

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 01/05/2024 al 31/05/2024

**Departamento: ISLAS DE
LA BAHIA**

**Fecha Elaboración: 11 de
Junio del 2024**

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
587226	02/05/2024	1807195500176	Maura Catalina Vallecillo Reyes	509.87		1018180
587227	02/05/2024	p-01/ch	Islanders Funeral Home // Patricia Ebanks	885.98		984439
587228	02/05/2024	1101194400141	Samuel Alexander Ebanks Watler	500.00		1018179
587229	02/05/2024	I-168/CH	Roa Pits // Inversiones Jacnor S.A.DE.C.V	3,000.00		1004176
587230	02/05/2024	505083682	Cruger Edgerton Gallaudet	2,918.75		1018154
587231	02/05/2024	1517196700133	Miguel Angel Sarmiento Antunez	11,664.00		1013895
587232	02/05/2024	0101198203372	Cintya Estefania Moradel Lagos	5,277.43		1017211
587233	02/05/2024	587837188	Ronald Francis Mahoney	1,000.00		1018185
587234	02/05/2024	0101198203372	Cintya Estefania Moradel Lagos	25.00		1018186
587235	02/05/2024	0801197101134	Evelyn Flores Pavon	24,261.95		1008503
587236	02/05/2024	0101199501800	RAFAEL GUILLERMO RICO RAMIREZ	600.00		1018191
587237	02/05/2024	0501198701631	Mario Rene Galindo Rapalo	1,000.00		1018195

587238	02/05/2024	0501197103152	Cruz Argentina Dominguez Hernandez	509.87		1018193
587239	02/05/2024	0101199501800	RAFAEL GUILLERMO RICO RAMIREZ	150.00		1018200
587240	02/05/2024	0209196500191	Santos Ricardo Baca Hernandez	5,000.00		1018214
587241	02/05/2024	08019999402020	Comercial De Inmueble, S.A	1,000.00		1018224
587242	02/05/2024	o-85/ch	Lavanderia Aromas // Orling Ramos	2,784.41		978767
587243	02/05/2024	N-35/MP	New Star S.A. de C.V.	7,549.35		992451
587244	02/05/2024	0102194800017	Irma Rosa Oliva Paguada	2,230.00		984418
587245	02/05/2024	0102194800017	Irma Rosa Oliva Paguada	1,773.87		984412
587246	02/05/2024	0102194800017	Irma Rosa Oliva Paguada	4,153.74		984473
587247	02/05/2024	0101195600118	Larry Andy Anderson Evanks	990.00		984491
587248	02/05/2024	0801200500273	Noe Omar Anderson Oliva	8,090.07		984519
587249	02/05/2024	1101195100041	Cheril Minnelee Johnson Brooks	2,252.00		1018237
587250	02/05/2024	0318198501058	ALLAN CARLOS BENEDECK VIDES	4,073.75		1018136
587251	02/05/2024	0318198501058	ALLAN CARLOS BENEDECK VIDES	1,500.00		1018246
587252	02/05/2024	11019022392193	Villa Margarita, S.A.	159,597.58		1018242
587253	02/05/2024	11019022392193	Villa Margarita, S.A.	21,013.32		1018235
587254	02/05/2024	1522195900083	Cristobal Leiva Mencia	9,781.44		876996
587255	02/05/2024	d-239/ch	Consultorio Contable Soto // Deodoro Soto	2,741.35		1009862
587256	02/05/2024	1308200703289	Guillermo Ariel Peirano	27,005.00		1018247
587257	02/05/2024	S-203/CH	Selfie By M' Galeano S de R.L	24,140.70		993435
587258	02/05/2024	v-03/we	Coconut Tree Dive Shop / Vincent Bush	6,072.47		992823
587259	02/05/2024	i-83/fh	Insular Radiologica S. de R.L. de C.V.	851.64		982495
587260	02/05/2024	0501199103033	Maria Andrea Ramirez Millares	2,435.75		1017164
587261	02/05/2024	o-54/ch	Nam Boutique / Olivia Margost Arias Martinez	1,994.46		977065

587262	02/05/2024	1101195500012	Gumercinda Rodriguez Romero	6,194.56		896799
587263	02/05/2024	w-14/mp	Carnes Locas// Wilmer Enrique Santos	1,548.51		1011828
587264	02/05/2024	1807197700108	Celeo Arturo Martinez Rodriguez	16,380.00		1018046
587265	02/05/2024	09214052	SOCIEDAD SAFIRE INVESMENT S.A	3,753.58		1018253
587266	02/05/2024	0106198800318	Enma Jesenia Alvarez Garay	1,398.00		1018254
587267	02/05/2024	0106198800318	Enma Jesenia Alvarez Garay	7,142.25		1018256
587268	02/05/2024	0104199000530	JAYN ANTONIO MORENO ORELLANA	1,009.87		1018259
587269	02/05/2024	1101196800080	Samir Omar Galindo Warren	55,205.96		1018264
587270	02/05/2024	552310414	Dana K Vannatta	23,650.28		1018262
587271	02/05/2024	L-163/CH	Warriors Bar / Larson Bodden	2,249.96		1008670
587272	02/05/2024	c-292/ch	Cafeteria Mi Bendicion Y Exitos Beauty Saloon	4,227.65		994716
587273	02/05/2024	0611196700427	Cesar Neftali Oseguera Moran	5,229.63		1018263
587274	02/05/2024	i-146/ch	Inversiones Trisandi S de R.L	2,465.37		991547
587275	02/05/2024	j-109/fh	LOS TRES HERMANOS // Julie Rose Stewart Connor	2,651.60		1011532
587276	02/05/2024	0501197610345	Martha Dolores Bonilla Callejas	6,400.00		971715
587277	02/05/2024	1623196900222	Juan Ramon Nuñez Zeron	4,000.00		971613
587278	02/05/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	23,595.18		1018268
587279	02/05/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	7,271.22		1018269
587280	02/05/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	12,779.55		1018272
587281	02/05/2024	d-75/fh	Variedades Abigail // Dianny Larissa Castellanos Buezo	863.04		984585
587282	02/05/2024	0101197201786	Julien Ramon Bennette Murillo	10,493.22		1018271
587283	02/05/2024	0502198300572	Cesar Eduardo Villanueva Rodriguez	5,254.29		942456

587284	02/05/2024	b-32/mp	Distribuciones el Brayan // Brayan Enamorado	8,003.52		1015563
587285	02/05/2024	0101197201786	Julien Ramon Bennette Murillo	1,922.16		1018395
587286	02/05/2024	0502198300572	Cesar Eduardo Villanueva Rodriguez	1,500.00		1018405
587287	02/05/2024	1101199900181	RAN KISSHOOR LATCHMAN DALAS	1,706.88		1018270
587288	02/05/2024	0602199300160	Caterin Fabiola Herrera Hernandez	14,306.68		1018340
587289	02/05/2024	11019021301913	Empresa de Transporte y Comercializadora y Distribuidora Reyes S.A.	800.00		1018404
587290	02/05/2024	e-84/mp	Pulperia Reyes // Empresa de Transporte y Comercializadora Reyes S.A	12,019.06		1018408
587291	02/05/2024	1101199800012	JERUSHA TISHANA CONNOR JAMES	800.00		1018449
587292	02/05/2024	s-75/mp	Variedades Sandra // Sandra Sevilla	3,262.50		927127
587293	02/05/2024	1101198200220	Victor Omar Flores Hydes	150.00		1018420
587294	02/05/2024	1	Contribuyente General	500.00		1018403
587295	02/05/2024	1	Contribuyente General	500.00		1018397
587296	02/05/2024	1	Contribuyente General	500.00		1018398
587297	02/05/2024	1	Contribuyente General	500.00		1018399
587298	02/05/2024	1	Contribuyente General	500.00		1018400
587299	02/05/2024	1	Contribuyente General	500.00		1018401
587300	02/05/2024	1	Contribuyente General	500.00		1018402
587301	02/05/2024	l-55/mp	Cafeteria Quirinopolis / Lucidalia Zuniga	1,064.92		975904
587302	02/05/2024	0101197702057	Mario David Lopez Peralta	1,000.00		1018435
587303	03/05/2024	2207198500064	Gladys Gloria Ebanks Campbell	425.00		1018464
587304	03/05/2024	1807197400475	Mayra Lizeth Ortiz	509.87		1018097

587305	03/05/2024	1101193300066	Concepcion Velasquez Bustillo	1,647.59		1018497
587306	03/05/2024	H-17/FH	Hynds Seafood S.A	150.00		1018507
587307	03/05/2024	1101195200088	Maria Antonia Morales	425.00		1018509
587308	03/05/2024	1101200500431	Fernando Gamaliel Martinez Canales	2,000.00		1018510
587309	03/05/2024	0801198921848	Kerry Noe Zavala Rivera	1,501.25		1016266
587310	03/05/2024	1101200300103	Neldin Antonio Martinez Canales	2,000.00		1018511
587311	03/05/2024	c-50/mp	Corporacion Maya S. de R.L. de C.V.	10,194.02		996661
587312	03/05/2024	1101194800135	Terry Harris Abbott Brooks	1,000.00		1018513
587313	03/05/2024	1101194800135	Terry Harris Abbott Brooks	1,000.00		1018514
587314	03/05/2024	1101196000104	Marina Estrella Umaña Powell	25,511.85		1016738
587315	03/05/2024	A05678288	DMITRY NEZHNY	3,208.38		1018515
587316	03/05/2024	11019007091282	Haha Investment Company S.A.	15,675.50		1012764
587317	03/05/2024	0501197600688	Lourdes Suyapa Aguilar Ramirez	5,321.26		1012479
587318	03/05/2024	1101073031582	EMMACAMILLA HASZ Y CONRAD BENJAMIN HASZ	3,532.34		1012761
587319	03/05/2024	08019006032187	Radco II Investment Company S.A.	12,424.68		1012766
587320	03/05/2024	08019006032187	Radco II Investment Company S.A.	25.00		1018465
587321	03/05/2024	08019006032187	Radco II Investment Company S.A.	25.00		1018466
587322	03/05/2024	1101199700352	Myrtle Alicia Allen Hynds	2,130.00		1018519
587323	03/05/2024	0106195300091	Rosendo Isabel Rosales	1,009.87		1018518
587324	03/05/2024	M-03/CH	Sala de Belleza y Variedades Minelly // Mirna Nelly Armijo	1,534.99		997425
587325	03/05/2024	1101199700352	Myrtle Alicia Allen Hynds	699.00		1018521
587326	03/05/2024	07303732	SOCIEDAD LUCKY FISH INC, S.A. (LOT #20)	3,862.61		1018522
587327	03/05/2024	c-229/ch	Comercial Genesis S de R,L de C.V	5,232.03		974679
587328	03/05/2024	0107196900211	Joel Leeroy James Brown	1,000.00		1018520

587329	03/05/2024	h-09/mp	Golosinas America//Ameirca Guifarro Gutierrez	731.50		973449
587330	03/05/2024	h-19/mp	Variedades El Precio Justo //	856.90		973464
587331	03/05/2024	11019007088829	P.S.V. Development Investment Company, Sociedad Anonima	2,000.00		1018526
587332	03/05/2024	11019007088829	P.S.V. Development Investment Company, Sociedad Anonima	2,000.00		1018527
587333	03/05/2024	11019007088829	P.S.V. Development Investment Company, Sociedad Anonima	2,000.00		1018528
587334	03/05/2024	0506199302178	Marco Antonio Fuentes Castillo	928.25		1015745
587335	03/05/2024	P-32/CH	Puerto de Cruceros y Marina de Islas de la Bahia S.A. de C.V.	18,631,803.70	X	1018516
587336	03/05/2024	N-113/CH	NETMAN S.DE R.L.	52,969.63		993876
587337	03/05/2024	556090409	ANTHONY JOHN PUTOREK	58,005.10		1018529
587338	03/05/2024	1101197300028	Orwin Albert Hydes James	3,182.76		1018530
587339	03/05/2024	1101194600157	Sarah Scharazada Mc Field Bodden	10,614.06		693674
587340	03/05/2024	1101196000104	Marina Estrella Umaña Powell	25.00		1018532
587341	03/05/2024	AH709829	ANTHONY STEPHEN HORVATH	7,500.00		1018538
587342	03/05/2024	0203198600285	Bernardo Castillo Martinez	58,000.00		1018541
587343	03/05/2024	0203198600285	Bernardo Castillo Martinez	1,000.00		1018542
587344	03/05/2024	0704198300261	Oscar Mauricio Estrada Estrada	16,500.00		1018539
587345	03/05/2024	0704198300261	Oscar Mauricio Estrada Estrada	1,000.00		1018540
587346	03/05/2024	w-13/mp	PULPERIA NOEL // WILSON NOEL ROSALES ROMERO	7,269.00		975632
587347	03/05/2024	B-02/FH	B & S Fishery & Co.	2,197.10		997392
587348	03/05/2024	11019007082203	Sociedad B and S Fishery Co S de RL	150.00		1018545
587349	03/05/2024	0205198400175	Victor Manuel Mezen Rosales	800.00		1018547
587350	03/05/2024	AJ307479	Andrew Collins	13,120.91		1018546
587351	03/05/2024	1101196800002	Rita Hyasent Thompson Jones	600.00		1018548

587352	03/05/2024	05019995428604	Zolmon Limited, S.A	23,366.43		460079
587353	03/05/2024	07303141	TAMPA PROPERTIES S.A	22,316.80		766871
587354	03/05/2024	1807198901922	Dayana Karolina Rodriguez Martinez	690.00		994580
587355	03/05/2024	L-17/CH	Pulperia Familiar/Lula Pouchie	2,000.00		793286
587356	03/05/2024	0801198902160	DALIA MARGARITA AGUILAR FLORES	3,960.00		1018536
587357	03/05/2024	F-19/CH	Kids Corner / Francisco Pineda	6,730.62		972551
587358	03/05/2024	d-224/ch	Serrano Industrial / Debra Bodden Coper	81,161.44		972500
587359	03/05/2024	157150803	BARRY JENSEN SHIELA JACKSON	27,788.79		1014879
587360	03/05/2024	i-193/ch	FLOMIS// Iroshka Martinez	1,965.00		977337
587361	03/05/2024	I - 1/CH	Serrano Industrial	4,634.12		972743
587362	03/05/2024	1101198100266	JAYSON EDGAR COLEMAN JACKSON	25,973.92		891996
587363	03/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1018567
587364	03/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1018568
587365	03/05/2024	1101196200002	Shiela May Jackson Feurtado	1,772.32		1014857
587366	03/05/2024	157150803	BARRY JENSEN SHIELA JACKSON	10,540.32		1018549
587367	03/05/2024	t-21/fh	Tienda Carrion S.A. de C.V // French Harbour	21,932.93		991467
587368	03/05/2024	08018022401107	DIRK ROMALL WASHINGTON	800.00		1018569
587369	03/05/2024	k-29/fh	Animal Care Veterinary Clinic// Kevin Alexander Antunez	150.00		1018576
587370	03/05/2024	k-29/fh	Animal Care Veterinary Clinic// Kevin Alexander Antunez	5,924.34		947962
587371	03/05/2024	k-29/fh	Animal Care Veterinary Clinic// Kevin Alexander Antunez	9,308.11		974152

587372	03/05/2024	D-248/CH	DILON JAMES// CENTRO DE REHABILITACION JESUS ES LA SOLUCION	2,204.11		1004945
587373	03/05/2024	3101198400295	Marco Arnaldo Martinez Sanchez	2,167.19		970088
587374	03/05/2024	V-37/WE	Arena Stella // Velvet Teos	737.34		981567
587375	03/05/2024	L-50/SB	Inversiones Polanco // Lindolfo Antonio Polanco	1,927.53		983015
587376	03/05/2024	s-47/sb	Sandy Bay Divers S.A	1,943.58		978711
587377	03/05/2024	07268025	GAYNOR HELEN POOK, PAUL BOWTREE, JEFFREY LAWRENCE , Y JACQUELINE MARTINE .	4,078.90		1018583
587378	03/05/2024	M-04/FH	Bazar Cindy/Maritza Muñoz	842.79		1004023
587379	03/05/2024	0501197803761	Wendy Azeneth Handal Santos	1,000.00		1018585
587380	03/05/2024	g-90/ch	Pulperia Angel //// Gregoria Rivera Chicas	2,189.66		1000588
587381	03/05/2024	0406200702212	Garnor Helen Pook	2,804.13		1018586
587382	03/05/2024	V-03/WE	Coconut Tree Dive Shop / Vincent Bush	25.00		1018588
587383	03/05/2024	0501194201111	Virgilio Randolpho Castillo Zuniga	4,210.00		1018597
587384	03/05/2024	07303586	Sociedad DBL S.A	19,582.67		1018587
587385	03/05/2024	07303039	Sociedad DBL S.A	4,189.68		1018584
587386	03/05/2024	1804200201273	Errol Eduardo Velasquez Cloter	4,421.13		1018591
587387	03/05/2024	1101192400095	Anita Cruz Nixon	1,705.16		1018590
587388	03/05/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	3,000.00		1018614
587389	03/05/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	25.00		1018615
587390	03/05/2024	0101198601053	ORLIN RAUL DIAZ MARTINEZ	2,850.41		1018570
587391	03/05/2024	s-44/fh	SERVICIOS PROFESIONALES DE PROTECCION Y VIGILANCIA (SEPROV) // SERGIO TULIO PEÑA	21,502.85		976338

587392	06/05/2024	j-120/mp	Pulperia Vasquez Mejia // Jose Alberto Vasquez Yanes	760.00		973114
587393	06/05/2024	534370534	Holli Carpenter Kreinbring	6,274.49		1018616
587394	06/05/2024	C-103/MP	PULPERIA DIAZ SOLIS// CARLA GRICELDA DIAZ FIGUEROA	12,879.27		1018601
587395	06/05/2024	0506199400267	Lorvin Argenis Hernandez Maradiaga	2,850.41		1018622
587396	06/05/2024	552310414	Dana K Vannatta	2,399.88		1018544
587397	06/05/2024	v-15/wb	Villa Corporacion S.A. // Henry Morgan Resort	125,196.22		930890
587398	06/05/2024	07303309	Soc.Morstock Holding S.A. Lote#40	14,800.00		961228
587399	06/05/2024	r-249/ch	Roatan Food, Beverage & Entertainment S. de R.L.	46,155.60		948809
587400	06/05/2024	0506199400267	Lorvin Argenis Hernandez Maradiaga	150.00		1018651
587401	06/05/2024	s-24/mp	Stone Market S.A.	9,048.77		993371
587402	06/05/2024	0207197500094	LESBIA SUYAPA VELASQUEZ MURILLO	1,029.63		1018626
587403	06/05/2024	D-244/CH	Bar Las Perlas // Dinabel Garrido Padilla	4,527.84		1008651
587404	06/05/2024	0808193600036	Santos Cabrera Nuñez	600.00		1018633
587405	06/05/2024	C-35/MP	Centro Medico Isleño "CEMIS" // Collen Amanda Everett	800.00		1018625
587406	06/05/2024	677083557	Travis Raoul Morin	800.00		1018667
587407	06/05/2024	1101197000085	Marline Virginia Arana Rankin	1,980.54		1018394
587408	06/05/2024	0209199000119	Silma esnalofi Murillo Vega	509.87		1018668
587409	06/05/2024	0207194200075	Bacilia Banegas Velasquez	1,069.33		1014785
587410	06/05/2024	0202196500011	Sonia Mercedes Moradel Triminio	865.00		1018670
587411	06/05/2024	m-82/sb	Julissa Store // MARIA JULISSA COTO	864.50		973762
587412	06/05/2024	1804197904682	Maria Juana Turcios	12,850.75		520336

587413	06/05/2024	C-341/CH	Mini Super the brothers	23,823.14		1018654
587414	06/05/2024	08019000422730	Isles Ventures S.A.	1,000.00		1018675
587415	06/05/2024	J-90/MP	JMC Fisheries S.A	150.00		1018676
587416	06/05/2024	0601197400602	Cristiana Maria Carbajal Rosa	1,000.00		1018669
587417	06/05/2024	1101195700208	Ronald Cameron Bennett Brooks	1,509.87		1018680
587418	06/05/2024	g-09/sb	Mini Super Elizabeth ///Glenys Lemus	6,148.49		993852
587419	06/05/2024	1101195300194	Kenny Olson Mc Nab Jackson	2,040.54		1018677
587420	06/05/2024	1101195300194	Kenny Olson Mc Nab Jackson	10,968.08		1018678
587421	06/05/2024	1807198300470	Marvin Geovany Davila	7,215.00		1018682
587422	06/05/2024	1807198300470	Marvin Geovany Davila	2,053.38		1018683
587423	06/05/2024	1101196600146	Wallie Rivas Webster Rivers	1,029.63		1008927
587424	06/05/2024	G-15/WE	"San Simon The Beach Club"	12,091.82		990731
587425	06/05/2024	M-59/WE	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S. A.	43,272.22		990664
587426	06/05/2024	i-21/sb	Sol y Mar// Inversiones Coral Blue de Hondruas S.A de C.V	12,912.18		990704
587427	06/05/2024	D-52/WB	Las Sirenas // Diamond Life S.A	15,899.55		990774
587428	06/05/2024	w-70/ch	Pulperia Kevin // Walther Lisandro Pineda	1,597.22		973432
587429	06/05/2024	3706198400155	Anastacio Fuentes Gutierrez	1,000.00		1018737
587430	06/05/2024	T-14/MP	Tourist Attraction Service S de R.L	4,717.75		1018738
587431	06/05/2024	j-80/fh	Pulperia Littzy // Juan Ramon Ortiz	1,515.80		992922
587432	06/05/2024	1015197500099	EXEQUIEL CEDILLO LEMUS	800.00		1018739
587433	06/05/2024	j-87/we	Mediplus	6,155.95		973649
587434	06/05/2024	J-88/WB	Mediplus #2	3,390.94		973678
587435	06/05/2024	531267495	Jeff Schweitzer	3,208.38		1018741
587436	06/05/2024	1101198400055	Candida Rosa Ponce Vallecillo	2,000.00		1018743

587437	06/05/2024	F463080	DORINA YANET CEDILLO ORELLANA	2,694.63		1018767
587438	06/05/2024	D-43/SB	Beach Laundry // Diana Antunez	800.00		1018768
587439	06/05/2024	d-43/sb	Beach Laundry // Diana Antunez	1,811.54		982378
587440	06/05/2024	1101195300044	Hurlbut Wizhart Jackson Chavarria	800.00		1018760
587441	06/05/2024	1101195300044	Hurlbut Wizhart Jackson Chavarria	600.00		1018762
587442	06/05/2024	B-11/SB	B Jackson Water // Barie Jackson	33,582.40		1013053
587443	06/05/2024	1101195300044	Hurlbut Wizhart Jackson Chavarria	18,880.00		814247
587444	06/05/2024	1807196200219	Luis Alberto Padilla Ramos	815.00		1018769
587445	06/05/2024	1807196200219	Luis Alberto Padilla Ramos	600.00		1018770
587446	06/05/2024	1101197400063	Donna Ann Collins Bing	509.87		1018761
587447	06/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1018773
587448	06/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1018774
587449	06/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1018772
587450	06/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1018775
587451	06/05/2024	0819196500087	Glinys Elizabeth Lemus Torres	800.00		1018776
587452	06/05/2024	07251062	Tropical Bliss S.A de C,V	2,424.75		1005042
587453	06/05/2024	1101196000070	Eliana Lucinda Hamilton Brooks	9,945.60		999962
587454	06/05/2024	1101192600054	Hannah Elizabeth Brooks James	6,495.46		1018674
587455	06/05/2024	T-14/MP	Tourist Attraction Service S de R.L	417.86		990608
587456	06/05/2024	e-84/fh	Baleadas Spicy // Emerson Yohan Castro	7,337.77		1016496
587457	06/05/2024	05019021244136	Compañia Tecnologiva y Finanzas S.A. de C.V	1,000.00		1018784

587458	06/05/2024	b-45/wb	Mayan Divers /// Bay Island Leisure S.A	6,068.81		990634
587459	06/05/2024	B-45/WB	Mayan Divers /// Bay Island Leisure S.A	25.00		1018780
587460	06/05/2024	L-157/CH	Big Mama Shop///// Lorna Dixon	807.50		973390
587461	06/05/2024	1102198400081	Lorna Ceciel Johnson Dixon	300.00		1018782
587462	06/05/2024	0801197012659	Fredy Fernando Lopez Saucedo	1,000.00		1018793
587463	06/05/2024	E-210/CH	Roa Auto Puntas y Mas / Edwin Roberto Alberto Diaz	8,729.91		842699
587464	06/05/2024	i-07/wb	Paradise Hotel & Resort S.A	203,524.41		983311
587465	06/05/2024	f-68/ch	Reino Botanico/// Francisco Maradiaga	8,439.20		977807
587466	06/05/2024	d-69/fh	Dupray Inversiones S de RL (DUPRIN)	4,156.78		993335
587467	06/05/2024	1702196500059	Maria Arcadia Galeas Quezada	2,595.00		1018795
587468	06/05/2024	i-64	Importadora Comercial De Roatan S A Sucursal # 1	2,058.62		985463
587469	06/05/2024	i-60/ch	Importadora Comercial de Roatan S.A	6,529.01		985218
587470	06/05/2024	S-36/SB	Sun Perfumes & Licores // Importadora Comercial de Roatan	5,511.26		1018777
587471	06/05/2024	m-96/we	Loretas Island Cooking // Marty Magon Wood Johnson	1,558.00		978684
587472	06/05/2024	01023026	Hortencia Muñoz Mario Cerrato Y Jenny Linn Garrison	3,870.13		1015389
587473	06/05/2024	03307458	Hortencia Muñoz Mario Cerrato Jenny Linn Garrison	2,071.06		1018785
587474	06/05/2024	03307328	Hortencia Muñoz, Mario Cerrato Jenny Linn Garrison	4,655.42		1018788
587475	06/05/2024	01021002	Hortencia Muñoz, Mario Cerrato Jenny Linn Garrison	1,786.53		1018786
587476	06/05/2024	E0472313	Hortencia Vynona Hartwig Grant	896.46		1018781
587477	06/05/2024	E0472313	Hortencia Vynona Hartwig Grant	936.80		1018783

587478	06/05/2024	E0472313	Hortencia Vynona Hartwig Grant	975.66		1018779
587479	06/05/2024	c-258/ch	Corporacion Maya S. de R.L. de C.V.	5,621.38		996674
587480	06/05/2024	0203197900267	ADAN TERESO MARTINEZ MELENDEZ	961.08		1018803
587481	06/05/2024	r-02/fb	Mini Super Zavala/Remberto Zavala	2,636.02		1000535
587482	06/05/2024	1511198000155	Remberto Alexander Zavala Rozales	1,730.00		1018804
587483	06/05/2024	e-240/ch	Mini Super Alexi # 2	1,014.97		996400
587484	06/05/2024	e-16/fb	Mini Super Alexi / Elmer Alexi Herrera Flores	1,010.93		996493
587485	06/05/2024	e-23/fb	Mini Super Alexi N°4 // Elmer Alexi Herrera Flores	723.90		998331
587486	06/05/2024	E-251/CH	Mini Super Alexi N°5 // Elmer Alexi Herrera Flores	1,010.93		999993
587487	06/05/2024	e-239/ch	Mini Super Yese // Elmer Edgardo Meraz Jimenez	1,409.51		988859
587488	06/05/2024	l-45/we	Kotos Adventures	1,042.73		982334
587489	06/05/2024	1101199200141	Yara Janibel Elwin Canaca	699.00		1018812
587490	06/05/2024	1807196900305	Ada Andino Martinez	905.92		1018815
587491	06/05/2024	08019021273298	Bimini Group,S.A	7,713.00		1018813
587492	06/05/2024	08019021273298	Bimini Group,S.A	7,696.12		1018811
587493	06/05/2024	006343011	Bimini Group S.A Lot#2	25,402.14		1018810
587494	06/05/2024	006343010	Bimini Group S.A. Lote#3	12,561.07		1018809
587495	06/05/2024	08019021273298	Bimini Group,S.A	7,705.79		1018808
587496	06/05/2024	08019021273298	Bimini Group,S.A	2,680.00		1018807
587497	06/05/2024	006343009	Patrick Ryan Dubendorfer Y Maria Theresa Turla	30,618.63		1018806
587498	06/05/2024	531027233	Joshua John Meister	34,606.26		1018814
587499	06/05/2024	481009034	Victor J Rohe III	3,894.44		1018818
587500	06/05/2024	0501999426098	Villas Corporacion S.A	134,663.73		1018839

587501	06/05/2024	0501999426098	Villas Corporacion S.A	79,384.79		1018841
587502	06/05/2024	a-36/sb	Pulperia Guevarra // Antonio Samuel Guevara	889.46		1002600
587503	06/05/2024	M-334/CH	Electronica Lopez // Maynor Lopez	1,106.70		996381
587504	06/05/2024	T-28/WB	Transporte Hyde S.A	13,134.26		973202
587505	06/05/2024	E-132/CH	Transporte Hyde//Emsly Hyde	13,468.68		973215
587506	06/05/2024	R-75/WE	Roatan Aqua Tours & Transportation S.A	7,504.19		992213
587507	06/05/2024	g-126/ch	Anto Nails// Glenda Patricia Chirinos	1,029.36		988975
587508	06/05/2024	y-16/ch	Mini Super Genesis N°2 // Saturnino Aguilera	1,097.50		1003414
587509	06/05/2024	1101198300198	Bassie Byron Hinds James	4,197.79		1009144
587510	06/05/2024	1503196700652	Oscar Plutarco Fajardo Bonilla	800.00		830115
587511	06/05/2024	EK3410466	PAWEL TADEUSZ GROMEK	3,200.00		1018882
587512	06/05/2024	1	Contribuyente General	500.00		1018865
587513	06/05/2024	1	Contribuyente General	500.00		1018866
587514	06/05/2024	1	Contribuyente General	500.00		1018868
587515	06/05/2024	1	Contribuyente General	500.00		1018867
587516	06/05/2024	1	Contribuyente General	500.00		1018870
587517	06/05/2024	1	Contribuyente General	500.00		1018871
587518	06/05/2024	1	Contribuyente General	500.00		1018869
587519	06/05/2024	1	Contribuyente General	500.00		1018873
587520	06/05/2024	m-23/mp	Edificio Alixa // Alixa S.A.	902.50		978031
587521	06/05/2024	j-93/mp	Tienda Johel //// Johel Heraldo Martinez	1,072.60		983253
587522	06/05/2024	M-380/CH	Macro's Car Rental S. De R.L. // Mario Jose Paguaga Ortiz	4,176.78		991171
587523	06/05/2024	1	Contribuyente General	500.00		1018872
587524	06/05/2024	1101194100083	Pearl Georgina Bodden Price	150.00		1018900

587525	06/05/2024	g-40/mp	Pulperia Itzel // Gabriela Rosibel Cruz Barahona	7,750.40		1018887
587526	06/05/2024	0101199200779	Gabriela Rosibel Cruz Barahona	50.00		1018904
587527	06/05/2024	j-299/ch	Electromechanical Service // Joel Cabrera	9,249.54		978827
587528	06/05/2024	C-50/WE	Booty Bar and Caribbean Restaurant / Carlos Mejia	18,907.57		1018908
587529	06/05/2024	0503198200856	Jose Favian Rios Amaya	3,960.00		1018913
587530	06/05/2024	517364079	Maria Guadalupe Arias	1,000.00		1018852
587531	06/05/2024	517364079	Maria Guadalupe Arias	25.00		1018907
587532	06/05/2024	d-76/mp	Mini Super Briceño // Deisy Yolanda Briceño Ramos	13,502.39		1014263
587533	06/05/2024	M-292/CH	Baleadas Vero // Myrna Orene Mcfield	1,477.42		1001482
587534	06/05/2024	M-105/FH	MOTOS Y VEHICULOS SA DE CV	245.18		984451
587535	06/05/2024	0201198501298	Dante David Webster Gonzales	37,210.92		1018923
587536	06/05/2024	0506197300001	Sindy Lorena Rivers Dixon	2,000.00		1018924
587537	06/05/2024	0101198802135	Gerald Jerome Hynds Bodden	2,595.00		898435
587538	07/05/2024	1102199100001	Wilson Issaia Del Cid Chicas	1,800.00		1018929
587539	07/05/2024	r-259/ch	Car Wash Gregoria//Randy Connor Murillo	6,225.79		1018930
587540	07/05/2024	0101198802045	Jatanna Ashanti Pinnace Tennyson	44,413.02		1018940
587541	07/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1018942
587542	07/05/2024	r-239/ch	Aleahs Coffe /Alimentos y Bebidas Del Caribe S.A.	2,500.00		978010
587543	07/05/2024	550434660	Elizabeth Ann Vannatta	1,822.38		1018945
587544	07/05/2024	552310414	Dana K Vannatta	800.00		1018952
587545	07/05/2024	673537012	Tomer Nagar	44,418.42		1018951
587546	07/05/2024	S-77/FH	Project Supply // Sandra Marcela Areas Matute	864.50		983612

587547	07/05/2024	3101198400291	Nelson Jackson Mc Nab	600.00		1018953
587548	07/05/2024	1517195000034	Maria Erlinda Hernandez	600.00		1018956
587549	07/05/2024	09279002	Arthur Ross Kennedy y Maritza del Carmen Godoy	11,087.34		1018573
587550	07/05/2024	1101197100106	Jimmy Jackson Dixon	800.00		1018959
587551	07/05/2024	F595288	Jorge Nahaman Quintanilla Sanchez	2,000.00		1018961
587552	07/05/2024	D-19/WE	Sundowner/Aaron Etches	66,072.15		983952
587553	07/05/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	6,572,447.22		1018957
587554	07/05/2024	0101194000328	Maria Santiago Martinez Rivera	600.00		1018962
587555	07/05/2024	A03953727	Jeff Schweitzer	300.00		1018963
587556	07/05/2024	0105197800397	Dalin Moises Rivas Fuentes	1,348.83		1018958
587557	07/05/2024	0101196001393	Noe De Jesus Salazar Padilla	1,000.00		1018955
587558	07/05/2024	I-188/ch	Plaza Dalhoa // Louise Christine Everett Groves	2,029.26		996783
587559	07/05/2024	03189002031437	Cooperativa de Ahorro y Credito Taulabe Limitada	5,087.14		1018954
587560	07/05/2024	i-76/fh	INVEPA WATER SYSTEMS SOLUTION S.A.	29,499.42		991241
587561	07/05/2024	C-74/WE	Bigros Pizzeria and Bar	2,600.00		979791
587562	07/05/2024	0101199800573	Arthur Steven Moya Jones	5,174.69		830388
587563	07/05/2024	J-365/CH	Distribuidora Andy S. DE R. L. DE S.V.	16,199.32		997443
587564	07/05/2024	1706196300442	Juana Ayala Turcios	1,980.00		1010863
587565	07/05/2024	j-16/ch	Avis Rent a Car S. A.	15,186.83		1001147
587566	07/05/2024	1807195401164	Carlos Alberto Martinez Oseguera	1,980.00		1010865
587567	07/05/2024	a-55/wb	Avis Rent A Car /// Arendadora de Vehiculos S.A	820.52		1001133
587568	07/05/2024	0801199006547	Larissa Nicole Johnson Mejia	890.00		1018971
587569	07/05/2024	c-07/ch	Vegas Electric	10,860.65		985982
587570	07/05/2024	0506196801554	LUIS ALVARADO HERNANDEZ	1,922.16		1018969

587571	07/05/2024	06203004	MARINA ALVARADO HERNANDEZ	1,622.42		1018967
587572	07/05/2024	D-19/WE	Sundowner/Aaron Etches	22,223.16		983959
587573	07/05/2024	D-19/WE	Sundowner/Aaron Etches	2,036.08		983965
587574	07/05/2024	e-40/we	Roatan Freediving / Esteban Darhanpe	34,177.86		910150
587575	07/05/2024	08019021277697	TT&CT, S.A.	13,497.85		1018976
587576	07/05/2024	0503198200856	Jose Favian Rios Amaya	800.00		1018974
587577	07/05/2024	d-68/wb	Fishers Landing Boutique Hotel S.A	51,408.07		980939
587578	07/05/2024	f-84/ch	PULPERIA LAS DOS HERMANAS// FRANKLIN ARGUETA	990.50		1004477
587579	07/05/2024	0101194000328	Maria Santiago Martinez Rivera	800.00		1018980
587580	07/05/2024	1807196600812	Marcial Ramirez Bonifacio	772.10		1018406
587581	07/05/2024	1511198500723	Briser Hildebrando Sevilla Herrera	772.10		972253
587582	07/05/2024	0101195500980	Shirley Joshlyn Daniels Matute	1,800.00		1018981
587583	07/05/2024	3101198400365	Dennis Norman Mc Field	1,500.00		1018985
587584	07/05/2024	1101197000084	Sheila Melissa Fisher	600.00		1018978
587585	07/05/2024	1103198800141	Maria Ofilia Lambert Martinez	50.00		1018986
587586	07/05/2024	0103198300535	Marvin Jehovany Diaz Ordoñez	1,995.63		1018987
587587	07/05/2024	0209195800013	Inez Jimenez Pacheco	150.00		1018989
587588	07/05/2024	F-19/SB	Pulperia Felix // Felix Vasquez Amaya	731.50		973789
587589	07/05/2024	S-60/SB	Sybaris S.A.	18,134.83		1018990
587590	07/05/2024	11019022402360	Gottogo Roa Investment Company S.A	1,000.00		1019001
587591	07/05/2024	D-186/CH	Atlantis Casino //// Diversiones America S.A	180,000.00		1018906
587592	07/05/2024	1101194100047	Thelma Cornelia Williams Watler	2,268.23		1018903
587593	07/05/2024	01020013	Vincent Williams	1,865.18		1018902
587594	07/05/2024	050510003	Norina Rivers Bennett	1,896.30		1018901
587595	07/05/2024	033070998	Winston Rudy Williams Collins	2,141.90		1018883

587596	07/05/2024	03307988	Rosalia Teresa Williams Collins	2,142.00		1018911
587597	07/05/2024	F-34/FH	Tiendas Andressas By Deut/ Franklin Manuel Noriega Santos	52,210.89		926036
587598	07/05/2024	i-24/fb	The Pool Store//Ivan Vladimiro Castellanos	902.50		1010654
587599	07/05/2024	t-39/wb	Ruatan Coffee // The Coffee Cafe S. de R.L.	26,150.50		945404
587600	07/05/2024	k-30/wb	Taqueria El Cruzero // Karina Romero	10,058.97		973168
587601	07/05/2024	l-20/fb	PeryCell// Luis Alonso Peri Webster	731.50		1013643
587602	07/05/2024	05019016821410	Prestaauto S.A DE C.V	10,000.00		1019004
587603	07/05/2024	J-388/CH	Jallys Braiding //Jaliska Warren James	769.50		1008950
587604	07/05/2024	1101200100700	Danny Ward Mcnab Jackson	22,252.82		1019008
587605	07/05/2024	i-194/ch	Pulperia Ramon// Iris Elizabeth Ferrera	2,059.16		992021
587606	07/05/2024	j-61/sb	Pulperia Martinez / Jose Manuel Martinez	6,833.27		1016245
587607	07/05/2024	0801198301136	Marvin Kelvin Rivera Armijo	2,379.21		949825
587608	07/05/2024	M-49/WB	Apartamentos Casa Natalia // Italian Honduras Investment S. DE R.L.	31,976.14		1015859
587609	07/05/2024	e-02/ch	Pulperia El Tio/Elias Melendez	3,000.00		931815
587610	07/05/2024	l-39/we	Fantasy Toy`s / Lourdes Davila	7,591.39		987036
587611	07/05/2024	07303917	Carris Enterprises S.A.	213,892.86		687661
587612	07/05/2024	565173850	Jimmy Wayne Gray	19,414.36		1018543
587613	07/05/2024	08019021304715	Gecko House#LBR,S.A	81,364.29		1009693
587614	07/05/2024	1101196000108	Violet Lucretia Nixon Matute	1,500.00		1019012
587615	07/05/2024	07303917	Carris Enterprises S.A.	1,000.00		1019007
587616	07/05/2024	1101198300290	Emil Edwardo Webster Rivers	800.00		1019015

587617	07/05/2024	P-32/CH	Puerto de Cruceros y Marina de Islas de la Bahia S.A. de C.V.	18,631,426.04		1019019
587618	07/05/2024	1101194600078	Marco Tulio Galindo Sosa	5,081.50		1019026
587619	07/05/2024	m-43/mp	Comercial Ramirez S. de R. L. 1 // Monte Placentero	49,080.91		975961
587620	07/05/2024	c-248/ch	Comercial Ramirez Supermercado N-2/ Comercial Ramirez S de R.L	48,790.68		976049
587621	07/05/2024	c-46/sb	Comercial Ramirez Supermercado #3	44,324.88		976031
587622	07/05/2024	c-43/mp	Bodega /Comercial Ramirez S de R.L //	7,013.18		976018
587623	07/05/2024	m-199/ch	Alquileres y Rentas Ramirez / Marco Ramirez	3,608.73		994892
587624	07/05/2024	m-48/mp	Distribuidora Rey / Marcos Ramirez	20,116.51		994877
587625	07/05/2024	P-41/SB	PB Proyects //PB Proyectos S de R.L	53,497.40		928649
587626	07/05/2024	1101195300194	Kenny Olson Mc Nab Jackson	1,000.00		1019016
587627	07/05/2024	1101195300194	Kenny Olson Mc Nab Jackson	1,000.00		1019018
587628	07/05/2024	1101200606030	Mervin Elbert Caines	2,314.14		902896
587629	07/05/2024	0210199800874	Damaris Jackeline Perez Lopez	2,000.00		1019024
587630	07/05/2024	0801196503002	Alejandro Villela Franco	15,225.16		1019030
587631	07/05/2024	1807197200920	Ramona Yamileth Guzman Rivas	12,800.00		1019025
587632	07/05/2024	J-43/WE	JRV Spaces /Julie Wood	2,631.97		979611
587633	07/05/2024	V-32/WE	REFRIGERACION CARBAJAL//VICTOR CARBAJAL	1,919.43		979563
587634	07/05/2024	F-30/FH	Roatan Events S.A //Farah Yasmin Monterroso	3,570.91		990502
587635	07/05/2024	1510197000069	Lesly Elizabeth Munguia Figueroa	1,580.00		969538
587636	07/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1019032
587637	07/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1019033

587638	07/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1019034
587639	07/05/2024	e-257/ch	Aromas y Tendencias /Esmeralda Personal Care	890.64		992910
587640	07/05/2024	I-171/CH	MACDELL EXPRESS //Inversiones Esmeralda S De R.L	4,276.08		992936
587641	07/05/2024	G-39/FH	Pulperia Flores// Gloria Yesenia Flores Albarenga	1,573.36		1000023
587642	07/05/2024	280620002648	Milesse Nerland Kennedy	300.00		1019035
587643	07/05/2024	K-12/SB	Pulperia Katelyn // Kimberlee Wagner	798.00		989347
587644	07/05/2024	1505197500004	Gladis Amanda Solis Zuniga	600.00		1019036
587645	07/05/2024	r-39/sb	Pulperia Ramos / Rosalio Ramos Sol	6,513.37		1015065
587646	07/05/2024	0511196300180	Candida Rosa Arias Saenz	600.00		1019037
587647	07/05/2024	A-1 / CH	Aerolinea Sosa S.A. de C.V.	15,001.12		989023
587648	07/05/2024	1505197500004	Gladis Amanda Solis Zuniga	800.00		1019038
587649	07/05/2024	0208198000343	Gladys Maribel Ruiz Ramirez	8,519.20		402778
587650	07/05/2024	0101198701822	Tania Carolina Matute Mejia	690.00		1013211
587651	07/05/2024	08019001429002	Carribean Divers S.A	3,000.00		1019040
587652	07/05/2024	0610197200507	Raul Armando Mendoza Osorto	1,666.45		1019041
587653	07/05/2024	0501199308208	Darcy Joan Alvarez Martinez	690.00		1016083
587654	07/05/2024	0209198902576	Juan Sorto Gomez	500.00		1019046
587655	07/05/2024	05019999179642	Inversiones Batres Membreño S.A De C.V	1,000.00		1019048
587656	07/05/2024	w-28/wb	Amazing Roatan Tours // Winfield Orrin Dixon Elwin	27,289.55		998764
587657	07/05/2024	W-28/WB	Amazing Roatan Tours // Winfield Orrin Dixon Elwin	25.00		1019049
587658	07/05/2024	a-65/wb	Annies Board Walk Cafe	30,000.00		1019050
587659	07/05/2024	0101195000178	Ivonne Ruperta Price Ebanks	1,000.00		1019053
587660	07/05/2024	1101197900233	Keven Carson Wesley Bodden	30,890.52		1019051

587661	07/05/2024	1101194300086	Eleonor Lennett Price Ebanks	500.00		1019054
587662	07/05/2024	08019005505070	Sociedad Para Misiones Domesticas y Extranjeras de Iglesia Protestante Episcopal de Usa	1,000.00		1019055
587663	08/05/2024	565769261	SIERRA MICHELLE LEIGHTY	3,991.26		1019057
587664	08/05/2024	0801198127417	Xenia Waleska Henriquez Quiroz	1,730.00		1019060
587665	08/05/2024	565769261	SIERRA MICHELLE LEIGHTY	1,500.00		1019063
587666	08/05/2024	H-17/FH	Hynds Seafood S.A	86,122.47		1019056
587667	08/05/2024	h-17/fh	Hynds Seafood S.A	34,838.70		979847
587668	08/05/2024	M-105/FH	MOTOS Y VEHICULOS SA DE CV	9,988.67		984452
587669	08/05/2024	569560499	Shara Gail Dorris	67,788.08		1019081
587670	08/05/2024	1101198100271	Diten Dowic Bodden Solomon	1,730.00		1018909
587671	08/05/2024	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	16,203.97		992184
587672	08/05/2024	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	11,278.25		1019082
587673	08/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1019083
587674	08/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1019084
587675	08/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1019085
587676	08/05/2024	A-2/FH	Glorieta Amanda // Amanda Fortin	8,395.55		1019087
587677	08/05/2024	C-34/CH	Blue Harbour Plantation	7,036.98		975236
587678	08/05/2024	m-185/ch	Mini Plaza Bella Vista/Marthy Retrigue	2,212.32		977400
587679	08/05/2024	0501196103983	Edwen Javier Castillo Chahin	12,789.72		1019086
587680	08/05/2024	m-340/ch	Look Out Bar and Restaurant //// Marcia Ann Webster	2,597.33		981147
587681	08/05/2024	0101200001069	Henry Ricardo Zavala Barrios	99,840.50		1019105

587682	08/05/2024	I-63/WB	Turtle Beach Resort / Island Fun S.A	8,033.11		942277
587683	08/05/2024	0201197200009	SUYAPA YAMILETH FORTIN	2,610.00		1019106
587684	08/05/2024	1101196900034	Lorna Wynette Wood Ruiz	6,334.67		1014557
587685	08/05/2024	1101198900091	Calina Kishaki Mcbride Webster	1,800.00		1019068
587686	08/05/2024	G-31/MP	Bip Lubricentro / Genesis S. A.	8,813.25		976534
587687	08/05/2024	1101194900113	Howard Matute Dilbert .	865.00		1019118
587688	08/05/2024	0801197711982	Claudia Carolina Galicia Velasquez	23,518.35		779204
587689	08/05/2024	0801197711982	Claudia Carolina Galicia Velasquez	3,557.42		1018620
587690	08/05/2024	0801197711982	Claudia Carolina Galicia Velasquez	59,801.63		947311
587691	08/05/2024	b-34/sb	Variedades Herrera / Blas Calixto Herrera	872.26		994160
587692	08/05/2024	n-397/ch	NAT TECHNOLOGIES S.A.	983.49		980910
587693	08/05/2024	i-152/ch	Inversiones Ton-Can S. DE R.L.	31,757.75		993477
587694	08/05/2024	I-152/CH	Inversiones Ton-Can S. DE R.L.	25.00		1019103
587695	08/05/2024	m-65/sb	School Supplies // Marvin Antonio Canales Vaquedano	1,104.39		980084
587696	08/05/2024	B-28/SB	Mini Super EL Ahorro ///// Blas Calixto Herrera	3,425.42		983553
587697	08/05/2024	I-187/CH	INVERSIONES TON-CAN S. DE R.L. DE C.V.// ROATAN TEQUILA VILLE	17,762.46		993457
587698	08/05/2024	I-187/CH	INVERSIONES TON-CAN S. DE R.L. DE C.V.// ROATAN TEQUILA VILLE	25.00		1019104
587699	08/05/2024	m-87/we	Lavanderia La Bendicion /// Maria Carminda Martinez	844.76		982922
587700	08/05/2024	e-05/we	Puesto de Venta Evelyn /Evelin Lopez	6,325.26		981075
587701	08/05/2024	r-73/we	Car Wash Miss Lindell //Rosa Dolores Velasquez	1,277.96		982555
587702	08/05/2024	G-39/MP	Pulperia Liam // Gustavo Adolfo Gamez Cartagena	853.10		999708
587703	08/05/2024	J-90/MP	JMC Fisheries S.A	14,638.60		990460

587704	08/05/2024	J-63/FH	John Mc Nab Company	9,938.60		990432
587705	08/05/2024	1101197100058	Peter Rickey Ebanks Johnson	500.00		1019122
587706	08/05/2024	D-73/WE	Pulperia Eliezer // Dania Osiris Mencia Meza	2,959.40		939874
587707	08/05/2024	0607200702776	Bradley Brewster Volk	500.00		1019147
587708	08/05/2024	519598506	Theresa Anne paige	800.00		1019139
587709	08/05/2024	1101198300267	Lenard Walter Dilbert Bennett	2,053.38		1019144
587710	08/05/2024	519598506	Theresa Anne paige	3,991.26		1019142
587711	08/05/2024	0102199000081	Indira Yorbeli Oro Barrera	690.00		1015746
587712	08/05/2024	r-52/fh	Roatan Culture House S. de R. L.	1,009.61		975732
587713	08/05/2024	0104196600096	Jose Orlando Rodriguez Posas	6,920.00		1003803
587714	08/05/2024	o-04/sb	Mini Super Jesin / Olga Lopez	2,122.27		980312
587715	08/05/2024	1101197300035	Esther Amalia Velasquez Cerrato	2,589.27		1019162
587716	08/05/2024	1101197300035	Esther Amalia Velasquez Cerrato	1,856.20		1019160
587717	08/05/2024	1101197500196	Alicia Roxana Espinoza Arias	300.00		1019171
587718	08/05/2024	11019022408930	Blue Oasis Development S.A	362,276.29		1019186
587719	08/05/2024	0101198701094	Eddy Macario Lopez Zavala	7,036.01		958266
587720	08/05/2024	I-94/CH	Mini Super Naty /// Isaura Palau	15,000.00		1019196
587721	08/05/2024	I-94/CH	Mini Super Naty /// Isaura Palau	1,025.50		975079
587722	08/05/2024	s-190/ch	Variedades Michelle // Sonia Diaz	15,000.00		975087
587723	08/05/2024	h-36/fh	YAHVEH SYSTEMS SOLUTIONS	12,089.50		976003
587724	08/05/2024	E-20/FH	Pulperia Welcome/ Emely Johnson	731.50		1013223
587725	08/05/2024	1101197500149	Ronald Albert Connor Murillo	10,000.00		384935
587726	08/05/2024	B-48/CH	Berto Shipping I y II S. de R. L.	10,000.00		989517
587727	08/05/2024	1103199000029	Sharla Yvette Halmilton Forbes	600.00		1019213
587728	08/05/2024	s-233/ch	Crazy Ice Gelato// Shiloh Trades & imports S.A	3,187.67		984256
587729	08/05/2024	I-02/SB	Carambola Garden /Bay Island Tour Agency S.A	2,743.03		982237

587730	08/05/2024	C-48/SB	Carambola Tours / Bay Island Tours Agency S.A	15,309.91		982217
587731	08/05/2024	s-217/ch	Rakkaus Grub / Shiloh Trade & Import S.A	7,215.36		982202
587732	08/05/2024	1101198400013	Kester Alvernon Bodden Dixon	99,000.00		1019215
587733	08/05/2024	1101198400013	Kester Alvernon Bodden Dixon	22,800.00		1019214
587734	08/05/2024	1808196500333	Jose Salome German Espinal	1,730.00		1019045
587735	08/05/2024	11019007082203	Sociedad B and S Fishery Co S de RL	9,440.00		1019042
587736	08/05/2024	1101193600089	Barrie Wardman Tewis Norman	19,767.04		1019047
587737	08/05/2024	O-14/SB	Pabajo's Place // Oscar Ivan Robles Murillo	2,050.58		983028
587738	08/05/2024	1101197000084	Sheila Melissa Fisher	6,277.76		963881
587739	08/05/2024	0817198100014	Patricia veronica Ordoñez Escoto	300.00		1019218
587740	08/05/2024	0817198100014	Patricia veronica Ordoñez Escoto	300.00		1019219
587741	08/05/2024	0817198100014	Patricia veronica Ordoñez Escoto	300.00		1019220
587742	08/05/2024	0106196800067	Oscar Jovel Luna Lopez	13,509.69		1019221
587743	08/05/2024	a-72/fh	Ms Myrtles Store // Annie Grace Woods	2,009.70		974797
587744	08/05/2024	m-407/ch	West Pickers // Mardin Mauricio Molina Pineda	7,812.06		1018828
587745	08/05/2024	1101195600084	Elvert Dowie Bodden Gale	4,872.17		1019065
587746	08/05/2024	518875327	Thomas Daniel Jones	3,500.00		1019222
587747	08/05/2024	1	Contribuyente General	500.00		1019224
587748	08/05/2024	1101200501019	Juan Jose Brenes Rios	1,000.00		1019225
587749	08/05/2024	S-170/CH	Mini Super Vanessa / Silvia Hercules	3,576.88		978050
587750	08/05/2024	R-68/CH	Copias Estampados y Más / Melissa Rosales	32,412.50		960219
587751	08/05/2024	i-40/fh	Kingdom Bilingual Educational Center //// Iglesia De Dios En Honduras	9,054.76		993908

587752	08/05/2024	1103197300106	Emsly Samuel Hyde Campos	5,000.00		1019228
587753	08/05/2024	j-105/fh	Chicas Hn / John Dilsson Delcid Tejada	7,809.31		988285
587754	08/05/2024	j-240/ch	Jardines y Piscinas S. A.	12,302.23		992838
587755	08/05/2024	F-19/WB	Foster's West Bay Roatán	24,136.54		982981
587756	08/05/2024	L-23/MP	Molineros Comercial insular S. DE RL DE CV	26,255.90		986782
587757	08/05/2024	M-202/CH	Molineros Comercial Insular S. DE RL DE CV. (Centro)	35,856.83		987571
587758	08/05/2024	M-116/MP	Barberia Pineda /// Marvin Alvarenga	6,607.86		1019267
587759	08/05/2024	1807198402832	Ledy Olimpia Rodriguez Ortiz	17,880.00		1018238
587760	08/05/2024	01019024594225	B&T ENTERPRISESE S.A.	800.00		1019281
587761	08/05/2024	k-100/ch	Andressas Salon// Kiven Palacios	29,636.41		1019229
587762	08/05/2024	0101198701822	Tania Carolina Matute Mejia	3,300.00		1019283
587763	08/05/2024	1318194800016	Ceferino Menjivar	500.00		1019284
587764	08/05/2024	L-42/MP	"Liceo Hondureño Insular S De R.L De C.V.	3,503.35		974447
587765	08/05/2024	1318194800016	Ceferino Menjivar	500.00		1019285
587766	08/05/2024	0201197100223	Jairo Omar Rivera Turcios	1,830.00		1019169
587767	08/05/2024	i-81/fh	Industria Contempo S. de R.L. de C.V.	8,815.78		966069
587768	09/05/2024	f-18/mp	Pulperia Elvin // Francisco Mendoza	1,088.50		976918
587769	09/05/2024	0101196700346	Jeff Spencer Jackson Dixon	8,943.14		986575
587770	09/05/2024	0101196700346	Jeff Spencer Jackson Dixon	1,980.00		986560
587771	09/05/2024	C-295/CH	Variedades Cristy // Cristina Amaya	1,090.30		983772
587772	09/05/2024	C-296/CH	Sammy Yonker // Cristina Amaya	1,319.50		992264
587773	09/05/2024	e-235/ch	Mini Super Brick Bay / Evangelista Duarte	1,676.90		973704
587774	09/05/2024	v-18/ch	Pulperia Vilma /// Vilma Morales	1,104.50		974280

587775	09/05/2024	A-64/FH	Drew Rental Company / Andrew Jackson	10,338.67		938919
587776	09/05/2024	p-23/ch	Autos Servicios Perry/Perry Bennett	3,437.31		978961
587777	09/05/2024	b-38/sb	Mini Super y billares Brayan // Brayan Boanerges Canales Funes	6,754.01		983200
587778	09/05/2024	L-24/FH	LINDS KITCHEN ///LINDA WOODS DILBERT	738.78		979046
587779	09/05/2024	i-82/we	Sisadi Liquor Store // Inversiones Sierra Salomon dip S de R.L	4,872.30		995440
587780	09/05/2024	i-97/we	Inversiones Sisadi S. DE R.L. // GREEN BEACH	1,025.50		1010270
587781	09/05/2024	i-89/we	Sisadi Liquor Store #2 / Inversiones Sierra Salomon Dip S DE R.L.	2,844.70		987071
587782	09/05/2024	E-83/MP	Sepa Sport// Efrain Alberto Paz	760.00		1005651
587783	09/05/2024	1101195600084	Elvert Dowie Bodden Gale	4,711.45		438609
587784	09/05/2024	1101195600084	Elvert Dowie Bodden Gale	11,716.12		943460
587785	09/05/2024	s-39/mp	Bar y Billar El Yoreño / Sidia Puentes	1,603.94		1008253
587786	09/05/2024	S-48/MP	Tita's Place / Sidia Puentes	807.50		989306
587787	09/05/2024	1101195600084	Elvert Dowie Bodden Gale	5,653.74		950401
587788	09/05/2024	1101195600084	Elvert Dowie Bodden Gale	16,210.00		951154
587789	09/05/2024	1101195600084	Elvert Dowie Bodden Gale	942.29		1019061
587790	09/05/2024	i-195/ch	SNAPPERS RESTAURANTS // ISLAND LEISURE CORPORATION S. A. DE C.V.	11,280.70		981637
587791	09/05/2024	1101195600084	Elvert Dowie Bodden Gale	865.00		1019062
587792	09/05/2024	1101195600084	Elvert Dowie Bodden Gale	901.24		1019064
587793	09/05/2024	E-227/CH	Pan Coleman / Alexander Antonio Coleman Cherrington	3,764.01		990582
587794	09/05/2024	593738288	Tonya Donell Regentz	28,014.98		986796

587795	09/05/2024	11019007108130	BDM Partners, S.A	15,070.34		982136
587796	09/05/2024	0503198301239	ARLEX OMAR ALVAREZ ARDON	3,978.41		1019294
587797	09/05/2024	0503198301239	ARLEX OMAR ALVAREZ ARDON	50.00		1019297
587798	09/05/2024	1101197400080	Linnet Cristina Dilbert Gordon	13,845.75		1019301
587799	09/05/2024	F653503	CENIA MILEXVI FUNEZ MUNGUIA	2,088.00		1019100
587800	09/05/2024	AK374765	Cindy Rose Woroschuk	20,797.88		1019300
587801	09/05/2024	11019019138622	The Ocean View Estate, S.A	8,973.08		1019293
587802	09/05/2024	11019019138622	The Ocean View Estate, S.A	1,000.00		1019299
587803	09/05/2024	0101196400835	Marly Louise Pandy	600.00		1019298
587804	09/05/2024	1806198800607	Jose Armando Zambrano Delcid	6,400.00		970312
587805	09/05/2024	j-57/ch	Plastimas Ariel /// Jose Armando Zambrano	3,023.54		990319
587806	09/05/2024	J-253/CH	Inversiones Zambrano /// Jose Armando Zambrano	2,541.96		976481
587807	09/05/2024	11019019138622	The Ocean View Estate, S.A	2,000.00		1019306
587808	09/05/2024	0102197800116	Rosa Nohemi Erazo Castro	300.00		1019308
587809	09/05/2024	N-10/WE	Jeffries Apartment / Newkirk U. Jeffries	1,008.67		986415
587810	09/05/2024	1511197900233	Yomila Yoenly Zavala Rosales	1,591.38		1018881
587811	09/05/2024	1104197200029	Emma Liliana Woods Meza	790.00		1019309
587812	09/05/2024	m-404/ch	Madeyso Insular S.A.	165,052.65		981230
587813	09/05/2024	p-08/fh	Pineapple Center S.A	29,435.86		981251
587814	09/05/2024	D-58/MP	DIPROCON S.DE R.L.	800.00		1019312
587815	09/05/2024	N-19/WB	Arlyn's Place / Nena Garcia	1,830.29		1001031
587816	09/05/2024	m-69/ch	Auto Repuestos y Accesorios Pizzati / Marco Pizzati	5,275.64		976815
587817	09/05/2024	1708196500268	Jose David Vasquez Chavez	15,027.18		962710
587818	09/05/2024	j-05/sb	Instituto De Ciencias Marinas S de R.L	24,643.35		990787
587819	09/05/2024	s-11/sb	Cornerstone Recompression Chamber	9,867.46		990840

587820	09/05/2024	J-3/SB	Anthony`s Key Hotel Corporation S. A. de C. V.	75,705.31		990911
587821	09/05/2024	s-140/ch	Maya Key	8,941.63		990746
587822	09/05/2024	T-11/SB	Tranquil Seas Management Company S.A	15,641.78		990993
587823	09/05/2024	0801198304320	Claudia Patricia Sanchez Carcamo	2,088.00		1019314
587824	09/05/2024	d-66/mp	Dorian Distribuidora / /Dorian Distribuidora S DE R.L	11,429.11		1002342
587825	09/05/2024	08019023500644	Cian Cabañas We, S de R.L	29,000.00		1019316
587826	09/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1019317
587827	09/05/2024	j-355/ch	Pulperia Camila // Jeidy Gabriela Lobo Solis	16,994.34		947393
587828	09/05/2024	A-242/CH	Acme Sanitation	1,200.00		1019346
587829	09/05/2024	A-242/CH	Acme Sanitation	1,200.00		1019347
587830	09/05/2024	A-242/CH	Acme Sanitation	1,200.00		1019348
587831	09/05/2024	m-387/ch	Mini Super Mario // Mario Enrique Castro Lopez	828.08		995069
587832	09/05/2024	A-242/CH	Acme Sanitation	1,200.00		1019349
587833	09/05/2024	A-242/CH	Acme Sanitation	1,200.00		1019350
587834	09/05/2024	A-242/CH	Acme Sanitation	1,200.00		1019351
587835	09/05/2024	11019011397523	Blue Hills S.A.	1,000.00		1019352
587836	09/05/2024	093010452	Soc.Paradise Found Holding Company, S.A	3,528.95		1019353
587837	09/05/2024	0208198300670	Doris Oneyda Benitez Rivas	2,600.00	X	1019367
587838	09/05/2024	0208198300670	Doris Oneyda Benitez Rivas	1,000.00		1019369
587839	09/05/2024	1101195100074	Jefferson Coolidge Grant Webster	8,901.84		826309
587840	09/05/2024	0208198300670	Doris Oneyda Benitez Rivas	2,600.00		1019381
587841	09/05/2024	s-193/ch	Video Cell / Santos Jimenez	18,383.93		1012885
587842	09/05/2024	S-71/MP	Inversiones Video Picks / Santos Jimenez	15,574.13		1012900

587843	09/05/2024	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	500.00		1019382
587844	09/05/2024	C-80/WE	Corporacion Bush S. de R.L. //	2,030.96		990568
587845	09/05/2024	R-64/SB	Coconut Tree Plaza			
587846	09/05/2024	r-233/ch	Vane's Store // Rolanee Connor	731.93		974491
587847	09/05/2024	11019023498698	DR Reichman Eye Clinic Roatan //	11,835.31		1006839
587848	09/05/2024	11019019159104	Ricardo Rivera Reichman			
587849	09/05/2024	I-18/MP	Tryon Investment Company, S.A.	12,831.12		1006123
587850	09/05/2024	I-18/fb	Roatan Gb Acq 19,s.a.	1,000.00		1019397
587851	09/05/2024	c-109/fh	Inverca //Inversiones del Caribe S.A	18,744.57		975195
587852	09/05/2024	K-26/WE	The HideOut Bar & Grill	26,982.24		1002270
587853	09/05/2024	1101195700096	Coco Baleadas // Noza y Lunaje Asociados S De. R.L	4,675.87		977474
587854	09/05/2024	1101195700096	Roatan Farm Park //Keven Carson Wesley Bodden	26,985.09		1019123
587855	09/05/2024	r-09/fh	Burke Lionel Samuels Jeffries	3,991.29		1019398
587856	09/05/2024	a-52/mp	Burke Lionel Samuels Jeffries	600.00		1019399
587857	09/05/2024	a-293/ch	Barberia Branlly//Romys Santos	3,373.74		1019413
587858	09/05/2024	1807196700498	Clinica Medica Dr. Noe Amilcar Ramos Zolorzano // Asesores y consultores Corporativo Roatan	10,406.70		975064
587859	09/05/2024	A-314/CH	Alutech S.A	6,642.91		1000092
587860	09/05/2024	503020035	Yony Manuel Ponce Vallecillo	2,817.58		1019427
587861	09/05/2024	1101196900050	Distribuciones J y M //Adan Alberto Martinez Vallecio	16,157.31		1019370
587862	09/05/2024	i-46/mp	Bradley Lewis Dennison	8,613.80		906878
587863	09/05/2024	1101198500549	Marla Hemena Tucker Ramon	500.00		1019438
587864	09/05/2024	1101198500549	Pulperia Marelyn// Iris Montoya Molina	826.50		974051
	09/05/2024		Rosita Janeth Nixon Hinds	300.00		1019460
	09/05/2024		Rosita Janeth Nixon Hinds	300.00		1019461

587865	09/05/2024	1101196400107	David Brooks Urbina	1,000.00		1019469
587866	09/05/2024	482474826	Elvira Concepcion Varner	4,657.16		1018653
587867	09/05/2024	j-367/ch	Micro Industry Missions Market // J&M Enterprises, S.A	809.67		977910
587868	09/05/2024	1009196500006	EVILA LOPEZ RAMOS	1,800.00		1019470
587869	09/05/2024	J-75/FH	Pulperia la Fe 2 // Jannetty Diaz	1,012.00		973538
587870	09/05/2024	h-76/ch	1101 Car Wash Detayling // Hosni Mejia	7,225.50		969289
587871	09/05/2024	h-76/ch	1101 Car Wash Detayling // Hosni Mejia	150.00		1019484
587872	09/05/2024	c-43/fh	Central de Manguera S.A	14,778.40		988358
587873	09/05/2024	m-315/ch	Madera & Ferreteria Tropical S. de R. L. / 2	19,118.97		995396
587874	09/05/2024	F-57/CH	Frio Partes S. A. de C. V.	19,584.28		991118
587875	09/05/2024	f-21/fh	Frio Partes S.A. de C.V	15,488.14		988419
587876	09/05/2024	08019023555730	Corporation Esobar Velasquez Sociedad de responsabilidad limitada	700.00		1019485
587877	09/05/2024	0801198125898	Osiris Analia Escobar Rivera	2,079.00		1003206
587878	09/05/2024	T-62/CH	Technos Design Computadoras S.A de C.V	12,960.75		991792
587879	09/05/2024	11019995428665	Sun Petroleum Corporation S.A.de C.V.	2,340.00		1019488
587880	09/05/2024	o-64/ch	Pulperia Mi Esperanza // Onelia Meza	1,767.00		1001081
587881	09/05/2024	11019995428665	Sun Petroleum Corporation S.A.de C.V.	2,340.00		1019489
587882	09/05/2024	0101197802488	Tania Gissela Hernandez Gomez	3,872.92		1015648
587883	09/05/2024	08019023555730	Corporation Esobar Velasquez Sociedad de responsabilidad limitada	100.00		1019493
587884	09/05/2024	i-75/fh	Inversiones Attica S. de R.L. de C.V.	1,114.26		1000208

587885	09/05/2024	i-07/wb	Paradise Hotel & Resort S.A	67,841.47		983314
587886	09/05/2024	p-63/ch	Tecnozone/ Pedro Simon Avila Flores	1,816.13		931854
587887	09/05/2024	m-139/mp	PULPERIA LOS DOS HERMANOS// MARLEN MARTINEZ	788.50		972673
587888	09/05/2024	0421197200540	Maritza Dolores Cruz	2,088.00		1019504
587889	09/05/2024	m-113/mp	Pulperia Seidy /// Marisela Mejia	807.50		974944
587890	09/05/2024	0101200204032	DANIELA HOANNI VELASQUEZ ALVARADO	699.00		1019507
587891	09/05/2024	C-263/CH	Comercializadora Reyes 2	1,086.95		999036
587892	09/05/2024	C-251/CH	Comercializadora Reyes	12,204.48		991912
587893	09/05/2024	H-12/SB	Hugo Coello Arquitectos S.A. de C.V	19,468.57		993921
587894	09/05/2024	B-46/FH	Bay Island Telecommunication S.A DE C.V.	16,462.16		990555
587895	09/05/2024	h-12/sb	Hugo Coello Arquitectos S.A. de C.V	50.00		1019509
587896	09/05/2024	08019008166592	BH 17 S.A.	54,039.02		1017385
587897	09/05/2024	08019008166592	BH 17 S.A.	25.00		1019508
587898	09/05/2024	i-07/wb	Paradise Hotel & Resort S.A	8,045.98		983313
587899	09/05/2024	i-22/fh	ALADINOS	14,842.51		982508
587900	09/05/2024	I-22/FH	ALADINOS	20.00		1019511
587901	09/05/2024	1626199000486	Jose Salomon Paz Paz	1,000.00		1019515
587902	10/05/2024	A-70/FH	Nichas Burger // INCARO S. DE R.L.	8,266.89		997787
587903	10/05/2024	1512199600026	Alber Osmin Hernandez Castro	5,608.26		1019516
587904	10/05/2024	g-130/ch	Inversiones Glendy// Glendy Chacon	971.50		1009960
587905	10/05/2024	1512199600026	Alber Osmin Hernandez Castro	150.00		1019520
587906	10/05/2024	j-110/fh	J.B INVESMENT S. A. // KATRINY BAY	6,950.74		992366

587907	10/05/2024	e-218/ch	Agencia Aduanera De Roatan //// Elmer Rene Flores	5,263.24		975714
587908	10/05/2024	a-135/ch	Anacaribe S. de R. L.	10,138.64		975604
587909	10/05/2024	525737066	Brittany Marie Tynon	99,954.00	X	1019521
587910	10/05/2024	525737066	Brittany Marie Tynon	99,954.00		1019523
587911	10/05/2024	598489627	Natalie Erlendson Shuman	144,325.93		1019524
587912	10/05/2024	539100696	Michael William Bennett	38,130.60		1019522
587913	10/05/2024	l-186/ch	Lavanderia Arcoiris//Lilian Yohana Sagastume Sagastume	2,741.23		975222
587914	10/05/2024	0101196501414	PATRICIA LORENA YAÑEZ PINEL	699.00		1019529
587915	10/05/2024	D-217/CH	Distribuidora Hector Godoy S. DE R.L.	24,369.09		988223
587916	10/05/2024	J-365/CH	Distribuidora Andy S. DE R. L. DE S.V.	16,628.12		997444
587917	10/05/2024	c-149/ch	Fat Tuesday Bar.Restaurant & Boutique / Carnavalero Roatan S.A.	23,045.99		988558
587918	10/05/2024	c-149/ch	Fat Tuesday Bar.Restaurant & Boutique / Carnavalero Roatan S.A.	25.00		1019519
587919	10/05/2024	1804198405374	Henry Gerardo Lopez Lopez	2,850.41		1019536
587920	10/05/2024	c-150/ch	Hurricane Hole Bar,Restaurant & Boutique / Carnavalero Roatan S.A	22,482.19		988644
587921	10/05/2024	c-150/ch	Hurricane Hole Bar,Restaurant & Boutique / Carnavalero Roatan S.A	25.00		1019518
587922	10/05/2024	648076369	Bradford James Wolfe	3,871.59		1019549
587923	10/05/2024	r-86/ch	Pulperia La Fe // Reyna Castellano	1,410.07		974347
587924	10/05/2024	0103197200185	Reyna Suyapa Castellano Ercules	500.00		1019558
587925	10/05/2024	08019995363991	Corporacion Cyranita SA	1,000.00		1019561

587926	10/05/2024	g-131/ch	Recar Auto Repuesto // Grupo RR. S.A.	788.50		1013092
587927	10/05/2024	1503196700652	Oscar Plutarco Fajardo Bonilla	800.00		1019562
587928	10/05/2024	489056594	Paul Michael Baron	5,793.50		1019565
587929	10/05/2024	F-33/FH	Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L.	6,009.84		996100
587930	10/05/2024	C-41/MP	Cenit Color S DE R.L	10,522.38		991965
587931	10/05/2024	S-40/WE	Sun Petroleum S A de C,V/ West End	38,534.35		985006
587932	10/05/2024	S-200/CH	Sun Petroleum S.A / Aeropuerto	30,478.08		984845
587933	10/05/2024	e-43/ch	Sun Petroleum S.A de C.V / Coxen Hole	39,333.01		984921
587934	10/05/2024	S-12/FB	Sun Petroleum S.A de C.V / Flowers Bay	33,009.64		985021
587935	10/05/2024	S-57/MP	Sun Petroleum S.A de C.V / Monte Placentero	33,922.63		984880
587936	10/05/2024	E-06/FH	Sun Petroleum S.A/ French Harbour	35,467.56		984964
587937	10/05/2024	1804196800996	Jose Domingo Velasquez Bustillo	8,756.63		1019566
587938	10/05/2024	E-147/CH	Centro Dima /// Etna Lili Ponce	12,276.62		943450
587939	10/05/2024	YA4179363	Maddalena Bottura	770.79		1019588
587940	10/05/2024	1101197900193	Bryan Deen Jackson Feurtado	1,000.00		1019589
587941	10/05/2024	1101197900193	Bryan Deen Jackson Feurtado	1,000.00		1019593
587942	10/05/2024	F653503	CENIA MILEXVI FUNEZ MUNGUIA	150.00		1019587
587943	10/05/2024	S-69/MP	Servicios Multiples Abisur S.A	6,411.68		981758
587944	10/05/2024	e-147/ch	Centro Dima /// Etna Lili Ponce	15,470.84		997164
587945	10/05/2024	1807196600706	Paulino Adalid Hernandez Reyes	2,399.88		1019594
587946	10/05/2024	1802199000102	Yesenia Areli Rodriguez	3,717.59		967520
587947	10/05/2024	A38297408	Ciara Maris Wohlgemuth	1,000.00		1019595
587948	10/05/2024	1101200800307	Samantha Elizabeth Gordon Trusty Stone	1,000.00		1019597
587949	10/05/2024	1101196600157	Carlin Ann Camille Woods Price	1,049.45		1019599

587950	10/05/2024	1101195800108	Barbara Doris Daniel Matute	3,000.00		1019598
587951	10/05/2024	b-65/ch	Three K's Hotel & Apartment /Barbara Daniels	3,032.05		989615
587952	10/05/2024	E-191/CH	Esmeralda Rentals /// Esmeralda Price	1,276.20		998057
587953	10/05/2024	1101194900098	Stanford Ismi James Smith	17,118.18		445965
587954	10/05/2024	1101199800803	Joseph Kirkwood Price Ebanks	1,922.16		1019603
587955	10/05/2024	1101195500003	Daine Marie Wood Dilbert	7,050.07		999139
587956	10/05/2024	1101201000519	John Anthoney Jason Etches Woods	8,759.03		999143
587957	10/05/2024	1101195500003	Daine Marie Wood Dilbert	5,701.20		999141
587958	10/05/2024	1101195500003	Daine Marie Wood Dilbert	2,634.08		999138
587959	10/05/2024	1101195500003	Daine Marie Wood Dilbert	2,032.50		999142
587960	10/05/2024	1101198400147	Catherine Dilbert Tatum	14,951.88		622326
587961	10/05/2024	E-10/CH	Inversiones Diversas Jade / Edwin Contreras	6,187.50		991061
587962	10/05/2024	j-361/ch	Inversiones Oseguera // Juan Luis Martinez Oseguera	4,954.57		995369
587963	10/05/2024	a-87/ch	VISERCO / Ana Rubi	5,920.27		978146
587964	10/05/2024	M-34/WE	Galindo Tropical Beach Park / Marco Galindo	22,793.53		981698
587965	10/05/2024	m-03/we	Tabyana Beach Resort / Marco Galindo	4,713.74		991092
587966	10/05/2024	p-68/ch	Polaris Internacional S de R.L	17,727.20		989628
587967	10/05/2024	0107197903482	Gladys Yesenia Vasquez Torres	300.00		1019606
587968	10/05/2024	0107197903482	Gladys Yesenia Vasquez Torres	300.00		1019605
587969	10/05/2024	i-71/fh	Inversiones Elite S.A.	20,499.95		975780
587970	10/05/2024	i-67/fh	INVERSIONES SJ S.A De C.V	11,221.83		975810
587971	10/05/2024	1101196000132	Julie Marie Wood Smith	500.00		1019620
587972	10/05/2024	A-296/CH	New Souvenir Roatan // Afife Iveth Kamar Milla	6,232.96		979226
587973	10/05/2024	E-09/FH	Sun Water Corporation S. A.	27,470.32		984390

587974	10/05/2024	E-62/FH	Ace Hardware /// Eldons S.A de C.V	39,116.22		983638
587975	10/05/2024	E-14/FH	ELDON'S S.A.	193,643.91		984349
587976	10/05/2024	E-96/CH	Eldon's S.A. DE C.V./ Col Dusty	192,399.97		983744
587977	10/05/2024	E-141/CH	ELDONS S.A. DE C..V. // El Centro	26,250.23		983695
587978	10/05/2024	e-81/fh	Green Market// Eldons S.A. de C.V.	5,383.16		983584
587979	10/05/2024	m-101/fh	Frutas y Verduras y Mas Marta #2	804.04		1003454
587980	10/05/2024	s-197/ch	Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Frente al Aeropuerto)	6,942.57		983800
587981	10/05/2024	P-02/FB	Pulperia Christy / Pearl Johnson	752.40		981304
587982	10/05/2024	S-56/WE	Blimpie / Sun Corporation S.A de C,V	4,061.00		983132
587983	10/05/2024	S-235/CH	BLIMPIE// Sun Restaurant Corporation S.A. de C..V	842.27		990826
587984	10/05/2024	S-138/CH	Bojangles //// Sun Restaurant Corporation S.de R.L	8,741.29		983866
587985	10/05/2024	E-36/FH	Bojangles & Pizza Inn	33,286.19		983526
587986	10/05/2024	E-39	BOJANGLES// Sun Restaurant Corporation	36,393.38		984108
587987	10/05/2024	g-41/we	Hardware Investment	13,053.02		991846
587988	10/05/2024	G-32/FH	Hardware Investment // German Joharssy Moradel Aceituno	15,926.82		992125
587989	10/05/2024	g-119/ch	Hardware Investment// German Joharssy Moradel	1,648.08		991897
587990	10/05/2024	S-238/CH	Built Custom Burger// Sun Restaurant Corporation S.A. de C.V.	1,799.04		990853
587991	10/05/2024	S-77/MP	E-coffe Auto Servicio	4,518.88		983106
587992	10/05/2024	S-44/WE	E-Coffee /// Sun Restaurant S. de R.L	3,878.28		983497

587993	10/05/2024	J-35/FH	Island Construction Aggregates S de R.L	32,345.57		992962
587994	10/05/2024	s-55/fh	E-Coffee / Sun Restaurant	3,029.60		983566
587995	10/05/2024	E-56/FH	E-Coffee /// Sun Restaurant Corporation S.A de C.V.	3,782.33		983512
587996	10/05/2024	s-184/ch	E-Coffee /// Sun Restaurant S de R.L	5,636.20		984286
587997	10/05/2024	D-204/CH	Distribuidora Ramirez S.A	9,234.48		989052
587998	10/05/2024	s-183/ch	E-Coffee ///Sun Restaurant S de R.L	3,546.08		984041
587999	10/05/2024	S-236/CH	E-COFFEE// Sun Restaurant Corporation S.A. de C.V.	727.53		990892
588000	10/05/2024	n-120/ch	Inversiones Tito// Nixon Alexander Rodas Gonzales	2,231.08		985087
588001	10/05/2024	S-57/WE	Pizza Inn / Sun Restaurant Corporation S A de C,V	5,524.50		983171
588002	10/05/2024	S-237/CH	Planet Smoothie// Sun Restaurant Corporation S.A. de C.V.	794.51		990866
588003	10/05/2024	A-53/WE	Distribuidora Canelas /// Andres Gomez	4,231.31		1002356
588004	10/05/2024	0101196801616	Brenda Lee Bennett Mc Bride	1,009.87		1014191
588005	10/05/2024	b-110/ch	BB Snacks //Brenda Lee Bennett	788.62		996139
588006	10/05/2024	1101196700025	Peggy Everdeen Ebanks Ebanks	1,029.63		1019622
588007	10/05/2024	a-306/ch	Rent a Car Roatan / Ariel Francisco Moreno	5,438.93		943567
588008	10/05/2024	J-258/CH	Supermercado Isleño /// Jose Alejandro Ramirez	56,246.67		991212
588009	10/05/2024	J-171/CH	Distribuidora ,Alquileres y Constructora Jacir/ Jose Ramirez	2,772.05		990938
588010	10/05/2024	g-117/ch	Verduras Lupe// Guadalupe Martinez	1,028.50		974375

588011	10/05/2024	d-31/sb	Mini Super Hermanos Garcias / Dalila Rodriguez	1,163.36		979386
588012	10/05/2024	g-05/ch	Bay Island Development Construction Corporation	5,941.01		976621
588013	10/05/2024	G-05/CH	Bay Island Development Construction Corporation	25.00		1019625
588014	10/05/2024	1101197800075	Tracy Elizabeth Dixon Watler	2,088.00		1019120
588015	10/05/2024	i-155/ch	Los Dos Socios / Island Gas S.A. DE C.V.	1,462.47		984462
588016	10/05/2024	i-155/ch	Los Dos Socios / Island Gas S.A. DE C.V.	1,435.18		984463
588017	10/05/2024	e-258/ch	Mini super EDEN #2// Elvin Lanza Escobar	1,384.99		1007852
588018	10/05/2024	e-258/ch	Mini super EDEN #2// Elvin Lanza Escobar	1,358.22		1007853
588019	10/05/2024	a-23/fb	Miss D S Place / Angelica Maria Bodden	855.00		991945
588020	10/05/2024	e-253/ch	Mini Super Eden / Elvin Josue Lanza	4,697.33		977001
588021	10/05/2024	j-113/fh	MJ Tours And Attractions// Judith Mishelle Mccoy Tejada	1,520.00		987863
588022	10/05/2024	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	7,199.20		1017577
588023	10/05/2024	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	10,805.60		1017579
588024	10/05/2024	E-83/FH	Golosinas Linda // Eraldina Lainez Titan	480.50		1001386
588025	10/05/2024	M-145/CH	Multiservicios Orellana/ Martin Orellana	26,290.89		842754
588026	10/05/2024	0104197600627	Martir Alonso Orellana Canales	5,000.00		1019645
588027	10/05/2024	11019015718186	Patronato pro Mejoramiento de la Colonia Monte Carmelo	765.00		1018248

588028	10/05/2024	I-196/CH	Island Med Clinic S. de R.L. // FARMACIA	25,740.72		999510
588029	10/05/2024	I-166/CH	Island Med Clinic S.DE R.L.	24,625.67		999330
588030	10/05/2024	C-327/CH	CANADIAN COMPANY PROTECTION S de R.L de C.V.	4,028.19		1001242
588031	10/05/2024	d-62/fh	Diario Roatan S.deR.L	1,888.17		976126
588032	10/05/2024	0101195200563	Jesse Eleonor Stamp Garves	3,059.19		1019671
588033	10/05/2024	J-09/CH	Pulperia Maggie/Jesse Stamp	788.50		999680
588034	10/05/2024	1103199500057	Stephanie Janell Allen Baley	600.00		1019672
588035	10/05/2024	u-05/ch	Universidad Tecnológica de Honduras (U.T.H.)	165,128.64		986015
588036	10/05/2024	1808196600192	Jose Trinidad Flores De la O	509.87		1019673
588037	10/05/2024	i-16/sb	Inversiones CAJ S de R.L	3,211.83		995298
588038	10/05/2024	i-50/ch	Island Concrete Construction & Development //// ICCD.	6,322.48		986143
588039	10/05/2024	b-61/we	Brisas del Mar S.A.	6,296.42		975548
588040	10/05/2024	C-73/WE	Inversiones Colibri Souvenirs & Hand Craft / Claudia Carmona	791.44		980159
588041	10/05/2024	r-50/we	Island Diving Center S.A	3,997.25		975477
588042	10/05/2024	o-07/sb	Gibson Bight Marina S.A.	2,670.04		975417
588043	10/05/2024	n-79/ch	ABBOTT CONSTRUCTION// NELSON ROBERT ABBOTT JONHSON	3,012.59		998650
588044	10/05/2024	j-91/fh	Deposito Roatan // Inversiones CAJ De CV	1,995.41		993074
588045	10/05/2024	j-152/ch	Supermercado Plaza Mar/Juan Pacheco	15,210.34		1006860
588046	10/05/2024	B-64/WE	Sunset Sport Bar & Restaurant // Bayside inn Honduras C.A S de R.L	150.00		1019674
588047	10/05/2024	j-197/ch	Rentas Plaza Mar/ Juan de la Cruz Pacheco	2,142.33		1004154

588048	10/05/2024	J-21/CH	Bay Island Electric Supply/Juan Pacheco	7,259.72		1004167
588049	10/05/2024	i-69/fh	Innovative constructive Solutions S. DE R.L DE C.V	15,420.79		975683
588050	10/05/2024	L-177/CH	B & B Plaza S De R.L.	758.52		978579
588051	10/05/2024	s-79/fh	So Chic // Shanee Trinissa Mclaughlin Lucas	867.44		977837
588052	10/05/2024	a-315/ch	Inversiones Los Primos//Ana Julia Martinez	7,815.14		1018274
588053	10/05/2024	r-13/ch	Hotel Cay View // Inversiones Bahia S.A.	2,112.07		977945
588054	10/05/2024	C-57/WB	Caribe tesoro / Carribean Coast investments Company S.A De C.V	47,243.93		991336
588055	10/05/2024	P-17/FH	Petroa S. A. // Petroleos de Roatan S.A.	98,620.04		990392
588056	10/05/2024	m-193/ch	Comercial El Dorado / Maria Palma	4,878.42		988899
588057	10/05/2024	M-131/CH	Farmacia Moderna/Maria Palma	1,374.69		988195
588058	10/05/2024	m-46/we	Bay Island Canopy / Marco Galindo	2,829.06		991145
588059	10/05/2024	o-02/fh	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	65,700.82		986689
588060	10/05/2024	D-19/FB	Panaderia Avila /// Dinia Jackelyn Avila	3,424.48		998177
588061	10/05/2024	0510196100137	Oneida Dolores Garcia Guardado	1,000.00		1019676
588062	10/05/2024	k-61/ch	Bay island Seafood distribution / kenny Litrico	10,247.49		977145
588063	10/05/2024	G-115/CH	Grupo Q Honduras S.A. de C.V.	28,049.08		991032
588064	10/05/2024	r-257/ch	Funeraria Jerusalem// Ronal Rojas	1,000.00		1011092
588065	10/05/2024	a-305/ch	Active Motors S.A. de C.V.	3,223.56		995993
588066	10/05/2024	1101198200197	Mandy Jane Rosales Jackson	2,000.00		1019675
588067	10/05/2024	1101197100179	Darrysen Jose Miller Veliz	4,000.00		1019681

588068	10/05/2024	11019023511972	Ocean One V6 Sociedad Anonima	73,719.10		1018176
588069	10/05/2024	11019023511972	Ocean One V6 Sociedad Anonima	20.00		1019677
588070	13/05/2024	M-402/CH	Genesis Entertainment // Maria Iselda Ramos Herrera	1,972.94		994232
588071	13/05/2024	1101194100066	Hortencia Henrietta Connor Welcome	1,747.94		1019692
588072	13/05/2024	0804194800181	Bernardo Alexis Zelaya Martinez	1,944.11		1019696
588073	13/05/2024	0804194800181	Bernardo Alexis Zelaya Martinez	1,980.00		1019695
588074	13/05/2024	i-43/mp	Hotel y Llantera Rincon Placentero // Inversiones Z Y R	4,834.26		995043
588075	13/05/2024	1101198300181	Laura Ledenia Meza Almendarez	800.00		1019693
588076	13/05/2024	0101196001794	Manuel Dario Reyes	1,800.00		1019705
588077	13/05/2024	431508295	Tracy Rudek Bell	10,637.65		1019694
588078	13/05/2024	1101197300137	Ress Howel Welcome	1,000.00		1019709
588079	13/05/2024	r-93/ch	Mini Super Daniela // Reynaldo Galindo	1,705.40		1002505
588080	13/05/2024	0605196800483	Reynaldo Jesabel Galindo	4,200.00		1019711
588081	13/05/2024	1101195900107	Sonia Zoney Pandy Rivera	8,145.36		891740
588082	13/05/2024	553278691	Wayne Leroy Crowder	8,693.21		1010160
588083	13/05/2024	11019023511972	Ocean One V6 Sociedad Anonima	20.00		1019722
588084	13/05/2024	1512196400038	Santos Efrain Padilla Herrera	3,581.56		807504
588085	13/05/2024	G-24/MP	Bar Yoli /// Yolany Solis Navarro	4,000.00		1010420
588086	13/05/2024	V-15/SB	Taller y Moto Repuesto la Economia//Vilma Aracely Alvarez	871.86		996539
588087	13/05/2024	m-395/ch	Inversiones Nelson Sparrow // Marcos Angel Nelson Gonzales	4,507.38		944415
588088	13/05/2024	1101195200150	Diana Valli Samuels Macnab	2,262.85		1019732
588089	13/05/2024	E-40/SB	Golosinas El Gordo / Erlin Andino	11,476.70		942260
588090	13/05/2024	i-184/ch	Island General Store S.A	61.38		978303
588091	13/05/2024	0203197900267	ADAN TERESO MARTINEZ MELENDEZ	1,500.00		1019737

588092	13/05/2024	i-184/ch	Island General Store S.A	6,596.24		978302
588093	13/05/2024	m-398/ch	ADM ARTS//MARCO TULIO GUILLEN SABIO	920.30		976797
588094	13/05/2024	1519195700158	Rutilio Santos Calix	2,000.00		1019738
588095	13/05/2024	l-183/ch	Pulperia La Doñita	2,788.07		1002314
588096	13/05/2024	2106202100888	Patric Lengacher	800.00		1019739
588097	13/05/2024	11019014674491	Ludys Village, S.A	3,854.45		919367
588098	13/05/2024	0421195700179	Rita Aceituno Paz	1,817.50		904949
588099	13/05/2024	11019022353332	Mr.Landlord,Sociedad Anonima de Capital Variable	3,756.88		1019290
588100	13/05/2024	11019022353332	Mr.Landlord,Sociedad Anonima de Capital Variable	2,091.50		1019292
588101	13/05/2024	11019022353332	Mr.Landlord,Sociedad Anonima de Capital Variable	3,633.93		1019291
588102	13/05/2024	s-204/ch	Solaris S.A DE C.V.	4,168.89		976312
588103	13/05/2024	i-22/wb	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	108,128.36		1014174
588104	13/05/2024	s-47/we	Splash Inn Management S.de R.L	11,424.76		989290
588105	13/05/2024	g-17/we	Splash Inn S.A.	2,046.69		989362
588106	13/05/2024	0421195700179	Rita Aceituno Paz	549.63		1019742
588107	13/05/2024	1101200600591	JOSE MANUEL MARQUINA ALMENDARES	600.00		1019748
588108	13/05/2024	0106196700018	Marta Catalina Ramos	10,371.40		510336
588109	13/05/2024	05019006479281	Roatan Storage S.A	30,000.00		1019741
588110	13/05/2024	0101197601374	Keyson Bill Hilton Rios	2,000.00		1019763
588111	13/05/2024	1620198700255	Josue Daniel Parson Escobar	2,642.43		1019764
588112	13/05/2024	j-383/ch	Pulperia El Paso// Jorge Erasmo Pacheco	4,018.44		1019607
588113	13/05/2024	C051064	Jesus Anibal Murillo Sierra	2,970.00		1019512
588114	13/05/2024	C051064	Jesus Anibal Murillo Sierra	10,897.50		975260
588115	13/05/2024	b-54/ch	Byron Auto Care & More... // Byron Lee Connor	18,811.56		986990

588116	13/05/2024	0702196600042	Jorge Fidel Figueroa	940.00		1019774
588117	13/05/2024	0702196600042	Jorge Fidel Figueroa	2,558.98		1019775
588118	13/05/2024	0101199500646	Cintia Maribel Figueroa Bejarano	3,304.03		1019772
588119	13/05/2024	0101196701018	BLANCA MARIBEL BEJARANO MONTTOYA	6,313.51		1019768
588120	13/05/2024	0702196600042	Jorge Fidel Figueroa	3,208.38		1019767
588121	13/05/2024	H-61/CH	Sharkeez / Happy Hog Import S..A	5,204.97		991688
588122	13/05/2024	H-45/CH	Harley Davinson ////Happy Hogs Import S.A	6,109.68		991674
588123	13/05/2024	h-77/ch	Ocean Drive # 1	774.99		1014248
588124	13/05/2024	H-51/CH	Harley Davidson 2//HAPPY HOGS IMPORTS S.A 2///PUERTO CRUCEROS	9,749.11		991652
588125	13/05/2024	0101196300812	Silvia Mira Ebanks	1,009.87		1019789
588126	13/05/2024	1101198400463	Dan Gilbert Davison Brown	2,509.87		1019788
588127	13/05/2024	M-63/SB	Lion Fish	8,625.34		1004685
588128	13/05/2024	0101195800287	Jose Hernan Batres Alvarado	1,000.00		1019808
588129	13/05/2024	0101195800287	Jose Hernan Batres Alvarado	1,000.00		1019809
588130	13/05/2024	0210199100491	Jose Adelio Diaz Calderon	3,594.39		962404
588131	13/05/2024	b-72/wb	Roatan Auto Zone//B & T Enterprises S.A	31,690.96		1019429
588132	13/05/2024	0801199215923	MARIO ENRIQUE MARADIAGA LOPEZ	5,072.42		997133
588133	13/05/2024	1101199300124	CANDY JANE SIMONS PINNACE	5,705.00		958967
588134	13/05/2024	n-107/ch	Mini Super Ebenezer ///// Nancy Avila	25,436.74		1000342
588135	13/05/2024	1620198700255	Josue Daniel Parson Escobar	1,500.00		1019870
588136	13/05/2024	1807196401340	Vidilia Rosaura Ramirez Antunez	600.00		1019871
588137	13/05/2024	C-107/FH	Comercializadora Cool Wind S. de R.L.	23,740.60		925465
588138	13/05/2024	1807198301641	Alex Enrique Hernandez Ramirez	5,624.81		1019881

588139	13/05/2024	C-294/CH	Servicios Aduaneros Import and Export //// Cool Wind Supply S.A	29,733.85		1000728
588140	13/05/2024	m-76/sb	Golosinas Mayra // Mayrena Urbina Martinez	765.30		1009362
588141	13/05/2024	1102199100001	Wilson Issaia Del Cid Chicas	1,500.00		1019899
588142	13/05/2024	0801199020020	Syndi Paola Guevarra Vallecillo	600.00		1019902
588143	13/05/2024	H-69/CH	Frutas y verduras Gonzales // Hector Yobany Gonzales	775.13		974025
588144	13/05/2024	h-16/sb	pulperia Gonzales // Hector Yobany Gonzales Aguilar	745.30		973998
588145	13/05/2024	S-215/CH	VARIEDADES Y GOLOSINAS GISELLE // SAIRA LIZETH MORENO ZELAYA	1,050.31		973552
588146	13/05/2024	0101196001393	Noe De Jesus Salazar Padilla	7,150.00		963625
588147	13/05/2024	1101200500088	CHRISTINE ELIZABETH BENNETT PACHECO	800.00		1019905
588148	13/05/2024	0101196001393	Noe De Jesus Salazar Padilla	20.00		1019904
588149	13/05/2024	05019009239021	Moto Repuestos DK S.de R.L.	1,000.00		1019903
588150	13/05/2024	m-98/we	Master Solutions S. de R.L.	18,670.89		1017133
588151	13/05/2024	a-94/fh	Alliance Transport S.A	31,513.19		1017119
588152	13/05/2024	P-31/FH	Payless Shoesource Honduras S de R.L.	6,795.93		1019867
588153	13/05/2024	E-60/CH	Agencia Warren S. de R. L.	4,246.15		1019909
588154	13/05/2024	08019023548094	Vida Amorosa Investments S.A.	5,000.00		1019910
588155	13/05/2024	08019023548094	Vida Amorosa Investments S.A.	10,000.00		1019911
588156	14/05/2024	0101199101374	Sandra Melissa Cantor Bonilla	2,088.00		931871
588157	14/05/2024	0201195800361	Clifton Gonzales Machin	800.00		1019961
588158	14/05/2024	0413199501259	Oscar Geovany Pineda Ayala	1,922.16		1019963
588159	14/05/2024	d-239/ch	Consultorio Contable Soto // Deodoro Soto	2,324.54		1009863
588160	14/05/2024	1706197300304	Maira Arlenis Reyes Reyes	9,115.24		718242
588161	14/05/2024	1706197300304	Maira Arlenis Reyes Reyes	2,088.00		979294

588162	14/05/2024	2008201801829	Paul Edward Witherow	800.00		1019965
588163	14/05/2024	0413199501259	Oscar Geovany Pineda Ayala	800.00		1019967
588164	14/05/2024	2008201801829	Paul Edward Witherow	2,053.38		1019968
588165	14/05/2024	1101197400076	Clifford Wallan Bodden Dilbert	1,000.00		1019970
588166	14/05/2024	c-02/ch	Hotel Sarita / Charles Osgood	4,575.43		985049
588167	14/05/2024	1101194900052	Charles Francis Osgood Miller	500.00		1019988
588168	14/05/2024	1101192500088	Dinet Deland Galop Mc Coy	500.00		1019989
588169	14/05/2024	05019021293431	Queen Angel Villas S.A	39,318.58		1013836
588170	14/05/2024	05019021293431	Queen Angel Villas S.A	20.00	X	1019966
588171	14/05/2024	i-199/ch	Bakertilly	12,421.36		1016371
588172	14/05/2024	B-156/CH	HOTEL AIRPORT INN // BLUE HERON ENTERPRICE S. A	2,000.00		981385
588173	14/05/2024	S-52/FB	No Regrets Bar and Grill	2,200.00		984991
588174	14/05/2024	1101198400277	Leon Barie Jackson Feurtado	1,500.00		1019995
588175	14/05/2024	0101199001139	Erick Roberto Pagoada Moradel	1,000.00		1019996
588176	14/05/2024	1101200500685	John Simeon James Raymond	5,237.67		1017273
588177	14/05/2024	f-30/ch	Farmacia del Ahorro S.A	25,618.90		992810
588178	14/05/2024	W-27/WE	Woody's Groceries S. de R.L.	40,000.00		935229
588179	14/05/2024	E-60/CH	Agencia Warren S. de R. L.	83.75		997070
588180	14/05/2024	f-30/ch	Farmacia del Ahorro S.A	20.00		1020013
588181	14/05/2024	0801198011303	Dania Carolina Romero Flores	4,059.26		1020014
588182	14/05/2024	J-247/CH	Cosita Rica / Norma Dilia Diaz	42,627.75		918823
588183	14/05/2024	C-08/FB	Accesorios Rivers // Cheron Bodden	3,385.43		987835
588184	14/05/2024	061650015	ROSA LIDIA Y DANIA CAROLINA ROMERO FLORES	17,236.96		768369
588185	14/05/2024	I-05/SB	Discovery Bay	6,525.90		978474
588186	14/05/2024	1101197300130	Wayne Henry Anderson Bodden	1,935.34		1020015
588187	14/05/2024	O-02/FH	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	150.00		1020018
588188	14/05/2024	1707199000381	Olvin Adalid Gonzales Mejia	300.00		1020021

588189	14/05/2024	1707199000381	Olvin Adalid Gonzales Mejia	300.00		1020020
588190	14/05/2024	GI432213	Carol Reta Groenestege	12,818.27		1020022
588191	14/05/2024	1804197403399	Osman Edgardo Armijo Membreño	4,000.00		1020019
588192	14/05/2024	1PQ2AJ-Y	AROUND THE WORLD INVEST S.A	4,545.05		1020023
588193	14/05/2024	1807197400257	Leslin Danira Reyes	1,800.00		1020025
588194	14/05/2024	1501197902827	Isaac De Jesus Zelaya Alfaro	1,730.00		1019153
588195	14/05/2024	1101196000118	Lavorn Leona Bodden	1,980.00		1019154
588196	14/05/2024	1514195200068	Mirian Guadalupe Juarez	9,527.04		1020041
588197	14/05/2024	d-251/ch	CLINICA MEDIGOV// DINA VALLADARES	2,125.00		1002241
588198	14/05/2024	L-45/FH	Farmacia Insular // Lila Zelaya	4,127.04		977417
588199	14/05/2024	L-28/FH	Clinica Medica Insular // Lila Margarita Zelaya	1,155.86		977369
588200	14/05/2024	1101196700201	Carolén Ophelia Everett Allen	1,930.00		1020042
588201	14/05/2024	1101196700201	Carolén Ophelia Everett Allen	2,078.71		1020043
588202	14/05/2024	1101196700201	Carolén Ophelia Everett Allen	1,830.00		1020046
588203	14/05/2024	1101196700201	Carolén Ophelia Everett Allen	1,758.71		1020044
588204	14/05/2024	667872133	Zelorine Elena Reyes Everrett	4,460.00		1020050
588205	14/05/2024	1102199100001	Wilson Issaia Del Cid Chicas	800.00		1020052
588206	14/05/2024	0801199504554	GABRIELA NICOLLE BUESO MORALES	1,134.88		1020053
588207	14/05/2024	e-167/ch	Centro Educativo Church of God / Asociacion Iglesia de Dios de Roatan	9,514.02		979932
588208	14/05/2024	0401197500967	Irma Patricia Otero Espinoza	3,643.33		1020070
588209	14/05/2024	534317212	Flom Brad Mitchel	800.00		1020072
588210	14/05/2024	1101198300205	Kenny Curtis Litrico Eden	2,000.00		1020071
588211	14/05/2024	1602197700172	Alexander Gomez Reyes	5,940.96		1019550
588212	14/05/2024	m-07/fh	BOTANICA YOSSELL ALEXANDER /// Maria Ponce	1,760.60		982021

588213	14/05/2024	568262093	JEFFREY DALE HARCLERODE JR	3,014.46		1020073
588214	14/05/2024	11019008176070	B6 Honduras Investment Company, S.A	42,808.23		901020
588215	14/05/2024	11019008176070	B6 Honduras Investment Company, S.A	13,816.83		901021
588216	14/05/2024	11019008176070	B6 Honduras Investment Company, S.A	44,542.59		1020068
588217	14/05/2024	980340755	FRANK ALDO CARUSETTA	40,554.50		819426
588218	14/05/2024	M-59/CH	Car Wash Walter/Mark Elwin	7,937.38		980368
588219	14/05/2024	A-72/WB	Acqua Di Mare Managment Corp. DE S. DE R.L. DE C.V.	35,000.00		1020078
588220	14/05/2024	a-72/wb	Acqua Di Mare Managment Corp. DE S. DE R.L. DE C.V.	5,000.00		1020080
588221	14/05/2024	11019017922620	Vista 360 S.A.	197,920.66		1020054
588222	14/05/2024	0506194700080	Truman Boby Grant Wheeler	800.00		1020079
588223	14/05/2024	08019024618684	TECNILAB, S.A	800.00		1020077
588224	14/05/2024	08019024618765	SERVICIOS MARITIMOS INTERNACIONAL, S. DE R.L. DE C.V.	800.00		1020075
588225	14/05/2024	1101195500027	Reuline Francis Dixon Rosales	7,100.89		1020040
588226	14/05/2024	1101197500126	Sonia Veronica Jones Solorzano	2,598.96		1020081
588227	14/05/2024	b-12/fb	Johnsons Mobile Car Wash And Auto Detailing // Brittny Thomas	899.60		976670
588228	14/05/2024	0102197900266	Liliana Lizeth Zavala Mejia	4,259.44		960405
588229	14/05/2024	0890197000057	Italo Giovani Tugliani Salazar	6,172.80		1014670
588230	14/05/2024	0801200400306	Vivien Louise Kivett Wilson	802.50		1014668
588231	14/05/2024	S-222/WB	Pulperia Y Caseta Dana // Sogeny Larissa Delarca Gomez	804.04		999828
588232	14/05/2024	08019008199286	Bay Island Petroleum S.A.	1,560.00		1020123
588233	14/05/2024	1101197200128	Alvin Haertwall Jackson Echeverria	7,684.48		1020114

588234	14/05/2024	1101197200128	Alvin Haertwall Jackson Echeverria	2,130.00		1020115
588235	14/05/2024	1101197200128	Alvin Haertwall Jackson Echeverria	940.00		1020116
588236	14/05/2024	1101197200128	Alvin Haertwall Jackson Echeverria	865.00		1020118
588237	14/05/2024	1101197200128	Alvin Haertwall Jackson Echeverria	3,780.65		1020119
588238	14/05/2024	1101197200128	Alvin Haertwall Jackson Echeverria	4,110.00		1020120
588239	14/05/2024	1101199900309	Teo Sebastian Jackson Akel	9,975.83		972274
588240	14/05/2024	I-92/CH	Inversiones Do Roatan S.A	4,730.74		994012
588241	14/05/2024	e-232/ch	El Velero Azul // Restaurante del Caribe S.A	15,985.09		991423
588242	14/05/2024	675665243	Neil Barry Wade	1,000.00		1020117
588243	14/05/2024	0101195000724	Charles Thomas Connor James	1,000.00		1020130
588244	14/05/2024	m-357/ch	Variedades Keroline 1 / Maria Gloria Del Cid	5,000.00		1014807
588245	14/05/2024	s-188/ch	Variedades Zambrano / Selvin Omar Zambrano Del Cid	2,449.48		1001413
588246	14/05/2024	1806199000378	Selvin Omar Zambrano Delcid	9,600.00		971726
588247	14/05/2024	0209196600128	Juan Antonio Aceituno Lobo	1,000.00		1020131
588248	14/05/2024	s-144/ch	Novedades Karen //// Sandra Zambrano	1,990.79		978881
588249	14/05/2024	08019024618114	Flip Flop Villa LSR, Sociedad Anonima	130,498.48		1020132
588250	14/05/2024	0208196700676	Luis Fernando Urbina Sanchez	5,766.60		1020086
588251	14/05/2024	0107197902007	Blanca Azucena Mejia Pineda	300.00		1020133
588252	14/05/2024	0107197902007	Blanca Azucena Mejia Pineda	300.00		1020134
588253	14/05/2024	I-16/SB	Inversiones CAJ S de R.L	54,477.42		1020135
588254	14/05/2024	I-16/SB	Inversiones CAJ S de R.L	20.00		1020136

588255	15/05/2024	r-255/ch	Inversiones Galve// Rodil Jancarlos Galeas Vega	1,320.10		984504
588256	15/05/2024	1701195500566	Rosa Erlinda Vega Berrios	4,047.40		1020156
588257	15/05/2024	F-27/FH	Farmacia Del Ahorro S.A	22,230.29		993947
588258	15/05/2024	f-27/fh	Farmacia Del Ahorro S.A	20.00		1020161
588259	15/05/2024	0801199410775	Eduardo Alfredo Cantero Paredes	865.00		1014005
588260	15/05/2024	1101198700204	Evelyn Yadira Munguia Jimenez	865.00		1020163
588261	15/05/2024	0107197903482	Gladys Yesenia Vasquez Torres	300.00		1020164
588262	15/05/2024	0107197903482	Gladys Yesenia Vasquez Torres	300.00		1020165
588263	15/05/2024	596821903	ANGELA KATHLEEN NEWBY	128,546.91		1020166
588264	15/05/2024	a-219/ch	Pulperia Los Dos Hermanos ///Amada Arteaga	1,056.10		995571
588265	15/05/2024	1701195500566	Rosa Erlinda Vega Berrios	900.00		1020259
588266	15/05/2024	1101198600280	Rodil Jancarlos Galeas Vega	2,500.00		1020258
588267	15/05/2024	1626195800266	Diana Aracely Paredes Casaca	2,111.13		1020257
588268	15/05/2024	09217066	JAIRO JOEL, EMILY JUVITZA Y OSCAR ANTONIO MANN FLORES	6,478.08		980536
588269	15/05/2024	1101198300097	JASON DAVER JOHNSON WHITTAKER	961.08		1020260
588270	15/05/2024	0501198611947	Angel Camilo Aguilar Fernandez	9,138.36		1020263
588271	15/05/2024	1101193800088	Huestes Gustavous Dick	1,723.75		1020261
588272	15/05/2024	1101197700025	Bootsy Casper Mc Bride	845.45		1020274
588273	15/05/2024	1101197700025	Bootsy Casper Mc Bride	2,374.55		1020273
588274	15/05/2024	F-19/WB	Foster's West Bay Roatán	384.00		1020279
588275	15/05/2024	k-29/fh	Animal Care Veterinary Clinic// Kevin Alexander Antunez	7,908.02		974153
588276	15/05/2024	C-191/CH	CM Airlines S.de R.L	17,566.75		1020272
588277	15/05/2024	0101198200380	Raul Gustavo Velasquez Montiel	7,158.05		1020113
588278	15/05/2024	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	8,011.74		983755
588279	15/05/2024	0107198203373	Concepcion Flores Castro	600.00		1020292

588280	15/05/2024	p-40/we	Pro Dive Roatan S.A	4,493.76		1020293
588281	15/05/2024	p-40/we	Pro Dive Roatan S.A	626.04		1020294
588282	15/05/2024	j-71/sb	Ebanisteria Calderon // Jency Liseth Peralta Dionicio	2,158.01		975003
588283	15/05/2024	l-121/CH	Distribuidora Honduguate / Elsa Marina Menocal Reyes	15,468.72		979159
588284	15/05/2024	e-245/ch	Distribuidora Honduguate #2	12,226.09		978219
588285	15/05/2024	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	379.79		983757
588286	15/05/2024	08019002417694	Tortugas Dos S.A.	1,000.00		1020286
588287	15/05/2024	a-284/ch	Car Wash Welcome // AW Investments Holding Company S.DE R.L.	2,842.37		995980
588288	15/05/2024	499996275	Gary Wayne De Jong	23,352.23		1020300
588289	15/05/2024	1103198700200	Forley Raquel Lucas Bennett	2,745.00		892150
588290	15/05/2024	0507198200414	Emiliano Ramos Ponce	20,500.00		1020302
588291	15/05/2024	J-312/CH	Confiteria Cristal // Jimmy Obed Alvarado	2,815.67		983441
588292	15/05/2024	579154686	OLAN SCOTT MAJOR	51,914.60		1020330
588293	15/05/2024	1101198500485	Robert Christopher Ebanks Bodden	7,354.75		1020333
588294	15/05/2024	1101198500485	Robert Christopher Ebanks Bodden	2,480.70		1020335
588295	15/05/2024	1101198500485	Robert Christopher Ebanks Bodden	3,764.04		1020336
588296	15/05/2024	1101193100069	Rubita Leoni Smith Flowers	6,136.81		1020331
588297	15/05/2024	0801199208412	Yameryz Victoria Funez Madrid	5,035.76		1020337
588298	15/05/2024	l-47/MP	Plaza Aqua // Inversiones Bamar S.A DE C.V	500.00		1020334
588299	15/05/2024	1101197900255	William Laurio Thompson Dixon	600.00		1020340
588300	15/05/2024	1101199500524	Derrol Burley Dilbert Dixon	300.00		1020342
588301	15/05/2024	1101199500524	Derrol Burley Dilbert Dixon	300.00		1020343

588302	15/05/2024	542001542	Carmen Diana Francis	2,000.00		1020332
588303	15/05/2024	1101197200076	Agustina Sevilla Moradel	11,180.52		1015493
588304	15/05/2024	1802198400392	Jorge Yovany Lopez Torres	961.08		1020352
588305	15/05/2024	1101197000048	Francisca Evangelista Ruiz Elwin	2,520.69		1020346
588306	15/05/2024	0208196100413	Carlos Oswaldo Martinez Murillo	5,871.54		1020348
588307	15/05/2024	n-36/fh	Pulperia Nelmis/ Nelmis Elmircce Miralda	743.82		1007382
588308	15/05/2024	0107198203373	Concepcion Flores Castro	150.00		1020355
588309	15/05/2024	F-33/FH	Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L.	24,791.29		1020354
588310	15/05/2024	1801198600193	Mario Alberto Turcios Hernandez	2,053.38		1020356
588311	15/05/2024	1101194000037	Teolina Agusta Woods Welcome	1,492.86		1011612
588312	15/05/2024	0209196500214	Neli Jesus Rodriguez	3,699.44		1020360
588313	15/05/2024	0501195603559	Luis Alberto Romero Orellana	2,230.00		1020358
588314	15/05/2024	1804199001773	Luis Alberto Romero Rodriguez	2,683.18		1020359
588315	15/05/2024	11019016876215	Luca Real Estate Holding, S.A	67,127.89		1016897
588316	15/05/2024	11019016876215	Luca Real Estate Holding, S.A	78,749.65		1016895
588317	15/05/2024	h-63/ch	Car Wash Rivera / Hector Rivera	1,660.95		981877
588318	15/05/2024	09301132	Soc. Luca Real Estate Holding, S.A.	69,220.58		1016896
588319	15/05/2024	D-79/FH	DRACO INVESTMENT S. A	2,944.68		998942
588320	15/05/2024	0801197413015	Lorenzo Arcadio Flores Nieto	1,000.00		1020377
588321	15/05/2024	3101198400412	Glenda Victoria Williams Stewart	780.77		1019729
588322	15/05/2024	3101198400412	Glenda Victoria Williams Stewart	2,065.80		1019728
588323	15/05/2024	3101198400412	Glenda Victoria Williams Stewart	810.72		1019730
588324	15/05/2024	3101198400412	Glenda Victoria Williams Stewart	2,402.80		1019731
588325	15/05/2024	1101197400045	Nathan Brooks Urbina	3,500.00		1020383
588326	15/05/2024	1101197800059	Martin Wilson Gale Ebanks	800.00		1020385
588327	15/05/2024	0101198501721	Agusto Oddulio Maradiaga Tejada	1,980.00		1019159
588328	15/05/2024	1101199500351	Meylee Derisa Salomon Ponce	1,980.00		1019157
588329	15/05/2024	i-74/ch	Apartamentos Iris / Iris Bodden	1,341.02		996158

588330	15/05/2024	11019023575810	Inversiones Arrecife S DE RL	800.00		1020386
588331	15/05/2024	1801198600193	Mario Alberto Turcios Hernandez	1,500.00		1020387
588332	15/05/2024	S-232/CH	Soluciones Ambientales Atlantida S.A	11,700.93		997588
588333	15/05/2024	11019021341404	Latitudes Landing, S.A	1,000.00		1020410
588334	15/05/2024	S-232/CH	Soluciones Ambientales Atlantida S.A	25.00		1020413
588335	15/05/2024	050990028	Simon Bolivar Lambert	52,969.76		204897
588336	15/05/2024	i-69/fh	Innovative constructive Solutions S. DE R.L DE C.V	25.00		1020420
588337	15/05/2024	0101197500659	Wilfredo Mejia Aguilar	2,000.00		1020419
588338	15/05/2024	1101200500437	Ever Alexander Allen Lozano	1,000.00		1020422
588339	15/05/2024	1101200500437	Ever Alexander Allen Lozano	600.00		1020425
588340	15/05/2024	1101198300072	Denver Marshall Allen Mann	764.86		1020418
588341	15/05/2024	08019008199286	Bay Island Petroleum S.A.	1,000.00		1020390
588342	15/05/2024	08019998419698	Palmetto Bay Holding Company, S.A	6,527.64		1020391
588343	15/05/2024	08019998419698	Palmetto Bay Holding Company, S.A	1,000.00		1020421
588344	15/05/2024	08019008199286	Bay Island Petroleum S.A.	3,000.00		1020406
588345	15/05/2024	08019998419698	Palmetto Bay Holding Company, S.A	1,000.00		1020424
588346	15/05/2024	08019008199286	Bay Island Petroleum S.A.	1,000.00		1020407
588347	15/05/2024	08019008199286	Bay Island Petroleum S.A.	1,000.00		1020408
588348	15/05/2024	08019008199286	Bay Island Petroleum S.A.	1,000.00		1020409
588349	15/05/2024	08019008199286	Bay Island Petroleum S.A.	1,000.00		1020411
588350	15/05/2024	08019008199286	Bay Island Petroleum S.A.	1,000.00		1020412
588351	15/05/2024	08019008199286	Bay Island Petroleum S.A.	1,000.00		1020414
588352	15/05/2024	08019008199286	Bay Island Petroleum S.A.	2,000.00		1020415
588353	15/05/2024	08019008199286	Bay Island Petroleum S.A.	1,000.00		1020416
588354	15/05/2024	08019008199286	Bay Island Petroleum S.A.	3,000.00		1020417

588355	15/05/2024	d-62/mp	Mini Super Nora /// Digna Sanchez	3,367.23		1004295
588356	15/05/2024	08019008199286	Bay Island Petroleum S.A.	25.00		1020426
588357	15/05/2024	1101200800328	Jenny Wuanda Bodden Pinnacle	4,940.88		813436
588358	15/05/2024	K-16/MP	Pulperia Johanan/Kynthia Suazo	2,500.00		952499
588359	15/05/2024	0301195801011	OSCAR DANILO SIERRA DISCUA	800.00		1020429
588360	15/05/2024	1101197300044	Edward Alexander Webster Connor	969.87		1020427
588361	15/05/2024	0801199601477	DILCIA ROSIBEL CRUZ SALGADO	699.00		1019279
588362	15/05/2024	c-191/ch	CM Airlines S.de R.L	346.61		998566
588363	15/05/2024	0801199423926	MAVERICK GEOVANNY MOYA TREJO	961.08		1019280
588364	15/05/2024	0506195700148	Sagrario Flores Ramos	11,678.76		854007
588365	15/05/2024	0506195700148	Sagrario Flores Ramos	1,800.00		1020439
588366	15/05/2024	i-198/ch	Inversiones Antawa S de R.L // Nahua Spa	774.99		1006600
588367	15/05/2024	a-74/we	TecnoCell Roatan// Alejandra Maria casco Recinos	6,047.64		1020442
588368	15/05/2024	667586026	Jose Serafin Garcia Stevens	6,200.00		1020452
588369	16/05/2024	11019016891145	Kenkarsar Enterprises,S.A.	5,732.90		1016131
588370	16/05/2024	11019016891145	Kenkarsar Enterprises,S.A.	50.00		1020454
588371	16/05/2024	r-39/sb	Pulperia Ramos / Rosalio Ramos Sol	838.92		1015066
588372	16/05/2024	O-02/FB	Mini Super Los Dos Hermanos/Osman Argueta	1,111.48		981863
588373	16/05/2024	S-234/CH	Pulperia Samir // Sara Amelia Alberto Rivera	753.67		978894
588374	16/05/2024	0602199300096	Yeltzin Exai Herrera Quiroz	101,956.88		1020455
588375	16/05/2024	GL638636	Maged Mikhail	68,834.45		1020458
588376	16/05/2024	W-29/WB	T & J Local Dish	2,990.70		979179
588377	16/05/2024	w-29/wb	T & J Local Dish	800.00		1020462

588378	16/05/2024	p-10/mp	Bodega la Solucion // Bodega la Solucion S de R.L	10,000.00		792460
588379	16/05/2024	1101195600218	Ressie Rita Bodden	425.00		1020460
588380	16/05/2024	m-98/we	Master Solutions S. de R.L.	366.91		1017145
588381	16/05/2024	a-94/fh	Alliance Transport S.A	364.23		1017131
588382	16/05/2024	1806199200019	Evelin Elizabeth Zambrano Del Cid	4,800.00		971736
588383	16/05/2024	1806198600352	Iris Yolanda Zambrano Delcid	4,800.00		971747
588384	16/05/2024	0101198003000	Suyapa Elizabeth Guvara Zelaya	7,200.00		971623
588385	16/05/2024	0101196600037	Martha Cecilia Medina Urbina	8,000.00		1020457
588386	16/05/2024	08019000424577	BIG-GAS S.A. DE C.V.	1,000.00		1020465
588387	16/05/2024	08019000424577	BIG-GAS S.A. DE C.V.	25.00		1020466
588388	16/05/2024	0101196500035	Carlos Izrael Urbina	3,029.60		1020463
588389	16/05/2024	0101196500035	Carlos Izrael Urbina	1,500.00		1020467
588390	16/05/2024	11019008168565	Brisas Del Mar, S.A	39,036.84		986541
588391	16/05/2024	1101198300026	Dee Ann Allen Jefford	300.00		1020468
588392	16/05/2024	1101198300026	Dee Ann Allen Jefford	300.00		1020469
588393	16/05/2024	0207196800022	Felix Benjamin Guity Arriola	5,460.00		1016490
588394	16/05/2024	n-108/ch	Pulperia Melendez /// Norma Lemus	1,145.02		972837
588395	16/05/2024	o-16/sb	Pulperia Lety // Olga Leticia Martinez Mendez	2,281.13		1004715
588396	16/05/2024	E-45/SB	Pulperia Elmer // Elmer Adalid Martinez Mendez	2,310.76		1004728
588397	16/05/2024	672336935	Michael Anthony Coppola	2,000.00		1020459
588398	16/05/2024	e-53/we	Eclipse 504 S.A	52,038.35		1019494
588399	16/05/2024	0101198905126	Adela Dinoska Garcia Alvarado	1,681.16		1019710
588400	16/05/2024	w-73/ch	VIP Carwash & Rent a Car // Wilson Zelaya	1,174.97		994932
588401	16/05/2024	P-10/MP	Bodega la Solucion // Bodega la Solucion S de R.L	20.00		1020479
588402	16/05/2024	1101197900255	William Laurio Thompson Dixon	150.00		1020481

588403	16/05/2024	0202196800024	Glenda Murillo Hotta	915.00		1020357
588404	16/05/2024	1101195900018	Guadalupe Bustillo Martinez	500.00		1020480
588405	16/05/2024	d-251/ch	CLINICA MEDIGOV// DINA VALLADARES	82.81		1002242
588406	16/05/2024	S-02/CH	Pulperia La Bodeguita/Silvia Puerto	1,123.44		989078
588407	16/05/2024	j-18/ch	Servicios Corporativos / Jose R. Lopez	9,423.42		998675
588408	16/05/2024	1807195901229	Silvia Espernza Puerto Cruz	2,400.00		1020493
588409	16/05/2024	0501196604735	Selma Danely Interiano Portillo	2,977.38		1020499
588410	16/05/2024	1807195901229	Silvia Espernza Puerto Cruz	800.00		1020500
588411	16/05/2024	1101198300184	Erick Pinella Diaz Bodden	800.00		1020501
588412	16/05/2024	1101198600170	Holinder Joseph Bodden Rodriguez	800.00		1020527
588413	16/05/2024	0107197200331	Edwin Geovanny Contreras Gomez	800.00		1020529
588414	16/05/2024	566961339	CHRISTIAN BURTON TEMPLES	1,995.63		1020275
588415	16/05/2024	579814674	TINA MARIE TEMPLES	1,995.63		1020276
588416	16/05/2024	013030487	CARLOS BUESO CASTILLO	4,890.00		1019190
588417	16/05/2024	0404196700120	Carlos Bueso Castillo	6,008.85		1019490
588418	16/05/2024	e262/ch	Pulperia los dos hermanos // Emma Cristine Brooks Allen	745.92		1017036
588419	16/05/2024	1101195900059	Eunice Ann Jackson Dixon	1,800.00		1020536
588420	16/05/2024	i-37/mp	TONY'S RENT A CAR AND AUTO PART/Inversiones Cruz Palma	2,196.13		958148
588421	16/05/2024	c-283/ch	Charmont Bilingual Academy S.DE R.L.	35,904.96		893701
588422	16/05/2024	1103198000049	Fabian Brandon Bodden	11,920.00		964858
588423	16/05/2024	1101198100395	Jason Henry Warren Dixon	7,264.29		1020541
588424	16/05/2024	1101197000158	Alicia Brooks Urbina	9,360.00		1020375
588425	16/05/2024	d-240/ch	PULPERIA TIA MARRETH/DAVID ALEXANDER GUZMAN	7,891.61		1020027

588426	16/05/2024	0501197001534	RAFAEL LEONARDO RAMOS PAREDES	961.08		1020542
588427	16/05/2024	09019995426791	Roatan Electric Company S. A. de C. V.	800.00		1020543
588428	16/05/2024	0209199600670	SIRIAN YOHANY SEVILLA HENRIQUEZ	500.00		1020544
588429	16/05/2024	1101198300181	Laura Ledenia Meza Almendarez	500.00		1020548
588430	16/05/2024	1612196700098	Benigno Muñoz Bu	961.08		1020556
588431	16/05/2024	0314198200082	Jose Anselmo Sorto Amya	3,330.00		1020545
588432	16/05/2024	11019020237490	Abbitat Holding Company, S.A	6,365.56		1020546
588433	16/05/2024	0890198100179	Jorge Laffosse Benites	8,412.39		1020551
588434	16/05/2024	0608196100128	Marcial Adalberto Moncada rodriguez	600.00		1020549
588435	16/05/2024	0608196100128	Marcial Adalberto Moncada rodriguez	6,046.84		987687
588436	16/05/2024	0101197601354	Cassandra Nicole Mc Nab Jones	4,269.13		1020557
588437	16/05/2024	0101197401217	David Henson Mcnab Jones	2,000.00		1020552
588438	16/05/2024	r-182/ch	Carni Agro 2 /// Rick Welby	10,000.00		892580
588439	16/05/2024	r-77/fh	Roatan Motor Sports S.A.	5,607.17		995338
588440	16/05/2024	0801197208414	FRANCKLIN WILLIAM REYES TURCIOS	2,945.29		1020547
588441	16/05/2024	M-128/MP	Pulperia Marla //Marla Nuñez Cruz	2,119.39		1002230
588442	16/05/2024	1	Contribuyente General	500.00		1020565
588443	16/05/2024	1101197200084	Kent Luis Wesley Solomon	1,980.00		1019167
588444	16/05/2024	1101197200084	Kent Luis Wesley Solomon	20.00		1020567
588445	16/05/2024	0203198600285	Bernardo Castillo Martinez	20,000.00		1020569
588446	16/05/2024	b-126/ch	Sastreria Isleña 2 // Bernardo Castillo	2,679.14		1003488
588447	16/05/2024	b-34/ch	Hotel Plaza Santa Maria / Bernardo Castillo	1,660.99		996125

588448	16/05/2024	b-2/ch	Almacen y Sastreria Isleña / Bernardo Castillo	4,251.60		1003359
588449	16/05/2024	0501195800313	JOSE CARLOS FERNANADEZ	1,500.00		39314
588450	16/05/2024	0511195800313	Jose Carlos Fernandez Umaña	5,460.00		514522
588451	16/05/2024	1706198101401	Victor Rodolfo Mejia Reyes	37,046.60		894258
588452	16/05/2024	1703193800170	Doris Amanda Peralta Sandoval	37,955.40		894269
588453	16/05/2024	1703193800170	Doris Amanda Peralta Sandoval	6,537.38		1019150
588454	16/05/2024	1706198101401	Victor Rodolfo Mejia Reyes	2,451.06		1019149
588455	16/05/2024	08019002273420	Transoceanic Tourism Transactions s.a.	5,743.14		1020329
588456	16/05/2024	08019002273420	Transoceanic Tourism Transactions s.a.	1,000.00		1020530
588457	16/05/2024	08019024603354	AS Multiservices Sociedad Anonima	75,725.84		1020572
588458	16/05/2024	539322155	Regina K Ensor	78,996.80		831122
588459	16/05/2024	539322155	Regina K Ensor	1,000.00		1020528
588460	16/05/2024	539322155	Regina K Ensor	20.00		1020574
588461	16/05/2024	1101197900214	Aaron Sorrell Solomon Mejia	4,684.01		1020379
588462	16/05/2024	11019021310683	The Comfy Sloth, S.A	804.85		1020575
588463	16/05/2024	1101199400056	Lurisa Lanie Bennett Brooks	500.00		1020579
588464	16/05/2024	1103196500019	Sharon Deland Elwin Avila	3,583.64		1020581
588465	16/05/2024	1103196500019	Sharon Deland Elwin Avila	1,000.00		1020584
588466	16/05/2024	1103196500019	Sharon Deland Elwin Avila	1,000.00		1020582
588467	16/05/2024	1103196500019	Sharon Deland Elwin Avila	2,000.00		1020580
588468	16/05/2024	0311201702029	Natalia Delgado Raack	9,632.30		1020583
588469	16/05/2024	A32407125	Robert C Rich	2,000.00		1020587
588470	16/05/2024	1804197603937	Rosy Gabriela Ramos Herrera	12,098.94		1020586
588471	16/05/2024	1804197501084	Marlen Andrea Ramos Herrera	11,357.24		1020585
588472	17/05/2024	0501196400463	Rodes Ely Aleman Juarez	699.00		1020589
588473	17/05/2024	06069003	Eduardo Miller Filmor Y Julia Enoida Barahona Granuel	2,295.90		993187

588474	17/05/2024	0207194700024	Victor Ermenegildo Arauz Arzu	1,100.00		1020600
588475	17/05/2024	C-95/CH	EXTermites S. de R.L. // Santos Celio Munguia Duarte S. de R. L.	31,412.72		922868
588476	17/05/2024	C-95/CH	EXTermites S. de R.L. // Santos Celio Munguia Duarte S. de R. L.	25.00		1020588
588477	17/05/2024	L-114/CH	Pulperia Ciara // Lindel Pandy Ocampo	804.04		998255
588478	17/05/2024	c-70/fh	Pulperia Caren // Caren Sanchez	5,000.00		1016712
588479	17/05/2024	0501195502475	Ricardo Vasquez Mejia	25,740.84		622352
588480	17/05/2024	d-74/we	Tijuana Style//Douglas Mauricio Rodriguez	1,496.61		994106
588481	17/05/2024	HP400293	Shane Rudolph Rosbacher	8,156.48		1020608
588482	17/05/2024	11019021306445	Pelican Reef Investments, S.A	9,884.78		1020609
588483	17/05/2024	420832721	OSEFA ALLAN BROOKS	500.00		1020610
588484	17/05/2024	1101198500178	Andrea Diana Arriola Paisano	690.00		978746
588485	17/05/2024	08019014646819	Atlantic Blue S.A de C.V	228,400.56		1020615
588486	17/05/2024	I-88/WE	Artesanal Wood Shop // Indira Cleopatra Funez Machado	3,432.71		983183
588487	17/05/2024	0101198301876	Fredy Mauricio Contreras Maldonado	990.00		1020616
588488	17/05/2024	0101198301876	Fredy Mauricio Contreras Maldonado	999.00		1020614
588489	17/05/2024	0101198301876	Fredy Mauricio Contreras Maldonado	940.00		1020617
588490	17/05/2024	j-356/ch	Pulperia Avila / Jose Humberto Avila	1,397.75		996894
588491	17/05/2024	0801197104800	Elly Maria Salinas Quan	1,000.00		1020618
588492	17/05/2024	0311196400221	Octavio Escobar Banegas	2,000.00		1020622
588493	17/05/2024	0409198300324	Chanel Alonzo Ramirez	800.00		1020626
588494	17/05/2024	1101198700256	Demark Jerome Hinds Solomon	40,000.00		903822
588495	17/05/2024	1101198700256	Demark Jerome Hinds Solomon	20,000.00		956356
588496	17/05/2024	1101198700256	Demark Jerome Hinds Solomon	20,000.00		952966

588497	17/05/2024	1101198700256	Demark Jerome Hinds Solomon	3,596.21		1020619
588498	17/05/2024	1807197500637	Norma Ondina Erazo Chirinos	800.00		1020628
588499	17/05/2024	679655163	Dora Alicia Torres	13,415.00		1020373
588500	17/05/2024	648070849	SHAWN ALAN MOORE	1,500.00		1020632
588501	17/05/2024	02099020237111	Servicios Medicos Insulares sociedad de Responsabilidad Limitada	5,000.00		1020631
588502	17/05/2024	Ad054774	Kevin Shawn Schonken	20,734.08		1020635
588503	17/05/2024	0208197100484	Eric Naum Rivera Cruz	1,589.09		1020637
588504	17/05/2024	0501195502475	Ricardo Vasquez Mejia	1,000.00		1020636
588505	17/05/2024	J-119/MP	Levels Barber Shop // Jeyson Aguirre Menjivar	804.04		998498
588506	17/05/2024	v-15/wb	Villa Corporacion S.A. // Henry Morgan Resort	389,003.48		1004134
588507	17/05/2024	1101199500143	Glenda Anayanci Coleman Murillo	300.00		1020642
588508	17/05/2024	0501197901731	Jesus Alberto Aguilar Ramirez	3,532.34		1003497
588509	17/05/2024	m-371/ch	Pulperia Genesis / Maricela Perez	1,820.00		977129
588510	17/05/2024	a-290/ch	Comidas Catrachas // Aner Juliza Cruz Moncada	754.70		1002155
588511	17/05/2024	n-29/we	GLAN STYLING	16,000.00		976760
588512	17/05/2024	0501199012605	Jairo Daniel Ferrera Rosales	1,049.63		1015268
588513	17/05/2024	09217025	Christopher Chad Thompson	3,686.50		1020646
588514	17/05/2024	0101198300842	WILDEN TOMASA FIALLOS ESTRADA	800.00		1020647
588515	17/05/2024	1101195900090	Lionel Henry Arch Jackson	1,800.00		1020453
588516	17/05/2024	i-129/ch	Alamo Rent a Car // Inversiones y Desarrollos Comerciales	13,936.27		977353
588517	17/05/2024	1807198501882	Valeska Yanira Herrera Martinez	4,325.00		1020648
588518	17/05/2024	1807198501882	Valeska Yanira Herrera Martinez	5,340.00		1020653
588519	17/05/2024	213209883	Stanford Mc Field James	425.00		1020657
588520	17/05/2024	1101199200207	Shama Victoria Rivers Bodden	1,500.00		1020662

588521	17/05/2024	e-180/ch	Variedades Vicosi // Edwar David Zambrano	15,142.63		928366
588522	17/05/2024	0101199103211	Derix Gerardo Valle Alvarado	3,092.63		974093
588523	17/05/2024	0101195500308	Eva Suyapa Montoya Estrada	877.28		1018563
588524	17/05/2024	1601198700442	Billy Joel Zaldivar Muñoz	150.00		1020663
588525	17/05/2024	K-93/CH	New Style Barber Shop // Kevin Marcelo Santos Perez	2,063.08		1009585
588526	17/05/2024	11019007103469	Universal Properties S.A	105,000.00		1020671
588527	17/05/2024	11019007103469	Universal Properties S.A	20.00		1020672
588528	17/05/2024	574989421	Scott Atwater Paffenroth	55,845.00		1020627
588529	17/05/2024	11019024621354	Pirates Perch, S.A	80,163.85		1020633
588530	17/05/2024	1101197700027	Clarence Joseph Brooks	23,034.31		937005
588531	17/05/2024	0208197300776	Rosa Lidia Romero Flores	1,000.00		1020673
588532	17/05/2024	0208197300776	Rosa Lidia Romero Flores	1,000.00		1020674
588533	17/05/2024	c-259/ch	CC PRINT DESING S.A.	5,562.10		977238
588534	17/05/2024	0209195700200	Carlos Donald Najera Chirinos	2,494.90		1009448
588535	17/05/2024	05019020227524	Constructora Las Torres Marias, S. de R.L. de C.V.	106,921.35		1020474
588536	17/05/2024	D-71/FH	Pulperia Rodriguez // Donna Kinesha Rodriguez	774.99		1005853
588537	17/05/2024	05019014673480	DISTRIBUIDORA DE PRODUCTOS DE BELLEZA S.A DE C.V	800.00		1020677
588538	17/05/2024	1101195900090	Lionel Henry Arch Jackson	800.00		1020678
588539	20/05/2024	a-106/fh	Arch Group S DE R.L	86,840.43		922245
588540	20/05/2024	A-242/CH	Acme Sanitation	1,200.00		1020695
588541	20/05/2024	A-242/CH	Acme Sanitation	1,200.00		1020696
588542	20/05/2024	A-242/CH	Acme Sanitation	1,200.00		1020697
588543	20/05/2024	A-242/CH	Acme Sanitation	1,200.00		1020698
588544	20/05/2024	A-242/CH	Acme Sanitation	1,200.00		1020699
588545	20/05/2024	A-242/CH	Acme Sanitation	1,200.00		1020700
588546	20/05/2024	A-242/CH	Acme Sanitation	20.00		1020701

588547	20/05/2024	1501194600206	Miguel Angel Acosta Henriquez	433.39		1020691
588548	20/05/2024	0208199800728	DILCIA JOSSELYN PERALTA MARTINEZ	2,097.00		962401
588549	20/05/2024	r-78/mp	Pulperia Ricardo // Ricardo Dubon	4,000.00		1017170
588550	20/05/2024	1101199000063	KENARD SARRIC STAMP MILLER	961.08		1020688
588551	20/05/2024	1101199000194	Nathan Obrayan Webster Connor	961.08		1020690
588552	20/05/2024	1101200100064	Kelcy Alexander Warren Webster	928.25		1009839
588553	20/05/2024	1101197900237	Jed Osborne Coleman Nixon	961.08		1020689
588554	20/05/2024	1101199700488	Henry Ely Murrillo Torres	500.00		1020706
588555	20/05/2024	1512198600107	Macximiliano Ortiz Hernandez	1,024.88		1020644
588556	20/05/2024	E-142/CH	Mini Super Axel /// Edda Castillo	3,426.45		997983
588557	20/05/2024	1101195100024	Ornel Cecile Levy	400.00		1020705
588558	20/05/2024	1	Contribuyente General	500.00		1020681
588559	20/05/2024	1	Contribuyente General	500.00		1020682
588560	20/05/2024	1	Contribuyente General	500.00		1020683
588561	20/05/2024	1	Contribuyente General	500.00		1020684
588562	20/05/2024	1	Contribuyente General	500.00		1020685
588563	20/05/2024	0107198404868	Nolbia vasquez gamez	1,509.87		1020702
588564	20/05/2024	f-85/ch	Caseta Sara Vasquez // Francisco Oviedo	3,700.90		995855
588565	20/05/2024	1810196600242	Jose Enrique Cruz Gutierrez	1,348.83		1020707
588566	20/05/2024	1810197100220	Doris Oneyda Figueroa Luna	600.00		1020710
588567	20/05/2024	1101196500082	Dora Romelia Medina Peralta	3,049.63		1020737
588568	20/05/2024	w-11/mp	PULPERIA MATEO//WILFREDO ANTUNEZ	2,510.98		977929
588569	20/05/2024	0801199215923	MARIO ENRIQUE MARADIAGA LOPEZ	800.00		1020757
588570	20/05/2024	d-81/mp	Variedades Erick// Deynia Dennisa Collins	5,228.95		1020747
588571	20/05/2024	0101199800573	Arthur Steven Moya Jones	800.00		1020761

588572	20/05/2024	0201197000033	LORENA ELIZABETH MURILLO ELWIN	3,471.25		1020758
588573	20/05/2024	c-166/ch	Bar y Glorieta Cyfani/Castulo Munguia	3,176.81		1009227
588574	20/05/2024	1101196400082	Leticia Bustillo Sevilla	32,759.50		428194
588575	20/05/2024	07305096	Laura Maria Gallegos Sirgi	34,285.60		970356
588576	20/05/2024	e-48/sb	Explore Roatan S. A	38,226.60		951251
588577	20/05/2024	d-195/ch	Electronica La Solucion / Daniel Zelaya	2,274.34		996522
588578	20/05/2024	1101196500093	Eldon Burns Hyde Reeves	6,932.64		1016974
588579	20/05/2024	1101196500093	Eldon Burns Hyde Reeves	4,409.72		1016964
588580	20/05/2024	1101196300025	Kirkwood Hais Bodden Alexis	3,749.47		1020765
588581	20/05/2024	1101196500093	Eldon Burns Hyde Reeves	3,788.85		1017004
588582	20/05/2024	1101196300025	Kirkwood Hais Bodden Alexis	2,496.86		1020763
588583	20/05/2024	1101196300025	Kirkwood Hais Bodden Alexis	1,780.54		1020764
588584	20/05/2024	a-105/fh	Arrecife Concept Store// Inversiones Arrecife S. DE R.L	14,515.16		1020770
588585	20/05/2024	11019010302440	Trade Winds S.A	22,323.31		1015634
588586	20/05/2024	11019010302440	Trade Winds S.A	22,323.31		1015635
588587	20/05/2024	010550003	GRITTA LENNA BROOKS	3,434.84		1005318
588588	20/05/2024	1	Contribuyente General	500.00		1020784
588589	20/05/2024	1	Contribuyente General	500.00		1020785
588590	20/05/2024	1	Contribuyente General	500.00		1020783
588591	20/05/2024	0101196600373	Juana Elizabeth Watler Mc bride	935.38		1020623
588592	20/05/2024	0204199301026	HEBER OBED RIVERA SANTOS	5,633.88		1020779
588593	20/05/2024	0107198800303	Maria Rubenia Hernandez Bonilla	1,009.87		1020786
588594	20/05/2024	0101196000904	George Anthony Nuñez Mc. field	4,660.92		972150
588595	20/05/2024	1807196900944	Maria Ines Bonifacio Montero	1,529.63		1010838
588596	20/05/2024	c-98/fh	Castle Hill Properties S.A	50,823.99		1020514
588597	20/05/2024	c-340/ch	Tamasa Island Kitchen	12,329.31		1016465

588598	20/05/2024	W-25/FH	Mini super WDM // Wilfredo Moya Trabanino	6,417.55		974012
588599	20/05/2024	1101196800050	Phyllis Sharon Ebanks Johnson	5,000.00		1020789
588600	20/05/2024	1101196800050	Phyllis Sharon Ebanks Johnson	6,800.00		1020790
588601	20/05/2024	0501198307888	Wilmer Moises Martinez Castro	600.00		1020801
588602	20/05/2024	0501198307888	Wilmer Moises Martinez Castro	300.00		1020806
588603	20/05/2024	0106199500221	Jose Adelmo Mendez Vargas	2,850.41		1019702
588604	20/05/2024	1312199700095	BRENDA URBINA GONZALEZ	2,088.00		1020802
588605	20/05/2024	0501197404058	Gloria Antonia Sierra Keller	39,273.06		1020799
588606	20/05/2024	0501197404058	Gloria Antonia Sierra Keller	1,000.00		1020800
588607	20/05/2024	519629588	Walter Reniery Arevalo	151,000.00		1020805
588608	20/05/2024	0203198600285	Bernardo Castillo Martinez	1,000.00		1020798
588609	20/05/2024	519629588	Walter Reniery Arevalo	1,000.00		1020807
588610	20/05/2024	c-247/ch	Mini Super Caterin / Caterin Herrera	3,308.85		999523
588611	20/05/2024	c-81/sb	Mini Super Caterin N.2/ Caterin Herrera	3,587.07		1004958
588612	20/05/2024	c-323/ch	Pulperia Caterin #2 // Caterin Herrera Hernandez	3,104.17		1004916
588613	20/05/2024	C-50/SB	Pulperia Caterin // Caterin Fabiola Herrera Hernandez	2,458.87		998311
588614	20/05/2024	11019021287174	OceanSide Health Club & Cafe S. DE R.L.	12,600.00		1020821
588615	20/05/2024	n-115/ch	Inversiones Cedillo / Norma Cedillo	22,566.80		1010544
588616	20/05/2024	0409194600065	Edy Leticia Ramos	1,009.87		1020835
588617	20/05/2024	013071102	EDY LETICIA RAMOS y ORLIN JOSUE ALVARADO	943.15		1020843
588618	20/05/2024	0204199301026	HEBER OBED RIVERA SANTOS	1,500.00		1020842
588619	20/05/2024	1807199401761	Fatima Lorena Zapata Zapata	300.00		1020844
588620	20/05/2024	D-247/CH	MINI SUPER BARDALES// DARLIN HERALDO BARDALES	19,566.38		981452

588621	20/05/2024	a-106/fh	Arch Group S DE R.L	23,259.60		1020822
588622	20/05/2024	470910968	Tracey Elizabeth Abbott	27,648.46		1020845
588623	20/05/2024	1101196300025	Kirkwood Hais Bodden Alexis	3,942.71		1020834
588624	20/05/2024	0205198400419	ALEXANDER NOEL ESCOBAR	961.08		1020127
588625	20/05/2024	A-106/FH	Arch Group S DE R.L	25.00		1020846
588626	20/05/2024	679655163	Dora Alicia Torres	13,415.00		1020374
588627	20/05/2024	679655163	Dora Alicia Torres	25.00		1020694
588628	20/05/2024	0501200208169	MARIELA ZOE DONAIRE GUEVARA	2,203.75		1020860
588629	20/05/2024	e-199/ch	Accesorios Genesis / Elsy Madrid	11,519.08		927854
588630	20/05/2024	a21984906	Lily Margaret Maranto	44,890.98		1020862
588631	20/05/2024	m-138/mp	Inversiones Nayib // Mirna Lorena Paz Sevilla	8,783.21		1002100
588632	20/05/2024	1807198301946	Luis Antonio Valladares Sandoval	961.08		1020876
588633	20/05/2024	m-403/ch	Pulperia Gabriela//Marylu Seren	896.12		1001045
588634	20/05/2024	P-86/CH	PRIME 504	11,447.90		990174
588635	20/05/2024	11019016880854	Yolo, S.A	1,000.00		1020884
588636	20/05/2024	08019014645516	Constructora Zurich S.A	1,000.00		1020886
588637	20/05/2024	11019015804675	LMU Capital Partners, S.A	17,773.80		1001190
588638	20/05/2024	11019015804675	LMU Capital Partners, S.A	17,773.80		1001195
588639	20/05/2024	11019016880854	Yolo, S.A	19,369.52		1012182
588640	20/05/2024	0602199300160	Caterin Fabiola Herrera Hernandez	14,306.66		1020885
588641	20/05/2024	0602199300160	Caterin Fabiola Herrera Hernandez	1,000.00		1020887
588642	20/05/2024	1101197300204	Walter Harve Hill	509.87		1014564
588643	20/05/2024	w-05/gb	Walter y Peggy Water Service // Walter Harve Hill	1,142.08		994286
588644	20/05/2024	1807197700641	Jose Ramon Romero Sandoval	3,344.46	X	1020891
588645	20/05/2024	d-82/mp	INFOINSULAR/Doris Suyapa Escobar	3,000.00		1020847

588646	20/05/2024	d-78/mp	Mini Super Samara // Doris Suyapa Escobar Gonzales	3,000.00		1011668
588647	20/05/2024	0501197902365	Nelly Yamileth Pacheco Figueroa	1,000.00		1020892
588648	20/05/2024	0107196701754	Marco Tulio Leon Jovel	800.00		1020890
588649	20/05/2024	0501197902365	Nelly Yamileth Pacheco Figueroa	1,000.00		1020898
588650	20/05/2024	1103196600009	olimpia keziah stanley benneth	1,509.87		1020894
588651	20/05/2024	G-38/FH	Golden Key Management S.A	75.00		1020900
588652	20/05/2024	g-38/fh	Golden Key Management S.A	35,000.00		1007184
588653	20/05/2024	G-38/FH	Golden Key Management S.A	13,686.94		1020899
588654	20/05/2024	1807197700641	Jose Ramon Romero Sandoval	3,344.46		1020891
588655	20/05/2024	L-162/CH	L and S de R.L	1,204.14		988490
588656	20/05/2024	0209198800326	Karen Banessa Garcia Aguilar	865.00		1020901
588657	20/05/2024	0501196202702	Denise Jimenez Buchhalter	1,000.00		1020902
588658	21/05/2024	D-133/CH	Caseta La Abuela //Delia Johnson	1,500.00		996478
588659	21/05/2024	1517198800685	Diany Gabriela Maldonado Gutierrez	1,880.00		1019251
588660	21/05/2024	0101198501721	Agusto Oddulio Maradiaga Tejada	1,800.00		1020906
588661	21/05/2024	c-121/ch	Pulperia Dany/Cecile Welcome	774.99		1005746
588662	21/05/2024	c-112/fh	Jennifer Beauty Salon// Charles McCrey Welcome Johnson	2,307.53		1015933
588663	21/05/2024	1201195200020	Reinaldo Castillo Rubio	1,000.00		1020918
588664	21/05/2024	0101198302375	CANDIDO AUGUSTO MARTINEZ BERNARDEZ	1,495.08		1020278
588665	21/05/2024	1101200500767	HALLIE JELISSA MARTINEZ MARTINEZ	1,495.08		1020288
588666	21/05/2024	1101200500286	MADELYN JOHANA ANDINO TORRES	1,495.08		1020290
588667	21/05/2024	1101200600915	WENDY ALESSANDRA BROOKS CASTRO	1,495.08		1020289
588668	21/05/2024	1101200200321	Cesia Ernestina Gonzalez Avila	1,495.08		1020296
588669	21/05/2024	1101200500615	BRADLEY DAMON WATLER EBANKS	1,495.08		1020281

588670	21/05/2024	1101200600337	YARA NICOLE ROMERO AMADOR	1,495.08		1020298
588671	21/05/2024	1101200500875	TENAKIE LATIVA BODDEN BECKFORD	1,495.08		1020277
588672	21/05/2024	0506200401721	SHIRLEE ABIGAIL PIOTA ESCOBAR	1,495.08		1020262
588673	21/05/2024	1101200500999	DIANA ELIZABETH MOLINA HERNANDEZ	1,495.08		1020299
588674	21/05/2024	1101200501025	DOLE MOYLI WEBSTER ALBERTO	1,495.08		1020291
588675	21/05/2024	1101199500219	Trisha Tyneca Fisher Bodden	1,495.08		1020382
588676	21/05/2024	0901200600123	JHON DEYVID GODFREY JUSTO	1,495.08		1020287
588677	21/05/2024	0301200502820	UZIEL ALEJANDRO GARCIA VELASQUEZ	1,495.08		1020280
588678	21/05/2024	1101199900546	Janika Indira Watler Thomas	699.00		1020535
588679	21/05/2024	1	Contribuyente General	500.00		1020928
588680	21/05/2024	0610197500016	Liliam Lisette Galo Lopez	2,716.07		959601
588681	21/05/2024	11019007083962	Cinco Vista S.A.	208,141.65		968524
588682	21/05/2024	1313199100797	Carlos Antonio Fiallos Aragon	800.00		1020930
588683	21/05/2024	f-86/ch	Pulperia Los Amigos	1,048.77		1001876
588684	21/05/2024	0101197701744	Nestor Nicolas Mitchael Vallecillo	1,009.87		1020932
588685	21/05/2024	0501199002758	Francis Johanna Rodriguez Zepeda	500.00		1020937
588686	21/05/2024	1103200800028	Camilo Anton Calix Warren	3,079.21		1020935
588687	21/05/2024	S-51/FH	Pulperia Cindy /// Santos Padilla	8,000.00		966985
588688	21/05/2024	m-107/ch	Optica Clasic No 2/Marco Fajardo	6,153.24		1017470
588689	21/05/2024	0106197400218	Lurvin Lorena Escalon Padilla	500.00		1020947
588690	21/05/2024	1511195300092	Candida Natalia Padilla Padilla	425.00		1020946
588691	21/05/2024	0202199900331	GLENY JANETH MIGUEL GARCIA	2,088.00		1019303
588692	21/05/2024	07264040	Allison Diane Groff Y Christopher Mark Rogers	3,741.70		1020943
588693	21/05/2024	072631004	ALLISON DIANE GROFF Y CHRISTOPHER MARK ROGERS	15,086.90		927605

588694	21/05/2024	07303027	FRANCISCO EFRAIN BODDEN OBANDO Y LUELA ODILIA BODDEN OBANDO	4,301.83		1019039
588695	21/05/2024	o-82/ch	Opemia Boutique // Ofemia Elizabeth Hall	4,057.98		976969
588696	21/05/2024	f-70/ch	Bar y Golosinas Josselin / Floridalma Sevilla	35,977.54		1019810
588697	21/05/2024	1803202100398	Marleis Rodriguez Consuegra	500.00		1020993
588698	21/05/2024	n-18/sb	Golosinas Genesis / Norma Bonilla	2,518.14		992693
588699	21/05/2024	08019003417068	Blue Butterfly, S.A.	6,952.40		1021008
588700	21/05/2024	11019021270154	Coconut Telegraph, S.A.	21,422.81		1014905
588701	21/05/2024	1807197900898	Roger Alberto Reyes Martinez	2,850.41		1020992
588702	21/05/2024	1101200000097	EIMY CARINA BENITES HERNANDEZ	699.00		1018201
588703	21/05/2024	1807197900898	Roger Alberto Reyes Martinez	300.00		1021009
588704	21/05/2024	0610195800150	Elsa Esperanza Portillo Amador	12,808.46		1021011
588705	21/05/2024	L-60/MP	Finishes Construction Services // Leonardo Favio Velasquez	10,448.00		1008932
588706	21/05/2024	d-246/ch	El Girasol // Doravaskes&CO S. de R.L.	1,069.63		992276
588707	21/05/2024	1807198202317	MARCOS JAVIER ZAPATA CORDOVA	961.08		1020125
588708	21/05/2024	1101194000029	Jewel Sandra Stanley Mann	1,000.00		1021029
588709	21/05/2024	1015198600364	Marco Tulio Pineda Henriquez	1,780.00		1021030
588710	21/05/2024	0103198500915	Zoila Marilu Bargas Escobar	699.00		1020121
588711	21/05/2024	0101198100162	Jose David Zavala Cornejo	961.08		1020128
588712	21/05/2024	1807196700090	Jose Alfredo Cruz	961.08		1020126
588713	21/05/2024	1517199000324	Ariany Elizabeth Varela Aguiriano	699.00		1020122
588714	21/05/2024	0207197600086	Osiris Yamileth Licon Bustillo	699.00		1020124
588715	21/05/2024	AA486398	Pascal Poirier	6,678.58		1021031
588716	21/05/2024	AE105081	Paul William Power	19,043.81		1021032

588717	21/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1021038
588718	21/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1021039
588719	21/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1021040
588720	21/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	25.00		1021041
588721	21/05/2024	0205197600182	Lorena Lopez Garrido	2,088.00		1021026
588722	21/05/2024	1101199500244	Jerson Javier Rivera Meza	2,247.08		999579
588723	21/05/2024	579996835	Steven Sean Brown Y Tina Marie Russell	6,440.97		1012240
588724	21/05/2024	1601197700264	JOSE ADELMO SAGASTUME	2,850.41		1021071
588725	21/05/2024	g-38/fh	Golden Key Management S.A	39,140.15		978644
588726	21/05/2024	1510197700227	JESUS MARIA ORTIZ DIAS	1,207.25		1005760
588727	21/05/2024	0205197600182	Lorena Lopez Garrido	300.00		1021074
588728	21/05/2024	06403011	OSCAR ADOLFO RODRIGUEZ ENA M. MARTINEZ	5,190.00		470306
588729	21/05/2024	06403011	OSCAR ADOLFO RODRIGUEZ ENA M. MARTINEZ	6,920.00		957302
588730	21/05/2024	244365263	Katy R Hine	8,219.04		1019534
588731	21/05/2024	244365263	Katy R Hine	25.00		1021076
588732	21/05/2024	1601197700264	JOSE ADELMO SAGASTUME	300.00		1021077
588733	21/05/2024	1510197700227	JESUS MARIA ORTIZ DIAS	300.00		1021078
588734	21/05/2024	1103200800028	Camilo Anton Calix Warren	1,500.00		1021079
588735	21/05/2024	A-76/MP	Variedades Jonathan//Ana Doris Castro Chirinos	1,535.10		955959
588736	21/05/2024	0101199001940	Dina Teresa Gomez Valle	2,624.70		1019282
588737	21/05/2024	1101198400033	Davy Alexander Bodden Brice	3,706.25		1010823
588738	21/05/2024	1101199400082	Jimmy Rudolph Connor James	3,706.25		1010809
588739	21/05/2024	0208198100632	Raquel Penina Ramos Villalobo	3,706.25		1010808
588740	21/05/2024	1522197400078	Jose Meliton Juarez Reyes	3,706.25		1010834

588741	21/05/2024	H-38/FH	HOME IDEAS	2,936.53		991368
588742	21/05/2024	H-18/FH	Smart Depot // Hercon Group S de R L.	8,146.06		992988
588743	21/05/2024	H-18/FH	Smart Depot // Hercon Group S de R L.	20.00		1021106
588744	21/05/2024	A-151/CH	J. & S. Coleman Asociation S. A. de C. V.	24,694.10		913657
588745	21/05/2024	S-40/FH	Sercom Honduras S.A	1,064,775.56		1019701
588746	21/05/2024	c-314/ch	COLEMANS SWEETSHOP AND PASTRIES S.A	7,783.77		984070
588747	21/05/2024	G-38/FH	Golden Key Management S.A	25.00		1021135
588748	21/05/2024	R-55/SB	Mini Super 2 Hermanos / Raul A. Diaz Chirinos	5,000.00		1021136
588749	21/05/2024	0401197800890	DEYSI MARIBEL TABORA TABORA	690.00		1017234
588750	21/05/2024	n-99/ch	Mini Super Lizzell // Nelmy Figueroa	21,566.83		1019400
588751	22/05/2024	1101199000316	Steven Ken Raymond Bennett	8,470.64		951276
588752	22/05/2024	1101199000316	Steven Ken Raymond Bennett	8,587.01		1008083
588753	22/05/2024	0102197200061	Adelmo Nectaly Murillo Morales	2,400.00		1020613
588754	22/05/2024	1101193900012	Lucas Miranda Bustillo	825.00		1021137
588755	22/05/2024	1521194200027	Vilma Azucena Morales	1,300.00		1020612
588756	22/05/2024	0208197701103	Francis Marel Colon Sandoval	1,859.38		1020591
588757	22/05/2024	0705197400164	Aurora Yamileth Figueroa Nuñez	3,500.00		1018688
588758	22/05/2024	1801196800755	Hector Maldonado Ramirez	425.00		1019002
588759	22/05/2024	1101194600016	Erminia Anderson Sanchez	356.91		1018928
588760	22/05/2024	1101196300043	Myrna Concepcion Moradel Connor	9,129.72		743666
588761	22/05/2024	1101195900017	Carl Hursel Wagner Stuthart	1,009.87		1018212
588762	22/05/2024	1101196500073	Orna May Smith Levy	7,729.72		583805
588763	22/05/2024	1101196200012	Edward Lincon Brooks Allen	961.08		1020309
588764	22/05/2024	1101197400045	Nathan Brooks Urbina	2,053.38		1021152

588765	22/05/2024	I-73/WE	Idea Grafica By Ideas Multiples S.A de C.V	6,642.75		992169
588766	22/05/2024	1101199000400	Savan Victoria James Bennett	952.50		1000399
588767	22/05/2024	1101197400045	Nathan Brooks Urbina	22,630.23		1021162
588768	22/05/2024	0506197001213	Olga Bonilla Ramirez Ansel	2,088.00		1020602
588769	22/05/2024	1501196301199	Amanda Alejandrina Damas Rodriguez	2,480.40		907070
588770	22/05/2024	1501196301199	Amanda Alejandrina Damas Rodriguez	1,800.00		1021163
588771	22/05/2024	1101063091137	Christine Elaine Mac Beth	11,829.99		987676
588772	22/05/2024	11019023551305	Imfeld Adventure Company, Sociedad Anonima	87,413.79		1021167
588773	22/05/2024	1807199200628	Denia Victoria Mejia Morales	1,000.00		1021168
588774	22/05/2024	1101195100032	Dilia Sulma Cerrato Ruiz	953.57		1021180
588775	22/05/2024	1101198100014	Curtis Kenrick Cardona Dixon	2,168.88		1021179
588776	22/05/2024	1503194900104	Ramon Antonio Velasquez	2,542.84		1021188
588777	22/05/2024	1101193600041	Anis Lidell Solomon Bodden	1,069.33		1021195
588778	22/05/2024	1512196400038	Santos Efrain Padilla Herrera	800.00		1021201
588779	22/05/2024	c-309/ch	Variedades Gordon // Carol Gordon	774.99		1005794
588780	22/05/2024	0801199115530	ALBERTO JOSE ZUNIGA IRIAS	1,793.50		1021202
588781	22/05/2024	08019995356874	Compañia de Desarrollos de Condominios de Palmetto Bay S.A.	1,000.00		1021203
588782	22/05/2024	0107198702529	Selvin Michael Andrade Lopez	2,970.00		1020780
588783	22/05/2024	08019995363991	Corporacion Cyranita SA	1,000.00		1021204
588784	22/05/2024	073040075	Heidy Damari Portillo, Edwar Tomic Castejon, Sandra Andino Y Cesar Y Augusto Andino	1,000.00		1021205
588785	22/05/2024	j-02/we	Sea Grape plantation / Joan Solomon	33,715.43		1010769

588786	22/05/2024	1807196901288	Mercedes Virginia Ponce Almendarez	1,911.85		954702
588787	22/05/2024	0104195400325	Agueda Margarita Duarte Cruz	1,000.00		1021206
588788	22/05/2024	0206195300041	Hector Bernabe Gonzalez Meza	1,843.95		1021207
588789	22/05/2024	587782717	Richard C Carter JR	49,628.88		1000639
588790	22/05/2024	11019013550604	SALT WATER STUDIOS S DE R.L	800.00		1021208
588791	22/05/2024	k-69/ch	Keikos S.A	4,772.31		976933
588792	22/05/2024	G-04/MP	General Concrete Services S. de R. L.	800.00		1021210
588793	22/05/2024	J-247/CH	Cosita Rica / Norma Dilia Diaz	10,000.00		1021222
588794	22/05/2024	0106193300005	Alicia Funez Muñoz	6,134.59		1015250
588795	22/05/2024	588643177	John Emmett Jamieson	20,178.19		1021224
588796	22/05/2024	m-136/mp	INVERSIONES C.C.L. COME COMO LOCO // Miguel Isaac Ordoñez Garcia	7,854.27		981328
588797	22/05/2024	0819198100739	Aida Narsisa Montes	6,710.00		1021223
588798	22/05/2024	d-200/ch	Tramites en General/Jose David de Dios Aguirre	12,489.87		960136
588799	22/05/2024	D-44/SB	Dragon Fly Rolls Sushi and Fusion /// JHONAN VARGAS	5,768.61		999811
588800	22/05/2024	j-91/wb	POKE ROATAN Y MORE// JHONAN ISAC VARGAS FLORES	1,553.87		994681
588801	22/05/2024	1101197900106	Theris Lorna Dixon	1,000.00		1021225
588802	22/05/2024	1501201001719	Juan Jose Acosta Galeano	625.00		1021226
588803	22/05/2024	11019021329452	CVV18, S.A.	1,000.00		1021227
588804	22/05/2024	0501197306011	Xiomara Edith Mejia Mejia	800.00		1021228
588805	22/05/2024	X-03/CH	Art Tees Roatan// Xiomara Edith Mejia	8,985.41		991408
588806	22/05/2024	1101198300181	Laura Ledenia Meza Almendarez	4,213.61		1020553
588807	22/05/2024	1101198300181	Laura Ledenia Meza Almendarez	8,520.20		387182
588808	22/05/2024	11019016876215	Luca Real Estate Holding, S.A	19,452.62		1016902

588809	22/05/2024	s-71/fh	Del Bosque	19,312.52		986566
588810	22/05/2024	1807196500565	Nohemi Lopez Sevilla	500.00		1021242
588811	22/05/2024	S-71/FH	Del Bosque	800.00		1021245
588812	22/05/2024	1101200100700	Danny Ward McNab Jackson	500.00		1021243
588813	22/05/2024	1406199200107	ELDER NOE BARRERA PINEDA	3,926.91		1021246
588814	22/05/2024	o-28/mp	Pulperia Manaces / Manaces Cooper	3,170.99		960632
588815	22/05/2024	1101196700083	Leland Roy Woods McNab	2,977.38		1021244
588816	22/05/2024	0209198401178	Wilmer Daniel Maldonado Caballero	928.25		1005736
588817	22/05/2024	0102197500071	Santos Exequiel Guillen Escobar	2,555.50		1005725
588818	22/05/2024	1101199900491	PAOLA ISABEL BENITEZ GAVARRETE	2,088.00		1021249
588819	22/05/2024	566961339	CHRISTIAN BURTON TEMPLES	800.00		1021254
588820	22/05/2024	1101200800307	Samantha Elizabeth Gordon Trusty Stone	1,000.00		1021258
588821	22/05/2024	s-52/sb	Sompopo // Grupo acre S.A DE C.V	8,680.00		990687
588822	22/05/2024	f-62/ch	Fort Consolation S.A	6,467.01		991198
588823	22/05/2024	0801197802529	ALEJANDRO JOSE ANDINO ELVIR	800.00		1021263
588824	22/05/2024	0107195500859	Kenneth Obrayant Wood Sevilla	945.72		1021280
588825	22/05/2024	1101198100014	Curtis Kenrick Cardona Dixon	5,000.00		1021281
588826	22/05/2024	1313199100797	Carlos Antonio Fiallos Aragon	1,475.88		1021229
588827	22/05/2024	1313199100797	Carlos Antonio Fiallos Aragon	35,931.46		996270
588828	22/05/2024	1313199100797	Carlos Antonio Fiallos Aragon	20.00		1021284
588829	22/05/2024	1313199100797	Carlos Antonio Fiallos Aragon	20.00		1021286
588830	22/05/2024	1101198300099	Danny Howard Bodden	1,500.00		1009346
588831	22/05/2024	b-94/ch	Caseta Blanca ///// Blanca Lidia Escobar	9,333.45		962520
588832	22/05/2024	1	Contribuyente General	500.00		1021296
588833	22/05/2024	1	Contribuyente General	500.00		1021297

588834	22/05/2024	1	Contribuyente General	500.00		1021298
588835	22/05/2024	1	Contribuyente General	500.00		1021301
588836	22/05/2024	1	Contribuyente General	500.00		1021300
588837	22/05/2024	01019007490810	Integra S. de R.L.	2,000.00		1021302
588838	22/05/2024	1101198400373	Stephen Garrett Garcia Arch	11,912.88		966804
588839	22/05/2024	F253776	Telma Leticia Alvarado Galeano	170,237.40		1021303
588840	22/05/2024	1807199301939	Cesar Benigno Vega Canelas	500.00		1021304
588841	23/05/2024	0203195300139	Ovidio Castillo Martinez	11,797.92		963866
588842	23/05/2024	1503194900104	Ramon Antonio Velasquez	3,360.00		510259
588843	23/05/2024	V-15/WB	Villa Corporacion S.A. // Henry Morgan Resort	102,644.49		1003840
588844	23/05/2024	v-15/wb	Villa Corporacion S.A. // Henry Morgan Resort	78,251.72		1004137
588845	23/05/2024	0801197807038	Samuel Adolfo Rodriguez Rivera	2,804.13		1021308
588846	23/05/2024	R-05/MP	RECO//Roatan Electric Company	150.00		1021312
588847	23/05/2024	T-52/CH	Trade Winds Energy S.A	150.00		1021313
588848	23/05/2024	1104197400024	LEVY DEMPSEY COOPER THOMPSON	1,822.38		1021317
588849	23/05/2024	0501198802694	Candida Rosa Chacon Benitez	2,375.68		1003050
588850	23/05/2024	0103197400591	Jose Luis Funez Hernandez	961.08		1021248
588851	23/05/2024	0202197400084	Mauricio Antonio Antunez Lopez	4,210.00		1021320
588852	23/05/2024	0102197500021	Carlos Augusto Matute Amador	1,500.00		1021342
588853	23/05/2024	0101199002462	Lilian Carolina Ravon Flores	1,398.00		1021338
588854	23/05/2024	08019021248902	Arbol de Mara��n, S.A.	1,000.00		1021341
588855	23/05/2024	660828410	Kristen J Callahan	29,108.46		1021318
588856	23/05/2024	r-66/ch	Ramirez Rent a Car S De R.L.	5,241.14		983324
588857	23/05/2024	I-172/CH	Inversiones MC S. de R.L.	25,319.65		983831
588858	23/05/2024	01016008	Kemile Frank Bodden	907.10		878476
588859	23/05/2024	1807197700243	Anibal Joel Maldonado Cano	1,855.00		1021349
588860	23/05/2024	a-297/ch	Artesanias Cosigua // Alfredo Cosigua Yaxon	6,271.74		981106

588861	23/05/2024	01062074	Laberto Watler y Elsie McBride	907.80		1020625
588862	23/05/2024	11019011421441	Roatan Distribution Center S. de R.L.	6,000.00		1021357
588863	23/05/2024	11019011421441	Roatan Distribution Center S. de R.L.	500.00		1021360
588864	23/05/2024	11019011421441	Roatan Distribution Center S. de R.L.	800.00		1021359
588865	23/05/2024	0101200303049	YENNY GISSELLE JOHNSON GIL	500.00		1021363
588866	23/05/2024	592645595	JOYCE ANN WHITNEY SILVA	800.00		1021364
588867	23/05/2024	592645595	JOYCE ANN WHITNEY SILVA	3,208.38		1021358
588868	23/05/2024	L-34/FH	Mamas Laundry / Lavanderia y Servicios Multiples S. A.	2,139.80		958625
588869	23/05/2024	1101901688175	Lavanderia y Servicios Multiples S.A	800.00		1021365
588870	23/05/2024	566720219	James Russell Baum	2,440.30		1021366
588871	23/05/2024	r-30/sb	Variedades Alexas//Rosendo deras	3,262.42		979546
588872	23/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1021369
588873	23/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1021370
588874	23/05/2024	0208198400225	Santos Reyes Diaz Barrera	2,000.00		1021373
588875	23/05/2024	05111037	Dorbert Johnson Y Elaine Johnson	1,967.74		1021368
588876	23/05/2024	1101199900136	ZZaami Salome Grant Ponce	2,088.00		1021309
588877	23/05/2024	0101196400555	Sulilie Christean Weddebon Brooks	1,563.04		1021371
588878	23/05/2024	1101198300267	Lenard Walter Dilbert Bennett	150.00		1021374
588879	23/05/2024	09019995426791	Roatan Electric Company S. A. de C. V.	800.00		1021377
588880	23/05/2024	0101195200563	Jesse Eleonor Stamp Garves	2,000.00		1021381
588881	23/05/2024	0102196900103	Roger Ricardo Rivera Romero	12,176.55		825544

588882	23/05/2024	s-52/sb	Sompopo // Grupo acre S.A DE C.V	17,360.00		990688
588883	23/05/2024	0801197700051	EDUARDO ROBERTO CRUZ	961.08		1021380
588884	23/05/2024	p-01/fb	Procedimientos Constructivos// Porfirio Mora Meza	2,150.01		998042
588885	23/05/2024	s-72/mp	Pulperia Los 3 Hermanos / Sergio Chacon	26,237.57		1021264
588886	23/05/2024	0501197202337	Maria Marlene Cruz Rodriguez	1,800.00		1021383
588887	23/05/2024	c-342/ch	Maddah' S Kitchen// Casilda Hall	12,109.26		1019069
588888	23/05/2024	01019023567672	ANYTHING ROATAN S.A	800.00		1021399
588889	23/05/2024	0107198401070	BLANCA VERONICA ALCANTARA MEJIA	2,088.00		1021408
588890	23/05/2024	C-140/CH	Corporación Cyranita S. A.	3,446.52		990295
588891	23/05/2024	0107199101705	Julio Cesar Enamorado Avila	1,922.16		1021411
588892	23/05/2024	1	Contribuyente General	500.00		1021413
588893	23/05/2024	0203198600285	Bernardo Castillo Martinez	1,000.00		1021426
588894	23/05/2024	0203198600285	Bernardo Castillo Martinez	1,000.00		1021425
588895	23/05/2024	1101196400107	David Brooks Urbina	23,841.24		874647
588896	23/05/2024	A35053612	Richard Dean Ross	1,000.00		1021424
588897	23/05/2024	0506196301577	Adalberto Dario Urbina Hernandez	28,945.00		1019974
588898	23/05/2024	0801197509757	Jose Luis Arguello Pavon	1,000.00		1021427
588899	24/05/2024	1804198405374	Henry Gerardo Lopez Lopez	800.00		1021428
588900	24/05/2024	I-77/FH	Island Cable Television S DE RL	35,439.70		990922
588901	24/05/2024	I-165/CH	Island Cable Television S de RL	22,648.96		991265
588902	24/05/2024	I-79/WE	Island Cable Television S de RL	6,848.95		991278
588903	24/05/2024	08019006032132	H&V Investment Company, S.A	24,286.15		1020794
588904	24/05/2024	08019006032132	H&V Investment Company, S.A	25.00		1021432
588905	24/05/2024	0207194700024	Victor Ermenegildo Arauz Arzu	588.50		1017386
588906	24/05/2024	08019995329309	Irias y Asociados S.DE R.L.	1,000.00		1021446
588907	24/05/2024	A-242/CH	Acme Sanitation	1,200.00		1021454

588908	24/05/2024	A-242/CH	Acme Sanitation	1,200.00		1021455
588909	24/05/2024	A-242/CH	Acme Sanitation	1,200.00		1021456
588910	24/05/2024	A-242/CH	Acme Sanitation	1,200.00		1021457
588911	24/05/2024	A-242/CH	Acme Sanitation	1,200.00		1021458
588912	24/05/2024	A-242/CH	Acme Sanitation	1,200.00		1021459
588913	24/05/2024	A-242/CH	Acme Sanitation	20.00		1021460
588914	24/05/2024	g-122/ch	Kabanas 1101 // Gales Corporation S.A.	42,367.00		952314
588915	24/05/2024	E-238/Ch	EHISA	20,000.00		1010028
588916	24/05/2024	E-238/Ch	EHISA	25.00		1021473
588917	24/05/2024	489056594	Paul Michael Baron	1,000.00		1021476
588918	24/05/2024	m-319/ch	Vivero Insular /// Mirian Aracely Maldonado	1,146.67		993962
588919	24/05/2024	p-13/sb	Pro Integracion Educativa Roatan S.A	2,000.00		1021493
588920	24/05/2024	1101197100003	Renward Terry Forbes	4,699.48		1021495
588921	24/05/2024	i-37/mp	TONY'S RENT A CAR AND AUTO PART/Inversiones Cruz Palma	21,757.05		1021480
588922	24/05/2024	2601202300075	VALJETA TEMPLETON	2,498.05		1021494
588923	24/05/2024	2601202300075	VALJETA TEMPLETON	300.00		1021496
588924	24/05/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1021499
588925	24/05/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1021500
588926	24/05/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1021501
588927	24/05/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1021502
588928	24/05/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1021503
588929	24/05/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1021504

588930	24/05/2024	05019012504164	Distribuidora Andy S. DE R.L DE C.V	2,100.00		1021505
588931	24/05/2024	M-177/CH	Variedades Garcia//Maria Sanchez	808.95		999779
588932	24/05/2024	a-237/ch	Frutas y Verduras Sofia/ Maria Luisa Sanchez Velasquez	1,039.09		1003090
588933	24/05/2024	a-238/ch	Comedor Andres / Maria Sanchez	720.31		995115
588934	24/05/2024	1010199600206	RICCY ELIZABETH QUINTERO MEJIA	699.00		1021507
588935	24/05/2024	0104196000198	ORLANDO DANILO MIDENCE BANEGAS	1,487.43		1021506
588936	24/05/2024	0103200400208	WILLIAN JAZIEL CACERES CASTRO	2,850.41		1021477
588937	24/05/2024	0107198000782	Evelyn Zamira Rodas Recinos	990.00		1021513
588938	24/05/2024	0107198000782	Evelyn Zamira Rodas Recinos	699.00		1021508
588939	24/05/2024	02011994006183	Jessy Yulissa Padilla Reyes	500.00		1021515
588940	24/05/2024	0801197405070	Reina Argentina Ochoa Matamoros	500.00		1021514
588941	24/05/2024	05019021293431	Queen Angel Villas S.A	58,000.88		1013835
588942	24/05/2024	R-66/MP	Distribuidora Adriana /// Ramon Colindres	7,538.53		993739
588943	24/05/2024	3101198400329	Lucian Celestina Mcbride Bodden	1,851.40		1021516
588944	24/05/2024	1101194800135	Terry Harris Abbott Brooks	12,630.00		1021461
588945	24/05/2024	M-47/FH	Jahve Jireh/Melida Rodriguez	384.00		1021525
588946	24/05/2024	1101194800135	Terry Harris Abbott Brooks	24,570.00		1021467
588947	24/05/2024	1706196300524	Victor Norberto Ferrufino Sanchez	5,600.00		1021528
588948	24/05/2024	1101195900156	Bonny Kay Jackson Dixon	1,000.00		1021430
588949	24/05/2024	1101195900156	Bonny Kay Jackson Dixon	1,000.00		1021431
588950	24/05/2024	1101196400131	Joseph Shernel James Pinnace	6,016.23		1021527
588951	24/05/2024	1807196600419	Edis Dolores Rodriguez Flores	15,706.05		1021529
588952	24/05/2024	0311198400180	Julia Marina Guzman Flores	2,964.24		1021530
588953	24/05/2024	1802196100145	Carlos Alberto Trochez Oviedo	2,036.05		1021534

588954	24/05/2024	11019019163971	Mayoka Villas S.A.	36,982.00		1021535
588955	24/05/2024	r-55/sb	Mini Super 2 Hermanos / Raul A. Diaz Chirinos	25,507.66		1021138
588956	24/05/2024	K-13/MP	Bar Kenia/Kenia Medina	1,654.83		1006901
588957	24/05/2024	0104195900332	Elizabeth Maritza Benson Chavez	5,940.00		1013545
588958	24/05/2024	0104195900332	Elizabeth Maritza Benson Chavez	4,960.00		1013548
588959	24/05/2024	11019022351686	Exodus FB, Sociedad Anonima	22,794.90		1015780
588960	24/05/2024	08019017980542	Soc. Wagner Holding Company, S.A.	150.00		1021537
588961	24/05/2024	s-55/fb	Solomon Studios // Salt Water Studios S. de R.L.	14,515.16		1021211
588962	24/05/2024	R-246/CH	Roatan Welcome Center S.A	76.00		1021536
588963	24/05/2024	e-74/fh	Mayday / Edilberto Ibarra	9,153.61		941680
588964	24/05/2024	0101200103180	ROBYN JULIQUE ELWIN ABUYIRIES	2,088.00		1021282
588965	24/05/2024	1101199800578	Ernest Van Wesley Martinez	3,079.21		1021287
588966	24/05/2024	t-20/we	Coco Loco // The Island S.A.	4,679.09		985506
588967	24/05/2024	T-55/CH	PERISCOPE / The Island S. A.	4,256.38		985176
588968	24/05/2024	T-16/WE	Tiki Gecko / The Island S. A.	6,430.24		985248
588969	24/05/2024	t-17/we	Tiki 2 / The Island S. A.	3,462.66		985282
588970	24/05/2024	t-30/we	Picky Tiki//// The Island S.A	4,189.01		985366
588971	24/05/2024	667895587	Darleen Anita Handal	4,394.91		1021548
588972	24/05/2024	0501194201237	Angus Augusto Watler	2,758.92		1006138
588973	24/05/2024	1103200100121	Juan Carlos Colindres Rosales	2,850.41		1021350
588974	24/05/2024	0506196801255	Luis Alonso Mendoza Cruz	2,394.66		1021545
588975	24/05/2024	625015729200	Ana Patricia Perez Martinez	10,324.69		986813
588976	24/05/2024	1101199000329	TIFFANY PRUDENCE FUERTADO	3,072.78		1021552
588977	24/05/2024	0101200103180	ROBYN JULIQUE ELWIN ABUYIRIES	800.00		1021566
588978	24/05/2024	M-131/CH	Farmacia Moderna/Maria Palma	1,374.69		988196

588979	24/05/2024	m-193/ch	Comercial El Dorado / Maria Palma	4,878.42		988900
588980	24/05/2024	m-46/we	Bay Island Canopy / Marco Galindo	2,829.06		991146
588981	24/05/2024	1	Contribuyente General	500.00		1021570
588982	24/05/2024	1	Contribuyente General	500.00		1021571
588983	24/05/2024	1	Contribuyente General	500.00		1021572
588984	24/05/2024	1	Contribuyente General	500.00		1021573
588985	24/05/2024	OEHC03-G	Corporacion Adobe S.A.	7,235.00		1021538
588986	24/05/2024	OEHC03-G	Corporacion Adobe S.A.	1,000.00		1021579
588987	24/05/2024	OEHC03-G	Corporacion Adobe S.A.	25.00		1021580
588988	24/05/2024	08019008199286	Bay Island Petroleum S.A.	31,601.55		1019920
588989	24/05/2024	08019008199286	Bay Island Petroleum S.A.	1,000.00		1021574
588990	24/05/2024	08019008199286	Bay Island Petroleum S.A.	25.00		1021581
588991	24/05/2024	1811195600050	Maria Evelia Palma Amaya	8,625.84		903680
588992	27/05/2024	A-242/CH	Acme Sanitation	1,200.00		1021592
588993	27/05/2024	A-242/CH	Acme Sanitation	1,200.00		1021593
588994	27/05/2024	b-112/ch	Mini Super Elizabeth // Bryan Carbajal	2,846.79		979627
588995	27/05/2024	A-242/CH	Acme Sanitation	1,200.00		1021594
588996	27/05/2024	A-242/CH	Acme Sanitation	1,200.00		1021595
588997	27/05/2024	A-242/CH	Acme Sanitation	1,200.00		1021596
588998	27/05/2024	0501200103876	David Antonio Trigueros Miranda	500.00		1021590
588999	27/05/2024	A-242/CH	Acme Sanitation	1,200.00		1021597
589000	27/05/2024	A-242/CH	Acme Sanitation	20.00		1021598
589001	27/05/2024	P-40/WE	Pro Dive Roatan S.A	150.00		1021591
589002	27/05/2024	0209196800116	Rosa Oralia Najera Romero	699.00		1021615
589003	27/05/2024	1805197300186	Ana Martinez Perez	1,029.63		1020708
589004	27/05/2024	m-29/fh	Clinica Dental familiar/Marco Tulio Romero Martinez	16,000.00		952182
589005	27/05/2024	0209195800139	Maynardo Lopez Rauda	600.00		1021629

589006	27/05/2024	1807196000651	Marcos Antonio Nuñez Arteaga	2,000.00		1021631
589007	27/05/2024	0101196000904	George Anthony Nuñez Mc. field	3,671.86		972168
589008	27/05/2024	11019021295311	Roatan Love Holding Company S.A.	13,123.82		938644
589009	27/05/2024	11019021295311	Roatan Love Holding Company S.A.	40,073.12		996305
589010	27/05/2024	073040075	Heidy Damari Portillo, Edwar Tomic Castejon, Sandra Andino Y Cesar Y Augusto Andino	780.00		1019990
589011	27/05/2024	0104197600075	Efrain Adalberto Rosales Cerrato	1,500.00		1021635
589012	27/05/2024	t-42/fh	TIGO // TELEFONICA CELULAR S.A. DE C.V.	1,867,926.57		1019736
589013	27/05/2024	s-73/mp	Escolares del Caribe /Inversiones Shammah S de R.L	1,352.00		1006375
589014	27/05/2024	d-230/ch	Distribuidora Bahia S.A	2,199.71		1006347
589015	27/05/2024	0415197500076	Maria Olivia Enamorado Ramirez	2,079.00		1010163
589016	27/05/2024	3101198400329	Lucian Celestina McBride Bodden	800.00		1021654
589017	27/05/2024	0413196500422	Digna Aida Jovel Villanueva	9,552.45		973137
589018	27/05/2024	0208197400002	Nilda Yamileth Martinez Sarres	300.00		1021655
589019	27/05/2024	0208197400002	Nilda Yamileth Martinez Sarres	300.00		1021656
589020	27/05/2024	p-21/fh	Plaza Jackson S de R.L	9,279.86		931979
589021	27/05/2024	n-79/ch	ABBOTT CONSTRUCTION// NELSON ROBERT ABBOTT JONHSON	20.00		1021659
589022	27/05/2024	J-67/MP	Pollos Elegancia//Jose Alonso	10,000.00		891486
589023	27/05/2024	0401199200979	Maira Lizeth Cuellar	500.00		1021660
589024	27/05/2024	1101198900191	Lemuwell Joseph Hinds Hunt	2,009.16		1021657
589025	27/05/2024	11019019163971	Mayoka Villas S.A.	800.00		1021672
589026	27/05/2024	1	Contribuyente General	500.00		1021671
589027	27/05/2024	1	Contribuyente General	500.00		1021670
589028	27/05/2024	1	Contribuyente General	500.00		1021669

589029	27/05/2024	1	Contribuyente General	500.00		1021668
589030	27/05/2024	1	Contribuyente General	500.00		1021667
589031	27/05/2024	1	Contribuyente General	500.00		1021666
589032	27/05/2024	1	Contribuyente General	500.00		1021665
589033	27/05/2024	1	Contribuyente General	500.00		1021664
589034	27/05/2024	1	Contribuyente General	500.00		1021663
589035	27/05/2024	1	Contribuyente General	500.00		1021662
589036	27/05/2024	1	Contribuyente General	500.00		1021661
589037	27/05/2024	0101196201176	Wilfredo Banegas Martinez	1,995.63		1021674
589038	27/05/2024	0101196201176	Wilfredo Banegas Martinez	1,780.00		1021676
589039	27/05/2024	1101198400291	Mainor Jassiel Lopez Martinez	18,196.23		542809
589040	27/05/2024	0101195800183	FERNANDO ANTONIO MUNGUIA SANTOS	961.08		1021678
589041	27/05/2024	d-256/ch	Roatan ATV & Scooters Adventures // Demark Jerome Hinds Solomon	19,170.50		1021616
589042	27/05/2024	493536110	John Andrew Ebanks	13,676.70		914726
589043	27/05/2024	n-119/ch	TALLER Y JOYERIA MACHADO// NAUN AVIMAEL MACHADO R.	1,034.77		994955
589044	27/05/2024	505856844	Brad Lee Cole	1,000.00		1021679
589045	27/05/2024	505856844	Brad Lee Cole	25.00		1021682
589046	27/05/2024	A35053612	Richard Dean Ross	1,000.00		1021683
589047	27/05/2024	0101199002842	Hector Miguel Arita Diaz	1,000.00		1021600
589048	27/05/2024	0101199002842	Hector Miguel Arita Diaz	1,000.00		1021602
589049	27/05/2024	1101196100072	Cyril Marlon Price Allen	28,425.64		775520
589050	27/05/2024	1101196100072	Cyril Marlon Price Allen	28,456.44		791743
589051	27/05/2024	1101196100072	Cyril Marlon Price Allen	600.00		1021684
589052	27/05/2024	0101195800183	FERNANDO ANTONIO MUNGUIA SANTOS	2,000.00		1021685
589053	27/05/2024	1101199900491	PAOLA ISABEL BENITEZ GAVARRETE	300.00		1021686

589054	27/05/2024	0209198401178	Wilmer Daniel Maldonado Caballero	300.00		1021689
589055	27/05/2024	1101198800079	Willis Alexander Campbell Good	2,675.37		1021716
589056	27/05/2024	1101198800079	Willis Alexander Campbell Good	2,675.37		1021717
589057	27/05/2024	0410196100571	Maria Erminia Gonzales Pineda	865.00		1018798
589058	27/05/2024	1101198803007	Diana Miller	1,655.00		1021718
589059	27/05/2024	1101198803007	Diana Miller	1,655.00		1021720
589060	27/05/2024	p-35/sb	Puerta Azul Hospitality & Management Company S.A	11,526.75		1021723
589061	27/05/2024	P-35/SB	Puerta Azul Hospitality & Management Company S.A	800.00		1021724
589062	27/05/2024	0508197000158	Celenia Perez Diaz	990.00		1021725
589063	27/05/2024	1307200604667	Niurka Patricia Acosta Pereira	1,398.00		1021726
589064	27/05/2024	1	Contribuyente General	500.00		1021728
589065	27/05/2024	1	Contribuyente General	500.00		1021729
589066	27/05/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1021731
589067	27/05/2024	0202198700554	Manuel Alfredo Muñoz Aguilar	45,990.27		1021730
589068	27/05/2024	1211197200144	Siro Alberto Suazo Romero	3,494.84		972201
589069	27/05/2024	0301196300875	Luis Alonso Estrada Sierra	1,000.00		1021742
589070	27/05/2024	0101198801792	MARGIE DONATILA LEIVA RAMOS	3,999.78		1021743
589071	27/05/2024	1101200400489	Geniva Lee Nixon Mckenzie	300.00		1021744
589072	27/05/2024	1101200400489	Geniva Lee Nixon Mckenzie	300.00		1021745
589073	27/05/2024	1807198100496	Deisy Adelina Martinez Cubas	865.00		1018565
589074	27/05/2024	1807198100496	Deisy Adelina Martinez Cubas	1,680.00		1021736
589075	27/05/2024	0107194900866	Codie Alan Nelson Nelson	3,000.00		876665
589076	27/05/2024	1101198300286	JEREMY TRENT RAYMOND ABBOTT	800.00		1021751
589077	27/05/2024	1510195900042	Wilfredo Eugenio Figueroa Hernandez	19,188.09		1012225
589078	27/05/2024	1807197200920	Ramona Yamileth Guzman Rivas	12,800.00		1021752

589079	27/05/2024	1807197200920	Ramona Yamileth Guzman Rivas	6,400.00		1021753
589080	27/05/2024	0101198403435	GARRY REY PRICE LINWOOD	300.00		1021754
589081	28/05/2024	505856844	Brad Lee Cole	30,847.49		1021036
589082	28/05/2024	505856844	Brad Lee Cole	25.00		1021758
589083	28/05/2024	080199108000	RENE GUILLERMO ZEPEDA PONCE	4,421.13		1021759
589084	28/05/2024	0209200000436	GRACIELA TROCHEZ MATA	2,088.00		1021761
589085	28/05/2024	080199108000	RENE GUILLERMO ZEPEDA PONCE	2,000.00		1021773
589086	28/05/2024	11019024626850	Wealth Diversification Roatan Sociedad Anonima	1,000.00		1021768
589087	28/05/2024	0506196700849	NORMA LIZETTE FLORES ZUNIGA	1,000.00		1021786
589088	28/05/2024	0506196700849	NORMA LIZETTE FLORES ZUNIGA	500.00		1021791
589089	28/05/2024	0208197900629	Sosia Colon Sandoval	4,000.00		1009102
589090	28/05/2024	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	1,000.00		1021794
589091	28/05/2024	1101194800037	Orla Verne Puerto Anderson	2,140.82		1021802
589092	28/05/2024	A-66/MP	Pollos Ana /// Ana Maria Gavarret Guada	8,713.63		997224
589093	28/05/2024	2533322730101	Carlos Miguel Tomas	4,132.38		1021429
589094	28/05/2024	m-333/ch	Minunga Plaza// Minunga Investment S de R.L	5,789.73		986962
589095	28/05/2024	k-97/ch	K & Y Laboratorio y Optica Sampedrana S. de R.L.	3,786.93		987354
589096	28/05/2024	AH128017	Michelle Lee Thomas	2,503.83		1021378
589097	28/05/2024	AH128017	Michelle Lee Thomas	800.00		1021834
589098	28/05/2024	GJ824551	William Leslie James Thomas	2,503.83		1021379
589099	28/05/2024	1101195300194	Kenny Olson Mc Nab Jackson	1,000.00		1021835
589100	28/05/2024	1519195900017	Silvia Dolores Peralta Dormes	1,400.00		1021836
589101	28/05/2024	1101195900029	Wordy Claire Woods Hynds	9,450.00		1006660
589102	28/05/2024	1101195900029	Wordy Claire Woods Hynds	865.00		1006657
589103	28/05/2024	1101195900029	Wordy Claire Woods Hynds	2,156.99		1006655
589104	28/05/2024	1101195900029	Wordy Claire Woods Hynds	976.25		1006651

589105	28/05/2024	1101195900029	Wordy Claire Woods Hynds	6,064.10		1006649
589106	28/05/2024	1101195900029	Wordy Claire Woods Hynds	2,098.75		964602
589107	28/05/2024	09301208	REMGAAARD HONDO ,S.A.	94,402.74		987683
589108	28/05/2024	1103197500113	Fern Shanan Forbes	1,710.93		1007889
589109	28/05/2024	109	Empresa Hondureña de Telecomunicaciones S. A.	15,277.46	X	1021837
589110	28/05/2024	109	Empresa Hondureña de Telecomunicaciones S. A.	7,000.00	X	927053
589111	28/05/2024	1101195300044	Hurlbut Wizhart Jackson Chavarria	2,700.00		1021841
589112	28/05/2024	m-102/mp	Pulperia Keiry // Mirian O. Gonzalez	862.17		1003983
589113	28/05/2024	667370802	CARMARN READON USSERY	961.08		1021855
589114	28/05/2024	01019024625719	Kamhenry Properties S.A	2,000.00		1021860
589115	28/05/2024	01019024625719	Kamhenry Properties S.A	44,184.71		1021859
589116	28/05/2024	T-31/WE	Seawiches ///Texon S.A	800.00		1021861
589117	28/05/2024	t-31/we	Seawiches ///Texon S.A	20.00		1021862
589118	28/05/2024	AB655775	FRANK LYLE GURNEY	2,573.13		1021863
589119	28/05/2024	0101196500994	GLORIA ELIZABETH RODRIGUEZ GOMEZ	699.00		1021840
589120	28/05/2024	0107194900866	Codie Alan Nelson Nelson	3,522.90		1021240
589121	28/05/2024	0103197200619	FREDY ADALID CRUZ IRIAS	2,850.41		1021253
589122	28/05/2024	S-51/SB	Cafe 314	17,264.59		995280
589123	28/05/2024	0203198400263	Nieves Oneida Antunez Castellanos	7,744.88		1021875
589124	28/05/2024	0509196400043	Denia Marlem Trochez Sunsín	8,628.56		1021879
589125	28/05/2024	G-79/CH	Pulperia Oneida /// German Obdilio Vindel	6,775.52		507827
589126	28/05/2024	0103197200619	FREDY ADALID CRUZ IRIAS	300.00		1021881
589127	28/05/2024	1101199600481	CARLOS JAHSEL MURILLO URBINA	2,850.41		1021757

589128	28/05/2024	06404014	SANTOS VIRGINIA MALDONADO MORALES	4,000.00		424228
589129	28/05/2024	0610195800150	Elsa Esperanza Portillo Amador	6,155.10		1021018
589130	28/05/2024	1807196800679	Celea Osiris Puerto Puerto	699.00		1021804
589131	28/05/2024	1626196600403	Lourdes Maribel Rios Amaya	1,930.00		1018914
589132	28/05/2024	0101198102838	Guillermo Alfonso Lopez Gomez	2,000.00		1021883
589133	28/05/2024	0101199001940	Dina Teresa Gomez Valle	20.00		1021884
589134	28/05/2024	1103199100155	Corbi Mark Rivers Castro	600.00		1021886
589135	28/05/2024	1411196000096	Jose Carlos Vargas Soriano	2,000.00		1021887
589136	28/05/2024	08019024621998	SOUVENIR ISLAND S DE R.L	800.00		1021888
589137	28/05/2024	08239016833660	Shangri-la Ecologica S de R L	1,000.00		1021885
589138	28/05/2024	0208196200558	ELIEZER GONZALEZ RAMOS	1,800.00		1021257
589139	28/05/2024	1101193400004	Magintine Lurella Webster Carcamo	16,216.35		728754
589140	28/05/2024	0801197902530	Ivan Alexander Bendeck Hoch	11,093.08		1021891
589141	28/05/2024	j-106/fh	Ajs Monkey and Sloths	5,293.17		996763
589142	28/05/2024	0208196200558	ELIEZER GONZALEZ RAMOS	300.00		1021892
589143	28/05/2024	080199108000	RENE GUILLERMO ZEPEDA PONCE	800.00		1021907
589144	28/05/2024	0801197612214	KARIN OMAR MEJIA PERALTA	500.00		1021908
589145	28/05/2024	0817198100014	Patricia veronica Ordoñez Escoto	300.00		1021912
589146	28/05/2024	1101198100335	Darwin Errol Jackson Jackson	990.00		1021601
589147	28/05/2024	1101197600102	Rose Mary Jackson Jackson	990.00		1021599
589148	28/05/2024	1101196400107	David Brooks Urbina	7,664.12		1021926
589149	28/05/2024	1101198900191	Lemuwell Joseph Hinds Hunt	1,000.00		1021935
589150	28/05/2024	11019021295311	Roatan Love Holding Company S.A.	11,116.18		1021677
589151	28/05/2024	m-395/ch	Inversiones Nelson Sparrow // Marcos Angel Nelson Gonzales	28,350.07		1021893
589152	29/05/2024	1101197200047	Rezelt Holmes Collins Bodden	8,352.92		1021937
589153	29/05/2024	08019016833746	Contenidos Diversos, S.A.	30,000.00		1021939
589154	29/05/2024	08019016833746	Contenidos Diversos, S.A.	107,247.41		1021942

589155	29/05/2024	08019016833746	Contenidos Diversos, S.A.	28,009.02		1021940
589156	29/05/2024	A04532201	Bernadette Lois Torrez	1,000.00		1021944
589157	29/05/2024	1101196500093	Eldon Burns Hyde Reeves	128,273.65		1016961
589158	29/05/2024	1101196500093	Eldon Burns Hyde Reeves	7,960.00		1016969
589159	29/05/2024	1101196500093	Eldon Burns Hyde Reeves	1,980.00		1016981
589160	29/05/2024	588525480	ANA MARTINEZ FLORES	699.00		1021946
589161	29/05/2024	s-73/mp	Escolares del Caribe /Inversiones Shammah S de R.L	1,700.63		1006376
589162	29/05/2024	d-230/ch	Distribuidora Bahia S.A	2,159.33		1006348
589163	29/05/2024	0503197800416	MARTHA ALICIA MUNGUIA GUEVARA	699.00		1021947
589164	29/05/2024	I-66/CH	Inversiones Deportivas de Roatan/"K I X"	5,360.69		924609
589165	29/05/2024	3503198400013	Iris Eloina Acosta	1,730.00		966771
589166	29/05/2024	E1329573	DIANA MILLER	699.00		1021951
589167	29/05/2024	0801197504304	Pablo Gerardo Zuniga Celorrio	16,612.42		953561
589168	29/05/2024	0205198600086	Jose Magdiel Canales Alvarenga	961.08		1021952
589169	29/05/2024	588525480	ANA MARTINEZ FLORES	800.00		1021953
589170	29/05/2024	2901201900179	Vasco Jorge Mateus Almeida Ferreira Dos Santos	3,280.11		1021954
589171	29/05/2024	1101197500167	Jessica Lee Warren Martinez	42,662.58		945443
589172	29/05/2024	h-13/mp	Accesorios para carro y mas / Henry David Flores	5,144.05		997664
589173	29/05/2024	1101197800088	Amy Janelle Warren Martinez	20,962.54		945444
589174	29/05/2024	1101194400079	Timothy Floyd Warren Bodden	18,712.84		945425
589175	29/05/2024	1101194400079	Timothy Floyd Warren Bodden	56,916.04		945432
589176	29/05/2024	g-44/we	4 Ever Rent A Car // Gloria Elizabeth Rodriguez Gomez	26,694.13		1021959
589177	29/05/2024	g-44/we	4 Ever Rent A Car // Gloria Elizabeth Rodriguez Gomez	150.00		1021968
589178	29/05/2024	658184058	Amilcar Antonio Alarcon Valladares	1,000.00		1021958

589179	29/05/2024	658184058	Amilcar Antonio Alarcon Valladares	1,000.00		1021971
589180	29/05/2024	1003198000119	Alba Marina Ramos	877.25		1021973
589181	29/05/2024	08019005004162	Dusk Industries, S.A	1,000.00		1021974
589182	29/05/2024	J-115/FH	Mediplus #3// Judith Ulloa Bueso	17,521.11		1021153
589183	29/05/2024	0401198002011	Wendy Yackeline Caballero Lara	300.00		1021978
589184	29/05/2024	0820199000125	Oscar Ariel Ponce Yanes	1,500.00		1021979
589185	29/05/2024	0801197700051	EDUARDO ROBERTO CRUZ	2,000.00		1021987
589186	29/05/2024	0204195600048	Rolando Gomez Bermudez	1,982.53		1010807
589187	29/05/2024	1413197800180	Karla Patricia Alvarenga	20,290.27		1021991
589188	29/05/2024	F-23/SB	FUNDACION CENTROS EDUCATIVOS ADVENTISTAS	500.00		1021992
589189	29/05/2024	1804197900352	Leslie Carolina Castro Pineda	1,000.00		1021993
589190	29/05/2024	1804197900352	Leslie Carolina Castro Pineda	150.00		1021994
589191	29/05/2024	0304201300001	CHIARA PADOAN	2,607.78		1021995
589192	29/05/2024	08019006032132	H&V Investment Company, S.A	1,000.00		1021996
589193	29/05/2024	08019006032132	H&V Investment Company, S.A	25.00		1021997
589194	29/05/2024	1101192400082	Any Adina Hydes Bennett	47,874.19		1021913
589195	29/05/2024	N09W3G-K	Soc, Mer Denominada Pineda Parvaresh S.A.	50,635.00		530252
589196	29/05/2024	n-25/fh	Broonfield Medical Center // Nelson Sanchez	3,668.74		948091
589197	29/05/2024	N-25/FH	Broonfield Medical Center // Nelson Sanchez	17,131.83		1022008
589198	29/05/2024	11019021252389	EVERYDAY COMPANY S. DE R.L	8,845.25		1022027
589199	29/05/2024	0101199101937	BRENDA MABEL ZAPATA VARELA	699.00		1022028
589200	29/05/2024	g-132/ch	Tienda Sur Marina//GSQ Honduras S.A.	18,430.73		1020310
589201	29/05/2024	k-18/mp	Salon Barberia y Academia Shaday // Karen Lopez	4,904.05		1005703
589202	29/05/2024	1101198500050	PERLA JANNETT PEREZ AGUIRRE	1,398.00		1022030

589203	29/05/2024	1110200606079	Arianna Polenghi	42,049.40		1014538
589204	29/05/2024	01019021311404	Villa Lia Sociedad Anonima	38,086.98		1006552
589205	29/05/2024	0204200300202	JEIDY KARINA HERNANDEZ LARA	2,088.00		1022032
589206	29/05/2024	e-76/fh	Barberia Roatan	11,186.34		959434
589207	29/05/2024	526200666	JOHN WAYNE NAVARRO	800.00		1022039
589208	29/05/2024	526200666	JOHN WAYNE NAVARRO	2,625.10		1022037
589209	29/05/2024	11019022395197	CVV21, S.A.	24,229.30		945888
589210	29/05/2024	518194748	Eugene Mark Hearne	2,625.10		1022036
589211	29/05/2024	01019022444960	West Bay Beach Club S.A.	10,052.31		1022035
589212	29/05/2024	j-116/fh	MR JOHN	13,055.70		1020808
589213	29/05/2024	1512196900032	Arcilia Sulema Funez Figueroa	8,000.00		829445
589214	29/05/2024	1101194200031	Dorothy Cindrella Brooks Ramon	1,000.00		1022064
589215	29/05/2024	n-36/mp	Clinica Medica Humana // Noel Omar Brito Castellanos	10,000.00		954503
589216	29/05/2024	1103198300027	David Wendell Pinnace Hernandez	1,500.00		1022072
589217	29/05/2024	0506196000984	Hector Lopez Ortiz	1,800.00		1022065
589218	29/05/2024	0890201201387	JUAN CARLOS GUEVARA VILLARAN	3,266.13		1022040
589219	29/05/2024	S-189/CH	Mini Super Genesis // Saturnino Aguilera	15,000.00		1022071
589220	29/05/2024	0890201201387	JUAN CARLOS GUEVARA VILLARAN	500.00		1022074
589221	29/05/2024	B-56/FH	Big French Key Roatan S.A.	78,739.06		997262
589222	29/05/2024	0103198700522	Marcos Tulio Coello Murillo	2,000.00		1022073
589223	29/05/2024	a-232/ch	Variedades Shallow Bar / Adelina Salomon	2,887.97		978115
589224	29/05/2024	0101196201081	Rosetzeler Violet Johnson Bodden	2,745.00		855330
589225	29/05/2024	0101196201081	Rosetzeler Violet Johnson Bodden	25.00		1022075
589226	29/05/2024	1101200200396	Hezron Martin McBride Bodden	2,000.00		1022078

589227	29/05/2024	0201195000198	Norma Yolanda Baltodano Matamoros	2,655.10		1021928
589228	29/05/2024	08019011350265	IDC Inversiones y Desarrollos Comerciales S.A	150.00		1022082
589229	29/05/2024	08019995140489	Banco del Pais S.A.	18,160.00		1022080
589230	29/05/2024	1101194400141	Samuel Alexander Ebanks Watler	500.00		1022081
589231	29/05/2024	p-01/ch	Islanders Funeral Home // Patricia Ebanks	885.98		984440
589232	29/05/2024	0101195000715	Rosa Magdalena Buchanen Stanly	1,785.00		1022084
589233	29/05/2024	0101197400727	Xiomara Elizabeth Morales Zelaya	1,751.74		1022086
589234	29/05/2024	1101198100307	Richard Wilson Arch Rivera	2,804.13		1022076
589235	29/05/2024	0506196300383	Gladis Ernestina Velasquez Cortez	2,688.63		1022077
589236	29/05/2024	0506195400068	Julio Arnaldo Hernandez Maldonado	3,720.00		1022085
589237	29/05/2024	0506195400068	Julio Arnaldo Hernandez Maldonado	2,688.63		1022079
589238	29/05/2024	0615196200064	Carina Suyapa Moreno Osorio	690.00		1006155
589239	29/05/2024	1101195800025	Luisa Henrieta Anderson Reyes	7,171.80		901032
589240	29/05/2024	1101196000122	Marla Lorenza Anderson Reyes	6,749.34		901039
589241	29/05/2024	M-135/MP	Pulperia Melvin // Melvin Antonio Amador Almendarez	19,533.77		993974
589242	29/05/2024	C-341/CH	Mini Super the brothers	1,000.00		1018660
589243	30/05/2024	e-247/ch	ANL General Construction // Edward Alexander Brooks Sanders	35,750.12		979363
589244	30/05/2024	0107198302398	Victoria Aguilar Guardado	1,880.00		1022105
589245	30/05/2024	0107198302398	Victoria Aguilar Guardado	1,800.00		1022106
589246	30/05/2024	a-53/mp	Novedades Andy //// Andy Ramos	10,620.75		849714
589247	30/05/2024	503789978	Natasha Muthal Rhorer	17,019.84		1020948
589248	30/05/2024	04307530	BRIAN COTTER KELLY, [SOC, MER GLOBAL OASIS , S.A.]	18,805.52		986439

589249	30/05/2024	08019009237000	Tenedora de Inversiones Bali Haii	42,726.64		1015605
589250	30/05/2024	1103196700072	Hetherengton Mckenly Lucas Nelson	3,080.61		1022112
589251	30/05/2024	1103196700072	Hetherengton Mckenly Lucas Nelson	1,000.00		1022113
589252	30/05/2024	0101197701873	Raul Dagoberto Cruz Bonilla	1,000.00		957100
589253	30/05/2024	0101197701873	Raul Dagoberto Cruz Bonilla	961.08		1018196
589254	30/05/2024	1101200300264	KEILIN YASMIN SALINAS ALVARADO	690.00		1017944
589255	30/05/2024	1101196400004	Jack Clinton Everett Allen	11,587.84		903882
589256	30/05/2024	g-102/ch	Memos Sportteam /// Guillermo Urbina Funez	7,512.26		976434
589257	30/05/2024	1101092660150	Rexana Properties Holding Company, S.A.	1,000.00		1022107
589258	30/05/2024	01307414	9 Star Investment Company,S.A	10,156.18		1022131
589259	30/05/2024	11019014664289	9 Star Investment Company, S.A	2,043.89		1022133
589260	30/05/2024	013071791	LA SOC. 9 STAR INVESTMENT COMPANY, S.A.	6,833.92		1022132
589261	30/05/2024	109	Empresa Hondureña de Telecomunicaciones S. A.	7,000.00		927053
589262	30/05/2024	109	Empresa Hondureña de Telecomunicaciones S. A.	15,277.46		927073
589263	30/05/2024	h-18/sb	Transporte Garcia//Hugo Alexander Garcia Acosta	24,655.87		1018225
589264	30/05/2024	r-26/fh	Carni Agro / Rick Welby Norman	19,403.09		980462
589265	30/05/2024	1101196800162	Rick Welby Norman Jackson	2,007.39		1022138
589266	30/05/2024	1101196800162	Rick Welby Norman Jackson	2,572.25		1022137
589267	30/05/2024	1101196800162	Rick Welby Norman Jackson	8,341.70		982645
589268	30/05/2024	1101196800162	Rick Welby Norman Jackson	975.13		1022141
589269	30/05/2024	0801198800044	Shannie Walesca Wood Bush	4,017.26		1022140
589270	30/05/2024	0205198700867	Marlon Alexis Matute Reyes	7,056.44		1021909
589271	30/05/2024	11019022355857	Monje De La Isla, S.A	12,646.54		1022147

589272	30/05/2024	c-92/ch	Mini Super Shopping Center / Celenia Ramirez	1,026.87		1000390
589273	30/05/2024	1101196500093	Eldon Burns Hyde Reeves	9,235.82		1017016
589274	30/05/2024	e-71/mp	Energym Fitness Center // Edwin Figueroa	5,725.57		1003821
589275	30/05/2024	1101196500093	Eldon Burns Hyde Reeves	800.00		1022192
589276	30/05/2024	08019999107456	Instituto Nacional de Formacion Profesional (INFOP)	21,416.23		1022194
589277	30/05/2024	0208199800728	DILCIA JOSSELYN PERALTA MARTINEZ	800.00		1022193
589278	30/05/2024	0501197606792	OMAR GERARDO TORRES ESPINOZA	4,024.38		1021975
589279	30/05/2024	0501197606792	OMAR GERARDO TORRES ESPINOZA	800.00		1022195
589280	30/05/2024	1807195600835	Juan Esteban Fernandez Hernandez	799.01		1021799
589281	30/05/2024	061230007MANGO	Soc. Mango Mansion Investment Company S.A	22,270.32		1022196
589282	30/05/2024	p-21/fh	Plaza Jackson S de R.L	7,328.10		931980
589283	30/05/2024	0107195200720	Jacqueline Valesca Wood Sevilla	150.00		1022197
589284	30/05/2024	1101083071659	Desch Y Cedillo Incorporated	5,571.88		1022198
589285	30/05/2024	k-89/ch	Honduran Garifuna Craft & More	2,352.57		998860
589286	30/05/2024	c-100/we	Cococnut Tree Cabins S.A	33,757.36		1022148
589287	30/05/2024	574856825	Kristen Umanzor	7,172.40		1022229
589288	30/05/2024	05019024623380	Carris Enterprises, Sociedad Anonima	78,380.43		1022220
589289	30/05/2024	11019995421582	Alpha Trust, S.A	1,000.00		1022231
589290	30/05/2024	C-35/MP	Centro Medico Isleño "CEMIS" // Collen Amanda Everett	10,795.80		1013194
589291	30/05/2024	0805196400100	Iris Magdalena Bodden Arias	549.63		1015524
589292	30/05/2024	1101195900084	Rufino Flores Zuniga	1,000.00		1022232
589293	30/05/2024	1	Contribuyente General	500.00		1022247

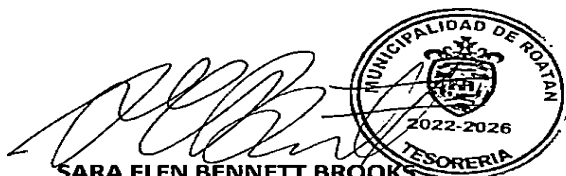
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589295	30/05/2024	1	Contribuyente General	500.00		1022248
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589297	30/05/2024	1	Contribuyente General	500.00		1022249
589298	30/05/2024	d-75/fh	Variedades Abigail // Dianny Larissa Castellanos Buezo	1,709.40		984587
589299	30/05/2024	1101198700065	Llezamor Geranio Grant Watler	2,339.16		974997
589300	30/05/2024	1807195200597	Mario Galindo Cruz	20,066.13		1018977
589301	30/05/2024	1807195200597	Mario Galindo Cruz	22,092.50		1022252
589302	30/05/2024	1101195300194	Kenny Olson Mc Nab Jackson	6,095.65		1019940
589303	30/05/2024	1101195800121	Malvina Aleen Jackson Hyde	1,000.00		1022266
589304	30/05/2024	1101195800121	Malvina Aleen Jackson Hyde	2,169.14		1022089
589305	30/05/2024	1807195200597	Mario Galindo Cruz	600.00		1022267
589306	30/05/2024	e-263/ch	Eductrade S.A	21,190.50		1021998
589307	30/05/2024	c-267/ch	Captain Jack Seafood Island Bar	20,950.90		989736
589308	30/05/2024	l-09/ch	Artesanias y Ebanisteria Roatan/Luis Orellana	12,418.40		903020
589309	30/05/2024	1101199000329	TIFFANY PRUDENCE FUERTADO	50.00		1022268
589310	30/05/2024	0107198401070	BLANCA VERONICA ALCANTARA MEJIA	50.00		1022269
589311	30/05/2024	G-17/FH	Pulperia La FE/Gladis Wethe	1,580.98		427967
589312	30/05/2024	06079030	GLADIS WETHE MANUEL y TED IRIS	16,525.52		817273
589313	30/05/2024	0210199200417	Jose Leonardo Garcia Calderon	7,799.49		553660
589314	30/05/2024	578930494	Judith B Rockwood	30,541.40		1022216
589315	30/05/2024	0501199604831	Jose Alberto Cardona Mancia	5,330.40		954701
589316	30/05/2024	0416195500030	Celea Zelaya	690.00		1017207
589317	30/05/2024	1101200400291	CHARLES DWAYNE ALVAREZ JAMES	1,495.08		1020384
589318	30/05/2024	0101199101719	Giovanny Orlando Kelly Mc.Lean	1,681.16		1021687
589319	30/05/2024	1103199600009	Sairy Selena Rodriguez	1,681.16		1021688

589320	30/05/2024	1807196900661	Santos Isidro Reyes Martinez	3,935.00		1022288
589321	31/05/2024	1101196400143	Eddy Danilo Galindo Perez	3,647.72		1022297
589322	31/05/2024	m-101/we	Opal Hand Made Jewelry // Marilyn Caceres	400.00		973147
589323	31/05/2024	d-65/mp	Pulperia Hermanos Mejia / Dania Mejia	3,000.00		854296
589324	31/05/2024	0801199410775	Eduardo Alfredo Cantero Paredes	800.00		1022317
589325	31/05/2024	0101198802823	Dalinda Angelica Murillo	1,559.28		1022310
589326	31/05/2024	1101197700025	Bootsy Casper Mc Bride	1,348.83		1022333
589327	31/05/2024	0104196600362	Cesar Gustavo Bentson Chavez	15,610.00		584927
589328	31/05/2024	0104196600362	Cesar Gustavo Bentson Chavez	14,735.00		584926
589329	31/05/2024	0104196600362	Cesar Gustavo Bentson Chavez	1,980.00		970355
589330	31/05/2024	0104196600362	Cesar Gustavo Bentson Chavez	6,930.00		584925
589331	31/05/2024	A-242/CH	Acme Sanitation	1,200.00		1022335
589332	31/05/2024	1101200000181	Elsa Michelle Mcbride Torres	1,429.68		1020926
589333	31/05/2024	A-242/CH	Acme Sanitation	1,200.00		1022336
589334	31/05/2024	A-242/CH	Acme Sanitation	1,200.00		1022337
589335	31/05/2024	A-242/CH	Acme Sanitation	1,200.00		1022338
589336	31/05/2024	A-242/CH	Acme Sanitation	1,200.00		1022339
589337	31/05/2024	A-242/CH	Acme Sanitation	1,200.00		1022340
589338	31/05/2024	A-242/CH	Acme Sanitation	20.00		1022341
589339	31/05/2024	0506195400068	Julio Arnaldo Hernandez Maldonado	800.00		1022342
589340	31/05/2024	t-26/fh	T Nolen S de R.L	9,734.34		907247
589341	31/05/2024	0104198800434	Dennis Raul Padilla Banegas	2,000.00		1022343
589342	31/05/2024	1521196200039	MARIO DONALDO ACOSTA CARCAMO	3,529.26		1022270
589343	31/05/2024	0209199401610	YARITZA DAYANY RAMIREZ ESCOBAR	2,088.00		1022344
589344	31/05/2024	E654428	Roberto Carlos Gonzales Peralta	1,730.00		1022295

589345	31/05/2024	11019023487366	WBV Beach House Holding, Sociedad Anonima	1,000.00		1022364
589346	31/05/2024	11019023490073	Reef Life Ventures Holding, Sociedad Anonima	1,000.00		1022365
589347	31/05/2024	0210198900708	Edwin Omar Bueso Melendez	1,009.87		1022374
589348	31/05/2024	1807198100088	Ricardo Enrique Fernandez Martinez	2,580.00		1022320
589349	31/05/2024	0104196400243	Eduardo Encarnacion Santos Andrade	8,266.56		1022314
589350	31/05/2024	0104196700020	Gloria Azucena Vasquez Medina	7,240.00		795985
589351	31/05/2024	0104196700020	Gloria Azucena Vasquez Medina	3,629.52		1022304
589352	31/05/2024	0104198400603	Eduardo Adonis Santos Vasquez	1,499.50		1022393
589353	31/05/2024	0104198400603	Eduardo Adonis Santos Vasquez	1,505.00		1022395
589354	31/05/2024	0104196700020	Gloria Azucena Vasquez Medina	2,377.47		1022307
589355	31/05/2024	0104196700020	Gloria Azucena Vasquez Medina	2,595.00		1022311
589356	31/05/2024	0101199901391	Rossana Beatriz Rodriguez Soto	300.00		1022397
589357	31/05/2024	0101199901391	Rossana Beatriz Rodriguez Soto	300.00		1022398
589358	31/05/2024	0704196800585	Thelma Teresa Hernandez Maradiaga	1,000.00		1022399
589359	31/05/2024	d-73/mp	Pulperia Deysy /// Deysy Yolanda Cruz	5,861.93		977800
589360	31/05/2024	01019005487236	RYB Caribbean Investment S De R L	3,960.00		1021546
589361	31/05/2024	01019005487236	RYB Caribbean Investment S De R L	5,460.00		1021549
589362	31/05/2024	0101198701229	Geanie Marie Bodden Johnson	12,875.76		1014484
589363	31/05/2024	c-38/sb	Casa Coco Bolo S.DE R.L.	6,559.88		997905
589364	31/05/2024	1101195800200	Jerry Dave Hynds Julio	6,934.27		1022426
589365	31/05/2024	0205197400048	Mirian Zonilda Romero Antunez	2,800.00		1022424
589366	31/05/2024	1101195800200	Jerry Dave Hynds Julio	10,865.28		1022425
589367	31/05/2024	1707195800089	Cecilio Martinez	879.76		1019028

589368	31/05/2024	n-22/sb	Pulperia Jeremy // Nancy Maricela Velasquez Rodriguez	3,353.59		879828
589369	31/05/2024	e-49/sb	DISTRIBUIDORA LOPEZ MATUTE// ELBYN MATUTE	6,963.44		977605
589370	31/05/2024	v-06/we	Coconut Tree Mini Market // Maria Azucena Sarmiento Reyes	6,556.73		977621
589371	31/05/2024	M-65/WE	Inversiones Sarmiento Reyes/ Maria Reyes	1,726.86		999160
589372	31/05/2024	1501199201943	Carlos Ruben Canallas Santos	1,500.00		1022433
589373	31/05/2024	k-30/wb	Taqueria El Cruzero // Karina Romero	4,668.38		973169
589374	31/05/2024	11019024622315	Mama Dancer Investments, S.A	5,804.69		1022434
589375	31/05/2024	b-61/we	Brisas del Mar S.A.	29,521.50		1022432
589376	31/05/2024	r-50/we	Island Diving Center S.A	3,443.50		1022430
589377	31/05/2024	o-07/sb	Gibson Bight Marina S.A.	3,208.39		1022431
589378	31/05/2024	1101199200408	Elisa Sarahi Lopez Calix	5,460.00		1021291
589379	31/05/2024	1807195501117	Osmar Oobed Gamero Rodriguez	12,110.00		466216
589380	31/05/2024	1101194600135	Ada Anestine Hunt Lambe	3,089.16		1022206
589381	31/05/2024	1101198100031	Shallonn Fadiannie Leslie Connor	2,000.00		1022435
589382	31/05/2024	1101199700378	Byron Alfredo Ocampo Johnson	840.00		1018972
589383	31/05/2024	C-98/WE	Roa Taco// Connie Walkira Euceda Guerrero	35,000.00		1021956
589384	31/05/2024	1101199800098	Tony Armando Rodriguez Price	9,955.00		688770
589385	31/05/2024	C-98/WE	Roa Taco// Connie Walkira Euceda Guerrero	25.00		1022438
589386	31/05/2024	1101196200002	Shiela May Jackson Feurtado	15,077.84		892009
589387	31/05/2024	S-81/FH	FANCY NAILS Y MAKEUP//SANDRA LIZETH CHANDIA CASCO	6,474.65		984929
589388	31/05/2024	531356358	Trisha M Anderson	8,034.50		1022291
589389	31/05/2024	0202197400084	Mauricio Antonio Antunez Lopez	21,050.00		1021322
589390	31/05/2024	07305003	TRIPLE MK, S.A	5,790.00		1019563

589391	31/05/2024	07305002	SOC MER TRIPLE M,K,S,A	19,083.75		1019564
589392	31/05/2024	0318197800027	Hermelinda Flores Chicas	11,200.00		971750
589393	31/05/2024	h-59/ch	Comedor Flores // Hermelinda Flores	2,086.54		977447
589394	31/05/2024	v-18/ch	Pulperia Vilma /// Vilma Morales	1,104.50		974281
589395	31/05/2024	072610009	SOCIEDAD BRASSBOUND INVESTMENT SA	77,753.00		957321
589396	31/05/2024	r-21/wb	Boutique Roatan Vibes // Roatan Vibes S. de R.L.	2,978.12		982619
589397	31/05/2024	I-82/CH	Inversiones M y M S.A	68,694.79		991394
589398	31/05/2024	1807197001018	FREDY LEONARDO SIRVIO ORTIZ	500.00		1022442
Total Efectivo				48,241,951.22		
Total Bancos				0.00		
Total Notas de Crédito				0.00		
Total Anulados				18,759,999.62		
Total Recibos Emitidos(Sin Anular)				48,241,951.22		


SARA ELEN BENNETT BROOKS
TESORERA MUNICIPAL

