

**MUNICIPIO: Municipalidad de Roatán**  
**INFORME DE MOVIMIENTO DIARIO DE TESORERIA**  
**Período: 01/06/2023 al 30/06/2023**

**Departamento: ISLAS  
DE LA BAHIA**

**Fecha Elaboración: 4  
de Julio del 2023**

| <b>Recibo#</b> | <b>Fecha</b> | <b>Identidad</b> | <b>Nombre</b>                                     | <b>Valor</b> | <b>Anulado</b> | <b>Factura<br/>#</b> |
|----------------|--------------|------------------|---------------------------------------------------|--------------|----------------|----------------------|
| 560556         | 01/06/2023   | 1807197400475    | Mayra Lizeth Ortiz                                | 500.00       |                | 952465               |
| 560557         | 01/06/2023   | c-285/ch         | Botanica Zulo // Claudia<br>Yamileth Zuniga Lobo  | 10,348.63    |                | 945747               |
| 560558         | 01/06/2023   | s-76/mp          | Variedades Pavon                                  | 2,666.26     |                | 927747               |
| 560559         | 01/06/2023   | 11019022382863   | MMCO Honduras Sociedad<br>Anonima                 | 1,000.00     |                | 952469               |
| 560560         | 01/06/2023   | 01019020198251   | Roatan Investments S.A                            | 1,000.00     |                | 952468               |
| 560561         | 01/06/2023   | 1807195500176    | Maura Catalina Vallecillo<br>Reyes                | 500.00       |                | 952454               |
| 560562         | 01/06/2023   | P-38/SB          | Pineland Realty S. de R.L.                        | 690.00       |                | 952470               |
| 560563         | 01/06/2023   | 0501198905216    | Fernando Enrique Turcios<br>Herrera               | 69,229.22    |                | 952474               |
| 560564         | 01/06/2023   | 1701198406349    | Merlin Antonio<br>Manzanarez Velasquez            | 2,000.00     |                | 952475               |
| 560565         | 01/06/2023   | AJ265515         | Layla Dawn Milne                                  | 6,892.00     |                | 952477               |
| 560566         | 01/06/2023   | 1102198400081    | Lorna Ceciel Johnson<br>Dixon                     | 300.00       |                | 952476               |
| 560567         | 01/06/2023   | l-157/ch         | Big Mama Shop///// Lorna<br>Dixon                 | 893.00       |                | 904607               |
| 560568         | 01/06/2023   | 1101196700015    | Jacqueline Diana MC field<br>Woods                | 800.00       |                | 952478               |
| 560569         | 01/06/2023   | m-387/ch         | Mini Super Mario // Mario<br>Enrique Castro Lopez | 1,936.31     |                | 906314               |
| 560570         | 01/06/2023   | 0806197800459    | Ever Misael Medina Artica                         | 1,000.00     |                | 952496               |
| 560571         | 01/06/2023   | 0101197801991    | Jimmi Haldean Bodden<br>Thomas                    | 3,619.00     |                | 952462               |
| 560572         | 01/06/2023   | 1607196600248    | Adan Paredes Guardado                             | 2,080.00     |                | 952480               |
| 560573         | 01/06/2023   | 0401198700661    | Eliana Carolina Saravia<br>Alvarenga              | 865.00       |                | 952479               |

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|--------|------------|---------------|----------------------------------------------|-----------|--|--------|
| 560574 | 01/06/2023 | e-169/ch      | Mini Super la Curva // Adan Paredes Guardado | 3,043.22  |  | 916320 |
| 560575 | 01/06/2023 | I-82/CH       | Inversiones M y M S.A                        | 30,670.77 |  | 921181 |
| 560576 | 01/06/2023 | 1701195500566 | Rosa Erlinda Vega Berrios                    | 800.00    |  | 952527 |
| 560577 | 01/06/2023 | R-202/CH      | Alquiler Galve / Rosa Vega                   | 2,163.41  |  | 918210 |
| 560578 | 01/06/2023 | 1701195500566 | Rosa Erlinda Vega Berrios                    | 800.00    |  | 952526 |
| 560579 | 01/06/2023 | g-27/mp       | Bodeguita la Cosecha //Glenda Centeno        | 25,069.96 |  | 940857 |
| 560580 | 01/06/2023 | 0101198101813 | Silvia Esperanza Gil Flowers                 | 500.00    |  | 952524 |
| 560581 | 01/06/2023 | G-27/MP       | Bodeguita la Cosecha //Glenda Centeno        | 500.00    |  | 952525 |
| 560582 | 01/06/2023 | 1101194400107 | Leatrice Fanny Solomon Ramos                 | 1,000.00  |  | 952528 |
| 560583 | 01/06/2023 | 0501196707785 | Edith Reyes Vasquez                          | 800.00    |  | 952529 |
| 560584 | 01/06/2023 | 1806197700176 | Oscar Arnulfo Medina Lopez                   | 8,038.76  |  | 951577 |
| 560585 | 01/06/2023 | 0501197300913 | Luis Giovanni Gavarrete Carcamo              | 1,000.00  |  | 952530 |
| 560586 | 01/06/2023 | 0501197300913 | Luis Giovanni Gavarrete Carcamo              | 500.00    |  | 952531 |
| 560587 | 01/06/2023 | 0501196607802 | CORINA PATRICIA DIAZ SIERRA                  | 2,624.85  |  | 952532 |
| 560588 | 01/06/2023 | 0103195700216 | Jose Arnulfo Oseguera Boquin                 | 8,278.01  |  | 951771 |
| 560589 | 01/06/2023 | 1701195500566 | Rosa Erlinda Vega Berrios                    | 600.00    |  | 952537 |
| 560590 | 01/06/2023 | 1101199500026 | Denser Patrick Stanley Matute                | 800.00    |  | 952539 |
| 560591 | 01/06/2023 | 0501196607802 | CORINA PATRICIA DIAZ SIERRA                  | 150.00    |  | 952540 |
| 560592 | 01/06/2023 | 1705201000968 | Ceiller Chavarria Castillo                   | 500.00    |  | 952541 |
| 560593 | 01/06/2023 | 0506198002336 | Jose Orlando Alvarado Hernandez              | 2,067.50  |  | 952378 |
| 560594 | 01/06/2023 | 0106198700316 | Isela Lisbeth Lopez Matute                   | 712.62    |  | 952542 |
| 560595 | 01/06/2023 | 1503196500329 | Fredis Alexis Torres Ruiz                    | 945.29    |  | 952535 |
| 560596 | 01/06/2023 | 1503196500329 | Fredis Alexis Torres Ruiz                    | 2,711.48  |  | 952536 |
| 560597 | 01/06/2023 | 1807198403358 | Eduardo Martin Reyes                         | 3,365.17  |  | 952543 |
| 560598 | 01/06/2023 | 430304608     | CASTELLA SELINA MC KINLEY GRANT              | 1,000.00  |  | 952546 |
| 560599 | 01/06/2023 | 2503198400164 | Luis Alonso Castro Castañeda                 | 1,788.13  |  | 948093 |
| 560600 | 01/06/2023 | 1101197600240 | LARRY DONEY EBANKS                           | 979.40    |  | 952548 |
| 560601 | 01/06/2023 | i-119/ch      | Ingnovarq S. A.                              | 10,000.00 |  | 813768 |
| 560602 | 01/06/2023 | 0202196800024 | Glenda Murillo Hotta                         | 915.00    |  | 952547 |
| 560603 | 01/06/2023 | 1             | Contribuyente General                        | 1,000.00  |  | 952556 |

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| 560604 | 01/06/2023 | 1904201700734  | Karla Jean Schnell                                   | 800.00    |  | 952554 |
| 560605 | 01/06/2023 | 1503196500329  | Fredis Alexis Torres Ruiz                            | 500.00    |  | 952553 |
| 560606 | 01/06/2023 | a-41/ch        | Gibson Rental S de R.L                               | 3,759.45  |  | 952551 |
| 560607 | 01/06/2023 | 1517198600219  | Lesly Carolina Jimenez Cardona                       | 4,296.13  |  | 951384 |
| 560608 | 01/06/2023 | k-28/mp        | Tienda G y C // Katia Lorena Urbina                  | 4,522.80  |  | 950954 |
| 560609 | 01/06/2023 | 0202199100102  | Norlan Danilo Garcia Vallecillo                      | 800.00    |  | 952550 |
| 560610 | 01/06/2023 | R-54/FH        | Bote Miss Janelle // Robert K Jackson                | 150.00    |  | 952552 |
| 560611 | 01/06/2023 | 1103197500099  | Rocinel Benedith Ogaldez                             | 300.00    |  | 952555 |
| 560612 | 01/06/2023 | h-69/ch        | Frutas y verduras Gonzales // Hector Yobany Gonzales | 849.45    |  | 905069 |
| 560613 | 01/06/2023 | h-16/sb        | pulperia Gonzales // Hector Yobany Gonzales Aguilar  | 728.30    |  | 917296 |
| 560614 | 01/06/2023 | 565742961      | Kenneth Ray Armstrong                                | 49,239.96 |  | 952564 |
| 560615 | 01/06/2023 | W-31/MP        | Pulperia Kelyn /// Noris Castro Gonzales             | 1,630.92  |  | 929407 |
| 560616 | 01/06/2023 | 01039002423693 | Alcaldia Municipal de Roatan, Islas de la Bahia      | 28,800.89 |  | 952562 |
| 560617 | 01/06/2023 | 01039002423693 | Alcaldia Municipal de Roatan, Islas de la Bahia      | 5,568.81  |  | 952563 |
| 560618 | 01/06/2023 | 01039002423693 | Alcaldia Municipal de Roatan, Islas de la Bahia      | 6,841.94  |  | 952565 |
| 560619 | 01/06/2023 | c-118/ch       | Clinica Veterinaria Reino Animal S.A                 | 6,693.68  |  | 924735 |
| 560620 | 01/06/2023 | l-134/ch       | Kostas Mar Market // Luis Obando Hercules            | 27,892.88 |  | 937573 |
| 560621 | 01/06/2023 | 519652592      | Carol Kay Watson                                     | 8,562.69  |  | 952566 |
| 560622 | 01/06/2023 | B-54/FH        | BOMOHSA //Bombas y Motores de Honduras S.A. de CV    | 30.00     |  | 952597 |
| 560623 | 01/06/2023 | 1101199100107  | Celania Yosira Machado Escoto                        | 800.00    |  | 952581 |
| 560624 | 01/06/2023 | 1101197600240  | LARRY DONEY EBANKS                                   | 1,500.00  |  | 952560 |
| 560625 | 01/06/2023 | 0101199001139  | ERICK ROBERTO PAGOADA MORADEL                        | 2,000.00  |  | 952567 |
| 560626 | 01/06/2023 | r-26/fh        | Carni Agro / Rick Welby Norman                       | 14,603.15 |  | 926130 |
| 560627 | 01/06/2023 | j-111/mp       | Ahorra Mas // Jose Emilio Martinez Jackson           | 7,473.33  |  | 952612 |
| 560628 | 01/06/2023 | 0104199400373  | Zoila Maribel Ramirez Perez                          | 700.00    |  | 952620 |

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| 560629 | 01/06/2023 | 1101199600301 | Kimberly Lorena Raymond Cruz                          | 1,625.65   |  | 950133 |
| 560630 | 01/06/2023 | M-286/CH      | Ebanisteria Quinonez/Mario Alberto Quinonez River     | 10,000.00  |  | 464370 |
| 560631 | 01/06/2023 | 1804199706048 | Reyna Lizeth Morales Guardo                           | 653.57     |  | 952651 |
| 560632 | 01/06/2023 | 0801198718708 | DANIEL ALEJANDRO DE LA SELVA RODRIGUEZ                | 2,379.33   |  | 952559 |
| 560633 | 01/06/2023 | j-35/fb       | PULPERIA ANN                                          | 728.30     |  | 923902 |
| 560634 | 01/06/2023 | 0101198803141 | Jocelyne Fernanda Ordoñez Estrada                     | 1,764.67   |  | 951864 |
| 560635 | 01/06/2023 | m-375/ch      | Inversiones y Accesorios Sofia/ Manuel Antonio Rivera | 8,752.43   |  | 871435 |
| 560636 | 01/06/2023 | 0206197700053 | Glida Aleida Turcios Santos                           | 800.00     |  | 952663 |
| 560637 | 01/06/2023 | l-47/sb       | Luis Alonso alvarado Gamez                            | 348,201.64 |  | 952638 |
| 560638 | 01/06/2023 | s-26/we       | Yadiras Beauty Salon// Siomara Otero                  | 1,804.61   |  | 914619 |
| 560639 | 02/06/2023 | 1503196900076 | Jose Ronel Aleman Mejia                               | 979.40     |  | 952710 |
| 560640 | 02/06/2023 | 1503196900076 | Jose Ronel Aleman Mejia                               | 1,000.00   |  | 952712 |
| 560641 | 02/06/2023 | B-141/CH      | Pulperia Suchite // Bianca Aguilera                   | 10,588.36  |  | 760655 |
| 560642 | 02/06/2023 | 1101199300470 | Evelin Yasmina Alvarado Salas                         | 1,529.63   |  | 952714 |
| 560643 | 02/06/2023 | 0501196203542 | IGNACIO ROBERTO GUERRA CRUZ                           | 1,914.94   |  | 952717 |
| 560644 | 02/06/2023 | 1410198500208 | DORIS ALEXIS OLIVA ARITA                              | 2,643.91   |  | 952718 |
| 560645 | 02/06/2023 | 0816198600414 | Jose Nicolas Rivera Almendarez                        | 3,619.00   |  | 952724 |
| 560646 | 02/06/2023 | 0101196300529 | Mirna Josefina Arias Martinez                         | 712.62     |  | 952727 |
| 560647 | 02/06/2023 | 0101194000328 | Maria Santiago Martinez Rivera                        | 1,800.00   |  | 952729 |
| 560648 | 02/06/2023 | A-242/CH      | Acme Sanitation                                       | 1,200.00   |  | 952735 |
| 560649 | 02/06/2023 | A-242/CH      | Acme Sanitation                                       | 1,200.00   |  | 952736 |
| 560650 | 02/06/2023 | A-242/CH      | Acme Sanitation                                       | 1,200.00   |  | 952737 |
| 560651 | 02/06/2023 | A-242/CH      | Acme Sanitation                                       | 1,200.00   |  | 952738 |
| 560652 | 02/06/2023 | A-242/CH      | Acme Sanitation                                       | 1,200.00   |  | 952739 |
| 560653 | 02/06/2023 | A-242/CH      | Acme Sanitation                                       | 1,200.00   |  | 952740 |
| 560654 | 02/06/2023 | 093010346     | Lillie Smith de Carrigg                               | 3,636.75   |  | 950145 |
| 560655 | 02/06/2023 | 093010346     | Lillie Smith de Carrigg                               | 1,782.44   |  | 950147 |
| 560656 | 02/06/2023 | 093010346     | Lillie Smith de Carrigg                               | 857.29     |  | 950148 |

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| 560657 | 02/06/2023 | 1101200200294  | Melissa Nicole Menjivar Jonhson                                | 2,000.00   |  | 952743 |
| 560658 | 02/06/2023 | 543702240      | LILLIE ANN CARRIGG                                             | 800.00     |  | 952742 |
| 560659 | 02/06/2023 | I-64           | Importadora Comercial De Roatan S A Sucursal # 1               | 2,802.27   |  | 917622 |
| 560660 | 02/06/2023 | i-60/ch        | Importadora Comercial de Roatan S.A                            | 5,282.99   |  | 917450 |
| 560661 | 02/06/2023 | 543702240      | LILLIE ANN CARRIGG                                             | 2,032.51   |  | 952745 |
| 560662 | 02/06/2023 | 1101200200294  | Melissa Nicole Menjivar Jonhson                                | 1,044.34   |  | 952747 |
| 560663 | 02/06/2023 | 1807196800019  | Noris Elizabeth Cabrera Reyes                                  | 1,807.81   |  | 947827 |
| 560664 | 02/06/2023 | S-36/SB        | Sun Perfumes & Licores // Importadora Comercial de Roatan      | 8,126.89   |  | 917665 |
| 560665 | 02/06/2023 | 1522199800198  | WENDY MARISELA FUNEZ MURILLO                                   | 2,643.91   |  | 900343 |
| 560666 | 02/06/2023 | 0101194000328  | Maria Santiago Martinez Rivera                                 | 1,800.86   |  | 952746 |
| 560667 | 02/06/2023 | c-50/mp        | Corporacion Maya S. de R.L. de C.V.                            | 7,968.42   |  | 916115 |
| 560668 | 02/06/2023 | 2208201300006  | Peter Kurt Hiltner                                             | 800.00     |  | 952758 |
| 560669 | 02/06/2023 | E811746        | Marixa Isabel Medina                                           | 2,130.00   |  | 907612 |
| 560670 | 02/06/2023 | 08019007084846 | West Bay Land Company, S.A                                     | 800.00     |  | 952763 |
| 560671 | 02/06/2023 | e-100/ch       | Taller de Ebanisteria Duarte/Elden Duarte                      | 27,554.38  |  | 952764 |
| 560672 | 02/06/2023 | 113198600059   | Colby Harrison Dilbert Kelly                                   | 17,912.40  |  | 952785 |
| 560673 | 02/06/2023 | 1101198300198  | Bassie Byron Hinds James                                       | 2,039.46   |  | 952797 |
| 560674 | 02/06/2023 | 1101196400002  | Denmark Agustus Washington Stewart                             | 1,000.00   |  | 952799 |
| 560675 | 02/06/2023 | 1              | Contribuyente General                                          | 1,500.00   |  | 952800 |
| 560676 | 02/06/2023 | 1101196900051  | Ben Truman Welcome Rivera                                      | 800.00     |  | 952801 |
| 560677 | 02/06/2023 | 1101197400063  | Donna Ann Collins Bing                                         | 1,559.32   |  | 952760 |
| 560678 | 02/06/2023 | L-42/MP        | "Liceo Hondureño Insular S De R.L De C.V.                      | 3,316.13   |  | 905582 |
| 560679 | 02/06/2023 | 1318194800016  | Ceferino Menjivar                                              | 1,000.00   |  | 952803 |
| 560680 | 02/06/2023 | b-56/fh        | Big French Key Roatan S.A.                                     | 239,780.52 |  | 944019 |
| 560681 | 02/06/2023 | b-56/fh        | Big French Key Roatan S.A.                                     | 95.88      |  | 952804 |
| 560682 | 02/06/2023 | b-12/fb        | Johnsons Mobile Car Wash And Auto Detailing // Brittney Thomas | 892.17     |  | 920350 |
| 560683 | 02/06/2023 | R-68/FH        | Palmeto Roatan Rentals // Vistas Del Oceano                    | 66,175.42  |  | 845647 |

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| 560684 | 02/06/2023 | R-76/FH       | The Cove                                                                 | 68,178.16 |  | 845632 |
| 560685 | 02/06/2023 | 010230008     | SARA MC FIELD<br>CHERRINGTON                                             | 2,538.67  |  | 952805 |
| 560686 | 02/06/2023 | a-276/ch      | Variedades Madison / Ana<br>Celina Lanza                                 | 3,704.56  |  | 952786 |
| 560687 | 02/06/2023 | 0202198600318 | Jose Maria Carcamo Lopez                                                 | 873.93    |  | 952136 |
| 560688 | 02/06/2023 | 0101198601079 | KAREN MELISSA PORTILLO                                                   | 2,937.00  |  | 945844 |
| 560689 | 02/06/2023 | 1101195200088 | Maria Antonia Morales                                                    | 425.00    |  | 952807 |
| 560690 | 02/06/2023 | 1807198601538 | RODOLFO NUÑEZ PALACIO                                                    | 2,340.00  |  | 952806 |
| 560691 | 02/06/2023 | k-81/ch       | Taqueria El Cruzero/<br>Karina Romero                                    | 4,000.00  |  | 825667 |
| 560692 | 02/06/2023 | j-87/we       | Mediplus                                                                 | 4,590.75  |  | 904729 |
| 560693 | 02/06/2023 | j-88/wb       | Mediplus #2                                                              | 5,932.38  |  | 904817 |
| 560694 | 02/06/2023 | N-35/MP       | New Star S.A. de C.V.                                                    | 7,606.77  |  | 926003 |
| 560695 | 02/06/2023 | 543595809     | David John Fitzpatrick                                                   | 800.00    |  | 952809 |
| 560696 | 02/06/2023 | 023580001     | INVERSIONES PARROT<br>TREE S.A                                           | 5,904.96  |  | 952810 |
| 560697 | 02/06/2023 | A-20/WE       | Kelly Guly Gibson<br>Bight/Alicia Brooks                                 | 1,694.16  |  | 912739 |
| 560698 | 02/06/2023 | a-45/we       | Bay Side Hotel &<br>Souvenir/// Alicia Brooks<br>Urbina // Alicia Brooks | 1,966.52  |  | 912341 |
| 560699 | 02/06/2023 | A-158/CH      | Alicias Gift Shop # 2/Alicia<br>Brooks                                   | 876.35    |  | 912808 |
| 560700 | 02/06/2023 | F-41/CH       | Cybert Planet // Flenin<br>Castro                                        | 1,113.17  |  | 912156 |
| 560701 | 02/06/2023 | 0209195800013 | Inez Jimenez Pacheco                                                     | 915.00    |  | 952813 |
| 560702 | 02/06/2023 | 0105197800623 | Jairo Paredes Orellana                                                   | 1,500.00  |  | 952812 |
| 560703 | 02/06/2023 | h-19/mp       | Variedades El Precio Justo<br>// Higinio de Dios Perez                   | 726.80    |  | 936451 |
| 560704 | 02/06/2023 | 1101198300186 | Iris Yamileth Connor<br>Murillo                                          | 500.00    |  | 952816 |
| 560705 | 02/06/2023 | 1101194400043 | Maria Casilda Miranda<br>Bustillo                                        | 800.00    |  | 952460 |
| 560706 | 02/06/2023 | 1101196400062 | Willes Hesmore Campbell                                                  | 34,048.68 |  | 943214 |
| 560707 | 02/06/2023 | 1101196400062 | Willes Hesmore Campbell                                                  | 8,278.01  |  | 555301 |
| 560708 | 02/06/2023 | K-17/SB       | Golosinas Karlitas // Karla<br>Maria Hernandez Turcios                   | 2,251.49  |  | 936206 |
| 560709 | 02/06/2023 | 1101200500505 | BENJAMIN ALEXANDER<br>BODDEN BODDEN                                      | 2,320.55  |  | 952457 |
| 560710 | 02/06/2023 | V-37/WE       | Arena Stella // Velvet Teos                                              | 662.50    |  | 910007 |
| 560711 | 02/06/2023 | L-50/SB       | Inversiones Polanco //<br>Lindolfo Antonio Polanco                       | 760.00    |  | 939857 |
| 560712 | 02/06/2023 | 1101196200015 | Jorge Leonardo Brooks<br>William                                         | 861.53    |  | 952749 |

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| 560713 | 02/06/2023 | 1101196200015  | Jorge Leonardo Brooks<br>William                                 | 4,959.37  |  | 952750 |
| 560714 | 02/06/2023 | 0801198011303  | Dania Carolina Romero<br>Flores                                  | 2,340.00  |  | 952817 |
| 560715 | 02/06/2023 | 1101196400062  | Willes Hesmore Campbell                                          | 16,852.84 |  | 378857 |
| 560716 | 02/06/2023 | Y-08/FH        | Mini Super Getsemani #1<br>//Yeltzin Herrera                     | 22,538.85 |  | 865866 |
| 560717 | 02/06/2023 | j-361/ch       | Inversiones Oseguera //<br>Juan Luis Martinez<br>Oseguera        | 3,862.12  |  | 917522 |
| 560718 | 02/06/2023 | 11019019185859 | Rigby Retreat S.A                                                | 35,162.93 |  | 952818 |
| 560719 | 02/06/2023 | 0509198900183  | SANDY MARISELA<br>HERNANDEZ RAMIREZ                              | 2,340.00  |  | 952819 |
| 560720 | 02/06/2023 | b-150/ch       | Barley cafe & Emporium                                           | 70,874.48 |  | 859984 |
| 560721 | 02/06/2023 | o-54/ch        | Nam Boutique / Olivia<br>Margost Arias Martinez                  | 1,239.32  |  | 911799 |
| 560722 | 02/06/2023 | 0105197800623  | Jairo Paredes Orellana                                           | 500.00    |  | 952844 |
| 560723 | 02/06/2023 | b-142/ch       | Pulperia y Reposteria<br>familiar                                | 5,250.43  |  | 859284 |
| 560724 | 02/06/2023 | 0809200701036  | Matthew John Harper<br>Markham                                   | 500.00    |  | 952860 |
| 560725 | 02/06/2023 | 1101193300066  | Concepcion Velasquez<br>Bustillo                                 | 2,267.00  |  | 952862 |
| 560726 | 02/06/2023 | a-92/ch        | Halu Kili Ki / Ada Kamar                                         | 45,816.43 |  | 952820 |
| 560727 | 02/06/2023 | V-32/CH        | Condicon / Vicente Juarez<br>Lazo                                | 150.00    |  | 952861 |
| 560728 | 02/06/2023 | 0602197400228  | Jesus Alberto Herrera<br>Aguilera                                | 800.00    |  | 952840 |
| 560729 | 02/06/2023 | L-158/CH       | Salon de belleza Las Chulas<br>/ Ledy Olimpia Rodriguez<br>Ortiz | 2,483.34  |  | 912924 |
| 560730 | 02/06/2023 | r-63/mp        | Pulperia Rosibel////<br>Rosibel Arteaga                          | 1,682.85  |  | 949361 |
| 560731 | 02/06/2023 | j-56/we        | Mini Super Golden Star<br>//// Jesus Alberto Herrera             | 2,004.71  |  | 930469 |
| 560732 | 02/06/2023 | 1101196400062  | Willes Hesmore Campbell                                          | 15,200.00 |  | 952885 |
| 560733 | 02/06/2023 | 1101196400062  | Willes Hesmore Campbell                                          | 4,573.00  |  | 952870 |
| 560734 | 02/06/2023 | 1101196400062  | Willes Hesmore Campbell                                          | 500.00    |  | 952884 |
| 560735 | 02/06/2023 | t-55/ch        | PERISCOPE / The Island S.<br>A.                                  | 4,023.22  |  | 908963 |
| 560736 | 02/06/2023 | t-30/we        | Picky Tiki//// The Island<br>S.A                                 | 4,263.12  |  | 908438 |
| 560737 | 02/06/2023 | J-15/FB        | Pulperia Don<br>William/Josefa C Barahona                        | 3,422.47  |  | 932542 |
| 560738 | 02/06/2023 | t-17/we        | Tiki 2 / The Island S. A.                                        | 2,715.97  |  | 908570 |

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| 560739 | 02/06/2023 | P-36/MP       | Caseta Elim / Pedro Abraham Alonso Guerra                           | 1,870.24  |  | 849028 |
| 560740 | 02/06/2023 | t-27/wb       | Tiki Cup West Bay / The Island S.A                                  | 2,606.72  |  | 908497 |
| 560741 | 02/06/2023 | i-87/we       | Inversiones Golden Star S.A                                         | 917.92    |  | 930436 |
| 560742 | 02/06/2023 | t-16/we       | Tiki Gecko / The Island S. A.                                       | 6,368.68  |  | 908843 |
| 560743 | 02/06/2023 | t-20/we       | Coco Loco // The Island S.A.                                        | 4,900.51  |  | 908866 |
| 560744 | 02/06/2023 | 1101196400062 | Willes Hesmore Campbell                                             | 8,471.84  |  | 952837 |
| 560745 | 02/06/2023 | g-32/wb       | Golden Star 5 //// Golden Star S.A                                  | 2,571.81  |  | 930650 |
| 560746 | 02/06/2023 | l - 1/CH      | Serrano Industrial                                                  | 4,160.97  |  | 904484 |
| 560747 | 02/06/2023 | j-48/sb       | Mini Super Golden Star /// Jesus herrera                            | 3,894.35  |  | 930348 |
| 560748 | 02/06/2023 | 1701196900189 | Erlin Antonio Tejada Alonzo                                         | 800.00    |  | 952910 |
| 560749 | 02/06/2023 | d-224/ch      | Serrano Industrial / Debra Bodden Ccooper                           | 63,356.04 |  | 904591 |
| 560750 | 02/06/2023 | g-28/sb       | Distribuidora y Supermercado Golden Star / Golden star S.A DE C.V.  | 4,084.19  |  | 930575 |
| 560751 | 02/06/2023 | j-296/ch      | Mini Super Golden Star 3 /// Jesus Herrera                          | 2,539.59  |  | 930710 |
| 560752 | 02/06/2023 | f-19/ch       | Kids Corner / Francisco Pineda                                      | 3,917.08  |  | 904503 |
| 560753 | 02/06/2023 | J-75/MP       | TALLER DE RADIADORES FUENTES// JORGE ALBERTO FUENTES                | 3,131.61  |  | 827048 |
| 560754 | 02/06/2023 | i-91/we       | Restaurante & Canchita Golden Sport // Inversiones Golden Star S.A. | 1,082.50  |  | 948284 |
| 560755 | 02/06/2023 | a-92/ch       | Halu Kili Ki / Ada Kamar                                            | 32,377.39 |  | 952887 |
| 560756 | 02/06/2023 | 0208197700782 | Delmi Dinora Carias Dominguez                                       | 765.00    |  | 952907 |
| 560757 | 02/06/2023 | 0208197700782 | Delmi Dinora Carias Dominguez                                       | 1,827.53  |  | 952908 |
| 560758 | 02/06/2023 | 0208195600323 | Ramon Ilario Carias Diaz                                            | 2,255.50  |  | 952909 |
| 560759 | 02/06/2023 | j-79/we       | Mini Super Golden Star 2 /// Jesus Alberto Herrera                  | 2,775.04  |  | 930680 |
| 560760 | 02/06/2023 | i-90/we       | Hotel Caribbean Inn // Inversiones Golden Star S.A                  | 5,250.43  |  | 948242 |



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| 560761 | 05/06/2023 | j-82/mp        | Pulperia LSL /// Javier Antonio Callejas                   | 1,477.42  |  | 943687 |
| 560762 | 05/06/2023 | K-22/FH        | Bar y Mini Super La Zona /// Kervin Stewart                | 4,170.00  |  | 952915 |
| 560763 | 05/06/2023 | I-30/MP        | Mini Super Palao / Iris Rivas                              | 15,000.00 |  | 952921 |
| 560764 | 05/06/2023 | 1              | Contribuyente General                                      | 500.00    |  | 952916 |
| 560765 | 05/06/2023 | 1              | Contribuyente General                                      | 500.00    |  | 952917 |
| 560766 | 05/06/2023 | 1              | Contribuyente General                                      | 500.00    |  | 952918 |
| 560767 | 05/06/2023 | 1              | Contribuyente General                                      | 500.00    |  | 952919 |
| 560768 | 05/06/2023 | 1              | Contribuyente General                                      | 500.00    |  | 952920 |
| 560769 | 05/06/2023 | F-70/CH        | Bar y Golosinas Josselin / Floridalma Sevilla              | 16,175.19 |  | 883062 |
| 560770 | 05/06/2023 | 0506196801554  | LUIS ALVARADO HERNANDEZ                                    | 2,340.00  |  | 952923 |
| 560771 | 05/06/2023 | R-17 / S B     | Mini Super El Rey / Ricardo Reyes                          | 731.50    |  | 949885 |
| 560772 | 05/06/2023 | 1807195901029  | Deisy Janeth Diaz Puerto                                   | 1,000.00  |  | 952924 |
| 560773 | 05/06/2023 | 0101196400154  | Howard Buch                                                | 500.00    |  | 952929 |
| 560774 | 05/06/2023 | 1101198300249  | Michael Bradley Garcia Arch                                | 150.00    |  | 952930 |
| 560775 | 05/06/2023 | I-122/ch       | Mini Super Lenis // Lourdes Johnson                        | 12,540.54 |  | 911092 |
| 560776 | 05/06/2023 | 0501198009764  | Seth Leonardo Arch Lopez                                   | 5,631.13  |  | 882785 |
| 560777 | 05/06/2023 | 08019002267076 | Banco Financiera Comercial Hondureña, S.A ( Banco Ficohsa) | 20,507.26 |  | 952932 |
| 560778 | 05/06/2023 | 08019002267076 | Banco Financiera Comercial Hondureña, S.A ( Banco Ficohsa) | 27,032.94 |  | 952931 |
| 560779 | 05/06/2023 | 0205198500003  | Bessy Roberis Segura Martinez                              | 1,000.00  |  | 952947 |
| 560780 | 05/06/2023 | 0101197902667  | Hernan Eusebio Pays Reyes                                  | 3,619.00  |  | 950933 |
| 560781 | 05/06/2023 | 1807199201649  | Kristian Ramon Rodriguez Reyes                             | 1,930.00  |  | 952955 |
| 560782 | 05/06/2023 | J-22/SB        | Joel Construccion y Backhoe Transportation//Joel James     | 1,200.00  |  | 952948 |
| 560783 | 05/06/2023 | J-22/SB        | Joel Construccion y Backhoe Transportation//Joel James     | 1,200.00  |  | 952949 |
| 560784 | 05/06/2023 | b-61/we        | Brisas del Mar S.A.                                        | 67,302.96 |  | 952946 |

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| 560785 | 05/06/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James                        | 1,200.00  |  | 952950 |
| 560786 | 05/06/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James                        | 1,200.00  |  | 952951 |
| 560787 | 05/06/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James                        | 1,200.00  |  | 952952 |
| 560788 | 05/06/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James                        | 1,200.00  |  | 952953 |
| 560789 | 05/06/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James                        | 1,200.00  |  | 952954 |
| 560790 | 05/06/2023 | C-41/MP        | Cenit Color S DE R.L                                                           | 10,544.96 |  | 923486 |
| 560791 | 05/06/2023 | 1101199300226  | Kelvin Alejandro Rivera Guerrero                                               | 2,359.91  |  | 952961 |
| 560792 | 05/06/2023 | 1801196800755  | Hector Maldonado Ramirez                                                       | 850.00    |  | 952959 |
| 560793 | 05/06/2023 | 1807198900862  | Sonia Maribel Betancourth                                                      | 2,643.91  |  | 952971 |
| 560794 | 05/06/2023 | 0205198800519  | ANA YANETH AMAYA                                                               | 2,643.91  |  | 952967 |
| 560795 | 05/06/2023 | 0101197902667  | Hernan Eusebio Pays Reyes                                                      | 1,500.00  |  | 952970 |
| 560796 | 05/06/2023 | 01019008202272 | Technos Design Computadoras sa De cv                                           | 1,000.00  |  | 952974 |
| 560797 | 05/06/2023 | 0610197200507  | Raul Armando Mendoza Osorto                                                    | 800.00    |  | 952977 |
| 560798 | 05/06/2023 | i-91/ch        | Jardin,Escuela E Instituto Bilingue Metodista // Iglesia Metodista De Honduras | 20,032.44 |  | 914871 |
| 560799 | 05/06/2023 | 1218197900314  | ELMER ANTONIO VASQUEZ MATHIS                                                   | 800.00    |  | 952989 |
| 560800 | 05/06/2023 | e-07/sb        | Variedades William /// Eduarda Palacios                                        | 8,000.00  |  | 892937 |
| 560801 | 05/06/2023 | s-62/we        | El Punto del Sabor // Sandra Peraza                                            | 1,691.65  |  | 915387 |
| 560802 | 05/06/2023 | a-50/fh        | Pulperia Anica / Alma Lili Cardenes                                            | 8,415.20  |  | 875248 |
| 560803 | 05/06/2023 | i-54/fh        | Ice Cube S. de R. L.                                                           | 714.67    |  | 909840 |

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| 560804 | 05/06/2023 | l-29/mp        | Pulperia Leo/Leonila Ayala                     | 1,842.75  |  | 909087 |
| 560805 | 05/06/2023 | E-248/CH       | Autoservicio Dolphin /Espresso Americano       | 1,000.00  |  | 953006 |
| 560806 | 05/06/2023 | 559293066      | Mona Kay Hill                                  | 24,564.20 |  | 953005 |
| 560807 | 05/06/2023 | p48478097      | Sinead Roisin Bragon                           | 29,096.60 |  | 953004 |
| 560808 | 05/06/2023 | 11019023499865 | Roatan Olan Investment S.A.                    | 19,644.32 |  | 953012 |
| 560809 | 05/06/2023 | p48478097      | Sinead Roisin Bragon                           | 21,893.17 |  | 953007 |
| 560810 | 05/06/2023 | 0501197708563  | JUAN RAMON CANO AMADOR                         | 800.00    |  | 953035 |
| 560811 | 05/06/2023 | m-334/ch       | Electronica Lopez // Maynor Lopez              | 1,198.54  |  | 926786 |
| 560812 | 05/06/2023 | D-247/CH       | MINI SUPER BARDALES// DARLIN HERALDO BARDALES  | 774.99    |  | 946689 |
| 560813 | 05/06/2023 | y-25/ch        | Aylin Store // Yoni Enri Aguilar Romero        | 8,194.67  |  | 938239 |
| 560814 | 05/06/2023 | 0101195500509  | Julio Cesar Hernandez                          | 1,500.00  |  | 953034 |
| 560815 | 05/06/2023 | 1101197100075  | Elston Howard Price                            | 979.40    |  | 953013 |
| 560816 | 05/06/2023 | 1101197100075  | Elston Howard Price                            | 840.00    |  | 953014 |
| 560817 | 05/06/2023 | H-37/FH        | Hyde Holding S.A DE C.V                        | 800.00    |  | 953003 |
| 560818 | 05/06/2023 | 1101199400127  | Orlin Emilson Peraza Ruiz                      | 2,029.63  |  | 953037 |
| 560819 | 05/06/2023 | f-68/ch        | Reino Botanico/// Francisco Maradiaga          | 3,718.89  |  | 918840 |
| 560820 | 05/06/2023 | 0801199003954  | TANIA STEFANYA LOPEZ QUIJANO                   | 3,843.11  |  | 953047 |
| 560821 | 05/06/2023 | h-37/fh        | Hyde Holding S.A DE C.V                        | 14,857.00 |  | 953045 |
| 560822 | 05/06/2023 | O-80/CH        | Jade Gift Shop // Oscar Nahun Pacheco Figueroa | 18,070.13 |  | 952996 |
| 560823 | 05/06/2023 | 1102197600109  | Luckeie Jessenia Mc Coy                        | 9,893.57  |  | 953048 |
| 560824 | 05/06/2023 | C-121/CH       | Pulperia Dany/Cecile Welcome                   | 1,077.83  |  | 922296 |
| 560825 | 05/06/2023 | p-63/ch        | Tecnozone/ Pedro Simon Avila Flores            | 5,000.00  |  | 893396 |
| 560826 | 05/06/2023 | K-57/CH        | Pulperia Sherry /// Kelvin Saphrey             | 5,000.00  |  | 953061 |
| 560827 | 05/06/2023 | K-57/CH        | Pulperia Sherry /// Kelvin Saphrey             | 1,000.00  |  | 953059 |
| 560828 | 05/06/2023 | 1101199400306  | Durkee Sarahi Leiva Ramos                      | 815.00    |  | 952278 |
| 560829 | 05/06/2023 | 0801198012394  | Rodrigo Jose Cano Bonilla                      | 2,100.00  |  | 953089 |
| 560830 | 05/06/2023 | 0808200500465  | Searle Devlin Bodden                           | 4,151.15  |  | 953080 |
| 560831 | 05/06/2023 | 1101197100075  | Elston Howard Price                            | 800.00    |  | 953109 |
| 560832 | 05/06/2023 | b-90/ch        | Bordifer S DE R.L. DE C.V.                     | 24,208.46 |  | 835900 |
| 560833 | 05/06/2023 | 0209198902419  | Arleny Nohemy Chirinos Rodriguez               | 2,538.29  |  | 945768 |

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| 560834 | 05/06/2023 | 0501199408307  | MARCELO GABRIEL<br>LARACH KHOURY                                                     | 3,236.11   |  | 952595 |
| 560835 | 05/06/2023 | E-76/FH        | Barberia Roatan                                                                      | 10,000.00  |  | 857481 |
| 560836 | 05/06/2023 | 1101196400062  | Willes Hesmore Campbell                                                              | 1,500.00   |  | 953110 |
| 560837 | 05/06/2023 | 0421195700179  | Rita Aceituno Paz                                                                    | 1,049.45   |  | 953093 |
| 560838 | 05/06/2023 | C-292/CH       | Cafeteria Mi Bendicion Y<br>Exitos Beauty Saloon                                     | 5,000.00   |  | 870996 |
| 560839 | 05/06/2023 | I-55/mp        | Cafeteria Quirinopolis /<br>Lucidalia Zuniga                                         | 822.72     |  | 912511 |
| 560840 | 05/06/2023 | 1501196100143  | Albina Morales                                                                       | 2,000.00   |  | 953098 |
| 560841 | 05/06/2023 | O-04/SB        | Mini Super Jesin / Olga<br>Lopez                                                     | 2,547.75   |  | 918439 |
| 560842 | 05/06/2023 | 1101198800322  | ESTELA MARIA WATLER                                                                  | 2,643.91   |  | 953113 |
| 560843 | 05/06/2023 | 0801199003954  | TANIA STEFANYA LOPEZ<br>QUIJANO                                                      | 2,000.00   |  | 953108 |
| 560844 | 05/06/2023 | P-06/FH        | Pirates Of The Carribean /<br>Inversiones Green Valley<br>S.A.                       | 3,229.45   |  | 908922 |
| 560845 | 05/06/2023 | J-360/CH       | Aromas y tendencias//<br>Esmeralda Personal Care<br>and Health S. de R.L. de<br>C.V. | 6,000.00   |  | 953111 |
| 560846 | 05/06/2023 | j-360/ch       | Aromas y tendencias//<br>Esmeralda Personal Care<br>and Health S. de R.L. de<br>C.V. | 1,301.03   |  | 917067 |
| 560847 | 05/06/2023 | i-171/ch       | Inversiones Esmeralda S<br>De R.L                                                    | 2,996.25   |  | 917931 |
| 560848 | 05/06/2023 | s-48/mp        | Tita's Place / Sidia Puentes                                                         | 807.50     |  | 932731 |
| 560849 | 05/06/2023 | s-39/mp        | Bar y Billar El Yoreño /<br>Sidia Puentes                                            | 1,527.94   |  | 932765 |
| 560850 | 05/06/2023 | 11019007116929 | La Sociedad Bella Vista<br>Investment S.A.                                           | 1,000.00   |  | 953136 |
| 560851 | 05/06/2023 | 1801198701208  | Sidia Edmunda Fuentes<br>Sarmiento                                                   | 8,230.15   |  | 953130 |
| 560852 | 05/06/2023 | R-78/MP        | Pulperia Ricardo // Ricardo<br>Dubon                                                 | 2,000.00   |  | 953139 |
| 560853 | 05/06/2023 | 11019016862302 | COMPAÑIA TURISTICA<br>CARIBE S.A.                                                    | 134,408.31 |  | 953140 |
| 560854 | 05/06/2023 | G-88/CH        | Grupo E Inversiones<br>Ameeka S de R.L                                               | 39,046.08  |  | 915400 |
| 560855 | 05/06/2023 | 05019995428604 | Zolmon Limited, S.A                                                                  | 33,139.14  |  | 950916 |
| 560856 | 05/06/2023 | C-54/SB        | Frutas y Verduras Ciria //<br>Ciria Jilcana Zavala                                   | 414.40     |  | 950821 |
| 560857 | 05/06/2023 | 545730939      | Glenn Martin Becker                                                                  | 91,946.74  |  | 953141 |

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| 560858 | 05/06/2023 | 5297428       | Daysi Carbajal / Ceiler Chavarria                                   | 3,802.93  |  | 952912 |
| 560859 | 05/06/2023 | 073031313     | SAMANTHA LAURA HOFFMASTER BACHRACH Y LUIS EDUARDO MIRANDA MATAMOROS | 2,277.69  |  | 952911 |
| 560860 | 05/06/2023 | 1101197300204 | Walter Harve Hill                                                   | 500.00    |  | 953155 |
| 560861 | 05/06/2023 | w-05/gb       | Walter y Peggy Water Service // Walter Harve Hill                   | 1,534.99  |  | 943479 |
| 560862 | 05/06/2023 | 1103196500083 | Marna Olivia Collins Rodrigues                                      | 712.62    |  | 953158 |
| 560863 | 05/06/2023 | 1101196300045 | Lidia Cruz Collins                                                  | 712.62    |  | 953157 |
| 560864 | 05/06/2023 | e-16/fb       | Mini Super Alexi / Elmer Alexi Herrera Flores                       | 819.21    |  | 933695 |
| 560865 | 05/06/2023 | e-23/fb       | Mini Super Alexi N°4 // Elmer Alexi Herrera Flores                  | 815.10    |  | 933823 |
| 560866 | 05/06/2023 | e-240/ch      | Mini Super Alexi # 2                                                | 823.00    |  | 933668 |
| 560867 | 05/06/2023 | e-251/ch      | Mini Super Alexi N°5 // Elmer Alexi Herrera Flores                  | 1,081.83  |  | 933725 |
| 560868 | 05/06/2023 | s-53/sb       | Sandy Bay Hideaway                                                  | 1,688.65  |  | 916263 |
| 560869 | 05/06/2023 | s-52/fb       | No Regrets Bar and Grill                                            | 1,809.82  |  | 928258 |
| 560870 | 05/06/2023 | h-66/ch       | Multiservicios Zambrano / Henry Reyes                               | 4,689.39  |  | 888294 |
| 560871 | 05/06/2023 | 1807196700956 | Concepcion Canelas Sanchez                                          | 1,000.00  |  | 953185 |
| 560872 | 06/06/2023 | o -19/mp      | Apartamentos Amaya Guillen // Olimpia Amaya                         | 876.61    |  | 931606 |
| 560873 | 06/06/2023 | 0506199801615 | PAOLA JACKELINE MELGAR MEJIA                                        | 2,643.91  |  | 953213 |
| 560874 | 06/06/2023 | 1             | Contribuyente General                                               | 500.00    |  | 953215 |
| 560875 | 06/06/2023 | G-90/CH       | Pulperia Angel //// Gregoria Rivera Chicas                          | 2,038.90  |  | 932036 |
| 560876 | 06/06/2023 | s-77/fh       | Project Supply // Sandra Marcela Areas Matute                       | 1,609.20  |  | 917436 |
| 560877 | 06/06/2023 | 0101198001159 | Sergio Jesus Castro Almendarez                                      | 500.00    |  | 953295 |
| 560878 | 06/06/2023 | J-90/MP       | JMC Fisheries S.A                                                   | 17,096.80 |  | 927302 |
| 560879 | 06/06/2023 | 0801198719455 | Cristian Leonardo Lopez Inestroza                                   | 8,972.14  |  | 953307 |
| 560880 | 06/06/2023 | 1101196200015 | Jorge Leonardo Brooks William                                       | 2,000.00  |  | 953311 |
| 560881 | 06/06/2023 | n-28/sb       | Joyeria Shorn // Nerin Martinez                                     | 722.00    |  | 948467 |
| 560882 | 06/06/2023 | 1101198800045 | Sharet Ashanty Stewart Grant                                        | 300.00    |  | 953314 |

|        |            |                |                                                                |            |  |        |
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| 560883 | 06/06/2023 | 0103198300143  | Wilmer Antonio Rapalo Matute                                   | 1,753.86   |  | 953015 |
| 560884 | 06/06/2023 | 538606283      | Andrew L Scott Miller                                          | 5,288.61   |  | 901005 |
| 560885 | 06/06/2023 | p-63/ch        | Tecnozone/ Pedro Simon Avila Flores                            | 5,825.44   |  | 893398 |
| 560886 | 06/06/2023 | 05019012504164 | Distribuidora Andy S. DE R.L DE C.V                            | 1,786.08   |  | 953328 |
| 560887 | 06/06/2023 | e-80/mp        | Multiproyectos Roatan S. De R.L                                | 3,430.43   |  | 904830 |
| 560888 | 06/06/2023 | 09301271       | LA SOCIEDAD BLIND PIG AVIATION IVESTMENTS S.A LOTE#2           | 112,114.93 |  | 952248 |
| 560889 | 06/06/2023 | 11019007088987 | Blind Pig Aviation Invesments S.A                              | 1,000.00   |  | 953334 |
| 560890 | 06/06/2023 | 11019007088987 | Blind Pig Aviation Invesments S.A                              | 1,000.00   |  | 953335 |
| 560891 | 06/06/2023 | 11019021284126 | Montgomery Holding Company, S.A.                               | 1,000.00   |  | 953332 |
| 560892 | 06/06/2023 | 11019021284126 | Montgomery Holding Company, S.A.                               | 1,000.00   |  | 953333 |
| 560893 | 06/06/2023 | 1101199300321  | Peledencia Yojana Stiwarth Granwel                             | 865.00     |  | 953337 |
| 560894 | 06/06/2023 | 1101199300321  | Peledencia Yojana Stiwarth Granwel                             | 790.00     |  | 953336 |
| 560895 | 06/06/2023 | A-1 / CH       | Aerolinea Sosa S.A. de C.V.                                    | 13,405.07  |  | 911179 |
| 560896 | 06/06/2023 | r-146/ch       | Hotel el Economico // Roberto Moreno                           | 3,000.00   |  | 953304 |
| 560897 | 06/06/2023 | c-293/ch       | All State Collision ////Cindi Canelas                          | 10,406.99  |  | 953315 |
| 560898 | 06/06/2023 | C-78/FH        | Snappers /// Coral Cay Marine and Nature Park S.A              | 9,707.34   |  | 919964 |
| 560899 | 06/06/2023 | i-82/we        | Sisadi Liquor Store // Inversiones Sierra Salomon dip S de R.L | 4,872.30   |  | 920493 |
| 560900 | 06/06/2023 | J-284/CH       | Racing Rent Car & CarWash                                      | 2,267.63   |  | 913784 |
| 560901 | 06/06/2023 | c-39/sb        | CTAN Investment S.A.                                           | 2,876.78   |  | 922804 |
| 560902 | 06/06/2023 | a-68/we        | RUSTY FISH                                                     | 1,139.64   |  | 933265 |
| 560903 | 06/06/2023 | A-70/WE        | RUSTY FISH 4 ROCK SHOP                                         | 856.60     |  | 933571 |
| 560904 | 06/06/2023 | a-301/ch       | RUSTY FISH 3                                                   | 1,085.33   |  | 933442 |
| 560905 | 06/06/2023 | a-69/we        | RUSTY FISH 2 CRAFT MARKET                                      | 1,077.24   |  | 933407 |
| 560906 | 06/06/2023 | d-95/we        | Bay Islands Industrial S.A //Dorian Geovany Rosales Sanchez    | 20,617.00  |  | 953365 |

|        |            |                |                                                      |           |  |        |
|--------|------------|----------------|------------------------------------------------------|-----------|--|--------|
| 560907 | 06/06/2023 | 1101198200147  | Kenny Olson Jr McNab Jackson                         | 800.00    |  | 953376 |
| 560908 | 06/06/2023 | m-21/ch        | Agencia Aduanera Inamer S de R.L                     | 4,449.38  |  | 938831 |
| 560909 | 06/06/2023 | j-95/ch        | Agencia Naviera Isleña // Anavis                     | 1,119.42  |  | 938818 |
| 560910 | 06/06/2023 | 1101196600060  | Willenton Deoscar Hinds Welcome                      | 1,903.05  |  | 841114 |
| 560911 | 06/06/2023 | 1101196600060  | Willenton Deoscar Hinds Welcome                      | 1,903.05  |  | 841115 |
| 560912 | 06/06/2023 | 033071224      | CERINA JOAN EBANKS Y WILLENTON DEOSCAR HINDS WELCOME | 1,957.07  |  | 905535 |
| 560913 | 06/06/2023 | 0801199809187  | YOAN FABRICIO ESPINOZA MEJIA                         | 800.00    |  | 953380 |
| 560914 | 06/06/2023 | C-191/CH       | C.M Airlines S.de R.L                                | 16,553.60 |  | 929501 |
| 560915 | 06/06/2023 | g-31/mp        | Bip Lubricentro / Genesis S. A.                      | 7,652.86  |  | 922528 |
| 560916 | 06/06/2023 | 1101198800124  | Angie Rosanie Connor Rodriguez                       | 30,875.65 |  | 953381 |
| 560917 | 06/06/2023 | 1101198800124  | Angie Rosanie Connor Rodriguez                       | 1,000.00  |  | 953382 |
| 560918 | 06/06/2023 | 1101194100066  | Hortencia Henrietta Connor Welcome                   | 1,747.94  |  | 953383 |
| 560919 | 06/06/2023 | 0102195400103  | Salvador Orlando Diaz Ramirez                        | 10,652.22 |  | 888510 |
| 560920 | 06/06/2023 | 1101197700078  | Shari Georgina Webster Price                         | 979.59    |  | 953079 |
| 560921 | 06/06/2023 | D-240/CH       | PULPERIA TIA MARRETH/DAVID ALEXANDER GUZMAN          | 880.60    |  | 905850 |
| 560922 | 06/06/2023 | 0101195000178  | Ivonne Ruperta Price Ebanks                          | 2,059.32  |  | 953429 |
| 560923 | 06/06/2023 | 1101194300086  | Eleonor Lennett Price Ebanks                         | 3,256.12  |  | 953424 |
| 560924 | 06/06/2023 | e-227/ch       | Pan Coleman / Alexander Antonio Coleman Cherrington  | 3,232.89  |  | 924549 |
| 560925 | 06/06/2023 | 543595809      | David John Fitzpatrick                               | 2,000.00  |  | 953436 |
| 560926 | 06/06/2023 | 01301200900079 | Sergio Lazzari                                       | 1,000.00  |  | 953435 |
| 560927 | 06/06/2023 | G-39/MP        | Pulperia Liam // Gustavo Adolfo Gamez Cartagena      | 727.54    |  | 925139 |
| 560928 | 06/06/2023 | r-94/ch        | Sala de Belleza Yami / Ramona Guzman                 | 5,200.00  |  | 910392 |
| 560929 | 06/06/2023 | r-39/sb        | Pulperia Ramos / Rosalio Ramos Sol                   | 856.90    |  | 939945 |

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| 560930 | 06/06/2023 | 05019999179642 | Inversiones Batres<br>Membreño S.A De C.V                | 2,000.00  |  | 953439 |
| 560931 | 06/06/2023 | i-28/sb        | Inmobiliaria Marina S.A de<br>C.V                        | 2,450.31  |  | 946024 |
| 560932 | 06/06/2023 | 11019011427519 | Fujimo Internacional<br>Sociedad Anonima                 | 2,000.00  |  | 953440 |
| 560933 | 06/06/2023 | 1807197200920  | Ramona Yamileth Guzman<br>Rivas                          | 10,800.00 |  | 953441 |
| 560934 | 06/06/2023 | i-28/sb        | Inmobiliaria Marina S.A de<br>C.V                        | 10,000.00 |  | 951764 |
| 560935 | 06/06/2023 | 0208198000115  | ADALENY SEQUEIRA<br>BARBALES                             | 712.62    |  | 951940 |
| 560936 | 06/06/2023 | 1101195300040  | Nelson M. Jackson Dixon                                  | 12,292.05 |  | 953444 |
| 560937 | 06/06/2023 | 0704196800585  | Thelma Teresa Hernandez<br>Maradiaga                     | 1,509.87  |  | 953373 |
| 560938 | 06/06/2023 | 1101198300024  | Merry Ann Jackson<br>Martinez                            | 1,029.63  |  | 951848 |
| 560939 | 06/06/2023 | 1801199201198  | Jesus Alberto Martinez<br>Reyes                          | 2,980.00  |  | 953446 |
| 560940 | 06/06/2023 | 1              | Contribuyente General                                    | 500.00    |  | 953445 |
| 560941 | 06/06/2023 | 08019001429002 | Carribean Divers S.A                                     | 5,000.00  |  | 953447 |
| 560942 | 06/06/2023 | j-93/mp        | Tienda Johel //// Johel<br>Heraldo Martinez              | 1,022.95  |  | 915231 |
| 560943 | 06/06/2023 | m-23/mp        | Edificio Alixa // Alixa S.A.                             | 1,044.38  |  | 911428 |
| 560944 | 06/06/2023 | S-71/MP        | Inversiones Video Picks /<br>Santos Jimenez              | 2,025.62  |  | 934029 |
| 560945 | 06/06/2023 | s-193/ch       | Video Cell / Santos<br>Jimenez                           | 2,323.17  |  | 934049 |
| 560946 | 06/06/2023 | s-188/ch       | Variedades Zambrano /<br>Selvin Omar Zambrano<br>Del Cid | 8,215.57  |  | 953450 |
| 560947 | 06/06/2023 | L-49/MP        | Variedades Los Colochos<br>/// Lucio Gavarrete           | 3,678.82  |  | 947214 |
| 560948 | 06/06/2023 | 1101199800477  | Naun Avimeal Machado<br>Rivas                            | 4,066.02  |  | 878332 |
| 560949 | 06/06/2023 | 660983119      | JAMILA BRAITHWAITE                                       | 1,000.00  |  | 953469 |
| 560950 | 06/06/2023 | E-235/CH       | Mini Super Brick Bay /<br>Evangelista Duarte             | 1,656.00  |  | 927365 |
| 560951 | 06/06/2023 | 0805196400100  | Iris Magdalena Bodden<br>Arias                           | 519.76    |  | 953470 |
| 560952 | 06/06/2023 | I-74/CH        | Apartamentos Iris / Iris<br>Bodden                       | 1,318.90  |  | 914295 |
| 560953 | 06/06/2023 | 1101199400204  | Patrick Cecil Russell Mann                               | 800.00    |  | 953472 |
| 560954 | 06/06/2023 | b-155/ch       | Bay Island Golden Real<br>Estate S. U. de R.L.           | 500.00    |  | 953471 |



|        |            |                |                                                                 |            |  |        |
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| 560955 | 06/06/2023 | 1101196700109  | Maxine Marinett Torres Johnson                                  | 2,000.00   |  | 953486 |
| 560956 | 06/06/2023 | Y-73/SB        | PULPERIA LA PLAYITA//YESSICA WALDINA MURILLO QUINTANILLA        | 760.00     |  | 936756 |
| 560957 | 06/06/2023 | 0512198501274  | Rosa Idalia Benitez Castro                                      | 1,000.00   |  | 953487 |
| 560958 | 06/06/2023 | i-22/wb        | Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A. | 104,646.69 |  | 916772 |
| 560959 | 06/06/2023 | c-229/ch       | Comercial Genesis S de R,L de C.V                               | 5,194.49   |  | 910819 |
| 560960 | 06/06/2023 | 522463247      | ULISES BURGOS .                                                 | 23,106.18  |  | 945429 |
| 560961 | 06/06/2023 | 09230006/0041  | INVERSIONES AZULES , S.A                                        | 23,626.69  |  | 945446 |
| 560962 | 06/06/2023 | 05019021293431 | Queen Angel Villas S.A                                          | 58,000.88  |  | 945375 |
| 560963 | 06/06/2023 | 09230006/0017  | BLUE BREEZE SUNSETS HOLDING COMPANY S.A.                        | 39,499.05  |  | 945422 |
| 560964 | 06/06/2023 | 092300006/020  | SOC. CUATRO NIÑOS, S.A.                                         | 38,828.18  |  | 945424 |
| 560965 | 06/06/2023 | 05019021293431 | Queen Angel Villas S.A                                          | 39,318.58  |  | 945405 |
| 560966 | 06/06/2023 | I-22/FH        | ALADINOS                                                        | 31,057.06  |  | 919261 |
| 560967 | 06/06/2023 | A-49/FH        | Alimentos Internacionales S.A."Wendys"                          | 150.00     |  | 953488 |
| 560968 | 06/06/2023 | r-26/fh        | Carni Agro / Rick Welby Norman                                  | 8,929.35   |  | 926132 |
| 560969 | 06/06/2023 | C-300/ch       | Inversiones de la Bahia // Cesar Rolando Padillas Vargas        | 8,061.47   |  | 953502 |
| 560970 | 06/06/2023 | c-34/ch        | Blue Harbour Plantation                                         | 7,431.39   |  | 905943 |
| 560971 | 06/06/2023 | M-185/CH       | Mini Plaza Bella Vista/Marthy Retrigue                          | 2,174.32   |  | 907453 |
| 560972 | 06/06/2023 | m-340/ch       | Look Out Bar and Restaurant //// Marcia Ann Webster             | 1,334.21   |  | 907479 |
| 560973 | 07/06/2023 | 1804198401652  | Dario Orlando Rivas Ruiz                                        | 2,000.00   |  | 953534 |
| 560974 | 07/06/2023 | 0501198104591  | Karen Vanessa Gamoneda                                          | 150.00     |  | 953536 |
| 560975 | 07/06/2023 | 0101197801991  | Jimmi Haldean Bodden Thomas                                     | 300.00     |  | 953537 |
| 560976 | 07/06/2023 | a-303/ch       | NEW SOUVENIR ROATAN # 2// AFIFE IVETH KAMAR MILLA               | 3,130.01   |  | 942137 |
| 560977 | 07/06/2023 | a-296/ch       | New Souvenir Roatan // Afife Iveth Kamar Milla                  | 26,113.84  |  | 912717 |
| 560978 | 07/06/2023 | 0101196100705  | Edward Henry Brooks Salomon                                     | 2,340.00   |  | 953535 |

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| 560979 | 07/06/2023 | e-50/we       | NANOS RESTOBAR //<br>EDWIN FERNANDO FUNEZ<br>TEJEDA              | 50,651.03 |  | 953539 |
| 560980 | 07/06/2023 | 1807195901029 | Deisy Janeth Diaz Puerto                                         | 1,200.00  |  | 953552 |
| 560981 | 07/06/2023 | D197/CH       | Flex Appeal Fitness Center<br>// Dr Entertainment S de R.L       | 1,881.58  |  | 911915 |
| 560982 | 07/06/2023 | T-21/FH       | Tienda Carrion S.A. de C.V<br>// French Harbour                  | 19,344.86 |  | 923793 |
| 560983 | 07/06/2023 | 1101199000407 | Miguel Angel Romero Cruz                                         | 1,374.10  |  | 953553 |
| 560984 | 07/06/2023 | J-22/SB       | Joel Construcccion y<br>Backhoe<br>Transportation//Joel<br>James | 1,200.00  |  | 953555 |
| 560985 | 07/06/2023 | J-22/SB       | Joel Construcccion y<br>Backhoe<br>Transportation//Joel<br>James | 1,200.00  |  | 953556 |
| 560986 | 07/06/2023 | m-72/fh       | Merino Educational Center<br>/// Martin Merino                   | 30,000.00 |  | 928397 |
| 560987 | 07/06/2023 | 0101195200563 | Jesse Eleonor Stamp<br>Garves                                    | 2,447.35  |  | 953554 |
| 560988 | 07/06/2023 | J-09/CH       | Pulperia Maggie/Jesse<br>Stamp                                   | 1,038.05  |  | 913165 |
| 560989 | 07/06/2023 | m-391/ch      | Pulperia Leiva // Mario<br>Leiva Moreno                          | 3,928.74  |  | 871590 |
| 560990 | 07/06/2023 | M-377/CH      | Pulperia Dayra / Melsyn<br>Melendez                              | 1,823.40  |  | 906163 |
| 560991 | 07/06/2023 | 0209195600093 | Nina Martha Cruz                                                 | 3,449.40  |  | 953574 |
| 560992 | 07/06/2023 | 0107200000402 | ELSA KARINA CONTRERAS<br>CRUZ                                    | 712.62    |  | 953615 |
| 560993 | 07/06/2023 | G-39/WB       | Gypsy // Gypsy<br>Restaurante and Cocktails<br>S de R.L          | 4,706.31  |  | 925100 |
| 560994 | 07/06/2023 | 1101200300484 | Ivis Marivi Garcia                                               | 800.00    |  | 953620 |
| 560995 | 07/06/2023 | 0301199300788 | ELSA YOLANY GOMEZ<br>MARTINEZ                                    | 2,643.91  |  | 953629 |
| 560996 | 07/06/2023 | 0103198900166 | Cesar Ivan Bueso<br>Velasquez                                    | 1,212.30  |  | 953678 |
| 560997 | 07/06/2023 | m-97/wb       | Ricas Pupusas AL Paso<br>//Myriam Mercedes<br>Torrez             | 1,628.33  |  | 946634 |
| 560998 | 07/06/2023 | 0208196000475 | Mirian Elizabeth Brice<br>Orellana                               | 2,589.34  |  | 757211 |
| 560999 | 07/06/2023 | 0101199001139 | ERICK ROBERTO PAGOADA<br>MORADEL                                 | 700.00    |  | 953679 |
| 561000 | 07/06/2023 | 01059006      | Jorge Smith                                                      | 7,282.58  |  | 950107 |

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| 561001 | 07/06/2023 | J-40/WE        | inversiones<br>Merceditas/Jose Lopez                                                        | 836.48    |  | 911722 |
| 561002 | 07/06/2023 | 073040075      | Heidy Damari Portillo,<br>Edwar Tomic Castejon,<br>Sandra Andino Y Cesar Y<br>Agusto Andino | 1,780.00  |  | 953680 |
| 561003 | 07/06/2023 | 1807197701678  | Elma Aracely Duarte<br>Urribiera                                                            | 2,059.32  |  | 950564 |
| 561004 | 07/06/2023 | 0104195500330  | Maria Ignacia Figueroa                                                                      | 868.64    |  | 953681 |
| 561005 | 07/06/2023 | 1101198700187  | Belkis Mariela Rivera<br>Sandoval                                                           | 990.00    |  | 953690 |
| 561006 | 07/06/2023 | j-35/fh        | Island Construction<br>Aggregates S de R.L                                                  | 38,678.58 |  | 914705 |
| 561007 | 07/06/2023 | 1101199000180  | Fani Danira Rivera<br>Sandoval                                                              | 990.00    |  | 953685 |
| 561008 | 07/06/2023 | 1101199700216  | Yina Vanesa Rivera<br>Sandoval                                                              | 990.00    |  | 953689 |
| 561009 | 07/06/2023 | 1101199500040  | Mario Jose Rivera<br>Sandoval                                                               | 990.00    |  | 953688 |
| 561010 | 07/06/2023 | 0101198703712  | Ana Doris Castro Chirinos                                                                   | 2,643.91  |  | 953695 |
| 561011 | 07/06/2023 | 660656012      | MICHELLE MEKEBA VAN<br>PUTTEN                                                               | 2,032.51  |  | 953698 |
| 561012 | 07/06/2023 | 08019006015453 | The Chase Corp S.A                                                                          | 22,844.19 |  | 951788 |
| 561013 | 07/06/2023 | P-68/ch        | Polaris Internacional S de<br>R.L                                                           | 15,722.44 |  | 917343 |
| 561014 | 07/06/2023 | 602220521      | ROBERT BRYCENT VAN<br>PUTTEN                                                                | 2,032.51  |  | 953719 |
| 561015 | 07/06/2023 | 675343023      | ALAYZE IMAN VAN<br>PUTTEN                                                                   | 2,032.51  |  | 953717 |
| 561016 | 07/06/2023 | 5090370362     | MERVIN ETHAN JR VAN<br>PUTTEN                                                               | 2,032.51  |  | 953702 |
| 561017 | 07/06/2023 | J-80/WE        | JCF Kawill Artesania //<br>Jorge Castillo                                                   | 480.50    |  | 930151 |
| 561018 | 07/06/2023 | V-46/CH        | Mini Super Roatan //<br>Victor Manuel Toro                                                  | 31,987.28 |  | 842024 |
| 561019 | 07/06/2023 | v-37/ch        | Hotel Roatan/ Victor Toro                                                                   | 33,677.35 |  | 842514 |
| 561020 | 07/06/2023 | 0801199007537  | Samuel Esteban Carias<br>Alvarez                                                            | 2,091.29  |  | 953720 |
| 561021 | 07/06/2023 | 1102199000180  | Daryl Carl Humphreys<br>Wilson                                                              | 815.00    |  | 953718 |
| 561022 | 07/06/2023 | 1102199000180  | Daryl Carl Humphreys<br>Wilson                                                              | 787.49    |  | 953721 |
| 561023 | 07/06/2023 | 1102199000180  | Daryl Carl Humphreys<br>Wilson                                                              | 767.51    |  | 953722 |
| 561024 | 07/06/2023 | 1102199000180  | Daryl Carl Humphreys<br>Wilson                                                              | 915.00    |  | 953723 |

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| 561025 | 07/06/2023 | s-47/we        | Splash Inn Management S.de R.L                       | 9,792.51  |  | 921391 |
| 561026 | 07/06/2023 | L-23/MP        | Molineros Comercial insular S. DE RL DE CV           | 22,692.31 |  | 921518 |
| 561027 | 07/06/2023 | M-202/CH       | Molineros Comercial Insular S. DE RL DE CV. (Centro) | 29,671.69 |  | 920515 |
| 561028 | 07/06/2023 | 0106198500311  | DILMA DIUMIRA SALMERON REYES                         | 500.00    |  | 953727 |
| 561029 | 07/06/2023 | HP680938       | Marilyn Josephine Rodrigues Wright                   | 2,032.51  |  | 953725 |
| 561030 | 07/06/2023 | GG994714       | Lyle W Hamilton                                      | 2,032.51  |  | 953726 |
| 561031 | 07/06/2023 | 11019009237657 | Pretty Fancy Enterprises, S.A                        | 1,000.00  |  | 953732 |
| 561032 | 07/06/2023 | p-63/ch        | Tecnozone/ Pedro Simon Avila Flores                  | 6,000.00  |  | 893403 |
| 561033 | 07/06/2023 | S-69/MP        | Servicios Multiples Abisur S.A                       | 6,531.14  |  | 905406 |
| 561034 | 07/06/2023 | 11019022396618 | Arca Roatan S.A.                                     | 800.00    |  | 953737 |
| 561035 | 07/06/2023 | 0107199700376  | LAURA JACKELINNE DERAS PORTILLO                      | 2,643.91  |  | 953738 |
| 561036 | 07/06/2023 | W-13/MP        | PULPERIA NOEL // WILSON NOEL ROSALES ROMERO          | 722.00    |  | 927316 |
| 561037 | 07/06/2023 | B-82/CH        | Bay Islands Tour Agency S.A.                         | 2,557.71  |  | 924535 |
| 561038 | 07/06/2023 | S-217/CH       | Rakkaus Grub / Shiloh Trade & Import S.A             | 3,991.19  |  | 920403 |
| 561039 | 07/06/2023 | s-207/ch       | Rakkaus /Shiloh Trade And Imports S.A                | 3,903.83  |  | 924027 |
| 561040 | 07/06/2023 | C-48/SB        | Carambola Tours / Bay Island Tours Agency S.A        | 8,882.79  |  | 920187 |
| 561041 | 07/06/2023 | i-02/sb        | Carambola Garden /Bay Island Tour Agency S.A         | 1,131.20  |  | 925890 |
| 561042 | 07/06/2023 | P-29/FH        | Profesionales Asociados S de R,L                     | 4,981.98  |  | 923346 |
| 561043 | 07/06/2023 | f-79/ch        | Inversiones Morales // Fredy Orlando Morales Murcia  | 10,756.25 |  | 953199 |
| 561044 | 07/06/2023 | 1              | Contribuyente General                                | 500.00    |  | 953746 |
| 561045 | 07/06/2023 | 1807197802140  | ALEXANDER RODRIGUEZ ORELLANA                         | 300.00    |  | 953747 |
| 561046 | 07/06/2023 | E-38/SB        | Mini Super Nazaret / Ellen Corina Centeno            | 10,000.00 |  | 900630 |
| 561047 | 07/06/2023 | C-109/FH       | Coco Baleadas // Noza y Lunaje Asociados S De. R.L   | 29,713.66 |  | 868063 |
| 561048 | 07/06/2023 | 0508194600092  | Ambrocio Callejas                                    | 9,445.08  |  | 953748 |

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| 561049 | 07/06/2023 | a-284/ch       | Car Wash Welcome // AW Investments Holding Company S.DE R.L. | 15,315.45 |  | 914349 |
| 561050 | 07/06/2023 | j-94/ch        | Ebanisteria Ordoñez/Jorge Ordoñez                            | 20,000.00 |  | 875342 |
| 561051 | 07/06/2023 | 1101196900105  | Lesbia Asuncion Ayala Silva                                  | 1,800.00  |  | 953745 |
| 561052 | 07/06/2023 | 0102195600087  | Julia Amalia Galindo Romero                                  | 962.96    |  | 953751 |
| 561053 | 07/06/2023 | 1101198900167  | CATHY KAYDIEANN JOHNSON DECAS                                | 300.00    |  | 953753 |
| 561054 | 07/06/2023 | j-111/fh       | Havana 65 Bar // JDK Holdings S.A.                           | 788.50    |  | 939454 |
| 561055 | 07/06/2023 | r-77/fh        | Roatan Motor Sports S.A.                                     | 7,261.95  |  | 934776 |
| 561056 | 07/06/2023 | H-12/SB        | Hugo Coello Arquitectos S.A. de C.V                          | 19,234.61 |  | 924344 |
| 561057 | 07/06/2023 | p-40/we        | Pro Dive Roatan S.A                                          | 2,938.30  |  | 929995 |
| 561058 | 07/06/2023 | 0102195600087  | Julia Amalia Galindo Romero                                  | 1,800.00  |  | 953754 |
| 561059 | 07/06/2023 | J-109/MP       | Distribuidora Jerusalem / Jose Morales                       | 2,354.04  |  | 937147 |
| 561060 | 07/06/2023 | 545730939      | Glenn Martin Becker                                          | 2,032.51  |  | 953752 |
| 561061 | 07/06/2023 | r-48/mp        | ROATAN SERVICE EQUIPMENT S. DE R.L.                          | 16,451.85 |  | 924637 |
| 561062 | 07/06/2023 | 11019021334180 | Lifestyle Island Holdings, S.A.                              | 86,548.18 |  | 848485 |
| 561063 | 07/06/2023 | 093010128/012  | Titus, S.A                                                   | 11,284.49 |  | 953755 |
| 561064 | 07/06/2023 | 506351153      | BARRY LOWEL MILLER                                           | 1,000.00  |  | 953756 |
| 561065 | 07/06/2023 | 1807196800019  | Noris Elizabeth Cabrera Reyes                                | 1,000.00  |  | 953757 |
| 561066 | 07/06/2023 | m-113/mp       | Pulperia Seidy /// Marisela Mejia                            | 1,665.50  |  | 905054 |
| 561067 | 07/06/2023 | 1807199201872  | Joseline Fernanda Lozano Ramos                               | 1,500.00  |  | 953758 |
| 561068 | 07/06/2023 | 1101194600078  | Marco Tulio Galindo Sosa                                     | 800.00    |  | 953759 |
| 561069 | 07/06/2023 | 1101197000062  | FREDY OBDULIO REYES MEZA                                     | 1,509.87  |  | 953760 |
| 561070 | 07/06/2023 | 1101195700133  | Teodora Rodriguez Romero                                     | 2,218.62  |  | 953763 |
| 561071 | 07/06/2023 | 0208198200668  | CARLOS YOVANI DIAZ BARRERA                                   | 2,000.00  |  | 953767 |
| 561072 | 07/06/2023 | 0101198101813  | Silvia Esperanza Gil Flowers                                 | 500.00    |  | 953768 |
| 561073 | 07/06/2023 | 11019008123269 | Elder Investment Company s.a.                                | 2,322.80  |  | 883490 |
| 561074 | 07/06/2023 | 680337524      | Michelle Lynne Campos                                        | 14,511.31 |  | 953557 |
| 561075 | 07/06/2023 | 567535137      | Conrad Austin Mc Ginnis                                      | 4,682.48  |  | 953769 |

|        |            |               |                                                                |            |  |        |
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| 561076 | 07/06/2023 | 544532420     | Addy Lynette Bethe                                             | 31,947.50  |  | 953565 |
| 561077 | 07/06/2023 | 594467343     | Daniel Clinton Williams                                        | 132,712.56 |  | 953694 |
| 561078 | 07/06/2023 | 678182262     | KATHY JORDAN OWENS                                             | 52,823.38  |  | 953563 |
| 561079 | 07/06/2023 | 678182262     | KATHY JORDAN OWENS                                             | 1,000.00   |  | 953564 |
| 561080 | 07/06/2023 | 0507196200070 | Elvia Rosalia Martinez Diaz                                    | 17,187.17  |  | 953559 |
| 561081 | 07/06/2023 | 0507196200070 | Elvia Rosalia Martinez Diaz                                    | 1,000.00   |  | 953560 |
| 561082 | 07/06/2023 | m-43/mp       | Comercial Ramirez S. de R. L. 1 // Monte Placentero            | 53,934.67  |  | 912485 |
| 561083 | 07/06/2023 | C-248/CH      | Comercial Ramirez Supermercado N-2/ Comercial Ramirez S de R.L | 50,281.40  |  | 923518 |
| 561084 | 07/06/2023 | C-46/SB       | Comercial Ramirez Supermercado #3                              | 46,376.63  |  | 921460 |
| 561085 | 07/06/2023 | c-43/mp       | Bodega /Comercial Ramirez S de R.L //                          | 8,847.22   |  | 907932 |
| 561086 | 07/06/2023 | M-199/CH      | Alquileres y Rentas Ramirez / Marco Ramirez                    | 3,521.29   |  | 923499 |
| 561087 | 07/06/2023 | m-48/mp       | Distribuidora Rey / Marcos Ramirez                             | 20,425.71  |  | 907910 |
| 561088 | 07/06/2023 | 0507196200070 | Elvia Rosalia Martinez Diaz                                    | 1,000.00   |  | 953770 |
| 561089 | 07/06/2023 | 1101010270010 | VICTOR KELLY GUZMAN Y LESLY JANNETTE RODRIGUEZ CARCAMO         | 13,580.90  |  | 953530 |
| 561090 | 07/06/2023 | 01062074      | Laberto Watler y Elsie Mcbride                                 | 907.80     |  | 944988 |
| 561091 | 07/06/2023 | C-80/WE       | Corporacion Bush S. de R.L. // Coconut Tree Plaza              | 2,576.25   |  | 920054 |
| 561092 | 07/06/2023 | J-56/CH       | Wood Medical Center/Corporacion de Salud Insular               | 7,656.02   |  | 907312 |
| 561093 | 07/06/2023 | k-65/ch       | Caribbean Fish Therapy ///Kenny And CO S de R.L                | 32,486.54  |  | 814713 |
| 561094 | 08/06/2023 | 0209198902252 | Elvis Alexis Carias Martinez                                   | 1,009.87   |  | 953773 |
| 561095 | 08/06/2023 | g-117/ch      | Verduras Lupe// Guadalupe Martinez                             | 676.00     |  | 913107 |
| 561096 | 08/06/2023 | 640128014     | George Bryan Suazo                                             | 29,096.25  |  | 953789 |
| 561097 | 08/06/2023 | A-48 / CH     | Agencia de Seguros Pablo Wildt S. de R. L.                     | 3,960.81   |  | 923018 |
| 561098 | 08/06/2023 | 1007196100257 | Elvira Martinez Medina                                         | 979.40     |  | 952137 |
| 561099 | 08/06/2023 | 1101200100327 | Nadia Nicol Arriola Nixon                                      | 712.62     |  | 952138 |
| 561100 | 08/06/2023 | 640128014     | George Bryan Suazo                                             | 4,000.00   |  | 953806 |
| 561101 | 08/06/2023 | 640128014     | George Bryan Suazo                                             | 2,032.51   |  | 953792 |
| 561102 | 08/06/2023 | n-10/we       | Jeffries Apartment / Newkirk U. Jeffries                       | 1,028.25   |  | 923218 |
| 561103 | 08/06/2023 | 1101195600134 | Doyl Ann Ebanks James                                          | 2,340.00   |  | 953816 |

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| 561104 | 08/06/2023 | 2207198500064  | Gladys Gloria Ebanks Campbell           | 425.00    |  | 953820 |
| 561105 | 08/06/2023 | E-223/CH       | Mini Super Sofia / Edgart Antonio Avila | 10,749.37 |  | 930536 |
| 561106 | 08/06/2023 | f-18/mp        | Pulperia Elvin // Francisco Mendoza     | 741.00    |  | 906025 |
| 561107 | 08/06/2023 | 0101199200615  | Milton Alexander Nuñez Padilla          | 300.00    |  | 953839 |
| 561108 | 08/06/2023 | 09214088       | Viola Susan Stanley                     | 1,000.00  |  | 953790 |
| 561109 | 08/06/2023 | 0801199209031  | JOSE GUSTAVO BOQUIN SUAREZ              | 2,000.00  |  | 953840 |
| 561110 | 08/06/2023 | 0209195800094  | Beatriz Ada Peralta Padilla             | 1,529.63  |  | 953817 |
| 561111 | 08/06/2023 | C4G4CTMZ1      | NICOLE GRZELAK                          | 2,144.19  |  | 953842 |
| 561112 | 08/06/2023 | 505434122      | Andrei Mark Chivvis Shannazarov         | 2,144.19  |  | 953841 |
| 561113 | 08/06/2023 | 0801197918291  | Lilian Mercedes Arias Santos            | 5,828.91  |  | 953845 |
| 561114 | 08/06/2023 | 2302200700342  | Gary Stephen Chamber                    | 4,501.51  |  | 953844 |
| 561115 | 08/06/2023 | 1101196900051  | Ben Truman Welcome Rivera               | 3,325.80  |  | 953843 |
| 561116 | 08/06/2023 | 1804195501732  | JORGE CHI HAM ANDERSON                  | 2,340.00  |  | 953848 |
| 561117 | 08/06/2023 | f-27/fh        | Farmacia Del Ahorro S.A                 | 20,116.07 |  | 922719 |
| 561118 | 08/06/2023 | 0703195200167  | Jesus Nestor Vidotto Guzman             | 1,500.00  |  | 953850 |
| 561119 | 08/06/2023 | 0703195200167  | Jesus Nestor Vidotto Guzman             | 600.00    |  | 953849 |
| 561120 | 08/06/2023 | 2110202200849  | Sylvie Lajoie                           | 2,032.51  |  | 953851 |
| 561121 | 08/06/2023 | 08019004467783 | Comite De Vecinos De Palmetto Bay       | 800.00    |  | 953855 |
| 561122 | 08/06/2023 | 1406194500098  | Rosa Elvira Arevalo Chinchilla          | 890.00    |  | 953854 |
| 561123 | 08/06/2023 | 1406194500098  | Rosa Elvira Arevalo Chinchilla          | 600.00    |  | 953858 |
| 561124 | 08/06/2023 | 1406194500098  | Rosa Elvira Arevalo Chinchilla          | 1,068.05  |  | 953853 |
| 561125 | 08/06/2023 | 1406194500098  | Rosa Elvira Arevalo Chinchilla          | 3,000.00  |  | 953857 |
| 561126 | 08/06/2023 | N-99/CH        | Mini Super Lizzell // Nelmy Figueroa    | 2,963.44  |  | 945306 |
| 561127 | 08/06/2023 | 1101197400063  | Donna Ann Collins Bing                  | 7,000.00  |  | 953862 |
| 561128 | 08/06/2023 | 2110202200849  | Sylvie Lajoie                           | 10,000.00 |  | 953863 |
| 561129 | 08/06/2023 | 1103199700244  | Morlyn Jamileth Ruiz Ruiz               | 50.00     |  | 953864 |
| 561130 | 08/06/2023 | i-165/ch       | Island Cable Television S de RL         | 22,236.82 |  | 923547 |

|        |            |                |                                                      |            |  |        |
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| 561131 | 08/06/2023 | I-79/WE        | Island Cable Television S de RL                      | 5,337.73   |  | 923806 |
| 561132 | 08/06/2023 | i-77/fh        | Island Cable Television S DE RL                      | 32,709.61  |  | 924042 |
| 561133 | 08/06/2023 | 1807196600706  | Paulino Adalid Hernandez Reyes                       | 800.00     |  | 953865 |
| 561134 | 08/06/2023 | K-07/MP        | Variedades Alerxson/Karla Rivera                     | 2,499.01   |  | 384264 |
| 561135 | 08/06/2023 | 1101198900434  | WILLIAMS RAMOS CALLEJAS                              | 979.40     |  | 953112 |
| 561136 | 08/06/2023 | d-58/mp        | DIPROCON S.DE R.L.                                   | 50,522.80  |  | 925181 |
| 561137 | 08/06/2023 | g-03/mp        | Pulperia y Venta de Ropa 2da Karina/Gloria A Vasquez | 1,894.09   |  | 933455 |
| 561138 | 08/06/2023 | 1101199100199  | Kimble Derren Bodden Williams                        | 800.00     |  | 953866 |
| 561139 | 08/06/2023 | 0801199103115  | Loida Eunice Varela Mejia                            | 1,800.00   |  | 953867 |
| 561140 | 08/06/2023 | 1101197700087  | Carmela Rose Collins Petter                          | 2,340.00   |  | 953868 |
| 561141 | 08/06/2023 | m-255/ch       | Maderas y Suministros Oseguera S.A                   | 145,090.79 |  | 915362 |
| 561142 | 08/06/2023 | 0101198600610  | Karla Patricia Rivera Barahona                       | 8,231.59   |  | 820514 |
| 561143 | 08/06/2023 | 0205198000283  | Nolvin Adin Rodriguez Oliva                          | 7,722.68   |  | 944844 |
| 561144 | 08/06/2023 | 0314198800137  | MARBIN ANTONIO RIVERA DIAZ                           | 967.56     |  | 953872 |
| 561145 | 08/06/2023 | 08019014644143 | Palmetto Bay Home Owners Association Investment s.a. | 3,108.44   |  | 953861 |
| 561146 | 08/06/2023 | 08019014644143 | Palmetto Bay Home Owners Association Investment s.a. | 40,402.26  |  | 937432 |
| 561147 | 08/06/2023 | 1102199000180  | Daryl Carl Humphreys Wilson                          | 2,948.05   |  | 953874 |
| 561148 | 08/06/2023 | y-08/fh        | Mini Super Getsemani #1 //Yeltzin Herrera            | 20,326.47  |  | 953142 |
| 561149 | 08/06/2023 | F-19/SB        | Pulperia Felix // Felix Vasquez Amaya                | 714.69     |  | 907125 |
| 561150 | 08/06/2023 | A-242/CH       | Acme Sanitation                                      | 1,200.00   |  | 953875 |
| 561151 | 08/06/2023 | A-242/CH       | Acme Sanitation                                      | 1,200.00   |  | 953876 |
| 561152 | 08/06/2023 | 0107196000768  | CAYETANA ALBERTINA ESTRADA                           | 2,009.87   |  | 953728 |
| 561153 | 08/06/2023 | A-242/CH       | Acme Sanitation                                      | 1,200.00   |  | 953877 |
| 561154 | 08/06/2023 | A-242/CH       | Acme Sanitation                                      | 1,200.00   |  | 953878 |
| 561155 | 08/06/2023 | A-242/CH       | Acme Sanitation                                      | 1,200.00   |  | 953879 |



|        |            |               |                                                                                |           |  |        |
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| 561156 | 08/06/2023 | A-242/CH      | Acme Sanitation                                                                | 1,200.00  |  | 953880 |
| 561157 | 08/06/2023 | m-101/fh      | Frutas y Verduras y Mas<br>Marta #2                                            | 3,030.00  |  | 953414 |
| 561158 | 08/06/2023 | R-53/FH       | Pulperia El Centro /<br>Rhonda Yolanie Collins                                 | 5,160.52  |  | 869933 |
| 561159 | 08/06/2023 | 1101199400159 | Mary Ann Barclay Mayorga                                                       | 800.00    |  | 953881 |
| 561160 | 08/06/2023 | 1101198300263 | Rhonda Yolanie Collins                                                         | 815.00    |  | 953882 |
| 561161 | 08/06/2023 | S-81/FH       | FANCY NAILS Y<br>MAKEUP//SANDRA LIZETH<br>CHANDIA CASCO                        | 10,092.56 |  | 953063 |
| 561162 | 08/06/2023 | 1508197900641 | Calixto Ramon Antunez<br>Reyes                                                 | 500.00    |  | 953909 |
| 561163 | 08/06/2023 | C-251/CH      | Comercializadora Reyes                                                         | 7,641.39  |  | 929886 |
| 561164 | 08/06/2023 | C-263/CH      | Comercializadora Reyes 2                                                       | 1,251.39  |  | 930250 |
| 561165 | 08/06/2023 | 522439118     | Natalie T Peterson                                                             | 4,586.18  |  | 953448 |
| 561166 | 08/06/2023 | 1             | Contribuyente General                                                          | 500.00    |  | 953910 |
| 561167 | 08/06/2023 | 1             | Contribuyente General                                                          | 500.00    |  | 953911 |
| 561168 | 08/06/2023 | 0801197711274 | RICARDO YANEZ GARCIA                                                           | 800.00    |  | 953929 |
| 561169 | 08/06/2023 | r-245/ch      | Lavanderia Ro & Sa //<br>Rossel Antonio Ramos                                  | 3,357.70  |  | 936603 |
| 561170 | 08/06/2023 | M-385/CH      | Pulperia Kevin // Misael<br>Paz Trochez                                        | 717.30    |  | 908043 |
| 561171 | 08/06/2023 | 0801197100886 | Gerson Alonso Brant<br>Barahona                                                | 1,000.00  |  | 953916 |
| 561172 | 08/06/2023 | 0801198124884 | Cinthyia Marcela Bustillo<br>Izaguirre                                         | 300.00    |  | 953912 |
| 561173 | 08/06/2023 | 0801198124884 | Cinthyia Marcela Bustillo<br>Izaguirre                                         | 300.00    |  | 953914 |
| 561174 | 08/06/2023 | 1501197900637 | Victor Manuel Amador<br>Ruiz                                                   | 1,500.00  |  | 953932 |
| 561175 | 08/06/2023 | 0101198701325 | Jose Bartolo Sanchez                                                           | 3,638.54  |  | 953934 |
| 561176 | 08/06/2023 | 0501197804060 | Ana Ruth Flores Aranda                                                         | 5,000.00  |  | 953939 |
| 561177 | 08/06/2023 | 0501197804060 | Ana Ruth Flores Aranda                                                         | 712.62    |  | 953933 |
| 561178 | 08/06/2023 | I-68/FH       | Punto del Color //<br>INVERSORA CAPITALES<br>DIVERSOS DE HONDURAS<br>S. DE R.L | 2,160.00  |  | 953944 |
| 561179 | 08/06/2023 | 0203197500103 | Maria Nayda Ramos Lino                                                         | 2,172.90  |  | 856208 |
| 561180 | 08/06/2023 | g-05/ch       | Bay Island Development<br>Construction Corporation                             | 6,160.49  |  | 908057 |
| 561181 | 08/06/2023 | J-106/MP      | Taller Electronico Roatan /<br>Jorge Leiva                                     | 2,076.74  |  | 908938 |
| 561182 | 08/06/2023 | S-44/FH       | SERVICIOS<br>PROFESIONALES DE<br>PROTECCION Y VIGILANCIA                       | 20,247.33 |  | 909234 |

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|        |            |                | (SEPROV) // SERGIO TULIO PEÑA                      |            |  |        |
| 561183 | 08/06/2023 | m-39/fh        | Green Hill Electric Solutions // Matthew Harper    | 6,701.81   |  | 908276 |
| 561184 | 08/06/2023 | w-72/ch        | Wally Electric Service // Wally Tyson Connor Hinds | 2,331.98   |  | 924189 |
| 561185 | 08/06/2023 | 0101194900172  | Kent Lestil Roland Stiward                         | 1,000.00   |  | 953980 |
| 561186 | 09/06/2023 | p-20/fh        | World Fishing ///Paulino Hernandez (CERRADO)       | 165,006.61 |  | 863392 |
| 561187 | 09/06/2023 | 0506196100329  | Grace Elizabeth Belide Johnson                     | 600.00     |  | 953983 |
| 561188 | 09/06/2023 | 1101199700372  | Oral uviel banegas osegura                         | 3,619.00   |  | 953986 |
| 561189 | 09/06/2023 | p-20/fh        | World Fishing ///Paulino Hernandez (CERRADO)       | 720.00     |  | 953989 |
| 561190 | 09/06/2023 | 08019022392988 | COMERCIALIZADORA DE PRODUCTOS MARINOS S DE R.L.    | 800.00     |  | 953990 |
| 561191 | 09/06/2023 | 1807196600706  | Paulino Adalid Hernandez Reyes                     | 2,444.00   |  | 953991 |
| 561192 | 09/06/2023 | 1101195900097  | Karen Hellen Jones Powery                          | 1,000.00   |  | 953992 |
| 561193 | 09/06/2023 | 531192610      | Mark David Schuler                                 | 1,000.00   |  | 953993 |
| 561194 | 09/06/2023 | r-52/fh        | Roatan Culture House S. de R. L.                   | 1,011.28   |  | 906854 |
| 561195 | 09/06/2023 | 1101198500467  | Tamarah Tangela Bodden Hilton                      | 4,277.94   |  | 953994 |
| 561196 | 09/06/2023 | m-03/we        | Tabyana Beach Resort / Marco Galindo               | 5,337.44   |  | 908227 |
| 561197 | 09/06/2023 | 3101198400365  | Dennis Norman Mc Field                             | 1,500.00   |  | 953982 |
| 561198 | 09/06/2023 | 0101195500980  | Shirley Joshlyn Daniels Matute                     | 1,800.00   |  | 953984 |
| 561199 | 09/06/2023 | 1101196000108  | Violet Lucretia Nixon Matute                       | 1,500.00   |  | 953981 |
| 561200 | 09/06/2023 | f-62/ch        | Fort Consolation S.A                               | 2,756.17   |  | 919822 |
| 561201 | 09/06/2023 | M-34/WE        | Galindo Tropical Beach Park / Marco Galindo        | 16,152.25  |  | 910044 |
| 561202 | 09/06/2023 | L-24/FH        | LINDS KITCHEN ///LINDA WOODS DILBERT               | 480.50     |  | 906701 |
| 561203 | 09/06/2023 | L-24/FH        | LINDS KITCHEN ///LINDA WOODS DILBERT               | 800.00     |  | 954002 |
| 561204 | 09/06/2023 | p-23/ch        | Autos Servicios Perry/Perry Bennett                | 2,298.68   |  | 905361 |
| 561205 | 09/06/2023 | e-218/ch       | Agencia Aduanera De Roatan //// Elmer Rene Flores  | 4,852.93   |  | 906745 |

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| 561206 | 09/06/2023 | A-19/GB        | Ak Soluciones S.A                                                    | 1,925.26  |  | 906758 |
| 561207 | 09/06/2023 | a-135/ch       | Anacaribe S. de R. L.                                                | 8,726.96  |  | 906814 |
| 561208 | 09/06/2023 | B-38/SB        | Mini Super y billares<br>Brayan // Brayan<br>Boanerges Canales Funes | 3,245.03  |  | 926765 |
| 561209 | 09/06/2023 | 0506198002336  | Jose Orlando Alvarado<br>Hernandez                                   | 50.00     |  | 954004 |
| 561210 | 09/06/2023 | R-48/FH        | REYTEL / Redes y<br>Telecomunicaciones S de<br>R.L de C. V           | 4,426.34  |  | 924963 |
| 561211 | 09/06/2023 | 11019007088987 | Blind Pig Aviation<br>Invesments S.A                                 | 1,000.00  |  | 954005 |
| 561212 | 09/06/2023 | 1101195600206  | Wiliam Raymond Mc Bride<br>Wilmoth                                   | 1,813.66  |  | 953533 |
| 561213 | 09/06/2023 | 1101195600206  | Wiliam Raymond Mc Bride<br>Wilmoth                                   | 3,336.32  |  | 953532 |
| 561214 | 09/06/2023 | c-295/ch       | Variedades Cristy //<br>Cristina Amaya                               | 1,007.00  |  | 925401 |
| 561215 | 09/06/2023 | c-296/ch       | Sammy Yonker // Cristina<br>Amaya                                    | 2,332.50  |  | 925431 |
| 561216 | 09/06/2023 | e-152/ch       | Variedades Evelin ///<br>Evelin Elizabeth Zambrano                   | 1,050.87  |  | 911527 |
| 561217 | 09/06/2023 | B-126/CH       | Sastreria Isleña 2 //<br>Bernardo Castillo                           | 2,569.30  |  | 918863 |
| 561218 | 09/06/2023 | B-2/CH         | Almacen y Sastreria Isleña<br>/ Bernardo Castillo                    | 3,487.96  |  | 921893 |
| 561219 | 09/06/2023 | B-34/CH        | Hotel Plaza Santa Maria /<br>Bernardo Castillo                       | 1,511.12  |  | 918784 |
| 561220 | 09/06/2023 | p-63/ch        | Tecnozone/ Pedro Simon<br>Avila Flores                               | 3,650.92  |  | 931844 |
| 561221 | 09/06/2023 | 0101196800990  | Elias Gomez Chavarria                                                | 1,000.00  |  | 954124 |
| 561222 | 09/06/2023 | 0106196700058  | Rosa Maricza Martinez<br>Borjas                                      | 1,129.35  |  | 953930 |
| 561223 | 09/06/2023 | 0101194900172  | Kent Lestil Roland Stiward                                           | 1,738.04  |  | 954125 |
| 561224 | 09/06/2023 | 1103199400217  | ASHANTY ELIZABETH<br>BODDEN TOMPSON                                  | 1,800.00  |  | 954127 |
| 561225 | 09/06/2023 | 07251065       | Nicola Paige Gleeson<br>Cristancho                                   | 5,793.50  |  | 953985 |
| 561226 | 09/06/2023 | p-02/fb        | Pulperia Christy / Pearl<br>Johnson                                  | 489.30    |  | 914025 |
| 561227 | 09/06/2023 | m-315/ch       | Madera & Ferreteria<br>Tropical S. de R. L. / 2                      | 19,865.67 |  | 919513 |
| 561228 | 09/06/2023 | c-07/ch        | Vegas Electric                                                       | 16,265.24 |  | 908909 |
| 561229 | 09/06/2023 | 1              | Contribuyente General                                                | 500.00    |  | 954128 |
| 561230 | 09/06/2023 | 1103199500057  | Stephanie Janell Allen<br>Baley                                      | 600.00    |  | 954130 |

|        |            |               |                                                                 |           |  |        |
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| 561231 | 09/06/2023 | 0318197600852 | Juan Carlos Padilla Chavez                                      | 800.00    |  | 954146 |
| 561232 | 09/06/2023 | 0101196801616 | Brenda Lee Bennett Mc<br>Bride                                  | 500.00    |  | 954129 |
| 561233 | 09/06/2023 | B-110/CH      | BB Snacks //Brenda Lee<br>Bennett                               | 838.50    |  | 914858 |
| 561234 | 09/06/2023 | V-33/WB       | PALAPA GRAN ROATAN//<br>VISTA CAPITAL                           | 48,727.11 |  | 921048 |
| 561235 | 09/06/2023 | j-356/ch      | Pulperia Avila / Jose<br>Humberto Avila                         | 1,265.50  |  | 905753 |
| 561236 | 09/06/2023 | o-02/fb       | Mini Super Los Dos<br>Hermanos/Osman Argueta                    | 1,196.15  |  | 920417 |
| 561237 | 09/06/2023 | 0207197600090 | MERARY URBINA ARRIOLA                                           | 669.00    |  | 954151 |
| 561238 | 09/06/2023 | g-115/ch      | Grupo Q Honduras S.A. de<br>C.V.                                | 16,773.15 |  | 927442 |
| 561239 | 09/06/2023 | N-79/CH       | ABBOTT CONSTRUCTION//<br>NELSON ROBERT ABBOTT<br>JONHSON        | 2,472.13  |  | 929452 |
| 561240 | 09/06/2023 | A11736449     | John Presley Holmes                                             | 41,281.32 |  | 954003 |
| 561241 | 09/06/2023 | 0801198507346 | Mario Enrique Rivera<br>Peñalva                                 | 71,225.16 |  | 954131 |
| 561242 | 09/06/2023 | 1807198100496 | DEISY ADELINA MARTINEZ<br>CUBAS                                 | 1,000.00  |  | 954152 |
| 561243 | 09/06/2023 | 1807198100496 | DEISY ADELINA MARTINEZ<br>CUBAS                                 | 900.00    |  | 954007 |
| 561244 | 09/06/2023 | t-26/fh       | T Nolen S de R.L                                                | 1,489.89  |  | 907246 |
| 561245 | 09/06/2023 | 0207197600090 | MERARY URBINA ARRIOLA                                           | 800.00    |  | 954160 |
| 561246 | 09/06/2023 | 1101196900050 | Marla Hemena Tucker<br>Ramon                                    | 500.00    |  | 954156 |
| 561247 | 09/06/2023 | 0101197301719 | FRANCISCO ALBERTO<br>BERNARDEZ PARK                             | 979.40    |  | 954161 |
| 561248 | 09/06/2023 | 1807196101152 | SILVIA MELENDEZ<br>LABORIEL                                     | 676.22    |  | 954162 |
| 561249 | 09/06/2023 | k-12/sb       | Pulperia Katelyn //<br>Kimberlee Wagner                         | 2,357.41  |  | 950668 |
| 561250 | 09/06/2023 | c-258/ch      | Corporacion Maya S. de<br>R.L. de C.V.                          | 14,924.40 |  | 916076 |
| 561251 | 09/06/2023 | J-75/FH       | Pulperia la Fe 2 // Jannetty<br>Diaz                            | 2,024.00  |  | 905330 |
| 561252 | 09/06/2023 | c-258/ch      | Corporacion Maya S. de<br>R.L. de C.V.                          | 7,247.53  |  | 916078 |
| 561253 | 09/06/2023 | 0101197100172 | LESLY JANNETTE<br>RODRIGUEZ                                     | 1,591.89  |  | 954167 |
| 561254 | 09/06/2023 | I-129/CH      | Alamo Rent a Car //<br>Inversiones y Desarrollos<br>Comerciales | 10,551.39 |  | 909543 |

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| 561255 | 09/06/2023 | 0101195500991 | Carlos Jeronimo Calix Mejia                                         | 300.00    |  | 954170 |
| 561256 | 09/06/2023 | r-239/ch      | Aleahs Coffe /Alimentos y Bebidas Del Caribe S.A.                   | 1,101.48  |  | 916360 |
| 561257 | 09/06/2023 | c-181/ch      | Consultores en Ingenieria S. A.                                     | 1,048.73  |  | 925840 |
| 561258 | 09/06/2023 | g-19/sb       | El Shofar de Jehova // Georgina Toro Villanueva                     | 786.90    |  | 923365 |
| 561259 | 09/06/2023 | E-252/CH      | INVERSIONES JOSEPH// ESCARLETH ORELLANA                             | 1,000.00  |  | 936195 |
| 561260 | 09/06/2023 | 1101197900221 | Richard Edward Johnson Hydes                                        | 300.00    |  | 954172 |
| 561261 | 09/06/2023 | 1401198900736 | Elmer Alexander Cruz Escobar                                        | 1,000.00  |  | 954166 |
| 561262 | 09/06/2023 | 1101197900221 | Richard Edward Johnson Hydes                                        | 300.00    |  | 954173 |
| 561263 | 09/06/2023 | r-86/ch       | Pulperia La Fe // Reyna Castellano                                  | 1,417.60  |  | 906413 |
| 561264 | 09/06/2023 | 1101196200031 | Maria Senaida Sanches Duarte                                        | 1,200.00  |  | 954174 |
| 561265 | 09/06/2023 | p-03/we       | Lost Paradise Hotel // Promociones Turisticas Insulares de Honduras | 9,265.22  |  | 906264 |
| 561266 | 09/06/2023 | 073050039/012 | Sociedad Villa Blanca Investment Company S.A                        | 25,803.67 |  | 954177 |
| 561267 | 09/06/2023 | B-53/FH       | Inversiones Paws // Bethany Thompson                                | 1,172.35  |  | 911978 |
| 561268 | 09/06/2023 | m-393/ch      | La Lavanderia // Marvin Leonel Banegas Ordoñez                      | 2,477.37  |  | 906455 |
| 561269 | 09/06/2023 | h-17/fh       | Hynds Seafood S.A                                                   | 21,782.20 |  | 954171 |
| 561270 | 09/06/2023 | M-383/CH      | SKA Inversiones / Miguel Vasquez                                    | 2,501.60  |  | 921758 |
| 561271 | 09/06/2023 | l-188/ch      | Plaza Dalhoa // Louise Christine Everett Groves                     | 722.00    |  | 950191 |
| 561272 | 09/06/2023 | t-14/mp       | Tourist Attraction Service S de R.L                                 | 4,717.75  |  | 927525 |
| 561273 | 09/06/2023 | g-15/we       | "San Simon The Beach Club"                                          | 11,340.68 |  | 928234 |
| 561274 | 09/06/2023 | m-59/we       | Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S. A.   | 58,199.40 |  | 926326 |
| 561275 | 09/06/2023 | d-52/wb       | Las Sirenas // Diamond Life S.A                                     | 15,858.15 |  | 928275 |
| 561276 | 09/06/2023 | 1517197000010 | Rosa Lidia Echeverria Sanchez                                       | 2,643.91  |  | 954203 |

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| 561277 | 09/06/2023 | i-21/sb       | Sol y Mar// Inversiones Coral Blue de Hondruas S.A de C.V    | 12,709.90 |  | 926345 |
| 561278 | 09/06/2023 | 1101196700079 | Melsada Iona Trusty Fisher                                   | 4,630.74  |  | 954181 |
| 561279 | 09/06/2023 | 1101196700079 | Melsada Iona Trusty Fisher                                   | 24,206.40 |  | 954185 |
| 561280 | 09/06/2023 | 01064011      | Robert Percy Leslie R. Y Melsada Iona Trusty F.              | 9,618.54  |  | 954189 |
| 561281 | 09/06/2023 | 013031042     | Robert Percy Leslie Viera y Melsada Iona Trusty Fisher       | 4,470.89  |  | 954193 |
| 561282 | 09/06/2023 | J-171/CH      | Distribuidora ,Alquileres y Constructora Jacir/ Jose Ramirez | 2,712.76  |  | 912553 |
| 561283 | 09/06/2023 | d-204/ch      | Distribuidora Ramirez S.A                                    | 6,567.24  |  | 918005 |
| 561284 | 09/06/2023 | j-258/ch      | Supermercado Isleño /// Jose Alejandro Ramirez               | 52,706.35 |  | 918575 |
| 561285 | 09/06/2023 | 1807198700898 | Kelin Yojany Murillo Erazo                                   | 1,000.00  |  | 954205 |
| 561286 | 09/06/2023 | 0101196601044 | Elsa Isabel Perez Diaz                                       | 1,903.05  |  | 951220 |
| 561287 | 09/06/2023 | 0101196601044 | Elsa Isabel Perez Diaz                                       | 4,917.38  |  | 951223 |
| 561288 | 09/06/2023 | j-240/ch      | Jardines y Piscinas S. A.                                    | 10,965.98 |  | 919530 |
| 561289 | 09/06/2023 | c-43/fh       | Central de Manguera S.A                                      | 14,582.06 |  | 919197 |
| 561290 | 09/06/2023 | M-80/MP       | Pulperia & Restaurante Short Gun /Murlin Johnson             | 1,000.00  |  | 954207 |
| 561291 | 09/06/2023 | 1101198500401 | Jesmina Melany Flores Romero                                 | 2,643.91  |  | 954178 |
| 561292 | 09/06/2023 | l-161/ch      | Pulperia Waleska/ Luisa Valladares                           | 1,151.90  |  | 920807 |
| 561293 | 09/06/2023 | G-41/WE       | Hardware Investment                                          | 7,773.81  |  | 925595 |
| 561294 | 09/06/2023 | G-32/FH       | Hardware Investment // German Joharssy Moradel Aceituno      | 12,860.12 |  | 925506 |
| 561295 | 09/06/2023 | s-140/ch      | Maya Key                                                     | 5,415.29  |  | 919278 |
| 561296 | 09/06/2023 | g-119/ch      | Hardware Investment// German Joharssy Moradel                | 902.50    |  | 937482 |
| 561297 | 09/06/2023 | J-3/SB        | Anthony`s Key Hotel Corporation S. A. de C. V.               | 61,852.83 |  | 919358 |
| 561298 | 09/06/2023 | j-312/ch      | Confiteria Cristal // Jimmy Obed Alvarado                    | 2,933.39  |  | 919026 |
| 561299 | 09/06/2023 | R-170/CH      | Inversiones M y R ///// Roger de Jesus Rodriguez             | 2,220.31  |  | 929625 |
| 561300 | 09/06/2023 | j-05/sb       | Instituto De Ciencias Marinas S de R.L                       | 22,559.04 |  | 919309 |
| 561301 | 09/06/2023 | s-11/sb       | Cornerstone Recompression Chamber                            | 12,131.01 |  | 919295 |
| 561302 | 09/06/2023 | 0101199401067 | Ricky Alberto Wesley Enamorado                               | 2,000.00  |  | 954208 |

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| 561303 | 09/06/2023 | 1101199600238 | Tirza Joan Wesley Enamorado                                                                 | 2,000.00  |  | 954204 |
| 561304 | 09/06/2023 | 0101196201176 | Wilfredo Banegas Martinez                                                                   | 500.00    |  | 954209 |
| 561305 | 09/06/2023 | 1101196500074 | Jenney Lee Carter Bennett                                                                   | 1,777.74  |  | 954210 |
| 561306 | 09/06/2023 | 1101195500177 | Valda Atelie Watler Rivera                                                                  | 425.00    |  | 954215 |
| 561307 | 09/06/2023 | 1101195500177 | Valda Atelie Watler Rivera                                                                  | 1,600.00  |  | 954216 |
| 561308 | 09/06/2023 | 1102198500032 | Edduin Nolberto Rubi Hernandez                                                              | 509.87    |  | 952988 |
| 561309 | 09/06/2023 | 0104198800537 | Wilson Alexander Santos Rivas                                                               | 3,561.72  |  | 949352 |
| 561310 | 09/06/2023 | 0208197701103 | Francis Marel Colon Sandoval                                                                | 1,559.38  |  | 953834 |
| 561311 | 09/06/2023 | b-45/wb       | Mayan Divers /// Bay Island Leisure S.A                                                     | 5,819.16  |  | 926290 |
| 561312 | 09/06/2023 | 1101196500074 | Jenney Lee Carter Bennett                                                                   | 3,716.90  |  | 954217 |
| 561313 | 09/06/2023 | v-15/sb       | Taller y Moto Repuesto la Economia//Vilma Aracely Alvarez                                   | 760.00    |  | 944195 |
| 561314 | 09/06/2023 | d-31/sb       | Mini Super Hermanos Garcias / Dalila Rodriguez                                              | 1,061.50  |  | 911829 |
| 561315 | 09/06/2023 | r-73/we       | Car Wash Miss Lindell //Rosa Dolores Velasquez                                              | 902.50    |  | 913180 |
| 561316 | 09/06/2023 | k-14/sb       | Variedades Banessa                                                                          | 430.24    |  | 942905 |
| 561317 | 09/06/2023 | M-65/SB       | School Supplies // Marvin Antonio Canales Vaquedano                                         | 714.69    |  | 913278 |
| 561318 | 09/06/2023 | b-28/sb       | Mini Super EL Ahorro ///// Blas Calixto Herrera                                             | 3,445.26  |  | 926152 |
| 561319 | 09/06/2023 | b-34/sb       | Variedades Herrera / Blas Calixto Herrera                                                   | 789.68    |  | 934679 |
| 561320 | 09/06/2023 | A-52/MP       | Clinica Medica Dr. Noe Amilcar Ramos Zolorzano // Asesores y consultores Corporativo Roatan | 9,899.47  |  | 906564 |
| 561321 | 09/06/2023 | P-08/FH       | Pineapple Center S.A                                                                        | 27,460.04 |  | 922026 |
| 561322 | 09/06/2023 | M-215/CH      | Pulperia la Entrada/Martha Villatoro                                                        | 10,000.00 |  | 899597 |
| 561323 | 09/06/2023 | F-30/CH       | Farmacia del Ahorro S.A                                                                     | 23,713.35 |  | 920430 |
| 561324 | 09/06/2023 | h-59/ch       | Comedor Flores // Hermelinda Flores                                                         | 3,942.38  |  | 932711 |
| 561325 | 09/06/2023 | h-59/ch       | Comedor Flores // Hermelinda Flores                                                         | 3,000.00  |  | 954222 |
| 561326 | 09/06/2023 | I-94/CH       | Mini Super Naty /// Isaura Palau                                                            | 902.50    |  | 936326 |
| 561327 | 09/06/2023 | h-17/fh       | Hynds Seafood S.A                                                                           | 2,420.25  |  | 906801 |

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| 561328 | 09/06/2023 | e-09/fh       | Sun Water Corporation S. A.                       | 20,491.78  |  | 918297 |
| 561329 | 09/06/2023 | e-62/fh       | Ace Hardware /// Eldons S.A de C.V                | 36,628.58  |  | 916837 |
| 561330 | 09/06/2023 | E-96/CH       | Eldon's S.A. DE C.V./ Col Dusty                   | 196,359.11 |  | 918197 |
| 561331 | 09/06/2023 | E-14/FH       | ELDON'S S.A.                                      | 174,807.03 |  | 918225 |
| 561332 | 09/06/2023 | J-380/CH      | Inversiones Geolopez//Jose Israel Lopez Gutierrez | 3,801.96   |  | 952218 |
| 561333 | 09/06/2023 | r-249/ch      | Roatan Food, Beverage & Entertainment S. de R.L.  | 1,580.35   |  | 948803 |
| 561334 | 09/06/2023 | E-141/CH      | ELDONS S.A. DE C..V. // El Centro                 | 24,958.01  |  | 918148 |
| 561335 | 09/06/2023 | E-226/CH      | Elements S de R.L                                 | 16,944.79  |  | 920528 |
| 561336 | 09/06/2023 | D-72/WE       | Dormicentro S. de R.L. de C.V.                    | 3,506.54   |  | 920231 |
| 561337 | 09/06/2023 | 1506198300084 | Danilo Audelio Juarez Rosales                     | 800.00     |  | 954227 |
| 561338 | 09/06/2023 | a-87/ch       | VISERCO / Ana Rubi                                | 4,585.33   |  | 914384 |
| 561339 | 09/06/2023 | j-152/ch      | Supermercado Plaza Mar/Juan Pacheco               | 16,137.13  |  | 917590 |
| 561340 | 09/06/2023 | j-197/ch      | Rentas Plaza Mar/ Juan de la Cruz Pacheco         | 1,813.17   |  | 922009 |
| 561341 | 09/06/2023 | J-349/CH      | M/ Conchita / Juan de la Cruz Pacheco             | 3,217.07   |  | 923204 |
| 561342 | 09/06/2023 | j-21/ch       | Bay Island Electric Supply/Juan Pacheco           | 6,092.67   |  | 923180 |
| 561343 | 09/06/2023 | e-10/ch       | Inversiones Diversas Jade / Edwin Contreras       | 6,014.03   |  | 919065 |
| 561344 | 09/06/2023 | A-55/WB       | Avis Rent A Car /// Arendadora de Vehiculos S.A   | 1,220.04   |  | 923410 |
| 561345 | 09/06/2023 | J-16/CH       | Avis Rent a Car S. A.                             | 29,899.84  |  | 923442 |
| 561346 | 09/06/2023 | S-62/WE       | El Punto del Sabor // Sandra Peraza               | 35,000.00  |  | 954228 |
| 561347 | 09/06/2023 | c-91/we       | Chris and Matth Lunch's                           | 1,487.68   |  | 931493 |
| 561348 | 09/06/2023 | d-243/ch      | Don Rey Coffee S. de R.L.                         | 709.86     |  | 935731 |
| 561349 | 09/06/2023 | r-55/sb       | Mini Super 2 Hermanos / Raul A. Diaz Chirinos     | 1,650.30   |  | 930804 |
| 561350 | 09/06/2023 | i-166/ch      | Island Med Clinic S.DE R.L.                       | 12,182.28  |  | 913079 |
| 561351 | 09/06/2023 | F-21/FH       | Frio Partes S.A. de C.V                           | 13,856.51  |  | 925445 |
| 561352 | 09/06/2023 | n-19/wb       | Arlyn's Place / Nena Garcia                       | 1,635.44   |  | 909579 |
| 561353 | 09/06/2023 | F-57/CH       | Frio Partes S. A. de C. V.                        | 16,915.04  |  | 925546 |



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| 561354 | 09/06/2023 | 1101196900071  | Reyna Isabel Flores Rodiriguez                                                    | 2,099.77   |  | 860328 |
| 561355 | 09/06/2023 | I-40/FH        | Kingdom Bilingual Educational Center //// Iglesia De Dios En Honduras             | 7,907.33   |  | 925070 |
| 561356 | 09/06/2023 | S-56/WE        | Blimpie / Sun Corporation S.A de C,V                                              | 3,804.25   |  | 918939 |
| 561357 | 09/06/2023 | S-138/CH       | Bojangles //// Sun Restaurant Corporation S.de R.L                                | 7,934.95   |  | 918894 |
| 561358 | 09/06/2023 | e-36/fh        | Bojangles & Pizza Inn                                                             | 28,189.40  |  | 916657 |
| 561359 | 09/06/2023 | 08019019185988 | Eventos y turismos Roatan, S.V.                                                   | 38,070.10  |  | 954243 |
| 561360 | 09/06/2023 | J-18/SB        | Pulperia Fajardo Ramirez/Julio Fajardo                                            | 722.00     |  | 924784 |
| 561361 | 09/06/2023 | E-39           | BOJANGLES// Sun Restaurant Corporation                                            | 32,345.30  |  | 916152 |
| 561362 | 09/06/2023 | s-44/we        | E-Coffee /// Sun Restaurant S. de R.L                                             | 3,386.55   |  | 916900 |
| 561363 | 09/06/2023 | s-55/fh        | E-Coffee / Sun Restaurant                                                         | 3,073.56   |  | 916603 |
| 561364 | 09/06/2023 | 1101198400156  | Irwin Alfred Dixon Johnson                                                        | 1,000.00   |  | 954244 |
| 561365 | 09/06/2023 | e-56/fh        | E-Coffee /// Sun Restaurant Corporation S.A de C.V.                               | 3,367.98   |  | 916672 |
| 561366 | 09/06/2023 | s-184/ch       | E-Coffee /// Sun Restaurant S de R.L                                              | 5,908.44   |  | 916065 |
| 561367 | 09/06/2023 | s-183/ch       | E-Coffee ///Sun Restaurant S de R.L                                               | 3,888.61   |  | 916096 |
| 561368 | 09/06/2023 | s-57/we        | Pizza Inn / Sun Restaurant Corporation S A de C,V                                 | 5,092.25   |  | 916179 |
| 561369 | 09/06/2023 | p-17/fh        | Petroa S. A.                                                                      | 169,464.29 |  | 917978 |
| 561370 | 09/06/2023 | 05019007503651 | Soluciones Ambientales Atlantida S.A.                                             | 58,998.00  |  | 954245 |
| 561371 | 09/06/2023 | S-197/CH       | Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Frente al Aeropuerto) | 6,851.44   |  | 915731 |
| 561372 | 09/06/2023 | s-77/mp        | E-coffe Auto Servicio                                                             | 3,188.59   |  | 916306 |
| 561373 | 12/06/2023 | I-76/FH        | INVEPA WATER SYSTEMS SOLUTION S.A.                                                | 60,644.43  |  | 953099 |
| 561374 | 12/06/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James                           | 1,200.00   |  | 954246 |

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| 561375 | 12/06/2023 | J-22/SB       | Joel Construcccion y Backhoe Transportation//Joel James        | 1,200.00  |  | 954247 |
| 561376 | 12/06/2023 | J-22/SB       | Joel Construcccion y Backhoe Transportation//Joel James        | 1,200.00  |  | 954248 |
| 561377 | 12/06/2023 | J-22/SB       | Joel Construcccion y Backhoe Transportation//Joel James        | 1,200.00  |  | 954249 |
| 561378 | 12/06/2023 | 0501196709204 | Elizabeth Zuniga Padilla                                       | 4,290.00  |  | 954250 |
| 561379 | 12/06/2023 | 0210199400377 | Maria Elena Sorto Caballero                                    | 5,221.43  |  | 954252 |
| 561380 | 12/06/2023 | g-74/fh       | Grapiel /// Marco Antonio Ponce Guillen                        | 3,427.02  |  | 926432 |
| 561381 | 12/06/2023 | a-70/mp       | Multi-Servicios // Amparo Elizabeth Ponce Gomez                | 10,335.15 |  | 926515 |
| 561382 | 12/06/2023 | 0603198402593 | Agustin Mendez                                                 | 1,109.28  |  | 954259 |
| 561383 | 12/06/2023 | r-93/ch       | Mini Super Daniela // Reynaldo Galindo                         | 4,539.31  |  | 916293 |
| 561384 | 12/06/2023 | 0605196800483 | Reynaldo Jesabel Galindo                                       | 4,658.99  |  | 954255 |
| 561385 | 12/06/2023 | d-62/mp       | Mini Super Nora /// Digna Sanchez                              | 1,768.10  |  | 938773 |
| 561386 | 12/06/2023 | o-35/mp       | Pulperia Josias // Olga Teresa Hernandez Reyes                 | 790.40    |  | 905993 |
| 561387 | 12/06/2023 | o-14/sb       | Pabajo's Place // Oscar Ivan Robles Murillo                    | 1,356.50  |  | 906080 |
| 561388 | 12/06/2023 | 0204197400016 | Dennis Stervison Martinez Melendez                             | 5,061.65  |  | 954261 |
| 561389 | 12/06/2023 | v-56/ch       | VIP Agents Real Estate                                         | 19,250.77 |  | 679067 |
| 561390 | 12/06/2023 | v-18/ch       | Pulperia Vilma /// Vilma Morales                               | 962.00    |  | 927881 |
| 561391 | 12/06/2023 | b-38/sb       | Mini Super y billares Brayan // Brayan Boanerges Canales Funes | 10,000.00 |  | 952982 |
| 561392 | 12/06/2023 | b-38/sb       | Mini Super y billares Brayan // Brayan Boanerges Canales Funes | 20,000.00 |  | 954264 |
| 561393 | 12/06/2023 | 0501196704157 | Rosa Danelia Hendrix Escalante                                 | 4,968.25  |  | 951404 |
| 561394 | 12/06/2023 | r-181/ch      | Rasxspress S de R.L                                            | 2,563.12  |  | 937809 |
| 561395 | 12/06/2023 | 0209198600052 | Merlin Alexander Pacheco                                       | 912.07    |  | 954302 |
| 561396 | 12/06/2023 | 0208196000475 | Mirian Elizabeth Brice Orellana                                | 2,558.62  |  | 738633 |

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| 561397 | 12/06/2023 | C-301/CH       | Mini Super Gevas #4 // Cesia Merary Flashey Alvarez | 2,000.00  |  | 954251 |
| 561398 | 12/06/2023 | E-27/SB        | DIHSEL //// Erick Umanzor                           | 1,627.50  |  | 920244 |
| 561399 | 12/06/2023 | i-10/mp        | JP Store/Irma Perdomo                               | 5,587.37  |  | 852078 |
| 561400 | 12/06/2023 | 0403201100449  | Yves Oliver Byrde                                   | 800.00    |  | 954311 |
| 561401 | 12/06/2023 | i-18/mp        | Inversiones del Caribe S.A                          | 24,011.37 |  | 905915 |
| 561402 | 12/06/2023 | D-217/CH       | Distribuidora Hector Godoy S. DE R.L.               | 23,649.90 |  | 920376 |
| 561403 | 12/06/2023 | 1101195800148  | SARAH ANN JOHNSON WOUDES                            | 1,000.00  |  | 954309 |
| 561404 | 12/06/2023 | D-66/mp        | Dorian Distribuidora / Elvia Hernandez              | 12,849.00 |  | 954312 |
| 561405 | 12/06/2023 | 445036524      | George Bryan Suazo                                  | 14,199.97 |  | 942573 |
| 561406 | 12/06/2023 | a-219/ch       | Pulperia Los Dos Hermanos ///Amada Arteaga          | 1,009.50  |  | 926893 |
| 561407 | 12/06/2023 | 0801196703645  | JOSE EMILIO ROVELO CERRATO                          | 1,000.00  |  | 954326 |
| 561408 | 12/06/2023 | W-70/CH        | Pulperia Kevin // Walther Lisandro Pineda           | 762.35    |  | 918403 |
| 561409 | 12/06/2023 | 1              | Contribuyente General                               | 500.00    |  | 954328 |
| 561410 | 12/06/2023 | 1              | Contribuyente General                               | 500.00    |  | 954296 |
| 561411 | 12/06/2023 | 1              | Contribuyente General                               | 500.00    |  | 954297 |
| 561412 | 12/06/2023 | 1              | Contribuyente General                               | 500.00    |  | 954298 |
| 561413 | 12/06/2023 | 1              | Contribuyente General                               | 500.00    |  | 954299 |
| 561414 | 12/06/2023 | 1              | Contribuyente General                               | 500.00    |  | 954300 |
| 561415 | 12/06/2023 | 1              | Contribuyente General                               | 500.00    |  | 954301 |
| 561416 | 12/06/2023 | 1              | Contribuyente General                               | 500.00    |  | 954303 |
| 561417 | 12/06/2023 | 1              | Contribuyente General                               | 500.00    |  | 954304 |
| 561418 | 12/06/2023 | 1              | Contribuyente General                               | 500.00    |  | 954305 |
| 561419 | 12/06/2023 | 1              | Contribuyente General                               | 500.00    |  | 954306 |
| 561420 | 12/06/2023 | 1              | Contribuyente General                               | 500.00    |  | 954307 |
| 561421 | 12/06/2023 | 1              | Contribuyente General                               | 500.00    |  | 954308 |
| 561422 | 12/06/2023 | 1              | Contribuyente General                               | 500.00    |  | 954310 |
| 561423 | 12/06/2023 | R-15/FH        | Bormac's S. de R. L. / Rotha Mc Nab                 | 5,317.34  |  | 924281 |
| 561424 | 12/06/2023 | r-34/mp        | Bote Miss Stacy/Rotha Mc Nab                        | 6,533.94  |  | 924235 |
| 561425 | 12/06/2023 | S-102/CH       | Sandals For Your Neck S De R.L                      | 847.00    |  | 924264 |
| 561426 | 12/06/2023 | t-44/ch        | Transportation Security Services S de R.L           | 3,400.93  |  | 914539 |
| 561427 | 12/06/2023 | 11019995417149 | Eldons S.A. de C.V.                                 | 2,340.00  |  | 954329 |

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| 561428 | 12/06/2023 | 0801197301520 | Hugo Rafael Coello Mendez                                 | 800.00    |  | 954330 |
| 561429 | 12/06/2023 | d-19/fb       | Panaderia Avila /// Dinia Jackelyn Avila                  | 3,679.37  |  | 926600 |
| 561430 | 12/06/2023 | 0902198100027 | Yurjia Beneth Miller                                      | 828.33    |  | 954331 |
| 561431 | 12/06/2023 | 579727851     | David Enrique Penalva                                     | 6,254.40  |  | 954332 |
| 561432 | 12/06/2023 | 0102198400365 | Alex Fernando Rivera Ramos                                | 800.00    |  | 954333 |
| 561433 | 12/06/2023 | T-04/MP       | Barefoot Cay Hospitality Services S.A S.A                 | 2,000.00  |  | 954334 |
| 561434 | 12/06/2023 | j-119/mp      | Levels Barber Shop // Jeyson Aguirre Menjivar             | 722.00    |  | 938349 |
| 561435 | 12/06/2023 | 0102198400365 | Alex Fernando Rivera Ramos                                | 150.00    |  | 954337 |
| 561436 | 12/06/2023 | 1103199800106 | Juan Carlos Saenz Dilbert                                 | 3,122.43  |  | 861521 |
| 561437 | 12/06/2023 | m-65/we       | Inversiones Sarmiento Reyes/ Maria Reyes                  | 1,000.00  |  | 952097 |
| 561438 | 12/06/2023 | m-65/we       | Inversiones Sarmiento Reyes/ Maria Reyes                  | 881.86    |  | 937975 |
| 561439 | 12/06/2023 | V-06/WE       | Coconut Tree Mini Market // Maria Azucena Sarmiento Reyes | 3,318.88  |  | 938013 |
| 561440 | 12/06/2023 | c-85/wb       | Tri County Construction and Equipment / Carlos Rivera     | 57,344.05 |  | 942663 |
| 561441 | 12/06/2023 | 1             | Contribuyente General                                     | 500.00    |  | 954341 |
| 561442 | 12/06/2023 | C-85/WB       | Tri County Construction and Equipment / Carlos Rivera     | 150.00    |  | 954342 |
| 561443 | 12/06/2023 | 1101197400076 | Clifford Wallan Bodden Dilbert                            | 1,000.00  |  | 954340 |
| 561444 | 12/06/2023 | 2207200901803 | Jose Carlos Martin Cabrera Deheza                         | 200.00    |  | 954357 |
| 561445 | 12/06/2023 | 1101200400421 | Betty Lue Bodden Hernandez                                | 2,000.00  |  | 954343 |
| 561446 | 12/06/2023 | 1103199800106 | Juan Carlos Saenz Dilbert                                 | 1,500.00  |  | 954359 |
| 561447 | 12/06/2023 | C-104/MP      | Frank`s Seafood & Meat// Celandia Yosira Machado Escoto   | 9,631.15  |  | 954344 |
| 561448 | 12/06/2023 | 1101197900009 | Jennie Lee Brooks Bodden                                  | 741.50    |  | 954358 |
| 561449 | 12/06/2023 | 0801196800173 | FERNANDO ORELLANA MORALES                                 | 3,031.86  |  | 953915 |
| 561450 | 12/06/2023 | 0902198600291 | Amalinda Flores Kirrington                                | 2,500.00  |  | 954361 |
| 561451 | 12/06/2023 | a-262/ch      | Mini super Dariela // Angel Alexander Guillen             | 2,076.50  |  | 930009 |

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| 561452 | 12/06/2023 | p-10/mp        | Bodega la Solucion // Bodega la Solucion S de R.L                 | 10,000.00 |  | 758414 |
| 561453 | 12/06/2023 | O-02/FH        | Fantasy Island Beach Resort / Operadora Bonne Beach S. A.         | 39,877.42 |  | 921492 |
| 561454 | 12/06/2023 | 11019021300264 | Addiemar Investments S.A.                                         | 6,039.09  |  | 941263 |
| 561455 | 12/06/2023 | 11019021300264 | Addiemar Investments S.A.                                         | 6,039.09  |  | 941264 |
| 561456 | 12/06/2023 | 08019002267076 | Banco Financiera Comercial Hondureña, S.A ( Banco Ficohsa)        | 15,979.39 |  | 879010 |
| 561457 | 12/06/2023 | 1101199700104  | Marvin Lyrick Bodden Dixon                                        | 300.00    |  | 954362 |
| 561458 | 12/06/2023 | 08019002267076 | Banco Financiera Comercial Hondureña, S.A ( Banco Ficohsa)        | 23,772.97 |  | 953870 |
| 561459 | 12/06/2023 | c-149/ch       | Fat Tuesday Bar.Restaurant & Boutique / Carnavalero Roatan S.A.   | 19,697.00 |  | 918539 |
| 561460 | 12/06/2023 | C-150/CH       | Hurricane Hole Bar,Restaurant & Boutique / Carnavalero Roatan S.A | 19,404.37 |  | 920591 |
| 561461 | 12/06/2023 | s-222/wb       | Pulperia Y Caseta Dana // Sogeny Larissa Delarca Gomez            | 760.00    |  | 918363 |
| 561462 | 12/06/2023 | j-106/fh       | Ajs Monkey and Sloths                                             | 800.00    |  | 954365 |
| 561463 | 12/06/2023 | A-242/CH       | Acme Sanitation                                                   | 1,200.00  |  | 954367 |
| 561464 | 12/06/2023 | A-242/CH       | Acme Sanitation                                                   | 1,200.00  |  | 954368 |
| 561465 | 12/06/2023 | A-242/CH       | Acme Sanitation                                                   | 1,200.00  |  | 954369 |
| 561466 | 12/06/2023 | A-242/CH       | Acme Sanitation                                                   | 1,200.00  |  | 954370 |
| 561467 | 12/06/2023 | A-242/CH       | Acme Sanitation                                                   | 1,200.00  |  | 954371 |
| 561468 | 12/06/2023 | 1103196300072  | George Riley Coleman Jeffries                                     | 2,062.68  |  | 954364 |
| 561469 | 12/06/2023 | 1103196300072  | George Riley Coleman Jeffries                                     | 990.00    |  | 954366 |
| 561470 | 12/06/2023 | A-242/CH       | Acme Sanitation                                                   | 1,200.00  |  | 954372 |
| 561471 | 12/06/2023 | i-144/ch       | Mini Super Capitan Sanchez / Idalia Esperanza Zelaya              | 20,992.32 |  | 954132 |
| 561472 | 12/06/2023 | e-01/fh        | Bar Foforo // Maria Lopez                                         | 2,511.98  |  | 931433 |
| 561473 | 12/06/2023 | 0501199806270  | ANA MERCEDES VASQUEZ DIAZ                                         | 7,742.81  |  | 954374 |
| 561474 | 12/06/2023 | n-32/mp        | Pulperia Juarez // Jose Luis                                      | 4,797.63  |  | 925372 |
| 561475 | 12/06/2023 | N-32/MP        | Pulperia Juarez // Jose Luis                                      | 3,000.00  |  | 954377 |

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| 561476 | 12/06/2023 | 11019014621371 | Honduras Abundant Life Association                      | 12,539.56 |  | 954378 |
| 561477 | 12/06/2023 | h-25/wb        | Hidden Treasure Gifts & Souvenirs S. de R.L.            | 731.50    |  | 947352 |
| 561478 | 12/06/2023 | Y-11/MP        | Comedor Yessi // Yesenia Marisela Turcios Santos        | 1,574.37  |  | 925130 |
| 561479 | 12/06/2023 | Y-11/MP        | Comedor Yessi // Yesenia Marisela Turcios Santos        | 1,574.37  |  | 925131 |
| 561480 | 12/06/2023 | a-293/ch       | Alutech S.A                                             | 15,367.55 |  | 931928 |
| 561481 | 12/06/2023 | 1807199000937  | Eldin Alexis Dueñas Nuñez                               | 35,000.00 |  | 954379 |
| 561482 | 12/06/2023 | j-91/wb        | POKE ROATAN Y MORE// JHONAN ISAC VARGAS FLORES          | 17,137.38 |  | 954381 |
| 561483 | 12/06/2023 | 520866253      | Robert Hunt Singelyn                                    | 1,000.00  |  | 954396 |
| 561484 | 12/06/2023 | 0404197400197  | Maira Marisol Nufio Ramos                               | 1,000.00  |  | 954394 |
| 561485 | 12/06/2023 | h-63/ch        | Car Wash Rivera / Hector Rivera                         | 1,151.33  |  | 941293 |
| 561486 | 12/06/2023 | T-38/FH        | Tropic Consolidators S. de R. L.                        | 120.00    |  | 954395 |
| 561487 | 12/06/2023 | 11019020207446 | Luna Beach Homes , S.A                                  | 15,920.13 |  | 801691 |
| 561488 | 12/06/2023 | 1501197900637  | Victor Manuel Amador Ruiz                               | 800.00    |  | 954402 |
| 561489 | 12/06/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James | 1,200.00  |  | 954403 |
| 561490 | 12/06/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James | 1,200.00  |  | 954404 |
| 561491 | 12/06/2023 | e099920        | Exequiel Cedillo Lemus                                  | 2,091.29  |  | 954406 |
| 561492 | 12/06/2023 | m-04/fh        | Bazar Cindy/Maritza Muñoz                               | 3,999.45  |  | 908711 |
| 561493 | 12/06/2023 | 1101195600101  | Maria Antonia Martinez Sanchez                          | 1,009.87  |  | 954420 |
| 561494 | 12/06/2023 | a-73/mp        | Pulperia Compu-Cell // Lesbin Adalid Zavala             | 436.00    |  | 923970 |
| 561495 | 12/06/2023 | v-15/wb        | Villa Corporacion S.A. // Henry Morgan Resort           | 34,612.97 |  | 930885 |
| 561496 | 12/06/2023 | S-40/WE        | Sun Petroleum S A de C,V/ West End                      | 37,689.35 |  | 918253 |
| 561497 | 12/06/2023 | S-200/CH       | Sun Petroleum S.A / Aeropuerto                          | 25,201.68 |  | 916488 |
| 561498 | 12/06/2023 | E-43/CH        | Sun Petroleum S.A de C.V / Coxen Hole                   | 34,421.86 |  | 916559 |

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| 561499 | 12/06/2023 | S-12/FB        | Sun Petroleum S.A de C.V /<br>Flowers Bay                    | 25,700.06 |  | 916701 |
| 561500 | 12/06/2023 | S-57/MP        | Sun Petroleum S.A de C.V /<br>Monte Placentero               | 32,827.24 |  | 916787 |
| 561501 | 12/06/2023 | E-06/FH        | Sun Petroleum S.A/ French<br>Harbour                         | 44,309.70 |  | 918116 |
| 561502 | 12/06/2023 | 1101199500419  | ARIEL FRANCISCO<br>MORENO GARCIA                             | 2,610.81  |  | 954431 |
| 561503 | 12/06/2023 | o-81/ch        | Island Dream Mini Mart //<br>Olga Marina Jenizzoty<br>Connor | 5,000.00  |  | 926731 |
| 561504 | 12/06/2023 | 11019016825436 | VULCANO BUONO<br>HOLDING COMPANY S.A                         | 2,000.00  |  | 954422 |
| 561505 | 12/06/2023 | 11019016825436 | VULCANO BUONO<br>HOLDING COMPANY S.A                         | 2,000.00  |  | 954423 |
| 561506 | 12/06/2023 | 11019016825436 | VULCANO BUONO<br>HOLDING COMPANY S.A                         | 2,000.00  |  | 954424 |
| 561507 | 12/06/2023 | 11019016825436 | VULCANO BUONO<br>HOLDING COMPANY S.A                         | 2,000.00  |  | 954425 |
| 561508 | 12/06/2023 | 11019016825436 | VULCANO BUONO<br>HOLDING COMPANY S.A                         | 2,000.00  |  | 954426 |
| 561509 | 12/06/2023 | 11019016825436 | VULCANO BUONO<br>HOLDING COMPANY S.A                         | 2,000.00  |  | 954427 |
| 561510 | 12/06/2023 | 11019016825436 | VULCANO BUONO<br>HOLDING COMPANY S.A                         | 2,000.00  |  | 954429 |
| 561511 | 12/06/2023 | 11019016825436 | VULCANO BUONO<br>HOLDING COMPANY S.A                         | 2,000.00  |  | 954428 |
| 561512 | 12/06/2023 | GL307040       | Bonnie Lee Dagg                                              | 36,858.60 |  | 954433 |
| 561513 | 12/06/2023 | 0209198602112  | Kenaan Shults Almendarez<br>Hernandez                        | 979.40    |  | 954434 |
| 561514 | 12/06/2023 | 3101198400291  | Nelson Jackson Mc Nab                                        | 800.00    |  | 954470 |
| 561515 | 12/06/2023 | 11019022415083 | SPM Sea Star Sociedad<br>Anonima                             | 67,629.10 |  | 954435 |
| 561516 | 12/06/2023 | 0510196400306  | Noel Omar Brito<br>Castellanos                               | 2,444.00  |  | 954393 |
| 561517 | 12/06/2023 | 1              | Contribuyente General                                        | 500.00    |  | 954437 |
| 561518 | 12/06/2023 | s-76/mp        | Variedades Pavon                                             | 1,000.00  |  | 954439 |
| 561519 | 12/06/2023 | 11019011345842 | Elite Construction Holding<br>Company S.A. de C.V.           | 13,422.32 |  | 952759 |
| 561520 | 12/06/2023 | 06309098       | ELITE MINING<br>CONSTRUCTION<br>COMPANY,S.A.                 | 4,155.44  |  | 952561 |
| 561521 | 12/06/2023 | 0104195400325  | Agueda Margarita Duarte<br>Cruz                              | 2,059.25  |  | 954474 |

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| 561522 | 12/06/2023 | 060920028      | ELITE MINING<br>CONSTRUCTION<br>COMPANY,S.A                | 8,071.56   |  | 952557 |
| 561523 | 12/06/2023 | 11019011345842 | Elite Construction Holding<br>Company S.A. de C.V.         | 20,829.52  |  | 952558 |
| 561524 | 12/06/2023 | 0501199806270  | ANA MERCEDES VASQUEZ<br>DIAZ                               | 150.00     |  | 954391 |
| 561525 | 12/06/2023 | I-07/WB        | Paradise Hotel & Resort<br>S.A                             | 138,164.79 |  | 954010 |
| 561526 | 12/06/2023 | 0702196600042  | Jorge Fidel Figueroa                                       | 2,558.98   |  | 954475 |
| 561527 | 12/06/2023 | 0702196600042  | Jorge Fidel Figueroa                                       | 940.00     |  | 954476 |
| 561528 | 12/06/2023 | 0702196600042  | Jorge Fidel Figueroa                                       | 2,438.13   |  | 954477 |
| 561529 | 12/06/2023 | w-58/ch        | Llantera Sanchez ///<br>William Alberto Sanchez            | 5,289.90   |  | 954229 |
| 561530 | 12/06/2023 | r-72/fh        | Pulperia Rosa // Rosa Lina<br>Pavon Cruz                   | 4,000.00   |  | 900465 |
| 561531 | 12/06/2023 | J-104/MP       | Island Retreat S.A.                                        | 1,000.00   |  | 954479 |
| 561532 | 12/06/2023 | J-104/MP       | Island Retreat S.A.                                        | 1,000.00   |  | 954480 |
| 561533 | 12/06/2023 | J-104/MP       | Island Retreat S.A.                                        | 1,000.00   |  | 954481 |
| 561534 | 12/06/2023 | J-104/MP       | Island Retreat S.A.                                        | 1,000.00   |  | 954482 |
| 561535 | 12/06/2023 | J-104/MP       | Island Retreat S.A.                                        | 1,000.00   |  | 954483 |
| 561536 | 12/06/2023 | J-104/MP       | Island Retreat S.A.                                        | 1,000.00   |  | 954484 |
| 561537 | 12/06/2023 | J-104/MP       | Island Retreat S.A.                                        | 1,000.00   |  | 954485 |
| 561538 | 12/06/2023 | 1103199100155  | Corbi Mark Rivers Castro                                   | 600.00     |  | 954515 |
| 561539 | 12/06/2023 | 1101200500374  | Duane Stuart Mcnab<br>Kaighen                              | 3,267.01   |  | 954430 |
| 561540 | 12/06/2023 | n-36/mp        | Clinica Medica Humana //<br>Noel Omar Brito<br>Castellanos | 23,078.67  |  | 954489 |
| 561541 | 12/06/2023 | B-61/WE        | Brisas del Mar S.A.                                        | 71,094.30  |  | 954436 |
| 561542 | 12/06/2023 | B-61/WE        | Brisas del Mar S.A.                                        | 5,000.00   |  | 954438 |
| 561543 | 12/06/2023 | t-62/ch        | Technos Design<br>Computadoras S.A de C.V                  | 16,017.37  |  | 911960 |
| 561544 | 12/06/2023 | 549675603      | Vanessa Carolina Aguiniga<br>Mendoza                       | 24,565.92  |  | 954529 |
| 561545 | 12/06/2023 | 1101200400561  | DON HORMON RAYMOND<br>BENNETT                              | 2,577.70   |  | 954531 |
| 561546 | 13/06/2023 | J-247/CH       | Cosita Rica / Norma Dilia<br>Diaz                          | 24,000.00  |  | 918821 |
| 561547 | 13/06/2023 | 0822197800025  | LUIS IVAN SALINAS LOPEZ                                    | 31,315.81  |  | 954539 |
| 561548 | 13/06/2023 | a-36/sb        | Pulperia Guevarra //<br>Antonio Samuel Guevara             | 736.23     |  | 907880 |
| 561549 | 13/06/2023 | I-183/ch       | Pulperia La Doñita                                         | 3,289.59   |  | 869452 |
| 561550 | 13/06/2023 | 0801199305116  | Breisi Lideni Sierra Sierra                                | 150.00     |  | 954556 |



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| 561551 | 13/06/2023 | r-146/ch       | Hotel el Economico // Roberto Moreno                    | 5,000.00  |  | 953364 |
| 561552 | 13/06/2023 | 1801195500215  | Lewin Sylvester Brooks Bennett                          | 865.00    |  | 954558 |
| 561553 | 13/06/2023 | 1101195900076  | Lewin Brooks Y Runnie Evelyn De Brooks                  | 2,217.29  |  | 954557 |
| 561554 | 13/06/2023 | t-43/we        | Tropical Beauty Spa S. De R.L.                          | 762.48    |  | 950835 |
| 561555 | 13/06/2023 | s-228/ch       | CHOCOLATE BARBER SHOP// SHENEKEE ANANDA WELCOME JOHNSON | 726.55    |  | 946996 |
| 561556 | 13/06/2023 | G-123/CH       | Bateria Isleña // Gladys Martinez Medina                | 6,725.63  |  | 954559 |
| 561557 | 13/06/2023 | H-18/FH        | Smart Depot // Hercon Group S de R L.                   | 92,579.94 |  | 930553 |
| 561558 | 13/06/2023 | 1101196200007  | Marcos Angel Nelson Gonzales                            | 3,475.96  |  | 954588 |
| 561559 | 13/06/2023 | H-26/FH        | Dialisis de Honduras S.A. DE C.V.                       | 7,385.92  |  | 954589 |
| 561560 | 13/06/2023 | 1101194700039  | Eddy Heavert Bush Lucas                                 | 800.00    |  | 954590 |
| 561561 | 13/06/2023 | n-27/we        | The Shack // Nicholas Patrick Vanzee                    | 24,257.64 |  | 950888 |
| 561562 | 13/06/2023 | 1102196200068  | Dawn Jewel Hyde Dixon                                   | 800.00    |  | 954595 |
| 561563 | 13/06/2023 | 1101196800035  | Liliana Benigna Bodden                                  | 874.84    |  | 954591 |
| 561564 | 13/06/2023 | 1101196800035  | Liliana Benigna Bodden                                  | 990.00    |  | 954592 |
| 561565 | 13/06/2023 | J-253/CH       | Inversiones Zambrano /// Jose Armando Zambrano          | 2,000.00  |  | 848554 |
| 561566 | 13/06/2023 | 1806198800607  | Jose Armando Zambrano Delcid                            | 3,200.00  |  | 954610 |
| 561567 | 13/06/2023 | j-57/ch        | Plastimas Ariel /// Jose Armando Zambrano               | 1,260.01  |  | 926815 |
| 561568 | 13/06/2023 | 01019020198251 | Roatan Investments S.A                                  | 5,218.80  |  | 950352 |
| 561569 | 13/06/2023 | 11019023481895 | Inversiones Z Y R                                       | 800.00    |  | 954621 |
| 561570 | 13/06/2023 | 11019023481895 | Inversiones Z Y R                                       | 500.00    |  | 954630 |
| 561571 | 13/06/2023 | D-210/CH       | Inversiones Yaret /// Danyenli Gutierrez                | 881.02    |  | 911506 |
| 561572 | 13/06/2023 | M-90/WE        | Roatan Vacation And Tour / Mary Cecilia Mendez          | 871.86    |  | 921376 |
| 561573 | 13/06/2023 | 0804194800181  | Bernardo Alexis Zelaya Martinez                         | 14,072.00 |  | 954636 |
| 561574 | 13/06/2023 | 0804194800181  | Bernardo Alexis Zelaya Martinez                         | 4,634.26  |  | 954638 |
| 561575 | 13/06/2023 | 0804194800181  | Bernardo Alexis Zelaya Martinez                         | 4,277.16  |  | 954642 |

|        |            |                |                                              |            |   |        |
|--------|------------|----------------|----------------------------------------------|------------|---|--------|
| 561576 | 13/06/2023 | 0804194800181  | Bernardo Alexis Zelaya Martinez              | 4,356.12   |   | 954640 |
| 561577 | 13/06/2023 | 1101195500093  | Majet Sarah Brooks James                     | 802.50     |   | 954656 |
| 561578 | 13/06/2023 | 1101197700059  | Juana Mercedes Brooks                        | 865.00     |   | 954657 |
| 561579 | 13/06/2023 | 1807195901229  | Silvia Espernza Puerto Cruz                  | 2,400.00   |   | 951800 |
| 561580 | 13/06/2023 | 1807195901229  | Silvia Espernza Puerto Cruz                  | 800.00     |   | 954661 |
| 561581 | 13/06/2023 | S-02/CH        | Pulperia La Bodeguita/Silvia Puerto          | 1,137.75   |   | 924438 |
| 561582 | 13/06/2023 | j-105/fh       | Chicas Hn / John Dilsson Delcid Tejada       | 3,990.76   |   | 920256 |
| 561583 | 13/06/2023 | 11019022379078 | Industrial Machining Center S.A              | 800.00     |   | 954648 |
| 561584 | 13/06/2023 | w-38/ch        | Cafeteria Jessica // Willis Fisher           | 6,000.00   |   | 901704 |
| 561585 | 13/06/2023 | 1522197400078  | Jose Meliton Juarez Reyes                    | 800.00     |   | 954666 |
| 561586 | 13/06/2023 | 01050009       | Laberto Watler y Elsie McBride               | 2,228.16   |   | 944987 |
| 561587 | 13/06/2023 | 1101195800134  | Martin Wilson Gale Rivers                    | 300.00     | X | 954668 |
| 561588 | 13/06/2023 | I-155/CH       | Los Dos Socios / Island Gas S.A. DE C.V.     | 1,265.61   |   | 912128 |
| 561589 | 13/06/2023 | 09215003       | Simone Matteo Rondanelli                     | 958.05     |   | 943705 |
| 561590 | 13/06/2023 | 0501195704417  | Mario Gilberto Paz Martinez                  | 5,952.39   |   | 954669 |
| 561591 | 13/06/2023 | 0501195704417  | Mario Gilberto Paz Martinez                  | 4,654.75   |   | 954672 |
| 561592 | 13/06/2023 | T-04/MP        | Barefoot Cay Hospitality Services S.A S.A    | 50,000.00  | X | 954665 |
| 561593 | 13/06/2023 | L-45/FH        | Farmacia Insular // Lila Zelaya              | 5,079.28   |   | 907577 |
| 561594 | 13/06/2023 | K-87/CH        | Royal Beauty Salon // Karina Padilla         | 1,993.89   |   | 919674 |
| 561595 | 13/06/2023 | M-101/FH       | Frutas y Verduras y Mas Marta #2             | 5,000.00   |   | 953515 |
| 561596 | 13/06/2023 | D-80/FH        | Pulperia Ines                                | 951.91     |   | 908263 |
| 561597 | 13/06/2023 | 1103196600009  | olimpia keziah stanley benneth               | 1,009.87   |   | 954685 |
| 561598 | 13/06/2023 | g-124/ch       | RELIABLE PRO LIMITED// GABRIELIE RICKA JULIO | 5,597.14   |   | 954677 |
| 561599 | 13/06/2023 | s-24/mp        | Stone Market S.A.                            | 8,962.95   |   | 922705 |
| 561600 | 13/06/2023 | 1701196400593  | Fernan Gonzales Turcios                      | 6,218.76   |   | 954694 |
| 561601 | 13/06/2023 | 03307025       | SOC. MER. SPIRIT INVESTMENT S.A              | 190,302.40 |   | 772569 |
| 561602 | 13/06/2023 | d-41/sb        | Moncada store // Duba Lili Moncada           | 743.07     |   | 944611 |
| 561603 | 13/06/2023 | d-24/fb        | Pulperia Ailin / Dania Medina                | 28,205.48  |   | 898607 |

|        |            |                |                                                           |           |  |        |
|--------|------------|----------------|-----------------------------------------------------------|-----------|--|--------|
| 561604 | 13/06/2023 | 1804198905701  | Jose Roberto Amaya Martinez                               | 300.00    |  | 954699 |
| 561605 | 13/06/2023 | 0104197500625  | Concepcion Sanchez Lopez                                  | 2,183.04  |  | 954569 |
| 561606 | 13/06/2023 | d-78/mp        | Mini Super Samara // Doris Suyapa Escobar Gonzales        | 3,000.00  |  | 892954 |
| 561607 | 13/06/2023 | f-33/fh        | Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L. | 10,178.19 |  | 921732 |
| 561608 | 13/06/2023 | 0101195700670  | INES VERONICA KELLY JAMES                                 | 600.00    |  | 954706 |
| 561609 | 13/06/2023 | F189144        | Josue Armando Alvarado Romero                             | 5,000.00  |  | 954707 |
| 561610 | 13/06/2023 | 527020711      | Scott Michael Hoban                                       | 84,829.29 |  | 954710 |
| 561611 | 13/06/2023 | 010620077      | WILRICK WOODS                                             | 1,025.12  |  | 900270 |
| 561612 | 13/06/2023 | 010620077      | WILRICK WOODS                                             | 854.23    |  | 934109 |
| 561613 | 13/06/2023 | 563756003      | Kenneth Joseph Prodan                                     | 2,000.00  |  | 954708 |
| 561614 | 13/06/2023 | 673537012      | Tomer Nagar                                               | 2,000.00  |  | 954709 |
| 561615 | 13/06/2023 | a-100/fh       | Villela & Villela // Alejandro Villela Franco             | 5,506.92  |  | 951332 |
| 561616 | 13/06/2023 | I-45/FH        | Island Tiger Tae Kwando School S de R.L                   | 14,234.32 |  | 907701 |
| 561617 | 13/06/2023 | A-302/CH       | BILLARES SPORT// ALEXIS LADISLAO HERNANDEZ BANEGAS        | 35,989.27 |  | 936536 |
| 561618 | 13/06/2023 | 0208201001146  | Denis Lobo Mejia                                          | 500.00    |  | 954713 |
| 561619 | 13/06/2023 | 01012013       | ANGEL ARIEL Y FERNANDO JOSUE LOPEZ MORADEL                | 1,973.49  |  | 934397 |
| 561620 | 13/06/2023 | 1101196200007  | Marcos Angel Nelson Gonzales                              | 1,000.00  |  | 954723 |
| 561621 | 13/06/2023 | 515406283      | Sandra Stelmack Elbaum                                    | 3,170.19  |  | 954725 |
| 561622 | 13/06/2023 | 0208197700584  | Delmi Patricia Guardado Vasquez                           | 917.78    |  | 954728 |
| 561623 | 13/06/2023 | 585271415      | Adam Elbaum                                               | 4,516.39  |  | 954718 |
| 561624 | 13/06/2023 | n-107/ch       | Mini Super Ebenezer // Nancy Avila                        | 27,857.96 |  | 919546 |
| 561625 | 13/06/2023 | 1309200605666  | DOMENICO ARCUDI                                           | 2,000.00  |  | 954733 |
| 561626 | 13/06/2023 | 01019007485769 | Madera y Suministros Oseguera S.A                         | 5,948.20  |  | 954732 |
| 561627 | 13/06/2023 | 01019007485769 | Madera y Suministros Oseguera S.A                         | 6,836.40  |  | 954731 |
| 561628 | 13/06/2023 | i-16/sb        | Inversiones CAJ S de R.L                                  | 5,641.32  |  | 922595 |
| 561629 | 13/06/2023 | j-91/fh        | Deposito Roatan // Inversiones CAJ De CV                  | 3,529.15  |  | 922153 |

|        |            |               |                                                       |           |  |        |
|--------|------------|---------------|-------------------------------------------------------|-----------|--|--------|
| 561630 | 13/06/2023 | 0801197100665 | Luis Alfredo Vasquez Zelaya                           | 8,100.00  |  | 954734 |
| 561631 | 13/06/2023 | 0801197100665 | Luis Alfredo Vasquez Zelaya                           | 7,200.00  |  | 954735 |
| 561632 | 14/06/2023 | k-61/ch       | Bay island Seafood distribution / kenny Litrico       | 20,501.54 |  | 924203 |
| 561633 | 14/06/2023 | M-29/FH       | Clinica Dental familiar/Marco Tulio Romero Martinez   | 5,000.00  |  | 952164 |
| 561634 | 14/06/2023 | 1101198200141 | Emelio Anguimar Soto Connor                           | 2,000.00  |  | 954740 |
| 561635 | 14/06/2023 | 1101197300102 | Luz Marina Nuñez Ramos                                | 1,812.36  |  | 954736 |
| 561636 | 14/06/2023 | 1101197300102 | Luz Marina Nuñez Ramos                                | 2,071.80  |  | 954737 |
| 561637 | 14/06/2023 | 0801198710431 | Romualdo Jose Bueso Elvir                             | 800.00    |  | 954751 |
| 561638 | 14/06/2023 | 0410198901134 | NOE SALVADOR ORTIZ MONRROY                            | 800.00    |  | 954749 |
| 561639 | 14/06/2023 | 0801199410775 | EDUARDO ALFREDO CANTERO PAREDES                       | 2,032.51  |  | 954750 |
| 561640 | 14/06/2023 | 0102199200315 | Ramon Gustavo Trejo Najera                            | 800.00    |  | 954753 |
| 561641 | 14/06/2023 | 1807193700180 | YOLANDA RAMIREZ                                       | 3,148.59  |  | 952730 |
| 561642 | 14/06/2023 | 1806199300974 | Carolyn Elizabeth Barrios Maldonado                   | 62,573.88 |  | 954757 |
| 561643 | 14/06/2023 | 1101195800134 | Martin Wilson Gale Rivers                             | 300.00    |  | 954759 |
| 561644 | 14/06/2023 | 043090258     | SOC. MERCANTIL KLB INTERNATIONAL LLC, S.A, RAS, S.A.  | 13,375.00 |  | 954758 |
| 561645 | 14/06/2023 | 1101196400062 | Willes Hesmore Campbell                               | 800.00    |  | 954760 |
| 561646 | 14/06/2023 | 1101198400373 | Stephen Garrett Garcia Arch                           | 51,880.52 |  | 954767 |
| 561647 | 14/06/2023 | 1101198400373 | Stephen Garrett Garcia Arch                           | 25,940.25 |  | 954768 |
| 561648 | 14/06/2023 | 09217053      | KIRK LESTER ANDERSON OLIVA                            | 3,611.79  |  | 954714 |
| 561649 | 14/06/2023 | 0102194800017 | Irma Rosa Oliva Paguada                               | 22,885.95 |  | 898948 |
| 561650 | 14/06/2023 | 0101195600118 | Larry Andy Anderson Evanks                            | 990.00    |  | 954717 |
| 561651 | 14/06/2023 | 0801200500273 | Noe Omar Anderson Oliva                               | 8,090.07  |  | 954711 |
| 561652 | 14/06/2023 | I-50/CH       | Island Concrete Construction & Development //// ICCD. | 5,614.00  |  | 954765 |
| 561653 | 14/06/2023 | 1807196501576 | SANTOS ONEYDA ROJAS                                   | 2,098.96  |  | 954769 |
| 561654 | 14/06/2023 | D-72/FH       | Mc Furniture // Darryl Renford Martinez Armijo        | 34,911.42 |  | 838365 |
| 561655 | 14/06/2023 | 0101195400075 | Brennett Clare May Nelson                             | 3,819.66  |  | 954762 |

|        |            |                |                                                             |            |  |        |
|--------|------------|----------------|-------------------------------------------------------------|------------|--|--------|
| 561656 | 14/06/2023 | 0101195400075  | Brennett Clare May Nelson                                   | 1,773.69   |  | 954764 |
| 561657 | 14/06/2023 | 0101195400075  | Brennett Clare May Nelson                                   | 1,862.54   |  | 954763 |
| 561658 | 14/06/2023 | 05303345       | ANEMONE REBECCA NELSON                                      | 2,436.68   |  | 954761 |
| 561659 | 14/06/2023 | 1609197200011  | Yolanda Garcia Bu                                           | 6,984.49   |  | 897909 |
| 561660 | 14/06/2023 | 1101198700155  | James Jeremia Thomas Hinds                                  | 3,491.73   |  | 954775 |
| 561661 | 14/06/2023 | 033071383      | James Jeremia Thomas Hinds y Marleni Liseth Perez Caballero | 3,064.55   |  | 954778 |
| 561662 | 14/06/2023 | 0102198200256  | SANTOS TOMAS MEJIA MORALES                                  | 3,580.32   |  | 954782 |
| 561663 | 14/06/2023 | 0101195400075  | Brennett Clare May Nelson                                   | 600.00     |  | 954781 |
| 561664 | 14/06/2023 | 1101196700144  | Lorston Collins Bing                                        | 2,000.00   |  | 954787 |
| 561665 | 14/06/2023 | d-227/ch       | Deposito Marva //// Dick Samuel Dilbert                     | 19,037.44  |  | 941049 |
| 561666 | 14/06/2023 | 1103196800056  | Salvador Darel Pineda Hyde                                  | 2,105.00   |  | 954788 |
| 561667 | 14/06/2023 | m-116/mp       | Barberia Pineda /// Marvin Alvarenga                        | 5,549.82   |  | 883241 |
| 561668 | 14/06/2023 | 0801198304169  | Ana Sarai Raudales Anderson                                 | 2,500.27   |  | 954789 |
| 561669 | 14/06/2023 | g38473066      | Hugo Juarez Sanchez                                         | 4,795.44   |  | 954792 |
| 561670 | 14/06/2023 | g38473066      | Hugo Juarez Sanchez                                         | 800.00     |  | 954793 |
| 561671 | 14/06/2023 | 1706199100040  | Jose Amilcar Diaz Santos                                    | 2,598.96   |  | 954794 |
| 561672 | 14/06/2023 | 08019995368674 | Banco Atlantida S.A.                                        | 719,042.11 |  | 887077 |
| 561673 | 14/06/2023 | 1706198600403  | Daris Sulinda Diaz Santos                                   | 940.00     |  | 954799 |
| 561674 | 14/06/2023 | 1103196900085  | Efrain Rigoberto Santos Cordova                             | 1,000.00   |  | 954804 |
| 561675 | 14/06/2023 | 1103196900085  | Efrain Rigoberto Santos Cordova                             | 1,000.00   |  | 954805 |
| 561676 | 14/06/2023 | 1103196900085  | Efrain Rigoberto Santos Cordova                             | 1,000.00   |  | 954807 |
| 561677 | 14/06/2023 | 1103196900085  | Efrain Rigoberto Santos Cordova                             | 1,000.00   |  | 954806 |
| 561678 | 14/06/2023 | 1103196900085  | Efrain Rigoberto Santos Cordova                             | 1,000.00   |  | 954808 |
| 561679 | 14/06/2023 | 1103196900085  | Efrain Rigoberto Santos Cordova                             | 1,000.00   |  | 954809 |
| 561680 | 14/06/2023 | 1101196200007  | Marcos Angel Nelson Gonzales                                | 1,000.00   |  | 954810 |
| 561681 | 14/06/2023 | 1101197800231  | Rosa Digna Moradel Gomez                                    | 800.00     |  | 954812 |
| 561682 | 14/06/2023 | 1626196500338  | Alda Cristina Fajardo Lopez                                 | 1,738.04   |  | 954253 |
| 561683 | 14/06/2023 | 1626196500338  | Alda Cristina Fajardo Lopez                                 | 2,178.06   |  | 954257 |

|        |            |                |                                                                          |           |  |        |
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| 561684 | 14/06/2023 | M-398/CH       | ADM ARTS//MARCO TULIO<br>GUILLEN SABIO                                   | 736.23    |  | 937549 |
| 561685 | 14/06/2023 | 1              | Contribuyente General                                                    | 500.00    |  | 954830 |
| 561686 | 14/06/2023 | 1              | Contribuyente General                                                    | 500.00    |  | 954832 |
| 561687 | 14/06/2023 | 1              | Contribuyente General                                                    | 500.00    |  | 954833 |
| 561688 | 14/06/2023 | e237727        | Marcio Rosalio Paz Leon                                                  | 800.00    |  | 954835 |
| 561689 | 14/06/2023 | 1101198300263  | Rhonda Yolanie Collins                                                   | 300.00    |  | 954836 |
| 561690 | 14/06/2023 | 0104199900127  | Christopher Raul Chirinos<br>Reyes                                       | 1,374.10  |  | 954850 |
| 561691 | 14/06/2023 | 1101199400098  | Jaime Alexander Connor<br>Garcia                                         | 5,222.97  |  | 950935 |
| 561692 | 14/06/2023 | t-11/sb        | Tranquil Seas<br>Management Company<br>S.A                               | 15,018.51 |  | 914264 |
| 561693 | 14/06/2023 | 0801197710660  | Hazel Enrique Rodriguez<br>Elvir                                         | 6,361.12  |  | 954791 |
| 561694 | 14/06/2023 | 0101198801475  | Dora Ethelvina Vasquez<br>Martinez                                       | 800.00    |  | 954851 |
| 561695 | 14/06/2023 | e-232/ch       | El Velero Azul //<br>Restaurante del Caribe S.A                          | 42,960.47 |  | 926209 |
| 561696 | 14/06/2023 | W-74/CH        | Llantera el Delfin //William<br>Hulston Allen                            | 11,553.06 |  | 954837 |
| 561697 | 14/06/2023 | C-109/FH       | Coco Baleadas // Noza y<br>Lunaje Asociados S De. R.L                    | 150.00    |  | 954834 |
| 561698 | 14/06/2023 | o-16/fh        | Comercializadora Del<br>Caribe/Olga Martinez                             | 3,594.50  |  | 916196 |
| 561699 | 14/06/2023 | 0101197101357  | Foslinn Osgood Grant<br>Anderson                                         | 150.00    |  | 954860 |
| 561700 | 14/06/2023 | 05019995428604 | Zolmon Limited, S.A                                                      | 11,789.25 |  | 950685 |
| 561701 | 14/06/2023 | 1623198000734  | MAYNOR BENITO TEJEDA<br>HERNANDEZ                                        | 5,982.91  |  | 954861 |
| 561702 | 14/06/2023 | 127538442      | Cornel Nigel Stephenson                                                  | 4,109.00  |  | 954773 |
| 561703 | 14/06/2023 | 11019006032893 | Inversiones Azul S.A.                                                    | 19,795.84 |  | 954336 |
| 561704 | 14/06/2023 | 11019006032893 | Inversiones Azul S.A.                                                    | 12,153.01 |  | 954338 |
| 561705 | 14/06/2023 | 127538442      | Cornel Nigel Stephenson                                                  | 1,000.00  |  | 954862 |
| 561706 | 14/06/2023 | V-12/MP        | Servicios Tecnicos y<br>Distribuciones Garcia //<br>Victor Danilo Garcia | 6,399.15  |  | 866567 |
| 561707 | 14/06/2023 | 0101197101357  | Foslinn Osgood Grant<br>Anderson                                         | 2,288.29  |  | 811697 |
| 561708 | 14/06/2023 | 0101197101357  | Foslinn Osgood Grant<br>Anderson                                         | 2,293.23  |  | 811698 |
| 561709 | 14/06/2023 | 0101197101357  | Foslinn Osgood Grant<br>Anderson                                         | 2,374.08  |  | 898851 |
| 561710 | 14/06/2023 | 0101197101357  | Foslinn Osgood Grant<br>Anderson                                         | 3,120.95  |  | 954852 |

|        |            |                |                                                     |            |  |        |
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| 561711 | 14/06/2023 | 0101197101357  | Foslinn Osgood Grant Anderson                       | 4,770.81   |  | 954853 |
| 561712 | 14/06/2023 | 0101197101357  | Foslinn Osgood Grant Anderson                       | 4,207.58   |  | 954854 |
| 561713 | 14/06/2023 | 1101195900098  | Delsie Jane Jackson Echeverria                      | 800.00     |  | 954863 |
| 561714 | 15/06/2023 | 0801196610064  | Nelson Armando Steward Munguia                      | 1,683.54   |  | 954800 |
| 561715 | 15/06/2023 | b-90/ch        | Bordifer S DE R.L. DE C.V.                          | 24,452.77  |  | 953793 |
| 561716 | 15/06/2023 | s-67/fh        | Roatan Rental Construction / Stephen Garrett Garcia | 15,604.74  |  | 922241 |
| 561717 | 15/06/2023 | a-99/fh        | ARCO S. A.                                          | 148,804.62 |  | 946162 |
| 561718 | 15/06/2023 | 1101198400373  | Stephen Garrett Garcia Arch                         | 21,719.28  |  | 954869 |
| 561719 | 15/06/2023 | C-271/CH       | PULPERIA AMADOR // Carlos Amador                    | 5,000.00   |  | 865135 |
| 561720 | 15/06/2023 | R-66/MP        | Distribuidora Adriana /// Ramon Colindres           | 4,902.30   |  | 920147 |
| 561721 | 15/06/2023 | 562491310      | Anthony Daniel Daly                                 | 1,000.00   |  | 954871 |
| 561722 | 15/06/2023 | 505729418      | Richard Deane Henry                                 | 1,000.00   |  | 954875 |
| 561723 | 15/06/2023 | 572463530      | Mary Frances Finkelstein                            | 1,000.00   |  | 954873 |
| 561724 | 15/06/2023 | 0203199200041  | Sonia Iveth Castillo Castillo                       | 2,029.63   |  | 954877 |
| 561725 | 15/06/2023 | 1101196400131  | Joseph Shernel James Pinnacle                       | 2,116.87   |  | 954882 |
| 561726 | 15/06/2023 | 1101196400131  | Joseph Shernel James Pinnacle                       | 808.31     |  | 954883 |
| 561727 | 15/06/2023 | 1101196400131  | Joseph Shernel James Pinnacle                       | 3,570.66   |  | 954884 |
| 561728 | 15/06/2023 | 05103031       | Joseph Shernel James Y Era Dully Bennett Steward    | 2,127.85   |  | 954885 |
| 561729 | 15/06/2023 | 1101196000160  | Wilbur Edgar Bodden Dixon                           | 1,800.00   |  | 954887 |
| 561730 | 15/06/2023 | 1211197800051  | Jose Pio Suazo Romero                               | 5,922.73   |  | 950974 |
| 561731 | 15/06/2023 | 1804199801644  | Febe Raquel Rivera Alvarez                          | 1,800.00   |  | 954888 |
| 561732 | 15/06/2023 | 1101198000143  | Jenson Lebron Rankin Hamilton                       | 1,000.00   |  | 954890 |
| 561733 | 15/06/2023 | 11019023507311 | Hughies Properties International S.A.               | 65,770.34  |  | 954889 |
| 561734 | 15/06/2023 | T-62/CH        | Technos Design Computadoras S.A de C.V              | 500.00     |  | 954891 |
| 561735 | 15/06/2023 | 0106197600027  | Wendy Anabel Escalon Padilla                        | 300.00     |  | 954893 |
| 561736 | 15/06/2023 | 1601199100188  | Gervin Fabricio Lara Sanchez                        | 3,000.00   |  | 954896 |

|        |            |                |                                                                       |           |  |        |
|--------|------------|----------------|-----------------------------------------------------------------------|-----------|--|--------|
| 561737 | 15/06/2023 | 0611197700641  | Karina Brineth Ramos Zelaya                                           | 2,340.00  |  | 954901 |
| 561738 | 15/06/2023 | 1101199500090  | Hazel Genieva Warren Leiva                                            | 1,000.00  |  | 954905 |
| 561739 | 15/06/2023 | 11019015736319 | Por Mil Años S.A.                                                     | 1,000.00  |  | 954904 |
| 561740 | 15/06/2023 | 1101199900307  | Jorge Antonio Rosales Hernandez                                       | 2,013.05  |  | 954540 |
| 561741 | 15/06/2023 | M-97/FH        | Frutas y verduras y mas Marta # 1                                     | 3,257.59  |  | 843075 |
| 561742 | 15/06/2023 | k-69/ch        | Keikos S.A                                                            | 4,315.67  |  | 920871 |
| 561743 | 15/06/2023 | 1101196700079  | Melsada Iona Trusty Fisher                                            | 7,068.03  |  | 954910 |
| 561744 | 15/06/2023 | 1101196300008  | ROGER ELDEN MANN SMITH                                                | 1,800.00  |  | 954906 |
| 561745 | 15/06/2023 | 1101199900412  | ROGER ELDEN MANN TURCIOS                                              | 3,250.43  |  | 954907 |
| 561746 | 15/06/2023 | 05019999176330 | Island Properties Limited, S.A.                                       | 28,683.59 |  | 701396 |
| 561747 | 15/06/2023 | 510521768      | Paula Rae Chamernick                                                  | 800.00    |  | 954943 |
| 561748 | 15/06/2023 | 510521768      | Paula Rae Chamernick                                                  | 2,120.67  |  | 954892 |
| 561749 | 15/06/2023 | A-242/CH       | Acme Sanitation                                                       | 1,200.00  |  | 954957 |
| 561750 | 15/06/2023 | A-242/CH       | Acme Sanitation                                                       | 1,200.00  |  | 954958 |
| 561751 | 15/06/2023 | A-242/CH       | Acme Sanitation                                                       | 1,200.00  |  | 954959 |
| 561752 | 15/06/2023 | A-242/CH       | Acme Sanitation                                                       | 1,200.00  |  | 954960 |
| 561753 | 15/06/2023 | A-242/CH       | Acme Sanitation                                                       | 1,200.00  |  | 954961 |
| 561754 | 15/06/2023 | A-242/CH       | Acme Sanitation                                                       | 1,200.00  |  | 954962 |
| 561755 | 15/06/2023 | A-242/CH       | Acme Sanitation                                                       | 1,200.00  |  | 954963 |
| 561756 | 15/06/2023 | e-167/ch       | Centro Educativo Church of God / Asociacion Iglesia de Dios de Roatan | 7,883.36  |  | 925311 |
| 561757 | 15/06/2023 | 549675603      | Vanessa Carolina Aguiniga Mendoza                                     | 2,126.56  |  | 954929 |
| 561758 | 15/06/2023 | 0101196001780  | Freddy Melendez Solano                                                | 1,884.69  |  | 954774 |
| 561759 | 15/06/2023 | a-175/ch       | Cafeteria Cristal / Alicia Hynds                                      | 15,868.31 |  | 604346 |
| 561760 | 15/06/2023 | 0314198900074  | MARIA TELMA DELCID AMAYA                                              | 2,643.91  |  | 954966 |
| 561761 | 15/06/2023 | m-371/ch       | Pulperia Genesis / Maricela Perez                                     | 1,686.05  |  | 935769 |
| 561762 | 15/06/2023 | 0501199412084  | Doris Lizeth Prieto Trochez                                           | 300.00    |  | 954980 |
| 561763 | 15/06/2023 | 0421195700093  | Martha Julia Vasquez Cardona                                          | 425.00    |  | 954969 |
| 561764 | 15/06/2023 | 1101201701205  | Harral Jefferson Allen Allen                                          | 4,268.12  |  | 954976 |
| 561765 | 15/06/2023 | 1101201701205  | Harral Jefferson Allen Allen                                          | 4,356.12  |  | 954979 |



|        |            |                |                                                                      |           |   |        |
|--------|------------|----------------|----------------------------------------------------------------------|-----------|---|--------|
| 561766 | 15/06/2023 | 0806195800028  | Glennie Villanueva Lainez                                            | 990.00    | X | 954900 |
| 561767 | 15/06/2023 | 0107198702554  | Maricela Beatriz Perez Mejia                                         | 990.00    |   | 936385 |
| 561768 | 15/06/2023 | 1              | Contribuyente General                                                | 500.00    |   | 954985 |
| 561769 | 15/06/2023 | 1              | Contribuyente General                                                | 500.00    |   | 954983 |
| 561770 | 15/06/2023 | 1              | Contribuyente General                                                | 500.00    |   | 954984 |
| 561771 | 15/06/2023 | 1012199100127  | Glenda Baleska Benitez Ferrera                                       | 3,331.07  |   | 954986 |
| 561772 | 15/06/2023 | K-15/SB        | Caseta La Bendicion // Karla Patricia Mendez Galindo                 | 4,723.38  |   | 889392 |
| 561773 | 15/06/2023 | 0501196504033  | Mirna Elizabeth Euceda Alcantara                                     | 2,000.00  |   | 954988 |
| 561774 | 15/06/2023 | 0318197800027  | Hermelinda Flores Chicas                                             | 800.00    |   | 955016 |
| 561775 | 15/06/2023 | 11049995421606 | Port Royal Development Corporation, S.A                              | 1,000.00  |   | 955017 |
| 561776 | 15/06/2023 | J-66/SB        | Barberia Beto // Jose Antunez                                        | 17,818.25 |   | 954930 |
| 561777 | 15/06/2023 | 1511195300092  | Candida Natalia Padilla Padilla                                      | 425.00    |   | 955018 |
| 561778 | 15/06/2023 | 0106197400218  | Lurvin Lorena Escalon Padilla                                        | 500.00    |   | 955019 |
| 561779 | 15/06/2023 | 1101198200198  | Juan Carlos Flores Avila                                             | 898.78    |   | 954886 |
| 561780 | 15/06/2023 | 043080045      | Carlos Roberto Franck Y Ronald Joseph Vogel                          | 15,447.39 |   | 870091 |
| 561781 | 15/06/2023 | i-78/fh        | Inversiones Diversas Santos Alvarado//Kenia Johanna Alvarado Bonilla | 6,033.53  |   | 955003 |
| 561782 | 15/06/2023 | 0806195800028  | Glennie Villanueva Lainez                                            | 990.00    |   | 954900 |
| 561783 | 15/06/2023 | 1807196500565  | Nohemi Lopez Sevilla                                                 | 1,009.87  |   | 955022 |
| 561784 | 15/06/2023 | j-378/ch       | KATY BAKERY // Josue Antonio Perez Chinchilla                        | 1,392.00  |   | 916396 |
| 561785 | 15/06/2023 | S-65/FH        | G-Coast Development / Sewinsen Arthur Pinnance                       | 1,000.00  |   | 955024 |
| 561786 | 15/06/2023 | 05019999176330 | Island Properties Limited, S.A.                                      | 4,535.39  |   | 949160 |
| 561787 | 15/06/2023 | 0318197800027  | Hermelinda Flores Chicas                                             | 9,600.00  |   | 955021 |
| 561788 | 16/06/2023 | 0902198700269  | Wilmer Mejia Ramos                                                   | 4,493.55  |   | 955025 |
| 561789 | 16/06/2023 | 1806197000047  | Jose Manuel Paz Rojas                                                | 600.00    |   | 955028 |
| 561790 | 16/06/2023 | 1806197000047  | Jose Manuel Paz Rojas                                                | 1,500.00  |   | 955034 |
| 561791 | 16/06/2023 | 11019011413606 | B.L. Investments, S.A.                                               | 3,838.01  |   | 919168 |
| 561792 | 16/06/2023 | 1101198000166  | Serina Patricia Whitefield Jackson                                   | 5,858.19  |   | 955029 |
| 561793 | 16/06/2023 | 11019011413606 | B.L. Investments, S.A.                                               | 6,931.48  |   | 919147 |

|        |            |               |                                                     |            |  |        |
|--------|------------|---------------|-----------------------------------------------------|------------|--|--------|
| 561794 | 16/06/2023 | 0202198500496 | Victor Manuel Zuniga Lopez                          | 1,000.00   |  | 955035 |
| 561795 | 16/06/2023 | 0102197800041 | Jorge Efrain Mendoza Galindo                        | 979.40     |  | 955036 |
| 561796 | 16/06/2023 | 0101198702220 | Jose Geovanny Mendoza Sanchez                       | 979.40     |  | 955037 |
| 561797 | 16/06/2023 | 0902197000050 | JOSE NAHUM ALEMAN LOPEZ                             | 979.40     |  | 955038 |
| 561798 | 16/06/2023 | 0901199000404 | JAZMIN TELA MACNAP                                  | 979.40     |  | 955039 |
| 561799 | 16/06/2023 | 0902198100910 | JOSE ANDRES BODDEN LOPEZ                            | 979.40     |  | 955040 |
| 561800 | 16/06/2023 | 09214049      | Steven David Finkelstein Y Robert Jesse Finkelstein | 2,213.00   |  | 952523 |
| 561801 | 16/06/2023 | l-183/ch      | Pulperia La Doñita                                  | 10,381.98  |  | 954575 |
| 561802 | 16/06/2023 | 1101194700091 | Daniels Rudolph Stanley Brooks                      | 300.00     |  | 955044 |
| 561803 | 16/06/2023 | 1101194700091 | Daniels Rudolph Stanley Brooks                      | 300.00     |  | 955046 |
| 561804 | 16/06/2023 | 0208197801100 | Edwin Rolando Zavala                                | 865.00     |  | 954163 |
| 561805 | 16/06/2023 | 1101196300062 | Sheral Deana Dibert Lucas                           | 2,000.00   |  | 955045 |
| 561806 | 16/06/2023 | 0101199801829 | Richard Eduardo Casildo Holness                     | 2,000.00   |  | 955043 |
| 561807 | 16/06/2023 | 1101199801829 | Richard Eduardo Casildo Holness                     | 1,000.00   |  | 955042 |
| 561808 | 16/06/2023 | 1508197300067 | Francisca Orbelina Munguia Duarte                   | 2,000.00   |  | 955041 |
| 561809 | 16/06/2023 | 0101196400154 | Howard Buch                                         | 500.00     |  | 955064 |
| 561810 | 16/06/2023 | 1101199600060 | Ernesto Pinet Peralta                               | 1,625.65   |  | 954634 |
| 561811 | 16/06/2023 | 1807197801186 | Mirna Yesenia Cabrera Hernandez                     | 1,331.58   |  | 894086 |
| 561812 | 16/06/2023 | 1103199400065 | Jelic Jaira Lucas McLaughlin                        | 1,374.10   |  | 955065 |
| 561813 | 16/06/2023 | 1101200601112 | MIKE OWEN STAMP ABBOTT                              | 1,625.65   |  | 954632 |
| 561814 | 16/06/2023 | 1807199601778 | NEHEMIAS MARTINEZ REYES                             | 1,625.65   |  | 954635 |
| 561815 | 16/06/2023 | 0101200102988 | ERIK OMAR FRANKE ARZU                               | 1,625.65   |  | 954660 |
| 561816 | 16/06/2023 | 1807197002024 | Edwardo Martin Castro Rodriguez                     | 979.40     |  | 955066 |
| 561817 | 16/06/2023 | 0201200200147 | KELVIN IVAN PAZ COREA                               | 1,625.65   |  | 954659 |
| 561818 | 16/06/2023 | 0801198815697 | Linda Maria Martinez Ardon                          | 3,925.41   |  | 954739 |
| 561819 | 16/06/2023 | 0601197301329 | Balto Raul Pinto Alegria                            | 10,000.00  |  | 955067 |
| 561820 | 16/06/2023 | f-35/fh       | Fiber Net S.A                                       | 144,295.97 |  | 932829 |
| 561821 | 16/06/2023 | F-35/FH       | Fiber Net S.A                                       | 674.75     |  | 955077 |

|        |            |                |                                                      |            |  |        |
|--------|------------|----------------|------------------------------------------------------|------------|--|--------|
| 561822 | 16/06/2023 | 08019004474168 | Siempre Roatan Corporation S.A.                      | 18,000.00  |  | 955086 |
| 561823 | 16/06/2023 | 05114038       | MA DE LA CRUZ SANTOS Y BERTA ALICIA SANTOS           | 7,909.21   |  | 954801 |
| 561824 | 16/06/2023 | 11019995428643 | Bay Island Development Construction Corporation S.A. | 800.00     |  | 955087 |
| 561825 | 16/06/2023 | 1101199400098  | Jaime Alexander Connor Garcia                        | 800.00     |  | 955088 |
| 561826 | 16/06/2023 | r-02/fb        | Mini Super Zavala/Remberto Zavala                    | 2,650.32   |  | 928542 |
| 561827 | 16/06/2023 | 1101194500032  | OLIVER DENWER ARCH JACKSON                           | 600.00     |  | 955089 |
| 561828 | 16/06/2023 | 1101198300186  | Iris Yamileth Connor Murillo                         | 500.00     |  | 955098 |
| 561829 | 16/06/2023 | e-133/ch       | Optica Medina /// Ever Misael Medina                 | 1,401.96   |  | 927564 |
| 561830 | 16/06/2023 | GJ823758       | John Anthony McBride                                 | 27,263.91  |  | 934835 |
| 561831 | 16/06/2023 | 1101197300162  | ANA JAQUELINE PERALTA                                | 712.62     |  | 955097 |
| 561832 | 16/06/2023 | 0801199323063  | MARIA GICELA SALGADO SMITH                           | 3,000.00   |  | 955096 |
| 561833 | 16/06/2023 | 08019020230506 | Hummingbird Hill, S. de R. L.                        | 55,916.39  |  | 954695 |
| 561834 | 16/06/2023 | 1101195500048  | Mary Nelly Jackson Dixon                             | 6,935.14   |  | 955099 |
| 561835 | 16/06/2023 | 1101197300103  | Norma Neomi Brooks Johnson                           | 712.62     |  | 955100 |
| 561836 | 16/06/2023 | N-113/CH       | NETMAN S.DE R.L.                                     | 65,217.38  |  | 838045 |
| 561837 | 16/06/2023 | 0601196201484  | Helmer Gustavo Martinez Mondragon                    | 3,148.59   |  | 955105 |
| 561838 | 16/06/2023 | 1101193900073  | Marva Rae Bodden Allen                               | 2,351.75   |  | 955090 |
| 561839 | 16/06/2023 | 1103197300106  | Emsly Samuel Hyde Campos                             | 800.00     |  | 955135 |
| 561840 | 16/06/2023 | 08019004503056 | Roatan Construction, S.A                             | 1,000.00   |  | 955136 |
| 561841 | 16/06/2023 | 1101197200140  | Gene Lani Grant Woods                                | 21,188.30  |  | 952242 |
| 561842 | 16/06/2023 | i-92/ch        | Inversiones Do Roatan S.A                            | 15,938.99  |  | 926164 |
| 561843 | 16/06/2023 | 2507200703092  | Natalia Valeria Laguinge                             | 305,745.74 |  | 955143 |
| 561844 | 16/06/2023 | 0501196707785  | Edith Reyes Vasquez                                  | 12,200.00  |  | 955139 |
| 561845 | 16/06/2023 | 0501198901031  | JENNIFER CARCAMONA TORO                              | 2,634.91   |  | 904443 |
| 561846 | 16/06/2023 | o-85/ch        | Lavanderia Aromas // Orling Ramos                    | 742.57     |  | 939533 |
| 561847 | 16/06/2023 | 01062168       | Samuel Bodden Dilbert Y Zelda Bodden                 | 24,064.35  |  | 868514 |
| 561848 | 16/06/2023 | 0201194500272  | Juan Antonio Sosa Buendia                            | 1,800.00   |  | 955160 |
| 561849 | 16/06/2023 | 0201194500272  | Juan Antonio Sosa Buendia                            | 8,892.49   |  | 869048 |

|        |            |                |                                                      |           |  |        |
|--------|------------|----------------|------------------------------------------------------|-----------|--|--------|
| 561850 | 16/06/2023 | 11019018014205 | Inversiones Funes Fuentes S de R.L                   | 86,934.45 |  | 955162 |
| 561851 | 16/06/2023 | 0501199012605  | Jairo Daniel Ferrera Rosales                         | 519.76    |  | 950776 |
| 561852 | 16/06/2023 | 0801198124884  | Cinthyia Marcela Bustillo Izaguirre                  | 300.00    |  | 955177 |
| 561853 | 16/06/2023 | 0206196600046  | Maria Jesus Flores Benedith                          | 1,000.00  |  | 955178 |
| 561854 | 16/06/2023 | 1101198500269  | Perla Yecenia Pineda Zelaya                          | 4,630.74  |  | 893452 |
| 561855 | 16/06/2023 | 1804199400541  | GLORIA STHEPHANY FLORES DE LA O                      | 4,088.12  |  | 954551 |
| 561856 | 16/06/2023 | 07303512       | SOC, INVERSIONES DELFINO S.A. (LOTE #48 )            | 81,271.28 |  | 952704 |
| 561857 | 16/06/2023 | a-35/sb        | Venta de Ropa Segunda Las Tres Hermanas              | 745.92    |  | 906066 |
| 561858 | 16/06/2023 | 0101195701062  | Esther Marnelle Jeffery Allen                        | 1,777.60  |  | 955189 |
| 561859 | 16/06/2023 | 1101198400369  | Karren Esther Hall Jeffries                          | 1,848.46  |  | 954964 |
| 561860 | 16/06/2023 | 1101197800137  | kerly Mariana Hall Jeffries                          | 600.00    |  | 955179 |
| 561861 | 16/06/2023 | E-60/CH        | Agencia Warren S. de R. L.                           | 14,944.99 |  | 955125 |
| 561862 | 16/06/2023 | 1101196900155  | POLICARPO ARTURO GALINDO NUÑEZ                       | 1,315.32  |  | 955191 |
| 561863 | 16/06/2023 | 08019013605676 | Inversiones Delfino S.A.                             | 1,000.00  |  | 955192 |
| 561864 | 16/06/2023 | 11019022421405 | INMOBILIARIA LOS ENCINOS S.A.                        | 800.00    |  | 955188 |
| 561865 | 16/06/2023 | J-75/MP        | TALLER DE RADIADORES FUENTES// JORGE ALBERTO FUENTES | 3,093.84  |  | 827050 |
| 561866 | 16/06/2023 | 1101199100002  | Clint Orlando Ebanks Hunt                            | 5,000.00  |  | 955161 |
| 561867 | 16/06/2023 | 0404199200498  | Ingrid Marielisa Vasquez Duarte                      | 2,000.00  |  | 955212 |
| 561868 | 16/06/2023 | 1101196200065  | Arlon Richard Feurtado Mc Lean                       | 4,000.12  |  | 954468 |
| 561869 | 16/06/2023 | C-14/WE        | Coniahs Mall/Coniah Bodden                           | 13,005.19 |  | 912256 |
| 561870 | 16/06/2023 | 1101201500378  | Cromwell Calbert Bodden Connor                       | 2,000.00  |  | 955206 |
| 561871 | 16/06/2023 | 642714512      | Aldo Romeo Solomon                                   | 1,000.00  |  | 955209 |
| 561872 | 16/06/2023 | 0101200002059  | CHRISTIAN ALEXANDER BODDEN CERVANTES                 | 23,728.22 |  | 955207 |
| 561873 | 16/06/2023 | 0101200002059  | CHRISTIAN ALEXANDER BODDEN CERVANTES                 | 11,878.17 |  | 955208 |
| 561874 | 16/06/2023 | 07303077       | XIOMARA MARILU CARBAJAL Y MARCOS BORJAS CARVAJAL     | 6,377.36  |  | 955213 |

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|--------|------------|----------------|----------------------------------------------------|-----------|--|--------|
| 561875 | 19/06/2023 | m-74/sb        | Pulperia Cesar // Marco Tulio Orellana Fernandez   | 4,025.25  |  | 909101 |
| 561876 | 19/06/2023 | A-242/CH       | Acme Sanitation                                    | 1,200.00  |  | 955219 |
| 561877 | 19/06/2023 | A-242/CH       | Acme Sanitation                                    | 1,200.00  |  | 955220 |
| 561878 | 19/06/2023 | A-242/CH       | Acme Sanitation                                    | 1,200.00  |  | 955221 |
| 561879 | 19/06/2023 | A-242/CH       | Acme Sanitation                                    | 1,200.00  |  | 955222 |
| 561880 | 19/06/2023 | A-242/CH       | Acme Sanitation                                    | 1,200.00  |  | 955223 |
| 561881 | 19/06/2023 | A-242/CH       | Acme Sanitation                                    | 1,200.00  |  | 955224 |
| 561882 | 19/06/2023 | 11019007108130 | BDM Partners, S.A                                  | 15,070.34 |  | 934161 |
| 561883 | 19/06/2023 | 593738288      | Tonya Donell Regentz                               | 9,531.35  |  | 955225 |
| 561884 | 19/06/2023 | a-291/ch       | AutoServicios Gomez                                | 10,809.23 |  | 955226 |
| 561885 | 19/06/2023 | 08019023489748 | Coral Briza                                        | 800.00    |  | 955233 |
| 561886 | 19/06/2023 | 0209197800659  | Hilda Petrona Cantor Bonilla                       | 2,643.91  |  | 953081 |
| 561887 | 19/06/2023 | 1613197501010  | WILMER ALBERTO PEREZ                               | 4,858.26  |  | 955236 |
| 561888 | 19/06/2023 | n-18/sb        | Golosinas Genesis / Norma Bonilla                  | 3,357.56  |  | 930233 |
| 561889 | 19/06/2023 | c-166/ch       | Bar y Glorieta Cyfani/Castulo Munguia              | 7,038.95  |  | 929907 |
| 561890 | 19/06/2023 | 0101198403186  | Jonathan Velasquez Mendez                          | 22,450.16 |  | 955239 |
| 561891 | 19/06/2023 | N-20/SB        | Pulperia Mimi/Norma Elizabeth Salgado Contreras    | 2,606.19  |  | 878716 |
| 561892 | 19/06/2023 | 0203194700044  | Hector Manuel Vasquez Zelaya                       | 1,000.00  |  | 955257 |
| 561893 | 19/06/2023 | 08019995360299 | El Dorado Holding,s.a.                             | 1,921.48  |  | 955256 |
| 561894 | 19/06/2023 | 1101195600218  | Ressie Rita Bodden                                 | 425.00    |  | 955258 |
| 561895 | 19/06/2023 | 1501197900637  | Victor Manuel Amador Ruiz                          | 4,300.00  |  | 955259 |
| 561896 | 19/06/2023 | 1807196201160  | Sandra Maribel Agurcia Martinez                    | 600.00    |  | 955291 |
| 561897 | 19/06/2023 | 1101198200058  | Kartlee Johann Johnson McBride                     | 1,000.00  |  | 955292 |
| 561898 | 19/06/2023 | i-69/fh        | Innovative constructive Solutions S. DE R.L DE C.V | 5,241.66  |  | 936468 |
| 561899 | 19/06/2023 | 1101193300066  | Concepcion Velasquez Bustillo                      | 2,034.70  |  | 955260 |
| 561900 | 19/06/2023 | 0308196900045  | Jose Humberto Moreno Hernandez                     | 2,247.94  |  | 955293 |
| 561901 | 19/06/2023 | 09220024       | SANDRA SERINA EBANKS AVILA                         | 790.00    |  | 954667 |
| 561902 | 19/06/2023 | 1102193200004  | Jerral Bernice Ebanks Bodden                       | 5,036.78  |  | 954149 |
| 561903 | 19/06/2023 | E-233/CH       | Lilis Food / Elia Lili Guillen                     | 12,731.23 |  | 919156 |

|        |            |                |                                                              |           |   |        |
|--------|------------|----------------|--------------------------------------------------------------|-----------|---|--------|
| 561904 | 19/06/2023 | 1101197500165  | Louise Christine Everett Groves                              | 3,907.35  |   | 955295 |
| 561905 | 19/06/2023 | 1101197400063  | Donna Ann Collins Bing                                       | 5,981.25  |   | 955296 |
| 561906 | 19/06/2023 | 1101197400063  | Donna Ann Collins Bing                                       | 509.87    |   | 955298 |
| 561907 | 19/06/2023 | 0101197801531  | Santos Mauricio Hernandez Galvez                             | 2,340.00  |   | 955297 |
| 561908 | 19/06/2023 | f-70/ch        | Bar y Golosinas Josselin / Floridalma Sevilla                | 27,135.39 |   | 955111 |
| 561909 | 19/06/2023 | 1807198300470  | Marvin Geovany Davila                                        | 44,352.47 |   | 955301 |
| 561910 | 19/06/2023 | 1807198300470  | Marvin Geovany Davila                                        | 10,368.01 |   | 955299 |
| 561911 | 19/06/2023 | 1517197000130  | Jorge Ezequiel Valladares Velasquez                          | 8,501.21  |   | 955250 |
| 561912 | 19/06/2023 | b-63/fh        | Bay Island Petroleum S A 4 // French Cay                     | 10,000.00 | X | 952963 |
| 561913 | 19/06/2023 | 09301380       | EMIL KUZIEL, GAIL L.A. KUZIEL, Y DEEVERIE KUZIEL. [CASA-17 ] | 5,817.37  |   | 954816 |
| 561914 | 19/06/2023 | 1101196000108  | Violet Lucretia Nixon Matute                                 | 600.00    |   | 955300 |
| 561915 | 19/06/2023 | 1101196000108  | Violet Lucretia Nixon Matute                                 | 2,219.92  |   | 906895 |
| 561916 | 19/06/2023 | 1101196000108  | Violet Lucretia Nixon Matute                                 | 943.38    |   | 906893 |
| 561917 | 19/06/2023 | 1101196000108  | Violet Lucretia Nixon Matute                                 | 2,370.39  |   | 906892 |
| 561918 | 19/06/2023 | 1101196000108  | Violet Lucretia Nixon Matute                                 | 3,546.60  |   | 906889 |
| 561919 | 19/06/2023 | 1101195500202  | Roy Edrick Grant                                             | 2,022.92  |   | 912241 |
| 561920 | 19/06/2023 | s-224/ch       | E-RENTAL AND SALE                                            | 8,521.81  |   | 908555 |
| 561921 | 19/06/2023 | 0201194500272  | Juan Antonio Sosa Buendia                                    | 800.00    |   | 955315 |
| 561922 | 19/06/2023 | 04307759       | John y Sheri Downing                                         | 3,943.71  |   | 954872 |
| 561923 | 19/06/2023 | 0506197201080  | Sergio Renato Rodriguez Neda                                 | 3,090.65  |   | 955314 |
| 561924 | 19/06/2023 | 0202196500011  | Sonia Mercedes Moradel Triminio                              | 865.00    |   | 955319 |
| 561925 | 19/06/2023 | 01020045       | MARY ANN MCBRIDE                                             | 968.00    |   | 954609 |
| 561926 | 19/06/2023 | 1101199100122  | Jency Lizeth Peralta Dionicio                                | 800.00    |   | 955328 |
| 561927 | 19/06/2023 | 0308196900045  | Jose Humberto Moreno Hernandez                               | 1,500.00  |   | 955324 |
| 561928 | 19/06/2023 | 08019003250060 | Sercom de Honduras S.A. DE C.V.                              | 20,028.35 |   | 955323 |
| 561929 | 19/06/2023 | 540222669      | Bruce James Baur                                             | 34,134.49 |   | 953699 |
| 561930 | 19/06/2023 | 540222669      | Bruce James Baur                                             | 28,285.56 |   | 953700 |
| 561931 | 19/06/2023 | 540222669      | Bruce James Baur                                             | 23,570.12 |   | 953701 |

|        |            |                |                                      |            |  |        |
|--------|------------|----------------|--------------------------------------|------------|--|--------|
| 561932 | 19/06/2023 | 08019002421454 | West Bay Villas S A                  | 127,188.75 |  | 940114 |
| 561933 | 19/06/2023 | I-07/CH        | Edificio Cooper/Ivy Warren           | 2,576.29   |  | 955342 |
| 561934 | 19/06/2023 | i-07/ch        | Edificio Cooper/Ivy Warren           | 50.79      |  | 929977 |
| 561935 | 19/06/2023 | G455386        | Sandra Cerina Ebanks Avila de Turner | 1,000.00   |  | 955343 |
| 561936 | 19/06/2023 | G455386        | Sandra Cerina Ebanks Avila de Turner | 1,000.00   |  | 955344 |
| 561937 | 19/06/2023 | 0101197201266  | Teddy Dal Ebanks Watler              | 1,000.00   |  | 955345 |
| 561938 | 19/06/2023 | 0501199314041  | Moises Pantaleon Sanchez             | 4,000.00   |  | 955347 |
| 561939 | 19/06/2023 | 1101198500301  | Elmina Ominelda Fisher Groves        | 12,976.15  |  | 954197 |
| 561940 | 19/06/2023 | 1807197001018  | FREDY LEONARDO SIRVIO ORTIZ          | 500.00     |  | 955358 |
| 561941 | 19/06/2023 | 3101198490427  | Esmeralda Vivian Scott Allen         | 1,733.33   |  | 939469 |
| 561942 | 19/06/2023 | m-82/sb        | Julissa Store // MARIA JULISSA COTO  | 3,651.98   |  | 955348 |
| 561943 | 19/06/2023 | 060800022      | Alberto Flores                       | 2,068.05   |  | 893061 |
| 561944 | 19/06/2023 | 1103198500069  | Gloria Yesenia Flores Albarenga      | 712.62     |  | 954399 |
| 561945 | 19/06/2023 | 08019006032040 | Flambini Investment Company S.A.     | 1,000.00   |  | 955360 |
| 561946 | 19/06/2023 | 3101198400324  | Excelencia Gloria Price Ebanks       | 8,653.47   |  | 863771 |
| 561947 | 19/06/2023 | 543595809      | David John Fitzpatrick               | 59,220.54  |  | 955375 |
| 561948 | 19/06/2023 | m-128/mp       | Pulperia Marla //Marla Nuñez Cruz    | 1,105.37   |  | 939896 |
| 561949 | 19/06/2023 | 0801197509757  | Jose Luis Arguello Pavon             | 6,335.61   |  | 683235 |
| 561950 | 19/06/2023 | 0101196800229  | Luis Alberto Castillo                | 1,000.00   |  | 955377 |
| 561951 | 19/06/2023 | 1101200501084  | Kentdra Maribel Roland Mendoza       | 1,000.00   |  | 955378 |
| 561952 | 19/06/2023 | 1              | Contribuyente General                | 500.00     |  | 955361 |
| 561953 | 19/06/2023 | 1              | Contribuyente General                | 500.00     |  | 955362 |
| 561954 | 19/06/2023 | 1              | Contribuyente General                | 500.00     |  | 955363 |
| 561955 | 19/06/2023 | 1              | Contribuyente General                | 500.00     |  | 955364 |
| 561956 | 19/06/2023 | 1              | Contribuyente General                | 500.00     |  | 955365 |
| 561957 | 19/06/2023 | 1              | Contribuyente General                | 500.00     |  | 955366 |
| 561958 | 19/06/2023 | 1              | Contribuyente General                | 500.00     |  | 955367 |
| 561959 | 19/06/2023 | 1              | Contribuyente General                | 500.00     |  | 955368 |
| 561960 | 19/06/2023 | 1              | Contribuyente General                | 500.00     |  | 955369 |
| 561961 | 19/06/2023 | 1              | Contribuyente General                | 500.00     |  | 955370 |
| 561962 | 19/06/2023 | 1              | Contribuyente General                | 500.00     |  | 955371 |
| 561963 | 19/06/2023 | 1              | Contribuyente General                | 500.00     |  | 955372 |
| 561964 | 19/06/2023 | 1              | Contribuyente General                | 500.00     |  | 955373 |

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|--------|------------|----------------|----------------------------------------------------------------------------|-----------|--|--------|
| 561965 | 19/06/2023 | 1              | Contribuyente General                                                      | 500.00    |  | 955374 |
| 561966 | 19/06/2023 | 0102199000155  | Gonzalo Rigoberto Villafranca Vasquez                                      | 500.00    |  | 955380 |
| 561967 | 19/06/2023 | 0104199000129  | Rosa Lidia Flores Beltran                                                  | 1,000.00  |  | 955379 |
| 561968 | 19/06/2023 | j-291/ch       | Sunrise Haven Apartments // Julio Sevilla                                  | 1,374.46  |  | 916800 |
| 561969 | 19/06/2023 | 11019008159449 | Elite Equipment Rental S.A.                                                | 73,668.60 |  | 955394 |
| 561970 | 19/06/2023 | 1218198600100  | Esly Regina Zelaya Rubio                                                   | 67,290.21 |  | 955397 |
| 561971 | 19/06/2023 | 1218198600100  | Esly Regina Zelaya Rubio                                                   | 7,573.48  |  | 955395 |
| 561972 | 19/06/2023 | 0205197800515  | Ledys Rosibel Martinez Vasquez                                             | 712.62    |  | 955346 |
| 561973 | 19/06/2023 | A-232/CH       | Variedades Shallow Bar / Adelina Salomon                                   | 1,409.28  |  | 914977 |
| 561974 | 19/06/2023 | G330995        | Gerardo Efrain Murillo Maldonado                                           | 3,494.77  |  | 954175 |
| 561975 | 19/06/2023 | 0501195303813  | Jorge Alberto Bonilla Bustamante                                           | 2,000.00  |  | 955400 |
| 561976 | 19/06/2023 | 09301025       | Cornelia Margarita Maria Dean                                              | 5,626.75  |  | 955401 |
| 561977 | 19/06/2023 | s-71/fh        | Del Bosque                                                                 | 8,725.91  |  | 913545 |
| 561978 | 19/06/2023 | 521693832      | KAM AVERY ROBINSON                                                         | 2,091.29  |  | 955404 |
| 561979 | 19/06/2023 | 1807196600419  | Edis Dolores Rodriguez Flores                                              | 3,500.00  |  | 955405 |
| 561980 | 19/06/2023 | 1101200800672  | Joseph Ali Garcia Ruiz                                                     | 1,000.00  |  | 955418 |
| 561981 | 19/06/2023 | w-73/ch        | VIP Carwash & Rent a Car // Wilson Zelaya                                  | 2,023.64  |  | 947535 |
| 561982 | 19/06/2023 | E643464        | Milady Mareila Escobar Sanchez                                             | 1,903.05  |  | 892212 |
| 561983 | 19/06/2023 | 08019004503056 | Roatan Construction, S.A                                                   | 8,618.58  |  | 899716 |
| 561984 | 19/06/2023 | 0208194300065  | Vincente de Jesus Carrion                                                  | 800.00    |  | 955435 |
| 561985 | 19/06/2023 | J-310/CH       | Escuela Pastor Esau Brooks y Jardin de Niños Clinton Everet / Jack Everett | 5,700.00  |  | 922906 |
| 561986 | 19/06/2023 | 1101198400369  | Karren Esther Hall Jeffries                                                | 600.00    |  | 955436 |
| 561987 | 19/06/2023 | 1101197300102  | Luz Marina Nuñez Ramos                                                     | 1,000.00  |  | 955438 |
| 561988 | 19/06/2023 | k-15/sb        | Caseta La Bendicion // Karla Patricia Mendez Galindo                       | 5,000.00  |  | 942525 |
| 561989 | 19/06/2023 | k-51/ch        | Honduras Woodin Craft/Kessy Russel                                         | 12,372.52 |  | 955381 |
| 561990 | 19/06/2023 | k-71/ch        | Honduras Wooden Craft                                                      | 7,702.54  |  | 887108 |
| 561991 | 19/06/2023 | 540879637      | Brenda Nowlin Schlinke                                                     | 2,091.29  |  | 955437 |
| 561992 | 20/06/2023 | 1501196600667  | Carlos Abraham Rivera Hernandez                                            | 800.00    |  | 955484 |



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|--------|------------|----------------|-----------------------------------------------------------------|-----------|--|--------|
| 561993 | 20/06/2023 | 1101200200243  | JAVIER REINALDO<br>VELASQUEZ GUTIERREZ                          | 500.00    |  | 955485 |
| 561994 | 20/06/2023 | 0206196500067  | Leonila Santos Puerto                                           | 816.41    |  | 955054 |
| 561995 | 20/06/2023 | 0511198400238  | GLEDIS GEOVANNY<br>BARAHONA VALLECILLO                          | 979.40    |  | 955493 |
| 561996 | 20/06/2023 | 1517196900260  | Herlin Yovany Ramos<br>Rivera                                   | 7,497.16  |  | 792306 |
| 561997 | 20/06/2023 | 1101195900133  | Daphney Telma Welcome<br>Hinds                                  | 3,029.60  |  | 955494 |
| 561998 | 20/06/2023 | 1101196700025  | Peggy Everdeen Ebanks<br>Ebanks                                 | 500.00    |  | 955499 |
| 561999 | 20/06/2023 | G-116/CH       | Pinturas y Accesorios<br>Montoya // Grupo<br>Montoya S. de R.L. | 16,831.28 |  | 924704 |
| 562000 | 20/06/2023 | 579130811      | GINGER DANETT GAMBELL                                           | 2,032.51  |  | 955502 |
| 562001 | 20/06/2023 | 08019020236710 | Buddha Beach Resorts &<br>Spa S.A                               | 2,000.00  |  | 955505 |
| 562002 | 20/06/2023 | G354586        | Maritza Elizabeth Romero<br>Rivera                              | 1,153.51  |  | 955521 |
| 562003 | 20/06/2023 | 1804196200682  | TONY EDGARDO<br>MENDOZA MENDOZA                                 | 2,091.29  |  | 955520 |
| 562004 | 20/06/2023 | B-62/FH        | Bahia Shipping Transport                                        | 29,148.22 |  | 910608 |
| 562005 | 20/06/2023 | 08019020225580 | Inmoterra Servicios<br>Inmobiliarios, S De R.L. De<br>C.V.      | 31,207.68 |  | 955317 |
| 562006 | 20/06/2023 | 01019012483500 | Molinerros Comercial S. de<br>R.L.                              | 800.00    |  | 955530 |
| 562007 | 20/06/2023 | M-202/CH       | Molinerros Comercial<br>Insular S. DE RL DE CV.<br>(Centro)     | 500.00    |  | 955523 |
| 562008 | 20/06/2023 | L-23/MP        | Molinerros Comercial<br>insular S. DE RL DE CV                  | 500.00    |  | 955522 |
| 562009 | 20/06/2023 | 0705199900170  | ERLINDA MARIELA<br>SAUCEDA GONZALES                             | 1,591.89  |  | 955535 |
| 562010 | 20/06/2023 | 11019016891145 | Kenkarsar Enterprises,S.A.                                      | 5,732.90  |  | 942862 |
| 562011 | 20/06/2023 | M-202/CH       | Molinerros Comercial<br>Insular S. DE RL DE CV.<br>(Centro)     | 6,000.00  |  | 955538 |
| 562012 | 20/06/2023 | 1101200100148  | Rolando Rintong Bodden<br>Rich                                  | 5,806.51  |  | 954223 |
| 562013 | 20/06/2023 | HL761731       | Sheri Lynn Wilson                                               | 800.00    |  | 955539 |
| 562014 | 20/06/2023 | 1101197100105  | WILFRED SAMUEL<br>PINNACE LEVY                                  | 600.00    |  | 955543 |
| 562015 | 20/06/2023 | 0101196801876  | Alejandro Ebanks Davis                                          | 979.40    |  | 955540 |
| 562016 | 20/06/2023 | r-39/we        | Waves Of Art Gallery /<br>Roatan T. S. S. A. de C.V             | 21,397.42 |  | 906120 |

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| 562017 | 20/06/2023 | 1101194800104  | Conrod Douglas Rivera                                 | 3,000.00   |  | 955544 |
| 562018 | 20/06/2023 | 1101194800104  | Conrod Douglas Rivera                                 | 2,446.16   |  | 955537 |
| 562019 | 20/06/2023 | O-32/FH        | Ocean Waves S de RL                                   | 44,377.52  |  | 729521 |
| 562020 | 20/06/2023 | 0202197300022  | Nolbia Lizeth Martinez Ruiz                           | 802.50     |  | 955545 |
| 562021 | 20/06/2023 | 1101196500082  | Dora Romelia Medina Peralta                           | 676.22     |  | 955546 |
| 562022 | 20/06/2023 | 0202198700554  | Manuel Alfredo Muñoz Aguilar                          | 150.00     |  | 955547 |
| 562023 | 20/06/2023 | 08019022374962 | Roatan Developments And Acquisitions, S.A             | 13,559.93  |  | 948979 |
| 562024 | 20/06/2023 | 08019022374962 | Roatan Developments And Acquisitions, S.A             | 6,557.14   |  | 948980 |
| 562025 | 20/06/2023 | 08019022374962 | Roatan Developments And Acquisitions, S.A             | 6,557.14   |  | 948981 |
| 562026 | 20/06/2023 | 08019022374962 | Roatan Developments And Acquisitions, S.A             | 6,557.14   |  | 948982 |
| 562027 | 20/06/2023 | 08019022374962 | Roatan Developments And Acquisitions, S.A             | 6,557.14   |  | 948983 |
| 562028 | 20/06/2023 | 11019013598102 | Inversiones Pristine Mil Doscientos Diez y Seis, S.A. | 10,655.45  |  | 945186 |
| 562029 | 20/06/2023 | A2349319       | ERNEST OLIVER DUNCOMBE                                | 2,124.00   |  | 954899 |
| 562030 | 20/06/2023 | i-41/mp        | Inversiones y Accesorios Sofia                        | 4,654.41   |  | 952664 |
| 562031 | 20/06/2023 | 0506197900796  | Juan Carlos Rivera Padilla                            | 2,000.00   |  | 955552 |
| 562032 | 20/06/2023 | H-03/CH        | Tramitaciones y Cont. Rivers / Sabrina Celisa Grant   | 8,416.09   |  | 925356 |
| 562033 | 20/06/2023 | 557927796      | Adam Hunt                                             | 124,424.89 |  | 955550 |
| 562034 | 20/06/2023 | 1807199400623  | Erwin Antonio Andino Miralda                          | 16,834.58  |  | 955551 |
| 562035 | 20/06/2023 | 11019015736319 | Por Mil Años S.A.                                     | 152,212.04 |  | 830058 |
| 562036 | 20/06/2023 | g-03/mp        | Pulperia y Venta de Ropa 2da Karina/Gloria A Vasquez  | 3,663.42   |  | 933457 |
| 562037 | 20/06/2023 | 0705197400164  | Aurora Yamileth Figueroa Nuñez                        | 1,742.50   |  | 955396 |
| 562038 | 20/06/2023 | r-94/wb        | Roa Market Investment S. de R.L.                      | 3,812.54   |  | 907005 |
| 562039 | 20/06/2023 | c-78/we        | Roa Market Investment S de R.L.                       | 10,072.49  |  | 907024 |
| 562040 | 20/06/2023 | j-381/ch       | ARCOV//Josue Gilberto Sanchez Villeda                 | 20,669.23  |  | 954407 |
| 562041 | 20/06/2023 | G-104/CH       | Grupo Hon S.A.                                        | 39,590.18  |  | 925298 |

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| 562042 | 20/06/2023 | f-54/ch        | Pulperia Carballo ///<br>Fidelia Alvarez           | 1,662.79     |  | 911151 |
| 562043 | 20/06/2023 | 1904201700734  | Karla Jean Schnell                                 | 41,207.21    |  | 955553 |
| 562044 | 20/06/2023 | m-76/sb        | Golosinas Mayra //<br>Mayrena Urbina Martinez      | 745.92       |  | 933048 |
| 562045 | 20/06/2023 | 1807198700899  | Oscar Jacobo Ortiz                                 | 2,208.86     |  | 955556 |
| 562046 | 20/06/2023 | 2002200700295  | MARION SEAMAN                                      | 47,488.47    |  | 955557 |
| 562047 | 20/06/2023 | 11019995026000 | Anthony's Key Hotel Corp<br>S.A. de C.V.           | 150.00       |  | 955558 |
| 562048 | 20/06/2023 | 1807198700899  | Oscar Jacobo Ortiz                                 | 150.00       |  | 955560 |
| 562049 | 20/06/2023 | 0801197202149  | Ana Karina Muñoz<br>Colindrez                      | 1,374.10     |  | 955561 |
| 562050 | 20/06/2023 | 1              | Contribuyente General                              | 500.00       |  | 955586 |
| 562051 | 20/06/2023 | 0801197202149  | Ana Karina Muñoz<br>Colindrez                      | 18,027.68    |  | 955577 |
| 562052 | 20/06/2023 | 1              | Contribuyente General                              | 500.00       |  | 955587 |
| 562053 | 20/06/2023 | 1              | Contribuyente General                              | 500.00       |  | 955588 |
| 562054 | 20/06/2023 | 1807194800354  | MANUEL RAMON<br>RODRIGUEZ                          | 1,000.00     |  | 955592 |
| 562055 | 20/06/2023 | c-11/fh        | Harbour Centre                                     | 10,131.08    |  | 947472 |
| 562056 | 20/06/2023 | 1103199500157  | Courtney Monic Woods<br>Valladares                 | 52,630.28    |  | 955591 |
| 562057 | 20/06/2023 | 0801197202149  | Ana Karina Muñoz<br>Colindrez                      | 800.00       |  | 955599 |
| 562058 | 20/06/2023 | 1101196200031  | Maria Senaida Sanches<br>Duarte                    | 800.00       |  | 955609 |
| 562059 | 20/06/2023 | 0902196600070  | Hector Eliseo Arriola<br>Guevara                   | 865.00       |  | 954724 |
| 562060 | 20/06/2023 | 1101063071586  | Anselma Melendez Y<br>Hector Eliseo Arriola        | 1,860.00     |  | 954727 |
| 562061 | 20/06/2023 | 0101197801650  | Gabriel Alexander Mejia<br>Mendoza                 | 2,000.00     |  | 955610 |
| 562062 | 20/06/2023 | 0506196700144  | Silvia Veronica Leones<br>Leones                   | 1,500.00     |  | 955611 |
| 562063 | 20/06/2023 | L-51/MP        | Inversiones Cubas // Luis<br>MARcial Cubas         | 10,154.50    |  | 711800 |
| 562064 | 20/06/2023 | 0106199100024  | Sandra Yaneth Garcia<br>Santos                     | 1,000.00     |  | 955612 |
| 562065 | 20/06/2023 | 1807196800702  | Alma Leticia Agurcia<br>Martinez                   | 500.00       |  | 955617 |
| 562066 | 20/06/2023 | 01039002423693 | Alcaldia Municipal de<br>Roatan, Islas de la Bahia | 4,936,167.63 |  | 955620 |
| 562067 | 20/06/2023 | 1101195600082  | Graciela Helida Ruiz Ramos                         | 150.00       |  | 955616 |
| 562068 | 20/06/2023 | 1103196300066  | Myrna Yvonne Armini<br>Bodden                      | 600.00       |  | 955619 |

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| 562069 | 20/06/2023 | 1101197900255  | William Laurio Thompson Dixon                                   | 2,062.49   |  | 955621 |
| 562070 | 21/06/2023 | 0102199000168  | Oscar Ali Garcia Guerra                                         | 1,685.09   |  | 955622 |
| 562071 | 21/06/2023 | 1513195500001  | Erbin Arnoldo Matute                                            | 1,200.00   |  | 955623 |
| 562072 | 21/06/2023 | 1101198300264  | Lilian Elizabeth Bodden Obando                                  | 2,171.13   |  | 955624 |
| 562073 | 21/06/2023 | 1101198300264  | Lilian Elizabeth Bodden Obando                                  | 1,432.89   |  | 955625 |
| 562074 | 21/06/2023 | 1101194000058  | Charles Errol Jackson Arch                                      | 200.00     |  | 955626 |
| 562075 | 21/06/2023 | R-150/CH       | Roatan Dredge Construction Company S.A.                         | 2,340.00   |  | 955631 |
| 562076 | 21/06/2023 | 0202198100663  | Fanny Sirey Villafranca Quioto                                  | 3,148.59   |  | 955632 |
| 562077 | 21/06/2023 | d-81/fh        | Variedades Nicole // Duba Lili Velasquez Moncada                | 8,670.70   |  | 955278 |
| 562078 | 21/06/2023 | 1102196600011  | Pamela Francine Mc Lean Thomas                                  | 968.25     |  | 955641 |
| 562079 | 21/06/2023 | 1401198201088  | Maria Enma Merlos                                               | 712.62     |  | 955629 |
| 562080 | 21/06/2023 | 0101197500419  | Isabel Abelino Rosales Martinez                                 | 979.40     |  | 955638 |
| 562081 | 21/06/2023 | 0208198101378  | MARTHA ELENA GOMEZ MENDEZ                                       | 712.62     |  | 955640 |
| 562082 | 21/06/2023 | 0105198500041  | Yessica Geraldina Martinez Gutierrez                            | 712.62     |  | 955639 |
| 562083 | 21/06/2023 | 0101197500870  | Mario Humberto Zavala Guardado                                  | 979.40     |  | 955630 |
| 562084 | 21/06/2023 | 1807199200330  | Norma Regina Becerra Valladares                                 | 712.62     |  | 954756 |
| 562085 | 21/06/2023 | 0507197700552  | Maria Paulina Diaz Rivera                                       | 712.62     |  | 955627 |
| 562086 | 21/06/2023 | 213209883      | Stanford Mc Field James                                         | 6,186.51   |  | 955643 |
| 562087 | 21/06/2023 | 08019023516730 | Dagny Asociados S.A.                                            | 1,000.00   |  | 955642 |
| 562088 | 21/06/2023 | 08019995356874 | Compañia de Desarrollos de los Condominios de Palmetto Bay S.A. | 1,000.00   |  | 955656 |
| 562089 | 21/06/2023 | 0209197401226  | FRANCISCO JAVIER HERNANDEZ CASTELLANOS                          | 979.40     |  | 955657 |
| 562090 | 21/06/2023 | 1              | Contribuyente General                                           | 500.00     |  | 955659 |
| 562091 | 21/06/2023 | AC114263       | Steven Mccall                                                   | 2,000.00   |  | 955660 |
| 562092 | 21/06/2023 | 0101196101716  | Victor Manuel Vargas Navarro                                    | 500.00     |  | 955661 |
| 562093 | 21/06/2023 | 0501197607566  | Wedolin Barahona                                                | 6,197.53   |  | 955662 |
| 562094 | 21/06/2023 | 0501197607566  | Wedolin Barahona                                                | 148,968.82 |  | 955663 |

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|--------|------------|----------------|------------------------------------------------------------|-----------|--|--------|
| 562095 | 21/06/2023 | b-112/ch       | Mini Super Elizabeth //<br>Bryan Carbajal                  | 2,867.40  |  | 929179 |
| 562096 | 21/06/2023 | 0801197904626  | MARIANO JIMENEZ<br>TORRES                                  | 4,748.42  |  | 955667 |
| 562097 | 21/06/2023 | S-02/CH        | Pulperia La<br>Bodeguita/Silvia Puerto                     | 1,116.15  |  | 924439 |
| 562098 | 21/06/2023 | 1101196500135  | Irene Emilia Cruz Carcamo                                  | 2,529.63  |  | 955668 |
| 562099 | 21/06/2023 | j-18/ch        | Servicios Corporativos /<br>Jose R. Lopez                  | 10,417.52 |  | 799370 |
| 562100 | 21/06/2023 | 1807195901229  | Silvia Espernza Puerto Cruz                                | 1,200.00  |  | 955666 |
| 562101 | 21/06/2023 | 08019001210390 | INDUSTRIA CONTEMPLO S.<br>DE R. L. DE CV                   | 800.00    |  | 955628 |
| 562102 | 21/06/2023 | j-116/ch       | Vivero Mi Bosque/Juan<br>Casildo                           | 3,082.16  |  | 855993 |
| 562103 | 21/06/2023 | n-30/fh        | Inversiones Mares de<br>Honduras S de R.L                  | 24,913.95 |  | 860247 |
| 562104 | 21/06/2023 | t-63/ch        | THE ROATAN CHOCOLATE<br>FACTORY S.A. DE C. V. #2           | 14,466.90 |  | 953967 |
| 562105 | 21/06/2023 | 1101196200007  | Marcos Angel Nelson<br>Gonzales                            | 2,000.00  |  | 955689 |
| 562106 | 21/06/2023 | 1101196200007  | Marcos Angel Nelson<br>Gonzales                            | 1,000.00  |  | 955690 |
| 562107 | 21/06/2023 | 1101196300094  | Santos Adela Murillo<br>Sanchez                            | 1,009.87  |  | 955692 |
| 562108 | 21/06/2023 | 1101199400574  | Manuel Aldair Aleman<br>Murrillo                           | 509.87    |  | 955691 |
| 562109 | 21/06/2023 | 1101199900216  | Lisa Joanna Webster<br>Castellanos                         | 2,000.00  |  | 955694 |
| 562110 | 21/06/2023 | GL351259       | Denis Joseph Yvon<br>Trudeau                               | 44,161.41 |  | 942286 |
| 562111 | 21/06/2023 | 0704197400329  | Sonia Maribel Alvarado<br>Ayestas                          | 950.00    |  | 955699 |
| 562112 | 21/06/2023 | G-68/CH        | Universal Design/German<br>Perdomo                         | 25,000.02 |  | 793055 |
| 562113 | 21/06/2023 | c-31/sb        | Ferreteria Cofesa 2 //<br>Comercial Ferreteria S de<br>R.L | 4,397.06  |  | 918704 |
| 562114 | 21/06/2023 | J-112/CH       | Ferreteria Cofesa S. de R.<br>L.                           | 18,828.89 |  | 922104 |
| 562115 | 21/06/2023 | 1101197500165  | Louise Christine Everett<br>Groves                         | 800.00    |  | 955702 |
| 562116 | 21/06/2023 | 548431538      | ANGELA MARIE SMITH                                         | 42,604.74 |  | 955703 |
| 562117 | 21/06/2023 | 1101198700155  | James Jeremia Thomas<br>Hinds                              | 2,000.00  |  | 955688 |
| 562118 | 21/06/2023 | 11019995424884 | Island Cable Television S<br>De RL                         | 60,831.00 |  | 955704 |

|        |            |                |                                                      |           |  |        |
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| 562119 | 21/06/2023 | 11019995424884 | Island Cable Television S De RL                      | 3,000.00  |  | 955705 |
| 562120 | 21/06/2023 | 1807196600419  | Edis Dolores Rodriguez Flores                        | 18,575.23 |  | 332657 |
| 562121 | 21/06/2023 | L-55/CH        | Centro Medico Euceda / Luis Euceda                   | 5,807.32  |  | 688670 |
| 562122 | 21/06/2023 | 09019995426791 | Roatan Electric Company S. A. de C. V.               | 2,000.00  |  | 955756 |
| 562123 | 21/06/2023 | 11019995428643 | Bay Island Development Construction Corporation S.A. | 800.00    |  | 955757 |
| 562124 | 21/06/2023 | 565740421      | BRIAN KEITH MOREAU                                   | 5,088.58  |  | 955758 |
| 562125 | 21/06/2023 | 565740421      | BRIAN KEITH MOREAU                                   | 800.00    |  | 955760 |
| 562126 | 21/06/2023 | 517326018      | MELISSA KATE DARLING                                 | 2,032.51  |  | 954811 |
| 562127 | 21/06/2023 | 517326018      | MELISSA KATE DARLING                                 | 800.00    |  | 955759 |
| 562128 | 21/06/2023 | 0107198504546  | Hilsy Susem Villalobos Flores                        | 3,912.86  |  | 955761 |
| 562129 | 21/06/2023 | i-14/sb        | La Villa /// Inversiones la Villa S.A.               | 15,925.42 |  | 893439 |
| 562130 | 21/06/2023 | 568178532      | DUYEN MY LE                                          | 2,091.29  |  | 955780 |
| 562131 | 21/06/2023 | k-91/ch        | Autolote Dolphin's // Kimberly Nikol Escobar         | 23,314.12 |  | 954542 |
| 562132 | 21/06/2023 | 1              | Contribuyente General                                | 500.00    |  | 955781 |
| 562133 | 21/06/2023 | 1              | Contribuyente General                                | 500.00    |  | 955782 |
| 562134 | 21/06/2023 | 1              | Contribuyente General                                | 500.00    |  | 955783 |
| 562135 | 21/06/2023 | 0209197600269  | Dalsi Yaseny Munguia Aceytuno                        | 16,975.45 |  | 955784 |
| 562136 | 21/06/2023 | E-02/CH        | Pulperia El Tio/Elias Melendez                       | 8,500.01  |  | 955785 |
| 562137 | 21/06/2023 | 0101198400240  | SAMARIA SYRIA CONNOR STEWART                         | 2,643.91  |  | 955792 |
| 562138 | 21/06/2023 | m-390/ch       | Americano y Mas // Miguel Antonio Tejada Solis       | 2,809.97  |  | 912060 |
| 562139 | 21/06/2023 | 1009196000103  | Catalino Concepcion Lopez Salgado                    | 866.18    |  | 955801 |
| 562140 | 21/06/2023 | a-21/sb        | Caseta El Mazapan//Archie Anderson                   | 3,045.40  |  | 948200 |
| 562141 | 21/06/2023 | j-12/ch        | Novedades Moises / Jonatan Nuñez                     | 8,122.20  |  | 849774 |
| 562142 | 21/06/2023 | c-315/ch       | Comercial Ultramotor S A DE CV                       | 19,817.53 |  | 955709 |
| 562143 | 21/06/2023 | m-401/ch       | Motomundo S.A                                        | 22,319.38 |  | 955735 |
| 562144 | 21/06/2023 | 1203201500252  | Juan Francisco Gomez de la Torre Piñeiros            | 1,000.00  |  | 955803 |

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| 562145 | 21/06/2023 | 01019008202272 | Technos Design<br>Computadoras sa De cv                          | 840.00    |  | 955804 |
| 562146 | 22/06/2023 | M-03/CH        | Sala de Belleza y<br>Variedades Minelly //<br>Mirna Nelly Armijo | 1,019.71  |  | 906597 |
| 562147 | 22/06/2023 | 0106195300091  | Rosendo Isabel Rosales                                           | 500.00    |  | 955806 |
| 562148 | 22/06/2023 | 0210199100870  | Sindy Karina Avilez Najera                                       | 2,000.00  |  | 955805 |
| 562149 | 22/06/2023 | 0505197700215  | Edwin Jovel Galeas Matute                                        | 7,223.58  |  | 955821 |
| 562150 | 22/06/2023 | 1804198905701  | Jose Roberto Amaya<br>Martinez                                   | 600.00    |  | 955837 |
| 562151 | 22/06/2023 | 548622822      | kendal Stephen Beymer                                            | 4,700.00  |  | 955869 |
| 562152 | 22/06/2023 | C-52/SB        | Caribbean Lovers Real<br>Estate S. de R.L.                       | 2,666.26  |  | 930080 |
| 562153 | 22/06/2023 | j-377/ch       | JETSTEREO EXPRESS<br>ROATAN                                      | 2,000.00  |  | 955870 |
| 562154 | 22/06/2023 | j-377/ch       | JETSTEREO EXPRESS<br>ROATAN                                      | 500.00    |  | 955872 |
| 562155 | 22/06/2023 | 0104198600515  | Esteban Flores Beltran                                           | 1,000.00  |  | 955873 |
| 562156 | 22/06/2023 | b-65/we        | ACUBE S.A                                                        | 6,087.18  |  | 886068 |
| 562157 | 22/06/2023 | 0506197201080  | Sergio Renato Rodriguez<br>Neda                                  | 800.00    |  | 955876 |
| 562158 | 22/06/2023 | 1503198502443  | Reyna Margarita Padilla<br>Garcia                                | 898.78    |  | 955419 |
| 562159 | 22/06/2023 | 1101196300008  | ROGER ELDEN MANN<br>SMITH                                        | 7,111.91  |  | 955302 |
| 562160 | 22/06/2023 | 1101196300008  | ROGER ELDEN MANN<br>SMITH                                        | 12,782.91 |  | 955775 |
| 562161 | 22/06/2023 | 08019022449279 | Inversiones Mejia S DE R L                                       | 800.00    |  | 955877 |
| 562162 | 22/06/2023 | 08019022449279 | Inversiones Mejia S DE R L                                       | 500.00    |  | 955878 |
| 562163 | 22/06/2023 | 08019022449279 | Inversiones Mejia S DE R L                                       | 6,000.00  |  | 955879 |
| 562164 | 22/06/2023 | 0104197300192  | Maria Benancia Flores<br>Beltran                                 | 1,500.00  |  | 955880 |
| 562165 | 22/06/2023 | W-13/SB        | Pulperia Jimaya ///<br>William Stanley                           | 7,032.32  |  | 423850 |
| 562166 | 22/06/2023 | 1101197300088  | Dylon Shayne Price James                                         | 3,714.96  |  | 391946 |
| 562167 | 22/06/2023 | 1101196700101  | William Joseph Stanley<br>Watler                                 | 2,415.90  |  | 955884 |
| 562168 | 22/06/2023 | b-48/ch        | Berto Shipping I y II S. de<br>R. L.                             | 14,000.00 |  | 926414 |
| 562169 | 22/06/2023 | 0801199608740  | GILDO ANTONIO SILVESTRI<br>MOLINA                                | 2,032.51  |  | 955887 |
| 562170 | 22/06/2023 | 1707194900397  | Armando Reyes Pacheco                                            | 11,095.02 |  | 768579 |
| 562171 | 22/06/2023 | 1101196300008  | ROGER ELDEN MANN<br>SMITH                                        | 800.00    |  | 955905 |

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| 562172 | 22/06/2023 | a-60/mp        | Pulperia Albita // Alba Marina Ramos                      | 4,408.00  |  | 906350 |
| 562173 | 22/06/2023 | v-62/ch        | Distribuciones Salas / Vivian Salas                       | 8,394.25  |  | 813838 |
| 562174 | 22/06/2023 | J-35/FH        | Island Construction Aggregates S de R.L                   | 40,000.00 |  | 955919 |
| 562175 | 22/06/2023 | R-80/FH        | ROATAN FOOD TO GO S. A. // GILDO ANTONIO SILVESTRE MOLINA | 21,800.06 |  | 955889 |
| 562176 | 22/06/2023 | 0203197500107  | Elio Dagoberto Matute Aleman                              | 1,000.00  |  | 955920 |
| 562177 | 22/06/2023 | S-54/SB        | PULPERIA BRAYLIN /// SANTOS ISABEL AVILA DUBON            | 3,200.45  |  | 925668 |
| 562178 | 22/06/2023 | M-34/WE        | Galindo Tropical Beach Park / Marco Galindo               | 2,600.00  |  | 955922 |
| 562179 | 22/06/2023 | 0202196500011  | Sonia Mercedes Moradel Triminio                           | 300.00    |  | 955921 |
| 562180 | 22/06/2023 | 1003198000119  | Alba Marina Ramos                                         | 877.25    |  | 955923 |
| 562181 | 22/06/2023 | 1101196800040  | Leocadio Cecil Allen Flowers                              | 1,786.43  |  | 955926 |
| 562182 | 22/06/2023 | 1101196800040  | Leocadio Cecil Allen Flowers                              | 3,621.47  |  | 955924 |
| 562183 | 22/06/2023 | 1101196800040  | Leocadio Cecil Allen Flowers                              | 1,739.81  |  | 955925 |
| 562184 | 22/06/2023 | 1101197600003  | Melisa Carol Connor Dilbert                               | 2,561.48  |  | 955927 |
| 562185 | 22/06/2023 | 1101197600003  | Melisa Carol Connor Dilbert                               | 890.00    |  | 955928 |
| 562186 | 22/06/2023 | 2306201100002  | James Richard Mikklsen                                    | 41,919.76 |  | 955602 |
| 562187 | 22/06/2023 | 0801198718708  | DANIEL ALEJANDRO DE LA SELVA RODRIGUEZ                    | 5,000.00  |  | 955929 |
| 562188 | 22/06/2023 | j-31/gb        | Chucherias Locas// Juan Carlos Lopez                      | 3,173.45  |  | 931094 |
| 562189 | 22/06/2023 | 08019022350766 | INVERSIONES PALACIOS (INVEPA) WATER SYSTEMS SOLUTIONS S.A | 800.00    |  | 955932 |
| 562190 | 22/06/2023 | 0804194800181  | Bernardo Alexis Zelaya Martinez                           | 4,948.01  |  | 954651 |
| 562191 | 22/06/2023 | 0804194800181  | Bernardo Alexis Zelaya Martinez                           | 5,115.14  |  | 954646 |
| 562192 | 22/06/2023 | 0804194800181  | Bernardo Alexis Zelaya Martinez                           | 5,146.22  |  | 954649 |
| 562193 | 22/06/2023 | 0804194800181  | Bernardo Alexis Zelaya Martinez                           | 4,942.55  |  | 954644 |
| 562194 | 22/06/2023 | M-319/CH       | Vivero Insular /// Mirian Aracely Maldonado               | 1,238.95  |  | 928638 |



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| 562195 | 22/06/2023 | 0203196900117  | Estanislao Mejia Castillo                        | 3,500.00   |  | 931372 |
| 562196 | 22/06/2023 | C-92/CH        | Mini Super Shopping Center / Celenia Ramirez     | 1,000.00   |  | 955935 |
| 562197 | 22/06/2023 | 1807199800163  | VILMA XIOMARA GUZMAN ROSALES                     | 3,000.00   |  | 955962 |
| 562198 | 22/06/2023 | 11019019161619 | Uma ,S.A De C.V.                                 | 12,592.39  |  | 773783 |
| 562199 | 22/06/2023 | b-54/ch        | Byron Auto Car & More...                         | 4,451.32   |  | 861472 |
| 562200 | 22/06/2023 | 11019021316327 | Yellow Fish 109, Sociedad Anonima                | 22,816.88  |  | 955963 |
| 562201 | 22/06/2023 | A-242/CH       | Acme Sanitation                                  | 1,200.00   |  | 955965 |
| 562202 | 22/06/2023 | A-242/CH       | Acme Sanitation                                  | 1,200.00   |  | 955966 |
| 562203 | 22/06/2023 | A-242/CH       | Acme Sanitation                                  | 1,200.00   |  | 955967 |
| 562204 | 22/06/2023 | A-242/CH       | Acme Sanitation                                  | 1,200.00   |  | 955968 |
| 562205 | 22/06/2023 | A-242/CH       | Acme Sanitation                                  | 1,200.00   |  | 955969 |
| 562206 | 22/06/2023 | A-242/CH       | Acme Sanitation                                  | 1,200.00   |  | 955970 |
| 562207 | 22/06/2023 | A-242/CH       | Acme Sanitation                                  | 11,146.40  |  | 955971 |
| 562208 | 22/06/2023 | C-94/FH        | Comercial Ultra Motor S.A de C.V                 | 398,971.36 |  | 925006 |
| 562209 | 22/06/2023 | M-31/FH        | Motomundo S.A                                    | 290,262.24 |  | 921565 |
| 562210 | 22/06/2023 | 1601200200708  | MARLEN MICHELLE REYES VASQUEZ                    | 1,500.00   |  | 955987 |
| 562211 | 22/06/2023 | L-39/WE        | Fantasy Toy's / Lourdes Davila                   | 5,242.99   |  | 912671 |
| 562212 | 22/06/2023 | B-02/FH        | B & S Fishery & Co.                              | 10,767.09  |  | 920269 |
| 562213 | 22/06/2023 | 1522198700243  | Wilmer Humberto Argueta Padilla                  | 150.00     |  | 955988 |
| 562214 | 22/06/2023 | 1613196500077  | Jose Elias Aguirre Abrego                        | 1,802.11   |  | 955990 |
| 562215 | 22/06/2023 | M-88/CH        | Taller de Ebanisteria Tercero// Mauricio Tercero | 17,360.41  |  | 901163 |
| 562216 | 22/06/2023 | K-18/FH        | The Beauty Shop // Keli Enterprises S de R.L     | 23,938.68  |  | 938859 |
| 562217 | 22/06/2023 | V-33/WE        | Cafe Bean Crazy / Villafuertes Enterprises S.A   | 1,000.00   |  | 955997 |
| 562218 | 22/06/2023 | a-76/mp        | Variedades Jonathan//Ana Doris Castro Chirinos   | 4,999.99   |  | 955998 |
| 562219 | 22/06/2023 | P-01/MP        | Puerto Cortes Expreso S. De R.L.                 | 145,654.65 |  | 915424 |
| 562220 | 22/06/2023 | 0501195704417  | Mario Gilberto Paz Martinez                      | 2,009.99   |  | 955991 |
| 562221 | 22/06/2023 | 0501195704417  | Mario Gilberto Paz Martinez                      | 6,250.00   |  | 955992 |
| 562222 | 22/06/2023 | 0501195704417  | Mario Gilberto Paz Martinez                      | 4,230.05   |  | 955996 |

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| 562223 | 22/06/2023 | J-35/FH        | Island Construction<br>Aggregates S de R.L                         | 2,000.00  |  | 956003 |
| 562224 | 22/06/2023 | 0801195600401  | Jorge Alberto Gonzalez                                             | 850.00    |  | 956004 |
| 562225 | 22/06/2023 | 0209198601792  | marleny Yulisa Gonzalez<br>Padilla                                 | 1,009.87  |  | 956005 |
| 562226 | 22/06/2023 | M-68/WE        | Artesanias<br>Shannell//Maria de la Cruz<br>Murillo                | 12,850.74 |  | 880125 |
| 562227 | 22/06/2023 | M-330/CH       | Souvenirs Shannell /<br>Maria de la Cruz                           | 33,833.20 |  | 942237 |
| 562228 | 22/06/2023 | F-03/GB        | Stone Castle // Franco<br>Tamaro                                   | 5,030.52  |  | 881405 |
| 562229 | 22/06/2023 | 11049995421606 | Port Royal Development<br>Corporation, S.A                         | 1,000.00  |  | 956024 |
| 562230 | 22/06/2023 | 11049995421606 | Port Royal Development<br>Corporation, S.A                         | 3,800.00  |  | 956026 |
| 562231 | 22/06/2023 | 1507198400027  | NECTALY GONSALO<br>HERNANDEZ PADILLA                               | 917.78    |  | 956028 |
| 562232 | 23/06/2023 | 0101199003214  | Luis Miguel Herrera Acosta                                         | 2,073.65  |  | 956030 |
| 562233 | 23/06/2023 | 1804195200359  | Lucia Maldonado Ramirez                                            | 9,234.97  |  | 955981 |
| 562234 | 23/06/2023 | 0207197400038  | JUANA URBINA URBINA                                                | 2,032.51  |  | 954857 |
| 562235 | 23/06/2023 | 11019020234084 | Blue Water Land Holding<br>Sociedad De<br>Responsabilidad Limitada | 8,892.81  |  | 799272 |
| 562236 | 23/06/2023 | 11019020234084 | Blue Water Land Holding<br>Sociedad De<br>Responsabilidad Limitada | 8,892.81  |  | 956031 |
| 562237 | 23/06/2023 | 1101199700352  | Myrtle Alicia Allen Hynds                                          | 4,686.13  |  | 869879 |
| 562238 | 23/06/2023 | 1102198300155  | Aimee Bernadette<br>Hurlston Puerto                                | 2,000.00  |  | 956039 |
| 562239 | 23/06/2023 | 1101199700352  | Myrtle Alicia Allen Hynds                                          | 934.61    |  | 955906 |
| 562240 | 23/06/2023 | 0209197800659  | Hilda Petrona Cantor<br>Bonilla                                    | 800.00    |  | 956041 |
| 562241 | 23/06/2023 | 1706198500783  | Bessy Yamileth Diaz Santos                                         | 1,089.27  |  | 956046 |
| 562242 | 23/06/2023 | D-183/CH       | Moto Repuesto Diaz //<br>Bessy Yamileth Diaz Santos                | 1,003.17  |  | 916966 |
| 562243 | 23/06/2023 | 0101197802488  | Tania Gissela Hernandez<br>Gomez                                   | 1,000.00  |  | 956048 |
| 562244 | 23/06/2023 | i-44/mp        | Industrial Machining<br>Center S.A                                 | 11,584.80 |  | 955674 |
| 562245 | 23/06/2023 | j-66/we        | Souvenir y Cafe Copan<br>//Jose Rene Lopez                         | 1,089.65  |  | 920389 |
| 562246 | 23/06/2023 | 0202197800082  | Rita Matta Cruz                                                    | 4,485.28  |  | 773209 |
| 562247 | 23/06/2023 | j-53/fh        | Taller Electronica<br>Turcios/Jose Turcios                         | 3,018.09  |  | 909798 |

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| 562248 | 23/06/2023 | 1101198900235  | Elizabeth Lashun Stewart<br>Costly                          | 1,212.30   |  | 956060 |
| 562249 | 23/06/2023 | e-253/ch       | Mini Super Eden / Elvin<br>Josue Lanza                      | 11,587.87  |  | 955193 |
| 562250 | 23/06/2023 | 1101198900235  | Elizabeth Lashun Stewart<br>Costly                          | 800.00     |  | 956063 |
| 562251 | 23/06/2023 | 1101197400045  | Nathan Brooks Urbina                                        | 41,011.35  |  | 956062 |
| 562252 | 23/06/2023 | 0813199200301  | Hanna Valentina<br>Tereshcova                               | 5,595.86   |  | 956061 |
| 562253 | 23/06/2023 | 0101196201733  | Gabriel Enrique Montoya<br>Molina                           | 9,806.87   |  | 956065 |
| 562254 | 23/06/2023 | o-05/ch        | Mini Super la Estrella 1<br>//Olga Maria Romero             | 5,717.79   |  | 924691 |
| 562255 | 23/06/2023 | 1501197900637  | Victor Manuel Amador<br>Ruiz                                | 7,469.37   |  | 955802 |
| 562256 | 23/06/2023 | 1807199401301  | Hector Alfredo Zelaya Cruz                                  | 1,029.63   |  | 956069 |
| 562257 | 23/06/2023 | C-271/CH       | PULPERIA AMADOR //<br>Carlos Amador                         | 3,046.80   |  | 865139 |
| 562258 | 23/06/2023 | C-278/CH       | 49 West Fashion And<br>Accesories // Cellis Marcee<br>Heath | 4,202.02   |  | 915033 |
| 562259 | 23/06/2023 | 0101198102350  | CRISTY ARANELLY<br>GARRIDO HERNANDEZ                        | 2,643.91   |  | 956071 |
| 562260 | 23/06/2023 | 11019023504215 | Ocean One 612 Sociedad<br>Anonima                           | 98,061.43  |  | 956040 |
| 562261 | 23/06/2023 | 11019023504259 | Ocean One V1 Sociedad<br>Anonima                            | 98,061.43  |  | 956043 |
| 562262 | 23/06/2023 | 11019023509446 | Ocean One V2 Sociedad<br>Anonima                            | 92,163.00  |  | 956045 |
| 562263 | 23/06/2023 | 11019023509413 | Ocean One V3 Sociedad<br>Anonima                            | 98,061.43  |  | 956044 |
| 562264 | 23/06/2023 | 11019023511972 | Ocean One V6 Sociedad<br>Anonima                            | 122,638.26 |  | 956042 |
| 562265 | 23/06/2023 | k-93/ch        | New Style Barber Shop //<br>Kevin Marcelo Santos<br>Perez   | 5,115.11   |  | 954516 |
| 562266 | 23/06/2023 | 1613199300411  | Kevin Marcelo Santos<br>Perez                               | 50.00      |  | 956077 |
| 562267 | 23/06/2023 | 1808196200317  | Consuelo Carias<br>Hernandez                                | 1,217.78   |  | 956095 |
| 562268 | 23/06/2023 | 1508197700191  | Santos Pastora Escobar<br>Padilla                           | 2,000.00   |  | 956078 |
| 562269 | 23/06/2023 | C-79/FH        | Mini Super Larissa /// Caty<br>Colomer                      | 1,179.83   |  | 930742 |
| 562270 | 23/06/2023 | C-96/FH        | Mini Super Caty /// Caty<br>Colomer                         | 1,124.62   |  | 930726 |

|        |            |                |                                                                    |           |  |        |
|--------|------------|----------------|--------------------------------------------------------------------|-----------|--|--------|
| 562271 | 23/06/2023 | 1101199500530  | Miriam Yamileth Rios Arana                                         | 2,019.26  |  | 955594 |
| 562272 | 23/06/2023 | 1101199500530  | Miriam Yamileth Rios Arana                                         | 13,460.17 |  | 955554 |
| 562273 | 23/06/2023 | 1101197600252  | Elmer Harris Bush Dilbert                                          | 5,100.00  |  | 956099 |
| 562274 | 23/06/2023 | 11019011421441 | Inversiones Emanuel S de R.L                                       | 800.00    |  | 956103 |
| 562275 | 23/06/2023 | 1807199002351  | Paula Liseth Rodriguez Lopez                                       | 1,000.00  |  | 956102 |
| 562276 | 23/06/2023 | S-52/SB        | Sompopo // Grupo acre S.A DE C.V                                   | 3,079.22  |  | 923824 |
| 562277 | 23/06/2023 | 0412197700220  | Jose Odeli Castro Tabora                                           | 6,544.66  |  | 816747 |
| 562278 | 23/06/2023 | 520841345      | Gaylan Eugene Hunt                                                 | 2,091.29  |  | 956108 |
| 562279 | 23/06/2023 | A-242/CH       | Acme Sanitation                                                    | 1,200.00  |  | 956109 |
| 562280 | 23/06/2023 | A-242/CH       | Acme Sanitation                                                    | 1,200.00  |  | 956110 |
| 562281 | 23/06/2023 | A-242/CH       | Acme Sanitation                                                    | 1,200.00  |  | 956111 |
| 562282 | 23/06/2023 | A-242/CH       | Acme Sanitation                                                    | 1,200.00  |  | 956112 |
| 562283 | 23/06/2023 | A-242/CH       | Acme Sanitation                                                    | 1,200.00  |  | 956113 |
| 562284 | 23/06/2023 | A-242/CH       | Acme Sanitation                                                    | 1,200.00  |  | 956114 |
| 562285 | 23/06/2023 | 1101194400043  | Maria Casilda Miranda Bustillo                                     | 800.00    |  | 956105 |
| 562286 | 23/06/2023 | 1101198300276  | Elmer Grabiell Bustillo Murillo                                    | 800.00    |  | 956115 |
| 562287 | 23/06/2023 | c-118/ch       | Clinica Veterinaria Reino Animal S.A                               | 6,693.68  |  | 924736 |
| 562288 | 23/06/2023 | 0103199300270  | ISMAELA IZAMAR REYES PEREIRA                                       | 2,643.91  |  | 956126 |
| 562289 | 23/06/2023 | 0801199209597  | Melissa Sarahi Calix                                               | 2,643.91  |  | 955596 |
| 562290 | 23/06/2023 | d-30/sb        | Pulperia Joel /// Deysi Ondina Reyes                               | 1,546.49  |  | 916871 |
| 562291 | 26/06/2023 | 051140178      | Oscar Rigoberto Menocal Hernandez Y Antonia Dolores Agurcia Vargas | 1,924.07  |  | 956129 |
| 562292 | 26/06/2023 | a-63/ch        | Bodeguita Sebastian // Maria de Jesus Maldonado                    | 2,543.40  |  | 887779 |
| 562293 | 26/06/2023 | 0107198800303  | Maria Rubenia Hernandez Bonilla                                    | 500.00    |  | 956145 |
| 562294 | 26/06/2023 | 1327197600073  | Jose Sergio Hernandez Bonilla                                      | 500.00    |  | 956146 |
| 562295 | 26/06/2023 | 1513195700073  | Oscar Ramon Menocal                                                | 5,802.39  |  | 886404 |
| 562296 | 26/06/2023 | 1513195700073  | Oscar Ramon Menocal                                                | 1,818.66  |  | 886403 |
| 562297 | 26/06/2023 | 1513195700073  | Oscar Ramon Menocal                                                | 3,834.11  |  | 886401 |
| 562298 | 26/06/2023 | 1513195700073  | Oscar Ramon Menocal                                                | 2,080.00  |  | 956131 |
| 562299 | 26/06/2023 | P-34/FH        | Phoenix Security Internacional S DE R L                            | 22,597.49 |  | 956147 |

|        |            |                |                                                      |           |  |        |
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| 562300 | 26/06/2023 | 1101199900422  | ASPRIT YASUNY CRUZ ALEGRIA                           | 150.00    |  | 956158 |
| 562301 | 26/06/2023 | 08019004503056 | Roatan Construction, S.A                             | 1,000.00  |  | 956159 |
| 562302 | 26/06/2023 | E482846        | Christian Roberto Schneider Will                     | 800.00    |  | 956160 |
| 562303 | 26/06/2023 | a-307/ch       | Zoe Beauty Salon // Arleny Nohemy Chirinos Rodriguez | 12,484.97 |  | 955331 |
| 562304 | 26/06/2023 | c-113/fh       | Comercializadora de Productos Marinos S DE R L       | 13,274.07 |  | 956178 |
| 562305 | 26/06/2023 | C-113/FH       | Comercializadora de Productos Marinos S DE R L       | 150.00    |  | 956196 |
| 562306 | 26/06/2023 | 0503196700239  | Miriam Esperanza Acosta Rodriguez                    | 5,514.99  |  | 956189 |
| 562307 | 26/06/2023 | 1101196700101  | William Joseph Stanley Watler                        | 1,500.00  |  | 956211 |
| 562308 | 26/06/2023 | 528608965      | Wayne Ogden                                          | 26,056.02 |  | 956219 |
| 562309 | 26/06/2023 | 06312069       | Soc Erbania S.A                                      | 4,029.06  |  | 871151 |
| 562310 | 26/06/2023 | e-142/ch       | Mini Super Axel /// Edda Castillo                    | 1,681.07  |  | 929153 |
| 562311 | 26/06/2023 | 1807196900305  | Ada Andino Martinez                                  | 917.78    |  | 956229 |
| 562312 | 26/06/2023 | 0202197900102  | Orsy Nolverto Cruz Carcamo                           | 4,647.07  |  | 956233 |
| 562313 | 26/06/2023 | 1103197900073  | Idania Nideth Martinez Gonzalez                      | 500.00    |  | 956232 |
| 562314 | 26/06/2023 | 1101197100179  | Darrysen Jose Miller Veliz                           | 1,000.00  |  | 956199 |
| 562315 | 26/06/2023 | 0101200902083  | Lisa Raquel Levy                                     | 2,000.00  |  | 956237 |
| 562316 | 26/06/2023 | 0101198201262  | Sayda Mariela Mejia Garcia                           | 2,000.00  |  | 956238 |
| 562317 | 26/06/2023 | 421148331      | Ketell Augusto Marson                                | 7,222.46  |  | 956236 |
| 562318 | 26/06/2023 | M-352/CH       | Pulperia Gabriela / Marco Antonio Perez              | 1,776.26  |  | 915087 |
| 562319 | 26/06/2023 | 1101196800103  | Doland Astor Matute Mc laughlin                      | 2,214.81  |  | 439410 |
| 562320 | 26/06/2023 | 11019010307350 | Trade Winds Energy S.A. de C.V                       | 2,000.00  |  | 956239 |
| 562321 | 26/06/2023 | 09019995426791 | Roatan Electric Company S. A. de C. V.               | 2,000.00  |  | 956240 |
| 562322 | 26/06/2023 | 09019995426791 | Roatan Electric Company S. A. de C. V.               | 2,000.00  |  | 956241 |
| 562323 | 26/06/2023 | 09019995426791 | Roatan Electric Company S. A. de C. V.               | 2,000.00  |  | 956242 |
| 562324 | 26/06/2023 | 08019006032040 | Flambini Investment Company S.A.                     | 9,440.00  |  | 955318 |

|        |            |                |                                                                   |            |  |        |
|--------|------------|----------------|-------------------------------------------------------------------|------------|--|--------|
| 562325 | 26/06/2023 | 0501195203502  | Oscar Perez Guillen                                               | 1,000.00   |  | 956243 |
| 562326 | 26/06/2023 | 06159039       | OSCAR PEREZ GUILLEN                                               | 1,788.34   |  | 951547 |
| 562327 | 26/06/2023 | 0801199509376  | Michelle Alejandra Palma Valladares                               | 800.00     |  | 956258 |
| 562328 | 26/06/2023 | m-88/wb        | Out Of The Blue Mini Mart<br>/// Maria de la Cruz Murrillo Flores | 5,301.80   |  | 956244 |
| 562329 | 26/06/2023 | e-32/ch        | Puesto de Venta Ela / Ela Reyes                                   | 2,367.38   |  | 881494 |
| 562330 | 26/06/2023 | c-96/mp        | Bar Las Sarcas // Cindi Ocampo                                    | 3,399.58   |  | 931531 |
| 562331 | 26/06/2023 | c-91/mp        | Mini Super La Esperanza / Carmen Regina Martinez                  | 1,246.40   |  | 930837 |
| 562332 | 26/06/2023 | d-56/mp        | Taller de Moto Dennis / Dennis Josue Melgar                       | 4,820.83   |  | 921835 |
| 562333 | 26/06/2023 | R-13/CH        | Hotel Cay View // Inversiones Bahia S.A.                          | 5,138.57   |  | 939102 |
| 562334 | 26/06/2023 | 11019006022235 | Roatan Island Dream Enterprises S.A.                              | 4,145.29   |  | 898398 |
| 562335 | 26/06/2023 | M-88/WB        | Out Of The Blue Mini Mart<br>/// Maria de la Cruz Murrillo Flores | 150.00     |  | 956275 |
| 562336 | 26/06/2023 | 0801197813490  | Marcos Mauricio Smith Elvir                                       | 1,903.05   |  | 926200 |
| 562337 | 26/06/2023 | 3101198400291  | Nelson Jackson Mc Nab                                             | 3,412.98   |  | 802863 |
| 562338 | 26/06/2023 | 1510198000274  | Ramon Orlando Figueroa Hernandez                                  | 3,388.29   |  | 956283 |
| 562339 | 26/06/2023 | 11019995428665 | Sun Petroleum Corporation S.A.de C.V.                             | 270,792.00 |  | 955486 |
| 562340 | 26/06/2023 | 520671380      | Haritha Reddy Deme                                                | 34,542.65  |  | 920264 |
| 562341 | 26/06/2023 | 11019021246417 | Ausliash Holdings, S.A.                                           | 14,446.43  |  | 950355 |
| 562342 | 26/06/2023 | 11019021246417 | Ausliash Holdings, S.A.                                           | 17,336.59  |  | 950354 |
| 562343 | 26/06/2023 | 1807196500565  | Nohemi Lopez Sevilla                                              | 500.00     |  | 956313 |
| 562344 | 26/06/2023 | 11019023501428 | Ras Properties S.A                                                | 69,665.78  |  | 955903 |
| 562345 | 26/06/2023 | E-06/FH        | Sun Petroleum S.A/ French Harbour                                 | 10,000.00  |  | 956161 |
| 562346 | 26/06/2023 | 1              | Contribuyente General                                             | 500.00     |  | 956292 |
| 562347 | 26/06/2023 | 1              | Contribuyente General                                             | 500.00     |  | 956289 |
| 562348 | 26/06/2023 | 1              | Contribuyente General                                             | 500.00     |  | 956294 |
| 562349 | 26/06/2023 | 1              | Contribuyente General                                             | 500.00     |  | 956296 |
| 562350 | 26/06/2023 | 1              | Contribuyente General                                             | 500.00     |  | 956297 |
| 562351 | 26/06/2023 | 1              | Contribuyente General                                             | 500.00     |  | 956298 |
| 562352 | 26/06/2023 | 1              | Contribuyente General                                             | 500.00     |  | 956299 |
| 562353 | 26/06/2023 | 1              | Contribuyente General                                             | 500.00     |  | 956300 |
| 562354 | 26/06/2023 | 1              | Contribuyente General                                             | 500.00     |  | 956301 |

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| 562355 | 26/06/2023 | 1             | Contribuyente General                                   | 500.00    |  | 956302 |
| 562356 | 26/06/2023 | 1             | Contribuyente General                                   | 500.00    |  | 956303 |
| 562357 | 26/06/2023 | 1             | Contribuyente General                                   | 500.00    |  | 956304 |
| 562358 | 26/06/2023 | 1             | Contribuyente General                                   | 500.00    |  | 956305 |
| 562359 | 26/06/2023 | 1             | Contribuyente General                                   | 500.00    |  | 956306 |
| 562360 | 26/06/2023 | 1             | Contribuyente General                                   | 500.00    |  | 956307 |
| 562361 | 26/06/2023 | 1             | Contribuyente General                                   | 500.00    |  | 956308 |
| 562362 | 26/06/2023 | 1             | Contribuyente General                                   | 500.00    |  | 956310 |
| 562363 | 26/06/2023 | 1101197900051 | Conway Foster Diaz Bodden                               | 1,817.58  |  | 956320 |
| 562364 | 26/06/2023 | 1             | Contribuyente General                                   | 500.00    |  | 956311 |
| 562365 | 26/06/2023 | 1             | Contribuyente General                                   | 500.00    |  | 956293 |
| 562366 | 26/06/2023 | 0107200500752 | EDUARD DAVID SARMIENTO LICONA                           | 2,183.00  |  | 956317 |
| 562367 | 26/06/2023 | 1101199400089 | Jorge Samir Reyes Romero                                | 500.00    |  | 956319 |
| 562368 | 26/06/2023 | 0703196500953 | Daniel Sanchez Sanchez                                  | 967.55    |  | 956321 |
| 562369 | 26/06/2023 | 0105198800715 | Angel Gabriel Fernandez Paredes                         | 1,000.00  |  | 956323 |
| 562370 | 26/06/2023 | 1             | Contribuyente General                                   | 500.00    |  | 956291 |
| 562371 | 26/06/2023 | 1807197701589 | Jesulino Otoniel Figueroa Gomez                         | 519.76    |  | 956324 |
| 562372 | 26/06/2023 | 1             | Contribuyente General                                   | 500.00    |  | 956309 |
| 562373 | 26/06/2023 | D-48/SB       | Puro Caribbean Marketing// Don Hormon Raymond           | 4,084.33  |  | 956221 |
| 562374 | 26/06/2023 | J-3/SB        | Anthony's Key Hotel Corporation S. A. de C. V.          | 800.00    |  | 956325 |
| 562375 | 26/06/2023 | 1101197000040 | Marrion Elizabeth Lindo Bodden                          | 7,124.66  |  | 955078 |
| 562376 | 27/06/2023 | 0105200400164 | OLMAN ALDAIR PAREDES TURCIOS                            | 500.00    |  | 956326 |
| 562377 | 27/06/2023 | m-78/sb       | Novedades M & A // Mercy Dalila Reyes Arevalo           | 1,535.74  |  | 945382 |
| 562378 | 27/06/2023 | z-01/ch       | Comercial Fecobe / Zoila Villeda                        | 57,777.76 |  | 910365 |
| 562379 | 27/06/2023 | J-22/SB       | Joel Construcccion y Backhoe Transportation//Joel James | 1,200.00  |  | 956332 |
| 562380 | 27/06/2023 | J-22/SB       | Joel Construcccion y Backhoe Transportation//Joel James | 1,200.00  |  | 956333 |
| 562381 | 27/06/2023 | 1101196500086 | Rose Angelis Collins Scott                              | 800.00    |  | 956334 |

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| 562382 | 27/06/2023 | 0208197500941  | Merlin Elionai Padilla Zelaya                                               | 20,264.33  |  | 953509 |
| 562383 | 27/06/2023 | v-32/we        | REFRIGERACION CARBAJAL//VICTOR CARBAJAL                                     | 3,792.26   |  | 914579 |
| 562384 | 27/06/2023 | j-43/we        | JRV Spaces /Julie Wood                                                      | 4,785.53   |  | 914465 |
| 562385 | 27/06/2023 | 0415196100217  | Mario Otoniel Madrid Chacon                                                 | 979.40     |  | 956327 |
| 562386 | 27/06/2023 | 0801196302705  | Luis Alberto Chavez Rodriguez                                               | 979.40     |  | 956328 |
| 562387 | 27/06/2023 | 0105197600680  | Elmer Erasmo Santamaria Reyes                                               | 979.40     |  | 956329 |
| 562388 | 27/06/2023 | 1807198901922  | Dayana Karolina Rodriguez Martinez                                          | 712.62     |  | 956331 |
| 562389 | 27/06/2023 | 0102197100030  | CARLOS ALBERTO MOYA CANALES                                                 | 979.40     |  | 956355 |
| 562390 | 27/06/2023 | 0202198200003  | Luis Alberto Murillo Maradiaga                                              | 2,183.00   |  | 956362 |
| 562391 | 27/06/2023 | T-04/MP        | Barefoot Cay Hospitality Services S.A S.A                                   | 50,000.00  |  | 956367 |
| 562392 | 27/06/2023 | 1101199700604  | Leonord Ricardo Guity Nixon                                                 | 2,340.00   |  | 956371 |
| 562393 | 27/06/2023 | 08019003416957 | Puerto Cortes Expresso S. de R.L. de C.V.                                   | 21,373.50  |  | 956354 |
| 562394 | 27/06/2023 | 08019003416957 | Puerto Cortes Expresso S. de R.L. de C.V.                                   | 112,499.51 |  | 889468 |
| 562395 | 27/06/2023 | 08019003416957 | Puerto Cortes Expresso S. de R.L. de C.V.                                   | 42,387.38  |  | 889467 |
| 562396 | 27/06/2023 | 1101196400096  | Wade Andall Jackson Whitefield                                              | 13,497.92  |  | 956346 |
| 562397 | 27/06/2023 | 1101196400096  | Wade Andall Jackson Whitefield                                              | 8,413.62   |  | 956336 |
| 562398 | 27/06/2023 | 1101196400096  | Wade Andall Jackson Whitefield                                              | 6,006.17   |  | 956343 |
| 562399 | 27/06/2023 | J-360/CH       | Aromas y tendencias// Esmeralda Personal Care and Health S. de R.L. de C.V. | 500.00     |  | 956385 |
| 562400 | 27/06/2023 | 1807199700239  | Miguel Angel Romero Guillen                                                 | 800.00     |  | 956391 |
| 562401 | 27/06/2023 | 0203198700127  | Eusebia Batiz Gomez                                                         | 1,000.00   |  | 956392 |
| 562402 | 27/06/2023 | 0803198800105  | yesika yajaira hernandez banegas                                            | 800.00     |  | 956393 |
| 562403 | 27/06/2023 | A-85/FH        | This Island Life // Anna Moskowitz                                          | 1,199.22   |  | 956394 |



|        |            |               |                                                           |           |  |        |
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| 562404 | 27/06/2023 | R-150/CH      | Roatan Dredge<br>Construction Company<br>S.A.             | 2,340.00  |  | 956396 |
| 562405 | 27/06/2023 | 0501199007533 | Karen Beatriz Alvarado<br>Santamaria                      | 3,064.55  |  | 801217 |
| 562406 | 27/06/2023 | m-78/sb       | Novedades M & A //<br>Mercy Dalila Reyes Arevalo          | 180.00    |  | 956398 |
| 562407 | 27/06/2023 | m-78/sb       | Novedades M & A //<br>Mercy Dalila Reyes Arevalo          | 243.00    |  | 956397 |
| 562408 | 27/06/2023 | D-62/FH       | Diario Roatan S.deR.L                                     | 1,144.11  |  | 907801 |
| 562409 | 27/06/2023 | 1101196500093 | Eldon Burns Hyde Reeves                                   | 17,512.48 |  | 950996 |
| 562410 | 27/06/2023 | 0105198100675 | Diana Melinda Sanchez<br>Vasquez                          | 10,840.00 |  | 956409 |
| 562411 | 27/06/2023 | 1101195100032 | Dilia Sulma Cerrato Ruiz                                  | 305.92    |  | 956419 |
| 562412 | 27/06/2023 | 1503194900104 | Ramon Antonio Velasquez                                   | 815.78    |  | 956418 |
| 562413 | 27/06/2023 | 0503198500172 | Eloisa Reyes Amaya                                        | 3,792.45  |  | 956420 |
| 562414 | 27/06/2023 | 0106197800269 | Lesbia Lesly Lainez Castro                                | 2,643.91  |  | 954817 |
| 562415 | 27/06/2023 | S-40/FH       | Sercom Honduras S.A                                       | 150.00    |  | 956421 |
| 562416 | 27/06/2023 | k-13/mp       | Bar Kenia/Kenia Medina                                    | 4,641.26  |  | 930923 |
| 562417 | 27/06/2023 | 0101197401433 | OSCAR ROLANDO<br>TROCHES LAINES                           | 305.92    |  | 956417 |
| 562418 | 27/06/2023 | YB3972379     | PATRICK ANDRE LARDET<br>FARRERO                           | 2,091.29  |  | 956422 |
| 562419 | 27/06/2023 | D-246/CH      | El Girasol //<br>Doravaskes&CO S. de R.L.                 | 980.96    |  | 938189 |
| 562420 | 27/06/2023 | 585830795     | Oral Herbin Johnson<br>Bodden                             | 1,000.00  |  | 956427 |
| 562421 | 27/06/2023 | s-167/ch      | Dkch Beauty Salon ///<br>Sintia Graciela Orellana         | 1,079.92  |  | 914073 |
| 562422 | 27/06/2023 | s-167/ch      | Dkch Beauty Salon ///<br>Sintia Graciela Orellana         | 1,059.04  |  | 914074 |
| 562423 | 27/06/2023 | 1802196900144 | Olga Marina Chirinos                                      | 300.00    |  | 956429 |
| 562424 | 27/06/2023 | 0101198600999 | Ramon Evelio Soto Godoy                                   | 8,865.15  |  | 956424 |
| 562425 | 27/06/2023 | 07265127      | Ludy Berta Martinez<br>Anderson                           | 890.00    |  | 956430 |
| 562426 | 27/06/2023 | 07265003      | Ludy Berta Martinez<br>Anderson                           | 4,196.43  |  | 956431 |
| 562427 | 27/06/2023 | 07265003      | Ludy Berta Martinez<br>Anderson                           | 902.50    |  | 956432 |
| 562428 | 27/06/2023 | 1506201601532 | Talia Arin Greenfield                                     | 24,562.14 |  | 956434 |
| 562429 | 27/06/2023 | m-69/ch       | Auto Repuestos y<br>Accesorios Pizzati / Marco<br>Pizzati | 5,436.66  |  | 911210 |
| 562430 | 27/06/2023 | 0101198101918 | Pedro Angel Mejia Mejia                                   | 1,529.63  |  | 956435 |

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| 562431 | 27/06/2023 | yb3972379      | PATRICK ANDRE LARDET<br>FARRERO                               | 4,900.00  |  | 956445 |
| 562432 | 27/06/2023 | 0101198801995  | YURICO DAYANARA<br>ALMENDARES RODRIGUEZ                       | 1,374.10  |  | 956446 |
| 562433 | 27/06/2023 | 1103199100031  | Chelsea Elise Bodden<br>Bodden                                | 2,000.00  |  | 956415 |
| 562434 | 27/06/2023 | c-181/ch       | Consultores en Ingenieria<br>S. A.                            | 1,048.73  |  | 925841 |
| 562435 | 27/06/2023 | o-09/wb        | West Bay Beach Space<br>Rental/Omar Guevara                   | 1,477.42  |  | 933309 |
| 562436 | 27/06/2023 | 1101196600062  | Keith Hanson Wood Smith                                       | 2,000.00  |  | 956453 |
| 562437 | 27/06/2023 | 1101197100075  | Elston Howard Price                                           | 900.00    |  | 956455 |
| 562438 | 27/06/2023 | 11019019163971 | Mayoka Villas S.A.                                            | 81,362.62 |  | 896284 |
| 562439 | 27/06/2023 | 11019019163971 | Mayoka Villas S.A.                                            | 1,000.00  |  | 956454 |
| 562440 | 27/06/2023 | M-385/CH       | Pulperia Kevin // Misael<br>Paz Trochez                       | 717.30    |  | 908044 |
| 562441 | 27/06/2023 | I-29/CH        | Hotel Las Cumbres /<br>Inversiones las Cumbres S.<br>de R. L. | 18,662.65 |  | 843527 |
| 562442 | 27/06/2023 | O-07/SB        | Gibson Bight Marina S.A.                                      | 37,000.00 |  | 956458 |
| 562443 | 27/06/2023 | 479602117      | Harold Lynn Kottenbrock                                       | 150.00    |  | 956457 |
| 562444 | 27/06/2023 | B-28/WE        | Beachers ///Pristine<br>Shores Investment S.A.                | 58,798.16 |  | 933940 |
| 562445 | 27/06/2023 | E-34/SB        | The Salty Mango Bar and<br>Restaurant /// Emil<br>Webster     | 35,000.00 |  | 956456 |
| 562446 | 27/06/2023 | 1101198300290  | Emil Edwardo Webster<br>Rivers                                | 10,465.54 |  | 956438 |
| 562447 | 27/06/2023 | 1101198300290  | Emil Edwardo Webster<br>Rivers                                | 24,962.48 |  | 606889 |
| 562448 | 27/06/2023 | 1101198300198  | Bassie Byron Hinds James                                      | 2,039.46  |  | 956459 |
| 562449 | 27/06/2023 | 3101198400352  | Dona Sherla Solomon<br>Bodden                                 | 10,251.37 |  | 808169 |
| 562450 | 27/06/2023 | 05019012490313 | Blue Diamond S.A de C.V.                                      | 1,000.00  |  | 956472 |
| 562451 | 27/06/2023 | 0203197500020  | Roger Bonifacio Aquino<br>Mejia                               | 905.92    |  | 956475 |
| 562452 | 27/06/2023 | 0209199300742  | Fany Yanira Lopez Mejia                                       | 800.00    |  | 956476 |
| 562453 | 27/06/2023 | 1101198300290  | Emil Edwardo Webster<br>Rivers                                | 3,108.81  |  | 956486 |
| 562454 | 27/06/2023 | n-29/mp        | Mini Ferreteria<br>Enamorado //Osman<br>Javier Enamorado      | 6,000.00  |  | 935096 |
| 562455 | 27/06/2023 | c-112/fh       | Jennifer Beauty Salon//<br>Charles McCrey Welcome<br>Johnson  | 8,731.68  |  | 956079 |
| 562456 | 27/06/2023 | 1              | Contribuyente General                                         | 500.00    |  | 956470 |

|        |            |                |                                                       |           |  |        |
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| 562457 | 27/06/2023 | 1              | Contribuyente General                                 | 500.00    |  | 956471 |
| 562458 | 27/06/2023 | 1              | Contribuyente General                                 | 700.00    |  | 956469 |
| 562459 | 27/06/2023 | E-81/FH        | GREEN MARKET                                          | 27,915.50 |  | 956507 |
| 562460 | 27/06/2023 | 1101197300044  | Edward Alexander Webster Connor                       | 1,000.00  |  | 956395 |
| 562461 | 27/06/2023 | 1101197300044  | Edward Alexander Webster Connor                       | 1,000.00  |  | 956406 |
| 562462 | 27/06/2023 | 1101197300044  | Edward Alexander Webster Connor                       | 1,000.00  |  | 956408 |
| 562463 | 27/06/2023 | 1101197300044  | Edward Alexander Webster Connor                       | 1,000.00  |  | 956410 |
| 562464 | 27/06/2023 | 1101197300044  | Edward Alexander Webster Connor                       | 1,000.00  |  | 956411 |
| 562465 | 27/06/2023 | 1101197300044  | Edward Alexander Webster Connor                       | 1,000.00  |  | 956412 |
| 562466 | 27/06/2023 | 1101197300044  | Edward Alexander Webster Connor                       | 1,000.00  |  | 956413 |
| 562467 | 28/06/2023 | 0103199800119  | Elvin Nahun Valladares Castillo                       | 1,500.00  |  | 956526 |
| 562468 | 28/06/2023 | a-308/ch       | MOTO REPUESTOS RIVERA// ALEX RIVERA                   | 7,378.42  |  | 955764 |
| 562469 | 28/06/2023 | 11019021274266 | Lp Sharks, S.A.                                       | 1,000.00  |  | 956527 |
| 562470 | 28/06/2023 | 0801198922414  | Mayra Pamela Vaquedano Ponce                          | 800.00    |  | 956528 |
| 562471 | 28/06/2023 | 0209199201888  | Eva Celestina Fernandez Rodriguez                     | 1,903.05  |  | 956524 |
| 562472 | 28/06/2023 | i-186/ch       | Battery Charger //Israel Bustillo                     | 1,477.42  |  | 949469 |
| 562473 | 28/06/2023 | p-63/ch        | Tecnozone/ Pedro Simon Avila Flores                   | 3,876.43  |  | 931847 |
| 562474 | 28/06/2023 | i-10/mp        | JP Store/Irma Perdomo                                 | 2,460.27  |  | 926266 |
| 562475 | 28/06/2023 | l-184/ch       | L & L Solutions S. de R.L.                            | 11,379.65 |  | 913528 |
| 562476 | 28/06/2023 | C-85/WB        | Tri County Construction and Equipment / Carlos Rivera | 1,000.00  |  | 956536 |
| 562477 | 28/06/2023 | C-85/WB        | Tri County Construction and Equipment / Carlos Rivera | 1,000.00  |  | 956537 |
| 562478 | 28/06/2023 | C-85/WB        | Tri County Construction and Equipment / Carlos Rivera | 1,000.00  |  | 956538 |
| 562479 | 28/06/2023 | c-85/wb        | Tri County Construction and Equipment / Carlos Rivera | 1,000.00  |  | 956539 |
| 562480 | 28/06/2023 | a-6 / w e      | Hotel y Restaurante Posada Arco Iris                  | 38,140.50 |  | 927949 |

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| 562481 | 28/06/2023 | A-40/WB       | Argentinian Grill<br>Restaurant y Hotel Posada<br>Seremein          | 40,964.08 |  | 928043 |
| 562482 | 28/06/2023 | A-19 / W E    | Hotel Posada Las<br>Orquideas Y Cafe de Palo                        | 13,185.52 |  | 928023 |
| 562483 | 28/06/2023 | s-58/sb       | SUN KISSED S.A                                                      | 27,208.50 |  | 955440 |
| 562484 | 28/06/2023 | J-331/CH      | Jungle Top Investments<br>S.A                                       | 87,538.06 |  | 864518 |
| 562485 | 28/06/2023 | 1101196700144 | Lorston Collins Bing                                                | 800.00    |  | 956540 |
| 562486 | 28/06/2023 | 1101196400096 | Wade Andall Jackson<br>Whitefield                                   | 4,059.11  |  | 956544 |
| 562487 | 28/06/2023 | 1101196400142 | Jose Santos Sanchez<br>Duarte                                       | 3,148.59  |  | 956531 |
| 562488 | 28/06/2023 | 0703196500953 | Daniel Sanchez Sanchez                                              | 1,500.00  |  | 956556 |
| 562489 | 28/06/2023 | a-75/mp       | PULPERIA MI FE // ADA<br>MARINA AGUILAR<br>HERRERA                  | 4,677.51  |  | 955477 |
| 562490 | 28/06/2023 | 1804196800996 | Jose Domingo Velasquez<br>Bustillo                                  | 5,447.61  |  | 956545 |
| 562491 | 28/06/2023 | c-39/sb       | CTAN Investment S.A.                                                | 2,876.78  |  | 922805 |
| 562492 | 28/06/2023 | a-68/we       | RUSTY FISH                                                          | 1,139.64  |  | 933266 |
| 562493 | 28/06/2023 | a-69/we       | RUSTY FISH 2 CRAFT<br>MARKET                                        | 1,077.24  |  | 933408 |
| 562494 | 28/06/2023 | a-301/ch      | RUSTY FISH 3                                                        | 1,085.33  |  | 933443 |
| 562495 | 28/06/2023 | A-70/WE       | RUSTY FISH 4 ROCK SHOP                                              | 856.60    |  | 933572 |
| 562496 | 28/06/2023 | 0601197101184 | Adam Humberto Osorto<br>Osorto                                      | 1,500.00  |  | 956557 |
| 562497 | 28/06/2023 | H-51/CH       | Harley Davidson 2//HAPPY<br>HOGS IMPORTS S.A<br>2///PUERTO CRUCEROS | 6,497.67  |  | 921319 |
| 562498 | 28/06/2023 | h-45/ch       | Harley Davinson ///Happy<br>Hogs Import S.A                         | 6,009.98  |  | 921137 |
| 562499 | 28/06/2023 | H-61/CH       | Sharkeez / Happy Hog<br>Import S..A                                 | 3,991.50  |  | 921332 |
| 562500 | 28/06/2023 | A-242/CH      | Acme Sanitation                                                     | 1,200.00  |  | 956559 |
| 562501 | 28/06/2023 | 1101199300390 | Vanessa Gisela McBride<br>Mendoza                                   | 4,356.12  |  | 956314 |
| 562502 | 28/06/2023 | A-242/CH      | Acme Sanitation                                                     | 1,200.00  |  | 956560 |
| 562503 | 28/06/2023 | A-242/CH      | Acme Sanitation                                                     | 1,200.00  |  | 956561 |
| 562504 | 28/06/2023 | A-242/CH      | Acme Sanitation                                                     | 1,200.00  |  | 956562 |
| 562505 | 28/06/2023 | 1101196000127 | Cecil Ericson Hinds                                                 | 927.96    |  | 955148 |
| 562506 | 28/06/2023 | A-242/CH      | Acme Sanitation                                                     | 1,200.00  |  | 956563 |
| 562507 | 28/06/2023 | A-242/CH      | Acme Sanitation                                                     | 1,200.00  |  | 956564 |
| 562508 | 28/06/2023 | a-242/ch      | Acme Sanitation                                                     | 11,355.95 |  | 917405 |
| 562509 | 28/06/2023 | 550223450     | Selvin Giovanni Villeda                                             | 1,973.72  |  | 956571 |

|        |            |               |                                                          |           |  |        |
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| 562510 | 28/06/2023 | 1101200300495 | Carlos Manuel Coleman Quezada                            | 800.00    |  | 956578 |
| 562511 | 28/06/2023 | 0201198601336 | Ledis Yamelin Reyes Duarte                               | 2,643.91  |  | 956579 |
| 562512 | 28/06/2023 | 0509198000466 | Mirna Esperanza Gutierrez Morel                          | 1,079.92  |  | 845970 |
| 562513 | 28/06/2023 | 0101198103683 | Kenia Gicela Gonzales Lopez                              | 23,187.52 |  | 954970 |
| 562514 | 28/06/2023 | 1801198601001 | Gladis Izaura Suazo Bardales                             | 2,000.00  |  | 956584 |
| 562515 | 28/06/2023 | 1101200200250 | PEDRO SAMIR ORZU ESCOBAR                                 | 1,379.98  |  | 956583 |
| 562516 | 28/06/2023 | 0501195701932 | Enrique Paz Hernandez                                    | 2,340.00  |  | 956585 |
| 562517 | 28/06/2023 | 0101195300002 | Francine Ann Martinez                                    | 3,741.92  |  | 956588 |
| 562518 | 28/06/2023 | 0404196900648 | Jesus Castulo Palacios Interino                          | 6,528.12  |  | 956589 |
| 562519 | 28/06/2023 | 0107196701554 | Gladys Martinez Medina                                   | 500.00    |  | 956586 |
| 562520 | 28/06/2023 | 0501197606922 | Geovanny Alexander Rodriguez                             | 11,372.95 |  | 512244 |
| 562521 | 28/06/2023 | J-324/CH      | Novedades Nicole / Jose Angel Lopez                      | 4,804.63  |  | 922446 |
| 562522 | 28/06/2023 | S-189/CH      | Mini Super Genesis // Saturnino Aguilera                 | 2,813.43  |  | 929227 |
| 562523 | 28/06/2023 | y-16/ch       | Cafeteria y Mini Super Genesis N°2 // Saturnino Aguilera | 5,425.10  |  | 935340 |
| 562524 | 28/06/2023 | 1101199200413 | Tricia Mavel Martinez Nixon                              | 600.00    |  | 956591 |
| 562525 | 28/06/2023 | 1102193400011 | Burke Dal Ebanks Bodden                                  | 7,155.14  |  | 949531 |
| 562526 | 28/06/2023 | 0101197300161 | Rosario Carolina Hunter Alonso                           | 9,435.77  |  | 945671 |
| 562527 | 28/06/2023 | 1503195700015 | Jose Alejandro Ramirez Romero                            | 2,029.63  |  | 956592 |
| 562528 | 28/06/2023 | b-52/we       | Beachers ///// Bahia Del Atlantico S.A                   | 7,088.98  |  | 940347 |
| 562529 | 28/06/2023 | 1101194400141 | Samuel Alexander Ebanks Watler                           | 1,000.00  |  | 956598 |
| 562530 | 28/06/2023 | p-01/ch       | Islanders Funeral Home // Patricia Ebanks                | 812.91    |  | 919467 |
| 562531 | 28/06/2023 | 0801200400227 | Waleska Angelique Jones Howell                           | 14,051.13 |  | 955698 |
| 562532 | 28/06/2023 | AD322734      | IRVIN LEONARDO PALMER                                    | 800.00    |  | 956601 |
| 562533 | 28/06/2023 | 06162001      | Belisario Garcia                                         | 18,727.65 |  | 946465 |
| 562534 | 28/06/2023 | 0101198200964 | Bryan Yuvinni Vallecillo wood                            | 6,900.00  |  | 956600 |

|        |            |               |                                                                |           |   |        |
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| 562535 | 28/06/2023 | 0101198200964 | Bryan Yuvinni Vallecillo wood                                  | 39,168.66 |   | 956596 |
| 562536 | 28/06/2023 | I-83/WE       | Pura Vida /// Inversiones Quepos Roatan Sde R.L                | 33,475.65 |   | 925722 |
| 562537 | 28/06/2023 | 1101196200144 | Sarah Euzila Webster Hill                                      | 2,213.43  |   | 905723 |
| 562538 | 28/06/2023 | E-226/CH      | Elements S de R.L                                              | 600.00    |   | 956603 |
| 562539 | 28/06/2023 | E-226/CH      | Elements S de R.L                                              | 300.00    |   | 956602 |
| 562540 | 29/06/2023 | W-03/WE       | West End Water Taxi Assoc.                                     | 3,222.67  |   | 912417 |
| 562541 | 29/06/2023 | 1413197800180 | Karla Patricia Alvarenga                                       | 1,000.00  |   | 956604 |
| 562542 | 29/06/2023 | 1101198300035 | Aretha Magali Ebanks Cerrato                                   | 1,000.00  |   | 956605 |
| 562543 | 29/06/2023 | J-339/CH      | Pulperia El Tamarindo // Jony Ventura Rodriguez                | 18,773.26 | X | 784949 |
| 562544 | 29/06/2023 | 0801197711274 | RICARDO YANEZ GARCIA                                           | 1,621.00  |   | 956607 |
| 562545 | 29/06/2023 | d-244/ch      | Bar Las Perlas // Dinabel Garrido Padilla                      | 2,259.56  |   | 936067 |
| 562546 | 29/06/2023 | I-184/ch      | L & L Solutions S. de R.L.                                     | 216.40    |   | 913532 |
| 562547 | 29/06/2023 | 092300006/028 | SOC. MARS GYS S.A.                                             | 24,635.83 |   | 945427 |
| 562548 | 29/06/2023 | 09230006/009  | LA SOCIEDAD 'GR 1203, LLC.' (APART.1203- TYPE B)               | 29,495.99 |   | 945406 |
| 562549 | 29/06/2023 | 09230006/003  | HONDURACO S.A. (APART.1102-TYPE B)                             | 26,737.90 |   | 945373 |
| 562550 | 29/06/2023 | 09230006/002  | HONDURACO S.A. ("APART 1101-TYPE A")                           | 45,530.08 |   | 945360 |
| 562551 | 29/06/2023 | a-233/ch      | Inversiones Shadai // Alba Luz Benitez                         | 11,071.25 |   | 880521 |
| 562552 | 29/06/2023 | d-205/ch      | Car Wash Los Primos /Dunia Rodriguez                           | 18,441.79 |   | 931170 |
| 562553 | 29/06/2023 | L-158/CH      | Salon de belleza Las Chulas / Ledy Olimpia Rodriguez Ortiz     | 1,229.76  |   | 912926 |
| 562554 | 29/06/2023 | m-88/wb       | Out Of The Blue Mini Mart /// Maria de la Cruz Murrillo Flores | 5,000.00  |   | 956608 |
| 562555 | 29/06/2023 | d-89/ch       | Ferreteria Mundo Electrico S. de R. L.                         | 54,740.05 |   | 913951 |
| 562556 | 29/06/2023 | c-38/we       | Fefe Store /Luis Fuentes                                       | 8,714.58  |   | 930193 |
| 562557 | 29/06/2023 | I-172/ch      | Fefe`s Store 2 // Luis G. fuentes Almendarez                   | 5,707.88  |   | 929848 |
| 562558 | 29/06/2023 | 0101198904532 | Devyn Oviedo Gutierrez                                         | 600.00    |   | 956609 |
| 562559 | 29/06/2023 | B-149/CH      | Bean Crazy /// Villafuerte Cerna Enterprises S- DE R.L         | 9,975.32  |   | 941164 |
| 562560 | 29/06/2023 | v-33/we       | Cafe Bean Crazy / Villafuertes Enterprises S.A                 | 24,047.39 |   | 934961 |

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| 562561 | 29/06/2023 | w-19/we        | Hotel Mr. Tucan /<br>Villafuerte Cerna<br>Enterprises S. de R. L.        | 15,005.92 |  | 927792 |
| 562562 | 29/06/2023 | v-35/we        | Tucan Gift Shop //<br>Villafuerte Cerna<br>Enterprises S de R.L          | 15,203.90 |  | 930451 |
| 562563 | 29/06/2023 | S-91/CH        | Tucan Gift Shop /<br>Villafuerte Cerna<br>Enterprises S de R.L           | 60,451.03 |  | 925968 |
| 562564 | 29/06/2023 | v-38/ch        | Tucan Gift Shop /<br>Villafuerte Cerna<br>Enterprises S. de R.L          | 50,182.84 |  | 927826 |
| 562565 | 29/06/2023 | 08019002000902 | Villafuerte Cerna<br>Enterprises S de R.L                                | 49,994.91 |  | 956012 |
| 562566 | 29/06/2023 | 464533606      | Frank de la Oliva Y Karla<br>Patricia Osorio                             | 24,264.24 |  | 956610 |
| 562567 | 29/06/2023 | J-75/WE        | Barberia Jorge Sosa / Jorge<br>Luis Sosa                                 | 3,500.00  |  | 937525 |
| 562568 | 29/06/2023 | 1101199800740  | Terall Slater MCKenzie<br>Brown                                          | 300.00    |  | 956614 |
| 562569 | 29/06/2023 | 1101199800740  | Terall Slater MCKenzie<br>Brown                                          | 300.00    |  | 956615 |
| 562570 | 29/06/2023 | A-43/MP        | Bar & Billar Bahia<br>Azul//Adelina Medina                               | 1,606.54  |  | 932117 |
| 562571 | 29/06/2023 | 1101199900527  | Carlos Daniel Vasquez<br>Barralaga                                       | 300.00    |  | 956617 |
| 562572 | 29/06/2023 | 1101199900527  | Carlos Daniel Vasquez<br>Barralaga                                       | 300.00    |  | 956616 |
| 562573 | 29/06/2023 | c-58/we        | Costa Dulce// Consuelo<br>George Vargas                                  | 6,047.11  |  | 910590 |
| 562574 | 29/06/2023 | c-87/wb        | Costa Dulce 2                                                            | 5,044.86  |  | 910708 |
| 562575 | 29/06/2023 | 063090065/070  | INVERSIONES JSM, S.A.                                                    | 12,370.90 |  | 947820 |
| 562576 | 29/06/2023 | 1101199100200  | Lauren Jeziel Suazo Castillo                                             | 2,279.41  |  | 956050 |
| 562577 | 29/06/2023 | 1101199100200  | Lauren Jeziel Suazo Castillo                                             | 150.00    |  | 956623 |
| 562578 | 29/06/2023 | 11019022363990 | Blue Heron Enterprise S A                                                | 800.00    |  | 956622 |
| 562579 | 29/06/2023 | 2003202300298  | SHERI LYNN WILSON                                                        | 2,091.29  |  | 956621 |
| 562580 | 29/06/2023 | 0808193600036  | Santos Cabrera Nuñez                                                     | 600.00    |  | 956597 |
| 562581 | 29/06/2023 | 1101198900060  | Nancy Beatriz Chavez<br>Ebanks                                           | 2,059.32  |  | 956628 |
| 562582 | 29/06/2023 | A-158/CH       | Alicias Gift Shop # 2/Alicia<br>Brooks                                   | 876.35    |  | 912809 |
| 562583 | 29/06/2023 | a-45/we        | Bay Side Hotel &<br>Souvenir/// Alicia Brooks<br>Urbina // Alicia Brooks | 1,966.52  |  | 912342 |
| 562584 | 29/06/2023 | A-20/WE        | Kelly Guly Gibson<br>Bight/Alicia Brooks                                 | 1,694.16  |  | 912740 |

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| 562585 | 29/06/2023 | v-42/we       | Lavanderia el pueblo 2<br>//Victor Manuel Bonilla                | 3,823.96  |  | 949832 |
| 562586 | 29/06/2023 | a-48/we       | Active Fitness Center///<br>Adrian Everett                       | 16,454.26 |  | 840989 |
| 562587 | 29/06/2023 | 0801198719455 | Cristian Leonardo Lopez<br>Inestroza                             | 5,000.00  |  | 956632 |
| 562588 | 29/06/2023 | l-60/mp       | Finishes Construction<br>Services // Leonardo Favio<br>Velasquez | 1,506.30  |  | 948452 |
| 562589 | 29/06/2023 | 0101198801475 | Dora Ethelvina Vasquez<br>Martinez                               | 300.00    |  | 956638 |
| 562590 | 29/06/2023 | 0101198801475 | Dora Ethelvina Vasquez<br>Martinez                               | 300.00    |  | 956639 |
| 562591 | 29/06/2023 | C-314/CH      | COLEMANS SWEETSHOP<br>AND PASTRIES S.A                           | 1,534.99  |  | 943786 |
| 562592 | 29/06/2023 | 559891927     | Lucy Longoria Hampton                                            | 3,717.80  |  | 956640 |
| 562593 | 29/06/2023 | 0101197400727 | Xiomara Elizabeth Morales<br>Zelaya                              | 16,764.03 |  | 573598 |
| 562594 | 29/06/2023 | A-232/CH      | Variedades Shallow Bar /<br>Adelina Salomon                      | 1,382.05  |  | 914978 |
| 562595 | 29/06/2023 | 1101196600025 | Mearl Kery Tucker Johnson                                        | 5,557.75  |  | 911519 |
| 562596 | 29/06/2023 | 1101196600025 | Mearl Kery Tucker Johnson                                        | 4,523.38  |  | 911520 |
| 562597 | 29/06/2023 | 1101196600025 | Mearl Kery Tucker Johnson                                        | 4,384.96  |  | 902654 |
| 562598 | 29/06/2023 | j-352/ch      | Mini Super Ventura // Jony<br>Ventura Rodriguez                  | 18,773.26 |  | 902202 |
| 562599 | 29/06/2023 | 1101193800025 | Juana Celestia Gordon<br>Trusty                                  | 1,800.00  |  | 956641 |
| 562600 | 29/06/2023 | 0501197405977 | EMILY JANETH ECHEVERRY<br>OCAMPO                                 | 2,385.22  |  | 956643 |
| 562601 | 29/06/2023 | 0101197100762 | Jorge Alberto Lopez<br>Ramirez                                   | 2,385.22  |  | 956642 |
| 562602 | 29/06/2023 | o-37/fh       | De Odisea S.A                                                    | 31,076.09 |  | 954741 |
| 562603 | 29/06/2023 | 1101199900535 | Graciela Guadalupe Rito<br>Rivas                                 | 1,903.05  |  | 956619 |
| 562604 | 29/06/2023 | 0105198500041 | Yessica Geraldina Martinez<br>Gutierrez                          | 500.00    |  | 956646 |
| 562605 | 29/06/2023 | M-215/CH      | Pulperia la<br>Entrada/Martha Villatoro                          | 5,000.00  |  | 899602 |
| 562606 | 29/06/2023 | l-37/we       | Artesania Maya / Lilia<br>Santos                                 | 10,689.28 |  | 909945 |
| 562607 | 29/06/2023 | a-92/ch       | Halu Kili Ki / Ada Kamar                                         | 45,816.48 |  | 952901 |
| 562608 | 29/06/2023 | a-92/ch       | Halu Kili Ki / Ada Kamar                                         | 3,018.43  |  | 952894 |
| 562609 | 29/06/2023 | l-71/WE       | Tirza's Touch / Island<br>Enterprises S.A.                       | 15,888.96 |  | 868669 |
| 562610 | 29/06/2023 | n-108/ch      | Pulperia Melendez ///<br>Norma Lemus                             | 10,000.00 |  | 888731 |



|        |            |                |                                                           |            |  |        |
|--------|------------|----------------|-----------------------------------------------------------|------------|--|--------|
| 562611 | 29/06/2023 | 0501197809680  | Pamela Rosario Rodriguez Mairena                          | 1,000.00   |  | 956650 |
| 562612 | 29/06/2023 | 0105197600680  | Elmer Erasmo Santamaria Reyes                             | 500.00     |  | 956662 |
| 562613 | 29/06/2023 | N-17/FH        | Navega S.A                                                | 150.00     |  | 956663 |
| 562614 | 29/06/2023 | 1101196400096  | Wade Andall Jackson Whitefield                            | 800.00     |  | 956664 |
| 562615 | 29/06/2023 | 11019023486876 | H. H. H. ENTERPRISES, SOCIEDAD ANONIMA                    | 800.00     |  | 956665 |
| 562616 | 29/06/2023 | C-316/CH       | CHIESSA CONSTRUTION EQUIPMENT S. DE R.L.                  | 17,511.75  |  | 956654 |
| 562617 | 29/06/2023 | 0501197604608  | Raul Edgardo Sierra Barrientos                            | 300.00     |  | 956682 |
| 562618 | 29/06/2023 | 1522197400078  | Jose Meliton Juarez Reyes                                 | 768.88     |  | 956680 |
| 562619 | 29/06/2023 | 540879637      | Brenda Nowlin Schlinke                                    | 2,000.00   |  | 956624 |
| 562620 | 29/06/2023 | A-290/CH       | Comidas Catrachas // Aner Juliza Cruz Moncada             | 1,605.22   |  | 905870 |
| 562621 | 29/06/2023 | 0101198102350  | CRISTY ARANELLY GARRIDO HERNANDEZ                         | 5,000.00   |  | 956683 |
| 562622 | 29/06/2023 | 11019006019414 | Cascade Capital Group Investment ,S.A.De C.V              | 97,283.21  |  | 855080 |
| 562623 | 29/06/2023 | 08019005002704 | Inversiones Buna S.A.                                     | 147,508.60 |  | 900149 |
| 562624 | 29/06/2023 | 0501197108806  | Maira Suyapa Vargas Jordan                                | 751.81     |  | 956684 |
| 562625 | 29/06/2023 | M-147/CH       | VISERMA /Magdaleno Ortiz                                  | 10,560.99  |  | 912029 |
| 562626 | 29/06/2023 | 1522198700243  | Wilmer Humberto Argueta Padilla                           | 4,081.11   |  | 956693 |
| 562627 | 30/06/2023 | r-56/mp        | Bar la Esmeralda y Billares Fernandez / Ricardo Fernandez | 10,023.41  |  | 931254 |
| 562628 | 30/06/2023 | E-20/FH        | Pulperia Welcome/ Emely Johnson                           | 6,076.84   |  | 950567 |
| 562629 | 30/06/2023 | l-186/ch       | Lavanderia Arcoiris                                       | 15,605.27  |  | 924401 |
| 562630 | 30/06/2023 | 1101196900051  | Ben Truman Welcome Rivera                                 | 1,500.00   |  | 956705 |
| 562631 | 30/06/2023 | L-186/CH       | Lavanderia Arcoiris                                       | 800.00     |  | 956707 |
| 562632 | 30/06/2023 | j-120/mp       | Pulperia Vasquez Mejia // Jose Alberto Vasquez Yanes      | 3,257.94   |  | 956696 |
| 562633 | 30/06/2023 | y-18/ch        | Yensi Store // Yesica Carolina Orellana                   | 7,044.75   |  | 936019 |
| 562634 | 30/06/2023 | P-87/CH        | Premium Tire Imports S. de R.L.                           | 18,550.87  |  | 924457 |
| 562635 | 30/06/2023 | 0801200200905  | JEFFRY RENE OCHOA HERNANDEZ                               | 300.00     |  | 956708 |

|        |            |                |                                                         |           |  |        |
|--------|------------|----------------|---------------------------------------------------------|-----------|--|--------|
| 562636 | 30/06/2023 | 1102197300123  | LUCAS JAVIER MARTINEZ SANCHEZ                           | 2,183.00  |  | 956709 |
| 562637 | 30/06/2023 | 1515198900155  | Rosa Elisa Zelaya Peralta                               | 500.00    |  | 956712 |
| 562638 | 30/06/2023 | 0105198800288  | Leticia Linayda Monge Santos                            | 500.00    |  | 956711 |
| 562639 | 30/06/2023 | n-10/we        | Jeffries Apartment / Newkirk U. Jeffries                | 1,028.25  |  | 923219 |
| 562640 | 30/06/2023 | 1101198100396  | Carla Judith Orellana Lozano                            | 1,589.09  |  | 956714 |
| 562641 | 30/06/2023 | g-25/fh        | Genesis Corporation de S.A de C.V                       | 78,175.41 |  | 955838 |
| 562642 | 30/06/2023 | n-26/fh        | Number Corporation S.A de .C.V                          | 55,076.97 |  | 955807 |
| 562643 | 30/06/2023 | e-163/ch       | Venta de Ropa 2da Ferrera /Erlin Ferrera                | 5,205.60  |  | 919730 |
| 562644 | 30/06/2023 | 1102198400081  | Lorna Ceciel Johnson Dixon                              | 300.00    |  | 956720 |
| 562645 | 30/06/2023 | l-157/ch       | Big Mama Shop///// Lorna Dixon                          | 893.00    |  | 904608 |
| 562646 | 30/06/2023 | l-82/CH        | Inversiones M y M S.A                                   | 30,670.77 |  | 921182 |
| 562647 | 30/06/2023 | t-39/wb        | Ruatan Coffee // The Coffee Cafe S. de R.L.             | 8,287.93  |  | 945394 |
| 562648 | 30/06/2023 | 0510198100209  | Oneida Lili Amaya Guardado                              | 2,171.07  |  | 956744 |
| 562649 | 30/06/2023 | 0105196400114  | Juana Estrada                                           | 500.00    |  | 956751 |
| 562650 | 30/06/2023 | 0105196400114  | Juana Estrada                                           | 509.87    |  | 956750 |
| 562651 | 30/06/2023 | 04019002034889 | Banco De Occidente S.A.                                 | 5,456.15  |  | 956633 |
| 562652 | 30/06/2023 | 0101198103818  | Judith Aurora Barahona Sevilla                          | 23,653.30 |  | 818737 |
| 562653 | 30/06/2023 | C-02/CH        | Hotel Sarita / Charles Osgood                           | 4,412.53  |  | 923078 |
| 562654 | 30/06/2023 | 11019011397523 | Blue Hills S.A.                                         | 1,000.00  |  | 956762 |
| 562655 | 30/06/2023 | l-72/FH        | Restaurant by Andree // ISG Hoteles y Restaurantes S.A. | 15,000.00 |  | 956753 |
| 562656 | 30/06/2023 | i-72/fh        | Restaurant by Andree // ISG Hoteles y Restaurantes S.A. | 500.00    |  | 956756 |
| 562657 | 30/06/2023 | 1101194800047  | Thomas Elridge Brooks                                   | 15,992.77 |  | 956763 |
| 562658 | 30/06/2023 | 11019018014205 | Inversiones Funes Fuentes S de R.L                      | 16,587.53 |  | 956758 |
| 562659 | 30/06/2023 | 010309SZ99     | Fergus Joseph Smith                                     | 866.46    |  | 908808 |
| 562660 | 30/06/2023 | 09217040       | KEVIN FREDERICK BRAUN .                                 | 5,799.90  |  | 956764 |
| 562661 | 30/06/2023 | 09217042       | KEVIN FREDRICK BRAUN                                    | 5,648.66  |  | 956766 |
| 562662 | 30/06/2023 | 07303330       | CAHOON HILL S.A                                         | 8,722.66  |  | 956768 |

|        |            |               |                                                 |           |  |        |
|--------|------------|---------------|-------------------------------------------------|-----------|--|--------|
| 562663 | 30/06/2023 | i-77/we       | Sea Breeze Inn Hotel /<br>Inversiones Amber S.A | 13,482.17 |  | 912648 |
| 562664 | 30/06/2023 | K-03/WE       | Island Excursions S. de R.<br>L.                | 3,438.49  |  | 913446 |
| 562665 | 30/06/2023 | K-02/WE       | Cannibal Cafe/Kevin Braun                       | 12,155.35 |  | 925328 |
| 562666 | 30/06/2023 | 0201197700289 | Julio Samir Hernandez<br>Puerto                 | 1,100.33  |  | 956752 |
| 562667 | 30/06/2023 | i-75/we       | Asados al Cuchiaso/ Irma<br>Leticia Mata        | 5,488.64  |  | 911281 |
| 562668 | 30/06/2023 | i-75/we       | Asados al Cuchiaso/ Irma<br>Leticia Mata        | 1,036.33  |  | 911286 |
| 562669 | 30/06/2023 | i-47/we       | Calelu Grocery // Irma<br>leticia Mata          | 3,078.76  |  | 910730 |
| 562670 | 30/06/2023 | I-72/WE       | Pizza Picasso / Irma Leticia<br>Mata            | 1,087.42  |  | 924846 |
| 562671 | 30/06/2023 | I-72/WE       | Pizza Picasso / Irma Leticia<br>Mata            | 5,759.32  |  | 924841 |
| 562672 | 30/06/2023 | i-47/we       | Calelu Grocery // Irma<br>leticia Mata          | 16,307.11 |  | 910725 |
| 562673 | 30/06/2023 | 0301197901382 | ZULY ZULEYKA ZELAYA<br>VALLADARES               | 600.00    |  | 956770 |
| 562674 | 30/06/2023 | 0501197108806 | Maira Suyapa Vargas<br>Jordan                   | 5,000.00  |  | 956772 |
| 562675 | 30/06/2023 | g-102/ch      | Memo Sporting ///<br>Guillermo Urbina           | 5,467.35  |  | 930529 |
| 562676 | 30/06/2023 | 0412197700220 | Jose Odeli Castro Tabora                        | 1,000.00  |  | 956773 |
| 562677 | 30/06/2023 | 1101197500104 | Marta Juliana Santos<br>Hernandez               | 712.62    |  | 956447 |
| 562678 | 30/06/2023 | 1102196200068 | Dawn Jewel Hyde Dixon                           | 1,000.00  |  | 956774 |
| 562679 | 30/06/2023 | a-72/fh       | Ms Myrtles Store // Annie<br>Grace Woods        | 2,486.32  |  | 918429 |
| 562680 | 30/06/2023 | 0501197400873 | Mario Boanerges Alcerro<br>Urbina               | 1,529.63  |  | 956779 |
| 562681 | 30/06/2023 | 0208198100278 | Blanca Estela Laines<br>Alvarado                | 1,903.05  |  | 956777 |
| 562682 | 30/06/2023 | I-42/fh       | Pulperia Faith // Lorna Ann<br>Williams         | 2,427.70  |  | 948062 |
| 562683 | 30/06/2023 | 0101195701062 | Esther Marnelle Jeffery<br>Allen                | 19,783.77 |  | 956783 |
| 562684 | 30/06/2023 | 0101195701062 | Esther Marnelle Jeffery<br>Allen                | 12,621.76 |  | 956784 |
| 562685 | 30/06/2023 | 0104197500513 | Luis Alfonso Vindel<br>Andrade                  | 6,703.24  |  | 893632 |
| 562686 | 30/06/2023 | 0104197500513 | Luis Alfonso Vindel<br>Andrade                  | 990.00    |  | 925910 |

|                                           |            |               |                                                        |                      |  |        |
|-------------------------------------------|------------|---------------|--------------------------------------------------------|----------------------|--|--------|
| 562687                                    | 30/06/2023 | d-75/fh       | Variedades Abigail // Dianny Larissa Castellanos Buezo | 787.24               |  | 921944 |
| 562688                                    | 30/06/2023 | 0306198200603 | Alberto Jose Pineda                                    | 979.40               |  | 956771 |
| 562689                                    | 30/06/2023 | d-34/sb       | Pulperia Gisel / Doris Sarmiento                       | 2,308.50             |  | 932099 |
| 562690                                    | 30/06/2023 | 1103196400077 | Demsey Marsden Cook Jones                              | 13,687.25            |  | 956786 |
| 562691                                    | 30/06/2023 | C-262/CH      | Inversiones King Kong Extreme Zipline S de R.L de C.V  | 5,574.38             |  | 925196 |
| 562692                                    | 30/06/2023 | 1613197701026 | Carlos Manuel Ramirez Velasquez                        | 14,733.73            |  | 956787 |
| 562693                                    | 30/06/2023 | r-243/ch      | Ramirez Enterprises S de RL de CV                      | 11,369.91            |  | 908680 |
| 562694                                    | 30/06/2023 | R-66/CH       | Ramirez Rent a Car S De R.L.                           | 8,319.93             |  | 909053 |
| 562695                                    | 30/06/2023 | 1609197200011 | Yolanda Garcia Bu                                      | 815.00               |  | 954783 |
| 562696                                    | 30/06/2023 | V-62/CH       | Distribuciones Salas / Vivian Salas                    | 4,520.78             |  | 955908 |
| 562697                                    | 30/06/2023 | 1101193300066 | Concepcion Velasquez Bustillo                          | 2,179.05             |  | 955268 |
| <b>Total Efectivo</b>                     |            |               |                                                        | <b>25,127,119.66</b> |  |        |
| <b>Total Bancos</b>                       |            |               |                                                        | <b>144,295.97</b>    |  |        |
| <b>Total Notas de Crédito</b>             |            |               |                                                        | <b>0.00</b>          |  |        |
| <b>Total Anulados</b>                     |            |               |                                                        | <b>80,063.26</b>     |  |        |
| <b>Total Recibos Emitidos(Sin Anular)</b> |            |               |                                                        | <b>25,271,415.63</b> |  |        |

  
**SARAH ELLEN BENNETT BROOKS**

**TESORERA MUNICIPAL**

