

MUNICIPIO: Municipalidad de Roatán
DETALLE DE MORA DE INDUSTRIA Y COMERCIO

Departamento: ISLAS DE LA BAHIA

Fecha Elaboración: 11 de Febrero del 2019

RTN	Nombre	Valor Ultima Declaracion	Saldo Anterior	Saldo Actual	Total Deuda
A-03/WE	Native Sons Water Sports/Alvin Jackson	486,956.20		34,036.56	34,036.56
A-159/CH	Bay Side Restaurant & Grill /Amanda Ortiz	971,054.76		31,705.38	31,705.38
A-166/CH	Silver Sun Mahogany / A & G Roatan S. A.	6125,077.13		20,208.59	20,208.59
A-167/CH	Piraña Joe / A & G Roatan S. A. Mahogany	9276,287.54		19,519.35	19,519.35
A-19/GB	Ak Soluccioness S.A	356,433.07		6,464.35	6,464.35
A-196/CH	Silver Sun Port of Roatan// A y G Roatan S.A	4075,846.34		8,020.55	8,020.55
A-199/CH	Alvin Colors //// Alvin Welcome	78,014.25		509.87	509.87
A-2/FH	Glorieta Amanda // Amanda Fortin	82,500.00		2,977.97	2,977.97
A-208/CH	Sophiestacation Beauty Center y Spa // Agnis Cloter	239,893.25		5,874.12	5,874.12
A-209/CH	Piraña Joe # 2// A & G Roatan S. A.	6752,950.37		28,332.73	28,332.73
A-212/CH	Car Wash Welcome // Arobia Welcame	223,369.97		5,669.70	5,669.70
A-246/CH	Pulperia Jireh / Aurelia Briones	85,000.00		4,257.64	4,257.64
A-253/CH	Miu Miu Boutique 2 / Azucena Castillo	780,537.83		6,422.57	6,422.57
A-264/CH	Island Outfitters / A & G Roatan S.A.	12128,176.34		24,601.54	24,601.54
A-273/CH	Angelus Laboratorio Clinico /// Patricia Guadalupe Gallo Aviles	100,000.00		4,581.14	4,581.14
A-275/CH	Car Wash VIP / Alan Nelson	116,667.00		8,162.50	8,162.50
A-41/CH	Gibson Rental S de R.L	108,000.00		8,311.03	8,311.03
A-42/MP	Asriel Construction/ Arturo Rodriguez	1684,282.43		5,969.88	5,969.88
A-42/WB	Roatan Paddle Board Sports /// Anita Lynn Tennyson	40,000.00		18,084.44	18,084.44
A-43/FH	Atocha S. de R.L.	3063,881.59		10,427.74	10,427.74
A-43/MP	Bar & Billar Bahia Azul//Adelina Medina	73,000.00		24,281.89	24,281.89

A-48/FH	Almacenes Lady Lee S.A. de C.V	65867,441.31		66,247.71	66,247.71
A-53/MP	Novedades Andy //// Andy Ramos	63,720.89		2,987.07	2,987.07
A-54/MP	Boutique Miu Miu //// Azucena Damaris Castillo	850,854.63		3,805.81	3,805.81
A-56/FH	Roatan Christopher Tours // Alonzo Lanza	416,121.31		45,246.29	45,246.29
A-59/MP	Miu Miu Kids /// Azucena Castillo	115,106.96		2,791.32	2,791.32
A-61 / CH	Libreria Casi Todo S.A	2466,348.38		47,383.89	47,383.89
A-62/MP	Auto Tech Diaz // Aldo Diaz Acosta	214,568.15		3,411.33	3,411.33
A-64/FH	Drew Rental Company / Andrew Jackson	188,231.56		18,608.97	18,608.97
A-64/MP	Auto Repuesto Adonim / Adonim Lopez Fuentes	2335,151.41		7,118.64	7,118.64
A-68/FH	The Breakfast House //AKHY S de R.L	4357,259.28		51,563.70	51,563.70
A-70/FH	Nichas Burger /// Allan Guillermo Castillo	2056,024.63		14,004.89	14,004.89
A-71/FH	Arch Reserve S de R.L	241,031.69		14,389.98	14,389.98
A-74/FH	Anna Moskowitz Realty /// Anna Moskowitz	496,727.30		28,974.55	28,974.55
A-99/CH	Comedor Jaylin / Amanda Ortiz	414,165.19		8,437.64	8,437.64
B-02/FH	B & S Fishery & Co.	5124,527.82		12,525.95	12,525.95
B-08/SB	Mini Super, Barberia y Billar Bryan / Boanerges Canales	677,262.33		5,445.23	5,445.23
B-101/CH	Banco Azteca de Honduras S.A.	22275,376.40		68,414.43	68,414.43
B-120/CH	Boquitas Fiestas S de R.L	3379,104.04		12,617.54	12,617.54
B-126/CH	Sastreria Isleña 2 // Bernardo Castillo	952,786.75		6,660.05	6,660.05
B-20/MP	Sastreria Isleña 3 //// Bernardo Castillo	640,568.17		6,309.00	6,309.00
B-29/SB	Mini Super Bryan 2 // Boanarges Canales	58,412.53		3,584.40	3,584.40
B-35/WE	Sea View Artesanias /// Byron Rovelo	650,000.00		6,919.89	6,919.89
B-45/MP	Company Caribbeans Foods / Bay Island Food S.A.	15587,517.47		24,958.89	24,958.89
B-47/FH	Big Valley Natural Spring Water S.A	260,837.93		16,164.29	16,164.29
B-47/WE	Blue Wave S de R.L	2202,528.02		10,085.09	10,085.09
B-48/WE	Blue Planet Roatan S de R.L	264,800.00		34,834.06	34,834.06
B-56/WB	Escape Pool Bar & Restaurant / Bessy Maricela Midence	334,848.96		31,889.86	31,889.86
B-56/WE	B & R Roatan Management S. A.	150,000.00		19,622.50	19,622.50
B-60/WE	Bay Ilsand Fishing Charters Enterprises S.A	116,670.00		22,478.50	22,478.50
C-02/CH	Hotel Sarita / Charles Osgood	148,330.32		9,075.81	9,075.81
C-03/WE	Crystal Beach Cabins	41,575.18		4,783.11	4,783.11
C-143/CH	Golosinas Los Dos Socios /// Concepcion Canales	85,000.00		1,110.25	1,110.25
C-156/CH	Ventas de Respuesto Jackelyn// Dinia Avila	163,973.90		3,598.03	3,598.03
C-161/CH	Helados Sarita / Congelados de Honduras S. A.	12163,861.61		29,327.71	29,327.71

C-164/CH	Pulperia Cristy/Christie Gale	108,000.00		2,376.18	2,376.18
C-181/CH	Consultores en Ingenieria S. A.	7727,476.31		13,165.80	13,165.80
C-184/CH	Corporacion Harrilusia S.A	116,670.00		8,782.47	8,782.47
C-191/CH	C.M Airlines S.de R.L	22805,634.76		38,404.64	38,404.64
C-200/CH	Helados Sarita // Congelados de Hondurtas	788,861.84		8,101.91	8,101.91
C-247/CH	Mini Super Caterin / Caterin Herrera	66,998.18		3,682.60	3,682.60
C-259/CH	CC PRINT DESING S.A.	2065,969.73		12,739.80	12,739.80
C-263/CH	Comercializadora Reyes 2 /// Calixto Reyes	359,353.00		5,485.81	5,485.81
C-267/CH	Captain Jack Seafood Island Bar // Emil Webster	554,323.57		31,955.41	31,955.41
C-268/CH	Elektra // Comercializadora EKT S.A	10106,347.55		24,018.66	24,018.66
C-277/CH	Transporte Trejo Hamilton// Cristian Trejo	83,333.33		13,677.50	13,677.50
C-32/MP	Buterfly Beauty Salon //// Claudia Euceda	92,598.70		2,750.28	2,750.28
C-39/FH	Clear Island Dreams // Thomas Moore	100,000.00		4,252.50	4,252.50
C-42/MP	Cell Shopping Center ///// Cordova y Galeas S de R.L	209,738.37		5,269.96	5,269.96
C-49/MP	Mini Super Rivera /// Alma Rivera Lavaire	227,000.00		4,258.64	4,258.64
C-57/WB	Caribe tesoro //// Carribean Coast Holding Company S de R.L	8797,369.52		60,355.24	60,355.24
C-64/WB	Carribean Investment S.A	183,333.33		57,179.83	57,179.83
C-65/WE	Roatan Coffee Roasters ///Chestnut Gourment Coffee S.A	734,222.00		8,114.05	8,114.05
C-88/CH	Botanica Rosa / Candida Chacon	106,600.00		3,773.77	3,773.77
C-95/CH	EXTermites	856,862.81		9,301.42	9,301.42
C-95/FH	Bar Green Zone /// Camilo Anton Calix	280,000.00		25,080.84	25,080.84
D-178/CH	Cel / Caribbean Electric S.A// Caribbean Electric S.A	14593,222.42		30,022.33	30,022.33
D-187/CH	Inversiones Hermanos Zapata Valdez ////Delma Valdez	57,617.89		3,087.66	3,087.66
D-19/MP	Diamond Rock Aggregates S. de R. L.	23266,856.08		95,261.35	95,261.35
D-19/WE	Sundowner/Aaron Etches	1690,942.06		32,933.01	32,933.01
D-195/CH	Electronica La Solucion / Daniel Zelaya	50,000.00		1,416.25	1,416.25
D-199/CH	Alexas Shoes /// Dixi Anelci Cano	103,948.33		3,055.36	3,055.36
D-200/CH	Tramites Multiples /David de Dios Aguirre	216,639.11		5,160.34	5,160.34
D-270/CH	Francis Place // Demark Jerome Hinds	121,000.00		22,956.63	22,956.63
D-29/SB	Auto Respuestos Los Dos Hermanos // Dennis Mendoza	1285,154.78		9,334.66	9,334.66
D-47/FH-01	DICARSA /// Distribuidora E Inversiones del Caribe S.A	430,061.48		6,147.56	6,147.56
D-58/MP	DIPROCOM S.DE R.L.	5699,076.08		29,073.56	29,073.56
D-59/MP	Inversiones Diversas Uriel / Dania Carolina Romero	9,500.00		7,405.35	7,405.35
D-61/WE	Thai Blue Elephant/ Dilcia Maria Vargas	4026,287.65		38,282.85	38,282.85

D-62/FH	Diario Roatan S.deR.L	493,578.25		3,891.71	3,891.71
D-65/FH	Daniel Johnson Monkey and Sloth HAngout /// Diana Jackson	146,060.40		3,296.25	3,296.25
D-66/CH	Nardos Bar & Grill/David Bonilla	338,480.71		28,162.12	28,162.12
D-67/MP	Del Mar S.A	1721,040.00		17,272.79	17,272.79
D-95/CH	Hotel El Buen Gusto / Dinora Garcia	91,126.16		11,456.53	11,456.53
E-01/FH	Billares Estela	265,780.00		24,345.18	24,345.18
E-02/CH	Pulperia El Tio/Elias Melendez	103,800.00		4,298.64	4,298.64
E-05/SB	Eds Laundry / Edgardo Athling James	70,000.00		3,511.46	3,511.46
E-05/WE	Puesto de Venta Evelin /Evelin Lopez	983,721.71		6,817.31	6,817.31
E-09/FH	Sun Water Corporation S. A.	31286,255.06		39,570.20	39,570.20
E-116/CH	Enil Store 1 /Frente a Bojangles Centro	2942,511.77		19,708.51	19,708.51
E-119/CH	Carniceria Jenos # 2 / Ernesto Hinds	536,820.00		4,386.56	4,386.56
E-133/CH	Optica Medina /// Ever Misael Medina	339,163.52		4,706.08	4,706.08
E-14/FH	ELDON'S S.A.	317730,864.76		152,923.68	152,923.68
E-141/CH	ELDONS S.A. DE C..V. // Col Dusty	314913,544.09		194,193.32	194,193.32
E-142/CH	Mini Super Axel /// Edda Castillo	336,989.41		149.62	149.62
E-147/CH	Centro Dima /// Etna Lili Ponce	466,842.00		2,975.23	2,975.23
E-152/CH	Variedades Evelin /// Evelin Elizabeth Zambrano	99,409.23		3,175.72	3,175.72
E-157/CH	Bicile Part /Elvin Fuentes	151,043.32		509.87	509.87
E-165/CH	Floristeria Primavera // Enfoques S de R.L	1543,092.74		9,904.85	9,904.85
E-185/CH	Inversiones Maria Jose // Evy Carolina Monje	200,193.83		4,375.13	4,375.13
E-199/CH	Accesorios Genesis / Elsy Madris	71,890.00		3,852.47	3,852.47
E-21/WE	Hibiscus Cabins/Esmeralda Mann	625,500.10		7,231.64	7,231.64
E-27/SB	DIHSEL /// Erick Umanzor	1070,703.27		8,916.12	8,916.12
E-31/FH	Elite Construction Holding Company S.A	16308,553.20		51,063.30	51,063.30
E-36/FH	Bojangles Pizza Inn/Eldon Hyde	35480,842.96		40,078.43	40,078.43
E-40/WE	Roatan Freediving / Esteban Darhanpe	161,689.71		7,586.10	7,586.10
E-42/MP	Mini Super Jackelyn/ Carlos Perez	125,000.00		3,952.73	3,952.73
E-44/FH	Elite Equipment Rental S.A.	26892,091.16		92,098.29	92,098.29
E-47/FB	E-Coffee /// Sun Restaurant	549,757.92		14,049.21	14,049.21
E-70/MP	E.C. Solutions S.A.	210,640.89		5,413.97	5,413.97
F-11/SB	Filtration Station International S.A	2557,017.76		33,252.30	33,252.30
F-21/WE	Trees Handyman Service // Frank Herbert	100,000.00		3,342.50	3,342.50
F-25/MP	Torres Electric Construction // Fredis Torres	4984,051.00		14,008.29	14,008.29

F-32/FH	Mental Health Consulting Services // Fatima Nuñez	205,700.00		4,972.84	4,972.84
F-33/FH	Fabrica de Muebles y Nasas Caneles y Asociados S. DE R.L.	5276,327.31		36,477.80	36,477.80
F-37/CH	Coconut Plaza (French View State S. A.)	789,291.00		22,601.87	22,601.87
F-41/CH	Cybert Planet/Flenin Castro	195,742.11		4,183.45	4,183.45
F-55/CH	Fly High Investments S.A	5363,025.21		38,021.08	38,021.08
G-01/WE	Georphis Tropical Hideaway//Rosalie Stockhausen	811,283.54		9,284.21	9,284.21
G-14/FH	Llantera La Solucion // Geronimo Guardado Martinez	686,021.33		6,317.10	6,317.10
G-15/FH	Grupo Industrial Euro Americano S. A.	4164,165.53		22,920.92	22,920.92
G-23/MP	Grupo Q Honduras	33493,593.77		40,572.03	40,572.03
G-27/FH	Green Lights Aliyah S.A	12624,449.94		117,751.26	117,751.26
G-28/FH	Green Lights Aliyah S.A	1402,716.66		32,114.21	32,114.21
G-30/MP	Fely Fiesta / Gloria Rodriguez	64,220.00		858.37	858.37
G-31/MP	Bip Lubricentro / Genesis S. A.	6506,738.74		17,337.44	17,337.44
G-40/CH	Transporte Tica/Geovany Torres	1197,926.40		28,274.96	28,274.96
G-49/CH	GMG Comercial de Honduras S.A.	5973,869.05		13,736.04	13,736.04
G-67/CH	GMG Servicios	4192,054.73		8,726.82	8,726.82
G-89/CH	Opticlinica Sampedrana / Gerardo Varela	305,075.00		4,364.71	4,364.71
G-96/CH	Bodden Seafood And More ///Greg Bodden	3041,561.51		23,049.24	23,049.24
H-09/MP	Golosinas America // Higinio Perez	360,000.00		3,171.50	3,171.50
H-12/MP	Servicios Contables y Auditorias Zelaya Santos // Henry Zelaya	727,631.03		7,060.61	7,060.61
H-18/WE	Hugovin Properties Investment Company S. A.	104,160.00		6,131.46	6,131.46
H-20/WE	Home and Body Works S,A	83,333.33		5,472.50	5,472.50
H-22/WE	Henry`s Place West End S de R.L	236,760.88		9,415.81	9,415.81
H-26/FH	Dialisis de Honduras ///Hemo Inversiones S.A de C.V	4217,433.92		13,135.52	13,135.52
H-65/CH	Multiservicio Zambrano // Henry Josue Reyes	83,330.00		1,978.16	1,978.16
I-05/SB	Discovery Bay	2705,065.75		12,906.05	12,906.05
I-09/CH	Edificio Cooper 2/Ivy Warren	1601,995.81		12,839.79	12,839.79
I-102/CH	Inversiones A & A //Blanca D. Mejia	258,385.00		3,264.53	3,264.53
I-110/CH	Zeus Academy, School and Internacional Institute	572,715.00		12,304.86	12,304.86
I-118/CH	Capitan Sanchez ///Idalia Esperanza Zelaya	1163,093.19		8,686.10	8,686.10
I-129/CH	Alamo Rent a Car // Inversiones y Desarrollos Comerciales	5652,554.14		32,753.92	32,753.92
I-132/CH	Lacteos y Mas Gebrie/ Idalia Zelaya	100,873.71		4,174.08	4,174.08
I-134/CH	Inversiones Asriel S. de R .L.	2665,453.09		10,135.68	10,135.68
I-141/CH	Inversiones Farmaceuticas S.A	832,693.76		11,070.40	11,070.40

I-142/CH	Inversiones Funez Fuentes S de R.L	174,566.57		20,147.20	20,147.20
I-144/CH	Mini Super Capitan Sanchez / Idalia Esperanza Zelaya	113,844.62		4,186.65	4,186.65
I-15/FB	Inversiones Credicash S. de R.L.	158,000.00		3,602.34	3,602.34
I-15/FH	Fashion Boutique /// Irma Guzman	161,321.76		4,914.62	4,914.62
I-16/WE	I.C.D.T Island Ventures S.A	2003,391.89		20,666.08	20,666.08
I-27/FH	Mini Super La Nueva Resureccion // Idalia Zelaya	224,528.95		4,049.14	4,049.14
I-29/CH	Hotel Las Cumbres / Inversiones las Cumbres S. de R. L.	388,697.47		10,348.40	10,348.40
I-32/FH	Inversiones Fisherblanc S DE R.L	12708,472.51		51,423.45	51,423.45
I-42/FH	Inversiones Y Servicios Automotriz Big Mikes S. de R. L.	1149,099.43		6,021.43	6,021.43
I-45/FH	Island Tiger Tae Kwando School S de R.L	847,223.29		6,425.04	6,425.04
I-46/WE	Inversiones C. Level S.A	383,157.30		31,331.66	31,331.66
I-47/FH	Jugos tu Fruta / Inversiones Bonijuaz S de R.L	1088,245.22		7,328.09	7,328.09
I-52/FH	Optica Boniche /// Inversiones DDM S.A	927,839.00		6,683.95	6,683.95
I-54/CH	Inversiones Farmaceuticas S. A.	3658,050.49		9,602.05	9,602.05
I-61/WE	Island Bread S. de R. L.	2409,088.10		11,323.54	11,323.54
I-63/CH	Libreria Lyn Copy //Idalinda Valladares	57,276.50		4,546.40	4,546.40
I-66/WE	Alex Store / Inversiones M & M S.A.	4800,916.75		11,518.76	11,518.76
I-67/CH	Cafe Miramundo // Inversiones Dialse S.A.	2054,643.00		8,991.92	8,991.92
I-73/WE	Idea Grafica By Ideas Multiples S.A de C.V	602,848.88		7,235.26	7,235.26
I-74/CH	Apartamentos Iris ///// Iris Bodden	130,000.00		2,489.67	2,489.67
I-81/CH	Inversiones Farmaceuticos S.A /// Mahogany Bay	3434,327.28		16,657.72	16,657.72
I-82/CH	Inversiones M y M S.A	42571,201.42		51,855.79	51,855.79
I-87/CH	Island Man Apartment //// Island Man Business S de R L	357,613.05		20,856.19	20,856.19
I-89/CH	Variedades Mileydi //// Iris Yolanda Zambrano	72,101.57		2,984.13	2,984.13
I-92/CH	Inversiones Do Roatan S.A	6540,612.00		40,835.13	40,835.13
J-03/WE	Woodys Groceries/Jorge Woods	7610,149.11		14,370.01	14,370.01
J-09/CH	Pulperia Maggie/Jesse Stamp	255,955.65		4,322.36	4,322.36
J-165/CH	Island Saloon/Jerry Coleman	825,574.13		65,625.17	65,625.17
J-18/CH	Servicios Corporativos / Jose R. Lopez	570,684.00		3,640.31	3,640.31
J-199/CH	Variedades Rodas/Jose Rodas	9335,680.77		13,453.97	13,453.97
J-20/CH	Taller Mecanico Alfaro/Jose Alfaro	188,462.74		4,724.48	4,724.48
J-213/CH	Inversiones Flores / Jose Flores	199,905.55		4,315.12	4,315.12
J-245/CH	ARTESANIAS JOSE REYES/// JOSE REYES	4980,966.19		10,710.51	10,710.51
J-253/Ch	Inversiones Zambrano /// Jose Armando Zambrano	14,890.93		3,080.32	3,080.32

J-27/GB	Pulperia Jesus / Jesus Garcia	172,000.00		1,917.49	1,917.49
J-27/MP	Hortifrutas Suazo /// Jose Pio Suazo	210,000.00		3,957.00	3,957.00
J-273/CH	Carniceria Jenos /// Ernesto W Hinds	1799,319.00		11,329.18	11,329.18
J-282/CH	Edificio Figueroa //// Jorge Figueroa	548,820.82		19,900.12	19,900.12
J-285/CH	Reciclaje Insular ///// Jacobo Dubon	382,000.00		4,601.32	4,601.32
J-305/CH	Inversiones Julissa /// Julissa Pineda Rodriguez	61,026.82		4,730.81	4,730.81
J-306/CH	Inversiones Mercantiles Juarez///Jose Milton Juarez	2924,027.71		8,914.63	8,914.63
J-317/CH	Mini Super Jair / Jeisy Patricia Gomez	237,632.10		4,348.73	4,348.73
J-321/CH	Merendero Dixie / Juana Francisca Luque	90,000.00		2,498.09	2,498.09
J-329/CH	Variedades Lecty // Jeronimo Aguilera	10,374.00		2,738.62	2,738.62
J-332/CH	Pulperia La Economia / Jefferson Murillo	84,000.00		3,969.51	3,969.51
J-335/CH	Variedades Dixie / Juana Luque	83,333.00		2,426.25	2,426.25
J-49/WE	Anthonys Chicken & More/Jose Hernandez	226,730.47		4,357.26	4,357.26
J-53/SB	Boan Suerte / Jack Co S.A	223,971.69		4,201.46	4,201.46
J-56/CH	Wood Medical Center / Jacqueline Woods	9901,504.52		31,092.45	31,092.45
J-57/CH	Plastimas Ariel /// Jose Armando Zambrano	50,255.16		3,050.35	3,050.35
J-58/SB	Discover Roatan Rent A Car //// Josue Ortega	437,487.94		13,116.24	13,116.24
J-63/FH	John Mc Nab Company	13467,780.86		78,617.36	78,617.36
J-64/MP	Torno Industrial Nuñez/ Jose Nuñez	1153,157.84		8,332.07	8,332.07
J-66/WE	Souvenir y Cafe Copan //Jose Rene Lopez	814,066.29		5,323.84	5,323.84
J-83/MP	Infoinsular ///// Jose Ramon Romero	350,200.00		4,221.88	4,221.88
J-88/FH	Jetstereo S.A	5325,961.78		12,652.85	12,652.85
J-90/MP	JMC Fisheries S.A	34290,552.74		119,810.32	119,810.32
J-92/MP	Cleopatra Salon /// Jennifer Melissa Garcia	54,000.00		2,381.99	2,381.99
J-98/MP	Ropa Clasificada Daniela /// Jessica Rapalo	42,640.00		2,770.29	2,770.29
J-99/MP	Emy Store // Jose Muñoz	84,000.00		2,734.10	2,734.10
K-10/WB	Casa Isabela S.A	235,810.75		22,972.51	22,972.51
K-12/FH	Pintuco de Honduras S.A.	10110,211.00		22,669.62	22,669.62
K-18/MP	Salon Barberia y Academia Shaday // Karen Lopez	250,910.44		3,395.86	3,395.86
K-51/CH	Honduras Woodin Craft/Kessy Russel	581,913.57		4,055.32	4,055.32
K-68/CH	Carribean Fish Therapy 2 /// Kenny And Co S.de R.L	293,448.70		5,631.31	5,631.31
K-73/CH	K and Tiling S,A	34,150.00		5,457.75	5,457.75
K-75/CH	ADARA'S SALON /Kelvin Hernandez	166,578.08		2,606.16	2,606.16
L-104/CH	Land & Sea S. de R. L.	1448,024.51		10,779.15	10,779.15

L-106/CH	Kico's Tours // Luciana Mckenzie Woods	1076,233.00		22,630.01	22,630.01
L-116/CH	Comedor el Triangulo // Lurvin Escalon	90,000.00		2,564.50	2,564.50
L-149/CH	Inversiones Lopez //Carmen Lopez	327,502.72		5,076.17	5,076.17
L-17/CH	Pulperia Familiar/Lula Pouchie	71,725.00		3,219.38	3,219.38
L-23/MP	Molineros Comercial	23885,220.34		36,352.37	36,352.37
L-28/FH	Clinica Medica Insular / Lila Margarita Zelaya	250,000.00		5,270.00	5,270.00
L-34/FH	Lavanderia y Servicios Multiples S. A.	753,648.35		6,238.47	6,238.47
L-39/MP	Taller Rosales // Luis Rosales	319,121.39		4,064.33	4,064.33
L-41/MP	Leyde S.A.	30363,220.82		59,240.89	59,240.89
L-49/MP	Variedades Los Colochos /// Lucio Gavarrete	142,810.38		3,033.16	3,033.16
L-51/MP	Inversiones Cubas // Luis MArcial Cubas	5278,789.19		19,016.67	19,016.67
L-94/CH	Caseta El Marañon / Lesvia Escobar	41,909.10		4,108.29	4,108.29
M-05/WE	Chillies Half Moon Bay/Michel Okel	478,395.90		9,338.42	9,338.42
M-10/WE	Roatan Rentals S de R.L	1382,898.76		22,998.06	22,998.06
M-104/MP	Mini Súper Palao / Iris Yolanda Rivas	6135,112.50		4,078.92	4,078.92
M-113/MP	Pulperia Seidy /// Marisela Mejia	45,000.00		2,911.00	2,911.00
M-123/CH	Mango Center S.A	1331,999.26		23,331.88	23,331.88
M-131/CH	Farmacia Moderna/Maria Palma	407,218.43		4,979.00	4,979.00
M-145/CH	Multiservicios Orellana/ Martin Orellana	1811,618.34		9,441.54	9,441.54
M-147/CH	VISERMA /Magdaleno Ortez	458,777.31		3,216.10	3,216.10
M-17/SB	Pulperia Thayli /Maria Lopez	125,000.00		3,737.32	3,737.32
M-202/CH	Molineros Comercial S. de R. L. / (Centro)	34120,924.48		44,625.26	44,625.26
M-276/CH	COMERCIAL VASQUEZ R./Daisy Rodriguez	266,496.64		4,643.77	4,643.77
M-30/WE	Paradise Computer //Mitchell Cummins	4760,508.31		25,183.53	25,183.53
M-310/CH	Casa Maya Souvenir // Maria Del Carmen Machado	222,441.00		3,168.19	3,168.19
M-311/CH	Pulperia Samir / Mensis Nohelia Chirinos Trochez	40,000.00		2,909.50	2,909.50
M-332/CH	Max tv Cable Service INC S.A	28375,801.38		48,252.58	48,252.58
M-345/CH	Molino Harinero Sula S.A	7582,878.59		51,107.27	51,107.27
M-358/CH	Variedades Montserrat // Marlenis Almendarez	46,500.00		3,101.80	3,101.80
M-37/SB	Roatan Sales & Rentals S.A.	1797,730.24		32,661.02	32,661.02
M-39/FH	Green Hill Electric Supply // Matthew Harper	1048,535.28		9,394.76	9,394.76
M-47/FH	Jahve Jireh/Melida Rodriguez	9439,388.92		14,876.33	14,876.33
M-65/WE	Verduras Zuleyka No. 2//Maria Reyes	239,102.00		4,063.27	4,063.27
M-69/WB	AQUA SPORTS/MARC SHAWN HEFFERN	68,660.22		19,356.10	19,356.10

M-72/FH	Leonard Ashley Bilingual School & Merino Educacion Center /// Martin Merino	545,015.00		5,425.25	5,425.25
M-73/FH	Max Tv Cable Service INC S.A	55747,722.35		86,579.41	86,579.41
M-73/WE	Abarroteria Carnes y Mariscos Zuleyka // Maria Sarmiento	759,867.00		5,082.71	5,082.71
M-75/WE	Mayak Chocolate Roatan /// Mariano Garcia	1891,626.17		11,965.25	11,965.25
M-80/WE	Max Tv Cable Service INC S.A	9485,964.99		25,383.30	25,383.30
M-88/WB	Out Of The Blue Mini Mart /// Maria Del Carmen Murrillo	109,016.72		3,934.27	3,934.27
M-91/WE	Blue Activity Roatan // Maria Cristina Lopez	83,333.33		7,497.61	7,497.61
N-20/WE	Jackson Dive Center /// Noemi Bush	159,596.18		30,509.11	30,509.11
N-30/FH	Agencia Naviera Mares S de R.L	1751,280.72		24,808.20	24,808.20
N-38/CH	Bar Brisas del Mar/ Norma Baltodano	92,817.00		23,010.58	23,010.58
N-63/CH	Verduras y Carnes Lermin/Nieves Ortiz	689,575.00		8,754.09	8,754.09
N-79/CH	ABBOTT CONSTRUCTION// NELSON ROBERT ABBOTT JONHSON	1122,879.31		8,953.12	8,953.12
N-99/CH	Mini Super Lizzell // Nelmy Figueroa	1109,307.00		6,011.36	6,011.36
O-023/CH	O.D.E.F. Financiera S.A	10786,201.41		4,761.36	4,761.36
O-05/FH	L & L Discount Store y Llantera /Olimpia Wood	2671,137.62		8,708.00	8,708.00
O-12/WE	Ocean Explorer S. A.	935,751.27		24,132.46	24,132.46
O-13/WT	West Bay Divers S.A	1672,391.56		36,551.12	36,551.12
O-16/FH	Comercializadora Del Caribe/Olga Martinez	4534,476.67		14,576.98	14,576.98
O-21/MP	Caribe Network /// Olga Acosta	520,320.00		5,103.03	5,103.03
O-31/FH	Mini Super J.B / Olver Javier Benitez	697,095.92		4,809.74	4,809.74
O-54/CH	Nam Boutique / Olivia Margost Arias Martinez	21,171.30		3,148.85	3,148.85
P-01/MP	Puerto Cortes Expreso S. De R.L.	13161,631.40		39,169.92	39,169.92
P-02/FB	Pulperia Christy / Pearl Johnson	94,800.00		3,996.92	3,996.92
P-08/FH	Pineapple Center S.A	52430,584.14		139,031.14	139,031.14
P-10/MP	Bodega la Soluccion // Bodega la Solucion S de R.L	4345,626.00		20,049.74	20,049.74
P-13/FH	Pristine Bay Hotel Development S.A.	21785,295.65		109,967.32	109,967.32
P-13/MP	PRODECON S.A DE C.V.	108504,806.03		300,487.73	300,487.73
P-18/WE	Penelope's Island Emporium/ Huyes Green Energy S.A	677,359.00		7,836.50	7,836.50
P-21/FH	Plaza Jackson S de R.L	1958,735.11		14,100.97	14,100.97
P-36/SB	Papas Bones Pizza	300,616.13		9,217.56	9,217.56
P-37/MP	Pescadores de Oceano S de R.L	10812,833.27		73,912.74	73,912.74
P-40/SB	Core Pilates / Pies Bonitos S.A	50,000.00		4,792.50	4,792.50
P-63/CH	Tecnozone /// Pedro Avila	408,418.22		4,994.08	4,994.08
P-81/CH	Roatan Away Property Managers / PSE Caribe S.A de C,V	538,390.32		8,933.97	8,933.97

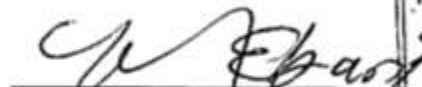
P-83/CH	Danielas Beauty Salon /// Paula Yadira Murillo	79,565.34		3,261.37	3,261.37
R-08/FH	Romeos Restaurant / Inversiones Roatan S. A.	5927,927.38		37,398.09	37,398.09
R-121/CH	Roatan Executive Realty S..A.	117,697.13		30,117.81	30,117.81
R-129/CH	Bar Rosita/Rosa Bodden	150,000.00		23,168.29	23,168.29
R-13/CH	Hotel Cay View // Inversiones Bahia S.A.	571,176.85		11,146.95	11,146.95
R-147/CH	WILLIAMS THRIFT	54,803.96		3,504.82	3,504.82
R-164/CH	Roatan Motor Sport S.A	5945,636.66		18,804.60	18,804.60
R-166/CH	Golosinas Martha // Martha Isabel Palma	68,600.00		2,918.08	2,918.08
R-17 / S B	Mini Super El Rey / Ricardo Reyes	2353,045.82		17,274.56	17,274.56
R-17/FB	Roatan Import S.A de C,V /Flowers Bay	51210,573.54		139,979.85	139,979.85
R-180/CH	Retiro En Roatan S.A	150,000.00		5,175.00	5,175.00
R-191/CH	Roatan International Business S de R.L	7457,360.21		25,325.11	25,325.11
R-200/CH	Finos Sport Bar /// Roney De Jesus Fino	589,832.33		29,882.80	29,882.80
R-201/CH	Lavanderia Shalon / Reyna Parada	103,759.23		5,694.85	5,694.85
R-206/CH	Roatan Imports S.A de C.V / Coxen Hole	139295,662.13		190,754.33	190,754.33
R-208/CH	Pulperia Jamir / Rolanee Connor	116,670.00		7,038.76	7,038.76
R-213/CH	Roatan Marine Life S de R.L	1349,221.33		36,147.51	36,147.51
R-217/CH	Roatan Island Residence S.A	150,000.00		10,792.50	10,792.50
R-26/FH	Carni Agro / Rick Welby Norman	2103,259.51		7,180.65	7,180.65
R-44/MP	The Diamond Shop//Rosa Flores	33,600.00		2,090.21	2,090.21
R-47/FH	Mini Super Jafet /// Reina Lizeth Castro	571,696.35		6,786.77	6,786.77
R-51/WE	Roatan Radio Management S. A.	745,467.82		7,621.63	7,621.63
R-54/MP	Car Wash Splash/Roberto Rivera Vanegas	138,153.44		3,965.48	3,965.48
R-56/MP	Bar la Esmeralda / Ricardo Fernandez	248,236.00		29,718.04	29,718.04
R-57/FH	Roatan Famous Conch Fritters //Roatan Food Beverage and entertainment S.A	1349,522.10		33,534.74	33,534.74
R-58/CH	Merry Inn Seamanclub Bar & Rest. / Robert Levy Webster	216,781.01		29,648.03	29,648.03
R-60/FH	Multiservicios del Caribe // Rivaldo Montiel	1639,182.37		10,279.98	10,279.98
R-62/CH	Clinica Medica y Odontologica Sinai/Jacqueline Carolina Flores Rodriguez	352,100.00		5,844.63	5,844.63
R-62/FH	Roatan Dreaw Vacation Rentals & Concierge Service S,A	958,255.37		21,282.38	21,282.38
R-63/WE	Quality Time Dive Center / Marco T. Rosales	941,291.08		33,845.05	33,845.05
R-64/FH	Roatan Imports S.A de C.V / French Harbour	79394,637.83		166,308.28	166,308.28
R-64/MP	Roatan Imports S.A de C.V / Monte Placentero	77351,470.99		166,220.81	166,220.81
R-69/FH	Roatan Dream Travel S.A.	150,000.00		22,442.50	22,442.50
R-72/WB	Roatan Activities / Julio Cesar Obando	866,842.95		38,425.17	38,425.17

R-78/WE	Roatan Imports S.A de C.V / West End	74911,059.85		167,021.23	167,021.23
S-02/CH	Pulperia La Bodeguita/Silvia Puerto	481,218.03		5,111.03	5,111.03
S-08/WE	Half Moon Bay Plaza//Santos Connor Limited S. de R. L.	1524,137.77		22,767.67	22,767.67
S-12/MP	Variedades Hermanitos Varela/Sonia Monje	314,698.00		5,108.45	5,108.45
S-148/CH	Webster Desing Construction // Shaff Webster	5636,932.00		29,529.83	29,529.83
S-167/CH	Dkch Beauty Salon /// Sintia Graciela Orellana	350,732.58		4,104.47	4,104.47
S-18/WB	South Shore Adventure S. A.	1967,242.61		22,286.42	22,286.42
S-181/CH	Verduleria Lizeth /// Saira Moreno	125,000.00		4,376.25	4,376.25
S-19/WB	So Tropic S de R.L 2	500,426.80		5,960.10	5,960.10
S-192/CH	Beauty salon y Barberia Nissi / Stoecel Randy Connor	15,000.00		4,533.46	4,533.46
S-26/WE	Yadiras Beauty Salon// Siomara Otero	140,000.00		4,065.83	4,065.83
S-29/MP	Distribuidora Marlen/Santos Oseguera	410,529.13		4,324.61	4,324.61
S-30/MP	Barberia La Estrella/Santos Rivera	79,500.00		2,939.26	2,939.26
S-41/WB	Sea Side Inn Corporation S.A	165,386.41		12,011.18	12,011.18
S-49/fh	SAFIRO S.A DE C.V //SERVICIOS DE ANALISIS Y FINANZA DE ROATAN	3022,847.05		50,172.69	50,172.69
S-50/WE	Snorkel Ups S de R.L	60,078.26		19,846.01	19,846.01
S-51/CH	Clinica Dra Delmy Duarte/ Delmy Duarte	341,210.30		4,555.89	4,555.89
S-58/FH	Pulperia Mis Tres Amores // Santos Gonzalez	292,000.00		4,246.16	4,246.16
S-61/MP	Graficos Insulares / Silvia Zelaya	1155,439.98		5,645.43	5,645.43
S-62/fh	Sunshine PowerSport Rentals S. de R.L.	144,185.86		23,256.76	23,256.76
S-66/MP	Inversiones Hazael / Santos Fidel Rivera	99,000.00		2,886.01	2,886.01
S-80/CH	Graficos Insulares/Silvia Zelaya	444,796.52		4,462.81	4,462.81
S-86/CH	Mini Super Lizeth /Saira Moreno	251,805.00		4,236.71	4,236.71
T-04/WE	T.G.I Dive Shop Roatan S de R.L	1617,940.53		38,391.07	38,391.07
T-13/MP	Transmar S de R.L	18726,579.42		45,583.58	45,583.58
T-13/WE	The Lyli Pond House	155,624.00		4,177.95	4,177.95
T-26/FH	T Nolen S de R.L	597,396.70		3,372.51	3,372.51
T-26/SB	Topaz Properties S.A	100,000.00		6,095.50	6,095.50
T-33/WE	Js Beauty Shop /// Tamara Jackson	321,299.76		3,757.11	3,757.11
T-35/WE	Typical Buffet S.A	321,093.20		30,985.45	30,985.45
T-40/CH	TALENT HUNTERS HONDURAS S.A.	12474,768.12		47,710.72	47,710.72
T-53/CH	Island Interiors // Tim Trader S.A	1876,338.21		14,126.07	14,126.07
T-61/CH	Inversiones T& K / Tonys Chavez	60,450.00		3,995.63	3,995.63
U-05/CH	Universidad Tecnológica de Honduras (U.T.H.)	10907,295.96		27,220.29	27,220.29

V-07/SB	Golosinas Ligia /// Vilma Cardoza	460,000.00		4,499.93	4,499.93
V-13/MP	Insular Motos //Victor Rivera	620,880.01		4,087.33	4,087.33
V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	142463,577.67		221,124.96	221,124.96
V-36/CH	Upachaya //// Visionary Venture Holding Company S.A	373,411.00		8,599.57	8,599.57
W-13/FH	Tapiceria y Sastreria Francis // Tapiceria y Sastreria Francis S de R.L	2820,693.33		441.03	441.03
W-20/FH	Mariscos Wilmer /// Wilmer Green Arriola	6329,219.27		38,020.82	38,020.82
W-23/WE	Wonderland Original Travel S. DE R.L.	392,321.20		18,992.91	18,992.91
W-49/CH	DIHEMER / Wilmer Alexis Medina	2973,243.38		11,348.95	11,348.95
W-58/CH	Llantera Sanchez /// William Alberto Sanchez	308,637.50		4,192.31	4,192.31
W-62/CH	Manawakie Eco Nature Park	21,799.68		11,912.04	11,912.04
X-02/WE	X Balanque B & B / X Balanque Investment Company S. A.	7352,806.60		47,905.69	47,905.69
Y-12/SB	LYNCH CONSULTING /// Yvonne Lynch	40,000.00		4,462.63	4,462.63
Z-01/CH	Comercial Fecobe / Zoila Villeda	3526,378.26		11,397.07	11,397.07
Z-03/CH	Sucursal Russell / Davy Russell	193,679.47		3,941.49	3,941.49
Totales			0.00	7710,787.57	7710,787.57

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T-40/CH	TALENT HUNTERS HONDURAS S.A.	12,474,768.12		47,710.72	47,710.72
T-53/CH	Island Interiors // Tim Trader S.A	1,876,338.21		14,126.07	14,126.07
T-61/CH	Inversiones T& K / Tonys Chavez	60,450.00		3,995.63	3,995.63
U-05/CH	Universidad Tecnológica de Honduras (U.T.H.)	10,907,295.96		27,220.29	27,220.29
V-07/SB	Golosinas Ligia /// Vilma Cardoza	460,000.00		4,499.93	4,499.93
V-13/MP	Insular Motos //Victor Rivera	620,880.01		4,087.33	4,087.33
V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	142,463,577.67		221,124.96	221,124.96
V-36/CH	Upachaya //// Visionary Venture Holding Company S.A	373,411.00		8,599.57	8,599.57
W-13/FH	Tapiceria y Sastreria Francis // Tapiceria y Sastreria Francis S de R.L	2,820,693.33		441.03	441.03
W-20/FH	Mariscos Wilmer /// Wilmer Green Arriola	6,329,219.27		38,020.82	38,020.82
W-23/WE	Wonderland Original Travel S. DE R.L.	392,321.20		18,992.91	18,992.91
W-49/CH	DIHEMER / Wilmer Alexis Medina	2,973,243.38		11,348.95	11,348.95
W-58/CH	Llantera Sanchez /// William Alberto Sanchez	308,637.50		4,192.31	4,192.31
W-62/CH	Manawakie Eco Nature Park	21,799.68		11,912.04	11,912.04
X-02/WE	X Balanque B & B / X Balanque Investment Company S. A.	7,352,806.60		47,905.69	47,905.69
Y-12/SB	LYNCH CONSULTING /// Yvonne Lynch	40,000.00		4,462.63	4,462.63
Z-01/CH	Comercial Fecobe / Zolla Villeda	3,526,378.26		11,397.07	11,397.07
Z-03/CH	Sucursal Russell / Davy Russell	193,679.47		3,941.49	3,941.49
Totales			0.00	7,710,787.57	7,710,787.57


 Marcia Ebanks
 Jefe Control Tributario

