

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 01/10/2024 al 31/10/2024

**Departamento: ISLAS
DE LA BAHIA**

**Fecha Elaboración: 6 de Noviembre del
2024**

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
597751	07/10/2024	0801198012725	Jose Efrain Garcia y Yeimi Dolores Velasquez Funez	2,591.01		1033897
597752	07/10/2024	1101195100032	Dilia Sulma Cerrato Ruiz	1,025.48		1021183
597753	07/10/2024	1503194900104	Ramon Antonio Velasquez	2,734.61		1021191
597754	07/10/2024	1101053031261	LUIS WILBER SYMNS Y IRMA OLIVIA SYMNS	2,021.16		1035215
597755	07/10/2024	0101196001780	Freddy Melendez Solano	1,959.18		1035216
597756	07/10/2024	1101198500046	IRMA OLIVA GONZALEZ VELASQUEZ	767.49		1035217
597757	07/10/2024	1101195700051	JOSE MARTINEZ / IRMA GONZALEZ	1,956.62		1035211
597758	07/10/2024	L-177/CH	B & B Plaza S De R.L.	758.52		978584
597759	07/10/2024	m-185/ch	Mini Plaza Bella Vista/Marthy Retrigue	2,212.32		977405
597760	07/10/2024	C-34/CH	Blue Harbour Plantation S. DE R.L.	7,036.98		975241
597761	07/10/2024	0101196100705	Edward Henry Brooks Salomon	2,340.00		1035224
597762	07/10/2024	i-64	Importadora Comercial De Roatan S A Sucursal # 1	2,048.11		985469

597763	07/10/2024	i-60/ch	Importadora Comercial de Roatan S.A	6,529.01		985223
597764	07/10/2024	s-36/sb	Sun Perfumes & Licores // Importadora Comercial de Roatan	5,521.77		985196
597765	07/10/2024	t-21/fh	Tienda Carrion S.A. de C.V	21,932.93		991472
597766	07/10/2024	r-260/ch	RM Eco Solutions S DE R.L DE C.V.	1,187.50		1023950
597767	07/10/2024	0603198402593	Agustin Mendez	2,258.76		1035225
597768	07/10/2024	r-93/ch	Mini Super Daniela // Reynaldo Galindo	1,705.40		1002510
597769	07/10/2024	0605196800483	Reynaldo Jesabel Galindo	7,178.34		1019714
597770	07/10/2024	s-44/fh	SERVICIOS PROFESIONALES DE PROTECCION Y VIGILANCIA (SEPROV) // SERGIO TULIO PEÑA	21,913.47		976342
597771	07/10/2024	M-39/FH	Green Hill Electric Solutions // Matthew Harper	10,356.61		974982
597772	07/10/2024	m-340/ch	Look Out Bar and Restaurant //// Marcia Ann Webster	2,597.33		981151
597773	07/10/2024	1101197500004	Denia Osiris Bodden Obando	7,636.31		882457
597774	07/10/2024	1807197001018	FREDY LEONARDO SIRVIO ORTIZ	1,000.00		1035236
597775	07/10/2024	S-69/WE	Splash Inn S.A.	2,046.69		1035239
597776	07/10/2024	l-55/ch	Centro Medico Euceda / Luis Euceda	10,000.00		810666
597777	07/10/2024	F-19/SB	Pulperia Felix // Felix Vasquez Amaya	731.50		973794
597778	07/10/2024	m-82/sb	Julissa Store // MARIA JULISSA COTO	864.50		973767
597779	07/10/2024	l-45/we	Kotos Adventures// Lucas Jeremias Mendoza	1,042.73		982339
597780	07/10/2024	1101197800193	Oliver Winston Fisher Forbs	2,059.32		1035240
597781	07/10/2024	r-198/ch	Restaurante Real China Palace S de R.L	31,211.00		1032281
597782	07/10/2024	w-11/mp	PULPERIA MATEO//WILFREDO ANTUNEZ	2,510.98		977931
597783	07/10/2024	f-41/ch	Cybert Planet // Flenin Castro	1,972.16		977100
597784	07/10/2024	M-380/CH	Macro's Car Rental S. De R.L. // Mario Jose Paguaga Ortez	4,176.78		991176
597785	07/10/2024	1101196200065	Arlon Richard Feurtado Mc Lean	800.00		1035274
597786	07/10/2024	0905200801037	Gary Lynn Condron	2,340.00		1035275

597787	07/10/2024	c-50/mp	Corporacion Maya S. de R.L. de C.V.	10,194.02		996666
597788	07/10/2024	c-258/ch	Corporacion Maya S. de R.L. de C.V.	5,621.38		996679
597789	07/10/2024	F-09/SB	PULPERIA CELENI ////FRANCISCO ESCOBAR	2,448.77		996717
597790	07/10/2024	0104194900093	Santiago Rivas Matute	1,029.13		1035290
597791	07/10/2024	0104194900093	Santiago Rivas Matute	821.23		1035291
597792	07/10/2024	0104194900093	Santiago Rivas Matute	823.67		1035293
597793	07/10/2024	0104194900093	Santiago Rivas Matute	821.23		1035296
597794	07/10/2024	G069897	Hezlher Isai Banegas Orellana	899.19		1035292
597795	07/10/2024	N-26/FH	Number Corporation S.A de .C.V	47,587.89		1034595
597796	07/10/2024	G-25/FH	Genesis Corporation de S.A de C.V	49,375.56		1034572
597797	07/10/2024	S-63/MP	Sun Internacional Corporation S de R.L de C.V	27,704.28		1034558
597798	07/10/2024	0501198411906	Moises Rodriguez Carcamo	1,500.00		1035299
597799	07/10/2024	C-74/WE	Bigros Pizzeria and Bar//Rosnie Aneif Clementson Torres	2,500.00		979796
597800	07/10/2024	0501198712277	KENYA ZAHRA CASTILLO	2,533.72		1035298
597801	07/10/2024	B-28/SB	Mini Super EL Ahorro ///// Blas Calixto Herrera	15,000.00		1035302
597802	07/10/2024	I-188/ch	Plaza Dalhoa // Louise Christine Everett Groves	2,029.26		996788
597803	07/10/2024	L-188/CH	Plaza Dalhoa // Louise Christine Everett Groves	25.00		1035297
597804	07/10/2024	0101198802823	Dalinda Angelica Murillo	3,148.34		1035252
597805	07/10/2024	0207197500094	LESBIA SUYAPA VELASQUEZ MURILLO	1,049.45		1035255
597806	07/10/2024	K-12/SB	Pulperia Katelyn // Kimberlee Wagner	798.00		989352
597807	07/10/2024	a-55/wb	Avis Rent A Car /// Arrendadora de Vehiculos S.A de C.V.	836.70		1001137
597808	07/10/2024	J-16/CH	Avis Rent a Car S. A.	14,350.13		1035259
597809	07/10/2024	g-31/sb	Pulperia La Fe// Gilma Maryery Centeno Avila.	8,231.63		1035303
597810	07/10/2024	0501197300913	Luis Giovani Gavarrete Carcamo	1,500.00		1035310

597811	07/10/2024	0108199600250	KAREN MARIELA CORTES GAMEZ	2,814.62		1035313
597812	07/10/2024	1101199100419	Allan Roberto Welcome Hernandez	2,000.00		1035314
597813	07/10/2024	0208196000475	Mirian Elizabeth Brice Orellana	1,000.00		1035316
597814	07/10/2024	m-136/mp	INVERSIONES C.C.L. COME COMO LOCO // Miguel Isaac Ordoñez Garcia	7,854.27		981332
597815	07/10/2024	0101198902873	Jonathan Jacob Pavon Guillen	1,000.00		1035332
597816	07/10/2024	546076898	Luke Jeffrey Jannicke	6,873.02		1035220
597817	07/10/2024	0205199400971	MIGUEL ANGEL SANDOVAL ESTRADA	3,607.55		1035317
597818	07/10/2024	f-68/ch	Reino Botanico/// Francisco Maradiaga	4,178.40		977813
597819	07/10/2024	m-21/ch	Agencia Aduanera Inamer S de R.L	4,397.71		973838
597820	07/10/2024	j-95/ch	Agencia Naviera Isleña // Anavis	1,715.08		983948
597821	07/10/2024	0501198407344	Libni Enid Escobar Mendez	767.49		1035335
597822	07/10/2024	506351153	BARRY LOWEL MILLER	1,053.22		1035334
597823	07/10/2024	0101196400154	Howard Buch	1,000.00		1035333
597824	07/10/2024	1808196900130	Marlen Alvarado Martinez	1,029.63		1035336
597825	07/10/2024	j-87/we	Mediplus//Judith Ulloa Bueso	6,155.95		973654
597826	07/10/2024	J-88/WB	Mediplus #2// Judith Ullola Bueso	3,390.94		973683
597827	07/10/2024	c-345/ch	Pulperia En Dios Confio // Carlos Murillo	741.00		1028332
597828	07/10/2024	M-334/CH	Electronica Lopez // Maynor Lopez	2,235.22		996385
597829	07/10/2024	r-262/ch	Weca Equipment Rentals// ROABAYISLAND CORPORATION S.A	3,000.00		1031692
597830	07/10/2024	a-45/we	Bay Side Hotel & Souvenir/// Alicia Brooks Urbina // Alicia Brooks	2,497.33		985855
597831	07/10/2024	a-158/ch	Alicias Gift Shop # 2/Alicia Brooks Urbina	1,182.26		985744
597832	07/10/2024	a-20/we	Kelly Guly Apartment // Alicia Brooks	2,058.98		985868
597833	07/10/2024	r-02/fb	Mini Super Zavala/Remberto Zavala	2,636.02		1000540
597834	07/10/2024	j-240/ch	Jardines y Piscinas S. A.	12,302.23		992843
597835	07/10/2024	E-53/WE	Eclipse 504 S.A	35,000.00		1035339
597836	07/10/2024	A03654345	KENNETH BRAYAN LUCKANISH	5,000.00		1034184
597837	07/10/2024	A03654345	KENNETH BRAYAN LUCKANISH	3,000.00		1034185

597838	07/10/2024	p-01/ch	Islanders Funeral Home // Patricia Ebanks	885.98		984444
597839	07/10/2024	1507198400027	NECTALY GONSALO HERNANDEZ PADILLA	500.00		1035340
597840	07/10/2024	1807196500714	Juan Alirio Arteaga	800.00		1035342
597841	07/10/2024	0511195800313	Jose Carlos Fernandez Umaña	9,730.28		1030643
597842	07/10/2024	3101198400365	Dennis Norman Mc Field	1,500.00		1035343
597843	07/10/2024	0101195500980	Shirley Joshlyn Daniels Matute	1,800.00		1035344
597844	07/10/2024	g-102/ch	Memos Sportteam // Guillermo Urbina Funez	7,512.26		976438
597845	07/10/2024	1103197900073	Idania Nideth Martinez Gonzalez	1,000.00		1035354
597846	07/10/2024	1103196600009	olimpia keziah stanley benneth	1,500.00		1035347
597847	07/10/2024	0105200400730	Heber Alexander Bonilla Perez	500.00		1035341
597848	07/10/2024	1102198400081	Lorna Ceciel Johnson Dixon	300.00		1035355
597849	07/10/2024	L-157/CH	Big Mama Shop///// Lorna Dixon	807.50		973395
597850	07/10/2024	0105199500223	OSCAR EDGARDO GUTIERREZ MONGE	500.00		1035350
597851	07/10/2024	a07235530	DIRK ROMALL WASHINGTON	13,000.00		1035346
597852	07/10/2024	0318199900705	JEFERY ALEXANDER SABILLON FLORES	800.00		1035356
597853	07/10/2024	l-55/mp	Cafeteria Quirinopolis / Lucidalia Zuniga	1,064.92		975909
597854	07/10/2024	S-77/FH	Project Supply // Sandra Marcela Areas Matute	864.50		983617
597855	07/10/2024	f-62/ch	Fort Consolation S.A	3,201.94		991203
597856	07/10/2024	i-65/ch	Inversiones Russell S.A	52,390.32		928934
597857	07/10/2024	0105198800288	Leticia Linayda Monge Santos	500.00		1035372
597858	07/10/2024	l - 1/CH	Serrano Industrial #1	4,634.12		972748
597859	07/10/2024	0413198700554	Carmen Banessa Lopez Lara	800.00		1035357
597860	07/10/2024	d-224/ch	Serrano Industrial N°2//Debra Sharon Bodden Ccooper	81,161.44		972505
597861	07/10/2024	o-81/ch	Island Dream Mini Mart // Olga Marina Jenizzoty Connor	3,902.75		994695
597862	07/10/2024	D-19/FB	Panaderia Avila /// Dinia Jackelyn Avila	10,273.44		998182
597863	07/10/2024	0101198502132	Dunia Aracely Avila Mendoza	7,278.24		1035359
597864	07/10/2024	1101200300762	Louie Brandon Jones Ovando	500.00		1035378

597865	07/10/2024	0108200000666	Blanca Rosy Bonilla Morazan	1,500.00		1035380
597866	07/10/2024	546117965	Belinda Rodriguez Bailey	800.00		1035381
597867	07/10/2024	546185533	Aron Coale Nance Jr.	3,062.59		1035377
597868	07/10/2024	11019023473122	On Beach Time, S.A	11,370.74		1035379
597869	07/10/2024	HD851915	John Robert Zimmerman	32,637.53		1034985
597870	07/10/2024	546117965	Belinda Rodriguez Bailey	2,810.75		1035373
597871	07/10/2024	i-07/wb	Paradise Hotel & Resort S.A	67,841.47		983319
597872	07/10/2024	0501199002758	Francis Johanna Rodriguez Zepeda	1,029.63		1035395
597873	07/10/2024	1601200200708	MARLEN MICHELLE REYES VASQUEZ	1,000.00		1035398
597874	07/10/2024	C-341/CH	Mini Super the brothers	3,000.00		1018664
597875	07/10/2024	w-04/fb	Lenca World Cabins/// West End Karma S.A	13,727.75		1008880
597876	07/10/2024	1101197100124	Bernath Viermina Hilton Bodden	1,000.00		1035414
597877	07/10/2024	0208198301124	Josue Adonai Lopez Contreras	1,500.00		1035413
597878	07/10/2024	j-397/ch	Tramites En General//Jose David De Dios Aguirre.	2,521.08		995900
597879	07/10/2024	1510198000274	Ramon Orlando Figueroa Hernandez	2,098.96		1027398
597880	08/10/2024	i-43/mp	Llantera y Ferreteria Rincon Placentero // Inversiones Z Y R S.A.	4,834.26		995048
597881	08/10/2024	L-50/SB	Inversiones Polanco // Lindolfo Antonio Polanco	1,927.53		983020
597882	08/10/2024	s-73/mp	Escolares del Caribe /Inversiones Shammah S de R.L	1,799.53		1006377
597883	08/10/2024	d-230/ch	Distribuidora Bahia S.A	2,240.17		1006350
597884	08/10/2024	t-09/sb	Tortuga Digital S de R.L	21,774.62		980270
597885	08/10/2024	k-92/ch	TALLER DE ELECTRICIDAD RIVERA// Kelvin Alejandro Rivera	5,555.34		1031270
597886	08/10/2024	i-24/fb	The Pool Store//Ivan Vladimiro Castellanos	902.50		1010659
597887	08/10/2024	C-41/MP	Cenit Color S DE R.L	10,522.38		991970
597888	08/10/2024	1	Contribuyente General	500.00		1035426

597889	08/10/2024	1	Contribuyente General	500.00		1035427
597890	08/10/2024	1	Contribuyente General	500.00		1035428
597891	08/10/2024	1	Contribuyente General	500.00		1035429
597892	08/10/2024	1	Contribuyente General	500.00		1035430
597893	08/10/2024	1	Contribuyente General	500.00		1035431
597894	08/10/2024	1	Contribuyente General	500.00		1035460
597895	08/10/2024	1	Contribuyente General	500.00		1035432
597896	08/10/2024	1	Contribuyente General	500.00		1035459
597897	08/10/2024	1	Contribuyente General	500.00		1035433
597898	08/10/2024	1	Contribuyente General	500.00		1035434
597899	08/10/2024	1	Contribuyente General	500.00		1035435
597900	08/10/2024	1	Contribuyente General	500.00		1035458
597901	08/10/2024	1	Contribuyente General	500.00		1035436
597902	08/10/2024	1	Contribuyente General	500.00		1035437
597903	08/10/2024	1	Contribuyente General	500.00		1035438
597904	08/10/2024	1	Contribuyente General	500.00		1035456
597905	08/10/2024	1	Contribuyente General	500.00		1035439
597906	08/10/2024	1	Contribuyente General	500.00		1035440
597907	08/10/2024	1	Contribuyente General	500.00		1035441
597908	08/10/2024	1	Contribuyente General	500.00		1035455
597909	08/10/2024	1	Contribuyente General	500.00		1035442
597910	08/10/2024	1	Contribuyente General	500.00		1035443
597911	08/10/2024	1	Contribuyente General	500.00		1035444
597912	08/10/2024	1	Contribuyente General	500.00		1035445
597913	08/10/2024	1	Contribuyente General	500.00		1035446
597914	08/10/2024	1	Contribuyente General	500.00		1035447
597915	08/10/2024	1	Contribuyente General	500.00		1035454
597916	08/10/2024	0801196703645	JOSE EMILIO ROVELO CERRATO	1,009.87		1035462
597917	08/10/2024	1	Contribuyente General	500.00		1035448
597918	08/10/2024	1	Contribuyente General	500.00		1035449

597919	08/10/2024	1	Contribuyente General	500.00		1035450
597920	08/10/2024	1	Contribuyente General	500.00		1035451
597921	08/10/2024	1	Contribuyente General	500.00		1035452
597922	08/10/2024	1	Contribuyente General	500.00		1035453
597923	08/10/2024	0801196807786	Gloria Isabel Valladares Reyes	1,003.14		1035464
597924	08/10/2024	1101198300186	Iris Yamileth Connor Murillo	1,029.13		1035465
597925	08/10/2024	0101198400236	ANDRES RAMON SANDOVAL SALINAS	800.00		1035466
597926	08/10/2024	G-39/FH	Pulperia Flores// Gloria Yesenia Flores Albarenga	779.00		1000028
597927	08/10/2024	1	Contribuyente General	500.00		1035457
597928	08/10/2024	0202198200039	Maria Isabel Chirinos Cruz	300.00		1035467
597929	08/10/2024	11019023481027	Macaw Reef, S.A.	62,113.75		1035468
597930	08/10/2024	E-175/CH	Carniceria Jenos No 1// Ernesto Williams hinds welcome	8,806.29		999889
597931	08/10/2024	AJ108893	Christopher Kevin Daniels	24,150.25		1001783
597932	08/10/2024	j-61/sb	Pulperia Martinez / Jose Manuel Martinez	731.50		1016255
597933	08/10/2024	h-19/mp	Variedades El Precio Justo // Higinio de Dios Perez	873.79		973468
597934	08/10/2024	h-09/mp	Golosinas America//Ameirca Guifarro Gutierrez	745.92		973453
597935	08/10/2024	0103197200185	Reyna Suyapa Castellano Ercules	1,009.87		1035469
597936	08/10/2024	r-86/ch	Pulperia La Fe // Reyna Castellano	1,410.07		974352
597937	08/10/2024	d-195/ch	Electronica La Solucion//Daniel Zelaya Castro.	2,230.77		996527
597938	08/10/2024	0107196701554	Gladys Martinez Medina	1,029.63		1035481
597939	08/10/2024	g-123/ch	Bateria Isleña // Gladys Martinez Medina	751.87		994463
597940	08/10/2024	F-33/FH	Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L.	6,009.84		996105
597941	08/10/2024	K-100/CH	Andressas Salon// Kiven Palacios	2,133.02		1019262
597942	08/10/2024	0101195500308	Eva Suyapa Montoya Estrada	1,000.00		1035425
597943	08/10/2024	1807198900862	Sonia Maribel Betancourth	767.49		1035484

597944	08/10/2024	C-96/FH	Mini Super Caty /// Caty Colomer	1,699.72		984660
597945	08/10/2024	m-141/mp	Pulperia Rodriguez Romero // Marvin Noel Rodriguez	855.00		989070
597946	08/10/2024	534458568	Yolanda Isabel Casco	8,717.27		1035486
597947	08/10/2024	534458568	Yolanda Isabel Casco	3,062.59		1035490
597948	08/10/2024	h-16/sb	pulperia Gonzales // Hector Yobany Gonzales Aguilar	730.90		974003
597949	08/10/2024	H-69/CH	Frutas y verduras Gonzales // Hector Yobany Gonzales	760.14		974030
597950	08/10/2024	1101197800193	Oliver Winston Fisher Forbs	1,000.00		1035479
597951	08/10/2024	1101197800193	Oliver Winston Fisher Forbs	1,000.00		1035480
597952	08/10/2024	1101197800193	Oliver Winston Fisher Forbs	1,000.00		1035483
597953	08/10/2024	o-09/fb	Pulperia La Princesa//Ornice Ali Hinds Welcome	7,483.54		1035491
597954	08/10/2024	11019022356440	Ole Investment Company, S.A	8,263.02		945526
597955	08/10/2024	11019022356440	Ole Investment Company, S.A	25.00		1035501
597956	08/10/2024	f-30/ch	Farmacia del Ahorro S.A	25,123.25		992815
597957	08/10/2024	A05755323	Robert Allen Thomsen	6,441.95		973025
597958	08/10/2024	m-03/we	Tabyana Beach Resort / Marco Galindo	4,713.74		991097
597959	08/10/2024	M-34/WE	Galindo Tropical Beach Park / Marco Galindo	22,793.53		981703
597960	08/10/2024	A05755323	Robert Allen Thomsen	25.00		1035502
597961	08/10/2024	1101197400082	Lawrance Neal Raymoon Abbott	1,091.04		970684
597962	08/10/2024	1101197400082	Lawrance Neal Raymoon Abbott	1,882.07		1035506
597963	08/10/2024	1101197400082	Lawrance Neal Raymoon Abbott	884.82		1035507
597964	08/10/2024	1101196400003	Kent Rickey Abbott	900.31		1035505
597965	08/10/2024	1101196400003	Kent Rickey Abbott	1,800.00		1035512
597966	08/10/2024	1101198500078	Brent Merrill Abbott Bodden	4,306.04		1035503
597967	08/10/2024	1101198500078	Brent Merrill Abbott Bodden	3,712.89		1035508
597968	08/10/2024	N-10/WE	Jeffries Apartment// Newkirk Ulvig Jeffries Pouchie	1,008.67		986420

597969	08/10/2024	J-16/CH	Avis Rent a Car S. A.	820.52		1035485
597970	08/10/2024	G-15/WE	"San Simon The Beach Club"	12,091.82		990736
597971	08/10/2024	M-59/WE	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S. A.	43,272.22		990669
597972	08/10/2024	r-265/ch	Roatan Imports// Roatan Imports Est 2024 S.A	23,732.20		1035473
597973	08/10/2024	D-52/WB	Las Sirenas//Diamond Life S.A	15,899.55		990779
597974	08/10/2024	i-21/sb	Sol y Mar// Inversiones Coral Blue de Hondruas S.A de C.V	12,912.18		990709
597975	08/10/2024	1401197900778	Rafael Enrique Gomez	8,417.06		1035513
597976	08/10/2024	1101197900107	Jessica Maritza Coleman Grant	1,000.00		1035514
597977	08/10/2024	508220936	Peter David Owens	3,509.71		1035515
597978	08/10/2024	0208197600001	Marvin Yovany Rosales Miranda	1,053.22		1027748
597979	08/10/2024	1101198500223	Linell Davine Hylton Brooks	767.49		1035518
597980	08/10/2024	i-200/ch	Inversiones Bidas S DE R.L	3,001.04		1018847
597981	08/10/2024	0801199710470	EDUARDO EVENOR GONZALEZ RODRIGUEZ	4,214.72		1035487
597982	08/10/2024	1807197200920	Ramona Yamileth Guzman Rivas	12,800.00		971633
597983	08/10/2024	d-74/fh	Barney Barber Shop // Darvill Ernest Hinds Ebanks	749.60		1014625
597984	08/10/2024	1101197400109	Gilberto Abimael Hernandez Woods	2,340.00	X	1035471
597985	08/10/2024	S-71/MP	Inversiones Video Picks / Santos Jimenez	2,084.33		1012910
597986	08/10/2024	s-193/ch	Video Cell / Santos Jimenez	2,452.44		1012895
597987	08/10/2024	j-93/mp	Tienda Johel //// Johel Heraldo Martinez	1,072.60		983258
597988	08/10/2024	m-23/mp	Edificio Alixa // Alixa S.A.	902.50		978036
597989	08/10/2024	0107196702128	Gilberto Juarez Ramirez	1,122.78		1035526
597990	08/10/2024	E-40/WE	Roatan Freediving School // Esteban Darhanpe	7,157.35		980234
597991	08/10/2024	e-40/we	Roatan Freediving School // Esteban Darhanpe	1,230.00		1035527
597992	08/10/2024	1101200400135	KEYSI CLAUDETH MARTINEZ AGUIRRE	1,703.67		1035528

597993	08/10/2024	e-34/mp	Micro Hotel Tejada Inn//Erlin Tejada	2,884.51		983417
597994	08/10/2024	K-90/CH	PULPERIA MONSERRAT// KARINA YOLIVEETH RODRIGUEZ	7,737.36		1030928
597995	08/10/2024	0107196702128	Gilberto Juarez Ramirez	1,500.00		1035530
597996	08/10/2024	n-397/ch	NAT TECHNOLOGIES S.A.	983.49		980915
597997	08/10/2024	r-73/we	Car Wash Miss Lindell //Rosa Dolores Velasquez Rodriguez	1,277.96		982560
597998	08/10/2024	m-87/we	Lavanderia La Bendicion /// Maria Carminda Martinez	844.76		982927
597999	08/10/2024	B-28/SB	Mini Super EL Ahorro ///// Blas Calixto Herrera	3,425.42		983558
598000	08/10/2024	b-34/sb	Variedades Herrera / Blas Calixto Herrera	872.26		994165
598001	08/10/2024	m-139/mp	PULPERIA LOS DOS HERMANOS// MARLEN MARTINEZ	788.50		972678
598002	08/10/2024	K-14/SB	Variedades Banessa	1,790.90		984805
598003	08/10/2024	m-65/sb	School Supplies // Marvin Antonio Canales Vaquedano	1,104.39		980089
598004	08/10/2024	1	Contribuyente General	1,000.00		1035544
598005	08/10/2024	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	16,203.97		992189
598006	08/10/2024	0301197800870	Carlos Alexander Mejia Saravia	3,827.90		1035545
598007	08/10/2024	0207194100048	Idalia Hernandez Palma	2,340.00		1035548
598008	08/10/2024	1101195400122	Arla Estella Dixon Warrior	150.00		1035549
598009	08/10/2024	1101195400122	Arla Estella Dixon Warrior	1,800.00		1035547
598010	08/10/2024	J-118/MP	Accesorios Gabrielas // Jerelin Munguia	1,102.62		990353
598011	08/10/2024	1101197700078	Shari Georgina Webster Price	1,000.00		1035552
598012	08/10/2024	1101197800193	Oliver Winston Fisher Forbs	1,000.00		1035553
598013	08/10/2024	0101195000178	Ivonne Ruperta Price Ebanks	500.00		1035550
598014	08/10/2024	C-80/WE	Coconut Tree Plaza//Corporacion Bush S. de R.L.	2,030.96		990573
598015	08/10/2024	C-251/CH	Comercializadora Reyes	12,204.48		991917
598016	08/10/2024	C-263/CH	Comercializadora Reyes #2	1,086.95		999041

598017	08/10/2024	e-84/mp	Pulperia Reyes // Empresa de Transporte y Comercializadora Reyes S.A	731.50		1018417
598018	08/10/2024	e-268/ch	Pulperia Reyes N°2//Empresa de Transporte y Comercializadora y Distribuidora Reyes S.A	731.50		1032133
598019	08/10/2024	1508197900641	Calixto Ramon Antunez Reyes	500.00		1035561
598020	08/10/2024	c-229/ch	Comercial Genesis S de R,L de C.V	5,232.03		974684
598021	08/10/2024	YC444078	Marilene Possidonio de Oliveira	25,233.22		1035562
598022	08/10/2024	f-14/sb	Bay Island International School // Fundacion Para el Desarrollo Estudiantil	3,818.03		1035546
598023	08/10/2024	1101901913959	Soc.Paz Caribe Investment Company, s.a	2,000.00		1035563
598024	08/10/2024	0801198313520	Axa Michel Zelaya Sierra	34,750.10		1035523
598025	09/10/2024	e-264/ch	Inversiones Aser// Edgar Arnaldo Ramos Peña	1,095.00		1028360
598026	09/10/2024	1101198100256	Brett Stacey Meza	5,044.76		1034968
598027	09/10/2024	P-02/FB	Pulperia Christy / Pearl Johnson	752.40		981309
598028	09/10/2024	g-117/ch	Verduras Lupe// Guadalupe Martinez	1,028.50		974380
598029	09/10/2024	0209198902252	Elvis Alexis Carias Martinez	1,009.87		1035566
598030	09/10/2024	0208197300545	Amilcar Candelario Orellana Pineda	5,830.72		1035271
598031	09/10/2024	e-218/ch	Agencia Aduanera De Roatan //// Elmer Rene Flores	5,263.24		975719
598032	09/10/2024	a-135/ch	Anacaribe S. de R. L.	10,138.64		975609
598033	09/10/2024	r-52/fh	Roatan Culture House S. de R. L.	1,009.61		975737
598034	09/10/2024	M-105/FH	MOTOS Y VEHICULOS SA DE CV	9,988.67		984457
598035	09/10/2024	i-46/mp	Pulperia Marelyn// Iris Montoya Molina	826.50		974056
598036	09/10/2024	L-23/MP	Molineros Comercial insular S. DE RL DE CV	26,255.90		986787
598037	09/10/2024	M-202/CH	Molineros Comercial Insular S. DE RL DE CV. (Centro)	35,856.83		987576
598038	09/10/2024	F589209	Manuel Edgardo Figueroa Orellana	5,455.12		1035568
598039	09/10/2024	w-14/mp	Carnes Locas// Wilmer Enrique Santos	600.00		1035565

598040	09/10/2024	h-17/fh	Hynds Seafood S.A	34,838.70		979852
598041	09/10/2024	e262/ch	Pulperia los dos hermanos // Emma Cristine Brooks Allen	1,000.00		1017040
598042	09/10/2024	0208197300545	Amilcar Candelario Orellana Pineda	1,500.00		1035570
598043	09/10/2024	y-27/ch	Beauties Of Queens//Yoselin Celeste Hernandez Almendarez	981.00		1026080
598044	09/10/2024	0101197700596	Jose Roman Funez Cruz	2,000.00		1035571
598045	09/10/2024	1101199400603	Pablo Ivan Webster Castellanos	2,000.00		1035572
598046	09/10/2024	b-45/wb	Mayan Divers /// Bay Island Leisure S.A	6,068.81		990639
598047	09/10/2024	B-45/WB	Mayan Divers /// Bay Island Leisure S.A	25.00		1035573
598048	09/10/2024	T-14/MP	Tourist Attraction Service S de R.L	5,135.61		990613
598049	09/10/2024	0202198900449	Olga Marina Hernandez Medina	300.00		1035576
598050	09/10/2024	0202198900449	Olga Marina Hernandez Medina	300.00		1035574
598051	09/10/2024	A-53/WE	Distribuidora Canelas // Andres Canelas Gomez	4,231.31		1002361
598052	09/10/2024	0501196802073	Elias Jacobo Larach Larach	800.00		1035577
598053	09/10/2024	H-61/CH	Sharkeez // Happy Hog Import S..A	5,204.97		991692
598054	09/10/2024	H-45/CH	Harley Davinson // Happy Hogs Import S.A	6,109.68		991678
598055	09/10/2024	h-77/ch	Ocean Drive # 1 // Happy Hogs Imports S. A.	751.26		1014252
598056	09/10/2024	E-227/CH	Pan Coleman / Alexander Antonio Coleman Cherrington	3,764.01		990587
598057	09/10/2024	H-51/CH	Harley Davidson #2 // Happy Hogs Imports S.A	9,749.11		991656
598058	09/10/2024	I-47/WE	Calelu Grocery // Irma leticia Mata	11,491.03		981445
598059	09/10/2024	I-75/WE	Asados al Cuchiaso/ Irma Leticia Mata	3,155.59		981731
598060	09/10/2024	I-72/WE	Pizza Picasso / Irma Leticia Mata	3,405.10		981745
598061	09/10/2024	E-20/FH	Pulperia Welcome/ Emely Johnson	1,477.42		1013227
598062	09/10/2024	C-79/FH	Mini Super Larissa /// Caty Colomer	2,050.04		984620
598063	09/10/2024	11019010289956	Rasxpress S. De R.L De C.V	4,861.97		993306
598064	09/10/2024	C-14/WE	Coniahs Mall/Coniah Bodden	1,951.04		998599

598065	09/10/2024	r-68/ch	Copias Estampados y Más / Melissa Rosales	722.13		993051
598066	09/10/2024	0502198800305	Isaias Rodriguez Carcamo	1,500.00		1035585
598067	09/10/2024	0801198312114	Marina Katime Uriarte Velasquez	4,857.88		1035587
598068	09/10/2024	1101196800069	Randy Marfle Allen MC Laughlin	300.00		1035592
598069	09/10/2024	C-81/SB	Mini Super Caterin N.2/ Caterin Herrera	5,000.00		1035594
598070	09/10/2024	C-81/SB	Mini Super Caterin N.2/ Caterin Herrera	15,000.00		1035593
598071	09/10/2024	c-81/sb	Mini Super Caterin N.2/ Caterin Herrera	5,978.56		1004961
598072	09/10/2024	0209195800013	Inez Jimenez Pacheco	1,350.00		1035595
598073	09/10/2024	1517199200459	Wilmer Huvence Carmona garcia	500.00		1035610
598074	09/10/2024	j-110/fh	J.B INVESTMENT S. A. // KATRINY BAY	6,950.74		992371
598075	09/10/2024	F-27/FH	Farmacia Del Ahorro S.A	21,800.17		993952
598076	09/10/2024	1701198200109	Norma Esperanza Carmona Guevara	2,814.62		1035613
598077	09/10/2024	i-195/ch	Snappers Restaurant	11,280.70		981642
598078	09/10/2024	0801199507336	JOEL FABRICIO MARADIAGA MARADIAGA	800.00		1035615
598079	09/10/2024	1520199300247	Leornado Favio Velasquez Colindres	800.00		1035617
598080	09/10/2024	F188478	Carlos Antonio Tabora Oliva	22,216.77		1033869
598081	09/10/2024	F188478	Carlos Antonio Tabora Oliva	2,124.02		1033879
598082	09/10/2024	n-120/ch	Inversiones Tito// Nixon Alexander Rodas Gonzales	4,462.16		985093
598083	09/10/2024	0801200500275	Richard Sherlock Anderson Oliva	10,485.10		1021787
598084	09/10/2024	0801200500275	Richard Sherlock Anderson Oliva	4,893.41		1010690
598085	09/10/2024	0801200500275	Richard Sherlock Anderson Oliva	9,982.07		1021782
598086	09/10/2024	0801200500275	Richard Sherlock Anderson Oliva	5,590.52		1021764
598087	09/10/2024	0801200500275	Richard Sherlock Anderson Oliva	5,309.20		1021795
598088	09/10/2024	0801200500275	Richard Sherlock Anderson Oliva	5,590.52		1021780
598089	09/10/2024	m-315/ch	Madera & Ferreteria Tropical S. de R. L. / 2	19,118.97		995401
598090	09/10/2024	l-183/ch	Pulperia La Doñita	1,354.69		1002320
598091	09/10/2024	l-94/WE	Mini Super Golden Star # 2/Inversiones Golden Star S.A.	13,592.93		1003316

598092	09/10/2024	G-30/SB	Distribuidora y Supermercado Golden Star// Golden Star S. A. DE C. V.	22,523.20		1003286
598093	09/10/2024	i-91/we	Restaurante & Canchita Golden Sport // Inversiones Golden Star S.A.	4,194.31		994495
598094	09/10/2024	i-197/ch	Golden Star # 3 / Inversiones Golden Star S.A.	9,486.55		1003443
598095	09/10/2024	J-56/WE	Golden Star #1 // Jesus Alberto Herrera Aguilera	7,708.58		1003302
598096	09/10/2024	I-31/SB	Golden Star Las Gemelas / Inversiones Golden Star S.A,	7,710.53		1003269
598097	09/10/2024	I-87/WE	Inversiones Golden Star S.A	3,007.18		1003159
598098	09/10/2024	I-95/WB	Mini Super Golden Star # 5 / Inversiones Golden Star S.A.	8,636.16		1003139
598099	09/10/2024	i-90/we	Hotel Caribbean Inn // Inversiones Golden Star S.A	2,995.12		1003078
598100	09/10/2024	1101196000108	Violet Lucretia Nixon Matute	1,500.00		1035620
598101	09/10/2024	M-80/MP	Pulperia & Restaurante Short Gun /Murlin Johnson	1,052.50		1006023
598102	09/10/2024	S-69/MP	Servicios Multiples Abisur S.A	6,411.68		981763
598103	09/10/2024	0101197402229	Rolando Guillermo Nelson	2,000.00		1035575
598104	09/10/2024	0101197402229	Rolando Guillermo Nelson	2,000.00		1035578
598105	09/10/2024	0101197402229	Rolando Guillermo Nelson	2,000.00		1035580
598106	09/10/2024	1514196000153	Juan Ramon Reyes Almendarez	2,000.00		1035582
598107	09/10/2024	d-69/fh	Dupray Inversiones S de RL (DUPRIN)	4,156.78		993340
598108	09/10/2024	p-08/fh	Pineapple Center S.A	29,435.86		981256
598109	09/10/2024	i-50/ch	Island Concrete Construction & Development S. A. de C. V.	6,322.48		986148
598110	09/10/2024	0801198615520	John Franklin Giron Manzanares	300.00		1035627
598111	09/10/2024	0208196200419	Amanda Guadalupe Argueta Lara	2,299.02		1035628
598112	09/10/2024	1101196900050	Marla Hemena Tucker Ramon	500.00		1035638
598113	09/10/2024	0826199800134	CRISTHIAN ALEJANDRO ESPINO AMADOR	3,503.32		1023161
598114	09/10/2024	j-18/sb	Pulperia Fajardo Ramirez/Julio Fajardo	741.00		994842

598115	09/10/2024	1101195400190	Judith Glennie Wood Smith	2,432.79		1029978
598116	09/10/2024	y-16/ch	Mini Super Genesis Nª2 // Saturnino Aguilera	1,097.50		1003419
598117	09/10/2024	F-30/FH	Roatan Events S.A //Farah Yasmin Monterroso	3,570.91		990507
598118	09/10/2024	I-54/FH	Ice Cube S. de R. L.	760.00		978729
598119	09/10/2024	s-79/fh	So Chic // Shanee Trinissa Mclaughlin Lucas	867.44		977842
598120	09/10/2024	a-48/we	Adrians Gym/// Adrian Everett	1,592.54		978101
598121	09/10/2024	I-49/fh	Ikigai by Robby Molina	5,904.70		1010817
598122	09/10/2024	1101200300103	Neldin Antonio Martinez Canales	500.00		1035645
598123	09/10/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	21,746.25		1035641
598124	09/10/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	25,108.33		1035643
598125	09/10/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	4,180.14		1035644
598126	09/10/2024	I-05/SB	Discovery Bay	3,264.21		978478
598127	09/10/2024	m-387/ch	Mini Super Mario // Mario Enrique Castro Lopez	828.08		995074
598128	09/10/2024	t-36/we	Tortoiseshell Consulting S.A	31,164.99		994772
598129	09/10/2024	S-54/FB	PULPERIA GENESIS // SATURNINO AGUILERA	5,138.67		991720
598130	09/10/2024	S-189/CH	Mini Super Genesis // Saturnino Aguilera	8,391.99		991764
598131	09/10/2024	d-66/mp	Dorian Distribuidora / /Dorian Distribuidora S DE R.L	11,429.11		1002347
598132	09/10/2024	a-55/wb	Avis Rent A Car /// Arrendadora de Vehiculos S.A de C.V.	820.52		1001138
598133	09/10/2024	163897271	Job Eliu Castillo Zan	3,488.24		1035646
598134	09/10/2024	j-16/ch	Avis Rent a Car S. A.	15,502.66		1001151
598135	09/10/2024	J-258/CH	Supermercado Isleño /// Jose Alejandro Ramirez	56,246.67		991217

598136	09/10/2024	J-171/CH	Distribuidora ,Alquileres y Constructora Jacir/ Jose Ramirez	2,772.05		990943
598137	09/10/2024	D-204/CH	Distribuidora Ramirez S.A	9,234.48		989057
598138	09/10/2024	r-51/sb	Proimi i Design Center // Roatan Furniture S de R.L	30,877.99		990285
598139	09/10/2024	c-325/ch	Fiyah Side Roatan Kitchen // Caribe Supply S. DE R.L	8,520.90		975824
598140	09/10/2024	w-16/sb	Wok Roatan S.DE R.L.	10,834.60		991385
598141	09/10/2024	C-294/CH	Servicios Aduaneros Import and Export // Cool Wind Supply S.A	35,808.64		1000739
598142	09/10/2024	11019006018501	Puerto de Crucero y Marina de las Isla de la Bahia S,A de C.V.	2,000.00		1035654
598143	09/10/2024	j-113/fh	MJ Tours And Attractions// Judith Mishelle Mccoy Tejada	760.00		987868
598144	09/10/2024	0108199600250	KAREN MARIELA CORTES GAMEZ	800.00		1035650
598145	09/10/2024	c-191/ch	CM Airlines S.de R.L.	17,566.75		998571
598146	09/10/2024	1515197900394	Yesi Karina Colindres Guifarro	886.20		1035651
598147	09/10/2024	1515196700027	Dolores Antonia Guifarro Paguada	899.19		1035649
598148	09/10/2024	06154001	JOSEFINA Y DOLORES GUIFARRO PAGUADA	1,872.25		1035648
598149	09/10/2024	1515195600164	Josefina Del Carmen Guifarro Paguada	950.12		1035647
598150	09/10/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	119,493.84		1035652
598151	09/10/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	117,099.22		1035653
598152	09/10/2024	1101198200261	Alcia Waneda Sanches Bodden	2,814.62		1035657
598153	09/10/2024	1101198700327	BRUSLEE WILLIAM BROOKS	2,333.37		1035660
598154	09/10/2024	1807199300698	Edil Reinel Mendez	5,444.13		1035663
598155	09/10/2024	e-240/ch	Mini Super Alexi # 2	1,014.97		996405
598156	09/10/2024	e-23/fb	Mini Super Alexi N°4 // Elmer Alexi Herrera Flores	723.90		998336

598157	09/10/2024	e-16/fb	Mini Super Alexi / Elmer Alexi Herrera Flores	1,010.93		996498
598158	09/10/2024	E-251/CH	Mini Super Alexi N°5 // Elmer Alexi Herrera Flores	1,010.93		999998
598159	09/10/2024	e-239/ch	Mini Super Yese // Elmer Edgardo Meraz Jimenez	1,409.51		988864
598160	09/10/2024	1101199500017	Winston Obrain Mann Webster	2,340.00		1035665
598161	09/10/2024	1103199900113	ALLYSON JIANA JONES THOMPSON	767.49		1035614
598162	09/10/2024	i-75/fh	Inversiones Attica S. de R.L. de C.V.	1,095.12		1000213
598163	09/10/2024	0801198816561	DOMINIQUE AGUILAR RIVERA	4,058.42		1035666
598164	09/10/2024	0104199600731	Jose Armando Rodriguez Cruz	1,500.00		1035669
598165	10/10/2024	1101198000190	Karina Yanireth Pineda Hynds	2,346.89		1032822
598166	10/10/2024	529304338	Paul Edward Witherow	800.00		1035673
598167	10/10/2024	1101197500131	Alicia Elena Thomas	1,029.63		1035675
598168	10/10/2024	C-295/CH	Variedades Cristy	1,090.30		983776
598169	10/10/2024	v-18/ch	Pulperia Vilma /// Vilma Morales	1,104.50		974285
598170	10/10/2024	518902816	Richard Ruben Harris	2,668.15		1035677
598171	10/10/2024	J-82/MP	Pulperia LSL /// Javier Antonio Callejas	2,760.92		1005908
598172	10/10/2024	1010198400406	Berta Lidia Garcia	3,000.00		1035689
598173	10/10/2024	1101194800063	Luis Duarte Cruz	3,000.00		1035683
598174	10/10/2024	1218198600100	Esly Regina Zelaya Rubio	957.28		1035680
598175	10/10/2024	2601202100097	Jerome Guillot	2,244.09		1035681
598176	10/10/2024	I-94/CH	Mini Super Naty // Isaura Lazo	1,025.50		975084
598177	10/10/2024	d-262/ch	Emanuel Barber Shop//Daniel Oswaldo Murillo Mejia	2,500.00		1034119
598178	10/10/2024	548145139	Yvonne Cecelia Lynch	7,623.19		1035696
598179	10/10/2024	W-31/MP	Pulperia Kelyn /// Noris Castro Gonzales	2,473.35		999300
598180	10/10/2024	J-75/FH	Pulperia la Fe 2 // Jannetty Diaz	1,012.00		973543
598181	10/10/2024	I-18/MP	Inverca //Inversiones del Caribe S.A	56,233.71		975200
598182	10/10/2024	J-3/SB	Anthony's Key Hotel Corporation S. A. de C. V.	75,705.31		990916

598183	10/10/2024	s-140/ch	Maya Key	8,941.63		990751
598184	10/10/2024	s-11/sb	Cornerstone Recompression Chamber	9,867.46		990845
598185	10/10/2024	c-58/ch	Rosie"s Place	4,489.65		1004619
598186	10/10/2024	j-05/sb	Instituto De Ciencias Marinas S de R.L	24,643.35		990792
598187	10/10/2024	0105200400164	OLMAN ALDAIR PAREDES TURCIOS	500.00		1035700
598188	10/10/2024	E-62/FH	Ace Hardware /// Eldons S.A de C.V	39,116.22		983643
598189	10/10/2024	E-14/FH	ELDON´S S.A.	193,643.91		984354
598190	10/10/2024	E-96/CH	Eldon´s S.A. DE C.V./ Col Dusty	192,399.97		983749
598191	10/10/2024	E-141/CH	ELDONS S.A. DE C..V. // El Centro	26,250.23		983700
598192	10/10/2024	e-81/fh	Green Market// Eldons S.A. de C.V.	5,383.16		983589
598193	10/10/2024	1326197700102	Enmanuel Flores Mejia	10,522.68		1035698
598194	10/10/2024	T-62/CH	Technos Design Computadoras S.A de C.V	12,960.75		991797
598195	10/10/2024	e-250/ch	Empresa de transporte insulares S de R.L	6,440.38		991525
598196	10/10/2024	f-21/fh	Frio Partes S.A. de C.V	15,488.14		988424
598197	10/10/2024	F-57/CH	Frio Partes S. A. de C. V.	19,584.28		991123
598198	10/10/2024	1001201300004	Travis Raoul Morin	800.00		1035701
598199	10/10/2024	A-48 / CH	Agencia de Seguros Pablo Wildt Yates S. de R. L.	4,016.28		983762
598200	10/10/2024	j-299/ch	Electromechanical Service // Joel Cabrera	4,579.61		978833
598201	10/10/2024	r-21/wb	Boutique Roatan Vibes // Roatan Vibes S. de R.L.	2,920.53		982624
598202	10/10/2024	c-150/ch	Hurricane Hole Bar,Restaurant & Boutique	22,507.19		988648
598203	10/10/2024	c-149/ch	Fat Tuesday Bar.Restaurant & Boutique	23,070.99		988562
598204	10/10/2024	i-22/wb	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	108,128.36		1014179
598205	10/10/2024	O-02/FB	Mini Super Los Dos Hermanos/Osman Argueta	1,089.99		981868
598206	10/10/2024	S-234/CH	Pulperia Samir // Sara Amelia Alberto Rivera	739.10		978899
598207	10/10/2024	0101195700195	Luis Heriberto Echeverry	1,800.00		1035705

598208	10/10/2024	0824197100355	Carlos Javier Amador Reaños	1,600.00		1035706
598209	10/10/2024	1101199800561	Chester Calvin Fisher Groves	2,504.09		1035707
598210	10/10/2024	A-1 / CH	Aerolinea Sosa S.A. de C.V.	15,001.12		989028
598211	10/10/2024	C-140/CH	Corporación Cyranita S. A.	3,515.89		990299
598212	10/10/2024	G-42/FH	Pulperia la Fe N~1//Gladis Wethe Manuel	480.50		1033743
598213	10/10/2024	J-74/SB	Caseta Las 2 Hermanas // Jose Marcial Santos Cardona	1,673.13		1006207
598214	10/10/2024	1101198300249	Michael Bradley Garcia Arch	1,000.00		1035697
598215	10/10/2024	0501200205555	MARVIN JOSUE MARTINEZ ZAPATA	2,883.12		1035709
598216	10/10/2024	i-203/ch	Farmacias Del Mundo Town Center #2//Inversiones Farmaceuticas	10,473.08		1035042
598217	10/10/2024	YC444078	Marilene Possidonio de Oliveira	2,181.13		1035711
598218	10/10/2024	b-38/sb	Mini Super y billares Brayan // Brayan Boanerges Canales Funes	10,230.25		983203
598219	10/10/2024	d-84/fh	Drew Rental Company S DE RL	2,677.04		980456
598220	10/10/2024	A-19/GB	Ak Soluciones S.A	2,453.83		984981
598221	10/10/2024	m-398/ch	ADM ARTS//MARCO TULIO GUILLEN SABIO	902.50		976802
598222	10/10/2024	E-83/MP	Sepa Sport// Efrain Alberto Paz	760.00		1005656
598223	10/10/2024	p-23/ch	Autos Servicios Perry/Perry Bennett	3,437.31		978966
598224	10/10/2024	b-32/mp	Distribuciones el Brayan // Brayan Enamorado	760.00		1015572
598225	10/10/2024	L-24/FH	LINDS KITCHEN ///LINDA WOODS DILBERT	738.78		979051
598226	10/10/2024	K-86/CH	Aloha Boutique // Katerin Jolibeth Bonilla Cardona	540.00		1035715
598227	10/10/2024	0101196801616	Brenda Lee Bennett Mc Bride	1,009.87		1035713
598228	10/10/2024	b-110/ch	BB Snacks //Brenda Lee Bennett	788.62		996144
598229	10/10/2024	0101195700195	Luis Heriberto Echeverry	150.00		1035716
598230	10/10/2024	f-18/mp	Pulperia Elvin // Francisco Mendoza	1,088.50		976923
598231	10/10/2024	1103198600059	Colby Harrison Dilbert Kelly	4,563.50		1035712
598232	10/10/2024	m-404/ch	Madeyso Insular S.A.	165,052.65		981235

598233	10/10/2024	2601202100097	Jerome Guillot	1,000.00		1035717
598234	10/10/2024	G-32/FH	Hardware Investment // German Joharssy Moradel Aceituno	15,926.82		992130
598235	10/10/2024	g-119/ch	Hardware Investment// German Joharssy Moradel	1,648.08		991902
598236	10/10/2024	g-41/we	Hardware Investment//German Joharssy Moradel Aceituno.	13,053.02		991851
598237	10/10/2024	r-239/ch	Aleahs Coffe /Alimentos y Bebidas Del Caribe S.A.	1,200.00		978016
598238	10/10/2024	s-197/ch	Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Frente al Aeropuerto)	6,942.57		983805
598239	10/10/2024	1101198500002	Luis Antonio Medina Duarte	2,298.11		1035722
598240	10/10/2024	1101198500002	Luis Antonio Medina Duarte	2,621.86		1035718
598241	10/10/2024	S-56/WE	Blimpie / Sun Corporation S.A de C,V	4,061.00		983137
598242	10/10/2024	S-235/CH	BLIMPIE// Sun Restaurant Corporation S.A. de C..V	842.27		990831
598243	10/10/2024	S-138/CH	Bojangles //// Sun Restaurant Corporation S.de R.L	8,741.29		983871
598244	10/10/2024	E-36/FH	Bojangles & Pizza Inn	33,286.19		983531
598245	10/10/2024	G-24/MP	Bar Yoli /// Yolany Solis Navarro	5,000.00		1035724
598246	10/10/2024	E-39	BOJANGLES// Sun Restaurant Corporation	36,393.38		984113
598247	10/10/2024	S-77/MP	E-coffe Auto Servicio	4,518.88		983111
598248	10/10/2024	S-238/CH	Built Custom Burger// Sun Restaurant Corporation S.A. de C.V.	1,799.04		990858
598249	10/10/2024	0501199401660	Jeniffer Pamela Rivera Caballero	300.00		1035720
598250	10/10/2024	S-44/WE	E-Coffee /// Sun Restaurant S. de R.L	3,878.28		983502
598251	10/10/2024	0501199401660	Jeniffer Pamela Rivera Caballero	300.00		1035719
598252	10/10/2024	s-55/fh	E-Coffee / Sun Restaurant	3,029.60		983571
598253	10/10/2024	E-56/FH	E-Coffee /// Sun Restaurant Corporation S.A de C.V.	3,782.33		983517
598254	10/10/2024	s-184/ch	E-Coffee /// Sun Restaurant S de R.L	5,636.20		984291

598255	10/10/2024	s-183/ch	E-Coffee ///Sun Restaurant S de R.L	3,546.08		984046
598256	10/10/2024	g-126/ch	Anto Nails // Glenda Patricia Chirinos	2,058.72		988980
598257	10/10/2024	g-05/ch	Bay Island Development Construction Corporation S.A.	5,941.01		976626
598258	10/10/2024	S-236/CH	E-COFFEE// Sun Restaurant Corporation S.A. de C.V.	727.53		990897
598259	10/10/2024	S-57/WE	Pizza Inn / Sun Restaurant Corporation S A de C,V	5,524.50		983176
598260	10/10/2024	S-237/CH	Planet Smoothie// Sun Restaurant Corporation S.A. de C.V.	794.51		990871
598261	10/10/2024	c-92/ch	Mini Super Shopping Center / Celenia Ramirez	1,500.00		1000394
598262	10/10/2024	h-36/fh	YAHVEH SYSTEMS SOLUTIONS	12,089.50		976008
598263	10/10/2024	1101201100666	JAM PIERE GALVEZ WARREN	600.00		1035728
598264	10/10/2024	E-09/FH	Sun Water Corporation S. A.	27,470.32		984395
598265	10/10/2024	s-240/ch	E-Coffee Auto Servicio// Sun Restaurant Corporation S.A de C.V	1,052.50		1025400
598266	10/10/2024	B-46/FH	Bay Island Telecommunication S.A DE C.V.	16,482.16		990560
598267	10/10/2024	0501197001355	Carlos Roberto Quioto Melendez	800.00		1035730
598268	10/10/2024	P-86/CH	PRIME 504	28,896.29		990176
598269	10/10/2024	c-287/ch	Cash Y Oro Roatan S.DE R.L. de C.V.	5,989.31		993416
598270	10/10/2024	n-112/ch	Mini Super Orellana / Nerys Orellana	5,747.36		974139
598271	10/10/2024	0601196201484	Helmer Gustavo Martinez Mondragon	2,400.00		1035733
598272	10/10/2024	S-62/MP	Restaurante China Palace/ Shuk Wai Cheng Lin	16,470.42		1035734
598273	10/10/2024	G-24/MP	Bar Yoli /// Yolany Solis Navarro	167.50		1010426
598274	10/10/2024	666545901	ELIZABETH RAYE BRENNAN	2,275.56		1035732
598275	10/10/2024	11019024597105	CVV27 Sociedad Anonima	800.00		1035735
598276	10/10/2024	2209202101611	Michael Andrew Strine	2,340.00		1035736
598277	10/10/2024	658898920	DONALD THOMAS BRENNAN	2,275.56		1035731
598278	10/10/2024	R-170/CH	Inversiones M y R ///// Roger de Jesus Rodriguez	57,047.20		996108

598279	10/10/2024	r-170/ch	Inversiones M y R ///// Roger de Jesus Rodriguez	150.00		1035725
598280	10/10/2024	1101195400172	Leny Leonard Woods Jackson	2,000.00		1035727
598281	10/10/2024	M-402/CH	Genesis Entertainment // Maria Iselda Ramos Herrera	1,972.94		994237
598282	10/10/2024	n-99/ch	Mini Super Lizzell // Nelmy Figueroa	3,104.97		1019410
598283	10/10/2024	1804198804439	Karen Yesenia Avila Sanchez	1,000.00		1035739
598284	10/10/2024	o-02/fh	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	65,700.82		986694
598285	10/10/2024	G-31/MP	Bip Lubricentro / Genesis S. A.	8,813.25		976539
598286	10/10/2024	b-12/fb	Johnsons Mobile Car Wash And Auto Detailing // Brittny Thomas	882.20		976675
598287	10/10/2024	c-109/fh	Coco Baleadas // Noza y Lunaje Asociados S De. R.L	4,675.87		977479
598288	10/10/2024	a-315/ch	Inversiones Los Primos//Ana Julia Martinez	3,087.09		1018279
598289	10/10/2024	i-22/fh	ALADINOS	14,842.51		982513
598290	10/10/2024	D-217/CH	DIHEGO//Distribuidora Hector Godoy S. DE R.L.	24,369.09		988228
598291	10/10/2024	0107197200331	Edwin Geovanny Contreras Gomez	8,700.00		1035740
598292	10/10/2024	1101195800108	Barbara Doris Daniel Matute	12,355.89		1035741
598293	10/10/2024	1101196600157	Carlin Ann Camille Woods Price	1,529.63		1035745
598294	10/10/2024	E-191/CH	Esmeralda Rentals /// Esmeralda Price	1,276.20		998062
598295	10/10/2024	c-340/ch	Tamasa's Island Kitchen	769.50		1016472
598296	10/10/2024	b-65/ch	Three K's Hotel & Apartment /Barbara Daniels	3,032.05		989620
598297	10/10/2024	b - 01/mp	Mount Pleasant Comercial - Bonnie Jackson	5,808.31		975979
598298	10/10/2024	p-21/fh	Plaza Jackson S de R.L	4,520.87		975994
598299	10/10/2024	l-186/ch	Lavanderia Arcoiris//Lilian Yohana Sagastume Sagastume	2,741.23		975227
598300	10/10/2024	J-35/FH	Island Construction Aggregates S de R.L	32,345.57		992967

598301	10/10/2024	a-232/ch	Variedades Shallow Bar / Adelina Salomon	1,402.50		978121
598302	10/10/2024	j-361/ch	Inversiones Oseguera // Juan Luis Martinez Oseguera	4,954.57		995374
598303	10/10/2024	a-87/ch	VISERCO / Ana Rutilia Rubi Canizales	5,920.27		978151
598304	10/10/2024	J-21/CH	Bay Island Electric Supply/Juan Pacheco	7,259.72		1004172
598305	10/10/2024	a-36/sb	Pulperia Guevarra // Antonio Samuel Guevara	872.26		1002606
598306	10/10/2024	j-197/ch	Rentas Plaza Mar/ Juan de la Cruz Pacheco	2,142.33		1004159
598307	10/10/2024	j-152/ch	Supermercado Plaza Mar/Juan Pacheco	15,210.34		1006865
598308	10/10/2024	j-349/ch	M/ Conchita / Juan de la Cruz Pacheco	3,486.10		1013948
598309	10/10/2024	j-118/fh	Kmar Fruit/ Joseph Angel Galvan Perdomo	1,550.00		1028241
598310	10/10/2024	0801200400227	Waleska Angelique Jones Howell	20,142.28		1035749
598311	10/10/2024	m-410/ch	Mazca Corporation S DE R.L	1,534.99		1028419
598312	10/10/2024	r-77/fh	Roatan Motor Sports S.A.	5,498.70		995343
598313	10/10/2024	i-82/we	Sisadi Liqour Store // Inversiones Sierra Salomon Dip S de R.L	4,872.30		995445
598314	10/10/2024	i-89/we	Sisadi Liquor Store #2 / Inversiones Sierra Salomon Dip S DE R.L.	2,844.70		987076
598315	10/10/2024	E-10/CH	Inversiones Diversas Jade / Edwin Contreras	6,187.50		991066
598316	10/10/2024	i-97/we	Inversiones Sisadi S. DE R.L. // GREEN BEACH	1,025.50		1010275
598317	10/10/2024	S-170/CH	Mini Super Vanessa / Silvia Hercules	3,612.13		978055
598318	10/10/2024	d-31/sb	Mini Super Hermanos Garcias / Dalila Rodriguez	1,163.36		979391
598319	10/10/2024	0103195700216	Jose Arnulfo Oseguera Boquin	800.00		1035751
598320	10/10/2024	0106197400139	Edgla Iveth Najera Moradel	1,000.00	X	1035678
598321	10/10/2024	M-131/CH	Farmacia Moderna/Maria Palma	1,374.69		988200
598322	10/10/2024	m-193/ch	Comercial El Dorado / Maria Palma	4,878.42		988904
598323	10/10/2024	m-46/we	Bay Island Canopy / Marco Galindo	2,829.06		991150

598324	10/10/2024	f-88/ch	Inversiones FILA// Filadelfo Crisanto Flores	4,813.35		1025711
598325	10/10/2024	G-104/CH	Grupo Hon S.A.	12,114.07		999655
598326	10/10/2024	K-103/CH	Bar y Restaurante Karlita // Karla Sureya Herrera Rodriguez	2,280.00		1033009
598327	10/10/2024	r-55/sb	Mini Super 2 Hermanas / Raul A. Diaz Chirinos	2,321.00		1021150
598328	10/10/2024	c-07/ch	Vegas Electric S.A de C.V.	10,860.65		985987
598329	10/10/2024	E-60/CH	Agencia Warren S. de R. L.	4,246.15	X	997075
598330	10/10/2024	d-81/mp	Variedades Erick// Deynia Dennisa Collins	731.50		1020754
598331	10/10/2024	C-294/CH	Servicios Aduaneros Import and Export // Cool Wind Supply S.A	150.00		1035756
598332	10/10/2024	C-294/CH	Servicios Aduaneros Import and Export // Cool Wind Supply S.A	25.00		1035757
598333	10/10/2024	c-43/fh	Central de Manguera S.A	14,778.40		988363
598334	10/10/2024	s-24/mp	Stone Market S.A.	9,048.77		993376
598335	10/10/2024	i-83/fh	Insular Radiologica S. de R.L. de C.V.	870.99		982500
598336	10/10/2024	01018023507011	Mona Kay Hill	1,000.00		1035760
598337	10/10/2024	s-233/ch	Crazy Ice Gelato// Shiloh Trades & imports S.A	3,187.67		984261
598338	10/10/2024	j-91/fh	Deposito Roatan // Inversiones CAJ De CV	1,995.41		993079
598339	10/10/2024	C-48/SB	Carambola Tours / Bay Island Tours Agency S.A	15,309.91		982222
598340	10/10/2024	s-217/ch	Rakkaus Grub / Shiloh Trade & Import S.A	7,215.36		982207
598341	10/10/2024	i-16/sb	Inversiones CAJ S de R.L	3,211.83		995303
598342	10/10/2024	I-02/SB	Carambola Garden /Bay Island Tour Agency S.A	2,743.03		982242
598343	10/10/2024	1318194800016	Ceferino Menjivar	1,000.00		1035758
598344	10/10/2024	L-42/MP	"Liceo Hondureño Insular S De R.L De C.V.	3,503.35		974452
598345	10/10/2024	1101198500043	Belinda Rodriguez Welcome	2,000.00	X	1035674
598346	10/10/2024	E665846	Cesar Augusto Almedarez Rivera	2,000.00		1035752
598347	10/10/2024	J-90/MP	JMC Fisheries S.A	14,638.60		990465

598348	10/10/2024	J-63/FH	John Mc Nab Company	9,938.60		990437
598349	10/10/2024	P-17/FH	Petroa S. A. // Petroleos de Roatan S.A.	98,620.04		990397
598350	10/10/2024	08019016833746	Contenidos Diversos, S.A.	800.00		1035762
598351	10/10/2024	0203198600247	Rosalina Lopez Alvarez	150.00		1035765
598352	10/10/2024	i-40/fh	Kingdom Bilingual Educational Center //// Iglesia De Dios En Honduras	9,054.76		993913
598353	10/10/2024	k-61/ch	Bay island Seafood distribution / kenny Litrico	10,045.38		977151
598354	10/10/2024	0201200300139	ANGIE DARIXA RIOS SERRANO	600.00		1033088
598355	10/10/2024	E-63/FH	Sun Broadcasting /// Emisoras Sol S de R.L	2,699.54		984532
598356	10/10/2024	S-40/WE	Sun Petroleum S A de C,V/ West End	38,534.35		985011
598357	10/10/2024	S-200/CH	Sun Petroleum S.A / Aeropuerto	30,478.08		984850
598358	10/10/2024	e-43/ch	Sun Petroleum S.A de C.V / Coxen Hole	39,333.01		984926
598359	10/10/2024	S-12/FB	Sun Petroleum S.A de C.V / Flowers Bay	33,009.64		985026
598360	10/10/2024	S-57/MP	Sun Petroleum S.A de C.V / Monte Placentero	33,922.63		984885
598361	10/10/2024	E-06/FH	Sun Petroleum S.A/ French Harbour	35,467.56		984969
598362	10/10/2024	C-327/CH	Canadian Company Protection S de R.L de C.V.	4,028.19		1001247
598363	10/10/2024	C-35/MP	Centro Medico Isleño "CEMIS" // Collen Amanda Everett	5,048.11		1013202
598364	10/10/2024	p-68/ch	Polaris Internacional S de R.L	17,727.20		989633
598365	10/10/2024	1101195600134	Doyl Ann Ebanks James	3,348.95		1035774
598366	10/10/2024	r-257/ch	Funeraria Jerusalem// Ronal Rojas	1,000.00		1011097
598367	10/10/2024	08019024610015	Caribbean Laser Enterprises S.A	800.00		1035775
598368	10/10/2024	L-28/FH	Clinica Medica Insular // Lila Margarita Zelaya	1,133.50		977374
598369	10/10/2024	L-45/FH	Farmacia Insular // Lila Zelaya	4,047.21		977422
598370	11/10/2024	1101198000049	Dalila Rosario Guerrero Bodden	2,340.00		1035777
598371	11/10/2024	0410197300778	Hector Oveniel Garcia Espinoza	2,150.00		1035778
598372	11/10/2024	s-47/we	Splash Inn Management S.de R.L	11,424.76		989295

598373	11/10/2024	s-69/we	Splash Inn S.A.	2,087.04		989366
598374	11/10/2024	d-240/ch	Pulperia Tia Marreth//David Alexander Guzman Connor	1,789.75		1020036
598375	11/10/2024	y-26/ch	Inversiones Angel // Yessica Zelaya	1,900.00		1017897
598376	11/10/2024	N-19/WB	Arlyn's Place//Nena Octavia Garcia Espinoza	1,830.29		1001036
598377	11/10/2024	e-235/ch	Mini Super Brick Bay / Evangelista Duarte	1,676.90		973709
598378	11/10/2024	0102195700071	Bertilia Isabel Cartagena Escobar	900.00		1035789
598379	11/10/2024	j-57/ch	Plastimas Ariel /// Jose Armando Zambrano	988.71		990327
598380	11/10/2024	J-253/CH	Inversiones Zambrano /// Jose Armando Zambrano	3,325.75		976496
598381	11/10/2024	1806198800607	Jose Armando Zambrano Delcid	3,200.00		1035792
598382	11/10/2024	0801198217240	Misael Armando Huezo Cortes	6,162.99		1035753
598383	11/10/2024	J-09/CH	Pulperia Maggie/Jesse Stamp	804.04		999685
598384	11/10/2024	0101195200563	Jesse Eleonor Stamp Garves	2,136.06		1035794
598385	11/10/2024	0101195200563	Jesse Eleonor Stamp Garves	2,376.91		1035793
598386	11/10/2024	p-15/mp	Perlas Creations // Perla Jannette Perez	774.99		1031390
598387	11/10/2024	0101195200563	Jesse Eleonor Stamp Garves	3,059.19		1035795
598388	11/10/2024	0801198217240	Misael Armando Huezo Cortes	300.00		1035796
598389	11/10/2024	N-35/MP	New Star S.A. de C.V.	7,698.31		992456
598390	11/10/2024	E-84/CH	Sea Shells Souvenirs / Elenor Bodden	6,690.16		1001542
598391	11/10/2024	1807199402987	Manuel Edgardo Figueroa Orellana	951.17		1005755
598392	11/10/2024	e-257/ch	Aromas y Tendencias /Esmeralda Personal Care	908.20		992915
598393	11/10/2024	I-171/CH	MACDELL EXPRESS //Inversiones Esmeralda S De R.L	4,360.43		992941
598394	11/10/2024	i-88/ch	Inversiones Alfa S.A	6,448.78		987328
598395	11/10/2024	i-88/ch	Inversiones Alfa S.A	6,324.04		987329
598396	11/10/2024	S-62/MP	Restaurante China Palace/ Shuk Wai Cheng Lin	450.00		1035814

598397	11/10/2024	E-83/FH	Golosinas Linda // Eraldina Lainez Titan	489.97		1001391
598398	11/10/2024	a-63/ch	Bodeguita Sebastian // Maria de Jesus Maldonado	3,819.13		1035828
598399	11/10/2024	h-12/sb	Hugo Coello Arquitectos S.A. de C.V	19,493.57		1035800
598400	11/10/2024	m-354/ch	Pulperia Kare // Miriam Esperanza Acosta	13,227.70		1035832
598401	11/10/2024	L-34/FH	Mamas Laundry / Lavanderia y Servicios Multiples S. A.	2,225.00		1019388
598402	11/10/2024	1101196800068	Ruth Ann Levy Brooks	767.49		1035844
598403	11/10/2024	0318198602057	Odalis Marisel Rosales Lopez	500.00		1035847
598404	11/10/2024	a-52/mp	Clinica Medica Dr. Noe Amilcar Ramos Zolorzano // Asesores y consultores Corporativo Roatan	10,612.04		975069
598405	11/10/2024	1101199000017	Lainey Melick Bodden Rodriguez	2,007.94		1035655
598406	11/10/2024	1101198400439	Atlin Ezra Coleman Fisher	1,858.05		1032654
598407	11/10/2024	1101198800093	Luis Arnaldo Blanco Dolmo	1,000.00		1035854
598408	11/10/2024	h-63/ch	Car Wash Rivera // Hector Rivera	1,660.95		981882
598409	11/10/2024	2207198500064	Gladys Gloria Ebanks Campbell	425.00		1035855
598410	11/10/2024	0107199501068	Nelly Josselyn Rodriguez Guifarro	767.49		1034304
598411	11/10/2024	0801197705639	Douglas Alexander Rodriguez Ramos	5,858.02		1035862
598412	11/10/2024	E-219/CH	Mini Super Emelina // Emelina Joy Flores Hyde	14,936.12		979192
598413	11/10/2024	j-367/ch	Micro Industry Missions Market // J&M Enterprises, S.A	825.62		977915
598414	11/10/2024	1101197200044	Marva Ludy James McLaughlin	2,814.62		1035853
598415	11/10/2024	1101197200044	Marva Ludy James McLaughlin	800.00		1035879
598416	11/10/2024	ek3410466	PAWEL TADEUSZ GROMEK	800.00		1035880
598417	11/10/2024	d-49/mp	Deposito Ruiz // Dennys O- Ruiz	3,694.03		896204
598418	11/10/2024	L-58/MP	Inversiones Ruiz / Lesvia Medina	7,573.90		997289
598419	11/10/2024	p-10/mp	Bodega la Solucion // Bodega la Solucion S de R.L	10,000.00		792465

598420	11/10/2024	m-69/ch	Auto Repuestos y Accesorios Pizzati / Marco Pizzati	5,300.00		1035878
598421	11/10/2024	J-310/CH	Escuela Pastor Esau Brooks y Jardin de Niños Clinton Everet / Jack Everett	3,394.97		992717
598422	11/10/2024	0101196000789	Dunia Concepcion Moradel Duarte	2,209.12		1032016
598423	11/10/2024	642096027	Nicole Rae Persson	3,959.02		1035888
598424	11/10/2024	1101196100072	Cyril Marlon Price Allen	9,860.38		999326
598425	11/10/2024	G-39/MP	Pulperia Liam // Gustavo Adolfo Gamez Cartagena	869.93		999713
598426	11/10/2024	e237727	Marcio Rosalio Paz Leon	800.00		1035890
598427	11/10/2024	e237727	Marcio Rosalio Paz Leon	2,275.56		1035787
598428	11/10/2024	1101198200045	Takeisha Shannie Welcome Hernandez	14,806.48		1027250
598429	11/10/2024	1101200100009	ALBERT JUNIOR III MANN LEMUS	150.00		1035891
598430	14/10/2024	1807199402987	Manuel Edgardo Figueroa Orellana	800.00		1035899
598431	14/10/2024	1101195500141	Mary Idianca Bodden Brown	2,340.00		1035919
598432	14/10/2024	0501196706051	Juan Ramon Hasbun Mejia	3,574.78		894918
598433	14/10/2024	0501196706051	Juan Ramon Hasbun Mejia	3,574.78		894922
598434	14/10/2024	s-39/mp	Bar y Billar El Yoreño / Sidia Puentes	1,635.59		1008258
598435	14/10/2024	S-48/MP	Tita's Place / Sidia Puentes	823.42		989311
598436	14/10/2024	n-119/ch	TALLER Y JOYERIA MACHADO// NAUN AVIMAEI MACHADO R.	5,374.39		994956
598437	14/10/2024	i-63/wb	Turtle Beach Resort / Island Fun S.A	57,591.21		1035399
598438	14/10/2024	0101197202188	HENRY RICKY MINZETH EBANKS	1,500.00		1035921
598439	14/10/2024	0801198601075	Sussy Marieliz Ochoa Reyes	4,939.10		1035922
598440	14/10/2024	11019011379173	Fantasy Island Properties, s.a	20,930.94		1035923
598441	14/10/2024	1519196400248	Victor Manuel Aguilar Argueta	3,867.02		1035925
598442	14/10/2024	1522197400078	Jose Meliton Juarez Reyes	500.00		1035926
598443	14/10/2024	1103196700051	Sybil Lavern Smith Moore	2,271.20		1035927
598444	14/10/2024	0506195600375	Jose Armando Jenizotty	2,340.00		1035928
598445	14/10/2024	1807195600835	Juan Esteban Fernandez Hernandez	1,500.00		1035930
598446	14/10/2024	1101200400458	Joseph Angel Galvan Perdomo	800.00		1035940

598447	14/10/2024	1101199000032	Willenton de Oscar Hinds Connor	2,000.00		1035932
598448	14/10/2024	1101198500043	Belinda Rodriguez Welcome	2,000.00		1035939
598449	14/10/2024	0106197400139	Edgla Iveth Najera Moradel	1,000.00		1035933
598450	14/10/2024	1101198400453	Marissa Gisselle Brady Ramos	3,062.59		1035924
598451	14/10/2024	06080002	RICHARD LINCOLN JOHNON Y CORA HOPE WHITTAKER	4,176.52		1035856
598452	14/10/2024	1101196200053	Cora Hope Whittaker Rankin	3,744.64		1035325
598453	14/10/2024	0101198802201	Mauricio Dagoberto Andino Agurcia	13,553.28		1035766
598454	14/10/2024	0202199300099	Guillermo Caballero Maldonado	1,235.59		1035967
598455	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035941
598456	14/10/2024	0703199904697	SANDY KARINA RODRIGUEZ ALVARENGA	500.00		1035978
598457	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035942
598458	14/10/2024	T-28/WB	Transporte Hyde S.A	13,134.26		973208
598459	14/10/2024	E-132/CH	Transporte Hyde//Emsly Hyde	13,468.68		973221
598460	14/10/2024	R-75/WE	Roatan Aqua Tours & Transportation	4,954.38		992220
598461	14/10/2024	0210198900708	Edwin Omar Bueso Melendez	1,529.63		1029862
598462	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035943
598463	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035944
598464	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035945
598465	14/10/2024	b-53/fh	Inversiones Paws // Bethany Thompson	2,370.93		982458
598466	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035946
598467	14/10/2024	0107197801644	Abel Martinez Mendoza	1,000.00		1035984
598468	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035947
598469	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035950
598470	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035951
598471	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035953
598472	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035954
598473	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035955
598474	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035956
598475	14/10/2024	1522198700243	Wilmer Humberto Argueta Padilla	39,483.84		1035986

598476	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035957
598477	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035958
598478	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035959
598479	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035960
598480	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035962
598481	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035963
598482	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035964
598483	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1035965
598484	14/10/2024	j-120/mp	Pulperia Vasquez Mejia // Jose Alberto Vasquez Yanes	774.99		973119
598485	14/10/2024	11019014621371	Honduras Abundant Life Association	9,638.92		1035966
598486	14/10/2024	0107198803210	Jose Alberto Vasquez Yanes	834.22		1036008
598487	14/10/2024	m-352/ch	Pulperia Gabriela / Marco Antonio Perez	3,391.77		1008028
598488	14/10/2024	Y-15/SB	MINI SUPER DAYANARA// YURICO ALMENDARES	2,518.14		1007722
598489	14/10/2024	V-15/SB	Taller y Moto Repuesto la Economia// Vilma Aracely Alvarez	871.86		996544
598490	14/10/2024	a-21/fb	Pulperia Kathalea // Agnes Meza	6,796.59		994663
598491	14/10/2024	11019022385661	WOHLSTAND S. DE R.L	150.00		1036009
598492	14/10/2024	0505196400115	Henry Irias Ortiz	300.00		1036010
598493	14/10/2024	A-40/WB	Argentinian Grill Restaurant y Hotel Posada Seremein	52,904.78		987898
598494	14/10/2024	j-105/fh	Chicas Hn / John Dilsson Delcid Tejada	4,095.86		988288
598495	14/10/2024	A-19 / W E	Hotel Posada Las Orquideas Y Cafe de Palo	15,209.93		1003583
598496	14/10/2024	A-6 / W E	Hotel y Restaurante Posada Arco Iris	46,375.37		1003530
598497	14/10/2024	S-222/WB	Pulperia Y Caseta Dana // Sogeny Larissa Delarca Gomez	804.04		999833
598498	14/10/2024	C-47/SB	Dios Proveera // Carmen Suyapa Hernandez Suarez	1,534.26		997974
598499	14/10/2024	579446306	Hugo Baltazar Aldana	26,321.42		1035590

598500	14/10/2024	0107195900791	Juan Cordova Velasquez	1,800.00		1036014
598501	14/10/2024	1101200100009	ALBERT JUNIOR III MANN LEMUS	300.00		1036022
598502	14/10/2024	L-22/FB	Lauras Bar y Restaurante //Laura Ledenia Meza Almendarez	5,000.00		1036021
598503	14/10/2024	0107195900791	Juan Cordova Velasquez	1,500.00		1036024
598504	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1036025
598505	14/10/2024	11019014621371	Honduras Abundant Life Association	2,000.00		1036026
598506	14/10/2024	j-284/ch	Racing Rent Car & CarWash	4,479.86		977748
598507	15/10/2024	E-167/CH	Centro Educativo Church of God / Asociacion Iglesia de Dios de Roatan	9,150.00		1036043
598508	15/10/2024	063230013	Scott M.Taylor, William M. Coyney Y Michael W. Mulhvehill	1,993.28		997032
598509	15/10/2024	g-102/ch	Memos Sportteam // Guillermo Urbina Funez	7,512.26		976439
598510	15/10/2024	1101197300071	HORMAN LEONARDO JOHNSON PEREZ	300.00		1036046
598511	15/10/2024	0501196302881	EDGARDO CAMILO KAFATI NOSTHAS	4,510.70		1036049
598512	15/10/2024	1101196200003	Danny Ward McNab Valladares	800.00		1036050
598513	15/10/2024	I-69/FH	Innovative constructive Solutions S. DE R.L DE C.V	14,156.29		1036051
598514	15/10/2024	05019017908490	Fix Ing Mantenimiento E Ingeniera S De RI	20,979.04		1036052
598515	15/10/2024	1505198400367	Odalma Esperanza Mejia Solis	1,703.67		1036053
598516	15/10/2024	11019024082340	Brisas del Mar Villa 3 S.A.	136,094.75		1036056
598517	15/10/2024	11019024094997	Casa Tortuga S.A.	148,956.60		1036057
598518	15/10/2024	11019024098550	Casa Tulum 14 Sociedad Anonima	47,908.53		1036059
598519	15/10/2024	11012005000682	ALYSSON MERARY NUÑEZ CACERES	767.49		1036058
598520	15/10/2024	08019995355148	Acciones Inmuebles y Valores S.A.de C.V.	800.00		1036060
598521	15/10/2024	0101195800905	Ruth Elizabeth Woods	4,118.63		1033818
598522	15/10/2024	r-62/ch	Clinica Medica y Odontologica Sinai/Jacqueline Carolina Flores Rodriguez	12,740.30		977112
598523	15/10/2024	1103200300034	JEYSON LEONARDO BUELTO PAZ	3,637.22		1036063
598524	15/10/2024	1807196800119	Filadelfo Crisanto Flores	2,000.00		1036062

598525	15/10/2024	1618197000515	Elvis Javier Ramos Bonilla	2,558.90		1036061
598526	15/10/2024	1618197000515	Elvis Javier Ramos Bonilla	800.00		1036066
598527	15/10/2024	05019995164767	Congelados de Honduras S.A.	30,799.32		972003
598528	15/10/2024	R-249/CH	Roatan Food, Beverage & Entertainment S. de R.L.	6,319.18		995487
598529	15/10/2024	H-18/FH	Smart Depot // Hercon Group S de R L.	10,972.47		992993
598530	15/10/2024	H-38/FH	HOME IDEAS//HERCON GROUP S. DE R. L.	2,665.65		991374
598531	15/10/2024	0101196701747	GUILLERMO URBINA FUNEZ	800.00		1036074
598532	15/10/2024	0704199301061	Bryan Javier Estrada Lovo	2,333.37		1036079
598533	15/10/2024	1503197600175	FREDY OSORIO QUIÑONEZ	6,473.16		1036075
598534	15/10/2024	C-347/CH	Mini Super Maria// Carlos Herrera	987.39		1030843
598535	15/10/2024	0801196703645	JOSE EMILIO ROVELO CERRATO	300.00		1036080
598536	15/10/2024	1511195300092	Candida Natalia Padilla Padilla	425.00		1036083
598537	15/10/2024	1511195300092	Candida Natalia Padilla Padilla	425.00		1036084
598538	15/10/2024	0106197400218	Lurvin Lorena Escalon Padilla	500.00		1036085
598539	15/10/2024	s-130/ch	Apartamento Mcfield // Sara Mcfield Palmer	7,829.33		978555
598540	15/10/2024	C-37/CH	Coxen Hole Investment S. de R. L. de C.V.,	17,151.79		978164
598541	15/10/2024	t-68/ch	Tienda Mariela//Tienda Mariela S de R.L de C.V	4,242.15		978594
598542	15/10/2024	1101194700061	Jennie Marie Meza	909.62		1023217
598543	15/10/2024	1101194700061	Jennie Marie Meza	3,739.79		1023368
598544	15/10/2024	S-232/CH	Soluciones Ambientales Atlantida S.A	11,700.93		997594
598545	15/10/2024	0103198700522	Marcos Tulio Coello Murillo	14,908.06		1031636
598546	15/10/2024	p-63/ch	Tecnozone/ Pedro Simon Avila Flores	5,000.00		1036031
598547	15/10/2024	A24279993	Gary Alan Thomas	4,957.24		1036111
598548	15/10/2024	651789520	Yaimarys Caridad Bujosa Gonzalez	24,525.32		1036110
598549	15/10/2024	a-72/fh	Ms Myrtles Store // Annie Grace Woods	6,267.09		974800
598550	15/10/2024	0801196501851	Vidal Villela Ramos	1,000.00		1036109
598551	15/10/2024	11019021300790	Papyrus, S.A.	101,375.55		1036108

598552	15/10/2024	A24279993	Gary Alan Thomas	106,332.79		1036107
598553	15/10/2024	k-104/ch	TECTO 1//Kelsie Curt Matthews Webster	9,459.05		1036096
598554	15/10/2024	1804197900677	KARLA PATRICIA MEJIA ARIAS	1,475.96		1036105
598555	15/10/2024	I-172/CH	Inversiones MC S. de R.L.	34,712.16		983834
598556	15/10/2024	1801196100610	Elsa Yamira De Nazareth Flores Assat	834.22		1035920
598557	15/10/2024	1101196600025	Mearl Kery Tucker Johnson	4,600.86		1036135
598558	15/10/2024	596360158	Lisa Marie Lewis Kirk	1,000.00		1036142
598559	15/10/2024	08019022362897	PARADISE LIVING REALTY S.A	1,400.00		1036149
598560	15/10/2024	11019022398422	Golden Key Management S.A.	800.00		1036145
598561	15/10/2024	G-38/FH	Golden Key Management S.A	25.00		1036150
598562	15/10/2024	i-69/fh	Innovative constructive Solutions S. DE R.L DE C.V	1,568.77		975688
598563	15/10/2024	g-38/fh	Golden Key Management S.A	35,841.41		978650
598564	15/10/2024	g-38/fh	Golden Key Management S.A	25.00		1036151
598565	15/10/2024	O -19/MP	Apartamentos Amaya Guillen // Olimpia Amaya	901.05		999026
598566	15/10/2024	1101196100063	Hermon Cello Fisher	899.19		1035761
598567	15/10/2024	1101196100063	Hermon Cello Fisher	4,370.42		1035763
598568	15/10/2024	g-38/fh	Golden Key Management S.A	1,299.23		1036171
598569	15/10/2024	0107199501068	Nelly Josselyn Rodriguez Guifarro	300.00		1036152
598570	15/10/2024	0104199100509	MELCYN OBDELI MEJIA EXTRADA	1,053.22		1035897
598571	16/10/2024	1102198100086	DORIS ESTHEL DILBERT EUDE	600.00		1036198
598572	16/10/2024	1102198100086	DORIS ESTHEL DILBERT EUDE	300.00		1036201
598573	16/10/2024	D-210/CH	Inversiones Yaret//Danyenli Jasmin Gutierrez	3,320.76		978634
598574	16/10/2024	0205197300150	Maira Elizabeth Torres Almendarez	899.19		1036202
598575	16/10/2024	s-232/ch	Soluciones Ambientales Atlantida S.A	25.00		1036205
598576	16/10/2024	a-92/ch	Halu Kili Ki / Ada Rafiha Kamar Milla	10,821.04		998394
598577	16/10/2024	c-121/ch	Pulperia Dany	1,625.11		1005748
598578	16/10/2024	05019002066666	Inversiones Bamar S.A DE C.V	500.00		1036206

598579	16/10/2024	05019002066666	Inversiones Bamar S.A DE C.V	500.00	X	1036208
598580	16/10/2024	05019995140619	FOAM DE HONDURAS SA DE CV	500.00		1036209
598581	16/10/2024	05019995140619	FOAM DE HONDURAS SA DE CV	4,680.00		1036210
598582	16/10/2024	r-05/mp	RECO//Roatan Electric Company	150.00		1036211
598583	16/10/2024	T-52/CH	Trade Winds Energy S.A	150.00		1036212
598584	16/10/2024	213209883	Stanford Mc Field James	425.00		1036213
598585	16/10/2024	e-260/ch	The Nail Garden	8,883.75		1016913
598586	16/10/2024	e-261/ch	The Soup House	23,958.87		1016927
598587	16/10/2024	e-243/ch	Everyday Company S.De R.L	23,602.97		998620
598588	16/10/2024	11019007104511	Emerald Beach Development Corporation, S. A. de C. V.	900.00		1036220
598589	16/10/2024	1101198600220	Luisa Yamilet Mac Coy Caceres	8,385.65		890659
598590	16/10/2024	0102197400175	Carlos Antonio Tabora Oliva	2,182.04		1035618
598591	16/10/2024	11019024604756	Radiant Residences S.A.	2,000.00		1036224
598592	16/10/2024	670715527	Lisa Mae Hirt	1,000.00		1036231
598593	16/10/2024	010119701259	Jorge Guadalupe Escobar Guifarro	8,791.10		1035864
598594	16/10/2024	010119701259	Jorge Guadalupe Escobar Guifarro	8,791.10		1035871
598595	16/10/2024	i-74/ch	Apartamentos Iris // Iris Magdalena Bodden	1,341.02		996163
598596	16/10/2024	0503197400156	Silvia Lorena Maldonado Pineda	2,814.62		1036228
598597	16/10/2024	1101199200311	Kell Kensor Flowers Mann	3,517.99		1036232
598598	16/10/2024	1101193500072	Edwick Francis Flowers Bennett	909.61		982196
598599	16/10/2024	0801197917871	Cynthia Bendaña Medina	2,814.62		1035136
598600	16/10/2024	559182369	SARAH ANGELICA MANN	150.00		1036234
598601	16/10/2024	by4h8j979	Florentius Antonius Hubertus Kluck	150.00		1036235
598602	16/10/2024	J-312/CH	Confiteria Cristal // Jimmy Obed Alvarado	3,000.00		1036233
598603	16/10/2024	G-19/FH	Centro Educativo Privado Maviana //Grupo Maviana S. DE R.L	5,000.00		1000716
598604	16/10/2024	1101195900133	Daphney Telma Welcome Hinds	3,148.34		1030850
598605	16/10/2024	A-242/CH	Acme Sanitation	1,200.00		1036236

598606	16/10/2024	A-242/CH	Acme Sanitation	1,200.00		1036237
598607	16/10/2024	A-242/CH	Acme Sanitation	1,200.00		1036238
598608	16/10/2024	A-242/CH	Acme Sanitation	1,200.00		1036239
598609	16/10/2024	A-242/CH	Acme Sanitation	1,200.00		1036240
598610	16/10/2024	A-242/CH	Acme Sanitation	1,200.00		1036241
598611	16/10/2024	e-167/ch	Centro Educativo Church of God / Asociacion Iglesia de Dios de Roatan	9,690.94		979937
598612	16/10/2024	a-110/fh	Exclusive Boutique & Co// Arch Enterprise S de R.L	14,665.90		1034803
598613	16/10/2024	0201197100055	Nidia Elizabeth Mejia Velasquez	2,000.00		1036245
598614	16/10/2024	j-02/we	Sea Grape Plantation Resort S.de R.L / Joan Raquel Solomon Ramos	21,845.30		1010776
598615	16/10/2024	0101196501414	PATRICIA LORENA YAÑEZ PINEL	4,708.99		1036246
598616	16/10/2024	0101196501414	PATRICIA LORENA YAÑEZ PINEL	1,000.00		1036248
598617	16/10/2024	0101196501414	PATRICIA LORENA YAÑEZ PINEL	1,000.00		1036247
598618	16/10/2024	1804197604436	Karla Patricia Murillo	767.49		1035894
598619	16/10/2024	d-75/fh	Variedades Abigail // Dianny Larissa Castellanos Buezo	1,742.80		984591
598620	16/10/2024	m-103/we	Inversiones Eden //Marlin Eunice Lopez	2,310.76		1022735
598621	16/10/2024	1101200700685	BRECHLY NICOL MURILLO CONTRERAS	1,838.28		1035948
598622	16/10/2024	1101200000398	CARLOS JOSUE DURAN ANTUNEZ	1,838.28		1035952
598623	16/10/2024	j-356/ch	Pulperia Avila / Jose Humberto Avila	1,371.20		996900
598624	16/10/2024	a-111/fh	TECNOCELL//Alejandra Maria Casco Recinos	7,587.04		1036259
598625	16/10/2024	a-74/we	TecnoCell Roatan // Alejandra Maria casco Recinos	774.99		1020449
598626	16/10/2024	0601198101129	Elvin Javier Alvarez Osorto	1,029.13		1035973
598627	16/10/2024	05019000045413	Iglesia Del Dios Vivo Columna "La Luz Del Mundo"	800.00		1036266
598628	16/10/2024	1101196200143	Narciso Antonio Medina Peralta	2,059.32		1027153
598629	16/10/2024	1101196200143	Narciso Antonio Medina Peralta	2,059.32		1027158

598630	16/10/2024	0101197000983	Juana Luana Ebanks Davis	500.00		1036280
598631	16/10/2024	m-48/mp	Distribuidora Rey / Marcos Ramirez	20,513.41		994882
598632	16/10/2024	c-248/ch	Comercial Ramirez Supermercado N-2	49,753.26		976054
598633	16/10/2024	m-43/mp	Comercial Ramirez S. de R. L. 1 // Monte Placentero	50,049.21		975966
598634	16/10/2024	c-46/sb	Comercial Ramirez Supermercado #3	45,199.37		976036
598635	16/10/2024	m-199/ch	Alquileres y Rentas Ramirez / Marco Ramirez	3,679.89		994897
598636	16/10/2024	c-43/mp	Bodega /Comercial Ramirez S de R.L //	7,151.55		976023
598637	16/10/2024	a-284/ch	Car Wash Welcome // AW Investments Holding Company S.DE R.L.	2,842.37		995985
598638	16/10/2024	F544825	Sara Elizabeth Mejia Cardoza	899.19		1034718
598639	16/10/2024	1103197500113	Fern Shanan Forbes	1,742.84		1033930
598640	17/10/2024	F-40/FH	Foam De Honduras S.A DE C.V	2,180.00		1036288
598641	17/10/2024	0801199520680	Hugo Isaac Portillo Andrade	1,000.00		1036290
598642	17/10/2024	0801199520680	Hugo Isaac Portillo Andrade	17,451.84		1036289
598643	17/10/2024	1508197700191	Santos Pastora Escobar Padilla	767.49		1035893
598644	17/10/2024	0208198400772	Roberto Carlo Mejia Lamothe	2,000.00		1036294
598645	17/10/2024	0503196400105	Wilfredo Obregon Diaz	2,286.95		1035218
598646	17/10/2024	1103200600092	JAYSON MOISES MEJIA LOPEZ	2,333.37		1033236
598647	17/10/2024	0107197801967	Danny Noe Pinto España	300.00		1036295
598648	17/10/2024	05019012448086	Inmobiliaria Dulce Hogar S de R.L de C.V	100,488.40		1036296
598649	17/10/2024	08019021342332	Coraje y Valentia Desarrollo Empresarial S.A.	1,000.00		1036307
598650	17/10/2024	08019021342332	Coraje y Valentia Desarrollo Empresarial S.A.	1,000.00		1036306
598651	17/10/2024	0506200202115	Silvia Yissel Mejia Maldonado	1,000.00		1036308
598652	17/10/2024	1501194600206	Miguel Angel Acosta Henriquez	425.00		1036310
598653	17/10/2024	1101197200148	Henry Tyron Solomon Fernandez	2,061.83		1035260
598654	17/10/2024	1101199300092	Glen Tyron Solomon Paz	2,211.22		1035272
598655	17/10/2024	1101197200148	Henry Tyron Solomon Fernandez	5,415.52		1035257

598656	17/10/2024	S-88/FH	Sistemas Logisticos y Corporativos S.A	14,402.35		1036249
598657	17/10/2024	1804197801860	Alicia Carolina Acevedo Rosales	1,000.00		1036318
598658	17/10/2024	yb0363679	Mary Alvino	2,275.56		1036324
598659	17/10/2024	08019024600177	Cold Master S de R.L	800.00		1036325
598660	17/10/2024	0801197705639	Douglas Alexander Rodriguez Ramos	500.00		1036323
598661	17/10/2024	w-73/ch	VIP Carwash & Rent a Car // Wilson Zelaya	1,174.97		994937
598662	17/10/2024	1804197801860	Alicia Carolina Acevedo Rosales	7,673.59		1036332
598663	17/10/2024	G-19/FH	Centro Educativo Privado Maviana //Grupo Maviana S. DE R.L	5,000.00		1000718
598664	17/10/2024	1101197300038	Terryl Wilson Coleman James	3,591.34		1036336
598665	17/10/2024	0601197400602	Cristiana Maria Carbajal Rosa	2,340.00		1036302
598666	17/10/2024	I-82/CH	Inversiones M y M S.A	32,729.12		991402
598667	17/10/2024	0107199301963	Onelya Damaris Interiano Mejia	300.00		1036368
598668	17/10/2024	2710202301460	JEFFREY HARTLEY THOMAS	2,810.75		1035882
598669	17/10/2024	2710202301460	JEFFREY HARTLEY THOMAS	25.00		1036369
598670	17/10/2024	e-185/ch	Inversiones Maria Jose// Evy Carolina Monje	6,261.22		1029092
598671	17/10/2024	0501197002358	JOSE ENRIQUE PINEDA PEREZ	300.00		1036370
598672	17/10/2024	1101050950001	DAVID CLARK WILLIAM Y KAREN ROHN WILLIAM	19,922.59		1036347
598673	17/10/2024	J-37/MP	Island Shipping S de R.L.	55,227.37		1001525
598674	17/10/2024	j-89/we	Hamilton Cars // Jermy Anthony Hamilton Webster	31.63		937952
598675	17/10/2024	j-89/we	Hamilton Cars // Jermy Anthony Hamilton Webster	1,440.00		1036390
598676	17/10/2024	I-39/we	Fantasy Toy's / Lourdes Davila	7,493.45		987043
598677	17/10/2024	m-113/mp	Pulperia Seidy /// Marisela Mejia	823.42		974949
598678	17/10/2024	m-408/ch	Pulperia La Bendicion// Martha Alicia Munguia Guevara	755.61		1025560
598679	17/10/2024	1101196700053	Don William Ebanks Watler	1,000.00		1036391
598680	17/10/2024	11019008167413	Bay Islands Promotional Products S.A.	500.00		1036392

598681	17/10/2024	1101195700035	John McNab Bodden	5,970.26		1036143
598682	17/10/2024	1101195700035	John McNab Bodden	6,263.21		1036144
598683	17/10/2024	1101195700035	John McNab Bodden	3,637.54		1036146
598684	17/10/2024	1101195700035	John McNab Bodden	6,023.27		1036147
598685	17/10/2024	11019008167413	Bay Islands Promotional Products S.A.	25.00		1036393
598686	17/10/2024	0501196902145	Lesly Suyapa Garcia Galindo	767.49		1036394
598687	17/10/2024	e-72/fh	Lesdied the Best Prices (Servicios Multiples Renacer) / // Edgardo Valle Calderon	2,580.05		981207
598688	17/10/2024	01019013563496	RIU Sociedad Anonima	26,788.56		1035331
598689	18/10/2024	0107199800194	JOSE ANGEL CENTENO CALIX	3,699.31		1036137
598690	18/10/2024	A08858628	Maria Gamboa	18,287.24		1023944
598691	18/10/2024	e-52/sb	Inversiones Emily Tours// Emily Julie Lucas Rivers	20,354.23		1036422
598692	18/10/2024	1522198700243	Wilmer Humberto Argueta Padilla	1,000.00		1036425
598693	18/10/2024	2305200701982	Mary Margaret Mason	2,810.75		1036440
598694	18/10/2024	11019024088966	JJ Sandy Bay Divers S. DE RL	800.00		1036441
598695	18/10/2024	11019016871808	Lawson Rock Lot 45 S,A	6,599.54		1036281
598696	18/10/2024	1101196500093	Eldon Burns Hyde Reeves	1,000.00		1036456
598697	18/10/2024	1101198400463	Dan Gilbert Davison Brown	1,009.87		1036457
598698	18/10/2024	YB0363679	Mary Alvino	800.00		1036459
598699	18/10/2024	0101196300812	Silvia Mira Ebanks	1,009.87		1036460
598700	18/10/2024	f-40/fh	Foam De Honduras S.A DE C.V	150.00		1036439
598701	18/10/2024	11019008163996	Vista Capital S.A. de C.V.	336,902.83		798727
598702	18/10/2024	1101197900070	Alonzo Rolando Lanza Watler	800.00		1036475
598703	18/10/2024	08019022361790	Hercon Group S. De R.L	5,250.00		1036476
598704	18/10/2024	1101200100631	DENNIS ALEXI NUÑEZ BARDALES	1,866.32		1036478
598705	18/10/2024	v-49/ch	Auto Yonker Barralaga // Victor Barralaga	15,000.00		1036438
598706	18/10/2024	V-49/CH	Auto Yonker Barralaga // Victor Barralaga	500.00		1036479
598707	18/10/2024	o-85/ch	Lavanderia Aromas // Orling Ramos	8,514.77		978771

598708	18/10/2024	11019024102395	Roatan Education Ministries, S.A	1,000.00		1036480
598709	18/10/2024	1101198400055	Candida Rosa Ponce Vallecillo	1,984.58		1018747
598710	18/10/2024	c-349/ch	Cool Wind Supply S.A	11,943.16		1036399
598711	18/10/2024	m-102/mp	Pulperia Keiry // Mirian O. Gonzalez	1,741.04		1003988
598712	18/10/2024	0105200800553	YESENIA DANIELA MORENO PINEDA	767.49		1036499
598713	18/10/2024	R-237/CH	Roatan Dive center S.A	3,387.86		987307
598714	18/10/2024	0101199804738	Evelyn Acosta Romero	2,814.62		1030117
598715	18/10/2024	1101200100726	EVELIN YADIRA GLADAMEZ BARRERA	767.49		1036408
598716	18/10/2024	0208197401045	Carmen Yamileth Fuentes Argueta	7,763.89		835370
598717	18/10/2024	2211202102111	KILLORAN SEAN PATRICK	2,000.00		1036501
598718	18/10/2024	a04112283	JOHN BORDEN NECARSLMER	4,485.83		1036502
598719	18/10/2024	J-106/MP	Taller Electronico Roatan / Jorge Leiva	2,568.96		983685
598720	18/10/2024	0506195800277	Betty Petronila Richardson W	1,019.76		1036504
598721	18/10/2024	0506195800277	Betty Petronila Richardson W	509.87		1036503
598722	18/10/2024	1618197000515	Elvis Javier Ramos Bonilla	800.00		1036505
598723	21/10/2024	s-242/ch	Pulperia Alexander //Sandra Martinez Ochoa	9,769.04		1036489
598724	21/10/2024	0104195400325	Agueda Margarita Duarte Cruz	1,000.00		1036507
598725	21/10/2024	1709199400524	Ayari Javier Amador Salazar	1,000.00		1036506
598726	21/10/2024	1101196100157	Alton Jackson Elwin	7,909.07		895602
598727	21/10/2024	a-219/ch	Pulperia Los Dos Hermanos ///Amada Arteaga Montes	1,056.10		995576
598728	21/10/2024	r-39/sb	Pulperia Ramos / Rosalio Ramos Sol	838.92		1015071
598729	21/10/2024	r-267/ch	Clarys Pollos//Rodrigo Zelaya Barahona	7,545.41		1036267
598730	21/10/2024	A-2/FH	Glorieta Amanda // Amanda Fortin	4,050.71		1019095
598731	21/10/2024	1508195200027	Sebastian De Jesus Zuniga Flores	425.00		1036517
598732	21/10/2024	1508197500263	Ana Nohemi Gonzalez Murillo	1,828.43		1036524
598733	21/10/2024	1101199000307	Kellei Samanta Cunnighan Browm	300.00		1036526
598734	21/10/2024	1501197601485	Dennys Octavio Ruiz	9,582.51		1036527
598735	21/10/2024	1101200300591	DENNY LAYKER JONES JONES	1,677.44		1036528

598736	21/10/2024	i-129/ch	Alamo Rent a Car // Inversiones y Desarrollos Comerciales	28,685.00		977356
598737	21/10/2024	HP003430	Michael Kenneth Oldfield	24,338.23		1036534
598738	21/10/2024	X-03/CH	Art Tees Roatan// Xiomara Edith Mejia	9,158.07		991412
598739	21/10/2024	1501197601485	Dennys Octavio Ruiz	3,473.87		1036544
598740	21/10/2024	08019010279530	Proyecto de Ingenieria Centro Americana S DE RL (PROINCA)	800.00		1036545
598741	21/10/2024	1101199000378	Leonardo Ramon Cooper Calidonio	1,916.69		1036547
598742	21/10/2024	1613196700744	Judith Maria Calidonio Enamorado	899.19		1036549
598743	21/10/2024	1807197500454	Jose Luis Juarez	899.19		1036551
598744	21/10/2024	1103197500099	Rocinel Benedith Ogaldez	300.00		1036552
598745	21/10/2024	08019995391903	Semillacuatica, S. A. de C.V.	2,000.00		1036550
598746	21/10/2024	j-315/ch	La Casa Colorada /// Juan N. Kawas Y Cia Sucrs S.A.	119,196.56		1027922
598747	21/10/2024	1101195700035	John McNab Bodden	3,961.88		1036204
598748	21/10/2024	08019008199286	Bay Island Petroleum S.A.	148,824.54		1036559
598749	21/10/2024	1202201600286	Amanda Clare Holder	1,000.00		1036566
598750	21/10/2024	0501198104461	MAXIMO GOMEZ LEIVA	3,733.16		1036093
598751	21/10/2024	d-74/mp	Pulperia Arco Iris // Doris Alicia Duarte Cruz	1,734.58		978385
598752	21/10/2024	m-383/ch	SKA Inversiones / Miguel Vasquez	2,642.64		999379
598753	21/10/2024	r-13/ch	Hotel Cay View // Inversiones Bahia S.A.	2,153.69		977950
598754	21/10/2024	1807196500565	Nohemi Lopez Sevilla	1,009.87		1036577
598755	21/10/2024	0101198302621	Juan Magno Palacios Cloter	1,500.00		1036582
598756	21/10/2024	1	Contribuyente General	500.00		1036570
598757	21/10/2024	1	Contribuyente General	500.00		1036571
598758	21/10/2024	1	Contribuyente General	500.00		1036572
598759	21/10/2024	1	Contribuyente General	500.00		1036573
598760	21/10/2024	1	Contribuyente General	500.00		1036574
598761	21/10/2024	1	Contribuyente General	500.00		1036576
598762	21/10/2024	1	Contribuyente General	500.00		1036575

598763	21/10/2024	11019023481027	Macaw Reef, S.A.	1,000.00		1036591
598764	21/10/2024	0101197100411	JOSE LUIS ISAULA MADRID	3,610.97		1036588
598765	21/10/2024	1101197600178	Jorge Giovanni Martinez Cerrato	600.00		1036587
598766	21/10/2024	1101196300081	Laurel Sherilyn Ebanks Smith	1,000.00		1036596
598767	21/10/2024	0512199000878	Luis Alberto Chavez Avila	300.00		1036597
598768	21/10/2024	11019023514027	TCT Roatan Holding Company S.A	1,000.00		1036598
598769	21/10/2024	1101196000132	Julie Marie Wood Smith	1,400.00		1036599
598770	21/10/2024	J-43/WE	JRV Spaces /Julie Marie Wood Smith	2,683.87		979616
598771	21/10/2024	V-32/WE	Refrigeracion Carbajal // Victor Daniel Carbajal cruz	1,957.27		979568
598772	21/10/2024	C-349/CH	Cool Wind Supply S.A	150.00		1036601
598773	21/10/2024	C-349/CH	Cool Wind Supply S.A	25.00		1036602
598774	21/10/2024	h-59/ch	Comedor Flores // Hermelinda Flores	5,366.60		977448
598775	21/10/2024	1101199700047	Johny Alexander Brooks Moradel	800.00		1036600
598776	21/10/2024	1101199900203	Roxany Mayerlin Vallecillo Guzman	5,270.88		1034243
598777	21/10/2024	1101199900203	Roxany Mayerlin Vallecillo Guzman	25.00		1036606
598778	21/10/2024	J-119/MP	Levels Barber Shop // Jeyson Aguirre Menjivar	804.04		998503
598779	21/10/2024	03307995	LEROY KENSOR HALL Y ALFA JAMILETH NOLASCO	1,889.33		1036148
598780	21/10/2024	1804196502545	Heliodoro Ortiz Burgos	500.00		1036609
598781	21/10/2024	j-106/fh	Ajs Monkey and Sloths	10,434.21		996768
598782	21/10/2024	D-44/SB	Dragon Fly Rolls Sushi and Fusion /// JHONAN VARGAS	3,781.67		999817
598783	21/10/2024	r-116/ch	Otis Group/Rossel Cruz	37,376.63		1035990
598784	21/10/2024	0501198900480	Gabriela Castro Moreira	1,500.00		1036613
598785	21/10/2024	n-108/ch	Pulperia Melendez /// Norma Lemus	1,145.02		972842
598786	21/10/2024	0208200300628	CARLOS JOSUE MOYA ACOSTA	800.00		1036614
598787	21/10/2024	663424209	DAVID LEWIS MC MILLAN	1,300.00		1036615
598788	21/10/2024	h-80/ch	Smart Depot // Hercon Group S.A	10,951.09		1036592
598789	21/10/2024	A-56/FH	Roatan Christopher Tours // Alonzo Lanza	25,000.00		1036619

598790	22/10/2024	J-102/FH	Palm Plaza /Jeff Jackson	8,509.62		992602
598791	22/10/2024	1507197900075	Melbin Dagoberto Hernandez Ortiz	1,053.22		1035892
598792	22/10/2024	092420001/009	Soc.Mercantil Merion Station HN, S.A	32,535.11		1034698
598793	22/10/2024	11019019173831	Charankako Bay Holdings,S.A	60,000.00		1036621
598794	22/10/2024	11019006018236	PlusMaximalia S.A	1,000.00		1036628
598795	22/10/2024	1808197200789	Fredis Digna Miranda Escobar	500.00		1036629
598796	22/10/2024	0202199800352	CARLOS MANUEL FLORES JUAREZ	3,848.65		1036630
598797	22/10/2024	b-131/ch	Bay Island Promotional Products S.A.	6,641.10		1036395
598798	22/10/2024	B-131/CH	Bay Island Promotional Products S.A.	25.00		1036627
598799	22/10/2024	660046903	Gladys Elena Rossbacher	1,000.00		1036635
598800	22/10/2024	i-149/ch	Tienda Genemaik // Ismari Fuentes	4,453.24		985936
598801	22/10/2024	a-290/ch	Comidas Catrachas // Aner Juliza Cruz Moncada	1,494.80		1002161
598802	22/10/2024	0102198600047	Jose Adan Juarez Chica	500.00		1036637
598803	22/10/2024	0208199401025	Dayruin Roberto Hernandez Villeda	5,640.61		1036638
598804	22/10/2024	s-75/mp	Variedades Sandra // Sandra Sevilla	3,105.66		1027385
598805	22/10/2024	0101196301418	Cesar Orlando Sosa	300.00		1036641
598806	22/10/2024	S-02/CH	Pulperia La Bodeguita/Silvia Puerto	1,144.81		989082
598807	22/10/2024	j-18/ch	Servicios Corporativos / Jose R. Lopez	2,166.95		998681
598808	22/10/2024	1807195901229	Silvia Espernza Puerto Cruz	800.00		1036643
598809	22/10/2024	1807195901229	Silvia Espernza Puerto Cruz	2,400.00		1036642
598810	22/10/2024	h-26/fh	Dialisis de Honduras S.A. DE C.V.	7,744.65		1036636
598811	22/10/2024	643789562	Nana Suzanne Paluch	1,000.00		1036644
598812	22/10/2024	643789562	Nana Suzanne Paluch	25.00		1036645
598813	22/10/2024	L-136/CH	Foto Estudio Y Variedades Cruz ///	2,668.88		990119
598814	22/10/2024	0208199400656	Gilton Omar Melgar Baires	2,000.00		1036650
598815	22/10/2024	1101198700240	Gale Wynette Arch Melendez	1,000.00		1036651
598816	22/10/2024	1101198300149	Gregory Holland Stewart	1,000.00		1036652

598817	22/10/2024	j-315/ch	La Casa Colorada /// Juan N. Kawas Y Cia Sucs S.A.	3,074.68		1027935
598818	22/10/2024	0208198400225	Santos Reyes Diaz Barrera	1,850.35		1035301
598819	22/10/2024	0208198400225	Santos Reyes Diaz Barrera	2,281.60		1035300
598820	22/10/2024	F-34/FH	Tiendas Andressas By Deut/ Franklin Manuel Noriega Santos	24,041.08		998115
598821	22/10/2024	0506199400267	Lorvin Argenis Hernandez Maradiaga	2,000.00		1036656
598822	22/10/2024	1101196000132	Julie Marie Wood Smith	500.00		1036655
598823	22/10/2024	1517196500198	Juan de la Cruz Pacheco Cardona	500.00		1036654
598824	22/10/2024	0501198207019	Ingrid Mareily Rosales Cruz	300.00		1036669
598825	22/10/2024	1101199400089	Jorge Samir Reyes Romero	1,000.00		1036668
598826	22/10/2024	0501198205142	Ada Rafiha Kamar Milla	500.00		1036670
598827	22/10/2024	m-412/ch	Pulperia Villeda// Maria de Jesus Villeda Muñoz	3,495.98		1031737
598828	22/10/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	1,695,197.82		1036675
598829	22/10/2024	1101198800127	Lanna Patricia Connor Johnson	820.05		1034525
598830	22/10/2024	560515609	Joseph Arturo Bodden Godoy	13,312.77		1030879
598831	22/10/2024	I-165/CH	Island Cable Television S de RL	23,501.63		991268
598832	22/10/2024	I-77/FH	Island Cable Television S DE RL	36,773.47		990925
598833	22/10/2024	I-79/WE	Island Cable Television S de RL	7,106.75		991281
598834	23/10/2024	1522198700196	ENA MARILY ANTUNEZ VARGAS	767.49		1035895
598835	23/10/2024	0501197506175	Franklin Manuel Noriega Santos	500.00		1036676
598836	23/10/2024	B - 03/MP	Pulperia Betty / Betty Henriquez	6,690.15		989384
598837	23/10/2024	0801198016172	Gerardo Jose Francisco Perez Montoya	300.00		1036677
598838	23/10/2024	569822057	NATALIE JOZWIAC MC GUIRE	150.00		1036678
598839	23/10/2024	R-146/CH	Hotel el Economico // Roberto Moreno	4,000.00		978317
598840	23/10/2024	H-26/FH	Dialisis de Honduras S.A. DE C.V.	152.81		981922
598841	23/10/2024	0801198311576	Daniel Eduardo Matamoros Quilico	8,258.11		1036686
598842	23/10/2024	0311198200024	Roberto Catalino Banegas	2,340.00		1036682
598843	23/10/2024	1807196401065	Nectali Israel Padilla Funez	300.00		1036689

598844	23/10/2024	1807196401065	Nectali Israel Padilla Funez	300.00		1036690
598845	23/10/2024	1801196800765	Jose Omar Velasquez	2,559.32		1029332
598846	23/10/2024	0801195800920	Anahel Hernandez Velasquez	5,000.00		1036696
598847	23/10/2024	0801195800920	Anahel Hernandez Velasquez	2,000.00		1036697
598848	23/10/2024	p-32/ch	Puerto de Cruceros y Marina de Islas de la Bahia S.A. de C.V.	9,770,163.28		1036699
598849	23/10/2024	G010253	DEYSI ODELY LOPEZ HERNANDEZ	767.49		1035008
598850	23/10/2024	0511198901428	ANGEL DANIEL PAYAN SIERRA	2,495.93		1036706
598851	23/10/2024	0202196800025	Felix Armando Rodriguez Forgas	1,053.22		1030999
598852	23/10/2024	0501199003924	Denisse Alejandra Contreras Santos	117,812.63		1028214
598853	23/10/2024	i-86/fh	Investment And Projects Of Bay Island//INVERPRO S.A	12,859.09		1036015
598854	23/10/2024	11019006022235	Roatan Island Dream Enterprises S.A.	1,000.00		1036695
598855	23/10/2024	0501199003924	Denisse Alejandra Contreras Santos	64,260.22		1028212
598856	23/10/2024	11019006022235	Roatan Island Dream Enterprises S.A.	1,000.00		1036698
598857	23/10/2024	0501199003924	Denisse Alejandra Contreras Santos	46,085.97		958719
598858	23/10/2024	11019006022235	Roatan Island Dream Enterprises S.A.	1,000.00		1036700
598859	23/10/2024	11019006022235	Roatan Island Dream Enterprises S.A.	1,000.00		1036702
598860	23/10/2024	0505199700489	Astrid Gabriela Contreras Santos	800.00		1036713
598861	23/10/2024	11019006022235	Roatan Island Dream Enterprises S.A.	1,000.00		1036704
598862	23/10/2024	11019006022235	Roatan Island Dream Enterprises S.A.	4,765.00		971802
598863	23/10/2024	11019006022235	Roatan Island Dream Enterprises S.A.	3,706.10		971952
598864	23/10/2024	a-56/fh	Roatan Christopher Tours // Alonzo Lanza	9,501.96		976102
598865	23/10/2024	11019006022235	Roatan Island Dream Enterprises S.A.	2,807.01		971954
598866	23/10/2024	11019006022235	Roatan Island Dream Enterprises S.A.	2,325.58		971958
598867	23/10/2024	11019006022235	Roatan Island Dream Enterprises S.A.	5,742.85		971847
598868	23/10/2024	0505199700489	Astrid Gabriela Contreras Santos	5,596.18		1036714
598869	23/10/2024	0511198901428	ANGEL DANIEL PAYAN SIERRA	2,000.00		1036716
598870	23/10/2024	666100263	Jeremy Dario Paguada	899.19		1033822
598871	23/10/2024	0107198201761	Melissa Gisel Hernandez Escobar	1,720.46		1036731

598872	23/10/2024	m-319/ch	Vivero Insular /// Mirian Aracely Maldonado	2,315.54		993966
598873	23/10/2024	0419198300042	Hanner Ely Villanueva Lara	1,441.38		1036733
598874	23/10/2024	i-23/fb	Inversiones Italo// Italo Castellanos Hercules	39,312.24		1036426
598875	23/10/2024	11019006021609	Vorce Properties Roatan 1, S.A.	52,760.70		1036737
598876	23/10/2024	N-13/MP	Medicinas Jehova Jireh/Nancy Romero	10,851.48		991310
598877	23/10/2024	0207194200075	Bacilia Banegas Velasquez	1,750.42		1036741
598878	23/10/2024	1001202200034	Ricardo Dario Montans Ponce	7,211.37		1036745
598879	23/10/2024	0801197906032	Jose Alfredo Irias Bonilla	1,000.00		1036736
598880	23/10/2024	0801197522256	Carlos Alberto Rivera Montenegro	7,407.75		1036740
598881	23/10/2024	1001202200034	Ricardo Dario Montans Ponce	1,000.00	X	1036765
598882	23/10/2024	1101198200166	Allan Anthony Mann Paguada	1,000.00		1036751
598883	23/10/2024	G-19/FH	Centro Educativo Privado Maviana //Grupo Maviana S. DE R.L	14,487.03		1000719
598884	23/10/2024	m-76/fh	Golosinas Arleth // Marlen Dinora Hernandez	8,356.74		1029085
598885	23/10/2024	a-38/sb	J & V Rental Car HN// Alex Javier Duarte Bustillo	871.86		1022531
598886	23/10/2024	0105198300117	Jamileth Zambrano Mendoza	2,814.62		1036746
598887	23/10/2024	11019014631194	Dream Ferries S.A	1,000.00		1036766
598888	23/10/2024	0801197100898	Jose Octavio Rodas Mendoza	300.00		1036767
598889	23/10/2024	1501198500543	MARCOS AUGUSTO PONCE	1,648.99		1036768
598890	23/10/2024	05019995132520	Sociedad Friopartes S.A De C.V	2,340.00		1036777
598891	23/10/2024	093010167	LA SOCIEDAD MERCANTIL HILL TOP S.A	3,627.00		1036779
598892	23/10/2024	1401197200414	LUIS ORLANDO VALLE CHINCHILLA	2,810.75		1036778
598893	23/10/2024	1101200000346	Christie Alissa Lucas Hamilton	300.00		1036780
598894	23/10/2024	0105200800553	YESENIA DANIELA MORENO PINEDA	800.00		1036781
598895	23/10/2024	0106198500311	Dilma Diumira Salmeron Reyes	500.00		1036793
598896	24/10/2024	12345	Norwegian Cruise Line	25,000.00		1035524
598897	24/10/2024	496769944	Javier Ever Torres	2,785.92		1036620

598898	24/10/2024	01019022382553	Invertrust S.A.	2,000.00		1036814
598899	24/10/2024	0801197507839	Blanca Lidia Galo	5,109.72		1036822
598900	24/10/2024	11019024102465	Nomade Tulum 3 Holding Company S.A	42,937.13		1036823
598901	24/10/2024	11019024102568	Fishing Amigos Holding Company, S.A	6,540.20		1036819
598902	24/10/2024	541609460	Samuel John Machler	18,566.70		1036816
598903	24/10/2024	11019022403217	Zeus Developments,S.A	24,853.70		1036817
598904	24/10/2024	649441430	Sonja Lorraine Barrell	75,266.80		1036815
598905	24/10/2024	11019024102443	Supernatural Holding, S.A	97,551.17		1036824
598906	24/10/2024	11019024102568	Fishing Amigos Holding Company, S.A	240,259.80		1036818
598907	24/10/2024	0801197507839	Blanca Lidia Galo	300.00		1036825
598908	24/10/2024	0209200100360	MARTA PAOLA ALBERTO BONILLA	50.00		1036826
598909	24/10/2024	1101198300149	Gregory Holland Stewart	1,029.13		1036776
598910	24/10/2024	r-231/ch	Pulperia Estefany / Rosalio Ramos Javier	3,311.11		984544
598911	24/10/2024	h-67/ch	Pulperia Daniela // Hector Javier Ramos	3,511.70		984514
598912	24/10/2024	M-80/MP	Pulperia & Restaurante Short Gun /Murlin Johnson	25,000.00		1036828
598913	24/10/2024	1101200300203	ANA PATRICIA MATUTE KELLY	767.49		1036854
598914	24/10/2024	1101197300059	Orlen Harlan Forbes Welcome	1,000.00		1036827
598915	24/10/2024	566305140	David Clark Williams	1,000.00		1036855
598916	24/10/2024	a-99/fh	ARCO S. A.	136,353.86		946185
598917	24/10/2024	A-99/FH	ARCO S. A.	25.00		1036858
598918	24/10/2024	c-352/ch	Cold Master S. de R. L.	11,943.16		1036864
598919	24/10/2024	M-116/MP	Barberia Pineda /// Marvin Alvarenga	4,964.68		1019272
598920	24/10/2024	0501197507796	JOHANA LIZZETH CABRERA RODRIGUEZ	1,677.44		1036859
598921	24/10/2024	0101196901055	ROBERT HUBERT NEMBHARD BENNETT	1,053.22		1036880
598922	24/10/2024	0601198505647	Jose Adan Torrez Contreras	500.00		1036881
598923	24/10/2024	1101195300051	Edwin Martin Mc Bride Bodden	800.00		1036882
598924	24/10/2024	1101197900107	Jessica Maritza Coleman Grant	8,691.10		1036707
598925	24/10/2024	0512199000511	GABRIEL ANTONIO ROMERO CRUZ	3,744.71		1036603
598926	24/10/2024	0101198501419	Jorge Rene Hernandez Caceres	5,378.52		1036885

598927	24/10/2024	0506200700856	Junior Josue Flores Garcia	500.00		1036888
598928	24/10/2024	n-107/ch	Mini Super Ebenezer ///// Nancy Avila	150.00		1036889
598929	24/10/2024	0209199300736	Maria Del Carmen Franco Payes	767.49		1036542
598930	24/10/2024	f253776	Telma Leticia Alvarado Galeano	170,237.40		1036896
598931	24/10/2024	1513200400140	CARMEN SARAHI REYES ROSALES	875.42		1036219
598932	24/10/2024	1513200400140	CARMEN SARAHI REYES ROSALES	300.00		1036892
598933	24/10/2024	0201199900986	MARVIN ALEXIS VALLECILLO OSORIO	300.00		1036890
598934	24/10/2024	0209199300736	Maria Del Carmen Franco Payes	300.00		1036891
598935	24/10/2024	0201199900986	MARVIN ALEXIS VALLECILLO OSORIO	1,053.22		1036543
598936	24/10/2024	1807198801019	Juan Fernando Bodden Fernandez	300.00		1036893
598937	24/10/2024	0512199000511	GABRIEL ANTONIO ROMERO CRUZ	300.00		1036899
598938	24/10/2024	07306004	JAMES STOFFEL Y MATHEWS STOFFEL	4,897.19		1036894
598939	24/10/2024	e-267/ch	Ada Bags// Elizabeth Stewart	3,982.04		1030886
598940	24/10/2024	r-72/sb	Restaurante el Sazon Hogareño S DE RL DE CV	24,334.42		1036667
598941	24/10/2024	1101199600282	KAREN YOJANA BAIRE SAMBULA	1,652.26		1036901
598942	24/10/2024	2001201700103	WILLIAM ALBERT KAYSING	3,289.25		1022090
598943	24/10/2024	0208199401025	Dayruin Roberto Hernandez Villeda	1,500.00		1036908
598944	24/10/2024	d-70/sb	Diso S.A	5,114.54		1014442
598945	24/10/2024	1101200300405	ENA MARINA ROMERO ORELLANA	600.00		1036909
598946	24/10/2024	1101198100396	Carla Judith Orellana Lozano	1,189.92		1036910
598947	24/10/2024	M-128/MP	Pulperia Marla //Marla Nuñez Cruz	1,070.04		1002235
598948	24/10/2024	1101196000131	Julia Caridad Pacheco Connor	3,704.40		1036930
598949	24/10/2024	1101196500110	Dalia Joy Pouchie Mc Kenzie	4,038.25		1036921
598950	24/10/2024	0801198005605	Andy Josias Caceres Berrios	300.00		1036933
598951	24/10/2024	0801198005605	Andy Josias Caceres Berrios	1,800.00		1036932
598952	24/10/2024	1101199100270	Astrid Daricsa Cartagena Lopez	300.00		1036936
598953	24/10/2024	1101198300249	Michael Bradley Garcia Arch	43,489.55		1036924
598954	24/10/2024	1807197500454	Jose Luis Juarez	1,000.00		1036937
598955	24/10/2024	0506194700080	Truman Bobby Grant Wheeler	800.00		1036938

598956	25/10/2024	v-61/ch	Bar y Billares Herrera // Vivian Balesca Herrera	2,835.91		1007143
598957	25/10/2024	1708196500268	Jose David Vasquez Chavez	1,000.00		1036941
598958	25/10/2024	0106197500178	MARIA DEL ROSARIO VALLADARES AVILA	2,165.49		1034802
598959	25/10/2024	1517195500161	Carlos Alberto Rivera Matute	800.00		1036942
598960	25/10/2024	k-69/ch	Keikos S.A	4,772.31		976938
598961	25/10/2024	0501198907544	OSCAR MANUEL GALDAMEZ CAMPOS	1,000.00		1036943
598962	25/10/2024	a-297/ch	Artesanias Cosigua // Alfredo Cosigua Yaxon	12,363.22		981111
598963	25/10/2024	0501199201049	CARLOS ENRIQUE EUCEDA GUZMAN	2,244.09		1036945
598964	25/10/2024	r-230/ch	Megan's Store / Robert Webster	7,533.18		1000462
598965	25/10/2024	1101196600114	RICKIE NELSON WATLER RIVERA	600.00		1036951
598966	25/10/2024	1101194800114	Robert Levy Webster Bodden	2,492.93		1036954
598967	25/10/2024	1101194800114	Robert Levy Webster Bodden	847.21		1036953
598968	25/10/2024	1101194800114	Robert Levy Webster Bodden	12,944.54		1036952
598969	25/10/2024	1101194800114	Robert Levy Webster Bodden	4,262.27		1036950
598970	25/10/2024	11019009231260	SOUTH SHORE ECO PARKS S.A	800.00		1036955
598971	25/10/2024	E-45/SB	Pulperia Elmer // Elmer Adalid Martinez Mendez	3,924.62		1004731
598972	25/10/2024	1101195200067	Martin Edward Rivers Salomon	4,943.62		1031365
598973	25/10/2024	1413197800180	Karla Patricia Alvarenga	4,112.24		1036653
598974	25/10/2024	1101198800302	Lea Vanessa Diaz Lara	899.19		1036956
598975	25/10/2024	3503198400127	Visitacion Sanchez Escobar	1,000.00		1036957
598976	25/10/2024	0501197103152	Cruz Argentina Dominguez Hernandez	500.00		1036958
598977	25/10/2024	1007199600049	Martha Johana Medrano Gamez	2,689.07		995020
598978	25/10/2024	EK3410466	PAWEL TADEUSZ GROMEK	7,500.00		1036959
598979	25/10/2024	109	Empresa Hondureña de Telecomunicaciones S. A.	3,178.19		1031879
598980	25/10/2024	0501199201049	CARLOS ENRIQUE EUCEDA GUZMAN	2,000.00		1036960
598981	25/10/2024	1101200600968	Melky Fernando Bautista Dubon	500.00		1036964
598982	25/10/2024	A-77/MP	Pulperia Ruth // Alma Liseth Murillo Ayala	3,310.19		1022642

598983	25/10/2024	1807198502206	Elsy Yaneth Romero Martinez	2,629.19		1036963
598984	25/10/2024	m-407/ch	West Pickers // Mardin Mauricio Molina Pineda	2,000.52		1018837
598985	25/10/2024	1101199000072	Erick Leonardo Merren Banegas	2,000.00		1036992
598986	25/10/2024	0208196800169	Javier Orlando Osorto Galeas	17,133.97		1036986
598987	25/10/2024	0409194600065	Edy Leticia Ramos	1,029.63		1036995
598988	25/10/2024	11019024582882	E & L Inc Sociedad Anonima	30,343.96		1036993
598989	25/10/2024	11019001419930	Safe Way Maritime Transportation Company s.a.	80,579.30		908154
598990	25/10/2024	11019001419930	Safe Way Maritime Transportation Company s.a.	636.94		1037084
598991	28/10/2024	1101195400190	Judith Glennie Wood Smith	1,000.00		1037086
598992	28/10/2024	1103197000007	Olimpia Woods Dilbert	1,000.00		1037104
598993	28/10/2024	L-114/CH	Pulperia Ciara // Lindel Pandy Ocampo	804.04		998260
598994	28/10/2024	0611198400688	Juan Aurelio Soriano Mayorga	905.37		1037105
598995	28/10/2024	1	Contribuyente General	500.00		1037107
598996	28/10/2024	1	Contribuyente General	500.00		1037108
598997	28/10/2024	0101195600162	Jose Ernesto Dixon	725.00		1037118
598998	28/10/2024	0105196500198	Jose Alfredo Andrade Pacheco	83,161.79		1036525
598999	28/10/2024	A-242/CH	Acme Sanitation	1,200.00		1037121
599000	28/10/2024	A-242/CH	Acme Sanitation	1,200.00		1037122
599001	28/10/2024	A-242/CH	Acme Sanitation	1,200.00		1037123
599002	28/10/2024	A-242/CH	Acme Sanitation	1,200.00		1037124
599003	28/10/2024	A-242/CH	Acme Sanitation	1,200.00		1037125
599004	28/10/2024	A-242/CH	Acme Sanitation	1,200.00		1037126
599005	28/10/2024	n-61/ch	Novedades Josue/Norma Chavez	4,029.93		983469
599006	28/10/2024	12345	Norwegian Cruise Line	150.00	X	1037130
599007	28/10/2024	s-244/ch	South Shore Eco Parks S.A.	24,125.59		1037102
599008	28/10/2024	D-35/SB	Pulperia Genesis// Diego Josue Orellana Rivera	3,000.00		1034258
599009	28/10/2024	11019014697650	Pinfold South Incorporated S.A.	57,940.65		1037127

599010	28/10/2024	s-244/ch	South Shore Eco Parks S.A.	150.00		1037131
599011	28/10/2024	c-92/ch	Mini Super Shopping Center / Celenia Ramirez	1,400.00		1000395
599012	28/10/2024	1101197400132	Darral George Rivers James	4,921.97		1035604
599013	28/10/2024	11019011436142	Paradise Hotels & Resorts S.A.	6,300.00		1037133
599014	28/10/2024	i-67/fh	INVERSIONES SJ S.A De C.V	8,228.04		975818
599015	28/10/2024	i-71/fh	Inversiones Elite S.A.	15,030.48		975788
599016	28/10/2024	0101198901778	Maria Del Pilar Escobar Reyes	849.10		1037134
599017	28/10/2024	1101194200057	Admiral Robert Burthrum James	425.00		1030371
599018	28/10/2024	0501198304710	Kelvin Sinforiano Martinez Bonilla	500.00		1037138
599019	28/10/2024	1101198700302	Ryan Odway James Fuertado	2,000.00		1037141
599020	28/10/2024	07268009	COLIN DAVID GLENN Y KAREN HOLLAND GLENN	16,858.46		876730
599021	28/10/2024	0107201001727	Kendra Marleny Antunez Rivera	1,662.21		1037143
599022	28/10/2024	12345	Norwegian Cruise Line	150.00		1037120
599023	28/10/2024	0209199000119	Silma esnallofi Murillo Vega	509.87		1037144
599024	28/10/2024	1707198900836	Belkis Roxana Bonilla Bonilla	300.00		1037147
599025	28/10/2024	01019000003435	Expocondor, S. de R. L.	24,844.54		1029830
599026	28/10/2024	1515198900155	Rosa Elisa Zelaya Peralta	500.00		1037150
599027	28/10/2024	05019999176330	Island Properties Limited, S.A.	4,714.64		1035412
599028	28/10/2024	05019995106150	Lady Lee S.A. DE C.V.	1,575.00		1037156
599029	28/10/2024	G010253	DEYSI ODELY LOPEZ HERNANDEZ	800.00		1037153
599030	28/10/2024	1101197000063	Alicia Delsey Hynds Welcome	4,000.00		1037160
599031	28/10/2024	0506195400068	Julio Arnaldo Hernandez Maldonado	32,693.79		1037165
599032	28/10/2024	05112001	Debra Etelie Y Kerby R. Stanley Bennett	3,548.03		970574
599033	28/10/2024	1101195500177	Valda Atelie Watler Rivera	12,207.65		1002866
599034	28/10/2024	w-05/gb	Walter y Peggy Water Service // Walter Harve Hill	1,142.08		994291
599035	28/10/2024	1101197300204	Walter Harve Hill	509.87		1033489
599036	28/10/2024	G867172	Saul Fuentes Ardon	1,000.00		1037163

599037	28/10/2024	0208198801320	Ana Dilma Fuentes Ardon	1,000.00		1037161
599038	28/10/2024	0801197209307	Douglas Alexander Green Gonzales	7,702.40		1037166
599039	28/10/2024	m-215/ch	Pulperia la Entrada/Martha Villatoro	12,083.52		1025903
599040	28/10/2024	0607197700041	Carlos Abrahan Garcia Ordoñez	1,029.13		1037180
599041	28/10/2024	0506198501255	Dalila Elizabeth Rodriguez Santos	1,881.61		1037182
599042	28/10/2024	a-78/we	Annie Boardwalk Cafe S. de R. L.	10,476.48		1023651
599043	28/10/2024	0506198501255	Dalila Elizabeth Rodriguez Santos	772.09		1037181
599044	28/10/2024	11019024082395	Lets Get Outside Roatan, S.A	128,422.84		1037187
599045	28/10/2024	681633949	Mark Edward Frost	9,562.66		1037146
599046	28/10/2024	11019024094953	Juno Developments&Property Management, Sociedad Anonima	21,098.27		1037149
599047	28/10/2024	1804195301146	Elena Idalia Lopez Rodriguez	2,340.00		1037189
599048	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037148
599049	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037151
599050	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037152
599051	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037154
599052	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037155
599053	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037157
599054	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037158
599055	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037164
599056	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037169
599057	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037170
599058	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037171
599059	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037172
599060	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037173
599061	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037177
599062	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037178
599063	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037179
599064	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037183
599065	28/10/2024	11019019109867	Beach Life Development, S.A	2,000.00		1037184

599066	28/10/2024	08019022367227	RCM Finance & Development Company, S.A de C.V.	1,000.00		1037190
599067	28/10/2024	08019022367227	RCM Finance & Development Company, S.A de C.V.	1,000.00		1037192
599068	28/10/2024	08019022367227	RCM Finance & Development Company, S.A de C.V.	1,000.00		1037191
599069	28/10/2024	01303148	SALVADOR ORLANDO DIAZ Y EVELIO MEJIA LARA	33,998.42		865872
599070	28/10/2024	s-188/ch	Variedades Zambrano / Selvin Omar Zambrano Del Cid	6,702.68		1001430
599071	28/10/2024	m-357/ch	Variedades Keroline 1 / Maria Gloria Del Cid	3,914.64		1014822
599072	28/10/2024	1806199000378	Selvin Omar Zambrano Delcid	4,800.00		1037201
599073	28/10/2024	1101198400373	Stephen Garrett Garcia Arch	1,000.00		1037193
599074	28/10/2024	1101198400373	Stephen Garrett Garcia Arch	1,000.00		1037194
599075	28/10/2024	1101198400373	Stephen Garrett Garcia Arch	1,000.00		1037195
599076	28/10/2024	1101198400373	Stephen Garrett Garcia Arch	1,000.00		1037196
599077	28/10/2024	1101198400373	Stephen Garrett Garcia Arch	1,000.00		1037197
599078	28/10/2024	1101198400373	Stephen Garrett Garcia Arch	1,000.00		1037198
599079	28/10/2024	1101198400373	Stephen Garrett Garcia Arch	1,000.00		1037199
599080	28/10/2024	1101198400373	Stephen Garrett Garcia Arch	1,000.00		1037200
599081	28/10/2024	1101198400373	Stephen Garrett Garcia Arch	1,000.00		1037202
599082	28/10/2024	1101198400373	Stephen Garrett Garcia Arch	1,000.00		1037203
599083	29/10/2024	j-34/we	Roatan Island Dream Enterprises S. A.	15,450.22		1000361
599084	29/10/2024	1415194200073	Juan Serrano Ortiz	809.76		1037205
599085	29/10/2024	08019007094393	Pasatiempo Investment Company, S.A	1,000.00		1037204
599086	29/10/2024	G-88/CH	Grupo E Inversiones Ameeka S de R.L	40,711.75		991136
599087	29/10/2024	0101197900932	RICARDO GREGORY IRIAS SCHMITT	1,740.40		1037208
599088	29/10/2024	a-113/fh	Multiservicios Emmanuel// Aldrin Noel Nuñez Ramirez	9,032.38		1037114
599089	29/10/2024	1702198000137	Luis Enrique Banegas Ramirez	5,472.40		1037174

599090	29/10/2024	0101198002240	Katia Claribel Villafranca Rodriguez	2,340.00		1037214
599091	29/10/2024	P-01/MP	Puerto Cortes Expreso S. De R.L.	95,391.59		976833
599092	29/10/2024	0201195300086	Carlos Roberto Ortiz Castro	2,081.24		1037215
599093	29/10/2024	0801198503016	MANUEL EUGENIO GUILLEN FLORES	1,929.29		1037219
599094	29/10/2024	0202196500011	Sonia Mercedes Moradel Triminio	2,340.00		1037220
599095	29/10/2024	0101196500035	Carlos Izrael Urbina	1,500.00		1036319
599096	29/10/2024	1521194200027	Vilma Azucena Morales	1,300.00		1036520
599097	29/10/2024	1101193900012	Lucas Miranda Bustillo	825.00		1037221
599098	29/10/2024	0102197200061	Adelmo Nectaly Murillo Morales	2,400.00		1036522
599099	29/10/2024	1101194600016	Erminia Anderson Sanchez	356.91		1036207
599100	29/10/2024	1701195500566	Rosa Erlinda Vega Berrios	2,400.00		1035285
599101	29/10/2024	1807197800575	Alba Luz Villafranca Rodriguez	2,299.02		1032578
599102	29/10/2024	3101198400336	Rockwell Laudback Jackson Echeverria	1,800.00		1037230
599103	29/10/2024	0502200505378	KEILIN YOLANI MARQUEZ GUILLEN	1,652.26		1037216
599104	29/10/2024	0107198303440	JHON CHARLES GALVAN TORRES	9,917.12		1037235
599105	29/10/2024	1623198300620	Misael Nahun Nuñez Castellanos	3,541.59		1037246
599106	29/10/2024	0501195303813	Jorge Alberto Bonilla Bustamante	2,019.13		1037206
599107	29/10/2024	a-103/fh	Papa Johns // Alimentos Internacionales S.A. de C.V.	25,000.00		1032215
599108	29/10/2024	a-103/fh	Papa Johns // Alimentos Internacionales S.A. de C.V.	25.00		1037253
599109	29/10/2024	0501197305610	Iris Liliana Izaguirre Hernandez	14,771.88		1037228
599110	29/10/2024	0501197305610	Iris Liliana Izaguirre Hernandez	1,000.00		1037229
599111	29/10/2024	0704196800585	Thelma Teresa Hernandez Maradiaga	1,000.00		1037249
599112	30/10/2024	0801198601075	Sussy Marieliz Ochoa Reyes	36,900.65		1036795
599113	30/10/2024	w-14/mp	Carnes Locas// Wilmer Enrique Santos	2,340.00		1037255
599114	30/10/2024	1101200000568	Joseany Sulay Forbs Ochoa	4,569.23		1037116
599115	30/10/2024	1101200000568	Joseany Sulay Forbs Ochoa	2,020.08		1037117
599116	30/10/2024	517745369	Plutarco Edmundo Castellanos	48,548.20		1037262
599117	30/10/2024	517745369	Plutarco Edmundo Castellanos	1,000.00		1037263

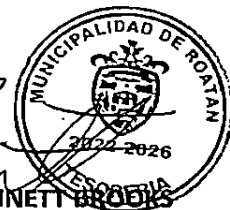
599118	30/10/2024	1103198800228	Van Jemmerson Jeffries Bodden	500.00		1037264
599119	30/10/2024	a-112/fh	Auto Servicios Salinas//Andres Ramon Sandoval Salinas	7,827.37		1036529
599120	30/10/2024	1101196300126	Guirre Martin Price Allen	500.00		1037268
599121	30/10/2024	p-96/ch	Proyecto de Ingenieria Centroamericana//PROINCA S DE R.L	20,959.40		1036902
599122	30/10/2024	0208197701103	Francis Marel Colon Sandoval	1,835.59		1037256
599123	30/10/2024	1801196800755	Hector Maldonado Ramirez	858.39		1033373
599124	30/10/2024	0101196600291	Maria Eugenia Garcia Duran	1,089.27		1029612
599125	30/10/2024	1623198300620	Misael Nahun Nuñez Castellanos	300.00		1037273
599126	30/10/2024	0801198316238	Jennifer Sarahi Ramirez Molina	300.00		1037296
599127	30/10/2024	504448791	Alexander Santacruz De Oviedo	8,686.11		1037297
599128	30/10/2024	0101199502151	Isabel Alejandra Rivas Banegas	6,839.40		952013
599129	30/10/2024	0801201104307	Enjoli Sashalea Mcnab Kaighen	150.00		1037311
599130	30/10/2024	11019022372054	Vast Blue Karma Holding Company S.A	14,030.29		1037312
599131	30/10/2024	1101196800115	Henry Tolen Ebanks Ebanks	300.00		1037315
599132	30/10/2024	1101196800115	Henry Tolen Ebanks Ebanks	300.00		1037316
599133	30/10/2024	643583656	Dylan Charles Vanderhoof	14,126.29		1037277
599134	30/10/2024	1101200100700	Danny Ward Mcnab Jackson	3,473.37		1037314
599135	30/10/2024	1101200100700	Danny Ward Mcnab Jackson	3,473.37		1037317
599136	30/10/2024	08019024085326	Bay Island Development Investments,S.A	127,753.99		1037319
599137	30/10/2024	0208199800793	REDIS ESCOLASTICO GOMEZ LAZO	3,365.29		1037320
599138	30/10/2024	s-61/sb	Pulperia Familia Gomez// Sofia Lazo Ortiz	1,463.00		1022616
599139	30/10/2024	N-10/WE	Jeffries Apartment// Newkirk Ulvig Jeffries Pouchie	1,008.67		986421
599140	30/10/2024	1501194700299	Juana Maria Hernandez Guifarro	4,094.96		1021696
599141	30/10/2024	j-77/sb	Jungle Water// Jungle Water S. de R.L	26,721.59		1024988
599142	30/10/2024	i-191/ch	Inversiones y distribuciones 504 S.DE R.L.	3,958.57		1009897
599143	30/10/2024	a-13/sb	Mini Super Jas // Alex Jose Diaz	18,203.16		984373
599144	30/10/2024	a-13/sb	Mini Super Jas // Alex Jose Diaz	15,000.00		1037313

599145	30/10/2024	1102197600003	Keena Lynn Haylock Bush	113,580.67		937641
599146	30/10/2024	660001419	Luis Marcos	112,943.95		1037324
599147	30/10/2024	1101199100270	Astrid Daricsa Cartagena Lopez	300.00		1037325
599148	30/10/2024	0201198700499	Elmer Joel Navarrete Guardado	300.00		1037323
599149	30/10/2024	489304483	Donald David Green	206,443.60		1032534
599150	30/10/2024	489304483	Donald David Green	25.00		1037330
599151	30/10/2024	0501196605636	ESSON AVIL MATTHEUS JAMES	1,000.00		1037328
599152	30/10/2024	0801197209307	Douglas Alexander Green Gonzales	300.00		1037329
599153	30/10/2024	r-69/sb	El Sabor de la Doña./Rosalicia Callejas Carballo.	4,330.00		971585
599154	30/10/2024	30608368	Evgeni Nikitenko	800.00		1037350
599155	30/10/2024	30608368	Evgeni Nikitenko	11,391.46		1037119
599156	30/10/2024	11019023526136	River Rock Landco Holding Company Sociedad Anonima	1,000.00		1037349
599157	30/10/2024	1101200500744	Edith Odalis Rivas Lemus	2,340.00		1037345
599158	30/10/2024	1101200500744	Edith Odalis Rivas Lemus	2,340.00		1037348
599159	30/10/2024	1101200500744	Edith Odalis Rivas Lemus	2,340.00		1037346
599160	30/10/2024	b-42/fh	Captain Carl /Bahia Seafood S.A	30,215.05		1012533
599161	30/10/2024	b-62/fh	Bahia Shipping Transport	66,418.76		1012515
599162	30/10/2024	11019024097843	Custom Roatan Adventures S DE RL	800.00		1037351
599163	30/10/2024	0901200800915	EVACIO BACARO BOSEN	1,838.28		1037106
599164	30/10/2024	0902200700144	MINERMA MALY WOOD	1,838.28		1037115
599165	30/10/2024	08019002419307	Island Shipping S. de R.L.	800.00		1037352
599166	30/10/2024	a-21/sb	Caseta El Mazapan//Archie Anderson	6,758.87		1030940
599167	30/10/2024	0703198300612	Francia Agripina Zeron Izaguirre	1,700.00		1037353
599168	30/10/2024	11019024037525	Teamtimothy International S.A.	2,000.00		1037159
599169	30/10/2024	11019024037525	Teamtimothy International S.A.	11,174.01		1036727
599170	30/10/2024	11019024037525	Teamtimothy International S.A.	29,555.21		1036717
599171	30/10/2024	1101198900007	Lorelie Kendra Wagner Sanders	300.00		1037370
599172	31/10/2024	0106196700058	Rosa Maricza Martinez Borjas	1,559.32		1029845

599173	31/10/2024	P-39/SB	Pirates Den Hotel Inc S.A	33,911.71		981927
599174	31/10/2024	C-44/SB	Chopsticks & Forks Ltd S.A	35,000.00		1029629
599175	31/10/2024	c-44/sb	Chopsticks & Forks Ltd S.A	24,028.33		980632
599176	31/10/2024	11019008163117	AHT French Harbour Investment S.A	2,340.00		1037375
599177	31/10/2024	08019004417932	Granite Holdings, S.A	150.00		1037379
599178	31/10/2024	1101195200088	Maria Antonia Morales	425.00		1037386
599179	31/10/2024	a-293/ch	Alutech S.A	6,773.98		1000097
599180	31/10/2024	0107198001513	Vilma Reyes Ortez	300.00		1037390
599181	31/10/2024	0107198001513	Vilma Reyes Ortez	300.00		1037389
599182	31/10/2024	I-92/CH	Inversiones Do Roatan S.A	4,730.74		994017
599183	31/10/2024	e-232/ch	El Velero Azul // Restaurante del Caribe S.A	15,985.09		991428
599184	31/10/2024	AE645399	Nicole Irene Blakeman	24,350.52		1037391
599185	31/10/2024	1101196600122	Shean Chalmor Bodden Hydes	2,000.00		1037388
599186	31/10/2024	1101196600122	Shean Chalmor Bodden Hydes	2,000.00		1037387
599187	31/10/2024	E-142/CH	Mini Super Axel /// Edda Castillo	10,118.33		997987
599188	31/10/2024	a-20/we	Kelly Guly Apartment // Alicia Brooks	2,058.98		985869
599189	31/10/2024	a-45/we	Bay Side Hotel & Souvenir/// Alicia Brooks Urbina // Alicia Brooks	2,497.33		985856
599190	31/10/2024	a-158/ch	Alicias Gift Shop # 2/Alicia Brooks Urbina	1,182.26		985745
599191	31/10/2024	c-309/ch	Variedades Gordon	3,190.09		1005796
599192	31/10/2024	0208198301324	Sonia Marina Moscoso Sanchez	2,295.48		1037376
599193	31/10/2024	1807199100933	Ingrid Yosana Funez Soto	300.00		1037403
599194	31/10/2024	1807199100933	Ingrid Yosana Funez Soto	300.00		1037404
599195	31/10/2024	1101196700144	Lorston Collins Bing	4,490.74		1037401
599196	31/10/2024	0107198003017	SANTOS LORENZO HERNANDEZ GOMEZ	800.00		1037408
599197	31/10/2024	e-60/ch	Agencia Warren S. de R. L.	4,246.15		1037402
599198	31/10/2024	0208196400281	Audelina Mayen Mejia	300.00		1037409
599199	31/10/2024	0101198303406	Sadira Esther Sosa Portillo	8,914.02		1035289
599200	31/10/2024	1	Contribuyente General	500.00		1037410

599201	31/10/2024	0205197500208	Maria Elena Balderramos Cardenas	2,156.49		1037412
599202	31/10/2024	1101198300048	Edwin Alfredo Bodden Fernandez	3,012.11		1037415
599203	31/10/2024	0501197200660	Selvin Geovanni Villeda Andino	700.00		1037419
599204	31/10/2024	11019022408930	Blue Oasis Development S.A	50,000.00		1037418
599205	31/10/2024	11019022408930	Blue Oasis Development S.A	25.00		1037420
599206	31/10/2024	r-66/ch	Ramirez Rent a Car S De R.L.	10,580.36		983328
599207	31/10/2024	0501198405449	Jose Enrique Mejia Ramirez	27,478.49		1001789
599208	31/10/2024	0501198405449	Jose Enrique Mejia Ramirez	2,814.87		1001791
599209	31/10/2024	1516197500227	Yolany Patricia Ramos Zelaya	1,764.19		1037421
599210	31/10/2024	0101198101918	Pedro Angel Mejia Mejia	2,559.32		1037427
599211	31/10/2024	0104197500625	Concepcion Sanchez Lopez	3,541.48		1037432
599212	31/10/2024	l-191/CH	Inversiones y distribuciones 504 S.DE R.L.	25.00		1037433
599213	31/10/2024	1101196600057	Joseph Antonny William Steward	2,000.00		1037434
599214	31/10/2024	0201198500050	Randy Ludryt Semor Bodden	2,000.00		1037435
599215	31/10/2024	1501198100246	MARIO ANTONIO ROSALES HERNANDEZ	500.00		1037344
599216	31/10/2024	0501198104461	MAXIMO GOMEZ LEIVA	500.00		1037454
599217	31/10/2024	M-31/FB	Monalisa Fashion Beauty// Valerie Bodden.	1,506.30		1004331
599218	31/10/2024	1702198000137	Luis Enrique Banegas Ramirez	500.00		1037461
599219	31/10/2024	j-396/ch	Taller Cano	15,432.07		1036752
599220	31/10/2024	08019995368674	Banco Atlantida S.A.	1,488.68		1037462
599221	31/10/2024	05019021299483	INVERSIONES DIGITALES A & M S. DE R.L.	800.00		1037463
599222	31/10/2024	124559971	CLAIRE ELIZABETH TIMOTHY	2,684.82		1036883
599223	31/10/2024	124926006	MICHAEL JOHN TIMOTHY	2,684.82		1036884
599224	31/10/2024	1804196400167	Rigoberto Pineda	4,548.13		1037087
599225	31/10/2024	1101200300054	MAUREEN ESTHER FLORES LOBO	1,800.00		1037465
599226	31/10/2024	0501197306050	Ulises Edgardo Ekonomo Castro	37,823.32		447908
599227	31/10/2024	i-198/ch	Inversiones Antawa S de R.L // Nahua Spa	774.99		1006605
599228	31/10/2024	1807196200073	Elvia Lucila Ponce Castro	150.00		1037466

599229	31/10/2024	H-51/CH	Harley Davidson #2 // Happy Hogs Imports S.A	9,749.11		991657
599230	31/10/2024	H-45/CH	Harley Davinson // Happy Hogs Import S.A	6,109.68		991679
599231	31/10/2024	1805197300186	Ana Martinez Perez	2,059.32		1031731
599232	31/10/2024	H-61/CH	Sharkeez // Happy Hog Import S..A	5,204.97		991693
599233	31/10/2024	h-77/ch	Ocean Drive # 1 // Happy Hogs Imports S. A.	774.99		1014253
599234	31/10/2024	11019024104063	Coral Views 43 S.A.	23,343.49		1037468
599235	31/10/2024	1101194800173	Darla Lilibeth Estell Cherrington Solomon	2,348.51		1035776
Total Efectivo				24,003,630.72		
Total Bancos				0.00		
Total Notas de Crédito				0.00		
Total Anulados				11,236.15		
Total Recibos Emitidos(Sin Anular)				24,003,630.72		

SARA ELLEN BENNETT BROOKS

TESORERA MUNICIPAL