

**MUNICIPIO: Municipalidad de Roatán**  
**INFORME DE MOVIMIENTO DIARIO DE TESORERIA**  
**Período: 01/07/2023 al 31/07/2023**

**Departamento: ISLAS  
DE LA BAHIA**

**Fecha Elaboración: 9  
de Agosto del 2023**

| Recibo# | Fecha      | Identidad     | Nombre                                              | Valor     | Anulado | Factura # |
|---------|------------|---------------|-----------------------------------------------------|-----------|---------|-----------|
| 562698  | 03/07/2023 | 1104195500027 | Mary Elizebth Miralda Ramon                         | 865.00    |         | 956789    |
| 562699  | 03/07/2023 | m-120/mp      | Pulperia Toñita / Miquel Angel Rodriguez            | 2,062.17  |         | 949592    |
| 562700  | 03/07/2023 | 1101196500159 | Jenny Lavern Brooks Urbina                          | 924.19    |         | 956791    |
| 562701  | 03/07/2023 | 1101196500159 | Jenny Lavern Brooks Urbina                          | 2,686.40  |         | 956792    |
| 562702  | 03/07/2023 | 0101198600162 | Jose Ernesto Dixon                                  | 872.48    |         | 956796    |
| 562703  | 03/07/2023 | 0101195600162 | Jose Ernesto Dixon                                  | 433.39    |         | 956799    |
| 562704  | 03/07/2023 | 1001202200034 | RICARDO DARIO MONTANS PONCE                         | 4,216.27  |         | 956800    |
| 562705  | 03/07/2023 | w-27/we       | Woody's Groceries S. de R.L.                        | 28,338.38 |         | 715348    |
| 562706  | 03/07/2023 | T-62/ch       | Technos Design Computadoras S.A de C.V              | 735.00    |         | 956803    |
| 562707  | 03/07/2023 | M-65/SB       | School Supplies // Marvin Antonio Canales Vaquedano | 714.69    |         | 913279    |
| 562708  | 03/07/2023 | b-28/sb       | Mini Super EL Ahorro ///// Blas Calixto Herrera     | 3,445.26  |         | 926153    |
| 562709  | 03/07/2023 | b-34/sb       | Variedades Herrera / Blas Calixto Herrera           | 789.68    |         | 934680    |
| 562710  | 03/07/2023 | k-14/sb       | Variedades Banessa                                  | 430.24    |         | 942906    |
| 562711  | 03/07/2023 | r-73/we       | Car Wash Miss Lindell //Rosa Dolores Velasquez      | 902.50    |         | 913181    |
| 562712  | 03/07/2023 | R-50/WE       | Island Diving Center S.A                            | 768.00    |         | 956805    |
| 562713  | 03/07/2023 | O-07/SB       | Gibson Bight Marina S.A.                            | 768.00    |         | 956806    |
| 562714  | 03/07/2023 | B-40/SB       | Best Dive Roatan SA                                 | 300.00    |         | 956808    |
| 562715  | 03/07/2023 | T-11/SB       | Tranquil Seas Management Company S.A                | 600.00    |         | 956812    |
| 562716  | 03/07/2023 | T-16/SB       | Tranquil Sea Properties S.A                         | 300.00    |         | 956810    |

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| 562717 | 03/07/2023 | U-02/WE       | Unimed Health System S.A                                | 600.00   |  | 956831 |
| 562718 | 03/07/2023 | 1101195200088 | Maria Antonia Morales                                   | 425.00   |  | 956813 |
| 562719 | 03/07/2023 | 1503196900076 | Jose Ronel Aleman Mejia                                 | 500.00   |  | 956815 |
| 562720 | 03/07/2023 | S-102/CH      | Sandals For Your Neck S De R.L                          | 847.00   |  | 924265 |
| 562721 | 03/07/2023 | 1101195900085 | Matilde Alberto Zuniga Allen                            | 1,884.71 |  | 956811 |
| 562722 | 03/07/2023 | t-44/ch       | Transportation Security Services S de R.L               | 3,400.93 |  | 914540 |
| 562723 | 03/07/2023 | r-34/mp       | Bote Miss Stacy/Rotha Mc Nab                            | 6,533.94 |  | 924236 |
| 562724 | 03/07/2023 | R-15/FH       | Bormac's S. de R. L. / Rotha Mc Nab                     | 5,317.34 |  | 924282 |
| 562725 | 03/07/2023 | H-09/MP       | Golosinas America                                       | 1,712.81 |  | 924750 |
| 562726 | 03/07/2023 | m-136/mp      | COME COMO LOCO // Miguel Isaac Ordoñez Garcia           | 4,452.16 |  | 917878 |
| 562727 | 03/07/2023 | 1101196800162 | Rick Welby Norman Jackson                               | 975.13   |  | 956809 |
| 562728 | 03/07/2023 | 1101196800162 | Rick Welby Norman Jackson                               | 2,572.25 |  | 956818 |
| 562729 | 03/07/2023 | 1101196800162 | Rick Welby Norman Jackson                               | 2,007.39 |  | 956819 |
| 562730 | 03/07/2023 | l-56/mp       | Pulperia Murillo // Luis Murillo                        | 6,235.93 |  | 956821 |
| 562731 | 03/07/2023 | 0107194000126 | Bobby Clay Rich Rich                                    | 3,454.81 |  | 956833 |
| 562732 | 03/07/2023 | 0107194000126 | Bobby Clay Rich Rich                                    | 1,789.17 |  | 956834 |
| 562733 | 03/07/2023 | 0801197400722 | CARLOS ALBERTO FORTIN SIERRA                            | 1,943.85 |  | 956814 |
| 562734 | 03/07/2023 | 1101196600146 | Wallie Rivas Webster Rivers                             | 1,029.63 |  | 956848 |
| 562735 | 03/07/2023 | 1101195800045 | Ernesto William Hinds Welcome                           | 1,029.63 |  | 956850 |
| 562736 | 03/07/2023 | 1101199400056 | Lurisa Lanie Bennett Brooks                             | 1,000.00 |  | 956853 |
| 562737 | 03/07/2023 | 1505196500090 | Maria Del Carmen Tejada Gutierrez                       | 1,000.00 |  | 956852 |
| 562738 | 03/07/2023 | 1505196500090 | Maria Del Carmen Tejada Gutierrez                       | 1,000.00 |  | 956854 |
| 562739 | 03/07/2023 | 1505196500090 | Maria Del Carmen Tejada Gutierrez                       | 1,000.00 |  | 956855 |
| 562740 | 03/07/2023 | 1505196500090 | Maria Del Carmen Tejada Gutierrez                       | 1,000.00 |  | 956856 |
| 562741 | 03/07/2023 | J-22/SB       | Joel Construcccion y Backhoe Transportation//Joel James | 1,200.00 |  | 956857 |
| 562742 | 03/07/2023 | J-22/SB       | Joel Construcccion y Backhoe Transportation//Joel James | 1,200.00 |  | 956858 |
| 562743 | 03/07/2023 | 0208197900996 | Nolvia Conzuelo Moscoso Sanchez                         | 5,114.59 |  | 890544 |
| 562744 | 03/07/2023 | 0201197000367 | Griselda Sarai Soliz Ramos                              | 8,372.33 |  | 699893 |

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|--------|------------|----------------|---------------------------------------------------------|-----------|--|--------|
| 562745 | 03/07/2023 | R-198/CH       | Restaurante Real China<br>Palace S de R.L               | 56,998.44 |  | 934281 |
| 562746 | 03/07/2023 | N-112/CH       | Mini Super Orellana / Nerys<br>Orellana                 | 4,021.72  |  | 928824 |
| 562747 | 03/07/2023 | 072720001/009  | SOCIEDAD "FLUIS, S.A.<br>(CONDO/-7B-2)                  | 7,297.60  |  | 915744 |
| 562748 | 03/07/2023 | 01039002423693 | Alcaldia Municipal de<br>Roatan, Islas de la Bahia      | 30,342.73 |  | 956859 |
| 562749 | 03/07/2023 | 01039002423693 | Alcaldia Municipal de<br>Roatan, Islas de la Bahia      | 693.04    |  | 956860 |
| 562750 | 03/07/2023 | 01039002423693 | Alcaldia Municipal de<br>Roatan, Islas de la Bahia      | 141.16    |  | 956861 |
| 562751 | 03/07/2023 | 0203196900117  | Estanislao Mejia Castillo                               | 4,835.59  |  | 931374 |
| 562752 | 03/07/2023 | 0509195900108  | Mirna Luz Romero Majano                                 | 9,563.08  |  | 886017 |
| 562753 | 03/07/2023 | 0509195900108  | Mirna Luz Romero Majano                                 | 726.27    |  | 956864 |
| 562754 | 03/07/2023 | 0212200502928  | Michel Daniel Lackar                                    | 2,220.43  |  | 956862 |
| 562755 | 03/07/2023 | 0504201700710  | Karen Joy Ludlow                                        | 4,693.18  |  | 948132 |
| 562756 | 03/07/2023 | h-69/ch        | Frutas y verduras Gonzales<br>// Hector Yobany Gonzales | 849.45    |  | 905070 |
| 562757 | 03/07/2023 | h-16/sb        | pulperia Gonzales // Hector<br>Yobany Gonzales Aguilar  | 728.30    |  | 917297 |
| 562758 | 03/07/2023 | d-74/mp        | Pulperia Arco Iris // Doris<br>Alicia Duarte Cruz       | 1,525.85  |  | 927544 |
| 562759 | 03/07/2023 | f-09/sb        | PULPERIA CELENI<br>////FRANCISCO ESCOBAR                | 2,954.56  |  | 840772 |
| 562760 | 03/07/2023 | A-41/CH        | Gibson Rental S de R.L                                  | 3,776.14  |  | 909372 |
| 562761 | 03/07/2023 | 0801198312114  | Marina Katime Uriarte<br>Velasquez                      | 2,000.00  |  | 956880 |
| 562762 | 03/07/2023 | f-09/sb        | PULPERIA CELENI<br>////FRANCISCO ESCOBAR                | 9,835.24  |  | 956868 |
| 562763 | 03/07/2023 | K-17/SB        | Golosinas Karlitas // Karla<br>Maria Hernandez Turcios  | 736.23    |  | 936209 |
| 562764 | 03/07/2023 | c-229/ch       | Comercial Genesis S de R,L<br>de C.V                    | 5,194.49  |  | 910820 |
| 562765 | 03/07/2023 | 0501198111281  | Luis Alonso Mendez Mejia                                | 2,340.00  |  | 956790 |
| 562766 | 03/07/2023 | o-54/ch        | Nam Boutique / Olivia<br>Margost Arias Martinez         | 1,239.32  |  | 911800 |
| 562767 | 03/07/2023 | 1101199600366  | Selvin Edgardo Barahona<br>Miranda                      | 2,340.00  |  | 956889 |
| 562768 | 03/07/2023 | 0801199009402  | Arnaldo Wilfredo Trejo<br>Espino                        | 3,146.33  |  | 956890 |
| 562769 | 03/07/2023 | 0501198901031  | JENNIFER CARCAMONA<br>TORO                              | 800.00    |  | 956892 |
| 562770 | 03/07/2023 | 1101198300290  | Emil Edwardo Webster<br>Rivers                          | 5,000.00  |  | 956891 |

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|--------|------------|----------------|-----------------------------------------------------|-----------|--|--------|
| 562771 | 03/07/2023 | 0801199009402  | Arnaldo Wilfredo Trejo Espino                       | 150.00    |  | 956893 |
| 562772 | 03/07/2023 | J-290/CH       | Pulperia Nopal /Juan Flores Maradiaga               | 5,000.00  |  | 956896 |
| 562773 | 03/07/2023 | 0104195400099  | Juan Pablo Orellana Herrera                         | 3,700.00  |  | 956894 |
| 562774 | 03/07/2023 | 11019007055171 | Diverdog Investments, S.A                           | 11,474.76 |  | 942918 |
| 562775 | 03/07/2023 | 0801197509757  | Jose Luis Arguello Pavon                            | 1,000.00  |  | 956911 |
| 562776 | 03/07/2023 | 1806198600400  | Olman Manuel Rios Ramirez                           | 1,529.63  |  | 956915 |
| 562777 | 03/07/2023 | 514863965      | Timothy George Leyh                                 | 1,000.00  |  | 956912 |
| 562778 | 03/07/2023 | 0107198702554  | Maricela Beatriz Perez Mejia                        | 800.00    |  | 956916 |
| 562779 | 03/07/2023 | 1103198300057  | MELAINA JOSEFINA MATUTE WEBSTER                     | 1,000.00  |  | 956917 |
| 562780 | 03/07/2023 | 1101197700176  | Lidia Raquel Brooks Lucas                           | 1,000.00  |  | 956918 |
| 562781 | 03/07/2023 | Q-05/CH        | Quimicos del Caribe                                 | 5,585.37  |  | 915548 |
| 562782 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956919 |
| 562783 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956920 |
| 562784 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956921 |
| 562785 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956923 |
| 562786 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956924 |
| 562787 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956925 |
| 562788 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956926 |
| 562789 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956927 |
| 562790 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956928 |
| 562791 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956929 |
| 562792 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956930 |
| 562793 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956931 |
| 562794 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956932 |
| 562795 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956933 |
| 562796 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956934 |
| 562797 | 03/07/2023 | 1              | Contribuyente General                               | 500.00    |  | 956922 |
| 562798 | 03/07/2023 | s-170/ch       | Mini Super Vanessa / Silvia Hercules                | 8,363.55  |  | 909391 |
| 562799 | 03/07/2023 | w-16/sb        | Wok Roatan S.DE R.L.                                | 15,920.85 |  | 915295 |
| 562800 | 03/07/2023 | r-51/sb        | Proimi i Design Center // Roatan Furniture S de R.L | 39,086.56 |  | 915334 |
| 562801 | 03/07/2023 | 1101194800173  | Darla Lilibeth Estell Cherrington Solomon           | 1,200.00  |  | 956935 |
| 562802 | 03/07/2023 | 1101194800173  | Darla Lilibeth Estell Cherrington Solomon           | 800.00    |  | 956946 |
| 562803 | 03/07/2023 | 0209198802603  | HEBER MISAEAL QUINTERO GABARRTEE                    | 997.77    |  | 956937 |
| 562804 | 03/07/2023 | 0209195800013  | Inez Jimenez Pacheco                                | 1,275.00  |  | 956941 |

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| 562805 | 03/07/2023 | 0404199200498  | Ingrid Marielisa Vasquez Duarte                                | 800.00    |  | 956938 |
| 562806 | 03/07/2023 | 08019995354360 | Ministerio Publico                                             | 1,602.48  |  | 956936 |
| 562807 | 03/07/2023 | 1318194800016  | Ceferino Menjivar                                              | 1,000.00  |  | 956940 |
| 562808 | 03/07/2023 | L-42/MP        | "Liceo Hondureño Insular S De R.L De C.V.                      | 3,316.13  |  | 905583 |
| 562809 | 03/07/2023 | 0404199200498  | Ingrid Marielisa Vasquez Duarte                                | 726.27    |  | 956947 |
| 562810 | 03/07/2023 | d-47/sb        | Botanica Mi Bendicion // David Hernandez Arevalo               | 3,814.80  |  | 880327 |
| 562811 | 03/07/2023 | 0209198000349  | Elsy Azucena Puerto Galvez                                     | 1,678.98  |  | 956974 |
| 562812 | 03/07/2023 | B-82/CH        | Bay Islands Tour Agency S.A.                                   | 2,557.71  |  | 924536 |
| 562813 | 03/07/2023 | i-02/sb        | Carambola Garden /Bay Island Tour Agency S.A                   | 1,131.20  |  | 925891 |
| 562814 | 03/07/2023 | C-48/SB        | Carambola Tours / Bay Island Tours Agency S.A                  | 8,882.79  |  | 920188 |
| 562815 | 03/07/2023 | s-207/ch       | Rakkaus /Shiloh Trade And Imports S.A                          | 3,903.83  |  | 924028 |
| 562816 | 03/07/2023 | S-217/CH       | Rakkaus Grub / Shiloh Trade & Import S.A                       | 3,991.19  |  | 920404 |
| 562817 | 03/07/2023 | S-69/MP        | Servicios Multiples Abisur S.A                                 | 6,531.14  |  | 905407 |
| 562818 | 03/07/2023 | 1101199700104  | Marvin Lyrick Bodden Dixon                                     | 300.00    |  | 956978 |
| 562819 | 03/07/2023 | 1101199700104  | Marvin Lyrick Bodden Dixon                                     | 300.00    |  | 956979 |
| 562820 | 03/07/2023 | M-76/FH        | Golosinas Arleth // Marlen Dinora Hernandez                    | 6,000.00  |  | 851923 |
| 562821 | 03/07/2023 | M-65/FH        | Variedades Solany//Marlen Hernandez                            | 6,000.00  |  | 842236 |
| 562822 | 03/07/2023 | m-43/mp        | Comercial Ramirez S. de R. L. 1 // Monte Placentero            | 53,934.67 |  | 912486 |
| 562823 | 03/07/2023 | M-199/CH       | Alquileres y Rentas Ramirez / Marco Ramirez                    | 3,521.29  |  | 923500 |
| 562824 | 03/07/2023 | c-43/mp        | Bodega /Comercial Ramirez S de R.L //                          | 8,847.22  |  | 907933 |
| 562825 | 03/07/2023 | C-46/SB        | Comercial Ramirez Supermercado #3                              | 46,376.63 |  | 921461 |
| 562826 | 03/07/2023 | C-248/CH       | Comercial Ramirez Supermercado N-2/ Comercial Ramirez S de R.L | 50,281.40 |  | 923519 |
| 562827 | 03/07/2023 | m-48/mp        | Distribuidora Rey / Marcos Ramirez                             | 20,425.71 |  | 907911 |
| 562828 | 03/07/2023 | J-75/MP        | TALLER DE RADIADORES FUENTES// JORGE ALBERTO FUENTES           | 3,018.40  |  | 827052 |
| 562829 | 03/07/2023 | J-380/CH       | Inversiones Geolopez//Jose Israel Lopez Gutierrez              | 731.50    |  | 952223 |

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| 562830 | 03/07/2023 | 0203198500217 | Darwin Alfredo Marin Martinez                                  | 3,283.82  |  | 956987 |
| 562831 | 04/07/2023 | i-82/we       | Sisadi Liqour Store // Inversiones Sierra Salomon dip S de R.L | 4,872.30  |  | 920494 |
| 562832 | 04/07/2023 | 1101195900029 | Wordy Claire Woods Hynds                                       | 2,079.04  |  | 956990 |
| 562833 | 04/07/2023 | 1101195900029 | Wordy Claire Woods Hynds                                       | 4,039.46  |  | 956991 |
| 562834 | 04/07/2023 | r-39/sb       | Pulperia Ramos / Rosalio Ramos Sol                             | 856.90    |  | 939946 |
| 562835 | 04/07/2023 | c-50/mp       | Corporacion Maya S. de R.L. de C.V.                            | 7,968.42  |  | 916116 |
| 562836 | 04/07/2023 | c-258/ch      | Corporacion Maya S. de R.L. de C.V.                            | 7,247.53  |  | 916079 |
| 562837 | 04/07/2023 | 013070204     | KARROA & KEVTAN CORPORATION, S.A.                              | 7,811.28  |  | 956997 |
| 562838 | 04/07/2023 | m-387/ch      | Mini Super Mario // Mario Enrique Castro Lopez                 | 1,936.31  |  | 906315 |
| 562839 | 04/07/2023 | g-23/fh       | Gileis S de R.L                                                | 10,265.18 |  | 909441 |
| 562840 | 04/07/2023 | b-111/ch      | Cafeteria Fran //Bertilda Soliz                                | 10,000.00 |  | 874439 |
| 562841 | 04/07/2023 | 1103196200005 | DONEY CARLAND JEFFRIES SANDERS                                 | 997.77    |  | 957001 |
| 562842 | 04/07/2023 | 1103198900031 | Kenia Katrina Jeffries Bodden                                  | 2,129.30  |  | 957000 |
| 562843 | 04/07/2023 | A-242/CH      | Acme Sanitation                                                | 1,200.00  |  | 957007 |
| 562844 | 04/07/2023 | A-242/CH      | Acme Sanitation                                                | 1,200.00  |  | 957008 |
| 562845 | 04/07/2023 | A-242/CH      | Acme Sanitation                                                | 1,200.00  |  | 957009 |
| 562846 | 04/07/2023 | A-242/CH      | Acme Sanitation                                                | 1,200.00  |  | 957010 |
| 562847 | 04/07/2023 | i-75/fh       | Inversiones Attica S. de R.L. de C.V.                          | 3,466.45  |  | 943358 |
| 562848 | 04/07/2023 | A-242/CH      | Acme Sanitation                                                | 1,200.00  |  | 957011 |
| 562849 | 04/07/2023 | A-242/CH      | Acme Sanitation                                                | 1,200.00  |  | 957012 |
| 562850 | 04/07/2023 | 0704198300261 | Oscar Mauricio Estrada Estrada                                 | 150.00    |  | 957014 |
| 562851 | 04/07/2023 | 0501196607802 | CORINA PATRICIA DIAZ SIERRA                                    | 150.00    |  | 957018 |
| 562852 | 04/07/2023 | C-247/CH      | Mini Super Caterin / Caterin Herrera                           | 7,638.56  |  | 929292 |
| 562853 | 04/07/2023 | c-50/sb       | Pulperia Caterin // Caterin Fabiola Herrera Hernandez          | 3,130.01  |  | 926177 |
| 562854 | 04/07/2023 | C-81/SB       | Mini Super Caterin N.2/ Caterin Herrera                        | 4,638.56  |  | 929210 |
| 562855 | 04/07/2023 | 1101196400062 | Willes Hesmore Campbell                                        | 2,000.00  |  | 957028 |
| 562856 | 04/07/2023 | c-55/sb       | Cooper Investment & Development Company S. de R.L.             | 31,312.35 |  | 957019 |

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|--------|------------|----------------|-----------------------------------------------------------|-----------|--|--------|
| 562857 | 04/07/2023 | i-86/we        | Hotel San Antonio /// Israel Escobar                      | 6,780.12  |  | 936930 |
| 562858 | 04/07/2023 | 0501199314041  | Moises Pantaleon Sanchez                                  | 3,963.63  |  | 957032 |
| 562859 | 04/07/2023 | f-62/ch        | Fort Consolation S.A                                      | 2,756.17  |  | 919823 |
| 562860 | 04/07/2023 | M-34/WE        | Galindo Tropical Beach Park / Marco Galindo               | 16,152.25 |  | 910045 |
| 562861 | 04/07/2023 | m-03/we        | Tabyana Beach Resort / Marco Galindo                      | 5,337.44  |  | 908228 |
| 562862 | 04/07/2023 | 0209198900939  | Jacobo Martinez Mejia                                     | 8,611.02  |  | 931716 |
| 562863 | 04/07/2023 | s-24/mp        | Stone Market S.A.                                         | 8,789.54  |  | 922706 |
| 562864 | 04/07/2023 | 0812201702293  | SANTIAGO BENEDIT GOMEZ                                    | 4,769.74  |  | 955524 |
| 562865 | 04/07/2023 | 0101196000789  | Dunia Concepcion Moradel Duarte                           | 858.39    |  | 957034 |
| 562866 | 04/07/2023 | 0101198102592  | Karen Yesenia Sosa                                        | 952.50    |  | 957036 |
| 562867 | 04/07/2023 | 0611197900943  | Rovin Jose Carbajal Cruz                                  | 300.00    |  | 957038 |
| 562868 | 04/07/2023 | s-52/fb        | No Regrets Bar and Grill                                  | 1,861.56  |  | 928259 |
| 562869 | 04/07/2023 | f-27/fh        | Farmacia Del Ahorro S.A                                   | 20,116.07 |  | 922720 |
| 562870 | 04/07/2023 | E-32/CH        | Puesto de Venta Ela / Ela Reyes                           | 4,577.94  |  | 956259 |
| 562871 | 04/07/2023 | 1509195100084  | Alejandro Sebastian Pacheco Cardona                       | 1,049.45  |  | 957040 |
| 562872 | 04/07/2023 | 0318196700379  | Sandra Isabel Cardona                                     | 1,000.00  |  | 957043 |
| 562873 | 04/07/2023 | 11019019159803 | The Crows Nest S.A.                                       | 1,000.00  |  | 957044 |
| 562874 | 04/07/2023 | 0318196700379  | Sandra Isabel Cardona                                     | 7,282.26  |  | 957042 |
| 562875 | 04/07/2023 | 11019019159803 | The Crows Nest S.A.                                       | 23,000.30 |  | 957039 |
| 562876 | 04/07/2023 | C-92/CH        | Mini Super Shopping Center / Celenia Ramirez              | 3,000.00  |  | 957048 |
| 562877 | 04/07/2023 | 2502201000343  | OLGA LIZET AMARO SUAREZ                                   | 2,686.40  |  | 957045 |
| 562878 | 04/07/2023 | 0101198000661  | Riley Nelson Elwin Hyde                                   | 4,467.92  |  | 957049 |
| 562879 | 04/07/2023 | 073031342      | Marlon Romero Y Alma Martinez                             | 2,730.00  |  | 957052 |
| 562880 | 04/07/2023 | m-380/ch       | Macro's Car Rental S. De R.L. // Mario Jose Paguaga Ortiz | 2,615.22  |  | 927480 |
| 562881 | 04/07/2023 | n-07/sb        | Octopus Dive School/Nuria Gomez                           | 20,270.99 |  | 909463 |
| 562882 | 04/07/2023 | 3101198400365  | Dennis Norman Mc Field                                    | 1,500.00  |  | 957054 |
| 562883 | 04/07/2023 | 0101195500980  | Shirley Joshlyn Daniels Matute                            | 1,800.00  |  | 957053 |
| 562884 | 04/07/2023 | d-43/sb        | Beach Laundry // Diana Antunez                            | 8,479.54  |  | 916567 |
| 562885 | 04/07/2023 | 0104199900893  | FRANKLIN ISMAEL MENDEZ ALVARADO                           | 2,705.86  |  | 956980 |
| 562886 | 04/07/2023 | 1101200300087  | DERI BALESCA CORNEJO RODRIGUEZ                            | 2,686.40  |  | 956982 |

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| 562887 | 04/07/2023 | G-90/CH        | Pulperia Angel //// Gregoria Rivera Chicas                | 3,028.50  |  | 932038 |
| 562888 | 04/07/2023 | 0101198000661  | Riley Nelson Elwin Hyde                                   | 150.00    |  | 957060 |
| 562889 | 04/07/2023 | 2502201000343  | OLGA LIZET AMARO SUAREZ                                   | 150.00    |  | 957063 |
| 562890 | 04/07/2023 | 2207198500064  | Gladys Gloria Ebanks Campbell                             | 425.00    |  | 957072 |
| 562891 | 04/07/2023 | B-60/WE        | Bay Island and Fishing Charters Enterprises S.A           | 28,574.12 |  | 842401 |
| 562892 | 04/07/2023 | J-63/FH        | John Mc Nab Company                                       | 16,917.43 |  | 927381 |
| 562893 | 04/07/2023 | J-90/MP        | JMC Fisheries S.A                                         | 17,096.80 |  | 927303 |
| 562894 | 04/07/2023 | 520841345      | Gaylan Eugene Hunt                                        | 800.00    |  | 957084 |
| 562895 | 04/07/2023 | I-22/FH        | ALADINOS                                                  | 31,057.06 |  | 919262 |
| 562896 | 04/07/2023 | r-80/mp        | Pulperia Izaguirre // Rosalio Padilla                     | 4,000.00  |  | 926924 |
| 562897 | 04/07/2023 | a-13/sb        | Mini Super Jas // Alex Jose Diaz                          | 4,689.73  |  | 915213 |
| 562898 | 04/07/2023 | A-13/SB        | Mini Super Jas // Alex Jose Diaz                          | 10,000.00 |  | 939979 |
| 562899 | 04/07/2023 | J-362/CH       | INVERSIONES GEORGE // JOSE LUIS GEORGE RAMOS              | 22,319.69 |  | 919574 |
| 562900 | 04/07/2023 | 08019005007269 | Lap Properties, S.A                                       | 1,000.00  |  | 957086 |
| 562901 | 04/07/2023 | F-83/CH        | SOUVENIR LA GUACAMAYA // FRED AUSTIN BODDEN SOLORZANO     | 5,274.74  |  | 956051 |
| 562902 | 04/07/2023 | J-299/CH       | Electromechanical Service // Joel Cabrera                 | 4,159.55  |  | 915375 |
| 562903 | 04/07/2023 | P-08/FH        | Pineapple Center S.A                                      | 24,714.04 |  | 957094 |
| 562904 | 04/07/2023 | j-35/fb        | PULPERIA ANN//JOELCAN ANN STANLEY MATUTE                  | 728.30    |  | 923903 |
| 562905 | 04/07/2023 | I-64           | Importadora Comercial De Roatan S A Sucursal # 1          | 2,802.27  |  | 917623 |
| 562906 | 04/07/2023 | i-60/ch        | Importadora Comercial de Roatan S.A                       | 5,282.99  |  | 917451 |
| 562907 | 04/07/2023 | S-36/SB        | Sun Perfumes & Licores // Importadora Comercial de Roatan | 8,126.89  |  | 917666 |
| 562908 | 04/07/2023 | 1101197800227  | Losina Virginia Mendoza Thomas                            | 1,618.96  |  | 957091 |
| 562909 | 04/07/2023 | 1101194700135  | Martha Vashti Thomas                                      | 1,069.33  |  | 957095 |
| 562910 | 04/07/2023 | 1101197900118  | Zemrey Aron Bennett Brooks                                | 1,000.00  |  | 957097 |
| 562911 | 05/07/2023 | b-152/ch       | Variedades Yeriley // Benjamin Aguilera                   | 3,713.30  |  | 945068 |
| 562912 | 05/07/2023 | R-202/CH       | Alquiler Galve / Rosa Vega                                | 2,163.41  |  | 918211 |
| 562913 | 05/07/2023 | 1701195500566  | Rosa Erlinda Vega Berrios                                 | 800.00    |  | 957102 |



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| 562914 | 05/07/2023 | 1701195500566 | Rosa Erlinda Vega Berrios                             | 795.79    |  | 952538 |
| 562915 | 05/07/2023 | 0201198900462 | Jose Leonardo Alfaro Sanchez                          | 1,234.78  |  | 957101 |
| 562916 | 05/07/2023 | m-275/ch      | Michelle Store // Inversiones Alfaro Bennett S de R.L | 3,326.45  |  | 916344 |
| 562917 | 05/07/2023 | 0502200402602 | MARCELA GABRIELA MEJIA ARTEAGA                        | 1,800.00  |  | 957104 |
| 562918 | 05/07/2023 | C-78/FH       | Snappers /// Coral Cay Marine and Nature Park S.A     | 9,707.34  |  | 919965 |
| 562919 | 05/07/2023 | V-37/WE       | Arena Stella // Velvet Teos                           | 662.50    |  | 910008 |
| 562920 | 05/07/2023 | L-50/SB       | Inversiones Polanco // Lindolfo Antonio Polanco       | 760.00    |  | 939858 |
| 562921 | 05/07/2023 | 1101195800108 | Barbara Doris Daniels Matute                          | 6,059.19  |  | 957139 |
| 562922 | 05/07/2023 | E-191/CH      | Esmeralda Rentals /// Esmeralda Price                 | 1,942.36  |  | 924084 |
| 562923 | 05/07/2023 | b-65/ch       | Three K's Hotel & Apartment /Barbara Daniels          | 5,985.34  |  | 919603 |
| 562924 | 05/07/2023 | v-07/sb       | Golosinas Ligia /// Vilma Cardoza                     | 15,000.00 |  | 957132 |
| 562925 | 05/07/2023 | d-68/we       | VIP Realty Roatan S. de R.L. de C.V.                  | 66,758.61 |  | 955748 |
| 562926 | 05/07/2023 | 0512199500194 | Cindi Beatriz Canales Perdomo                         | 800.00    |  | 957154 |
| 562927 | 05/07/2023 | a-75/mp       | PULPERIA MI FE // ADA MARINA AGUILAR HERRERA          | 503.50    |  | 955478 |
| 562928 | 05/07/2023 | F-74/CH       | Golosinas Lara / Freddy Argueta Lara                  | 1,000.00  |  | 955159 |
| 562929 | 05/07/2023 | d-95/ch       | Hotel El Buen Gusto / Dinora Garcia                   | 5,000.00  |  | 934381 |
| 562930 | 05/07/2023 | G-39/MP       | Pulperia Liam // Gustavo Adolfo Gamez Cartagena       | 727.54    |  | 925140 |
| 562931 | 05/07/2023 | 1103198900031 | Kenia Katrina Jeffries Bodden                         | 800.00    |  | 957162 |
| 562932 | 05/07/2023 | A-1 / CH      | Aerolinea Sosa S.A. de C.V.                           | 13,405.07 |  | 911180 |
| 562933 | 05/07/2023 | m-400/ch      | Pulperia Leah //Maria Elizabeth Almendarez            | 1,501.66  |  | 950436 |
| 562934 | 05/07/2023 | 0801197100886 | Gerson Alonso Brant Barahona                          | 3,895.25  |  | 954981 |
| 562935 | 05/07/2023 | J-70/SB       | Wild Roatan Natural Products /// JOSEANY FORBS        | 3,999.45  |  | 927172 |
| 562936 | 05/07/2023 | T-09/SB       | Tortuga Digital S de R.L                              | 11,886.50 |  | 930065 |
| 562937 | 05/07/2023 | 03306112      | PERLA BLANCA BH 21, S.A                               | 13,543.48 |  | 957163 |

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| 562938 | 05/07/2023 | 08019003250060 | Servicios de Comunicaciones de Honduras S.A.                                | 1,050.00  |  | 957165 |
| 562939 | 05/07/2023 | 0103195100120  | Pedro Facundo Santos Martinez                                               | 1,000.00  |  | 957164 |
| 562940 | 05/07/2023 | g-31/fh        | Frutas y Verdura Molina // German Molina                                    | 12,605.02 |  | 862941 |
| 562941 | 05/07/2023 | 013030846      | Susanne Kuechle Marie                                                       | 6,500.00  |  | 453526 |
| 562942 | 05/07/2023 | E-235/CH       | Mini Super Brick Bay / Evangelista Duarte                                   | 1,656.00  |  | 927366 |
| 562943 | 05/07/2023 | 1101199000253  | Marty Magon Woods Johnson                                                   | 800.00    |  | 957171 |
| 562944 | 05/07/2023 | 0806197200343  | Nelson Martinez Montoya                                                     | 1,980.00  |  | 957172 |
| 562945 | 05/07/2023 | 0501196202702  | Denise Jimenez Buchhalter                                                   | 2,129.30  |  | 951629 |
| 562946 | 05/07/2023 | p-41/sb        | PB Projects //PB Proyectos S de R.L                                         | 800.00    |  | 957174 |
| 562947 | 05/07/2023 | f-13/we        | Frank Cigar Bar / F & J Investment / Franklin N. Cardenas                   | 9,594.37  |  | 932861 |
| 562948 | 05/07/2023 | 0203198600247  | Rosalina Lopez Alvarez                                                      | 150.00    |  | 957169 |
| 562949 | 05/07/2023 | 590675920      | Marc Edgar Hintz                                                            | 67,588.12 |  | 957175 |
| 562950 | 05/07/2023 | C-80/WE        | Corporacion Bush S. de R.L. // Coconut Tree Plaza                           | 2,576.25  |  | 920055 |
| 562951 | 05/07/2023 | A-70/FH        | Nichas Burger // INCARO S. DE R.L.                                          | 11,438.44 |  | 930329 |
| 562952 | 05/07/2023 | I-60/CH        | Importadora Comercial de Roatan S.A                                         | 500.00    |  | 957176 |
| 562953 | 05/07/2023 | C-41/MP        | Cenit Color S DE R.L                                                        | 10,544.96 |  | 923487 |
| 562954 | 05/07/2023 | 1520196900160  | Francisca Otilia Peralta Moreno                                             | 1,009.87  |  | 957179 |
| 562955 | 05/07/2023 | 584907483      | Jani Dalenna Jackson Ponce                                                  | 7,740.00  |  | 957177 |
| 562956 | 05/07/2023 | I-60/CH        | Importadora Comercial de Roatan S.A                                         | 912.00    |  | 957180 |
| 562957 | 05/07/2023 | j-240/ch       | Jardines y Piscinas S. A.                                                   | 10,965.98 |  | 919531 |
| 562958 | 05/07/2023 | h-17/we        | Husky Hideaway S.A.                                                         | 30,709.12 |  | 913925 |
| 562959 | 05/07/2023 | S-44/WB        | Servicios Caribbean Colors S.A                                              | 16,990.48 |  | 913738 |
| 562960 | 05/07/2023 | s-53/sb        | Sandy Bay Hideaway                                                          | 1,688.65  |  | 916264 |
| 562961 | 05/07/2023 | R-246/CH       | Roatan Welcome Center S.A                                                   | 760.00    |  | 923681 |
| 562962 | 05/07/2023 | i-171/ch       | Inversiones Esmeralda S De R.L                                              | 2,996.25  |  | 917932 |
| 562963 | 05/07/2023 | j-360/ch       | Aromas y tendencias// Esmeralda Personal Care and Health S. de R.L. de C.V. | 1,301.03  |  | 917068 |

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| 562964 | 05/07/2023 | r-244/ch       | INVERSIONES ORELLANA //<br>Rodolfo Orellana Martinez                        | 3,479.55  |  | 926099 |
| 562965 | 05/07/2023 | k-28/we        | Rosales Tour Roa // Kevin<br>Javier Rosales                                 | 29,856.53 |  | 953455 |
| 562966 | 05/07/2023 | 0902198800436  | AURA ESTELA HERNANDEZ<br>WILSON                                             | 2,686.40  |  | 957181 |
| 562967 | 05/07/2023 | l-49/fh        | The Taste by Robby Molina                                                   | 4,650.01  |  | 943126 |
| 562968 | 05/07/2023 | 0505196100403  | MILTON DANILO JIMENEZ<br>PUERTO                                             | 800.00    |  | 957191 |
| 562969 | 05/07/2023 | 0801198412143  | ELA ESPERANZA OSORIO<br>BUSTILLO                                            | 2,488.25  |  | 956795 |
| 562970 | 05/07/2023 | 0505196100403  | MILTON DANILO JIMENEZ<br>PUERTO                                             | 5,479.50  |  | 956798 |
| 562971 | 05/07/2023 | 013071102      | EDY LETICIA RAMOS y<br>ORLIN JOSUE ALVARADO                                 | 943.15    |  | 957190 |
| 562972 | 05/07/2023 | s-227/ch       | Sociedad Educativa Roatan                                                   | 2,781.28  |  | 946445 |
| 562973 | 05/07/2023 | J-80/WE        | JCF Kawill Artesania // Jorge<br>Castillo                                   | 480.50    |  | 930152 |
| 562974 | 05/07/2023 | 1101196800050  | Phyllis Sharon Ebanks<br>Johnson                                            | 8,435.24  |  | 957194 |
| 562975 | 05/07/2023 | 1501197201265  | Telma Leticia Alvarado<br>Galeano                                           | 21,988.85 |  | 957193 |
| 562976 | 05/07/2023 | 1101196800116  | Roy Edson Johnson Stamp                                                     | 2,000.00  |  | 957196 |
| 562977 | 05/07/2023 | 1101201701205  | Harral Jefferson Allen Allen                                                | 2,000.00  |  | 957199 |
| 562978 | 05/07/2023 | 469225914      | Jennifer Dessie Pearson                                                     | 8,995.74  |  | 957197 |
| 562979 | 05/07/2023 | m-334/ch       | Electronica Lopez // Maynor<br>Lopez                                        | 1,198.54  |  | 926787 |
| 562980 | 05/07/2023 | 1803202100398  | Marleis Rodriguez<br>Consuegra                                              | 509.87    |  | 957210 |
| 562981 | 05/07/2023 | l-55/mp        | Cafeteria Quirinopolis /<br>Lucidalia Zuniga                                | 822.72    |  | 912512 |
| 562982 | 05/07/2023 | L-49/MP        | Variedades Los Colochos ///<br>Lucio Gavarrete                              | 3,678.82  |  | 947215 |
| 562983 | 05/07/2023 | j-361/ch       | Inversiones Oseguera //<br>Juan Luis Martinez<br>Oseguera                   | 3,862.12  |  | 917523 |
| 562984 | 05/07/2023 | 11019006022235 | Roatan Island Dream<br>Enterprises S.A.                                     | 4,177.49  |  | 898265 |
| 562985 | 05/07/2023 | e-167/ch       | Centro Educativo Church of<br>God / Asociacion Iglesia de<br>Dios de Roatan | 7,730.87  |  | 925312 |
| 562986 | 05/07/2023 | 0801199413942  | RICARDO ALEJANDRO<br>GONZALES A.                                            | 800.00    |  | 957213 |
| 562987 | 05/07/2023 | i-77/fh        | Island Cable Television S DE<br>RL                                          | 32,709.61 |  | 924043 |

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| 562988 | 05/07/2023 | i-165/ch      | Island Cable Television S de RL                  | 22,236.82 |  | 923548 |
| 562989 | 05/07/2023 | I-79/WE       | Island Cable Television S de RL                  | 5,337.73  |  | 923807 |
| 562990 | 06/07/2023 | 0210199700410 | FRANKLIN ROBERTO ARGUETA VILLATONO               | 4,249.58  |  | 957192 |
| 562991 | 06/07/2023 | 1104196600030 | Cathy Elizabeth Saunders                         | 1,800.00  |  | 957215 |
| 562992 | 06/07/2023 | A-55/WB       | Avis Rent A Car /// Arendadora de Vehiculos S.A  | 753.72    |  | 923411 |
| 562993 | 06/07/2023 | J-16/CH       | Avis Rent a Car S. A.                            | 14,806.22 |  | 923444 |
| 562994 | 06/07/2023 | 1807197400475 | Mayra Lizeth Ortiz                               | 509.87    |  | 957217 |
| 562995 | 06/07/2023 | 07261012      | RUDY GRANT                                       | 11,325.00 |  | 955048 |
| 562996 | 06/07/2023 | 1103196200005 | DONEY CARLAND JEFFRIES SANDERS                   | 1,500.00  |  | 957219 |
| 562997 | 06/07/2023 | 1101198900276 | Danny Garvey Nelson Flores                       | 9,600.00  |  | 957220 |
| 562998 | 06/07/2023 | c-07/ch       | Vegas Electric                                   | 16,265.24 |  | 908910 |
| 562999 | 06/07/2023 | 1807195500176 | Maura Catalina Vallecillo Reyes                  | 509.87    |  | 957227 |
| 563000 | 06/07/2023 | 1101193900073 | Marva Rae Bodden Allen                           | 2,217.76  |  | 957221 |
| 563001 | 06/07/2023 | b-54/ch       | Byron Auto Care & More...<br>// Byron Lee Connor | 12,567.09 |  | 956721 |
| 563002 | 06/07/2023 | 0103201600415 | Philip Ernest Schneider Baeza                    | 800.00    |  | 957228 |
| 563003 | 06/07/2023 | n-28/sb       | Joyeria Shorn // Nerin Martinez                  | 722.00    |  | 948468 |
| 563004 | 06/07/2023 | F-19/SB       | Pulperia Felix // Felix Vasquez Amaya            | 714.69    |  | 907126 |
| 563005 | 06/07/2023 | 1101013071622 | VICTOR MANUEL ESPAÑA Y DILCIA LORENA BARCENAS    | 5,362.51  |  | 768375 |
| 563006 | 06/07/2023 | a-233/ch      | Inversiones Shadai // Alba Luz Benitez           | 13,928.85 |  | 880524 |
| 563007 | 06/07/2023 | 0101199603547 | MARVIN NOEL BODDEN PAVON                         | 800.00    |  | 957232 |
| 563008 | 06/07/2023 | T-44/CH       | Transportation Security Services S de R.L        | 20.00     |  | 957257 |
| 563009 | 06/07/2023 | 1804198800864 | MAXSTALIN RIVAS LOPEZ                            | 2,538.35  |  | 957255 |
| 563010 | 06/07/2023 | 1103199200215 | Deron Gyordano Garcia Ducker                     | 2,080.37  |  | 957258 |
| 563011 | 06/07/2023 | N-35/MP       | New Star S.A. de C.V.                            | 7,606.77  |  | 926004 |
| 563012 | 06/07/2023 | F-57/CH       | Frio Partes S. A. de C. V.                       | 16,915.04 |  | 925547 |
| 563013 | 06/07/2023 | F-21/FH       | Frio Partes S.A. de C.V                          | 13,856.51 |  | 925446 |
| 563014 | 06/07/2023 | 588643177     | John Emmett Jamieson                             | 74,451.27 |  | 798624 |

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| 563015 | 06/07/2023 | a-23/fb       | Miss D S Place / Angelica Maria Bodden                  | 774.99     |  | 928068 |
| 563016 | 06/07/2023 | H-18/FH       | Smart Depot // Hercon Group S de R L.                   | 1,683.80   |  | 930559 |
| 563017 | 06/07/2023 | H-18/FH       | Smart Depot // Hercon Group S de R L.                   | 6,906.17   |  | 930560 |
| 563018 | 06/07/2023 | V-33/WB       | PALAPA GRAN ROATAN// VISTA CAPITAL                      | 48,727.11  |  | 921049 |
| 563019 | 06/07/2023 | 0101199200615 | Milton Alexander Nuñez Padilla                          | 300.00     |  | 957260 |
| 563020 | 06/07/2023 | 0611196700427 | Cesar Neftali Oseguera Moran                            | 3,350.00   |  | 957266 |
| 563021 | 06/07/2023 | 1101195500177 | Valda Atelie Watler Rivera                              | 6,000.00   |  | 668196 |
| 563022 | 06/07/2023 | I-23/FH       | Roatan Shipyard S de R.L.                               | 89,382.24  |  | 725592 |
| 563023 | 06/07/2023 | 1101200000211 | YEYSON JAIR MEMBREÑO FERNANDEZ                          | 1,500.00   |  | 957283 |
| 563024 | 06/07/2023 | 682618078     | Beuford Roy Israel Jr                                   | 41,725.74  |  | 957287 |
| 563025 | 06/07/2023 | 1804197801860 | Alicia Carolina Acevero Rosales                         | 17,687.30  |  | 957285 |
| 563026 | 06/07/2023 | 672902672     | Sherry Lynn Mandolado                                   | 24,331.03  |  | 957284 |
| 563027 | 06/07/2023 | 662866422     | Shawn Dion Mc Peters                                    | 33,156.54  |  | 957288 |
| 563028 | 06/07/2023 | 524319533     | Clifford James Kirvan Jr.                               | 152,274.48 |  | 957289 |
| 563029 | 06/07/2023 | 653160208     | Stephen Parker                                          | 101,975.46 |  | 957290 |
| 563030 | 06/07/2023 | 658387425     | Jeffrey Ernest Nocella                                  | 79,359.79  |  | 957286 |
| 563031 | 06/07/2023 | 673492928     | Daniel Wayne Smith                                      | 52,612.75  |  | 957291 |
| 563032 | 06/07/2023 | 051140113     | Ana Jackeline Peralta De Solomon Y Ricky Vernon Solomon | 2,571.50   |  | 955137 |
| 563033 | 06/07/2023 | 05114017      | Ricky Vernon Solomon Y Ana Jaqueline Peralta            | 939.37     |  | 955140 |
| 563034 | 06/07/2023 | 05303749      | Ricky Vernon Solomon Y Ana Peralta                      | 5,848.15   |  | 955141 |
| 563035 | 06/07/2023 | 05109039      | RICKY VERNON SOLOMON Y ANA JAQUELINE PERALTA DE SOLOMON | 990.00     |  | 955142 |
| 563036 | 06/07/2023 | 1101196700188 | Ricky Vernon Solomon James                              | 1,780.70   |  | 955144 |
| 563037 | 06/07/2023 | 1101196700188 | Ricky Vernon Solomon James                              | 2,178.42   |  | 955145 |
| 563038 | 06/07/2023 | 05112002      | DIRK SOLOMON Y NORMA NAOMI BROOKS                       | 2,668.15   |  | 955146 |
| 563039 | 06/07/2023 | 05109069      | DIRK SOLOMON Y NORMA BROOKS                             | 832.67     |  | 955147 |
| 563040 | 06/07/2023 | 1101197300103 | Norma Neomi Brooks Johnson                              | 2,079.91   |  | 940888 |

|        |            |               |                                                                                        |           |  |        |
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| 563041 | 06/07/2023 | 05303698      | MARVA .R.JAMES EDEN,<br>RICKY ,DIRK , HARRIS .D., Y<br>FRANCES VERONA<br>SOLOMON JAMES | 1,794.85  |  | 955149 |
| 563042 | 06/07/2023 | s-47/we       | Splash Inn Management<br>S.de R.L                                                      | 9,792.51  |  | 921392 |
| 563043 | 06/07/2023 | 555227865     | MJ Vassar Merrill Momot<br>Price                                                       | 11,198.01 |  | 947589 |
| 563044 | 06/07/2023 | h-25/wb       | Hidden Treasure Gifts &<br>Souvenirs S. de R.L.                                        | 731.50    |  | 947353 |
| 563045 | 06/07/2023 | m-97/wb       | Ricas Pupusas Al Paso<br>//Myriam Mercedes Torrez                                      | 1,628.33  |  | 946635 |
| 563046 | 06/07/2023 | 1101197400115 | Samuel Nuñez Zuniga                                                                    | 3,676.16  |  | 957295 |
| 563047 | 06/07/2023 | c-34/ch       | Blue Harbour Plantation                                                                | 7,431.39  |  | 905944 |
| 563048 | 06/07/2023 | M-185/CH      | Mini Plaza Bella<br>Vista/Marthy Retrigue                                              | 2,174.32  |  | 907454 |
| 563049 | 06/07/2023 | m-340/ch      | Look Out Bar and<br>Restaurant //// Marcia Ann<br>Webster                              | 1,334.21  |  | 907480 |
| 563050 | 06/07/2023 | c-47/sb       | Dios Proveera // Carmen<br>Suyapa Hernandez Suarez                                     | 4,352.36  |  | 923097 |
| 563051 | 06/07/2023 | a-21/sb       | Caseta El Mazapan//Archie<br>Anderson                                                  | 2,000.00  |  | 948201 |
| 563052 | 06/07/2023 | 0801198143097 | Andre Mario Ferrer Ramirez                                                             | 502.00    |  | 957316 |
| 563053 | 06/07/2023 | M-292/CH      | Baleadas Vero // Myrna<br>Orene Mcfield                                                | 1,512.07  |  | 939507 |
| 563054 | 06/07/2023 | 2411201702204 | Brittany Marie Farrell                                                                 | 800.00    |  | 957318 |
| 563055 | 06/07/2023 | 0801197906187 | Fatima Leonela Luque<br>Sandoval                                                       | 5,838.40  |  | 957311 |
| 563056 | 06/07/2023 | HN386458      | MARK PIKOR                                                                             | 15,389.65 |  | 957319 |
| 563057 | 06/07/2023 | 1             | Contribuyente General                                                                  | 500.00    |  | 957322 |
| 563058 | 06/07/2023 | S-215/CH      | VARIEDADES Y GOLOSINAS<br>GISELLE // SAIRA LIZETH<br>MORENO ZELAYA                     | 1,554.17  |  | 925288 |
| 563059 | 06/07/2023 | I-184/CH      | Island General Store S.A                                                               | 10,000.00 |  | 957323 |
| 563060 | 06/07/2023 | A-55/WB       | Avis Rent A Car ///<br>Arendadora de Vehiculos<br>S.A                                  | 2,950.96  |  | 923412 |
| 563061 | 06/07/2023 | i-184/ch      | Island General Store S.A                                                               | 150.00    |  | 957325 |
| 563062 | 06/07/2023 | 1103196400071 | Frances Valdina Hunt                                                                   | 800.00    |  | 957333 |
| 563063 | 06/07/2023 | r-241/ch      | Roatan Travel // Jarwel<br>Investment S. DE R.L                                        | 13,396.33 |  | 920729 |
| 563064 | 06/07/2023 | p-36/mp       | Caseta Elim / Pedro<br>Abraham Alonso Guerra                                           | 2,238.60  |  | 957335 |
| 563065 | 06/07/2023 | 0104196500369 | Rosa Nilia Orellana Herrera                                                            | 1,000.00  |  | 957348 |

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| 563066 | 06/07/2023 | 11019995396394 | Lawson Rock Holding Company, S.A                  | 1,000.00  |  | 957349 |
| 563067 | 06/07/2023 | 0101197100172  | Lesly Jannette Rodriguez Carcamo                  | 1,000.00  |  | 957350 |
| 563068 | 07/07/2023 | 1              | Contribuyente General                             | 500.00    |  | 957372 |
| 563069 | 07/07/2023 | 1              | Contribuyente General                             | 500.00    |  | 957373 |
| 563070 | 07/07/2023 | 1              | Contribuyente General                             | 500.00    |  | 957371 |
| 563071 | 07/07/2023 | V-61/CH        | Bar y Billares Herrera // Vivian Balesca Herrera  | 7,268.93  |  | 931275 |
| 563072 | 07/07/2023 | 0209199300150  | Dilcia Romero Antunez                             | 5,037.77  |  | 957374 |
| 563073 | 07/07/2023 | 0205197400048  | Mirian Zonilda Romero Antunez                     | 2,900.00  |  | 957383 |
| 563074 | 07/07/2023 | 1508195200027  | Sebastian De Jesus Zuniga Flores                  | 2,059.32  |  | 957384 |
| 563075 | 07/07/2023 | 0506198600385  | VICTOR ALFONSO IRAHETA DELCID                     | 997.77    |  | 957402 |
| 563076 | 07/07/2023 | 0205197400048  | Mirian Zonilda Romero Antunez                     | 1,805.00  |  | 953095 |
| 563077 | 07/07/2023 | K-14/WB        | K & R INVERSIONES TURISTICAS S. de R. L.          | 800.00    |  | 957404 |
| 563078 | 07/07/2023 | 587590404      | ROBERT GLEN HIGGS                                 | 2,129.30  |  | 950387 |
| 563079 | 07/07/2023 | e-218/ch       | Agencia Aduanera De Roatan //// Elmer Rene Flores | 4,852.93  |  | 906746 |
| 563080 | 07/07/2023 | 0824196600287  | Edelmira Aminda Garay Andrade                     | 1,932.62  |  | 929524 |
| 563081 | 07/07/2023 | a-135/ch       | Anacaribe S. de R. L.                             | 8,726.96  |  | 906815 |
| 563082 | 07/07/2023 | r-52/fh        | Roatan Culture House S. de R. L.                  | 1,011.28  |  | 906855 |
| 563083 | 07/07/2023 | M-17/WE        | Mariposa Lodge S.De R.L                           | 500.00    |  | 957406 |
| 563084 | 07/07/2023 | 1101202000315  | Kaia Georgiana Collins Gale                       | 1,000.00  |  | 957408 |
| 563085 | 07/07/2023 | N-23/SB        | Inversiones Nayeli                                | 1,486.34  |  | 905508 |
| 563086 | 07/07/2023 | 0101197200697  | Normando Isrrael Trochez Sanchez                  | 2,098.96  |  | 957409 |
| 563087 | 07/07/2023 | o-64/ch        | Pulperia Mi Esperanza // Onelia Meza              | 1,653.00  |  | 932137 |
| 563088 | 07/07/2023 | 11019001429042 | Mariposa Lodge S De R.L.                          | 16,542.29 |  | 957413 |
| 563089 | 07/07/2023 | r-239/ch       | Aleahs Coffe /Alimentos y Bebidas Del Caribe S.A. | 1,101.48  |  | 916361 |
| 563090 | 07/07/2023 | H-12/SB        | Hugo Coello Arquitectos S.A. de C.V               | 19,234.61 |  | 924345 |
| 563091 | 07/07/2023 | 0101199700047  | Rixie Yaneth Rodriguez                            | 2,669.03  |  | 957422 |
| 563092 | 07/07/2023 | i-119/ch       | Ingnovarq S. A.                                   | 10,000.00 |  | 813769 |
| 563093 | 07/07/2023 | 1101200501019  | Juan Jose Brenes Rios                             | 1,000.00  |  | 957425 |
| 563094 | 07/07/2023 | 1101198200108  | Kemberlee Katy Hall Jeffries                      | 2,340.00  |  | 957428 |

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| 563095 | 07/07/2023 | 0107198200664 | Marco Antonio Castellano<br>Hercules                                                 | 865.00    |  | 957430 |
| 563096 | 07/07/2023 | b-39/sb       | Pulperia Brayan // Brayan<br>Boanerges Canales Funes                                 | 4,502.08  |  | 926579 |
| 563097 | 07/07/2023 | A-19/GB       | Ak Soluciones S.A                                                                    | 1,925.26  |  | 906759 |
| 563098 | 07/07/2023 | B-38/SB       | Mini Super y billares Brayan<br>// Brayan Boanerges<br>Canales Funes                 | 6,427.26  |  | 926767 |
| 563099 | 07/07/2023 | L-24/FH       | LINDS KITCHEN ///LINDA<br>WOODS DILBERT                                              | 480.50    |  | 906702 |
| 563100 | 07/07/2023 | p-23/ch       | Autos Servicios Perry/Perry<br>Bennett                                               | 2,298.68  |  | 905362 |
| 563101 | 07/07/2023 | 0106195300091 | Rosendo Isabel Rosales                                                               | 500.00    |  | 957436 |
| 563102 | 07/07/2023 | M-03/CH       | Sala de Belleza y Variedades<br>Minelly // Mirna Nelly<br>Armijo                     | 1,000.00  |  | 906598 |
| 563103 | 07/07/2023 | 0801198808693 | Ana Gabriela Rivera Peralta                                                          | 4,089.43  |  | 957431 |
| 563104 | 07/07/2023 | 0801198808693 | Ana Gabriela Rivera Peralta                                                          | 1,500.00  |  | 957435 |
| 563105 | 07/07/2023 | 0201198601336 | Ledis Yamelin Reyes Duarte                                                           | 800.00    |  | 957429 |
| 563106 | 07/07/2023 | A-288/ch      | Mini Super Paola // Ana<br>Paola Galvez Martinez                                     | 11,908.05 |  | 798494 |
| 563107 | 07/07/2023 | e-80/mp       | Multiproyectos Roatan S. De<br>R.L                                                   | 3,430.43  |  | 904831 |
| 563108 | 07/07/2023 | A-242/CH      | Acme Sanitation                                                                      | 1,200.00  |  | 957452 |
| 563109 | 07/07/2023 | A-242/CH      | Acme Sanitation                                                                      | 1,200.00  |  | 957453 |
| 563110 | 07/07/2023 | A-242/CH      | Acme Sanitation                                                                      | 1,200.00  |  | 957454 |
| 563111 | 07/07/2023 | A-242/CH      | Acme Sanitation                                                                      | 1,200.00  |  | 957455 |
| 563112 | 07/07/2023 | 0801196903278 | Fabian Fabricio Vallejo<br>Villatoro                                                 | 1,000.00  |  | 957450 |
| 563113 | 07/07/2023 | A-242/CH      | Acme Sanitation                                                                      | 1,200.00  |  | 957456 |
| 563114 | 07/07/2023 | 0801196903278 | Fabian Fabricio Vallejo<br>Villatoro                                                 | 9,777.36  |  | 957437 |
| 563115 | 07/07/2023 | A-242/CH      | Acme Sanitation                                                                      | 1,200.00  |  | 957457 |
| 563116 | 07/07/2023 | 1519195900017 | Silvia Dolores Peralta<br>Dormes                                                     | 2,827.62  |  | 957469 |
| 563117 | 07/07/2023 | 1101193300086 | Rina Olga Abbott                                                                     | 1,009.87  |  | 957475 |
| 563118 | 07/07/2023 | 1102199100016 | Andrea Donick Bodden<br>Zelaya                                                       | 800.00    |  | 957479 |
| 563119 | 07/07/2023 | 01303409      | MARIA LUISA SANCHEZ ;<br>REPRESENTA :JOSUE ARIEL<br>Y ELVIS SEDETH GARCIA<br>SANCHEZ | 840.36    |  | 957434 |
| 563120 | 07/07/2023 | 0209198000366 | Maria Luisa Sanchez<br>Velasquez                                                     | 815.00    |  | 957478 |



|        |            |                |                                                        |           |  |        |
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| 563121 | 07/07/2023 | 01303165       | JOSE NEPTALI GARCIA Y MARIA LUISA SANCHEZ              | 1,955.00  |  | 957477 |
| 563122 | 07/07/2023 | 0209197800915  | Martha Iris Sanchez Velasquez                          | 815.00    |  | 957476 |
| 563123 | 07/07/2023 | a-237/ch       | Frutas y Verduras Sofia/ Maria Luisa Sanchez Velasquez | 3,768.56  |  | 929564 |
| 563124 | 07/07/2023 | 0209198000366  | Maria Luisa Sanchez Velasquez                          | 3,208.24  |  | 957459 |
| 563125 | 07/07/2023 | l-188/ch       | Plaza Dalhoa // Louise Christine Everett Groves        | 722.00    |  | 950192 |
| 563126 | 07/07/2023 | r-02/fb        | Mini Super Zavala/Remberto Zavala                      | 2,599.08  |  | 928543 |
| 563127 | 07/07/2023 | 11019023501748 | M.N. & W Properties S.A.                               | 150.00    |  | 957480 |
| 563128 | 07/07/2023 | y-09/fh        | Restaurante El Pulpo // Yeni Antoni Lopez Matamorros   | 11,516.24 |  | 913232 |
| 563129 | 07/07/2023 | A-48 / CH      | Agencia de Seguros Pablo Wildt S. de R. L.             | 3,960.81  |  | 923019 |
| 563130 | 07/07/2023 | D-210/CH       | Inversiones Yaret /// Danyenli Gutierrez               | 863.99    |  | 911507 |
| 563131 | 07/07/2023 | 1803202100398  | Marleis Rodriguez Consuegra                            | 500.00    |  | 957508 |
| 563132 | 07/07/2023 | a-26/sb        | Inversiones Aminta / Aminta Padilla                    | 3,316.08  |  | 909811 |
| 563133 | 07/07/2023 | 0107195500045  | Marek Rueben Matthews James                            | 41,442.98 |  | 546942 |
| 563134 | 07/07/2023 | 1101195600091  | Emma Reaby Dixon Warrior                               | 10,184.95 |  | 546923 |
| 563135 | 07/07/2023 | 1101198600305  | STEPHEN ANTHONY WOODS PACHECO                          | 2,069.48  |  | 957388 |
| 563136 | 07/07/2023 | e-43/sb        | Mini Super Alexi #3                                    | 2,541.84  |  | 933754 |
| 563137 | 07/07/2023 | 0902197900533  | Orquidia Simith Zelaya                                 | 600.00    |  | 957509 |
| 563138 | 07/07/2023 | 1101200300495  | Carlos Manuel Coleman Quezada                          | 1,800.00  |  | 957510 |
| 563139 | 07/07/2023 | m-82/sb        | Julissa Store // MARIA JULISSA COTO                    | 436.00    |  | 955352 |
| 563140 | 07/07/2023 | F-35/FH        | Fiber Net S.A                                          | 360.00    |  | 957526 |
| 563141 | 07/07/2023 | 08019002273420 | Transoceanic Tourism Transactions s.a.                 | 5,999.40  |  | 957481 |
| 563142 | 07/07/2023 | p-40/we        | Pro Dive Roatan S.A                                    | 2,938.30  |  | 929996 |
| 563143 | 07/07/2023 | 2208198400201  | Santos Arcadio Medina Juarez                           | 800.00    |  | 957547 |
| 563144 | 07/07/2023 | 1101200400530  | ERIC EXEQUIEL LOPEZ SARMIENTO                          | 2,207.45  |  | 957532 |
| 563145 | 07/07/2023 | m-65/we        | Inversiones Sarmiento Reyes/ Maria Reyes               | 881.86    |  | 937976 |

|        |            |                |                                                                      |           |   |        |
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| 563146 | 07/07/2023 | V-06/WE        | Coconut Tree Mini Market<br>// Maria Azucena Sarmiento<br>Reyes      | 3,318.88  |   | 938014 |
| 563147 | 07/07/2023 | 0801197815366  | Elbyn Santos Lopez Matute                                            | 3,742.24  |   | 957527 |
| 563148 | 07/07/2023 | G071794        | Celia Nohemy Martinez<br>Andino                                      | 2,000.00  |   | 957561 |
| 563149 | 07/07/2023 | 0501197001702  | Claudia Marisol Rivera<br>Galindo                                    | 5,000.00  |   | 957546 |
| 563150 | 07/07/2023 | 1804195901226  | Geraldo Alfredo Chi Han<br>Anderson                                  | 6,840.43  |   | 796273 |
| 563151 | 07/07/2023 | 1103196700084  | Rebeca Rose Jeffries<br>Bodden                                       | 800.00    |   | 957564 |
| 563152 | 07/07/2023 | 1503196700652  | Oscar Plutarco Fajardo<br>Bonilla                                    | 800.00    |   | 957565 |
| 563153 | 07/07/2023 | 1101199800037  | Wilder Enrique Pineda<br>Hernandez                                   | 2,087.18  |   | 896322 |
| 563154 | 07/07/2023 | 0201199200596  | MARLEN YOHANA<br>MARTINEZ HERNANDEZ                                  | 1,610.71  |   | 904749 |
| 563155 | 07/07/2023 | 08019023505945 | J C Investments S.A.                                                 | 1,000.00  | X | 957416 |
| 563156 | 07/07/2023 | 545155434      | Brian Kenneth Moe                                                    | 33,209.19 |   | 957405 |
| 563157 | 07/07/2023 | 11019022429640 | J Y D Santa Sociedad<br>Anonima                                      | 19,446.92 |   | 957407 |
| 563158 | 07/07/2023 | J-18/SB        | Pulperia Fajardo<br>Ramirez/Julio Fajardo                            | 722.00    |   | 924785 |
| 563159 | 07/07/2023 | 0101198904763  | Belgin Gujarix Mejia<br>Morales                                      | 1,000.00  |   | 957568 |
| 563160 | 07/07/2023 | 0209198902576  | Juan Sorto Gomez                                                     | 1,000.00  |   | 957569 |
| 563161 | 07/07/2023 | 1101197100070  | Ernest Franklin James<br>Connor                                      | 2,000.00  |   | 957567 |
| 563162 | 07/07/2023 | 04019002034889 | Banco De Occidente S.A.                                              | 1,000.00  |   | 957566 |
| 563163 | 07/07/2023 | b-12/fb        | Johnsons Mobile Car Wash<br>And Auto Detailing //<br>Brittany Thomas | 892.17    |   | 920351 |
| 563164 | 07/07/2023 | 1101195900204  | YOLANDA ESTRELLITA<br>HILTON                                         | 1,000.00  |   | 957596 |
| 563165 | 07/07/2023 | g-34/mp        | Pulperia Mi Bendicion /<br>Gloria Ondina Hernandez                   | 5,000.00  |   | 957599 |
| 563166 | 07/07/2023 | i-54/fh        | Ice Cube S. de R. L.                                                 | 714.67    |   | 909841 |
| 563167 | 07/07/2023 | S-211/CH       | Pinturas<br>Americanas//**Inversiones<br>SYZ                         | 15,000.00 |   | 924474 |
| 563168 | 07/07/2023 | M-388/CH       | Caseta Jireth // Maria<br>Fatima Serrano Valenzuela                  | 9,836.72  |   | 867497 |
| 563169 | 07/07/2023 | 08019005007269 | Lap Properties, S.A                                                  | 21,096.46 |   | 815707 |
| 563170 | 07/07/2023 | J-69/SB        | J & O Selectos S. de R.L. //<br>Omar Acosta                          | 4,933.70  |   | 944655 |

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| 563171 | 07/07/2023 | 0107198500893  | Olga Maribel Torres Flores                                        | 1,000.00  |  | 957419 |
| 563172 | 07/07/2023 | 08019023505945 | J C Investments S.A.                                              | 17,219.79 |  | 957415 |
| 563173 | 07/07/2023 | 11019023518530 | Black Sheep S.A.                                                  | 50,189.20 |  | 957421 |
| 563174 | 07/07/2023 | 08019023505945 | J C Investments S.A.                                              | 1,000.00  |  | 957630 |
| 563175 | 07/07/2023 | C-191/CH       | C.M Airlines S.de R.L                                             | 16,553.60 |  | 929502 |
| 563176 | 07/07/2023 | t-36/we        | Tortoiseshell Consulting S.A                                      | 36,126.27 |  | 957613 |
| 563177 | 07/07/2023 | 0103198800606  | Charles Jonathan Mendoza Suazo                                    | 16,458.02 |  | 947842 |
| 563178 | 07/07/2023 | 0501196302599  | Nery Alejandro Rodriguez Barahona                                 | 300.00    |  | 957628 |
| 563179 | 07/07/2023 | 0501196302599  | Nery Alejandro Rodriguez Barahona                                 | 300.00    |  | 957629 |
| 563180 | 07/07/2023 | e-227/ch       | Pan Coleman / Alexander Antonio Coleman Cherrington               | 3,232.89  |  | 924550 |
| 563181 | 07/07/2023 | 0506196600483  | Sue Ann Saunders                                                  | 2,000.00  |  | 957627 |
| 563182 | 07/07/2023 | s-79/fh        | So Chic // Shanee Trinissa McLaughlin Lucas                       | 9,445.73  |  | 957583 |
| 563183 | 07/07/2023 | E-40/SB        | Golosinas El Gordo / Erlin Andino                                 | 5,973.49  |  | 942256 |
| 563184 | 07/07/2023 | f-13/sb        | Samuel Raymond School /// Roatan Horizons Inc                     | 59,661.78 |  | 929943 |
| 563185 | 07/07/2023 | g-15/we        | "San Simon The Beach Club"                                        | 11,340.68 |  | 928235 |
| 563186 | 07/07/2023 | m-59/we        | Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S. A. | 58,199.40 |  | 926327 |
| 563187 | 07/07/2023 | d-52/wb        | Las Sirenas // Diamond Life S.A                                   | 15,858.15 |  | 928276 |
| 563188 | 07/07/2023 | 0201197100431  | Maria Nela Mejia Hernandez                                        | 1,895.67  |  | 957653 |
| 563189 | 07/07/2023 | 1101200100619  | joser manuel valladares mejia                                     | 3,742.24  |  | 957632 |
| 563190 | 07/07/2023 | i-21/sb        | Sol y Mar// Inversiones Coral Blue de Hondruas S.A de C.V         | 12,709.90 |  | 926346 |
| 563191 | 07/07/2023 | b-45/wb        | Mayan Divers /// Bay Island Leisure S.A                           | 5,764.16  |  | 926291 |
| 563192 | 07/07/2023 | B-45/WB        | Mayan Divers /// Bay Island Leisure S.A                           | 55.00     |  | 957658 |
| 563193 | 07/07/2023 | 0404199200498  | Ingrid Marielisa Vasquez Duarte                                   | 150.00    |  | 957657 |
| 563194 | 07/07/2023 | a-73/mp        | Pulperia Compu-Cell // Lesbin Adalid Zavala                       | 436.00    |  | 923971 |
| 563195 | 07/07/2023 | m-39/fh        | Green Hill Electric Solutions // Matthew Harper                   | 6,701.81  |  | 908277 |

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|        |            |               | SERVICIOS PROFESIONALES DE PROTECCION Y VIGILANCIA (SEPROV) // SERGIO TULIO PEÑA |           |  |        |
| 563196 | 07/07/2023 | S-44/FH       |                                                                                  | 20,247.33 |  | 909235 |
| 563197 | 07/07/2023 | 525818790     | Dario Orlando Rivas                                                              | 2,106.32  |  | 908023 |
| 563198 | 07/07/2023 | 1804198401652 | Dario Orlando Rivas Ruiz                                                         | 865.00    |  | 956644 |
| 563199 | 07/07/2023 | e-41/sb       | Repuestos el indio // Edil Banegas                                               | 13,772.70 |  | 876485 |
| 563200 | 07/07/2023 | 0801197003573 | Hector Ruben Mendoza Mendoza                                                     | 1,000.00  |  | 957661 |
| 563201 | 10/07/2023 | 1             | Contribuyente General                                                            | 500.00    |  | 957675 |
| 563202 | 10/07/2023 | 1             | Contribuyente General                                                            | 500.00    |  | 957676 |
| 563203 | 10/07/2023 | 1             | Contribuyente General                                                            | 500.00    |  | 957677 |
| 563204 | 10/07/2023 | 1             | Contribuyente General                                                            | 500.00    |  | 957678 |
| 563205 | 10/07/2023 | 1             | Contribuyente General                                                            | 500.00    |  | 957679 |
| 563206 | 10/07/2023 | 1             | Contribuyente General                                                            | 500.00    |  | 957680 |
| 563207 | 10/07/2023 | 1             | Contribuyente General                                                            | 500.00    |  | 957681 |
| 563208 | 10/07/2023 | 1             | Contribuyente General                                                            | 500.00    |  | 957682 |
| 563209 | 10/07/2023 | f-18/mp       | Pulperia Elvin // Francisco Mendoza                                              | 741.00    |  | 906026 |
| 563210 | 10/07/2023 | l-94/CH       | Mini Super Naty /// Isaura Palau                                                 | 902.50    |  | 936327 |
| 563211 | 10/07/2023 | o-35/mp       | Pulperia Josias // Olga Teresa Hernandez Reyes                                   | 790.40    |  | 905994 |
| 563212 | 10/07/2023 | 0902197300028 | Elen Mejia Gonzalez                                                              | 300.00    |  | 957683 |
| 563213 | 10/07/2023 | C-54/SB       | Frutas y Verduras Ciria // Ciria Jilcana Zavala                                  | 414.00    |  | 957685 |
| 563214 | 10/07/2023 | i-18/mp       | Inversiones del Caribe S.A                                                       | 24,011.37 |  | 905916 |
| 563215 | 10/07/2023 | 0501197001638 | EDGAR ARNALDO RAMOS PEÑA                                                         | 3,643.33  |  | 917304 |
| 563216 | 10/07/2023 | e-09/fh       | Sun Water Corporation S. A.                                                      | 20,491.78 |  | 918298 |
| 563217 | 10/07/2023 | E-63/FH       | Sun Broadcasting /// Emisoras Sol S de R.L                                       | 5,306.66  |  | 921585 |
| 563218 | 10/07/2023 | 1101199400237 | Misael Esteban Amador Orellana                                                   | 1,063.85  |  | 957689 |
| 563219 | 10/07/2023 | v-18/ch       | Pulperia Vilma /// Vilma Morales                                                 | 962.00    |  | 927882 |
| 563220 | 10/07/2023 | a-233/ch      | Inversiones Shadai // Alba Luz Benitez                                           | 8,286.33  |  | 919741 |
| 563221 | 10/07/2023 | 0207197500094 | LESBIA SUYAPA VELASQUEZ MURILLO                                                  | 509.87    |  | 957691 |
| 563222 | 10/07/2023 | 0101198802823 | Dalinda Angelica Murillo                                                         | 1,529.60  |  | 957690 |
| 563223 | 10/07/2023 | 0101194300503 | Ailin Ethele Smith Connor                                                        | 804.85    |  | 944793 |
| 563224 | 10/07/2023 | E-252/CH      | INVERSIONES JOSEPH// ESCARLETH ORELLANA                                          | 1,000.00  |  | 936196 |

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|--------|------------|---------------|-----------------------------------------------------------|-----------|--|--------|
| 563225 | 10/07/2023 | 0101198101813 | Silvia Esperanza Gil Flowers                              | 500.00    |  | 957693 |
| 563226 | 10/07/2023 | n-19/wb       | Arlyn's Place / Nena Garcia                               | 1,635.44  |  | 909580 |
| 563227 | 10/07/2023 | o-14/sb       | Pabajo's Place // Oscar Ivan Robles Murillo               | 1,356.50  |  | 906081 |
| 563228 | 10/07/2023 | M-90/WE       | Roatan Vacation And Tour / Mary Cecilia Mendez            | 4,959.00  |  | 921377 |
| 563229 | 10/07/2023 | d-19/fb       | Panaderia Avila /// Dinia Jackelyn Avila                  | 3,679.37  |  | 926601 |
| 563230 | 10/07/2023 | S-52/SB       | Sompopo // Grupo acre S.A DE C.V                          | 3,019.66  |  | 923825 |
| 563231 | 10/07/2023 | m-21/ch       | Agencia Aduanera Inamer S de R.L                          | 4,449.38  |  | 938832 |
| 563232 | 10/07/2023 | j-95/ch       | Agencia Naviera Isleña // Anavis                          | 1,119.42  |  | 938819 |
| 563233 | 10/07/2023 | 1101199300346 | Auris Fabiola Morazon Juarez                              | 1,800.00  |  | 957695 |
| 563234 | 10/07/2023 | D-183/CH      | Moto Repuesto Diaz // Bessy Yamileth Diaz Santos          | 1,967.54  |  | 916967 |
| 563235 | 10/07/2023 | 1706198500783 | Bessy Yamileth Diaz Santos                                | 1,069.33  |  | 957696 |
| 563236 | 10/07/2023 | H-26/FH       | Dialisis de Honduras S.A. DE C.V.                         | 7,385.92  |  | 905482 |
| 563237 | 10/07/2023 | a-36/sb       | Pulperia Guevarra // Antonio Samuel Guevara               | 722.00    |  | 907881 |
| 563238 | 10/07/2023 | 1101197200210 | Lonny Earl Scott Whittaker                                | 3,351.96  |  | 957701 |
| 563239 | 10/07/2023 | 06317024      | SOL Y MAR BIENES RAICES, S.A                              | 19,090.56 |  | 929918 |
| 563240 | 10/07/2023 | D197/CH       | Flex Appeal Fitness Center // Dr Entertainment S de R.L   | 1,881.58  |  | 911916 |
| 563241 | 10/07/2023 | 0501197910902 | Javier Enrique Flores Rios                                | 4,000.00  |  | 957702 |
| 563242 | 10/07/2023 | 1101199400237 | Misael Esteban Amador Orellana                            | 1,500.00  |  | 957703 |
| 563243 | 10/07/2023 | I-129/CH      | Alamo Rent a Car // Inversiones y Desarrollos Comerciales | 10,551.39 |  | 909544 |
| 563244 | 10/07/2023 | 08318010      | Tobri Divers ,S.A.                                        | 21,746.83 |  | 758250 |
| 563245 | 10/07/2023 | 0501196904548 | Jesus Reynaldo Perez Claros                               | 3,242.00  |  | 957709 |
| 563246 | 10/07/2023 | 0104198100287 | ELIDA LISETH MARTINEZ CALIX                               | 2,128.22  |  | 957750 |
| 563247 | 10/07/2023 | f-68/ch       | Reino Botanico/// Francisco Maradiaga                     | 3,718.89  |  | 918841 |
| 563248 | 10/07/2023 | 1101198400365 | Arobia Alexander Welcome Hernandez                        | 800.00    |  | 957752 |
| 563249 | 10/07/2023 | 1101197800231 | Rosa Digna Moradel Gomez                                  | 1,000.00  |  | 957754 |
| 563250 | 10/07/2023 | a-306/ch      | Rent a Car Roatan / Ariel Francisco Moreno                | 3,263.22  |  | 943565 |

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| 563251 | 10/07/2023 | w-58/ch        | Llantera Sanchez /// William Alberto Sanchez               | 5,173.81  |  | 954232 |
| 563252 | 10/07/2023 | r-77/fh        | Roatan Motor Sports S.A.                                   | 7,261.95  |  | 934777 |
| 563253 | 10/07/2023 | j-111/fh       | Havana 65 Bar // JDK Holdings S.A.                         | 788.50    |  | 939455 |
| 563254 | 10/07/2023 | f-19/ch        | Kids Corner / Francisco Pineda                             | 3,917.08  |  | 904504 |
| 563255 | 10/07/2023 | l - 1/CH       | Serrano Industrial                                         | 4,160.97  |  | 904485 |
| 563256 | 10/07/2023 | d-224/ch       | Serrano Industrial / Debra Bodden Ccooper                  | 63,356.04 |  | 904592 |
| 563257 | 10/07/2023 | 0105200200172  | MELANIA ROSIBEL PAREDES CASTRO                             | 2,128.22  |  | 957755 |
| 563258 | 10/07/2023 | 1101196900050  | Marla Hemena Tucker Ramon                                  | 500.00    |  | 957753 |
| 563259 | 10/07/2023 | 0101197001145  | Fausto Javier Aguilar Cruz                                 | 1,500.00  |  | 957759 |
| 563260 | 10/07/2023 | 0101197001145  | Fausto Javier Aguilar Cruz                                 | 997.77    |  | 957758 |
| 563261 | 10/07/2023 | 1101198400365  | Arobia Alexander Welcome Hernandez                         | 1,500.00  |  | 957760 |
| 563262 | 10/07/2023 | P-08/FH        | Pineapple Center S.A                                       | 2,746.00  |  | 922027 |
| 563263 | 10/07/2023 | N-99/CH        | Mini Super Lizzell // Nelmy Figueroa                       | 2,963.44  |  | 945307 |
| 563264 | 10/07/2023 | g-31/mp        | Bip Lubricentro / Genesis S. A.                            | 7,652.86  |  | 922529 |
| 563265 | 10/07/2023 | O-80/CH        | Jade Gift Shop // Oscar Nahun Pacheco Figueroa             | 10,872.10 |  | 952997 |
| 563266 | 10/07/2023 | 11019021300264 | Addiemar Investments S.A.                                  | 6,039.09  |  | 941258 |
| 563267 | 10/07/2023 | j-35/fh        | Island Construction Aggregates S de R.L                    | 38,678.58 |  | 914706 |
| 563268 | 10/07/2023 | R-65/SB        | MERCADO CAVALIER// RAGNHILDUR SEATTER                      | 1,520.00  |  | 951495 |
| 563269 | 10/07/2023 | 0107196701554  | Gladys Martinez Medina                                     | 509.87    |  | 957790 |
| 563270 | 10/07/2023 | j-119/mp       | Levels Barber Shop // Jeyson Aguirre Menjivar              | 722.00    |  | 938350 |
| 563271 | 10/07/2023 | 496522086      | Ernest Lee Schwendemann                                    | 38,184.75 |  | 917962 |
| 563272 | 10/07/2023 | 1101196200007  | Marcos Angel Nelson Gonzales                               | 2,582.64  |  | 957791 |
| 563273 | 10/07/2023 | 1101196200007  | Marcos Angel Nelson Gonzales                               | 6,473.90  |  | 957793 |
| 563274 | 10/07/2023 | 1101196200007  | Marcos Angel Nelson Gonzales                               | 3,581.70  |  | 957792 |
| 563275 | 10/07/2023 | m-395/ch       | Inversiones Nelson Sparrow // Marcos Angel Nelson Gonzales | 2,704.32  |  | 944412 |
| 563276 | 10/07/2023 | c-285/ch       | Botanica Zulo // Claudia Yamileth Zuniga Lobo              | 6,064.42  |  | 945754 |

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| 563277 | 10/07/2023 | 1101193100072 | Caroline Christine Hurslton<br>Mc Nab                    | 861.81     |  | 940443 |
| 563278 | 10/07/2023 | 1101193100072 | Caroline Christine Hurslton<br>Mc Nab                    | 1,818.42   |  | 940441 |
| 563279 | 10/07/2023 | s-11/sb       | Cornerstone<br>Recompression Chamber                     | 12,131.01  |  | 919296 |
| 563280 | 10/07/2023 | m-25/fh       | TECCEL                                                   | 10,824.17  |  | 957777 |
| 563281 | 10/07/2023 | s-140/ch      | Maya Key                                                 | 5,415.29   |  | 919279 |
| 563282 | 10/07/2023 | J-3/SB        | Anthony`s Key Hotel<br>Corporation S. A. de C. V.        | 61,852.83  |  | 919359 |
| 563283 | 10/07/2023 | o -19/mp      | Apartamentos Amaya<br>Guillen // Olimpia Amaya           | 876.61     |  | 931607 |
| 563284 | 10/07/2023 | j-05/sb       | Instituto De Ciencias<br>Marinas S de R.L                | 22,559.04  |  | 919310 |
| 563285 | 10/07/2023 | D-217/CH      | Distribuidora Hector Godoy<br>S. DE R.L.                 | 23,649.90  |  | 920377 |
| 563286 | 10/07/2023 | c-295/ch      | Variedades Cristy // Cristina<br>Amaya                   | 1,007.00   |  | 925402 |
| 563287 | 10/07/2023 | c-296/ch      | Sammy Yonker // Cristina<br>Amaya                        | 2,332.50   |  | 925432 |
| 563288 | 10/07/2023 | j-87/we       | Mediplus                                                 | 4,590.75   |  | 904730 |
| 563289 | 10/07/2023 | J-88/wb       | Mediplus #2                                              | 5,932.30   |  | 957794 |
| 563290 | 10/07/2023 | r-64/sb       | Vane`s Store // Rolanee<br>Connor                        | 1,520.00   |  | 904923 |
| 563291 | 10/07/2023 | D-72/WE       | Dormicentro S. de R.L. de<br>C.V.                        | 3,506.54   |  | 920232 |
| 563292 | 10/07/2023 | E-226/CH      | Elements S de R.L                                        | 16,944.79  |  | 920529 |
| 563293 | 10/07/2023 | m-255/ch      | Maderas y Suministros<br>Oseguera S.A                    | 145,090.79 |  | 915363 |
| 563294 | 10/07/2023 | m-315/ch      | Madera & Ferreteria<br>Tropical S. de R. L. / 2          | 19,865.67  |  | 919514 |
| 563295 | 10/07/2023 | N-79/CH       | ABBOTT CONSTRUCTION//<br>NELSON ROBERT ABBOTT<br>JONHSON | 2,472.13   |  | 929453 |
| 563296 | 10/07/2023 | z-01/ch       | Comercial Fecobe / Zoila<br>Villeda                      | 10,907.39  |  | 910370 |
| 563297 | 10/07/2023 | 1104196800012 | Troy Danahue Bodden<br>Gonzalez                          | 800.00     |  | 957796 |
| 563298 | 10/07/2023 | p-10/mp       | Bodega la Solucion //<br>Bodega la Solucion S de R.L     | 10,000.00  |  | 792455 |
| 563299 | 10/07/2023 | 1101196900051 | Ben Truman Welcome<br>Rivera                             | 9,000.00   |  | 957797 |
| 563300 | 10/07/2023 | m-23/mp       | Edificio Alixa // Alixa S.A.                             | 1,044.38   |  | 911429 |
| 563301 | 10/07/2023 | j-93/mp       | Tienda Johel //// Johel<br>Heraldo Martinez              | 1,022.95   |  | 915232 |

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| 563302 | 10/07/2023 | S-71/MP        | Inversiones Video Picks / Santos Jimenez                  | 2,025.62  |  | 934030 |
| 563303 | 10/07/2023 | s-193/ch       | Video Cell / Santos Jimenez                               | 2,323.17  |  | 934050 |
| 563304 | 10/07/2023 | v-26/we        | Anderson Sunset View Apartmanet // / Vidi Reyes           | 2,050.01  |  | 911664 |
| 563305 | 10/07/2023 | c-96/mp        | Bar Las Sarcas // Cindi Ocampo                            | 1,650.95  |  | 931533 |
| 563306 | 10/07/2023 | c-91/mp        | Mini Super La Esperanza / Carmen Regina Martinez          | 1,222.30  |  | 930838 |
| 563307 | 10/07/2023 | J-56/CH        | Wood Medical Center/Corporacion de Salud Insular          | 7,656.02  |  | 907313 |
| 563308 | 10/07/2023 | f-33/fh        | Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L. | 9,981.26  |  | 921733 |
| 563309 | 10/07/2023 | c-43/fh        | Central de Manguera S.A                                   | 14,582.06 |  | 919198 |
| 563310 | 10/07/2023 | d-31/sb        | Mini Super Hermanos Garcias / Dalila Rodriguez            | 1,061.50  |  | 911830 |
| 563311 | 10/07/2023 | r-86/ch        | Pulperia La Fe // Reyna Castellano                        | 1,417.60  |  | 906414 |
| 563312 | 10/07/2023 | g-19/sb        | El Shofar de Jehova // Georgina Toro Villanueva           | 786.90    |  | 923366 |
| 563313 | 10/07/2023 | 11019022415083 | SPM Sea Star Sociedad Anonima                             | 23,107.28 |  | 956807 |
| 563314 | 10/07/2023 | 1705197000054  | Adalinda Villalobos Maldonado                             | 7,147.53  |  | 957803 |
| 563315 | 10/07/2023 | 0101196801616  | Brenda Lee Bennett Mc Bride                               | 500.00    |  | 957806 |
| 563316 | 10/07/2023 | B-110/CH       | BB Snacks //Brenda Lee Bennett                            | 838.50    |  | 914859 |
| 563317 | 10/07/2023 | C-251/CH       | Comercializadora Reyes                                    | 7,641.39  |  | 929887 |
| 563318 | 10/07/2023 | C-263/CH       | Comercializadora Reyes 2                                  | 1,251.39  |  | 930251 |
| 563319 | 10/07/2023 | p-02/fb        | Pulperia Christy / Pearl Johnson                          | 489.30    |  | 914026 |
| 563320 | 10/07/2023 | 11019020223017 | Dillomon Gold Corp, S.A                                   | 97,380.49 |  | 957808 |
| 563321 | 10/07/2023 | F-30/CH        | Farmacia del Ahorro S.A                                   | 23,713.35 |  | 920431 |
| 563322 | 10/07/2023 | 0801198511718  | Jose Hugo Varela Soler                                    | 17,040.37 |  | 957810 |
| 563323 | 10/07/2023 | g-125/ch       | Grupo M.B S.A DE C.V                                      | 17,051.50 |  | 957762 |
| 563324 | 10/07/2023 | 1508197900641  | Calixto Ramon Antunez Reyes                               | 500.00    |  | 957812 |
| 563325 | 10/07/2023 | h-63/ch        | Car Wash Rivera / Hector Rivera                           | 1,151.33  |  | 941294 |
| 563326 | 10/07/2023 | n-108/ch       | Pulperia Melendez /// Norma Lemus                         | 5,000.00  |  | 888736 |
| 563327 | 10/07/2023 | 1101197800036  | Rickey Simmons Brooks                                     | 5,950.68  |  | 897977 |



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| 563328 | 10/07/2023 | t-62/ch        | Technos Design<br>Computadoras S.A de C.V                          | 16,017.37  |  | 911961 |
| 563329 | 10/07/2023 | l-161/ch       | Pulperia Waleska/ Luisa<br>Valladares                              | 1,151.90   |  | 920808 |
| 563330 | 10/07/2023 | P-33/FH        | PRISTINE MANAGEMENT SA<br>DE CV                                    | 4,000.00   |  | 957798 |
| 563331 | 10/07/2023 | 1807198302006  | Lesbia Xiomara Murillo<br>Funez                                    | 2,000.00   |  | 957813 |
| 563332 | 10/07/2023 | 0501198009764  | Seth Leonardo Arch Lopez                                           | 18,144.42  |  | 882783 |
| 563333 | 10/07/2023 | t-14/mp        | Tourist Attraction Service S<br>de R.L                             | 4,717.75   |  | 927526 |
| 563334 | 10/07/2023 | p-17/fh        | Petroa S. A.                                                       | 169,464.29 |  | 917979 |
| 563335 | 10/07/2023 | J-171/CH       | Distribuidora ,Alquileres y<br>Constructora Jacir/ Jose<br>Ramirez | 2,712.76   |  | 912554 |
| 563336 | 10/07/2023 | d-204/ch       | Distribuidora Ramirez S.A                                          | 6,567.24   |  | 918006 |
| 563337 | 10/07/2023 | j-258/ch       | Supermercado Isleño ///<br>Jose Alejandro Ramirez                  | 52,706.35  |  | 918576 |
| 563338 | 10/07/2023 | 11019017965722 | Mag Construction ,S.A.                                             | 12,265.97  |  | 956280 |
| 563339 | 10/07/2023 | 655053603      | LISSETTE GONZALEZ                                                  | 2,129.30   |  | 956282 |
| 563340 | 10/07/2023 | 591552772      | Miguel Angel Gonzalez                                              | 2,129.30   |  | 956281 |
| 563341 | 10/07/2023 | e-240/ch       | Mini Super Alexi # 2                                               | 823.00     |  | 933669 |
| 563342 | 10/07/2023 | e-43/sb        | Mini Super Alexi #3                                                | 815.10     |  | 933757 |
| 563343 | 10/07/2023 | e-23/fb        | Mini Super Alexi N°4 //<br>Elmer Alexi Herrera Flores              | 815.10     |  | 933824 |
| 563344 | 10/07/2023 | e-251/ch       | Mini Super Alexi N°5 //<br>Elmer Alexi Herrera Flores              | 1,081.83   |  | 933726 |
| 563345 | 10/07/2023 | e-16/fb        | Mini Super Alexi / Elmer<br>Alexi Herrera Flores                   | 819.21     |  | 933696 |
| 563346 | 10/07/2023 | m-113/mp       | Pulperia Seidy /// Marisela<br>Mejia                               | 1,665.50   |  | 905055 |
| 563347 | 10/07/2023 | 1808196600192  | Jose Trinidad Flores De la O                                       | 1,069.33   |  | 957827 |
| 563348 | 10/07/2023 | 1101199800266  | JEYMI MELANI PINEDA<br>LOPEZ                                       | 2,686.40   |  | 957823 |
| 563349 | 10/07/2023 | j-105/fh       | Chicas Hn / John Dilsson<br>Delcid Tejada                          | 3,914.87   |  | 920257 |
| 563350 | 10/07/2023 | 0506197201080  | Sergio Renato Rodriguez<br>Neda                                    | 4,200.00   |  | 957829 |
| 563351 | 10/07/2023 | 0506197201080  | Sergio Renato Rodriguez<br>Neda                                    | 4,600.00   |  | 957830 |
| 563352 | 10/07/2023 | r-48/mp        | ROATAN SERVICE<br>EQUIPMENT S. DE R.L.                             | 16,451.85  |  | 924638 |
| 563353 | 10/07/2023 | g-05/ch        | Bay Island Development<br>Construction Corporation                 | 6,160.49   |  | 908058 |
| 563354 | 10/07/2023 | 1101201401047  | Fredie Anthony Solomon<br>Palmer                                   | 1,500.00   |  | 957828 |

|        |            |               |                                                                                                      |           |  |        |
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| 563355 | 10/07/2023 | y-10/fh       | Auto Repuestos Espinoza//<br>Yoan Fabricio Espinoza<br>Mejia                                         | 10,871.10 |  | 957768 |
| 563356 | 10/07/2023 | b-60/we       | Bay Island and Fishing<br>Charters Enterprises S.A                                                   | 540.00    |  | 957832 |
| 563357 | 10/07/2023 | b-60/we       | Bay Island and Fishing<br>Charters Enterprises S.A                                                   | 83.34     |  | 957831 |
| 563358 | 10/07/2023 | 1101198500019 | JERRY ESMELYN MENDOZA<br>ALVARADO                                                                    | 1,800.00  |  | 957833 |
| 563359 | 10/07/2023 | W-13/MP       | PULPERIA NOEL // WILSON<br>NOEL ROSALES ROMERO                                                       | 722.00    |  | 927317 |
| 563360 | 10/07/2023 | c-47/sb       | Dios Proveera // Carmen<br>Suyapa Hernandez Suarez                                                   | 1,036.90  |  | 923101 |
| 563361 | 10/07/2023 | g-115/ch      | Grupo Q Honduras S.A. de<br>C.V.                                                                     | 16,442.32 |  | 927444 |
| 563362 | 10/07/2023 | l-74/CH       | Apartamentos Iris / Iris<br>Bodden                                                                   | 1,318.90  |  | 914296 |
| 563363 | 10/07/2023 | 0318199900720 | John Dilsson Delcid Tejada                                                                           | 800.00    |  | 957834 |
| 563364 | 10/07/2023 | T-21/FH       | Tienda Carrion S.A. de C.V<br>// French Harbour                                                      | 19,344.86 |  | 923794 |
| 563365 | 10/07/2023 | 1811199000423 | KARLA LISETH VAQUEDANO<br>ALVARADO                                                                   | 766.15    |  | 957835 |
| 563366 | 10/07/2023 | l-07/CH       | Edificio Cooper/Ivy Warren                                                                           | 2,318.66  |  | 957837 |
| 563367 | 10/07/2023 | e-72/fh       | Lesdied the Best Prices<br>(Servicios Multiples<br>Renacer) / // Edgardo Valle<br>Calderon           | 863.49    |  | 922840 |
| 563368 | 10/07/2023 | 1101196200007 | Marcos Angel Nelson<br>Gonzales                                                                      | 800.00    |  | 957836 |
| 563369 | 10/07/2023 | 1101196300135 | John Astor Nelson Gonzales                                                                           | 150.00    |  | 957839 |
| 563370 | 10/07/2023 | a-87/ch       | VISERCO / Ana Rubi                                                                                   | 4,585.33  |  | 914385 |
| 563371 | 10/07/2023 | j-197/ch      | Rentas Plaza Mar/ Juan de<br>la Cruz Pacheco                                                         | 1,813.17  |  | 922010 |
| 563372 | 10/07/2023 | 0801199323063 | MARIA GICELA SALGADO<br>SMITH                                                                        | 500.00    |  | 957838 |
| 563373 | 10/07/2023 | J-349/CH      | M/ Conchita / Juan de la<br>Cruz Pacheco                                                             | 3,217.07  |  | 923205 |
| 563374 | 10/07/2023 | j-21/ch       | Bay Island Electric<br>Supply/Juan Pacheco                                                           | 6,092.67  |  | 923181 |
| 563375 | 10/07/2023 | j-152/ch      | Supermercado Plaza<br>Mar/Juan Pacheco                                                               | 16,137.13 |  | 917591 |
| 563376 | 10/07/2023 | A-52/MP       | Clinica Medica Dr. Noe<br>Amilcar Ramos Zolorzano //<br>Asesores y consultores<br>Corporativo Roatan | 9,899.47  |  | 906565 |
| 563377 | 10/07/2023 | GG961860      | Timothy James Morison                                                                                | 23,703.57 |  | 957840 |

|        |            |          |                                                           |            |   |        |
|--------|------------|----------|-----------------------------------------------------------|------------|---|--------|
| 563378 | 10/07/2023 | h-17/fh  | Hynds Seafood S.A                                         | 24,202.45  |   | 906802 |
| 563379 | 10/07/2023 | e-10/ch  | Inversiones Diversas Jade / Edwin Contreras               | 6,014.03   |   | 919066 |
| 563380 | 10/07/2023 | Z-13/CH  | Pulperia Rashad And Ebony ///Zaarri Bodden                | 13,988.56  |   | 358816 |
| 563381 | 10/07/2023 | m-131/ch | Farmacia Moderna/Maria Palma                              | 2,775.30   |   | 931707 |
| 563382 | 10/07/2023 | M-46/WE  | Bay Island Canopy / Marco Galindo                         | 3,306.26   |   | 931045 |
| 563383 | 10/07/2023 | M-193/CH | Comercial El Dorado / Maria Palma                         | 8,811.54   |   | 920337 |
| 563384 | 10/07/2023 | E-27/SB  | DIHSEL /// Erick Umanzor                                  | 1,627.50   |   | 920245 |
| 563385 | 10/07/2023 | t-55/ch  | PERISCOPE / The Island S. A.                              | 4,023.22   |   | 908964 |
| 563386 | 10/07/2023 | t-20/we  | Coco Loco // The Island S.A.                              | 9,706.22   | X | 908867 |
| 563387 | 10/07/2023 | t-30/we  | Picky Tiki/// The Island S.A                              | 4,263.12   |   | 908439 |
| 563388 | 10/07/2023 | t-17/we  | Tiki 2 / The Island S. A.                                 | 2,715.97   |   | 908571 |
| 563389 | 10/07/2023 | t-27/wb  | Tiki Cup West Bay / The Island S.A                        | 2,606.72   |   | 908498 |
| 563390 | 10/07/2023 | i-166/ch | Island Med Clinic S.DE R.L.                               | 12,181.64  |   | 913081 |
| 563391 | 10/07/2023 | d-243/ch | Don Rey Coffee S. de R.L.                                 | 709.86     |   | 935732 |
| 563392 | 10/07/2023 | t-16/we  | Tiki Gecko / The Island S. A.                             | 6,368.68   |   | 908844 |
| 563393 | 10/07/2023 | e-62/fh  | Ace Hardware /// Eldons S.A de C.V                        | 36,628.58  | X | 916838 |
| 563394 | 10/07/2023 | O-02/FH  | Fantasy Island Beach Resort / Operadora Bonne Beach S. A. | 39,877.42  |   | 921493 |
| 563395 | 10/07/2023 | t-20/we  | Coco Loco // The Island S.A.                              | 4,900.51   |   | 908867 |
| 563396 | 10/07/2023 | i-16/sb  | Inversiones CAJ S de R.L                                  | 5,532.18   |   | 922596 |
| 563397 | 10/07/2023 | j-91/fh  | Deposito Roatan // Inversiones CAJ De CV                  | 3,460.90   |   | 922154 |
| 563398 | 10/07/2023 | S-40/WE  | Sun Petroleum S A de C,V/ West End                        | 37,689.35  |   | 918254 |
| 563399 | 10/07/2023 | S-200/CH | Sun Petroleum S.A / Aeropuerto                            | 25,201.68  |   | 916489 |
| 563400 | 10/07/2023 | E-43/CH  | Sun Petroleum S.A de C.V / Coxen Hole                     | 34,421.86  |   | 916560 |
| 563401 | 10/07/2023 | S-12/FB  | Sun Petroleum S.A de C.V / Flowers Bay                    | 25,700.06  |   | 916702 |
| 563402 | 10/07/2023 | S-57/MP  | Sun Petroleum S.A de C.V / Monte Placentero               | 32,827.24  |   | 916788 |
| 563403 | 10/07/2023 | E-06/FH  | Sun Petroleum S.A/ French Harbour                         | 44,309.70  |   | 918117 |
| 563404 | 10/07/2023 | E-14/FH  | ELDON'S S.A.                                              | 174,807.03 |   | 918226 |
| 563405 | 10/07/2023 | E-96/CH  | Eldon's S.A. DE C.V./ Col Dusty                           | 196,359.11 |   | 918198 |

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| 563406 | 10/07/2023 | E-141/CH      | ELDONS S.A. DE C.V. // El Centro                                                  | 24,958.01 |   | 918149 |
| 563407 | 10/07/2023 | e-62/fh       | Ace Hardware /// Eldons S.A de C.V                                                | 36,628.58 |   | 916838 |
| 563408 | 10/07/2023 | r-249/ch      | Roatan Food, Beverage & Entertainment S. de R.L.                                  | 1,092.51  |   | 948804 |
| 563409 | 11/07/2023 | e-47/sb       | Pulperia Zoe // Elvira Oneyda Flores                                              | 1,458.23  |   | 947245 |
| 563410 | 11/07/2023 | 1101197400045 | Nathan Brooks Urbina                                                              | 800.00    |   | 957859 |
| 563411 | 11/07/2023 | D-66/MP       | Dorian Distribuidora / Elvia Hernandez                                            | 12,849.57 |   | 923311 |
| 563412 | 11/07/2023 | S-197/CH      | Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Frente al Aeropuerto) | 6,851.44  |   | 915732 |
| 563413 | 11/07/2023 | S-56/WE       | Blimpie / Sun Corporation S.A de C,V                                              | 3,804.25  |   | 918940 |
| 563414 | 11/07/2023 | S-138/CH      | Bojangles //// Sun Restaurant Corporation S.de R.L                                | 7,934.95  |   | 918895 |
| 563415 | 11/07/2023 | e-36/fh       | Bojangles & Pizza Inn                                                             | 28,189.40 |   | 916658 |
| 563416 | 11/07/2023 | E-39          | BOJANGLES// Sun Restaurant Corporation                                            | 32,345.30 |   | 916153 |
| 563417 | 11/07/2023 | s-77/mp       | E-coffe Auto Servicio                                                             | 3,127.74  |   | 916308 |
| 563418 | 11/07/2023 | s-44/we       | E-Coffee /// Sun Restaurant S. de R.L                                             | 3,386.55  |   | 916901 |
| 563419 | 11/07/2023 | s-55/fh       | E-Coffee / Sun Restaurant                                                         | 3,073.56  |   | 916604 |
| 563420 | 11/07/2023 | e-56/fh       | E-Coffee /// Sun Restaurant Corporation S.A de C.V.                               | 3,367.98  |   | 916673 |
| 563421 | 11/07/2023 | s-184/ch      | E-Coffee /// Sun Restaurant S de R.L                                              | 5,908.44  |   | 916066 |
| 563422 | 11/07/2023 | s-183/ch      | E-Coffee ///Sun Restaurant S de R.L                                               | 3,888.61  |   | 916097 |
| 563423 | 11/07/2023 | s-57/we       | Pizza Inn / Sun Restaurant Corporation S A de C,V                                 | 5,092.25  |   | 916180 |
| 563424 | 11/07/2023 | 1101196800103 | Doland Astor Matute Mc laughlin                                                   | 7,936.93  |   | 677289 |
| 563425 | 11/07/2023 | r-249/ch      | Roatan Food, Beverage & Entertainment S. de R.L.                                  | 1,082.50  | X | 948806 |
| 563426 | 11/07/2023 | E-60/CH       | Agencia Warren S. de R. L.                                                        | 24,963.80 |   | 930789 |
| 563427 | 11/07/2023 | n-20/sb       | Pulperia Mimi/Norma Elizabeth Salgado Contreras                                   | 7,000.00  |   | 957863 |
| 563428 | 11/07/2023 | g-117/ch      | Verduras Lupe// Guadalupe Martinez                                                | 676.00    |   | 913108 |
| 563429 | 11/07/2023 | e-80/fh       | Jazzira Corte y Confeccion // Etelin Juarez Lazo                                  | 5,538.35  |   | 952933 |

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| 563430 | 11/07/2023 | D-227/CH       | Deposito Marva //// Dick Samuel Dilbert               | 2,340.00  |  | 957871 |
| 563431 | 11/07/2023 | YA6811929      | Lorenzo Bembina                                       | 2,186.77  |  | 957870 |
| 563432 | 11/07/2023 | YA9398525      | Amparo Hurtado                                        | 2,404.75  |  | 957872 |
| 563433 | 11/07/2023 | 1101196200151  | Doris Virginia Raymond Mckenzie                       | 600.00    |  | 957873 |
| 563434 | 11/07/2023 | I-50/CH        | Island Concrete Construction & Development //// ICCD. | 5,726.76  |  | 907519 |
| 563435 | 11/07/2023 | 1103198800230  | Osman Antonio Gomez Herrera                           | 4,000.00  |  | 957875 |
| 563436 | 11/07/2023 | 1004197100074  | JORGE SANCHEZ                                         | 3,395.30  |  | 957877 |
| 563437 | 11/07/2023 | 0104199900127  | Christopher Raul Chirinos Reyes                       | 800.00    |  | 957880 |
| 563438 | 11/07/2023 | 0501199603949  | SANDRA YAMILETH SABILLON DOMINGUEZ                    | 1,957.29  |  | 957881 |
| 563439 | 11/07/2023 | 1706199100133  | Sscarlet Jesus Benitez Hernandez                      | 800.00    |  | 957884 |
| 563440 | 11/07/2023 | 1101200300203  | ANA PATRICIA MATUTE KELLY                             | 726.27    |  | 955542 |
| 563441 | 11/07/2023 | 08019017980542 | Soc. Wagner Holding Company, S.A.                     | 1,000.00  |  | 957885 |
| 563442 | 11/07/2023 | 1101194300056  | Larry Aster Mc Laughlin Wesley                        | 1,000.00  |  | 957876 |
| 563443 | 11/07/2023 | 1413196600151  | Edita Virginia Hernandez Mejia                        | 2,686.40  |  | 957886 |
| 563444 | 11/07/2023 | J-18/SB        | Pulperia Fajardo Ramirez/Julio Fajardo                | 722.00    |  | 924786 |
| 563445 | 11/07/2023 | 1004197100074  | JORGE SANCHEZ                                         | 1,500.00  |  | 957890 |
| 563446 | 11/07/2023 | 1503195700015  | Jose Alejandro Ramirez Romero                         | 500.00    |  | 957889 |
| 563447 | 11/07/2023 | I-155/CH       | Los Dos Socios / Island Gas S.A. DE C.V.              | 1,265.61  |  | 912129 |
| 563448 | 11/07/2023 | r-226/ch       | Pollos Express 2                                      | 18,265.44 |  | 856512 |
| 563449 | 11/07/2023 | e-253/ch       | Mini Super Eden / Elvin Josue Lanza                   | 1,165.03  |  | 955200 |
| 563450 | 11/07/2023 | 08019008199286 | Bay Island Petroleum S.A.                             | 800.00    |  | 957897 |
| 563451 | 11/07/2023 | m-96/we        | Loretas Island Cooking // Marty Magon Wood Johnson    | 3,234.17  |  | 922095 |
| 563452 | 11/07/2023 | j-312/ch       | Confiteria Cristal // Jimmy Obed Alvarado             | 2,991.22  |  | 919027 |
| 563453 | 11/07/2023 | R-170/CH       | Inversiones M y R //// Roger de Jesus Rodriguez       | 2,263.30  |  | 929626 |
| 563454 | 11/07/2023 | d-221/ch       | Sala de Belleza Jireth // Dina Esther Mejia Flores    | 4,888.94  |  | 936803 |

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|--------|------------|----------------|-------------------------------------------------|------------|--|--------|
| 563455 | 11/07/2023 | 1101199500217  | Daniel Enord Dilbert Johnson                    | 997.77     |  | 957912 |
| 563456 | 11/07/2023 | r-51/fh        | Ruth Godoy Profesional Salon // Ruth Godoy      | 8,482.68   |  | 874611 |
| 563457 | 11/07/2023 | i-07/ch        | Edificio Cooper/Ivy Warren                      | 257.63     |  | 929978 |
| 563458 | 11/07/2023 | 1101194600078  | Marco Tulio Galindo Sosa                        | 107,455.74 |  | 957929 |
| 563459 | 11/07/2023 | 11019022408930 | Blue Oasis Development S.A                      | 155,480.10 |  | 957934 |
| 563460 | 11/07/2023 | 0101199001139  | ERICK ROBERTO PAGOADA MORADEL                   | 92,065.90  |  | 957930 |
| 563461 | 11/07/2023 | 1004197100074  | JORGE SANCHEZ                                   | 800.00     |  | 957935 |
| 563462 | 11/07/2023 | C-52/SB        | Caribbean Lovers Real Estate S. de R.L.         | 871.86     |  | 930083 |
| 563463 | 11/07/2023 | 11019995026000 | Anthony's Key Hotel Corp S.A. de C.V.           | 18,358.05  |  | 957937 |
| 563464 | 11/07/2023 | 1101200300187  | Cristhopher Hunt Diaz Bush                      | 1,000.00   |  | 957939 |
| 563465 | 11/07/2023 | 1101196800010  | Karin Sue Watler Brooks                         | 1,000.00   |  | 957938 |
| 563466 | 11/07/2023 | 0101197301641  | Doney Luther Eden Stewart                       | 3,796.76   |  | 930687 |
| 563467 | 11/07/2023 | m-59/ch        | Car Wash Walter/Mark Elwin                      | 18,237.00  |  | 911002 |
| 563468 | 11/07/2023 | L-43/SB        | Lawson's Market And Delicatessen S de R.L       | 14,565.35  |  | 925564 |
| 563469 | 11/07/2023 | 1807198601592  | Silvia Grisel Ruiz Reyes                        | 726.27     |  | 957940 |
| 563470 | 11/07/2023 | c-83/we        | Baleadas Karen /Caridad de Jesus Torres         | 4,735.77   |  | 927895 |
| 563471 | 11/07/2023 | r-13/ch        | Hotel Cay View // Inversiones Bahia S.A.        | 14,937.00  |  | 916723 |
| 563472 | 11/07/2023 | j-378/ch       | KATY BAKERY // Josue Antonio Perez Chinchilla   | 689.33     |  | 916398 |
| 563473 | 11/07/2023 | J-67/MP        | Pollos Elegancia//Jose Alonso                   | 10,000.00  |  | 891479 |
| 563474 | 11/07/2023 | E870085        | Adonis Joel Fuentes Torres                      | 56,841.74  |  | 957945 |
| 563475 | 11/07/2023 | 0101198002172  | Sandra Carolina Oseguera Benitez                | 3,191.58   |  | 957329 |
| 563476 | 11/07/2023 | 062090006      | AGUSTIN MARTINEZ RAMOS .                        | 2,283.90   |  | 957949 |
| 563477 | 11/07/2023 | 1101196300097  | Melody Ramos Seymore                            | 1,200.00   |  | 957948 |
| 563478 | 11/07/2023 | j-356/ch       | Pulperia Avila / Jose Humberto Avila            | 1,290.45   |  | 905754 |
| 563479 | 11/07/2023 | a-66/wb        | Atlantis Transportations and Rentals S.A.       | 3,405.49   |  | 893753 |
| 563480 | 11/07/2023 | l-28/fh        | Clinica Medica Insular // Lila Margarita Zelaya | 2,311.72   |  | 907562 |
| 563481 | 11/07/2023 | 1804197301367  | YESENIA YADIRA GAVARRETE GUADA                  | 2,686.40   |  | 957959 |
| 563482 | 11/07/2023 | L-45/FH        | Farmacia Insular // Lila Zelaya                 | 5,079.28   |  | 907578 |

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| 563483 | 11/07/2023 | 1101196900155 | POLICARPO ARTURO GALINDO NUÑEZ                          | 800.00    |  | 957963 |
| 563484 | 11/07/2023 | 0801197003573 | Hector Ruben Mendoza Mendoza                            | 800.00    |  | 957964 |
| 563485 | 11/07/2023 | 1101193600041 | Anis Lidell Solomon Bodden                              | 1,559.32  |  | 957972 |
| 563486 | 11/07/2023 | 1101193600041 | Anis Lidell Solomon Bodden                              | 2,165.22  |  | 955398 |
| 563487 | 11/07/2023 | J-09/CH       | Pulperia Maggie/Jesse Stamp                             | 2,096.18  |  | 913167 |
| 563488 | 11/07/2023 | 1101199400216 | Zaarri Samir Bodden Stewart                             | 2,129.30  |  | 957845 |
| 563489 | 11/07/2023 | 1103196600009 | olimpia keziah stanley benneth                          | 1,000.00  |  | 957975 |
| 563490 | 11/07/2023 | 0101195200563 | Jesse Eleonor Stamp Garves                              | 2,447.35  |  | 957977 |
| 563491 | 11/07/2023 | 1101195400028 | Lucile Ruth Cooper Jackson                              | 755.37    |  | 956541 |
| 563492 | 11/07/2023 | 1101195400028 | Lucile Ruth Cooper Jackson                              | 2,024.10  |  | 956542 |
| 563493 | 11/07/2023 | 1101195400028 | Lucile Ruth Cooper Jackson                              | 6,223.19  |  | 956543 |
| 563494 | 11/07/2023 | B-53/FH       | Inversiones Paws // Bethany Thompson                    | 1,195.47  |  | 911979 |
| 563495 | 11/07/2023 | 0801197400722 | CARLOS ALBERTO FORTIN SIERRA                            | 1,500.00  |  | 957976 |
| 563496 | 11/07/2023 | 1101197300204 | Walter Harve Hill                                       | 500.00    |  | 957979 |
| 563497 | 11/07/2023 | w-05/gb       | Walter y Peggy Water Service // Walter Harve Hill       | 774.99    |  | 943481 |
| 563498 | 11/07/2023 | G-32/FH       | Hardware Investment // German Joharssy Moradel Aceituno | 13,113.87 |  | 925507 |
| 563499 | 11/07/2023 | G-41/WE       | Hardware Investment                                     | 7,927.20  |  | 925596 |
| 563500 | 11/07/2023 | g-119/ch      | Hardware Investment// German Joharssy Moradel           | 920.30    |  | 937483 |
| 563501 | 11/07/2023 | 0801195103603 | Roberto Andonie Medina                                  | 59,933.09 |  | 957981 |
| 563502 | 11/07/2023 | 07265002      | LIBERTA MARTHA ANDERSON                                 | 3,828.13  |  | 957980 |
| 563503 | 11/07/2023 | r-55/sb       | Mini Super 2 Hermanos / Raul A. Diaz Chirinos           | 1,682.83  |  | 930805 |
| 563504 | 11/07/2023 | 1101197500165 | Louise Christine Everett Groves                         | 800.00    |  | 957982 |
| 563505 | 11/07/2023 | 1             | Contribuyente General                                   | 500.00    |  | 957983 |
| 563506 | 11/07/2023 | 1103198900031 | Kenia Katrina Jeffries Bodden                           | 500.00    |  | 957987 |
| 563507 | 11/07/2023 | 07263021      | Emalu Villalobos Ebanks                                 | 1,000.00  |  | 957985 |
| 563508 | 11/07/2023 | 0101198403341 | Vanessa Cristina Ortiz Cabrera                          | 717.27    |  | 936118 |
| 563509 | 11/07/2023 | 0105198600298 | Marlen Suyapa Rivera Martinez                           | 300.00    |  | 957999 |

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| 563510 | 11/07/2023 | 0105198600298  | Marlen Suyapa Rivera Martinez                           | 300.00     |  | 958000 |
| 563511 | 11/07/2023 | 11019015749937 | Sol y Mar Bienes Raices, S.A                            | 1,000.00   |  | 957997 |
| 563512 | 11/07/2023 | 11019015749937 | Sol y Mar Bienes Raices, S.A                            | 1,000.00   |  | 957998 |
| 563513 | 11/07/2023 | c-118/ch       | Clinica Veterinaria Reino Animal S.A                    | 13,262.05  |  | 924737 |
| 563514 | 11/07/2023 | 11019006043379 | King Fisher Properties S.A.                             | 1,000.00   |  | 958011 |
| 563515 | 11/07/2023 | 11019006043379 | King Fisher Properties S.A.                             | 1,000.00   |  | 958016 |
| 563516 | 11/07/2023 | 11019006043379 | King Fisher Properties S.A.                             | 1,000.00   |  | 958017 |
| 563517 | 11/07/2023 | 0801198011303  | Dania Carolina Romero Flores                            | 1,781.24   |  | 957292 |
| 563518 | 11/07/2023 | 0801198011303  | Dania Carolina Romero Flores                            | 815.00     |  | 957293 |
| 563519 | 11/07/2023 | 0801198011303  | Dania Carolina Romero Flores                            | 990.00     |  | 957294 |
| 563520 | 11/07/2023 | 0801198011303  | Dania Carolina Romero Flores                            | 990.00     |  | 957298 |
| 563521 | 11/07/2023 | 0801197006132  | DIOXANA YAMILETH PEREZ MAIRENA                          | 126,124.13 |  | 958018 |
| 563522 | 11/07/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James | 1,200.00   |  | 958012 |
| 563523 | 11/07/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James | 1,200.00   |  | 958013 |
| 563524 | 11/07/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James | 1,200.00   |  | 958014 |
| 563525 | 11/07/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James | 1,200.00   |  | 958015 |
| 563526 | 11/07/2023 | 1101198800213  | Connie Marline Bodden Connor                            | 1,000.00   |  | 958021 |
| 563527 | 11/07/2023 | i-152/ch       | Inversiones Ton-Can S. DE R.L.                          | 26,126.50  |  | 933646 |
| 563528 | 11/07/2023 | s-203/ch       | Selfie By M' Galeano S de R.L                           | 14,729.18  |  | 933621 |
| 563529 | 12/07/2023 | 1514195200068  | Mirian Guadalupe Juarez                                 | 509.87     |  | 958023 |
| 563530 | 12/07/2023 | k-80/ch        | K & K Superstore / Kivin Kelly Stanley                  | 5,636.82   |  | 933975 |
| 563531 | 12/07/2023 | 08019002278310 | Distribuidora Comercial S.A.                            | 1,600.00   |  | 958025 |
| 563532 | 12/07/2023 | b-156/ch       | BLUE HERON ENTERPRICE S. A. // HOTEL AIRPORT INN        | 25,990.93  |  | 958002 |
| 563533 | 12/07/2023 | A-242/CH       | Acme Sanitation                                         | 1,200.00   |  | 958043 |
| 563534 | 12/07/2023 | A-242/CH       | Acme Sanitation                                         | 1,200.00   |  | 958044 |
| 563535 | 12/07/2023 | A-242/CH       | Acme Sanitation                                         | 1,200.00   |  | 958045 |
| 563536 | 12/07/2023 | A-242/CH       | Acme Sanitation                                         | 1,200.00   |  | 958046 |
| 563537 | 12/07/2023 | A-242/CH       | Acme Sanitation                                         | 1,200.00   |  | 958047 |
| 563538 | 12/07/2023 | A-242/CH       | Acme Sanitation                                         | 1,200.00   |  | 958048 |
| 563539 | 12/07/2023 | a-242/ch       | Acme Sanitation                                         | 10,937.50  |  | 958052 |



|        |            |                |                                                         |           |  |        |
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| 563540 | 12/07/2023 | d-62/mp        | Mini Super Nora /// Digna Sanchez                       | 1,802.96  |  | 938774 |
| 563541 | 12/07/2023 | 505434122      | Andrei Mark Chivvis Shannazarov                         | 2,539.22  |  | 958051 |
| 563542 | 12/07/2023 | 0107198602993  | OSCAR RENE MEJIA LOPEZ                                  | 964.94    |  | 940439 |
| 563543 | 12/07/2023 | 07263021       | Emalu Villalobos Ebanks                                 | 4,918.58  |  | 958053 |
| 563544 | 12/07/2023 | B - 03/MP      | Pulperia Betty / Betty Henriquez                        | 1,109.96  |  | 941737 |
| 563545 | 12/07/2023 | 0201193300268  | Roberto Antonio Midence Wood                            | 12,753.24 |  | 917843 |
| 563546 | 12/07/2023 | 1101198600277  | Shamari Lorlie Brooks                                   | 717.27    |  | 941809 |
| 563547 | 12/07/2023 | e-80/fh        | Jazzira Corte y Confeccion // Etelin Juarez Lazo        | 4,631.70  |  | 952935 |
| 563548 | 12/07/2023 | j-117/mp       | Comedor Yanira // Jesmi Yanira Gonzalez Zelaya          | 7,389.89  |  | 932333 |
| 563549 | 12/07/2023 | 1512199400039  | Suany Banesa Ortiz Hernandez                            | 1,000.00  |  | 958058 |
| 563550 | 12/07/2023 | 1101196800103  | Doland Astor Matute Mc laughlin                         | 1,000.00  |  | 958057 |
| 563551 | 12/07/2023 | 063230011PMBH  | PMBH11 Holding S. A.                                    | 24,267.12 |  | 957874 |
| 563552 | 12/07/2023 | 0101198103818  | Judith Aurora Barahona Sevilla                          | 5,000.00  |  | 958067 |
| 563553 | 12/07/2023 | 1503197701104  | Mevis Celina Paz Mejia                                  | 1,745.94  |  | 956704 |
| 563554 | 12/07/2023 | 11019014631194 | Island Ferry S.A.                                       | 912.30    |  | 958068 |
| 563555 | 12/07/2023 | 543702240      | LILLIE ANN CARRIGG                                      | 2,531.74  |  | 958069 |
| 563556 | 12/07/2023 | 0605196800483  | Reynaldo Jesabel Galindo                                | 4,574.97  |  | 958071 |
| 563557 | 12/07/2023 | 0603198402593  | Agustin Mendez                                          | 1,089.27  |  | 958072 |
| 563558 | 12/07/2023 | r-93/ch        | Mini Super Daniela // Reynaldo Galindo                  | 2,291.81  |  | 916294 |
| 563559 | 12/07/2023 | 1101199500361  | INDIRA PATRICE BROOKS KELLY                             | 300.00    |  | 958076 |
| 563560 | 12/07/2023 | 1010200802707  | Randy Scott Neeman                                      | 32,419.25 |  | 958077 |
| 563561 | 12/07/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James | 1,200.00  |  | 958078 |
| 563562 | 12/07/2023 | j-22/sb        | Joel Construcccion y Backhoe Transportation//Joel James | 1,200.00  |  | 958079 |
| 563563 | 12/07/2023 | j-22/sb        | Joel Construcccion y Backhoe Transportation//Joel James | 1,200.00  |  | 958080 |
| 563564 | 12/07/2023 | j-22/sb        | Joel Construcccion y Backhoe Transportation//Joel James | 1,200.00  |  | 958081 |
| 563565 | 12/07/2023 | 0506199302178  | Marco Antonio Fuentes Castillo                          | 3,549.03  |  | 958096 |
| 563566 | 12/07/2023 | 1511195300092  | Candida Natalia Padilla Padilla                         | 425.00    |  | 958098 |
| 563567 | 12/07/2023 | 0106197400218  | Lurvin Lorena Escalon Padilla                           | 500.00    |  | 958099 |

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| 563568 | 12/07/2023 | g-03/fb        | Lion's Dean/Greeg Bodden                               | 12,614.90  |  | 945368 |
| 563569 | 12/07/2023 | 1101199500298  | Penny Tishandrea Bustillo Johnson                      | 1,610.71   |  | 932606 |
| 563570 | 12/07/2023 | s-222/wb       | Pulperia Y Caseta Dana // Sogeny Larissa Delarca Gomez | 774.99     |  | 918364 |
| 563571 | 12/07/2023 | w-11/mp        | PULPERIA MATEO                                         | 915.05     |  | 906235 |
| 563572 | 12/07/2023 | 053031249      | VERNA BODDEN / HAROLD BODDEN                           | 865.00     |  | 957799 |
| 563573 | 12/07/2023 | 0106197400154  | LURVIN XIOMARA ESCALANTE NOLASCO                       | 717.27     |  | 936959 |
| 563574 | 12/07/2023 | S-73/FH        | Skal Cafe y Restaurante                                | 16,735.54  |  | 958100 |
| 563575 | 12/07/2023 | 06312060       | John Francis Greene Y Vicky May Williams               | 12,341.17  |  | 895601 |
| 563576 | 12/07/2023 | 1101196400083  | Gina Francine Scott Scott                              | 509.87     |  | 958102 |
| 563577 | 12/07/2023 | 11019007103469 | Universal Properties S.A                               | 27,500.00  |  | 958112 |
| 563578 | 12/07/2023 | 0801196908275  | SONIA YAMILETH LUQUE RODRIGUEZ                         | 56,492.44  |  | 958108 |
| 563579 | 12/07/2023 | 0801196908275  | SONIA YAMILETH LUQUE RODRIGUEZ                         | 178,608.19 |  | 958103 |
| 563580 | 12/07/2023 | 0801196908275  | SONIA YAMILETH LUQUE RODRIGUEZ                         | 76,488.26  |  | 958104 |
| 563581 | 12/07/2023 | 659635435      | JOHN HAROLD LAMMONS JR                                 | 2,129.30   |  | 958101 |
| 563582 | 12/07/2023 | 11019022430142 | Pangea 15, S.A                                         | 10,882.42  |  | 940410 |
| 563583 | 12/07/2023 | 659635435      | JOHN HAROLD LAMMONS JR                                 | 800.00     |  | 958116 |
| 563584 | 12/07/2023 | 0209199300740  | SINDI JUDITH OSEGUERA MELGAR                           | 2,686.40   |  | 958117 |
| 563585 | 12/07/2023 | 0102195700071  | Bertilia Isabel Cartagena Escobar                      | 900.00     |  | 958128 |
| 563586 | 12/07/2023 | 1102199700226  | Gilberto Neil Ovando Martinez                          | 997.77     |  | 958131 |
| 563587 | 12/07/2023 | g-33/fh        | Group Master Technical S. de R.L.                      | 40,000.00  |  | 958120 |
| 563588 | 12/07/2023 | i-37/mp        | TONY'S RENT A CAR AND AUTO PART/Inversiones Cruz Palma | 27,874.80  |  | 958137 |
| 563589 | 12/07/2023 | m-76/sb        | Golosinas Mayra // Mayrena Urbina Martinez             | 745.92     |  | 933049 |
| 563590 | 12/07/2023 | b-142/ch       | Pulperia y Reposteria familiar                         | 4,000.00   |  | 955150 |
| 563591 | 12/07/2023 | 1101197400196  | Bray Charles Bennett Johnson                           | 3,676.16   |  | 958133 |
| 563592 | 12/07/2023 | 0601198505474  | Blanca Oneyda Sevilla Varela                           | 800.00     |  | 958158 |

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| 563593 | 12/07/2023 | 0106196500045  | Nelvi Alejandrina Duarte Orellana                    | 1,809.63   |  | 958153 |
| 563594 | 12/07/2023 | B-28/SB        | Mini Super EL Ahorro ///// Blas Calixto Herrera      | 3,000.00   |  | 958157 |
| 563595 | 12/07/2023 | 566384702      | Eddie Robert Clark Jr                                | 36,867.30  |  | 958127 |
| 563596 | 12/07/2023 | a-303/ch       | NEW SOUVENIR ROATAN # 2// AFIFE IVETH KAMAR MILLA    | 774.99     |  | 942141 |
| 563597 | 12/07/2023 | 0201198100696  | Manuel de Jesus Sanchez                              | 2,000.00   |  | 958132 |
| 563598 | 12/07/2023 | 0501197007076  | Afife Iveth Kamar Milla                              | 300.00     |  | 958159 |
| 563599 | 12/07/2023 | 1103197500099  | Rocinel Benedith Ogaldez                             | 300.00     |  | 958160 |
| 563600 | 12/07/2023 | a-296/ch       | New Souvenir Roatan // Afife Iveth Kamar Milla       | 5,123.23   |  | 912722 |
| 563601 | 12/07/2023 | 1101199400216  | Zaarri Samir Bodden Stewart                          | 800.00     |  | 958161 |
| 563602 | 12/07/2023 | b-142/ch       | Pulperia y Reposteria familiar                       | 8,000.00   |  | 958162 |
| 563603 | 12/07/2023 | r-150/ch       | Roatan Dredge Construction Company S.A.              | 362,335.12 |  | 834747 |
| 563604 | 12/07/2023 | 08019022435848 | B and M Investment S. de R.L.                        | 800.00     |  | 958177 |
| 563605 | 12/07/2023 | 0508196800214  | Silvia Perez Diaz                                    | 726.27     |  | 950620 |
| 563606 | 12/07/2023 | AD322734       | IRVIN LEONARDO PALMER                                | 2,129.30   |  | 958184 |
| 563607 | 12/07/2023 | hh407854       | WANDA MARIE ANDREWS                                  | 2,129.30   |  | 958183 |
| 563608 | 12/07/2023 | 1101196000108  | Violet Lucretia Nixon Matute                         | 1,500.00   |  | 958185 |
| 563609 | 12/07/2023 | 1101197400196  | Bray Charles Bennett Johnson                         | 300.00     |  | 958186 |
| 563610 | 12/07/2023 | 0611196700427  | Cesar Neftali Oseguera Moran                         | 800.00     |  | 958187 |
| 563611 | 12/07/2023 | 1807195901229  | Silvia Espernza Puerto Cruz                          | 800.00     |  | 958189 |
| 563612 | 12/07/2023 | 1807195901229  | Silvia Espernza Puerto Cruz                          | 3,600.00   |  | 958188 |
| 563613 | 12/07/2023 | S-02/CH        | Pulperia La Bodeguita/Silvia Puerto                  | 1,116.15   |  | 924440 |
| 563614 | 12/07/2023 | L-23/MP        | Molineros Comercial insular S. DE RL DE CV           | 22,692.31  |  | 958191 |
| 563615 | 12/07/2023 | M-202/CH       | Molineros Comercial Insular S. DE RL DE CV. (Centro) | 29,671.69  |  | 958192 |
| 563616 | 12/07/2023 | 11019995396394 | Lawson Rock Holding Company, S.A                     | 45,200.87  |  | 957249 |
| 563617 | 12/07/2023 | 1508198500568  | JOSEFINA GUILLEN ESCOBAR                             | 726.27     |  | 958190 |
| 563618 | 12/07/2023 | s-65/fh        | G-Coast Development / Sewinsen Arthur Pinnance       | 1,901.77   |  | 933473 |
| 563619 | 13/07/2023 | 1101197800045  | Kirby Kirk Warren Dixon                              | 1,000.00   |  | 958198 |

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| 563620 | 13/07/2023 | G-104/CH      | Grupo Hon S.A.                                                                | 22,268.38  |  | 925300 |
| 563621 | 13/07/2023 | a-71/mp       | Hipertienda Xtra /<br>Almacenes Xtra S.A                                      | 13,908.74  |  | 922749 |
| 563622 | 13/07/2023 | 1101198700093 | Elesmay Nachiva Webster<br>Ebanks                                             | 4,277.94   |  | 936673 |
| 563623 | 13/07/2023 | 073031052     | ROOSMARIE MATEN                                                               | 1,930.00   |  | 958217 |
| 563624 | 13/07/2023 | g-04/mp       | General Concrete Services S.<br>de R. L.                                      | 271,616.76 |  | 935146 |
| 563625 | 13/07/2023 | e-194/ch      | Mini Super Fumarola #1<br>//// Elizeth Bonilla                                | 26,977.08  |  | 929727 |
| 563626 | 13/07/2023 | d-114/ch      | Mini Super Las Fumarolas 2<br>/ Danny Pinto                                   | 20,093.98  |  | 929686 |
| 563627 | 13/07/2023 | d-42/sb       | Las Fumarolas #7 // Dany<br>Pinto                                             | 15,280.55  |  | 931153 |
| 563628 | 13/07/2023 | d-67/we       | Las Fumarolas N°6 ////<br>Danny Pinto                                         | 17,052.80  |  | 930490 |
| 563629 | 13/07/2023 | p-09/mp       | Mini super las fumarola # 3<br>// Danny Pinto                                 | 14,061.15  |  | 929641 |
| 563630 | 13/07/2023 | d-242/ch      | MINI SUPER LA FUMAROLA<br># 11                                                | 11,494.07  |  | 931199 |
| 563631 | 13/07/2023 | k-69/ch       | Keikos S.A                                                                    | 4,315.67   |  | 920872 |
| 563632 | 13/07/2023 | 1101200500533 | SINDY NALLELY MARTINEZ<br>RAMOS                                               | 2,686.40   |  | 957941 |
| 563633 | 13/07/2023 | M-398/CH      | ADM ARTS//MARCO TULIO<br>GUILLEN SABIO                                        | 736.23     |  | 937550 |
| 563634 | 13/07/2023 | 1807197900599 | Nora Francisca Arteaga<br>Pagoada                                             | 2,677.40   |  | 884872 |
| 563635 | 13/07/2023 | 1101196400033 | LUZ ESTELA SALOMON<br>BUSTILLO                                                | 300.00     |  | 958223 |
| 563636 | 13/07/2023 | 1101196400033 | LUZ ESTELA SALOMON<br>BUSTILLO                                                | 300.00     |  | 958224 |
| 563637 | 13/07/2023 | 1101196400033 | LUZ ESTELA SALOMON<br>BUSTILLO                                                | 300.00     |  | 958225 |
| 563638 | 13/07/2023 | 1101196400033 | LUZ ESTELA SALOMON<br>BUSTILLO                                                | 300.00     |  | 958226 |
| 563639 | 13/07/2023 | 1804199403709 | CINDY GUADALUPE<br>CACERES PAZ                                                | 2,686.40   |  | 956272 |
| 563640 | 13/07/2023 | 0801194401841 | Adan Urquia                                                                   | 17,369.92  |  | 901200 |
| 563641 | 13/07/2023 | 1101013031531 | NAIRA PATRICIA BONILLA<br>Y KRISTOFER ROBERT<br>GOLDMAN                       | 14,021.31  |  | 955600 |
| 563642 | 13/07/2023 | 0201194500272 | Juan Antonio Sosa Buendia                                                     | 71,305.96  |  | 958229 |
| 563643 | 13/07/2023 | 0801196802665 | Jose Rolando Paz Murillo                                                      | 2,093.25   |  | 958230 |
| 563644 | 13/07/2023 | W-13/FH       | Tapiceria y Sastreria Francis<br>// Tapiceria y Sastreria<br>Francis S de R.L | 15,200.51  |  | 912975 |

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| 563645 | 13/07/2023 | i-63/fh       | Inversiones Waldy's S de R.L                       | 5,627.86   |  | 915281 |
| 563646 | 13/07/2023 | 092290008/049 | Shamrock Group ,S.A.                               | 1,000.00   |  | 958231 |
| 563647 | 13/07/2023 | 548536430     | TYRONE RAY LOCKART                                 | 800.00     |  | 958232 |
| 563648 | 13/07/2023 | a-71/mp       | Hipertienda Xtra /<br>Almacenes Xtra S.A           | 10,412.07  |  | 922750 |
| 563649 | 13/07/2023 | A-70/MP       | Multi-Servicios // Amparo<br>Elizabeth Ponce Gomez | 8,000.00   |  | 958234 |
| 563650 | 13/07/2023 | A-70/MP       | Multi-Servicios // Amparo<br>Elizabeth Ponce Gomez | 500.00     |  | 958233 |
| 563651 | 13/07/2023 | 0107198000782 | Evelyn Zamira Rodas<br>Recinos                     | 726.27     |  | 958264 |
| 563652 | 13/07/2023 | D-73/WE       | Pulperia Eliezer // Dania<br>Osiris Mencia Meza    | 2,500.00   |  | 939869 |
| 563653 | 13/07/2023 | k-25/mp       | PULPERIA ESTHER // KARLA<br>LETICIA ROMERO ANDRADE | 2,271.14   |  | 931832 |
| 563654 | 13/07/2023 | 1101195500038 | Precelia Anicie Forbes<br>Ebanks                   | 300.00     |  | 958273 |
| 563655 | 13/07/2023 | 1101195500038 | Precelia Anicie Forbes<br>Ebanks                   | 300.00     |  | 958274 |
| 563656 | 13/07/2023 | 1101195500038 | Precelia Anicie Forbes<br>Ebanks                   | 1,529.63   |  | 958277 |
| 563657 | 13/07/2023 | M-96/FH       | De Todo//supertiendas de<br>todo S.A de C.V        | 101,580.88 |  | 849107 |
| 563658 | 13/07/2023 | d-73/ch       | Nikis Office Supply &<br>Gift/Darnill Bodden       | 26,971.00  |  | 777963 |
| 563659 | 13/07/2023 | M-1/FH        | Mini Super Mercedes /<br>Mercedes Ortiz            | 10,072.30  |  | 937740 |
| 563660 | 13/07/2023 | r-181/ch      | Rasxspress S de R.L                                | 2,000.52   |  | 957195 |
| 563661 | 13/07/2023 | M-16/CH       | Bar La Negra/Mirian Brice                          | 2,077.27   |  | 927737 |
| 563662 | 13/07/2023 | 0603198400008 | Abel Gustavo Centeno<br>Merlo                      | 20,742.56  |  | 958294 |
| 563663 | 13/07/2023 | J-215/CH      | Variedades Santos /Juan<br>Santos                  | 14,999.98  |  | 958296 |
| 563664 | 13/07/2023 | J-176/CH      | Archineria Santos / Juan<br>Santos                 | 10,000.00  |  | 958303 |
| 563665 | 13/07/2023 | 1101197500165 | Louise Christine Everett<br>Groves                 | 1,488.40   |  | 958310 |
| 563666 | 13/07/2023 | 644282825     | Glenda Fallas                                      | 2,129.30   |  | 958312 |
| 563667 | 13/07/2023 | 1301197800099 | Ramon Enrique Alvarenga<br>Tabora                  | 1,980.00   |  | 958311 |
| 563668 | 13/07/2023 | 1301197800099 | Ramon Enrique Alvarenga<br>Tabora                  | 1,980.00   |  | 958313 |
| 563669 | 13/07/2023 | 0206196600046 | Maria Jesus Flores Benedith                        | 1,000.00   |  | 958314 |
| 563670 | 13/07/2023 | hh474874      | Nathan L Lupuliak                                  | 1,000.00   |  | 958315 |
| 563671 | 13/07/2023 | 1101198300024 | Merry Ann Jackson Martinez                         | 509.87     |  | 958316 |

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| 563672 | 13/07/2023 | w-26/fh        | BEYOND BEAUTY SALON//<br>WENDY DILBERT                                  | 4,769.80   |  | 956200 |
| 563673 | 13/07/2023 | 0501199012605  | Jairo Daniel Ferrera Rosales                                            | 519.76     |  | 950777 |
| 563674 | 13/07/2023 | g-34/fh        | G Coast Development S. A                                                | 796.91     |  | 933552 |
| 563675 | 13/07/2023 | 11019014631194 | Island Ferry S.A.                                                       | 2,000.00   |  | 958249 |
| 563676 | 13/07/2023 | B-255/CH       | Bordifer Apart Hotel, S. de<br>R. L.                                    | 28,943.40  |  | 953821 |
| 563677 | 13/07/2023 | d-99/fh        | Cafeteria Emanuel // Dunia<br>Lopez                                     | 8,557.56   |  | 917676 |
| 563678 | 13/07/2023 | W-70/CH        | Pulperia Kevin // Walther<br>Lisandro Pineda                            | 777.38     |  | 918404 |
| 563679 | 13/07/2023 | G-34/FH        | G Coast Development S. A                                                | 500.00     |  | 958323 |
| 563680 | 13/07/2023 | C-150/CH       | Hurricane Hole<br>Bar,Restaurant & Boutique /<br>Carnavalero Roatan S.A | 17,463.93  |  | 958324 |
| 563681 | 13/07/2023 | C-149/CH       | Fat Tuesday Bar.Restaurant<br>& Boutique / Carnavalero<br>Roatan S.A.   | 17,727.30  |  | 958325 |
| 563682 | 13/07/2023 | 1807198800424  | ERICH JOEL ARGUETA<br>DUARTE                                            | 2,000.00   |  | 958326 |
| 563683 | 13/07/2023 | 1807198800424  | ERICH JOEL ARGUETA<br>DUARTE                                            | 1,000.00   |  | 958327 |
| 563684 | 13/07/2023 | 1807198800424  | ERICH JOEL ARGUETA<br>DUARTE                                            | 1,000.00   |  | 958328 |
| 563685 | 13/07/2023 | 1101198900065  | KIRK OBRYAN RIVERS<br>FEURTADO                                          | 800.00     |  | 958329 |
| 563686 | 13/07/2023 | n-107/ch       | Mini Super Ebenezer /////<br>Nancy Avila                                | 27,857.96  |  | 919547 |
| 563687 | 13/07/2023 | D-14/FH        | Martinez Power Boat /<br>Darcy Wade Martinez                            | 31,997.65  |  | 909408 |
| 563688 | 13/07/2023 | B-126/CH       | Sastreria Isleña 2 //<br>Bernardo Castillo                              | 2,619.95   |  | 918864 |
| 563689 | 13/07/2023 | B-34/CH        | Hotel Plaza Santa Maria /<br>Bernardo Castillo                          | 1,540.91   |  | 918785 |
| 563690 | 13/07/2023 | B-2/CH         | Almacen y Sastreria Isleña /<br>Bernardo Castillo                       | 3,556.74   |  | 921894 |
| 563691 | 13/07/2023 | e-152/ch       | Variedades Evelin /// Evelin<br>Elizabeth Zambrano                      | 1,071.59   |  | 911528 |
| 563692 | 13/07/2023 | 11019022353332 | Mr.Landlord,s.a. de Capital<br>Variable                                 | 6,655.70   |  | 958332 |
| 563693 | 13/07/2023 | 11019022353332 | Mr.Landlord,s.a. de Capital<br>Variable                                 | 7,147.50   |  | 958331 |
| 563694 | 13/07/2023 | 0107196900211  | Joel Leeroy James Brown                                                 | 800.00     |  | 958333 |
| 563695 | 13/07/2023 | U-05/CH        | Universidad Tecnológica de<br>Honduras (U.T.H.)                         | 382,703.17 |  | 829899 |
| 563696 | 14/07/2023 | 526785663      | Kirsten K Nezwek                                                        | 6,820.69   |  | 928089 |

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| 563697 | 14/07/2023 | 1804199700875  | Josue Velasquez Torres                              | 800.00    |  | 958335 |
| 563698 | 14/07/2023 | 1808197300388  | Victor Manuel Carranza Ramirez                      | 4,077.84  |  | 958337 |
| 563699 | 14/07/2023 | 1101197400045  | Nathan Brooks Urbina                                | 800.00    |  | 958339 |
| 563700 | 14/07/2023 | N-11/WE        | Anderson Landing ( Cressi )<br>/ Noé Omar Anderson  | 19,697.79 |  | 913405 |
| 563701 | 14/07/2023 | N-11/WE        | Anderson Landing ( Cressi )<br>/ Noé Omar Anderson  | 4,696.13  |  | 913409 |
| 563702 | 14/07/2023 | N-21/WE        | Eco Ice ///// Noe Anderson                          | 12,371.00 |  | 915307 |
| 563703 | 14/07/2023 | N-21/WE        | Eco Ice ///// Noe Anderson                          | 2,949.59  |  | 915311 |
| 563704 | 14/07/2023 | 1101197100075  | Elston Howard Price                                 | 6,724.85  |  | 958346 |
| 563705 | 14/07/2023 | 1101195400140  | Anita Beatrice Hall Welcome                         | 1,275.00  |  | 958348 |
| 563706 | 14/07/2023 | 1101198800360  | Ron Erroy Rivers Ewing                              | 22,134.78 |  | 958351 |
| 563707 | 14/07/2023 | 0801197202149  | Ana Karina Muñoz Colindrez                          | 20,588.44 |  | 958352 |
| 563708 | 14/07/2023 | m-393/ch       | La Lavanderia // Marvin<br>Leonel Banegas Ordoñez   | 2,526.49  |  | 906456 |
| 563709 | 14/07/2023 | 11019006022235 | Roatan Island Dream<br>Enterprises S.A.             | 1,000.00  |  | 958354 |
| 563710 | 14/07/2023 | 08019995368674 | Banco Atlantida S.A.                                | 422.46    |  | 956316 |
| 563711 | 14/07/2023 | 1101199200463  | Jirber Alexander Argueta<br>Ayala                   | 2,029.63  |  | 958359 |
| 563712 | 14/07/2023 | 0102199200228  | Miguel Angel Martinez<br>Medrano                    | 865.00    |  | 958363 |
| 563713 | 14/07/2023 | Y099326        | Luigi Scordamaglia                                  | 54,192.60 |  | 936413 |
| 563714 | 14/07/2023 | 625015729200   | Ana Patricia Perez Martinez                         | 1,980.00  |  | 905280 |
| 563715 | 14/07/2023 | 0506196801255  | Luis Alonso Mendoza Cruz                            | 2,394.66  |  | 905278 |
| 563716 | 14/07/2023 | 1804197402702  | EDWIN ADOLFO MENDOZA<br>CRUZ                        | 2,622.11  |  | 958364 |
| 563717 | 14/07/2023 | 1101195900095  | Johney Allenby Whittaker<br>Rankin                  | 1,000.00  |  | 958366 |
| 563718 | 14/07/2023 | k-22/fh        | Bar y Mini Super La Zona<br>/// Kervin Stewart      | 5,669.69  |  | 931217 |
| 563719 | 14/07/2023 | 0801196501851  | Vidal Villela Ramos                                 | 8,000.00  |  | 958368 |
| 563720 | 14/07/2023 | A03664016      | ERICK STEPHEN BROIS                                 | 2,069.48  |  | 958371 |
| 563721 | 14/07/2023 | 0801198123482  | Walton Merrell Woods Vega                           | 2,000.00  |  | 958372 |
| 563722 | 14/07/2023 | J-12/FB        | Inversiones Tabora /Jose<br>Castro                  | 10,000.00 |  | 958358 |
| 563723 | 14/07/2023 | 0203198500217  | Darwin Alfredo Marin<br>Martinez                    | 1,000.00  |  | 958399 |
| 563724 | 14/07/2023 | 587837188      | Ronald Francis Mahoney                              | 8,878.57  |  | 892563 |
| 563725 | 14/07/2023 | e-214/ch       | Expocondor S. DE R.L                                | 34,049.18 |  | 958387 |
| 563726 | 14/07/2023 | d-41/sb        | Moncada store // Duba Lili<br>Moncada               | 743.07    |  | 944612 |
| 563727 | 14/07/2023 | d-81/fh        | Variedades Nicole // Duba<br>Lili Velasquez Moncada | 736.23    |  | 955285 |

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|--------|------------|----------------|----------------------------------------------------------------------------------------|-----------|--|--------|
| 563728 | 14/07/2023 | 0714198600260  | Elmer Alexander Maradiaga Sanchez                                                      | 3,500.00  |  | 958420 |
| 563729 | 14/07/2023 | 1505198600465  | Duba Lili Velasquez Moncada                                                            | 300.00    |  | 958421 |
| 563730 | 14/07/2023 | 1505198600465  | Duba Lili Velasquez Moncada                                                            | 300.00    |  | 958422 |
| 563731 | 14/07/2023 | 1101198700243  | Naaman Cyril Jackson Jackson                                                           | 800.00    |  | 958426 |
| 563732 | 14/07/2023 | 0101197401433  | OSCAR ROLANDO TROCHES LAINES                                                           | 305.92    |  | 958427 |
| 563733 | 14/07/2023 | 517326018      | MELISSA KATE DARLING                                                                   | 26,131.79 |  | 958428 |
| 563734 | 14/07/2023 | I-21/FB        | Pulperia Mateo // Idalia Aguilera                                                      | 2,500.00  |  | 958429 |
| 563735 | 14/07/2023 | 0208196200499  | Marcio Javier Romero Ruiz                                                              | 1,500.00  |  | 958430 |
| 563736 | 14/07/2023 | 1102196200068  | Dawn Jewel Hyde Dixon                                                                  | 17,867.62 |  | 958431 |
| 563737 | 14/07/2023 | 09301284       | SOCIEDAD POLO WATER ASSOCIATION S.A.                                                   | 15,366.30 |  | 452851 |
| 563738 | 14/07/2023 | 09301285       | SOCIEDAD POLO WATER ASSOCIATION S.A.                                                   | 32,085.42 |  | 452852 |
| 563739 | 14/07/2023 | 548536430      | TYRONE RAY LOCKART                                                                     | 2,069.48  |  | 958286 |
| 563740 | 14/07/2023 | 0201197900320  | Marta Isolina Quezada Cruz                                                             | 623.73    |  | 958443 |
| 563741 | 14/07/2023 | 0208194300065  | Vincente de Jesus Carrion                                                              | 6,214.18  |  | 958449 |
| 563742 | 14/07/2023 | 2498399MC      | Asociacion de Misioneros Hijos del Inmaculado Corazon de Maria- Misioneros Claretianos | 1,000.00  |  | 958448 |
| 563743 | 14/07/2023 | 1101194900163  | IRIS LEON POUCHIE NIXON                                                                | 1,000.00  |  | 958450 |
| 563744 | 14/07/2023 | 08019004418639 | Diamond Life S.A.                                                                      | 4,575.50  |  | 958075 |
| 563745 | 14/07/2023 | 08019004418639 | Diamond Life S.A.                                                                      | 7,995.29  |  | 958074 |
| 563746 | 14/07/2023 | 08019010323933 | Inversiones Blue Pristine Pearl S.A                                                    | 20,371.33 |  | 958031 |
| 563747 | 14/07/2023 | 043090938      | INVERSIONES BLUE PRISTINE PEARL, S.A.                                                  | 2,480.00  |  | 958032 |
| 563748 | 14/07/2023 | 11019012488960 | Diamond Pearl S.A.                                                                     | 7,856.25  |  | 958038 |
| 563749 | 14/07/2023 | 08019008191441 | Lucas Construction and Services S.de R.L.                                              | 9,831.83  |  | 958039 |
| 563750 | 14/07/2023 | 08019008191441 | Lucas Construction and Services S.de R.L.                                              | 20,516.31 |  | 918762 |
| 563751 | 14/07/2023 | 0801195902979  | Yadira Esther Gomez Chavarria                                                          | 14,297.06 |  | 958026 |
| 563752 | 14/07/2023 | r-82/mp        | VARIEDADES CALEB// ROSMERY LIZETH ARITA MENDEZ                                         | 789.99    |  | 944764 |
| 563753 | 14/07/2023 | 1805196900181  | Elvin Leonel Agurcia Estrada                                                           | 808.63    |  | 958050 |
| 563754 | 14/07/2023 | 0311198200024  | Roberto Catalino Banegas                                                               | 2,105.00  |  | 958055 |



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| 563755 | 14/07/2023 | 0205196600366  | Digna Zulema Lobo Antunez                       | 843.70    |  | 958054 |
| 563756 | 14/07/2023 | 0311198200024  | Roberto Catalino Banegas                        | 865.00    |  | 958066 |
| 563757 | 17/07/2023 | 1101197800204  | Jendelin Leonie Johnson<br>Connor               | 3,000.00  |  | 958468 |
| 563758 | 17/07/2023 | i-92/ch        | Inversiones Do Roatan S.A                       | 5,211.94  |  | 926167 |
| 563759 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958452 |
| 563760 | 17/07/2023 | e-232/ch       | El Velero Azul //<br>Restaurante del Caribe S.A | 14,047.18 |  | 926212 |
| 563761 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958453 |
| 563762 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958454 |
| 563763 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958455 |
| 563764 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958456 |
| 563765 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958457 |
| 563766 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958458 |
| 563767 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958459 |
| 563768 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958460 |
| 563769 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958461 |
| 563770 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958462 |
| 563771 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958463 |
| 563772 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958464 |
| 563773 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958465 |
| 563774 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958466 |
| 563775 | 17/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958467 |
| 563776 | 17/07/2023 | 08019007084846 | West Bay Land Company,<br>S.A                   | 800.00    |  | 958474 |
| 563777 | 17/07/2023 | 1703198400284  | Gabriel Garcia Alvarado                         | 1,808.17  |  | 958475 |
| 563778 | 17/07/2023 | 0101197901136  | Iberia Bartola Grant Rosales                    | 5,782.54  |  | 958350 |
| 563779 | 17/07/2023 | o-02/fb        | Mini Super Los Dos<br>Hermanos/Osman Argueta    | 1,219.74  |  | 920418 |
| 563780 | 17/07/2023 | 1101196500071  | Barbara Victoria Brooks<br>Jonhson              | 4,417.70  |  | 892032 |
| 563781 | 17/07/2023 | 1101196500071  | Barbara Victoria Brooks<br>Jonhson              | 6,018.16  |  | 892031 |
| 563782 | 17/07/2023 | 1101196500071  | Barbara Victoria Brooks<br>Jonhson              | 4,310.20  |  | 957326 |
| 563783 | 17/07/2023 | 1512199400039  | Suany Banesa Ortiz<br>Hernandez                 | 1,399.45  |  | 958477 |
| 563784 | 17/07/2023 | 1512199400039  | Suany Banesa Ortiz<br>Hernandez                 | 990.00    |  | 957911 |
| 563785 | 17/07/2023 | 1101197600101  | Colbert Bodden Rodriguez                        | 3,099.34  |  | 824372 |
| 563786 | 17/07/2023 | 1520196900160  | Francisca Otilia Peralta<br>Moreno              | 1,399.45  |  | 958483 |

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| 563787 | 17/07/2023 | v-15/sb       | Taller y Moto Repuesto la<br>Economia//Vilma Aracely<br>Alvarez  | 774.99     |  | 944196 |
| 563788 | 17/07/2023 | 0505196900109 | Ruth Milania Zoriano<br>Escobar                                  | 11,266.68  |  | 958478 |
| 563789 | 17/07/2023 | 1101197500165 | Louise Christine Everett<br>Groves                               | 25,507.08  |  | 958487 |
| 563790 | 17/07/2023 | 1101196500071 | Barbara Victoria Brooks<br>Jonhson                               | 800.00     |  | 958488 |
| 563791 | 17/07/2023 | i-79/fh       | INVERSIONES EMANUELM S.<br>DE RL. DE CV                          | 22,854.05  |  | 957847 |
| 563792 | 17/07/2023 | N-66/FH       | Cabo Shrimp de Roatan //<br>Nelson Jackson                       | 8,724.72   |  | 908119 |
| 563793 | 17/07/2023 | 1101197100106 | Jimmy Jackson Dixon                                              | 2,605.00   |  | 957958 |
| 563794 | 17/07/2023 | 1101199700572 | Cibeles Regina Lopez                                             | 1,000.00   |  | 958490 |
| 563795 | 17/07/2023 | 0101198500553 | Eydi Merari Santos Perez                                         | 800.00     |  | 958491 |
| 563796 | 17/07/2023 | 1101198200147 | Kenny Olson Jr McNab<br>Jackson                                  | 208,355.11 |  | 958492 |
| 563797 | 17/07/2023 | 488215472     | Francesca Diaco                                                  | 800.00     |  | 958494 |
| 563798 | 17/07/2023 | 3101198400291 | Nelson Jackson Mc Nab                                            | 2,426.19   |  | 958496 |
| 563799 | 17/07/2023 | 1101200000441 | DEILY DESSIRE JIMENEZ<br>HOTTA                                   | 1,800.00   |  | 958493 |
| 563800 | 17/07/2023 | v-30/we       | The T Shirt Shack/// Vivian<br>Hernandez                         | 2,682.62   |  | 912090 |
| 563801 | 17/07/2023 | 0101197802488 | Tania Gissela Hernandez<br>Gomez                                 | 37,485.96  |  | 635371 |
| 563802 | 17/07/2023 | D-236/CH      | Mini Super The Grand<br>Family N°3 // Dania Yadira<br>Cruz Avila | 1,943.06   |  | 928412 |
| 563803 | 17/07/2023 | J-368/CH      | Mini Super the grand Family<br># 1// Dania Cruz                  | 1,409.75   |  | 934103 |
| 563804 | 17/07/2023 | d-28/fb       | Mini Super THE GRAND<br>FAMILY N.2 //Dania Yadira<br>Cruz Avila  | 1,148.50   |  | 928326 |
| 563805 | 17/07/2023 | I-142/Ch      | Inversiones Funez Fuentes S<br>de R.L                            | 28,279.59  |  | 915051 |
| 563806 | 17/07/2023 | 0509199400132 | Selvin Ariel Almendares<br>Canales                               | 1,500.00   |  | 958501 |
| 563807 | 17/07/2023 | 1101198700322 | CRISTIAN JOEL BENNETT<br>WEBSTER                                 | 3,676.16   |  | 958502 |
| 563808 | 17/07/2023 | r-233/ch      | DR Reichman Eye Clinic<br>Roatan // Ricardo Rivera<br>Reichman   | 150.00     |  | 958505 |
| 563809 | 17/07/2023 | 0801199006829 | Karin Odel Ruiz Reyes                                            | 997.77     |  | 958489 |
| 563810 | 17/07/2023 | 0801199006829 | Karin Odel Ruiz Reyes                                            | 800.00     |  | 958511 |

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| 563811 | 17/07/2023 | 0512198900854  | Wilmer Enriquez Santos Jimenez                               | 1,000.00  |  | 958510 |
| 563812 | 17/07/2023 | f-09/sb        | PULPERIA CELENI<br>////FRANCISCO ESCOBAR                     | 794.20    |  | 956875 |
| 563813 | 17/07/2023 | 1104197400024  | LEVY DEMPSEY COOPER THOMPSON                                 | 1,901.97  |  | 958512 |
| 563814 | 17/07/2023 | 2112201602620  | Sondra Lynn Tomlinson                                        | 800.00    |  | 958513 |
| 563815 | 17/07/2023 | 08019023522646 | Brashkey Investment Company S.A.                             | 30,162.52 |  | 958514 |
| 563816 | 17/07/2023 | 0205197500208  | Maria Elena Balderramos Cardenas                             | 2,000.00  |  | 958515 |
| 563817 | 17/07/2023 | 1104196500011  | OLLIE JUNE THOMPSON BODDEN                                   | 2,069.48  |  | 958518 |
| 563818 | 17/07/2023 | R-233/CH       | DR Reichman Eye Clinic Roatan // Ricardo Rivera Reichman     | 8,789.35  |  | 943771 |
| 563819 | 17/07/2023 | i-29/ch        | Hotel Las Cumbres / Inversiones las Cumbres S. de R. L.      | 19,823.71 |  | 913983 |
| 563820 | 17/07/2023 | 1101196500150  | Pablo Policarpo Nelson Gonzales                              | 1,736.20  |  | 957804 |
| 563821 | 17/07/2023 | 1807197601205  | RAMONA YOLIBETH LOPEZ                                        | 300.00    |  | 958522 |
| 563822 | 17/07/2023 | M-1/FH         | Mini Super Mercedes / Mercedes Ortiz                         | 3,000.00  |  | 958524 |
| 563823 | 17/07/2023 | 1520195600031  | Angel Antonio Hernandez Velasquez                            | 3,754.18  |  | 957062 |
| 563824 | 17/07/2023 | 0105196700213  | Marta Benitez Caceres                                        | 865.00    |  | 957061 |
| 563825 | 17/07/2023 | c-73/we        | Inversiones Colibri Souvenirs & Hand Craft / Claudia Carmona | 1,697.79  |  | 910384 |
| 563826 | 17/07/2023 | 1101196400096  | Wade Andall Jackson Whitefield                               | 14,500.00 |  | 958523 |
| 563827 | 17/07/2023 | B-54/FH        | BOMOHSA //Bombas y Motores de Honduras S.A. de CV            | 63,074.85 |  | 929418 |
| 563828 | 17/07/2023 | 0103196800058  | ERIK ARNOLDO BONILLA GOMEZ                                   | 997.77    |  | 958526 |
| 563829 | 17/07/2023 | 0501197800851  | HECTOR EDGARDO FLORES GUILLEN                                | 800.00    |  | 958530 |
| 563830 | 17/07/2023 | 1807198201669  | Candida Eduarda Fernandez Martinez                           | 2,031.67  |  | 958534 |
| 563831 | 17/07/2023 | 1101199500354  | JERLIN YOJAIRA MONTES BALDERRAMOS                            | 2,000.00  |  | 958536 |
| 563832 | 18/07/2023 | 0801200309958  | DAVID FERNANDO CHAVEZ BETACOURTH                             | 600.00    |  | 958538 |
| 563833 | 18/07/2023 | t-43/we        | CERRADO// Tropical Beauty Spa S. De R.L.                     | 762.48    |  | 950836 |

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| 563834 | 18/07/2023 | 1101196800088  | Marco Tulio Galindo Moya                    | 800.00    |  | 958539 |
| 563835 | 18/07/2023 | 18049010329675 | Inversiones Daleka S de RL de C.V.          | 1,000.00  |  | 958540 |
| 563836 | 18/07/2023 | 1804198800864  | MAXSTALIN RIVAS LOPEZ                       | 1,500.00  |  | 958543 |
| 563837 | 18/07/2023 | v-32/ch        | Condicon / Vicente Juarez Lazo              | 34,515.60 |  | 954460 |
| 563838 | 18/07/2023 | c-259/ch       | CC PRINT DESING S.A.                        | 5,125.17  |  | 906398 |
| 563839 | 18/07/2023 | 1101197000033  | Zenola Manuela Connor Ebanks                | 800.00    |  | 958548 |
| 563840 | 18/07/2023 | w-66/ch        | All Star Barbershop // Wilson Witsel Rankin | 3,000.00  |  | 958549 |
| 563841 | 18/07/2023 | 1101198600305  | STEPHEN ANTHONY WOODS PACHECO               | 800.00    |  | 958550 |
| 563842 | 18/07/2023 | 0606197000070  | Elbia Rosa Pastrana Galindo                 | 2,962.92  |  | 958551 |
| 563843 | 18/07/2023 | 0601198504339  | DENNIS ALFREDO PASTRANA GALINDO             | 1,901.97  |  | 958553 |
| 563844 | 18/07/2023 | 0404199200498  | Ingrid Marielisa Vasquez Duarte             | 13,650.00 |  | 958562 |
| 563845 | 18/07/2023 | 591034294      | JENNIFER MENDOZA                            | 2,129.30  |  | 958561 |
| 563846 | 18/07/2023 | G354587        | Tony Edgardo Mendoza Mendoza                | 5,952.55  |  | 957932 |
| 563847 | 18/07/2023 | 1101200000159  | Courtney Nicole McNab Thompson              | 893.44    |  | 951452 |
| 563848 | 18/07/2023 | 1101200000159  | Courtney Nicole McNab Thompson              | 726.27    |  | 951453 |
| 563849 | 18/07/2023 | 1101200000159  | Courtney Nicole McNab Thompson              | 800.00    |  | 951641 |
| 563850 | 18/07/2023 | 0101199003223  | BRANDON ALEXANDER BORGES ZUNIGA             | 2,488.25  |  | 951535 |
| 563851 | 18/07/2023 | 449668494      | Wilfredo Rosales Pavon                      | 2,480.00  |  | 957631 |
| 563852 | 18/07/2023 | 11019002419299 | Island Construction Aggregates S de RL      | 3,000.00  |  | 958564 |
| 563853 | 18/07/2023 | e-34/mp        | Micro Hotel Tejada Inn//Erlin Tejada        | 39,750.47 |  | 958565 |
| 563854 | 18/07/2023 | 0606197000070  | Elbia Rosa Pastrana Galindo                 | 800.00    |  | 958571 |
| 563855 | 18/07/2023 | 659635435      | JOHN HAROLD LAMMONS JR                      | 1,100.00  |  | 958575 |
| 563856 | 18/07/2023 | 08019003423880 | FISHER DREAMS S.A                           | 2,300.00  |  | 958574 |
| 563857 | 18/07/2023 | 03307983       | Atilio Lucas Stewart Y Janet Anita Hamilton | 14,625.93 |  | 369680 |
| 563858 | 18/07/2023 | 0902195700121  | Isabel Ponce Wood                           | 2,059.42  |  | 923139 |
| 563859 | 18/07/2023 | 0505196900109  | Ruth Milania Zoriano Escobar                | 2,912.32  |  | 958582 |
| 563860 | 18/07/2023 | 0209193200116  | Amanda Isolina Chavarria Isaula             | 8,960.00  |  | 958033 |

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| 563861 | 18/07/2023 | 052410008      | Yadira Gomez Chavarria de Byrde (LOTE-68)              | 6,440.00   |  | 958037 |
| 563862 | 18/07/2023 | 1101196100034  | Atlio Lucas Stewart                                    | 1,800.00   |  | 958584 |
| 563863 | 18/07/2023 | 11019021334170 | K & R Investment S. de R.L.                            | 800.00     |  | 958586 |
| 563864 | 18/07/2023 | 588243973      | BYRON ALBERTO LOPEZ                                    | 800.00     |  | 958587 |
| 563865 | 18/07/2023 | 497037937      | Kurt Alan Schroeder                                    | 6,151.20   |  | 958585 |
| 563866 | 18/07/2023 | 552654720      | Luis R Rojas                                           | 6,304.70   |  | 958589 |
| 563867 | 18/07/2023 | 1101194300013  | SONIA ESPERANZA VALLADARES BODDEN                      | 32,802.54  |  | 874198 |
| 563868 | 18/07/2023 | 0505196900109  | Ruth Milania Zoriano Escobar                           | 800.00     |  | 958590 |
| 563869 | 18/07/2023 | 1804196001555  | Wilfredo Paz Carranza                                  | 1,000.00   |  | 958591 |
| 563870 | 18/07/2023 | e-142/ch       | Mini Super Axel /// Edda Castillo                      | 1,681.07   |  | 929154 |
| 563871 | 18/07/2023 | 0203197100008  | Lesbia Ethel Argueta Valladares                        | 4,076.91   |  | 835442 |
| 563872 | 18/07/2023 | 0501196509082  | Ramiro Celestino Avila Cordova                         | 3,000.00   |  | 958593 |
| 563873 | 18/07/2023 | 0501196509082  | Ramiro Celestino Avila Cordova                         | 4,800.00   |  | 958594 |
| 563874 | 18/07/2023 | D-80/FH        | Pulperia Ines                                          | 951.91     |  | 908264 |
| 563875 | 18/07/2023 | L-34/FH        | Mamas Laundry / Lavanderia y Servicios Multiples S. A. | 5,990.96   |  | 796915 |
| 563876 | 18/07/2023 | 1102199000180  | Daryl Carl Humphreys Wilson                            | 9,530.66   |  | 958597 |
| 563877 | 18/07/2023 | 0801198012394  | Rodrigo Jose Cano Bonilla                              | 104,108.43 |  | 958598 |
| 563878 | 18/07/2023 | 1101196300008  | ROGER ELDEN MANN SMITH                                 | 19,455.56  |  | 958599 |
| 563879 | 18/07/2023 | 0501198009764  | Seth Leonardo Arch Lopez                               | 800.00     |  | 958613 |
| 563880 | 18/07/2023 | p-75/ch        | Arte En Semilla/// Pastor Adalberto Baquis             | 4,176.18   |  | 927864 |
| 563881 | 18/07/2023 | m-102/mp       | Pulperia Keiry // Mirian O. Gonzalez                   | 3,138.65   |  | 920298 |
| 563882 | 18/07/2023 | a-53/mp        | Novedades Andy //// Andy Ramos                         | 3,500.00   |  | 958627 |
| 563883 | 18/07/2023 | 092790036/003  | SOCIEDAD, ISLAND VENTURES S.A.(CONDO#3-A)              | 44,943.73  |  | 939608 |
| 563884 | 18/07/2023 | L-34/FH        | Mamas Laundry / Lavanderia y Servicios Multiples S. A. | 800.00     |  | 958628 |
| 563885 | 18/07/2023 | j-115/mp       | Gloss Beauty Center // Jessy Yulissa Padilla Reyes     | 5,722.15   |  | 932521 |
| 563886 | 18/07/2023 | j-115/mp       | Gloss Beauty Center // Jessy Yulissa Padilla Reyes     | 500.00     |  | 958629 |

|        |            |                |                                                 |           |  |        |
|--------|------------|----------------|-------------------------------------------------|-----------|--|--------|
| 563887 | 18/07/2023 | A-242/CH       | Acme Sanitation                                 | 1,200.00  |  | 958637 |
| 563888 | 18/07/2023 | A-242/CH       | Acme Sanitation                                 | 1,200.00  |  | 958638 |
| 563889 | 18/07/2023 | A-242/CH       | Acme Sanitation                                 | 1,200.00  |  | 958639 |
| 563890 | 18/07/2023 | A-242/CH       | Acme Sanitation                                 | 1,200.00  |  | 958640 |
| 563891 | 18/07/2023 | A-242/CH       | Acme Sanitation                                 | 1,200.00  |  | 958641 |
| 563892 | 18/07/2023 | A-242/CH       | Acme Sanitation                                 | 1,200.00  |  | 958642 |
| 563893 | 18/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958646 |
| 563894 | 18/07/2023 | 0101199801829  | Richard Eduardo Casildo Holness                 | 4,329.10  |  | 958643 |
| 563895 | 18/07/2023 | g-27/mp        | Bodeguita la Cosecha //Glenda Centeno           | 50,139.92 |  | 940858 |
| 563896 | 18/07/2023 | 1              | Contribuyente General                           | 500.00    |  | 958647 |
| 563897 | 18/07/2023 | 1              | Contribuyente General                           | 700.00    |  | 958652 |
| 563898 | 18/07/2023 | GM126098       | Natasha Kociuba                                 | 10,806.64 |  | 958648 |
| 563899 | 18/07/2023 | J-106/MP       | Taller Electronico Roatan / Jorge Leiva         | 2,117.68  |  | 908939 |
| 563900 | 18/07/2023 | 06119006       | Elva De Dixon Y Elena Dixon                     | 20,793.52 |  | 937887 |
| 563901 | 18/07/2023 | I-66/FH        | Pulperia Capitan Sanchez 3                      | 9,010.41  |  | 861057 |
| 563902 | 18/07/2023 | J-118/MP       | Accesorios Gabrielas // Jerelin Munguia         | 6,568.36  |  | 938074 |
| 563903 | 18/07/2023 | 1101196500158  | Cherry Ann Victoria Saphrey Rivera              | 8,585.57  |  | 810299 |
| 563904 | 18/07/2023 | 1101196500158  | Cherry Ann Victoria Saphrey Rivera              | 2,416.40  |  | 890767 |
| 563905 | 18/07/2023 | 1101196500158  | Cherry Ann Victoria Saphrey Rivera              | 1,800.00  |  | 958469 |
| 563906 | 18/07/2023 | i-44/mp        | Industrial Machining Center S.A                 | 2,818.70  |  | 955676 |
| 563907 | 18/07/2023 | 0602197400228  | Jesus Alberto Herrera Aguilera                  | 74,349.39 |  | 958654 |
| 563908 | 18/07/2023 | 11019011345842 | Elite Construction Holding Company S.A. de C.V. | 1,000.00  |  | 958576 |
| 563909 | 18/07/2023 | 0812201702293  | SANTIAGO BENEDIT GOMEZ                          | 79.46     |  | 955525 |
| 563910 | 18/07/2023 | 0812201702293  | SANTIAGO BENEDIT GOMEZ                          | 150.00    |  | 958653 |
| 563911 | 18/07/2023 | 11019016823036 | Katiras Holding S.A.                            | 1,000.00  |  | 958655 |
| 563912 | 18/07/2023 | 1806195800185  | Nemias Martines Martines                        | 300.00    |  | 958663 |
| 563913 | 18/07/2023 | 1806195800185  | Nemias Martines Martines                        | 300.00    |  | 958664 |
| 563914 | 18/07/2023 | 0501195704134  | Cesar Augusto Salinas Osorio                    | 2,465.00  |  | 958665 |
| 563915 | 18/07/2023 | 07265001       | E. B. G. S.A.                                   | 6,612.24  |  | 950057 |
| 563916 | 18/07/2023 | 0801196908839  | Bertha Maria Montoya Baquis                     | 2,686.40  |  | 958671 |
| 563917 | 18/07/2023 | 1101198100031  | Shallonn Fadiannie Leslie Connor                | 6,410.23  |  | 956322 |

|        |            |                |                                                                    |           |   |        |
|--------|------------|----------------|--------------------------------------------------------------------|-----------|---|--------|
| 563918 | 18/07/2023 | j-313/ch       | Rivera Paint Store // Juan Ramon Rivera                            | 2,779.84  |   | 916371 |
| 563919 | 18/07/2023 | 08019014645160 | Constructora Zurich S.A                                            | 800.00    |   | 958687 |
| 563920 | 18/07/2023 | I-189/CH       | Roatan Hardware // Inversiones Isleñas Ferretera S. DE R.L DE C.V. | 11,611.16 |   | 957966 |
| 563921 | 18/07/2023 | 1808197300727  | Joselito Hernandez Martinez                                        | 2,000.00  |   | 958685 |
| 563922 | 18/07/2023 | 0106196800211  | Jose Luis Bardales Estreber                                        | 1,222.66  | X | 958595 |
| 563923 | 18/07/2023 | 0209198701117  | Lusidalia Mancía Turcios                                           | 2,000.00  |   | 958683 |
| 563924 | 18/07/2023 | 1808197300727  | Joselito Hernandez Martinez                                        | 2,000.00  |   | 958686 |
| 563925 | 19/07/2023 | 0615199100136  | Amparo Elizabeth Ponce Gomez                                       | 1,000.00  |   | 958693 |
| 563926 | 19/07/2023 | 03307268       | Cyril Guirre, Mary, Joseph, Price Allen                            | 7,718.38  |   | 958698 |
| 563927 | 19/07/2023 | 0421195700093  | Martha Julia Vasquez Cardona                                       | 850.00    |   | 958701 |
| 563928 | 19/07/2023 | 1010198400406  | Berta Lidia Garcia                                                 | 1,000.00  |   | 958696 |
| 563929 | 19/07/2023 | 1010198400406  | Berta Lidia Garcia                                                 | 1,000.00  |   | 958703 |
| 563930 | 19/07/2023 | 1101194800063  | Luis Duarte Cruz                                                   | 1,000.00  |   | 958694 |
| 563931 | 19/07/2023 | 1101194800063  | Luis Duarte Cruz                                                   | 1,000.00  |   | 958705 |
| 563932 | 19/07/2023 | 1704201700725  | CAROLINE LOUISE LARSON                                             | 2,069.48  |   | 958708 |
| 563933 | 19/07/2023 | 1101199100143  | Dany Osnil Munguia Maradiaga                                       | 8,718.95  |   | 958555 |
| 563934 | 19/07/2023 | 0208196400474  | Amanda Isabel Maradiaga Figueroa                                   | 5,651.68  |   | 958545 |
| 563935 | 19/07/2023 | p-37/mp        | Pescadores del Oceano S de R.L                                     | 19,947.13 |   | 909322 |
| 563936 | 19/07/2023 | 1101194400085  | Julio Cesar Galindo Sosa                                           | 96,295.57 |   | 944852 |
| 563937 | 19/07/2023 | L-28/FH        | Clinica Medica Insular // Lila Margarita Zelaya                    | 1,806.00  |   | 958713 |
| 563938 | 19/07/2023 | N-66/FH        | Cabo Shrimp de Roatan // Nelson Jackson                            | 312.00    |   | 958712 |
| 563939 | 19/07/2023 | 1101196600062  | Keith Hanson Wood Smith                                            | 913.98    |   | 958715 |
| 563940 | 19/07/2023 | 2207200901803  | Jose Carlos Martin Cabrera Deheza                                  | 57,602.98 |   | 958714 |
| 563941 | 19/07/2023 | 0501198412461  | Mario Alberto Erazo Robles                                         | 800.00    |   | 958718 |
| 563942 | 19/07/2023 | a-35/sb        | Venta de Ropa Segunda Las Tres Hermanas                            | 1,477.42  |   | 906067 |
| 563943 | 19/07/2023 | 1101198100213  | Welby Lee Norman Dilbert                                           | 2,659.38  |   | 958716 |
| 563944 | 19/07/2023 | 1101198100213  | Welby Lee Norman Dilbert                                           | 29,194.79 |   | 958717 |
| 563945 | 19/07/2023 | 0501197404058  | GLORIA ANTONIA SIERRA KELLER                                       | 1,619.71  |   | 958721 |
| 563946 | 19/07/2023 | 1101199100199  | Kimble Derren Bodden Williams                                      | 300.00    |   | 958725 |

|        |            |                |                                                       |           |  |        |
|--------|------------|----------------|-------------------------------------------------------|-----------|--|--------|
| 563947 | 19/07/2023 | 1101199100199  | Kimble Derren Bodden Williams                         | 300.00    |  | 958726 |
| 563948 | 19/07/2023 | 0801200900321  | Danielle Maria Benitez Rodriguez                      | 18,458.36 |  | 922995 |
| 563949 | 19/07/2023 | 0501198003856  | ALEJANDRO JOSE ZAYAS ZEPEDA                           | 2,220.43  |  | 958727 |
| 563950 | 19/07/2023 | 1101199100199  | Kimble Derren Bodden Williams                         | 8,790.05  |  | 958729 |
| 563951 | 19/07/2023 | C827925        | Javier Moises Barrientos Nuñez                        | 1,000.00  |  | 958731 |
| 563952 | 19/07/2023 | c827925        | Javier Moises Barrientos Nuñez                        | 1,000.00  |  | 958732 |
| 563953 | 19/07/2023 | c827925        | Javier Moises Barrientos Nuñez                        | 9,028.50  |  | 958730 |
| 563954 | 19/07/2023 | j-71/sb        | Ebanisteria Calderon // Jency Liseth Peralta Dionicio | 1,179.28  |  | 907106 |
| 563955 | 19/07/2023 | 0107196601640  | Dolores Inestroza Romero                              | 800.00    |  | 958740 |
| 563956 | 19/07/2023 | 1616198800277  | Dilcia Carolina Fuentes Escobar                       | 800.00    |  | 958741 |
| 563957 | 19/07/2023 | 0101194600504  | Martha Isabel Cruz Palma                              | 1,800.00  |  | 958738 |
| 563958 | 19/07/2023 | 0101194600504  | Martha Isabel Cruz Palma                              | 3,935.96  |  | 958733 |
| 563959 | 19/07/2023 | 0101195201106  | Georgina Cruz Palma                                   | 1,800.00  |  | 958739 |
| 563960 | 19/07/2023 | 11019020240612 | Stella Maris Holding Company, S.A. de C.V.            | 1,000.00  |  | 958743 |
| 563961 | 19/07/2023 | m-80/mp        | Pulperia & Restaurante Short Gun /Murlin Johnson      | 1,770.89  |  | 950720 |
| 563962 | 19/07/2023 | 11019020240612 | Stella Maris Holding Company, S.A. de C.V.            | 45,758.02 |  | 958369 |
| 563963 | 19/07/2023 | 11019020240612 | Stella Maris Holding Company, S.A. de C.V.            | 33,122.46 |  | 958423 |
| 563964 | 19/07/2023 | 1101195300085  | Sherlian Iyanty Burthram Wagner                       | 600.00    |  | 958156 |
| 563965 | 19/07/2023 | 502095442      | Lisa Ann Mc Vey                                       | 6,875.55  |  | 958745 |
| 563966 | 19/07/2023 | 47769342       | AMBRA JAN                                             | 2,069.48  |  | 958746 |
| 563967 | 19/07/2023 | j-110/mp       | Golosinas Las Copanecas // Jose Zelaya Mesa           | 6,624.49  |  | 946222 |
| 563968 | 19/07/2023 | 1101199700204  | Ryann Anderson Whittaker Bennett                      | 8,978.51  |  | 958747 |
| 563969 | 19/07/2023 | 01062104       | Nitla Brooks y Edgardo Clark Cruz                     | 915.00    |  | 934322 |
| 563970 | 19/07/2023 | 0101196600966  | Nitla Gennia Brooks Jeffery                           | 2,227.93  |  | 934324 |
| 563971 | 19/07/2023 | 0101196600966  | Nitla Gennia Brooks Jeffery                           | 865.00    |  | 934323 |
| 563972 | 19/07/2023 | 1101198200174  | Melanie Lesli Welcome                                 | 726.27    |  | 958334 |
| 563973 | 19/07/2023 | 1506198300084  | Danilo Audelio Juarez Rosales                         | 9,134.11  |  | 958756 |
| 563974 | 19/07/2023 | 43382575       | Stefan Demo                                           | 6,150.00  |  | 958744 |



|        |            |                |                                                |           |  |        |
|--------|------------|----------------|------------------------------------------------|-----------|--|--------|
| 563975 | 19/07/2023 | 11019019159056 | JM Invest, S.A                                 | 5,961.59  |  | 958710 |
| 563976 | 19/07/2023 | 11019019159056 | JM Invest, S.A                                 | 1,000.00  |  | 958759 |
| 563977 | 19/07/2023 | 1101901577771  | Mahogany Hills Plantation S de R.L             | 21,721.49 |  | 951590 |
| 563978 | 19/07/2023 | 05019998425160 | Sun Restaurant Corporation S.A de C.V          | 20,000.00 |  | 958760 |
| 563979 | 19/07/2023 | 05019998425160 | Sun Restaurant Corporation S.A de C.V          | 17,736.00 |  | 958761 |
| 563980 | 19/07/2023 | 3101198400409  | Edelstin Curbert Connor Johnson                | 10,490.41 |  | 769937 |
| 563981 | 19/07/2023 | 0801197505924  | Evelyn Margarita Garcia Sanchez                | 726.27    |  | 957933 |
| 563982 | 19/07/2023 | 0507195200220  | Irena Muñoz Orellana                           | 5,700.00  |  | 958763 |
| 563983 | 19/07/2023 | 0101199103231  | Bianca Damaris Ortiz Martinez                  | 2,000.00  |  | 958766 |
| 563984 | 19/07/2023 | 0107197100754  | Vicente Juarez Lazo                            | 800.00    |  | 958767 |
| 563985 | 19/07/2023 | 0107197100754  | Vicente Juarez Lazo                            | 1,500.00  |  | 958768 |
| 563986 | 19/07/2023 | C-92/CH        | Mini Super Shopping Center / Celenia Ramirez   | 1,300.00  |  | 958769 |
| 563987 | 19/07/2023 | G38473066      | Hugo Juarez Sanchez                            | 5,369.31  |  | 958770 |
| 563988 | 19/07/2023 | i-181/ch       | M/N Utila Dream // Island Ferry S.A.           | 2,000.00  |  | 958774 |
| 563989 | 19/07/2023 | 47769342       | AMBRA JAN                                      | 800.00    |  | 958773 |
| 563990 | 19/07/2023 | 1101196400083  | Gina Francine Scott Scott                      | 726.27    |  | 958272 |
| 563991 | 19/07/2023 | j-291/ch       | Sunrise Haven Apartments // Julio Sevilla      | 757.55    |  | 958780 |
| 563992 | 19/07/2023 | f-25/fh        | Repuestos Industriales y Ferreteria ( REINFER) | 20,160.57 |  | 943342 |
| 563993 | 19/07/2023 | 1101194100022  | Hewitt Kent Raymond Johnson                    | 1,000.00  |  | 958786 |
| 563994 | 19/07/2023 | R-66/MP        | Distribuidora Adriana /// Ramon Colindres      | 4,902.30  |  | 920148 |
| 563995 | 19/07/2023 | m-04/fh        | Bazar Cindy/Maritza Muñoz                      | 784.67    |  | 908716 |
| 563996 | 19/07/2023 | 1101199700104  | Marvin Lyrick Bodden Dixon                     | 300.00    |  | 958788 |
| 563997 | 19/07/2023 | 0101197701814  | Juan Ramon Hernandez Matute                    | 1,920.65  |  | 958689 |
| 563998 | 19/07/2023 | 0501196405703  | Maria de Jesus Villeda Muñoz                   | 1,000.00  |  | 958789 |
| 563999 | 19/07/2023 | 0890200701036  | Matthew John Harper Markham                    | 669.78    |  | 958792 |
| 564000 | 19/07/2023 | 0101199402401  | Kolmar Joaquin Salgado Puerto                  | 500.00    |  | 958791 |
| 564001 | 19/07/2023 | 1101197500058  | Susana Cleopatria Sanchez Bodden               | 7,906.64  |  | 818763 |
| 564002 | 20/07/2023 | 0201195000198  | Norma Yolanda Baltodano Matamoros              | 300.00    |  | 958794 |

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|--------|------------|----------------|--------------------------------------------------------------------|-----------|--|--------|
| 564003 | 20/07/2023 | 0201195000198  | Norma Yolanda Baltodano Matamoros                                  | 300.00    |  | 958795 |
| 564004 | 20/07/2023 | M-75/WE        | Mayak Chocolate Roatan /// Mariano Garcia                          | 14,101.66 |  | 910356 |
| 564005 | 20/07/2023 | 0106194800026  | Santos Abel Herrera                                                | 8,516.71  |  | 958814 |
| 564006 | 20/07/2023 | S-106/CH       | Comercial Patty                                                    | 8,372.09  |  | 938122 |
| 564007 | 20/07/2023 | s-143/ch       | Comercial Patty 3 ///// Santos Herrera                             | 14,960.90 |  | 917266 |
| 564008 | 20/07/2023 | 0801198500701  | Laura Cristina Andino Euceda                                       | 3,112.66  |  | 958881 |
| 564009 | 20/07/2023 | 1103197500099  | Rocinel Benedith Ogaldez                                           | 4,143.72  |  | 958883 |
| 564010 | 20/07/2023 | 0104195400325  | Agueda Margarita Duarte Cruz                                       | 2,019.73  |  | 958885 |
| 564011 | 20/07/2023 | r-04/mp        | The Executive Inn Hotel S. A.                                      | 28,008.13 |  | 925483 |
| 564012 | 20/07/2023 | a-284/ch       | Car Wash Welcome // AW Investments Holding Company S.DE R.L.       | 3,792.15  |  | 914353 |
| 564013 | 20/07/2023 | 08019022409733 | Brytade Investments, S De R.L. De C.V.                             | 1,000.00  |  | 958890 |
| 564014 | 20/07/2023 | d-248/ch       | DILON JAMES// CENTRO DE REHABILITACION JESUS ES LA SOLUCION        | 12,928.49 |  | 958892 |
| 564015 | 20/07/2023 | 01023064       | barbara lee kelly woods, henry wilford,leodice woods y sonia kelly | 4,394.25  |  | 892198 |
| 564016 | 20/07/2023 | e-133/ch       | Optica Medina /// Ever Misael Medina                               | 1,401.96  |  | 927565 |
| 564017 | 20/07/2023 | 0421195700179  | Rita Aceituno Paz                                                  | 519.76    |  | 958907 |
| 564018 | 20/07/2023 | B-54/FH        | BOMOHSA //Bombas y Motores de Honduras S.A. de CV                  | 3,749.62  |  | 929422 |
| 564019 | 20/07/2023 | 0205196800178  | Freddy Oswaldo Argueta Lara                                        | 3,676.16  |  | 957155 |
| 564020 | 20/07/2023 | G-15/FH        | Grupo Industrial Euro Americano S. A.                              | 2,340.00  |  | 958908 |
| 564021 | 20/07/2023 | Q-05/CH        | Quimicos del Caribe                                                | 150.00    |  | 958909 |
| 564022 | 20/07/2023 | 1103200300120  | David Orlando Ebanks Smith                                         | 1,000.00  |  | 958910 |
| 564023 | 20/07/2023 | 0205196800178  | Freddy Oswaldo Argueta Lara                                        | 800.00    |  | 958911 |
| 564024 | 20/07/2023 | 1101197500058  | Susana Cleopatria Sanchez Bodden                                   | 300.00    |  | 958913 |
| 564025 | 20/07/2023 | 1101197500058  | Susana Cleopatria Sanchez Bodden                                   | 300.00    |  | 958912 |
| 564026 | 20/07/2023 | i-91/ch        | Jardin,Escuela E Instituto Bilingue Metodista //                   | 20,032.44 |  | 914873 |

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|--------|------------|----------------|--------------------------------------|-----------|--|--------|
|        |            |                | Iglesia Metodista De Honduras        |           |  |        |
| 564027 | 20/07/2023 | 11019006022235 | Roatan Island Dream Enterprises S.A. | 10,177.95 |  | 958905 |
| 564028 | 20/07/2023 | 11019006022235 | Roatan Island Dream Enterprises S.A. | 1,000.00  |  | 958916 |
| 564029 | 20/07/2023 | 589271889      | Glenn Kenneth Auge                   | 25,821.39 |  | 958914 |
| 564030 | 20/07/2023 | 534734434      | Elizabeth Ann Ledford                | 8,396.70  |  | 958917 |
| 564031 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 1,895.82  |  | 951901 |
| 564032 | 20/07/2023 | 0209198601384  | Eldyn Nolberto Pineda Pineda         | 8,372.33  |  | 768460 |
| 564033 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 3,680.07  |  | 951905 |
| 564034 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 3,648.60  |  | 951914 |
| 564035 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 821.80    |  | 951915 |
| 564036 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 771.39    |  | 951949 |
| 564037 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 746.21    |  | 951950 |
| 564038 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 776.43    |  | 951951 |
| 564039 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 1,828.74  |  | 951952 |
| 564040 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 839.28    |  | 951953 |
| 564041 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 772.09    |  | 951954 |
| 564042 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 989.50    |  | 951955 |
| 564043 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 750.60    |  | 951956 |
| 564044 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 1,755.13  |  | 951968 |
| 564045 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 783.32    |  | 951969 |
| 564046 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 785.29    |  | 951970 |
| 564047 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 801.59    |  | 951971 |
| 564048 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 786.28    |  | 951972 |
| 564049 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association   | 781.84    |  | 951973 |

|        |            |                |                                    |          |  |        |
|--------|------------|----------------|------------------------------------|----------|--|--------|
| 564050 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 951974 |
| 564051 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 951975 |
| 564052 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 951976 |
| 564053 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 951977 |
| 564054 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 951978 |
| 564055 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 951979 |
| 564056 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 951980 |
| 564057 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 951981 |
| 564058 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 951982 |
| 564059 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 951984 |
| 564060 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 951985 |
| 564061 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 952004 |
| 564062 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 952005 |
| 564063 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 952006 |
| 564064 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 952021 |
| 564065 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 952023 |
| 564066 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 952024 |
| 564067 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 952025 |
| 564068 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60 |  | 952027 |
| 564069 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 771.31   |  | 952029 |
| 564070 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 771.66   |  | 952030 |
| 564071 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 802.50   |  | 952031 |
| 564072 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 771.66   |  | 952032 |

|        |            |                |                                    |           |  |        |
|--------|------------|----------------|------------------------------------|-----------|--|--------|
| 564073 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 803.29    |  | 952033 |
| 564074 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 771.67    |  | 952034 |
| 564075 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 777.91    |  | 952035 |
| 564076 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 770.07    |  | 952036 |
| 564077 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 779.76    |  | 952037 |
| 564078 | 20/07/2023 | 1101199500298  | Penny Tishandrea Bustillo Johnson  | 800.00    |  | 958950 |
| 564079 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 892.87    |  | 952038 |
| 564080 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 745.28    |  | 952039 |
| 564081 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 744.74    |  | 952040 |
| 564082 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 950.97    |  | 952041 |
| 564083 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 819.99    |  | 952042 |
| 564084 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 751.21    |  | 952043 |
| 564085 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 747.43    |  | 952044 |
| 564086 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60  |  | 952045 |
| 564087 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 3,648.60  |  | 952046 |
| 564088 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 877.50    |  | 952047 |
| 564089 | 20/07/2023 | 1101196100001  | Kelvin Oscar Saphrey Rivera        | 2,000.00  |  | 958951 |
| 564090 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 778.74    |  | 952048 |
| 564091 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 4,393.30  |  | 952049 |
| 564092 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 13,631.95 |  | 952050 |
| 564093 | 20/07/2023 | F635213        | Kary Oneyda Galo Cruz              | 4,930.00  |  | 958956 |
| 564094 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 766.08    |  | 952051 |
| 564095 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 4,184.51  |  | 952117 |
| 564096 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association | 4,146.59  |  | 952118 |

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| 564097 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 1,925.69  |  | 952119 |
| 564098 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 1,960.26  |  | 952120 |
| 564099 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 2,123.23  |  | 952121 |
| 564100 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 2,107.56  |  | 952122 |
| 564101 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 2,262.44  |  | 952123 |
| 564102 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 2,184.46  |  | 952124 |
| 564103 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 2,346.25  |  | 952125 |
| 564104 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 2,230.20  |  | 952126 |
| 564105 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 2,205.37  |  | 952127 |
| 564106 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 2,231.90  |  | 952128 |
| 564107 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 2,056.47  |  | 952129 |
| 564108 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 2,032.14  |  | 952134 |
| 564109 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 2,050.84  |  | 952130 |
| 564110 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 2,070.30  |  | 952131 |
| 564111 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 2,026.41  |  | 952132 |
| 564112 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 2,026.41  |  | 952133 |
| 564113 | 20/07/2023 | 0415198500135  | Maria Fatima Serrano Valenzuela        | 800.00    |  | 958959 |
| 564114 | 20/07/2023 | 11019009231270 | South Shore Adventures                 | 6,807.00  |  | 958961 |
| 564115 | 20/07/2023 | B-52/WE        | Beachers ///// Bahia Del Atlantico S.A | 1,500.00  |  | 958964 |
| 564116 | 20/07/2023 | 11019014621371 | Honduras Abundant Life Association     | 3,648.60  |  | 952135 |
| 564117 | 20/07/2023 | 1101200200245  | KARLA DINORA PACHECO ACOSTA            | 973.25    |  | 944581 |
| 564118 | 20/07/2023 | AA486398       | Pascal Poirier                         | 14,829.14 |  | 958965 |
| 564119 | 20/07/2023 | 1519198300590  | ALMA LISETH MURILLO AYALA              | 2,686.40  |  | 958960 |
| 564120 | 20/07/2023 | 05019998425160 | Sun Restaurant Corporation S.A de C.V  | 4,110.00  |  | 958973 |

|        |            |                |                                                                      |           |  |        |
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| 564121 | 20/07/2023 | 0101196300812  | Silvia Mira Ebanks                                                   | 509.87    |  | 958975 |
| 564122 | 20/07/2023 | 1101198400463  | Dan Gilbert Davison Brown                                            | 509.87    |  | 958974 |
| 564123 | 20/07/2023 | 1101199100034  | Marklee Giovan Harris Bodden                                         | 1,234.78  |  | 958976 |
| 564124 | 20/07/2023 | 1101193700121  | Darvin Albert Jackson Arch                                           | 21,937.52 |  | 937883 |
| 564125 | 20/07/2023 | p-03/we        | Lost Paradise Hotel // Promociones Turisticas Insulares de Honduras  | 4,632.61  |  | 906266 |
| 564126 | 20/07/2023 | 1514198200020  | Elias Daniel Villafranca                                             | 1,559.32  |  | 958981 |
| 564127 | 20/07/2023 | 1807197601581  | Sonia Esperanza Urribiera                                            | 529.69    |  | 950563 |
| 564128 | 20/07/2023 | 1807197401890  | Jose Enrique Medina Duarte                                           | 1,559.32  |  | 958986 |
| 564129 | 20/07/2023 | 1807197900999  | Maria Isabel Duarte Urribiera                                        | 1,049.45  |  | 958984 |
| 564130 | 20/07/2023 | L-39/WE        | Fantasy Toy`s / Lourdes Davila                                       | 2,596.36  |  | 912673 |
| 564131 | 20/07/2023 | 0801199107433  | Lourdes Carina Davila Santos                                         | 700.00    |  | 958991 |
| 564132 | 20/07/2023 | 1102197600003  | Keena Lynn Haylock Bush                                              | 4,791.64  |  | 958977 |
| 564133 | 20/07/2023 | o-28/mp        | Pulperia Manaces / Manaces Cooper                                    | 3,149.46  |  | 866632 |
| 564134 | 20/07/2023 | 1101199500107  | FRANK ARIEL NASSER MARTINEZ                                          | 865.00    |  | 935355 |
| 564135 | 20/07/2023 | 073030123      | JHONNY WALTER NASSER, MARTHA ISABEL MARTINEZ, JHONNY NASSER MARTINEZ | 2,089.97  |  | 935361 |
| 564136 | 20/07/2023 | F400783        | Jhonny Walter Nasser Soto                                            | 1,920.65  |  | 935352 |
| 564137 | 20/07/2023 | 1807198500642  | Johnny Walter Nasser Martinez                                        | 2,362.50  |  | 935356 |
| 564138 | 20/07/2023 | 1807198500642  | Johnny Walter Nasser Martinez                                        | 990.00    |  | 935357 |
| 564139 | 20/07/2023 | 1308200703295  | Pietro Dibattista                                                    | 74,141.40 |  | 958989 |
| 564140 | 20/07/2023 | 0208198600268  | Marlon Noe Cano Rosales                                              | 150.00    |  | 959001 |
| 564141 | 20/07/2023 | 11019020198804 | West Bay Diving S.A.                                                 | 800.00    |  | 959002 |
| 564142 | 20/07/2023 | 1101195600032  | Jane Clarabell Woods Watler                                          | 3,609.89  |  | 958980 |
| 564143 | 20/07/2023 | 1501198500543  | MARCOS AUGUSTO PONCE                                                 | 629.67    |  | 947190 |
| 564144 | 20/07/2023 | m-132/mp       | Novedades Martinez / Maria Gloria Sifontes M.                        | 4,402.44  |  | 881937 |
| 564145 | 20/07/2023 | t-11/sb        | Tranquil Seas Management Company S.A                                 | 15,018.51 |  | 914265 |
| 564146 | 20/07/2023 | A-66/WB        | Atlantis Transportations and Rentals S.A.                            | 20,748.80 |  | 957898 |
| 564147 | 20/07/2023 | 1101199000132  | Shayan Cellio Fisher Gardner                                         | 3,676.16  |  | 958179 |
| 564148 | 20/07/2023 | 1801199001253  | Ana Elizabeth Cruz Caceres                                           | 2,677.40  |  | 945941 |

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| 564149 | 20/07/2023 | 11019020240612 | Stella Maris Holding Company, S.A. de C.V. | 2,939.72  |  | 959009 |
| 564150 | 20/07/2023 | B-67/WB        | Babalus Bar & Grill//H.H.H Enterprises S.A | 56,816.41 |  | 959010 |
| 564151 | 20/07/2023 | M-37/SB        | Roatan Sales & Rentals S.A.                | 1,000.00  |  | 959019 |
| 564152 | 21/07/2023 | 28069881       | Kelvin Jose Viera Guacaran                 | 700.00    |  | 959021 |
| 564153 | 21/07/2023 | i-183/ch       | Inversiones Roatan S de R.L                | 4,779.66  |  | 912875 |
| 564154 | 21/07/2023 | G457993        | Alexander Eduardo Rodriguez Garcia         | 4,000.00  |  | 959022 |
| 564155 | 21/07/2023 | 0209198101424  | Hector Ricardo Canales Ruiz                | 800.00    |  | 959024 |
| 564156 | 21/07/2023 | 505973720      | Deverie Anne Yazar                         | 1,000.00  |  | 959023 |
| 564157 | 21/07/2023 | I-82/CH        | Inversiones M y M S.A                      | 42.00     |  | 959026 |
| 564158 | 21/07/2023 | 1101196900115  | Gustavo Amado Velasquez Cerrato            | 3,268.07  |  | 959028 |
| 564159 | 21/07/2023 | 1101198400203  | Rosa Isaura Romero Raudales                | 726.27    |  | 958700 |
| 564160 | 21/07/2023 | 11019014674491 | Ludys Village, S.A                         | 7,845.98  |  | 918703 |
| 564161 | 21/07/2023 | 0104198600515  | Esteban Flores Beltran                     | 500.00    |  | 959042 |
| 564162 | 21/07/2023 | 1517199000697  | Rufino Velez Ramos                         | 1,500.00  |  | 959046 |
| 564163 | 21/07/2023 | 0801197900384  | Cesar Augusto Menjivar Hernandez           | 2,340.00  |  | 959043 |
| 564164 | 21/07/2023 | 0404196900648  | Jesus Castulo Palacios Interino            | 11,993.24 |  | 959048 |
| 564165 | 21/07/2023 | 1101197500165  | Louise Christine Everett Groves            | 22,690.34 |  | 959049 |
| 564166 | 21/07/2023 | 566955477      | Antonio Miguel Garcia                      | 28,371.50 |  | 951809 |
| 564167 | 21/07/2023 | 22hh31356      | Alberti Guillaume Alexandre                | 800.00    |  | 959055 |
| 564168 | 21/07/2023 | 1              | Contribuyente General                      | 500.00    |  | 959051 |
| 564169 | 21/07/2023 | 1101198000113  | Ayna Dell Thompson Martinez                | 2,069.48  |  | 959050 |
| 564170 | 21/07/2023 | 1101198000113  | Ayna Dell Thompson Martinez                | 2,238.97  |  | 959052 |
| 564171 | 21/07/2023 | 1101198000113  | Ayna Dell Thompson Martinez                | 990.00    |  | 959053 |
| 564172 | 21/07/2023 | G-15/FH        | Grupo Industrial Euro Americano S. A.      | 2,340.00  |  | 959056 |
| 564173 | 21/07/2023 | 1101196300030  | Timothy Lee Norman Jackson                 | 2,662.85  |  | 959060 |
| 564174 | 21/07/2023 | 1101196300030  | Timothy Lee Norman Jackson                 | 2,428.43  |  | 959066 |
| 564175 | 21/07/2023 | 1101194500018  | Sarah Jervis Brown                         | 4,175.67  |  | 959065 |
| 564176 | 21/07/2023 | 0202198500496  | Victor Manuel Zuniga Lopez                 | 500.00    |  | 959067 |
| 564177 | 21/07/2023 | 1101196300030  | Timothy Lee Norman Jackson                 | 8,011.53  |  | 959058 |



|        |            |                |                                            |           |  |        |
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| 564178 | 21/07/2023 | 1101196300030  | Timothy Lee Norman Jackson                 | 3,560.55  |  | 959063 |
| 564179 | 21/07/2023 | 0101196400154  | Howard Buch                                | 500.00    |  | 959077 |
| 564180 | 21/07/2023 | 08019002428180 | Snake Nation, S.A.                         | 1,925.60  |  | 954164 |
| 564181 | 21/07/2023 | 07261012       | RUDY GRANT                                 | 11,187.91 |  | 955050 |
| 564182 | 21/07/2023 | 592298735      | Reid Lee Isberg                            | 1,650.71  |  | 959078 |
| 564183 | 21/07/2023 | 1101200200368  | JENIA VETANIE WELCOME MENDOZA              | 2,209.13  |  | 956754 |
| 564184 | 21/07/2023 | 1101199900620  | Denzell Delroy Brooks Ewing                | 1,234.78  |  | 956761 |
| 564185 | 21/07/2023 | 1101195700059  | Mavis Lovita Dixon Johnsnon                | 717.27    |  | 941410 |
| 564186 | 21/07/2023 | i-28/sb        | Inmobiliaria Marina S.A de C.V             | 4,948.92  |  | 946025 |
| 564187 | 21/07/2023 | I-28/SB        | Inmobiliaria Marina S.A de C.V             | 900.00    |  | 959080 |
| 564188 | 21/07/2023 | A-242/CH       | Acme Sanitation                            | 1,200.00  |  | 959089 |
| 564189 | 21/07/2023 | A-242/CH       | Acme Sanitation                            | 1,200.00  |  | 959090 |
| 564190 | 21/07/2023 | A-242/CH       | Acme Sanitation                            | 1,200.00  |  | 959091 |
| 564191 | 21/07/2023 | A-242/CH       | Acme Sanitation                            | 1,200.00  |  | 959092 |
| 564192 | 21/07/2023 | A-242/CH       | Acme Sanitation                            | 1,200.00  |  | 959093 |
| 564193 | 21/07/2023 | A-242/CH       | Acme Sanitation                            | 1,200.00  |  | 959094 |
| 564194 | 21/07/2023 | 11019006035967 | Patti Stunner Investment International S.A | 1,000.00  |  | 959081 |
| 564195 | 21/07/2023 | 0101198103543  | Petronila Galeano Morales                  | 3,099.34  |  | 957088 |
| 564196 | 21/07/2023 | 1101197800227  | Losina Virginia Mendoza Thomas             | 1,029.63  |  | 959099 |
| 564197 | 21/07/2023 | 0103197100244  | Consuelo Duran Soriano                     | 2,649.36  |  | 959082 |
| 564198 | 21/07/2023 | 11019006022235 | Roatan Island Dream Enterprises S.A.       | 35,576.09 |  | 898507 |
| 564199 | 21/07/2023 | 0210198800652  | Yessin Lolin Fernandez Gutierrez           | 300.00    |  | 959087 |
| 564200 | 21/07/2023 | 0210198800652  | Yessin Lolin Fernandez Gutierrez           | 300.00    |  | 959088 |
| 564201 | 21/07/2023 | 1623197800756  | Juan Ramon Nuñez Castellanos               | 997.77    |  | 953454 |
| 564202 | 21/07/2023 | 1104196500011  | OLLIE JUNE THOMPSON BODDEN                 | 800.00    |  | 959103 |
| 564203 | 21/07/2023 | 1104196500011  | OLLIE JUNE THOMPSON BODDEN                 | 800.00    |  | 959102 |
| 564204 | 21/07/2023 | 1807196500565  | Nohemi Lopez Sevilla                       | 500.00    |  | 957947 |
| 564205 | 21/07/2023 | I-119/ch       | Sugar scape / Lucila de Merren             | 13,018.62 |  | 930391 |
| 564206 | 21/07/2023 | 11019995420235 | Mount Pleasant Comercial Company S.A.      | 37,899.96 |  | 937882 |
| 564207 | 21/07/2023 | 11019018012272 | Servicios Multiples Abisur S.A             | 4,200.00  |  | 959104 |

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| 564208 | 21/07/2023 | r-95/we        | Luckys On The Water//<br>Romualdo Jose Bueso Elvir                  | 54,391.14 |  | 958921 |
| 564209 | 21/07/2023 | 1101195500012  | Gumerinda Rodriguez<br>Romero                                       | 2,400.44  |  | 929161 |
| 564210 | 21/07/2023 | 1              | Contribuyente General                                               | 500.00    |  | 959106 |
| 564211 | 21/07/2023 | H-51/CH        | Harley Davidson 2//HAPPY<br>HOGS IMPORTS S.A<br>2///PUERTO CRUCEROS | 6,497.67  |  | 921320 |
| 564212 | 21/07/2023 | h-45/ch        | Harley Davinson ///Happy<br>Hogs Import S.A                         | 6,009.98  |  | 921138 |
| 564213 | 21/07/2023 | H-61/CH        | Sharkeez / Happy Hog<br>Import S..A                                 | 4,119.80  |  | 921333 |
| 564214 | 21/07/2023 | 523224785      | Mindy Ann Weeks                                                     | 2,129.30  |  | 959105 |
| 564215 | 21/07/2023 | 1101194700039  | Eddy Heavert Bush Lucas                                             | 23,144.95 |  | 959107 |
| 564216 | 21/07/2023 | a-276/ch       | Variedades Madison / Ana<br>Celina Lanza                            | 500.00    |  | 952790 |
| 564217 | 21/07/2023 | 11019016825436 | VULCANO BUONO HOLDING<br>COMPANY S.A                                | 2,000.00  |  | 959113 |
| 564218 | 21/07/2023 | 11019016825436 | VULCANO BUONO HOLDING<br>COMPANY S.A                                | 2,000.00  |  | 959114 |
| 564219 | 21/07/2023 | 11019016825436 | VULCANO BUONO HOLDING<br>COMPANY S.A                                | 2,000.00  |  | 959116 |
| 564220 | 21/07/2023 | 11019016825436 | VULCANO BUONO HOLDING<br>COMPANY S.A                                | 2,000.00  |  | 959117 |
| 564221 | 21/07/2023 | 11019016825436 | VULCANO BUONO HOLDING<br>COMPANY S.A                                | 2,000.00  |  | 959131 |
| 564222 | 21/07/2023 | 11019016825436 | VULCANO BUONO HOLDING<br>COMPANY S.A                                | 2,000.00  |  | 959132 |
| 564223 | 21/07/2023 | 11019016825436 | VULCANO BUONO HOLDING<br>COMPANY S.A                                | 2,000.00  |  | 959133 |
| 564224 | 21/07/2023 | k-71/ch        | Honduras Wooden<br>Craft/Kessy Elizabeth Russell<br>Bennett         | 12,390.27 |  | 959118 |
| 564225 | 21/07/2023 | k-51/ch        | Honduras Woodin<br>Craft/Kessy Russel                               | 1,192.56  |  | 955388 |
| 564226 | 21/07/2023 | 0506200102368  | KESHLI YADIRA PALACIOS<br>MARTINEZ                                  | 25,000.00 |  | 959134 |
| 564227 | 21/07/2023 | D-246/CH       | El Girasol // Doravaskes&CO<br>S. de R.L.                           | 980.96    |  | 938190 |
| 564228 | 24/07/2023 | J-22/SB        | Joel Construcccion y Backhoe<br>Transportation//Joel James          | 1,200.00  |  | 959135 |
| 564229 | 24/07/2023 | J-22/SB        | Joel Construcccion y Backhoe<br>Transportation//Joel James          | 1,200.00  |  | 959136 |
| 564230 | 24/07/2023 | J-22/SB        | Joel Construcccion y Backhoe<br>Transportation//Joel James          | 1,200.00  |  | 959137 |
| 564231 | 24/07/2023 | J-22/SB        | Joel Construcccion y Backhoe<br>Transportation//Joel James          | 1,200.00  |  | 959138 |

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| 564232 | 24/07/2023 | 1801199201327  | KAREN ANTONIA RAMIREZ<br>MATUTE                            | 726.27    |  | 958544 |
| 564233 | 24/07/2023 | J-22/SB        | Joel Construcccion y Backhoe<br>Transportation//Joel James | 1,200.00  |  | 959139 |
| 564234 | 24/07/2023 | J-64/MP        | Torno Industrial Nuñez/<br>Jose Nuñez                      | 12,911.33 |  | 918016 |
| 564235 | 24/07/2023 | 1801196800073  | Manuel Antonio Castro                                      | 1,500.00  |  | 959140 |
| 564236 | 24/07/2023 | c-102/mp       | Novedades GEMA                                             | 4,500.00  |  | 905297 |
| 564237 | 24/07/2023 | 0801197204765  | Luis Alonso Alvarado Gamez                                 | 2,000.00  |  | 959142 |
| 564238 | 24/07/2023 | 01056090       | Astor Grant                                                | 24,094.19 |  | 959143 |
| 564239 | 24/07/2023 | m-123/ch       | Mango Center S.A                                           | 14,116.15 |  | 931077 |
| 564240 | 24/07/2023 | 0605199700392  | dania jissela aguilar estrada                              | 300.00    |  | 959147 |
| 564241 | 24/07/2023 | 0605199700392  | dania jissela aguilar estrada                              | 300.00    |  | 959148 |
| 564242 | 24/07/2023 | 01093005       | BRIGET CONNOR                                              | 5,173.16  |  | 732346 |
| 564243 | 24/07/2023 | 0208199601268  | INGRIS MARILU RIVAS<br>CASTILLO                            | 2,686.40  |  | 959149 |
| 564244 | 24/07/2023 | 0301196100780  | Alba Teresa De Jesus Cuevas<br>Cano                        | 865.00    |  | 959166 |
| 564245 | 24/07/2023 | 0801198008748  | Jose Esteban Isaula<br>Martinez                            | 920.00    |  | 959167 |
| 564246 | 24/07/2023 | 0801198008748  | Jose Esteban Isaula<br>Martinez                            | 865.00    |  | 959168 |
| 564247 | 24/07/2023 | 1              | Contribuyente General                                      | 500.00    |  | 959152 |
| 564248 | 24/07/2023 | 1              | Contribuyente General                                      | 500.00    |  | 959154 |
| 564249 | 24/07/2023 | 1              | Contribuyente General                                      | 500.00    |  | 959155 |
| 564250 | 24/07/2023 | 1              | Contribuyente General                                      | 500.00    |  | 959156 |
| 564251 | 24/07/2023 | 1              | Contribuyente General                                      | 500.00    |  | 959157 |
| 564252 | 24/07/2023 | 1              | Contribuyente General                                      | 500.00    |  | 959158 |
| 564253 | 24/07/2023 | 1              | Contribuyente General                                      | 500.00    |  | 959159 |
| 564254 | 24/07/2023 | 1              | Contribuyente General                                      | 500.00    |  | 959163 |
| 564255 | 24/07/2023 | 1              | Contribuyente General                                      | 500.00    |  | 959160 |
| 564256 | 24/07/2023 | 1              | Contribuyente General                                      | 500.00    |  | 959161 |
| 564257 | 24/07/2023 | 1              | Contribuyente General                                      | 500.00    |  | 959162 |
| 564258 | 24/07/2023 | 1              | Contribuyente General                                      | 500.00    |  | 959165 |
| 564259 | 24/07/2023 | 1              | Contribuyente General                                      | 500.00    |  | 959153 |
| 564260 | 24/07/2023 | 1              | Contribuyente General                                      | 500.00    |  | 959164 |
| 564261 | 24/07/2023 | 0101196300316  | Amilcar Antonio Rivera<br>Barahona                         | 990.00    |  | 959169 |
| 564262 | 24/07/2023 | 0101197200749  | Mirna Yaneth Rivera<br>Barahona                            | 927.50    |  | 959170 |
| 564263 | 24/07/2023 | 1211197200144  | Siro Alberto Suazo Romero                                  | 2,000.00  |  | 959173 |
| 564264 | 24/07/2023 | 1510197600133  | Susana Diaz Figueroa                                       | 3,000.00  |  | 959174 |
| 564265 | 24/07/2023 | 08019021323920 | Asesorias y Servicios<br>Multiples AP S DE RL              | 800.00    |  | 959175 |

|        |            |                |                                                        |            |  |        |
|--------|------------|----------------|--------------------------------------------------------|------------|--|--------|
| 564266 | 24/07/2023 | k-90/ch        | PULPERIA MONSERRAT//<br>KARINA YOLIVEETH<br>RODRIGUEZ  | 1,486.72   |  | 936995 |
| 564267 | 24/07/2023 | 11019021310742 | G & O, S.A                                             | 11,060.00  |  | 959176 |
| 564268 | 24/07/2023 | 093030937      | BANCO ATLANTIDA S.A .                                  | 29,369.93  |  | 785754 |
| 564269 | 24/07/2023 | 1101199600149  | Adriane Zonelle Solomon<br>Ebanks                      | 800.00     |  | 959186 |
| 564270 | 24/07/2023 | 1101195200088  | Maria Antonia Morales                                  | 425.00     |  | 959187 |
| 564271 | 24/07/2023 | a-309/ch       | Asesorias y Servicios<br>Multiples AP, S DE RL         | 12,709.35  |  | 959180 |
| 564272 | 24/07/2023 | r-54/mp        | Car Wash Splash/Roberto<br>Rivera Banegas              | 5,563.99   |  | 915453 |
| 564273 | 24/07/2023 | 1101196100132  | Orvil Kerry Pandy Bennett                              | 3,676.16   |  | 959191 |
| 564274 | 24/07/2023 | 0501196801514  | Ruth Odalis Orellana de<br>Luna                        | 4,706.50   |  | 959195 |
| 564275 | 24/07/2023 | 0209198200673  | Elva Pineda Pineda                                     | 10,580.63  |  | 813826 |
| 564276 | 24/07/2023 | 1103198500154  | Anita Lynn Tennyson<br>Merren                          | 2,000.00   |  | 959197 |
| 564277 | 24/07/2023 | F539167        | Ana Azucena Carbajal Rivas                             | 990.00     |  | 959196 |
| 564278 | 24/07/2023 | 1101199100434  | Shanda Dannelle Forbs Allen                            | 3,392.14   |  | 882652 |
| 564279 | 24/07/2023 | 0107197702068  | Jessica Leticia Woods<br>Mayorga                       | 21,500.00  |  | 959198 |
| 564280 | 24/07/2023 | m-402/ch       | Genesis Entertainment //<br>Maria Iselda Ramos Herrera | 10,237.76  |  | 958797 |
| 564281 | 24/07/2023 | 1505199300158  | Juan Oniel Martinez Solis                              | 2,000.00   |  | 959200 |
| 564282 | 24/07/2023 | i-168/ch       | Roa Pits // Inversiones<br>Jacnor S.A.DE.C.V           | 5,000.00   |  | 959201 |
| 564283 | 24/07/2023 | 1101199400089  | Jorge Samir Reyes Romero                               | 1,000.00   |  | 959202 |
| 564284 | 24/07/2023 | 1101199400175  | Wendy Yamileth Mann<br>Lemus                           | 300.00     |  | 959211 |
| 564285 | 24/07/2023 | HH018642       | MURRAY DOUGLAS<br>GOODING                              | 2,129.30   |  | 952886 |
| 564286 | 24/07/2023 | G-39/WB        | Gypsy // Gypsy Restaurante<br>and Cocktails S de R.L   | 9,505.47   |  | 925101 |
| 564287 | 24/07/2023 | 1101199200109  | Gilma Melissa Morel<br>Salmeron                        | 2,355.00   |  | 956416 |
| 564288 | 24/07/2023 | 092290008/018  | PATTI STUNNER<br>INVESTMENT<br>INTERNATIONAL, S.A.     | 286,738.55 |  | 874062 |
| 564289 | 24/07/2023 | 1101199100434  | Shanda Dannelle Forbs Allen                            | 5,000.00   |  | 959199 |
| 564290 | 24/07/2023 | AB725242       | Douglas Robert McBride                                 | 83,617.90  |  | 959215 |
| 564291 | 24/07/2023 | GL526710       | Tara Elizabeth Marton                                  | 83,617.90  |  | 959233 |
| 564292 | 24/07/2023 | 0106198500311  | DILMA DIUMIRA SALMERON<br>REYES                        | 500.00     |  | 959232 |
| 564293 | 24/07/2023 | 582556734      | James Joseph Bellissimo                                | 47,957.33  |  | 959214 |

|        |            |                |                                                                |            |  |        |
|--------|------------|----------------|----------------------------------------------------------------|------------|--|--------|
| 564294 | 24/07/2023 | 0101198503368  | Olvin Javier Velasquez Maldonado                               | 3,913.17   |  | 959228 |
| 564295 | 24/07/2023 | 1101198200147  | Kenny Olson Jr McNab Jackson                                   | 41,115.00  |  | 959240 |
| 564296 | 24/07/2023 | 0205200400132  | MARGE LIZETH CHIRINOS PAVON                                    | 2,686.40   |  | 959237 |
| 564297 | 24/07/2023 | 0210200000694  | Bairon Rodney Arias Ramos                                      | 3,913.17   |  | 959236 |
| 564298 | 24/07/2023 | 0106198500311  | DILMA DIUMIRA SALMERON REYES                                   | 500.00     |  | 959242 |
| 564299 | 24/07/2023 | 1101195700147  | Grace Meralda Saphrey Rivera                                   | 11,331.13  |  | 897466 |
| 564300 | 24/07/2023 | 0107198602581  | Francisco Castellanos Hercules                                 | 965.00     |  | 959250 |
| 564301 | 24/07/2023 | 11019023513401 | MG Property Investment S.A.                                    | 25,919.98  |  | 959241 |
| 564302 | 24/07/2023 | 11019023513401 | MG Property Investment S.A.                                    | 1,000.00   |  | 959267 |
| 564303 | 24/07/2023 | A-302/CH       | BILLARES SPORT// ALEXIS LADISLAO HERNANDEZ BANEGAS             | 1,886.69   |  | 936544 |
| 564304 | 24/07/2023 | 0311198400180  | Julia Marina Guzman Flores                                     | 2,900.00   |  | 959251 |
| 564305 | 24/07/2023 | P-32/CH        | Puerto de Cruceiros y Marina de Islas de la Bahia S.A. de C.V. | 140,000.00 |  | 959054 |
| 564306 | 24/07/2023 | 1515195600164  | Josefina Del Carmen Guifarro Paguada                           | 914.00     |  | 959273 |
| 564307 | 24/07/2023 | 06154001       | JOSEFINA Y DOLORES GUIFARRO PAGUADA                            | 1,801.07   |  | 959274 |
| 564308 | 24/07/2023 | 1515196700027  | Dolores Antonia Guifarro Paguada                               | 865.00     |  | 959275 |
| 564309 | 24/07/2023 | 1515197900394  | Yesi Karina Colindres Guifarro                                 | 852.50     |  | 959276 |
| 564310 | 24/07/2023 | 0801194202849  | Rodimiro Amaya Caceres                                         | 100.00     |  | 959265 |
| 564311 | 24/07/2023 | 11019007088987 | Blind Pig Aviation Invesments S.A                              | 24,779.56  |  | 954120 |
| 564312 | 24/07/2023 | V-06/SB        | Pulperia R & G // Victor Romero                                | 2,000.00   |  | 959279 |
| 564313 | 25/07/2023 | 1101195400187  | Thomas Roy Woods Woods                                         | 1,000.00   |  | 959282 |
| 564314 | 25/07/2023 | 11019022387410 | Pop a Top Again Holdings S.A.                                  | 1,000.00   |  | 959283 |
| 564315 | 25/07/2023 | 0501901359126  | GA RM                                                          | 500.00     |  | 959290 |
| 564316 | 25/07/2023 | d-195/ch       | Electronica La Solucion / Daniel Zelaya                        | 2,547.71   |  | 923129 |
| 564317 | 25/07/2023 | 0206195700056  | JUSTO CESAR MIRANDA GARCIA                                     | 2,248.95   |  | 957420 |

|        |            |                |                                                               |           |  |        |
|--------|------------|----------------|---------------------------------------------------------------|-----------|--|--------|
| 564318 | 25/07/2023 | 1101198900438  | Geordie Dean Coleman<br>Mcbride                               | 2,699.66  |  | 957417 |
| 564319 | 25/07/2023 | 1511199000113  | FRAN ALEXANDER<br>MONTOYA FUENTES                             | 800.00    |  | 959308 |
| 564320 | 25/07/2023 | 0401197500967  | Irma Patricia Otero Espinoza                                  | 2,686.40  |  | 959309 |
| 564321 | 25/07/2023 | m-72/fh        | Merino Educational Center<br>/// Martin Merino                | 37,425.53 |  | 928424 |
| 564322 | 25/07/2023 | 1101195700160  | Willis Edison Bodden                                          | 1,000.00  |  | 959313 |
| 564323 | 25/07/2023 | 1101201100670  | Spurgeon Franklin Solomon<br>Palmer                           | 2,343.49  |  | 959291 |
| 564324 | 25/07/2023 | 11019023527050 | JOVIVA S, DE R.L.                                             | 800.00    |  | 959312 |
| 564325 | 25/07/2023 | 0801196501851  | Vidal Villela Ramos                                           | 800.00    |  | 959315 |
| 564326 | 25/07/2023 | 1101201100670  | Spurgeon Franklin Solomon<br>Palmer                           | 150.00    |  | 959314 |
| 564327 | 25/07/2023 | 010230129      | Solomon Holding Company,<br>S.A.                              | 4,118.85  |  | 959301 |
| 564328 | 25/07/2023 | e-82/fh        | Lotos Grill// Edita Virginia<br>Hernandez Mejia               | 10,685.48 |  | 959252 |
| 564329 | 25/07/2023 | 1617197600349  | Juan Pablo Coca Valle                                         | 997.77    |  | 959316 |
| 564330 | 25/07/2023 | s-228/ch       | CHOCOLATE BARBER<br>SHOP// SHENEKEE ANANDA<br>WELCOME JOHNSON | 726.55    |  | 946997 |
| 564331 | 25/07/2023 | 0106198600160  | Karolina Del Carmen Espinal<br>Ferrera                        | 2,686.40  |  | 958734 |
| 564332 | 25/07/2023 | 1617197600349  | Juan Pablo Coca Valle                                         | 1,500.00  |  | 959318 |
| 564333 | 25/07/2023 | s-229/ch       | LA BATEA // SUSY WANET<br>ORELLANA FLORES                     | 12,781.34 |  | 954622 |
| 564334 | 25/07/2023 | 1807197600125  | Edith Crisanto Flores                                         | 2,000.00  |  | 959319 |
| 564335 | 25/07/2023 | i-69/fh        | Innovative constructive<br>Solutions S. DE R.L DE C.V         | 44,478.22 |  | 936469 |
| 564336 | 25/07/2023 | j-49/we        | Anthony's Chicken /Jose<br>Hernandez                          | 10,382.72 |  | 943237 |
| 564337 | 25/07/2023 | 0601196201484  | Helmer Gustavo Martinez<br>Mondragon                          | 5,762.99  |  | 945330 |
| 564338 | 25/07/2023 | 1              | Contribuyente General                                         | 500.00    |  | 959320 |
| 564339 | 25/07/2023 | 1              | Contribuyente General                                         | 500.00    |  | 959321 |
| 564340 | 25/07/2023 | 1              | Contribuyente General                                         | 500.00    |  | 959322 |
| 564341 | 25/07/2023 | I-69/FH        | Innovative constructive<br>Solutions S. DE R.L DE C.V         | 1,107.46  |  | 959324 |
| 564342 | 25/07/2023 | 1102197600003  | Keena Lynn Haylock Bush                                       | 800.00    |  | 959326 |
| 564343 | 25/07/2023 | 0201196200297  | Gricelda Mirian Galindo<br>Brooks                             | 300.00    |  | 959323 |
| 564344 | 25/07/2023 | 0201196200297  | Gricelda Mirian Galindo<br>Brooks                             | 300.00    |  | 959325 |

|        |            |                |                                                         |            |  |        |
|--------|------------|----------------|---------------------------------------------------------|------------|--|--------|
| 564345 | 25/07/2023 | 0101197700134  | CLARIBEL ESMERALDA SOLIS TORRES                         | 2,686.40   |  | 959331 |
| 564346 | 25/07/2023 | j-103/fh       | Carniceria Rosita / James Jeremias Thomas               | 120,659.28 |  | 909930 |
| 564347 | 25/07/2023 | 0801199410775  | EDUARDO ALFREDO CANTERO PAREDES                         | 2,000.00   |  | 959337 |
| 564348 | 25/07/2023 | 674433492      | Anna Cenia Fernandez                                    | 1,000.00   |  | 959336 |
| 564349 | 25/07/2023 | F759253        | Maryuri Gicela Amador Doblado                           | 18,737.54  |  | 959339 |
| 564350 | 25/07/2023 | e-243/ch       | Everyday Company S.De R.L                               | 18,539.26  |  | 925800 |
| 564351 | 25/07/2023 | i-182/ch       | Tienda Genemaik #2 //Ismari Yaneth Fuentes              | 4,405.26   |  | 910984 |
| 564352 | 25/07/2023 | I-149/CH       | Tienda Genemaik // Ismari Fuentes                       | 5,304.23   |  | 911033 |
| 564353 | 25/07/2023 | w-26/fh        | BEYOND BEAUTY SALON// WENDY DILBERT                     | 3,070.46   |  | 956202 |
| 564354 | 25/07/2023 | i-43/mp        | Hotel y Llantera Rincon Placentero // Inversiones Z Y R | 8,629.59   |  | 922628 |
| 564355 | 25/07/2023 | 08018019097271 | Murray Douglas Goodings                                 | 800.00     |  | 959348 |
| 564356 | 25/07/2023 | e-243/ch       | Everyday Company S.De R.L                               | 150.00     |  | 959347 |
| 564357 | 25/07/2023 | 0101196802004  | Sobeida Isabel Diaz Hernandez                           | 2,029.63   |  | 959352 |
| 564358 | 25/07/2023 | 0501197003809  | Carmen Albina Martinez Pineda                           | 726.27     |  | 958533 |
| 564359 | 25/07/2023 | 1101199100222  | NUVIA JULISSA PADILLA MARTINEZ                          | 726.27     |  | 958787 |
| 564360 | 25/07/2023 | s-226/ch       | Makeup Lovers // Sheiry Danely Pacheco                  | 4,157.48   |  | 943043 |
| 564361 | 25/07/2023 | EC 2384342     | CLARD ELLIS FEURTADO Y KAROLINA CHUZINKSKA FEURTADO     | 9,264.45   |  | 958418 |
| 564362 | 25/07/2023 | a-62/mp        | Auto Tech Diaz // Aldo Diaz Acosta                      | 7,407.01   |  | 916168 |
| 564363 | 25/07/2023 | c-31/ch        | Tecnologias Unidas S.A. de C.V.                         | 53,510.05  |  | 958934 |
| 564364 | 25/07/2023 | 1101198300186  | Iris Yamileth Connor Murillo                            | 500.00     |  | 959396 |
| 564365 | 25/07/2023 | 1804196401004  | Orlando Andino Oliva                                    | 300.00     |  | 959397 |
| 564366 | 25/07/2023 | 1804196401004  | Orlando Andino Oliva                                    | 300.00     |  | 959398 |
| 564367 | 25/07/2023 | GG651045       | Terilyn Suzanne Paulgaard                               | 43,546.96  |  | 940379 |
| 564368 | 25/07/2023 | 0801199410775  | EDUARDO ALFREDO CANTERO PAREDES                         | 1,000.00   |  | 959404 |
| 564369 | 25/07/2023 | f-69/ch        | Pulperia Zuniga /// Francisco Zuniga                    | 10,000.00  |  | 928332 |
| 564370 | 25/07/2023 | 063071858      | KATIA KIMBERLY BROOKS JOHNSON Y DOMINIC                 | 865.00     |  | 959284 |

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|--------|------------|----------------|------------------------------------------------------------|-----------|--|--------|
|        |            |                | ALEXANDER BROOKS<br>JOHNSON                                |           |  |        |
| 564371 | 25/07/2023 | e-246/ch       | Motel La Cueva // Esteban<br>Carlos Bennett                | 8,491.16  |  | 930849 |
| 564372 | 25/07/2023 | 0205197500208  | Maria Elena Balderramos<br>Cardenas                        | 2,000.00  |  | 959406 |
| 564373 | 25/07/2023 | 1101199400382  | Jose Francisco Holnes<br>Galindo                           | 2,000.00  |  | 959405 |
| 564374 | 25/07/2023 | 526980468      | Elsa Pilar Mejia                                           | 3,738.04  |  | 958790 |
| 564375 | 25/07/2023 | 11019023487219 | Hard Rock Land Company<br>S.A.                             | 36,886.20 |  | 959407 |
| 564376 | 25/07/2023 | 0103197200185  | Reyna Suyapa Castellano<br>Ercules                         | 965.00    |  | 959408 |
| 564377 | 25/07/2023 | 0103197200185  | Reyna Suyapa Castellano<br>Ercules                         | 990.00    |  | 959409 |
| 564378 | 25/07/2023 | 0103197200185  | Reyna Suyapa Castellano<br>Ercules                         | 965.00    |  | 959410 |
| 564379 | 25/07/2023 | 0103197200185  | Reyna Suyapa Castellano<br>Ercules                         | 990.00    |  | 959411 |
| 564380 | 25/07/2023 | 1101199200196  | Joshua Robert Woods<br>Jackson                             | 800.00    |  | 959412 |
| 564381 | 25/07/2023 | v-14/sb        | New door Realty                                            | 768.00    |  | 959415 |
| 564382 | 25/07/2023 | S-143/CH       | Comercial Patty 3 /////<br>Santos Herrera                  | 384.00    |  | 959414 |
| 564383 | 25/07/2023 | D-68/WE        | VIP Realty Roatan S. de R.L.<br>de C.V.                    | 768.00    |  | 959413 |
| 564384 | 25/07/2023 | 1101196000032  | Denny Rollins Webster<br>James                             | 800.00    |  | 959416 |
| 564385 | 25/07/2023 | E-76/FH        | Barberia Roatan                                            | 8,779.22  |  | 857486 |
| 564386 | 26/07/2023 | 1511198400190  | VERONICA REBECA VARGAS<br>CASTRO                           | 800.00    |  | 959420 |
| 564387 | 26/07/2023 | 760619814      | Gary Burns Ruty                                            | 13,735.06 |  | 957856 |
| 564388 | 26/07/2023 | o-38/fh        | OLGUITA BEUATY SALON //<br>OLGA CONTRERAS                  | 13,103.98 |  | 959421 |
| 564389 | 26/07/2023 | 2309201602030  | Nicole Adelle Schneider<br>Baeza                           | 150.00    |  | 959449 |
| 564390 | 26/07/2023 | J-22/SB        | Joel Construcccion y Backhoe<br>Transportation//Joel James | 1,200.00  |  | 959463 |
| 564391 | 26/07/2023 | J-22/SB        | Joel Construcccion y Backhoe<br>Transportation//Joel James | 1,200.00  |  | 959464 |
| 564392 | 26/07/2023 | J-22/SB        | Joel Construcccion y Backhoe<br>Transportation//Joel James | 1,200.00  |  | 959465 |
| 564393 | 26/07/2023 | J-22/SB        | Joel Construcccion y Backhoe<br>Transportation//Joel James | 1,200.00  |  | 959466 |
| 564394 | 26/07/2023 | J-22/SB        | Joel Construcccion y Backhoe<br>Transportation//Joel James | 1,200.00  |  | 959467 |



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| 564395 | 26/07/2023 | 22hh31356      | Alberti Guillaume Alexandre                                                       | 2,129.30  |  | 959483 |
| 564396 | 26/07/2023 | 0801198107074  | Saul Fernando Funes Reyes                                                         | 14,813.13 |  | 913187 |
| 564397 | 26/07/2023 | 0205198000283  | Nolvin Adin Rodriguez Oliva                                                       | 997.77    |  | 959484 |
| 564398 | 26/07/2023 | 0205198000283  | Nolvin Adin Rodriguez Oliva                                                       | 5,900.00  |  | 959485 |
| 564399 | 26/07/2023 | 0102199400207  | Jose Leonardo Ortiz George                                                        | 3,676.16  |  | 959486 |
| 564400 | 26/07/2023 | 0205198000283  | Nolvin Adin Rodriguez Oliva                                                       | 800.00    |  | 959490 |
| 564401 | 26/07/2023 | 1801198503071  | Gloria Adela Funez                                                                | 2,209.12  |  | 959491 |
| 564402 | 26/07/2023 | 1101197400115  | Samuel Nuñez Zuniga                                                               | 1,500.00  |  | 959496 |
| 564403 | 26/07/2023 | a-261/ch       | Apicultores Corozal /<br>Asociacion de Productores<br>Apicolas Corozal            | 8,375.31  |  | 917146 |
| 564404 | 26/07/2023 | 1411194700033  | Raul Reyes                                                                        | 1,000.00  |  | 959497 |
| 564405 | 26/07/2023 | a-122/ch       | Caseta Asher/Alice<br>Rabateau                                                    | 9,139.67  |  | 879346 |
| 564406 | 26/07/2023 | 0201195500052  | Nectali Martinez Hernandez                                                        | 1,000.00  |  | 959498 |
| 564407 | 26/07/2023 | b-111/ch       | Cafeteria Fran //Bertilda<br>Soliz                                                | 1,364.47  |  | 874445 |
| 564408 | 26/07/2023 | 11019008189893 | Fracken Consult S.A                                                               | 35,881.38 |  | 959499 |
| 564409 | 26/07/2023 | 11019008189893 | Fracken Consult S.A                                                               | 39,273.78 |  | 959513 |
| 564410 | 26/07/2023 | d-233/ch       | Inversiones Diversas Eden<br>Maya                                                 | 15,783.69 |  | 910911 |
| 564411 | 26/07/2023 | L-02/CH        | Blue Seas Seafood S . De R.L.                                                     | 150.00    |  | 959531 |
| 564412 | 26/07/2023 | r-62/fh        | Roatan Dream Vacation<br>Rentals & Concierge Service<br>S,A                       | 24,795.93 |  | 908589 |
| 564413 | 26/07/2023 | 510521768      | Paula Rae Chamernick                                                              | 5,398.45  |  | 959532 |
| 564414 | 26/07/2023 | 1618197700440  | Bertilda Bautista Soliz                                                           | 800.00    |  | 959533 |
| 564415 | 26/07/2023 | 0101198302326  | Victor Danilo Garcia Suazo                                                        | 800.00    |  | 959536 |
| 564416 | 26/07/2023 | 510521768      | Paula Rae Chamernick                                                              | 7,796.90  |  | 959537 |
| 564417 | 26/07/2023 | 05019995106150 | Lady Lee S.A. DE C.V.                                                             | 1,575.00  |  | 959538 |
| 564418 | 26/07/2023 | 05019995106150 | Lady Lee S.A. DE C.V.                                                             | 1,575.00  |  | 959539 |
| 564419 | 26/07/2023 | 566384702      | Eddie Robert Clark Jr                                                             | 1,000.00  |  | 959534 |
| 564420 | 26/07/2023 | 1101063420038  | Soc.Medina Mermaid<br>Holding Company,S.A.                                        | 43,450.93 |  | 958295 |
| 564421 | 26/07/2023 | 11019022355651 | WBG119,S.A                                                                        | 10,442.48 |  | 958330 |
| 564422 | 26/07/2023 | 08019007084846 | West Bay Land Company,<br>S.A                                                     | 31,600.00 |  | 959543 |
| 564423 | 26/07/2023 | w-73/ch        | VIP Carwash & Rent a Car //<br>Wilson Zelaya                                      | 745.92    |  | 947538 |
| 564424 | 26/07/2023 | R-62/ch        | Clinica Medica y<br>Odontologica<br>Sinai/Jacqueline Carolina<br>Flores Rodriguez | 7,544.49  |  | 911644 |

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| 564425 | 26/07/2023 | J-40/WE        | inversiones Merceditas/Jose Lopez                  | 852.97    |  | 911723 |
| 564426 | 26/07/2023 | P-68/CH        | Polaris Internacional S de R.L                     | 15,772.44 |  | 959556 |
| 564427 | 26/07/2023 | C-156/CH       | Ventas de Respuesto Jackelyn// Dinia Avila         | 4,516.17  |  | 916623 |
| 564428 | 26/07/2023 | 1102198400081  | Lorna Ceciel Johnson Dixon                         | 300.00    |  | 959557 |
| 564429 | 26/07/2023 | 0201197700065  | Filomeno Norales                                   | 2,340.00  |  | 959558 |
| 564430 | 26/07/2023 | 1101198500259  | Joel Alberto Matute Rubi                           | 865.00    |  | 959559 |
| 564431 | 26/07/2023 | 0101197001108  | Martha Beatriz Hernandez Zuniga                    | 2,500.00  |  | 959560 |
| 564432 | 26/07/2023 | S-219/CH       | Roatan Coffe and Spices                            | 16,000.00 |  | 866358 |
| 564433 | 26/07/2023 | o-36/fh        | ONE STOP ROATAN S. DE R.L.                         | 2,198.12  |  | 915167 |
| 564434 | 26/07/2023 | j-366/ch       | Verduras La Bendicion // Juan Ramon Flores Salgado | 2,264.86  |  | 940215 |
| 564435 | 26/07/2023 | A-92/CH        | Halu Kili Ki / Ada Kamar                           | 768.00    |  | 959562 |
| 564436 | 26/07/2023 | O-36/FH        | ONE STOP ROATAN S. DE R.L.                         | 780.00    |  | 959563 |
| 564437 | 26/07/2023 | 2309201602030  | Nicole Adelle Schneider Baeza                      | 800.00    |  | 959577 |
| 564438 | 26/07/2023 | 1807197400475  | Mayra Lizeth Ortiz                                 | 500.00    |  | 959578 |
| 564439 | 26/07/2023 | 11019016831570 | Island Encounters, S.A                             | 1,000.00  |  | 959579 |
| 564440 | 26/07/2023 | A-71/WE        | ATHENAS COFFEE S.DE R. L. // DARWIN ROMERO         | 11,427.62 |  | 956881 |
| 564441 | 26/07/2023 | 0102198700098  | Lucas Jeremias Mendoza Galindo                     | 800.00    |  | 959588 |
| 564442 | 26/07/2023 | e-76/mp        | Pit Stop Auto Center                               | 4,876.78  |  | 911633 |
| 564443 | 26/07/2023 | 0801199006829  | Karin Odel Ruiz Reyes                              | 6,061.75  |  | 959591 |
| 564444 | 26/07/2023 | 1101195300040  | Nelson M. Jackson Dixon                            | 12,294.25 |  | 959589 |
| 564445 | 26/07/2023 | 0801199006829  | Karin Odel Ruiz Reyes                              | 2,000.00  |  | 959593 |
| 564446 | 26/07/2023 | 0801199006829  | Karin Odel Ruiz Reyes                              | 1,500.00  |  | 959594 |
| 564447 | 26/07/2023 | 1101196100003  | William Hulston Allen                              | 15,765.07 |  | 949284 |
| 564448 | 26/07/2023 | 0201199200596  | MARLEN YOHANA MARTINEZ HERNANDEZ                   | 50.00     |  | 959598 |
| 564449 | 26/07/2023 | j-103/mp       | Bar y Restaurante El Deportivo / Jose Luis Ramos   | 8,871.22  |  | 929784 |
| 564450 | 26/07/2023 | 0101197200697  | Normando Isrrael Trochez Sanchez                   | 8,614.30  |  | 955795 |
| 564451 | 26/07/2023 | C-50/WE        | Booty Bar and Caribbean Restaurant / Carlos Mejia  | 1,500.00  |  | 959609 |
| 564452 | 26/07/2023 | 568060221      | VICTORIA LYNN ROSE                                 | 80,447.92 |  | 959611 |
| 564453 | 26/07/2023 | 568060221      | VICTORIA LYNN ROSE                                 | 14,297.15 |  | 959610 |
| 564454 | 27/07/2023 | 068227         | Kadie Josephine Green Johnson                      | 1,633.65  |  | 956033 |

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| 564455 | 27/07/2023 | 0501197304018 | Ana Lizzette Flores Rios                            | 1,000.00  |  | 959613 |
| 564456 | 27/07/2023 | 1804198401652 | Dario Orlando Rivas Ruiz                            | 865.00    |  | 956713 |
| 564457 | 27/07/2023 | 1101198400049 | Lorian Kaniel Wagner Sanders                        | 726.27    |  | 949141 |
| 564458 | 27/07/2023 | M-383/CH      | SKA Inversiones / Miguel Vasquez                    | 1,250.80  |  | 921760 |
| 564459 | 27/07/2023 | 0824196600287 | Edelmira Aminda Garay Andrade                       | 2,677.40  |  | 929543 |
| 564460 | 27/07/2023 | 0202199300168 | Kiben Jovany Nuñez Palacios                         | 5,920.00  |  | 959623 |
| 564461 | 27/07/2023 | c-50/we       | Booty Bar and Caribbean Restaurant / Carlos Mejia   | 300.00    |  | 959622 |
| 564462 | 27/07/2023 | I-21/FB       | Pulperia Mateo // Idalia Aguilera                   | 9,848.74  |  | 959624 |
| 564463 | 27/07/2023 | 0101198401296 | MARIA DEL CARMEN ESCALON VILLEDA                    | 2,686.40  |  | 959639 |
| 564464 | 27/07/2023 | 0202197800178 | kenia Yassenin Cantarero Peralta                    | 1,920.65  |  | 958572 |
| 564465 | 27/07/2023 | 1101200000479 | Aidy Maria Garcia Cantarero                         | 1,000.00  |  | 959642 |
| 564466 | 27/07/2023 | J-288/CH      | Pescaderia Esmeralda // Jerry Lucas                 | 28,486.76 |  | 914445 |
| 564467 | 27/07/2023 | 1101013071868 | Darrin Dwight Horn Y Connie Michelle Gordon         | 2,531.43  |  | 959643 |
| 564468 | 27/07/2023 | 1101196100020 | William Elezeia Hinds Welcome                       | 2,000.00  |  | 959657 |
| 564469 | 27/07/2023 | d-85/ch       | Pulperia Denia/Denia Castro                         | 8,518.70  |  | 959644 |
| 564470 | 27/07/2023 | 0106199600122 | Yansi Jahaira Murillo Sanchez                       | 7,442.95  |  | 883141 |
| 564471 | 27/07/2023 | 1101198800063 | Kenrry Junior Hinds Bodden                          | 2,000.00  |  | 959658 |
| 564472 | 27/07/2023 | 1101198700355 | Barbara Dolores Jeffery Bolton                      | 21,584.13 |  | 958750 |
| 564473 | 27/07/2023 | 01013010      | Ola Rich                                            | 2,142.59  |  | 959660 |
| 564474 | 27/07/2023 | 01013010      | Ola Rich                                            | 914.20    |  | 959661 |
| 564475 | 27/07/2023 | M-394/CH      | Inversiones Jiran // Martin Alfredo Alvarado Escoto | 7,000.00  |  | 952443 |
| 564476 | 27/07/2023 | E-48/WE       | Blue Marlin Bar & Restaurant // Eden Co. S. de R.L. | 800.00    |  | 959663 |
| 564477 | 27/07/2023 | h-67/ch       | Pulperia Daniela / Hector Ramos                     | 3,534.99  |  | 914481 |
| 564478 | 27/07/2023 | R-231/CH      | Pulperia Estefany / Rosalio Ramos Javier            | 3,340.77  |  | 910958 |
| 564479 | 27/07/2023 | 1101198200058 | Kartlee Johann Johnson McBride                      | 300.00    |  | 959664 |
| 564480 | 27/07/2023 | 1101198200058 | Kartlee Johann Johnson McBride                      | 300.00    |  | 959665 |
| 564481 | 27/07/2023 | 0209199800449 | Belkis Sirey Reyes Bardales                         | 2,167.50  |  | 959666 |

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| 564482 | 27/07/2023 | 0104197300192  | Maria Benancia Flores Beltran                                      | 1,000.00   |   | 959671 |
| 564483 | 27/07/2023 | 08019003025955 | Oscar Holding Company S.A.                                         | 129,827.39 |   | 959673 |
| 564484 | 27/07/2023 | 08019003025955 | Oscar Holding Company S.A.                                         | 1,032.78   |   | 959672 |
| 564485 | 27/07/2023 | 0801199006829  | Karin Odel Ruiz Reyes                                              | 800.00     |   | 959674 |
| 564486 | 27/07/2023 | I-136/ch       | Foto Estudio Y Variedades Cruz /// Lourdes Cruz                    | 2,676.16   |   | 927581 |
| 564487 | 27/07/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James            | 1,200.00   |   | 959675 |
| 564488 | 27/07/2023 | a-45/we        | Bay Side Hotel & Souvenir/// Alicia Brooks Urbina // Alicia Brooks | 1,966.52   |   | 912343 |
| 564489 | 27/07/2023 | A-158/CH       | Alicias Gift Shop # 2/Alicia Brooks                                | 876.35     |   | 912810 |
| 564490 | 27/07/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James            | 1,200.00   |   | 959676 |
| 564491 | 27/07/2023 | A-20/WE        | Kelly Guly Gibson Bight/Alicia Brooks                              | 1,694.16   |   | 912741 |
| 564492 | 27/07/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James            | 1,200.00   |   | 959677 |
| 564493 | 27/07/2023 | J-22/SB        | Joel Construcccion y Backhoe Transportation//Joel James            | 1,200.00   |   | 959678 |
| 564494 | 27/07/2023 | 0508194600092  | Ambrocio Callejas                                                  | 1,509.87   |   | 959679 |
| 564495 | 27/07/2023 | 0902196800031  | Oscar Macario Guevara Martinez                                     | 1,071.55   |   | 959682 |
| 564496 | 27/07/2023 | 11019015779215 | Fowl River Acquisitions Inc S.A.                                   | 10,095.31  |   | 958958 |
| 564497 | 27/07/2023 | 0202196800025  | Felix Armando Rodriguez Forgas                                     | 8,174.69   |   | 692220 |
| 564498 | 27/07/2023 | 1101199500217  | Daniel Enord Dilbert Johnson                                       | 800.00     |   | 959684 |
| 564499 | 27/07/2023 | 0801195902979  | Yadira Esther Gomez Chavarria                                      | 1,000.00   |   | 959685 |
| 564500 | 27/07/2023 | 11019006022235 | Roatan Island Dream Enterprises S.A.                               | 1,000.00   |   | 959686 |
| 564501 | 27/07/2023 | N-20/WE        | Jackson Dive Center /// Noemi Bush                                 | 20,000.00  |   | 912453 |
| 564502 | 27/07/2023 | H-03/CH        | Tramitaciones y Cont. Rivers / Sabrina Celisa Grant                | 2,753.81   |   | 925359 |
| 564503 | 27/07/2023 | s-75/mp        | Variedades Sandra // Sandra Sevilla                                | 7,364.91   |   | 959689 |
| 564504 | 27/07/2023 | 1101198600170  | Holinder Joseph Bodden Rodriguez                                   | 1,000.00   | X | 959700 |
| 564505 | 27/07/2023 | 0102199000027  | Sandra Marina Hernandez Dueñas                                     | 2,677.40   |   | 959697 |

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| 564506 | 27/07/2023 | 0801196707460  | Esthela Janeth Valladares Ramos                             | 300.00    |  | 959698 |
| 564507 | 27/07/2023 | e-180/ch       | Variedades Vicosi // Edwar David Zambrano                   | 15,488.98 |  | 878374 |
| 564508 | 27/07/2023 | 0104199600731  | Jose Armando Rodriguez Cruz                                 | 1,500.00  |  | 959699 |
| 564509 | 27/07/2023 | d-238/ch       | Variedades Ordonez Carcamo // Dinora Azucena Carcamo Juarez | 3,868.16  |  | 929054 |
| 564510 | 27/07/2023 | L-55/CH        | Centro Medico Euceda / Luis Euceda                          | 10,406.70 |  | 688673 |
| 564511 | 27/07/2023 | 11019022419254 | Ameratan, Sociedad Anonima                                  | 4,042.24  |  | 949880 |
| 564512 | 27/07/2023 | 1101198600170  | Holinder Joseph Bodden Rodriguez                            | 1,000.00  |  | 959701 |
| 564513 | 27/07/2023 | 1101198600170  | Holinder Joseph Bodden Rodriguez                            | 1,000.00  |  | 959703 |
| 564514 | 27/07/2023 | 544492522      | William Lewis Kemp                                          | 5,980.81  |  | 949892 |
| 564515 | 27/07/2023 | 642744762      | Brandon Ross Rosenthal                                      | 18,213.28 |  | 959702 |
| 564516 | 27/07/2023 | a-225/ch       | Autoservicios 4 hermanos // Alans Pacheco                   | 17,444.57 |  | 933147 |
| 564517 | 27/07/2023 | c-100/mp       | Barbaros Barber Shop // Cristian Remberto Martinez          | 922.70    |  | 933852 |
| 564518 | 27/07/2023 | c-100/mp       | Barbaros Barber Shop // Cristian Remberto Martinez          | 11,729.57 |  | 889744 |
| 564519 | 27/07/2023 | 0801199209031  | JOSE GUSTAVO BOQUIN SUAREZ                                  | 20,920.00 |  | 959706 |
| 564520 | 27/07/2023 | 0801199209031  | JOSE GUSTAVO BOQUIN SUAREZ                                  | 1,000.00  |  | 959709 |
| 564521 | 27/07/2023 | 0107198000782  | Evelyn Zamira Rodas Recinos                                 | 990.00    |  | 959555 |
| 564522 | 27/07/2023 | B-02/FH        | B & S Fishery & Co.                                         | 2,615.70  |  | 920273 |
| 564523 | 27/07/2023 | B-02/FH        | B & S Fishery & Co.                                         | 150.00    |  | 959748 |
| 564524 | 27/07/2023 | c-58/ch        | Rosie"s Place//Carla Trusty                                 | 11,564.50 |  | 886913 |
| 564525 | 27/07/2023 | 11019023492223 | GXU Investment, Sociedad Anonima                            | 47,923.20 |  | 959770 |
| 564526 | 27/07/2023 | 553048442      | Margaret M Valladares                                       | 67,002.84 |  | 959769 |
| 564527 | 27/07/2023 | 11019023514071 | Dolphin See Holding Company S.A.                            | 67,525.42 |  | 959763 |
| 564528 | 27/07/2023 | 2503200900616  | VERNON LEROY ALBERT                                         | 12,050.20 |  | 959762 |
| 564529 | 27/07/2023 | 11019021316875 | El Papagayo Holding Company,s.a.                            | 8,376.46  |  | 959771 |
| 564530 | 27/07/2023 | 11019023492495 | Bay Islands Green Holding Company Sociedad Anonima          | 42,131.66 |  | 959778 |

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| 564531 | 27/07/2023 | 11019023492495 | Bay Islands Green Holding Company Sociedad Anonima    | 42,131.66 |  | 959779 |
| 564532 | 27/07/2023 | 11019023492495 | Bay Islands Green Holding Company Sociedad Anonima    | 42,131.66 |  | 959780 |
| 564533 | 27/07/2023 | 573468676      | David Hawley Hicks                                    | 26,039.86 |  | 934179 |
| 564534 | 27/07/2023 | 092290008/100  | SERVICIOS HOTELEROS DESPIERTENSE , S DE R.L DE C.V.   | 43,716.41 |  | 721763 |
| 564535 | 27/07/2023 | 11019010302667 | Reef Investment Company Sociedad Anonima              | 14,249.82 |  | 947058 |
| 564536 | 27/07/2023 | 11019023526136 | River Rock Landco Holding Company Sociedad Anonima    | 86,098.95 |  | 959781 |
| 564537 | 27/07/2023 | 1627198800125  | Alan Humberto Mendez Guerrero                         | 1,006.42  |  | 959782 |
| 564538 | 28/07/2023 | n-13/mp        | Medicinas Jehova Jireh/Nancy Romero                   | 7,946.76  |  | 914526 |
| 564539 | 28/07/2023 | 1101195500040  | Ida Mae James Pinnacle                                | 4,087.77  |  | 959785 |
| 564540 | 28/07/2023 | c-35/mp        | Centro Medico Isleño "CEMIS" // Collen Amanda Everett | 15,410.21 |  | 939823 |
| 564541 | 28/07/2023 | 1101199300238  | Lincy Juner Bodden Thomas                             | 2,000.00  |  | 959790 |
| 564542 | 28/07/2023 | A-242/CH       | Acme Sanitation                                       | 1,200.00  |  | 959822 |
| 564543 | 28/07/2023 | A-242/CH       | Acme Sanitation                                       | 1,200.00  |  | 959823 |
| 564544 | 28/07/2023 | A-242/CH       | Acme Sanitation                                       | 1,200.00  |  | 959824 |
| 564545 | 28/07/2023 | A-242/CH       | Acme Sanitation                                       | 1,200.00  |  | 959825 |
| 564546 | 28/07/2023 | A-242/CH       | Acme Sanitation                                       | 1,200.00  |  | 959826 |
| 564547 | 28/07/2023 | A-242/CH       | Acme Sanitation                                       | 1,200.00  |  | 959827 |
| 564548 | 28/07/2023 | i-119/ch       | Ingnovarq S. A.                                       | 25,000.00 |  | 813770 |
| 564549 | 28/07/2023 | 1101198400120  | Hyder Tancia Dixon Webster                            | 2,686.40  |  | 956746 |
| 564550 | 28/07/2023 | 1313196300338  | MARIA IRMA TEJADA PORTILLO                            | 800.00    |  | 959829 |
| 564551 | 28/07/2023 | 0206197700053  | Glida Aleida Turcios Santos                           | 3,899.55  |  | 959831 |
| 564552 | 28/07/2023 | 1101195700065  | Luis Gabriel Bustillo Martines                        | 28,271.88 |  | 663542 |
| 564553 | 28/07/2023 | 1503198802225  | Sloan Isell Brown Cerna                               | 2,340.00  |  | 959837 |
| 564554 | 28/07/2023 | m-333/ch       | Minunga Plaza// Minunga Investment S de R.L           | 9,384.84  |  | 913392 |
| 564555 | 28/07/2023 | 08019007114603 | Villa La Gabbia Investment Company, S.A               | 5,359.88  |  | 871677 |
| 564556 | 28/07/2023 | 1101197400045  | Nathan Brooks Urbina                                  | 23,337.46 |  | 958711 |
| 564557 | 28/07/2023 | 06323033       | Neal Allen Tapps                                      | 2,605.00  |  | 947991 |

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| 564558 | 28/07/2023 | J-284/CH      | Racing Rent Car & CarWash                            | 1,144.88  |  | 913786 |
| 564559 | 28/07/2023 | 213209883     | Stanford Mc Field James                              | 425.00    |  | 959852 |
| 564560 | 28/07/2023 | 0907200901673 | Gary Jon Carlson                                     | 3,666.17  |  | 959853 |
| 564561 | 28/07/2023 | 0101194700148 | Marcia Lolita Salomon                                | 806.62    |  | 959855 |
| 564562 | 28/07/2023 | o-82/ch       | Opemia Boutique // Ofemia Elizabeth Hall             | 3,120.72  |  | 931511 |
| 564563 | 28/07/2023 | 560922196     | Thomas Allan Maxfield                                | 1,000.00  |  | 959856 |
| 564564 | 28/07/2023 | 1101194300014 | Veronica Valderine Johnson Stewart                   | 600.00    |  | 959535 |
| 564565 | 28/07/2023 | 1807197001018 | FREDY LEONARDO SIRVIO ORTIZ                          | 1,000.00  |  | 959859 |
| 564566 | 28/07/2023 | 1101199000167 | Charly Melida Calderon Lopez                         | 726.27    |  | 955541 |
| 564567 | 28/07/2023 | j-53/fh       | Taller Electronica Turcios/Jose Turcios              | 3,018.09  |  | 909799 |
| 564568 | 28/07/2023 | J-53/FH       | Taller Electronica Turcios/Jose Turcios              | 1,500.00  |  | 959863 |
| 564569 | 28/07/2023 | E-175/CH      | Carniceria Jenos 3 // Ernesto Williams hinds welcome | 6,945.32  |  | 922376 |
| 564570 | 28/07/2023 | 1101196700110 | Victor Rene Guzman                                   | 4,059.63  |  | 959857 |
| 564571 | 28/07/2023 | 0101198001011 | Wendy Karina Vallecillo Rosales                      | 5,120.45  |  | 863659 |
| 564572 | 28/07/2023 | r-220/ch      | Yessy Salon / Rosaura Garcia Polanco                 | 5,573.38  |  | 917172 |
| 564573 | 28/07/2023 | 1101194400043 | Maria Casilda Miranda Bustillo                       | 800.00    |  | 959865 |
| 564574 | 28/07/2023 | 0601197101184 | Adam Humberto Osorto Osorto                          | 500.00    |  | 959866 |
| 564575 | 28/07/2023 | 0101197201209 | Paul Leonard Gale Ansel                              | 150.00    |  | 959867 |
| 564576 | 28/07/2023 | 0101198001011 | Wendy Karina Vallecillo Rosales                      | 150.00    |  | 959868 |
| 564577 | 28/07/2023 | 0101195600402 | Ina lobey Hydes                                      | 25,265.34 |  | 512496 |
| 564578 | 28/07/2023 | 0510196400306 | Noel Omar Brito Castellanos                          | 2,275.11  |  | 959832 |
| 564579 | 28/07/2023 | 08307570      | SUSAN JOAN LEPREY                                    | 3,588.00  |  | 958210 |
| 564580 | 28/07/2023 | 08307571      | SUSAN JOAN LEPRY                                     | 5,506.10  |  | 958209 |
| 564581 | 28/07/2023 | 1807198000543 | JOSE ADILIO RAMOS DIAZ                               | 800.00    |  | 959869 |
| 564582 | 28/07/2023 | s-57/sb       | Scuba Nomad Roatan S.A                               | 33,105.19 |  | 953566 |
| 564583 | 28/07/2023 | 04307530      | BRIAN COTTER KELLY, [SOC, MER GLOBAL OASIS , S.A. ]  | 18,805.52 |  | 927918 |
| 564584 | 28/07/2023 | i-80/fh       | INMOVILIARIA LOS ENCINOS S.A.                        | 18,088.34 |  | 958656 |
| 564585 | 28/07/2023 | 1511198000076 | Nelson Emilio Bustillo Chirinos                      | 890.00    |  | 959870 |

|        |            |               |                                                        |           |  |        |
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| 564586 | 28/07/2023 | 0501196605618 | Johny Franklin Padilla                                 | 1,742.50  |  | 959871 |
| 564587 | 28/07/2023 | 0106198600160 | Karolina Del Carmen Espinal Ferrera                    | 500.00    |  | 959872 |
| 564588 | 28/07/2023 | k-93/ch       | New Style Barber Shop // Kevin Marcelo Santos Perez    | 2,133.15  |  | 954518 |
| 564589 | 28/07/2023 | c-143/ch      | Golosinas Los Dos Socios /// Concepcion Canelas        | 4,192.73  |  | 933063 |
| 564590 | 28/07/2023 | d-75/fh       | Variedades Abigail // Dianny Larissa Castellanos Buezo | 787.24    |  | 921945 |
| 564591 | 28/07/2023 | 0801195902979 | Yadira Esther Gomez Chavarria                          | 14,328.00 |  | 958027 |
| 564592 | 28/07/2023 | 0102195100054 | Ines David Medina Santos                               | 1,000.00  |  | 959877 |
| 564593 | 28/07/2023 | r-182/ch      | Carni Agro 2 /// Rick Welby                            | 15,000.00 |  | 892576 |
| 564594 | 28/07/2023 | 1101198100215 | Rony Renold Bennett Rodriguez                          | 1,000.00  |  | 959878 |
| 564595 | 28/07/2023 | HM337963      | Ian Lawrence Birrell                                   | 17,601.35 |  | 959883 |
| 564596 | 28/07/2023 | 0107196900456 | Jose Angel Alvarenga Ramos                             | 2,131.02  |  | 959882 |
| 564597 | 28/07/2023 | hm337963      | Ian Lawrence Birrell                                   | 17,601.35 |  | 959884 |
| 564598 | 28/07/2023 | 1101200300187 | Cristhopher Hunt Diaz Bush                             | 2,000.00  |  | 959886 |
| 564599 | 28/07/2023 | 0107196701554 | Gladys Martinez Medina                                 | 500.00    |  | 959887 |
| 564600 | 28/07/2023 | G-123/CH      | Bateria Isleña // Gladys Martinez Medina               | 745.92    |  | 954563 |
| 564601 | 28/07/2023 | 0105196400114 | Juana Estrada                                          | 500.00    |  | 959888 |
| 564602 | 28/07/2023 | 1101196800010 | Karin Sue Watler Brooks                                | 1,000.00  |  | 959889 |
| 564603 | 31/07/2023 | m-100/we      | GIFT SHOP ESMERALDA / MERARY ESMERALDA PONCE           | 3,070.46  |  | 941503 |
| 564604 | 31/07/2023 | 0107198800303 | Maria Rubenia Hernandez Bonilla                        | 500.00    |  | 959890 |
| 564605 | 31/07/2023 | 1327197600073 | Jose Sergio Hernandez Bonilla                          | 500.00    |  | 959891 |
| 564606 | 31/07/2023 | 1103197700024 | KAREN OLIVETH MARTINEZ GONZALES                        | 1,000.00  |  | 959892 |
| 564607 | 31/07/2023 | 1103197900073 | Idania Nideth Martinez Gonzalez                        | 500.00    |  | 959894 |
| 564608 | 31/07/2023 | M-29/FH       | Clinica Dental familiar/Marco Tulio Romero Martinez    | 3,000.00  |  | 952165 |
| 564609 | 31/07/2023 | d-241/ch      | CASETA DEL MAR // DENIS IVAN AGUILERA OYUELA           | 3,788.06  |  | 912378 |
| 564610 | 31/07/2023 | 1             | Contribuyente General                                  | 1,000.00  |  | 959895 |
| 564611 | 31/07/2023 | 1             | Contribuyente General                                  | 500.00    |  | 959896 |
| 564612 | 31/07/2023 | 1             | Contribuyente General                                  | 500.00    |  | 959897 |
| 564613 | 31/07/2023 | 1             | Contribuyente General                                  | 500.00    |  | 959898 |
| 564614 | 31/07/2023 | 1             | Contribuyente General                                  | 500.00    |  | 959899 |



|        |            |               |                                    |            |  |        |
|--------|------------|---------------|------------------------------------|------------|--|--------|
| 564615 | 31/07/2023 | 1             | Contribuyente General              | 500.00     |  | 959900 |
| 564616 | 31/07/2023 | 1             | Contribuyente General              | 500.00     |  | 959901 |
| 564617 | 31/07/2023 | 1             | Contribuyente General              | 500.00     |  | 959902 |
| 564618 | 31/07/2023 | 0501196501109 | Miguel Arturo Rivera Galeano       | 5,229.05   |  | 949506 |
| 564619 | 31/07/2023 | 1             | Contribuyente General              | 500.00     |  | 959903 |
| 564620 | 31/07/2023 | 1             | Contribuyente General              | 500.00     |  | 959904 |
| 564621 | 31/07/2023 | 1             | Contribuyente General              | 500.00     |  | 959905 |
| 564622 | 31/07/2023 | 0101195600162 | Jose Ernesto Dixon                 | 425.00     |  | 959911 |
| 564623 | 31/07/2023 | 1701198404150 | Suyapa Marina Matamoros Gomez      | 1,000.00   |  | 959912 |
| 564624 | 31/07/2023 | 1501194600206 | Miguel Angel Acosta Henriquez      | 858.39     |  | 959913 |
| 564625 | 31/07/2023 | g-102/ch      | Memo Sporting /// Guillermo Urbina | 5,467.35   |  | 930530 |
| 564626 | 31/07/2023 | 1103199500134 | METSEY LEDISMA JAMES JAMES         | 800.00     |  | 959915 |
| 564627 | 31/07/2023 | 1103199500134 | METSEY LEDISMA JAMES JAMES         | 3,359.58   |  | 959177 |
| 564628 | 31/07/2023 | 1101197500104 | Marta Juliana Santos Hernandez     | 800.00     |  | 959917 |
| 564629 | 31/07/2023 | 0103197600580 | Maria Luisa Fernandez Valle        | 5,513.71   |  | 959916 |
| 564630 | 31/07/2023 | 1101195800056 | Georget Marcela Saphrey Rivera     | 1,752.13   |  | 957187 |
| 564631 | 31/07/2023 | 1101195800056 | Georget Marcela Saphrey Rivera     | 1,980.00   |  | 957188 |
| 564632 | 31/07/2023 | 1101195800056 | Georget Marcela Saphrey Rivera     | 1,905.30   |  | 957189 |
| 564633 | 31/07/2023 | A-114/CH      | Pulperia Betty / Ardulio Lopez     | 10,386.86  |  | 691238 |
| 564634 | 31/07/2023 | 0505199700489 | Astrid Gabriela Contreras Santos   | 223,468.23 |  | 959906 |
| 564635 | 31/07/2023 | 1807196800702 | Alma Leticia Agurcia Martinez      | 1,000.00   |  | 959921 |
| 564636 | 31/07/2023 | 1401198403565 | Francisco Alfredo Mendoza Rivas    | 6,539.83   |  | 959919 |
| 564637 | 31/07/2023 | 1401198403565 | Francisco Alfredo Mendoza Rivas    | 7,392.29   |  | 959922 |
| 564638 | 31/07/2023 | 565740421     | BRIAN KEITH MOREAU                 | 800.00     |  | 959925 |
| 564639 | 31/07/2023 | 0501196203542 | IGNACIO ROBERTO GUERRA CRUZ        | 1,500.00   |  | 959926 |
| 564640 | 31/07/2023 | 1501198301764 | Mary Ligdenia Calix Caceres        | 4,007.44   |  | 273856 |
| 564641 | 31/07/2023 | 1101193400063 | Norma Lolita Johnson               | 20,434.63  |  | 940882 |
| 564642 | 31/07/2023 | a-291/ch      | AutoServicios Gomez                | 1,801.54   |  | 955227 |

|        |            |                |                                                                |              |  |        |
|--------|------------|----------------|----------------------------------------------------------------|--------------|--|--------|
| 564643 | 31/07/2023 | 1101198700155  | James Jeremia Thomas Hinds                                     | 800.00       |  | 959937 |
| 564644 | 31/07/2023 | 1808197400751  | Vidal Hernandez Morales                                        | 15,765.07    |  | 450970 |
| 564645 | 31/07/2023 | M-145/CH       | Multiservicios Orellana/<br>Martin Orellana                    | 8,344.11     |  | 842744 |
| 564646 | 31/07/2023 | 1501197902826  | Hector Daniel Zelaya Alfaro                                    | 1,907.95     |  | 959938 |
| 564647 | 31/07/2023 | 564842327      | Antonio Henson                                                 | 9,664.72     |  | 959940 |
| 564648 | 31/07/2023 | 0106197600027  | Wendy Anabel Escalon Padilla                                   | 1,000.00     |  | 959941 |
| 564649 | 31/07/2023 | J-75/WE        | Barberia Jorge Sosa / Jorge Luis Sosa                          | 3,000.00     |  | 937528 |
| 564650 | 31/07/2023 | 1101199500464  | Candacy Chioma Albert Watson                                   | 726.27       |  | 959418 |
| 564651 | 31/07/2023 | 0102196600123  | Alban Alfonso Mejia Juarez                                     | 2,286.51     |  | 959942 |
| 564652 | 31/07/2023 | 0101198002415  | Elio Francisco Funez Garcia                                    | 2,286.51     |  | 959946 |
| 564653 | 31/07/2023 | 1101198500002  | Luis Antonio Medina Duarte                                     | 6,030.59     |  | 951636 |
| 564654 | 31/07/2023 | l-175/ch       | MR. Power Electric S. De R.L.// Luiz Antonio Medina<br>Duartes | 15,718.72    |  | 935012 |
| 564655 | 31/07/2023 | 1804195901226  | Geraldo Alfredo Chi Han Anderson                               | 6,558.12     |  | 959908 |
| 564656 | 31/07/2023 | 01039002423693 | Alcaldia Municipal de Roatan, Islas de la Bahia                | 1,470,760.10 |  | 959939 |
| 564657 | 31/07/2023 | 013031159      | Gonzalo Callejas Y Maria Elva Reyes                            | 865.00       |  | 958181 |
| 564658 | 31/07/2023 | A05244404      | Maria Elva Reyes Callejas                                      | 4,093.73     |  | 958182 |
| 564659 | 31/07/2023 | E680793        | Jose Armando Garcia Polanco                                    | 2,000.00     |  | 959950 |
| 564660 | 31/07/2023 | 1510198100137  | Jose Alfredo Hdes Padilla                                      | 2,286.51     |  | 959949 |
| 564661 | 31/07/2023 | r-44/mp        | Pulperia Marina // Hilda Marina Euceda                         | 6,000.00     |  | 778698 |
| 564662 | 31/07/2023 | 1              | Contribuyente General                                          | 500.00       |  | 959957 |
| 564663 | 31/07/2023 | 0201198502062  | Bairon Johel Duarte Jones                                      | 2,923.87     |  | 959953 |
| 564664 | 31/07/2023 | 1101199000400  | Savan Victoria James Bennett                                   | 300.00       |  | 959955 |
| 564665 | 31/07/2023 | 0101196900458  | Morrison Benjamin Bodden Thomas                                | 2,401.57     |  | 959952 |
| 564666 | 31/07/2023 | 0501199702112  | Jose Eduardo Zamora Arteaga                                    | 2,303.60     |  | 959959 |
| 564667 | 31/07/2023 | c-12/fb        | Big Rock Amphitheater Restaurant ///// Colbert bodden          | 67,463.18    |  | 899542 |
| 564668 | 31/07/2023 | 0506198200716  | Jose David De Dios Aguirre                                     | 100.00       |  | 959961 |
| 564669 | 31/07/2023 | 1101199400175  | Wendy Yamileth Mann Lemus                                      | 2,000.00     |  | 959962 |

|        |            |               |                                                                    |           |  |        |
|--------|------------|---------------|--------------------------------------------------------------------|-----------|--|--------|
| 564670 | 31/07/2023 | 0801200206216 | Abner Zamir Funes Alvarez                                          | 500.00    |  | 959971 |
| 564671 | 31/07/2023 | 0801196601308 | Emelida Salgado Cruz                                               | 2,009.87  |  | 959965 |
| 564672 | 31/07/2023 | 0101198002218 | Kendra Lakicia Bernanrdez Oneil                                    | 4,547.65  |  | 958737 |
| 564673 | 31/07/2023 | G-21/MP       | Bar & Golosinas Las Guatas // Diana Marisela Colindres Gutierrez   | 2,000.00  |  | 931306 |
| 564674 | 31/07/2023 | 0104197900760 | JAIME ADALBERTO ROMERO MATUTE                                      | 2,622.11  |  | 959963 |
| 564675 | 31/07/2023 | l-161/ch      | Pulperia Waleska/ Luisa Valladares                                 | 1,151.90  |  | 920809 |
| 564676 | 31/07/2023 | 053031241     | MARTA ELENA BALTAZAR MORALES Y DINA ORIS MENA MORALES              | 2,198.20  |  | 959969 |
| 564677 | 31/07/2023 | 0104198400703 | Jose Ovidio Gomez Pacheco                                          | 3,136.60  |  | 959973 |
| 564678 | 31/07/2023 | 1804198200655 | Luis Roberto Reyes                                                 | 2,823.12  |  | 959974 |
| 564679 | 31/07/2023 | c-166/ch      | Bar y Glorieta Cyfani/Castulo Munguia                              | 2,330.98  |  | 929910 |
| 564680 | 31/07/2023 | c-166/ch      | Bar y Glorieta Cyfani/Castulo Munguia                              | 2,330.98  |  | 929911 |
| 564681 | 31/07/2023 | 092670043     | SOCIEDAD LA FAMILIA ENTERPRISES , S.A.                             | 47,401.45 |  | 914689 |
| 564682 | 31/07/2023 | p-22/fh       | Prevensol / Previsiones y Representaciones el Sol                  | 34,550.34 |  | 891266 |
| 564683 | 31/07/2023 | 1807196600706 | Paulino Adalid Hernandez Reyes                                     | 4,680.00  |  | 959976 |
| 564684 | 31/07/2023 | 1104197400024 | LEVY DEMPSEY COOPER THOMPSON                                       | 1,500.00  |  | 959978 |
| 564685 | 31/07/2023 | 0401197500967 | Irma Patricia Otero Espinoza                                       | 800.00    |  | 959977 |
| 564686 | 31/07/2023 | s-139/ch      | Variedades La Isla //Sandra Areli Perez Arita                      | 9,366.80  |  | 947198 |
| 564687 | 31/07/2023 | v-12/mp       | Servicios Tecnicos y Distribuciones Garcia // Victor Danilo Garcia | 18,365.91 |  | 959727 |
| 564688 | 31/07/2023 | a-48/we       | Active Fitness Center/// Adrian Everett                            | 11,733.20 |  | 956666 |
| 564689 | 31/07/2023 | l-52/sb       | NAIL STUDIOS AND BARBER SHOP                                       | 4,509.03  |  | 956736 |
| 564690 | 31/07/2023 | 1101195200017 | Fredrick Henry Mc Nab                                              | 26,856.89 |  | 957444 |
| 564691 | 31/07/2023 | 1101195400067 | Esmay Sherlain Mc Nab                                              | 3,864.08  |  | 957439 |
| 564692 | 31/07/2023 | 0107197600635 | Maria Suyapa Contreras Cardona                                     | 865.00    |  | 960004 |
| 564693 | 31/07/2023 | 646562230     | Barbara Joanne Kraus                                               | 15,990.26 |  | 960024 |
| 564694 | 31/07/2023 | 092680056     | ARTURO PASCUAL CORVINO                                             | 5,227.09  |  | 959999 |
| 564695 | 31/07/2023 | 0101196601902 | Carlos Alberto Segura Romero                                       | 2,159.22  |  | 960005 |

|        |            |               |                                                    |           |  |        |
|--------|------------|---------------|----------------------------------------------------|-----------|--|--------|
| 564696 | 31/07/2023 | m-139/mp      | PULPERIA LOS DOS HERMANOS// MARLEN MARTINEZ        | 5,359.78  |  | 959983 |
| 564697 | 31/07/2023 | 0107197001659 | Jose Fernando Bonilla Mejia                        | 1,405.43  |  | 960010 |
| 564698 | 31/07/2023 | v-07/sb       | Golosinas Ligia /// Vilma Cardoza                  | 4,834.55  |  | 957133 |
| 564699 | 31/07/2023 | E-02/CH       | Pulperia El Tio/Elias Melendez                     | 5,465.60  |  | 955786 |
| 564700 | 31/07/2023 | 1101197400196 | Bray Charles Bennett Johnson                       | 1,000.00  |  | 960034 |
| 564701 | 31/07/2023 | b-157/ch      | MINI SUPER B & M                                   | 23,425.78 |  | 960007 |
| 564702 | 31/07/2023 | C-223/CH      | Tecno Solutions/Carlos Armando Monti Acosta        | 1,220.45  |  | 694775 |
| 564703 | 31/07/2023 | c-223/ch      | Tecno Solutions/Carlos Armando Monti Acosta        | 3,245.95  |  | 695519 |
| 564704 | 31/07/2023 | r-20/mp       | Novedades y Variedades Shannel/Rosa Dominguez      | 1,862.12  |  | 915664 |
| 564705 | 31/07/2023 | 0107198201002 | Irma Angelica Perdomo Vasquez                      | 1,754.12  |  | 887656 |
| 564706 | 31/07/2023 | 0101199801204 | Tamiris Danery Hernandez Velasquez                 | 726.27    |  | 960006 |
| 564707 | 31/07/2023 | g-14/fh       | Llantera La Solucion // Geronimo Guardado Martinez | 10,478.08 |  | 914938 |
| 564708 | 31/07/2023 | 1807197701589 | Jesulino Otoniel Figueroa Gomez                    | 519.76    |  | 960035 |
| 564709 | 31/07/2023 | 06192016      | COMISION CRISTIANA DE DESARROLLO                   | 20,000.00 |  | 684786 |
| 564710 | 31/07/2023 | 0801198100019 | Gricelda Elizabeth Ruiz Izaguirre                  | 2,000.00  |  | 960050 |
| 564711 | 31/07/2023 | 1807199002223 | Oscar Alexis Chirinos Hernandez                    | 2,000.00  |  | 960051 |
| 564712 | 31/07/2023 | 571361798     | Joseph Albert Balla                                | 47,195.22 |  | 898953 |
| 564713 | 31/07/2023 | l-177/ch      | B & B Plaza S De R.L.                              | 2,474.63  |  | 916531 |
| 564714 | 31/07/2023 | R-13/CH       | Hotel Cay View // Inversiones Bahia S.A.           | 5,138.57  |  | 939103 |
| 564715 | 31/07/2023 | 1101195900017 | Carl Hursel Wagner Stuthart                        | 1,029.63  |  | 952074 |
| 564716 | 31/07/2023 | 1521194200027 | Vilma Azucena Morales                              | 1,000.00  |  | 959172 |
| 564717 | 31/07/2023 | 1506196200025 | Mirna Aurora Romero Antunez                        | 1,029.63  |  | 959527 |
| 564718 | 31/07/2023 | 1521194200027 | Vilma Azucena Morales                              | 1,019.73  |  | 956157 |
| 564719 | 31/07/2023 | 1515198900155 | Rosa Elisa Zelaya Peralta                          | 500.00    |  | 960054 |
| 564720 | 31/07/2023 | 1807197900889 | Mario Enrique Castro Lopez                         | 1,029.63  |  | 959529 |
| 564721 | 31/07/2023 | 1101194600016 | Erminia Anderson Sanchez                           | 706.91    |  | 955851 |
| 564722 | 31/07/2023 | 1807195500176 | Maura Catalina Vallecillo Reyes                    | 500.00    |  | 960055 |

|                                           |            |               |                              |                      |  |        |
|-------------------------------------------|------------|---------------|------------------------------|----------------------|--|--------|
| 564723                                    | 31/07/2023 | 1101197600101 | Colbert Bodden Rodriguez     | 800.00               |  | 960057 |
| 564724                                    | 31/07/2023 | 0105198800288 | Leticia Linayda Monge Santos | 500.00               |  | 960056 |
| 564725                                    | 31/07/2023 | 1101197600101 | Colbert Bodden Rodriguez     | 800.00               |  | 960058 |
| <b>Total Efectivo</b>                     |            |               |                              | <b>18,445,871.10</b> |  |        |
| <b>Total Bancos</b>                       |            |               |                              | <b>0.00</b>          |  |        |
| <b>Total Notas de Crédito</b>             |            |               |                              | <b>0.00</b>          |  |        |
| <b>Total Anulados</b>                     |            |               |                              | <b>50,639.96</b>     |  |        |
| <b>Total Recibos Emitidos(Sin Anular)</b> |            |               |                              | <b>18,445,871.10</b> |  |        |



**SARAH ELLEN BENNETT BROOKS**



**TESORERA MUNICIPAL**