNY OLSON MCNAB	1,962.55		464228
382249	8/31/2016	063090768	KENNY OLSON MC NAB JACKSON	865.00		463129
382250	8/31/2016	1612198000238	Nora Yamileth Paz Trochez	836.98		451861
382251	8/31/2016	05116056	JOSE OCTAVIO RODAS MENDOZA	8,459.57		451440
382252	8/31/2016	010930058	SIRO ALBERTO SUAZO ROMERO	1,976.21		466501
382253	8/31/2016	013031040	SIRO ALBERTO SUAZO ROMERO	2,605.00		466502
382254	8/31/2016	1211197200144	SIRO ALBERTO SUAZO ROMERO	2,391.07		451940
382255	8/31/2016	1211197200144	SIRO ALBERTO SUAZO ROMERO	3,558.93		451942
382256	8/31/2016	052300033	FOSTER PINELA DIAZ BUSH	2,993.65		335868
382257	8/31/2016	09220017	FOSTER PINELLA DIAZ BUSH	2,284.49		462179
382258	8/31/2016	1101195500087	Foster Pinnella Diaz Bush	913.40		460567

382259	8/31/2016	1101195500087	Foster Pinnella Diaz Bush	12,950.34		460745
382260	8/31/2016	1101195500087	Foster Pinnella Diaz Bush	2,237.93		460759
382261	8/31/2016	P-64/CH	Radio Estereo Caracol /// Paula Arteaga	1,304.25		363909
382262	8/31/2016	J-118/CH	Jenny's Lusty Lizard's / Jennie Nelson	10,013.40		459422
382263	8/31/2016	1	Contribuyente General	20.00		466390
382264	8/31/2016	1101195800045	ERNESTO WILLIAM HINDS WELCOME	222.17		466506
382265	8/31/2016	F-19/WB	Foster's West Bay Roatán / Foster Pinnella Díaz	290.97		409493
382266	8/31/2016	01050010	LEONOR LOUISE LESLIE WATLER	1,723.80		449802
382267	8/31/2016	05302029	SOC ESTRELLA DE MAR S.A	5,215.09		441147
382268	8/31/2016	05302030	SOC. ESTRELLA DE MAR S.A	322,731.85		441015
382269	8/31/2016	05302595	SOC. ESTRELLA DEL MAR S.A	150,935.50		440751
382270	8/31/2016	05302593	SOC. ESTRELLA DEL MAR S.A	289,725.58		440766
382271	8/31/2016	05302592	SOC. ESTRELLA DEL MAR S.A	376,336.49		440803
382272	8/31/2016	j-283/ch	Clinica Figueroa /// Jorge Figueroa	897.50		419777
382273	8/31/2016	J-141 / C H	Drug Store Cime / Jorge Fidel Figueroa	3,937.90		413541
382274	8/31/2016	05302591	SOC. ESTRELLA DEL MAR S.A	50,197.77		440819
382275	8/31/2016	j-282/ch	Edificio Figueroa //// Jorge Figueroa	454.78		419732
382276	8/31/2016	1101198800156	Jerry Lewis Lucas Nelson	500.00		466512
382277	8/31/2016	05302597	SOC. ESTRELLA DEL MAR S.A	52,559.66		440844
382278	8/31/2016	05302596	SOC. ESTRELLA DEL MAR S.A	110,125.65		440855
382279	8/31/2016	05302603	SOC. ESTRELLA DEL MAR S.A	50,167.57		440892
382280	8/31/2016	05302590	SOC. ESTRELLA DEL MAR S.A	174,423.33		440959
382281	8/31/2016	05302594	SOC. ESTRELLA DEL MAR S.A	135,268.94		440983
382282	8/31/2016	05302028	SOC. ESTRELLA DEL MAR S.A	168,079.93		440997
382283	8/31/2016	05302167	SOC. ESTRELLA DEL MAR S.A	16,121.00		441002
382284	8/31/2016	05302168	SOC. ESTRELLA DEL MAR S.A	8,617.65		441008
382285	8/31/2016	05302057	SOC. ESTRELLA DEL MAR S.A	15,789.18		441058
382286	8/31/2016	05302601	SOC. ESTRELLA DEL MAR S.A	6,831.57		441095
382287	8/31/2016	05302166	SOC. ESTRELLA DEL MAR S.A	8,858.89		441101
382288	8/31/2016	05302598	SOC. ESTRELLA DEL MAR S.A	176,063.97		457644
382289	8/31/2016	1	Contribuyente General	20.00		466505
382290	8/31/2016	0210199200417	Jose Leonardo Garcia Calderon	762.49		466514
382291	8/31/2016	1101198500455	DENISA ROVENIA NUÑEZ FORBS	183.08		466517
382292	8/31/2016	1	Contribuyente General	10.00		466509

382293	8/31/2016	0107197200331	EDWIN GEOVANNY CONTRERAS GOMEZ	1,000.00		466518
382294	8/31/2016	1801197100546	Ramon Bernardo Suazo Rubi	300.00		466259
382295	8/31/2016	1	Contribuyente General	10.00		466522
382296	8/31/2016	D-01/FB	Pulperia Judy/Dora Bennett	1,044.16		466524
382297	8/31/2016	1	Contribuyente General	20.00		466513
382298	8/31/2016	1	Contribuyente General	10.00		466529
382299	8/31/2016	1	Contribuyente General	20.00		466508
382300	8/31/2016	1	Contribuyente General	10.00		466530
382301	8/31/2016	0101198500698	CANDIDA ROSA OLIVA MARTINEZ	700.00		466531
382302	8/31/2016	0410194800035	Maria Adelfa Dubon Montes	50.00		466533
382303	8/31/2016	0410194800035	Maria Adelfa Dubon Montes	300.00		466534
382304	8/31/2016	Y-11/SB	Frutas Y Verduras El Pinar /// Yony Nahun Ramirez	2,555.51		437210
382305	8/31/2016	1	Contribuyente General	10.00		466538
382306	8/31/2016	01060011	Dan Gilberto Davison	4,067.60		449894
382307	8/31/2016	0209198000360	MARIA LUISA SANCHEZ VELASQUEZ	1,000.00		466527
382308	8/31/2016	01060011	Dan Gilberto Davison	1,984.95		449536
382309	8/31/2016	0209198000360	MARIA LUISA SANCHEZ VELASQUEZ	500.00		466528
382310	8/31/2016	Y-11/SB	Frutas Y Verduras El Pinar /// Yony Nahun Ramirez	448.00		466539
382311	8/31/2016	0209197900915	MARTHA IRIS SANCHEZ VELASQUEZ	1,000.00		466523
382312	8/31/2016	0209197900915	MARTHA IRIS SANCHEZ VELASQUEZ	500.00		466525
382313	8/31/2016	0203197000026	Irma Rosa Lara Castillo	1,000.00		466520
382314	8/31/2016	0203197000026	Irma Rosa Lara Castillo	400.00		466521
382315	8/31/2016	1101198100058	NEVEL BORNET RICHARDS	200.00		466544
382316	8/31/2016	1	Contribuyente General	20.00		466532
382317	8/31/2016	07265004	JUDIAN SMITH BROOKS	1,226.39		433507
382318	8/31/2016	072650006	Judian Ethlee Smith Brooks	1,819.35		433525
382319	8/31/2016	0208195600189	Yolanda Peña Ortiz	4,839.78		439075
382320	8/31/2016	0205198800039	Marina Gomez Gunera	50.00		466545
382321	8/31/2016	279	Municipalidad de Roatan	12,184.08		466547
382322	8/31/2016	279	Municipalidad de Roatan	641.34		466551
382323	8/31/2016	279	Municipalidad de Roatan	3,550.07		466552
382324	8/31/2016	279	Municipalidad de Roatan	3,436.00		466553
382325	8/31/2016	279	Municipalidad de Roatan	2,111.03		466554
382326	8/31/2016	279	Municipalidad de Roatan	7.93		466555

382327	8/31/2016	279	Municipalidad de Roatan	292.39		466556
382328	8/31/2016	W-03/WE	West End Water Taxi Assoc.	483.85		425955
382329	8/31/2016	0318198101620	Ana Bessy Santos Leveron	1,855.00		462396
382330	8/31/2016	01055001	LIZA YANETTE GALE EBANKS	3,217.43		446208
382331	8/31/2016	1101195500087	Foster Pinnella Diaz Bush	29,444.36		466557
382332	8/31/2016	411	Ministerio Publico	1,513.55		466564
Total Recibos Emitidos(Sin Anular)				18,354,096.90		
Total Anulados				33,323.47		
Total Bancos				0.00		