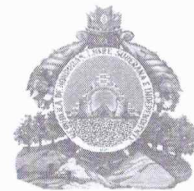




MUNICIPALIDAD DE UTILA
Departamento de Islas de la Bahía
Email: municipalidadutila@yahoo.com Tel. 2425-3615



Utila, 02 noviembre del 2023.

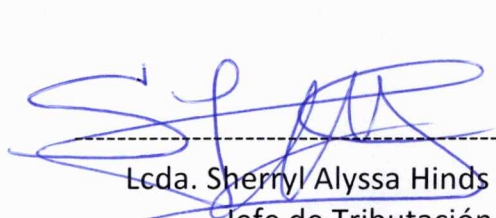
Sra. Nilda Lino
OIP, su oficina

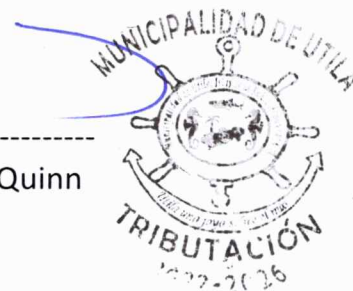
Es de mucho agrado para mi poder saludarle y desearle abundantes y ricas bendiciones de lo Alto mientras ejerce sus arduas labores en pro de este bello municipio.

Por medio de la presente, le entrego la información solicitada por su despacho con respecto al detalle de morosidad de Bienes Inmuebles, Servicios Públicos e Industria y comercio correspondientes al mes de octubre 2023.

Servicios Públicos	Lps. 12,860,310.78
Bienes Inmuebles	Lps. 31,094,057.88
Industria y Comercio	Lps. 5,997,887.24

Muchas gracias por su ayuda y comprensión,


Lcda. Sherryl Alyssa Hinds Quinn
Jefe de Tributación



LUCHEMOS JUNTOS POR EL CAMBIO DEL MUNICIPIO

MUNICIPIO: MUNICIPALIDAD DE UTILA
DETALLE DE MORA DE SERVICIOS PUBLICOS

Departamento: ISLAS DE LA BAHIA

Fecha Elaboración: 2 de Noviembre del 2023

Clave Catastral	Identidad	Nombre	Agua	Tren de Aseo	Bomberos	pieza de Cemento	Interés	Recargo	Multas	Descuentos	Total
	0101197800218	BLANCA ESTHER MERAZ MARTI	12227.5	8,938.00	1,494.00	86.00	17087.24	3,134.65	0.00	0.00	42,967.39
	1104197200028	JOSLYN JANE PONCE MUÑOZ	35156.25	25,721.66	2,460.00	0.00	51363.77	10,066.93	0.00	0.00	124,768.61
	3011200606998	SHIRLEY DOROTHY FOX	22000	6,416.67	0.00	0.00	0.00	0.00	0.00	0.00	28,416.67
110401002010	1104199900008	TAMMY CASTILLO	3449.97	6,147.00	1,091.97	15.03	10698.39	1,535.96	0.00	0.00	22,938.32
110401002014	0101199302453	EVON CRUZ SMITH	0	5,980.32	604.00	500.00	1196.82	125.36	0.00	-47.62	8,358.88
110401002015	0208195200066	VICTORIA BONILLA	150	90.00	20.00	0.00	0.00	0.00	0.00	0.00	260.00
110401002016	1104193800030	ELIZABETH JANE WARREN	0	8,844.76	1,115.76	104.15	6621.04	1,044.03	0.00	-596.65	17,133.09
110401002021	11041970009	ROLAND DIETRICH	0	31,300.00	950.00	450.00	14693.03	1,934.08	0.00	0.00	49,327.11
110401002025	0208197500195	NEYTI OFELIA PADILLA ANTU	0	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00
110401002026	0106	SKIDS BAR--JUAN CARLOS TORR	1600	800.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00
110401002026	2017-00055	SKID ROW BAR AND RESTAURAI	0	500.00	0.00	0.00	31.80	2.87	0.00	0.00	534.67
110401002029	1104197000009	MARJORIE SULEMA MUÑOZ	6057.16	6,048.58	631.42	0.00	3104.64	327.47	0.00	0.00	16,169.27
110401002029	1514194400041	GLORIA MARGARITA JUAREZ UR	0	4,540.00	434.00	271.36	3617.34	521.92	0.00	-1,500.00	7,884.62
110401002031	0101196601187	SAUL OVILON FERNANDEZ FLOP	13000.04	13,340.08	1,180.00	880.04	4527.82	752.83	0.00	0.00	33,680.81
110401002032	11041970009	ROLAND DIETRICH	0	31,300.00	950.00	450.00	14693.03	1,934.08	0.00	0.00	49,327.11
110401002046	1104196300033	WARD CORLISS JACKSON	0	12,970.00	1,480.01	599.99	2097.10	217.99	0.00	0.00	17,365.09
110401002047	1104196300033	WARD CORLISS JACKSON	0	12,970.00	1,480.01	599.99	2097.10	217.99	0.00	0.00	17,365.09
110401002065	2021-0067	DFO PROPERTIES, S.A.	0	3,200.00	240.00	320.00	42.00	3.74	0.00	-93.00	3,712.74
110401002071	1104197900035	CRAIG VINCENT COBURN WILSC	0	6,433.32	793.32	540.00	514.09	48.00	0.00	0.00	8,328.73
110401002084	1104010020004	VINE ALAN ALONSO RAMON SH	300	160.00	40.00	0.00	0.00	0.00	0.00	0.00	500.00
110401003008	0801199500678	JUNIOR WILFREDO FLORES RAM	4649.9998	2,480.00	620.00	0.00	6348.80	911.98	0.00	0.00	15,010.78

110401004009	1104197300021	SYLVIA DAWN HOWELL ZELAYA	0	34,148.72	500.00	0.00	20107.36	2,832.03	0.00	0.00	57,588.11
110401004016	11041980080	NEW HORIZONS, S.A.	6300	3,360.00	840.00	0.00	24595.20	5,983.49	0.00	0.00	41,078.69
110401005001	1104197700013	MARY CECILIA MENDEZ	4050	2,160.00	540.00	0.00	171.33	20.67	0.00	0.00	6,942.00
110401005005	2013-31	LAS BRISAS S.A.	0	3,990.00	340.00	0.00	8625.60	1,705.51	0.00	0.00	14,661.11
110401006006	1104194200027	GLORIA CAROLYN COOPER WIL	5750	5,910.00	590.00	150.00	4295.15	507.90	0.00	-1,437.50	15,765.55
110401006006	1104196600032	FERN MARELLI ZELAYA LAURIE	25425	34,881.82	1,380.00	60.00	8079.78	1,017.13	0.00	0.00	70,843.73
110401006013	11041980069	STEPHEN THOMAS DANKEWICH	0	1,890.00	210.00	350.00	4840.02	1,008.59	0.00	0.00	8,298.61
110401006015	11041960025	DAVID WILLIAM BANKS	7950	5,335.00	1,170.00	250.00	0.00	0.00	0.00	-140.00	14,565.00
110401007003	110401-222	COUNTRY SIDE	0	5,000.00	0.00	0.00	795.00	79.20	0.00	0.00	5,874.20
110401007003	1104194800022	URWICK WOODBRY HOWELL	0	31,170.00	0.00	0.00	42828.00	8,396.76	0.00	0.00	82,394.76
110401007004	587017472	PAMELA ELIZABETH HENDERSO	600	750.00	60.00	0.00	154.40	14.19	0.00	0.00	1,578.59
110401008007	1104197300016	CINDY RAQUEL COOPER H	16250	14,070.00	1,830.00	250.00	32287.25	5,905.75	0.00	0.00	70,593.00
110401009003	11041980054	LOU ESTHER CARDENAS JOHNS	9200	9,200.00	920.00	0.00	12668.40	1,774.87	0.00	0.00	33,763.27
110401009004	0101196401621	CAROLINA VINDEL RIETTIE	0	4,500.00	0.00	0.00	13474.80	3,407.95	0.00	0.00	21,382.75
110401010001	1111111111222	WILBURN ARMAND LE BLANC	290.91	290.91	29.09	7.27	258.71	31.54	0.00	0.00	908.43
110401010008	1104196400017	PEGGY ROSE RUBI JACKSON	0	800.00	200.00	0.00	0.00	0.00	0.00	0.00	1,000.00
110401010013	1104195900007	HANK Y ANNIE WHITEFIELD	0	2,880.00	720.00	0.00	7819.20	1,883.45	0.00	0.00	13,302.65
110401010025	1807195701245	NORA YOLANDA AGURCIA FUEN	12214.2849	7,043.57	1,791.43	0.00	26084.56	5,138.97	0.00	0.00	52,272.81
110401010036	1104196400002	JOHNNY LISTON HINDS BUS	5458.9	5,461.74	598.53	356.39	5471.27	698.79	116.40	0.00	18,162.02
110401010043	1104198200034	ROBERT BONILLA	1650	880.00	220.00	0.00	5350.40	1,147.25	0.00	0.00	9,247.65
110401010047	426937389	AMILCAR PINEDA	7050	3,760.00	940.00	0.00	28876.80	7,261.29	0.00	0.00	47,888.09
110401010048	1104192600021	NATALIE IRVINE HILL BUSH	21600	16,490.00	2,560.00	0.00	60406.79	13,388.22	0.00	0.00	114,445.01
110401010068	22005371	DARIO ARIEL FOJO	600	320.00	80.00	0.00	0.00	0.00	0.00	0.00	1,000.00
110401011002	88888899	OLGA CUADRA RAMOS	3450	1,840.00	460.00	0.00	0.00	0.00	0.00	0.00	5,750.00
110401011015	1104197200025	LEAFY JOAN CENTENO RAMON	6700	5,025.00	1,340.00	0.00	766.95	143.02	0.00	0.00	13,974.97
110401012002	0101197901218	JESSICA LILIANA VELEZ CASTRO	23187.5	18,643.33	2,780.00	500.00	43168.60	8,084.98	0.00	0.00	96,364.42
110401012005	0701196300130	JULIO ANTONIO VARELA	5399.96	5,169.96	590.04	370.00	1283.22	146.70	0.00	0.00	12,959.88
110401012006	1104198200001	ROSSELL GIRON MUÑOZ	19150	15,310.00	2,340.00	200.00	44587.20	8,923.61	0.00	0.00	90,510.81
110401012011	0501199100506	KECIA EUNICE NUÑEZ FIGUEROA	3450	1,880.04	459.96	0.00	1916.40	216.24	0.00	0.00	7,922.64
110401012011	1104197200028	JOSLYN JANE PONCE MUÑOZ	35156.25	25,721.66	2,460.00	0.00	51363.77	10,066.93	0.00	0.00	124,768.61
110401012016	1104194600012	MARCIAL ZELAYA TORRES	0	560.00	140.00	0.00	0.00	0.00	0.00	0.00	700.00
110401012020	1801197600397	ANGEL HUMBERTO GEORGE	16250	14,370.00	1,830.00	250.00	42218.49	10,162.77	0.00	0.00	85,081.26
110401013003	1104197300007	CARDIE ROBERT BODDEN BODD	24250	22,490.00	2,720.00	920.00	26206.06	3,534.45	51.13	-1,812.50	78,359.14
110401013004	0101199202214	DORIS LYNN RAMON BONILLA	1250	1,600.00	150.00	250.00	0.00	0.00	0.00	-75.00	3,175.00

110401013007	1104195600041	ADA SUSAN TORRES RIVERS	15699.96	13,486.91	1,891.59	341.63	7437.38	2,276.63	0.00	-400.00	40,734.10
110401013012	0101196300930	MABEL ELIAZAR FERNANDEZ FL	150	90.00	20.00	0.00	158.40	19.93	0.00	0.00	438.33
110401013012	153-110401	CUARTERIA - MABEL ELIAZAR FE	3457.14	3,507.83	228.55	71.45	23.15	2.05	0.00	0.00	7,290.17
110401014003	11041970125	LUCIA MALDONADO	10871.6	11,013.44	1,000.00	646.60	12068.95	3,538.71	0.00	0.00	39,139.30
110401014006	1807195900574	SOCORRO DOLORES DISCUA J	3166.68	3,282.21	270.04	290.00	147.10	13.25	0.00	-791.68	6,377.60
110401014008	1104197700005	TINA LEE HERNANDEZ CRIMMIN	24200	17,760.00	2,920.00	0.00	41502.00	6,927.45	0.00	0.00	93,309.45
110401014009	0503198200251	JOSE LUIS HERNANDEZ	21062.5	14,488.00	1,400.00	300.00	17543.16	2,267.97	0.00	0.00	57,061.63
110401014013	0107198500040	MANUEL DE JESUS ALMENDARE	0	7,490.02	1,020.02	600.02	3947.24	638.24	0.00	0.00	13,695.54
110401015002	0208198101556	REYNA ARACELI PALACIOS MOS	1400	1,700.00	280.00	0.00	583.80	57.08	0.00	0.00	4,020.88
110401015002	0209197801172	CANDIDA ROSA LARA PINTO	4200	2,340.00	560.00	0.00	2934.00	367.38	0.00	0.00	10,401.38
110401015008	0101195900857	NANCY ELISETT FERNANDEZ	12565.9	11,944.18	1,386.74	545.00	11178.03	1,427.11	0.00	0.00	39,046.96
110401015009	1614195100215	CLARO LOPEZ ORELLANA	20174	15,760.00	2,520.00	250.00	63545.61	14,741.02	0.00	-488.68	116,501.95
110401015010	0501198009882	ALLAN MAURICIO TORRES MEJIA	3800	4,130.00	380.00	200.00	2024.80	213.54	0.00	0.00	10,748.34
110401016012	1508198501208	JUANA FRANCISCA CASTRO VEL	14450.0002	11,673.33	1,633.33	0.00	33942.97	5,747.86	0.00	-325.00	67,122.49
110401016013	0101197501725	JAVIER ANTONIO ALVAREZ REYE	20850	17,861.67	2,663.33	200.00	51707.43	10,440.22	0.00	0.00	103,722.65
110401016014	1613197900554	ANGEL PINTO OLIVA	6600	6,600.00	660.00	0.00	8163.72	1,051.44	0.00	0.00	23,075.16
110401016018	0101197402167	LUZ IDALIA CARCAMO ANTUNEZ	7500	6,475.20	890.40	628.80	3935.10	452.65	0.00	0.00	19,882.15
110401017002	1807197700769	LUIS MANUEL ZELAYA MARTINE	7400	7,562.40	730.08	430.00	5621.59	716.28	0.00	0.00	22,460.35
110401017005	0208199300750	DANIA MARISELA LOPEZ GOMEZ	600	340.00	80.00	0.00	0.00	0.00	0.00	0.00	1,020.00
110401017006	1604196200095	JULIO MALDONADO RAMOS	4553.17	8,031.44	400.00	0.00	612.22	84.50	0.00	-36.42	13,644.91
110401017016	1601198100622	ALEXANDER RIOS ENAMORADO	5636.85	5,534.50	571.39	300.00	3426.86	411.07	0.00	0.00	15,880.67
110401017019	1104199100036	EVA KORDOUSKY REYES	5794.53	3,857.70	731.22	124.53	5618.80	786.75	0.00	0.00	16,913.53
110401017020	2018-025	MINI SUPER MIRIANS JK	18.49	300.00	0.00	0.00	0.00	0.00	0.00	0.00	318.49
110401018001	1104195200001	RUDY LEON JACKSON MUÑOZ	15445	14,334.00	1,698.00	450.00	18616.41	2,744.08	0.00	-3,861.25	49,426.24
110401018004	1104195000027	MARGERY ANN BODDEN JOHNS	6000	4,500.00	1,200.00	0.00	0.00	0.00	0.00	0.00	11,700.00
110401018004	1104197600002	ADA JANETTE AVILA BODDEN	21250	16,900.00	2,500.00	200.00	34322.20	5,867.90	0.00	0.00	81,040.10
110401018007	0201198100793	EDIN EDWIN CABRERA MEJIA	800	880.00	0.00	80.00	0.00	0.00	0.00	0.00	1,760.00
110401018012	1104195800032	WEB PEARS MUÑOZ PARSON	7650	5,120.00	1,340.00	0.00	6200.57	1,883.84	0.00	-284.70	21,909.71
110401018013	2016147852	CUARTERIA AURORA	77653.29	35,220.29	2,000.00	0.00	92118.82	14,500.36	150.00	0.00	221,642.76
110401018016	1009197100039	JOSE HECTOR MARTINEZ	18600	14,590.00	2,160.00	0.00	44814.80	9,039.19	0.00	0.00	89,203.99
110401019001	1807197000464	SELVIN ADONAY HERRERA RAM	0	3,640.00	0.00	0.00	0.00	0.00	0.00	0.00	3,640.00
110401019002	1804197904311	FRANKLIN JAVIER REDONDO C	0	3,575.00	880.00	0.00	15533.37	3,447.05	0.00	0.00	23,435.42
110401019003	0103194800133	RAFAEL ALBANES ZUNIGA	14997.1825	14,062.61	1,667.04	500.00	21597.43	3,417.58	0.00	-3,473.94	52,767.90
110401019019	0104195000070	JOSE ANDRES SEVILLA ZELAYA	9600	9,650.00	960.00	0.00	14362.07	2,118.34	0.00	-2,400.00	34,290.41

110401019019	0107197502103	EDGARDO VIERA GUEVARA	2150	2,390.00	250.00	350.00	477.00	45.06	0.00	0.00	5,662.06
110401020015	1104194300022	ANTONIO MONTERROSO CASTI	1905.54	1,765.54	202.16	155.54	582.96	57.96	0.00	-476.42	4,193.28
110401020016	11041970242	MAYOLI RAQUEL WATERHOUSE	3600	1,920.00	480.00	0.00	0.00	0.00	0.00	0.00	6,000.00
110401020031	1104196800002	MOLLY AVOON CASTILLO WHIT	12300	6,560.00	1,640.00	0.00	0.00	0.00	0.00	0.00	20,500.00
110401020032	201520159	MC STORE - JOE MURRAY CASTI	0	7,568.74	87.50	0.00	3983.62	498.86	0.00	0.00	12,138.72
110401020033	01012006010	NELLY ANN BUSH	23850	19,290.00	3,110.00	250.00	44555.00	8,932.86	0.00	0.00	99,987.86
110401020036	01011900	WALTER HOWELL	7650	5,120.00	1,340.00	0.00	0.00	0.00	0.00	0.00	14,110.00
110401020037	1104195800002	WILLIAM MARTIN HOWELL PAR	20700	17,290.00	2,410.00	450.00	52372.66	11,328.86	0.00	-5,532.30	99,019.22
110401020043	1104197100021	CARLOTA JONELL PARSON	250	270.00	30.00	50.00	14.00	1.21	0.00	0.00	615.21
110401021003	1104192900010	TONY DENWARD JAMES FO	0	1,560.00	200.00	0.00	253.40	24.58	0.00	0.00	2,037.98
110401021003	1104193200002	GRACE MARIE HINDS WOODS	0	4,651.88	0.00	0.00	2182.72	272.04	2.12	0.00	7,108.77
110401021003	1104198600002	CALVIN JOHN WOODS JAMES	0	1,450.00	120.00	0.00	420.00	44.75	0.00	0.00	2,034.75
110401021004	1104197100039	JULIA ALEXSANDRA CENTENO R	0	25,500.00	0.00	0.00	76168.80	17,705.13	0.00	0.00	119,373.93
110401021024	0890202000243	WALDO ALISON CASILDO BENN	2500	2,575.00	162.50	75.00	40.50	3.60	0.00	0.00	5,356.60
110401022001	1104195800013	MARGARET ELIZABETH BODDEN	8600	4,955.00	1,260.00	0.00	47040.90	15,529.66	0.00	0.00	77,385.56
110401022005	9999888899	MONIQUE FERNEYHOUGH	300	160.00	40.00	0.00	0.00	0.00	0.00	0.00	500.00
110401022008	1104195300010	STEVE ALLEN BUSH VIERA	13416.88	12,389.95	1,479.95	500.00	13725.09	1,894.48	0.00	-2,793.53	40,612.82
110401022009	11041970067	MERRYL SILVINA HINDS BUSH	6856.62	7,018.40	710.00	168.62	5600.10	718.79	0.00	0.00	21,072.53
110401022020	1104197000002	HANNAH ELSA POUBLANC MUN	0	250.00	20.00	0.00	17.40	1.57	0.00	0.00	288.97
110401022025	1104199200004	LIZZIE MAE COOPER RAMOS	3907.5354	12,885.10	1,716.42	263.28	13907.80	2,792.92	21.75	-437.50	35,057.30
110401022026	0101195200527	BILL CARLSON HINDS	200	450.00	40.00	0.00	69.40	6.33	0.00	0.00	765.73
110401022026	1104195900014	JANNELL ROSINA BUCKLEY JAM	0	1,080.00	120.00	200.00	42.00	3.74	0.00	0.00	1,445.74
110401022027	1104193700022	ANGELA VELMA BERNARD WOC	300	160.00	40.00	0.00	0.00	0.00	0.00	0.00	500.00
110401022032	0105198600776	REYNA CAROLINA RUIZ ESCOBA	15000	12,770.00	1,680.00	0.00	29824.20	5,235.51	0.00	0.00	64,509.71
110401022035	0501195904015	MARIXA SANCHEZ	0	5,499.98	609.98	469.98	2367.15	280.97	0.00	-750.00	8,478.06
110401022036	0901196500027	RICHARD DEAN WATLER MARIA	2250	5,070.00	200.00	50.00	3079.45	302.87	0.00	-3,286.62	7,665.70
110401022040	1807198900528	HUGO GERARDO MARTINEZ MA	0	4,750.00	0.00	0.00	12238.40	2,816.63	0.00	0.00	19,805.03
110401022042	1104196600021	GEORGE SELVIN BODDEN PONC	0	3,120.00	300.00	300.00	14078.35	1,684.31	0.00	0.00	19,482.66
110401023002	1104194700021	BILL GRAVES BODDEN GABOUR	9700	10,136.04	999.96	620.00	9990.82	1,253.55	0.00	-2,823.40	29,876.97
110401024002	1104197300025	JULIE DIANN WHITEFIELD FUNE	5000	6,000.00	600.00	500.00	1495.82	141.58	0.00	0.00	13,737.40
110401025003	1104199300027	CLINTON JOEL GABOUREL MAR	17000	9,440.00	2,240.00	0.00	53600.40	11,893.00	0.00	0.00	94,173.40
110401026001	1807196400186	NILDA MERCEDES MARTINEZ	214.29	126.27	0.00	0.00	0.00	0.00	0.00	0.00	340.56
110401026006	0101196601804	EVELYN CECILIA STEWARD	17400	15,080.00	1,160.00	0.00	12496.10	4,890.78	0.00	0.00	51,026.88
110401026006	0101197800218	BLANCA ESTHER MERAZ MARTI	12227.5	8,938.00	1,494.00	86.00	17087.24	3,134.65	0.00	0.00	42,967.39

110401026006	110401981	NICOLAS MAURICIO	550	22,050.00	1,155.00	165.00	13302.89	1,858.82	0.00	0.00	39,081.71
110401026012	2015-189	LA PICOLINA - JORGE MARTINEZ	0	8,400.00	0.00	0.00	5216.40	766.72	150.00	0.00	14,533.12
110401028003	1104195200012	BARBARA LOUISE TORRES R	0	2,430.00	270.00	450.00	252.00	23.85	0.00	0.00	3,425.85
110401028004	1104194400018	WOODROW WILSON HENDERS	1600	2,000.00	160.00	0.00	634.40	61.80	0.00	0.00	4,456.20
110401028008	2016-000014	PIO'S STORE	0	15,650.00	180.00	0.00	2424.60	455.28	0.00	0.00	18,709.88
110401030015	1104196900015	JOYCE EWELL SAUNDERS HINDS	5250	3,450.00	900.00	0.00	0.00	0.00	0.00	0.00	9,600.00
110401030017	1104195900019	HARDWICK HOOVER WHITEFIEL	5675	5,916.70	475.80	91.70	3469.17	441.04	0.00	-1,522.75	14,546.66
110401030021	1104199100014	MIRNA JULISSA REYES PADILLA	8400	4,480.00	1,120.00	0.00	34204.40	8,750.10	0.00	0.00	56,954.50
110401031001	0201198900875	EDWIN JOVEL GOMEZ NATAREN	3600	3,650.00	360.00	0.00	2239.80	243.02	0.00	0.00	10,092.82
110401031001	0318197700178	SONIA ARACELIS RODRIGUEZ BA	0	4,620.00	380.00	180.00	26.20	2.33	0.00	0.00	5,208.53
110401032001	110401190000	LETICIA MARTINEZ	20600.04	16,700.09	2,346.00	610.00	16042.92	2,505.52	0.00	0.00	58,804.57
110401032004	0401194700414	JUVENTINA PINEDA DIAZ	6486.2	5,650.68	703.52	85.00	5553.26	737.94	0.00	-1,644.47	17,572.13
110401032007	2016-5888	PULPERIA DAYMA	0	1,800.00	120.00	0.00	231.00	22.00	0.00	0.00	2,173.00
110401032009	1104195400025	HANK BOWER CASTILLO BODDE	2300.04	0.00	0.00	0.00	690.00	77.04	0.00	-575.04	2,492.04
110401032012	1104196500003	ELSA VALLE	750	400.00	100.00	0.00	0.00	0.00	0.00	0.00	1,250.00
110401032031	1104195300038	BETTY MAE COOPER WHITEFIEL	600	2,250.00	0.00	60.00	0.00	0.00	0.00	0.00	2,910.00
110401032035	1104194700026	LELAND WILSON HOWELL WHIT	0	135.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00
110401032035	1104196800012	TROY DONAHUE BODDEN GONZ	0	17,815.00	0.00	0.00	494478.01	109,304.69	66.67	0.00	621,664.36
110401032045	0501198505027	JOPSSAN ELY RODRIGUEZ RIETT	750	450.00	0.00	0.00	33.92	3.40	0.00	0.00	1,237.32
110401032051	1104198900009	DAVID ANDY BUSH PONCE	0	724.00	108.00	8.00	696.36	123.14	0.00	0.00	1,659.50
110401032059	1104196000022	DANNY ALTON COOPER CASTILL	4800	2,560.00	640.00	0.00	0.00	0.00	0.00	0.00	8,000.00
110401037003	0107197501624	JONATHAN OSWALDO ARIAS	14800	10,180.00	300.00	200.00	891.33	87.93	0.00	0.00	26,459.26
110401037005	2011-02010	SALA DE VENTA UTILA	0	13,908.12	300.00	0.00	39913.14	7,447.21	550.03	0.00	62,118.50
110401037006	2017-00077	MAMA ROSA # 2	0	5,352.39	0.00	0.00	1324.40	195.27	0.00	0.00	6,872.06
110401037009	1104193900001	RADWEY FORD WILLIAMS	16877.5	14,840.00	1,700.00	300.00	32520.76	5,332.47	0.00	-5,094.38	66,476.35
110401037011	0101196700638	VICTOR VIRGILIO LOBO CAS	10550	9,720.00	1,150.00	250.00	13645.45	2,595.86	0.00	0.00	37,911.31
110401037015	999998788	JEFFREY JOSEP THEKAN	9500	4,750.00	0.00	0.00	0.00	0.00	0.00	0.00	14,250.00
110401037028	1104196100021	NORMAN SHERRY WILLIAMS	24918.75	18,456.67	3,000.00	200.83	43888.27	8,175.71	0.00	0.00	98,640.23
110401037030	1104197700030	LANGSTON DEMETRIUS WILLIA	500	4,290.00	60.00	100.00	8450.00	1,783.15	0.00	0.00	15,183.15
110401037035	0101198300022	CARLOS FELIPE GODOY	600	360.00	80.00	0.00	2178.61	314.55	392.02	0.00	3,925.18
110401037039	1104198600011	UTILA DIVE CENTRE S.A	0	8,120.00	0.00	0.00	0.00	0.00	0.00	0.00	8,120.00
110401037042	1104011970013	ROBERT CHARELES DOUGLAS	2600	2,700.00	260.00	0.00	3833.93	459.95	0.00	0.00	9,853.88
110401037050	888998999	UTILA REALTY UTILA REAL ESTA	0	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
110401038008	2016-36985	CARIBBEAN CAFE REST.	0	3,300.00	0.00	0.00	7095.00	1,509.30	0.00	0.00	11,904.30

110401038011	110401980	HONDUTEL HONDUTEL	53000	0.00	500.00	0.00	189854.63	45,955.99	0.00	0.00	289,310.62
110401038022	1104193000024	BERTHA ANN WOOD GABOURE	3600	1,920.00	480.00	0.00	0.00	0.00	0.00	0.00	6,000.00
110401038028	1803196400168	JUAN MAYORQUIN VELASQUEZ	2250	0.00	0.00	0.00	4440.00	937.86	0.00	0.00	7,627.86
110401038030	0907200802030	SARA JEAN TURNER	9500	5,700.00	0.00	0.00	0.00	0.00	0.00	0.00	15,200.00
110401038030	998988999	THE BEACH BAZAAR S.A.	5950	6,800.00	0.00	0.00	0.00	0.00	0.00	0.00	12,750.00
110401038033	1104195700021	JOSEPH ARCHIELUS HENDERS	6300	31,160.00	1,820.00	0.00	37216.59	5,968.36	0.00	-1,750.00	80,714.95
110401039001	11041960040	ANNA DELFINA BENNETT	0	15,210.00	700.00	0.00	4653.00	549.99	0.00	-250.00	20,862.99
110401039002	C888	RANCHO TEJAS S.A.	0	3,900.00	0.00	0.00	9055.80	2,019.36	0.00	0.00	14,975.16
110401039005	1104194200028	AUSTIN SOLOMON BYRD	0	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
110401039010	989899988	ECOMARINE S.A. DE C.V.	0	21,240.00	800.00	0.00	9643.80	1,281.48	0.00	0.00	32,965.28
110401039011	1807195800435	NELMY GUADALUPE MATUTE M	14758.85	13,404.69	1,631.15	250.00	20065.16	2,948.22	0.00	0.00	53,058.07
110401040005	03130720070294	KENT LIND	0	250.00	20.00	20.00	0.00	0.00	0.00	0.00	290.00
110401040011	515978210	STEPHANIE BOXBERGER BUKER	6750	4,500.00	0.00	0.00	2754.00	284.03	0.00	0.00	14,288.03
110401042002	0102198400211	CARLOS DE JESUS OLIVA	2618	1,842.40	313.60	78.40	1601.46	186.62	0.00	0.00	6,640.48
110401042004	0201197300268	HECTOR PAZ OSORTO	6540	6,890.00	704.00	560.00	1543.44	152.53	0.00	0.00	16,389.97
110401042004	1613196900267	BRENDA ELIZABET MOSCOSO	750	536.00	92.00	0.00	837.42	111.34	0.00	0.00	2,326.76
110401042011	1804196000818	VITALELIS MELENDEZ CANALES	12000	7,440.00	1,920.00	0.00	0.00	0.00	0.00	0.00	21,360.00
110401043008	0201200401200	REINA ISABEL MEJIA RAMIREZ	7925	7,902.31	1,080.00	590.00	1543.80	156.69	0.00	0.00	19,197.80
110401043008	0201200401201	SONIA TOSTA MEJIA RAMIREZ	7050	4,020.00	1,020.00	0.00	0.00	0.00	0.00	0.00	12,090.00
110401043011	0107195400506	MARIA PILAR TROCHEZ	6416.67	6,874.98	601.69	558.31	5469.75	994.30	0.00	-3,078.41	17,837.29
110401043012	0409197500686	JOSE ALVINO BUEZO PINEDA	12400	11,810.00	1,320.00	200.00	19554.60	3,010.25	0.00	0.00	48,294.85
110401044001	0105198600133	PAULA GUILLERMINA TABLADA	16646.12	15,026.12	2,166.12	500.00	25121.64	3,882.89	0.00	0.00	63,342.89
110401044001	0318196100804	LUCINDA SORTO CANTARERO	933.38	6,122.62	924.00	74.62	19721.96	3,609.71	0.00	-21.57	31,364.72
110401044002	1807196501156	MARIA TOMASA MARTINEZ REY	392.19	220.00	0.00	20.00	0.00	0.00	0.00	0.00	632.19
110401044006	0101198100631	ILIANA SOLEYDA CASTRO WOOD	6900	3,680.00	920.00	0.00	28409.60	7,163.60	0.00	0.00	47,073.20
110401044008	1104197200028	JOSLYN JANE PONCE MUÑOZ	35156.25	25,721.66	2,460.00	0.00	51363.77	10,066.93	0.00	0.00	124,768.61
110401044012	1613198300841	NERLIN SANTOS ESCALANTE	6050	24,000.00	1,030.00	250.00	27973.40	4,792.34	0.00	0.00	64,095.74
110401045001	0101193900222	ROSA CONSUELO ROJAS SOSA	46200.04	30,068.56	6,315.00	620.00	1366.80	138.84	0.00	0.00	84,709.24
110401045001	2011-109	BAR LOS REPOLLITOS	1920	1,440.00	0.00	0.00	2760.24	404.61	150.00	0.00	6,674.85
110401045003	0310197600252	MARIA DE LA LUZ PACHECO	750	701.48	60.00	100.00	14.00	1.21	0.00	0.00	1,626.69
110401047004	23881349	MATIAS LARDIZABAL	2400	1,280.00	320.00	0.00	0.00	0.00	0.00	0.00	4,000.00
110401047005	1104198000036	PHILIP LAMOUR BODDEN MOLIN	3750	19,890.00	500.00	0.00	57983.78	13,809.04	0.00	0.00	95,932.82
110401047009	0506198001013	JEISA MELANEA LEIVA HERNAN	2300	1,725.00	460.00	0.00	0.00	0.00	0.00	0.00	4,485.00
110401048004	1104196600003	WHITNEY DONOVAN INESTROZ	0	15,420.00	2,030.00	350.00	32910.39	6,081.31	0.00	0.00	56,791.70

110401064004	20130101	CESAR ENRIQUE BUELTO	5950	10,160.00	2,420.00	400.00	23952.80	4,741.55	0.00	0.00	47,624.35
110401064007	1104195600034	KAYLINE COOPER JACKSON	100	180.00	60.00	100.00	6.15	0.53	0.00	-25.00	421.68
110401064009	0714198500114	NELY GRICELDA CARRASCO SALI	200	360.00	0.00	200.00	34.80	3.10	0.00	0.00	797.90
110401064011	1104194900040	TALMAGE SIMPSON COOPER	100	180.00	60.00	100.00	17.07	1.50	0.00	-116.02	342.55
110401064012	1104196900007	FANNY JUDITH HOWELL COO	3670	3,749.00	392.00	385.00	6196.24	1,035.88	0.00	0.00	15,428.12
110401064015	1104197100006	ALLISON JOCELYN HOWELL S	114.59	206.56	39.17	16.67	1358.09	201.81	0.00	0.00	1,936.89
110401065001	110401987	ISRRAEL PINEDA	8425	9,600.00	2,165.00	200.00	31219.20	6,640.33	0.00	-162.50	58,087.03
110401068001	0101197900056	WILMER DAVID PINEDA GOM	383.34	705.99	80.00	33.34	5.20	0.46	0.00	0.00	1,208.33
110401069007	0101196901372	ELUYS LAIRD DIAMOND DIAMO	2294.4444	3,691.11	190.00	72.22	13087.69	3,731.10	0.00	0.00	23,066.56
110401085004	08019015776259	A & Z PROPERTIES AND INVESTM	0	2,960.00	400.00	0.00	1598.68	172.76	0.00	0.00	5,131.44
110401097001	0501196505025	MARIA MARGARITA ESPINOZA H	7151.796	8,897.27	2,111.82	450.00	25024.90	5,122.32	0.00	0.00	48,758.10
110401100010006	11041960005	B.B.CORPORATION S.A. DE C.V.	5250	3,263.75	120.00	0.00	3972.30	1,079.04	0.00	0.00	13,685.09
110401100010009	0318195400046	MARIA JOSEFA FLORES ANTONE	250	270.00	30.00	50.00	0.00	0.00	0.00	-62.50	537.50
110401100010024	567232195	LAURA RUTH ORTEGA	0	250.00	2.21	50.00	0.00	0.00	0.00	0.00	302.21
110401106002	1104194200018	HERBERT MC ARTHUR HOWEL	6324	7,653.60	1,543.20	450.00	12737.34	1,943.93	0.00	0.00	30,652.07
110401106006	1104196000024	PENNY LOU DIAMOND COOPER	300	540.00	0.00	300.00	87.00	7.94	0.00	0.00	1,234.94
110401106007	1104194400035	FRANK EDWIN JACKSON HOWE	0	540.00	0.00	300.00	42.00	3.84	0.00	0.00	885.84
110401106008	1104196400022	DOROTHY KAY COOPER CO	750	1,350.73	210.00	90.00	1209.00	144.54	0.00	0.00	3,754.27
110401106017	1104196200019	EDWARD ARNOLD HOWELL	3350	9,425.52	2,015.52	400.00	14369.58	2,247.51	0.00	-112.10	31,696.03
110401106023	110401986	AMADEO RODRIGUEZ	6537.5	11,280.00	2,300.00	400.00	25539.60	5,170.52	0.00	0.00	51,227.62
110401106025	1104196100036	EDITH KAY COOPER COOPER	50	85.34	20.00	0.00	4.20	0.36	0.00	0.00	159.90
110401106026	0104194600062	RAFAEL ROMERO	200	360.00	0.00	200.00	166.94	28.50	0.00	-50.00	905.44
110401106026	0106198800171	GERMAN ORLANDO CASTRO M	1484	2,671.20	582.40	11.20	3759.42	540.40	0.00	0.00	9,048.62
110401106026	110401988	CARMELINA ESQUIBEL GALBAN	100	180.00	0.00	100.00	5.80	0.50	0.00	0.00	386.30
110401112010	1104197700026	SHAWN NELSON DIAMOND HO	150	265.34	0.00	120.00	10.00	0.86	0.00	0.00	546.20
110401112019	1104196200008	OLLIE FRANCIS COOPER HOWEL	3400	6,240.85	1,460.00	400.00	13793.47	2,268.99	0.00	-137.15	27,426.16
110401120130001	1104198000017	NIDIA LINO CHIMILIO	750	810.00	90.00	150.00	84.00	7.47	0.00	0.00	1,891.47
110401120130002	0105197000327	IRMA LORENA CACERES GAR	2792.49	2,809.98	289.98	204.99	139.20	12.90	0.00	0.00	6,249.54
110401120130002	0208197800041	LISANDRO JACOBO MORENO	984.27	1,088.31	93.33	111.11	284.74	30.32	0.00	-29.94	2,562.14
110401120130006	0101197401308	CARMEN KARINA BARAHONA V	3000	3,000.00	300.00	0.00	2788.02	322.24	0.00	0.00	9,410.26
110401120140006	1807195900574	SOCORRO DOLORES DISCUA J	3166.68	3,282.21	270.04	290.00	147.10	13.25	0.00	-791.68	6,377.60
110401120140013	0107197500352	JOSE LUIS ALMENDAREZ HERNA	0	4,230.94	285.00	15.00	3848.11	698.32	0.00	0.00	9,077.37
110401120140013	0107198500040	MANUEL DE JESUS ALMENDARE	0	7,490.02	1,020.02	600.02	3947.24	638.24	0.00	0.00	13,695.54
110401120150005	1104011999001	MARIO DEL ARCA	2250	2,430.00	270.00	450.00	504.00	47.70	0.00	0.00	5,951.70

110401120150008	0101195900857	NANCY ELISETT FERNANDEZ	12565.9	11,944.18	1,386.74	545.00	11178.03	1,427.11	0.00	0.00	39,046.96
110401120150008	0318197600425	ADA MENDEZ HERNANDEZ	3450	3,930.00	390.00	450.00	1345.80	136.07	0.00	0.00	9,701.87
110401120160012	1508198501208	JUANA FRANCISCA CASTRO VEL	14450.0002	11,673.33	1,633.33	0.00	33942.97	5,747.86	0.00	-325.00	67,122.49
110401120160013	0101197501725	JAVIER ANTONIO ALVAREZ REYE	20850	17,861.67	2,663.33	200.00	51707.43	10,440.22	0.00	0.00	103,722.65
110401120160017	0105199100737	JOSE RAMON RAMIREZ CASTELL	540	540.00	12.00	0.00	411.08	47.67	0.00	0.00	1,550.75
110401120170004	0101197601146	ARNOLDO DE JESUS MURILLO M	2600	2,600.00	260.00	0.00	982.80	99.71	0.00	0.00	6,542.51
110401120170004	0106198000185	NURY YOLIBETH HERNANDEZ	3050	3,570.00	330.00	270.00	952.80	94.21	0.00	0.00	8,267.01
110401120170010	0101199002598	DUDLEY CRISTOPHER HOWELL A	1000	1,250.00	100.00	0.00	305.00	28.73	0.00	0.00	2,683.73
110401120180005	1104197600002	ADA JANETTE AVILA BODDEN	21250	16,900.00	2,500.00	200.00	34322.20	5,867.90	0.00	0.00	81,040.10
110401120180013	2016147852	CUARTERIA AURORA	77653.29	35,220.29	2,000.00	0.00	92118.82	14,500.36	150.00	0.00	221,642.76
110401120190001	0107195400850	TERESINA ONDINA IZAGUIRRE J	2992.8568	2,687.14	338.57	84.29	4522.46	821.95	0.00	-748.21	10,699.05
110401120190003	0103194800133	RAFAEL ALBANES ZUNIGA	14997.1825	14,062.61	1,667.04	500.00	21597.43	3,417.58	0.00	-3,473.94	52,767.90
110401120190009	1807197400178	LEONIDAS ALEXANDER COLINDR	750	1,248.80	300.00	0.00	55.80	4.90	0.00	0.00	2,359.50
110401120420002	1104197300007	CARDIE ROBERT BODDEN BODD	24250	22,490.00	2,720.00	920.00	26206.06	3,534.45	51.13	-1,812.50	78,359.14
110401120420007	0104197000222	VICTOR MANUEL RODRIGUEZ H	250	270.00	30.00	50.00	0.00	0.00	0.00	0.00	600.00
110401120430002	0209199702708	EDWIN JAVIER ROMERO GARCIA	1250	2,850.00	500.00	0.00	617.60	58.35	0.00	0.00	5,275.95
110401120430003	1104197200006	CRISTILINE ELIZABETH BODDEN	13900	12,960.00	1,520.00	200.00	25046.03	4,080.85	0.00	0.00	57,706.88
110401120430004	0209196200127	AMINTA GONZALO GONZALEZ	250	270.00	30.00	50.00	0.00	0.00	0.00	-62.50	537.50
110401120430007	1613195700621	MARIA MARGARITA PINTO BRIZ	1400	1,750.00	140.00	0.00	512.40	49.36	0.00	0.00	3,851.76
110401120440003	0101195300304	MIRNA YOLANDA PAZ MARTINE	13000	12,853.28	1,659.96	620.00	1460.55	148.35	0.00	-3,250.00	26,492.14
110401120440007	0410198400397	JOSE MAURICIO CARDOZA	23700	17,410.00	2,980.00	200.00	74146.20	16,939.29	0.00	0.00	135,375.49
110401122040290	1508200100578	HUMBERTO RUFINO CASTRO PA	11700	11,580.00	1,220.00	300.00	17192.00	2,550.12	0.00	0.00	44,542.12
110401122040396	0208198700804	MARIA SANTOS MELGAR CUELL	7800	7,822.51	760.00	0.00	10012.21	1,343.67	0.00	0.00	27,738.39
110401122200003	0501197205656	MANUEL DE JESUS FRANCO GIR	250	270.00	30.00	50.00	14.00	1.21	0.00	0.00	615.21
110401122230001	0501199303350	ELSA CARBAJAL OLIVA	1000	1,080.00	120.00	200.00	84.00	7.47	0.00	0.00	2,491.47
110401122230006	1104199100030	JONATHAN DAVID BUCKLEY UB	6750	7,070.00	635.00	570.00	4684.76	547.24	0.00	0.00	20,257.00
110401122240001	0106199400150	NOE SAMIR HERNANDEZ FUNEZ	0	3,624.02	300.00	0.00	1236.00	131.38	0.00	0.00	5,291.40
110401122240003	1104197100020	FRANK HENRY BUSH VIERA	0	12,590.00	0.00	0.00	3711.17	416.02	0.00	0.00	16,717.19
110401122250009	1606196300391	MARTHA ELENA HERNANDEZ	3844.48	3,595.85	391.70	33.35	508.32	67.21	0.00	0.00	8,440.91
110401122250010	1104195200034	EMERY GORDNER COOPER WILL	750	810.00	90.00	150.00	42.00	3.69	0.00	0.00	1,845.69
110401122270004	0209199601112	WILLIAM FRANCISCO ROMERO Z	1600	2,006.90	150.00	200.00	542.21	52.04	0.00	0.00	4,551.15
110401122270007	0107198601061	ONDINA ALFARO LOPEZ	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
110401128004	11041970127	MICHAEL WILLIAM MARTIN	0	1,600.00	400.00	0.00	0.00	0.00	0.00	0.00	2,000.00
110401137010	0209196500034	ISAIS VILLANUEVA HERCULES	0	1,250.00	100.00	0.00	6934.07	2,272.81	0.00	0.00	10,556.88

110401137018	11041960073	ESTHER BODDEN	720	384.00	96.00	0.00	230.40	22.68	0.00	0.00	1,453.08
110401150110002	0501198311517	SUSY NOEMY ROMERO ALVARE	2000	2,160.00	240.00	400.00	392.00	36.66	0.00	0.00	5,228.66
110401150110002	0503198600385	JULIO CESAR CORDON TORRES	15800	14,416.63	1,776.63	610.00	1583.40	160.88	0.00	0.00	34,347.54
110401150120010	1807197101857	ELDY MARINA REYES	250	270.00	30.00	50.00	446.38	57.35	0.00	0.00	1,103.73
110401150120014	2017-00073	J. S. BAKERY	1000	1,080.00	120.00	200.00	140.00	12.61	0.00	0.00	2,552.61
110401150200018	0101198900464	ORLIN DAVID MENDOZA GOME	9200	9,200.00	920.00	0.00	12668.40	1,774.87	0.00	0.00	33,763.27
110401150200034	11041970044	LAURA LEE GLOVER	17500	15,320.00	2,280.00	500.00	26077.25	4,751.65	0.00	-4,625.00	61,803.90
110401150210011	1104194300004	PEGGY GLORIA JACKSON HOWE	0	2,028.88	231.10	144.44	1148.38	182.67	0.00	0.00	3,735.47
110401150210029	2016-001	BLUE BERRY HILL APARTMENTS	0	9,170.84	880.81	7.20	1324.80	130.16	0.00	0.00	11,513.81
110401150270003	0105197500502	MARIA DEL CARMEN ANTUNEZ	0	19,590.00	960.00	0.00	20259.00	3,549.59	0.00	0.00	44,358.59
110401150270007	1104196500021	ETHLYN LUPE RUBI JACKSON	200	200.00	20.00	0.00	86.40	8.52	0.00	0.00	514.92
110401152040152	6433102337	GERALD HARING	7106.59	7,109.23	718.58	569.29	5731.74	751.19	0.00	0.00	21,986.62
110401170100066	1104196300023	DURELL ELIGAH COOPER BENDE	7800	8,010.00	820.00	400.00	13634.29	1,755.04	0.00	-250.00	32,169.33
110401201004	110401201000	MARIA CARLOTHA MORALES JA	4550	1,950.00	260.00	0.00	0.00	0.00	0.00	0.00	6,760.00
110401201009	2022-0021	THE CHAMPA "BAR"	0	6,620.00	400.00	0.00	882.00	87.39	0.00	-7.78	7,981.61
110401201013	0902197000041	ANTONIO LAUDELINO WOODS	0	9,030.02	1,150.02	560.00	941.48	107.62	0.00	0.00	11,789.14
110401203024	1104195500024	RALPH KINER ZELAYA LAURIE	0	8,550.00	900.00	0.00	0.00	0.00	0.00	0.00	9,450.00
110401204088	889998898	INVERSIONES Y DESARROLLO U	0	4,600.00	0.00	0.00	0.00	0.00	0.00	0.00	4,600.00
110401204095	1104197400024	LEVY DEMPSEY COOPER THOMP	5900	3,440.00	860.00	0.00	19911.02	6,636.48	0.00	0.00	36,747.50
110401204118	1104196800012	TROY DONAHUE BODDEN GONZ	0	17,815.00	0.00	0.00	494478.01	109,304.69	66.67	0.00	621,664.36
110401204169	0506196900474	DORIS AMANDA CAMPOS MEJIA	1680.58	2,371.05	378.84	122.21	6739.72	1,148.20	0.00	0.00	12,440.60
110401204295	0209199001775	JOSE NEPTALI SANCHEZ MALDO	0	1,000.00	80.00	0.00	104.40	9.72	0.00	0.00	1,194.12
110401204296	1602198300121	CRUZ REYES ENAMORADO	13050	11,670.00	1,420.00	0.00	23151.43	3,759.25	0.00	0.00	53,050.68
110401204303	0209197801107	WILMER GIOVANNI HERNANDE	12250	11,720.00	1,300.00	200.00	19132.20	2,928.39	0.00	0.00	47,530.59
110401204324	0107197201490	LIDIA ALMENDAREZ HERNAND	0	1,080.00	120.00	200.00	42.00	3.74	0.00	0.00	1,445.74
110401205024	1104194900025	RAFAEL ZELAYA VALLE	0	17,870.00	1,740.00	550.00	10015.80	1,368.82	0.00	0.00	31,544.62
110401205040	11041970171	MARIO PLUOFFE	750	400.00	100.00	0.00	0.00	0.00	0.00	0.00	1,250.00
110401206001	0801196604122	MARK ZACAPA KIVETT	18600	14,790.00	2,160.00	0.00	44966.40	9,068.63	0.00	0.00	89,585.03
110401206015	076829706	JUDITH PAIGE LAMBERT	6300	6,470.00	660.00	300.00	8715.82	1,292.56	0.00	-1,575.00	22,163.38
110401206025	110419900026	ERIN SAMANTHA HOWELL PON	9221.3	8,787.60	970.02	570.00	2876.04	311.39	0.00	0.00	22,736.35
110401206031	2021-0031	AQUARIUS VIOLET VENTURES S	0	7,200.00	940.00	0.00	4608.93	711.79	0.00	0.00	13,460.72
110401210001	11041960009	HEIDI STACHE	0	2,400.00	600.00	0.00	0.00	0.00	0.00	0.00	3,000.00
110401210690002	0101198905689	Sara Del Carmen Zelaya G.	5850	7,680.00	1,740.00	0.00	23432.40	4,596.05	0.00	0.00	43,298.45
110401211060002	1104194200018	HERBERT MC ARTHUR HOWEL	6324	7,653.60	1,543.20	450.00	12737.34	1,943.93	0.00	0.00	30,652.07

110401213001	11041970254	ANYA LAUREL WINGERT	0	4,080.00	1,020.00	0.00	0.00	0.00	0.00	0.00	5,100.00
110401216001	1104194200021	GEORGE BRENT JACKSON HOWE	0	652.95	160.00	0.00	17.09	3.37	0.00	0.00	833.41
110401219004	0510196900264	ISIDRO AMAYA BARAHONA	4600.02	4,065.26	390.00	33.35	10.80	0.96	0.00	0.00	9,100.39
110401219005	0107198404741	JOSE ENRIQUE GAMEZ PEREZ	8036.62	8,134.62	865.24	574.62	7696.60	1,048.37	0.00	0.00	26,356.07
110401220002	0102195300047	ANA ARGENTINA PAZ AMADOR	1333.36	1,333.36	133.36	0.00	686.00	74.24	0.00	-333.36	3,226.96
110401220009	0105196900146	ONEYDA ESPERANZA RUIZ	32720	24,884.00	3,920.00	200.00	88500.20	17,798.56	0.00	0.00	168,022.76
110401223002	0104195200047	MARIO SAUL MATUTE NAVARRO	7600	7,730.00	780.00	200.00	7663.12	974.75	0.00	-117.48	24,830.39
110401225007	0303197200055	FREDDY LEONEL GUILLEN GUTIERREZ	200	200.00	20.00	0.00	172.80	19.39	0.00	0.00	612.19
110401225008	2020-0013	APARTAMENTOS J	611.81	1,560.00	200.00	0.00	397.60	38.54	150.00	0.00	2,957.95
110401226004	0318198502637	DILCIA YAMILETH ULLOA SORTO	1000	1,250.00	100.00	0.00	305.00	28.73	0.00	0.00	2,683.73
110401226004	1603195000022	HELDIFONSO SORTO	9049.96	9,449.96	939.96	110.00	716.10	70.21	0.00	-2,262.46	18,073.73
110401226005	0201198200611	WUILIAN VIGIL GONZALEZ	750	810.00	90.00	150.00	210.00	19.69	0.00	0.00	2,029.69
110401227001	0106197600051	ZACARIAS BENITES VARGAS	9100.01	9,670.00	820.04	399.99	1081.28	107.86	0.00	0.00	21,179.18
110401227006	0209197300043	MARIA JESUS PERDOMO R	1800	1,398.00	210.00	18.00	2622.08	686.26	0.00	0.00	6,734.34
110401227006	0508196000155	ROSA MARTINEZ PINEDA	0	880.00	0.00	80.00	28.80	2.57	0.00	0.00	991.37
110401227006	1618197200458	DORIS MARLENY RIVERA RIVERA	0	2,330.00	220.00	200.00	217.60	20.55	0.00	0.00	2,988.15
110401228002	0507198800164	JOSE CANDIDO SORTO HERNANDEZ	15850	13,720.00	1,780.00	200.00	29536.00	5,253.38	0.00	0.00	66,339.38
110401245003	0801197702609	MARIA ELENA MEJIA CASTELLANOS	16850	13,420.00	2,120.00	400.00	34943.20	7,292.64	0.00	0.00	75,025.84
110401250200002	20111	BUCCANEERS GRILL--HENRY PATRICK	6000	3,180.00	600.00	0.00	564.00	51.46	0.00	0.00	10,395.46
110401250260012	11041994000204	MINI SUPER BODDEN	0	3,300.00	1,000.00	0.00	387.00	37.05	0.00	0.00	4,724.05
110401250260013	1104194900029	VERNA ANN SANDERS HINDS	0	188.02	0.00	0.00	0.00	0.00	0.00	0.00	188.02
110401250260015	11049008131470	BAY ISLANDS MANAGMENT AND TRADING	7500	5,300.00	1,000.00	0.00	97.80	8.59	0.00	-1,273.43	12,632.96
110401250370003	0107197501624	JONATHAN OSWALDO ARIAS	14800	10,180.00	300.00	200.00	891.33	87.93	0.00	0.00	26,459.26
110401250370009	1104193900001	RADWEY FORD WILLIAMS	16877.5	14,840.00	1,700.00	300.00	32520.76	5,332.47	0.00	-5,094.38	66,476.35
110401250370010	1104194900033	ELMOR LANESTON WILLIAMS	4500	2,400.00	600.00	0.00	15648.00	3,522.54	0.00	0.00	26,670.54
110401250380023	0501196605200	JORGE RICARDO DEL OMO MORAN	2500	8,000.00	1,300.00	500.00	26.60	2.30	0.00	-665.00	11,663.90
110401250380024	0501196605200	JORGE RICARDO DEL OMO MORAN	2500	8,000.00	1,300.00	500.00	26.60	2.30	0.00	-665.00	11,663.90
110401250380028	191-110401	ESCUELA DE BUCEO PARROTS DIVER	1800	776.25	75.00	0.00	406.11	40.11	0.00	0.00	3,097.47
110401250380030	1104195500003	HECTOR TULIO FUNEZ HERNANDEZ	16250	14,120.00	1,830.00	250.00	29553.23	5,099.99	0.00	-5,062.50	62,040.72
110401250380030	2015-554553	MARIO'S PLACE - MARIO ROBERTO	0	6,820.50	0.00	0.00	31.80	2.82	0.00	0.00	6,855.12
110401250380033	1104195700021	JOSEPH ARCHIELUS HENDERS	6300	31,160.00	1,820.00	0.00	37216.59	5,968.36	0.00	-1,750.00	80,714.95
110401250380034	0105199000116	ROMMEL NOE CRUZ	0	10,800.00	0.00	0.00	4870.80	627.39	0.00	0.00	16,298.19
110401250380034	2016-00041	UTILA GROCERY STORE (PULPERIA)	0	1,728.00	0.00	0.00	888.22	91.74	0.00	0.00	2,707.96
110401250380034	2018-0043	CARNICERIA CRUZ	0	1,200.00	80.00	0.00	238.00	23.73	0.00	0.00	1,541.73

110401260050018	2022-0086	HLAYS S.A.	2600	2,750.00	260.00	0.00	1163.40	119.59	0.00	-650.00	6,242.99
110401292040322	0107198602582	ROSALIA IBETH ARGUETA ALME	0	7,200.00	660.00	0.00	6730.03	869.27	0.00	0.00	15,459.30
110401292040326	0202201100153	RYAN ANDREW ROTHER	0	810.00	90.00	150.00	21.00	1.85	0.00	0.00	1,072.85
110401292040432	0103198600495	KAREN BANESSA SANTA MARIA	0	766.66	76.66	0.00	257.60	29.40	0.00	0.00	1,130.32
110401302220015	547847532	RODGER BRYAN QUAYLE	0	12,000.00	0.00	0.00	3688.80	425.21	0.00	0.00	16,114.01
110401310200015	0107195600386	ADA SONIA GRANDE BRISUELA	1250	1,350.00	150.00	250.00	127.50	11.49	0.00	-312.50	2,826.49
110401310200017	1101196000037	DAYNE MARTIN WHITTAKER	10550	10,880.00	1,090.00	450.00	13457.94	1,889.58	0.00	-62.34	38,255.18
110401400050015	1104011990000	HENRY MICHAEL ROSE COOPER	250	261.62	30.00	50.00	0.00	0.00	0.00	0.00	591.62
110401402030100	2016-110401	CUARTERIA ELMIDES	4400	4,400.00	440.00	0.00	4395.60	528.14	0.00	0.00	14,163.74
110401402030243	1104195900025	CLOIE JIMINA GABOUREL BODD	10586.67	9,003.42	1,171.28	458.63	7701.77	995.22	0.00	-1,040.00	28,876.99
110401410100061	11019002425540	OCEAN VIEW CORPORATION S.A	6750	4,500.00	250.00	140.00	186.00	16.55	0.00	-775.00	11,067.55
110401410100080	592300527	BROOKE MARIE EPPERSON	0	12,980.00	1,760.00	300.00	12188.70	1,925.78	0.00	0.00	29,154.48
110401412060003	0505198600455	MELVIN ENRIQUE GARCIA GAM	2250	3,840.00	320.00	100.00	789.15	76.68	0.00	-562.50	6,813.33
110401412060006	0505198600455	MELVIN ENRIQUE GARCIA GAM	2250	3,840.00	320.00	100.00	789.15	76.68	0.00	-562.50	6,813.33
110401412060006	1104198300005	CARLA SENAIDA RAMON AGUIR	12400	11,950.00	1,365.06	545.00	13293.30	1,872.75	0.00	0.00	41,426.11
110401412060037	2018-0087	Secretaria de Recursos Naturale	0	750.00	60.00	0.00	69.60	6.41	0.00	0.00	886.01
110401412060056	1104198000036	PHILIP LAMOUR BODDEN MOL	3750	19,890.00	500.00	0.00	57983.78	13,809.04	0.00	0.00	95,932.82
110401460210020	0101193500504	HEWIE RALSTON BODDEN MUN	0	7,208.38	300.00	0.00	883.92	87.43	0.00	0.00	8,479.73
110401460210021	1104193900015	ANNETTE YVONNE BERNARD W	0	851.73	90.00	150.00	21.00	1.85	0.00	0.00	1,114.58
110401460220025	1104199200004	LIZZIE MAE COOPER RAMOS	3907.5354	12,885.10	1,716.42	263.28	13907.80	2,792.92	21.75	-437.50	35,057.30
110401460220030	0901196500027	RICHARD DEAN WATLER MARIA	2250	5,070.00	200.00	50.00	3079.45	302.87	0.00	-3,286.62	7,665.70
110401460240003	0105197800553	AMANDA LISSETH GARCIA CRUZ	1750	1,890.00	210.00	350.00	588.00	56.65	0.00	0.00	4,844.65
110401470190008	0101196801450	VICTOR MANUEL FLORES OSOR	2700	3,120.00	300.00	300.00	2670.88	532.84	0.00	0.00	9,623.72
110401470190008	1312196900012	ARNULFO MONJE HERRERA	3358.29	3,271.71	325.00	0.00	3282.86	433.32	0.00	0.00	10,671.19
110401470290003	2021-0047	GRUPO BAHIA, SOCIEDAD DE RE	500	660.00	200.00	0.00	46.80	4.11	0.00	0.00	1,410.91
110401470300001	003018022	DAMON D JACKSON	250	270.00	30.00	50.00	0.00	0.00	0.00	0.00	600.00
110401470300003	1104194300003	SYLVIA ELEANOR HOWELL CO	18300	14,700.00	2,150.00	350.00	47303.11	9,493.64	0.00	-893.52	91,403.23
110401470300009	044-110401	MERMAIDS STORE - SANDRA L.	0	530.00	100.00	0.00	0.00	0.00	0.00	0.00	630.00
110401470300009	0510197500920	SANDRA LIZETH REYES ENAMOR	1000	530.00	100.00	0.00	16.06	1.61	0.00	0.00	1,647.67
110401470300015	1104198900041	DARCIE DAWN BERNARD SAND	15450	12,450.00	1,780.00	0.00	37062.40	6,588.64	0.00	0.00	73,331.04
110401470300018	0101193900310	HORACIO HERRERA SUAZO	4683.3336	3,468.33	610.00	16.67	18976.31	5,394.34	0.00	-1,665.93	31,483.04
110401470300019	0413198400172	DUNIA LISSETH MONTEJO MOR	250	270.00	30.00	50.00	0.00	0.00	0.00	0.00	600.00
110401470300020	1104197400022	ADALEXIS AVILA HERNANDEZ	250	270.00	30.00	50.00	0.00	0.00	0.00	0.00	600.00
110401470320004	0401194700414	JUVENTINA PINEDA DIAZ	6486.2	5,650.68	703.52	85.00	5553.26	737.94	0.00	-1,644.47	17,572.13

110401470320006	1807198400013	ZENIA MELISA ORTIZ MORENO	500	540.00	60.00	100.00	14.00	1.21	0.00	0.00	1,215.21
110401470320020	544947221	GEORGIA ADLAIDE REYES	250	270.00	30.00	50.00	42.00	3.78	0.00	0.00	645.78
110401470320023	1104194800008	RITA JUNE WHITEFIELD GREEN	51366.82	24,549.59	1,750.59	168.59	13774.93	1,478.73	0.00	-2,416.67	90,672.57
110401470320035	2018-00122	BAY ISLAND DISTRIBUTOR, GRO	0	8,650.00	500.00	0.00	1651.80	172.76	0.00	0.00	10,974.56
110401470320040	2018-019	UTILA SEABREEZE APARTMENTS	0	3,799.59	0.00	0.00	499.13	48.30	0.00	0.00	4,347.02
110401470320042	2015-54	OCEANIC SEAHORSE S. DE R.L. d	0	530.00	100.00	0.00	0.00	0.00	0.00	0.00	630.00
110401470320045	0506195500938	MARITZA LISSETTE GOMEZ	2250	2,430.00	270.00	450.00	459.00	43.44	0.00	-562.50	5,339.94
110401470320050	1104197300025	JULIE DIANN WHITEFIELD FUNE	5000	6,000.00	600.00	500.00	1495.82	141.58	0.00	0.00	13,737.40
110401470320056	1104197200035	MAYON LUIS RIVERA CASTILLO	21650	16,950.00	2,550.00	250.00	56004.80	12,154.22	0.00	0.00	109,559.02
110401470320064	1104195300028	MURIEL NONI WHITEFIELD DON	0	1,800.00	180.00	0.00	225.00	21.54	0.00	0.00	2,226.54
110401470360011	2019-0026	´LR ENDEAVORS, SOCIEDAD AN	0	4,240.00	800.00	0.00	264.60	24.45	0.00	0.00	5,329.05
110401470370023	1104195900033	EDWARD ANTHONY RUBI JACKS	0	3,180.00	600.00	0.00	189.00	17.25	0.00	0.00	3,986.25
110401470370028	1104194900050	IRMA ANN WILLIAMS JACKS	13005	12,397.00	1,422.00	500.00	11880.27	1,559.89	0.00	-3,251.25	37,512.91
110401470370028	1104196100021	NORMAN SHERRY WILLIAM	24918.75	18,456.67	3,000.00	200.83	43888.27	8,175.71	0.00	0.00	98,640.23
110401470370028	2017-00062	FRUTAS Y VERDURAS ESCOBAR	0	6,570.00	240.00	450.00	1491.60	161.13	0.00	0.00	8,912.73
110401470370040	0101198102948	CLAUDIA ISABEL OCHOA NUÑEZ	0	7,050.00	700.00	0.00	3363.00	429.24	0.00	0.00	11,542.24
110401470370045	1104193400019	ENRIQUE ADOLFO ZUNIGA HOV	0	8,450.00	850.00	250.00	3825.00	498.67	0.00	0.00	13,873.67
110401470370050	1104194800017	OWEN ONEIL BODDEN HOWELL	0	2,500.00	100.00	0.00	275.00	25.89	0.00	0.00	2,900.89
110401502040073	0201198100346	MARIA MARLEN LOPEZ LEMUS	8600	9,360.00	900.00	400.00	9107.60	1,185.37	0.00	0.00	29,552.97
110401502040073	1104196300002	JIMMIE ADRION JONES BUSH	530.7166	427.22	60.83	12.35	7081.24	1,108.99	0.00	0.00	9,221.35
110401502040165	1304196600092	JOSE ARNOLDO MELGAR GARO	500	540.00	60.00	100.00	0.00	0.00	0.00	0.00	1,200.00
110401502040377	1006196200233	MIRIAN AIDA RAMIREZ INESTRO	1250	1,350.00	150.00	250.00	191.25	17.45	0.00	-312.50	2,896.20
110401520220003	1104197200010	SOPHIA LAMAR PONCE GREEN	7400	8,100.00	840.00	1,000.00	3822.33	393.15	0.00	0.00	21,555.48
110401520220005	1104197200010	SOPHIA LAMAR PONCE GREEN	7400	8,100.00	840.00	1,000.00	3822.33	393.15	0.00	0.00	21,555.48
110401540030003	2019-0066	TROPICAL APARTMENTS	0	2,650.00	500.00	0.00	291.00	26.48	150.00	-15.00	3,602.48
110401540040005	2017-00095	CELINE’S APARTMENTS	0	13,286.80	500.00	0.00	2234.15	229.29	0.00	0.00	16,250.24
110401540040008	1104197000020	RAUL OTMAN BODDEN AGUILA	16800	8,960.00	2,240.00	0.00	44031.60	11,146.35	0.00	0.00	83,177.95
110401540040009	1104197300021	SYLVIA DAWN HOWELL ZELAYA	0	34,148.72	500.00	0.00	20107.36	2,832.03	0.00	0.00	57,588.11
110401540240012	2017-00037	PULPERIA SEBASTIAN	0	4,110.00	700.00	0.00	556.80	54.94	0.00	0.00	5,421.74
110401582040056	0101196700638	VICTOR VIRGILIO LOBO CAS	10550	9,720.00	1,150.00	250.00	13645.45	2,595.86	0.00	0.00	37,911.31
110401582040056	1613196701039	SANTOS AVEL SERRANO	0	270.00	30.00	50.00	0.00	0.00	0.00	0.00	350.00
110401582040200	1623198101235	ASCENCION MANCIA MARTINE	0	2,000.00	160.00	0.00	301.60	29.39	0.00	0.00	2,490.99
110401582430005	0318195400260	RUFINO AMAYA RODRIGUEZ	4144.1	4,350.04	340.55	95.91	537.60	65.13	0.00	-1,036.04	8,497.29
110401620880003	2023-1053	ReaMar INVESTMENTS, SOCIED	0	270.00	30.00	50.00	0.00	0.00	0.00	0.00	350.00

110401662040025	2022-0066	MISS ROSE CAFE	0	4,170.00	900.00	0.00	1489.30	148.49	150.00	0.00	6,857.79
110401662040025	999999999888	ROSA CASTRO	0	7,564.72	1,070.72	0.00	6479.72	1,153.49	0.00	-825.60	15,443.05
110401662040059	1510196000103	JOSE HUMBERTO FIGUEROA HE	4216.64	4,265.08	427.76	203.32	70.80	6.25	0.00	0.00	9,189.85
110401680870008	GFO62590	CHRISTOPHER ROSS	0	5,930.00	600.00	200.00	1975.80	231.06	0.00	-250.00	8,686.86
110401721370020	1104195100029	ELDEN FULTON JACKSON MUÑO	2200	2,500.00	220.00	0.00	1257.20	131.93	0.00	-550.00	5,759.13
110401722040060	0201198503412	LESBIA ELIBETH ROMERO ACOS	0	270.00	30.00	50.00	0.00	0.00	0.00	0.00	350.00
110401722060016	0101199501421	DENIS ENRIQUE VASQUEZ MEZA	0	14,000.00	120.00	0.00	5787.60	716.73	0.00	0.00	20,624.33
110401722060016	2018-0072	ROCKY HILL APARTMENTS D&V	0	4,000.00	0.00	0.00	551.20	53.70	0.00	0.00	4,604.90
110401722060031	11041960017	STEVE AMARO	0	5,060.00	510.00	150.00	2467.35	290.29	0.00	0.00	8,477.64
110401722060031	2021-0031	AQUARIUS VIOLET VENTURES S	0	7,200.00	940.00	0.00	4608.93	711.79	0.00	0.00	13,460.72
110401722060113	110419900026	ERIN SAMANTHA HOWELL PON	9221.3	8,787.60	970.02	570.00	2876.04	311.39	0.00	0.00	22,736.35
110401731370014	664417068	KATHERINE LYNN MURPHY	0	1,750.00	140.00	0.00	243.60	23.47	0.00	0.00	2,157.07
110401731370024	1807197101115	DENIA ARELY MEZA SEVILLA	7900	8,350.00	820.02	620.00	1588.80	161.36	0.00	0.00	19,440.18
110401740850004	08019015776259	A & Z PROPERTIES AND INVESTM	0	2,960.00	400.00	0.00	1598.68	172.76	0.00	0.00	5,131.44
110401740850012	0101801909083	BRIAN FLEURY FORTE	0	7,250.00	720.00	0.00	3545.40	456.53	0.00	0.00	11,971.93
110401742040129	11041970001	CORPORACION DREAM CATCHE	0	8,550.00	840.00	0.00	1924.20	200.13	0.00	0.00	11,514.33
110401780020006	1104198200011	DARREL LEON MARTINEZ	0	17,380.00	1,740.00	200.00	9986.80	1,386.21	0.00	0.00	30,693.01
110401780020018	0101196200529	GLENDA OMILDA FERNANDEZ F	0	2,890.00	290.00	350.00	602.62	60.05	0.00	0.00	4,192.67
110401780020022	1104195800027	SYLVIA JENNITA RAMON COBUR	0	4,000.00	0.00	0.00	924.80	98.75	0.00	0.00	5,023.55
110401780020028	1104195900009	SARA LEE MIRALDA RAMO	1600	1,900.00	140.00	0.00	842.80	87.83	0.00	-400.00	4,170.63
110401780020033	0101194900367	ASHLEY ROLANDO CRIMIMIN	1620	1,652.31	108.00	47.97	1035.54	118.98	0.00	-405.00	4,177.80
110401780020037	0101198100227	HOYT DARNELL SAUNDERS FERN	0	810.00	90.00	150.00	0.00	0.00	0.00	0.00	1,050.00
110401780020045	0801200313968	SHELLY ANN GABOUREL MUNG	3800	3,764.75	360.00	0.00	2278.17	246.63	0.00	-329.10	10,120.45
110401780020056	0101198001171	PATRICIA NOHEMY MARTINEZ R	24550	17,340.00	3,000.00	0.00	78761.00	19,778.01	0.00	0.00	143,429.01
110401780020062	3011200606988	URS EUGEN ZUGER	10600	10,830.00	1,080.00	200.00	14361.00	2,056.81	0.00	0.00	39,127.81
110401780020065	2021-0067	DFO PROPERTIES, S.A.	0	3,200.00	240.00	320.00	42.00	3.74	0.00	-93.00	3,712.74
110401780020077	0101198100036	GLADYS PEREZ	7200	7,200.00	720.00	0.00	7970.40	1,026.60	0.00	0.00	24,117.00
110401780030012	2019-004	BAY ISLANDS HERITAGE COMPA	0	2,120.00	400.00	0.00	75.60	6.73	0.00	0.00	2,602.33
110401780380008	1104195600003	MARY ANNIE ROSE LAURIE	0	1,590.00	300.00	0.00	37.80	3.32	0.00	0.00	1,931.12
110401780390002	1101195500088	CARMEN YOLANDA CHIRINOS D	4000	0.00	120.00	0.00	153.60	13.67	0.00	0.00	4,287.27
110401780390013	1104196100026	JACQUELINE FLORENCE BUCKLE	2400	2,700.00	240.00	0.00	1872.74	206.12	0.00	-58.73	7,360.13
110401780390015	2022-0019	HOTEL BLUE BAY	0	1,590.00	300.00	0.00	37.80	3.32	0.00	0.00	1,931.12
110401780390023	0101193300087	ELDA MINERVA LESLIE GENTLE	15840.49	14,472.00	1,780.00	690.71	15801.40	2,111.88	0.00	-2,375.00	48,321.48
110401782010005	1104197500022	REDELL MART HILL JACKSON	0	5,755.70	720.00	49.05	23.58	2.07	0.00	0.00	6,550.40

110401782010021	11041970110	OYSTER BED LAGOON S.A.	2250	1,590.00	300.00	0.00	0.00	0.00	0.00	0.00	4,140.00
110401852030070	0103195500014	MATILDE ROMERO CANALES	12900	12,960.00	1,393.28	660.00	20257.31	2,963.84	0.00	-3,225.00	47,909.42
110401852030105	2021-0052	INVERSIONES Y DESARROLLOS H	3446.67	3,646.67	379.00	521.32	1537.66	163.60	0.00	0.00	9,694.92
110401852030114	216872289	STEPHEN BLAINE GOLDSMITH	5400	5,900.00	540.00	0.00	6022.69	709.29	0.00	0.00	18,571.98
110401852030271	1204197600054	WILMER DONAEL ORELLANA PA	3400	3,400.00	340.00	0.00	3855.60	472.87	0.00	0.00	11,468.47
110401892040177	11049015724756	ELDARVAHL PROPERTIES S.A. - L	0	5,100.00	480.00	320.00	6281.42	740.49	0.00	-93.00	12,828.91
110401902040051	0107196900328	FRANCIS BODDEN WILLIAMS	351.03	440.00	0.00	40.00	32.40	2.92	0.00	0.00	866.35
110401940640004	1104194500037	DONALD BURLESON COOPER	100	180.00	0.00	100.00	5.55	0.48	0.00	-25.00	361.03
110401940640004	20130101	CESAR ENRIQUE BUELTO	5950	10,160.00	2,420.00	400.00	23952.80	4,741.55	0.00	0.00	47,624.35
110401940640016	1104198000041	JERRY CLASEN BODDEN COO	0	180.00	0.00	100.00	2.80	0.24	0.00	0.00	283.04
110401940640017	110401989	BLAIZE BODDEN	100	180.00	0.00	100.00	5.55	0.48	0.00	-25.00	361.03
110401940640021	1104195100005	KENNETH NEWTON DIAMOND C	100	180.00	0.00	100.00	917.05	110.27	0.00	-775.00	632.32
110401940640022	1104192500010	KENNETH KEITH DIAMOND C	0	3,960.00	680.00	500.00	2108.20	282.10	0.00	0.00	7,530.30
110401940640024	GF544489	G BOGDAN STADNICIUC	750	1,350.00	390.00	450.00	678.00	69.17	0.00	0.00	3,687.17
110401940640032	1104198000002	TANIA TERESA COOPER COOPER	100	180.00	0.00	100.00	5.80	0.50	0.00	0.00	386.30
110401940640033	1104196600020	LORETTA LYNN HOWELL COO	150	270.00	0.00	150.00	19.41	1.71	0.00	0.00	591.12
110401940640042	1104197000012	TALMAGE MELVIN COOPER	750	1,356.61	100.00	500.00	575.13	58.15	0.00	0.00	3,339.89
110401940640045	1104194000003	DORIS DIANA COOPER COOPER	200	1,110.00	60.00	200.00	431.40	43.79	0.00	0.00	2,045.19
110401940640048	2021-0061	THE HOLODECK S.A.	2950	0.00	0.00	0.00	2475.00	309.46	0.00	0.00	5,734.46
110401940640051	1104195700012	JACOB LENORD COOPER HOWE	100	180.00	0.00	100.00	5.55	0.48	0.00	-25.00	361.03
110401940650001	110401987	ISRRAEL PINEDA	8425	9,600.00	2,165.00	200.00	31219.20	6,640.33	0.00	-162.50	58,087.03
110401940650001	1104198600015	MARICELA CRISTAL PINEDA GON	2450	4,410.00	1,070.00	450.00	6158.40	860.02	0.00	0.00	15,398.42
110401940650001	1104199200015	JOSE MANUEL IZAGUIRRE ESPIN	7750	7,800.00	1,620.00	400.00	14174.30	2,182.68	0.00	0.00	33,926.98
110401940970001	0101197201830	MARIA DEL CARMEN FIGUERO	3375	6,075.00	1,152.00	198.00	7588.80	1,016.63	0.00	0.00	19,405.43
110401940970001	0501196505025	MARIA MARGARITA ESPINOZA H	7151.796	8,897.27	2,111.82	450.00	25024.90	5,122.32	0.00	0.00	48,758.10
110401940970001	1104198800010	FREDY YOVANY IZAGUIRRE ESPI	9450	10,170.00	2,430.00	450.00	36523.20	8,050.89	0.00	0.00	67,074.09
110401940990001	0101199200031	REINA ISABEL ESCOBAR	3340	6,030.00	1,101.10	470.04	6002.27	784.50	0.00	0.00	17,727.91
110401941020001	0107197200172	NORMA LOPEZ MENDEZ	29650	47,620.00	2,740.00	400.00	149874.08	37,858.26	0.00	0.00	268,142.34
110401941030001	2020-0035	RESTAURANTE TATIANA & LIDIA	1150	2,070.00	366.64	93.36	2455.80	306.61	0.00	0.00	6,442.41
110401941100001	1104196400003	HANK VANWOOD DIAMOND HC	0	17.56	0.00	0.00	11.10	0.97	0.00	0.00	29.63
110401941120002	2018-00106	PULPERIA VICKIE 001 (LOS CAY	0	360.00	0.00	200.00	61.60	5.84	0.00	0.00	627.44
110401941120003	1104197100027	PETER ALFREDO HOWELL HC	2150	8,610.00	1,230.00	900.00	5240.00	635.71	0.00	0.00	18,765.71
110401941120007	1104195800016	RUIS DAVE COOPER COOPER	300	540.00	150.00	255.22	372.03	39.34	0.00	-493.86	1,162.73
110401941120009	1104199300044	ASHLEY ALANA JACKSON BUSH	400	720.00	229.10	400.00	135.08	12.44	0.00	-100.00	1,796.62

110401941120010	1104197700026	SHAWN NELSON DIAMOND HO	150	265.34	0.00	120.00	10.00	0.86	0.00	0.00	546.20
110401941120013	1104197600001	REX ALLAN COOPER DIAMOND	1875	3,375.00	550.00	500.00	2199.75	253.09	0.00	0.00	8,752.84
110401941120014	1104194500031	IRIS ANN DIAMOND HOWELL	1450	2,630.23	680.00	500.00	2150.22	251.54	0.00	-362.50	7,299.49
110401941120019	1104196200008	OLLIE FRANCIS COOPER HOWEL	3400	6,240.85	1,460.00	400.00	13793.47	2,268.99	0.00	-137.15	27,426.16
110401991	0101196400983	SALMA LETICIA ESCOBAR SANCH	391.67	478.32	45.00	58.33	120.23	11.62	0.00	0.00	1,105.17
115	1807198900528	HUGO GERARDO MARTINEZ MA	0	4,750.00	0.00	0.00	12238.40	2,816.63	0.00	0.00	19,805.03
448	11041970067	MERRYL SILVINA HINDS BUSH	6856.62	7,018.40	710.00	168.62	5600.10	718.79	0.00	0.00	21,072.53
577	110419990008	TAMMY CASTILLO	3449.97	6,147.00	1,091.97	15.03	10698.39	1,535.96	0.00	0.00	22,938.32
582	0101193900310	HORACIO HERRERA SUAZO	4683.3336	3,468.33	610.00	16.67	18976.31	5,394.34	0.00	-1,665.93	31,483.04
583	1104196300002	JIMMIE ADRIAN JONES BUSH	530.7166	427.22	60.83	12.35	7081.24	1,108.99	0.00	0.00	9,221.35
587	201520159	MC STORE - JOE MURRAY CASTI	0	7,568.74	87.50	0.00	3983.62	498.86	0.00	0.00	12,138.72
590	0107195400850	TERESINA ONDINA IZAGUIRRE J	2992.8568	2,687.14	338.57	84.29	4522.46	821.95	0.00	-748.21	10,699.05
592	1104193800030	ELIZABETH JANE WARREN	0	8,844.76	1,115.76	104.15	6621.04	1,044.03	0.00	-596.65	17,133.09
602	0101196901372	ELUYS LAIRD DIAMOND DIAMO	2294.4444	3,691.11	190.00	72.22	13087.69	3,731.10	0.00	0.00	23,066.56
T O T A L E S			2561566.146	3,184,684.28	342,675.80	74,286.72	5686563.76	1,123,993.25	2,389.66	-115,848.84	12,860,310.78

MUNICIPIO: MUNICIPALIDAD DE UTILA
DETALLE DE MORA DE BIENES INMUEBLES

Departamento: ISLAS DE LA BAHIA

Fecha Elaboración: 2 de Noviembre del 2023

Clave Catastral	Identidad	Nombre	Valor Avaluo	Saldo Anterior	Saldo Actual	Total Deuda
110401001003	11041949002	ELIJAH NATHANIEL MUHL	409,287.33	1,045.45	4,810.20	5,855.65
110401002007	11041970194	MAXON RUBI	574,876.22	0.00	3,835.50	3,835.50
110401002012	3104198400028	JOSEPH EDUARDO RAMON BENNETT	161,470.83	421.26	0.00	421.26
110401002014	0101199302453	EVON CRUZ SMITH	38,094.33	74.54	93.61	168.15
110401002016	1104193800030	ELIZABETH JANE WARREN	133,981.66	0.00	306.58	306.58
110401002021	11041970009	ROLAND DIETRICH	569,631.29	1,447.60	1,824.62	3,272.22
110401002024	1104192800030	JAMES ANDERSON RAYMOND BENETT	304,469.14	685.05	0.00	685.05
110401002025	1104198000030	JORGE ALEXANDER RAMOS MIRALDA	98,716.38	0.00	12,706.30	12,706.30
110401002029	1514194400041	GLORIA MARGARITA JUAREZ URBINA	431,965.61	829.91	7,315.31	8,145.22
110401002031	0101193600133	HILDA FLORES ARZU	200,683.14	501.71	6,188.09	6,689.80
110401002032	11041970009	ROLAND DIETRICH	107,615.15	274.89	346.48	621.37
110401002036	1104195800007	JORGE BRENSIN SANDERS BUSH	297,655.20	744.14	2,927.94	3,672.08
110401002038	1104196700004	GERARDO RAMON	346,309.53	865.77	15,381.87	16,247.64
110401002040	1104197200005	RAUL GERARDO DIAZ JACKSON	303,129.32	682.04	0.00	682.04
110401002041	1104196300007	CESAR LORENZO SANDERS BUSH	47,933.58	89.87	143.56	233.43
110401002044	1104192600031	NORA GENETA COBAN MC KENZIE	816,370.18	2,040.93	36,260.59	38,301.52
110401002052	11041960094	MARTIN BOEHNKE	544,299.10	1,110.75	14,507.42	15,618.17
110401002055	11041980081	VICTOR COBAN	166,512.00	416.28	7,395.93	7,812.21
110401002057	11041980081	VICTOR COBAN	358,586.64	896.47	28,476.94	29,373.41
110401002061	488089222	STEPHANIE JEAN PERRIN	106,259.16	265.65	3,825.47	4,091.12
110401002068	11041960040	ANNA DELFINA BENNETT	841,277.44	1,853.19	0.00	1,853.19
110401002069	110419510002	MAGGIE ROSE COBOURN WHITE	204,383.79	383.22	459.12	842.34
110401002070	11041980082	VALERIAN COBAN	49,896.73	127.45	2,787.41	2,914.86
110401002071	1104197900035	CRAIG VINCENT COBURN WILSON	717,649.83	1,872.22	0.00	1,872.22

110401002073	11041980081	VICTOR COBAN	97,156.80	242.89	5,202.70	5,445.59
110401002083	1104195400026	MARTHA DELIA COBAN RAMON	1,235,517.27	3,155.93	14,520.52	17,676.45
110401003005	1104196100037	HENRY MICHAEL ROSE LAURIE	524,915.37	1,340.82	6,169.13	7,509.95
110401006006	1104196600032	FERN MARELLI ZELAYA LAURIE	1,628,126.63	0.00	19,134.74	19,134.74
110401006011	1104196800017	JORGE ALBERTO FUNEZ HAYES	98,444.80	246.11	0.00	246.11
110401006013	11041980069	STEPHEN THOMAS DANKEWICH	357,080.03	892.70	0.00	892.70
110401007003	1104197100012	FRANCIS DIAN HOWELL ZELAYA	2,770,065.44	6,925.16	31,586.00	38,511.16
110401007004	1104196500031	GENE DALE HENDERSON MORGAN	100,465.60	0.00	1,624.30	1,624.30
110401008007	1104197200004	HENRY IRWIN HILL ZUNIGA	337,450.86	0.00	19,784.44	19,784.44
110401009002	1104196700025	KELSY LANE COOPER MUÑOZ	1,047,303.14	2,618.26	6,987.48	9,605.74
110401010009	1104197400014	BOB GORDON RUBI JACKSON	163,953.59	418.79	527.86	946.65
110401010010	1104198100006	GLENNA MAE JOHNSON BODDEN	290,187.88	0.00	25,526.08	25,526.08
110401010018	1104198400060	JOSE ANGEL ALVARADO MUÑOZ	190,294.98	475.74	569.96	1,045.70
110401010036	1104196400002	JOHNNY LISTON HINDS BUSH	522,394.09	1,362.85	0.00	1,362.85
110401010039	1104195600043	JESSIE MAY BODDEN JACKSON	1,119,137.52	2,603.22	111,099.87	113,703.09
110401010048	1104192600021	NATALIE IRVINE HILL BUSH	187,070.88	467.68	3,024.59	3,492.27
110401011008	1104197400004	PAMELA COREEN MUÑOZ BOLAN	426,903.47	1,113.72	0.00	1,113.72
110401011015	1104195000023	SELY ANN RAMON MC COY	395,540.42	1,031.90	12,073.30	13,105.20
110401012002	1508198500870	LUISA DOLORES VELIZ	93,081.77	174.52	1,178.17	1,352.69
110401012005	0701196300130	JULIO ANTONIO VARELA	94,706.13	236.77	1,531.25	1,768.02
110401012011	1104197200028	JOSLYN JANE PONCE MUÑOZ	419,431.45	1,048.58	9,242.79	10,291.37
110401012017	11041970106	BARBARA KEMPF	133,121.59	332.80	0.00	332.80
110401012018	11041980025	REINER JOACHIM BURK	456,310.39	890.78	2,458.46	3,349.24
110401012020	1801197600397	ANGEL HUMBERTO GEORGE	27,024.00	67.56	20,617.85	20,685.41
110401012024	1104194600043	CALVIN JOHN WOODS HINDS	406,489.77	1,060.46	0.00	1,060.46
110401012025	1104193900006	HARRIET MEHITABLE WOODS HINDS	440,954.38	889.50	0.00	889.50
110401013003	1104197300007	CARDIE ROBERT BODDEN BODDEN	69,691.20	178.01	819.06	997.07
110401013007	1104195600041	ADA SUSAN TORRES RIVERS	80,000.00	150.00	12,369.87	12,519.87
110401013010	1104195600004	HALCYAN PANSY BUSH HINDS	45,505.60	0.00	1,413.98	1,413.98
110401013013	0107198801327	LUIS ENRIQUE MADRID RIVERA	113,376.31	283.44	6,071.30	6,354.74
110401014003	11041970125	LUCIA MALDONADO	65,452.14	0.00	14,768.43	14,768.43
110401014004	1104198400018	CURTES MAXWELL JACKSON MATUTE	42,508.23	106.27	6,605.71	6,711.98
110401014009	0503198200251	JOSE LUIS HERNANDEZ	211,582.24	0.00	2,486.66	2,486.66
110401014011	0107198500040	MANUEL DE JESUS ALMENDAREZ HERNANDEZ	96,508.30	0.00	1,151.19	1,151.19

110401015001	11041970152	HECTOR NAVARRO	35,739.04	89.35	9,909.11	9,998.46
110401015009	1614195100215	CLARO LOPEZ ORELLANA	42,432.82	79.56	17,655.82	17,735.38
110401015010	0209196500034	ISAIS VILLANUEVA HERCULES	72,242.98	0.00	1,050.22	1,050.22
110401015011	11041980068	MARIA CRUZ	47,356.51	118.39	1,711.27	1,829.66
110401016006	1104197800022	ANNIE THERESA JACKSON HERNANDEZ	150,807.34	393.43	494.08	887.51
110401016014	1613197900554	ANGEL PINTO OLIVA	35,438.40	88.60	106.15	194.75
110401017002	1807197700769	LUIS MANUEL ZELAYA MARTINEZ	94,737.50	247.15	2,891.70	3,138.85
110401017006	1604196200095	JULIO MALDONADO RAMOS	29,140.76	54.64	834.58	889.22
110401017013	11041980003	HERMANOS AVILA MARTINEZ	58,512.01	146.28	8,135.15	8,281.43
110401017020	1804197904311	FRANKLIN JAVIER REDONDO CANALES	297,023.80	742.56	906.22	1,648.78
110401018001	0101197400924	MARIA DEL CARMEN HERNANDEZ PUERTO	207,524.64	530.09	2,438.95	2,969.04
110401018011	1104197300080	MELKY AHORTA BUCKLEY RAMOS	93,127.60	242.95	305.10	548.05
110401018012	1104195800032	WEB PEARS MUÑOZ PARSON	75,912.31	142.33	11,055.18	11,197.51
110401019018	1104194600011	MARY CAROLINE BUCKLEY BANKS	54,362.00	135.91	165.86	301.77
110401019019	0104195000070	JOSE ANDRES SEVILLA ZELAYA	11,254.50	28.14	33.72	61.86
110401020009	110401201302	IGLESIA DE DIOS	114,507.20	0.00	6,066.12	6,066.12
110401020019	1104193200005	LEAH ANN COOPER WILLIAMS	167,660.12	419.15	11,023.81	11,442.96
110401020031	11041980070	PENNY DAVIS	367,335.57	918.34	7,657.69	8,576.03
110401020032	1104196900022	JOE MURRAY CASTILLO WHITEFIELD	164,885.94	412.21	521.57	933.78
110401020033	1104194200022	GERTIS AMY PARSON JACKSON	138,954.79	0.00	13,964.60	13,964.60
110401020036	1104195500005	HILDA ANNIE HOWELL PARSON	87,905.19	224.54	23,940.21	24,164.75
110401020037	1104195800002	WILLIAM MARTIN HOWELL PARSON	95,272.18	182.51	10,902.20	11,084.71
110401020041	1804197904311	FRANKLIN JAVIER REDONDO CANALES	64,669.94	161.67	13,392.32	13,553.99
110401021006	1104196400002	JOHNNY LISTON HINDS BUSH	255,205.49	665.79	0.00	665.79
110401021022	1104194400028	MELLARD NATHANIEL BERNARD WOODS	632,743.59	1,331.86	1,595.64	2,927.50
110401022008	1104195300010	STEVE ALLEN BUSH VIERA	55,733.18	0.00	725.37	725.37
110401022013	111112014	RAMON SANCHEZ / CONNIE ZUNIGA	318,529.27	0.00	830.99	830.99
110401022022	1104197700040	TISHA MYRTLE COOPER THOMPSON	323,645.56	844.33	25,285.01	26,129.34
110401022023	11041960103	MARIA BONILLA	103,937.18	259.84	311.30	571.14
110401022026	11041960026	VINNIE ANN BARKLEY	250,778.36	626.95	4,113.74	4,740.69
110401022035	0501195904015	MARIXA SANCHEZ	548,688.05	0.00	5,038.04	5,038.04
110401022040	1104196100037	HENRY MICHAEL ROSE LAURIE	744,308.25	1,901.22	8,747.57	10,648.79
110401022041	0801197312183	GEORGE SELVIN BODDEN PONCE	155,594.78	405.93	0.00	405.93
110401022042	1104196600021	GEORGE SELVIN BODDEN PONCE	80,153.17	209.11	0.00	209.11

110401022051	1104197400024	LEVY DEMPSEY COOPER THOMPSON	175,909.50	439.77	13,228.35	13,668.12
110401023002	1104194700021	BILL GRAVES BODDEN GABOUREL	159,365.16	311.82	1,425.71	1,737.53
110401024002	1104197300025	JULIE DIANN WHITEFIELD FUNEZ	388,392.80	1,013.25	0.00	1,013.25
110401026007	1104195700021	JOSEPH ARCHIELUS HENDERSON GABOUREL	114,625.60	286.56	3,329.85	3,616.41
110401027005	1104193500025	JOSEPH TIMOTEO MCCOY BODDEN	268,476.90	503.39	0.00	503.39
110401030017	1104195900019	HARDWICK HOOVER WHITEFIELD BANKS	39,146.64	73.40	87.93	161.33
110401030021	0106196200030	MARIA ARGENTINA ZELAYA PADILLA	46,423.86	87.04	104.28	191.32
110401031002	1304195900001	JOSE DOLORES CARDOZA	31,073.35	58.26	20,795.66	20,853.92
110401031003	1304195900001	JOSE DOLORES CARDOZA	69,339.13	173.35	22,642.12	22,815.47
110401032001	0510197200631	FRANCISCO ALEXANDER REYES ENAMORADO	118,621.95	296.55	355.28	651.83
110401032030	1104196400029	LANCE LYNDON BODDEN GONZALES	1,332,093.00	3,330.23	0.00	3,330.23
110401032053	505499733	HENRY MICHAEL SPURGIN	296,644.38	741.61	3,330.83	4,072.44
110401036003	1104194800016	HARRY DECAS JACKSON PEREIRA	2,349,945.98	4,589.31	0.00	4,589.31
110401037006	1104197200008	YUBI LIZZETTE MUÑOZ JUAREZ	639,468.50	1,438.80	0.00	1,438.80
110401037030	1104197700030	LANGSTON DEMETRIUS WILLIAMS PONCE	392,331.66	980.83	0.00	980.83
110401037042	1104011970013	ROBERT CHARELES DOUGLAS	812,869.52	2,032.17	8,986.00	11,018.17
110401037051	11049995416679	MUNICIPALIDAD UTILA	57,504.00	0.00	3,993.01	3,993.01
110401038002	110401201304	MIZPAH IGLESIA METHODISTA DE UTI	879,119.13	0.00	43,327.66	43,327.66
110401038011	110401980	HONDUTEL HONDUTEL	2,904,794.10	7,261.99	287,063.46	294,325.45
110401038013	0901196500027	RICHARD DEAN WATLER MARIANO	104,916.87	236.06	308.40	544.46
110401038021	1104197000011	SONIA ESCOBAR SANCHEZ	613,400.76	1,533.50	38,117.24	39,650.74
110401038039	0501195602659	RONALD FERNANDEZ THOMPSON	444,866.70	1,112.17	1,332.44	2,444.61
110401039001	11041960040	ANNA DELFINA BENNETT	387,656.19	969.14	452.13	1,421.27
110401039006	1104194500034	KELSEY LANE COOPE COOPER	208,253.86	398.96	7,253.58	7,652.54
110401039007	1103197000041	TROY ALLEN DILBERT JACKSON	973,728.98	2,190.89	0.00	2,190.89
110401039010	11041970009	ROLAND DIETRICH	237,993.15	607.91	766.24	1,374.15
110401040010	11041949002	ELIJAH NATHANIEL MUHL	641,958.64	1,639.78	38,323.74	39,963.52
110401042008	0104197800100	NELY SUYAPA NAVARRO PAZ	46,883.92	117.21	0.00	117.21
110401042012	1104197200006	CRISTILINE ELIZABETH BODDEN BODDEN	102,838.22	257.10	2,266.22	2,523.32
110401043008	0318196100804	LUCINDA SORTO CANTARERO	48,091.98	120.23	1,379.49	1,499.72
110401043009	0318196100804	LUCINDA SORTO CANTARERO	34,510.94	64.71	0.00	64.71
110401043011	0107195400506	MARIA PILAR TROCHEZ	258,374.52	505.54	9,098.14	9,603.68
110401043012	1104197100009	VALD STANLEY COOPER BUSH	47,918.95	119.80	1,055.99	1,175.79
110401044001	0105198600133	PAULA GUILLERMINA TABLADA ANDRADE	130,049.41	339.27	3,061.80	3,401.07

110401044012	1807198501981	ADA ONDINA ALMANDAREZ MENSIA	410,454.46	1,026.14	2,738.52	3,764.66
110401048004	1104196600003	WHITNEY DONOVAN INESTROZA HOWELL	1,065,578.17	2,663.95	39,432.13	42,096.08
110401048011	11041970181	OSMAN REHNTULLA	234,771.66	599.69	12,601.63	13,201.32
110401064006	11041970094	ROCKY JACKSON BUSH	193,590.07	494.50	5,837.52	6,332.02
110401064011	1104194900040	TALMAGE SIMPSON COOPER HOWELL	145,632.93	284.95	0.00	284.95
110401064015	1104197100006	ALLISON JOCELYN HOWELL SANCHEZ	158,337.54	413.07	2,747.69	3,160.76
110401068001	0102200600921	JOHN EDWARD NORBURN	716,738.35	1,575.36	0.00	1,575.36
110401069004	1104197500008	DOIL WILLIE DIAMOND DIAMOND	228,571.16	583.85	447.63	1,031.48
110401073004	11041980010	PINE POINT RESIDENTIAL SITES & MARINA	251,091.20	627.73	13,881.25	14,508.98
110401080001	11041980034	JACAMOE S.A.	207,600.00	530.28	13,622.29	14,152.57
110401081007	11041980034	JACAMOE S.A.	302,800.00	773.45	19,869.11	20,642.56
110401082001	11041980034	JACAMOE S.A.	802,000.00	2,048.58	52,625.56	54,674.14
110401083001	11041980034	JACAMOE S.A.	240,000.00	613.04	15,748.30	16,361.34
110401084001	11041980034	JACAMOE S.A.	234,800.00	599.76	15,407.06	16,006.82
110401086001	11041960074	TRADE WIND INVESTMENT INC S.A.	2,284,993.19	5,961.18	0.00	5,961.18
110401088006	11049995416679	MUNICIPALIDAD UTILA	847,521.63	0.00	89,973.25	89,973.25
110401090003	11041970239	HILLARY J. WALTERS	249,998.35	625.00	13,531.59	14,156.59
110401100010005	11041960004	OTTO GRAUER	684,878.80	1,525.86	0.00	1,525.86
110401100010006	11041960005	B.B.CORPORATION S.A. DE C.V.	1,387,168.96	3,467.92	0.00	3,467.92
110401100010014	11041960004	OTTO GRAUER	287,208.00	749.28	0.00	749.28
110401100010025	2404200701512	ROSE MORGAN GABOUREL	561,639.60	1,404.10	1,776.60	3,180.70
110401100400008	11041960004	OTTO GRAUER	69,976.00	182.56	0.00	182.56
110401100400016	0801199909023	LORENZO ALBERTO RIOS CASTELLON	17,096.00	42.74	114.06	156.80
110401100400017	11041960004	OTTO GRAUER	65,001.60	169.57	0.00	169.57
110401100400022	11041970176	SEASCAPE PROPERTIES S. A.	1,916,858.03	5,000.79	13,885.97	18,886.76
110401102360012	11041960005	B.B.CORPORATION S.A. DE C.V.	42,924.78	107.31	0.00	107.31
110401102370012	11041960005	B.B.CORPORATION S.A. DE C.V.	6,528.00	16.32	0.00	16.32
110401105001	1104195100016	THELMA LOUISE DIAMOND COOPER	489,660.95	995.32	0.00	995.32
110401106004	1104193600025	BETTIE LEA JACKSON HOWELL	216,168.02	405.31	4,828.86	5,234.17
110401106005	0506195701037	IRWING HALLEY DIAMOND JACKSON	196,197.04	375.87	473.76	849.63
110401106009	1104193500038	JOHN MORTEN COOPER HOWELL	157,685.18	302.08	0.00	302.08
110401106017	1104196200019	EDWARD ARNOLD HOWELL HOWELL	89,670.92	168.13	2,599.95	2,768.08
110401106019	11041970077	HALCION WELLEMINA HOWELL COOPER	140,275.04	358.31	8,867.26	9,225.57
110401106020	1104193700023	ARNOLD ADOULFUART HOWELL COOPER	111,308.25	278.27	24,965.89	25,244.16

110401106022	08019014692617	RON RICOS ISLAND RENTALS S.A.	160,934.63	0.00	1,355.22	1,355.22
110401109001	0506196100583	ELMA JACKLYN COOPER COOPER	100,000.00	250.00	5,528.34	5,778.34
110401117001	455433592	JAMES WARREN COBERLEY	218,299.42	409.31	490.38	899.69
110401120120007	1104196900024	HERB VAN RAMON LESLIE	425,628.36	1,110.39	1,394.43	2,504.82
110401120130006	0101197401308	CARMEN KARINA BARAHONA VIERA	75,607.81	189.02	226.45	415.47
110401120130008	11041970163	MARY MARJORIE PARSON	39,860.80	99.65	878.37	978.02
110401120140002	1104198400018	CURTES MAXWELL JACKSON MATUTE	36,830.40	92.08	413.57	505.65
110401120140013	0107197500352	JOSE LUIS ALMENDAREZ HERNANDEZ	72,462.40	181.16	7,374.37	7,555.53
110401120150002	0415195100114	ARBELIA MOSCOSO PEREZ	391,834.76	146.75	687.24	833.99
110401120150003	0503198200251	JOSE LUIS HERNANDEZ	35,136.00	0.00	412.94	412.94
110401120150007	0101195900857	NANCY ELISETT FERNANDEZ FLORES	437,624.85	406.29	2,702.56	3,108.85
110401120150008	0101195901458	PABLO MARTINEZ ANDINO	35,083.20	87.71	387.85	475.56
110401120150012	11041970138	MARIA MEDINA	36,292.80	90.73	10,006.75	10,097.48
110401120150013	1621197100132	ADONAY SABILLON	35,516.80	88.79	574.22	663.01
110401120160001	0101196801450	VICTOR MANUEL FLORES OSORIO	34,552.00	86.38	3,481.16	3,567.54
110401120160002	1613195100181	RUBEN LARA GONZALES	190,122.44	320.83	0.00	320.83
110401120160011	1104197500031	YORDA ROXANA COBURN WILSON	34,347.20	77.28	0.00	77.28
110401120160013	0101197501725	JAVIER ANTONIO ALVAREZ REYES	35,764.80	89.41	3,493.26	3,582.67
110401120160017	0105199100737	JOSE RAMON RAMIREZ CASTELLANOS	28,444.80	74.20	0.00	74.20
110401120170005	1810197200387	FRANCISCO ROMERO AVILA	288,953.61	650.14	24,708.24	25,358.38
110401120170015	11041970161	DENIS OSORIO	246,834.82	630.50	9,931.57	10,562.07
110401120170021	0902197000041	ANTONIO LAUDELINO WOODS EVERITH	80,120.00	209.02	1,149.48	1,358.50
110401120180002	1804194901158	CANDIDA ROSA RIVERA VELASQUEZ	1,155,742.54	2,889.36	19,505.73	22,395.09
110401120180013	0105195000096	AURORA ROMERO	61,951.61	116.16	139.17	255.33
110401120190003	0103194800133	RAFAEL ALBANES ZUNIGA	104,675.44	273.09	0.00	273.09
110401120190012	0501198505027	JOPSSAN ELY RODRIGUEZ RIETTIE	39,713.60	99.28	118.94	218.22
110401120190020	0210199000788	JOSE ANDRES SEVILLA SANCHEZ	288,459.59	721.15	0.00	721.15
110401120190021	0107197502103	EDGARDO VIERA GUEVARA	11,154.00	27.89	0.00	27.89
110401120190022	0107199000332	WILMER ALEXIS HERNANDEZ MARTINEZ	11,154.00	27.89	123.32	151.21
110401120190027	0423195800055	SALVADOR RODRIGUEZ GARZA	36,216.67	92.51	0.00	92.51
110401120190029	0501199507149	CRISTHIAN ALEXANDER REYES MARTINEZ	11,147.00	27.87	0.00	27.87
11040112030036	1104196600021	GEORGE SELVIN BODDEN PONCE	6,436,150.00	16,790.90	46,624.27	63,415.17
110401120420002	1104197300007	CARDIE ROBERT BODDEN BODDEN	35,456.00	90.56	1,343.04	1,433.60
110401120420003	11041970144	ANA MOLINA	36,032.00	0.00	7,012.89	7,012.89

110401120420009	1104197900009	EDGAR MICHAEL RAMON	34,580.80	86.45	103.57	190.02
110401120420010	1104198000021	LIESY DINORAH GAVARRETE	107,877.53	269.69	1,744.15	2,013.84
110401120430002	0107195400506	MARIA PILAR TROCHEZ	402,934.39	92.83	0.00	92.83
110401120430003	0101197701027	EDY OVILSON DIAZ REYES	35,812.80	89.53	579.02	668.55
110401120430010	1104197700013	MARY CECILIA MENDEZ	34,860.80	87.15	391.42	478.57
110401120430019	1003197100218	JUAN FRANCISCO GUEVARA	35,521.60	0.00	709.06	709.06
110401120440003	1104196900024	HERB VAN RAMON LESLIE	795,531.53	2,075.41	2,606.29	4,681.70
110401120440007	1104198000032	NELVIN JAVIER BROWN	35,326.40	88.32	9,963.42	10,051.74
110401120440008	1104197200028	JOSLYN JANE PONCE MUÑOZ	149,014.26	372.54	0.00	372.54
110401122040289	1104196900027	JAKE STERLIN WHITEFIELD COOPER	11,149.50	27.87	245.65	273.52
110401122040290	1508200100578	HUMBERTO RUFINO CASTRO PADILLA	39,999.99	100.00	656.15	756.15
110401122040305	0104198700847	HEYSON LEONEL FERNANDEZ FLORES	107,502.08	268.76	125.17	393.93
110401122040395	1601198700899	CARLOS ORBIN GARCIA HERNANDEZ	12,391.00	30.98	84.09	115.07
110401122040396	0208198700804	MARIA SANTOS MELGAR CUELLAR	15,699.50	0.00	228.24	228.24
110401122040410	0106199900041	KENDY ROXANA ULLOA MORAZAN	18,083.20	45.21	292.39	337.60
110401122040463	0209199400814	YENLIN RENE CABRERA PINTO	49,358.40	123.40	150.60	274.00
110401122040464	1807199800251	GERMAN NOEL MELENDEZ VILLANUEVA	52,315.20	130.79	156.69	287.48
110401122040465	0105199400045	ERICK EDGARDO FUNEZ	53,924.80	121.33	0.00	121.33
110401122200007	1705197900228	LESLY FRANCISCA IZAGUIRRE ROMERO	35,628.80	89.07	1,918.45	2,007.52
110401122200014	0703196700284	JORGE ALBERTO RODAS FOELLER	34,787.20	86.97	390.61	477.58
110401122200015	0101198002399	YANELY YAMILETH PRICE FERNANDEZ	73,894.40	184.74	2,146.71	2,331.45
110401122200016	1104198200005	BUCK ROGER BUSH ZUNIGA	993,130.23	2,590.92	0.00	2,590.92
110401122200021	1808199200102	MARIA DEL CARMEN ZELAYA CARIAS	26,982.40	67.46	82.33	149.79
110401122230006	1104199100030	JONATHAN DAVID BUCKLEY UBEDA	235,276.21	613.80	2,806.46	3,420.26
110401122230008	0201198400120	MELVIN OLIVA PINTO	35,678.40	89.20	1,602.76	1,691.96
110401122230011	0101197400924	MARIA DEL CARMEN HERNANDEZ PUERTO	35,675.20	91.12	1,982.95	2,074.07
110401122240002	0107198404741	JOSE ENRIQUE GAMEZ PEREZ	35,678.40	0.00	840.04	840.04
110401122250002	1104196600016	CESAR AUGUSTO REYES BERNARD	43,715.20	111.67	1,318.19	1,429.86
110401122250010	1104195200034	EMERY GORDNER COOPER WILLIAMS	489,358.99	1,223.40	0.00	1,223.40
110401122260001	0101193300087	ELDA MINERVA LESLIE GENTLE	389,148.39	233.01	292.61	525.62
110401122260008	0101196601314	WILFREDO VICTOR JAMES COBAN	44,764.80	111.91	723.74	835.65
110401122270004	0209199402310	LOENY SAMIR RODRIGUEZ CABRERA	46,169.60	0.00	292.36	292.36
110401122270007	0501198505027	JOPSSAN ELY RODRIGUEZ RIETTIE	35,673.60	89.18	106.84	196.02
110401140008	220068874-42	ASIT J / ULUPI ASIT CHOKSI	168,400.00	439.33	11,208.03	11,647.36

110401141360001	11041970010	SOL MEDINA CORPORATION S.A.	595,156.80	1,487.89	3,970.80	5,458.69
110401150110001	1104193500025	JOSEPH TIMOTEO MCCOY BODDEN	389,091.20	972.73	0.00	972.73
110401150110006	1104195700003	HARIETTE DIANE RAMON MC COY	335,718.94	643.39	0.00	643.39
110401150110012	11041970197	DIVE CENTRE S.A.	4,792,319.04	4,007.93	0.00	4,007.93
110401150110014	1104197800022	ANNIE THERESA JACKSON HERNANDEZ	100,000.00	260.88	327.62	588.50
110401150110017	11041970108	ROBERT E. KINNER	818,506.15	2,046.27	3,528.68	5,574.95
110401150110025	110401980	HONDUTEL HONDUTEL	96,646.40	241.62	6,116.07	6,357.69
110401150110027	0501197900774	DOLLY BEBELIN HAM ALVARENGA	240,030.40	600.08	11,387.01	11,987.09
110401150120010	1807197101857	ELDY MARINA REYES	388,316.67	354.27	1,566.54	1,920.81
110401150120014	0901196500027	RICHARD DEAN WATLER MARIANO	1,423,007.33	3,201.77	4,182.84	7,384.61
110401150120015	1104192000006	DOROTHY DORINE HINDS WATLER	112,836.80	282.09	3,236.62	3,518.71
110401150200034	11041970044	LAURA LEE GLOVER	503,981.70	1,053.92	0.00	1,053.92
110401150210029	1104196400002	JOHNNY LISTON HINDS BUSH	848,742.60	2,214.23	0.00	2,214.23
110401150270006	11049015808086	IRON SHORE MARITIME S.A. DE C.V.	123,352.00	321.81	404.12	725.93
110401150280008	1104011970051	HANS MICHAEL GRAUER	711,423.26	1,778.56	0.00	1,778.56
110401152040152	076829706	JUDITH PAIGE LAMBERT	74,210.50	185.53	2,713.97	2,899.50
110401162040047	215216168	DAVID LEE MORSE	3,006,856.30	7,517.14	9,005.94	16,523.08
110401170100053	11041960075	ANGIE BODDEN	480,416.43	367.14	3,695.16	4,062.30
110401170100066	1104196300023	DURELL ELIGAH COOPER BENDECK	1,718,925.32	4,047.31	19,900.59	23,947.90
110401170100068	2710200902543	DARIO ARIEL FOJO	132,906.34	332.27	398.08	730.35
110401170460002	11041970113	CARL LAZZLO	166,636.80	416.59	16,475.33	16,891.92
110401170470002	11041980094	ROSA CATELLANOS	90,108.80	225.27	12,424.20	12,649.47
110401170470003	0101198503601	SANDRA ALVAREZ OLIVA	145,504.00	363.76	1,608.50	1,972.26
110401170470004	110401981	NICOLAS MAURICIO	293,725.33	750.27	0.00	750.27
110401170470005	1104198000036	PHILIP LAMOUR BODDEN MOLINA	2,201,429.29	5,743.17	0.00	5,743.17
110401170470011	09016800265	CRAIG ALAN BARRY MORALES	4,629,474.57	0.00	1,098.06	1,098.06
110401182020029	11041960099	DESARROLLOS DE UTILA SA DE CV	2,906,099.20	7,581.55	21,052.14	28,633.69
110401182020112	080-2014	OVER THE RAINBOW S.A	296,065.60	756.24	6,880.69	7,636.93
110401182020114	110401022009	THE HALCYON CORPORATION S.A	1,480,664.27	0.00	621.00	621.00
110401182020132	2018-0086	KREEKSIDE S.A.	6,049,983.35	15,124.96	49,923.99	65,048.95
110401182020251	11041960099	DESARROLLOS DE UTILA SA DE CV	1,755,935.50	4,580.95	12,720.22	17,301.17
110401182020375	0101198202553	SHELBY DAVID JONES MARQUEZ	3,735,904.00	9,622.93	0.00	9,622.93
110401192090001	2020-0046	DIAMOND CAY CORPORATION S.A.	1,095,748.30	2,798.91	3,527.89	6,326.80
110401201009	2015-55559	VENUE INVESTMENTS S.A.	644,733.73	1,611.83	7,127.31	8,739.14

110401201280001	094309351	ALICE HELEN BROMAGE	48,056.00	0.00	225.11	225.11
110401201280002	094309351	ALICE HELEN BROMAGE	47,361.50	0.00	221.84	221.84
110401201290002	11041980016	CHARLES MYERS CLAUD NINE CORPORATION S D	92,521.00	231.30	1,038.85	1,270.15
110401202020010	11041980016	CHARLES MYERS CLAUD NINE CORPORATION S D	5,178,580.00	12,946.45	280,297.70	293,244.15
110401202020011	11041980016	CHARLES MYERS CLAUD NINE CORPORATION S D	1,068,126.50	2,670.32	57,813.87	60,484.19
110401202020012	11041980016	CHARLES MYERS CLAUD NINE CORPORATION S D	2,246,181.00	5,615.45	121,577.53	127,192.98
110401202020013	11041980016	CHARLES MYERS CLAUD NINE CORPORATION S D	341,140.50	852.85	3,830.45	4,683.30
110401202020015	1104198300035	TALBERT RUIS COOPER HILL	547,146.50	1,367.87	133,180.02	134,547.89
110401202020074	11041980016	CHARLES MYERS CLAUD NINE CORPORATION S D	1,087,005.50	2,717.51	12,205.32	14,922.83
110401202020075	11041980016	CHARLES MYERS CLAUD NINE CORPORATION S D	2,264,769.00	5,661.92	122,583.64	128,245.56
110401202020077	11041980016	CHARLES MYERS CLAUD NINE CORPORATION S D	258,993.00	647.48	14,018.31	14,665.79
110401202020098	11041980016	CHARLES MYERS CLAUD NINE CORPORATION S D	1,742,665.00	4,356.66	94,324.06	98,680.72
110401202020381	11041960099	DESARROLLOS DE UTILA SA DE CV	13,545,150.00	35,337.14	235,053.90	270,391.04
110401202085	1104011970001	DEEP BLUE RESORT S. DE R.L.	1,948,589.50	4,977.35	13,891.46	18,868.81
110401202086	1104011970001	DEEP BLUE RESORT S. DE R.L.	2,484,196.00	6,345.47	17,709.81	24,055.28
110401202087	1104011970001	DEEP BLUE RESORT S. DE R.L.	2,280,229.38	5,824.46	16,255.72	22,080.18
110401202110	11041970083	ZAZEN INTERNATIONAL INC	246,030.71	615.08	750.65	1,365.73
110401202113	11041970083	ZAZEN INTERNATIONAL INC	810,538.38	2,026.35	2,472.96	4,499.31
110401202115	11041970083	ZAZEN INTERNATIONAL INC	967,587.34	2,418.97	2,952.11	5,371.08
110401202193	1104011970001	DEEP BLUE RESORT S. DE R.L.	92,854.40	237.18	661.97	899.15
110401202200	0801197816259	ALEJANDRO MONTERROSO PALOMO	202,675.50	506.69	20,036.52	20,543.21
110401202217	110420090003	MARLYN SAHAIRA RIVERA ARITA	11,701,472.00	29,253.68	2,390,942.56	2,420,196.24
110401202247	110401201312	GOBIERNO DE HONDURAS	111,558.50	0.00	5,528.86	5,528.86
110401203067	1104194800016	HARRY DECAS JACKSON PEREIRA	3,834,755.25	10,004.27	505,426.56	515,430.83
110401204066	1104197200010	SOPHIA LAMAR PONCE GREENWOOD	130,632.76	340.79	0.00	340.79
110401204143	1104196700011	RONIE WES RAMON LESLIE	137,918.09	310.32	0.00	310.32
110401204169	0506196900474	DORIS AMANDA CAMPOS MEJIA	315,188.07	0.00	11,663.63	11,663.63
110401204236	11042040236	MAXON RUBI / GAYNELL ESTHER JOHNSON	148,593.59	371.48	2,402.45	2,773.93
110401204238	437494466	ADAM CLARK WOOLACE	138,350.41	345.88	8,883.79	9,229.67
110401204244	1104197600044	CHARLIE RUBI JACKSON	105,399.00	274.97	5,949.46	6,224.43
110401204247	1104194700021	BILL GRAVES BODDEN GABOUREL	613,470.19	1,600.45	7,317.71	8,918.16
110401204251	0107197501624	JONATHAN OSWALDO ARIAS ALVARADO	171,257.09	0.00	446.78	446.78
110401204255	1804196000415	ANGELINA LEZAMA ORTIZ	28,847.68	72.12	0.00	72.12
110401204256	110401201323	OLAF CLEMENS	138,836.75	347.09	7,475.86	7,822.95

110401204261	1104196900028	LISA LYNN KIRKCONNELL GABOUREL	37,094.07	83.47	0.00	83.47
110401204265	1104197100011	BILL MARTIN BODDEN JACKSON	2,266,288.50	5,912.38	0.00	5,912.38
110401204270	076829706	JUDITH PAIGE LAMBERT	21,734.23	54.34	1,395.70	1,450.04
110401204295	0202198100197	OMAR FRANCISCO GUERRA BARRIOS	11,149.50	27.87	125.17	153.04
110401204296	1602198300121	CRUZ REYES ENAMORADO	11,149.50	0.00	225.39	225.39
110401204298	1519197900317	CARLOS FROILAN GALEANO RIVERA	11,149.50	27.87	500.79	528.66
110401204299	1104197800015	JOSEPH ARCHIELUS HENDERSON COOPER	11,149.50	29.08	0.00	29.08
110401204300	0107198301190	LUCINDA ALFARO LOPEZ	11,149.50	29.08	523.42	552.50
110401204302	0101198503360	ELVIN ARMANDO SANDOVAL HERNANDEZ	16,107.00	40.27	723.58	763.85
110401204303	1304195500071	MARIA JESUS GARCIA MELGAR	11,149.50	27.87	33.39	61.26
110401204304	1104197800015	JOSEPH ARCHIELUS HENDERSON COOPER	11,149.50	29.08	0.00	29.08
110401204309	110401977	BRUCE WARDLAY	209,950.00	472.39	0.00	472.39
110401204310	0202198700186	DILCIA MARTENIA CARBAJAL AYALA	11,149.50	27.87	500.79	528.66
110401204321	0101196200529	GLENDA OMILDA FERNANDEZ FLORES	88,838.40	222.10	0.00	222.10
110401204324	0107197201490	LIDIA ALMENDAREZ HERNANDEZ	41,953.10	104.88	0.00	104.88
110401205022	0501197506281	XIOMARA CLEMENTINA MARTEL ROMERO	183,561.59	458.90	9,990.05	10,448.95
110401205034	0801197705104	CARLOS EDUARDO FLORES MENJIVAR	135,720.00	339.30	13,316.98	13,656.28
110401205039	1104195200022	ELLIS FRED COOPER COOPER	144,067.20	360.17	6,471.66	6,831.83
110401205065	0101198203435	JASON STURDIVANT VALLE HOWELL	106,542.80	272.15	0.00	272.15
110401206001	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	934,465.06	2,437.87	0.00	2,437.87
110401206015	076829706	JUDITH PAIGE LAMBERT	78,100.80	195.25	2,856.15	3,051.40
110401206038	11041980086	INMOBILIARIA CONSTRUCCION Y FINANZAS S.A.	95,097.60	0.00	11,833.25	11,833.25
110401206070	899889	TIMOTHY PATRICK MCNAB	189,067.20	472.67	5,492.47	5,965.14
110401210690009	0506196300392	JOHN ANDREW ACOSTA JACKSON	48,804.80	124.66	0.00	124.66
110401211060018	1104196200008	OLLIE FRANCIS COOPER HOWELL	32,326.40	80.82	1,210.41	1,291.23
110401211060027	0104196900027	RAUL EDGARDO LEVA CABRERA	54,075.20	138.12	3,496.17	3,634.29
110401219001	11049995416679	MUNICIPALIDAD UTILA	35,017.60	0.00	1,735.37	1,735.37
110401219005	0510197400373	FRANKLIN OSMAR REYES ENAMORADO	35,678.40	89.20	0.00	89.20
110401220004	0506196501596	GUADALUPE LOAICIGA JACKSON	35,022.40	87.56	574.53	662.09
110401220006	0210198800469	OLVIN JOSE CARCAMO LOPEZ	28,705.60	71.76	0.00	71.76
110401220009	0107197801064	JOSE DOMINGO ESCOBAR CRUZ	99,072.61	247.68	5,362.41	5,610.09
110401220012	0101196700638	VICTOR VIRGILIO LOBO CASTRO	34,336.00	0.00	8,370.23	8,370.23
110401220013	0703196700284	JORGE ALBERTO RODAS FOELLER	35,798.40	89.50	1,927.72	2,017.22
110401220028	0201198700653	JOSE ODILIO GOMEZ NATAREN	93,536.96	233.84	160.75	394.59

11040122040068	11041980028	ANNA ELEANOR COOPER ELVIN	639,246.30	1,598.12	1,914.63	3,512.75
110401223002	0104195200047	MARIO SAUL MATUTE NAVARRO	93,986.55	176.23	211.13	387.36
110401223005	01011962011761	CONFERENCIA EVANGELICA DE LAS ASAMBLEAS DE	88,584.55	0.00	2,316.69	2,316.69
110401223010	0209199001632	JOEL JONATHAN REYES ENAMORADO	35,678.40	0.00	1,010.45	1,010.45
110401225001	1104195200034	EMERY GORDNER COOPER WILLIAMS	420,170.34	1,050.43	0.00	1,050.43
110401225003	0202198100197	OMAR FRANCISCO GUERRA BARRIOS	613,671.72	1,534.18	2,358.48	3,892.66
110401225004	1104195800002	WILLIAM MARTIN HOWELL PARSON	43,668.80	111.54	747.38	858.92
110401225005	1602198300099	OLVIN CABALLERO RODRIGUEZ	35,678.40	89.20	0.00	89.20
110401225007	1104195200028	NORMAN MARBERRY FLYNN PONCE	48,430.40	121.08	2,677.46	2,798.54
110401225008	1101198000094	NORMA KADIE MUÑOZ RODRIGUEZ	35,678.40	0.00	98.95	98.95
110401226004	1104196900022	JOE MURRAY CASTILLO WHITEFIELD	35,678.40	89.20	112.87	202.07
110401226006	0106197200118	GERMAN VICTORIANO MELENDEZ CANALES	45,158.40	112.90	3,957.68	4,070.58
110401226007	0101196601804	EVELYN CECILIA STEWARD	44,524.80	111.31	21,527.36	21,638.67
110401226009	0510197500920	SANDRA LIZETH REYES ENAMORADO	35,678.40	89.20	106.87	196.07
110401226010	0101196601314	WILFREDO VICTOR JAMES COBAN	44,148.80	110.37	2,364.13	2,474.50
110401227001	0106197600051	ZACARIAS BENITES VARGAS	43,928.00	109.82	298.07	407.89
110401227006	1501197902841	CARLOS ANSELMO MATUTE	45,998.40	115.00	508.52	623.52
110401228001	0101196001659	SANTOS ISABEL REYES FIGUEROA	72,558.40	189.30	1,708.33	1,897.63
110401228004	0501196505025	MARIA MARGARITA ESPINOZA HERNANDEZ	35,678.40	91.13	8,688.23	8,779.36
110401230090005	11049995416679	MUNICIPALIDAD UTILA	10,972.80	0.00	1,056.68	1,056.68
110401230100049	110401201324	CONCORD BASEBALL ASSOCIATION	2,008,275.20	5,020.69	108,139.24	113,159.93
110401231004	11041960011	CANDURAS HOLDING & INVESTMENT CORPORATI	242,163.20	605.41	7,034.92	7,640.33
110401231005	11041960011	CANDURAS HOLDING & INVESTMENT CORPORATI	278,723.19	696.81	8,096.99	8,793.80
110401233002	11041970145	JOHNNY CHRISTOPHER MOORE	73,449.60	183.62	219.98	403.60
110401234001	0801197816238	CONSTANTINO ANTONIO MONTERROSO PALOMO	513,017.50	1,282.54	35,433.10	36,715.64
110401234002	454058322	RAMON IVAN ROMAN GARCIA	98,199.50	245.50	5,287.75	5,533.25
110401234003	1706198000727	GERARDO MORENO NUÑEZ	130,752.00	326.88	10,376.27	10,703.15
110401234004	0405195400123	JESUS ORLANDO MOLINA GIRARD	21,792.00	54.48	633.07	687.55
110401235002	1516196600006	REYNA ISABEL GONZALES MENOCAL	21,789.00	54.47	1,173.22	1,227.69
110401235006	0302198400145	MARLYN JAHAIRA RIVERA ARITA	65,368.50	163.42	8,197.74	8,361.16
110401235007	989898989	GIORGIO SPEER LARACH	43,579.00	108.95	7,464.41	7,573.36
110401237007	11041970149	ROBERT J. MORROW	5,659.20	0.00	4,206.36	4,206.36
110401240003	11041980041	EDWARD STANWOOD WOOD BUSH	138,800.00	347.00	6,235.01	6,582.01
110401242006	11049995416679	MUNICIPALIDAD UTILA	74,524.80	0.00	7,239.95	7,239.95

110401242007	11049995416679	MUNICIPALIDAD UTILA	74,345.60	0.00	8,230.89	8,230.89
110401242030089	1104194800007	ALFRED JERNIGAN COOPER WHITEFIELD	7,823,781.00	17,603.50	641,887.95	659,491.45
110401242030091	0107195201318	NELDA ALLANA MC.LAUGHLIN	9,208,696.00	23,021.74	501,173.08	524,194.82
110401243001	11049995416679	MUNICIPALIDAD UTILA	74,587.20	0.00	8,253.57	8,253.57
110401243002	11049995416679	MUNICIPALIDAD UTILA	74,640.00	0.00	8,258.41	8,258.41
110401243003	11049995416679	MUNICIPALIDAD UTILA	78,532.80	0.00	8,620.20	8,620.20
110401245003	1104197300017	ANTHONY SCOTT WHITEFIELD COOPER	416,842.49	0.00	1,271.79	1,271.79
110401250030006	1104195000001	NEIL GRAYSON BERNARD BERNARD	743,078.73	449.55	0.00	449.55
110401250200006	110401-201301	IGLESIA BAUTISTA	55,964.80	0.00	431.95	431.95
110401250250007	1104197100011	BILL MARTIN BODDEN JACKSON	1,256,081.21	916.94	0.00	916.94
110401250260012	1104197100011	BILL MARTIN BODDEN JACKSON	2,427,903.50	4,274.34	0.00	4,274.34
110401250260015	11049008131470	BAY ISLANDS MANAGMENT AND CONSULTING S.A	2,485,711.48	5,592.85	0.00	5,592.85
110401250370003	1104194400028	MELLARD NATHANIEL BERNARD WOODS	53,147.20	132.87	0.00	132.87
110401250370009	1104193900001	RADWEY FORD WILLIAMS	1,420,069.17	3,300.17	21,654.07	24,954.24
110401250370056	1104199100041	KERA ARIANA JONES MUNOZ	61,875.20	0.00	188.79	188.79
110401250380014	0901196500027	RICHARD DEAN WATLER MARIANO	1,399,966.41	3,149.93	4,115.12	7,265.05
110401250380026	11041970230	TOPINA S,A,	915,971.05	1,444.27	0.00	1,444.27
110401250380027	3104198400007	IONE ANTONNETT HOWELL COOPER	6,057.60	0.00	4,491.75	4,491.75
110401250380029	0901196500027	RICHARD DEAN WATLER MARIANO	4,941,169.58	10,892.63	0.00	10,892.63
110401250380033	1104195700021	JOSEPH ARCHIELUS HENDERSON GABOUREL	1,142,418.42	2,606.05	29,502.73	32,108.78
110401251001	437494466	ADAM CLARK WOOLACE	311,755.19	779.39	18,525.04	19,304.43
110401251002	459245246	AMY MARIE MARIE	147,420.80	368.55	8,946.61	9,315.16
110401253001	0604197000016	FRANCISCO JAVIER MENDOZA AMADOR	87,155.00	217.89	6,943.10	7,160.99
110401254001	11041980014	DAVID NIELD LILICO	150,000.00	375.00	10,226.35	10,601.35
110401260001	0801801134479	JAMIE LEE NORRIS	165,768.00	0.00	455.19	455.19
110401260050028	0314032018005	JOANNE GAIL KRAWEC	119,999.50	270.00	332.81	602.81
110401262070015	11041970024	SOUZACO INCORPORATED S.A.	581,407.30	1,308.17	0.00	1,308.17
110401262070026	2018-2019	4 UTILA S.A	120,000.00	270.00	339.43	609.43
110401272020036	1104200100029	EARL KESTER HOWELL COOPER	3,359,140.50	8,763.45	338,932.77	347,696.22
110401272020037	11041970075	ARNOL HOWELL	2,040,936.50	0.00	146,722.21	146,722.21
110401272020038	11041980078	ORW COOPER	1,837,635.50	0.00	200,388.15	200,388.15
110401272020088	1303192900067	MARIA MAGDALENA VASQUEZ BONILLA	37,973.00	94.93	10,082.23	10,177.16
110401272020089	0103196100277	MARCOS FIDEL CARDENAS IRIAS	59,176.50	147.94	11,034.72	11,182.66
110401272020095	0208195700405	LUIS SANDOVAL CABRERA	60,785.50	151.96	8,237.18	8,389.14

110401272020119	0101194100034	CLEMSON BODDEN COOPER	66,598.00	166.50	11,368.22	11,534.72
110401272020148	0101198303194	DERICK HENRY WALSTAD AGURCIA	127,741.50	319.35	14,370.01	14,689.36
110401282020023	1104195700012	JACOB LENORD COOPER HOWELL	1,444,841.50	3,612.10	0.00	3,612.10
110401292040322	0107198602582	ROSALIA IBETH ARGUETA ALMENDAREZ	979,403.20	0.00	10,997.14	10,997.14
110401292040323	0107198802911	ORLING JOVANNY ARGUETA ALMENDAREZ	500,164.39	1,304.85	5,966.13	7,270.98
110401302220003	039396891	JOANNE SUSAN LEWIS	57,632.00	0.00	1,799.82	1,799.82
110401310200008	2010200501881	RONALD JAMES TURNER	5,296,501.93	0.00	16,159.62	16,159.62
110401310200011	1104195800020	DEABYS HODGER BODDEN BODDEN	273,055.33	511.98	2,299.48	2,811.46
110401310200017	1101196000037	DAYNE MARTIN WHITTAKER	99,745.93	191.08	0.00	191.08
11040132040522	1808199200568	ELVIS YULIEN HERNANDEZ LOPEZ	49,998.72	0.00	152.55	152.55
11040132040523	554078189	JENSSEN KARINA HERNANDEZ LOPEZ	50,000.00	0.00	152.55	152.55
110401320760007	2020-0059	HDM UTILA SOCIEDAD ANONIMA (S.A.)	2,194,090.30	5,485.23	0.00	5,485.23
110401320760009	2023-0002	H & B ACROSS THE SEA, S.A.	2,670,500.00	6,966.91	0.00	6,966.91
110401320760010	2022-0096	TREVLIDA S.A.	2,195,033.70	5,487.58	0.00	5,487.58
110401332030310	0104198900915	DONALDO ENRIQUE PAZ SEVILLA	99,999.15	250.00	678.56	928.56
110401332030311	1001199500261	IVETTE SENEIDI GUILLEN MEZA	246,823.00	0.00	2,771.44	2,771.44
110401332030335	0210198800469	OLVIN JOSE CARCAMO LOPEZ	60,000.00	150.00	0.00	150.00
110401332030342	541737019	ALFREDO R. MEDINA	241,925.67	544.33	0.00	544.33
110401332030343	0501196403313	MARIO LUIS COOPER MEDINA	241,926.00	604.82	1,641.63	2,246.45
110401332030344	564040963	MARIA ELENA ALVAREZ	241,926.00	0.00	738.12	738.12
110401332030346	0101198601001	NATASHA LYNN PILKINGTON PINNICE	60,000.00	150.00	183.06	333.06
110401332030373	1104199200008	OSCAR EVELIO MARTINEZ RIVERA	80,001.05	0.00	244.08	244.08
110401332030374	0501196101319	LUZ MARIA HERNANDEZ MATA	243,094.00	546.97	0.00	546.97
110401332030389	0501199205227	JONATHAN ALEXANDER BENITEZ GUTIERREZ	308,772.50	694.74	0.00	694.74
110401342030009	1804195001211	JOSE SANTOS MALDONADO TORRES	12,450,368.00	28,013.33	205,487.26	233,500.59
110401342030010	11041960099	DESARROLLOS DE UTILA SA DE CV	1,493,252.60	3,895.66	17,812.06	21,707.72
110401342030038	11041960099	DESARROLLOS DE UTILA SA DE CV	6,422,866.80	16,756.24	76,614.29	93,370.53
110401342030039	11041960099	DESARROLLOS DE UTILA SA DE CV	1,810,411.40	4,723.07	21,595.25	26,318.32
110401342030040	11041960099	DESARROLLOS DE UTILA SA DE CV	1,994,500.90	5,203.33	23,791.12	28,994.45
110401342030041	11041960099	DESARROLLOS DE UTILA SA DE CV	3,588,792.90	9,362.59	42,808.39	52,170.98
110401342030042	1104194800016	HARRY DECAS JACKSON PEREIRA	3,611,689.20	9,422.32	331,538.69	340,961.01
110401371150004	11041970124	RICHARD EARL MAGNUSON	363,966.40	818.93	0.00	818.93
110401372020050	0101197100762	JORGE ALBERTO LOPEZ RAMIREZ	3,305,508.80	0.00	209,008.81	209,008.81
110401372020051	05011995106780	CORPORACION DE INVERSIONES DIVERSIFICADAS S	4,563,060.80	11,407.65	14,434.06	25,841.71

110401372020080	2018-009	BAY ISLAND INVESTMENT CORPORATION S.A.	2,343,024.00	5,271.80	0.00	5,271.80
110401372020227	11041980062	PATRICIA DENOVA CASE	342,137.60	0.00	2,321.62	2,321.62
110401372020228	98989	GREG MARSHALL	3,732,123.20	0.00	9,736.51	9,736.51
110401372020230	11041970249	ELIZABETH ANN WILEY	461,707.20	0.00	2,409.36	2,409.36
110401372020231	11041970250	CRISTINA MICHELLE WILEY	459,393.60	0.00	2,397.27	2,397.27
110401372020232	1104197003	DONALD RAY DENOVA	470,899.20	0.00	1,228.50	1,228.50
110401372020235	11401970061	CLYDE GREG HIDALDO	444,572.80	0.00	3,016.71	3,016.71
110401372020326	2018-00134	ATLANTIC RESORTS INC S DE RL	9,542,692.80	24,375.23	163,322.59	187,697.82
110401381130001	11041980017	JONAS WILSON NEWBURY WILSON	573,600.33	1,434.00	0.00	1,434.00
110401400050001	1104197700013	MARY CECILIA MENDEZ	112,582.40	281.46	343.49	624.95
110401400060008	0501199002256	GIOVANNI ANTONIO CELLINI MOLINA	5,037,416.84	11,334.19	0.00	11,334.19
110401400060009	0501199002256	GIOVANNI ANTONIO CELLINI MOLINA	1,517,000.00	3,413.25	0.00	3,413.25
110401400060016	0501199002256	GIOVANNI ANTONIO CELLINI MOLINA	1,517,000.00	3,413.25	0.00	3,413.25
110401400070007	1104197100012	FRANCIS DIAN HOWELL ZELAYA	1,379,749.42	3,449.37	4,286.92	7,736.29
110401402030020	11041960099	DESARROLLOS DE UTILA SA DE CV	1,684,734.10	4,395.20	26,655.97	31,051.17
110401402030074	11041970070	HANS JOCHEN HOLZ	347,912.00	508.90	0.00	508.90
110401402030119	1104011980032	BENNY HOD	1,933,766.00	4,834.42	22,050.02	26,884.44
110401402030240	1104196700025	KELSY LANE COOPER MUÑOZ	298,147.50	745.37	1,989.22	2,734.59
110401402030258	1104196700025	KELSY LANE COOPER MUÑOZ	342,613.50	856.53	2,285.86	3,142.39
110401410100080	592300527	BROOKE MARIE EPPERSON	918,687.00	2,296.72	6,233.88	8,530.60
110401412060041	11041970253	ROBERT D. WILSON	140,222.40	0.00	427.82	427.82
110401412060042	11041970253	ROBERT D. WILSON	138,913.60	0.00	423.83	423.83
110401412060045	1104194500024	SHELBY LAMARR MC NAB MORGAN	91,611.20	229.03	289.79	518.82
110401412060056	11041970142	WILLIAM MILLER	6,463,685.45	16,862.72	0.00	16,862.72
110401412060068	1104197600044	CHARLIE RUBI JACKSON	1,221,555.72	3,186.85	0.00	3,186.85
110401412060073	A00465627	RONALD WAYNE HOSIER	1,084,500.00	0.00	564.43	564.43
110401412060093	1501196500568	ROSMERY LOPEZ CASTRO	444,059.17	128.94	0.00	128.94
110401412060094	503326216	ROBERT ERNEST BODDEN	2,888,239.85	7,220.60	20,258.69	27,479.29
110401412060095	2017-113	JASPER'S UTILA ANIMAL SHELTER S.A.	663,052.20	306.55	1,410.46	1,717.01
110401412060096	0101197000651	PHILIS LENNETT COOPER WARREN	350,707.14	789.08	0.00	789.08
110401412060119	1104197200034	EDWARD HARVEY MORGAN JACKSON	150,000.00	0.00	457.65	457.65
110401412400005	1104197300011	ALICE YVETTE HILL JACKSON	5,484,791.57	14,010.00	0.00	14,010.00
110401412450004	455476164	MICHAEL EUGENE MC CABE	644,291.98	766.26	965.83	1,732.09
11040142030375	0801198018067	YAHIR EMIN ROSALES DOMINGUEZ	369,000.00	830.25	0.00	830.25

11040142220008	AA1441059	GINO AMBROGIO VIGOLO	68,161.60	0.00	1,118.10	1,118.10
110401432020270	2021-0049	WITTE'S WAY, SOCIEDAD ANONIMA	648,000.00	1,655.21	2,086.31	3,741.52
110401452020311	2017-118	ISLAND LIFE PROPERTIES S.A.	1,529,703.46	3,824.26	0.00	3,824.26
110401452020337	562197906	VIRGINIA JEAN SMITH	1,476,270.00	0.00	4,504.11	4,504.11
110401452020350	0000000	NIKKI LYNN GASPARD	331,083.20	0.00	3,717.54	3,717.54
110401460210001	1104193400022	LARRY THOMPSON COOPER	605,325.91	1,290.77	8,728.00	10,018.77
110401460210018	1104192500001	DOLORES CARDONA FORBES	543,336.76	1,387.87	0.00	1,387.87
110401460210019	11041970078	ARGENTINA LUISA HUNTER	144,799.57	362.00	0.00	362.00
110401460210024	0890202000243	WALDO ALISON CASILDO BENNETT	776,167.45	1,940.42	0.00	1,940.42
110401460210026	1104192400001	MAY ARLINE HINDS JAMES	85,100.80	212.75	2,472.17	2,684.92
110401460210030	0901196500027	RICHARD DEAN WATLER MARIANO	591,000.00	1,329.75	1,737.21	3,066.96
110401460220014	1104192700010	ROSA CARLOTA JAMES FORBES	670,953.91	1,677.38	2,047.08	3,724.46
110401460220036	1104195400017	ANNIE LUCILE HENDERSON	981,248.12	2,207.81	0.00	2,207.81
110401460220037	1104195400017	ANNIE LUCILE HENDERSON	96,593.60	217.33	0.00	217.33
110401460220048	0101194600535	ROSA MUNGUIA HENDERSON	93,697.60	210.82	0.00	210.82
110401460220049	0801200313968	SHELLY ANN GABOUREL MUNGUIA	377,416.03	849.19	0.00	849.19
110401460240005	1104195400017	ANNIE LUCILE HENDERSON	578,601.37	1,301.85	0.00	1,301.85
110401460250001	1104195400017	ANNIE LUCILE HENDERSON	15,336.00	34.51	0.00	34.51
110401460260003	212963858	JULIUS ISAAC TIDWELL	875,260.40	2,188.15	5,839.62	8,027.77
110401462040182	1104194700026	LELAND WILSON HOWELL WHITEFIELD	80,027.00	0.00	2,219.97	2,219.97
110401470190023	1312196900012	ARNULFO MONJE HERRERA	29,706.50	0.00	90.64	90.64
110401470190024	0104197800100	NELY SUYAPA NAVARRO PAZ	11,154.00	27.89	0.00	27.89
110401470190025	0101197900867	ELSY YAMILETH HERRERA CHIMILIO	19,717.50	0.00	51.43	51.43
110401470200013	1104194400024	MAGGIE ELEANOR HINDS WOODS	356,699.83	108.55	0.00	108.55
110401470290003	1104197700030	LANGSTON DEMETRIUS WILLIAMS PONCE	2,667,784.76	6,669.46	0.00	6,669.46
110401470300003	1104194300003	SYLVIA ELEANOR HOWELL COOPER	139,082.40	0.00	7,500.55	7,500.55
110401470300008	1104194600011	MARY CAROLINE BUCKLEY BANKS	499,869.51	1,249.67	1,525.09	2,774.76
110401470300011	11041980061	GREGORY CASE	314,548.52	0.00	820.60	820.60
110401470300015	1104195600044	ROY CAMPONELLA SANDERS HINDS	331,071.80	0.00	1,295.74	1,295.74
110401470300018	0101193900310	HORACIO HERRERA SUAZO	363,836.11	711.89	0.00	711.89
110401470300020	1104197400022	ADALEXIS AVILA HERNANDEZ	186,514.86	366.72	0.00	366.72
110401470310004	0510197200631	FRANCISCO ALEXANDER REYES ENAMORADO	44,336.00	110.84	132.79	243.63
110401470310006	1312196900012	ARNULFO MONJE HERRERA	16,714.50	0.00	51.00	51.00
110401470320004	0401194700414	JUVENTINA PINEDA DIAZ	36,830.40	70.56	0.00	70.56

110401470320006	11041960039	MARLON FRANCIS BENDECK	308,037.77	770.09	2,090.22	2,860.31
110401470320023	1104194800008	RITA JUNE WHITEFIELD GREENWOOD	2,890,574.77	7,280.17	9,142.37	16,422.54
110401470320024	11041970246	LILA WHITEFIELD	870,493.32	2,176.23	16,119.98	18,296.21
110401470320025	1104196000012	LIZETTE ANN WHITEFIELD GREENWOOD	723,489.84	1,626.58	2,042.65	3,669.23
110401470320050	1104197300025	JULIE DIANN WHITEFIELD FUNEZ	1,879,841.81	4,904.20	0.00	4,904.20
110401470320057	1104196000012	LIZETTE ANN WHITEFIELD GREENWOOD	228,016.48	594.86	0.00	594.86
110401470320059	1104193700025	ERROL FLYN COOPER WILLIAMS	20,854.40	0.00	56.69	56.69
110401470320066	1104194800026	CURBY MAYON RIVERA WHITE	48,083.20	120.21	5,187.90	5,308.11
110401470330002	0101195300629	CARLOS ERNESTO MC LAUGHLIN	487,836.57	298.52	0.00	298.52
110401470330003	0501195904015	MARIXA SANCHEZ	74,958.00	0.00	228.70	228.70
110401470340001	1104195500018	RANDOLPH ALFREDO CARDONA ANGUS	322,545.88	806.36	2,225.48	3,031.84
110401470350001	1104196900027	JAKE STERLIN WHITEFIELD COOPER	66,968.35	167.42	0.00	167.42
110401470360009	0901196500027	RICHARD DEAN WATLER MARIANO	267,964.75	602.92	787.67	1,390.59
110401470370028	1104193500028	NICK ASTOR HILL JACKSON	405,605.72	764.01	1,563.08	2,327.09
110401470370034	1104196300023	DURELL ELIGAH COOPER BENDECK	254,280.10	635.70	804.35	1,440.05
110401470370039	11041970197	DIVE CENTRE S.A.	1,721,548.48	2,513.41	0.00	2,513.41
110401472040084	1104194600043	CALVIN JOHN WOODS HINDS	1,089,843.50	2,843.22	0.00	2,843.22
110401472040087	110401977	BRUCE WARDLAY	3,130,961.68	6,565.84	0.00	6,565.84
110401472040115	11041970217	JOSEPH MARVIN TABORA	23,067.50	57.67	5,255.95	5,313.62
110401472040119	110419390033	GARNER RICARDO BUCKLEY HINDS	65,806.00	0.00	178.89	178.89
110401472040122	20195908	YEVGENIYA TYNIAKOV S./ NADAV MESHULAM SH	159,812.80	0.00	1,233.48	1,233.48
110401472040128	JX827622	JENNIFER LYNN ORRANGE	164,164.80	0.00	428.28	428.28
110401472040156	0501197103836	ENRIQUE MARTIN GALDAMEZ MOREL	4,212,571.05	0.00	10,989.93	10,989.93
110401472040195	11041960067	ROBERTA LOUISE BIENVENU	777,482.96	203.47	0.00	203.47
110401472040208	0501197103836	ENRIQUE MARTIN GALDAMEZ MOREL	142,062.40	0.00	370.63	370.63
110401472040448	0501197606196	EVIS ALEXNDER SANTOS TABORA	72,008.00	0.00	709.50	709.50
110401492020064	11041980063	RDP LAND DEVELOPMENT S.A.	303,466.16	682.80	0.00	682.80
110401492020071	1104194800016	HARRY DECAS JACKSON PEREIRA	7,476,161.60	0.00	1,015,592.00	1,015,592.00
110401492020106	2023-0017	BREEZY STREET S.A.	1,080,186.80	166.36	0.00	166.36
110401492020120	11049995416679	MUNICIPALIDAD UTILA	416,834.00	0.00	10,805.64	10,805.64
110401492020250	11041980034	JACAMOE S.A.	232,238.00	593.22	13,995.46	14,588.68
110401492020265	0801900708596	ISLAND TIME PROPERTIES S.A.	642,466.12	889.82	0.00	889.82
110401492020290	18048016817213	MALAPASCUA S.A.	226,727.93	0.00	4,172.04	4,172.04
110401492020312	0101198503260	MODESTO JOSUE POSAS TORRES	584,126.78	0.00	5,755.39	5,755.39

110401492020318	08019022345740	DOEJOE LEGACY PROPERTIES	780,547.20	0.00	1,878.09	1,878.09
110401492020344	578784081	CAROL MARIE CHUBB	270,741.90	676.85	0.00	676.85
110401492020345	578784081	CAROL MARIE CHUBB	270,741.90	676.85	0.00	676.85
110401492020365	2020-0059	HDM UTILA SOCIEDAD ANONIMA (S.A.)	178,267.18	445.67	0.00	445.67
110401492020366	2020-0059	HDM UTILA SOCIEDAD ANONIMA (S.A.)	178,267.18	445.67	0.00	445.67
110401492500003	11041980063	RDP LAND DEVELOPMENT S.A.	309,222.27	695.75	0.00	695.75
110401502040073	1104196300002	JIMMIE ADRIAN JONES BUSH	704,527.50	1,799.60	12,057.96	13,857.56
110401502040166	1104196300002	JIMMIE ADRIAN JONES BUSH	266,196.58	679.95	6,186.52	6,866.47
110401502040254	1804196703220	JULIO CESAR LEZAMA ORTIZ	216,913.84	542.28	5,874.09	6,416.37
110401502580001	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	68,566.40	178.89	0.00	178.89
110401502580002	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	66,812.20	174.30	0.00	174.30
110401502580003	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	631,122.30	1,646.50	0.00	1,646.50
110401502580004	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	626,715.79	1,635.00	0.00	1,635.00
110401502580005	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	621,656.84	1,621.81	0.00	1,621.81
110401502580006	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	621,548.34	1,621.51	0.00	1,621.51
110401502580007	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	37,477.30	97.77	0.00	97.77
110401502580008	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	37,664.90	98.26	0.00	98.26
110401502580009	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	42,929.60	111.99	0.00	111.99
110401502580010	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	147,091.70	383.74	0.00	383.74
110401502580011	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	67,565.40	176.27	0.00	176.27
110401502590004	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	62,507.20	163.07	0.00	163.07
110401502590005	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	39,007.90	76.33	0.00	76.33
110401502590006	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	54,694.90	107.01	0.00	107.01
110401502590007	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	50,752.50	99.31	0.00	99.31
110401502590008	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	53,065.30	103.82	0.00	103.82
110401502590013	0104198400387	ELIDA ENELDA PAZ SEVILLA	471,209.99	173.43	0.00	173.43
110401502590017	11041960030	BAY ISLAND DESIGN AND DEVELOPMENT S-A-	77,109.90	201.16	0.00	201.16
110401512020157	0301195400660	GLORIA MARGARITA AGUERO SARAVIA	802,887.50	2,007.22	17,933.47	19,940.69
110401512020167	110401201310	AREA EN PRETENSION	648,102.50	0.00	27,621.16	27,621.16
110401512020168	1101198200145	TRISTAN MASON MONTERROSO MASON	417,625.00	1,044.06	12,438.87	13,482.93
110401512020209	0801197816259	ALEJANDRO MONTERROSO PALOMO	418,542.00	1,046.36	27,416.99	28,463.35
110401512020210	0801197816259	ALEJANDRO MONTERROSO PALOMO	405,884.00	1,014.71	1,238.35	2,253.06
110401512020211	0801197816259	ALEJANDRO MONTERROSO PALOMO	172,083.50	430.21	39,978.70	40,408.91
110401512020212	0801197816259	ALEJANDRO MONTERROSO PALOMO	202,469.50	506.17	46,643.95	47,150.12

110401512020221	0801197816259	ALEJANDRO MONTERROSO PALOMO	369,453.50	923.63	85,121.20	86,044.83
110401512020222	11041970154	NICHOLAS GEORGE NOWAK	150,000.00	0.00	7,002.26	7,002.26
110401512020238	0801197816259	ALEJANDRO MONTERROSO PALOMO	208,841.00	522.10	16,476.96	16,999.06
110401512020243	0801197816259	ALEJANDRO MONTERROSO PALOMO	76,938.00	192.35	22,983.51	23,175.86
110401520100017	1104194600043	CALVIN JOHN WOODS HINDS	90,872.00	237.07	0.00	237.07
110401520100033	11041970115	BRUCE ALLEN LEYBURN	3,018,127.47	6,790.79	0.00	6,790.79
110401520100034	11041960012	RAYMOND VERNON SMITH ET-AL	118,766.40	296.92	6,395.29	6,692.21
110401520100042	11041970039	ALLAN GALDBERG	136,916.80	0.00	357.19	357.19
110401520100064	3104198400009	AUSTIN LEE BODDEN GABOUREL	63,812.80	166.47	209.06	375.53
110401520100072	1104197100011	BILL MARTIN BODDEN JACKSON	143,425.60	374.17	0.00	374.17
110401520100073	1104197100011	BILL MARTIN BODDEN JACKSON	107,211.20	279.70	0.00	279.70
110401520100083	1104199700007	TERESA LEE BODDEN FIGUEROA	18,467.20	0.00	48.18	48.18
110401520100084	1104199100012	DANIELA IZAMAR BODDEN HERNANDEZ	15,772.80	0.00	41.15	41.15
110401520100085	1104199400032	JOHN ALONZO BODDEN FIGUEROA	39,704.00	0.00	103.58	103.58
110401520220003	1104197200010	SOPHIA LAMAR PONCE GREENWOOD	496,133.27	1,294.33	750.53	2,044.86
110401520220005	1104197200010	SOPHIA LAMAR PONCE GREENWOOD	557,021.84	1,453.17	2,017.46	3,470.63
110401520220006	11041980027	NELLY OLITA BUSH VIERA	1,438.40	3.24	0.00	3.24
110401520220052	11041970091	PATSY LEE JACKSON	60,160.00	0.00	156.95	156.95
11040152030081	1104194600036	LINDA LOUISE MUÑOZ WARREN	646,239.30	1,650.71	75,469.25	77,119.96
11040152030084	0301195400660	GLORIA MARGARITA AGUERO SARA VIA	5,728,966.60	14,322.42	2,440.09	16,762.51
11040152030288	0501199002354	IRSI LINNETH BETANCOURTH TREJO	100,681.70	251.70	2,248.81	2,500.51
11040152030322	1104194500024	SHELBY LAMARR MC NAB MORGAN	5,348,018.20	13,370.05	16,917.07	30,287.12
110401532030061	1104196100001	ROGER MARIS ZELAYA LAURIE	4,921,686.70	11,130.11	0.00	11,130.11
110401532030062	1104194200013	ISAAC WARREN BUSH WILLIAMS	2,903,477.50	7,258.69	106,180.82	113,439.51
110401532030355	0506197900581	FRANCISCO JAVIER MUNGUIA	180,002.04	0.00	489.31	489.31
110401532030359	0107195300112	ROSABELLE ARECA BAHR	326,626.31	337.50	0.00	337.50
110401532050008	1104197200010	SOPHIA LAMAR PONCE GREENWOOD	194,668.80	507.86	637.77	1,145.63
110401532050054	11042040236	MAXON RUBI / GAYNELL ESTHER JOHNSON	124,998.13	312.50	0.00	312.50
110401532050055	1104196900025	LUIS AUGUSTUS BERNARD BONILLA	68,396.80	0.00	527.91	527.91
110401532050066	567951381	JOSIAH MICAH MACKIN	642,367.95	1,605.92	0.00	1,605.92
110401540030003	1104199100044	GARY REINALDO ZELAYA COOPER	780,844.46	1,952.11	0.00	1,952.11
110401540030018	577290518	JOSE LORENZO CASTILLO	1,165,679.90	0.00	11,485.40	11,485.40
110401540040005	1104195100018	ANNIE ELLITA ZELAYA LAURIE	3,117,209.00	7,543.02	70,896.48	78,439.50
110401540080008	1104197300016	CINDY RAQUEL COOPER HOWELL	57,656.00	144.14	4,293.84	4,437.98

110401540240017	0501198506188	SERGIO DANIEL SABILLON PORTILLO	1,325,643.00	2,982.70	0.00	2,982.70
110401582040200	1104194500024	SHELBY LAMARR MC NAB MORGAN	73,860.80	184.65	233.64	418.29
110401582040282	1104196600016	CESAR AUGUSTO REYES BERNARD	74,587.20	190.52	0.00	190.52
110401582040392	1104197400039	HENRY ALFRED OLIN ROSE	353,520.00	883.80	0.00	883.80
110401582040497	1104197800022	ANNIE THERESA JACKSON HERNANDEZ	84,302.40	219.94	276.19	496.13
110401582040498	1104201000044	FATIMA AZUCENA AMAYA ORELLANA	60,000.00	0.00	156.53	156.53
110401582040511	1602197600280	ROMANA CABALLERO	80,000.00	0.00	417.47	417.47
110401582040514	1613197900554	ANGEL PINTO OLIVA	204,643.65	511.61	1,365.37	1,876.98
110401582040547	0209199101375	ANIBAL ESCOBAR MAYORGA	249,998.26	625.00	0.00	625.00
110401582330001	11041970106	BARBARA KEMPF	74,614.40	186.54	0.00	186.54
110401582420002	0101196601314	WILFREDO VICTOR JAMES COBAN	141,902.40	354.76	2,294.31	2,649.07
110401582490001	1101196200065	ARLON RICHARD FEURTADO MC LEAN	714,501.00	0.00	1,864.02	1,864.02
110401602020007	11041970008	JENSEN MAXWELL DIAMOND DIAMOND	4,346,793.50	11,103.16	704,950.33	716,053.49
110401612020063	1104194600043	CALVIN JOHN WOODS HINDS	1,969,805.50	5,138.90	0.00	5,138.90
110401612020065	1104194600043	CALVIN JOHN WOODS HINDS	2,517,505.50	6,567.76	0.00	6,567.76
110401612020069	1104195000031	ELLEN JANE GABOUREL HOWELL	1,378,484.50	3,446.21	342,216.48	345,662.69
110401612020199	0801197816259	ALEJANDRO MONTERROSO PALOMO	202,342.50	505.86	0.00	505.86
110401620870007	504094228	ALEX DAVID TRILL	7,240,140.00	0.00	22,089.67	22,089.67
110401620880002	0801198004799	DANIELA MARIA LAINEZ REINA	2,480,000.00	24,359.66	0.00	24,359.66
11040162110001	01019011357376	N.R.B. ENTERPRISE S.A. DE C.V.	3,319,952.00	8,299.88	56,031.48	64,331.36
110401630700001	11019015739117	LITTLE LANTERN INVESTMENT S.A.	392,076.80	980.19	14,679.95	15,660.14
110401630700003	49356413	CHRISTOPHER BRUCE CAMPBELL	761,829.25	0.00	7,701.50	7,701.50
110401630710003	11041980010	PINE POINT RESIDENTIAL SITES & MARINA	162,924.80	407.31	12,119.60	12,526.91
110401630730001	11041980010	PINE POINT RESIDENTIAL SITES & MARINA	135,924.80	339.81	15,216.80	15,556.61
110401630730002	11019015739117	LITTLE LANTERN INVESTMENT S.A.	251,003.20	627.51	9,397.97	10,025.48
110401630730003	11041970239	HILLARY J. WALTERS	251,179.20	627.95	13,595.44	14,223.39
110401630730005	999999999988	DAVIN VANCE WELCH	328,664.00	0.00	3,322.54	3,322.54
110401630730006	11041970046	STEPHEN ALAN GOLDBERG	251,828.80	629.57	11,312.31	11,941.88
110401630730007	11041980010	PINE POINT RESIDENTIAL SITES & MARINA	247,105.60	617.76	27,645.97	28,263.73
110401630730008	11041980010	PINE POINT RESIDENTIAL SITES & MARINA	323,766.40	809.42	36,233.87	37,043.29
110401630730009	11041980010	PINE POINT RESIDENTIAL SITES & MARINA	297,972.80	744.93	33,357.88	34,102.81
110401630730010	11041980010	PINE POINT RESIDENTIAL SITES & MARINA	332,619.20	831.55	37,236.70	38,068.25
110401630730012	11041970085	BRIAN BUSSANICH INVERSIONES I.H.C. S.A. DE C.V.	440,320.00	0.00	43,523.18	43,523.18
110401630730014	2019-0098	BRAZMERICA PROPERTIES S.A.	2,933,052.00	7,332.63	20,573.01	27,905.64

110401630730015	11041980010	PINE POINT RESIDENTIAL SITES & MARINA	173,865.60	434.66	12,949.10	13,383.76
110401642020284	05019012514528	INMOBILIARIA BASUY S.A. DE C.V.	31,683.20	0.00	819.48	819.48
110401661180001	1103196400099	STEVE SEDLEY JONES JONES	186,105.60	0.00	485.52	485.52
110401661180005	075549050	KEAGAN C COBERLEY	296,200.63	0.00	354.18	354.18
110401661180006	502237990	LESTER QUINTANA	640,429.22	1,601.07	14,304.72	15,905.79
110401661180008	0101198402521	HERNAN RENE RAPALO ORTIZ	266,722.80	0.00	695.84	695.84
110401661190001	11041960078	BEN MC ALLEER	465,116.80	1,162.79	25,045.01	26,207.80
110401662030044	125454	EAST WIND DEVELOPMENT S.A	1,383,144.00	3,533.02	0.00	3,533.02
110401662030051	1110200606033	LARRY FERNEYHOUGH	175,473.60	438.68	5,097.52	5,536.20
110401662030052	1104194700021	BILL GRAVES BODDEN GABOUREL	168,528.00	439.66	2,010.27	2,449.93
110401662030053	1104194700021	BILL GRAVES BODDEN GABOUREL	1,088,280.00	2,839.15	9,492.77	12,331.92
110401662030057	1104192700003	GEORGE SELVIN BODDEN GABOUREL	1,907,072.30	0.00	73,074.66	73,074.66
110401662030060	11041960013	HEREDEROS MORGANS	1,804,523.70	0.00	217,155.72	217,155.72
110401662030078	2020-0044	ALEGRIA JUAN S.A.	803,468.85	0.00	9,442.83	9,442.83
110401662030092	1104196800012	TROY DONAHUE BODDEN GONZALEZ	18,295,641.00	47,730.39	534,217.31	581,947.70
110401662030094	2019-0093	JUAN ALEGRIA INVESTMENTS S.A.	1,543,934.70	0.00	15,212.35	15,212.35
110401662030096	11041970207	ERIC SLUYTER	138,728.00	346.82	15,769.99	16,116.81
110401662030122	11041970056	APRIL DAWN HANDLEY	56,302.40	0.00	554.77	554.77
110401662040002	11041970018	DARLA EBANKS	97,150.40	0.00	571.75	571.75
110401662040010	3104198400009	AUSTIN LEE BODDEN GABOUREL	355,602.80	927.71	63,538.84	64,466.55
110401662040012	1101196300023	NOLA ANN RODRIGUEZ CAMPBELL	2,885,782.90	7,214.46	0.00	7,214.46
110401662040026	11041960099	DESARROLLOS DE UTILA SA DE CV	9,089,535.00	23,713.14	65,845.70	89,558.84
110401662040027	11041960099	DESARROLLOS DE UTILA SA DE CV	6,294,355.20	16,420.97	0.00	16,420.97
110401662040059	11049995416679	MUNICIPALIDAD UTILA	19,411,195.00	0.00	794,433.48	794,433.48
110401662040090	0901196500027	RICHARD DEAN WATLER MARIANO	1,268,487.10	2,854.10	3,728.65	6,582.75
110401662040095	1104197400024	LEVY DEMPSEY COOPER THOMPSON	75,410.30	188.53	22,914.86	23,103.39
110401662040188	11049995416679	MUNICIPALIDAD UTILA	554,431.50	0.00	22,014.53	22,014.53
110401662040316	11019014672790	VISTAS DE LA LOMA CALABAZA S.A.	97,808.90	0.00	857.49	857.49
110401662040337	GB094245	BRUCE ALLEN LEYBURN	578,205.37	1,300.96	0.00	1,300.96
110401662040400	510670630	CHRISTOPHER RANSFORD	476,780.00	0.00	6,931.04	6,931.04
110401662040455	0501197610474	MIRIAM JANETH LOPEZ FLORES	244,831.24	0.00	2,412.31	2,412.31
110401662040456	1716196600436	HENRY EVERARDO ARIAS FLORES	299,686.28	749.22	3,417.22	4,166.44
110401662040457	1716196600436	HENRY EVERARDO ARIAS FLORES	292,026.52	730.07	3,329.90	4,059.97
110401662040468	08018014683224	HYPOXIA HOLDINGS, S.A.	489,666.70	1,224.17	1,521.42	2,745.59

110401662040481	0801198817860	RUBEN DARIO ALVARENGA CARBAJAL	367,470.00	918.68	0.00	918.68
110401662040501	0501198109716	DAGMAR ANN RITTER MARTINEZ	797,108.40	1,793.49	0.00	1,793.49
110401662040512	35467255	TOBIAS LILIENBERG	1,329,355.50	0.00	3,468.08	3,468.08
110401662040513	0501199311892	KENIA EDITH RIOS ALVARADO	605,914.13	0.00	3,565.82	3,565.82
110401662040519	654626655	SHAWN HORNER	1,421,107.15	0.00	3,707.44	3,707.44
110401662040529	1104197200034	EDWARD HARVEY MORGAN JACKSON	60,001.73	0.00	183.06	183.06
110401662040530	1104197200034	EDWARD HARVEY MORGAN JACKSON	60,000.00	0.00	183.06	183.06
110401662040551	0506196800991	MIRIAM ISABEL MOLINA	605,103.00	1,361.48	1,678.18	3,039.66
110401662040552	643895057	ROBERT BRUCE KRENSEL	2,205,489.13	5,513.72	6,852.53	12,366.25
110401662040561	11041980069	STEPHEN THOMAS DANKEWICH	73,260.04	183.15	227.62	410.77
110401662380003	08018014683224	HYPOXIA HOLDINGS, S.A.	570,164.34	1,425.41	0.00	1,425.41
110401662380004	08018014683224	HYPOXIA HOLDINGS, S.A.	349,108.29	872.77	0.00	872.77
110401662380005	667263008	JEFFRE ADAN FLEY GARCIA	900,000.00	0.00	2,347.96	2,347.96
110401680870008	GFO62590	CHRISTOPHER ROSS	7,101,479.42	17,503.70	0.00	17,503.70
110401702020151	1104200100029	EARL KESTER HOWELL COOPER	4,695,715.20	12,250.37	470,178.72	482,429.09
110401712020004	11041960099	DESARROLLOS DE UTILA SA DE CV	37,636,155.00	0.00	1,505,149.65	1,505,149.65
110401712030002	11041960023	BANDA NORTE S.A.	975,089.50	2,437.72	72,788.84	75,226.56
110401712030003	11041960099	DESARROLLOS DE UTILA SA DE CV	7,333,347.00	19,131.53	898,476.71	917,608.24
110401712030004	11041960099	DESARROLLOS DE UTILA SA DE CV	8,492,134.00	22,154.62	832,841.77	854,996.39
110401712030006	99999888888	INSULAR INMOBILIARIA S. DE R.L.	7,310,821.00	19,072.76	0.00	19,072.76
110401712030007	11041970083	ZAZEN INTERNATIONAL INC	979,218.80	2,448.05	2,987.60	5,435.65
110401712030011	11041960099	DESARROLLOS DE UTILA SA DE CV	8,857,653.00	23,108.20	415,871.73	438,979.93
110401712030012	11041960099	DESARROLLOS DE UTILA SA DE CV	7,706,727.00	20,105.62	55,828.46	75,934.08
110401712030013	11041960099	DESARROLLOS DE UTILA SA DE CV	4,605,456.80	12,014.90	54,935.53	66,950.43
110401712030014	11041960099	DESARROLLOS DE UTILA SA DE CV	2,130,079.00	5,557.04	25,408.36	30,965.40
110401712030015	11041960099	DESARROLLOS DE UTILA SA DE CV	2,887,419.50	7,532.81	34,442.19	41,975.00
11040172040076	1104194800016	HARRY DECAS JACKSON PEREIRA	1,940,522.50	5,062.51	216,548.12	221,610.63
11040172040079	11041960099	DESARROLLOS DE UTILA SA DE CV	1,343,631.80	3,505.32	16,027.33	19,532.65
11040172040081	2017-117	INVERSIONES B.L.L., INGENIERIA COMERCIO Y FINA	9,106,489.12	22,766.22	63,874.73	86,640.95
11040172040343	1104195900016	EDITH NATALIE JONES BUSH	162,783.60	406.96	496.65	903.61
11040172040344	1104195900016	EDITH NATALIE JONES BUSH	166,754.00	416.89	508.78	925.67
11040172040345	1104195900016	EDITH NATALIE JONES BUSH	89,362.00	223.41	272.65	496.06
11040172040346	1104195900016	EDITH NATALIE JONES BUSH	105,670.60	264.18	322.41	586.59
11040172040347	1104195900016	EDITH NATALIE JONES BUSH	100,754.50	251.89	307.41	559.30

11040172040348	1104195900016	EDITH NATALIE JONES BUSH	99,013.60	247.53	302.09	549.62
11040172040355	1104195900016	EDITH NATALIE JONES BUSH	115,250.10	288.13	351.64	639.77
11040172040356	1104195900016	EDITH NATALIE JONES BUSH	111,210.40	278.03	339.31	617.34
11040172040357	1104195900016	EDITH NATALIE JONES BUSH	157,334.80	393.34	480.03	873.37
11040172040358	1104195900016	EDITH NATALIE JONES BUSH	123,088.00	307.72	375.54	683.26
11040172040359	1104195900016	EDITH NATALIE JONES BUSH	107,890.30	269.73	329.18	598.91
11040172040360	1104195900016	EDITH NATALIE JONES BUSH	120,648.50	301.62	368.09	669.71
11040172040421	2019-0099	PIRATES BIG BITE S.A.	4,129,181.44	10,547.31	191,763.57	202,310.88
11040172040423	1104196900028	LISA LYNN KIRKCONNELL GABOUREL	305,116.70	2,059.25	0.00	2,059.25
110401722040140	1503197000690	MARIA ELOIDINA BADOS	111,590.40	278.98	13,608.15	13,887.13
110401722040141	1503197000690	MARIA ELOIDINA BADOS	121,136.00	302.84	14,130.26	14,433.10
110401722040142	1104196700011	RONIE WES RAMON LESLIE	115,681.60	260.28	0.00	260.28
110401722040146	11041980022	MANGO TREE ENTERPRISES S.DE R.L.	99,729.60	249.32	7,580.52	7,829.84
110401722040148	1503197000690	MARIA ELOIDINA BADOS	100,000.00	250.00	1,664.01	1,914.01
110401722040150	11041970060	MARITZA ELIZABETH HERNANDEZ	100,000.00	250.00	4,542.61	4,792.61
110401722040151	0101198001804	JESSICA JACKELINE GONZALES DUARTE	103,080.00	257.70	1,715.27	1,972.97
110401722040240	1104196500005	DON GIBSON WATERHOUSE COOPER	613,489.07	1,533.72	0.00	1,533.72
110401722040404	0106198200280	GERMAN ALEXANDER MEJIA LOPEZ	689,280.94	1,723.20	0.00	1,723.20
110401722060010	1104198000034	BARBARA NADINE JACKSON HILL	538,784.83	493.11	0.00	493.11
110401722060023	0101196801203	CARLA MABEL SANCHEZ HERNANDEZ	73,580.00	183.95	224.49	408.44
110401722060027	2021-0031	AQUARIUS VIOLET VENTURES S. DE R.L.	73,580.00	187.95	236.90	424.85
110401722060028	2021-0031	AQUARIUS VIOLET VENTURES S. DE R.L.	73,580.00	187.95	236.90	424.85
110401722060029	2021-0031	AQUARIUS VIOLET VENTURES S. DE R.L.	73,580.00	187.95	236.90	424.85
110401722060031	11041960017	STEVE AMARO	781,000.81	0.00	2,252.34	2,252.34
110401722060113	110419900026	ERIN SAMANTHA HOWELL PONCE	780,003.03	0.00	1,192.71	1,192.71
110401731370015	2013-001	GERARDO RAMON ---DELMI CASTILLO REYES	123,000.00	0.00	5,033.97	5,033.97
110401731370021	11041970178	PATRICIA SUAREZ HORACIO REBAGLIATI	546,861.43	1,117.15	0.00	1,117.15
110401732040149	1503197000690	MARIA ELOIDINA BADOS	100,275.20	250.69	4,555.16	4,805.85
110401732040449	0202196600002	ERNESTO ENRIQUE VASQUEZ CRUZ	592,106.86	1,480.27	4,017.83	5,498.10
110401732040472	0101199203416	GLORIA ESPERANZA LOPEZ AMADOR	208,640.23	469.44	0.00	469.44
110401740850004	08019015776259	A & Z PROPERTIES AND INVESTMENTS S.A.	1,091,829.42	2,788.89	3,515.27	6,304.16
110401740850015	888999889988	UTILA TD-TW RETREAT INVESTMENTS S.A.	1,417,132.50	3,542.83	14,753.87	18,296.70
110401740850024	2021-0058	MAVERICK SOCIEDAD ANONIMA (MAVERICK S.A.)	2,353,863.60	6,012.55	7,578.53	13,591.08
110401740870004	2017-00054	UTILA PARADISE PROPERTIES S.A.	2,022,269.02	4,550.10	0.00	4,550.10

110401762020028	11041960099	DESARROLLOS DE UTILA SA DE CV	2,642,200.00	6,893.08	8,656.27	15,549.35
110401772050033	1102197400081	TANYA DENISE KIRKCONNELL WHITEFIELD	170,268.80	425.67	519.48	945.15
110401780020009	1104192800030	JAMES ANDERSON RAYMOND BENETT	422,476.99	950.57	0.00	950.57
110401780020011	11041980096	MARLA CLARK RAMON	240,092.80	539.73	0.00	539.73
110401780020013	11041970109	EDUARD KROL	28,891.20	72.23	4,033.69	4,105.92
110401780020018	0101196200529	GLENDA OMILDA FERNANDEZ FLORES	469,858.39	1,174.65	1,459.87	2,634.52
110401780020022	1104192800030	JAMES ANDERSON RAYMOND BENETT	175,199.70	394.20	0.00	394.20
110401780020027	0101197700737	JERRY OLSON CAMPBELL	83,544.00	208.86	566.90	775.76
110401780020045	0801200313968	SHELLY ANN GABOUREL MUNGUIA	938,983.45	2,112.71	0.00	2,112.71
110401780020072	0101196601314	WILFREDO VICTOR JAMES COBAN	185,652.80	464.13	8,246.05	8,710.18
110401780020078	11041970123	MARIA LUZ LUBLIN	112,864.00	0.00	1,112.05	1,112.05
110401780020080	1104196400033	FREDRICK ROBERT RAMON COBAN	732,666.54	831.23	1,033.06	1,864.29
110401780020085	505499733	HENRY MICHAEL SPURGIN	1,131,254.60	2,828.14	18,556.85	21,384.99
110401780030008	1104198600010	DAN DAILY MUÑOZ ZUNIGA	1,062,679.71	2,656.70	3,242.24	5,898.94
110401780030012	2018-0089	INMOBILIARIA ROCKFACE S.A.	1,830,817.42	4,676.52	0.00	4,676.52
110401780380005	1104195600018	ESTHER GRACE HILL COOPER	3,419,705.79	8,549.26	0.00	8,549.26
110401780390004	11041980081	VICTOR COBAN	49,011.20	122.53	6,366.55	6,489.08
110401780390008	1104196400033	FREDRICK ROBERT RAMON COBAN	279,516.20	698.79	3,187.20	3,885.99
110401780390013	1104196100026	JACQUELINE FLORENCE BUCKLEY RAMON	284,292.27	528.57	3,080.87	3,609.44
110401780390030	1104194700011	GREENIDGE CASH RAMON BUCKLEY	508,372.98	1,270.93	1,551.05	2,821.98
110401782010007	3803198500150	LEONARDO MATUTE MURILLO	1,117,321.60	2,793.30	4,305.52	7,098.82
110401782010011	11041970096	ANNIE ELENE JACKSON DE EDEN	3,405,808.00	8,514.52	100,188.68	108,703.20
110401782010012	98987888	UTILA TROPICAL LAGOON DEVELOPMENT COMPAN	842,465.40	0.00	12,820.92	12,820.92
110401782010014	11041970096	ANNIE ELENE JACKSON DE EDEN	3,141,971.00	7,854.93	92,427.41	100,282.34
110401800770012	08019015788313	FOUNTAINHEAD INVESTMENTS S.A.	204,575.00	240.96	0.00	240.96
110401800770013	2019-0044	586305110114 HOLDING, SOCIEDAD ANONIMA	205,070.99	235.03	0.00	235.03
110401802020070	11041980080	NEW HORIZONS, S.A.	64,037,218.00	160,093.05	0.00	160,093.05
11040180770006	08018012454288	MATEJKA PROPERTIES S.A.	1,841,955.00	650.74	0.00	650.74
11040180770008	08019015788313	FOUNTAINHEAD INVESTMENTS S.A.	192,750.40	481.88	0.00	481.88
11040180780004	0801196104908	EDITH ROSIBEL DIAZ GOMEZ	172,126.40	430.32	3,896.43	4,326.75
11040180780005	0801196104908	EDITH ROSIBEL DIAZ GOMEZ	293,664.00	734.16	6,647.61	7,381.77
11040180780006	2021-0035	MR. HUXLEY & COMPANY,S.A.	2,738,080.25	2,798.53	0.00	2,798.53
110401812020125	1104011970001	DEEP BLUE RESORT S. DE R.L.	62,771.20	160.34	447.50	607.84
110401812020195	1104011970001	DEEP BLUE RESORT S. DE R.L.	42,254.40	107.93	301.25	409.18

110401812020202	1104196800012	TROY DONAHUE BODDEN GONZALEZ	6,303,736.00	16,445.44	20,652.05	37,097.49
110401812020216	0801197816238	CONSTANTINO ANTONIO MONTERROSO PALOMO	2,710,800.50	6,777.00	148,291.90	155,068.90
110401812020224	0801197816238	CONSTANTINO ANTONIO MONTERROSO PALOMO	407,109.50	1,017.77	28,439.01	29,456.78
110401812020225	0801197816238	CONSTANTINO ANTONIO MONTERROSO PALOMO	1,420,373.50	3,550.93	98,089.74	101,640.67
110401812020304	510731750	SI WANG	3,187,263.07	7,968.16	72,149.38	80,117.54
110401812020323	2018-00105	DIERINGER PROPERTIES SOCIEDAD ANONIMA	119,057.60	267.88	0.00	267.88
110401812020371	2022-0095	ISLAND OASIS, S.A.	10,575,878.00	26,439.70	0.00	26,439.70
110401812020388	2022-0095	ISLAND OASIS, S.A.	613,450.00	1,533.63	1,871.65	3,405.28
11040182020034	2050150	PHILIP LOUIS HOWELL	29,259.20	73.15	1,768.28	1,841.43
11040182020043	11041960099	DESARROLLOS DE UTILA SA DE CV	2,480,272.00	6,470.64	0.00	6,470.64
11040182020104	1104193100005	KELLY NORMAN COOPER COOPER	404,354.00	1,054.90	57,062.99	58,117.89
11040182020159	11041980059	GUY CARRIER	263,777.60	659.44	1,789.88	2,449.32
110401852030070	0103195500014	MATILDE ROMERO CANALES	511,485.19	0.00	6,101.17	6,101.17
110401852030114	216872289	STEPHEN BLAINE GOLDSMITH	782,551.66	1,956.38	5,310.12	7,266.50
110401862030121	1104192700003	GEORGE SELVIN BODDEN GABOUREL	4,473,324.10	0.00	171,407.58	171,407.58
110401872060058	1104195800020	DEABYS HODGER BODDEN BODDEN	369,901.00	924.75	5,514.69	6,439.44
110401882020040	1104193300022	PHILIP DALTON COOPER HOWELL	57,967,696.00	151,228.44	7,705,054.43	7,856,282.87
110401891260002	11041980022	MANGO TREE ENTERPRISES S.DE R.L.	148,227.20	370.57	10,468.88	10,839.45
110401891260004	11041980022	MANGO TREE ENTERPRISES S.DE R.L.	160,462.40	401.16	11,333.51	11,734.67
110401892040177	11049015724756	ELDARVAHL PROPERTIES S.A. - LAWRENCE BURT SH	6,208,098.00	15,520.25	19,637.71	35,157.96
110401892040187	461486809	LISA RAILSBACK	499,354.73	320.13	0.00	320.13
110401892040243	11049015724756	ELDARVAHL PROPERTIES S.A. - LAWRENCE BURT SH	327,892.50	819.73	5,533.91	6,353.64
110401892040471	2020-0049	RITER INVESTMENTS S.A.	678,075.00	1,732.03	0.00	1,732.03
110401892040565	515005506	SCOTT JERROLD BURTON	1,437,258.16	3,671.24	0.00	3,671.24
110401901220002	1104194600043	CALVIN JOHN WOODS HINDS	116,902.40	304.98	0.00	304.98
110401901220011	WB880736	MELIDA ANNE NOVAK	93,776.00	211.00	10,638.11	10,849.11
110401901220013	11041960049	SOCIEDAD LAS ROCAS S.A. DE C.V.	114,110.40	297.70	826.65	1,124.35
110401901230002	11041960049	SOCIEDAD LAS ROCAS S.A. DE C.V.	9,523.20	24.84	9,044.09	9,068.93
110401901230007	11041960049	SOCIEDAD LAS ROCAS S.A. DE C.V.	142,193.60	370.96	16,193.60	16,564.56
110401901230009	11041960049	SOCIEDAD LAS ROCAS S.A. DE C.V.	23,155.20	60.41	9,684.09	9,744.50
110401901240001	11041960049	SOCIEDAD LAS ROCAS S.A. DE C.V.	119,979.20	313.01	15,857.47	16,170.48
110401901250001	11041970065	HARVEY CYRIL HILL JR.	168,510.40	379.15	0.00	379.15
110401901250005	11041970065	HARVEY CYRIL HILL JR.	61,971.20	139.44	0.00	139.44
110401901260001	11041980022	MANGO TREE ENTERPRISES S.DE R.L.	161,544.00	403.86	11,409.59	11,813.45

110401901260003	11041980022	MANGO TREE ENTERPRISES S.DE R.L.	145,083.20	362.71	10,245.99	10,608.70
110401901270004	11041960049	SOCIEDAD LAS ROCAS S.A. DE C.V.	140,121.60	365.55	15,622.64	15,988.19
110401902040045	2020-0062	WOODS & CAMPBELL INCORPORATED S.A.	1,178,969.40	3,075.74	0.00	3,075.74
110401902040053	1104194700021	BILL GRAVES BODDEN GABOUREL	566,169.10	1,477.05	6,753.46	8,230.51
110401902040103	1218199800510	KEILA DOLORES SAENZ RECINOS	55,409.60	131.17	0.00	131.17
110401902040105	0101197700812	ADONIS MARIN BANEGAS BALODANO	218,844.80	547.11	30,842.87	31,389.98
110401902040171	05019013613906	INVERSIONES TURISTICAS PATAGONICAS S.A. DE C	446,640.60	1,140.87	23,015.30	24,156.17
110401902040185	1102198400045	DANALEESA JANE BORDEN BUSH	328,003.20	820.01	1,000.74	1,820.75
110401902040186	1104194600028	JOHN EDWARD GABOUREL HOWELL	363,225.10	908.06	2,506.16	3,414.22
110401902040224	11041970062	HIGHFIELDS INVESTMENTS S.A.	1,700,568.00	4,251.42	62,930.07	67,181.49
110401902040246	1104197400017	SIDNEY LOUIS HOWELL COOPER	720,599.60	1,801.50	4,889.73	6,691.23
110401902040253	1623195200267	RAUL CELSO REYES MUÑOZ	131,953.60	329.88	402.59	732.47
110401902040329	0329052017010	GLENN/NADEZHDA GABOUREL	624,192.80	1,560.48	0.00	1,560.48
110401902040521	11041960099	DESARROLLOS DE UTILA SA DE CV	3,373,290.20	8,800.38	79,419.42	88,219.80
110401902550001	0101802129175	ERIC TYRONE JENKINS	1,996,329.71	5,099.29	0.00	5,099.29
110401922020169	086745645	WILLIAM S. BOMMER	202,590.40	506.48	1,374.72	1,881.20
110401940640002	1104197400014	BOB GORDON RUBI JACKSON	343,967.00	878.61	24,996.15	25,874.76
110401940640017	11041970008	JENSEN MAXWELL DIAMOND DIAMOND	822,084.18	2,099.87	758.51	2,858.38
110401940640019	1104196400003	HANK VANWOOD DIAMOND HOWELL	135,206.06	345.37	0.00	345.37
110401940640021	1104195100005	KENNETH NEWTON DIAMOND COOPER	510,504.01	1,070.94	2,973.74	4,044.68
110401940640022	11041970006	KENNETH KEITH DIAMOND COOPER	237,431.00	619.42	4,120.24	4,739.66
110401940640024	1104196100018	RUTH SUSAN COOPER JACKSON	11,473.60	29.30	0.00	29.30
110401940640030	1104200100029	EARL KESTER HOWELL COOPER	938,979.43	979.06	0.00	979.06
110401940640033	1104195800001	LARRY DELBERT COOPER DIAMOND	154,358.80	295.71	372.73	668.44
110401940640034	11041980075	TIMMY COOPER	35,336.00	90.26	0.00	90.26
110401940640043	2021-0060	HARBOUR HOUSE S.A.	1,219,254.00	3,114.39	0.00	3,114.39
110401940640047	1104194500017	NANCY CATHERINE COOPER HOWELL	190,006.30	364.01	1,015.91	1,379.92
110401940640053	0101198203435	JASON STURDIVANT VALLE HOWELL	301,275.09	769.56	0.00	769.56
110401940640054	1104197100011	BILL MARTIN BODDEN JACKSON	14,244.80	37.16	0.00	37.16
110401940650001	0208194500051	IRRAEL RAFAEL PINEDA FUNEZ	51,179.73	0.00	100.14	100.14
110401940960001	1104195100005	KENNETH NEWTON DIAMOND COOPER	23,549.23	61.43	170.57	232.00
110401940970001	0501196505025	MARIA MARGARITA ESPINOZA HERNANDEZ	32,293.00	82.48	552.68	635.16
110401940980001	0107196001703	GUADALUPE MORAN ORTIZ	17,701.50	45.21	302.91	348.12
110401941020001	0107197200172	NORMA LOPEZ MENDEZ	40,287.13	105.11	21,478.01	21,583.12

110401941040001	11041980069	STEPHEN THOMAS DANKEWICH	175,245.50	438.11	9,586.55	10,024.66
110401941080001	0506196100583	ELMA JACKLYN COOPER COOPER	79,283.69	148.66	0.00	148.66
110401941100001	1104196400003	HANK VANWOOD DIAMOND HOWELL	86,756.55	221.61	0.00	221.61
110401941120003	0101192300392	RICARDO HOWELL HOWELL	1,039,519.70	2,399.85	3,024.89	5,424.74
110401941120005	1104198300035	TALBERT RUIS COOPER HILL	159,704.20	399.26	505.18	904.44
110401941120007	1104195800016	RUIS DAVE COOPER COOPER	276,785.41	541.57	1,281.60	1,823.17
110401941120011	1104193100005	KELLY NORMAN COOPER COOPER	473,858.29	1,236.23	110,507.11	111,743.34
110401941120013	1104193100005	KELLY NORMAN COOPER COOPER	257,441.80	503.72	0.00	503.72
110401941120019	1104196200008	OLLIE FRANCIS COOPER HOWELL	98,441.29	184.57	3,607.90	3,792.47
110401972020018	11041960099	DESARROLLOS DE UTILA SA DE CV	7,964,494.00	20,778.10	187,512.91	208,291.01
110401972020020	2019-0098	BRAZMERICA PROPERTIES S.A.	3,107,969.40	7,769.92	21,799.91	29,569.83
110401972460001	2018-053	PINTO PLATFORM PROPERTIES SOCIEDAD ANONIM	2,963,160.00	7,407.90	34,305.58	41,713.48
110401972460002	2018-053	PINTO PLATFORM PROPERTIES SOCIEDAD ANONIM	2,614,854.04	6,537.14	30,273.13	36,810.27
110401980020003	1103196600004	TAMMY NORA THOMPSON FLYNN	1,779,216.50	4,003.24	0.00	4,003.24
110401982030022	1709195300042	MARIA ANTONIA LOPEZ SORIANO	370,881.70	834.48	0.00	834.48
110401982030023	1709195300042	MARIA ANTONIA LOPEZ SORIANO	327,884.20	737.74	0.00	737.74
110401982030236	1709195300042	MARIA ANTONIA LOPEZ SORIANO	60,069.10	135.15	0.00	135.15
110401982030347	587017472	PAMELA ELIZABETH HENDERSON	80,003.63	0.00	208.72	208.72
110401982030351	0209199703331	KEIDY SELENA RODRIGUEZ CABRERA	150,000.00	375.00	457.65	832.65
110401982030356	493279074	ROGER AARON PLETCHER	2,261,290.69	2,457.26	0.00	2,457.26
110401982030396	1104197900035	CRAIG VINCENT COBURN WILSON	459,573.10	1,198.95	0.00	1,198.95
Totales			912,392,851.12	1,897,276.04	29,196,781.84	31,094,057.88

MUNICIPIO: MUNICIPALIDAD DE UTILA
DETALLE DE MORA DE INDUSTRIA Y COMERCIO

Departamento: ISLAS DEL Dpto. de Islas y Aldeas

Fecha Elaboración: 2 de Noviembre del 2023

RTN	Nombre	Valor Ultima Declaracion	Saldo Anterior	Saldo Actual	Total Deuda
200-110401	BOUTIQUE - DANIEL GALVEZ	200,492.17	0.00	1,043.54	1,043.54
11019002425540	OCEAN VIEW CORPORATION S.A. DE C.V.	0.00	13,377.55	0.00	13,377.55
2018-0039	R & K ASESORIAS SOCIEDAD DE RESPONSABILIDAD LIMITADA	500,000.00	4,086.12	0.00	4,086.12
2019-0015	TRANSPORTE MERMAIDS TAXI # 21	500,000.00	10,368.34	0.00	10,368.34
275-110401	APARTAMENTOS - GEORGE F. GABOUREL	106,330.00	0.00	0.00	0.00
191-110401	ESCUELA DE BUCEO PARROTS DIVE CENTER S. DE R.L.	163,950.00	0.00	3,835.55	3,835.55
2018-020	FLYING FISH 2	4,924,645.14	0.00	27,633.10	27,633.10
2018-0089	INMOBILIARIA ROCKFACE S.A.	0.00	0.00	4,676.52	4,676.52
2021-0047	GRUPO BAHIA, SOCIEDAD DE RESPONSABILIDAD LIMITADA	0.00	0.00	1,610.91	1,610.91
2011-044	TALLER---AUTO REPUESTOS Y COMESTIBLES DE S.A. D R.L.	1,479,812.61	31,301.09	3,594.16	34,895.25
2015-5558	PULPERIA GLORIMAR #2 - LIZZIE COOPER	80,000.00	0.00	3,887.11	3,887.11
2018-0061	POWER UP, PUCKER UP	500,000.00	3,308.09	0.00	3,308.09
11019015739117	LITTLE LANTERN INVESTMENT S.A.	0.00	24,077.92	1,607.70	25,685.62
2020-0019	VALDOSTA 22	500,000.00	3,092.16	0.00	3,092.16
153-110401	CUARTERIA - MABEL ELIAZAR FERNANDEZ FLORES	500,000.00	9,018.72	0.00	9,018.72
11049015724756	ELDARVAHL PROPERTIES S.A. - LAWRENCE BURT SHERLAW	0.00	28,655.34	19,552.72	48,208.06
01011962011761	CONFERENCIA EVANGELICA DE LAS ASAMBLEAS DE DIOS DEN HONDURAS	0.00	2,316.69	0.00	2,316.69
2020-0050	PIRATES AND WENCHES	500,000.00	6,600.91	0.00	6,600.91
2018-0087	Secretaria de Recursos Naturales y Ambiente (MI AMBIENTE)	0.00	946.01	0.00	946.01
2021-028	GLORIETA EDITH JONES	100,000.00	0.00	213.92	213.92
2019-0026	“ EL ENDEAVORS, SOCIEDAD ANONIMA ”	0.00	0.00	5,329.05	5,329.05

2016-00003	MERENDERO NURIS	500,000.00	84.03	0.00	84.03
1103-2014	LUZ ROJA	500,000.00	5,144.71	0.00	5,144.71
110401-234	DESTINATION UTILA - APARTMENS	500,000.00	898.32	0.00	898.32
2015-0003	BABY FASHION - MARIA DEL CARMEN ANTUNEZ	500,000.00	4,086.12	0.00	4,086.12
115-110401	HOTEL - GRACE MARIE HINDS WOODS	500,000.00	0.00	3,628.06	3,628.06
2018-024	BARBERIA MAKOY	500,000.00	4,075.56	0.00	4,075.56
2013-13	UTILA PROPERTY MANAGER	875,000.00	34,820.35	0.00	34,820.35
08019014658593	BLUE SEA INVESTMENTS S.A.	500,000.00	3,253.32	0.00	3,253.32
16131969002674	PULPERIA ELIZABET	500,000.00	4,481.04	0.00	4,481.04
2022-2011	CHARTER LOS SUEÑOS	500,000.00	0.00	0.00	0.00
2019-0069	TRANSPORTE REYES (MOTO JUMBO) # 001	500,000.00	10,579.23	0.00	10,579.23
2020-0049	RITER INVESTMENTS S.A.	0.00	0.00	1,732.03	1,732.03
330-110401	SERVICIO DE TELEFONIA - HONDUTEL	205,500.32	315,127.03	6,054.32	321,181.35
2019-104	MOTO JUMBO DOMINGUEZ (# 04)	500,000.00	6,487.08	0.00	6,487.08
08018012454288	MATEJKA PROPERTIES S.A.	0.00	0.00	650.74	650.74
2018-030	RUTH'S PLACE	25,000.00	3,118.93	695.22	3,814.15
08019015788313	FOUNTAINHEAD INVESTMENTS S.A.	0.00	0.00	722.84	722.84
1102900342648	COOP DE AHORRO Y CREDITO GUANAJA LTD.	1,332,353.61	113,009.28	30,756.17	143,765.45
002-2014	MOTO TAXI ELIAS HERRERA	500,000.00	12,610.24	0.00	12,610.24
2020-0036	BODDEN'S CARGO SERVICE (MOTO JUMBO)	500,000.00	12,649.65	0.00	12,649.65
2015-52	TYPSY TURTLE -	500,000.00	0.00	2,246.35	2,246.35
0101-2014	LIBRERIA UTILA	500,000.00	3,092.16	0.00	3,092.16
2019-0019	MATTHEW'S APARTMENTS	25,000.00	56.89	0.00	56.89
2018-0094	BALEADAS Y MAS TU CASA	500,000.00	3,395.56	0.00	3,395.56
2017-00083	TECHNO'S CHAPARO	800,000.00	3,508.46	0.00	3,508.46
2016-000016	LA FUNDACION ISLAS DE LA BAHIA	500,000.00	0.00	735.00	735.00
2019-0017	TRANSPORTES MERMAIDS TAXI # 14	500,000.00	10,533.10	0.00	10,533.10
2017-00077	MAMA ROSA # 2	500,000.00	8,812.06	0.00	8,812.06
2016-00041	UTILA GROCERY STORE (PULPERIA Y GLORIETA)	500,000.00	5,654.82	0.00	5,654.82
2020-0067	TANK'D BAR & GRILL	150,000.00	28,043.95	0.00	28,043.95
2019-0046	COMEDOR NICOLE	500,000.00	3,092.16	0.00	3,092.16
2017-117	INVERSIONES B.L.L., INGENIERIA COMERCIO Y FINANZAS, S DE R.L.	0.00	63,874.73	22,766.22	86,640.95
2018-00105	DIERINGER PROPERTIES SOCIEDAD ANONIMA	0.00	0.00	267.88	267.88
08019012480739	CENTRO DE INVESTIGACION OCEANICA Y BALLENA.	5,173,497.38	0.00	0.00	0.00

2022-0096	TREVLIDA S.A.	0.00	0.00	5,487.58	5,487.58
08019022345740	DOEJOE LEGACY PROPERTIES	0.00	1,878.09	0.00	1,878.09
2022-0066	MISS ROSE CAFE	500,000.00	1,625.77	10,727.02	12,352.79
2018-007	COCONUT'S BAR & RESTAURANTE	500,000.00	24,332.04	600.00	24,932.04
2018-033	DONKEY CITY SOCIAL CLUB	500,000.00	2,924.97	0.00	2,924.97
2019-0077	PARADISE DIVERS UTILA	600,000.00	0.00	529,099.20	529,099.20
110401-0002	MERMAIDS MINIMARKET	21,531,858.05	0.00	7,256.37	7,256.37
2018-0037	JADE SEAHORSE RESORT	500,000.00	32,125.54	0.00	32,125.54
2019-0028	TALLER CASTRO	500,000.00	3,520.92	0.00	3,520.92
2021-0060	HARBOUR HOUSE S.A.	500,000.00	0.00	3,114.39	3,114.39
161319510018	CUARTERIA LARA	25,000.00	1,401.12	0.00	1,401.12
2016-000051	LAS AMIGAS DE UTILA	333,333.33	3,069.53	0.00	3,069.53
2019-122	PULPERIA MERARY	500,000.00	3,092.16	0.00	3,092.16
2022-2019	MINI SUPER SEBASTIAN	500,000.00	4,204.85	0.00	4,204.85
2022-005	ALISHA'S ONLINE BOUTIQUE	150,000.00	0.00	1,000.00	1,000.00
05019012514528	INMOBILIARIA BASUY S.A. DE C.V.	0.00	819.48	0.00	819.48
2022-0001	COSTA DULCE	286,440.00	3,290.16	1,915.75	5,205.91
2017-00045	MATY'S PLACE	500,000.00	6,172.57	0.00	6,172.57
2011-109	BAR LOS REPOLLITOS	500,000.00	12,362.85	0.00	12,362.85
08011988087573	POLLO SANSÓN	241,788.94	0.00	4,000.00	4,000.00
2013-31	LAS BRISAS S.A.	875,000.00	16,871.11	0.00	16,871.11
2016-1956	BLUE SKY RENTAL'S	258,607.16	0.00	0.00	0.00
0121-2014	JUG-A-JUICE	951,734.00	2,097.11	0.00	2,097.11
11019022358714	TROPISCAPE MANAGEMENT CORPORATION, S.A.	335,500.00	395.24	0.00	395.24
2020-0046	DIAMOND CAY CORPORATION S.A.	0.00	3,527.89	2,798.91	6,326.80
2015-24	CAPTAIN MORGAN'S & PIRATE'S BAY INN DIVING SCHOOL S.A.	12,364.12	5,580.08	0.00	5,580.08
2016-5225	MO'S	500,000.00	3,092.16	0.00	3,092.16
2018-0096	KEYLA'S RESTAURANT	500,000.00	2,193.66	0.00	2,193.66
201520159	MC STORE - JOE MURRAY CASTILLO	80,000.00	7,158.39	8,844.50	16,002.89
2023-0030	EDO'S PLACE BAR & GRILL	500,000.00	0.00	1,069.60	1,069.60
2015-554553	MARIO'S PLACE - MARIO ROBERTO DELARCA	172,594.85	0.00	7,155.12	7,155.12
2018-0044	CLINICA MEDICA DIAZ	267,978.00	6,999.60	3,065.20	10,064.80
281-110401	APARTAMENTOS - ERIC J. ROSE (6 APARTAMENTOS)	302,206.90	0.00	1,763.66	1,763.66
110401-327	ECO MARINE - ESCUELA DE BUCEO	500,000.00	19,901.17	544,976.72	564,877.89

01019011357376	N.R.B. ENTERPRISE S.A. DE C.V.	2,625,000.00	56,031.48	8,299.88	64,331.36
2018-0086	KREEKSIDE S.A.	0.00	49,923.99	15,124.96	65,048.95
2023-0017	BREEZY STREET S.A.	0.00	0.00	166.36	166.36
11041976000321	SHANTEL & JUAN'S APARTMENTS	500,000.00	0.00	735.00	735.00
041-2014	BAR - RANCHO LA PLAYA	500,000.00	3,092.16	0.00	3,092.16
2015-54	OCEANIC SEAHORSE S. DE R.L. de C.V.	0.00	0.00	630.00	630.00
2017-00062	FRUTAS Y VERDURAS ESCOBAR	500,000.00	5,553.25	3,719.48	9,272.73
2018-009	BAY ISLAND INVESTMENT CORPORATION S.A.	0.00	0.00	5,271.80	5,271.80
110401-197	DIVE SHACK	1,893,876.45	0.00	9,228.53	9,228.53
2019-0093	JUAN ALEGRIA INVESTMENTS S.A.	0.00	15,212.35	0.00	15,212.35
2013-21	BAMA BREEZE ENTERPRISES S.A.	500,000.00	9,423.94	0.00	9,423.94
2016-001	BLUE BERRY HILL APARTMENTS - JOHNNY HINDS	500,000.00	0.00	13,179.98	13,179.98
090-2014	DELQUIS SALON	96,000.00	12,093.80	0.00	12,093.80
11049015726582	COMERCIAL UTILA - INVERSIONES "CONTINENTAL" S. de. R.L. de C.V.	500,000.00	801.72	0.00	801.72
2020-0024	JENNITA'S RENTAL	60,000.00	413.47	0.00	413.47
2017-00055	SKID ROW BAR AND RESTAURANT	41,996.18	564.67	0.00	564.67
2015-555	BALEADAS NELLY - NELLIS ROSA	500,000.00	352.10	0.00	352.10
2019-0074	HIBISCUS HOUSE	500,000.00	189.98	0.00	189.98
2018-015	TALLER DE MOTOS ZELAYA	500,000.00	2,559.12	0.00	2,559.12
05061964014374	VERO'S STORE -	820,100.00	0.00	2,721.48	2,721.48
110401-800	HOTEL COLIBRI--FRANZ DIETRICH	893,359.21	4,614.88	0.00	4,614.88
2018-025	MINI SUPER MIRIANS JK	500,000.00	0.00	318.49	318.49
2019-101	LARSON JUMBO SERVICES	500,000.00	1,249.56	0.00	1,249.56
08011980068654	CAFETERIA CAMILA - LUIS ALBERTO ROMERO	500,000.00	5,698.22	0.00	5,698.22
2023-0002	H & B ACROSS THE SEA, S.A.	0.00	0.00	6,966.91	6,966.91
2018-0041	D & D COMMUNICATIONS	500,000.00	4,086.12	0.00	4,086.12
2013-055	MOTOTAXI AGUILAR	500,000.00	2,916.20	0.00	2,916.20
2016-00021	UTILA CAYS DIVING (TOURS)	25,000.00	119.00	0.00	119.00
2021-0014	PULPERIA MYM	500,000.00	0.00	0.00	0.00
298-110401	UTILA HYPERBARIC CHAMBER - KISTY ENGEL	1,521,233.62	20,338.56	0.00	20,338.56
2011-02010	SALA DE VENTA UTILA	1,500,075.31	87,428.67	1,318.07	88,746.74
08018014683224	HYPOXIA HOLDINGS, S.A.	0.00	1,521.42	3,522.35	5,043.77
2022-0086	HLAYS S.A.	0.00	7,862.99	0.00	7,862.99
814-110401	PULPERIA--SHEILA DIAMOND.	180,000.00	599.93	0.00	599.93

2023-01127	SPORT CENTER	30,000.00	0.00	4,299.59	4,299.59
2022-0067	PULPERIA SCOOPY	500,000.00	0.00	3,858.79	3,858.79
2015-12345	BODDEN'S RENTAL #2	500,000.00	0.00	4,692.84	4,692.84
2022-0093	ISLAND SHIPPING S DE RL	1,300,782.47	142.16	0.00	142.16
2018-053	PINTO PLATFORM PROPERTIES SOCIEDAD ANONIMA	0.00	64,578.71	13,945.04	78,523.75
2022-0020	CARIBBEAN OUTFITTERS S. DE R.L. DE C.V.	100,000.00	0.00	0.00	0.00
2016-3333	COMEDOR ANDREA	500,000.00	6,677.17	0.00	6,677.17
0021-0026	LA NUEVA VILLA FLOR	500,000.00	0.00	300.00	300.00
2017-00080	OCEAN STAR RESTAURANT	500,000.00	7,445.03	0.00	7,445.03
046-2014	TRANSPORTE FRANCO 11	500,000.00	2,276.55	0.00	2,276.55
2018-0072	ROCKY HILL APARTMENTS D&V	288,000.00	4,844.90	0.00	4,844.90
2018-0057	VERONICAS RENTALS	500,000.00	3,308.09	0.00	3,308.09
2012-06	COCA'S BAR - JOSE ALTAMIRANO	500,000.00	0.00	968.81	968.81
020-2014	TRANSPORTES MERMAID- FRANKLIN REYES	500,000.00	3,691.92	0.00	3,691.92
2023-0056	GERALDOS PLACE	30,000.00	0.00	2,883.92	2,883.92
2018-00121	'UTILA CARGO SERVICE '	2,586,927.68	0.00	3,018.59	3,018.59
2018-031	APARTAMENTOS EDUARDO	10,500.00	60.46	0.00	60.46
2018-0095	MAMA'S KITCHEN	500,000.00	0.00	455.64	455.64
2022-0107	BANCO DEL PAIS S.A.	500,000.00	34,232.75	0.00	34,232.75
0113-2014	UTILA CAFE - LEVI RAMON	500,000.00	3,353.18	0.00	3,353.18
05019021273932	INVERSIONES TURISTICAS LOS SUEÑOS	96,434.43	0.00	0.00	0.00
2015-26	PIRATES BAY BEACH BAR	625,000.00	36,563.44	0.00	36,563.44
2020-0028	CASA DE LAS ESTRELLAS	500,000.00	0.00	1,763.66	1,763.66
2019-0065	JAMES CELL PHONE # 2	500,000.00	2,559.12	0.00	2,559.12
2020-0037	SWEET SALSA	500,000.00	8,027.90	0.00	8,027.90
2020-0032	BEYOND PARADISE	500,000.00	26,699.64	1,598.11	28,297.75
2022-0012	STUMBLE INN	900,000.00	0.00	2,002.24	2,002.24
2017-00037	PULPERIA SEBASTIAN	80,000.00	2,394.46	3,207.28	5,601.74
2017-127	CAMP UTILA	458,901.16	15,202.86	0.00	15,202.86
2017-00056	ALONZO CHARTERS	500,000.00	4,168.36	0.00	4,168.36
2019-0098	BRAZMERICA PROPERTIES S.A.	0.00	42,372.92	15,102.55	57,475.47
2023-0107	MR. PAT-S CARNICERIA	500,000.00	0.00	4,097.37	4,097.37
2016-00001	HELADOS ESQUIMO	333,333.33	902.41	0.00	902.41
2016-5888	PULPERIA DAYMA	0.00	2,353.00	0.00	2,353.00

2011-114	CASA DE RENTA --MARY ZUNIGA--	625,000.00	23,756.68	0.00	23,756.68
2019-0016	TRANSPORTES MERMAIDS TAXI # 13	500,000.00	10,533.10	0.00	10,533.10
2016-000015	DISTRIBUCIONES FLORES S DE RL DE CV	500,000.00	2,261.35	0.00	2,261.35
110401-316	APARTAMENTOS - MARTHA ANN COOPER	500,000.00	5,050.37	0.00	5,050.37
2016-000003	“ LUCY BOUTIQUE”	500,000.00	4,695.77	0.00	4,695.77
2020-0065	INVICTA INTERNATIONAL INVESTMENTS, S.A.	300,000.00	0.00	0.00	0.00
2022-003	FARMACIA DIAZ	267,978.00	12,446.78	3,750.00	16,196.78
2020-005	DISTRIBUICIONES FLORES S DE R.L. DE C.V.	601,894.64	32,314.50	0.00	32,314.50
110401-001	MERMAIDS RESTAURANT	3,136,779.31	0.00	1,204.71	1,204.71
2011-023	PULPERIA--CALVIN JOHN WOODS JAMES.	500,000.00	3,405.52	0.00	3,405.52
11019015706765	UTILA DIGITAL S.A.	7,839,895.26	25,083.35	0.00	25,083.35
2017-118	ISLAND LIFE PROPERTIES S.A.	0.00	0.00	3,824.26	3,824.26
2022-2014	RESTAURANTE LAS DELICIAS	500,000.00	0.00	300.00	300.00
2019-0029	PULPERIA GABRIELA	500,000.00	1,942.06	0.00	1,942.06
2020-0017	UTILA CAY DIVING HOTEL	500,000.00	18,304.75	0.00	18,304.75
2021-0061	THE HOLODECK S.A.	0.00	11,634.46	0.00	11,634.46
08019018066622	TEC DIVE NOMAD S.A. DE C.V.	500,000.00	0.00	469,591.20	469,591.20
009-110401	HARBOR VIEW HOTEL	500,000.00	3,395.25	0.00	3,395.25
2022-2022	THE CHAMPA “RESTAURANTE”	109,970.28	0.00	191.34	191.34
20111	BUCCANEERS GRILL--HENRY PATRICIO FLYNN.	500,000.00	0.00	11,895.46	11,895.46
11041994000204	MINI SUPER BODDEN	1,413,130.02	0.00	4,724.05	4,724.05
2021-0067	DFO PROPERTIES, S.A.	0.00	760.00	3,212.74	3,972.74
2022-0039	COPYMAS M&M	55,320.00	0.00	1,043.54	1,043.54
2022-0048	BAY ISLAND INVESTMENTS	150,000.00	12,180.00	0.00	12,180.00
2021-0024	VARIEDADES HANS	200,000.00	0.00	120.00	120.00
2020-009	ROSES INN APARTMENTS	500,000.00	0.00	2,383.26	2,383.26
2013-32	KAY,S SNACK	500,000.00	5,201.40	0.00	5,201.40
2011-027	BIDSA--BAY ISLAND INFRASTRUCTURE AND DEVELOPMENT.	500,000.00	18,823.16	0.00	18,823.16
025-2014	CARGILL DE HONDURAS, S DE R.L.	1,485,174.28	11,062.45	0.00	11,062.45
2016-000002	VENTA DE ROPA AMERICANA VICTORIA	500,000.00	2,744.20	0.00	2,744.20
110401-307	HOTEL MARGARITA VILLE BEACH - CARMEN CHIRINOS	743,887.14	180.00	0.00	180.00
2021-0046	“GRUPO AB, S. DE R.L. DE C.V. ””	2,027,036.00	0.00	1,565.30	1,565.30
2015-58	WILL TACO’S - JUNIOR FLORES	500,000.00	5,235.84	0.00	5,235.84
2018-0056	BOLAN’S INN	500,000.00	2,929.80	0.00	2,929.80

2015-00085	BARBERIA ELDI	240,000.00	1,142.29	0.00	1,142.29
2019-0062	MANURII HOTELS S. DE R.L. DE C.V.	2,614,029.65	0.00	7,566.64	7,566.64
2021-0052	INVERSIONES Y DESARROLLOS HENRY, S.A.	0.00	0.00	12,880.74	12,880.74
2017-00095	CELINE'S APARTMENTS	500,000.00	10,293.59	6,449.85	16,743.44
11019014672790	VISTAS DE LA LOMA CALABAZA S.A.	0.00	857.49	0.00	857.49
11041991000158	SLIPPAS	500,000.00	2,054.04	0.00	2,054.04
2023-00111	EL RINCONCITO UTILEÑO	200,000.00	0.00	2,500.00	2,500.00
2018-0059	UTILA GRILL	500,000.00	2,929.80	0.00	2,929.80
2020-0062	WOODS & CAMPBELL INCORPORATED S.A.	0.00	0.00	3,075.74	3,075.74
2018-0052	MOON APARTMENTS	500,000.00	0.00	3,652.38	3,652.38
110401-078	APARTAMENTOS- MONTY CURVIN BODDEN.	500,000.00	898.59	0.00	898.59
2017-00072	MAXWELL LOCALS	500,000.00	1,532.09	0.00	1,532.09
01204-2014	VENTA DE GAS BUTANO SISTER AND BROTHERS - CHANCEY LEE RAMON	500,000.00	2,547.45	0.00	2,547.45
2022-0019	HOTEL BLUE BAY	556,794.00	0.00	1,931.12	1,931.12
2016-00009	LA CREPERIE	500,000.00	2,875.73	0.00	2,875.73
2020-0031	WYNDSONG MANOR	500,000.00	0.00	1,598.11	1,598.11
2019-102	TRANSPORTE DE JUMBO AMBULANTE WILMER (# 3)	500,000.00	5,711.57	0.00	5,711.57
18048016817213	MALAPASCUA S.A.	0.00	4,172.04	0.00	4,172.04
297-110401	BAY ISLANDS COLLEGE OF DIVING S.DE R. L.- KISTY ENGEL	10,009,677.30	0.00	0.00	0.00
2018-013	EL CATRACHO	500,000.00	1,559.19	0.00	1,559.19
2013-053	TRANSPORTE HERSON	500,000.00	5,737.73	0.00	5,737.73
2012-21	MOTO TAXI ISABEL- ANDRES HERRERA	500,000.00	3,691.92	0.00	3,691.92
2020-0018	KEYLAS RESTAURANT	500,000.00	3,132.28	0.00	3,132.28
2019-0081	INFRAESTRUCTURA Y DESARROLLO S.A (IDSA)	5,000.00	0.00	6,261.22	6,261.22
2017-00059	BARBERIA EL ESTILO	500,000.00	3,395.25	0.00	3,395.25
2020-0044	ALEGRIA JUAN S.A.	0.00	9,442.83	0.00	9,442.83
2022-0095	ISLAND OASIS, S.A.	0.00	1,871.65	27,973.33	29,844.98
2017-00075	BACK PACKERS LODGE	500,000.00	21,369.51	8,234.98	29,604.49
2021-0032	JAMI'S PLACE	500,000.00	0.00	585.00	585.00
11049015765686	INVERSIONES MCS BUSH S. DE R.L.	10.00	0.00	0.00	0.00
2018-2019	4 UTILA S.A	4,065,592.85	10,515.28	270.00	10,785.28
2017-00093	UTILA HANDMADE CO-OP	46,273.00	1,563.29	0.00	1,563.29
2017-00007	MINI SUPER MAR & SOL	2,945,283.56	4,067.71	7,695.67	11,763.38
2019-112	COCO LOCO RENTAL	500,000.00	1,249.56	0.00	1,249.56

2021-0040	DCG HONDO S.A.A	500,000.00	6,449.60	0.00	6,449.60
2018-006	COMERCIAL ENA	240,000.00	0.00	16,009.01	16,009.01
2021-0029	ANA'S PLACE	500,000.00	0.00	1,023.26	1,023.26
2016-36985	CARIBBEAN CAFE REST.	500,000.00	13,334.30	0.00	13,334.30
2016-11040102	PULPERIA EMERSON -	500,000.00	3,395.25	0.00	3,395.25
2019-123	AIDEN'S JUMBO SERVICE # 08	500,000.00	617.32	0.00	617.32
2016-110401	CUARTERIA ELMIDES	500,000.00	16,803.74	0.00	16,803.74
2020-0059	HDM UTILA SOCIEDAD ANONIMA (S.A.)	0.00	0.00	6,376.57	6,376.57
05019013613906	INVERSIONES TURISTICAS PATAGONICAS S.A. DE C.V.	0.00	23,015.30	1,140.87	24,156.17
2017-00054	UTILA PARADISE PROPERTIES S.A.	0.00	0.00	4,550.10	4,550.10
02081992000641	COMPUCELL (REPARACION Y VENTA DE CELULARES)	500,000.00	3,092.16	0.00	3,092.16
2017-113	JASPER'S UTILA ANIMAL SHELTER S.A.	0.00	1,410.46	306.55	1,717.01
2021-0027	DOCKSIDE @ UTILA CHILLIN	500,000.00	0.00	0.00	0.00
2018-00122	BAY ISLAND DISTRIBUTOR, GROUP S.A.	6,364,797.29	7,978.31	3,356.25	11,334.56
092-2014	BARBERIA EL BEYBI	500,000.00	4,505.85	0.00	4,505.85
2015-189	LA PICOLINA - JORGE MARTINEZ	500,000.00	19,453.12	0.00	19,453.12
095-110401	GLORIETA - NEYTI OFELIA PADILLA ANTUNEZ	500,000.00	15,857.94	0.00	15,857.94
2019-2014	PC & CEL REPAIR	500,000.00	5,382.64	0.00	5,382.64
2011-105	UTILA ISLAND EXPRESS	875,000.00	12,289.25	0.00	12,289.25
2019-0058	UTILA FISH SPOT	500,000.00	2,559.12	0.00	2,559.12
079-2014	TRANSPORTE PINTO	500,000.00	5,144.71	0.00	5,144.71
2019-0099	PIRATES BIG BITE S.A.	0.00	191,763.57	10,547.31	202,310.88
2010-11040	CUARTERIA - GLENDA FERNANDEZ	500,000.00	2,452.92	0.00	2,452.92
053-2014	BALEADAS LIDIA	500,000.00	5,676.14	0.00	5,676.14
110104-219	MEDICAL STORE - DORIS AMANDA CAMPOS MEJIA	500,000.00	1,896.80	0.00	1,896.80
2013-20	FOO KING WOK RESTAURANT - HENRY OLIN & TATIANA JIJON	500,000.00	3,395.25	0.00	3,395.25
2018-0082	HOTEL COLIBRI	500,000.00	2,018.66	0.00	2,018.66
2019-0096	BUCHOS RENTALS	500,000.00	1,249.56	0.00	1,249.56
2018-0076	MOTONAVE TONIA C II	500,000.00	2,924.97	0.00	2,924.97
2021-0031	AQUARIUS VIOLET VENTURES S. DE R.L.	0.00	14,940.57	563.85	15,504.42
1104-2016	SWEET DREAM'S - JOHNNY HINDS	300,000.00	0.00	898.76	898.76
0115-2014	HOLLAND'S BEAUTY SALON	500,000.00	20,136.77	0.00	20,136.77
2015-397	CUARTERIA MALDONADO - ROSA DELIA REYES	500,000.00	2,497.06	0.00	2,497.06
2017-00057	BALEADAS EL GORDO	500,000.00	3,041.98	0.00	3,041.98

2019-0044	586305110114 HOLDING, SOCIEDAD ANONIMA	0.00	0.00	235.03	235.03
2013-40	MOTOTAXI CHACON	625,000.00	4,063.84	0.00	4,063.84
2018-0043	CARNICERIA CRUZ	500,000.00	1,661.73	0.00	1,661.73
2018-0040	BURGER HOUSE	462,768.16	11,205.59	0.00	11,205.59
2018-0090	INVERSIONES CASTRO	500,000.00	20,554.88	4,881.98	25,436.86
2016-123123	COMEDOR GENESIS - JOPSSAN RODRIGUEZ	150,000.00	4,681.78	2,580.62	7,262.40
2020-0013	APARTAMENTOS J	500,000.00	0.00	6,457.95	6,457.95
2015-27	CAPTAIN MORGAN'S DIVE SHOP	232,600.90	0.00	539,124.30	539,124.30
2018-00106	PULPERIA VICKIE 001 (LOS CAYITOS)	100,000.00	0.00	687.44	687.44
047-110401	ESCUELA DE BUCEO - JOSEPH ARCHILUS HENDERSON	500,000.00	4,581.60	0.00	4,581.60
2013-38	PANADERIA LOS ALEMANES	500,000.00	3,044.27	0.00	3,044.27
2015-37	FRUTAS Y VARIEDADES OLIVIA - OLIVIA CHIMILIO	333,333.33	3,439.23	0.00	3,439.23
2022-0013	INVERSIONES CAM S. DE. RL	250,000.00	0.00	714.13	714.13
008-2014	TRANSPORTE FRANCO	500,000.00	2,276.55	0.00	2,276.55
2021-0025	JAFETH Y HENRY	500,000.00	0.00	300.00	300.00
2022-0062	COMEDOR LA CASITA	500,000.00	0.00	1,956.63	1,956.63
2013-18	PULPERIA Y GOLOSINAS RITZIE	625,000.00	2,957.38	0.00	2,957.38
2016-000014	PIO'S STORE	500,000.00	24,189.88	0.00	24,189.88
2018-00134	ATLANTIC RESORTS INC S DE RL	0.00	163,322.59	24,375.23	187,697.82
2016-00011	THE TEXAS MULE	500,000.00	1,619.33	0.00	1,619.33
2018-022	TALLER UTILA	500,000.00	4,442.95	2,221.48	6,664.43
2021-0049	WITTE'S WAY, SOCIEDAD ANONIMA	0.00	2,086.31	1,655.21	3,741.52
2021-0063	INVERSIONES Y TRATADORA DE AGUAS, ISLAND SPRINGS	3,288,199.85	6.05	0.00	6.05
2016-00002	PUPUSERIA MARY-ANA	500,000.00	4,264.69	0.00	4,264.69
2018-019	UTILA SEABREEZE APARTMENTS	500,000.00	4,557.02	0.00	4,557.02
2022-2023	THE CHAMPA "HOTEL"	146,280.29	1,864.22	254.50	2,118.72
2023-0121	GIO'S WATER COMPANY	90,000.00	0.00	9,000.00	9,000.00
2019-0049	NANCY'S CAFE	500,000.00	10,035.59	2,530.03	12,565.62
2019-004	BAY ISLANDS HERITAGE COMPANY, S.A DE C.V.	112,252.00	0.00	2,602.33	2,602.33
2019-0070	MC FIELD JUMBO SERVICE (JUMBO # 002)	500,000.00	12,104.17	0.00	12,104.17
803-110401	HOTEL--DONALD COOPER.	500,000.00	2,234.09	0.00	2,234.09
2020-0035	RESTAURANTE TATIANA & LIDIA	500,000.00	6,217.89	4,024.52	10,242.41
2022-0074	LICUADOS Y MAS	300,000.00	0.00	1,875.00	1,875.00
2020-0015	PRODUCTOS AVON S.A. DE C.V.	472,000.08	4,303.69	0.00	4,303.69

2015-42	BARBERIA LUIS - LUIS ANDRES VARELA OSORTO	500,000.00	997.85	0.00	997.85
2018-0054	SPORT CENTER BAR & GRILL	500,000.00	4,740.27	0.00	4,740.27
2021-0058	MAVERICK SOCIEDAD ANONIMA (MAVERICK S.A.)	0.00	7,578.53	6,012.55	13,591.08
284-110401	COMERCIAL DEL OLMO - JORGE R. DEL OLMO	3,348,832.26	0.00	6,261.22	6,261.22
0106	SKIDS BAR--JUAN CARLOS TORRES	1,204,339.00	2,960.00	0.00	2,960.00
20150707	VENTA AMBULANTE - NORMA KADIE MUÑOZ	500,000.00	3,092.16	0.00	3,092.16
2016147852	CUARTERIA AURORA	500,000.00	240,007.74	23,620.31	263,628.05
072-110401	RESTAURANTE - JULIE D. WHITEFIELD	491,154.79	0.00	1,121.68	1,121.68
2013-04	TGI DIVING SUPPLIES UTILA	500,000.00	5,491.80	0.00	5,491.80
2017-00073	J. S. BAKERY	153,414.84	0.00	2,952.61	2,952.61
110401-222	COUNTRY SIDE	130,505.19	6,174.20	0.00	6,174.20
294-110401	UTILA POWER COMPANY - UPCO	94,326,987.30	0.00	95,844.32	95,844.32
2020-001	PARADISE PALMS INVESTMENTS S.A.	500,000.00	0.00	0.00	0.00
2020-0026	TANNALYN'S APARTMENTS	500,000.00	0.00	600.00	600.00
11049015808086	IRON SHORE MARITIME S.A. DE C.V.	0.00	404.12	1,397.94	1,802.06
044-110401	MERMAIDS STORE - SANDRA L. REYES	8,608,533.10	0.00	630.00	630.00
013-110401	CASA DE RENTA - GLORIA MARGARITA JUAREZ	500,000.00	1,350.92	0.00	1,350.92
2022-0021	THE CHAMPA "BAR"	129,764.93	5,927.06	2,828.13	8,755.19
2019-001	MINI SUPER MIRIAN JK	705,607.56	2,237.80	2,319.17	4,556.97
08019015776259	A & Z PROPERTIES AND INVESTMENTS S.A.	0.00	8,201.69	2,788.89	10,990.58
08019017978380	ABOGADOS Y CONSULTORES, SOCIEDAD ANONIMA	550,000.00	7,287.75	0.00	7,287.75
2017-00092	PUPUSAS Y MAS , LA CARRETA	500,000.00	2,034.12	0.00	2,034.12
2023-0116	TALLER MARTINEZ	500,000.00	0.00	5,536.50	5,536.50
2008-101	APARTAMENTOS HANK CASTILLO	500,000.00	191,249.05	0.00	191,249.05
045-2014	PULPERIA LOS REPOLLITOS- LESLIE PAZ	500,000.00	6,864.12	0.00	6,864.12
2012-32	SAMANTA S 7-11 NO. 2	500,000.00	3,044.27	0.00	3,044.27
046-1104011	DEPOSITO- JOSEPH ARCHIELUS HENDERSON	10,623,517.55	80,199.52	0.00	80,199.52
097-2014	JUNGLE CAFE	500,000.00	997.85	0.00	997.85
2019-0066	TROPICAL APARTMENTS	500,000.00	0.00	6,602.48	6,602.48
2016-0004	ESCAPE BEACH CLUB	500,000.00	3,302.57	0.00	3,302.57
IVM3WR	DISTRIBUIDORA MATAMOROS	500,000.00	3,652.43	0.00	3,652.43
2022-0105	VARIEDADES LIMISA	150,000.00	0.00	220.50	220.50
016-2014	MOTO TAXI ROSA MARTINEZ	500,000.00	2,276.55	0.00	2,276.55
080-2014	OVER THE RAINBOW S.A	0.00	6,880.69	756.24	7,636.93

806-110401	COMEDOR--MAYRA GARCIA.	200,000.00	0.00	1,198.05	1,198.05
02031982002960	PULPERIA CASA BLANCA	500,000.00	4,131.62	0.00	4,131.62
2023-1053	ReaMar INVESTMENTS, SOCIEDAD ANONIMA	0.00	0.00	350.00	350.00
2021-0023	INVERSIONES KYL	244,393.21	2,339.71	0.00	2,339.71
6131969002674	CUARTERIA ELIZABET	500,000.00	10,122.66	0.00	10,122.66
20152020	DANIELA’S APARTMENTS - SYLVIA DAWN HOWELL ZELAYA	500,000.00	2,334.98	5,837.45	8,172.43
2018-012	´MISS MO’S SHIRT SHACK ´	500,000.00	4,481.04	0.00	4,481.04
2021-0035	MR. HUXLEY & COMPANY,S.A.	0.00	0.00	2,798.53	2,798.53
2023-0106	COPY & GAME ZONE	30,000.00	0.00	0.00	0.00
074-110401	HOTEL LIGHT HOUSE - OWEN ONEIL BODDEN	500,000.00	4,677.51	8,602.60	13,280.10
Totales			3,165,367.68	2,832,519.57	5,997,887.24