



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



MEMORÁNDUM

Municipalidad De Roatán
12 de Enero del 2018

Para: Daron Raymond
(OIP) Oficial de Información Pública

De: Nona Sue James
Tesorera Municipal

Asunto: ingresos mensuales del SAFT 2017

La presente es para darle respuesta lo antes solicitado para el portal de transparencia, por la cual doy fe de que la información de ingresos recaudados en el periodo de 01 de Diciembre al 31 del mismo del 2017 es real y es generado del sistema SAFT.

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 1/12/2017 al 31/12/2017

Departamento: ISLAS DE LA BAHIA

Fecha Elaboración: 12 de Enero del 2018

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
419081	04/12/2017	279	Municipalidad de Roatan	300.00		550499
419082	04/12/2017	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	155,025.92		496226
419083	04/12/2017	V-33/WB-01	Palapa Gran Roatan /// Vista Capital S.A	122,788.35		544815
419084	04/12/2017	1413196500013	Jose Ricardo Santos	300.00		550501
419085	04/12/2017	1	Contribuyente General	20.00		550502
419086	04/12/2017	505145350	KATHERINE GRACE LUSTICA	1,000.00		550503
419087	04/12/2017	r-202/ch	Alquiler Galve / Rosa Vega	1,338.70		485013
419088	04/12/2017	1	Contribuyente General	20.00		550508
419089	04/12/2017	i-121/ch	Distribuidora Honduguate / Elsa Marina Menocal Reyes	2,075.64		487816
419090	04/12/2017	E-191/CH	Esmeralda Rentals /// Esmeralda Price	256.00		550532
419091	04/12/2017	M-30/WE	Paradise Computer //Mitchell Cummins	265.00		550531
419092	04/12/2017	S-44/FH	SEPROV/Empresa de Seguridad // Sergio Peña	200.00		550533
419093	04/12/2017	1607196600248	ADAN GUARDADO PAREDES	2,518.75		550534
419094	04/12/2017	E-169/CH	Mini Super la Curba // Adan Paredes	6,767.47		489274
419095	04/12/2017	1	Contribuyente General	100.00		550511
419096	04/12/2017	j-283/ch	Clinica Figueroa /// Jorge Figueroa	741.25		492326
419097	04/12/2017	J-141 / C H	Drug Store Cime / Jorge Fidel Figueroa	3,386.79		490958
419098	04/12/2017	J-282/CH	Edificio Figueroa //// Jorge Figueroa	842.97		490972
419099	04/12/2017	1	Contribuyente General	20.00		550507
419100	04/12/2017	1701195500566	Rosa Erlinda Vega Berrios	295.00		550504
419101	04/12/2017	1	Contribuyente General	20.00		550512

419102	04/12/2017	1	Contribuyente General	20.00	550510
419103	04/12/2017	1	Contribuyente General	10.00	550516
419104	04/12/2017	1	Contribuyente General	10.00	550519
419105	04/12/2017	1	Contribuyente General	30.00	550526
419106	04/12/2017	1	Contribuyente General	20.00	550513
419107	04/12/2017	G-004/MP	General Concrete Services S de R.L	65,820.24	528101
419108	04/12/2017	1101199400127	Orlin Emilson Peraza Ruiz	700.00	550538
419109	04/12/2017	05302014	DAPHNIE MAYGOLDIE EBANKS JAMES	1,819.61	521316
419110	04/12/2017	1	Contribuyente General	40.00	550528
419111	04/12/2017	0801196703645	JOSE EMILIO ROVELO CERRATO	823.73	550539
419112	04/12/2017	1	Contribuyente General	50.00	550547
419113	04/12/2017	1	Contribuyente General	20.00	550509
419114	04/12/2017	1	Contribuyente General	10.00	550520
419115	04/12/2017	1	Contribuyente General	10.00	550521
419116	04/12/2017	1	Contribuyente General	10.00	550524
419117	04/12/2017	1101196000108	VIOLET LUCRETIA NIXON MATUTE	400.00	550551
419118	04/12/2017	0202198700435	Ledvia Nohemy Flores Mayen	50.00	550552
419119	04/12/2017	0201198100101	ERICK REYNALDO MAYORQUIN	1,820.11	424928
419120	04/12/2017	0201198100101	ERICK REYNALDO MAYORQUIN	1,694.62	424933
419121	04/12/2017	0201198100101	ERICK REYNALDO MAYORQUIN	1,694.62	424935
419122	04/12/2017	0101196501338	Carlos Humberto Vaquedano Zuniga	150.00	550556
419123	04/12/2017	0106196500045	Nelvi Alejandrina Duarte Orellana	191.18	550557
419124	04/12/2017	0101197200697	Normando Isrrael Trochez	201.97	550558
419125	04/12/2017	1	Contribuyente General	10.00	550523
419126	04/12/2017	N-19/WB	Arlyn's Place / Nena Garcia	522.50	497475
419127	04/12/2017	1	Contribuyente General	60.00	550543
419128	04/12/2017	M-346/CH	Madeyso Paint And Supply //// Madera Y Suministro Oseguera	4,397.00	550439
419129	04/12/2017	M-1/FH	MIni Super Mercedes / Mercedes Ortiz	4,073.51	517326
419130	04/12/2017	0106196500045	Nelvi Alejandrina Duarte Orellana	1,694.62	550561
419131	04/12/2017	S-86/CH	Mini Super Lizeth No 2/Saira Moreno	1,280.00	550563
419132	04/12/2017	1103196900020	Kerry Dean Woods Thompson	327.91	550564
419133	04/12/2017	1	Contribuyente General	30.00	550529
419134	04/12/2017	1	Contribuyente General	20.00	550515
419135	04/12/2017	1	Contribuyente General	10.00	550517

419136	04/12/2017	I-122/CH	Mini Super Lenis // Lourdes Johnson	3,169.13	491666
419137	04/12/2017	1	Contribuyente General	20.00	550514
419138	04/12/2017	1	Contribuyente General	30.00	550530
419139	04/12/2017	G-20/CH-01	Safeway Maritime Transportacion S.A	33,624.14	540223
419140	04/12/2017	1	Contribuyente General	20.00	550506
419141	04/12/2017	1	Contribuyente General	30.00	550527
419142	04/12/2017	1	Contribuyente General	20.00	550569
419143	04/12/2017	1	Contribuyente General	60.00	550578
419144	04/12/2017	1	Contribuyente General	40.00	550545
419145	04/12/2017	0210198900708	Edwin Omar Bueso Melendez	1,259.44	550582
419146	04/12/2017	1	Contribuyente General	20.00	550571
419147	04/12/2017	R-62/CH	Clinica Medica y Odontologica Sinai/Jacqueline Carolina Flores	20,217.58	412339
419148	04/12/2017	0210199000271	Jimmy Javier Meza Paredes	305.92	550592
419149	04/12/2017	1	Contribuyente General	20.00	550568
419150	04/12/2017	1	Contribuyente General	10.00	550522
419151	04/12/2017	1101197800069	Melania Georgina Flowers Bodden	150.00	550595
419152	04/12/2017	g-03/fb	Lion's Dean/Greeg Bodden	3,053.13	471448
419153	04/12/2017	A-252/CH	Distribuidora y Servicios Multiples / Aida E. Fernandez	4,889.38	550588
419154	04/12/2017	0501198406699	Aida Esther Fernandez Salinas	191.18	550580
419155	04/12/2017	J-76/FH	Katrini Bay /// Juan Carlos Barahona	4,375.24	495439
419156	04/12/2017	J-79/FH	Kids Bay /// Jaun Carlos Barahona	2,330.33	495453
419157	04/12/2017	1	Contribuyente General	10.00	550566
419158	04/12/2017	1	Contribuyente General	40.00	550546
419159	04/12/2017	R-112/CH	Agencia Naviera Fino / Roney Fino	3,310.53	498243
419160	04/12/2017	0107197800458	Suany Linet Guzman Alfaro	1,000.00	550606
419161	04/12/2017	M-292/CH	Baleadas Vero // Myrna Orene Mcfield	6,000.00	496804
419162	04/12/2017	06123009	ROBERT HUGHES	20,807.87	522724
419163	04/12/2017	1	Contribuyente General	20.00	550572
419164	05/12/2017	1	Contribuyente General	20.00	550610
419165	05/12/2017	1	Contribuyente General	20.00	550614
419166	05/12/2017	v-32/WE	REFRIGERACION CARBAJAL//VICTOR CARBAJAL	1,991.94	501466
419167	05/12/2017	j-43/we	JRV Spaces /Julie Wood	1,889.28	489252
419168	05/12/2017	09214013	JORGE WOODS Y LUCY SMITH	13,403.84	528945
419169	05/12/2017	1	Contribuyente General	20.00	550613

419170	05/12/2017	0101195000507	RODOLFO LOPEZ RAUDA	2,001.54	549380
419171	05/12/2017	0101195000507	RODOLFO LOPEZ RAUDA	3,997.62	549381
419172	05/12/2017	0101195000507	RODOLFO LOPEZ RAUDA	2,691.73	549382
419173	05/12/2017	0101195000507	RODOLFO LOPEZ RAUDA	2,691.73	549383
419174	05/12/2017	A-242/CH	Acme Sanitation	12,000.00	550631
419175	05/12/2017	1	Contribuyente General	10.00	550608
419176	05/12/2017	G-90/CH	Pulperia Angel //// Gregoria Rivera Chicas	959.80	485373
419177	05/12/2017	1	Contribuyente General	10.00	550619
419178	05/12/2017	1	Contribuyente General	20.00	550612
419179	05/12/2017	1101195800186	RACHEL ESMERALDA BROOKS FEDRICK	222.17	550643
419180	05/12/2017	1	Contribuyente General	20.00	550617
419181	05/12/2017	1101196600062	Keith Hanson Wood Smith	50.00	550647
419182	05/12/2017	1808196900130	Marlen Alvarado Martinez	411.85	550645
419183	05/12/2017	1	Contribuyente General	20.00	550618
419184	05/12/2017	1101198300129	Donie Jill Allen Ebanks	427.74	549191
419185	05/12/2017	s-50/mp	Inversiones Video Picks /// Sofia Esperanza Cano	1,106.13	499327
419186	05/12/2017	i-101/ch	Video Cel /// Inversiones video picks	1,747.33	499314
419187	05/12/2017	07251040	HELIODORO ALVARADO CRUZ	10,677.66	516901
419188	05/12/2017	1	Contribuyente General	30.00	550636
419189	05/12/2017	1101197400063	Donna Ann Collins Bing	203.95	550649
419190	05/12/2017	0501199012605	Jairo Daniel Ferrera Rosales	100.00	550651
419191	05/12/2017	W-34/CH	Empeño Dinero Urgente // Wilfredo Umanzor	1,316.38	493288
419192	05/12/2017	e-178/ch	Pulperia Cost Less /// Elmer Mejia	730.23	484311
419193	05/12/2017	1	Contribuyente General	40.00	550641
419194	05/12/2017	1	Contribuyente General	20.00	550616
419195	05/12/2017	J-258/CH-01	Supermercado Isleño / Jose Alejandro Ramirez	91,249.53	539204
419196	05/12/2017	A-76/FH	Aroma S de R.L	787.50	524065
419197	05/12/2017	t-26/fh	T Nolen S de R.L	1,367.61	492902
419198	05/12/2017	0209198000366	MARIA LUISA SANCHEZ VELASQUEZ	300.00	550654
419199	05/12/2017	P-70/CH	Fletes y Mudanzas Victoria`s Enterprises / Patricia Tablada	574.38	491714
419200	05/12/2017	n-51/ch	New Star S.A de C.V	4,547.97	494182
419201	05/12/2017	1	Contribuyente General	20.00	550615
419202	05/12/2017	J-49/WE-01	Anthonyms Chicken ////Jose Hernandez	2,618.50	530515
419203	05/12/2017	1101195200088	MARIA ANTONIA MORALES	205.92	550655

419204	05/12/2017	06307057	SOCIEDAD MCNAB D.H. LAND INVESTMENT S.A.	20,000.00	550657
419205	05/12/2017	1	Contribuyente General	10.00	550621
419206	05/12/2017	1	Contribuyente General	20.00	550609
419207	05/12/2017	J-258/CH-01	Supermercado Isleño / Jose Alejandro Ramirez	100,000.00	539212
419208	05/12/2017	1	Contribuyente General	20.00	550611
419209	05/12/2017	1	Contribuyente General	20.00	550629
419210	05/12/2017	1	Contribuyente General	20.00	550660
419211	05/12/2017	P-08/FH	Pineapple Center S.A	25,594.68	489294
419212	05/12/2017	1	Contribuyente General	10.00	550627
419213	05/12/2017	1	Contribuyente General	10.00	550623
419214	05/12/2017	0511198800130	Jony Ventura Rodriguez Vallecillo	50.00	550664
419215	05/12/2017	N-04/FB	Pulperia Nohemy // Nohemy Esperanza Antunez	497.12	501337
419216	05/12/2017	I - 1/CH	Serrano Industrial / Debra Bodden	32,542.95	479094
419217	05/12/2017	F-19/CH	Kids Corner / Francisco Pineda	3,668.23	479121
419218	05/12/2017	0801196707378	CECILIA ELIZABETH SIERRA SALGADO	1,869.04	550665
419219	05/12/2017	1	Contribuyente General	40.00	550640
419220	05/12/2017	1	Contribuyente General	40.00	550642
419221	05/12/2017	1	Contribuyente General	10.00	550625
419222	05/12/2017	1	Contribuyente General	20.00	550661
419223	05/12/2017	0207194200075	Bacilia Banegas Velasquez	1,231.85	550672
419224	05/12/2017	1	Contribuyente General	30.00	550637
419225	05/12/2017	1101200300187	Cristhopher Hunt Diaz Bush	2,000.00	550673
419226	05/12/2017	A-48/CH-01	Agencia de Seguro Pablo Wildt S de R.L	20,001.00	550167
419227	05/12/2017	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	1,233.96	485386
419228	05/12/2017	1	Contribuyente General	20.00	550658
419229	05/12/2017	T-40/CH	TALENT HUNTERS HONDURAS S.A.	112,854.40	531938
419230	05/12/2017	J-56/SB	Dive Inn Travel Adventures /// Jennider Pearson	672.50	479576
419231	05/12/2017	1	Contribuyente General	20.00	550666
419232	05/12/2017	I-52/FH	Optica Boniche /// Inversiones DDM S.A	542.50	516639
419233	05/12/2017	279	Municipalidad de Roatan	530.00	550679
419234	05/12/2017	013070241	MAY SUSANA COLEMAN DE BRICE	3,000.00	550680
419235	05/12/2017	013070241	MAY SUSANA COLEMAN DE BRICE	900.00	550681
419236	05/12/2017	013070241	MAY SUSANA COLEMAN DE BRICE	5,000.00	550682
419237	05/12/2017	279	Municipalidad de Roatan	250.00	550684

419238	05/12/2017	013070241	MAY SUSANA COLEMAN DE BRICE	1,500.00	550683
419239	06/12/2017	1	Contribuyente General	20.00	550685
419240	06/12/2017	1	Contribuyente General	10.00	550688
419241	06/12/2017	1	Contribuyente General	20.00	550687
419242	06/12/2017	1	Contribuyente General	10.00	550690
419243	06/12/2017	1	Contribuyente General	10.00	550693
419244	06/12/2017	1	Contribuyente General	40.00	550696
419245	06/12/2017	1	Contribuyente General	20.00	550701
419246	06/12/2017	1	Contribuyente General	20.00	550702
419247	06/12/2017	S-63/MP	Sun Internacional Corporation S de R.L de C.V	500.00	550686
419248	06/12/2017	L-27/FH	Deposito De Maderas El Sol /// Luis Alonso Cordon Barahona	41,381.98	482982
419249	06/12/2017	1	Contribuyente General	20.00	550700
419250	06/12/2017	1101194500019	Leonor Louise Leslie Watler	300.82	550709
419251	06/12/2017	1	Contribuyente General	50.00	550710
419252	06/12/2017	1	Contribuyente General	20.00	550706
419253	06/12/2017	1	Contribuyente General	10.00	550695
419254	06/12/2017	T-29/CH	TELEDISA S.A	3,719.73	498681
419255	06/12/2017	m-21/ch	Agencia Aduanera Inamer	1,142.83	492404
419256	06/12/2017	j-95/ch	Agencia Naviera Isleña // Anavis	898.44	494949
419257	06/12/2017	C-191/CH-01	C.M Airlines S de R.L	32,763.84	550237
419258	06/12/2017	1	Contribuyente General	20.00	550698
419259	06/12/2017	1	Contribuyente General	10.00	550694
419260	06/12/2017	1	Contribuyente General	10.00	550692
419261	06/12/2017	1101196900180	MARCELA BROOKS URBINA	1,000.00	550745
419262	06/12/2017	1	Contribuyente General	20.00	550703
419263	06/12/2017	1	Contribuyente General	20.00	550699
419264	06/12/2017	1101196600136	Marco Antonio Webster Johnson	558.96	550747
419265	06/12/2017	1101196600136	Marco Antonio Webster Johnson	300.00	550750
419266	06/12/2017	i-10/mp	J.P Store/Irma Perdomo	3,797.08	500131
419267	06/12/2017	M-17/SB	Pulperia Thayli /Maria Lopez	1,383.69	518873
419268	06/12/2017	R-30/SB	Variedades Alexas//Rosendo deras	1,170.01	496713
419269	06/12/2017	1101199300075	Tyrion Donavon Brooks Zaldivar	830.46	549452
419270	06/12/2017	M-317/CH	Caseta Mirian /// Mirian Romero	695.75	479358
419271	06/12/2017	E-60/MP	Escuela Tecnologica Bilingue Leticia Ramos /// Educativa Insula	8,094.63	514577

419272	06/12/2017	1101197800148	Sandra Elizabeth Ponce Vallecillo	1,331.58	550752
419273	06/12/2017	1101195100041	CHERIL MINNELEE JOHNSON BROOKS	8,857.91	542391
419274	06/12/2017	b-28/sb	Mini Super EL Ahorro ///// Blas Calixto Herrera	1,526.28	485399
419275	06/12/2017	B-34/SB	Variedades Herrera / Blas Calixto Herrera	527.50	528720
419276	06/12/2017	1110200606030	MERVIN ELBERT CAINES	389.84	550764
419277	06/12/2017	1202201500145	Jacoba Adriana Elisabeth	300.00	550769
419278	06/12/2017	L-41/SB	Lets Buggy S de R.L	150.00	550770
419279	06/12/2017	1	Contribuyente General	20.00	550708
419280	06/12/2017	A-253/CH	Miu Miu Boutique 2 / Azucena Castillo	1,000.00	550772
419281	06/12/2017	1101197000033	ZENOLA MANUELA CONNOR EBANKS	591.63	550773
419282	06/12/2017	1101197000033	ZENOLA MANUELA CONNOR EBANKS	300.00	550777
419283	06/12/2017	1	Contribuyente General	10.00	550751
419284	06/12/2017	1	Contribuyente General	30.00	550778
419285	06/12/2017	G-004/MP	General Concrete Services S de R.L	58,081.32	528104
419286	06/12/2017	1	Contribuyente General	20.00	550746
419287	06/12/2017	1	Contribuyente General	10.00	550691
419288	06/12/2017	E-06/SB	Glorieta El Paso /// Eglá Vidotto	4,961.02	524075
419289	06/12/2017	G-62/CH	Santas Carribean Workshop / Grupo Galindo S.A	3,365.53	495876
419290	06/12/2017	g-63/ch	Santas Carribean Workshop # 2 // Grupo Galindo S.A	3,594.83	494936
419291	06/12/2017	1	Contribuyente General	10.00	550697
419292	06/12/2017	1	Contribuyente General	20.00	550771
419293	06/12/2017	1101198400121	GREGORY ALEXANDER ALLEN MANN	933.58	550779
419294	06/12/2017	1234567891011	SOCIEDAD MAYAN PRINCESS S.A.	15,271.72	447266
419295	06/12/2017	1	Contribuyente General	50.00	550707
419296	06/12/2017	0506197901947	JOSE MARIA MARQUEZ MEJIA	150.00	550781
419297	06/12/2017	1101195500012	GUMERCINDA RODRIGUEZ ROMERO	7,677.28	539079
419298	06/12/2017	1	Contribuyente General	20.00	550705
419299	06/12/2017	06312020	Patrick Carrol	14,825.60	550790
419300	06/12/2017	063071240/003	LA SOC. CARNAVALERO, S.A. DE C.V.	11,792.00	550791
419301	06/12/2017	063091054	LA SOCIEDAD WHITE HILL, S.A.	33,020.82	550784
419302	06/12/2017	043090009	THE CHASE CORPORATION, S.A.	13,915.50	550786
419303	06/12/2017	043090009	THE CHASE CORPORATION, S.A.	400.00	550787
419304	06/12/2017	1101198300290	Emil Edwardo Webster Rivers	1,000.00	550783
419305	06/12/2017	043090009	THE CHASE CORPORATION, S.A.	7,451.55	550785

419306	06/12/2017	063130116	EAST WIND COMPANIES S.A	1,000.00	550788
419307	06/12/2017	093010409	CARIBBEAN COAST INVESTMENT COMPANY,S.A	8,000.00	550789
419308	06/12/2017	1101197800135	Earl Robert Scott	310.00	550792
419309	06/12/2017	1	Contribuyente General	10.00	550689
419310	06/12/2017	0105199300232	Kevin Josue Fernandez Raudales	287.46	550863
419311	06/12/2017	I-74/CH	Apartamentos Iris ///// Iris Bodden	741.95	488963
419312	06/12/2017	0805196400100	Iris Magdalena Bodden Arias	713.81	550865
419313	07/12/2017	0206198000069	Dalila Janette Flores Puerto	600.00	550867
419314	07/12/2017	1101200300060	Lucy Ann Garcia	18,705.85	550869
419315	07/12/2017	1101199400119	Dania Odalis Coello	591.63	550816
419316	07/12/2017	1	Contribuyente General	20.00	550868
419317	07/12/2017	c-02/ch	Hotel Sarita / Charles Osgood	1,175.25	492351
419318	07/12/2017	09233019	CORINNE NADJA PROVOOST DE HODGES Y ANDREW GRAHAM I	10,000.00	550870
419319	07/12/2017	1	Contribuyente General	10.00	550873
419320	07/12/2017	1008195500048	JUAN JOSE ORELLANA INTERIANO	175.00	550881
419321	07/12/2017	1801196800765	José Omar Velasquez	326.31	550882
419322	07/12/2017	P-16/CH	Edificio Presley / Armstrong Grant	1,336.54	510823
419323	07/12/2017	1101198800340	DOENIS DARIO REYES ARIAS	110.00	550883
419324	07/12/2017	B-12/-01	Banco Atlantida S.A	165,410.79	549999
419325	07/12/2017	1	Contribuyente General	20.00	550866
419326	07/12/2017	j-240/ch	Jardines y Piscinas S. A.	5,309.47	496259
419327	07/12/2017	1101194800009	GEORGE ERELIE ALLEN BROOKS	150.00	550884
419328	07/12/2017	1	Contribuyente General	10.00	550875
419329	07/12/2017	1101195900029	WORDY CLAYRE WOODS HINDS	5,258.28	550888
419330	07/12/2017	W-59/CH	Jennifer Boutique ///Wordy Woods	9,855.41	523203
419331	07/12/2017	1101197700150	Kirk Douglas Connor	939.18	550894
419332	07/12/2017	A-219/CH	Pulperia Los Dos Hermanos ///Amada Arteaga	592.50	481101
419333	07/12/2017	1	Contribuyente General	10.00	550874
419334	07/12/2017	3101198400365	DENNIS NORMAN MCFIELD	600.00	550914
419335	07/12/2017	0101195500980	Shirley Joshlyn Matute Daniel	1,080.00	550912
419336	07/12/2017	P-13/FH	Pristine Bay Hotel Development S.A.	24,547.63	495656
419337	07/12/2017	1	Contribuyente General	10.00	550876
419338	07/12/2017	M-10/FB	Monalisa Hotel / Marlene Brown	652.50	482548
419339	07/12/2017	09268013	SOC. HACIENDA ARANDA, S.A.	11,596.24	550915

419340	07/12/2017	092680035	SOC. HACIENDA ARANDA, S.A.	4,573.49	550916
419341	07/12/2017	092680039	SOC. HACIENDA ARANDA, S.A.	2,841.51	550917
419342	07/12/2017	K-68/CH	Carribbean Fish Therapy 2 /// Kenny And Co S.de R.L	1,398.66	540830
419343	07/12/2017	1099	Ellens Place Restaurant S.A.	357.00	550918
419344	07/12/2017	1	Contribuyente General	20.00	550911
419345	07/12/2017	1	Contribuyente General	20.00	550900
419346	07/12/2017	M-276/CH	COMERCIAL VASQUEZ R./Daisy Rodriguez	2,500.76	525021
419347	07/12/2017	0506197602782	ISIDORO GARCIA EUCEDA	1,400.00	550929
419348	07/12/2017	J-195/CH	Cafeteria Plaza Mar / Jose Alvarado	1,235.46	503616
419349	07/12/2017	1101197700150	Kirk Douglas Connor	1,500.00	550930
419350	07/12/2017	D-180/CH	Variedades Montoya /// Dennis Adalid Montoya	706.25	486407
419351	07/12/2017	0206198000069	Dalila Janette Flores Puerto	300.00	550931
419352	07/12/2017	D-59/WB	West Bay Tours And Rentals //// David Lopez	224.00	550933
419353	07/12/2017	E-122/CH	Eben Ezer S. De R.L	224.00	550932
419354	07/12/2017	1	Contribuyente General	20.00	550923
419355	07/12/2017	1	Contribuyente General	40.00	550879
419356	07/12/2017	0102197200061	Adelmo Nectaly Murillo Morales	673.02	550937
419357	07/12/2017	v-18/ch	Pulperia Vilma /// Vilma Morales	782.72	487882
419358	07/12/2017	1521194200027	VILMA AZUCENA MORALES	484.37	550935
419359	07/12/2017	0103196800214	MARIA VICTORIA RODAS LAZO	5,903.23	510149
419360	07/12/2017	04307563	SELMA INTERIANO REPRESENTA A DANNY EDWARD RITZ	5,532.87	429242
419361	07/12/2017	D-31/SB	Mini Super Hermanos Garcias / Dalila Rodriguez	703.46	481573
419362	07/12/2017	L-02/CH	Blue Seas Seafood S . De R.L.	9,034.17	503854
419363	07/12/2017	1	Contribuyente General	20.00	550921
419364	07/12/2017	1101198100058	NEVEL BORNET RICHARDS	200.00	550939
419365	07/12/2017	0506198402002	Magdalena Palao Vasquez	300.00	550940
419366	07/12/2017	1	Contribuyente General	20.00	550920
419367	07/12/2017	1	Contribuyente General	20.00	550925
419368	07/12/2017	I-94/CH	Pulperia Naty /// Isaura Palau	716.00	481072
419369	07/12/2017	r-116/ch	Otis Group/Rossel Cruz	822.05	502292
419370	07/12/2017	k-16/mp	Pulperia Johanan/Kynthia Suazo	3,296.10	437278
419371	07/12/2017	1101197500186	DENNY LAYKER JONES DIXON	585.70	550951
419372	07/12/2017	1	Contribuyente General	100.00	550956
419373	07/12/2017	07251011	VALERIE LYNEE NELSON	10,000.00	522478

419374	07/12/2017	L-21/WE	Rogers Cat Cruises/Leonardi Ruggero	1,235.59	486333
419375	07/12/2017	1	Contribuyente General	20.00	550924
419376	07/12/2017	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	12,620.56	480363
419377	07/12/2017	1	Contribuyente General	20.00	550919
419378	07/12/2017	1	Contribuyente General	30.00	550913
419379	07/12/2017	1	Contribuyente General	20.00	550922
419380	07/12/2017	0101196900726	Lisa Ivonne Parson Mann	530.00	550960
419381	07/12/2017	06126006/0001	SERGE A. CASTIGLIANO	13,677.48	550961
419382	07/12/2017	1	Contribuyente General	80.00	550962
419383	07/12/2017	1	Contribuyente General	20.00	550927
419384	07/12/2017	1	Contribuyente General	10.00	550878
419385	07/12/2017	1	Contribuyente General	20.00	550926
419386	08/12/2017	1101199400240	Myron Miles Connor Ebanks	830.46	550964
419387	08/12/2017	1099	Ellens Place Restaurant S.A.	50.00	550968
419388	08/12/2017	i-131/ch	Integra S de R.L.	8,126.68	446439
419389	08/12/2017	279	Municipalidad de Roatan	400.00	550969
419390	08/12/2017	d-30/sb	Pulperia Joel /// Deysi Ondina Reyes	535.15	485358
419391	08/12/2017	B-64/CH-01	Bay Island Promocional Product S.A	3,679.56	541021
419392	08/12/2017	B-64/CH-01	Bay Island Promocional Product S.A	12,383.13	541033
419393	08/12/2017	b-74/ch	Bay Island Promocional Product /// Mahogany bay	4,012.79	498871
419394	08/12/2017	b-64/ch	Bay Island Promocional Products S.A / Willie Warren	3,030.87	496118
419395	08/12/2017	R-49/fh	Caseta Bettany //// Rosa Campbell	515.50	486871
419396	08/12/2017	1	Contribuyente General	20.00	550980
419397	08/12/2017	1	Contribuyente General	10.00	550972
419398	08/12/2017	0101198802823	Dalinda Angelica Murillo	1,249.17	550988
419399	08/12/2017	0101198802823	Dalinda Angelica Murillo	224.34	550989
419400	08/12/2017	1	Contribuyente General	30.00	550987
419401	08/12/2017	1	Contribuyente General	20.00	550982
419402	08/12/2017	1	Contribuyente General	30.00	550991
419403	08/12/2017	1	Contribuyente General	10.00	550979
419404	08/12/2017	1	Contribuyente General	20.00	550981
419405	08/12/2017	0101195200563	JESSE ELENOR STAMP GARVAS	1,625.00	550992
419406	08/12/2017	J-09/CH	Pulperia Maggie/Jesse Stamp	1,373.86	503416
419407	08/12/2017	M-341/CH	Modular S de R.L	8,630.29	504251

419408	08/12/2017	1	Contribuyente General	10.00	550976
419409	08/12/2017	n-66/fh	Cabo II // Nelson Jackson	2,753.68	502083
419410	08/12/2017	1	Contribuyente General	20.00	550983
419411	08/12/2017	1	Contribuyente General	10.00	550975
419412	08/12/2017	1	Contribuyente General	30.00	550994
419413	08/12/2017	m-80/mp	Pulperia Short Gun /Murlin Johnson	1,613.73	503091
419414	08/12/2017	1	Contribuyente General	20.00	550984
419415	08/12/2017	F-25/FH	Repuestos Industriales y Ferreteria (REINFER)	82,379.83	492819
419416	08/12/2017	1	Contribuyente General	20.00	550985
419417	08/12/2017	C-118/CH	Clinica Veterinaria Reino Animal S.A	3,289.64	486360
419418	08/12/2017	i-22/mp	Alfa y Omega //Inversiones Diversas Alfa y Omega S de R.L	728.16	495673
419419	08/12/2017	1	Contribuyente General	20.00	551002
419420	08/12/2017	1101194900127	HARLIN ANTONY MEZA WARRIOR	1,000.00	551005
419421	08/12/2017	1	Contribuyente General	50.00	550986
419422	08/12/2017	1	Contribuyente General	40.00	550990
419423	08/12/2017	J-3/SB	Anthony`s Key Hotel Corporation S. A. de C. V.	51,524.31	490408
419424	08/12/2017	S-11/SB	Cornerstone Recompression Chamber	5,462.01	490375
419425	08/12/2017	a-157/ch	Flips Flops & What Nots / Anthonys Key Corp. S. A.	7,535.50	490494
419426	08/12/2017	J-05/SB	Instituto De Ciencias Marinas S de R.L	13,047.84	490533
419427	08/12/2017	s-140/ch	Maya Key	5,888.33	490466
419428	08/12/2017	P-68/CH	Polaris Internacional S de R.L	5,300.13	494102
419429	08/12/2017	1101198600150	Julieta Jennyfer Woods Allen	150.00	551011
419430	08/12/2017	1101196500107	Victor Orlando Alvarez Rankin	830.46	551007
419431	08/12/2017	1101196000057	Royce Camron Bodden	1,068.49	550959
419432	08/12/2017	01012024	LUVIA AMINTA BODDEN ALLEN	2,252.31	551006
419433	08/12/2017	1310200802719	Eugene Clement Albert	2,056.59	550950
419434	08/12/2017	1	Contribuyente General	20.00	551001
419435	08/12/2017	06157032	DANIA ESPERANZA SANTOS PACHECO	5,711.54	446325
419436	08/12/2017	c-08/fb	Accesorios Rivers/Cheron Bodden	1,063.23	490743
419437	08/12/2017	1613197701026	Carlos Manuel Ramirez Velasquez	21,096.82	551013
419438	08/12/2017	1613197701026	Carlos Manuel Ramirez Velasquez	3,000.00	551014
419439	08/12/2017	1	Contribuyente General	20.00	551000
419440	08/12/2017	1	Contribuyente General	20.00	551003
419441	08/12/2017	07251037	SHERWIN JAMES	4,436.21	529781

419442	08/12/2017	1	Contribuyente General	20.00	551016
419443	08/12/2017	1	Contribuyente General	20.00	551004
419444	08/12/2017	s-11/ch-01	Cooperativa Santos Guardiola S de R.L	18,850.47	540970
419445	08/12/2017	s-11/ch	Cooperativa Santos Guardiola S. de R. L.	2,617.69	502848
419446	08/12/2017	1	Contribuyente General	20.00	550978
419447	08/12/2017	C-41/MP	Cenit Color S DE R.L	6,433.93	495850
419448	08/12/2017	1101196300098	NOLIA ZONA SOLOMON WEBSTER	1,573.18	507333
419449	08/12/2017	j-134/ch	Inversiones Palacios / Jesus Palacios	12,619.31	489239
419450	08/12/2017	J-134/CH-01	Inversiones Palacios ///Jesus Palacios	360.08	534004
419451	08/12/2017	06312021	DIANA LORENA HUNT	150.00	551017
419452	08/12/2017	c-258/ch	Comercial Yoly S de R.L	5,042.89	499611
419453	08/12/2017	1101194100100	SYBIL CAROLINE RICH	3,875.55	433973
419454	08/12/2017	0501196604735	SELMA DANELIA INTERIANO PORTILLO	300.00	551022
419455	08/12/2017	f-27/fh	Farmacia Del Ahorro S.A	13,605.96	492785
419456	08/12/2017	0501196604735	SELMA DANELIA INTERIANO PORTILLO	300.00	551023
419457	08/12/2017	0501196604735	SELMA DANELIA INTERIANO PORTILLO	300.00	551026
419458	08/12/2017	01023014	SONYA VALDERINE GRANT	6,640.31	527298
419459	08/12/2017	483783392	William Baxter Walker Jr	24,500.00	551024
419460	08/12/2017	483783392	William Baxter Walker Jr	2,000.00	551025
419461	08/12/2017	483783392	William Baxter Walker Jr	50.00	551027
419462	08/12/2017	i-64/we	M/N UTILA DREAM / Island Ferry S.A	2,431.85	492248
419463	08/12/2017	T-13/MP	Transmar S de R.L	16,716.33	503927
419464	08/12/2017	S-78/CH	SRI INC S.A.	4,029.42	498299
419465	08/12/2017	F-57/CH	Frio Partes S. A. de C. V.	8,063.15	495918
419466	08/12/2017	F-21/FH	Frio Partes S.A. de C.V	12,359.15	495937
419467	08/12/2017	H-24/FH	Roatan Dental Center / Hayman Richard Grant	2,092.85	490781
419468	08/12/2017	e-27/sb	DIHSEL //// Erick Umazor	4,438.98	458927
419469	08/12/2017	0501196302394	Maritza Gertrudis Muñoz	300.00	551032
419470	08/12/2017	s-103/ch	Agencia Aduanera Jiron / Salomon Jiron	4,402.46	486164
419471	08/12/2017	A-135/CH	Anacaribe S. de R. L.	5,634.28	485263
419472	08/12/2017	e-59/ch	Agencia Naviera "ANACARIBE" / Elmer Flores	1,259.89	486151
419473	08/12/2017	R-52/FH	Roatan Culture House S. de R. L.	661.05	485670
419474	08/12/2017	0501196302394	Maritza Gertrudis Muñoz	50.00	551033
419475	08/12/2017	I-18/MP	Inversiones del Caribe S.A	17,863.54	481726

419476	08/12/2017	D-92/FH	Dixon Marine Hardware S.A	722.50	545492
419477	08/12/2017	F-30/CH	Farmacia del Ahorro S.A	16,790.58	491997
419478	08/12/2017	C-31/SB	Ferreteria Cofesa 2 // Comercial Ferreteria S de R.L	5,042.32	494857
419479	08/12/2017	J-112/CH	Ferreteria Cofesa S. de R. L.	5,238.94	505990
419480	08/12/2017	R-122/CH	Roatan Provision Company S de R.L	10,187.54	496700
419481	08/12/2017	K-84/MP	Psicomedic //// katherine Mejia	532.50	526171
419482	08/12/2017	r-48/fh	Reytel S de R.L de C.V	4,756.92	504430
419483	08/12/2017	01030117	MIRIAM ELIZETH ZELAYA FIGUEROA	2,435.62	449657
419484	08/12/2017	153642957	SOCIEDAD COLOROA S.A	7,144.83	495940
419485	08/12/2017	279	Municipalidad de Roatan	200.00	551034
419486	10/12/2017	I-23/FH	Roatan Shipyard S de R.L.	5,419.40	488802
419487	10/12/2017	1101195500093	MAJET SARAH BROOKS JAMES	472.29	551045
419488	10/12/2017	1101195600218	Ressie Rita Bodden	172.43	551053
419489	10/12/2017	r-86/ch	Pulperia La Fe / Reyna Castellano	808.25	486231
419490	10/12/2017	1	Contribuyente General	10.00	551056
419491	10/12/2017	1	Contribuyente General	20.00	551042
419492	10/12/2017	1	Contribuyente General	10.00	551058
419493	10/12/2017	M-199/CH	Alquileres y Rentas Ramirez / Marco Ramirez	2,589.80	480449
419494	10/12/2017	C-43/MP	Comercial Ramirez # 2	44,857.69	480435
419495	10/12/2017	m-48/mp	Distribuidora Rey / Marcos Ramirez	22,200.58	480809
419496	10/12/2017	M-43/MP	Comercial Ramirez S. de R. L. // Monte Placentero	11,642.15	480465
419497	10/12/2017	C-248/CH	Comercial Ramirez S de R.L	3,812.50	480491
419498	10/12/2017	01039038	THOMAS STANFORD MCFIELD BODDEN	1,000.00	551059
419499	10/12/2017	Q-02/CH	Rosy s ///Quincy Pinet	2,100.87	497202
419500	10/12/2017	1101201701205	Harral Jefferson Allen Allen	768.01	551061
419501	10/12/2017	f-18/mp	Pulperia Elvin // Francisco Mendoza	579.75	503278
419502	10/12/2017	1	Contribuyente General	20.00	551039
419503	10/12/2017	j-299/ch	Electromechanical Service // Joel Cabrera	1,751.53	488925
419504	10/12/2017	m-34/we	Gumbalimba Park / Marco Galindo	15,826.21	497754
419505	10/12/2017	M-03/WE	Tabyana Beach Resort / Marco Galindo	9,205.46	497728
419506	10/12/2017	1	Contribuyente General	20.00	551040
419507	10/12/2017	1101197300067	LIDIA ARACELY ORTIZ DUARTE	2,447.40	551062
419508	10/12/2017	1	Contribuyente General	60.00	551065
419509	10/12/2017	T-04/MP	Tropical Ventures S.A	14,580.18	492017

419510	10/12/2017	1	Contribuyente General	10.00		551067
419511	10/12/2017	1	Contribuyente General	10.00		551068
419512	10/12/2017	1	Contribuyente General	10.00		551066
419513	10/12/2017	1	Contribuyente General	10.00		551070
419514	10/12/2017	E-73/CH	Econo Rent a Car	8,032.36		513495
419515	10/12/2017	1	Contribuyente General	20.00		551038
419516	10/12/2017	v-54/ch	Jeanneth Ka's /// Vilma Castillo	1,026.72		485631
419517	10/12/2017	r-05/mp	RECO//Roatan Electric Company	172,551.00		551083
419518	10/12/2017	1	Contribuyente General	10.00		551072
419519	10/12/2017	1	Contribuyente General	20.00		551041
419520	10/12/2017	J-258/CH-01	Supermercado Isleño / Jose Alejandro Ramirez	20,263.48		539229
419521	10/12/2017	J-171/CH	Distribuidora ,Alquileres y Constructora Jacir/ Jose Ramirez	1,582.60		505533
419522	10/12/2017	J-258/CH	Supermercado Isleño /// Jose Alejandro Ramirez	50,147.65		500658
419523	10/12/2017	1	Contribuyente General	20.00		551044
419524	10/12/2017	I-66/CH	Inversiones Deportivas de Roatan/"K I X"	1,616.01		498430
419525	10/12/2017	1	Contribuyente General	50.00		551073
419526	10/12/2017	L-15/CH	Blue Seas Marine Supply S.A	3,251.07		507464
419527	10/12/2017	B-2/CH	Almacen y Sastreria Isleña / Bernardo Castillo	1,979.39		504473
419528	10/12/2017	B-34/CH	Hotel Plaza Santa Maria / Bernardo Castillo	2,025.90		495238
419529	10/12/2017	B-126/CH	Sastreria Isleña 2 // Bernardo Castillo	732.50		511985
419530	10/12/2017	B-20/MP	Sastreria Isleña 3 //// Bernardo Castillo	532.50		533671
419531	10/12/2017	i-129/ch	Alamo Rent a Car // Inversiones y Desarrollos Comerciales	1,413.40		497898
419532	10/12/2017	1	Contribuyente General	20.00		551057
419533	10/12/2017	1	Contribuyente General	10.00		551069
419534	10/12/2017	J-53/SB	Boan Suerte / Jack Co S.A	5,000.40		448551
419535	10/12/2017	1	Contribuyente General	20.00		551037
419536	10/12/2017	i-10/mp	J.P Store/Irma Perdomo	4,479.95		500153
419537	10/12/2017	0318198801586	Madian Eliciana Martinez Flores	300.00		551090
419538	10/12/2017	0101199502655	Lendier Jose Matamoros Flores	287.46		551091
419539	10/12/2017	E-60/CH	Agencia Warren S. de R. L.	7,231.15		498603
419540	10/12/2017	c-56/fh	The Bless ///Cristna S De R.L	2,031.10		493590
419541	10/12/2017	T-19/FH	Technos Design S.A de C.V	13,397.01		497015
419542	10/12/2017	0318198801586	Madian Eliciana Martinez Flores	50.00	X	551098
419543	10/12/2017	1	Contribuyente General	20.00		551082

419544	10/12/2017	0801197902738	Mariela Pinto Nuñez	300.00	551102
419545	10/12/2017	0801197902738	Mariela Pinto Nuñez	50.00	551104
419546	10/12/2017	552434386	Cathy Franklin Weaver	10,984.44	551100
419547	10/12/2017	552434386	Cathy Franklin Weaver	2,000.00	551101
419548	10/12/2017	33789121	Hannah Marie Cotleh	1,800.00	551095
419549	10/12/2017	33789121	Hannah Marie Cotleh	40,426.17	551096
419550	10/12/2017	33789121	Hannah Marie Cotleh	4,000.00	551097
419551	10/12/2017	1101901578904	Sunset Beach Holding Company S.A	4,047.47	551093
419552	10/12/2017	1101901578904	Sunset Beach Holding Company S.A	750.00	551094
419553	10/12/2017	1	Contribuyente General	30.00	551103
419554	10/12/2017	p-23/ch	Autos Servicios Perry/Perry Bennett	2,135.50	492417
419555	10/12/2017	A-55/MP	Olguita Boutique / Alma Lastenia Santos	522.50	496661
419556	10/12/2017	j-40/we	Frutas y Verduras Ebenezer/Jose Lopez	497.25	487394
419557	10/12/2017	C-32/SB	Corporacion Isleña S de R.L / Sandy Bay	2,340.00	551105
419558	10/12/2017	L-08/WE	Agua Insular /Luis Mencia	4,226.70	496182
419559	10/12/2017	1	Contribuyente General	110.00	551106
419560	10/12/2017	r-181/ch	Rasxpress S de R.L	4,160.18	500338
419561	10/12/2017	01281020	andy marthel watler rivera	9,165.47	541423
419562	10/12/2017	1101196100057	Glen Rodriguez Campbell	558.96	551084
419563	10/12/2017	O-61/CH	Mini Super Kemberly / Olga Siomara Matute	2,339.14	507431
419564	10/12/2017	C-43/FH	Central de Manguera S.A	8,832.15	495725
419565	10/12/2017	B-112/CH	Mini Super Elizabeth // Bryan Carbajal	2,000.00	501986
419566	10/12/2017	o-02/fb	Mini Super Los Dos Hermanos/Osman Argueta	9,430.19	495483
419567	10/12/2017	R-198/CH	Restaurante Real China Palace S de R.L	2,071.82	486558
419568	10/12/2017	t-21/fh	Tienda Carrion S.A. de C.V // French Harbour	13,580.24	493805
419569	10/12/2017	o-05/ch	Pulperia la Estrella # 1 //Olga Maria Romero	2,117.50	501221
419570	10/12/2017	1	Contribuyente General	10.00	551077
419571	10/12/2017	N-70/CH	Achineria Rodriguez//Nery Rodriguez	389.82	481894
419572	10/12/2017	J-16/CH-01	Avis Rent A Car S.A	6,443.28	549643
419573	10/12/2017	J-16/CH	Avis Rent a Car S. A.	6,228.61	500512
419574	10/12/2017	1	Contribuyente General	20.00	551078
419575	10/12/2017	r-02/fb	Mini Super Zavala/Remberto Zavala	1,522.91	501585
419576	10/12/2017	C-149/CH	Fat Tuesday Bar.Restaurant & Boutique / Carnavaleiro Roatan S.	9,606.02	483799
419577	10/12/2017	C-150/CH	Hurricane Hole Bar,Restaurant & Boutique / Carnavaleiro Roata	21,238.61	483856

419578	10/12/2017	v-06/sb	Pulperia R & G // Victor Romero	519.10	493559
419579	10/12/2017	0301197901382	ZULY ZULEYKA ZELAYA VALLADARES	362.13	551112
419580	10/12/2017	1101198900060	Nancy Beatriz Chavez Ebanks	933.28	551116
419581	10/12/2017	1	Contribuyente General	10.00	551074
419582	10/12/2017	1	Contribuyente General	10.00	551076
419583	10/12/2017	01025002	SALOME RIVERS BODDEN	5,000.00	551117
419584	10/12/2017	1101193400031	GOLDIE ESTELEEE MCNAB BODDEN	6,168.03	551120
419585	10/12/2017	0101196700346	Jeff Spencer Jackson Dixon	15,729.47	551118
419586	10/12/2017	06309061	JENNIE LAVERNE ELWIN JACKSON	14,548.84	551119
419587	10/12/2017	1	Contribuyente General	20.00	551043
419588	10/12/2017	1101199100006	Alvaro Jose Zapata Mejia	427.75	551122
419589	10/12/2017	I-87/CH	Island Man Apartment //// Island Man Business S de R L	1,552.82	489781
419590	10/12/2017	1	Contribuyente General	10.00	551081
419591	10/12/2017	1	Contribuyente General	10.00	551115
419592	10/12/2017	1101195900229	LUIS ROY ZAPATA ARDON	403.95	551126
419593	10/12/2017	p-18/fh	Palmeto Bay Home Owners Association Investment S.A	2,057.94	495561
419594	10/12/2017	04307465	SOC. MER. CASTEL HILL PROPERTIES	54,897.20	512181
419595	10/12/2017	K-10/SB	Keiko S.A	1,977.82	492085
419596	10/12/2017	K-10/SB	Keiko S.A	50.00	551129
419597	10/12/2017	1	Contribuyente General	30.00	551055
419598	10/12/2017	1	Contribuyente General	20.00	551036
419599	10/12/2017	S-24/MP	Stone Market S.A.	2,319.87	498312
419600	10/12/2017	I-11/SB	Mayoca Lodge / Inversiones Palagio S. A.	62,154.68	482149
419601	10/12/2017	I-22/FH	ALADINOS	28,091.48	497938
419602	10/12/2017	1	Contribuyente General	20.00	551130
419603	10/12/2017	r-36/sb	Mini Super Rodam // Rober Mejia	676.76	487870
419604	10/12/2017	g-04/fh	Gases Industriales/Gasinsa	4,692.24	492111
419605	10/12/2017	1	Contribuyente General	10.00	551071
419606	10/12/2017	I-92/CH	Inversiones Do Roatan S.A	5,594.70	498929
419607	10/12/2017	0206198000069	Dalila Janette Flores Puerto	600.00	551144
419608	10/12/2017	J-195/CH	Cafeteria Plaza Mar / Jose Alvarado	600.28	503618
419609	10/12/2017	1	Contribuyente General	80.00	551145
419610	10/12/2017	1	Contribuyente General	20.00	551128
419611	10/12/2017	1101193900012	LUCAS MIRANDA BUSTILLO	673.02	551146

419612	10/12/2017	E-11/CH	Pulperia el Puente / Eugenio Alvarado	897.34	501190
419613	10/12/2017	R-15/FH	Bormac's S. de R. L. / Rotha Mc Nab	4,256.24	493029
419614	10/12/2017	1	Contribuyente General	60.00	551148
419615	10/12/2017	C-61/FH	Contrataciones y Servicios de Honduras S. A.	612.50	487594
419616	10/12/2017	O-02/FH	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	30,100.94	485688
419617	10/12/2017	0312194100088	Aureliano Flores Velasquez	175.00	551149
419618	10/12/2017	p-06/fh	Pirates Of The Carribean / Inversiones Green Valley S.A.	5,816.16	485656
419619	10/12/2017	o-04/fh	Mini Super Cris /Olver Benitez	6,735.00	536096
419620	10/12/2017	J-21/CH	Bay Island Electric Supply/Juan Pacheco	11,477.30	489265
419621	10/12/2017	j-152/ch	Supermercado Plaza Mar/Juan Pacheco	23,240.08	490717
419622	10/12/2017	j-197/ch	Rentas Plaza Mar/ Juan de la Cruz Pacheco	1,405.45	490663
419623	10/12/2017	a-87/ch	VISERCO / Ana Rubi	3,026.28	492601
419624	10/12/2017	A-87/CH-01	Viserco //// Ana Rubi	2,891.40	549743
419625	10/12/2017	I-91/CH	Jardin,Escuela E Instituto Bilingue Metodista // Iglesia Metodis	1,881.70	551152
419626	10/12/2017	I-91/CH	Jardin,Escuela E Instituto Bilingue Metodista // Iglesia Metodis	5,559.45	502331
419627	10/12/2017	s-21/ch	Aconsult / Salvador Diaz	1,174.18	487685
419628	10/12/2017	M-46/WE	Bay Island Canopy / Marco Galindo	4,442.98	494550
419629	10/12/2017	M-193/CH	Comercial El Dorado / Maria Palma	2,885.10	494883
419630	10/12/2017	M-131/CH	Farmacia Moderna/Maria Palma	1,905.67	499023
419631	10/12/2017	F-62/CH	Fort Consolation S.A	3,203.22	494565
419632	10/12/2017	F-63/CH	Monkey Lala Zip // Fort Consolation S.A	3,071.65	498960
419633	10/12/2017	1	Contribuyente General	10.00	551075
419634	10/12/2017	G-23/MP	Grupo Q de Honduras	18,463.24	498417
419635	10/12/2017	1	Contribuyente General	10.00	551131
419636	10/12/2017	F-55/CH	Fly High Investments S.A	3,448.19	503829
419637	10/12/2017	279	Municipalidad de Roatan	480.00	551153
419638	10/12/2017	092140137	SOC. ON THE ROCKS TU INVESTMENTS, S.A.	3,649.50	445576
419639	10/12/2017	0209198000349	Elsy Azucena Puerto Galvez	411.85	551155
419640	10/12/2017	1	Contribuyente General	20.00	551121
419641	10/12/2017	1	Contribuyente General	70.00	551157
419642	10/12/2017	1413196200223	Consuelo Ventura Fuentes	1,746.60	551172
419643	10/12/2017	1807196701531	Andres Eloy Martinez Reyes	608.49	551174
419644	10/12/2017	1	Contribuyente General	20.00	551035
419645	10/12/2017	0902196800031	OSCAR MACARIO GUEVARA MARTINEZ	4,775.58	523721

419646	10/12/2017	1101192300026	CEDEL CLEMENCIA BELCARRIS EBANKS	1,000.00	551177
419647	10/12/2017	P-80/CH	Consulteria Y Asesoría Del Transporte Garay /// Pedro Garay	2,271.43	523112
419648	10/12/2017	1	Contribuyente General	20.00	551176
419649	10/12/2017	0205197700434	Estefin Romero Diaz	1,000.00	551197
419650	10/12/2017	0205197700434	Estefin Romero Diaz	1,000.00	551198
419651	10/12/2017	1521198600206	RUBEN ANTONIO AGUIRRE INESTROZA	1,000.00	551199
419652	10/12/2017	1521198600206	RUBEN ANTONIO AGUIRRE INESTROZA	300.00	551201
419653	10/12/2017	1	Contribuyente General	10.00	551178
419654	10/12/2017	1101198800347	Keri Ann Constantia Caines Pinnacle	600.00	551204
419655	10/12/2017	1101200100638	Jaycie Sherry Maldonado Stewart	191.18	551202
419656	10/12/2017	I-33/WE	Reef Gliders / Inversiones Turísticas M & M S.A	1,884.86	483677
419657	10/12/2017	1101193500041	MARLENE ROSALIE JACKSON ARCH	4,043.91	551196
419658	10/12/2017	0101195801230	Natividad Porfirio Antunez Rodriguez	800.00	551205
419659	10/12/2017	m-330/ch	Souvenirs Shannell / Maria de la Cruz	1,761.50	489708
419660	10/12/2017	1101196300116	HILBERTO ARCHIE ANDERSON	1,400.00	551209
419661	10/12/2017	063090065/066	sociedad WITZEN INVESTMENTS HONDURAS S.A condo N-921	12,900.95	551210
419662	10/12/2017	1101195400140	Anita Beatrice Hall Welcome	1,075.00	551207
419663	10/12/2017	M-16/CH	Bar La Negra/Mirian Brice	1,824.56	485157
419664	10/12/2017	1	Contribuyente General	20.00	551111
419665	12/12/2017	b-36/we	Bucanneer // The Island S.A	2,699.37	483159
419666	12/12/2017	T-20/WE	Coco Loco // The Island S.A.	4,616.83	483280
419667	12/12/2017	T-30/WE	Picky Tiki//// The Island S.A	1,182.99	483222
419668	12/12/2017	T-32/WE	The Joint / The Island S.A.	746.95	542826
419669	12/12/2017	T-19/WE	The Tiki Cup// The Island S.A.	2,518.77	483331
419670	12/12/2017	T-17/WE	Tiki 2 / The Island S. A.	3,814.88	483267
419671	12/12/2017	T-27/WB	Tiki Cup West Bay / The Island S.A	537.91	483174
419672	12/12/2017	T-23/WE	Wuara Tee // The Island S.A	2,215.71	483045
419673	12/12/2017	T-16/WE	Tiki Gecko / The Island S. A.	4,573.12	483203
419674	12/12/2017	01010001	VILMA AZUCENA MORALES	1,962.34	551108
419675	12/12/2017	01010001	VILMA AZUCENA MORALES	1,749.67	551109
419676	12/12/2017	1	Contribuyente General	10.00	551216
419677	12/12/2017	E-02/CH	Pulperia El Tio/Elias Melendez	2,000.00	413658
419678	12/12/2017	0208198600251	Jorge Alberto Saucedo Perez	300.00	551218
419679	12/12/2017	0105198300094	KARLA YESSANIA MARTINEZ MARQUEZ	3,528.28	514711

419680	12/12/2017	050990035	MARK DAVID SCHULER y SUSAN RENE SCHULER	20,205.31	551219
419681	12/12/2017	I-24/FH	La Super Tienda "LST" / IMAG S. de R. L.	5,559.77	486474
419682	12/12/2017	M-11/WB	Mikes Barber Shop/ Mike Raymore	507.31	500630
419683	12/12/2017	1	Contribuyente General	10.00	551221
419684	12/12/2017	0101199001050	Edwin Javier Figueroa Escobar	300.00	551223
419685	12/12/2017	M-46/WE-01	Bay Island Canopy /// Marcos Galindo	12,523.27	543731
419686	12/12/2017	M-34/WE-01	Gumbalimba Park /// Marco Galindo	15,000.00	543707
419687	12/12/2017	E-05/CH	Verduras y Pulperia Betty/Elvis Carias	10,782.50	254072
419688	12/12/2017	1	Contribuyente General	20.00	551225
419689	12/12/2017	J-35/WE	Half Moon Resort Management C.o	10,194.54	518462
419690	12/12/2017	01303527	JACQUELINE CAROLINA FLORES RODRIGUEZ	12,385.85	298114
419691	12/12/2017	010620150	JAQUELINE CAROLINA FLORES RODRIGUEZ	4,584.59	298119
419692	12/12/2017	I-51/mp	Inversiones Cubas // Luis MARcial Cubas	3,126.85	490849
419693	12/12/2017	B-53/WE	Bay Island Petroluem S.A	972.50	551227
419694	12/12/2017	B-44/WE	Bay Island Petroleum S.A	8,689.99	492696
419695	12/12/2017	B-16/MP	Bay Island Petroleum S.A	90,056.61	492658
419696	12/12/2017	H-12/SB	Hugo Coello Arquitectos S.A. de C.V	25,509.40	514778
419697	12/12/2017	1101200100484	Luis David Diaz Sanchez	337.46	551232
419698	12/12/2017	279	Municipalidad de Roatan	260.00	551234
419699	12/12/2017	0501196604491	TONY ABIFARAJ BANDY	30,926.96	125152
419700	13/12/2017	1	Contribuyente General	10.00	551236
419701	13/12/2017	B-35/WE	Sea View Artesanias /// Byron Roveló	587.42	488711
419702	13/12/2017	1	Contribuyente General	10.00	551237
419703	13/12/2017	1	Contribuyente General	10.00	551238
419704	13/12/2017	1101195600015	Argentina Georgina Bodden Bodden	1,838.28	551239
419705	13/12/2017	1101195600015	Argentina Georgina Bodden Bodden	500.00	551240
419706	13/12/2017	R-93/CH	Pulperia Daniela/Reynaldo Galindo	1,810.50	482244
419707	13/12/2017	0605196800483	Reynaldo Jesabel Galindo	880.00	551241
419708	13/12/2017	1101198800190	ELSA ELIZABETH RAMOS BANEGAS	1,039.59	551242
419709	13/12/2017	1	Contribuyente General	30.00	551247
419710	13/12/2017	1101195500080	Carl Edison Flowers Wood	157.00	551248
419711	13/12/2017	0413194700077	FELIPE ALFARO MIRANDA	178.45	551250
419712	13/12/2017	04307302	ANDREAS MANUEL KRAFT	13,686.56	550453
419713	13/12/2017	E-212/CH	Inversa //// Edwin Alberto Santos	675.56	532480

419714	13/12/2017	1	Contribuyente General	20.00	551249
419715	13/12/2017	1103196300072	GEORGE RILEY COLEMAN JEFFRIES	411.86	551251
419716	13/12/2017	1	Contribuyente General	50.00	551255
419717	13/12/2017	C4G3JRLJ9	HANS HERMANN SCHLUTER	2,000.00	551257
419718	13/12/2017	0703196100862	MARIA ELISA MARQUEZ GAMERO	2,000.00	551256
419719	13/12/2017	1	Contribuyente General	10.00	551264
419720	13/12/2017	p-07/sb	Variedades Anita/Paula Mejia	520.64	495208
419721	13/12/2017	1	Contribuyente General	20.00	551271
419722	13/12/2017	109	Empresa Hondureña de Telecomunicaciones S. A.	1,000.00	551268
419723	13/12/2017	109	Empresa Hondureña de Telecomunicaciones S. A.	1,000.00	551279
419724	13/12/2017	109	Empresa Hondureña de Telecomunicaciones S. A.	98.90	551290
419725	13/12/2017	0801195705159	Jose Ernesto Carranza Flamenco	1,000.00	551292
419726	13/12/2017	1608198900113	Maria Suyapa Sanchez Sarmiento	182.63	551293
419727	13/12/2017	f-68/ch	Reino Botanico/// Francisco Maradiaga	715.07	483012
419728	13/12/2017	1	Contribuyente General	10.00	551266
419729	13/12/2017	1	Contribuyente General	20.00	551272
419730	13/12/2017	1	Contribuyente General	10.00	551260
419731	13/12/2017	1	Contribuyente General	10.00	551259
419732	13/12/2017	1	Contribuyente General	10.00	551263
419733	13/12/2017	1	Contribuyente General	40.00	551288
419734	13/12/2017	1	Contribuyente General	40.00	551286
419735	13/12/2017	1	Contribuyente General	10.00	551267
419736	13/12/2017	1	Contribuyente General	10.00	551262
419737	13/12/2017	0101195000157	ELSE LUISA MAC BRIDE	229.44	551319
419738	13/12/2017	1	Contribuyente General	10.00	551265
419739	13/12/2017	a-52/mp	Clinica Medica Dr. Noe Amilcar Ramos Zolorzano // Asesores y	1,713.67	493133
419740	13/12/2017	A-52/MP	Clinica Medica Dr. Noe Amilcar Ramos Zolorzano // Asesores y	1,440.00	551336
419741	13/12/2017	1	Contribuyente General	20.00	551276
419742	13/12/2017	1	Contribuyente General	20.00	551277
419743	13/12/2017	1101197200103	Lynnette Maribel Martinez Ruiz	300.00	551338
419744	13/12/2017	0890200701036	MATHEW JOHN HAPER MARKHOM	1,300.00	551340
419745	13/12/2017	013070489	SUNSHINE DEVELOPMENT, S.A.	5,000.00	551348
419746	13/12/2017	06118051	GRAPE TREE DEVELOPMENT S.A	5,000.00	551349
419747	13/12/2017	063070538	SOC,MER "VISTA DEL MAR DEVELOPMENTS S.A.	20,000.00	551350

419748	13/12/2017	1	Contribuyente General	10.00	551258
419749	13/12/2017	092290008/051	BARRY PHILLIP CARTER	137,931.29	425151
419750	13/12/2017	092290008/048	ALEXANDER BYKOVETS	166,639.15	509020
419751	13/12/2017	092290008/104	MIRAMAR , S.A.	159,155.07	404372
419752	13/12/2017	092290008/062	CAPONES MEJIA GAVARRETE Y MONICA SLIWINSKI	115,484.99	403787
419753	13/12/2017	092290008/069	PLAYA MONOS LOCOS, S.A.	118,377.02	529295
419754	13/12/2017	092290008/036	FIRST PARADISE CORPORATION, S.A.	258,542.80	403871
419755	13/12/2017	092290008/065	RENE OSCAR NAVARRO	96,489.06	404339
419756	13/12/2017	092290008/037	MARIA ESTHER VIJIL ARRIETA	118,993.08	403670
419757	13/12/2017	1	Contribuyente General	10.00	551261
419758	13/12/2017	0101196700271	JORGE ANTONIO SABONGER RAMIREZ	1,250.00	551352
419759	13/12/2017	0101196700271	JORGE ANTONIO SABONGER RAMIREZ	500.00	551353
419760	13/12/2017	16DZ24019	Darrot Mathieu Pierre	19,406.21	551354
419761	13/12/2017	16DZ24019	Darrot Mathieu Pierre	3,000.00	551355
419762	13/12/2017	1	Contribuyente General	20.00	551278
419763	13/12/2017	1	Contribuyente General	20.00	551274
419764	13/12/2017	k-53/ch	Phone Comp Doctor //// karin Odel Ruiz	1,726.29	527982
419765	13/12/2017	0101198701325	Jose Bartolo Sanchez	1,889.16	551356
419766	13/12/2017	a-239/ch	Distribuidora de Productos Hondureños / Alicia Mansilla	720.78	496409
419767	13/12/2017	C-07/CH	Vegas Electric / Charles George	3,818.41	506771
419768	13/12/2017	1	Contribuyente General	40.00	551285
419769	13/12/2017	k-10/wb	Casa Isabela S.A	3,095.10	487656
419770	13/12/2017	N-14/WE	Thai Place /// Noe Omar Anderson	5,419.11	496907
419771	13/12/2017	0811195200023	Lucilo Arteaga Rosales	375.00	551365
419772	13/12/2017	1	Contribuyente General	140.00	551366
419773	13/12/2017	m-153/ch	Variedades Adriana/Melida Ramirez G.	2,208.01	507213
419774	13/12/2017	0101196201028	Julio Cesar Garcia Duron	11,534.09	443470
419775	13/12/2017	01012030	Julio Duron y Melida Ramirez	1,224.41	551368
419776	13/12/2017	1	Contribuyente General	10.00	551335
419777	13/12/2017	1103197000007	OLIMPIA WOODS DILBERT	11,978.24	551369
419778	13/12/2017	1	Contribuyente General	30.00	551283
419779	13/12/2017	1101198100213	WELBY LEE NORMAN	1,400.00	551377
419780	13/12/2017	1101198100213	WELBY LEE NORMAN	1,400.00	551378
419781	13/12/2017	0419198100203	Maria Angelina Benitez Alvarado	191.18	551379

419782	13/12/2017	M-03/WE	Tabyana Beach Resort / Marco Galindo	2,340.00	551381
419783	13/12/2017	1301197600224	CARLOS HUMBERTO PONCE	891.88	548629
419784	13/12/2017	1	Contribuyente General	10.00	551382
419785	13/12/2017	1008196600127	MARIA THELMA ORELLANA CEDILLO	879.30	551147
419786	13/12/2017	01001020	JOSE LUIS ORELLANA Y GLORIA MARINA MORALES	2,980.56	362230
419787	13/12/2017	W-61/CH	Roa Spoon / / Wilmer Valladares	760.96	545762
419788	13/12/2017	r-172/ch	Jugos Express /// Reyna Vasquez	5,079.61	489509
419789	13/12/2017	0419198100203	Maria Angelina Benitez Alvarado	300.00	551391
419790	13/12/2017	V-33/WE	Cafe Been Crazy / Villa Fuertes Enterprises S.A	2,346.61	510700
419791	13/12/2017	W-19/WE	Hotel Tucan / Villafuerte Cerna Enterprises	2,954.71	507387
419792	13/12/2017	S-91/CH	Tucan Gift Shop / Villafuerte Cerna Enterprises S de R.L	27,765.93	488510
419793	13/12/2017	V-38/CH-01	Tucan Gift Shop / Villafuerte Cerna Enterprises S. de R.L	250,211.45	541893
419794	13/12/2017	s-177/ch	Wacko Beach /// Viila Fuerte Cerna	1,660.57	518513
419795	13/12/2017	279	Municipalidad de Roatan	2,317.54	551454
419796	13/12/2017	279	Municipalidad de Roatan	47,113.42	551455
419797	13/12/2017	0104194700050	DANIEL RIVERA NAVARRO	1,000.00	551456
419798	13/12/2017	279	Municipalidad de Roatan	350.00	551457
419799	14/12/2017	1	Contribuyente General	10.00	551473
419800	14/12/2017	A-250/ch	Tropical Ice Cream / Astor Dixon	720.17	536550
419801	14/12/2017	073030357	DENNIS CUDLEY MILLER VELIZ	16,377.84	525186
419802	14/12/2017	1101197600088	Dennis Cuddly Miller Veliz	1,829.09	545753
419803	14/12/2017	07113051	DENNYS CUDLEY MILLER VELEZ	1,694.30	525068
419804	14/12/2017	1	Contribuyente General	20.00	551480
419805	14/12/2017	1	Contribuyente General	20.00	551482
419806	14/12/2017	j-30/we	Taller de Ebanisteria Antonio / Juan Aceituno	15,355.95	477881
419807	14/12/2017	1501196500775	German de Jesus Guerra	608.49	551504
419808	14/12/2017	1101198100313	Greg Edrick Ebanks Cerrato	5,454.03	527278
419809	14/12/2017	1	Contribuyente General	30.00	551506
419810	14/12/2017	1501196500775	German de Jesus Guerra	1,500.00	551507
419811	14/12/2017	1	Contribuyente General	40.00	551481
419812	14/12/2017	1	Contribuyente General	20.00	551483
419813	14/12/2017	1	Contribuyente General	20.00	551484
419814	14/12/2017	1	Contribuyente General	10.00	551478
419815	14/12/2017	1	Contribuyente General	20.00	551486

419816	14/12/2017	1	Contribuyente General	10.00	551476
419817	14/12/2017	1	Contribuyente General	20.00	551487
419818	14/12/2017	1	Contribuyente General	10.00	551535
419819	14/12/2017	1401197900778	Rafael Enrique Gomez	1,331.58	551538
419820	14/12/2017	1401197900778	Rafael Enrique Gomez	2,805.16	517767
419821	14/12/2017	1401197900778	Rafael Enrique Gomez	865.36	517764
419822	14/12/2017	1	Contribuyente General	40.00	551520
419823	14/12/2017	1	Contribuyente General	10.00	551475
419824	14/12/2017	0501196604735	SELMA DANELIA INTERIANO PORTILLO	1,000.00	551550
419825	14/12/2017	B-16/MP	Bay Island Petroleum S.A	2,340.00	551551
419826	14/12/2017	1	Contribuyente General	20.00	551490
419827	14/12/2017	1	Contribuyente General	10.00	551477
419828	14/12/2017	1	Contribuyente General	30.00	551552
419829	14/12/2017	1503199401291	Fany Lizeth Hernandez Meza	191.18	551554
419830	14/12/2017	C-251/CH	Comercializadora Reyes // Calixto Antunez	1,454.29	512110
419831	14/12/2017	1101196000127	CECIL ERICSON HINDS	150.00	551557
419832	14/12/2017	1101196000127	CECIL ERICSON HINDS	150.00	551558
419833	14/12/2017	0104196100238	ROGELIO ABAD CONTRERAS	1,757.00	477503
419834	14/12/2017	0104196100238	ROGELIO ABAD CONTRERAS	5,454.70	551559
419835	14/12/2017	J-88/FH	Jetstereo S.A	46,560.66	549689
419836	14/12/2017	c-164/ch	Pulperia Cristy/Christie Gale	671.86	503978
419837	14/12/2017	1	Contribuyente General	10.00	551471
419838	14/12/2017	0107196000768	CAYETANA ALBERTINA ESTRADA	201.97	551566
419839	14/12/2017	0101198301367	Flory Joselina Perez Davila	300.00	551573
419840	14/12/2017	R-20/MP	Novedades y Variedades Shannel/Rosa Dominguez	4,000.00	541680
419841	14/12/2017	1	Contribuyente General	10.00	551472
419842	14/12/2017	1	Contribuyente General	20.00	551485
419843	14/12/2017	1	Contribuyente General	10.00	551474
419844	14/12/2017	1	Contribuyente General	20.00	551488
419845	14/12/2017	06156012	ROSA EVANGELINA DOMINGUEZ BORJAS	4,777.38	427888
419846	14/12/2017	1	Contribuyente General	40.00	551489
419847	14/12/2017	1	Contribuyente General	40.00	551578
419848	14/12/2017	1101200501019	Juan Jose Brenes Rios	229.44	551581
419849	14/12/2017	1503195700015	José Alejandro Ramirez Romero	556.24	551584

419850	14/12/2017	1101198500467	Tamarah Tangela Bodden Hilton	629.72	551591
419851	14/12/2017	1	Contribuyente General	20.00	551479
419852	14/12/2017	04307290	GARY SHELP	26,186.54	512086
419853	14/12/2017	M-21/FH	Margot & Matt /// Advantage S.A	5,619.08	484152
419854	14/12/2017	1207196400070	RAMON ANTONIO HERNANDEZ	676.85	551603
419855	14/12/2017	A-48/CH-01	Agencia de Seguro Pablo Wildt S de R.L	21,863.71	550192
419856	14/12/2017	0107197100496	RIGOBERTO ROSALES PEREZ	1,014.27	551291
419857	14/12/2017	0107197100496	RIGOBERTO ROSALES PEREZ	1,000.00	551606
419858	14/12/2017	I-40/FH	Kindom Bilingual Educational Center //// Iglesia De Dios En Hon	159,924.13	546544
419859	14/12/2017	1	Contribuyente General	20.00	551608
419860	14/12/2017	04308008	VISTA MARGARITA S.A	1,000.00	551612
419861	14/12/2017	1	Contribuyente General	20.00	551607
419862	14/12/2017	E-142/CH	Mini Super Axel /// Edda Castillo	5,377.28	498252
419863	14/12/2017	1008196600127	MARIA THELMA ORELLANA CEDILLO	1,161.74	551388
419864	14/12/2017	c-50/mp	Comercial Yoly S de R.L	2,572.28	499634
419865	14/12/2017	1102195600015	Olive Oliva Jefford Ramos	2,500.00	549227
419866	14/12/2017	1808199600264	Aida Jackeline Velasquez Bennett	191.18	551614
419867	14/12/2017	0801199123011	Charly Noe Benitez Espinal	287.46	551620
419868	14/12/2017	0801195606488	Angel Rafael Andino Sanchez	287.46	551618
419869	14/12/2017	1621198100490	Marvin Eledit Garcia Benitez	287.46	551621
419870	14/12/2017	1	Contribuyente General	10.00	551470
419871	14/12/2017	i-118/ch-01	Capitan Sanchez / Idalia Esperanza Sanchez	5,129.75	543039
419872	14/12/2017	I-118/CH	Capitan Sanchez ///Idalia Esperanza Zelaya	2,804.78	482004
419873	14/12/2017	I-132/CH	Lacteos y Mas Gebrie/ Idalia Zelaya	757.14	487230
419874	14/12/2017	043090895	NORTH SHORE DEVELOPMENT S.A	58,867.25	551641
419875	14/12/2017	J-75/FH	Pulperia la Fe 2 // Jannett Diaz	597.04	495317
419876	14/12/2017	1099	Ellens Place Restaurant S.A.	1,666.67	551642
419877	14/12/2017	279	Municipalidad de Roatan	10,800.49	551643
419878	15/12/2017	0208198701327	Sulen Marleny Ramirez Paz	403.95	551644
419879	15/12/2017	0801197201878	Raul Flores Menjivar	3,650.76	394611
419880	15/12/2017	1	Contribuyente General	10.00	551647
419881	15/12/2017	1	Contribuyente General	20.00	551648
419882	15/12/2017	1	Contribuyente General	10.00	551649
419883	15/12/2017	1	Contribuyente General	10.00	551650

419884	15/12/2017	j-50/sb	Tienda Vision /// Jeny Rivera	470.35	488911
419885	15/12/2017	1101194300095	REYNA DUARTE CRUZ	1,719.27	551651
419886	15/12/2017	1103197500113	Fern Shanan Forbes	960.28	551652
419887	15/12/2017	1	Contribuyente General	20.00	551653
419888	15/12/2017	0107196501667	RAMON ORLANDO LICONA SORTO	100.00	551654
419889	15/12/2017	R-109/CH	Mini Super Kelvin / Ramón Licona	1,678.52	482299
419890	15/12/2017	1	Contribuyente General	10.00	551659
419891	15/12/2017	06164010	EVA LUZ RAMOS CASTRO	1,850.56	551655
419892	15/12/2017	a-212/ch	Car Wash Welcome // Arobia Welcame	3,611.21	489080
419893	15/12/2017	1	Contribuyente General	10.00	551663
419894	15/12/2017	1	Contribuyente General	10.00	551667
419895	15/12/2017	D-01/FB	Pulperia Judy/Dora Bennett	1,047.66	551695
419896	15/12/2017	D-01/FB	Pulperia Judy/Dora Bennett	1,047.66	551694
419897	15/12/2017	1102198500091	Jamaira Danalis Mejia Talavera	314.00	551697
419898	15/12/2017	1102197600065	Luis Alonzo Castro Woods	287.46	551699
419899	15/12/2017	1	Contribuyente General	20.00	551701
419900	15/12/2017	1101196100012	Dave Albury Russell	5,040.21	523081
419901	15/12/2017	L-116/CH	Comedor el Triangulo // Lurvin Escalon	1,010.23	479716
419902	15/12/2017	1	Contribuyente General	10.00	551662
419903	15/12/2017	0208200001243	Sara Johany Villanueva Galo	182.63	551704
419904	15/12/2017	1	Contribuyente General	20.00	551708
419905	15/12/2017	1	Contribuyente General	20.00	551710
419906	15/12/2017	1	Contribuyente General	10.00	551665
419907	15/12/2017	r-113/ch	Lavanderia Arco Iris / Reyna Parada	1,587.83	489043
419908	15/12/2017	R-201/CH	Lavanderia Shalon / Reyna Parada	2,273.30	485249
419909	15/12/2017	1	Contribuyente General	20.00	551712
419910	15/12/2017	1101192500047	Maude Andrea Wilmoth Fisher	1,300.00	551719
419911	15/12/2017	0202198100235	MAGDA LUVINIA GARCIA	7,020.00	551718
419912	15/12/2017	051140066	ALBA LUZ PEREZ Y EYDI MERARI SANTOS PEREZ	2,595.00	435109
419913	15/12/2017	05303345	ANEMONE REBECCA NELSON	15,031.00	518708
419914	15/12/2017	1	Contribuyente General	10.00	551666
419915	15/12/2017	08308069	ALBA ELIZABETH AVILA	5,827.04	452666
419916	15/12/2017	0208197300027	Sara Yadira Aleman Antunez	835.00	426784
419917	15/12/2017	0208197300027	Sara Yadira Aleman Antunez	872.42	551721

419918	15/12/2017	0208197300027	Sara Yadira Aleman Antunez	362.13	551722
419919	15/12/2017	1	Contribuyente General	20.00	551715
419920	15/12/2017	1	Contribuyente General	10.00	551669
419921	15/12/2017	1	Contribuyente General	20.00	551711
419922	15/12/2017	J-312/CH	Confiteria Cristal // Jimmy Obed Alvarado	746.94	544529
419923	15/12/2017	1807197502080	Olga Maria Romero	200.00	551726
419924	15/12/2017	C-63/FH	Cash & Oro Roatan S.de R.L	5,995.47	497487
419925	15/12/2017	Y-001/WE	Island Art//Yourgin Levy	2,448.88	534952
419926	15/12/2017	1	Contribuyente General	20.00	551713
419927	15/12/2017	f-54/ch	Pulperia Carballo /// Fidelia Alvarez	1,087.32	486320
419928	15/12/2017	1	Contribuyente General	10.00	551661
419929	15/12/2017	1	Contribuyente General	10.00	551660
419930	15/12/2017	1	Contribuyente General	20.00	551714
419931	15/12/2017	1101199200090	Belkis Isaura Moradel Carcamo	884.79	551728
419932	15/12/2017	1	Contribuyente General	10.00	551664
419933	15/12/2017	1	Contribuyente General	10.00	551668
419934	15/12/2017	1	Contribuyente General	10.00	551730
419935	15/12/2017	1	Contribuyente General	30.00	551744
419936	15/12/2017	1	Contribuyente General	20.00	551716
419937	15/12/2017	1	Contribuyente General	10.00	551735
419938	15/12/2017	0501197400873	Mario Boanerges Alcerro Urbina	305.92	551747
419939	15/12/2017	1	Contribuyente General	10.00	551734
419940	15/12/2017	1801196800765	José Omar Velasquez	320.00	551750
419941	15/12/2017	A-42/wb	Roatan Paddle Board Sports /// Anita Lynn Tennyson	1,407.21	481083
419942	15/12/2017	0101195000865	ADELINA SALOMON	300.00	551751
419943	15/12/2017	0601196401057	HECTOR ALFREDO RODRIGUEZ	2,298.43	551702
419944	15/12/2017	0801901798013	Unique Excursions And Charters S de R.L	357.00	551727
419945	15/12/2017	1101195600091	Emma Reaby Dixon Warrior	701.68	551752
419946	15/12/2017	b-92/ch	B Y B Transport S.de R.L	4,430.37	499257
419947	15/12/2017	0501199600641	NELSON EDUARDO CORRALES MEJIA	150.00	551754
419948	15/12/2017	0501199600641	NELSON EDUARDO CORRALES MEJIA	287.46	551755
419949	15/12/2017	092300043	CASA CARNIVAL INVESTMENT COMPANY SA	7,006.99	551206
419950	15/12/2017	a-60/mp	Pulperia Albita /// Alba Ramos	3,484.27	522714
419951	15/12/2017	0501196708600	DELMY JANETTE DIAZ	948.17	551230

419952	15/12/2017	M-72/WE	Tipicos Mary	1,000.00	535434
419953	15/12/2017	083180001	INVERSIONES TURISTICAS ACONCAGUA, S.A.	58,624.31	551758
419954	15/12/2017	023480012	SOC,PLANTATION BEACH RESORT S.A.	73,225.04	510932
419955	15/12/2017	i-131/ch	Integra S de R.L.	8,126.68	446440
419956	15/12/2017	1	Contribuyente General	30.00	551742
419957	15/12/2017	279	Municipalidad de Roatan	47,113.42	551769
419958	15/12/2017	279	Municipalidad de Roatan	360.00	551770
419959	15/12/2017	1706201100002	Ray Edwin Skidmore JR	5,440.00	551771
419960	15/12/2017	1706201100002	Ray Edwin Skidmore JR	500.00	551772
419961	18/12/2017	1	Contribuyente General	20.00	551779
419962	18/12/2017	1	Contribuyente General	20.00	551781
419963	18/12/2017	1	Contribuyente General	10.00	551775
419964	18/12/2017	A-1 / CH	Aerolinea Sosa S.A. de C.V.	12,449.23	492979
419965	18/12/2017	1	Contribuyente General	10.00	551774
419966	18/12/2017	1	Contribuyente General	20.00	551782
419967	18/12/2017	1	Contribuyente General	20.00	551780
419968	18/12/2017	1807195501137	Santos Virginia Escobar	191.18	551788
419969	18/12/2017	1	Contribuyente General	30.00	551785
419970	18/12/2017	M-30/SB	Roatan Storage S.A	256.00	551790
419971	18/12/2017	1	Contribuyente General	40.00	551791
419972	18/12/2017	1	Contribuyente General	20.00	551778
419973	18/12/2017	1	Contribuyente General	10.00	551773
419974	18/12/2017	1	Contribuyente General	50.00	551796
419975	18/12/2017	1	Contribuyente General	40.00	551812
419976	18/12/2017	m-148/ch	Arrendadora Aly / Maria Martinez	3,684.29	494683
419977	18/12/2017	1	Contribuyente General	10.00	551777
419978	18/12/2017	1	Contribuyente General	10.00	551776
419979	18/12/2017	061500008	JULIO CESAR MARTINEZ	952.28	551837
419980	18/12/2017	1	Contribuyente General	40.00	551813
419981	18/12/2017	r-166/ch	Caseta Heydy // Rosa Hernandez	838.37	502983
419982	18/12/2017	M-23/MP	Edificio Alixa // Inversiones Alixa S.A.	856.09	484244
419983	18/12/2017	0104194300150	Amelia Hernandez Orellana	1,207.04	551839
419984	18/12/2017	0104194300150	Amelia Hernandez Orellana	6,798.00	551845
419985	18/12/2017	1801198402812	LESLY ROSARIO DIAZ SANTOS	1,000.00	551846

419986	18/12/2017	1	Contribuyente General	10.00	551821
419987	18/12/2017	1	Contribuyente General	10.00	551820
419988	18/12/2017	1	Contribuyente General	20.00	551815
419989	18/12/2017	0801199410835	CARLOS ALBERTO BONILLA PINEDA	150.00	551855
419990	18/12/2017	1	Contribuyente General	10.00	551849
419991	18/12/2017	1	Contribuyente General	20.00	551816
419992	18/12/2017	1101198400146	Dora Idolly Bennett Pinnacle	2,340.00	551858
419993	18/12/2017	0101196300491	Elizabeth Saturnina Sanchez	7,920.00	551857
419994	18/12/2017	1101198400055	Candida Rosa Ponce Vallecillo	411.85	551859
419995	18/12/2017	B-45/MP	Company Caribbeans Foods / Bay Island Food S.A.	2,920.93	551861
419996	18/12/2017	R-48/MP-01	Roatan Service Equipment S de R.L	10,446.28	537007
419997	18/12/2017	0901198300009	VICTORIA COLOMER RAILY	827.50	468840
419998	18/12/2017	1	Contribuyente General	20.00	551819
419999	18/12/2017	o-48/fh	Ocean Spray Seafood S De R.L	36,123.39	409447
420000	18/12/2017	1101198400065	Ransford Randay Welcome Hunt	2,909.66	450008
420001	18/12/2017	1	Contribuyente General	20.00	551818
420002	18/12/2017	1	Contribuyente General	10.00	551822
420003	18/12/2017	1	Contribuyente General	20.00	551817
420004	18/12/2017	V-35/WE	Tucan Gift Shop // Villafuerte Cerna Enterprises S de R.L	14,977.57	488496
420005	18/12/2017	V-38/CH	Tucan Gift Shop / Villafuerte Cerna Enterprises S. de R.L	27,990.69	488523
420006	18/12/2017	D-01/CH	Tienda Mariela/David Bonilla	2,037.07	501906
420007	18/12/2017	1	Contribuyente General	10.00	551853
420008	18/12/2017	C-88/CH	Pulperia y Botanica Rosa / Candida Chacon	7,000.04	481229
420009	18/12/2017	0107198404868	Nolbia vasquez gamez	1,711.18	551863
420010	18/12/2017	013031198	ELIX MARITZA VASQUEZ GAMEZ Y ELMER ANTONIO ALAS ME	1,014.53	551224
420011	18/12/2017	1	Contribuyente General	20.00	551862
420012	18/12/2017	0208197701103	Francis Marel Colon Sandoval	629.72	551873
420013	18/12/2017	p-03/we	Lost Paradise Hotel // Promociones Turisticas Insulares de Hond	3,329.07	494209
420014	18/12/2017	M-343/CH	Venta De Artesanias Al Mayor //// Merlin Yanina Toledo	3,740.39	531307
420015	18/12/2017	1	Contribuyente General	10.00	551852
420016	18/12/2017	1	Contribuyente General	20.00	551872
420017	18/12/2017	1	Contribuyente General	40.00	551814
420018	18/12/2017	0101197100867	Luis Orlando Santos Hernandez	1,000.00	551885
420019	18/12/2017	S-58/FH	Pulperia Mis Tres Amores // Santos Gonzalez	4,203.68	486430

420020	18/12/2017	N-25/FH	Broonfield Medical Center // Nelson Sanchez	6,301.12		504947
420021	18/12/2017	1708198900190	Martin Gutierrez Aguilar	200.00		551886
420022	18/12/2017	1101199700274	Madeline Aliyah Ucles Dixon	50.00		551890
420023	18/12/2017	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	49,709.91		551891
420024	18/12/2017	0103197700534	Enia Suleida Lopez Lobo	2,001.54		546227
420025	18/12/2017	043090153	SOC. CINCO VISTA, S.A.	253,084.99		550129
420026	18/12/2017	09301022	SOC. VWR, S.A.	106,238.21		551536
420027	18/12/2017	1101196800149	Annilee Carolina Kelly Stewart	2,419.06		551895
420028	18/12/2017	279	Municipalidad de Roatan	320.00		551906
420029	18/12/2017	0102196300046	CLEMENTE ROMERO MATUTE	1,933.57		530711
420030	18/12/2017	0510196100469	Isrrael Rivera Mendez	287.46		551907
420031	18/12/2017	0510196100469	Isrrael Rivera Mendez	940.31		551909
420032	18/12/2017	L-136/CH	Foto Estudio Y Variedades Cruz /// Lourdes Cruz	2,002.01		493300
420033	18/12/2017	010020028	MARLEY ALICIA BODDEN EBANKS	903.89		481769
420034	18/12/2017	r-129/ch	Bar Rosita/Rosa Bodden	930.49		489471
420035	18/12/2017	279	Municipalidad de Roatan	413.00		551913
420036	18/12/2017	538467325	DIANA OSBORN DEMKE	31,376.02		551911
420037	18/12/2017	538467325	DIANA OSBORN DEMKE	4,000.00		551912
420038	18/12/2017	V-38/CH-01	Tucan Gift Shop / Villafuerte Cerna Enterprises S. de R.L	50,680.50		541911
420039	18/12/2017	V-38/CH-01	Tucan Gift Shop / Villafuerte Cerna Enterprises S. de R.L	73,222.56		541923
420040	18/12/2017	1	Contribuyente General	10.00		551851
420041	18/12/2017	1	Contribuyente General	20.00		551889
420042	18/12/2017	06323024	HOLDING COMPANY, S.A.	4,945.27		520327
420043	18/12/2017	e-43/ch	Roatan Import S.A de C.V / Coxen Hole	37,607.23		494534
420044	18/12/2017	s-57/mp	Roatan Import S.A de C.V / Monte Placentero	24,419.16		494775
420045	18/12/2017	s-40/we	Roatan Import S.A de C.V / West End	23,864.77		551920
420046	18/12/2017	e-06/fh	Roatan Import S.A de C.V/ French Harbour	44,353.50		494656
420047	18/12/2017	S-12/FB	Roatan Import S.A. de C.V / Flowerrs bay	23,642.49		497242
420048	18/12/2017	1	Contribuyente General	10.00		551854
420049	18/12/2017	1101198900207	Jesica Sarah Stewart Dilbert	50.00		551914
420050	18/12/2017	A-23/SB	Acme Sanitation S.A	24,000.00		551922
420051	18/12/2017	C-90/CH	Caro's Dinner / Carolyn Flowers	7,668.20		504190
420052	19/12/2017	B-124/CH	El Regalito /// Berta Mejia	2,000.00		467624
420053	19/12/2017	0401197300948	Noldin Gerardo Suazo Duque	300.00		551925

420054	19/12/2017	1	Contribuyente General	20.00	551929
420055	19/12/2017	1	Contribuyente General	10.00	551936
420056	19/12/2017	1	Contribuyente General	10.00	551938
420057	19/12/2017	1	Contribuyente General	10.00	551940
420058	19/12/2017	1	Contribuyente General	10.00	551941
420059	19/12/2017	1	Contribuyente General	20.00	551931
420060	19/12/2017	1	Contribuyente General	10.00	551939
420061	19/12/2017	1	Contribuyente General	10.00	551942
420062	19/12/2017	0203198500538	MARTINA DOLMO CENTENO	205.92	551956
420063	19/12/2017	1	Contribuyente General	10.00	551945
420064	19/12/2017	1	Contribuyente General	20.00	551935
420065	19/12/2017	b-45/mp	Company Caribbeans Foods / Bay Island Food S.A.	2,977.57	487936
420066	19/12/2017	0409194600065	Edy Leticia Ramos	229.44	551962
420067	19/12/2017	V-38/CH-01	Tucan Gift Shop / Villafuerte Cerna Enterprises S. de R.L	13,128.68	551965
420068	19/12/2017	1104195500027	Mary Elizabeth Miralda Ramon	3,829.26	528006
420069	19/12/2017	1	Contribuyente General	10.00	551937
420070	19/12/2017	0101196000215	Diana Ketina Lopez Mann	845.98	551969
420071	19/12/2017	0101196000215	Diana Ketina Lopez Mann	300.00	551968
420072	19/12/2017	1	Contribuyente General	20.00	551927
420073	19/12/2017	w-03/we	West End Water Taxi Assoc.	589.68	489676
420074	19/12/2017	1	Contribuyente General	10.00	551943
420075	19/12/2017	1	Contribuyente General	20.00	551932
420076	19/12/2017	1103196000023	Lula Kay Puchie	323.80	551975
420077	19/12/2017	0314197900170	CONSTANTINO HERNANDEZ	885.21	551978
420078	19/12/2017	1	Contribuyente General	10.00	551944
420079	19/12/2017	1101198700161	Tanisha Amanda Levy Parson	1,183.89	551979
420080	19/12/2017	P-63/CH	Tecnozone /// Pedro Avila	1,384.92	500550
420081	19/12/2017	P-02/FB	Pulperia Christy / Pearl Johnson	678.08	485184
420082	19/12/2017	r-147/ch	WILLIAMS THRIFT	658.52	520975
420083	19/12/2017	051140065	EDIL SAMUEL PEREZ SANTOS	3,560.00	390517
420084	19/12/2017	e-05/sb	Eds Laundry / Edgardo Athling James	1,789.96	486736
420085	19/12/2017	1	Contribuyente General	20.00	551934
420086	19/12/2017	C-32/MP	Buterfly Beauty Salon //// Claudia Euceda	4,378.20	478950
420087	19/12/2017	1	Contribuyente General	20.00	551930

420088	19/12/2017	1	Contribuyente General	10.00	551966
420089	19/12/2017	1103198800001	Brennan Arlie Thompson Wildt	1,500.00	551983
420090	19/12/2017	4077489358	Lesly Yaneth Rodriguez Carcamo	203.95	551982
420091	19/12/2017	0201196900032	Alven Roberto Welcome Brooks	403.95	551984
420092	19/12/2017	M-177/CH	Variedades Garcia//Maria Sanchez	2,239.95	512542
420093	19/12/2017	j-131/ch	Variedades Barahona 1 /Juan Ramon Lopez	2,728.66	485449
420094	19/12/2017	1	Contribuyente General	10.00	551967
420095	19/12/2017	1	Contribuyente General	30.00	551951
420096	19/12/2017	X-03/CH	Arts & Craft Souvenirs Suppliers / Xiomara Mejia	8,722.18	481001
420097	19/12/2017	010370016	ALEJANDRO JOSE RAMIREZ LOBO	150.00	551995
420098	19/12/2017	1101197900234	Elton Jonathan Bennett Dixon	150.00	551988
420099	19/12/2017	1101195800186	RACHEL ESMERALDA BROOKS FEDRICK	1,039.59	551990
420100	19/12/2017	0506196601208	Marina Alvarado Hernandez	182.63	551996
420101	19/12/2017	06203004	JOSE TRANSITO AYALA PORTILLO	860.07	549306
420102	19/12/2017	1	Contribuyente General	10.00	552000
420103	19/12/2017	1	Contribuyente General	20.00	551973
420104	19/12/2017	1	Contribuyente General	10.00	552007
420105	19/12/2017	072510003	SELVIN DILBERT LEE HEREDEROS	4,574.82	196300
420106	19/12/2017	06312039	LEONARDO TORRES MC DONOUGH	8,961.22	551921
420107	19/12/2017	07303305	FULVIO FALCHIERI	4,969.37	551168
420108	19/12/2017	1	Contribuyente General	10.00	552008
420109	19/12/2017	1	Contribuyente General	20.00	551974
420110	19/12/2017	1	Contribuyente General	20.00	551928
420111	19/12/2017	063130117	JESUS HUMBERTO OSORIO GARCIA Y NANCY ORALIA MONTOYA	4,178.97	551703
420112	19/12/2017	F-32/FH	Mental Health Consulting Services // Fatima Nuñez	675.56	543362
420113	19/12/2017	1102198200151	Seabert Samuel Dilbert Eude	50.00	552056
420114	19/12/2017	s-40/we	Roatan Import S.A de C.V / West End	2,428.33	494696
420115	19/12/2017	279	Municipalidad de Roatan	1,401,079.33	552059
420116	19/12/2017	279	Municipalidad de Roatan	1,401,079.33	552060
420117	19/12/2017	279	Municipalidad de Roatan	1,401,079.33	552061
420118	19/12/2017	1101198500042	JOSE LEOCADIO RODRIGUEZ WELCOME	1,000.00	552062
420119	19/12/2017	E-57/CH	MayDay //// Edilberto Lopez	4,350.55	520208
420120	19/12/2017	279	Municipalidad de Roatan	360.00	552064
420121	20/12/2017	1101194100047	Thelma Cornelia Williams Watler	110.00	552065

420122	20/12/2017	1101197800135	Earl Robert Scott	310.00		552066
420123	20/12/2017	1	Contribuyente General	20.00		552073
420124	20/12/2017	1	Contribuyente General	30.00		552089
420125	20/12/2017	1101195300196	Wayne Kermit Francisco Wood	472.29		552090
420126	20/12/2017	1101194300096	Thomas Rudyard Francisco Webster	2,770.77		552096
420127	20/12/2017	1101194300096	Thomas Rudyard Francisco Webster	472.29		552102
420128	20/12/2017	1101194300096	Thomas Rudyard Francisco Webster	1,385.38		552108
420129	20/12/2017	1101195800121	Malvina Aleen Jackson Hyde	3,300.39		552114
420130	20/12/2017	1	Contribuyente General	20.00		552076
420131	20/12/2017	g-20/ch	Safeway Maritime Transportation S.A.	108,218.55		490637
420132	20/12/2017	1	Contribuyente General	10.00		552085
420133	20/12/2017	1	Contribuyente General	20.00		552075
420134	20/12/2017	1	Contribuyente General	20.00		552071
420135	20/12/2017	1	Contribuyente General	10.00		552079
420136	20/12/2017	N-108/CH	Pulperia Melendez /// Norma Lemus	715.07		484902
420137	20/12/2017	1	Contribuyente General	10.00		552080
420138	20/12/2017	D-208/CH	Del Sol Honduras S.A de C.V	250.00		552147
420139	20/12/2017	A-197/CH	Cariloha ///// A y G Roatan S.A	250.00	X	552146
420140	20/12/2017	i-50/ch	Island Concrete Construction & Development //// ICCD.	5,897.54		497924
420141	20/12/2017	i-50/ch	Island Concrete Construction & Development //// ICCD.	6,169.92		505479
420142	20/12/2017	i-50/ch	Island Concrete Construction & Development //// ICCD.	6,169.92		505480
420143	20/12/2017	01050010	LEONOR LOUISE LESLIE WATLER	1,860.48		514541
420144	20/12/2017	C-261/CH	Cariloha Honduras S.A de C.V	250.00		552175
420145	20/12/2017	1	Contribuyente General	20.00		552069
420146	20/12/2017	B-124/CH	El Regalito /// Berta Mejia	1,375.00		467629
420147	20/12/2017	J-49/WE-01	Anthony's Chicken ////Jose Hernandez	2,716.70		530530
420148	20/12/2017	1	Contribuyente General	20.00		552070
420149	20/12/2017	1	Contribuyente General	10.00		552081
420150	20/12/2017	0801196203659	LEONARDO CASCO ESPINOZA	1,110.00		552177
420151	20/12/2017	o-48/fh	Ocean Spray Seafood S De R.L	11,064.62		552189
420152	20/12/2017	o-48/fh	Ocean Spray Seafood S De R.L	150.00		552202
420153	20/12/2017	d-47/fh	DICARSA //Distribuidora E Inversiones del Caribe S.A.	7,743.99		496469
420154	20/12/2017	0801198607024	Farah Yasmin Nazar Monterroso	768.01		552203
420155	20/12/2017	0801198607024	Farah Yasmin Nazar Monterroso	300.00		552205

420156	20/12/2017	C-172/CH	Grupo Maya// Carlos Reyes	3,070.38		496514
420157	20/12/2017	1	Contribuyente General	10.00		552082
420158	20/12/2017	1101196800040	Leocadio Cecil Allen Flowers	15,829.56		552208
420159	20/12/2017	1	Contribuyente General	10.00		552084
420160	20/12/2017	1	Contribuyente General	20.00		552068
420161	20/12/2017	0101195601343	Jacqueline Lourdes Laffite Solis	191.18		552210
420162	20/12/2017	06315006	LIGHT HOUSE DEVELOPMENT S.A.	2,000.00		552209
420163	20/12/2017	043090784	sociedad blue hill s.a.	1,000.00		552212
420164	20/12/2017	09226001	THE BEACH HOUSE, S.A.	1,000.00		552214
420165	20/12/2017	09239001	SOC, WEST BAY VILLAS S.A. LOTE/52	1,000.00		552211
420166	20/12/2017	UD479361	SANDRA ELIZABETH ALLISON	1,000.00		552215
420167	20/12/2017	1	Contribuyente General	30.00		552161
420168	20/12/2017	YA4945019	Abbruzzese Corrado	768.01		552216
420169	20/12/2017	1101199600002	William Evestace Rivers Ewing	800.00		552219
420170	20/12/2017	1	Contribuyente General	10.00		552086
420171	20/12/2017	09215003	Simone Matteo Rondanelli	41,875.74	X	382217
420172	20/12/2017	09215003	Simone Matteo Rondanelli	2,028.46		381263
420173	20/12/2017	1101198300144	Marvit Jill Mc Bride Connor	1,000.00		552221
420174	20/12/2017	1	Contribuyente General	10.00		552078
420175	20/12/2017	1	Contribuyente General	30.00		552226
420176	20/12/2017	01093009	SONIA ARACELY LAGOS	3,407.67		470020
420177	20/12/2017	1802196100102	MARIA ESTELA CACERES MARTINEZ	823.73		552222
420178	20/12/2017	09215003	Simone Matteo Rondanelli	32,097.55		382217
420179	20/12/2017	1	Contribuyente General	20.00		552074
420180	20/12/2017	1	Contribuyente General	20.00		552077
420181	20/12/2017	s-60/mp	Pulperia Sarita //// Sara pagoada	1,096.57		499282
420182	20/12/2017	0106195900071	DANIEL RAMOS MAYORQUIN	4,400.00		323939
420183	20/12/2017	1	Contribuyente General	20.00		552072
420184	20/12/2017	S-143/CH	Comercial Patty 3 ///// Santos Herrera	7,211.43		503992
420185	20/12/2017	s-106/ch	Comercial Patty / Santos Abel Herrera	6,882.73		484445
420186	20/12/2017	0101200001195	Lesli Judith Calderon Campos	191.18		552242
420187	20/12/2017	0101200001195	Lesli Judith Calderon Campos	800.00		552244
420188	20/12/2017	072570472	JUAN ANGEL GALVEZ / ARLYN CUESTAS	4,642.70		523244
420189	20/12/2017	j-47/sb	Pulperia Josue // Juan Galvez	2,300.19		504508

420190	20/12/2017	1	Contribuyente General	30.00	552245
420191	21/12/2017	1	Contribuyente General	10.00	552247
420192	21/12/2017	1	Contribuyente General	10.00	552254
420193	21/12/2017	1	Contribuyente General	20.00	552257
420194	21/12/2017	p-07/sb	Variedades Anita/Paula Mejia	1,504.65	495209
420195	21/12/2017	o-29/mp	Golosinas Olga /// Olga Sanchez	2,378.40	503457
420196	21/12/2017	O-15/mp	Pulperia Kenny/Olga Sanchez	761.39	503433
420197	21/12/2017	04309151	SOCIEDAD LOMA DE OBOS, S.A.	53,324.77	552274
420198	21/12/2017	A-246/CH	Pulperia Jireh / Aurelia Briones	1,526.35	522833
420199	21/12/2017	D-148/CH-01	Doctores En Roatan S.A	6,262.92	542545
420200	21/12/2017	072640042	YULEY ANA FEURTADO GARCIA Y GEORGE WILLIAM FEURTA	2,651.40	552275
420201	21/12/2017	0202198100233	CARMEN LETICIA GARCIA SUAZO	2,682.39	460993
420202	21/12/2017	0801197900410	Karla Alejandra Cerritos Gomez	50.00	552283
420203	21/12/2017	01012024	LUVIA AMINTA BODDEN ALLEN	1,200.00	552286
420204	21/12/2017	V-38/CH-01	Tucan Gift Shop / Villafuerte Cerna Enterprises S. de R.L	101,070.32	541916
420205	21/12/2017	I-64	Importadora Comercial De Roatan S A Sucursal # 1	3,352.28	496826
420206	21/12/2017	I-60/ch	Importadora Comercial de Roatan S.A	6,561.27	496839
420207	21/12/2017	s-36/sb	Sun Perfumes & Licores // Importadora Comercial de Roatan	5,757.30	494962
420208	21/12/2017	0101199202257	ADA LILIANA PAVON VEGAS Y YOVANE PAGUADA ACOSTA	1,041.26	552287
420209	21/12/2017	H-09/MP	Golosinas America // Higinio Perez	6,205.43	505785
420210	21/12/2017	A - 13/MP	VIDEO JUEGOS / / ALEX NOEL ZELAYA	5,185.00	462141
420211	21/12/2017	V-14/FH	Black and White Sport Bar // Victor Alvarez	1,250.00	552297
420212	21/12/2017	1	Contribuyente General	10.00	552250
420213	21/12/2017	0510198400220	Ana Patricia Canales Dominguez	222.17	552292
420214	21/12/2017	0104195900149	MARIA ORELLANA Y MERY GUARDADO	623.73	552294
420215	21/12/2017	0104197600511	Mery Olidia Guardado Orellana	222.17	552290
420216	21/12/2017	1	Contribuyente General	10.00	552251
420217	21/12/2017	U-02/SB	Venta de Ropa De Segunda Ubaldina ///// Ubaldina Aguilar	1,214.22	486838
420218	21/12/2017	1	Contribuyente General	10.00	552252
420219	21/12/2017	1	Contribuyente General	40.00	552271
420220	21/12/2017	1	Contribuyente General	20.00	552256
420221	21/12/2017	D-178/CH	Caribbean Electric S.A// Caribbean Electric S.A	11,375.61	497277
420222	21/12/2017	B-90/CH-01	Bordifer S.A	13,301.64	533068
420223	21/12/2017	k-22/fh	Bar y Mini Super La Zona /// Kervin Stewart	2,127.46	497025

420224	21/12/2017	04309151	SOCIEDAD LOMA DE OBOS, S.A.	7,045.22	552304
420225	21/12/2017	N-19/SB	Inversiones Ana //// Nancy Hernandez	512.41	481386
420226	21/12/2017	1101033071067	SECUNDINO ANDRADE	8,861.69	536774
420227	21/12/2017	072720001/009	SOCIEDAD "FLUIS, S.A. (CONDO/-7B-2)	7,876.90	552273
420228	21/12/2017	1	Contribuyente General	10.00	552249
420229	21/12/2017	0508194600092	AMBROCIO CALLEJAS	817.15	552305
420230	21/12/2017	01056101	MERVIN ELBERT CAINES	4,689.10	510195
420231	21/12/2017	0803195200552	Jose Israel Bustamante Lopez	558.96	552315
420232	21/12/2017	Q-03/CH-01	Quimicos Maygen S de R.L	107,639.04	548422
420233	21/12/2017	1	Contribuyente General	10.00	552253
420234	21/12/2017	j-294/ch	Reparaciones Y Comedor Mara Cell/// Johana Ramos	865.67	494910
420235	21/12/2017	063071175	ACQUA S.A de C.V	9,471.55	464750
420236	21/12/2017	A-58/CH	Acqua S. A. de C. V.// NULO	24,262.62	467289
420237	21/12/2017	1807197000847	Elmer Morales Peralta	30,263.22	282121
420238	21/12/2017	013071419	MEDARDO FLORENTINO PONCE Y AMELIA LOPEZ COREA	3,528.28	543375
420239	21/12/2017	1	Contribuyente General	40.00	552272
420240	21/12/2017	0107196902242	Will Indalecio Rivera Bautista	2,340.00	552318
420241	21/12/2017	1	Contribuyente General	20.00	552258
420242	21/12/2017	K-13/MP	Bar Kenia/Kenia Medina	5,652.31	505647
420243	21/12/2017	0209197900993	DILCIA GUADALUPE MONCADA ARIAS	13,328.84	552319
420244	21/12/2017	1	Contribuyente General	20.00	552260
420245	21/12/2017	1101199100269	Kervin Rindell Brayan Brice	50.00	552326
420246	21/12/2017	1	Contribuyente General	10.00	552248
420247	21/12/2017	1101196100044	MERCILE ZENOLA CONNOR JOHNSON	5,938.90	552327
420248	21/12/2017	1	Contribuyente General	10.00	552246
420249	21/12/2017	C-75/CH	Ferretería & Maderera Navarro / Carlos Navarro	5,054.30	498694
420250	21/12/2017	010340012	CARLOS ROLANDO NAVARRO CHIRINOS	933.28	552355
420251	21/12/2017	010340011	CARLOS ROLANDO NAVARRO CHIRINOS	933.28	552354
420252	21/12/2017	050930202	ZENOLA MANUELA CONNOR EBANKS	3,528.58	321961
420253	21/12/2017	050930202	ZENOLA MANUELA CONNOR EBANKS	3,508.40	321993
420254	21/12/2017	1520196900160	Francisca Otilia Peralta Moreno	403.95	552360
420255	21/12/2017	428538028	Rosa Chavez Alexander Chavez	403.95	552358
420256	21/12/2017	1	Contribuyente General	30.00	552267
420257	21/12/2017	1102198500091	Jamaira Danalis Mejia Talavera	800.00	552362

420258	21/12/2017	042870021	lorna carolina webster stewert	2,500.00	451132
420259	21/12/2017	007	ZELENE MC BRIDE	1,500.97	400954
420260	21/12/2017	D-58/MP	DIPROCOM S.DE R.L.	685.76	546620
420261	21/12/2017	1	Contribuyente General	10.00	552255
420262	21/12/2017	0101196801616	BRENDA LEE BENNETT MC BRIDE	971.55	552365
420263	21/12/2017	B-110/CH	BB Snacks //Brenda Lee Bennett	2,959.03	506092
420264	22/12/2017	279	Municipalidad de Roatan	320.00	552375
420265	22/12/2017	1	Contribuyente General	10.00	552379
420266	22/12/2017	1	Contribuyente General	10.00	552381
420267	22/12/2017	1	Contribuyente General	10.00	552382
420268	22/12/2017	Y-02/WB	Tabacos de América // Yessenia Garcia Baca	1,520.25	511534
420269	22/12/2017	1	Contribuyente General	20.00	552386
420270	22/12/2017	1	Contribuyente General	20.00	552387
420271	22/12/2017	R-59/FH	Cafeteria Ammy / Rossell Alvarez Padilla	1,890.55	493357
420272	22/12/2017	03306121	LANNA PATRICIA CONNOR JOHNSON	1,639.96	453018
420273	22/12/2017	0101198101969	Mirian Elizabeth Ebanks	933.28	552400
420274	22/12/2017	0101198101969	Mirian Elizabeth Ebanks	378.18	552401
420275	22/12/2017	D-95/CH	Hotel El Buen Gusto / Dinora Garcia	852.47	500767
420276	22/12/2017	279	Municipalidad de Roatan	559,947.57	552412
420277	22/12/2017	279	Municipalidad de Roatan	136,665.47	552411
420278	22/12/2017	1	Contribuyente General	10.00	552377
420279	22/12/2017	J-82/FH	Clinica Pedriatra Ramirez /Jennifer Ramirez	10,897.97	501939
420280	22/12/2017	063420004	SOCIEDAD MERCANTIL NATOAR S.A	11,404.33	265378
420281	22/12/2017	063420036	SOCIEDAD MERCANTIL NATOAR S.A	4,684.25	265380
420282	22/12/2017	063420005	SOCIEDAD MERCANTIL NATOAR S.A	11,661.67	265381
420283	22/12/2017	1	Contribuyente General	20.00	552394
420284	22/12/2017	061900004	EMILIO DURON REYES	875.06	511759
420285	22/12/2017	08307130	nethan brooks urbina	69,999.91	409924
420286	22/12/2017	1101194500019	Leonor Louise Leslie Watler	427.74	552425
420287	22/12/2017	1	Contribuyente General	60.00	552441
420288	22/12/2017	06307071	ABRAHAM DIP HANDAL	15,094.57	485726
420289	22/12/2017	06315003	ABRAHAM DIP HANDAL	13,097.23	485732
420290	22/12/2017	1612198000238	Nora Yamileth Paz Trochez	1,209.54	552428
420291	22/12/2017	1612198000238	Nora Yamileth Paz Trochez	903.03	551856

420292	22/12/2017	1	Contribuyente General	20.00	552395
420293	22/12/2017	J-12/FB	Mini Super Tabora/Jose Castro	5,492.94	499391
420294	22/12/2017	P-01/MP	Puerto Cortes Expreso S. De R.L.	17,900.00	500429
420295	22/12/2017	E-139/CH	MINI SUPER GABRIELA //// EDITA MARINA MONTOYA	13,523.77	489425
420296	22/12/2017	n-93/ch	Island Game Boys /// Nelson Romero	5,124.89	492055
420297	22/12/2017	0209196500081	Jose Ismael Aguilera	1,000.00	552443
420298	22/12/2017	j-66/we	Souvenir y Cafe Copan //Jose Rene Lopez	3,500.60	526808
420299	22/12/2017	1101197400150	CARLEY ADOLFO REYES MC.LAUGHLIN	1,000.00	552445
420300	22/12/2017	1	Contribuyente General	40.00	552448
420301	22/12/2017	1501198000014	BENJAMIN HARRISON WEBSTER GONZALES	2,000.00	552449
420302	22/12/2017	1	Contribuyente General	20.00	552389
420303	22/12/2017	1	Contribuyente General	20.00	552392
420304	22/12/2017	i-65/ch	Inversiones Russell S.A	6,067.64	487360
420305	22/12/2017	1101196900071	Reyna Isabel Flores Rodiriguez	3,638.18	406155
420306	22/12/2017	08307136	HERMANOS RUSSELL SOLOMON	27,642.77	551879
420307	22/12/2017	0801199107433	Lourdes Carina Davila Santos	182.63	552486
420308	22/12/2017	B-16/MP	Bay Island Petroleum S.A	2,340.00	552488
420309	22/12/2017	1	Contribuyente General	20.00	552391
420310	22/12/2017	R-15/FH-01	Bormac´s S. de R. L. / Rotha Mc Nab	2,588.14	552490
420311	22/12/2017	A-58/FH	Acqua S.A. de C.V.	26,509.92	552328
420312	22/12/2017	A-58/FH	Acqua S.A. de C.V.	9,116.36	552341
420313	22/12/2017	R-13/CH-01	Hotel Cay View /// Inversiones Bahia	7,225.94	544032
420314	22/12/2017	e-15/fb	Feeling Fresh Caseta / Erica Williams	993.56	529452
420315	22/12/2017	1101198800322	ESTELA MARIA WATLER	752.18	552502
420316	22/12/2017	L-05/WE	The Lobster Pot bar & Restaurante // Lonna Lee	5,000.00	552508
420317	22/12/2017	0506198002336	JOSE ORLANDO ALVARADO HERNANDEZ	2,230.99	552507
420318	22/12/2017	1	Contribuyente General	20.00	552388
420319	22/12/2017	1517195500182	Maria Asuncion Torres	9,821.16	550904
420320	22/12/2017	1	Contribuyente General	10.00	552380
420321	22/12/2017	1101195000429	Henry Norman Anderson	157.00	552509
420322	22/12/2017	1	Contribuyente General	20.00	552393
420323	22/12/2017	033070742	SAMUEL ORTEGA / JUAN SORTO	933.28	551998
420324	22/12/2017	1	Contribuyente General	10.00	552384
420325	22/12/2017	B - 03/MP	Pulperia Betty ***** Betty C Hemriquez	1,229.84	501485

420326	22/12/2017	1	Contribuyente General	10.00	552378
420327	22/12/2017	1	Contribuyente General	20.00	552440
420328	22/12/2017	F-09/SB	PULPERIA SELENI ////FRANCISCO ESCOBAR	1,395.91	496673
420329	22/12/2017	1101198300045	Curt Denziel Stewart	150.00	552517
420330	22/12/2017	1	Contribuyente General	10.00	552383
420331	22/12/2017	1101196400142	Jose Santos Sanchez Duarte	411.86	552566
420332	22/12/2017	1	Contribuyente General	20.00	552390
420333	22/12/2017	1	Contribuyente General	10.00	552376
420334	22/12/2017	1101196200153	MARTIN ALEX MANN CONNOR	4,791.00	549351
420335	22/12/2017	1101194600164	WINTON WALKER STEWART	7,881.54	552594
420336	22/12/2017	1101196600062	Keith Hanson Wood Smith	1,906.40	552600
420337	22/12/2017	1101196600062	Keith Hanson Wood Smith	500.00	552601
420338	22/12/2017	1	Contribuyente General	20.00	552589
420339	22/12/2017	1	Contribuyente General	20.00	552590
420340	22/12/2017	0506193000502	Venive Homer Heath Heath	2,718.38	526254
420341	22/12/2017	1	Contribuyente General	20.00	552591
420342	22/12/2017	09215003	Simone Matteo Rondanelli	1,571.39	446087
420343	22/12/2017	09215003	Simone Matteo Rondanelli	4,217.76	530624
420344	22/12/2017	09215003	Simone Matteo Rondanelli	6,178.34	530623
420345	22/12/2017	09214001	DAINE MARIE WOOD DILBERT	12,478.28	462184
420346	22/12/2017	01062137	ROSA CHAVEZ Y ALEXANDER CHAVEZ	4,382.37	551079
420347	22/12/2017	0202196500011	SONIA MERCEDES MORADEL TRIMINIO	5,258.58	552235
420348	22/12/2017	1101198400050	JENELIE JENEFFER CONNOR JOHNSON	1,746.29	453011
420349	22/12/2017	1101197500181	Rolando Rafael Nuñez Villafranca	2,405.54	552602
420350	22/12/2017	279	Municipalidad de Roatan	400.00	552603
420351	26/12/2017	1	Contribuyente General	10.00	552604
420352	26/12/2017	01019011	BELINDA VITELIA VILLAFRANCA PADILLA	962.98	543026
420353	26/12/2017	1101194600164	WINTON WALKER STEWART	8,089.85	552599
420354	26/12/2017	1	Contribuyente General	40.00	552605
420355	26/12/2017	1	Contribuyente General	10.00	552609
420356	26/12/2017	1	Contribuyente General	20.00	552620
420357	26/12/2017	1805199000029	Eyli Norith Hernandez Reyes	933.58	551981
420358	26/12/2017	W-19/CH	Ferreteria Home Center // William Tell Dilbert	4,000.00	502024
420359	26/12/2017	1	Contribuyente General	10.00	552614

420360	26/12/2017	1	Contribuyente General	20.00		552619
420361	26/12/2017	01062158	WENDY AMARELY ROMERO DIAZ	2,616.81		402643
420362	26/12/2017	1	Contribuyente General	50.00		552628
420363	26/12/2017	063230013	SCOTT M. TAYLOR, WILLIAM M. COYNEY Y MICHAEL W. MULHV	7,821.53		452321
420364	26/12/2017	1101191500009	POLLYANA WAGNER COLEMAN	2,766.06		552629
420365	26/12/2017	y-16/ch	Mini Super Carolina #1 // Yesenia Aguilera	8,849.68		494214
420366	26/12/2017	1	Contribuyente General	40.00		552630
420367	26/12/2017	C-247/CH	Mini Super Caterin / Caterin Herrera	6,196.98		481035
420368	26/12/2017	v-08/sb	Paradise Babies Day Care Center // Vania Suazo	4,133.88	X	499833
420369	26/12/2017	1	Contribuyente General	80.00		552631
420370	26/12/2017	J-247/CH	Cositas Rica / Salvador Armando Velasquez Bernandez	1,830.47		503310
420371	26/12/2017	J-15/FB	Pulperia Don William/Josefa C Barahona	5,000.00		481052
420372	26/12/2017	053030207	MEARL KERY TUCKER JOHNSON	6,631.50		552633
420373	26/12/2017	1	Contribuyente General	20.00		552621
420374	26/12/2017	1	Contribuyente General	10.00		552610
420375	26/12/2017	1	Contribuyente General	20.00		552623
420376	26/12/2017	1	Contribuyente General	20.00		552618
420377	26/12/2017	1804199102934	Rosi Margarita Romero Funes	565.18		552634
420378	26/12/2017	1102198500154	Jennifer Aracely Sanchez Perto	565.18		552638
420379	26/12/2017	C-261/CH	Cariloha Honduras S.A de C.V	1,284.00		552648
420380	26/12/2017	D-208/CH	Del Sol Honduras S.A de C.V	1,272.00		552647
420381	26/12/2017	c-40/sb	Golosinas Andrea ///Conzuelo Guifarro	1,507.50		155454
420382	26/12/2017	s-172/ch	Importadora La Isla /// Sandra Perez	7,665.91		518437
420383	26/12/2017	s-139/ch	Variedades La Isla //Sandra Areli Perez Arita	13,213.11		494569
420384	26/12/2017	0104195900410	CONSUELO GUIFARRO ESCOBAR	1,983.77		552646
420385	26/12/2017	1	Contribuyente General	50.00		552649
420386	26/12/2017	1	Contribuyente General	20.00		552625
420387	26/12/2017	0506197000602	MARIBEL DUARTE ALVARADO	1,004.33		552651
420388	26/12/2017	J-18/SB	Pulperia Fajardo Ramirez/Julio Fajardo	2,034.91		508016
420389	26/12/2017	I-102/ch	Usados y Mas //Inversiones A & A	3,134.60		517290
420390	26/12/2017	0801197907817	Edwar tomic castejon montoya	750.00		552653
420391	26/12/2017	0801197907817	Edwar tomic castejon montoya	250.00		552654
420392	26/12/2017	1806196200224	Jose Lino Tejeda	558.96		552661
420393	26/12/2017	1	Contribuyente General	20.00		552626

420394	26/12/2017	1	Contribuyente General	10.00	552611
420395	26/12/2017	1101196500082	Dora Medina Peralta	411.86	552665
420396	26/12/2017	1	Contribuyente General	20.00	552617
420397	26/12/2017	1	Contribuyente General	10.00	552613
420398	26/12/2017	1	Contribuyente General	20.00	552622
420399	26/12/2017	O-58/CH	Pulperia Estrella ///// Ovidio Reyes	5,850.00	439300
420400	26/12/2017	1	Contribuyente General	10.00	552612
420401	26/12/2017	1	Contribuyente General	10.00	552616
420402	26/12/2017	W-04/MP	Water Edge Export S De R.L	44,080.79	497636
420403	26/12/2017	1101195300194	Kenny Olson Mcnab Jackson	1,602.61	552670
420404	26/12/2017	1	Contribuyente General	20.00	552664
420405	26/12/2017	1	Contribuyente General	10.00	552650
420406	26/12/2017	1	Contribuyente General	10.00	552608
420407	26/12/2017	1	Contribuyente General	20.00	552624
420408	26/12/2017	0102197200061	Adelmo Nectaly Murillo Morales	660.00	552674
420409	26/12/2017	v-18/ch	Pulperia Vilma /// Vilma Morales	782.72	487883
420410	26/12/2017	1521194200027	VILMA AZUCENA MORALES	475.00	552672
420411	26/12/2017	V-52/CH	Pinturas Victor Jr /// Victor Almendares	5,459.46	498977
420412	26/12/2017	1	Contribuyente General	20.00	552676
420413	26/12/2017	I-82/-01	Inversiones M & M S.A	196,144.08	538738
420414	26/12/2017	01307651	ALEXANDER ROBATEAU Y ROSA HERNANDEZ	403.95	552682
420415	26/12/2017	1101195500191	ALICE FERN RABATEAU MC.FIELD	353.45	552680
420416	26/12/2017	1807196200219	Luis Alberto Padilla Ramoss	879.62	552684
420417	26/12/2017	1101197300028	Orwin Albert Hydes James	1,500.00	552685
420418	26/12/2017	e-209/ch	Pulpera Kerwin / Esther E. Escobar Suarez	755.86	520815
420419	26/12/2017	W-19/CH	Ferreteria Home Center // William Tell Dilbert	2,000.00	502028
420420	26/12/2017	1	Contribuyente General	20.00	552677
420421	26/12/2017	1	Contribuyente General	20.00	552678
420422	26/12/2017	1515195200139	Rosa Elias Zuniga	2,340.00	552687
420423	26/12/2017	092790036/001	PALM TREE DEVELOPMENTS, S.A.	86,628.79	531463
420424	26/12/2017	e-08/sb	Pulperia Diego ///Elis Hernandez	586.95	485505
420425	26/12/2017	1	Contribuyente General	20.00	552679
420426	26/12/2017	M-292/CH	Baleadas Vero // Myrna Orene Mcfield	1,950.93	496811
420427	26/12/2017	M-46/WE-01	Bay Island Canopy /// Marcos Galindo	10,549.13	543750

420428	26/12/2017	M-34/WE-01	Gumbalimba Park /// Marco Galindo	23,493.54	543714
420429	26/12/2017	G-92/CH-01	Galeria Jade de Honduras S.A. de C.V.	639.14	551458
420430	26/12/2017	M-8/CH	Sistema de Cable Televisualma / Marco Galindo	150.00	552699
420431	26/12/2017	A-40/CH-01	Mc Tours Roatan S.A	9,953.91	546530
420432	26/12/2017	a-40/ch	Mc Tours Roatan S.A	13,485.14	516079
420433	26/12/2017	L-23/MP	Molineros Comercial	17,169.51	482347
420434	26/12/2017	m-202/ch	Molineros Comercial /// centro	17,201.45	482259
420435	26/12/2017	G-29/MP	GMA Enterprices S de R.L	5,534.96	484273
420436	27/12/2017	06159053	SUSANA SANCHEZ	853.11	541937
420437	27/12/2017	08307130	nethan brooks urbina	23,530.00	552729
420438	27/12/2017	013071151	CARLOS ROBERTO MARTINEZ CARDONA	1,680.00	450962
420439	27/12/2017	013071151	CARLOS ROBERTO MARTINEZ CARDONA	906.60	529437
420440	27/12/2017	061650027	CARLOS ROBERTO MARTINEZ CARDONA	6,438.27	452119
420441	27/12/2017	061490023	carlos roberto martinez sociedad inversiones mercantiles s.a	8,076.99	452054
420442	27/12/2017	061300001	INVERSIONES MERCANTILES, S.A. (INMERSA)	2,145.75	552730
420443	27/12/2017	1	Contribuyente General	40.00	552736
420444	27/12/2017	1	Contribuyente General	20.00	552719
420445	27/12/2017	1	Contribuyente General	10.00	552709
420446	27/12/2017	M-275/CH	Michelle Store // Michell Ann Bennett	6,229.72	502007
420447	27/12/2017	1	Contribuyente General	20.00	552720
420448	27/12/2017	1	Contribuyente General	20.00	552722
420449	27/12/2017	1	Contribuyente General	30.00	552738
420450	27/12/2017	M-119/MP	Lacteos Mario /Mario Rene Romero	4,321.85	460012
420451	27/12/2017	1	Contribuyente General	20.00	552721
420452	27/12/2017	0504198100057	Julio Ricardo Pineda Chavez	403.95	552739
420453	27/12/2017	1807197300550	Dilcia Esperanza Gonzales Cabrera	1,762.19	476216
420454	27/12/2017	1807197300550	Dilcia Esperanza Gonzales Cabrera	362.13	552742
420455	27/12/2017	1	Contribuyente General	10.00	552716
420456	27/12/2017	0104198900492	Elvin Alexander Chacon Villeda	589.46	552745
420457	27/12/2017	07306036	BENJAMIN HARRY HUSTON Y KIMBERLY ANN HOUSTON	23,346.06	551986
420458	27/12/2017	07267042	KIMBERLY SUE DUEFFERT Y MICHAEL RORY McLAUGHLIN	12,239.95	460949
420459	27/12/2017	007303701	TRISTAN MASON MONTERROSO MASON	39,957.74	467637
420460	27/12/2017	N-70/CH	Achineria Rodriguez//Nery Rodriguez	772.22	481895
420461	27/12/2017	06155008	EMILIO RAMOS QUEZADA	901.10	552748

420462	27/12/2017	1101195700133	Teodora Rodriguez Romero	201.97	552749
420463	27/12/2017	R-94/CH	Sala de Belleza Yami / Ramona Guzman	5,240.92	363295
420464	27/12/2017	1	Contribuyente General	20.00	552723
420465	27/12/2017	O-54/CH	Nam Boutique / Olivia Margost Arias Martinez	3,731.60	491907
420466	27/12/2017	09-301-317	SOCIEDAD, GANAPATI INVESTMENT COMPANY S.A.	13,230.00	552751
420467	27/12/2017	0701194600210	MARCO ANTONIO CHACON BORJAS	924.05	552747
420468	27/12/2017	06155025	SANDRA AIDA CARDONA MEDINA	4,262.49	536779
420469	27/12/2017	01056006	GRISELDA, MARIO Y NELSY SIGUENZA FLORES	7,474.02	336934
420470	27/12/2017	1101199200109	GILMA MELISSA MOREL SALMERON	4,896.73	552707
420471	27/12/2017	D-191/CH	Inversiones Yojoa // Daniel Del Cid	5,501.61	500003
420472	27/12/2017	092140095	ERSKINE ROCKIE WEBSTER	5,110.23	552206
420473	27/12/2017	1101196100079	ROLANDO ANTONIO KELLY Y MERNA RIVERS	4,964.18	449875
420474	27/12/2017	v-49/ch	Auto Yonker Barralaga // Victor Barralaga	1,813.53	505177
420475	27/12/2017	1	Contribuyente General	10.00	552715
420476	27/12/2017	01307337	NORMA JANETH GUARDADO	1,800.60	534355
420477	27/12/2017	0104199200657	ERLIN ALEXIS SANCHEZ GUARDADO	2,055.53	534357
420478	27/12/2017	06399009	NORMA JANETH GUARDADO	2,072.74	534356
420479	27/12/2017	1	Contribuyente General	10.00	552714
420480	27/12/2017	1	Contribuyente General	10.00	552717
420481	27/12/2017	R-190/CH	Pollos Express / Rigoberto Vasquez	4,100.35	479770
420482	27/12/2017	1	Contribuyente General	10.00	552752
420483	27/12/2017	1101198000218	Laurie Melisa Watler Mcbride	1,642.62	424734
420484	27/12/2017	1101195800186	RACHEL ESMERALDA BROOKS FEDRICK	2,554.94	552758
420485	27/12/2017	0501196707510	Leonila Luna Guerra	1,259.44	552772
420486	27/12/2017	1	Contribuyente General	20.00	552726
420487	27/12/2017	V-33/WB-01	Palapa Gran Roatan /// Vista Capital S.A	122,788.35	544820
420488	27/12/2017	C-169/CH	"Las Palmas"/ SAS S.A	4,238.39	224979
420489	27/12/2017	083180008	CASA DEL SOL, S.A.	828,508.33	459901
420490	27/12/2017	C-201/CH	Casas Del Sol S.A	21,488.00	261150
420491	27/12/2017	I-96/CH	Inversiones Turisticas Aconcagua S.A	26,624.17	499753
420492	27/12/2017	I-99/CH	Isla Bonita S.A	269,616.65	427762
420493	27/12/2017	P-74/CH	PBR S.A	24,610.19	499471
420494	27/12/2017	07303987	SOCIEDAD MAZZONITOS S.A	32,659.58	446136
420495	27/12/2017	07303980	SOCIEDAD MAZZONITOS S.A	10,100.12	539636

420496	27/12/2017	07303981	SOCIEDAD MAZZONITOS S.A	23,741.66	539638
420497	27/12/2017	1517195200019	MARIA LOURDES MALDONADO CHIRINOS	1,699.19	524303
420498	27/12/2017	m267/ch	Pulperia Joselyn // Marylu Seren CERRADO	4,129.39	552781
420499	27/12/2017	c-166/ch	Bar y Glorieta Cyfani/Castulo Munguia	8,026.83	485407
420500	27/12/2017	1	Contribuyente General	20.00	552724
420501	27/12/2017	1	Contribuyente General	20.00	552725
420502	27/12/2017	1101195500111	ALBERT LEMUEL CONNOR	4,646.41	449539
420503	27/12/2017	092140029/009	WALLNUT COOKIE HOLDING, S.A. A-302	6,746.02	552795
420504	27/12/2017	092140029/007	WALLNUT COOKIE HOLDING, S.A. APARTAMENTO (A-104)	4,186.54	552794
420505	27/12/2017	092140029/008	WALLNUT COOKIE HOLDINGS S.A.(APART#202)	6,761.24	552797
420506	27/12/2017	092140029/006	WALLNUT COOKIE HOLDINGS S.A. apartamento (A-103)	4,160.83	552796
420507	27/12/2017	1101197800089	Erick Arison Connor Johnson	830.46	552800
420508	27/12/2017	1101197100058	Peter Rickey Ebanks Johnson	991.02	552798
420509	27/12/2017	1101197100058	Peter Rickey Ebanks Johnson	933.28	552799
420510	27/12/2017	1	Contribuyente General	10.00	552710
420511	27/12/2017	1	Contribuyente General	10.00	552713
420512	27/12/2017	1	Contribuyente General	50.00	552805
420513	27/12/2017	1101197700630	JOSE LUIS AMADOR OCAMPO	1,999.96	460240
420514	27/12/2017	1101195500038	Precelia Anicie Forbes Ebanks	151.48	552813
420515	27/12/2017	1101195500038	Precelia Anicie Forbes Ebanks	157.00	552819
420516	27/12/2017	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	6,655.47	516767
420517	27/12/2017	W-19/CH	Ferreteria Home Center // William Tell Dilbert	1,318.27	502030
420518	27/12/2017	092790036/003	PALM TREE DEVELOPMENT, S.A.	86,632.87	531476
420519	27/12/2017	0801197209307	Douglas Alexander Green Gonzales	1,211.84	552820
420520	27/12/2017	1	Contribuyente General	20.00	552824
420521	27/12/2017	1101198800365	Frank Junior Ebanks Perez	856.64	505922
420522	27/12/2017	1101199000440	SHANISE ALYSSA EBANKS PEREZ	835.31	508000
420523	27/12/2017	l-154/ch	Lavanderia Spring Garden # 1 // Lurbin Calderon	1,367.30	518449
420524	27/12/2017	C-47/MP	Pulperia Las Hermanitas /// Clemente Lopez	480.29	539331
420525	27/12/2017	06401019	ABELINO ANTONIO FLORES	10,685.87	460760
420526	27/12/2017	1706196800548	Gladis Donayda Melendez Alcantara	9,798.66	431704
420527	27/12/2017	C-38/WE	Fefe Store /Luis Fuentes	2,298.79	489127
420528	27/12/2017	r-166/ch	Caseta Heydy // Rosa Hernandez	822.72	502984
420529	27/12/2017	D-52/MP	Golosinas Belen /// Delmi Barahona	1,936.11	486820

420530	27/12/2017	1	Contribuyente General	30.00	552828
420531	27/12/2017	1	Contribuyente General	10.00	552712
420532	27/12/2017	1610196200030	BERNARDINA MENDEZ CARDONA	1,588.10	362282
420533	27/12/2017	1806195500154	NELDA SULEMA EUCEDA DIAZ	20,998.66	552825
420534	27/12/2017	D-85/CH	Pulperia Denia/Denia Castro	774.53	502200
420535	27/12/2017	I-192/CH	Jardin ,Escuela, E Institutlo Bilingue Metodista/Iglesia Metodista	52,290.94	526412
420536	27/12/2017	h-06/ch-01	New Souvenir Roatan //// Ada Milla	12,907.00	541942
420537	27/12/2017	1101198100387	Leyda Mribel Sarmiento Ponce	201.97	552829
420538	27/12/2017	452635102	Miguel Angel Gonzalez	50,678.96	552831
420539	27/12/2017	0106195900071	DANIEL RAMOS MAYORQUIN	2,000.00	452123
420540	27/12/2017	D-199/CH	Alexas Shoes /// Dixi Anelci Cano	5,502.49	490897
420541	27/12/2017	05302017	SALLY VIRGINIA JOHNSON STAMP	2,509.01	507255
420542	27/12/2017	1101195700028	Sally Virginia Johnson Stamp	3,879.04	543213
420543	27/12/2017	05102003	SALLY VIRGINIA JOHNSON STAMP	2,571.84	521044
420544	27/12/2017	1	Contribuyente General	20.00	552728
420545	27/12/2017	569436510	Eugene Clement Albert	84,853.66	552835
420546	27/12/2017	569436510	Eugene Clement Albert	5,000.00	552836
420547	27/12/2017	1	Contribuyente General	10.00	552718
420548	27/12/2017	488813084	Gary Lynn Gordon	1,538.05	552834
420549	27/12/2017	A-55/WB	Avis Rent A Car /// Arendadora de Vehiculos S.A	12,868.20	551759
420550	27/12/2017	010250001	SOILA ELIZABETH DILBERT BENNETT	23,613.84	510001
420551	27/12/2017	1701196201067	ESTEBAN AMADOR	898.03	449637
420552	27/12/2017	05302014	DAPHNIE MAYGOLDIE EBANKS JAMES	1,920.56	521307
420553	27/12/2017	L-153/CH	Pulperia Emmanuel /// Lazaro Zuniga	6,935.08	505938
420554	27/12/2017	0101196600966	NITLA GENNIA BROOKS JEFFRERY	923.13	309989
420555	27/12/2017	1	Contribuyente General	30.00	552737
420556	27/12/2017	S-61/MP-01	Graficos Insulares /// Silvia Zelaya	1,200.00	534398
420557	27/12/2017	S-61/MP-01	Graficos Insulares /// Silvia Zelaya	20,625.20	534399
420558	27/12/2017	S-80/CH	Graficos Insulares/Silvia Zelaya	22,862.80	526777
420559	27/12/2017	1	Contribuyente General	10.00	552711
420560	27/12/2017	1	Contribuyente General	30.00	552838
420561	27/12/2017	o-04/fh	Mini Super Cris /Olver Benitez	10,000.00	536115
420562	27/12/2017	1	Contribuyente General	10.00	552839
420563	27/12/2017	1804194900739	LUIS ALFREDO MERREN ABARCA	13,966.32	545047

420564	27/12/2017	e-157/ch	Bicile Part /Elvin Fuentes	833.31	496381
420565	27/12/2017	F-66/CH	Sergent Rico's Landing / Freddie Anthony Solomon	836.76	552583
420566	27/12/2017	053031127	MEARL KERY TUCKER JOHNSON	4,882.03	552841
420567	27/12/2017	01303838	SONIA VERONICA JONES SOLORZANO	10,740.42	478067
420568	27/12/2017	01030033	SONIA VERONICA JONES SOLORZANO	3,988.28	450305
420569	27/12/2017	1101199800518	Angie Michelle Vasquez Medina	565.18	552842
420570	28/12/2017	06157012	DILCIA MARINA MENDOZA DIAZ	2,247.34	552846
420571	28/12/2017	07303026	JUDIAN, LONEY Y OLIVER SMITH BROOKS	2,274.40	480026
420572	28/12/2017	1	Contribuyente General	10.00	552850
420573	28/12/2017	1101199800337	Gene Thravis Everett Walker	300.00	552867
420574	28/12/2017	1	Contribuyente General	10.00	552855
420575	28/12/2017	O-18/MP	Achineria Figueroa//Oscar Figueroa	2,442.98	511750
420576	28/12/2017	1	Contribuyente General	20.00	552859
420577	28/12/2017	d-01/fh	Woods Building Supply /Dudley V. Woods	9,588.93	522157
420578	28/12/2017	S-62/FH	Sunshine PowerSport Rentals S. de R.L.	709.43	546274
420579	28/12/2017	1804196901709	Everando Ortiz Burgos	2,265.25	552890
420580	28/12/2017	06312011	EDUARDO RUIZ Y WILMA RAMOS THOMPSON	880.50	463248
420581	28/12/2017	J-58/SB	Discover Roatan Rent A Car //// Josue Ortega	1,755.44	489906
420582	28/12/2017	1703195100037	MARIO ANTONIO PACHECO	1,970.14	522134
420583	28/12/2017	061300001	INVERSIONES MERCANTILES, S.A. (INMERSA)	7,517.35	552731
420584	28/12/2017	0101197101882	Mirta Lorena Grant Banegas	403.95	552895
420585	28/12/2017	1	Contribuyente General	20.00	552861
420586	28/12/2017	1521196200039	SULMA ULLOA MARTINEZ Y ALFONSO MEJIA	2,340.00	552923
420587	28/12/2017	1101196900106	Brenda Marcela Ebanks Brooks	1,807.54	486620
420588	28/12/2017	1	Contribuyente General	10.00	552852
420589	28/12/2017	0506195801116	Juan Gilore Whittaka	2,400.00	552910
420590	28/12/2017	0506195801116	Juan Gilore Whittaka	2,663.14	552911
420591	28/12/2017	010300132	BLANCA AZUCENA PAVON PEÑA	4,562.23	552961
420592	28/12/2017	J-57/CH	Plastimas Ariel /// Jose Armando Zambrano	4,280.34	426270
420593	28/12/2017	01303162	CYRIL PRINCE ALLEN	37,941.92	422850
420594	28/12/2017	1807197900889	MARIO ENRIQUE CASTRO LOPEZ	4,000.00	552963
420595	28/12/2017	M-328/CH	Cafeteria Mirna /// Mirna Romero	4,402.21	495953
420596	28/12/2017	1101195500071	Ashford Rankin	1,881.42	552962
420597	28/12/2017	0105196700054	Wilman Osman Nuñez Hernandez	411.86	552964

420598	28/12/2017	A-48/CH-01	Agencia de Seguro Pablo Wildt S de R.L	29,756.67	550211
420599	28/12/2017	c-164/ch	Pulperia Cristy/Christie Gale	1,306.14	503979
420600	28/12/2017	j-262/ch	Achineria Juancho // Juan Perez	5,000.00	552969
420601	28/12/2017	j-262/ch	Achineria Juancho // Juan Perez	3,247.50	552974
420602	28/12/2017	1	Contribuyente General	20.00	552860
420603	28/12/2017	0104196100030	JOSE LUIS ORELLANA HERRERA	2,663.14	552996
420604	28/12/2017	C-79/FH	Mini Super Larissa /// Caty Colomer	1,368.64	498553
420605	28/12/2017	1804195401880	ISIDRO AMAYA CERNA y ESMERALDA ULLOA	1,880.11	504401
420606	28/12/2017	1	Contribuyente General	20.00	552862
420607	28/12/2017	1	Contribuyente General	20.00	552863
420608	28/12/2017	0824199400272	Zoamy Carolina Barahona Torres	565.18	552997
420609	28/12/2017	1	Contribuyente General	10.00	552854
420610	28/12/2017	S-178/CH	Inversiones de Reciclaje Ambientales //// Santos Marquina	26,671.79	519561
420611	28/12/2017	051140126	DANIEL GALBERT BROOKS	2,500.00	451404
420612	28/12/2017	1	Contribuyente General	20.00	552858
420613	28/12/2017	1101197300076	OLIVER ISAIAS DILBERT	8,590.80	553020
420614	28/12/2017	1101192500047	Maude Andrea Wilmoth Fisher	3,311.49	442302
420615	28/12/2017	1	Contribuyente General	10.00	553026
420616	28/12/2017	0104197400488	Ivis Herminia Rivas Galvez	2,057.84	501394
420617	28/12/2017	0106196300083	Jose Orlando Velasquez Antunez	3,550.25	327523
420618	28/12/2017	1101196600148	Sharon Patricia Stewart	182.63	553057
420619	28/12/2017	1101196600148	Sharon Patricia Stewart	300.00	553059
420620	28/12/2017	i-15/sb	Blue Island Divers // Island Time Leisure Investment S.A	150.00	553060
420621	28/12/2017	A-40/WB	Argentina Grill Restaurant y Hotel Posada Seremein// Andres L	18,143.52	496159
420622	28/12/2017	A-19 / W E	Hotel Posada Las Orquideas / Andres Laguince	6,458.40	495998
420623	28/12/2017	A-6 / W E	Posada Arco Iris / Andres Laquinge	18,211.62	494482
420624	28/12/2017	a-122/ch	Caseta Asher/Alice Rabateau	2,959.09	536497
420625	28/12/2017	06145012	JESSICA XIOMARA ACOSTA ANTUNEZ	886.71	553062
420626	28/12/2017	1307196800204	Natividad de Jesus Marquez Castro	287.46	553063
420627	28/12/2017	06145011	NATIVIDAD DE JESUS MARQUES CASTRO	942.31	553061
420628	28/12/2017	0502194400159	Jose Antonio Aguiluz	157.00	553065
420629	28/12/2017	J-230/CH	Tienda Dilcia // Jose A Flores	1,180.57	537766
420630	28/12/2017	m-319/ch	Vivero Insular /// Mirian Aracely Maldonado	2,128.03	492313
420631	28/12/2017	0801196700894	RAMON ANTONIO CASTRO	21,864.12	553068

420632	28/12/2017	1	Contribuyente General	20.00	552857
420633	28/12/2017	1807197301031	Norma Lidia Lemus Oviedo	1,068.25	552815
420634	28/12/2017	01307963	MARCO ANTONIO PEREZ	867.91	552816
420635	28/12/2017	D-195/CH	Electronica La Solucion / Daniel Zelaya	1,000.00	479104
420636	28/12/2017	J-300/CH	Lavanderia Estrella / Javier Alvarado	5,454.20	486196
420637	28/12/2017	M-177/CH	Variedades Garcia//Maria Sanchez	2,582.01	512546
420638	28/12/2017	M-105/MP	Mini Super Bahia /// Melva Suyapa Puentes	3,696.08	515582
420639	28/12/2017	1706198500833	Jubenal Bonilla Manzanarez	960.28	553079
420640	28/12/2017	1	Contribuyente General	10.00	552881
420641	28/12/2017	1101197900010	Nelson Vidal Moya Garcia	6,143.27	528251
420642	28/12/2017	06129002	MARGARITA SOLORZANO DE JONES	875.98	553081
420643	28/12/2017	R-10/FH-01	Naviera Hybur S.A	9,909.75	552450
420644	28/12/2017	1	Contribuyente General	20.00	552865
420645	28/12/2017	i-131/ch	Integra S de R.L.	8,126.68	446441
420646	28/12/2017	1	Contribuyente General	20.00	552864
420647	28/12/2017	I-07/WB	Paradise Hotel & Resort S.A	2,000.00	553089
420648	28/12/2017	1	Contribuyente General	20.00	553088
420649	28/12/2017	1	Contribuyente General	10.00	552870
420650	28/12/2017	I-28/WE	Dolphin Hotels / Inversiones Rayarsi S. A.	3,899.80	481015
420651	28/12/2017	06205002	VANGIE HELEN JONES BORDEN	7,656.03	553091
420652	28/12/2017	06070120	TRUMAN VICTOR JONES SCOTT	7,774.62	553093
420653	28/12/2017	06307067	TRUMAN VICTOR JONES SCOTT	24,388.62	553040
420654	28/12/2017	06071031	TRUMAN VICTOR JONES SCOTT	7,770.21	553046
420655	28/12/2017	06309064	TRUMAN VICTOR JONES SCOTT	4,620.76	463261
420656	28/12/2017	063071063	TRUMAN VICTOR JONES SCOTT	5,501.85	465118
420657	28/12/2017	06315005	TRUMAN VICTOR JONES SCOTT	8,109.20	553039
420658	28/12/2017	06070132	TRUMAN VICTOR JONES SCOTT	2,328.93	553045
420659	28/12/2017	1	Contribuyente General	20.00	552868
420660	28/12/2017	R-200/CH	Finos Sport Bar /// Roney De Jesus Fino	3,150.77	498345
420661	28/12/2017	1	Contribuyente General	10.00	552872
420662	28/12/2017	1	Contribuyente General	10.00	552849
420663	28/12/2017	1	Contribuyente General	40.00	553007
420664	28/12/2017	1	Contribuyente General	20.00	552866
420665	28/12/2017	o-04/fh	Mini Super Cris /Olver Benitez	7,188.95	536129

420666	28/12/2017	0203197600038	LLORLEN CASTILLO SUAZO	2,820.00	304954
420667	28/12/2017	1	Contribuyente General	10.00	552851
420668	28/12/2017	1	Contribuyente General	20.00	553037
420669	28/12/2017	1807196400195	Pedro Nolasco Suazo Tomas	741.65	553101
420670	28/12/2017	1807197101774	Marlon Geovany Vallecillo	971.55	553108
420671	28/12/2017	a-26/sb	Car Wash Y Caseta Aminta /// Aminta Padilla	586.35	499106
420672	28/12/2017	061410019	JOSE ALFREDO MARTINEZ	866.13	553117
420673	28/12/2017	M-03/CH	Sala de Belleza y Variedades Minelly	9,356.80	413822
420674	28/12/2017	M-192/CH	Apartamentos Minelly/Mirna Armijo	10,642.40	436661
420675	28/12/2017	05112013	DENA MAY PINNACE STEWART	1,068.25	553119
420676	28/12/2017	1101194800041	FAITH MONDILEE HYDES FRANCIS	2,519.10	442131
420677	28/12/2017	0801198311576	JOHNY AVILA DE SILVEIRA	26,790.00	553120
420678	28/12/2017	092790036/003	PALM TREE DEVELOPMENT, S.A.	56,165.00	553121
420679	28/12/2017	279	Municipalidad de Roatan	330.00	553122
420680	29/12/2017	0801197802084	ANTONIO JOSE MONCADA PINEDA	4,148.65	410039
420681	29/12/2017	06403003	MARLENE JUDITH BARAHONA	1,798.58	428720
420682	29/12/2017	L-1/MP	Pulperia Lilita / Luz I. Chavez	2,669.49	498671
420683	29/12/2017	1	Contribuyente General	20.00	553123
420684	29/12/2017	0209196500081	Jose Ismael Aguilera	1,039.59	553124
420685	29/12/2017	V-55/CH	Inversiones BRC ///Victor Manuel Mezen	3,932.41	511550
420686	29/12/2017	1	Contribuyente General	20.00	553129
420687	29/12/2017	A-70/FH	Nichas Burger /// Allan Guillermo Castillo	5,439.61	494043
420688	29/12/2017	1807196901481	Carlos Adrian Amaya Escobar	287.46	553131
420689	29/12/2017	1101197300071	HORMAN LEONARDO JOHNSON PEREZ	1,000.00	553130
420690	29/12/2017	1101197300071	HORMAN LEONARDO JOHNSON PEREZ	500.00	553132
420691	29/12/2017	R-17 / S B	Mini Super El Rey / Ricardo Reyes	5,788.54	478415
420692	29/12/2017	1103196100024	William Tell Dilbert Whittaker	35,011.93	553133
420693	29/12/2017	1103196100024	William Tell Dilbert Whittaker	3,000.00	553135
420694	29/12/2017	1	Contribuyente General	10.00	553144
420695	29/12/2017	G-20/CH-01	Safeway Maritime Transportacion S.A	35,855.38	540233
420696	29/12/2017	1101195900052	Lily Elizabeth Greenwood Dixon	3,856.54	443989
420697	29/12/2017	05109036	RUFORD Y KEMBLEN BENNETT BENNETT	1,902.86	544776
420698	29/12/2017	B-112/CH	Mini Super Elizabeth // Bryan Carbajal	1,720.36	501988
420699	29/12/2017	1101195900136	JUNETTE CATHERINE WEBSTER BODDEN	6,080.60	401633

420700	29/12/2017	1807197201991	CARLOS EMIGDIO ZELAYA ROJAS	5,770.58	551555
420701	29/12/2017	051140119	CARLOS EMIGDIO ZELAYA ROJAS	6,702.53	551556
420702	29/12/2017	e-141/ch	ELDONS S.A. DE C..V. // DUSTRY	197,155.38	519434
420703	29/12/2017	1	Contribuyente General	20.00	553157
420704	29/12/2017	1	Contribuyente General	10.00	553145
420705	29/12/2017	l-101/ch	La Super K Karakoll, S.A De C.V.	6,653.07	511197
420706	29/12/2017	e-62/fh	Ace Hardware /// Eldons S.A de C.V	128,881.92	500638
420707	29/12/2017	A-197/CH	Cariloha ///// A y G Roatan S.A	200,592.76	340129
420708	29/12/2017	0501196908589	Alfredo Roberto Ocampo Escobar	287.46	553158
420709	29/12/2017	a-154/ch	Del Sol / A. y G. Roatan S. A.	193,915.84	339778
420710	29/12/2017	A-167/CH	Piraña Joe / A & G Roatan S. A. Mahogany	155,736.88	339405
420711	29/12/2017	A-209/CH	Piraña Joe # 2// A & G Roatan	101,137.72	339421
420712	29/12/2017	A-166/CH	Silver Sun Mahogany / A & G Roatan S. A.	140,504.32	339439
420713	29/12/2017	A-199/CH	Alvin Colors /// Alvin Welcome	2,141.76	494136
420714	29/12/2017	1	Contribuyente General	10.00	553154
420715	29/12/2017	1	Contribuyente General	10.00	553146
420716	29/12/2017	a-196/ch	Silver Sun Port of Roatan// A y G Roatan S.A	121,249.00	339497
420717	29/12/2017	J-18/SB	Pulperia Fajardo Ramirez/Julio Fajardo	652.99	508019
420718	29/12/2017	0201194500053	ELSA FORTIN AVILA	611.85	553164
420719	29/12/2017	1517196500198	Juan De La Cruz Pacheco Cardona	21,469.38	553167
420720	29/12/2017	i-29/ch	Hotel Las Cumbres / Inversiones las Cumbres S. de R. L.	19,202.66	496325
420721	29/12/2017	1517196500198	Juan De La Cruz Pacheco Cardona	3,000.00	553168
420722	29/12/2017	01020076	VICTOR RODOLFO MEJIA	4,625.93	553056
420723	29/12/2017	1101198500259	JOEL ALBERTO MATUTE RUBI	556.22	478868
420724	29/12/2017	1	Contribuyente General	30.00	553169
420725	29/12/2017	j-49/we	Anthony's Chicken & More/Jose Hernandez	2,383.14	485615
420726	29/12/2017	1101201400005	Cesar Said Galindo Nuñez	15,000.00	553171
420727	29/12/2017	1101201400005	Cesar Said Galindo Nuñez	3,000.00	553170
420728	29/12/2017	A-41/CH	Gibson Rental S de R.L	1,297.65	497739
420729	29/12/2017	1	Contribuyente General	20.00	553173
420730	29/12/2017	r-47/fh	Mini Super Jafet /// Reina Lizeth Castro	3,509.27	487266
420731	29/12/2017	1	Contribuyente General	50.00	553175
420732	29/12/2017	033071820	PURA VIDA ROATAN INVESTMENT CO., S.A.	38,519.84	553160
420733	29/12/2017	1807198002666	Sandra Aida Medina Cardona	4,000.00	376278

420734	29/12/2017	1	Contribuyente General	10.00	553147
420735	29/12/2017	1	Contribuyente General	10.00	553148
420736	29/12/2017	1	Contribuyente General	10.00	553141
420737	29/12/2017	1101193500072	Edwick Francis Flowers Bennett	901.53	553176
420738	29/12/2017	1101193500072	Edwick Francis Flowers Bennett	500.00	553177
420739	29/12/2017	M-25/FH	TECCEL ***** Mainor Lopez	3,946.80	506045
420740	29/12/2017	1	Contribuyente General	10.00	553143
420741	29/12/2017	09214013	JORGE WOODS Y LUCY SMITH	6,779.23	519670
420742	29/12/2017	06155005	LUZ IDALIA CHAVEZ ALVARADO	2,287.77	542209
420743	29/12/2017	0104195900309	Gladis Azucena Erazo Funez	519.79	553180
420744	29/12/2017	i-110/ch	Zeus Academy, School and Internacional Istitute	28,314.16	436400
420745	29/12/2017	060820025	ROSLIN ANIS ABBOTT	2,235.98	512912
420746	29/12/2017	06081013	MACARIO MARTINEZ CASTRO	933.58	553187
420747	29/12/2017	N-84/CH	Yessy Salon /// Nora Garcia	3,168.67	508457
420748	29/12/2017	0205196400007	Braulio de Jesus Rosales Acosto	558.96	553188
420749	29/12/2017	1	Contribuyente General	30.00	553191
420750	29/12/2017	010060001	JOSE ISMAEL AGUILERA	1,018.05	461611
420751	29/12/2017	l-125/ch	Inversiones Watstab Action // Lucy Walstad	7,763.55	377663
420752	29/12/2017	07257002	BRENDA GRANT Y CARDY GRANT	4,099.60	536732
420753	29/12/2017	09301123	JACKLYN LEONE EBANKS SMITH	11,171.80	460695
420754	29/12/2017	1101194400096	Barbara Ann Campbell Frances	13,043.99	512894
420755	29/12/2017	01062095	MERVIN ELBERT CAINES	10,789.04	510457
420756	29/12/2017	053030247	OWEN JR. CAINES , MARCO T GALINDO Y ERICK GALINDO SOSA	3,786.13	518938
420757	29/12/2017	1	Contribuyente General	20.00	553194
420758	29/12/2017	1101197200047	REZELT HOLMES COLLINS BODDEN	10,000.00	478334
420759	29/12/2017	1	Contribuyente General	20.00	553192
420760	29/12/2017	0410193800097	Daniel Hernandez Mejia	1,500.00	553204
420761	29/12/2017	06149020	DILBERT ISAAC CONTRERAS VILLEDA	865.00	383513
420762	29/12/2017	0201195300086	CARLOS ROBERTO ORTIZ CASTRO	2,079.48	553206
420763	29/12/2017	1807195901029	Deisy Janeth Diaz Puerto	3,976.12	438593
420764	29/12/2017	0107198103864	AVGAY Vasquez Ruiz Ruiz	2,330.25	553207
420765	29/12/2017	E-100/CH	Taller de Ebanisteria Duarte/Elden Duarte	9,173.45	456736
420766	29/12/2017	E-100/CH	Taller de Ebanisteria Duarte/Elden Duarte	19,868.45	462711
420767	29/12/2017	1	Contribuyente General	10.00	553142

420768	29/12/2017	S-159/CH	Hermanos Cerrato // Santos Rojas	2,279.54	501354
420769	29/12/2017	04309028	CARLOS FABIAN REYES SABILLON	12,659.20	467318
420770	29/12/2017	1101197900128	Amalia Ruiz	389.84	553219
420771	29/12/2017	E-07/CH	Bar El Tunel / Enrique Alvarenga	2,226.89	485170
420772	29/12/2017	1101198100009	Kenneth Anthony Crimmins Coleman	12,458.08	553082
420773	29/12/2017	0101195500509	Julio Cesar Hernandez	1,838.00	553224
420774	29/12/2017	0101195500509	Julio Cesar Hernandez	2,250.00	553225
420775	29/12/2017	P-69/CH	Poseidon Corporation S.A	7,155.00	382320
420776	29/12/2017	0208196600509	MARVIN NOEL MATUTE	10,585.62	553226
420777	29/12/2017	05097007	RANDOLPH WATLER Y JEN-LEE BROOKS DE WATLER	2,634.79	551725
420778	29/12/2017	1101194400068	Norma Ondina Johnson	1,921.63	553232
420779	29/12/2017	1101197900252	Hiriam Kelvin Mann Johnson	2,213.96	553233
420780	29/12/2017	1	Contribuyente General	10.00	553151
420781	29/12/2017	092140134	DOLORES THERESA DENNIS SMITH	3,596.57	535529
420782	29/12/2017	M-39/FH	Green Hill Electric Supply // Matthew Harper	1,711.14	484490
420783	29/12/2017	s-44/fh	SEPROV/Empresa de Seguridad // Sergio Peña	2,419.44	490823
420784	29/12/2017	1101900603215	Surfrider Development Investment Company S.A	3,838.28	553234
420785	29/12/2017	1101900603215	Surfrider Development Investment Company S.A	750.00	553235
420786	29/12/2017	A-242/CH	Acme Sanitation	12,000.00	553236
420787	29/12/2017	M-129/CH	The Happy Frog Bar & Grill/Marva Janes	900.50	413714
420788	29/12/2017	1101198500042	JOSE LEOCADIO RODRIGUEZ WELCOME	12,152.19	552655
420789	29/12/2017	1101194500008	JOSE LEOCADIO RODRIGUEZ WELCOME	877.28	483206
420790	29/12/2017	01048004	MARVA LUDY JAMES MCLAUGHLIN	7,834.28	371045
420791	29/12/2017	1101195100046	ALDEN WINDEL WEBSTER	7,497.94	430868
420792	29/12/2017	j-259/ch	Bateria Isleña // Jose Amilcar Rosales	8,128.80	539464
420793	29/12/2017	0401197701499	Carlos Hernan Dubon	1,331.58	553238
420794	29/12/2017	C-173/CH	Color Mix Paints Store S de R.L	18,012.36	153217
420795	29/12/2017	0402196100048	Marco Antonio Perez	7,323.64	553250
420796	29/12/2017	N-38/CH	Bar Brisas del Mar/ Norma Baltodano	13,000.00	505113
420797	29/12/2017	i-07/fh	Venta de Ropa de Segunda Irma/Irma Trejo	2,767.33	504262
420798	29/12/2017	1501197101078	SANTOS MARCIAL AMADOR RIVERA	992.09	553263
420799	29/12/2017	063170038	SAFE WAY MARITIME TRANSPORTATION COMPANY S.A.	27,154.94	553072
420800	29/12/2017	06312062	SOC. SAFE WAY MARITIME TRANSPORTATION CORPORATION S	8,906.43	553071
420801	29/12/2017	1706198800481	Jose Luis Bonilla Manzanares	4,241.20	440023

420802	29/12/2017	D-186/CH	Atlantis Casino //// Diversiones America S.A	31,250.00	486195
420803	29/12/2017	569436510	Eugene Clement Albert	2,300.00	553265
420804	29/12/2017	1706198800481	Jose Luis Bonilla Manzanares	7,212.72	493964
420805	29/12/2017	010490034/003	CENTRO COMERCIAL AMINTA ,S.A	28,056.81	553264
420806	29/12/2017	1706198800481	Jose Luis Bonilla Manzanares	4,450.00	493953
420807	29/12/2017	010490034/003	CENTRO COMERCIAL AMINTA ,S.A	13,317.23	408959
420808	29/12/2017	010490034/008	CENTRO COMERCIAL AMINTA ,S.A	13,446.86	409071
420809	29/12/2017	J-82/MP	Mini Super L.S.L /// Javier Antonio Callejas	3,100.94	504777
420810	29/12/2017	l-49/mp	Variedades Los Colochos /// Lucio Gavarrete	7,252.74	413918
420811	29/12/2017	497321643	DENISE LOUISE ST DENIS	9,347.35	553266
420812	29/12/2017	497321643	DENISE LOUISE ST DENIS	2,000.00	553267
420813	29/12/2017	01013032	JOSE IRENE SIGUENZA RUIZ	12,299.40	469498
420814	29/12/2017	010130054	JOSE IRENE SIGUENZA RUIZ Y MAURA CATALINA VALLECILLO RE	4,825.00	536145
420815	29/12/2017	0801196507981	KENNETT DARLINGTON STEWARD MUNGUIA	9,093.10	543878
420816	29/12/2017	01062157	MARIO ENRIQUE CASTRO LOPEZ	1,102.22	549303
420817	29/12/2017	UNIDAD11-B	ALLISTER MANUEL STEFAN SHEDDER	29,554.87	387496
420818	29/12/2017	05102007	Merrell Dubort Bodden	2,896.11	519006
420819	29/12/2017	1807195300102	MARIA DILCIA CRUZ	2,343.31	547804
420820	29/12/2017	07303260	ROSALIE PHILLIS DE CRIMMINS	11,405.74	537098
420821	29/12/2017	07303260	ROSALIE PHILLIS DE CRIMMINS	11,443.24	537110
420822	29/12/2017	09220013	GEORGE SPURGEON CRIMMINS	16,712.22	427251
420823	29/12/2017	04308037	ELDON BURNS HYDE REEVES	2,279.04	532295
420824	29/12/2017	1101199000226	Lisy Mariel Rodriguez Gonzalez	419.78	553268
420825	29/12/2017	07263043	ELDON BURNS HYDE REEVES	2,054.38	550318
420826	29/12/2017	07263042	ELDON BURN HYDE REEVES	2,750.84	532291
420827	29/12/2017	07263041	ELDON BURNS HYDE REEVES	6,551.22	456113
420828	29/12/2017	0801195800067	Noemi Marina Gonzales	855.59	553270
420829	29/12/2017	03307322	ELDON BURN HYDE	2,075.85	532290
420830	29/12/2017	06205007	ELDONS BURNS HYDE	2,484.68	513795
420831	29/12/2017	05302669	ELDONS BURN HYDE	3,934.01	513796
420832	29/12/2017	06307062	ELDON BURN HYDE REEVES	4,759.05	532503
420833	29/12/2017	0801195800067	Noemi Marina Gonzales	1,971.68	539375
420834	29/12/2017	0801194401841	Adan Urquia	1,936.37	530506
420835	29/12/2017	0104196300205	HECTOR REYNALDO VARELA MEJIA	10,000.00	553278

420836	29/12/2017	0318197501238	Nelson Rithinhouse Sabillon	4,800.00	553279
420837	29/12/2017	1	Contribuyente General	20.00	553280
420838	29/12/2017	A-34/FH	Pulperia W.D.M///// /Amalda Garcia	2,025.29	487854
420839	29/12/2017	083080148	MARIA LIDIA GUARDADO .	3,447.77	402746
420840	29/12/2017	083071080	JOSE JUVENAL MOLINA ARGUETA	6,469.97	402736
420841	29/12/2017	064000015	YEIMY CAROLINA HERNANDEZ CASTILLO	2,989.99	452357
420842	29/12/2017	06403006	THELMA MARIBEL CASTILLO	1,047.83	553282
420843	29/12/2017	1101197200194	STORLIN EMANUEL THOMAS	10,613.71	530132
420844	29/12/2017	a-43/mp	Bar & Billar Bahia Azul//Adelina Medina	6,229.20	484854
420845	29/12/2017	1101063120012	Helen Rae Gough Ardon	1,000.00	553284
420846	29/12/2017	0104197800529	SUYAPA PATRICIA CABALLERO GALEANO	500.00	553285
420847	29/12/2017	06155006	LUIS ARMANDO VARELA	12,573.18	477438
420848	29/12/2017	0208196000459	Ernesto Salgado Posas	1,694.30	534374
420849	29/12/2017	S-12/MP	Variedades Hermanitos Varela/Sonia Monje	5,289.90	497436
420850	29/12/2017	T-01/MP	Puesto de Venta El Buen Vestir/Telma Lopez	2,209.04	492522
420851	29/12/2017	I-07/WB	Paradise Hotel & Resort S.A	324,966.13	484746
420852	29/12/2017	0201196900349	Angela Yasmina Velasquez Murillo	320.00	553286
420853	29/12/2017	092790036/009	PALM TREE DEVELOPMENT, S.A.	86,628.79	531525
420854	29/12/2017	06126004	Glenna Sue Natale	10,720.41	527032
420855	29/12/2017	07268007	JOHN KEVIN STRATTON	24,346.22	461069
420856	29/12/2017	06126001	TONY JOSEPH NATALE	38,790.89	519169
420857	29/12/2017	072570013	TERRY ANN FORREST Y WALTER FORREST	14,764.72	480791
420858	29/12/2017	J-88/FH	Jetstereo S.A	643.20	549707
420859	29/12/2017	d-19/fb	Panaderia Avila /// Dinia Jackelyn Avila	782.03	482201
420860	29/12/2017	1101196200036	FRANCIS ANNIE SOLOMON WHITTAKER	4,878.30	553050
420861	29/12/2017	m-88/ch	Taller de Ebanisteria Tercero// Mauricio Tercero	20,000.00	485292
420862	29/12/2017	M-58/MP-01	Moplec Vision S de R.L	13,983.84	542479
420863	29/12/2017	2417198500005	Horacio Garcia Caceres	2,190.64	458918
420864	29/12/2017	O-11/SB	Bar Y Restaurante Sandy Bay //// Olvin Velasquez	8,296.32	498024
420865	29/12/2017	M-340/CH	Look Out Bar and Restaurant //// Marcia Ann Webster	5,608.32	478462
420866	29/12/2017	C-195/CH	Island MED // Clinica los Santos S de R.L	44,086.48	522548
420867	29/12/2017	1101196500135	IRENE EMILIA CRUZ CARCAMO	2,000.00	501155
420868	29/12/2017	279	Municipalidad de Roatan	340.00	553292
420869	29/12/2017	M-65/FH	Variedades Solany//Marlen Hernandez	4,201.80	423470

420870	29/12/2017	01014025	WORDY CLAYRE WOODS DE HYNDS	4,485.00	519618
420871	29/12/2017	m-65/fh	Variedades Solany//Marlen Hernandez	3,304.50	423413
420872	29/12/2017	01014025	WORDY CLAYRE WOODS DE HYNDS	6,793.56	193737
420873	29/12/2017	M-76/FH	Golosinas Arleth // Marlen Dinora Hernandez	3,302.34	485134
420874	30/12/2017	06155034	JOSE DEL CARMEN LOBO	5,182.29	432244
420875	30/12/2017	063130084	COOPERATIVAS DE AHORRO Y CREDITO DE HONDURAS LIM, F	2,047.19	495387
420876	30/12/2017	01030078	MARIO LOPEZ	5,255.54	510105
420877	30/12/2017	01037009	MARIO AUGUSTO LOPEZ PAGOADA	7,672.80	449703
420878	30/12/2017	J-27/mp	Hortifrutas Suazo /// Jose Pio Suazo	7,150.00	552897
420879	30/12/2017	1509194900086	FRANCISCA AURELIA PACHECO CARDONA	1,720.29	474892
420880	30/12/2017	1	Contribuyente General	60.00	553343
420881	30/12/2017	M-192/CH	Apartamentos Minelly/Mirna Armijo	12,577.20	436662
420882	30/12/2017	06211005	MARIA TUL COSTA	14,451.71	536141
420883	30/12/2017	06208033	MARIA TUL COSTA	6,787.23	536143
420884	30/12/2017	06208034	MARIA TUL COSTA	1,798.58	505540
420885	30/12/2017	06209014	MARIA TUL COSTA	7,786.69	505538
420886	30/12/2017	06209011	MARIA TUL COSTA	1,904.56	505534
420887	30/12/2017	0902197902211	Bety Elizabeth Romero Lanza	5,175.00	553346
420888	30/12/2017	i-13/sb	Car Wash Israel //Israel Coleman	3,132.11	530570
420889	30/12/2017	c-121/ch	Pulperia Dany/Cecile Welcome	730.99	487283
420890	30/12/2017	04307990	SOCIEDAD INVERSIONES HONVEST S.A	4,719.98	358429
420891	30/12/2017	J-152/CH-01	Supermercado Plaza Mar/Juan Pacheco	78,222.99	552518
420892	30/12/2017	09220017	FOSTER PINELLA DIAZ BUSH	2,465.62	553290
420893	30/12/2017	1101195500087	Foster Pinnella Diaz Bush	29,343.03	553288
420894	30/12/2017	1101195500087	Foster Pinnella Diaz Bush	16,928.42	522740
420895	30/12/2017	052300033	FOSTER PINELA DIAZ BUSH	870.22	553289
420896	30/12/2017	C-90/CH	Caro's Dinner / Carolyn Flowers	3,475.12	504193
420897	30/12/2017	V-22/SB-01	Guava Grove //Viciri Enterprises S.A	1,933.92	551629
420898	30/12/2017	P-32/CH	Puerto de Crucero y Marina de Islas de la Bahia	31,788.35	526075
420899	30/12/2017	P-32/CH	Puerto de Crucero y Marina de Islas de la Bahia	31,210.47	526076
420900	30/12/2017	P-32/CH	Puerto de Crucero y Marina de Islas de la Bahia	30,060.18	526078
420901	30/12/2017	P-32/CH	Puerto de Crucero y Marina de Islas de la Bahia	29,487.77	526079
420902	30/12/2017	p-32/ch	Puerto de Crucero y Marina de Islas de la Bahia	931,856.20	493670
420903	30/12/2017	P-32/CH	Puerto de Crucero y Marina de Islas de la Bahia	22,934.01	553347

420904	30/12/2017	P-32/CH	Puerto de Crucero y Marina de Islas de la Bahia	448,476.25		526068
420905	30/12/2017	E-73/CH-01	Econo Rent A Car S. DE R.L.	28,063.08		553307
420906	30/12/2017	06082011	ELDON BURN HYDE REEVES	30,451.89		410747
420907	30/12/2017	06082011	ELDON BURN HYDE REEVES	34,385.20		464664
420908	30/12/2017	063090079	ELDON BURNS HYDE REEVES	19,136.20		456075
420909	30/12/2017	063090079	ELDON BURNS HYDE REEVES	21,536.87		464652
420910	30/12/2017	1101196500093	Eldon Burns Hyde Reeves	17,079.68		464669
420911	30/12/2017	1	Contribuyente General	20.00		553348
420912	30/12/2017	1101199300247	Cherie Itzel Peralta Lopez	933.28		553349
420913	30/12/2017	E-64/MP	Mini Super Baratillo /// Ernesto Antonio Chacon	9,927.50		406257
420914	30/12/2017	1	Contribuyente General	20.00		553354
420915	30/12/2017	1	Contribuyente General	10.00		553363
420916	30/12/2017	1	Contribuyente General	10.00		553362
420917	30/12/2017	1514195200068	Mirian Guadalupe Juarez	525.00		553380
420918	30/12/2017	1	Contribuyente General	10.00		553364
420919	30/12/2017	1	Contribuyente General	20.00		553356
420920	30/12/2017	1101198500282	Shenna Kayan Brooks Hyde	7,498.04		553381
420921	30/12/2017	1101198500282	Shenna Kayan Brooks Hyde	2,000.00		553382
420922	30/12/2017	1	Contribuyente General	20.00		553357
420923	30/12/2017	i-80/ch	Dollar Rent a Car / Inversiones Turísticas BaPaz S. de R. L.	1,185.64		553383
420924	30/12/2017	i-80/ch	Dollar Rent a Car / Inversiones Turísticas BaPaz S. de R. L.	20,814.36		490284
420925	30/12/2017	1	Contribuyente General	10.00		553360
420926	30/12/2017	1	Contribuyente General	20.00		553355
420927	30/12/2017	1101196700183	RUSSELL BARNIE HYDES	2,340.00	X	553385
420928	30/12/2017	03307034	SOCIEDAD L Y M INVESTMENT COMPANY S.A	65,380.69		478379
420929	30/12/2017	03307034	SOCIEDAD L Y M INVESTMENT COMPANY S.A	5,841.04		50203
420930	30/12/2017	0101197302070	IDALIA CATALINA STEWARD MUNGUIA	1,481.79		553387
420931	30/12/2017	QJ521391	Gary Thomas Smith	6,839.32		553386
420932	30/12/2017	1	Contribuyente General	10.00		553369
420933	30/12/2017	1	Contribuyente General	10.00		553367
420934	30/12/2017	1	Contribuyente General	20.00		553353
420935	30/12/2017	1101195300203	ELENOR MAGDALENA SAPHREY RIVERA	6,880.95		309626
420936	30/12/2017	1101195300203	ELENOR MAGDALENA SAPHREY RIVERA	1,631.63		553400
420937	30/12/2017	1101192600103	ELVIE LEOLIN RIVERA LEVY	2,911.30		553407

420938	30/12/2017	j-49/we	Anthony's Chicken & More/Jose Hernandez	764.74		485618
420939	30/12/2017	279	Municipalidad de Roatan	1,331.70		553420
420940	30/12/2017	279	Municipalidad de Roatan	92.70		553421
420941	30/12/2017	279	Municipalidad de Roatan	259.02		553422
420942	30/12/2017	279	Municipalidad de Roatan	2,060.23		553424
420943	30/12/2017	279	Municipalidad de Roatan	97.31		553425
420944	30/12/2017	279	Municipalidad de Roatan	165.35		553426
420945	30/12/2017	1101198800213	CONNIE MARLINE BODDEN CONNOR	3,659.68	X	537043
420946	30/12/2017	1	Contribuyente General	20.00		553359
Total Recibos Emitidos(Sin Anular)				20,848,201.55		
Total Anulados				52,309.30		
Total Bancos				0.00		