



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



**MEMORÁNDUM**

Municipalidad De Roatán  
11 Enero del 2017

**Para: Daron Raymond**  
**(OIP) Oficial de Información Pública**

**De: Nona Sue James**  
**Tesorera Municipal**

**Asunto: ingresos mensuales del SAFT 2016**

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



**MUNICIPIO: Municipalidad de Roatán**  
**INFORME DE MOVIMIENTO DIARIO DE TESORERIA**  
**Período: 01/12/2016 al 31/12/2016**

**Departamento: ISLAS DE LA BAHIA**

**Fecha Elaboración: 12 de Enero del 2017**

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
388518	01/12/2016	0503197200304	Otoniel Brito Trejo	50.00		474981
388519	01/12/2016	1101197300204	Walter Harve Hill	971.55		474972
388520	01/12/2016	1	Contribuyente General	10.00		474982
388521	01/12/2016	0503197200304	Otoniel Brito Trejo	150.00		474983
388522	01/12/2016	1101199200438	Josue Ezequiel Albarenga Oviedo	839.61		474984
388523	01/12/2016	H-12/WE	Hotel La Quinta S.de R.L. de C.V.	3,002.48		416281
388524	01/12/2016	1	Contribuyente General	448.00		474988
388525	01/12/2016	1	Contribuyente General	40.00		474989
388526	01/12/2016	1	Contribuyente General	10.00		474991
388527	01/12/2016	3101198400360	Lois Dora Buthrum Wagner	50.00		474990
388528	01/12/2016	M-21/FH	Margot & Matt /// Advantage S.A	5,909.37		404770
388529	01/12/2016	E-178/CH	Pulperia Cost Less /// Elmer Mejia	708.96		426872
388530	01/12/2016	1101198600362	Carlos Alfredo Morris Solomon	500.00		474992
388531	01/12/2016	1	Contribuyente General	20.00		474995
388532	01/12/2016	1101199600268	Nelson Alexander Zapata Webster	296.61		474994
388533	01/12/2016	0101199103202	VARINIA JULISA MEDINA MARADIAGA	534.58		388985
388534	01/12/2016	1	Contribuyente General	10.00		475005
388535	01/12/2016	1503195900584	Marco Tulio Rosales Romero	11,785.55		475001
388536	01/12/2016	M-37/SB	Roatan Sales & Rentals S.A.	1,401.71		474999
388537	01/12/2016	1503195900584	Marco Tulio Rosales Romero	61,297.04		475003
388538	01/12/2016	1503195900584	Marco Tulio Rosales Romero	2,000.00		475002

388539	01/12/2016	1503195900584	Marco Tulio Rosales Romero	5,000.00	475004
388540	01/12/2016	M-37/SB	Roatan Sales & Rentals S.A.	500.00	475000
388541	01/12/2016	M-334/CH	Electronica Lopez // Maynor Lopez	715.07	432346
388542	01/12/2016	1	Contribuyente General	20.00	475008
388543	01/12/2016	1	Contribuyente General	20.00	475009
388544	01/12/2016	1	Contribuyente General	30.00	475010
388545	01/12/2016	1	Contribuyente General	20.00	475011
388546	01/12/2016	0203198900368	Yeni Noemi Lara Martinez	193.58	475007
388547	01/12/2016	09244007	Sociedad Martinfoot Interprises Investment Com., S.A	1,000.00	475013
388548	01/12/2016	0201195300062	EUGENIO ROMERO	353.45	475014
388549	01/12/2016	0501199012605	Jairo Daniel Ferrera Rosales	100.00	475017
388550	01/12/2016	N-107/CH	Mini Super Ebenezer ///// Nancy Avila	4,862.21	475020
388551	01/12/2016	1101198900427	Troy Denny Webster	800.00	475024
388552	01/12/2016	092290008/088	HAROLD ROBERT Y SUSAN KIM SHETTER	8,570.95	404408
388553	01/12/2016	1510196900015	Anubia Socorro Figueroa Hernandez	193.58	475026
388554	01/12/2016	1	Contribuyente General	10.00	475027
388555	01/12/2016	062130014	MARIA ROSARIO TURCIOS ARAGON	3,469.79	473263
388556	01/12/2016	062130013	MARIA ROSARIO TURCIOS ARAGON	3,513.71	473267
388557	01/12/2016	062130012	MARIA ROSARIO TURCIOS ARAGON	3,550.12	473271
388558	01/12/2016	J-247/CH	Cositas Rica / Salvador Armando Velasquez Bernandez	5,000.00	475028
388559	01/12/2016	J-247/CH	Cositas Rica / Salvador Armando Velasquez Bernandez	150.00	475029
388560	01/12/2016	J-51/SB	Vindel`s Investment Company // Juan Vindel	2,275.45	406194
388561	02/12/2016	1	Contribuyente General	20.00	475031
388562	02/12/2016	J-76/FH	Katrini Bay /// Juan Carlos Barahona	2,561.26	418220
388563	02/12/2016	J-79/FH	Kids Bay /// Jaun Carlos Barahona	972.04	418323
388564	02/12/2016	1	Contribuyente General	20.00	475032
388565	02/12/2016	1	Contribuyente General	20.00	475039
388566	02/12/2016	1	Contribuyente General	10.00	475042
388567	02/12/2016	0105199630064	Lidia Oneyda Flores Diaz	343.96	475040
388568	02/12/2016	0506197200026	Edgardo Rivera	823.73	475044
388569	02/12/2016	L-42/MP	"Liceo Hondureño Insular S De R.L De C.V.	1,686.53	420580
388570	02/12/2016	1101193900073	Marva Rae Bodden Allen	2,019.34	459077
388571	02/12/2016	0506197200026	Edgardo Rivera	4,412.48	475048
388572	02/12/2016	1	Contribuyente General	40.00	475050

388573	02/12/2016	1101196700179	DAINE ANN WASHINGTON STEWARD	2,000.00		475051
388574	02/12/2016	1	Contribuyente General	20.00		475052
388575	02/12/2016	I-64	Importadora Comercial De Roatan S A Sucursal # 1	2,569.24		414307
388576	02/12/2016	I-60/CH	Importadora Comercial de Roatan S.A	6,656.38		414291
388577	02/12/2016	S-36/SB	Sun Perfumes & Licores // Importadora Comercial de Roatan	3,575.52		414319
388578	02/12/2016	0101199002254	Jorge Luis Sabonger Medina	346.61		474839
388579	02/12/2016	1	Contribuyente General	20.00		475049
388580	02/12/2016	C-74/FH	Cashsol LTD/ Dinero Shop S.A.	4,867.67		426563
388581	02/12/2016	1	Contribuyente General	10.00		475055
388582	02/12/2016	1	Contribuyente General	20.00		475057
388583	02/12/2016	0105198300080	Omel Naun Diaz Lopez	800.00		475058
388584	02/12/2016	0101195801430	Jackie Rupe Bodden Bodden	300.00		475059
388585	02/12/2016	1103199700351	Andy Lorenzo Martinez Palmer	1,418.68		386767
388586	02/12/2016	0508197000158	Celenia Perez Diaz	958.28		475060
388587	02/12/2016	0508197000158	Celenia Perez Diaz	500.00		475061
388588	02/12/2016	1	Contribuyente General	80.00		475065
388589	02/12/2016	01054004	John Ebanks	4,558.90		449811
388590	02/12/2016	07265092	JOSE IRENE SIGUENZA Y MARI SIGUENZA	1,193.75		466723
388591	02/12/2016	01018003	JOSE IRENE SIGUENZA RUIZ Y MARIO RUIZ	1,074.03		446713
388592	02/12/2016	1	Contribuyente General	20.00		475072
388593	02/12/2016	1	Contribuyente General	10.00		475073
388594	02/12/2016	E-43/CH	Sun Petroleum (Petrosun)	2,000.00		475070
388595	02/12/2016	S-57/MP	Sun Petroleum S de R.L de C.V	2,000.00		475071
388596	02/12/2016	1101192300026	CEDEL CLEMENCIA BELCARRIS EBANKS	7,676.65	X	475080
388597	02/12/2016	1101192300026	CEDEL CLEMENCIA BELCARRIS EBANKS	2,000.00		475081
388598	02/12/2016	1	Contribuyente General	20.00		475082
388599	02/12/2016	1	Contribuyente General	20.00		475062
388600	02/12/2016	0509197200030	JUAN RAMON GUTIERREZ PEÑA	628.00		475085
388601	02/12/2016	1101192300026	CEDEL CLEMENCIA BELCARRIS EBANKS	1,000.00		475087
388602	02/12/2016	0509197200030	JUAN RAMON GUTIERREZ PEÑA	300.00		475090
388603	02/12/2016	J-54/SB	Mini Super Mar y Arena /// Jairo Vergara	662.50		466021
388604	02/12/2016	m-66/fh	Muna Deco S. de R. L.	6,939.61		410502
388605	02/12/2016	1	Contribuyente General	10.00		475093
388606	02/12/2016	m-177/ch	Variedades Garcia//Maria Sanchez	1,012.63		424295

388607	02/12/2016	0210199801070	Kevin Omar Salguero Rivera	296.61	475091
388608	02/12/2016	0801197911687	Carlos Alberto Gomez Banegas	296.61	475098
388609	02/12/2016	1101195600049	Alba Rochez Melendez	193.58	475095
388610	02/12/2016	1	Contribuyente General	10.00	475100
388611	02/12/2016	550574094	JULIO CESAR AGUILAR	1,000.00	475101
388612	02/12/2016	550574094	JULIO CESAR AGUILAR	1,000.00	475102
388613	02/12/2016	FESUF2-2	PUERTO CORTES EXPRESSO S.A. DE C.V.	6,789.04	475094
388614	02/12/2016	d-177/ch	Consultorio Médico Integral / Dania Lezema	1,718.43	431978
388615	02/12/2016	1101195900035	BRENDA LEE EBANKS WOODS	868.98	462191
388616	02/12/2016	g-40/ch	Transporte Tica/Geovany Torres	4,567.60	425575
388617	02/12/2016	F-66/CH	Sergent Rico's Landing / Freddie Anthony Solomon	2,943.27	455678
388618	02/12/2016	1101197400146	Omar Joaquin James Velasquez	150.00	475103
388619	02/12/2016	1101197400146	Omar Joaquin James Velasquez	1,134.36	475105
388620	02/12/2016	1	Contribuyente General	20.00	475083
388621	02/12/2016	1	Contribuyente General	20.00	475053
388622	02/12/2016	1101197000146	Maria Marcelina Johnson Brooks	173.46	475121
388623	02/12/2016	1	Contribuyente General	20.00	475127
388624	02/12/2016	0203196000032	Amancio Aquino Guevara	173.46	475123
388625	02/12/2016	1707197500596	Santos Silio Brizuela	296.61	475125
388626	02/12/2016	M-337/CH	Pulperia los Humildes / Nain Contreras	706.25	443366
388627	02/12/2016	0508194600092	AMBROCIO CALLEJAS	3,839.23	466461
388628	02/12/2016	1801195900061	ABILIO MACHADO MELENDEZ	2,373.47	466464
388629	02/12/2016	l-135/ch	Taller de Joyeria y Variedades Yoli / Lidia Azucena Rivas/cerrado	4,459.59	431065
388630	02/12/2016	0101198302795	Nolvia Esther Garcia Zapata	1,366.96	475112
388631	02/12/2016	0107198402651	Maria Sotera Bustillo Nuñez	173.46	475128
388632	02/12/2016	1	Contribuyente General	20.00	475130
388633	02/12/2016	1101196100167	ELTON B WOODS PRICE	44,186.60	446921
388634	02/12/2016	d-54/fh	GRANJA JONES POULTRY// DONALD ANIBAL JONES	3,727.10	454231
388635	02/12/2016	1	Contribuyente General	10.00	475131
388636	02/12/2016	1201196500329	Jose Yavany Suazo Palomo	5,387.82	448797
388637	02/12/2016	1	Contribuyente General	20.00	475133
388638	02/12/2016	1101197800227	Losina Virginia Mendoza Thomas	193.58	475134
388639	02/12/2016	1101194500018	SARAH JERVIS	2,463.35	444452
388640	02/12/2016	1	Contribuyente General	20.00	475136

388641	02/12/2016	1101193400051	SARA ANGELICA MANN BUSTILLO	8,784.49	447210
388642	02/12/2016	J-295/CH	Mia's Pupusas // JacoBO Dubon	3,346.20	453863
388643	02/12/2016	04307749	KEVIN MAUPIN CLEAVER Y MARIA E.NIKOLOV	1,000.00	475138
388644	02/12/2016	04307749	KEVIN MAUPIN CLEAVER Y MARIA E.NIKOLOV	400.00	475139
388645	02/12/2016	488206780	Maria Nikolov	330.75	475140
388646	02/12/2016	c-67/FH	Club Natale S de R.L	2,431.73	475142
388647	02/12/2016	C-67/FH	Club Natale S de R.L	750.00	475143
388648	02/12/2016	0203196800098	MARIA ROSARIO TURCIOS ARAGON	1,000.00	475151
388649	02/12/2016	0501198405381	Jacobo Eleazar Dubon Martinez	974.49	449613
388650	02/12/2016	1	Contribuyente General	20.00	475153
388651	02/12/2016	0801199006958	Dino Giovanni Silvestri Molina	300.00	475152
388652	02/12/2016	0101196001098	Ricardo Ramon Merren Funez	300.00	475137
388653	02/12/2016	0101196001098	Ricardo Ramon Merren Funez	6,921.68	426972
388654	05/12/2016	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,600.00	475160
388655	05/12/2016	1613197700866	JUAN RAFAEL SOLIS REYES	4,151.96	452501
388656	05/12/2016	J-85/CH	Cerrajería Rios // Jose Rios	2,137.48	429726
388657	05/12/2016	t-44/ch	Transportation Security Services S de R.L	12,434.49	422872
388658	05/12/2016	1	Contribuyente General	20.00	475161
388659	05/12/2016	1	Contribuyente General	40.00	475162
388660	05/12/2016	0101194100133	Margarita Dabdoub Sikafi	1,191.88	475018
388661	05/12/2016	1	Contribuyente General	20.00	475167
388662	05/12/2016	0208199600252	Sergio Alberto Castillo Lopez	839.61	475166
388663	05/12/2016	1	Contribuyente General	20.00	475170
388664	05/12/2016	1	Contribuyente General	20.00	475171
388665	05/12/2016	1	Contribuyente General	10.00	475183
388666	05/12/2016	G-27/FH	Green Lights Aliyah S.A	150.00	475187
388667	05/12/2016	1	Contribuyente General	10.00	475188
388668	05/12/2016	1	Contribuyente General	10.00	475188
388669	05/12/2016	1	Contribuyente General	10.00	475192
388670	05/12/2016	J-61/MP	Pulperia Mi Esperanza/Jose Ramos	3,614.92	410029
388671	05/12/2016	1	Contribuyente General	20.00	475194
388672	05/12/2016	1101196700128	Ruthelyn Christina Brooks Johnson	2,340.00	475193
388673	05/12/2016	1	Contribuyente General	10.00	475195
388674	05/12/2016	1	Contribuyente General	20.00	475196

388675	05/12/2016	1	Contribuyente General	20.00	475182
388676	05/12/2016	1	Contribuyente General	10.00	475198
388677	05/12/2016	1103199700351	Andy Lorenzo Martinez Palmer	50.00	475200
388678	05/12/2016	1	Contribuyente General	20.00	475201
388679	05/12/2016	0107198402651	Maria Sotera Bustillo Nuñez	157.00	475199
388680	05/12/2016	Q-02/CH	Rossy s ///Quincy Pinet	715.39	433967
388681	05/12/2016	1	Contribuyente General	20.00	475202
388682	05/12/2016	1	Contribuyente General	30.00	475203
388683	05/12/2016	1	Contribuyente General	10.00	475197
388684	05/12/2016	1	Contribuyente General	20.00	475205
388685	05/12/2016	1	Contribuyente General	20.00	475207
388686	05/12/2016	1602195700026	CELINA CASTELLANOS	157.00	475206
388687	05/12/2016	09244006	SOCIEDAD BUENA VISTA	19,061.48	474758
388688	05/12/2016	09244006	SOCIEDAD BUENA VISTA	14,800.00	474765
388689	05/12/2016	1	Contribuyente General	20.00	475209
388690	05/12/2016	044090260	BANCO DEL PAIS .	89,658.65	466092
388691	05/12/2016	1	Contribuyente General	30.00	475213
388692	05/12/2016	1	Contribuyente General	20.00	475214
388693	05/12/2016	1	Contribuyente General	10.00	475216
388694	05/12/2016	01023088	JOSEFINA ARIAS HILTON	1,212.33	465955
388695	05/12/2016	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,600.00	475215
388696	05/12/2016	g-03/fb	Lion's Dean/Greeg Bodden	3,053.13	471440
388697	05/12/2016	f-54/ch	Pulperia Carballo /// Fidelia Alvarez	482.50	415470
388698	05/12/2016	1	Contribuyente General	30.00	475212
388699	05/12/2016	1805198900106	Ludin Dolores Martinez Vasquez	414.38	475217
388700	05/12/2016	1	Contribuyente General	30.00	475221
388701	05/12/2016	J-298/CH	Pulperia Los Hermanos /// Jose Cortes	701.25	464185
388702	05/12/2016	1	Contribuyente General	10.00	475222
388703	05/12/2016	1	Contribuyente General	30.00	475223
388704	05/12/2016	1	Contribuyente General	10.00	475224
388705	05/12/2016	1	Contribuyente General	20.00	475225
388706	05/12/2016	1602195700026	CELINA CASTELLANOS	1,322.49	440537
388707	05/12/2016	1	Contribuyente General	10.00	475230
388708	05/12/2016	W-03/WE	West End Water Taxi Assoc.	483.85	425958

388709	05/12/2016	01020037	LORREN HARVEY GRANT HILTON	1,332.11		455106
388710	05/12/2016	1	Contribuyente General	20.00		475231
388711	05/12/2016	1	Contribuyente General	20.00		475232
388712	05/12/2016	1	Contribuyente General	10.00		475234
388713	05/12/2016	0208199401403	Meryuri Lizeth Palma Pacheco	184.88		475226
388714	05/12/2016	1607198200292	OLMAN DAVID RAPALO TORRES	50.00		475235
388715	05/12/2016	1101194400101	Robert De gaville Grant	300.00		475236
388716	05/12/2016	0203199500007	Lesly Yesenia Bulnes casildo	184.88		475229
388717	05/12/2016	1	Contribuyente General	20.00		475233
388718	05/12/2016	1	Contribuyente General	10.00		475237
388719	05/12/2016	1	Contribuyente General	40.00		475204
388720	05/12/2016	1	Contribuyente General	40.00		475239
388721	05/12/2016	1	Contribuyente General	10.00		475240
388722	05/12/2016	1	Contribuyente General	10.00		475241
388723	05/12/2016	1	Contribuyente General	10.00		475242
388724	05/12/2016	0101197001097	Ellen Rose Frazer Sambula	300.00		475243
388725	05/12/2016	063090053	ZETA CLAIRE JACKSON ARCH	5,640.17		464070
388726	05/12/2016	1	Contribuyente General	20.00		475245
388727	05/12/2016	1	Contribuyente General	10.00		475244
388728	05/12/2016	1	Contribuyente General	20.00		475250
388729	05/12/2016	1	Contribuyente General	30.00		475257
388730	05/12/2016	0107199100450	Jeimy Dariela Lazaro Salgero	184.88		475253
388731	05/12/2016	0107198903769	Denis Adalid Sarmiento Perez	50.00		475258
388732	05/12/2016	0107199100450	Jeimy Dariela Lazaro Salgero	800.00		475256
388733	05/12/2016	0203196800098	MARIA ROSARIO TURCIOS ARAGON	2,000.00		475259
388734	05/12/2016	1	Contribuyente General	20.00		475273
388735	05/12/2016	1	Contribuyente General	20.00		475275
388736	05/12/2016	L-51/MP	Inversiones Cubas // Luis MArcial Cubas	612.50		408550
388737	05/12/2016	T-13/FH	Celtel ///Telefonica Celular S.A. de C.V	300.00		475274
388738	05/12/2016	1	Contribuyente General	10.00		475276
388739	05/12/2016	1101196100105	OLIN LOUIS SAPHREY BODDEN	11,016.63		396608
388740	05/12/2016	1	Contribuyente General	20.00		475279
388741	05/12/2016	1101198800045	SHARETH ASHANTY STEWART GRANT	184.88		475280
388742	05/12/2016	r-02/fb	Mini Super Zavala/Remberto Zavala	1,437.05		416738



388743	05/12/2016	1	Contribuyente General	20.00	475282
388744	05/12/2016	S-50/MP	Inversiones Video Picks /// Sofia Esperanza Cano	1,254.36	422056
388745	05/12/2016	P-70/CH	Fletes y Mudanzas Victoria`s Enterprises / Patricia Tablada	595.92	418608
388746	05/12/2016	N-51/CH	New Star S.A de C.V	4,486.17	414631
388747	05/12/2016	I-101/CH	Video Cel /// Inversiones video picks	1,129.21	422030
388748	05/12/2016	E-118/CH	Island Quest Tour S.A	983.15	427318
388749	05/12/2016	1101192500004	ARTHUR CECIL RUSSELL SOLOMON	6,240.26	462461
388750	05/12/2016	1	Contribuyente General	20.00	475283
388751	05/12/2016	1	Contribuyente General	40.00	475284
388752	05/12/2016	1	Contribuyente General	20.00	475289
388753	05/12/2016	1101197800200	Alex Fernando Bodden Obando	2,000.00	475291
388754	05/12/2016	1101197800200	Alex Fernando Bodden Obando	5,000.00	475292
388755	05/12/2016	1	Contribuyente General	20.00	475293
388756	05/12/2016	0501197003809	Carmen Albina Martinez Pineda	814.73	475294
388757	05/12/2016	C-207/CH	Plasti Hogar // Carlos Herrera	1,268.69	420909
388758	05/12/2016	1	Contribuyente General	20.00	475288
388759	05/12/2016	09244006	SOCIEDAD BUENA VISTA	1,000.00	475301
388760	05/12/2016	1	Contribuyente General	40.00	475238
388761	05/12/2016	1	Contribuyente General	10.00	475302
388762	05/12/2016	1	Contribuyente General	10.00	475307
388763	05/12/2016	c-43/mp	Comercial Ramirez # 2	42,200.16	424102
388764	05/12/2016	M-199/CH	Alquileres y Rentas Ramirez / Marco Ramirez	2,306.25	424007
388765	05/12/2016	M-43/MP	Comercial Ramirez S. de R. L. // Monte Placentero	10,192.58	454895
388766	05/12/2016	M-48/MP	Distribuidora Rey / Marcos Ramirez	25,352.76	429126
388767	05/12/2016	m-274/ch	DISTRIBUIDORA REY // MARCO ANTONIO RAMIREZ MARTINEZ	42,346.44	426799
388768	05/12/2016	a-219/ch	Pulperia Los Dos Hermanos ///Amada Arteaga	519.10	406562
388769	05/12/2016	1	Contribuyente General	20.00	475308
388770	05/12/2016	1	Contribuyente General	10.00	475309
388771	05/12/2016	279	Municipalidad de Roatan	954.00	475300
388772	05/12/2016	1	Contribuyente General	10.00	475310
388773	05/12/2016	0501199106106	David Antonio Barahona Lopez	1,413.41	475154
388774	05/12/2016	1	Contribuyente General	20.00	475311
388775	05/12/2016	1	Contribuyente General	10.00	475318
388776	05/12/2016	1	Contribuyente General	10.00	475319

388777	05/12/2016	279	Municipalidad de Roatan	190.00	475299
388778	05/12/2016	1	Contribuyente General	20.00	475320
388779	05/12/2016	1	Contribuyente General	20.00	475321
388780	05/12/2016	1809198100184	Carlos Roberto Ocampo Banegas	500.00	475322
388781	05/12/2016	A-121/CH	Golosinas y Bar 3AAA //Blanca Ruiz	1,000.00	475323
388782	05/12/2016	A-50/WE	Anderson Gift Shop S de R.L	508.00	475324
388783	05/12/2016	1	Contribuyente General	40.00	475329
388784	05/12/2016	h-05/we	Eagle Ray S De R.L	224.00	475325
388785	05/12/2016	O-04/WE	Ooloonthoo S. de R.L	224.00	475328
388786	05/12/2016	1101195800045	ERNESTO WILLIAM HINDS WELCOME	226.52	475326
388787	05/12/2016	0209195800013	Inez Jimenez Pacheco	201.97	475330
388788	05/12/2016	A-58/MP	Pulperia Jadiel / Alejandro Hernandez	3,069.51	435252
388789	05/12/2016	1807197901447	Martha Evelia Delarca Montes	2,310.00	475332
388790	05/12/2016	1	Contribuyente General	10.00	475333
388791	05/12/2016	1	Contribuyente General	10.00	475334
388792	05/12/2016	1	Contribuyente General	20.00	475335
388793	05/12/2016	0101198503368	Olvin Javier Velasquez Maldonado	300.00	475341
388794	05/12/2016	E-21/WE	Hibiscus Cabins/Esmeralda Mann	1,395.99	415671
388795	05/12/2016	0101196900726	Lisa Ivonne Parson Mann	530.00	475338
388796	05/12/2016	1101199500282	Marlen Elizabeth Villanueva Cooper	173.73	475342
388797	05/12/2016	1	Contribuyente General	20.00	475345
388798	05/12/2016	1	Contribuyente General	10.00	475337
388799	05/12/2016	1	Contribuyente General	20.00	475340
388800	05/12/2016	1	Contribuyente General	10.00	475336
388801	05/12/2016	1	Contribuyente General	10.00	475346
388802	05/12/2016	0503	CINDY MELISSA ORTEGA Y MARIA ORTEGA	150.00	475348
388803	05/12/2016	06123014	TIMOTHY JAMES LAMIN	1,000.00	475347
388804	05/12/2016	043090779	NORTH SHORE DEVELOPMENT COMPANY S.A	39,449.00	475349
388805	05/12/2016	M267/CH	Pulperia Joselyn // Marylu Seren	2,587.18	432722
388806	05/12/2016	043090779	NORTH SHORE DEVELOPMENT COMPANY S.A	67,908.00	475350
388807	06/12/2016	04309040	SOCIEDAD PLUSMAXIMALIA S.A.	1,000.00	475351
388808	06/12/2016	1101195800045	ERNESTO WILLIAM HINDS WELCOME	226.52	475352
388809	06/12/2016	C-09/FB	Pulperia Joel Valladares /// Carrie James	563.91	458607
388810	06/12/2016	1101196100094	Bill Samuel Connor Ebanks	300.00	475357

388811	06/12/2016	1101196100094	Bill Samuel Connor Ebanks	1,000.00		475356
388812	06/12/2016	1	Contribuyente General	60.00		475358
388813	06/12/2016	1101200300187	Cristhopher Hunt Diaz Bush	300.00		475359
388814	06/12/2016	C-79/FH	Mini Super Larissa /// Caty Colomer	1,616.32		434399
388815	06/12/2016	1101195100064	Joaquina Mejia Hynds	157.00		475360
388816	06/12/2016	1318194800016	CEFERINO MENJIVAR	350.00		475361
388817	06/12/2016	0422195300163	Margarita Gomez	960.02		475367
388818	06/12/2016	X-03/CH	Arts & Craft Souvenirs/Xiomara Mejia	2,191.71		421501
388819	06/12/2016	06169005	GERARDO SALGADO CHAVEZ y MARLENE J. BARAHONA	2,065.16		323654
388820	06/12/2016	1	Contribuyente General	40.00		475369
388821	06/12/2016	1	Contribuyente General	30.00		475370
388822	06/12/2016	d-23/sb	Mini Super Escobar //Douglas Escobar	2,464.23		461731
388823	06/12/2016	1	Contribuyente General	40.00		475371
388824	06/12/2016	1618199000119	Mayra Molina Lizeth Villanueva	356.86		475373
388825	06/12/2016	1618199000119	Mayra Molina Lizeth Villanueva	50.00		475374
388826	06/12/2016	1	Contribuyente General	20.00		475375
388827	06/12/2016	1	Contribuyente General	10.00		475376
388828	06/12/2016	1	Contribuyente General	20.00		475377
388829	06/12/2016	3101198400365	DENNIS NORMAN MCFIELD	400.00		475378
388830	06/12/2016	0101195500980	Shirley Joshlyn Matute Daniel	1,240.00		475380
388831	06/12/2016	1101196000108	VIOLET LUCRETIA NIXON MATUTE	400.00		475379
388832	06/12/2016	B-77/CH	"Guajiros "/"BE Inversiones, S.A"	2,235.79		441595
388833	06/12/2016	1	Contribuyente General	20.00		475381
388834	06/12/2016	N-19/SB	Inversiones Ana //// Nancy Hernandez	461.25		438041
388835	06/12/2016	1	Contribuyente General	20.00		475397
388836	06/12/2016	1	Contribuyente General	20.00		475415
388837	06/12/2016	0101195000157	ELSE LUISA MAC BRIDE	308.89		475416
388838	06/12/2016	J-299/CH	Electromechanical Service // Joel Cabrera	828.52		465760
388839	06/12/2016	1101193500066	Lougna Prodington Warner Hernandez	545.70		475426
388840	06/12/2016	F-67/CH	Restaurante y Bar Bamboo // Francina Brooks	512.00		475430
388841	06/12/2016	J-299/CH	Electromechanical Service // Joel Cabrera	512.00		475429
388842	06/12/2016	1	Contribuyente General	10.00		475431
388843	06/12/2016	1101196800162	RICK WELBY NORMAN	1,000.00		475432
388844	06/12/2016	1	Contribuyente General	10.00		475433

388845	06/12/2016	1	Contribuyente General	10.00	475434
388846	06/12/2016	1	Contribuyente General	20.00	475435
388847	06/12/2016	01303789	NARIA PATRICIA BONILLA Y KRISTOPHER ROBERT GOLDMAN	8,266.26	473553
388848	06/12/2016	279	Municipalidad de Roatan	775.00	475404
388849	06/12/2016	G-62/CH	Santas Carribean Workshop / Grupo Galindo S.A	3,623.92	421090
388850	06/12/2016	G-63/CH	Santas Carribearn Workshop # 2 // Grupo Galindo S.A	3,748.80	421105
388851	06/12/2016	1	Contribuyente General	20.00	475440
388852	06/12/2016	1	Contribuyente General	20.00	475442
388853	06/12/2016	09265159	CHRISTIAN ALEXANDER VASQUEZ CARIAS	1,068.25	430638
388854	06/12/2016	0101196700271	JORGE ANTONIO SABONGER RAMIREZ	4,473.51	475084
388855	06/12/2016	1	Contribuyente General	20.00	475445
388856	06/12/2016	1	Contribuyente General	10.00	475436
388857	06/12/2016	1	Contribuyente General	10.00	475443
388858	06/12/2016	1	Contribuyente General	10.00	475438
388859	06/12/2016	063120095	SUSAN DINA THOMPSON DIXON	58,097.91	427048
388860	06/12/2016	1518198400157	Lucas Edgardo Castro Ulloa	570.41	475382
388861	06/12/2016	063120097	SUSAN DINA THOMPSON DIXON	58,097.91	427054
388862	06/12/2016	0101195200563	JESSE ELENOR STAMP GARVAS	1,575.00	475444
388863	06/12/2016	07271007	SMOKEYS MOUTAIN HOLDING COMPANY S.A	2,880.72	475447
388864	06/12/2016	1	Contribuyente General	20.00	475439
388865	06/12/2016	1	Contribuyente General	10.00	475456
388866	06/12/2016	1	Contribuyente General	30.00	475441
388867	06/12/2016	09301320	JOHN GORDON BARR	18,775.68	468428
388868	06/12/2016	S-20/FH	Servicio de Educacion Hogar Y Salud S de R.L	640.00	424505
388869	06/12/2016	063130048	IRMA SUYAPA LOBO SEVILLA	5,329.38	452297
388870	06/12/2016	1103199200024	Maryori Yalitza Fernandez Leiva	173.73	475463
388871	06/12/2016	1	Contribuyente General	20.00	475446
388872	06/12/2016	1	Contribuyente General	10.00	475457
388873	06/12/2016	1	Contribuyente General	10.00	475458
388874	06/12/2016	1	Contribuyente General	10.00	475465
388875	06/12/2016	03307031	gary hurdy grant woods	937.21	426010
388876	06/12/2016	r-36/sb	Mini Super Rodam // Rober Mejia	777.96	408155
388877	06/12/2016	1	Contribuyente General	20.00	475459
388878	06/12/2016	M-21/CH	Agencia Aduanera Inamer	1,143.25	423635

388879	06/12/2016	j-95/ch	Agencia Naviera Isleña // Anavis	871.61		420458
388880	06/12/2016	1	Contribuyente General	10.00		475467
388881	06/12/2016	1	Contribuyente General	10.00		475468
388882	06/12/2016	01023091	ELEONOR LINDA LEVY GORDON	1,969.15		449553
388883	06/12/2016	1	Contribuyente General	20.00		475461
388884	06/12/2016	I-67/WE	Roatan Mixx Club //// Inversiones Diversas Trusticas Bahia S.A	58,265.65		475144
388885	06/12/2016	0104195300011	Erlinda Garcia Garcia	50.00		475475
388886	06/12/2016	1	Contribuyente General	10.00		475466
388887	06/12/2016	1	Contribuyente General	20.00		475460
388888	06/12/2016	1	Contribuyente General	20.00		475471
388889	06/12/2016	07305046	LAWSON ROCK LOTE 5 INVESTMENT COMPANY,S.A	16,150.40		444071
388890	06/12/2016	1	Contribuyente General	10.00		475469
388891	06/12/2016	1	Contribuyente General	30.00		475462
388892	06/12/2016	1101199300162	Karla Lizeth Najera Rivera	1,246.50		475482
388893	06/12/2016	093010224	LINDA VISTA S.A	1,000.00		475484
388894	06/12/2016	1	Contribuyente General	20.00		475490
388895	06/12/2016	D-186/CH	Atlantis Casino //// Diversiones America S.A	150.00		475489
388896	06/12/2016	D-186/CH	Atlantis Casino //// Diversiones America S.A	2,239.05		412268
388897	06/12/2016	D-54/WE	Atlantis Casino ////Diversiones America S.A	1,077.50		412284
388898	06/12/2016	1	Contribuyente General	20.00		475476
388899	06/12/2016	1	Contribuyente General	30.00		475491
388900	06/12/2016	1	Contribuyente General	20.00		475472
388901	06/12/2016	1	Contribuyente General	20.00		475473
388902	06/12/2016	1101194200033	FRANCISCA MIRANDA BUSTILLO	1,223.68		475492
388903	06/12/2016	1	Contribuyente General	10.00		475474
388904	06/12/2016	1	Contribuyente General	20.00		475510
388905	06/12/2016	HL555303	CHARLES BARNIE PRES	3,000.00		475513
388906	06/12/2016	HL555303	CHARLES BARNIE PRES	1,500.00		475514
388907	06/12/2016	0101196401194	NORA MAGDALENA CALIX PERALTA	1,000.00		475515
388908	06/12/2016	0101196401194	NORA MAGDALENA CALIX PERALTA	500.00		475516
388909	06/12/2016	1	Contribuyente General	20.00		475511
388910	06/12/2016	0904199700764	Petrona Enriqueta Zacasa Lino	514.73		475517
388911	06/12/2016	E-15/FB	Feeling Fresh Caseta / Erica Williams	470.35		459450
388912	06/12/2016	1101195500012	GUMERCINDA RODRIGUEZ ROMERO	3,444.04		475525

388913	06/12/2016	279	Municipalidad de Roatan	96,161.84	475529
388914	06/12/2016	1	Contribuyente General	10.00	475470
388915	06/12/2016	0101198801792	MARGIE DONATILA LEIVA RAMOS	1,201.37	475486
388916	06/12/2016	1807197502080	Olga Maria Romero	200.00	475530
388917	06/12/2016	1	Contribuyente General	20.00	475512
388918	06/12/2016	I-94/CH	Pulperia Naty /// Isaura Palau	736.24	409558
388919	06/12/2016	03307086	ELVY RIVERA DE SAPHREY	83,416.10	443096
388920	06/12/2016	1	Contribuyente General	10.00	475535
388921	06/12/2016	1101197800135	Earl Robert Scott	310.00	475532
388922	06/12/2016	1	Contribuyente General	20.00	475521
388923	06/12/2016	1103199000137	GRACIELA HORTENCIA DILBERT BODDEN	2,407.50	475555
388924	06/12/2016	1	Contribuyente General	40.00	475428
388925	06/12/2016	1	Contribuyente General	40.00	475428
388926	06/12/2016	1	Contribuyente General	20.00	475522
388927	06/12/2016	1101194300132	Ludevine Iris Connor Meza	4,064.36	468953
388928	06/12/2016	1103199700351	Andy Lorenzo Martinez Palmer	800.00	475579
388929	06/12/2016	E-165/CH	Floristeria Primavera // Enfoques S de R.L	5,707.55	419908
388930	06/12/2016	N-20/MP	Pesca Uno ///// Nelson Yovani Thompson	9,008.72	431747
388931	06/12/2016	R-40/MP	E.S.P.I./Rigoberto Rosales	12,479.72	440906
388932	06/12/2016	r-40/mp	E.S.P.I./Rigoberto Rosales	150.00	475580
388933	06/12/2016	1	Contribuyente General	20.00	475523
388934	06/12/2016	1101194300096	Thomas Rudyard Francisco Webster	472.29	475567
388935	06/12/2016	1101194300096	Thomas Rudyard Francisco Webster	1,196.47	475573
388936	06/12/2016	1101194300096	Thomas Rudyard Francisco Webster	2,392.93	475561
388937	06/12/2016	1101195300196	Wayne Kermit Francisco Wood	472.29	475537
388938	06/12/2016	S-130/CH	Apartamento Mcfield // Sara Mcfield Palmer	1,159.90	413518
388939	06/12/2016	C-37/CH	Coxen Hole Investment S. de R. L.	1,852.47	413019
388940	06/12/2016	1	Contribuyente General	20.00	475536
388941	06/12/2016	0601198105722	Jorge Antonio Antunez Estrada	713.64	475586
388942	06/12/2016	1	Contribuyente General	30.00	475455
388943	06/12/2016	1	Contribuyente General	10.00	475526
388944	06/12/2016	1	Contribuyente General	10.00	475533
388945	06/12/2016	1	Contribuyente General	10.00	475508
388946	06/12/2016	P-06/FH	Pirates Of The Carribean / Inversiones Green Valley S.A.	2,092.78	417640

388947	06/12/2016	1807197100876	Marlen Janeth Padilla Ramos	839.59	475610
388948	06/12/2016	0206199100111	Janson Ariel Hernandez Puerto	294.36	475607
388949	06/12/2016	r-172/ch	Jugos Express /// Reyna Vasquez	3,889.11	414729
388950	06/12/2016	0801199722292	Luis Alberto Castillo Valladares	730.29	475609
388951	06/12/2016	0101199501176	Cinthia Jeaneth Mejia Bardales	569.38	475615
388952	06/12/2016	428538028	Rosa Chavez Alexander Chavez	200.00	475617
388953	06/12/2016	1520196900160	Francisca Otilia Peralta Moreno	200.00	475618
388954	06/12/2016	R-49/FH	Caseta Bettany //// Rosa Campbell	590.80	405951
388955	07/12/2016	J-245/CH	ARTESANIAS JOSE REYES/// JOSE REYES	2,103.41	409436
388956	07/12/2016	J-245/CH	ARTESANIAS JOSE REYES/// JOSE REYES	2,064.16	409437
388957	07/12/2016	1	Contribuyente General	30.00	475624
388958	07/12/2016	J-56/SB	Dive Inn Travel Adventures /// Jennider Pearson	717.50	467781
388959	07/12/2016	2306201100004	Kaveh Lahijani	38,172.30	475627
388960	07/12/2016	2306201100004	Kaveh Lahijani	3,000.00	475628
388961	07/12/2016	2306201100004	Kaveh Lahijani	1,700.00	475629
388962	07/12/2016	H-12/SB	Hugo Coello Arquitectos S.A. de C.V	3,180.98	457827
388963	07/12/2016	1101197900189	SHIM NELSON JAMES GRANT	300.00	475630
388964	07/12/2016	1	Contribuyente General	20.00	475632
388965	07/12/2016	1101195300005	ALBERTO ORLANDO SOLOMON	298.91	475633
388966	07/12/2016	1	Contribuyente General	10.00	475635
388967	07/12/2016	1	Contribuyente General	10.00	475639
388968	07/12/2016	1	Contribuyente General	10.00	475640
388969	07/12/2016	0302199000200	Josue David Padilla Hernandez	570.41	475646
388970	07/12/2016	0101199303638	Gloria Yadira Espino Alvarez	514.73	475649
388971	07/12/2016	D-31/SB	Mini Super Hermanos Garcias / Dalila Rodriguez	532.50	454317
388972	07/12/2016	1101901687623	Lets Go Roatan S.A	357.00	475660
388973	07/12/2016	0101197901743	Oneal Raymon Molina Arch	50.00	475661
388974	07/12/2016	1101194500019	Leonor Louise Leslie Watler	453.92	475658
388975	07/12/2016	1	Contribuyente General	20.00	475662
388976	07/12/2016	010620003	CLIFFORD NATHANIEL RICHARD LINDO	8,513.38	327380
388977	07/12/2016	R-86/CH	Pulperia La Fe / Reyna Castellano	921.50	409763
388978	07/12/2016	R-200/CH	Finos Sport Bar /// Roney De Jesus Fino	3,675.65	461553
388979	07/12/2016	J-118/CH	Jenny's Lusty Lizard's / Jennie Nelson	9,993.08	475674
388980	07/12/2016	1	Contribuyente General	20.00	475677

388981	07/12/2016	1016199900391	Francis Amanda Sanchez Rodriguez	173.73		475675
388982	07/12/2016	1	Contribuyente General	30.00		475678
388983	07/12/2016	1	Contribuyente General	40.00		475679
388984	07/12/2016	1	Contribuyente General	10.00		475642
388985	07/12/2016	1	Contribuyente General	10.00		475680
388986	07/12/2016	0104195700366	Pedro Audberto Motiño Hernandez	563.84		471757
388987	07/12/2016	1101199700435	Vivian Nicol Rosales Hernandez	488.96		475644
388988	07/12/2016	279	Municipalidad de Roatan	520.32		475692
388989	07/12/2016	1101199800455	Freddy Alexander Castro Bodden	488.96		475663
388990	07/12/2016	1804198001282	Jorge Ruben Duarte Sabillon	333.61		475693
388991	07/12/2016	0208198600066	Rafael Leonardo Velasquez Mejia	488.96		475665
388992	07/12/2016	07265147	GEORGE DAVID DEAN LEWIS	1,980.00		358120
388993	07/12/2016	0107199302452	Mayra Lizeth Sosa Alvarenga	487.00		475641
388994	07/12/2016	1	Contribuyente General	20.00		475686
388995	07/12/2016	1	Contribuyente General	70.00		475696
388996	07/12/2016	0105198100571	Bayron Jovany Ramos Carcamo	488.96		475656
388997	07/12/2016	1	Contribuyente General	20.00		475688
388998	07/12/2016	1	Contribuyente General	20.00		475691
388999	07/12/2016	C-08/FB	Accesorios Rivers/Cheron Bodden	951.88		414558
389000	07/12/2016	1	Contribuyente General	30.00		475706
389001	07/12/2016	1	Contribuyente General	20.00		475687
389002	07/12/2016	093010323	MARLIN KIRBY TOBIAS Y CARLEEN MARY LAY	7,948.93		459974
389003	07/12/2016	1	Contribuyente General	20.00		475689
389004	07/12/2016	d-178/ch	Cel / Cribbean Electric // Denia Castillo	19,148.03		418744
389005	07/12/2016	B-28/SB	Mini Super EL Ahorro ///// Blas Calixto Herrera	2,314.50		410258
389006	07/12/2016	E-05/SB	Eds Laundry /	994.59		435029
389007	07/12/2016	b-31/sb	Gym Sporteq Herrera ///Blas Herrera	692.50		467317
389008	07/12/2016	1601198001554	Lilian Yonana Sagastume	1,567.20		475710
389009	07/12/2016	1101198600358	Elton Lomark Woods Daniels	1,500.00		475717
389010	07/12/2016	0203198100379	Enmanuel Benigno Leon Castellano	298.91		475718
389011	07/12/2016	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	1,145.68		413753
389012	07/12/2016	1	Contribuyente General	30.00		475720
389013	07/12/2016	M-10/FB	Monalisa Hotel / Marlene Brown	652.50		410287
389014	07/12/2016	1101193200056	MIKE CHARBONETT SOLOMON WATLER	14,440.30		200048



389015	07/12/2016	1709196200071	Jose Francisco Hernandez	157.00	472947
389016	07/12/2016	1	Contribuyente General	30.00	475721
389017	07/12/2016	1101196600030	THEFIE ROBERT GODFREY	1,063.54	324738
389018	07/12/2016	063090065/065	SOCIEDAD "LA BONGAD," S.A. (CONDO#841)	74,480.40	452261
389019	07/12/2016	1706198500833	Jubenal Bonilla Manzanarez	5,500.00	475726
389020	07/12/2016	1706198500833	Jubenal Bonilla Manzanarez	750.00	475727
389021	07/12/2016	1	Contribuyente General	20.00	475722
389022	07/12/2016	1101198100387	Leyda Mribel Sarmiento Ponce	411.86	475729
389023	07/12/2016	1	Contribuyente General	20.00	475690
389024	07/12/2016	1	Contribuyente General	20.00	475728
389025	07/12/2016	1	Contribuyente General	10.00	475685
389026	07/12/2016	R-110/CH	Rent A Kias S.A	3,065.75	410150
389027	07/12/2016	C-40/MP	Coorporacion Jaar S de R.L	9,726.59	410133
389028	07/12/2016	1502198200352	Santos Joel Gonzales Lozano	841.91	473866
389029	07/12/2016	1	Contribuyente General	20.00	475734
389030	07/12/2016	1	Contribuyente General	30.00	475724
389031	07/12/2016	1	Contribuyente General	20.00	475733
389032	07/12/2016	1101194600058	Susamy Campbell Francis	150.00	475737
389033	07/12/2016	1101194600058	Susamy Campbell Francis	157.00	475738
389034	07/12/2016	B-36/WE	Bucanneer // The Island S.A	2,206.83	408043
389035	07/12/2016	W-08/WE	Junk /// The Island S.A	2,145.79	408062
389036	07/12/2016	T-20/WE	Coco Loco // The Island S.A.	4,386.74	408201
389037	07/12/2016	T-17/WE	Tiki 2 / The Island S. A.	4,078.13	408221
389038	07/12/2016	t-16/we	Tiki Gecko / The Island S. A.	4,650.27	411777
389039	07/12/2016	t-23/we	Wuara Tee // The Island S.A	1,860.17	408181
389040	07/12/2016	T-19/WE	The Tiki Cup// The Island S.A.	2,291.39	408079
389041	07/12/2016	w-28/ch	Wuara Too / The Island S. A.	5,577.60	408265
389042	07/12/2016	t-43/ch	Tiki Outlet // The Island S.A	1,783.11	407858
389043	07/12/2016	T-30/WE	Picky Tiki/// The Island S.A	682.50	467028
389044	07/12/2016	T-27/WB	Tiki Cup West Bay / The Island S.A	702.50	467033
389045	07/12/2016	1	Contribuyente General	40.00	475723
389046	07/12/2016	1	Contribuyente General	10.00	475683
389047	07/12/2016	1101196200004	Amalda Ann Garcia Campbell	150.00	475744
389048	07/12/2016	0902196700104	MARIA PLACIDA PALACIOS CLOTER	400.00	475745

389049	07/12/2016	1	Contribuyente General	10.00	475681
389050	07/12/2016	1	Contribuyente General	20.00	475740
389051	07/12/2016	1	Contribuyente General	30.00	475746
389052	07/12/2016	R-191/CH	Roatan International Business S de R.L	1,436.51	432265
389053	07/12/2016	1	Contribuyente General	20.00	475697
389054	07/12/2016	1807200604837	Jesus Maria Correa Aldana	50.00	475747
389055	07/12/2016	a-130/ch	Pulperia El Precio Justo / Alberto Martinez	7,185.35	408932
389056	07/12/2016	1101197800227	Losina Virginia Mendoza Thomas	2,340.00	475748
389057	07/12/2016	b-74/ch	Bay Island Promotional Product /// Mahogany bay	3,403.22	423283
389058	07/12/2016	B-64/CH	Bay Island Promotional Products S.A / Willie Warren	2,425.34	422515
389059	07/12/2016	1	Contribuyente General	40.00	475739
389060	07/12/2016	1602195000076	Udbaldo Gomez Reyes	50.00	475752
389061	07/12/2016	1101197800227	Losina Virginia Mendoza Thomas	659.57	475749
389062	07/12/2016	S-56/fh	Capt. Dixons Cave //Shenny Dixon	1,033.63	417654
389063	07/12/2016	s-163/ch	Servicios Contables Castillos S de R.L	3,000.00	405101
389064	07/12/2016	R-190/CH	Pollos Express / Rigoberto Vasquez	5,398.85	426722
389065	07/12/2016	1	Contribuyente General	20.00	475736
389066	07/12/2016	1101197500182	Moody Nelson Joners Jackson	1,500.00	475756
389067	07/12/2016	1101195400176	EMMA CRISTINE BROOKS ALLEN	372.20	475753
389068	07/12/2016	1	Contribuyente General	20.00	475741
389069	07/12/2016	1	Contribuyente General	20.00	475742
389070	07/12/2016	1101198400071	Carl Joseph Wagner Miller	50.00	475758
389071	07/12/2016	010560094	CHARLES THOMAS CONNOR	7,777.84	379768
389072	07/12/2016	1	Contribuyente General	10.00	475762
389073	07/12/2016	1	Contribuyente General	20.00	475757
389074	07/12/2016	1	Contribuyente General	20.00	475755
389075	07/12/2016	1	Contribuyente General	20.00	475763
389076	07/12/2016	1	Contribuyente General	20.00	475779
389077	08/12/2016	0801195800067	Noemi Marina Gonzales	305.92	475782
389078	08/12/2016	n-17/we	Credi Express loans // Cooperacion Hernandez Asociados S de R.L	10,000.00	475785
389079	08/12/2016	n-28/fh	Mariscos Mr. Shrimp / Necxi Marmol	150.00	475786
389080	08/12/2016	S-148/CH	Webster Desing Construction // Shaff Webster	18,835.51	475764
389081	08/12/2016	1	Contribuyente General	10.00	475827
389082	08/12/2016	1	Contribuyente General	10.00	475828

389083	08/12/2016	1	Contribuyente General	10.00	475830
389084	08/12/2016	279	Municipalidad de Roatan	760.00	475831
389085	08/12/2016	R-15/FH	Bormac's S. de R. L. / Rotha Mc Nab	3,737.87	412229
389086	08/12/2016	1	Contribuyente General	10.00	475832
389087	08/12/2016	P-68/CH	Polaris Internacional S de R.L	4,012.81	415776
389088	08/12/2016	1104195400013	CARMELA ZUNIGA TRINLEY	1,805.11	475851
389089	08/12/2016	0101195000507	RODOLFO LOPEZ RAUDA	2,691.73	474668
389090	08/12/2016	0101195000507	RODOLFO LOPEZ RAUDA	2,691.73	474750
389091	08/12/2016	1	Contribuyente General	10.00	475854
389092	08/12/2016	1	Contribuyente General	20.00	475849
389093	08/12/2016	0209199703121	Elvin Emilson Miranda Zelaya	700.00	475855
389094	08/12/2016	G-90/CH	Pulperia Angel //// Gregoria Rivera Chicas	461.25	456330
389095	08/12/2016	0703195200167	Jesus Nestor Vidotto Guzman	1,000.00	475856
389096	08/12/2016	0703195200167	Jesus Nestor Vidotto Guzman	1,000.00	475857
389097	08/12/2016	1101901578904	Sunset Beach Holding Company S.A	17,595.00	475861
389098	08/12/2016	1101901578904	Sunset Beach Holding Company S.A	500.00	475862
389099	08/12/2016	1706198600088	ALMA LASTENIA SANTOS MANZANARES	1,000.00	475858
389100	08/12/2016	1706198600088	ALMA LASTENIA SANTOS MANZANARES	600.00	475859
389101	08/12/2016	1101197000110	Samuel Holston Collins Nixon	1,000.00	475863
389102	08/12/2016	1101197000110	Samuel Holston Collins Nixon	400.00	475864
389103	08/12/2016	1	Contribuyente General	30.00	475871
389104	08/12/2016	1101195500093	MAJET SARAH BROOKS JAMES	472.29	475865
389105	08/12/2016	1807199300968	Josue David Zelaya Hernandez	554.73	475759
389106	08/12/2016	1101198100191	Lesbia Etelvina Calix Brooks	5,562.28	470952
389107	08/12/2016	1101196400120	LUDAN RENOLD EBANKS MATUTE	200.00	475872
389108	08/12/2016	08318004	CARLIN ANN Y DENNIS RAY TYNES	10,406.56	442287
389109	08/12/2016	1	Contribuyente General	20.00	475829
389110	08/12/2016	1101195800073	Cecil Teddy Wood Price	298.91	475873
389111	08/12/2016	0101196300132	FLORA LUISA JOHONSON	2,340.00	475875
389112	08/12/2016	1	Contribuyente General	20.00	475860
389113	08/12/2016	0703195200167	Jesus Nestor Vidotto Guzman	2,700.00	475876
389114	08/12/2016	1	Contribuyente General	10.00	475877
389115	08/12/2016	C-56/FH	The Bless ////Cristna S De R.L	1,944.55	409956
389116	08/12/2016	p-63/ch	Tecnozone /// Pedro Avila	806.97	425033

389117	08/12/2016	04309040	SOCIEDAD PLUSMAXIMALIA S.A.	1,000.00		475878
389118	08/12/2016	04309040	SOCIEDAD PLUSMAXIMALIA S.A.	400.00		475879
389119	08/12/2016	1804197201687	Luis Alberto Orellana Martinez	3,607.20		428332
389120	08/12/2016	K-60/CH	Kielsa Farmaceutica S.A	29,147.53		475882
389121	08/12/2016	K-60/CH	Kielsa Farmaceutica S.A	4,000.00		475883
389122	08/12/2016	1	Contribuyente General	10.00		475891
389123	08/12/2016	R-181/CH	Rasxpress S de R.L	2,848.14		422306
389124	08/12/2016	G-30/CH	Roatan Air Services	674.51		422649
389125	08/12/2016	1	Contribuyente General	40.00		475895
389126	08/12/2016	1101196700132	EVELYN BULLA BODDEN JOHNSON	700.00		475896
389127	08/12/2016	0101195400368	MATILDE RUBERTO PERALTA	852.30		451819
389128	08/12/2016	0801199315802	Emerson Manuel Flores Espinal	298.91		475898
389129	08/12/2016	1808196900130	Marlen Alvarado Martinez	403.95		475900
389130	08/12/2016	1	Contribuyente General	20.00		475902
389131	08/12/2016	0801198901984	Deysi Marcela Morales Ramos	50.00		475899
389132	08/12/2016	1	Contribuyente General	30.00		475903
389133	08/12/2016	1101196500138	Tim Marvin Bodden	20,074.49		475910
389134	08/12/2016	1101196500138	Tim Marvin Bodden	3,000.00		475911
389135	08/12/2016	1101196500138	Tim Marvin Bodden	400.00		475912
389136	08/12/2016	1	Contribuyente General	20.00		475913
389137	08/12/2016	1	Contribuyente General	80.00		475914
389138	08/12/2016	0601196401057	HECTOR ALFREDO RODRIGUEZ	12,945.87		475904
389139	08/12/2016	N-17/we	Credi Express loans // Cooperacion Hernandez Asociados S de R.L	27,084.73		474613
389140	08/12/2016	1	Contribuyente General	40.00		475915
389141	08/12/2016	o-05/ch	Pulperia la Estrella # 1 //Olga Maria Romero	937.95		411481
389142	08/12/2016	1	Contribuyente General	40.00		475916
389143	08/12/2016	1	Contribuyente General	20.00		475917
389144	08/12/2016	0801197609577	JAVIER ANTONIO CANALES HENRIQUEZ	6,503.38		431729
389145	08/12/2016	1	Contribuyente General	20.00		475918
389146	08/12/2016	1807193700180	YOLANDA RAMIREZ	178.45		475919
389147	08/12/2016	1	Contribuyente General	10.00		475920
389148	08/12/2016	s-42/mp	Cooperativa Santos Guardiola S De R.L	583.75		426039
389149	08/12/2016	S-11/CH	Cooperativa Santos Guardiola S. de R. L.	1,190.87		424050
389150	08/12/2016	l-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	46,423.09		418048

389151	08/12/2016	0104196800103	Digna Antonieta Vindel Banegas	184.88	475921
389152	08/12/2016	V-06/SB	Pulperia R & G // Victor Romero	479.10	414492
389153	08/12/2016	1	Contribuyente General	20.00	475923
389154	08/12/2016	013031071	JOSE LUIS ORELLANA HERRERA	1,980.00	412574
389155	08/12/2016	m-69/wb	AQUA SPORTS/MARC SHAWN HEFFERN	1,971.57	417299
389156	08/12/2016	1101198100061	Marlin Castela Brooks Johnson	157.00	475924
389157	08/12/2016	m-69/wb	AQUA SPORTS/MARC SHAWN HEFFERN	957.45	417301
389158	08/12/2016	0101195100176	Jose Rolando Hernandez	9,787.50	415966
389159	08/12/2016	E-50/MP	Importadora y Exportadora Navarro/ Edy Navarro	10,000.00	416127
389160	08/12/2016	1	Contribuyente General	20.00	475927
389161	08/12/2016	09238004	AGROPECUARIA LA HEREDAD S.A	11,182.44	462684
389162	08/12/2016	09238003	AGROPECUARIA LA HEREDAD S.A	11,051.66	462685
389163	08/12/2016	1501198804134	Ana Gabriela Escobar	50.00	475926
389164	08/12/2016	07303640	AGROPECUARIA LA HEREDAD S.A	23,294.47	470159
389165	08/12/2016	09238006	AGROPECUARIA LA HEREDAD S.A	11,241.31	470166
389166	08/12/2016	07303293	AGROPECUARIA LA HEREDAD SOC. ANONIMA DE C.V.	8,329.64	461698
389167	08/12/2016	0508196900260	Gloria Marina Morales	157.00	475929
389168	08/12/2016	1	Contribuyente General	20.00	475930
389169	08/12/2016	1	Contribuyente General	40.00	475932
389170	08/12/2016	1	Contribuyente General	20.00	475934
389171	08/12/2016	A-212/CH	Car Wash Welcome // Arobia Welcame	2,264.09	406684
389172	08/12/2016	01019032	ALBERTO MARTINEZ VARELA .	2,423.07	397261
389173	08/12/2016	T-26/FH	T Nolen S de R.L	1,350.11	414654
389174	08/12/2016	1101196700070	Sarah Elen Bennett Brooks	173.73	475945
389175	08/12/2016	qe791672	Carolina Karam	375.00	475950
389176	08/12/2016	06079030	GLADIS WETHE MANUEL y TED IRIS	1,114.54	475948
389177	08/12/2016	C-164/CH	Pulperia Cristy/Christie Gale	1,262.41	441825
389178	08/12/2016	t-29/ch	TELEDISA S.A	2,964.53	413622
389179	08/12/2016	01042019	EPAMINONDAS MARINAKYS ZELAYA	2,599.62	449754
389180	09/12/2016	D-30/SB	Pulperia Joel /// Deysi Ondina Reyes	481.25	454089
389181	09/12/2016	0209197500687	Mirian Lorena Calix Chirinos	50.00	475952
389182	09/12/2016	1	Contribuyente General	60.00	475953
389183	09/12/2016	07303640	AGROPECUARIA LA HEREDAD S.A	1,000.00	475954
389184	09/12/2016	09238004	AGROPECUARIA LA HEREDAD S.A	1,000.00	475955

389185	09/12/2016	09238006	AGROPECUARIA LA HEREDAD S.A	1,000.00		475957
389186	09/12/2016	09238003	AGROPECUARIA LA HEREDAD S.A	1,000.00		475958
389187	09/12/2016	07303293	AGROPECUARIA LA HEREDAD SOC. ANONIMA DE C.V.	1,000.00		475956
389188	09/12/2016	006343010	PORT ROYAL ASOCIATES S.A. -LOTE/ 3	1,000.00		475959
389189	09/12/2016	006343010	PORT ROYAL ASOCIATES S.A. -LOTE/ 3	1,000.00		475960
389190	09/12/2016	I-23/FH	Roatan Shipyard S de R.L.	2,199.73		415522
389191	09/12/2016	06164009	REYNALDO OQUELI SANTOS	11,962.59		455331
389192	09/12/2016	n-66/fh	Cabo II // Nelson Jackson	2,761.32		434283
389193	09/12/2016	1	Contribuyente General	20.00		475961
389194	09/12/2016	k-17/wb	Caribbean Fish Therapy /// Kenny and Co S.de R.L	527.50		417484
389195	09/12/2016	1101195400093	IOLA ELIZABETH PINNACE	314.00		475962
389196	09/12/2016	1	Contribuyente General	10.00		475963
389197	09/12/2016	0901198400615	Novistan Mendez Tanislado	298.91		475964
389198	09/12/2016	R-109/CH	Mini Super Kelvin / Ramón Licona	747.96		424462
389199	09/12/2016	0107196501667	RAMON ORLANDO LICONA SORTO	100.00		475967
389200	09/12/2016	G-26/WE	Riris Gift Shop /// Gilberto Anderson	587.50		467087
389201	09/12/2016	1701196400593	Fernan Gonzales Turcios	2,340.00		475969
389202	09/12/2016	1807198403352	Maria Isabel Romero	175.00		475968
389203	09/12/2016	063090053	ZETA CLAIRE JACKSON ARCH	5,640.17		464071
389204	09/12/2016	J-240/CH	Jardines y Piscinas S. A.	4,959.15		421253
389205	09/12/2016	1	Contribuyente General	10.00		475974
389206	09/12/2016	j-22/sb	Joel Construccion y Backhoe Transportation//Joel James	3,200.00		475975
389207	09/12/2016	0101198300739	RUTH BEDELY CRUZ AGURCIA	157.00		475478
389208	09/12/2016	0101198300739	RUTH BEDELY CRUZ AGURCIA	37.18		475976
389209	09/12/2016	i-22/mp	Alfa y Omega //Inversiones Diversas Alfa y Omega S de R.L	619.16		418447
389210	09/12/2016	0314197900170	CONSTANTINO HERNANDEZ	1,705.69		452196
389211	09/12/2016	I-87/CH	Island Man Apartment /// Island Man Business S de R L	1,201.48		408579
389212	09/12/2016	07303293	AGROPECUARIA LA HEREDAD SOC. ANONIMA DE C.V.	150.00		475979
389213	09/12/2016	J-89/CH	Office Mart // Jack Clinton Everett	9,204.53		422152
389214	09/12/2016	06070130	DELMER MCNAB JR.	7,784.46		382652
389215	09/12/2016	01303952	FRANCISCA OTILIA PERALTA MORENO	1,559.96		466897
389216	09/12/2016	f-18/mp	Pulperia Elvin // Francisco Mendoza	504.33		410973
389217	09/12/2016	07258009	MYRIL ANDERSON DE GRANT Y SAMUEL GRANT	4,734.40		437579
389218	09/12/2016	m-73/we	Carnes y Mariscos Zuleyka // Maria Sarmiento	1,066.80		410672

389219	09/12/2016	1	Contribuyente General	20.00	475982
389220	09/12/2016	279	Municipalidad de Roatan	820.00	475983
389221	09/12/2016	S-11/SB	Cornerstone Recompression Chamber	5,373.97	421472
389222	09/12/2016	J-05/SB	Instituto De Ciencias Marinas S de R.L	14,372.33	421526
389223	09/12/2016	D-152/CH	Dolphin Isle S.A de C.V	4,174.97	421411
389224	09/12/2016	A-157/CH	Flips Flops & What Nots / Anthonys Key Corp. S. A.	7,039.71	421385
389225	09/12/2016	g-40/ch	Transporte Tica/Geovany Torres	4,395.75	425577
389226	09/12/2016	J-3/SB	Anthony`s Key Hotel Corporation S. A. de C. V.	41,017.89	421441
389227	09/12/2016	S-140/CH	Maya Key	5,750.92	421488
389228	09/12/2016	K-10/SB	Keiko S.A	827.50	438224
389229	09/12/2016	1806199000899	FERNANDO SALVADOR HANDAL	1,000.00	475984
389230	09/12/2016	1806199000899	FERNANDO SALVADOR HANDAL	500.00	475985
389231	09/12/2016	1104195300016	MORRIS RUDOLPH WOODS HINDS	822.96	475989
389232	09/12/2016	1104195300016	MORRIS RUDOLPH WOODS HINDS	500.00	475990
389233	09/12/2016	1	Contribuyente General	10.00	475991
389234	09/12/2016	t-19/fh	Technos Design S.A de C.V	13,144.22	413184
389235	09/12/2016	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	9,439.75	414677
389236	09/12/2016	1101196600146	Wallie Rivas Webster Rivers	400.00	475992
389237	09/12/2016	R-52/FH	Roatan Culture House S. de R. L.	527.50	410562
389238	09/12/2016	A-135/CH	Anacaribe S. de R. L.	5,430.25	406484
389239	09/12/2016	S-103/CH	Agencia Aduanera Jiron / Salomon Jiron	3,862.00	409832
389240	09/12/2016	E-59/CH	Agencia Naviera "ANACARIBE" / Elmer Flores	1,007.17	409846
389241	09/12/2016	1804197904144	Wendy Carolina Regalado Serrano	1,500.00	475995
389242	09/12/2016	1807197400206	FATIMA MARCELA NUÑEZ REYES	1,500.00	476002
389243	09/12/2016	1807197400206	FATIMA MARCELA NUÑEZ REYES	184.88	475999
389244	09/12/2016	0901198903514	FRANCISCO JAVIER VASQUEZ GARCIA	272.88	475997
389245	09/12/2016	0101195200247	JOSEFINA ARIAS HILTON	4,000.00	476000
389246	09/12/2016	e-05/we	Puesto de Venta Evelin /Evelin Lopez	4,698.17	407050
389247	09/12/2016	0208198301019	Santos Pio Mejia Del Arca	157.00	475996
389248	09/12/2016	1	Contribuyente General	30.00	476003
389249	09/12/2016	0108199200602	Sandra Antonia Turcios Martinez	184.88	476004
389250	09/12/2016	B-16/MP	Bay Island Petroleum S.A	150.00	476006
389251	09/12/2016	B-16/MP	Bay Island Petroleum S.A	878,368.86	421634
389252	09/12/2016	1101901469030	Dream Roatan Inc S.A	500.00	476010

389253	09/12/2016	1101901469030	Dream Roatan Inc S.A	1,099.74	476009
389254	09/12/2016	C-121/CH	Pulperia Dany/Cecile Welcome	701.25	427206
389255	09/12/2016	G-23/MP	Grupo Q de Honduras	15,045.60	418494
389256	09/12/2016	456555437	Richard Kolinsky	15,540.78	475970
389257	09/12/2016	1101195600155	Eddie Monroe Grant Webster	2,340.00	476012
389258	09/12/2016	I-91/CH	Jardin,Escuela E Instituto Bilingue Metodista // Iglesia Metodista De Honduras	6,417.88	428378
389259	09/12/2016	A-242/CH	Acme Sanitation	7,200.00	476015
389260	09/12/2016	F-55/CH	Fly High Investments S.A	4,154.40	476016
389261	09/12/2016	1	Contribuyente General	10.00	476019
389262	09/12/2016	1	Contribuyente General	20.00	475966
389263	09/12/2016	1	Contribuyente General	20.00	476020
389264	09/12/2016	093010439	SHARON ANNE MOORCROFT	4,476.35	459292
389265	09/12/2016	1	Contribuyente General	30.00	476024
389266	09/12/2016	1501196100787	Iris Xiomara Jimenez Navarro	833.26	476022
389267	09/12/2016	1501196100787	Iris Xiomara Jimenez Navarro	500.00	476023
389268	09/12/2016	V-52/CH	Pinturas Victor Jr /// Victor Almendares	952.50	444403
389269	09/12/2016	1	Contribuyente General	10.00	476028
389270	09/12/2016	JX109958	GEORGE WARREN FOOTIT	1,000.00	476025
389271	09/12/2016	07303925	SOCIEDAD BUILDING IN SUN INVESTMEN COMPANY S.A ( lote / 88 )	1,000.00	476026
389272	09/12/2016	0801900545746	LA SOCIEDAD FOUR THE HOLDINGS S.A.	1,000.00	476027
389273	09/12/2016	07303322513	SOCIEDAD PANORAMA HOLDING COMPANY S.A.	9,747.06	476029
389274	09/12/2016	c-31/sb	Ferreteria Cofesa 2 // Comercial Ferreteria S de R.L	4,303.03	420382
389275	09/12/2016	J-112/CH	Ferreteria Cofesa S. de R. L.	6,054.97	425321
389276	09/12/2016	M-255/CH	Maderas y Suministros Oseguera S.A	63,404.57	417402
389277	09/12/2016	s-22/fh	Seguros A. T. S. de R. L. de C. V.	150.00	476030
389278	09/12/2016	C-79/CH	"Clip "N" Zip Canopy Tour Company, S.A"	6,461.38	420650
389279	09/12/2016	Y-001/WE	Island Art//Yourgin Levy	2,311.73	429272
389280	09/12/2016	R-48/FH	Reytel S de R.L de C.V	4,245.11	415132
389281	09/12/2016	L-08/WE	Agua Insular /Luis Mencia	3,465.71	424860
389282	09/12/2016	1	Contribuyente General	20.00	476021
389283	09/12/2016	Y-001/WE	Island Art//Yourgin Levy	1,469.35	429275
389284	09/12/2016	A-1 / CH	Aerolinea Sosa S.A. de C.V.	9,947.66	417344
389285	09/12/2016	1101195800073	Cecil Teddy Wood Price	5,567.56	476031
389286	09/12/2016	0101197101882	Mirta Lorena Grant Banegas	403.95	476037



389287	09/12/2016	M-266/CH	Pulperia Christopher /// Maria Esmeralda Robles	2,558.33	304163
389288	09/12/2016	F-30/CH	Farmacia del Ahorro S.A	15,917.54	418087
389289	09/12/2016	1	Contribuyente General	20.00	476041
389290	09/12/2016	0312194100088	Aureliano Flores Velasquez	175.00	476042
389291	09/12/2016	B-92/CH	B Y B Transport S.de R.L	4,236.16	410575
389292	09/12/2016	1	Contribuyente General	20.00	476043
389293	09/12/2016	R-05/MP	RECO//Roatan Electric Company	153,573.27	427731
389294	09/12/2016	1	Contribuyente General	20.00	476044
389295	09/12/2016	F-27/FH	Farmacia Del Ahorro S.A	11,145.56	416751
389296	09/12/2016	1	Contribuyente General	20.00	476047
389297	09/12/2016	0202196600046	Nelmi Marina Rubi	100.00	476045
389298	09/12/2016	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	2,400.00	476048
389299	09/12/2016	0101195200156	maybell georgetina may n.	4,337.14	358222
389300	09/12/2016	0602198300050	Sonia Maribel Espinal Mancía	1,000.00	476049
389301	09/12/2016	0602198300050	Sonia Maribel Espinal Mancía	300.00	476050
389302	09/12/2016	S-78/CH	SRI INC S.A.	3,714.15	425002
389303	09/12/2016	G-05/CH	Bay Island Development Construction Corporation	3,827.51	426397
389304	09/12/2016	1101198500469	Quincy Billy Hamilton Bennrth	380.09	473825
389305	09/12/2016	0101198102825	Cleford Charlie James	380.09	473827
389306	09/12/2016	d-52/wb	Las Sirenas // Diamond Life S.A	11,519.32	421309
389307	09/12/2016	M-59/we	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S. A.	35,771.55	421121
389308	09/12/2016	279	Municipalidad de Roatan	2,500.00	476053
389309	09/12/2016	g-15/we	"San Simon The Beach Club"	9,624.43	421153
389310	09/12/2016	f-25/fh	Repuestos Industriales y Ferreteria ( REINFER)	3,228.12	421240
389311	09/12/2016	0501197903198	VICTOR ORLANDO MANCIA LARA	298.91	476051
389312	09/12/2016	a-26/sb	Car Wash Y Caseta Aminta /// Aminta Padilla	1,508.66	418863
389313	09/12/2016	D-52/MP	Golosinas Belen /// Delmi Barahona	1,889.33	435863
389314	09/12/2016	F-57/CH	Frio Partes S. A. de C. V.	6,172.58	417414
389315	09/12/2016	F-21/FH	Frio Partes S.A. de C.V	12,386.70	417429
389316	09/12/2016	I-24/FH	La Super Tienda "LST" / IMAG S. de R. L.	4,282.88	419571
389317	09/12/2016	e-60/ch	Agencia Warren S. de R. L.	5,423.24	467238
389318	09/12/2016	w-34/ch	Empeño Dinero Urgente // Wilfredo Umanzor	1,879.46	408675
389319	09/12/2016	T-21/FH	Tienda Carrion S.A. de C.V // French Harbour	13,953.54	419121
389320	09/12/2016	S-148/CH	Webster Desing Construction // Shaff Webster	9,493.08	469326

389321	09/12/2016	279	Municipalidad de Roatan	751.00	476059
389322	09/12/2016	1101193600058	LUCY MARIE SMITH CONNOR	2,159.00	476061
389323	09/12/2016	1101193600058	LUCY MARIE SMITH CONNOR	500.00	476063
389324	09/12/2016	0501198402904	ISRAEL DE JESUS VASQUEZ	298.91	476067
389325	09/12/2016	0107196300475	Sandra Martinez Ochoa	173.73	476060
389326	09/12/2016	0104198000666	Digna Lorena Delcid Nolasco	173.73	476064
389327	09/12/2016	1101198100058	NEVEL BORNET RICHARDS	403.95	476066
389328	09/12/2016	0101198702252	EDA ZULEMA DEL CID NOLASCO	173.73	476070
389329	09/12/2016	1	Contribuyente General	10.00	476072
389330	09/12/2016	1	Contribuyente General	30.00	476074
389331	09/12/2016	0410196700456	Maria Odilia Melendez	173.73	476075
389332	09/12/2016	1	Contribuyente General	20.00	476073
389333	09/12/2016	1	Contribuyente General	20.00	476077
389334	09/12/2016	0101199002254	Jorge Luis Sabonger Medina	24,872.20	476078
389335	09/12/2016	0101199002254	Jorge Luis Sabonger Medina	4,000.00	476079
389336	09/12/2016	1	Contribuyente General	20.00	476080
389337	09/12/2016	1	Contribuyente General	30.00	476082
389338	09/12/2016	1	Contribuyente General	40.00	476085
389339	09/12/2016	1	Contribuyente General	20.00	476083
389340	09/12/2016	0104199200082	Evelyn Marina Solis Rubi	184.88	476086
389341	09/12/2016	1	Contribuyente General	20.00	476088
389342	09/12/2016	1	Contribuyente General	10.00	476089
389343	09/12/2016	M-46/WE	Bay Island Canopy / Marco Galindo	4,285.45	416871
389344	09/12/2016	m-193/ch	Comercial El Dorado / Maria Palma	3,380.16	415645
389345	09/12/2016	f-62/ch	Fort Consolation S.A	1,930.57	419925
389346	09/12/2016	m-131/ch	Farmacia Moderna/Maria Palma	2,324.42	415632
389347	09/12/2016	f-63/ch	Monkey Lala Zip // Fort Consolation S.A	2,121.14	419897
389348	09/12/2016	M-8/CH	Sistema de Cable Televisualma / Marco Galindo	10,168.27	413981
389349	09/12/2016	1	Contribuyente General	20.00	476090
389350	09/12/2016	0206198200026	Neida Garcia	184.88	476091
389351	09/12/2016	1	Contribuyente General	40.00	476093
389352	09/12/2016	1	Contribuyente General	20.00	476094
389353	09/12/2016	1	Contribuyente General	20.00	476095
389354	09/12/2016	1	Contribuyente General	20.00	476096

389355	09/12/2016	E-11/CH	Pulperia el Puente / Eugenio Alvarado	891.40		426474
389356	09/12/2016	050530025	ASTOR VICENTE DIXON Y MERARI BERNARDINA CARCAMO WOODS	29,800.00		475670
389357	09/12/2016	1	Contribuyente General	40.00		476098
389358	09/12/2016	1	Contribuyente General	10.00		476099
389359	09/12/2016	1101198500042	JOSE LEOCADIO RODRIGUEZ WELCOME	1,000.00		476100
389360	09/12/2016	1	Contribuyente General	20.00		476107
389361	09/12/2016	p-07/sb	Variedades Anita/Paula Mejia	1,065.41		412086
389362	09/12/2016	N-70/CH	Achineria Rodriguez//Nery Rodriguez	382.40		403824
389363	09/12/2016	0205199600627	Milton Noel Oliva Guillen	272.88		476115
389364	09/12/2016	109	Empresa Hondureña de Telecomunicaciones S. A.	1,000.00		476117
389365	09/12/2016	043080027	SOC. MERCANTIL DENOMINADA SPS, S.A.	46,947.23		475398
389366	09/12/2016	109	Empresa Hondureña de Telecomunicaciones S. A.	19.73		476118
389367	09/12/2016	0205199600627	Milton Noel Oliva Guillen	800.00		476119
389368	09/12/2016	1	Contribuyente General	20.00		476114
389369	09/12/2016	1	Contribuyente General	10.00		476121
389370	09/12/2016	1	Contribuyente General	10.00		476125
389371	09/12/2016	1101196500135	IRENE EMILIA CRUZ CARCAMO	323.80		476122
389372	09/12/2016	1	Contribuyente General	20.00		476120
389373	09/12/2016	m-03/we	Tabyana Beach Resort / Marco Galindo	9,006.12		413968
389374	09/12/2016	m-34/we	Gumbalimba Park / Marco Galindo	11,689.33		414227
389375	09/12/2016	0503198400217	DENNIS ALEXANDER BRITO TREJO	50.00		476127
389376	09/12/2016	1	Contribuyente General	20.00		476128
389377	09/12/2016	1	Contribuyente General	20.00		476129
389378	09/12/2016	l-22/FH	ALADINOS	27,924.11		417846
389379	09/12/2016	1101195900229	LUIS ROY ZAPATA ARDON	200.00		476126
389380	09/12/2016	279	Municipalidad de Roatan	20,000.00		476130
389381	09/12/2016	C-61/FH	Contrataciones y Servicios de Honduras S. A.	487.50		404175
389382	09/12/2016	O-02/FH	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	16,500.15		404121
389383	09/12/2016	1	Contribuyente General	10.00		476131
389384	09/12/2016	0207194700024	VICTOR ERMENEGILDO ARZU	9,007.76		323633
389385	09/12/2016	0207194700024	VICTOR ERMENEGILDO ARZU	3,338.50		323619
389386	09/12/2016	C-191/CH	C.M Airlines S.de R.L	13,894.77		418120
389387	09/12/2016	S-51/CH	Clinica Dra Delmy Duarte/ Delmy Duarte	5,559.19		412369
389388	09/12/2016	p-23/ch	Autos Servicios Perry/Perry Bennett	1,015.65		419795

389389	09/12/2016	a-55/mp	Olguita Boutique / Alma Lastenia Santos	649.41	415509
389390	09/12/2016	a-87/ch	VISERCO / Ana Rubi	2,741.04	419703
389391	09/12/2016	1101199800477	Naun Avimeal Machado Rivas	510.00	476135
389392	09/12/2016	1	Contribuyente General	10.00	476137
389393	09/12/2016	1	Contribuyente General	10.00	476138
389394	09/12/2016	1517193600083	MERCEDES GALEA	2,099.36	440891
389395	09/12/2016	1101192200026	KIRKWOOD HAYES BODDEN PRICE	4,046.42	476141
389396	09/12/2016	1801198600701	Cristian Alexander Lopez Herrera	150.00	476017
389397	09/12/2016	i-66/ch	Inversiones Deportivas de Roatan/"K I X"	1,555.04	415658
389398	09/12/2016	1	Contribuyente General	20.00	476142
389399	09/12/2016	c-41/mp	Cenit Color S DE R.L	3,951.06	420637
389400	09/12/2016	l-38/WE	Idea Grafica S de R.L	1,318.07	417456
389401	09/12/2016	s-08/we	Half Moon Bay Plaza//Santos Connor Limited S. de R. L.	841.17	426956
389402	09/12/2016	c-13/we	Out of the Blue Mini Mart / Cristhopher Diaz	617.71	417791
389403	09/12/2016	N-20/WE	Jackson Dive Center /// Noemi Bush	2,166.15	471128
389404	09/12/2016	1	Contribuyente General	60.00	476143
389405	09/12/2016	09235006	TRES COCOS, S.A. S.A.	4,549.72	476097
389406	09/12/2016	09235006	TRES COCOS, S.A. S.A.	14,735.45	475420
389407	09/12/2016	C-43/FH	Central de Manguera S.A	8,950.72	420444
389408	09/12/2016	1	Contribuyente General	50.00	476146
389409	09/12/2016	1	Contribuyente General	20.00	476147
389410	09/12/2016	1	Contribuyente General	10.00	476139
389411	09/12/2016	V-25/WE	Coconut Tree Bar - N - Grill /Vicent Bush	4,000.00	362038
389412	09/12/2016	1	Contribuyente General	20.00	476150
389413	09/12/2016	c-08/we	Oceans Conection Water Sports S.A	4,534.43	426900
389414	09/12/2016	06142004	ADRIAN ROSALES	1,824.27	433155
389415	09/12/2016	e-174/ch	Pulperia Alejandra // Edgardo Victor Aguilera	622.90	416975
389416	09/12/2016	E-84/CH	Sea Shells Souvenirs / Elenor Bodden	2,525.51	419813
389417	09/12/2016	J-63/FH	John Mc Nab Company	12,331.27	415097
389418	09/12/2016	P-17/FH	Petroa S. A.	83,235.79	416764
389419	09/12/2016	1	Contribuyente General	10.00	476148
389420	09/12/2016	023480022	THIMOTHY ALLEN BEETON	5,384.73	476161
389421	09/12/2016	E-198/CH	Tramitaciones e Inversiones "Pereira //// Erick Pereira	757.50	458546
389422	09/12/2016	B-2/CH	Almacen y Sastreria Isleña / Bernardo Castillo	1,892.29	427588

389423	09/12/2016	B-34/CH	Hotel Plaza Santa Maria / Bernardo Castillo	1,887.93	427569
389424	09/12/2016	R-179/CH	Representacion y Distribuciones Davar S.de R.L	32,713.17	435127
389425	09/12/2016	1	Contribuyente General	20.00	476167
389426	09/12/2016	1	Contribuyente General	20.00	476168
389427	09/12/2016	N-19/WB	Arlyn's Place / Nena Garcia	532.50	458893
389428	09/12/2016	c-57/WB	Caribe tesoro //// Carribbean Coast Holding Company S de R.L	2,898.57	425730
389429	09/12/2016	C-150/CH	Hurricane Hole Bar,Restaurant & Boutique / Carnavalero Roatan S.A	19,454.55	408905
389430	09/12/2016	C-149/CH	Fat Tuesday Bar.Restaurant & Boutique / Carnavalero Roatan S.A.	9,483.71	408876
389431	09/12/2016	M-39/FH	Green Hill Electric Supply // Matthew Harper	1,852.50	416461
389432	09/12/2016	M-12/FH	Maple Leaf S.A	1,937.76	412704
389433	09/12/2016	S-44/FH	SEPROV/Empresa de Seguridad // Sergio Peña	2,481.92	412718
389434	09/12/2016	0605196800483	Reynaldo Jesabel Galindo	880.00	476169
389435	09/12/2016	R-93/CH	Pulperia Daniela/Reynaldo Galindo	2,087.90	406843
389436	09/12/2016	Y-17/CH	Mini Super Lecty / Jeronimo Aguilera	1,416.32	424066
389437	09/12/2016	1101195400075	KERRY ERNEST BENNETT SALOMON	15,035.10	103024
389438	09/12/2016	m-315/ch	Madera & Ferreteria Tropical S. de R. L. / 2	5,185.29	411889
389439	09/12/2016	L-09/CH	Artesanias y Ebanisteria Roatan/Luis Orellana	1,076.25	222909
389440	09/12/2016	A-46/WE	AHT French Harbour Investment S.A	1,377.50	443092
389441	09/12/2016	T-26/WE	Toucan Trading Company S.A	1,377.50	443051
389442	09/12/2016	o-023/ch	O.D.E.F. Financiera S.A	150.00	476170
389443	09/12/2016	A-99/CH	Comedor Jaylin / Amanda Ortiz	1,041.37	433070
389444	09/12/2016	A-159/CH	Bay Side Restaurant & Grill /Amanda Ortiz	2,416.02	433084
389445	09/12/2016	I-18/MP	Inversiones del Caribe S.A	17,856.30	436736
389446	09/12/2016	0801195902979	Yadira Esther Gomez Chavarria	750.00	476172
389447	09/12/2016	0801195902979	Yadira Esther Gomez Chavarria	4,804.79	476171
389448	09/12/2016	e-73/ch	Econo Rent a Car	7,168.19	475978
389449	09/12/2016	G-04/FH	Gases Industriales/Gasinsa	3,574.12	411423
389450	09/12/2016	E-08/SB	Pulperia Diego ///Elis Hernandez	487.50	461346
389451	09/12/2016	0209195800013	Inez Jimenez Pacheco	5,562.28	476174
389452	09/12/2016	i-12/sb	Importadora Aguilar S.A // IMASA	6,283.83	434571
389453	09/12/2016	J-152/CH	Supermercado Plaza Mar/Juan Pacheco	22,095.42	409219
389454	09/12/2016	J-21/CH	Bay Island Electric Supply/Juan Pacheco	9,367.60	409302
389455	09/12/2016	I-122/CH	Mini Super Lenis // Lourdes Johnson	964.24	429068
389456	09/12/2016	I-33/WE	Reef Gliders / Inversiones Turisticas M & M S.A	1,604.09	417928

389457	10/12/2016	083180001	INVERSIONES TURISTICAS ACONCAGUA, S.A.	1,000.00		476180
389458	10/12/2016	1	Contribuyente General	20.00		476191
389459	10/12/2016	0210199000271	Jimmy Javier Meza Paredes	100.00		476192
389460	10/12/2016	P-32/CH	Puerto de Crucero y Marina de Islas de la Bahia	18,235.39		415060
389461	10/12/2016	P-32/CH	Puerto de Crucero y Marina de Islas de la Bahia	725.25		476193
389462	10/12/2016	0208194400128	Graciela De Jesus Avila Medina	157.00		476194
389463	10/12/2016	1	Contribuyente General	40.00		476181
389464	10/12/2016	R-141/ch	Finos Restaurante ////////// Roney Fino	2,000.00		476195
389465	10/12/2016	R-141/ch	Finos Restaurante ////////// Roney Fino	500.00		476196
389466	10/12/2016	0104197600511	Mery Olidia Guardado Orellana	461.77		476197
389467	10/12/2016	0510198400220	Ana Patricia Canales Dominguez	461.77		476201
389468	10/12/2016	N-30/MP	Cerrajería Lopez ////////// Nestor Lopez	522.50		457859
389469	10/12/2016	1	Contribuyente General	30.00		476208
389470	10/12/2016	0210199900772	Gladis Selena Peralta Carranza	173.73		476206
389471	10/12/2016	0201197900286	Gloria Carranza Pineda	173.73		476209
389472	10/12/2016	1	Contribuyente General	10.00		476211
389473	10/12/2016	0107197100296	JADEL MARCELA TURCIOS BEJARANO	1,000.00		476212
389474	10/12/2016	0107197100296	JADEL MARCELA TURCIOS BEJARANO	400.00		476213
389475	10/12/2016	1	Contribuyente General	10.00		476214
389476	10/12/2016	1807197300550	Dilcia Esperanza Gonzales Cabrera	5,460.39		266232
389477	10/12/2016	08307131	ALLAN BAXTER HYDE ELWIN	104,475.66		476217
389478	10/12/2016	06307051	ALLAN BAXTER HYDE ELWIN	10,991.40		206786
389479	10/12/2016	08307131	ALLAN BAXTER HYDE ELWIN	22,317.90		411203
389480	10/12/2016	06307051	ALLAN BAXTER HYDE ELWIN	57,240.85		461477
389481	10/12/2016	1	Contribuyente General	30.00		476224
389482	10/12/2016	s-24/mp	Stone Market S.A.	2,353.11		417092
389483	10/12/2016	279	Municipalidad de Roatan	890.00		476227
389484	10/12/2016	1101197100128	Andrew Darwin Jackson Dixon	5,443.47		470206
389485	10/12/2016	0610195800150	ELSA ESPERANZA PORTILLO AMADOR	11,832.11		248333
389486	10/12/2016	1	Contribuyente General	10.00		476229
389487	10/12/2016	E-73/CH	Econo Rent a Car	14,336.38		420662
389488	10/12/2016	0501198405381	Jacobo Eleazar Dubon Martinez	35,018.03		476226
389489	10/12/2016	0501198405381	Jacobo Eleazar Dubon Martinez	5,000.00		476228
389490	10/12/2016	1101193900012	LUCAS MIRANDA BUSTILLO	596.54		476230

389491	10/12/2016	1	Contribuyente General	10.00	476231
389492	10/12/2016	1	Contribuyente General	10.00	476235
389493	10/12/2016	0610195800150	ELSA ESPERANZA PORTILLO AMADOR	5,345.23	476218
389494	10/12/2016	0107198500247	Virgilio Armando Martinez Garcia	50.00	476243
389495	10/12/2016	0209199001949	Rosa Elizabeth Martinez Machado	184.88	476244
389496	10/12/2016	1	Contribuyente General	20.00	476246
389497	10/12/2016	1	Contribuyente General	20.00	476247
389498	10/12/2016	1	Contribuyente General	20.00	476248
389499	10/12/2016	1	Contribuyente General	20.00	476249
389500	10/12/2016	1	Contribuyente General	10.00	476250
389501	10/12/2016	0801201104307	Enjoli Sashalea Mcnab Kaighen	1,105.38	323951
389502	10/12/2016	1	Contribuyente General	20.00	476251
389503	10/12/2016	1	Contribuyente General	20.00	476252
389504	10/12/2016	1	Contribuyente General	20.00	476253
389505	10/12/2016	1	Contribuyente General	10.00	476254
389506	10/12/2016	010198503566	Mario Ismael Argueta Romero	298.91	476255
389507	10/12/2016	B-16/MP	Bay Island Petroleum S.A	6,000.00	476257
389508	10/12/2016	1	Contribuyente General	20.00	476258
389509	10/12/2016	1607198200218	Juan Alberto Diaz Ramos	411.85	476259
389510	10/12/2016	0101198503566	Mario Ismael Argueta Romero	1,500.00	476261
389511	10/12/2016	B-48/CH	Berto Shipping I y II S. de R. L.	7,612.30	407907
389512	10/12/2016	g-03/fb	Lion's Dean/Greeg Bodden	5,000.00	476262
389513	10/12/2016	0602197200281	Jose Herrera Aguilar	600.00	476263
389514	10/12/2016	0602197200281	Jose Herrera Aguilar	600.00	476264
389515	10/12/2016	0901199703481	DALILA COLOMER LUCAS	11,656.53	461238
389516	10/12/2016	1	Contribuyente General	20.00	476265
389517	10/12/2016	1101196400091	Lynn Kenitra Webster Everettt	50.00	476266
389518	10/12/2016	N-04/FB	Pulperia Nohemy // Nohemy Esperanza Antunez	487.50	404783
389519	10/12/2016	0101195000865	ADELINA SALOMON	75.00	476267
389520	10/12/2016	1	Contribuyente General	10.00	476268
389521	10/12/2016	1101198400108	Sury Belinda Nuñez Villafranca	2,287.99	476269
389522	10/12/2016	I-92/CH	Inversiones Do Roatan S.A	7,284.47	423049
389523	10/12/2016	0101198701724	Robert De Jesus Herrero Lambur	2,340.00	476280
389524	10/12/2016	L-156/CH	Latin Duty Free S.A	15,527.50	475993

389525	10/12/2016	1	Contribuyente General	20.00	476287
389526	10/12/2016	J-291/CH	Sunrise Haven Apartments // Julio Sevilla	1,082.50	426993
389527	10/12/2016	A-232/CH	Variedades Shallow Bar / Adelina Salomon	1,082.50	427007
389528	10/12/2016	1	Contribuyente General	30.00	476290
389529	10/12/2016	1010196400049	Gregorie Mejia Garcia	272.88	476286
389530	10/12/2016	0209199001949	Rosa Elizabeth Martinez Machado	300.00	476293
389531	13/12/2016	1	Contribuyente General	10.00	476295
389532	13/12/2016	1613199500400	Arlin Noreyda Rodriguez Gutierrez	184.88	476292
389533	13/12/2016	1	Contribuyente General	40.00	476296
389534	13/12/2016	1	Contribuyente General	20.00	476297
389535	13/12/2016	1	Contribuyente General	30.00	476298
389536	13/12/2016	1807198900347	JHONNY WATLER NASSER SOTO	1,000.00	476300
389537	13/12/2016	1100199700024	Maria Paola Perez Perez	593.88	476307
389538	13/12/2016	1501199201849	Eduardo Ramon Rivera	50.00	476309
389539	13/12/2016	1101195300132	Gilbert Atkin Bodden Hill	5,068.59	472936
389540	13/12/2016	1	Contribuyente General	10.00	476311
389541	13/12/2016	1103196200029	Sherry Kay Palmer Thompson	203.95	476312
389542	13/12/2016	1	Contribuyente General	20.00	476308
389543	13/12/2016	c-58/fh	Casa Marmol de Roatan S.A.	4,361.07	425750
389544	13/12/2016	04309220	SOC MERCANTIL PRISTINE BAY HOTEL DEVELOPMENT GROUP SA	6,000.00	476313
389545	14/12/2016	1	Contribuyente General	20.00	476314
389546	14/12/2016	J-53/WE	West End Resort / Jungle Hut S.A.	2,821.33	414243
389547	14/12/2016	073030037	WENDY BANESSA ROMERO (LOTE # 2)	1,068.25	476173
389548	14/12/2016	1	Contribuyente General	20.00	476316
389549	14/12/2016	1	Contribuyente General	20.00	476317
389550	14/12/2016	1101195400140	Anita Beatrice Hall Welcome	2,625.00	476318
389551	14/12/2016	1	Contribuyente General	20.00	476319
389552	14/12/2016	N-70/CH	Achineria Rodriguez//Nery Rodriguez	382.40	403825
389553	14/12/2016	1	Contribuyente General	10.00	476320
389554	14/12/2016	D-71/CH	Desarrollos y Const Bay Island Prodecon//Gustavo Isnardi	1,398,428.92	380207
389555	14/12/2016	1	Contribuyente General	20.00	476323
389556	14/12/2016	1	Contribuyente General	20.00	476321
389557	14/12/2016	01055008	ROSALIE DARLEEN EWING BROWN	3,714.20	449813
389558	14/12/2016	1101198300129	Donie Jill Allen Ebanks	203.95	476325



389559	14/12/2016	1521194200027	VILMA AZUCENA MORALES	425.00	476324
389560	14/12/2016	v-18/ch	Pulperia Vilma /// Vilma Morales	872.36	408532
389561	14/12/2016	0102197200061	Adelmo Nectaly Murillo Morales	660.00	476322
389562	14/12/2016	1	Contribuyente General	10.00	476326
389563	14/12/2016	R-116/CH	Otis Group/Rossel Cruz	738.23	437029
389564	14/12/2016	1	Contribuyente General	10.00	476327
389565	14/12/2016	3101198400352	Dona Sherla Solomon Bodden	571.77	476328
389566	14/12/2016	01056095	ANNIS LIDELL SOLOMON BODDEN	1,039.59	476333
389567	14/12/2016	1	Contribuyente General	50.00	476338
389568	14/12/2016	1	Contribuyente General	40.00	476339
389569	14/12/2016	1	Contribuyente General	10.00	476342
389570	14/12/2016	0201199300175	Jose Alfredo Mancia Ayala	228.26	476340
389571	14/12/2016	R-71/CH	Auto Centro Bahia	2,580.46	453945
389572	14/12/2016	1101197500165	Louise Christine Everett Groves	4,686.50	476351
389573	14/12/2016	1101197500165	Louise Christine Everett Groves	750.00	476352
389574	14/12/2016	J-134/CH	Inversiones Palacios / Jesus Palacios	3,581.14	406905
389575	14/12/2016	I-112/CH	Inversiones Placios /////Invepa S. de R. L. de C.V.	4,734.22	415190
389576	14/12/2016	1	Contribuyente General	10.00	476361
389577	14/12/2016	1	Contribuyente General	20.00	476362
389578	14/12/2016	1	Contribuyente General	10.00	476363
389579	14/12/2016	O-67/CH	Nam Boutique 2 / Olivia Arias	1,526.35	448025
389580	14/12/2016	1	Contribuyente General	20.00	476369
389581	14/12/2016	0801197209307	Douglas Alexander Green Gonzales	1,235.55	476365
389582	14/12/2016	279	Municipalidad de Roatan	680.00	476370
389583	14/12/2016	09301133	WB PREMIERE ENTERPRISES ,S.A	98,655.67	476372
389584	14/12/2016	093010046	BRENT KRAUSHAR Y KIM KRAUSHAR	60,608.15	476371
389585	14/12/2016	09230015	SOCIEDAD VILLA CORPORATION S.A. DE C.V	108,387.96	421985
389586	14/12/2016	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	38,455.47	446458
389587	14/12/2016	1	Contribuyente General	20.00	476373
389588	14/12/2016	1	Contribuyente General	20.00	476374
389589	14/12/2016	1101072650013	THE VILLAS AT GIBSON POINT ,S.A.	24,881.50	476360
389590	14/12/2016	1101072650013	THE VILLAS AT GIBSON POINT ,S.A.	6,614.41	476359
389591	14/12/2016	1	Contribuyente General	30.00	476375
389592	14/12/2016	1	Contribuyente General	10.00	476379

389593	14/12/2016	050990035	MARK DAVID SCHULER y SUSAN RENE SCHULER	20,205.31	474956
389594	14/12/2016	E-67/FH	Cake Bliss //// Enjoli Mcnab	1,700.00	476378
389595	14/12/2016	E-67/FH	Cake Bliss //// Enjoli Mcnab	325.00	476377
389596	14/12/2016	E-67/FH	Cake Bliss //// Enjoli Mcnab	600.00	476376
389597	14/12/2016	1	Contribuyente General	20.00	476382
389598	14/12/2016	1	Contribuyente General	10.00	476383
389599	14/12/2016	1706199100040	Jose Amilcar Diaz Santos	200.00	476384
389600	14/12/2016	E-45/MP	Big House Burger's S. de R. L.	1,091.27	444684
389601	14/12/2016	1	Contribuyente General	20.00	476388
389602	14/12/2016	1	Contribuyente General	20.00	476390
389603	14/12/2016	I-37/we	Artesania Maya / Lilia Santos	4,155.25	407076
389604	14/12/2016	1	Contribuyente General	10.00	476395
389605	14/12/2016	1	Contribuyente General	20.00	476391
389606	14/12/2016	1	Contribuyente General	20.00	476396
389607	14/12/2016	1806198600400	Olman Manuel Rios Ramirez	201.97	476399
389608	14/12/2016	1	Contribuyente General	10.00	476401
389609	14/12/2016	1	Contribuyente General	20.00	476398
389610	14/12/2016	1	Contribuyente General	10.00	476403
389611	14/12/2016	03307510	HEREDEROS THOMAS MANN	11,496.21	416240
389612	15/12/2016	01019011	BELINDA VITELIA VILLAFRANCA PADILLA	5,425.48	455337
389613	15/12/2016	01281008	SONIA FLORES LAGOS	1,895.14	456403
389614	15/12/2016	D-01/CH	Tienda Mariela/David Bonilla	1,027.84	415692
389615	15/12/2016	L-104/CH	Land & Sea S. de R. L.	986.44	413167
389616	15/12/2016	06313030	WILLIAM LAURIO THOMPSON	2,495.63	462453
389617	15/12/2016	1706198500783	Bessy Yamileth Diaz Santos	823.73	476406
389618	15/12/2016	G-15/FH	Grupo Industrial Euro Americano S. A.	750.00	476411
389619	15/12/2016	1101197300035	Esther Amalia Velasquez Cerrato	3,000.00	476423
389620	15/12/2016	1	Contribuyente General	10.00	476427
389621	15/12/2016	1804194900007	Rigoberto Euceda Hernandez	2,340.00	476428
389622	15/12/2016	1804197500200	Esther Eulogia Escobar Suarez	184.88	476433
389623	15/12/2016	1	Contribuyente General	10.00	476444
389624	15/12/2016	1101196700179	DAINE ANN WASHINGTON STEWARD	1,850.28	470742
389625	15/12/2016	1101196700179	DAINE ANN WASHINGTON STEWARD	2,922.04	476445
389626	15/12/2016	485505309	Kendra Lana Harris	16,060.60	476476

389627	15/12/2016	1	Contribuyente General	10.00	476477
389628	15/12/2016	1101198200058	Kartlee Johann Johnson McBride	300.00	476478
389629	15/12/2016	C-212/CH	Televisión Insular S de R.L /// Carlos Romero	1,000.00	353844
389630	15/12/2016	e-146/ch	El Esfuerzo S de R.L de C.V	3,052.51	416894
389631	15/12/2016	1	Contribuyente General	10.00	476481
389632	15/12/2016	1	Contribuyente General	20.00	476484
389633	15/12/2016	0501197204447	JACQUELINE CAROLINA FLORES RODRIGUEZ	1,000.00	476480
389634	15/12/2016	0501197204447	JACQUELINE CAROLINA FLORES RODRIGUEZ	1,000.00	476482
389635	15/12/2016	0501197204447	JACQUELINE CAROLINA FLORES RODRIGUEZ	1,000.00	476483
389636	15/12/2016	0501195902368	IVON ELINOR VILLANUEVA CALDERON	1,000.00	476485
389637	15/12/2016	0501195902368	IVON ELINOR VILLANUEVA CALDERON	12,058.34	475074
389638	15/12/2016	B - 03/MP	Pulperia Betty ***** Betty C Hemriquez	1,220.07	428328
389639	15/12/2016	1	Contribuyente General	70.00	476487
389640	15/12/2016	1609195500033	Eligio Murillo	1,000.00	476488
389641	15/12/2016	1609195500033	Eligio Murillo	400.00	476489
389642	15/12/2016	1	Contribuyente General	20.00	476494
389643	15/12/2016	1	Contribuyente General	10.00	476496
389644	15/12/2016	1804197903053	Norma Daisy Cedillo Zuniga	514.73	476491
389645	15/12/2016	M-317/CH	Caseta Mirian /// Mirian Romero	874.41	405553
389646	15/12/2016	1	Contribuyente General	20.00	476440
389647	15/12/2016	1101192200026	KIRKWOOD HAYES BODDEN PRICE	2,694.60	476140
389648	15/12/2016	1	Contribuyente General	20.00	476497
389649	15/12/2016	0301198802737	KAREN LIZETH RIVERA PEREZ	450.38	260398
389650	15/12/2016	1	Contribuyente General	20.00	476500
389651	15/12/2016	0101195200156	maybell georgetina may n.	1,000.00	476508
389652	15/12/2016	0101195200156	maybell georgetina may n.	300.00	476509
389653	15/12/2016	1	Contribuyente General	20.00	476510
389654	15/12/2016	1101199500428	Saul Ernesto Ramos Diaz	298.91	476498
389655	15/12/2016	1	Contribuyente General	10.00	476514
389656	15/12/2016	1807197100699	Oscar Armando Chirinos	611.85	476511
389657	15/12/2016	09219002	Issis Vanesa, Yadira Exenia y Kenya Janery Mann Peña	5,038.58	384356
389658	15/12/2016	1101198300005	EXENIA YADIRA MANN PEÑA	890.00	384343
389659	15/12/2016	279	Municipalidad de Roatan	790.00	476516
389660	15/12/2016	1	Contribuyente General	10.00	476517

389661	15/12/2016	O-09/WB	West Bay Beach Space Rental/Omar Guevara	911.12	408773
389662	15/12/2016	1	Contribuyente General	40.00	476518
389663	15/12/2016	T-01/MP	Puesto de Venta El Buen Vestir/Telma Lopez	4,736.86	431451
389664	15/12/2016	V-32/CH	C O N D I C O N / Vicente Juarez Lazo	34,512.67	460651
389665	15/12/2016	1	Contribuyente General	20.00	476519
389666	15/12/2016	o-54/ch	Nam Boutique / Olivia Margost Arias Martinez	1,771.58	413953
389667	15/12/2016	1807197400561	Rosel Orlando Turcios Navarro	544.38	476520
389668	15/12/2016	0601199400989	Maria Jose Nuñez Carrasco	800.00	476523
389669	15/12/2016	013070751	HEREDEROS FISHER	3,737.82	466484
389670	15/12/2016	1101198800241	Yoshi Kristara Woods Daniels	933.28	456704
389671	15/12/2016	B-65/CH	Three K's Hotel & Apartment /Barbara Daniels	2,602.25	417625
389672	15/12/2016	E-191/CH	Esmeralda Rentals /// Esmeralda Price	1,628.99	443021
389673	15/12/2016	05107018	ELTON WOODS PRICE	2,873.08	427302
389674	15/12/2016	01062082	BARBARA DORIS DANIEL MATUTE	5,625.70	427294
389675	15/12/2016	01026010	ELTON WOODS PRICE	14,088.43	427291
389676	15/12/2016	010310017	DOUGLAS ALEXANDER GREEN GONZALEZ	933.28	449661
389677	15/12/2016	1101196600060	WILLENTON DEOSCAR HINDS WELCOME	50.00	476525
389678	15/12/2016	1	Contribuyente General	10.00	476526
389679	15/12/2016	1801196800765	José Omar Velasquez	646.31	476527
389680	15/12/2016	D-95/CH	Hotel El Buen Gusto / Dinora Garcia	1,497.53	429560
389681	15/12/2016	1	Contribuyente General	30.00	476486
389682	15/12/2016	R-112/CH	Agencia Naviera Fino / Roney Fino	3,389.72	430249
389683	15/12/2016	D-142/CH	Confiteria Chris ///Dina Vasquez	2,041.86	413682
389684	15/12/2016	1	Contribuyente General	40.00	476475
389685	15/12/2016	1	Contribuyente General	40.00	476530
389686	15/12/2016	1	Contribuyente General	20.00	476531
389687	15/12/2016	1	Contribuyente General	50.00	476532
389688	15/12/2016	1	Contribuyente General	20.00	476533
389689	15/12/2016	1	Contribuyente General	10.00	476534
389690	15/12/2016	1	Contribuyente General	30.00	476529
389691	15/12/2016	B-109/CH	Belca Honduras S.A de C.V	150.00	476441
389692	15/12/2016	1	Contribuyente General	10.00	476536
389693	15/12/2016	s-02/ch	Pulperia La Bodeguita/Silvia Puerto	2,300.62	418824
389694	15/12/2016	1101195600091	Emma Reaby Dixon Warrior	181.92	476537

389695	15/12/2016	1101195600091	Emma Reaby Dixon Warrior	500.00	476538
389696	15/12/2016	M-77/CH	Marek Complex/Marek Mathew	733.99	419541
389697	15/12/2016	BA677412	MARLIN KIRBY TOBIAS	883.61	476380
389698	15/12/2016	1807197000193	MARITZA JUVENTINA CHIRINOS CRUZ	2,340.00	476539
389699	15/12/2016	1102198200151	Seabert Samuel Dilbert Eude	50.00	476540
389700	15/12/2016	1	Contribuyente General	30.00	476542
389701	15/12/2016	y-16/ch	Mini Super Carolina #1 // Yesenia Aguilera	11,089.80	424011
389702	15/12/2016	r-129/ch	Bar Rosita/Rosa Bodden	24,436.58	409306
389703	15/12/2016	1807197401094	ERLINDA DOLORES SUAZO NUÑEZ	933.28	476543
389704	15/12/2016	06195007	OSMAN CARCAMO Y ANA ESCOBAR	5,258.28	433266
389705	16/12/2016	0409197500264	FREDY ADALI CARDONA	3,707.81	466703
389706	16/12/2016	1804197703899	Maria Ermelinda Flores De la O	5,790.00	250196
389707	16/12/2016	1	Contribuyente General	20.00	476558
389708	16/12/2016	1	Contribuyente General	20.00	476557
389709	16/12/2016	0413194700077	FELIPE ALFARO MIRANDA	360.37	476591
389710	16/12/2016	0107197201783	Gloria Monica Herrera Rivera	411.85	476603
389711	16/12/2016	1	Contribuyente General	10.00	476619
389712	16/12/2016	l-19/MP	Libreria Cristiana Fuente de Vida/Iris Guerrero	757.95	424590
389713	16/12/2016	m-177/ch	Variedades Garcia//Maria Sanchez	993.56	424297
389714	16/12/2016	279	Municipalidad de Roatan	820.00	476620
389715	16/12/2016	1	Contribuyente General	20.00	476622
389716	16/12/2016	1101194300095	REYNA DUARTE CRUZ	3,311.59	451275
389717	16/12/2016	1	Contribuyente General	10.00	476623
389718	16/12/2016	1	Contribuyente General	10.00	476624
389719	16/12/2016	J-91/MP	Bar Las Brisas // Jose A. Villatoro	3,836.57	476506
389720	16/12/2016	1	Contribuyente General	20.00	476587
389721	16/12/2016	1	Contribuyente General	10.00	476626
389722	16/12/2016	l-74/CH	Apartamentos Iris ///// Iris Bodden	481.82	422465
389723	16/12/2016	0805196400100	Iris Magdalena Bodden Arias	713.81	476625
389724	16/12/2016	1	Contribuyente General	30.00	476627
389725	16/12/2016	1	Contribuyente General	20.00	476629
389726	16/12/2016	1508197800096	Macario Del Carmen Munguia Duarte	800.00	476630
389727	16/12/2016	1103198500047	Redell Carmela Bowman Bodden	184.88	476631
389728	16/12/2016	1	Contribuyente General	10.00	476633

389729	16/12/2016	1101198500549	Rosita Janeth Nixon Hinds	50.00	476634
389730	16/12/2016	V-10/MP	Jeanneth ka's /// Vilma Castillo	717.27	410492
389731	16/12/2016	1	Contribuyente General	20.00	476635
389732	16/12/2016	1	Contribuyente General	10.00	476636
389733	16/12/2016	0107194900866	CODIE ALAN NELSON NELSON	2,174.30	439176
389734	16/12/2016	I-97/CH	Instituto Tecnico Islas de la Bahia/ Clark Johnson	16,428.35	441411
389735	16/12/2016	C-79/FH	Mini Super Larissa /// Caty Colomer	800.55	434401
389736	16/12/2016	1	Contribuyente General	20.00	476640
389737	16/12/2016	A-242/CH	Acme Sanitation	12,000.00	476650
389738	16/12/2016	1101195700133	Teodora Rodriguez Romero	205.92	476638
389739	16/12/2016	1	Contribuyente General	10.00	476651
389740	16/12/2016	1	Contribuyente General	10.00	476651
389741	16/12/2016	1	Contribuyente General	20.00	476637
389742	16/12/2016	1	Contribuyente General	10.00	476652
389743	16/12/2016	1	Contribuyente General	20.00	476649
389744	16/12/2016	1	Contribuyente General	10.00	476655
389745	16/12/2016	J-50/SB	Tienda Vision /// Jeny Rivera	497.12	417469
389746	16/12/2016	1	Contribuyente General	20.00	476656
389747	16/12/2016	072510030	HILRIE BODDEN LEVY	3,799.58	423814
389748	16/12/2016	1	Contribuyente General	20.00	476657
389749	16/12/2016	0201198401033	Gabriela Isolina Cabachuela Hernandez	471.00	476658
389750	16/12/2016	1101195900052	Lily Elizabeth Greenwood Dixon	300.00	476659
389751	16/12/2016	J-58/MP	Taller Automotrz Jose/Jose Luna	2,214.18	424398
389752	16/12/2016	1	Contribuyente General	80.00	476660
389753	16/12/2016	06164036	MARIA IRENE ESCOBAR GUARDADO	1,780.00	437763
389754	16/12/2016	1	Contribuyente General	20.00	476653
389755	16/12/2016	O-08/FB	Frutas y Verduras Genesis	2,000.00	468843
389756	16/12/2016	0101196400556	JERRY ROLAND WRIGHTS BUSH	1,714.74	67886
389757	16/12/2016	1	Contribuyente General	20.00	476661
389758	16/12/2016	1101197700122	Rachael Wesley	600.00	476662
389759	16/12/2016	1	Contribuyente General	30.00	476663
389760	16/12/2016	1	Contribuyente General	10.00	476665
389761	16/12/2016	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	4,000.00	476666
389762	16/12/2016	1101198800121	Shirleen Odesy Bennett Jecffries	184.88	476669

389763	16/12/2016	0501196505109	Dinia Carmen Dilbert Giron	3,000.00		476677
389764	16/12/2016	1101197200180	Brigida Rodriguez	1,559.36		476671
389765	16/12/2016	0103197700445	Dunia onelia lopez tinoco	1,259.44		476678
389766	16/12/2016	1101900701429	PAKUNKUN, S.A .	53,974.24		476353
389767	16/12/2016	0201198501616	MARIA JULIA VASQUEZ MONTOYA	2,604.33		404486
389768	16/12/2016	1804197703899	Maria Ermelinda Flores De la O	300.00		476689
389769	16/12/2016	1	Contribuyente General	30.00		476694
389770	16/12/2016	J-195/CH	Cafeteria Plaza Mar / Jose Alvarado	693.44		413843
389771	16/12/2016	1	Contribuyente General	30.00		476696
389772	16/12/2016	1101199800651	JOLIELLE ALEJANDRA CARDONA	1,000.00		476699
389773	16/12/2016	0101195500433	Kelenton Joseph Bennett Bride	4,927.01		471169
389774	16/12/2016	279	Municipalidad de Roatan	1,000.00		476692
389775	16/12/2016	1	Contribuyente General	60.00		476701
389776	16/12/2016	279	Municipalidad de Roatan	4,927.03	X	476693
389777	16/12/2016	279	Municipalidad de Roatan	4,027.08		476695
389778	16/12/2016	279	Municipalidad de Roatan	11,994.14		476697
389779	16/12/2016	279	Municipalidad de Roatan	11,190.18		476698
389780	16/12/2016	279	Municipalidad de Roatan	22,921.05		476700
389781	16/12/2016	1	Contribuyente General	10.00		476702
389782	16/12/2016	279	Municipalidad de Roatan	720.00		476703
389783	16/12/2016	1	Contribuyente General	10.00		476654
389784	16/12/2016	1	Contribuyente General	10.00		476704
389785	16/12/2016	T-46/CH	Super Baleadas /// Tulio Ebanks	2,999.25		396215
389786	19/12/2016	092290008/098	RONNY REGTERSCHOT Y MARIA DA GRACA GOMEZ	59,667.06		403799
389787	19/12/2016	I-96/CH	Inversiones Turisticas Aconcagua S.A	7,900.00		476706
389788	19/12/2016	0801199103996	KATIA DESIREE MERAZ ACOSTA	50.00		476707
389789	19/12/2016	0202199100200	Berta Alicia Rodriguez Lopez	184.88		476708
389790	19/12/2016	0205199600627	Milton Noel Oliva Guillen	50.00		476710
389791	19/12/2016	1101901688874	Papa Bones Pizza S.A	357.00		476711
389792	19/12/2016	1103196800080	Orville Samuel James Alvanzer	298.91		476713
389793	19/12/2016	1	Contribuyente General	20.00		476712
389794	19/12/2016	1101198100323	Yason Gustavo Reyes Connor	300.00		476715
389795	19/12/2016	b-112/ch	Mini Super Elizabeth // Bryan Carbajal	2,178.43		425964
389796	19/12/2016	1101196100035	LYNNE BETHARY MCNAB VALLADARES	6,810.63		475581

389797	19/12/2016	06090001	LYNNE BETHARY MCNAB VALLADARES	2,789.59	475582
389798	19/12/2016	1	Contribuyente General	10.00	476716
389799	19/12/2016	1	Contribuyente General	20.00	476718
389800	19/12/2016	0501194201237	ANGUS AUGUSTO WATLER	1,919.64	476720
389801	19/12/2016	0101198802823	Dalinda Angelica Murillo	1,400.00	476725
389802	19/12/2016	0101198802823	Dalinda Angelica Murillo	1,755.00	476733
389803	19/12/2016	1201196500329	Jose Yavany Suazo Palomo	5,529.65	448800
389804	19/12/2016	R-148/CH	Inversiones Remishaki S. de R. L.	5,962.53	269301
389805	19/12/2016	1	Contribuyente General	30.00	476734
389806	19/12/2016	0801196707378	CECILIA ELIZABETH SIERRA SALGADO	1,869.04	408467
389807	19/12/2016	1	Contribuyente General	10.00	476741
389808	19/12/2016	1	Contribuyente General	40.00	476742
389809	19/12/2016	1	Contribuyente General	10.00	476751
389810	19/12/2016	1101194700024	MARCELLA CATTEN TRUSTY HUNT	184.88	476749
389811	19/12/2016	1	Contribuyente General	20.00	476754
389812	19/12/2016	1	Contribuyente General	20.00	476755
389813	19/12/2016	m-23/mp	Edificio Alixa // Inversiones Alixa S.A.	956.91	410827
389814	19/12/2016	M-23/MP	Edificio Alixa // Inversiones Alixa S.A.	2,340.00	476756
389815	19/12/2016	073030967	LINNET CRISTINA DILBERT GORDON	2,970.00	460187
389816	19/12/2016	073040074	LINNET CRISTINA DILBERT GORDON	2,370.00	460268
389817	19/12/2016	1	Contribuyente General	10.00	476757
389818	19/12/2016	0811195200023	Lucilo Arteaga Rosales	375.00	476758
389819	19/12/2016	1	Contribuyente General	10.00	476759
389820	19/12/2016	1	Contribuyente General	10.00	476760
389821	19/12/2016	1101195500038	Precelia Anicie Forbes Ebanks	157.00	476761
389822	19/12/2016	1	Contribuyente General	20.00	476762
389823	19/12/2016	0101198100162	Jose David Zavala Cornejo	300.00	476763
389824	19/12/2016	I-21/CH	Two Doves Inn & Ice Cream Parlor/Ismael Abbott	6,429.50	306353
389825	19/12/2016	0101198100162	Jose David Zavala Cornejo	298.91	476768
389826	19/12/2016	1513198600126	Rosmeri Menani Antunez Garcia	184.88	476753
389827	19/12/2016	1	Contribuyente General	30.00	476774
389828	19/12/2016	1503197000154	BESSY LIZETH ALEMAN MEJIA	1,916.79	476618
389829	19/12/2016	06402013	MARIO ROBERTO REYES Y DANIA PATRICIA LOPEZ	3,591.88	448857
389830	19/12/2016	1501199101062	Dalma Gabriela Mercado Zelaya	300.00	476800



389831	19/12/2016	1	Contribuyente General	10.00	476801
389832	19/12/2016	1501199101062	Dalma Gabriela Mercado Zelaya	543.88	476796
389833	19/12/2016	1401197900778	Rafael Enrique Gomez	1,523.68	476775
389834	19/12/2016	1401197900778	Rafael Enrique Gomez	1,775.91	476794
389835	19/12/2016	061960003	KEILA SUYAPA RUIZ HERNANDEZ	1,851.91	471045
389836	19/12/2016	1	Contribuyente General	20.00	476807
389837	19/12/2016	0101195201219	Luis Alberto Betancourt Maya	1,102.01	454634
389838	19/12/2016	1801198102985	Rulver Antonio George Hernandez	50.00	476808
389839	19/12/2016	1	Contribuyente General	20.00	476809
389840	19/12/2016	1	Contribuyente General	60.00	476810
389841	19/12/2016	1	Contribuyente General	10.00	476811
389842	19/12/2016	1	Contribuyente General	10.00	476811
389843	19/12/2016	R-44/MP	The Diamond Shop//Rosa Flores	2,046.29	409286
389844	19/12/2016	1101195800095	ROBERTO MITCHEL COLLINS	50.00	476813
389845	19/12/2016	279	Municipalidad de Roatan	910.00	476795
389846	19/12/2016	I-47/FH	Jugos tu Fruta / Inversiones Bonijuaz S de R.L	1,946.20	418159
389847	19/12/2016	1101193400112	OPHELIA ALLEN LAWRENCE	191.87	476814
389848	19/12/2016	1	Contribuyente General	20.00	476817
389849	19/12/2016	A-41/CH	Gibson Rental S de R.L	1,234.49	422680
389850	19/12/2016	0314194700036	FRANCISCO AMAYA DOBLADO	150.00	476818
389851	19/12/2016	1708198900190	Martin Gutierrez Aguilar	200.00	476819
389852	19/12/2016	1	Contribuyente General	20.00	476820
389853	19/12/2016	r-30/sb	Variedades Alexas//Rosendo deras	655.83	418892
389854	19/12/2016	1101196000162	Cordelia Ursula Hynds Bodden	12,017.60	456027
389855	19/12/2016	1	Contribuyente General	20.00	476821
389856	19/12/2016	1	Contribuyente General	10.00	476812
389857	19/12/2016	1	Contribuyente General	30.00	476822
389858	19/12/2016	1	Contribuyente General	20.00	476823
389859	19/12/2016	1	Contribuyente General	20.00	476824
389860	19/12/2016	1	Contribuyente General	30.00	476825
389861	19/12/2016	1	Contribuyente General	20.00	476826
389862	19/12/2016	083071061	RAUL FLORES MENJIVAR	2,208.69	459931
389863	19/12/2016	07303306	ESPERANZA MENJIVAR	1,016.81	476827
389864	19/12/2016	R-53/MP	Pulperia Kevin // Reynaldo Hernandez	993.53	418369

389865	19/12/2016	1	Contribuyente General	30.00	476829
389866	19/12/2016	1	Contribuyente General	20.00	476830
389867	19/12/2016	j-18/sb	Pulperia Fajardo Ramirez/Julio Fajardo	1,536.78	420538
389868	19/12/2016	E-26/SB	Golosinas La Uva/ Elsa Velasquez	1,271.07	416223
389869	19/12/2016	1211197200144	SIRO ALBERTO SUAZO ROMERO	1,000.00	476831
389870	19/12/2016	N-25/FH	Broonfield Medical Center // Nelson Sanchez	6,363.93	429000
389871	19/12/2016	NF1322530	JOHANNES ALBERTUS ANTONIUS BIJOET	7,820.06	460140
389872	19/12/2016	1	Contribuyente General	40.00	476839
389873	19/12/2016	1101194300132	Ludevine Iris Connor Meza	4,064.36	468954
389874	19/12/2016	0801199414945	Allan Mendoza	300.00	476848
389875	19/12/2016	010230073	MURLENE STAMP HUNT	3,735.66	476841
389876	19/12/2016	1	Contribuyente General	20.00	476849
389877	19/12/2016	0501196605302	CLAUDETTE OFELIA MC NEAL JAMES	2,340.00	476853
389878	19/12/2016	0208198400514	Selvin Geovany Orellana Pineda	272.88	476054
389879	19/12/2016	1101072631022	OLVIN ISMAR BARELA OCAMPO Y DARLIN PATRICIA PINEDA MENDOZA	1,267.51	469951
389880	19/12/2016	1101197900104	Tyrone Dwyane Saphrey	1,510.00	476862
389881	19/12/2016	1101197900104	Tyrone Dwyane Saphrey	500.00	476863
389882	19/12/2016	1101197900104	Tyrone Dwyane Saphrey	900.00	476864
389883	19/12/2016	1	Contribuyente General	20.00	476866
389884	19/12/2016	1	Contribuyente General	40.00	476870
389885	19/12/2016	1	Contribuyente General	20.00	476873
389886	19/12/2016	09214028	BENT CLEAT S.A. Y WALLNUT COOKIE HOLDINGS S.A.	3,884.72	462253
389887	19/12/2016	092140029/001	BENT CLEAT S.A. Y WALLNUT COOKIE HOLDINGS S.A.	1,978.33	475246
389888	19/12/2016	1	Contribuyente General	20.00	476874
389889	19/12/2016	092140029/010	BENT CLEAT S.A. Y WALLNUT COOKIE HOLDINGS S.A. AREA comun	2,388.38	475247
389890	19/12/2016	092140029/009	WALLNUT COOKIE HOLDING, S.A. A-302	6,746.02	475255
389891	19/12/2016	0901198101040	Caty Colomer	1,000.00	476871
389892	19/12/2016	092140029/008	WALLNUT COOKIE HOLDINGS S.A.( APART#202)	6,761.24	475251
389893	19/12/2016	092140029/007	WALLNUT COOKIE HOLDING, S.A. APARTAMENTO (A-104)	4,186.54	475249
389894	19/12/2016	1	Contribuyente General	20.00	476875
389895	19/12/2016	092140029/006	WALLNUT COOKIE HOLDINGS S.A. apartamento (A-103)	4,160.83	475248
389896	19/12/2016	1	Contribuyente General	40.00	476878
389897	19/12/2016	1511195300092	CANDIDA NATALIA PADILLA PADILLA	178.45	476879
389898	19/12/2016	1511195300092	CANDIDA NATALIA PADILLA PADILLA	175.00	476880

389899	19/12/2016	0208197800258	Andres Ernesto Almendarez	1,200.00		476872
389900	19/12/2016	1803198401057	Carlos Enrique Zambrano Delcid	1,200.00		476877
389901	19/12/2016	0107197200331	EDWIN GEOVANNY CONTRERAS GOMEZ	1,650.00		476852
389902	19/12/2016	1101195800045	ERNESTO WILLIAM HINDS WELCOME	1,200.00		476833
389903	19/12/2016	1101195800045	ERNESTO WILLIAM HINDS WELCOME	1,200.00		476834
389904	19/12/2016	1806199200019	Evelin Elizabeth Zambrano Del Cid	600.00		476867
389905	19/12/2016	0318197800027	Hermelinda Flores Chicas	1,800.00		476859
389906	19/12/2016	1806198600352	IRIS YOLANDA ZAMBRANO DEL CID	600.00		476868
389907	19/12/2016	1	Contribuyente General	20.00		476881
389908	19/12/2016	0816197300187	Jinny Jackeline Fonseca Holnes	2,400.00		476832
389909	19/12/2016	1806198800607	Jose Armando Zambrano Delcid	2,400.00		476876
389910	19/12/2016	1202196900144	Juan Santos	600.00		476869
389911	19/12/2016	0308193700039	JUAN RAMON NUÑEZ	1,800.00		476837
389912	19/12/2016	1	Contribuyente General	10.00		476882
389913	19/12/2016	1623196900222	Juan Ramon Nuñez Zeron	900.00		476847
389914	19/12/2016	0209198500434	Kelvin Rolando Ocampo Mejia	600.00		476855
389915	19/12/2016	1101197300026	Marcos Fernando Ovando Murillo	600.00		476856
389916	19/12/2016	1101198900020	Sherline Elizabeth Pinnace Bodden	50.00		476883
389917	19/12/2016	0101196600037	Martha Cecilia Medina Urbina	1,200.00		476861
389918	19/12/2016	0501197610345	Martha Dolores Bonilla Callejas	2,100.00		476836
389919	19/12/2016	j-47/sb	Pulperia Josue // Juan Galvez	1,096.35		422230
389920	19/12/2016	0205197600275	MARTHA ONDINA VILLATORO BUSTILLO	1,050.00		476851
389921	19/12/2016	1803198200539	Nery Jovany Zambrano Delcid	600.00		476858
389922	19/12/2016	1807197200920	Ramona Yamileth Guzman Rivas	600.00		476854
389923	19/12/2016	1807195901229	SILVIA ESPERANZA PUERTO CRUZ	600.00		476838
389924	19/12/2016	1807195901229	SILVIA ESPERANZA PUERTO CRUZ	2,250.00		476840
389925	19/12/2016	0101198000300	Suyapa Elizabeth Guevara Zelaya	600.00		476857
389926	19/12/2016	1706196300524	Victor Norberto Ferrufino Sanchez	600.00		476860
389927	19/12/2016	1101199300340	WILKIE TRISTAN RIVERS MEJIA	600.00		476865
389928	19/12/2016	0104199200657	ERLIN ALEXIS SANCHEZ GUARDADO	2,055.53		460720
389929	19/12/2016	1	Contribuyente General	20.00		476884
389930	19/12/2016	1	Contribuyente General	20.00		476885
389931	19/12/2016	1	Contribuyente General	20.00		476886
389932	19/12/2016	1	Contribuyente General	10.00		476887

389933	19/12/2016	1	Contribuyente General	20.00	476888
389934	19/12/2016	1101199100329	CARLA JANET BLANCO DOLMO	2,663.28	449871
389935	19/12/2016	Y-17/CH	Mini Super Lecty / Jeronimo Aguilera	768.00	476892
389936	19/12/2016	J-183/CH	Laboratorio Clinico Funlop // Jose Funez	256.00	476890
389937	19/12/2016	H-08/FH	Farmacia Internacional · 1	256.00	476891
389938	19/12/2016	C-104/CH	Colby"s Real Estate.	256.00	476893
389939	20/12/2016	1101197800150	Ivy Tila Solomon Watler	305.92	476894
389940	20/12/2016	1	Contribuyente General	20.00	476897
389941	20/12/2016	1101901688695	Roatan Food Beverage & Entertainment S.A	357.00	476898
389942	20/12/2016	T-34/FH	This Island Life Rental and Management Company S.A	6,666.66	475892
389943	20/12/2016	T-34/FH	This Island Life Rental and Management Company S.A	600.00	475893
389944	20/12/2016	T-34/FH	This Island Life Rental and Management Company S.A	325.00	475894
389945	20/12/2016	1101197100124	Bernath Viermina Hilton Bodden	2,418.38	476899
389946	20/12/2016	1101198300273	Kemberlee Norma Lara Brooks	603.18	476907
389947	20/12/2016	1101198300273	Kemberlee Norma Lara Brooks	50.00	476911
389948	20/12/2016	1101195600143	ALFRED LUE WEBSTER BODDEN	50.00	476912
389949	20/12/2016	1	Contribuyente General	20.00	476901
389950	20/12/2016	1	Contribuyente General	20.00	476902
389951	20/12/2016	279	Municipalidad de Roatan	960.00	476913
389952	20/12/2016	1	Contribuyente General	30.00	476914
389953	20/12/2016	1	Contribuyente General	10.00	476915
389954	20/12/2016	J-64/FH	Ms Myrtle^s Store /Grace Woods	1,408.00	476916
389955	20/12/2016	1	Contribuyente General	10.00	476917
389956	20/12/2016	07251060	JUAN CARLOS FLORES ALBERTO	1,864.12	397228
389957	20/12/2016	1808197100446	Juan Carlos Flores Alberto	298.91	476919
389958	20/12/2016	279	Municipalidad de Roatan	3,298,920.00	476900
389959	20/12/2016	M-37/SB	Roatan Sales & Rentals S.A.	17,460.15	424174
389960	20/12/2016	1101195900085	MATILDE ALBERTO ZUNIGA ALLEN	906.10	476922
389961	20/12/2016	08307104	ALPHA TRUST S.A	1,000.00	476926
389962	20/12/2016	08307104	ALPHA TRUST S.A	500.00	476927
389963	20/12/2016	M-102/MP	Pulperia Keiry // Mirian O. Gonzalez	1,259.19	415027
389964	20/12/2016	1	Contribuyente General	10.00	476946
389965	20/12/2016	0101195101537	Tulio Jose Rivera Rivera	2,034.78	476957
389966	20/12/2016	1805193800033	Olimpia Mejia Martinez	389.84	476950

389967	20/12/2016	1522197100031	Rafael Antunez	1,259.44	476961
389968	20/12/2016	f-48/ch	Pulperia Alvarado Bonilla//Fidencia Bonilla	3,607.50	212429
389969	20/12/2016	013031198	ELIX MARITZA VASQUEZ GAMEZ Y ELMER ANTONIO ALAS MENJIVAR	1,954.27	401121
389970	20/12/2016	061910002	DORA DEL CARMEN, ARLEN KARINA, DEYSY CRUZ ,NORA SANCHEZ	2,633.94	405100
389971	20/12/2016	1807199602202	Sara Noemi Castro Hernandez	1,048.26	171381
389972	20/12/2016	1807199602202	Sara Noemi Castro Hernandez	300.00	476975
389973	20/12/2016	060740015	ANNIE IRADENE NIXON	6,617.19	327295
389974	20/12/2016	060820025	ROSLIN ANIS ABBOTT	2,235.54	476983
389975	20/12/2016	06081013	MACARIO MARTINEZ CASTRO	933.28	476984
389976	20/12/2016	1	Contribuyente General	20.00	476986
389977	20/12/2016	1	Contribuyente General	10.00	476988
389978	20/12/2016	1101195600157	Fred Samuel Dilbert Bennett	871.88	476976
389979	20/12/2016	0501197802715	Misael Sabillon Paz	50.00	476970
389980	20/12/2016	0501197802715	Misael Sabillon Paz	300.00	476971
389981	20/12/2016	1804199000854	Digna Gloria Diaz Betanzo	184.88	476989
389982	20/12/2016	1804199000854	Digna Gloria Diaz Betanzo	300.00	476991
389983	20/12/2016	1	Contribuyente General	60.00	476992
389984	20/12/2016	1	Contribuyente General	10.00	476993
389985	20/12/2016	1	Contribuyente General	10.00	476994
389986	20/12/2016	05114002	Jose Cantalicio Melendez y Mirna Janett Garcia	2,954.27	466428
389987	20/12/2016	M-334/CH	Electronica Lopez // Maynor Lopez	715.07	432347
389988	20/12/2016	0510198200525	HECTOR ENRIQUE MORALES JIMENEZ	5,258.28	398812
389989	20/12/2016	2101200800206	MARIANO ROBERTO GARCIA	1,928.27	434816
389990	20/12/2016	09268048	MARIANO ROBERTO GARCIA	14,877.02	446533
389991	20/12/2016	092680044	MARIANO ROBERTO GARCIA	7,611.41	446539
389992	20/12/2016	1101197400091	ALEX Y MAGDALENA BROWN	7,263.32	436050
389993	20/12/2016	1	Contribuyente General	20.00	477001
389994	20/12/2016	110119940519	Aura Leonor Castillo Aguilar	593.88	477002
389995	20/12/2016	1	Contribuyente General	50.00	477007
389996	20/12/2016	1101191900110	ALDEN McCLAY BENNETT BROOKS	11,397.98	321055
389997	20/12/2016	0801199126141	Yessica Carolina Salgado Barahona	3,910.71	437240
389998	20/12/2016	1103196000023	Lula Kay Puchie	201.97	476979
389999	20/12/2016	R-49/MP	Pulperia Los DOS Socios //// Ramiro Mendoza	3,996.95	428356
390000	20/12/2016	R-58/FH	Roatan Dive Center S.A	1,428.20	424204

390001	20/12/2016	0801197520695	Elias Josafatt Joya Valladares	50.00	477008
390002	20/12/2016	1	Contribuyente General	20.00	477010
390003	20/12/2016	043080017	INMOBILIARIA TRES FLORES S.A.	41,283.91	436540
390004	20/12/2016	1101198500049	NELSON EMILIO BUSTILLO SEVILLA	891.91	477011
390005	20/12/2016	0501194701792	ELBA RUTH VALLECILLO PASTOR	545.76	477015
390006	20/12/2016	1807197701678	Elma Aracely Duarte Urribiera	200.00	477018
390007	20/12/2016	1	Contribuyente General	20.00	477019
390008	20/12/2016	1	Contribuyente General	10.00	477020
390009	20/12/2016	061640034	Manuel Dario Reyes	2,258.72	420665
390010	20/12/2016	0501196605302	CLAUDETTE OFELIA MC NEAL JAMES	2,340.00	477021
390011	20/12/2016	G-09/SB	Pulperia Elizabeth /// Glinys Lemus	3,351.86	419042
390012	20/12/2016	J-81/MP	Cafesitos ///Jordan Ake Enterprises S.A.	35,274.91	240933
390013	20/12/2016	0201197600140	Olvin Sifredo Quesada Cruz	750.00	477022
390014	20/12/2016	J-20/CH	Taller Mecanico Alfaro/Jose Alfaro	2,300.00	422785
390015	20/12/2016	J-75/FH	Pulperia la Fe 2 // Jannett Diaz	579.45	427832
390016	20/12/2016	0209198601792	marleny Yulisa Gonzalez Padilla	224.34	477026
390017	20/12/2016	p-02/fb	Pulperia Christy / Pearl Johnson	650.68	410920
390018	20/12/2016	109	Empresa Hondureña de Telecomunicaciones S. A.	1,000.00	477027
390019	20/12/2016	279	Municipalidad de Roatan	91,599.99	477029
390020	20/12/2016	F-06/GB	Mini Super Fajardo 2/Francisco Fajardo	2,237.48	408026
390021	20/12/2016	1101196700132	EVELYN BULLA BODDEN JOHNSON	600.00	477030
390022	20/12/2016	G-30/CH	Roatan Air Services	150.00	477038
390023	20/12/2016	1101195700082	FLORENCE CLEOPATRIA HYDE	1,668.18	138820
390024	20/12/2016	0107198103864	AVGAY Vasquez Ruiz Ruiz	776.53	477039
390025	20/12/2016	053020107	Difficulty Hills Dreams	7,273.76	442866
390026	20/12/2016	1302200601268	Alex Mauricio Molina Cruz	2,531.58	477045
390027	20/12/2016	061900004	EMILIO DURON REYES	2,433.21	321783
390028	20/12/2016	0106198400357	Rosa Carolina Juarez Lopez	50.00	477069
390029	20/12/2016	01061005	ELLON WINDELL PRICE	13,520.56	444352
390030	21/12/2016	I-125/CH	Inversiones Maravilla /// Ingrid Rosales	512.00	477070
390031	21/12/2016	0104196400160	Gregorio Celestino Arzu Zuniga	211.88	477071
390032	21/12/2016	0104196400160	Gregorio Celestino Arzu Zuniga	542.54	477072
390033	21/12/2016	092790048/004	SOCIEDAD MER, MANDICO S.A. (LOTE #4-B)	43,883.41	411583
390034	21/12/2016	1	Contribuyente General	500.00	477078

390035	21/12/2016	K-60/CH	Kielsa Farmaceutica S.A	600.00		477079
390036	21/12/2016	1101194200089	WILLIS ERNESTINE THOMAS COLLINS	19,200.00		477080
390037	21/12/2016	1101194200089	WILLIS ERNESTINE THOMAS COLLINS	800.00		477097
390038	21/12/2016	1101198500467	Tamarah Tangela Bodden Hilton	629.72		477105
390039	21/12/2016	1004198000350	Benjamin Amaya Ramos	2,781.54		465270
390040	21/12/2016	0501195702022	Rigoberto Mejia Rodriguez	12,263.14		477122
390041	21/12/2016	0101800814424	Martly Jaime Retrigue	4,894.81		477119
390042	21/12/2016	m-185/ch	Mini Plaza Bella Vista/Marthy Retrigue	4,173.07		413872
390043	21/12/2016	p-16/ch	Edificio Presley / Armstrong Grant	990.89		416960
390044	21/12/2016	0104198700146	Eblin Johana Castro Caceres	203.95		477123
390045	21/12/2016	0506195801116	Juan Gilore Whittaka	8,600.00		477124
390046	21/12/2016	0101197002031	Vilma Lizzeth Valle Escobar	2,892.36		467758
390047	21/12/2016	0101198003124	Nelmy Lizeth Pagoada Nuñez	593.88		477169
390048	21/12/2016	0602198300050	Sonia Maribel Espinal Mancía	5,110.90		471840
390049	21/12/2016	1101195900153	Virginia Rose Greenwood	300.00		477173
390050	21/12/2016	M-11/WB	Mikes Barber Shop/ Mike Raymore	497.12		406426
390051	21/12/2016	1101196300030	Timothy Lee Norman Jackson	8,857.10		432762
390052	21/12/2016	0107198500247	Virgilio Armando Martinez Garcia	50.00		477174
390053	21/12/2016	0107197200331	EDWIN GEOVANNY CONTRERAS GOMEZ	1,000.00		477175
390054	21/12/2016	1807198502498	Elizandro Hernandez	157.00		477177
390055	21/12/2016	0208197900351	Eli Otoniel Paz Guillen	50.00		477179
390056	21/12/2016	0501197104600	Alexi Fuentes Garcia	3,908.54		451532
390057	21/12/2016	0107197701882	MARIA MAGDALENA GOMEZ ALBERTO	1,947.55		476828
390058	21/12/2016	d-177/ch	Consultorio Médico Integral / Dania Lezema	1,686.11		431980
390059	21/12/2016	1101198800011	Miguel Angel Vasquez Medina	623.76		477180
390060	21/12/2016	0101198701325	Jose Bartolo Sanchez	2,566.77		477185
390061	21/12/2016	06069003	EDUARDO MILLER FILMOR Y JULIA ENOIDA BARAHONA GRANUEL	6,887.70		464237
390062	21/12/2016	06069003	EDUARDO MILLER FILMOR Y JULIA ENOIDA BARAHONA GRANUEL	2,477.61		464240
390063	21/12/2016	W-54/CH	Valeries Nails Spa S. de R. L.	1,220.40		455419
390064	21/12/2016	279	Municipalidad de Roatan	950.00		477197
390065	21/12/2016	1101199700586	Fred Samuel Dilbert	268.55		477176
390066	21/12/2016	051090026	JORGE LEONARDO BROOKS WILLIAMS	5,417.43		260724
390067	21/12/2016	1	Contribuyente General	20.00		477074
390068	21/12/2016	1	Contribuyente General	10.00		477073

390069	21/12/2016	0202198400254	AMINTA ESTELA ORDOÑEZ REYES	2,034.05	477201
390070	21/12/2016	0202196100003	MARIA ELENA PADILLA PUERTO	867.09	477200
390071	21/12/2016	1	Contribuyente General	20.00	477076
390072	21/12/2016	3011200607002	Carmen Albert	3,000.00	477167
390073	21/12/2016	0101195000507	RODOLFO LOPEZ RAUDA	3,997.62	476299
390074	21/12/2016	R-181/CH	Rasxpress S de R.L	2,340.00	477205
390075	21/12/2016	0101195600162	JOSE ERNESTO DIXON	872.88	475210
390076	21/12/2016	0601196201484	Helmer Gustavo Martinez Mondragon	1,935.27	464906
390077	21/12/2016	01016001	VICTOR MANUEL TORO RIVERA	4,166.99	449382
390078	21/12/2016	01307211	VICTOR MANUEL TORO RIVERA	2,469.42	451972
390079	21/12/2016	v-37/ch	Hotel Roatan/ Victor Toro	1,196.94	441291
390080	21/12/2016	W-17/FH	Cellular Pro Repair / Wow Fitness S.A	675.56	442396
390081	21/12/2016	D-19/FB	Panaderia Avila /// Dinia Jackelyn Avila	2,971.00	425395
390082	22/12/2016	1101196600054	Mayra Iveth Moradel Mora	501.97	477212
390083	22/12/2016	0101196301090	Carlos Enrique Avila Murillo	411.86	477217
390084	22/12/2016	1101901358356	Inversiones Y Propiedades Roatan S. de R. L.	357.00	477221
390085	22/12/2016	0104198200667	Yojani Elizabeth Velasquez Garcia	543.88	477208
390086	22/12/2016	1807197600125	Edith Crisanto Flores	403.95	477206
390087	22/12/2016	1101193300066	Concepcion Velasquez Bustillo	169.41	477222
390088	22/12/2016	1101193300066	Concepcion Velasquez Bustillo	326.24	477225
390089	22/12/2016	G-13/FH	Light House Book Store / Glenda L. Palmer	150.00	477226
390090	22/12/2016	0102198000289	Saul Omar Vasquez Castro	1,316.18	473674
390091	22/12/2016	0208197100090	Santos Rosaura Peña Vega	411.85	477227
390092	22/12/2016	0105198400135	Dania Yulissa Monge Bardales	543.88	477231
390093	22/12/2016	063120079	william laurio thompson dixon	4,896.60	477235
390094	22/12/2016	1103196300066	Myrna Yvonne Armini Bodden	184.88	477236
390095	22/12/2016	0801196610064	NELSON ARMANDO STEWARD MUNGUIA	629.72	477239
390096	22/12/2016	0101196001432	Olivia Margot Arias Martinez	4,394.17	477254
390097	22/12/2016	1613197601066	MARIA DOLORES CRUZ BAIRES	1,943.09	477245
390098	22/12/2016	E-119/CH	Carniceria Jenos # 2 / Ernesto Hinds	2,388.41	406699
390099	22/12/2016	J-273/CH	Carniceria Jenos /// Ernesto W Hinds	3,505.69	406731
390100	22/12/2016	E-175/CH	Carniceria Jenos 3 // Ernesto William	1,888.29	406717
390101	22/12/2016	061870012	GLORIA AZUCENA VASQUEZ MEDINA	3,424.74	452142
390102	22/12/2016	1101194500008	JOSE LEOCADIO RODRIGUEZ WELCOME	14,008.92	458667



390103	22/12/2016	1101194900057	ED WANDER LEE SOLOMON SOLOMON	350.00	477267
390104	22/12/2016	G-03/mp	Pulperia y Venta de Ropa 2da Karina/Gloria A Vasquez	4,334.45	425799
390105	22/12/2016	092790048/005	SOCIEDAD MER, MANDICO S.A. (LOTE #5-B)	43,883.41	411585
390106	22/12/2016	T-14/MP	Tourist Attraction Service S de R.L	20,823.06	422213
390107	22/12/2016	0501196604735	SELMA DANIELA INTERIANO PORTILLO	5,209.04	451160
390108	22/12/2016	0104199300711	Lidia Yoselina Cruz Pineda	521.00	477273
390109	22/12/2016	279	Municipalidad de Roatan	830.00	477274
390110	22/12/2016	01002031	ERNESTO WILLIAM HINDS WELCOME	3,435.26	475363
390111	22/12/2016	I-07/WB	Paradise Hotel & Resort S.A	2,000.00	477275
390112	22/12/2016	1101197600178	Jorge Giovanni Martinez Cerrato	928.49	477276
390113	22/12/2016	01031018	CASH Y ORO ROATAN,S.DE R.L.	1,000.00	477281
390114	22/12/2016	J-40/WE	Frutas y Verduras Ebenezer/Jose Lopez	511.13	415313
390115	22/12/2016	01010001	VILMA AZUCENA MORALES	1,961.78	449302
390116	22/12/2016	01010001	VILMA AZUCENA MORALES	1,749.04	449314
390117	22/12/2016	1501198000014	BENJAMIN HARRISON WEBSTER GONZALES	201.97	477282
390118	22/12/2016	0101197001188	Constantino Velasquez Mendez	1,099.33	477285
390119	22/12/2016	01056054	CARMEN ANGELA ALBERT	2,340.00	477290
390120	22/12/2016	0104196000368	Manuel de Jesus Romero Constreras	573.76	477292
390121	22/12/2016	M-153/CH	Variedades Adriana/Melida Ramirez G.	2,000.00	418591
390122	22/12/2016	06203018	JOSE MODESTO REDONDO MARIA HERNANDEZ ALVARADO	3,230.87	323522
390123	22/12/2016	m-42/sb	Taller Regalo de Dios/Melvin Noe Bodden	548.32	406809
390124	22/12/2016	1101198400141	Florencio Eliseo Alvarez	524.18	477198
390125	22/12/2016	06156002	DIGNA AIDA JOVEL VILLANUEVA	4,802.21	476501
390126	22/12/2016	P-36/SB	Papas Bones Pizza	2,000.00	477280
390127	22/12/2016	O-28/FH	Arch Repair Shop / Oneil Molina Arch	3,996.63	476999
390128	22/12/2016	R-05/MP	RECO//Roatan Electric Company	1,238,452.30	477314
390129	22/12/2016	06155016	ramon orlando murillo	6,742.77	421313
390130	22/12/2016	06155016	ramon orlando murillo	3,207.26	184543
390131	22/12/2016	1807196500209	CANDELARIA JUVENTINA RODRIGUEZ LOPEZ	1,225.37	466333
390132	22/12/2016	S-51/MP	Golosinas Yeimy // Solda Cooper	600.00	477322
390133	22/12/2016	1703198400284	GABRIEL GARCIA ALVARADO	3,616.34	300753
390134	22/12/2016	073090777	NORTH SHORE DEVELOPMENT S.A	3,758,876.67	477323
390135	22/12/2016	1101197400146	Omar Joaquin James Velasquez	400.00	477327
390136	22/12/2016	073090777	NORTH SHORE DEVELOPMENT S.A	1,040,436.32	477324

390137	22/12/2016	073090777	NORTH SHORE DEVELOPMENT S.A	329,104.90		477325
390138	22/12/2016	073090777	NORTH SHORE DEVELOPMENT S.A	23,327.67		477326
390139	22/12/2016	0801198312094	Alejandra Lizzeth Bertrand	5,831.44		429619
390140	22/12/2016	063130084	COOPERATIVAS DE AHORRO Y CREDITO DE HONDURAS LIM, FACACH	3,944.47		452303
390141	22/12/2016	S-01/FH	Restaurante San Simon/Saida Laca	448.00		477328
390142	22/12/2016	J-55/MP	Pulperia Oriani // Jose Coello	566.35		406623
390143	23/12/2016	1101196200022	BERYL BELINDA BODDEN BODDEN	3,390.22		271740
390144	23/12/2016	279	Municipalidad de Roatan	7,813.86		477329
390145	23/12/2016	279	Municipalidad de Roatan	11,994.14		477330
390146	23/12/2016	279	Municipalidad de Roatan	7,460.12		477331
390147	23/12/2016	279	Municipalidad de Roatan	2,000.00		477332
390148	23/12/2016	279	Municipalidad de Roatan	4,927.04	X	477333
390149	23/12/2016	279	Municipalidad de Roatan	2,013.54		477338
390150	23/12/2016	1101198000285	Chriss Jefferson Archer Scott	6,363.14		477337
390151	23/12/2016	1101193300066	Concepcion Velasquez Bustillo	2,340.00		477339
390152	23/12/2016	279	Municipalidad de Roatan	18,336.84		477340
390153	23/12/2016	0101195500433	Kelenton Joseph Bennett Bride	4,927.01		471170
390154	23/12/2016	1807199002248	Andy Saul Martinez Rodriguez	298.91		477341
390155	23/12/2016	y-06/fh	Seeds//// Yannie Bodden	5,859.68		431994
390156	23/12/2016	01061005	ELLON WINDELL PRICE	3,380.14		444356
390157	23/12/2016	073050278	SOCIEDAD DMM, S.A ( GARAJE #2)	5,237.99		460203
390158	23/12/2016	0203195100176	DILMA ERONDINA HOLNESS RODRIGUEZ	4,937.58		246557
390159	23/12/2016	A-242/CH	Acme Sanitation	12,000.00		477343
390160	23/12/2016	T-19/WE	The Tiki Cup// The Island S.A.	300.00		477344
390161	23/12/2016	1101196600062	Keith Hanson Wood Smith	129,656.80		477345
390162	23/12/2016	K-64/CH	Pulperia Angel Genesis/// Karen Ardon	400.00		475880
390163	23/12/2016	L-134/CH	Display Mister Fly /// Luis Obando Hercules	15,097.63		413328
390164	23/12/2016	c-02/ch	Hotel Sarita / Charles Osgood	940.02		440289
390165	23/12/2016	0101195600162	JOSE ERNESTO DIXON	941.80		475211
390166	23/12/2016	0104195400325	Agueda Margarita Duarte Cruz	75.00		472692
390167	23/12/2016	1101197300067	LIDIA ARACELY ORTIZ DUARTE	6,156.57		477346
390168	23/12/2016	060920031	RICK WELBY NORMAN JACKSON	5,144.50		477353
390169	23/12/2016	R-13/CH	Hotel Cay View // Inversiones Bahia	3,488.04		469101
390170	23/12/2016	1807196500565	NOHEMI LOPEZ SEVILLA	2,000.00		477359

390171	23/12/2016	1701195500566	Rosa Erlinda Vega Berrios	265.00	477360
390172	23/12/2016	0107199502481	Daylin Sarai Vasquez Lainez	184.88	477361
390173	23/12/2016	1805199000029	Eyli Norith Hernandez Reyes	933.28	477321
390174	23/12/2016	01062137	ROSA CHAVEZ Y ALEXANDER CHAVEZ	4,382.37	475981
390175	23/12/2016	01303952	FRANCISCA OTILIA PERALTA MORENO	1,559.96	466898
390176	23/12/2016	0701194600210	MARCO ANTONIO CHACON BORJAS	924.05	477363
390177	23/12/2016	p-64/ch	Radio Estereo Caracol /// Paula Arteaga	963.50	363890
390178	23/12/2016	0201195400197	Liliana Teresa Mayorquin	961.92	477364
390179	23/12/2016	p-64/ch	Radio Estereo Caracol /// Paula Arteaga	6,744.50	363891
390180	23/12/2016	010620085	RAMON EDGARDO LOBO Y AUDRY FAY FLOWERS WOODS	4,542.70	449924
390181	23/12/2016	1807199002248	Andy Saul Martinez Rodriguez	800.00	477370
390182	23/12/2016	r-201/ch	Lavanderia Shalon / Reyna Parada	5,143.71	462948
390183	23/12/2016	R-113/CH	Lavanderia Arco Iris / Reyna Parada	2,949.55	430302
390184	23/12/2016	R-147/CH	WILLIAMS THRIFT	728.66	429419
390185	23/12/2016	0101196400446	Reyna Elizabeth Parada	2,059.32	477371
390186	23/12/2016	1101195800108	BARBARA DORIS DANIEL MATUTE	871.59	477375
390187	23/12/2016	c-02/ch	Hotel Sarita / Charles Osgood	2,716.76	440290
390188	23/12/2016	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	3,200.00	477380
390189	26/12/2016	08320007	ricardo antonio montoya ordoñez	1,055.33	462167
390190	26/12/2016	279	Municipalidad de Roatan	713.00	477381
390191	26/12/2016	0804195800158	TOMASA RUIZ .	5,258.28	453478
390192	26/12/2016	1804197703899	Maria Ermelinda Flores De la O	1,930.00	449959
390193	26/12/2016	D-195/CH	Electronica La Solucion / Daniel Zelaya	739.32	429298
390194	26/12/2016	1807196400195	Pedro Nolasco Suazo Tomas	4,954.30	477382
390195	26/12/2016	279	Municipalidad de Roatan	662.00	477388
390196	26/12/2016	01001023	JEREMIAS OSBALDO CARDONA RAMOS	1,934.06	475016
390197	26/12/2016	0501197802715	Misael Sabillon Paz	8,760.21	476995
390198	26/12/2016	E - 03/MP	Autorepuesto Yenzi / Elizandro Reyes	1,869.63	430559
390199	26/12/2016	1501194600206	Miguel Angel Acosta Henriquez	151.48	477389
390200	26/12/2016	O-29/MP	Golosinas Olga /// Olga Sanchez	2,025.87	442377
390201	26/12/2016	E-14/FH	ELDON´S S.A.	2,340.00	477395
390202	26/12/2016	1101196200121	ERA ANN WELCOME BODDEN	209.89	477396
390203	26/12/2016	06165021	OSMAR ALVARENGA PINTO	3,082.20	452125
390204	26/12/2016	06165021	OSMAR ALVARENGA PINTO	4,440.00	475708

390205	26/12/2016	0502194400159	Jose Antonio Aguiluz	471.00	477406
390206	26/12/2016	09217067	JORGE CHIHAM ANDERSON	957.08	477404
390207	26/12/2016	1807196400491	XIOMARA FIDELINA PONCE	629.72	477398
390208	26/12/2016	1101198200156	ROCKY WILLARD DANIEL BODDEN	1,331.58	477413
390209	26/12/2016	B-122/CH	Stilos Barbershop // Belinda Gutierrez	1,171.00	439100
390210	26/12/2016	0101198503065	YUNIOR LEONEL MALDONADO ANTUNEZ	817.41	477426
390211	26/12/2016	1407196300084	Irma Yolanda Ramirez Velasquez	2,250.00	477430
390212	26/12/2016	0501198105087	ERICKA YAMILETH DUBON MUNGUIA	3,000.00	477432
390213	26/12/2016	1514192800040	Victor Manuel Mendez Juarez	157.00	477433
390214	26/12/2016	1101199700024	Maria Paola Perez Perez	800.00	477444
390215	26/12/2016	1601196900277	Santos Francisco Enamorado Pineda	300.00	477445
390216	26/12/2016	07306072	TERESA LYNN ANDERSON	9,218.42	477431
390217	26/12/2016	07306006	DAVID KEVIN WEIR Y TERESA LYN ANDERSON WEIR	9,132.03	460220
390218	26/12/2016	AAB495074	HECTOR ALBERTO HOLWEGER	4,759.42	446544
390219	26/12/2016	1101196200022	BERYL BELINDA BODDEN BODDEN	3,006.13	197722
390220	26/12/2016	01013004	ESPERANZA MENJIVAR	1,642.30	394609
390221	26/12/2016	0101196300781	RAQUEL BODDEN	443.73	477446
390222	26/12/2016	0104196700020	GLORIA AZUCENA VASQUEZ MEDINA	5,258.28	476605
390223	26/12/2016	0104196700020	GLORIA AZUCENA VASQUEZ MEDINA	1,584.98	476612
390224	26/12/2016	1101197900076	Vickiemay Muriel Mann Pinnace	2,340.00	477450
390225	26/12/2016	0506197200822	Reyna Estela Rosales Madrid	194.18	477451
390226	26/12/2016	Q-02/CH	Rosy s ///Quincy Pinet	1,417.20	433968
390227	26/12/2016	010230073	MURLENE STAMP HUNT	1,867.83	476843
390228	26/12/2016	1101194200057	Admiral Robert Burthrum James	175.00	477453
390229	26/12/2016	0101199101953	Maria Elena Diaz Alvarado	1,000.00	477454
390230	26/12/2016	0101199101953	Maria Elena Diaz Alvarado	300.00	477455
390231	26/12/2016	1101195200067	MARTIN EDWARD RIVERS	2,340.00	477456
390232	26/12/2016	w-19/ch	Ferreteria Home Center // William Tell Dilbert	2,500.00	418846
390233	26/12/2016	M-145/CH	Servicio de Refrigeracion Orellana/ Martin Orellana	5,050.32	413524
390234	26/12/2016	06080019	GLEN THOMPSON RODRIGUEZ	8,179.38	167816
390235	26/12/2016	043090810	ESCALA INVERSIONES S. DE R.L.	71,874.43	475846
390236	26/12/2016	1101197000158	Alicia Brooks Urbina	1,000.00	477494
390237	26/12/2016	L-54/CH	Bar Eblin // Lea Argueta	745.05	404702
390238	26/12/2016	1101195500071	Asshford Rankin	1,743.76	464892

390239	26/12/2016	1515197600147	Doris Alejandrina Cardona Torres	5,258.28	448148
390240	26/12/2016	1515197600147	Doris Alejandrina Cardona Torres	10,593.47	448162
390241	26/12/2016	0801194202849	Rodimiro Amaya Caceres	1,974.55	449655
390242	26/12/2016	0203196500153	JOSE CRUZ CASILDO COLON	924.70	477512
390243	26/12/2016	1101199000214	Runnie Carina Bodden Bodden	411.86	472934
390244	26/12/2016	04409239	MIELSA INTERNATIONAL LIMITED	72,834.25	411249
390245	26/12/2016	043090794	NORTH SHORE DEVELOPMENT S.A.	1,033.11	458462
390246	26/12/2016	043090797	NORTH SHORE DEVELOPMENT S.A.	1,886.76	458458
390247	26/12/2016	043090798	NORTH SHORE DEVELOPMENT S.A.	1,062.50	458466
390248	26/12/2016	043090813	NORTH SHORE DEVELOPMENT S.A.	2,019.29	371144
390249	26/12/2016	04409242	INMOBILIARIA SAND INVESTMENT S.A.	118,103.19	411374
390250	26/12/2016	043090812	NORTH SHORE DEVELOPMENT S.A.	2,000.81	371114
390251	26/12/2016	04409232	INMOBILIARIA SAND INVESTMENT, S.A.	57,976.13	411275
390252	26/12/2016	044090249	INMOBILIARIA SAND INVESTMENT, S.A.	75,116.61	411283
390253	26/12/2016	043090795	NORTH SHORE DEVELOPMENT S.A.	1,971.38	375680
390254	26/12/2016	04409259	INMOBILIARIA CAPSICUM S.A.	57,710.20	411439
390255	26/12/2016	043090796	NORTH SHORE DEVELOPMENT S.A.	2,036.49	375690
390256	26/12/2016	04409250	IMOBILIARIA CAPSICUM S.A	61,127.64	430964
390257	26/12/2016	04409256	inverciones pristine blue reef s.a.	51,026.84	411301
390258	26/12/2016	044090257	INMOBILIARIA TERRAMAX HOLDING, S.A.	35,439.47	411302
390259	26/12/2016	043090880	NORTH SHORE DEVELOPMENT S.A	1,699.28	375529
390260	26/12/2016	043090244	INMOBILIARIA TERRAMAX HOLDINGS, S.A.	140,937.48	447648
390261	26/12/2016	043090881	NORTH SHORE DEVELOPMENT S.A	1,699.28	375530
390262	26/12/2016	04310054	SOC BLUE OCEAN REEF	43,225.26	402488
390263	26/12/2016	043090882	NORTH SHORE DEVELOPMENT S.A	1,699.28	457719
390264	26/12/2016	044090255	LA SOCIEDAD MERCANTIL VISION HOLDING,S.A	52,186.20	411091
390265	26/12/2016	043090883	NORTH SHORE DEVELOPMENT S.A	1,699.28	457724
390266	26/12/2016	043090886	NORTH SHORE DEVELOPMENT S.A	1,699.28	457727
390267	26/12/2016	043090884	NORTH SHORE DEVELOPMENT S.A	1,699.28	375534
390268	26/12/2016	043090879	NORTH SHORE DEVELOPMENT S.A	1,699.28	375526
390269	26/12/2016	044090251	SOCIEDAD MER, INVERSIONES PRESTINE/ LOTE-4028 Y 4029	64,224.51	411206
390270	26/12/2016	044090252	SOCIEDAD MER, INVERSIONES PRISTINE / LOTE-4028 Y 4029	59,847.57	411086
390271	26/12/2016	04309811	L & R HARRIS INVESTMENTS S.A	127,793.55	411554
390272	26/12/2016	043090887	NORTH SHORE DEVELOPMENT S.A	1,699.28	457728

390273	26/12/2016	04409285	INMOBILIARIA CAPSICUM, S.A.	87,498.87		411118
390274	26/12/2016	043090888	NORTH SHORE DEVELOPMENT S.A	1,699.28		451197
390275	26/12/2016	043090250	SOCIEDAD INVERSIONES TOBOU, S.A.	61,072.50		441203
390276	26/12/2016	043090890	NORTH SHORE DEVELOPMENT S.A	1,699.28		371443
390277	26/12/2016	043090894	NORTH SHORE DEVELOPMENT S.A	1,699.28		457695
390278	26/12/2016	043090787	NORTH SHORE DEVELOPMENT S.A.	1,036.68		458457
390279	26/12/2016	043090895	NORTH SHORE DEVELOPMENT S.A	1,699.28		371494
390280	26/12/2016	043090896	NORTH SHORE DEVELOPMENT S.A	1,699.28		451200
390281	26/12/2016	043090897	NORTH SHORE DEVELOPMENT S.A	1,699.28		451201
390282	26/12/2016	043090788	NORTH SHORE DEVELOPMENT S.A.	1,964.14		375702
390283	26/12/2016	043090898	NORTH SHORE DEVELOPMENT S.A	1,699.28		451202
390284	26/12/2016	043090789	NORTH SHORE DEVELOPMENT S.A.	1,959.72		458452
390285	26/12/2016	043090790	NORTH SHORE DEVELOPMENT S.A.	1,944.98		375675
390286	26/12/2016	043090868	NORTH SHORE DEVELOPMENT COMPANY ,S.A	960.74		458193
390287	26/12/2016	043090877	NORTH SHORE DEVELOPMENT S.A	1,699.28		375524
390288	26/12/2016	043090876	NORTH SHORE DEVELOPMENT S.A	1,699.28		375523
390289	26/12/2016	043090875	NORTH SHORE DEVELOPMENT S.A	881.88		457713
390290	26/12/2016	043090791	NORTH SHORE DEVELOPMENT S.A.	1,043.58		457731
390291	26/12/2016	043090874	NORTH SHORE DEVELOPMENT S.A	1,699.28		375514
390292	26/12/2016	043090870	NORTH SHORE DEVELOPMENT S.A	1,699.28		375512
390293	26/12/2016	044090283	NORTH SHORE DEVELOPMENT S.A	3,625.68		451226
390294	26/12/2016	043090891	NORTH SHORE DEVELOPMENT S.A	1,699.28		371454
390295	26/12/2016	043090869	NORTH SHORE DEVELOPMENT S.A	1,699.28		375525
390296	26/12/2016	043090892	NORTH SHORE DEVELOPMENT S.A	1,699.28		371458
390297	26/12/2016	043090878	NORTH SHORE DEVELOPMENT COMPANY,S.A	1,669.34		458491
390298	26/12/2016	043090825	NORTH SHORE DEVELOPMENT S.A.	1,881.61		458269
390299	26/12/2016	043090826	NORTH SHORE DEVELOPMENT S.A.	1,914.80		458428
390300	26/12/2016	043090827	NORTH SHORE DEVELOPMENT S.A.	2,014.10		458423
390301	26/12/2016	043090893	NORTH SHORE DEVELOPMENT S.A	1,699.28		457694
390302	26/12/2016	043090253	NORTH SHORE DEVELOPMENT ,S.A	975.69		458492
390303	26/12/2016	043090821	NORTH SHORE DEVELOPMENT S.A.	1,908.62		458436
390304	26/12/2016	043090792	NORTH SHORE DEVELOPMENT S.A.	1,883.12		457730
390305	26/12/2016	043090820	NORTHSHORE DEVELOPMENT S.A.	1,891.93		458185
390306	26/12/2016	043090802	NORTH SHORE DEVELOPMENT S.A.	2,042.08		371089

390307	26/12/2016	043090793	NORTH SHORE DEVELOPMENT S.A.	2,016.76	375665
390308	26/12/2016	043090800	NORTH SHORE DEVELOPMENT S.A.	1,918.90	458444
390309	26/12/2016	044090269	REINALDO CANALES VEGA	75,416.76	411309
390310	26/12/2016	04309004	SOCIEDAD NORTH SHORE DEVELPMENT S.A	128,551.49	411454
390311	26/12/2016	04409231	inverciones pristine lote 4006 s.a.	48,589.01	430919
390312	26/12/2016	04-309-0871	NORTH SHORE DEVELOPMENT S.A	1,699.28	375513
390313	26/12/2016	044090238	INVERSIONES PRISTINE LOTE 4017, S.A.	57,025.81	411268
390314	26/12/2016	073090777	NORTH SHORE DEVELOPMENT S.A	1,696.16	375502
390315	26/12/2016	043090780	NORTH SHORE DEVELOPMENT COMPANY SA	3,746.87	375757
390316	26/12/2016	043090785	NORTH SHORE DEVELOPMENT S.A.	1,804.00	375725
390317	26/12/2016	043090786	NORTH SHORE DEVELOPMENT S.A.	1,057.16	458459
390318	26/12/2016	04310005	SOCIEDAD NORTH SHORE DEVELOPMENT S.A	13,631.96	458010
390319	26/12/2016	04309266	NORTH SHORE DEVELOPMENT COMANY,S.A	5,258.28	458497
390320	26/12/2016	043090822	NORTH SHORE DEVELOPMENT S.A.	1,920.71	458433
390321	26/12/2016	043090823	NORTH SHORE DEVELOPMENT S.A.	1,952.76	458432
390322	26/12/2016	043090824	NORTH SHORE DEVELOPMENT S.A.	1,939.02	458431
390323	26/12/2016	043090799	NORTH SHORE DEVELOPMENT S.A.	1,997.90	376229
390324	26/12/2016	043090804	NORTH SHORE DEVELOPMENT S.A.	1,901.80	458448
390325	26/12/2016	043090803	NORTH SHORE DEVELOPMENT S.A.	1,974.04	371533
390326	26/12/2016	043090805	NORTH SHORE DEVELOPMENT ,S.A	2,017.41	376242
390327	26/12/2016	043090809	NORTHSHORE DEVELOPMENT S.A.	1,868.56	371105
390328	26/12/2016	043090808	NORTH SHORE DEVELOPMENT S.A.	1,861.80	458191
390329	26/12/2016	043090807	NORTHSHORE DEVELOPMENT S.A.	2,004.68	371082
390330	26/12/2016	043090817	NORTH SHORE DEVELOPMENT S.A.	1,927.74	458441
390331	26/12/2016	043090806	NORTH SHORE DEVELOPMENT S.A.	1,048.42	458445
390332	26/12/2016	043090818	NORTH SHORE DEVELOPMENT S.A.	1,934.96	458438
390333	26/12/2016	043090815	NORTH SHORE DEVELOPMENT COMPANY,S.A	1,679.07	436261
390334	27/12/2016	1	Contribuyente General	40.00	477513
390335	27/12/2016	279	Municipalidad de Roatan	610.00	477514
390336	27/12/2016	E-65/WE	Souvenir Hand Kraft Colibri // Edith Andradez	1,430.00	454118
390337	27/12/2016	1	Contribuyente General	20.00	477516
390338	27/12/2016	1	Contribuyente General	20.00	477517
390339	27/12/2016	C-164/CH	Pulperia Cristy/Christie Gale	1,238.65	441827
390340	27/12/2016	O-18/MP	Achineria Figueroa//Oscar Figueroa	949.81	437098

390341	27/12/2016	1	Contribuyente General	30.00	477518
390342	27/12/2016	061280018	AGUSTINA SEVILLA MORADEL	3,779.91	433137
390343	27/12/2016	1	Contribuyente General	20.00	477520
390344	27/12/2016	04309118	JUNIOR BARRETT Y DESSERTY ALEXIS HENRY	933.28	477521
390345	27/12/2016	04309117	JUNIOR BARRET Y DESSERTY ALEXIS HENRY CRAWFORD	3,700.56	451203
390346	27/12/2016	0101197201878	Hector Rolando Salinas Maldonado	635.73	477522
390347	27/12/2016	E-189/CH	Pulperia Nahomi //Emma Gomez	736.75	441548
390348	27/12/2016	1	Contribuyente General	30.00	477524
390349	27/12/2016	1	Contribuyente General	20.00	477525
390350	27/12/2016	0501195101063	Bladimir Alejandro Juarez	28,694.38	424895
390351	27/12/2016	B-48/CH	Berto Shipping I y II S. de R. L.	15,079.73	407908
390352	27/12/2016	01001041	Carmina Claudia Welcome Sanders	1,057.70	449238
390353	27/12/2016	1101196300137	MOISES COLLINS RODRIGUEZ	9,876.35	448455
390354	27/12/2016	1	Contribuyente General	10.00	477534
390355	27/12/2016	D-186/CH	Atlantis Casino //// Diversiones America S.A	31,250.00	412323
390356	27/12/2016	D-54/WE	Atlantis Casino ////Diversiones America S.A	25,000.00	412311
390357	27/12/2016	1	Contribuyente General	10.00	477535
390358	27/12/2016	1	Contribuyente General	20.00	477537
390359	27/12/2016	J-15/FB	Pulperia Don William/Josefa C Barahona	2,442.87	432158
390360	27/12/2016	j-23/sb	Pulperia Gitsell Matamoros /// Juana Matamoros	3,808.97	419229
390361	27/12/2016	1	Contribuyente General	20.00	477536
390362	27/12/2016	I-04/SB	Island Development S.A	19,074.48	187677
390363	27/12/2016	A-50/WE	Anderson Gift Shop S de R.L	3,127.42	417505
390364	27/12/2016	072631012	BERTA ALICIA SARABIA COREA lote (5)	933.28	477539
390365	27/12/2016	0902199500326	Arla Asmary Inestroza Stockhosen	1,500.00	477540
390366	27/12/2016	1	Contribuyente General	10.00	477541
390367	27/12/2016	1101198500453	Raymond Ramon Hinds Martinez	300.00	477542
390368	27/12/2016	1	Contribuyente General	20.00	477543
390369	27/12/2016	j-18/sb	Pulperia Fajardo Ramirez/Julio Fajardo	746.71	420540
390370	27/12/2016	0801199602786	David Villafuerte	500.00	477551
390371	27/12/2016	01056076	DONNA SHEILA SOLOMON	4,177.61	449860
390372	27/12/2016	05112001	DEBRA ETELIE Y KERBY .R. STANLY BENNETT	10,575.17	477550
390373	27/12/2016	05112001	DEBRA ETELIE Y KERBY .R. STANLY BENNETT	51.93	58754
390374	27/12/2016	1101196500082	Dora Medina Peralta	855.59	477552



390375	27/12/2016	J-165/CH	Island Saloon/Jerry Coleman	80,000.00		366820
390376	27/12/2016	1707196700116	JULIO BONILLA AVILA	946.51		477561
390377	27/12/2016	1101196100094	Bill Samuel Connor Ebanks	8,000.00		477562
390378	27/12/2016	1807196801606	Elvin Evelio Martinez Martinez	5,192.43		327759
390379	27/12/2016	1807198100153	Marvin Virgilio Rodriguez Ramos	1,798.28		460817
390380	27/12/2016	1	Contribuyente General	30.00		477573
390381	27/12/2016	M-105/MP	Mini Super Bahia /// Melva Suyapa Puentes	3,922.75		431361
390382	27/12/2016	0304195900064	ALMA DEISY RIVERA LAVAIRE	3,660.00		477583
390383	27/12/2016	I-07/FH	Venta de Ropa de Segunda Irma/Irma Trejo	1,075.93		409775
390384	27/12/2016	0101196300491	Elizabeth Saturnina Sanchez	2,970.00		477574
390385	27/12/2016	1101197900085	DAMARIS REBECA NUÑEZ VILLAFRANCA	935.76		477588
390386	27/12/2016	0101196300491	Elizabeth Saturnina Sanchez	184.88		477598
390387	27/12/2016	1	Contribuyente General	10.00		477599
390388	27/12/2016	1101195900017	CARL HURSEL WAGNER	673.04		477600
390389	27/12/2016	1	Contribuyente General	20.00		477604
390390	27/12/2016	A-184/CH	Golosinas y Pulperia Deisy ///Alma Rivera	6,240.37		405354
390391	27/12/2016	A-222/CH	Variedades Rivera /// Alma Rivera	5,325.80		405872
390392	27/12/2016	1101200200039	FERN MARIE SYMNS	1,900.00		477605
390393	27/12/2016	1	Contribuyente General	20.00		477538
390394	27/12/2016	1004194900068	Benedicto Amaya Castillo	9,351.75		428759
390395	27/12/2016	1	Contribuyente General	10.00		477607
390396	27/12/2016	1	Contribuyente General	20.00		477606
390397	27/12/2016	0501195900407	SERAFIN MARQUEZ MARTINEZ	2,208.90		466746
390398	27/12/2016	1	Contribuyente General	50.00		477609
390399	27/12/2016	05101001	DAPHNIE MAYGOLDIE EBANKS JAMES	2,328.28		318920
390400	27/12/2016	0101198101969	Mirian Elizabeth Ebanks	933.28		463558
390401	27/12/2016	1101198900060	Nancy Beatriz Chavez Ebanks	933.28		449716
390402	27/12/2016	0107196400098	Lorenzo Vallecillo Varela	298.91		477612
390403	27/12/2016	I-119/CH	Ingnovarq S.A	10,579.32		421010
390404	27/12/2016	B-36/CH	Bay Island Equipment Rentals S. A.	4,020.00		347137
390405	27/12/2016	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	2,400.00		477614
390406	27/12/2016	08307862	SALVADOR ORLANDO DIAZ RAMIREZ	2,688.82		477608
390407	27/12/2016	0101197400727	XIOMARA ELIZABETH MORALES	3,641.79		434240
390408	27/12/2016	1	Contribuyente General	30.00		477615

390409	28/12/2016	G-1/MP	Hotel y Llantera Rincon Placentero/ Bernardo A Zelaya	3,842.59	415901
390410	28/12/2016	0104195900309	Gladis Azucena Erazo Funez	1,331.58	477616
390411	28/12/2016	0507194900094	JOSE ANTONIO CERROS ALVARENGA	3,060.12	438452
390412	28/12/2016	0101198601442	Noel Ernesto Arzu Williams	298.91	477628
390413	28/12/2016	0102197200061	Adelmo Nectaly Murillo Morales	1,500.00	477630
390414	28/12/2016	279	Municipalidad de Roatan	560.00	477631
390415	28/12/2016	S-49/WE	Island Fire / Shorlet Ann Johson	772.22	443681
390416	28/12/2016	1804198107002	JORGE LUIS ALBARENGA	7,282.34	476645
390417	28/12/2016	0101195600162	JOSE ERNESTO DIXON	360.37	477632
390418	28/12/2016	1101195600218	Ressie Rita Bodden	1,000.00	477634
390419	28/12/2016	f-09/sb	PULPERIA SELENI ////FRANCISCO ESCOBAR	1,520.25	416856
390420	28/12/2016	1	Contribuyente General	10.00	477644
390421	28/12/2016	0101195500433	Kelenton Joseph Bennett Bride	2,013.80	477646
390422	28/12/2016	0101195500433	Kelenton Joseph Bennett Bride	500.00	477647
390423	28/12/2016	1503195300293	Luisa Enid Erazo Galeano	5,258.28	468492
390424	28/12/2016	1503195300293	Luisa Enid Erazo Galeano	5,688.56	474869
390425	28/12/2016	0209195000102	Reynaldo Antunez	5,736.89	430040
390426	28/12/2016	0501197400873	Mario Boanerges Alcerro Urbina	305.92	477648
390427	28/12/2016	0101196700452	José Fernando Diaz Sanchez	2,340.00	477652
390428	28/12/2016	1	Contribuyente General	20.00	477651
390429	28/12/2016	1	Contribuyente General	30.00	477656
390430	28/12/2016	1	Contribuyente General	10.00	477655
390431	28/12/2016	s-58/mp	Mini Super La Bendicion /// Seyra Urbina	5,018.14	418914
390432	28/12/2016	08307397	connie sylvena coleman cherington	7,853.11	446820
390433	28/12/2016	0505198100834	Luis Alonso Aguilar Tabora	641.70	477657
390434	28/12/2016	06203004	JOSE TRANSITO AYALA PORTILLO	2,454.45	452194
390435	28/12/2016	l-20/WE	Apartamentos Issis/ Issis Mann	7,457.09	426741
390436	28/12/2016	J-131/CH	Variedades Barahona 1 /Juan Ramon Lopez	4,602.71	413501
390437	28/12/2016	p-13/fh	Pristine Bay Hotel Development S.A.	11,685.36	413998
390438	28/12/2016	1	Contribuyente General	20.00	477645
390439	28/12/2016	1	Contribuyente General	50.00	477666
390440	28/12/2016	v-49/ch	Auto Yonker Barralaga // Victor Barralaga	1,079.29	417226
390441	28/12/2016	LEE4FI-A	Banco Financiera Comercial Hond. S. A. FICOHSA	33,563.99	464302
390442	28/12/2016	LEE4FI-A	Banco Financiera Comercial Hond. S. A. FICOHSA	33,563.99	464308

390443	28/12/2016	LEE4FI-A	Banco Financiera Comercial Hond. S. A. FICOHSA	33,563.99	464315
390444	28/12/2016	S-17/FH	Comercial Sandra/Sandra Medina	3,683.22	431613
390445	28/12/2016	06155025	SANDRA AIDA CARDONA MEDINA	13,422.28	380845
390446	28/12/2016	R-40/SB	Relax Rental S de R.L	3,837.50	387302
390447	28/12/2016	P-03/WE	Lost Paradise Hotel // Promociones Turisticas Insulares de Honduras	10,713.68	410639
390448	28/12/2016	1101198000241	Christian Ordie Rankin Mc Lean	9,150.00	254798
390449	28/12/2016	1	Contribuyente General	20.00	477665
390450	28/12/2016	1	Contribuyente General	20.00	477654
390451	28/12/2016	1	Contribuyente General	70.00	477667
390452	28/12/2016	1	Contribuyente General	10.00	477668
390453	28/12/2016	1807197201991	CARLOS EMIGDIO ZELAYA ROJAS	5,770.58	476302
390454	28/12/2016	051140119	CARLOS EMIGDIO ZELAYA ROJAS	19,122.53	323684
390455	28/12/2016	J-65/CH	Jackson Incorporated S.A	7,287.08	430738
390456	28/12/2016	n-61/ch	Novedades Josue/Norma Chavez	2,253.02	420406
390457	28/12/2016	033071153	James Nathaniel Thomas	4,322.41	270256
390458	28/12/2016	0101196600373	JUANA ELIZABETH WATLER MCBRIDE	909.63	476013
390459	28/12/2016	1101195500071	Asshford Rankin	1,881.42	464893
390460	28/12/2016	1101198600223	Edesene Remark Connor Lucas	311.93	477678
390461	28/12/2016	033071153	James Nathaniel Thomas	4,910.52	451076
390462	28/12/2016	0820197100152	DELMIS XIOMARA SAUCEDA ARGUIJO	2,889.40	52046
390463	28/12/2016	I-57/CH	Carniceria Isenia/Isidro Flores	1,903.08	459281
390464	28/12/2016	1101193500061	Zetella Olimpia Connor	1,902.28	477532
390465	28/12/2016	M-241/CH	Made In Roatán / Marcos Antonio Webster	3,662.50	356533
390466	28/12/2016	C-213/CH	Pulperia Janelly	1,506.25	316769
390467	28/12/2016	06068028	VASLEE EVADNEY LEDESMA AVERY	933.28	477685
390468	28/12/2016	1101198600223	Edesene Remark Connor Lucas	1,500.00	477694
390469	28/12/2016	1	Contribuyente General	20.00	477695
390470	28/12/2016	1	Contribuyente General	50.00	477696
390471	28/12/2016	0801198608811	Thelma Maria Mejia Menendez/Fashion Madness	512.00	477697
390472	28/12/2016	J-11/CH	Novedades Nahun / Juan Ramon Nuñez	1,470.63	423171
390473	28/12/2016	0501195702765	NORMA IZABETH CHAVEZ MEJIA	1,711.18	477669
390474	28/12/2016	07303371	ANNA VICTORIA CHERUZZI	22,351.08	473204
390475	28/12/2016	07303003	ANNA VICTORIA CHERUZZI	13,040.43	473197
390476	28/12/2016	1807195900786	JUAN JOSE CACERES FAJARDO	570.41	475986

390477	28/12/2016	1	Contribuyente General	20.00	477705
390478	28/12/2016	F-42/CH	Barberia El Peludo /Fredy Saldivar	2,106.64	405513
390479	28/12/2016	033071690	SOC. T Y R REAL ESTATE, S.A.	13,812.35	448224
390480	28/12/2016	1101196300054	BRINET VERONICA EBANKS JAMES	1,864.56	467961
390481	28/12/2016	1103197700115	LIONEL ALBERTO SIBRIAN HERNASNDEZ	2,018.91	452367
390482	28/12/2016	06070111	DUBLEY VIBERT WOODS	2,031.97	477716
390483	28/12/2016	06071011	DUDLEY VIBET WOODS	4,204.31	477717
390484	28/12/2016	06071012	ROSARIO DEL CARMEN ORTEGA	933.28	477715
390485	28/12/2016	B-115/ch	Clinica Isleña ///Blanca Cibeles Mejia	2,592.35	423887
390486	28/12/2016	051160085	BLANCA CIBELES MEJIA GALINDO	17,923.53	401063
390487	28/12/2016	010550018	OSWALDO FISHER .	4,025.60	476550
390488	28/12/2016	010550018	OSWALDO FISHER .	5,920.00	476555
390489	28/12/2016	B-115/ch	Clinica Isleña ///Blanca Cibeles Mejia	833.50	423890
390490	28/12/2016	1101198100396	Carla Judith Orellana Lozano	1,901.21	451959
390491	28/12/2016	061580009	KENIA USMARA CABALLERO TOLEDO	3,464.00	441730
390492	28/12/2016	06169008	CONSUELO ZELAYA CRUZ	4,520.81	445144
390493	28/12/2016	06403003	MARLENE JUDITH BARAHONA	2,595.00	428717
390494	28/12/2016	1101196400067	HYDEE JACKLIN COLEMAN JAMES	683.65	454591
390495	28/12/2016	06398003	DIGNA VICTORIA PAZ MADRID	3,528.28	460786
390496	28/12/2016	04308024	ELDON BURNS HYDE REEVES	2,001.54	456099
390497	28/12/2016	061420007	FINANCIERO INSULAR ( FINISA)	2,016.64	452035
390498	28/12/2016	061420007	FINANCIERO INSULAR ( FINISA)	13,045.74	474789
390499	28/12/2016	061420007	FINANCIERO INSULAR ( FINISA)	2,220.00	474786
390500	28/12/2016	03307086	ELVY RIVERA DE SAPHREY	83,416.10	443098
390501	28/12/2016	01284025	LIDIA DOLORES MEDINA	2,488.97	474782
390502	28/12/2016	01284025	LIDIA DOLORES MEDINA	740.00	474779
390503	28/12/2016	01284025	LIDIA DOLORES MEDINA	68.40	474774
390504	28/12/2016	1103199000137	GRACIELA HORTENCIA DILBERT BODDEN	1,605.00	475558
390505	28/12/2016	n-08/ch	Islanders Gift Shop / Noris Cabrera	9,492.06	206131
390506	28/12/2016	0501195704134	CESAR AUGUSTO SALINAS OSORIO	1,902.28	449646
390507	28/12/2016	R-140/CH	Bar y Cafeteria Rosita//Rosa Bodden	11,244.18	238850
390508	28/12/2016	J-124/CH	Vtas de Frutas y Verduras Chaparro // Rodolfo Reyes	2,897.50	477753
390509	28/12/2016	1	Contribuyente General	20.00	477829
390510	28/12/2016	01307231	Jose Amilcar Rosales y Gladys Martinez	4,861.40	251352

390511	28/12/2016	0602198100065	Julian Garcia	728.67	477830
390512	28/12/2016	0101196600291	MARIA EUGENIA GARCIA DURAN	1,089.53	477819
390513	28/12/2016	1	Contribuyente General	40.00	477839
390514	28/12/2016	G-37/CH	Pulperia Deportiva / Gladis Melendez	1,627.65	418578
390515	28/12/2016	1	Contribuyente General	100.00	477841
390516	28/12/2016	1101197500012	Rosa Amelia Bodden Hill	5,000.00	477840
390517	28/12/2016	j-215/ch	Variedades Libni/Juan Santos	6,371.36	410859
390518	28/12/2016	J-176/CH	Archineria Juan / Juan Santos	3,875.38	413459
390519	28/12/2016	S-138/CH	Bojangles //// Sun Restaurant Corporation S.de R.L	236,446.20	410803
390520	28/12/2016	E-14/FH	ELDON'S S.A.	3,312,089.41	470181
390521	28/12/2016	E-62/FH	Ace Hardware /// Eldons S.A de C.V	57,133.17	409705
390522	28/12/2016	E-09/FH	Sun Water Corporation	1,110,853.95	431556
390523	28/12/2016	M-329/CH	Le Glamour Beauty Salon/// MArY Calix	4,327.78	410220
390524	28/12/2016	1101195900197	Maxwell McCurdie Mcnab Dixon	2,508.46	477842
390525	28/12/2016	1101195900197	Maxwell McCurdie Mcnab Dixon	2,252.07	477843
390526	29/12/2016	01012005	MARY LIGDENIA CALIX CACERES	3,848.04	247349
390527	29/12/2016	01056063	Wilfred Connor, Oliver Fisher, Y Alpha Rubiña Forbs	4,895.54	305806
390528	29/12/2016	1101195400075	KERRY ERNEST BENNETT SALOMON	35,253.16	443558
390529	29/12/2016	P-08/FH	Pineapple Center S.A	20,804.13	411856
390530	29/12/2016	A-42/WB	Roatan Paddle Board Sports /// Anita Lynn Tennyson	1,789.96	405805
390531	29/12/2016	1101195800905	MARIA DEL CARMEN MACHADO	2,792.43	449554
390532	29/12/2016	M-310/CH	Casa Maya Souvenir // Carmen Del Carmen Machado	6,785.00	475800
390533	29/12/2016	1	Contribuyente General	20.00	477847
390534	29/12/2016	06157012	DILCIA MARINA MENDOZA DIAZ	2,247.34	474661
390535	29/12/2016	b-10/fh	Banco del País S.A	150.00	477849
390536	29/12/2016	J-30/WE	Taller de Ebanisteria Antonio / Juan Aceituno	25,942.72	318991
390537	29/12/2016	1101197300035	Esther Amalia Velasquez Cerrato	1,800.00	477850
390538	29/12/2016	b-11/sb	B Jackson Water // Barie Jackson	17,770.48	461187
390539	29/12/2016	1101194200089	WILLIS ERNESTINE THOMAS COLLINS	11,615.00	477898
390540	29/12/2016	1101193800045	GLADIS FLOY JOHNSON	7,323.84	440505
390541	29/12/2016	1503195700015	José Alejandro Ramirez Romero	60,579.44	477902
390542	29/12/2016	010340011	CARLOS ROLANDO NAVARRO CHIRINOS	933.28	449673
390543	29/12/2016	010340012	CARLOS ROLANDO NAVARRO CHIRINOS	933.28	449674
390544	29/12/2016	0201196900349	Angela Yasmína Velasquez Murillo	326.31	477905

390545	29/12/2016	07267014	LILIAN ELIZABETH BODDEN OBANDO	2,342.89		461209
390546	29/12/2016	D-01/FB	Pulperia Judy/Dora Bennett	1,044.16		477906
390547	29/12/2016	1	Contribuyente General	80.00		477907
390548	29/12/2016	0421197700111	Wilfredo Hernandez Coto	3,048.25		450646
390549	29/12/2016	0421197700111	Wilfredo Hernandez Coto	3,048.25		450647
390550	29/12/2016	0421197700111	Wilfredo Hernandez Coto	3,048.25		450648
390551	29/12/2016	L-36/WE	Island Dream Fish Grill // Lone Miller	4,875.80	X	439435
390552	29/12/2016	1101197700201	Juleta Marlyn Stamp Saucedo	1,039.59		477908
390553	29/12/2016	c-75/ch	Ferretería & Maderera Navarro / Carlos Navarro	6,566.50		445939
390554	29/12/2016	1	Contribuyente General	20.00		477899
390555	29/12/2016	L-36/WE	Island Dream Fish Grill // Lone Miller	4,000.00		439435
390556	29/12/2016	a-150/ch	Pulperia Katherin / Arely Martinez	998.21		263497
390557	29/12/2016	1	Contribuyente General	10.00		477915
390558	29/12/2016	06309081	SOCIEDAD NORDIC COMPANY, S.A.	7,271.19		463473
390559	29/12/2016	07303081	SOCIEDAD NORDIC HOLDING COMPANY S.A.	9,163.20		477916
390560	29/12/2016	M-88/CH	Taller de Ebanisteria Tercero// Mauricio Tercero	24,880.17		424661
390561	29/12/2016	1102196100028	DEWEY DAVANT HYDE DIXON	10,014.41		473212
390562	29/12/2016	L-09/CH	Artesanias y Ebanisteria Roatan/Luis Orellana	20,702.53		222910
390563	29/12/2016	1807196400195	Pedro Nolasco Suazo Tomas	201.97		477929
390564	29/12/2016	1	Contribuyente General	500.00		477937
390565	29/12/2016	1101191500009	POLLYANA WAGNER COLEMAN	2,766.06		460112
390566	29/12/2016	073050082	SHANNA MAY FEURTADO BODDEN	890.79		460389
390567	29/12/2016	279	Municipalidad de Roatan	695.00		477938
390568	29/12/2016	e-169/ch	Mini Super la Curba // Adam Paredes	4,301.55		421136
390569	29/12/2016	i-95/ch	Inversiones Multiples Ramirez S de R.L	11,153.91		428882
390570	29/12/2016	R-66/CH	Ramirez Rent a Car S De R.L.	9,108.17		428895
390571	29/12/2016	1613197701026	Carlos Manuel Ramirez Velasquez	629.72		477931
390572	29/12/2016	0501198705475	FERNANDO GUSTAVO MATUTE Y DONIRIS D.F	7,872.52		477718
390573	29/12/2016	1	Contribuyente General	10.00		477939
390574	29/12/2016	S-119/CH	Distribuidora de Helados Roatan//Sandra Jimenez	8,138.03		421881
390575	29/12/2016	v-30/we	The T Shirt Shack/// Vivian Hernandez	2,098.96		407287
390576	29/12/2016	0105199700485	Manuel Yovani Ortega Benites	919.00		477940
390577	29/12/2016	01050015	MARJORIE WOODS	6,571.66		474855
390578	29/12/2016	09301251	Thomas Pierce y Federick Watler	37,207.73		446046

390579	29/12/2016	1801197300120	ELMER MERAS	7,065.80	462877
390580	29/12/2016	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	3,200.00	477941
390581	29/12/2016	01307191	ELTON WOODS	22,977.14	427403
390582	29/12/2016	1101195800108	BARBARA DORIS DANIEL MATUTE	403.95	477942
390583	29/12/2016	1101198700127	Jack Presley Everett Welcome	403.95	477944
390584	29/12/2016	0501198105087	ERICKA YAMILETH DUBON MUNGUIA	3,418.81	451965
390585	29/12/2016	1101197100206	CANDIDA ROSA BUSTILLO RIVERS	364.38	477946
390586	29/12/2016	007	ZELENE MC BRIDE	1,926.97	400953
390587	29/12/2016	1807196500209	CANDELARIA JUVENTINA RODRIGUEZ LOPEZ	993.84	460417
390588	29/12/2016	1101198800190	ELSA ELIZABETH RAMOS BANEGAS	1,259.44	477950
390589	29/12/2016	0104196700020	GLORIA AZUCENA VASQUEZ MEDINA	3,232.46	476614
390590	29/12/2016	06081002	TONY CURTIS RAYMOND ABBOTT	6,018.25	477957
390591	29/12/2016	C-16/CH	Petrolera del Norte S. de R. L. / Carlos Aguilar	5,445.70	419005
390592	29/12/2016	006343011	PORT ROYAL ASSOCIATES ,S.A. LOT/2	38,404.27	477970
390593	29/12/2016	006343010	PORT ROYAL ASOCIATES S.A. -LOTE/ 3	38,404.28	477969
390594	29/12/2016	s-170/ch	Mini Super Vanessa / Silvia Hercules	5,797.20	442695
390595	29/12/2016	D-142/CH	Confiteria Chris ///Dina Vasquez	3,865.13	413684
390596	29/12/2016	1101197100028	Roger Armando Velasquez Cerrato	975.99	477971
390597	29/12/2016	1101197100028	Roger Armando Velasquez Cerrato	1,967.85	477980
390598	29/12/2016	1101195400176	EMMA CRISTINE BROOKS ALLEN	5,690.87	326133
390599	29/12/2016	1101198200220	VICTOR OMAR FLORES HYDES	1,746.29	477981
390600	29/12/2016	1	Contribuyente General	20.00	477913
390601	29/12/2016	1	Contribuyente General	10.00	477983
390602	29/12/2016	073031046	FERNAN GONZALEZ TURCIOS y BERTA LIDIA HERNANDEZ RIVAS	5,265.00	475701
390603	29/12/2016	M-107/CH	Optica Clasic No 2/Marco Fajardo	13,937.75	422269
390604	29/12/2016	06080024	RANKIN GARNELL	10,315.45	468064
390605	29/12/2016	06403006	THELMA MARIBEL CASTILLO	5,903.23	431626
390606	29/12/2016	1101195600218	Ressie Rita Bodden	926.39	477984
390607	29/12/2016	06151011	PEDRO FACUNDO SANTOS MARTINEZ	1,913.56	438621
390608	29/12/2016	h-53/ch	Clinica Gomez Valle // Hector Raul Gomez	6,192.50	185736
390609	29/12/2016	1804195401880	ISIDRO AMAYA CERNA y ESMERALDA ULLOA	3,622.61	477903
390610	29/12/2016	1503196900076	Jose Ronel Aleman Mejia	570.00	477997
390611	29/12/2016	E-01/FH	Billares Estela	3,253.86	387027
390612	29/12/2016	O-04/FH	Mini Super Cris /Olver Benitez	2,107.50	310665

390613	29/12/2016	06151017	ROSA CRUZ PERDOMO	1,035.43	432216
390614	29/12/2016	1	Contribuyente General	10.00	478017
390615	29/12/2016	01023064	barbara lee kelly woods, henry wilford,leodice woods y sonia kelly	2,135.47	449540
390616	29/12/2016	K-61/CH	Liticos Seafood /// kenny Litrico	4,023.99	433358
390617	29/12/2016	06150005	EDIN WILFREDO SALINAS	1,894.76	472552
390618	29/12/2016	C-30/SB	Vicassy`s Apartments / Casilda Solomon	2,556.63	419523
390619	29/12/2016	01002030	Leonardo Warrior, Addie, Alice Y Alexander Mcfield	6,956.58	403563
390620	29/12/2016	1517196000165	ESTANISLAO GABRIEL SALINAS VELASQUEZ	3,007.02	443488
390621	29/12/2016	C-142/CH	Variedades Tatiana// Carlos Sambrano	12,730.95	305037
390622	29/12/2016	M-215/CH	Pulperia la Entrada/Martha Villatoro	7,215.68	380477
390623	29/12/2016	1101197300093	CAROLINA OLIVIA KELLY WELCOME	5,848.39	462558
390624	29/12/2016	D-144/CH	FUMAROLA # 4/DANY NOE PINTO ESPAÑA	9,543.39	360043
390625	29/12/2016	p-09/mp	Mini super las fumarola # 3 // Danny Pinto	10,047.76	347675
390626	29/12/2016	D-144/CH	FUMAROLA # 4/DANY NOE PINTO ESPAÑA	2,408.00	436247
390627	29/12/2016	0106194800026	Santos Abel Herrera	3,560.00	429586
390628	29/12/2016	03307086	ELVY RIVERA DE SAPHREY	86,737.46	443100
390629	29/12/2016	Z-01/CH	Comercial Fecobe / Zoila Villeda	21,934.51	419579
390630	29/12/2016	01024009	ZOILA YOLANDA VILLEDA FLORES	12,871.88	454488
390631	29/12/2016	1101195300203	ELENOR MAGDALENA SAPHREY RIVERA	4,477.29	449585
390632	29/12/2016	073030137	ZOILA YOLANDA VILLEDA FLORES	2,212.42	469427
390633	29/12/2016	1101196700128	Ruthelyn Christina Brooks Johnson	2,300.00	478038
390634	29/12/2016	0501196407656	ZOILA YOLANDA VILLEDA FLORES	1,746.29	477900
390635	29/12/2016	p-18/fh	Palmeto Bay Home Owners Association Investment S.A	2,554.74	420016
390636	29/12/2016	1101198600079	KAREN LIZETH CONNOR HYDE	5,055.41	472562
390637	29/12/2016	0201197100431	Maria Nela Mejia Hernandez	2,628.64	476056
390638	29/12/2016	3011200607002	Carmen Albert	1,000.00	478061
390639	29/12/2016	M-339/CH	Bar Y Restaurante Marek Complex /// Marek Mathews	4,872.70	467716
390640	29/12/2016	M-77/CH	Marek Complex/Marek Mathew	720.07	419542
390641	29/12/2016	1101192600103	ELVIE LEOLIN RIVERA LEVY	5,305.25	477764
390642	29/12/2016	1101195300203	ELENOR MAGDALENA SAPHREY RIVERA	2,929.45	478066
390643	29/12/2016	07303563	DESPACHO JURIDICO ASOCIADOS DE R.L.	3,336.60	449668
390644	29/12/2016	07303563	DESPACHO JURIDICO ASOCIADOS DE R.L.	4,174.10	452574
390645	29/12/2016	07303563	DESPACHO JURIDICO ASOCIADOS DE R.L.	1,730.00	452624
390646	29/12/2016	07303848	HERMAN HOMER BROOKS WOODS	3,875.67	421318



390647	29/12/2016	07303563	DESPACHO JURIDICO ASOCIADOS DE R.L.	5,675.37	452626
390648	29/12/2016	07303563	DESPACHO JURIDICO ASOCIADOS DE R.L.	1,866.57	460245
390649	29/12/2016	0801198902160	DALIA MARGARITA AGUILAR FLORES	2,136.51	465153
390650	29/12/2016	06312039	LEONARDO TORRES MC DONOUGH	60,239.68	90105
390651	29/12/2016	07303563	DESPACHO JURIDICO ASOCIADOS DE R.L.	4,504.21	460246
390652	29/12/2016	1807196900944	Maria Ines Bonifacio Montero	201.97	478071
390653	29/12/2016	06088010	DONALD ANIBAL JONES	7,440.00	325091
390654	29/12/2016	07303563	DESPACHO JURIDICO ASOCIADOS DE R.L.	4,759.96	452832
390655	29/12/2016	d-54/fh	GRANJA JONES POULTRY// DONALD ANIBAL JONES	3,727.10	454232
390656	29/12/2016	07303563	DESPACHO JURIDICO ASOCIADOS DE R.L.	9,526.10	452627
390657	29/12/2016	1101196100159	MARY ELIZABETH BENNETT WALKER	6,400.00	478073
390658	29/12/2016	1101196100159	MARY ELIZABETH BENNETT WALKER	2,200.00	478074
390659	29/12/2016	013070751	HEREDEROS FISHER	2,514.44	464015
390660	29/12/2016	092790048/010	SOCIEDAD MER MANDICO S.A(LOTE#8 B)	38,064.12	411580
390661	29/12/2016	092140092	EDITH REYES Y CLAUDETH MCNEIL	4,269.58	452700
390662	29/12/2016	01020080	Edith Reyes Y Claudette Mcneil James	4,012.52	449490
390663	29/12/2016	0501196707785	EDITH REYES VASQUEZ	4,121.56	449665
390664	29/12/2016	01020080	Edith Reyes Y Claudette Mcneil James	3,764.14	451300
390665	29/12/2016	07303132	EDITH REYES VASQUEZ	7,780.11	452549
390666	29/12/2016	0501196605302	CLAUDETTE OFELIA MC NEAL JAMES	12,011.65	449663
390667	29/12/2016	0501196605302	CLAUDETTE OFELIA MC NEAL JAMES	12,011.65	449664
390668	29/12/2016	0501196605302	CLAUDETTE OFELIA MC NEAL JAMES	6,823.71	450570
390669	29/12/2016	0501196605302	CLAUDETTE OFELIA MC NEAL JAMES	8,348.22	452719
390670	29/12/2016	063120080	william laurio thompson dixon	7,984.42	476405
390671	29/12/2016	l-136/ch	Foto Estudio Y Variedades Cruz /// Lourdes Cruz	912.15	418420
390672	29/12/2016	05114052	ALICIA FLORENCIA FLETES ANTUNEZ	4,290.10	401883
390673	29/12/2016	A-114/CH	Pulperia Betty / Ardulio Lopez	13,000.00	197904
390674	29/12/2016	D-62/FH	Diario Roatan S.deR.L	2,394.64	408288
390675	29/12/2016	1101199500500	Willie Logan Thompson Armini	272.88	478083
390676	29/12/2016	1101199200232	Carissa Laura Thompson Armini	184.88	478076
390677	29/12/2016	07253018	SANTOS ISIDRO REYES	4,090.51	401846
390678	29/12/2016	1101199700221	Cabrina Marge Thompson Armini	184.88	478078
390679	29/12/2016	07251028	MARIA EVELIA PALMA AMAYA	7,699.31	401844
390680	29/12/2016	010400016	MARIA EVELIA PALMA	3,622.93	401843

390681	29/12/2016	05114088	EDIS DOLORES RODRIGUEZ FLORES	1,850.28	401840
390682	29/12/2016	0301197701421	ALLAN SAID SOSA ROMERO	7,970.45	460770
390683	29/12/2016	060700094	CARLOS RIBOBERTO Y HECTOR EFRAIN MOLINEROS CANALES	5,578.18	389545
390684	29/12/2016	06080010	CARLOS Y HECTOR MOLINEROS CANALES	2,886.75	456558
390685	29/12/2016	01023025	CARLOS RIGOBERTO MOLINEROS Y HECTOR EFRAIN MOLINEROS	128,885.24	448733
390686	29/12/2016	0105196500199	CARLOS RIGOBERTO MOLINEROS CANALES	21,094.66	415930
390687	29/12/2016	010620151	ARMANDO CLAROS ORELLANA	5,802.98	305261
390688	29/12/2016	0415198200071	DORILA MEJIA SANTOS por si y en rep. de su mejor hijo JOSHUA EMANUEL SOLOMON MEJIA	5,258.28	465452
390689	29/12/2016	T-04/MP	Tropical Ventures S.A	640.00	478075
390690	29/12/2016	j-263/ch	Galera Sport // Jose Meliton Juarez	11,975.00	235536
390691	30/12/2016	1	Contribuyente General	30.00	478087
390692	30/12/2016	1	Contribuyente General	20.00	478088
390693	30/12/2016	279	Municipalidad de Roatan	680.00	478089
390694	30/12/2016	1	Contribuyente General	20.00	478090
390695	30/12/2016	1	Contribuyente General	20.00	478092
390696	30/12/2016	1	Contribuyente General	20.00	478092
390697	30/12/2016	1	Contribuyente General	20.00	478093
390698	30/12/2016	1	Contribuyente General	20.00	478091
390699	30/12/2016	H-11/MP	Variedades Antonio // Harvin Garcia	4,909.93	412445
390700	30/12/2016	E-139/CH	PULPERIA GABRIELA //// EDITA MARINA MONTOYA	4,711.58	414912
390701	30/12/2016	n-93/ch	Island Game Boys /// Nelson Romero	2,905.91	422574
390702	30/12/2016	1	Contribuyente General	10.00	478098
390703	30/12/2016	1	Contribuyente General	20.00	478094
390704	30/12/2016	G-30/MP	Fely Fiesta / Gloria Rodriguez	497.12	440788
390705	30/12/2016	d-23/sb	Mini Super Escobar //Douglas Escobar	2,464.23	461732
390706	30/12/2016	R-94/CH	Sala de Belleza Yami / Ramona Guzman	4,560.78	363292
390707	30/12/2016	J-247/CH	Cositas Rica / Salvador Armando Velasquez Bernandez	1,166.06	447848
390708	30/12/2016	096520774f	Liliana Alma Massia	184.88	478099
390709	30/12/2016	1	Contribuyente General	30.00	478102
390710	30/12/2016	J-20/CH	Taller Mecanico Alfaro/Jose Alfaro	2,056.18	422787
390711	30/12/2016	M-275/CH	Michelle Store // Michell Ann Bennett	3,000.00	422812
390712	30/12/2016	1	Contribuyente General	30.00	478104
390713	30/12/2016	1	Contribuyente General	20.00	478105
390714	30/12/2016	01303193	SALVADOR ORLANDO DIAZ	24,098.41	270569

390715	30/12/2016	1	Contribuyente General	10.00		478106
390716	30/12/2016	01023027	ARMSTRONG SAMUEL GRANT	2,865.97		434924
390717	30/12/2016	1807196900305	ADA ANDINO MARTINEZ	213.87		478107
390718	30/12/2016	1	Contribuyente General	20.00		478095
390719	30/12/2016	1	Contribuyente General	20.00		478101
390720	30/12/2016	1	Contribuyente General	30.00		478111
390721	30/12/2016	0410193800097	Daniel Hernandez Mejia	1,500.00		478112
390722	30/12/2016	1	Contribuyente General	20.00		478113
390723	30/12/2016	1	Contribuyente General	10.00		478114
390724	30/12/2016	0101196000789	Dunia Concepcion Moradel Duarte	9,687.40	X	462872
390725	30/12/2016	0506196100263	Edilberto Antonio Flores Alberto	100.00		478116
390726	30/12/2016	0101196000789	Dunia Concepcion Moradel Duarte	100.00		478115
390727	30/12/2016	083071080	JOSE JUVENAL MOLINA ARGUETA	9,688.23		402734
390728	30/12/2016	0101196000789	Dunia Concepcion Moradel Duarte	9,587.40		462872
390729	30/12/2016	0101197700085	Carol Evans Grant Anderson	968.76		437617
390730	30/12/2016	1	Contribuyente General	70.00		478118
390731	30/12/2016	279	Municipalidad de Roatan	320,608.84		478122
390732	30/12/2016	279	Municipalidad de Roatan	94,518.65		478121
390733	30/12/2016	279	Municipalidad de Roatan	11,983.61		478120
390734	30/12/2016	1804195900150	Jose Ines Rosales Amador	1,709.71		457301
390735	30/12/2016	279	Municipalidad de Roatan	41,020.00		478119
390736	30/12/2016	0704197700177	SUNNY REBECA SEVILLA ESTRADA	1,921.54		478124
390737	30/12/2016	1	Contribuyente General	10.00		478126
390738	30/12/2016	1	Contribuyente General	10.00		478110
390739	30/12/2016	j-264/ch	Pulperia Brick Bay // Justa Bustillo	2,454.69		429641
390740	30/12/2016	P-32/CH	Puerto de Crucero y Marina de Islas de la Bahia	2,000.00		478125
390741	30/12/2016	010050005	ELAIN MYRTLE SURCEDO MALDONADO	1,066.71		449279
390742	30/12/2016	S-01/FH	Restaurante San Simon/Saida Laca	1,423.69		420311
390743	30/12/2016	0801900500049	Coral Cay Marine and Nature Park S. A.	14,086.79		478129
390744	30/12/2016	0801900500049	Coral Cay Marine and Nature Park S. A.	3,000.00		478128
390745	30/12/2016	1101195500087	Foster Pinnella Diaz Bush	6,142.12		478130
390746	30/12/2016	1	Contribuyente General	10.00		478131
390747	30/12/2016	1101195900150	Esther Faye Warren Bodden	3,745.67		478096
390748	30/12/2016	1101193600116	Walter Dale Cooper Dixon	11,040.55		451987

390749	30/12/2016	1101193600116	Walter Dale Cooper Dixon	982.09		449881
390750	30/12/2016	01060009	Kim Warren	4,984.85		449892
390751	30/12/2016	08307403	MARK LEEMAN ELWIN BODDEN Y KIN SHARON COOPER WARREN	6,751.39		478097
390752	30/12/2016	1	Contribuyente General	40.00		478132
390753	30/12/2016	1	Contribuyente General	10.00		478133
390754	30/12/2016	1101197300102	LUZ MARINA NUÑEZ RAMOS	611.85		478134
390755	30/12/2016	D-62/FH	Diario Roatan S.deR.L	768.43		408291
390756	30/12/2016	1	Contribuyente General	10.00		478137
390757	30/12/2016	E-157/CH	Bicicle Part /Elvin Fuentes	1,456.92		411201
390758	30/12/2016	1101195800108	BARBARA DORIS DANIEL MATUTE	2,905.41		478138
390759	30/12/2016	013070706	OSCAR OMAR STEWART	1,068.25		451904
390760	30/12/2016	w-10/mp	Paizel/Wiliam Paiz	12,156.01	X	410690
390761	30/12/2016	S-49/MP	Sistema de Audio y Video Paiz S.de R.L	2,011.57	X	461237
390762	30/12/2016	D-01/CH	Tienda Mariela/David Bonilla	2,002.02		415693
390763	30/12/2016	0203198900067	Silvia Aracely Arriola Alvarez	179.50		478150
390764	30/12/2016	I-57/CH	Carniceria Isenia/Isidro Flores	1,903.08		459282
390765	30/12/2016	1	Contribuyente General	10.00		478151
390766	30/12/2016	H-12/SB	Hugo Coello Arquitectos S.A. de C.V	3,180.98		457828
390767	30/12/2016	0801197609650	Suyapa Maricela Cordon Rodriguez	4,800.00		478152
390768	30/12/2016	1411198700168	JUAN CARLOS VARGAS MADRID	2,177.61		453780
390769	30/12/2016	010230073	MURLENE STAMP HUNT	5,379.38		476844
390770	30/12/2016	07251037	SHERWIN JAMES	9,917.55		426329
390771	30/12/2016	1	Contribuyente General	20.00		478109
390772	30/12/2016	F-19/WB	Foster´s West Bay Roatán / Foster Pinnella Díaz	19,722.91		409494
390773	30/12/2016	1	Contribuyente General	20.00		478155
390774	30/12/2016	w-10/mp	Paizel/Wiliam Paiz	12,156.01		410690
390775	30/12/2016	S-49/MP	Sistema de Audio y Video Paiz S.de R.L	2,011.57		461237
<b>Total Recibos Emitidos(Sin Anular)</b>				<b>27,115,069.17</b>		
<b>Total Anulados</b>				<b>46,261.50</b>		
<b>Total Bancos</b>				<b>0.00</b>		