

## Mun. de Roatán

## Detalle de Mora de Industria y Comercio

Aldeas  
Periodo:

Mora. 1/2/2018 al 28/2/2018

| R.T.N.   | Nombre                                       | Valor Ultima Declaración | Saldo Anterior | Saldo Actual | Total Deuda |
|----------|----------------------------------------------|--------------------------|----------------|--------------|-------------|
| J-311/CH | Inversiones Duran / Juana Dolores Duran      | 116,670.00               |                | 3,875.00     | 3,875.00    |
| t-17/MP  | Thirsty Thursday / Tomas Aurelio Murillo     | 120,350.00               |                | 3,752.22     | 3,752.22    |
| T-16/MP  | Excursions Roatan /// Tomas Murillo          | 120,000.00               |                | 12,498.00    | 12,498.00   |
| D-174/CH | Tech Stop Computadoras y Audiovisuales ///   | 121,403.00               |                | 2,653.02     | 2,653.02    |
| K-17/MP  | Glamour Beauty Salon /// Katia Villafranca   | 209,187.80               |                | 3,080.52     | 3,080.52    |
| I-110/CH | Zeus Inversiones S de R.L                    | 572,715.00               |                | 3,902.48     | 3,902.48    |
| J-279/CH | Pulperia Jiret /// Jorge Armando Vallecillo  | 92,160.00                |                | 3,025.30     | 3,025.30    |
| S-153/CH | Variedades Scarleth N° 2/// Scarlet Benitez  | 450,620.24               |                | 4,121.31     | 4,121.31    |
| R-58/FH  | Roatan Dive Center S.A                       | 620,568.32               |                | 12,723.74    | 12,723.74   |
| O-11/SB  | Bar Y Restaurante Sandy Bay /// Olvin        | 420,000.00               |                | 1,125.30     | 1,125.30    |
| W-51/CH  | Variedades Valeska /// Valeska Herrera       | 150,000.00               |                | 872.50       | 872.50      |
| R-53/FH  | Pulperia El Centro / Rhonda Yolanie Collins  | 80,000.00                |                | 3,242.00     | 3,242.00    |
| J-284/CH | Racing Car Wash Y Lubricentro /// Jaime      | 226,635.31               |                | 5,008.42     | 5,008.42    |
| B-115/ch | Clinica Isleña /// Blanca Cibeles Mejia      | 70,100.00                |                | 3,696.07     | 3,696.07    |
| L-04/CH  | Co. de Mariscos Pez Volador S. A.            | 194,482,024.35           |                | 165,377.84   | 165,377.84  |
| J-124/CH | Vtas de Frutas y Verduras Chaparro //        | 45,000.00                |                | 2,880.85     | 2,880.85    |
| V-06/WE  | Coconut Tree Mini Mark/Vicente Bush          | 1,110,615.10             |                | 25,611.92    | 25,611.92   |
| I-80/CH  | Dollar Rent a Car / Inversiones Turísticas   | 2,168,543.51             |                | 20,384.22    | 20,384.22   |
| G-03/FB  | Lion's Dean/Greag Bodden                     | 122,475.00               |                | 19,717.02    | 19,717.02   |
| B-51/CH  | CONNORSTONE / Bill Connor                    | 216,670.00               |                | 9,406.93     | 9,406.93    |
| J-67/MP  | Pollos Elegancia/Jose Alonso                 | 768,198.00               |                | 6,401.88     | 6,401.88    |
| F-07/SB  | Five Star Security S. de R.L                 | 600,000.00               |                | 6,251.84     | 6,251.84    |
| T-20/FH  | Team loca de Roatan, S. A. de C. V.          | 160,981.68               |                | 5,195.86     | 5,195.86    |
| J-66/MP  | CENTEC / Jerry E. Alvarado                   | 83,333.33                |                | 4,665.00     | 4,665.00    |
| R-71/CH  | Auto Centro Bahia / Ronald D. Hernandez      | 439,392.48               |                | 5,348.24     | 5,348.24    |
| R-68/CH  | Copias Estampados y Más / Melissa Rosales    | 357,950.89               |                | 5,644.32     | 5,644.32    |
| E-122/CH | Eben Ezer S. De R.L                          | 245,786.30               |                | 29,621.60    | 29,621.60   |
| R-114/CH | Galeria La Estrella/Rosmery Lopez            | 233,287.20               |                | 4,159.74     | 4,159.74    |
| S-51/CH  | Clinica Dra Delmy Duarte/ Delmy Duarte       | 341,210.30               |                | 2,972.04     | 2,972.04    |
| F-03/GB  | Stone Castle // Franco Tamaro                | 675,000.00               |                | 7,291.94     | 7,291.94    |
| J-94/CH  | Ebanisteria Ordoñez/Jorge Ordoñez            | 172,200.00               |                | 7,473.91     | 7,473.91    |
| E-147/CH | Centro Dima /// Etna Lili Ponce              | 466,842.00               |                | 5,736.32     | 5,736.32    |
| R-128/CH | B Y B Native Arte Souvenir/Rachel Banegas    | 788,884.00               |                | 1,496.93     | 1,496.93    |
| M-65/FH  | Variedades Solany//Marlen Hernandez          | 74,625.21                |                | 3,037.34     | 3,037.34    |
| L-55/CH  | Centro Medico Euceda / Luis Euceda           | 515,072.00               |                | 5,616.82     | 5,616.82    |
| F-67/CH  | Bar Bamboo // Francina Brooks                | 234,183.78               |                | 894.97       | 894.97      |
| G-68/CH  | Universal Design/German Perdomo              | 215,840.40               |                | 5,750.17     | 5,750.17    |
| M-242/CH | Mini Super La Bendicion / Maria Nelly Garcia | 162,450.30               |                | 4,003.06     | 4,003.06    |
| J-183/CH | Laboratorio Clinico Funlop // Jose Funez     | 210,950.00               |                | 5,345.82     | 5,345.82    |
| W-2/FB   | Burties Creole Cussine // Willis Thomas      | 248,164.99               |                | 23,083.90    | 23,083.90   |
| L-94/CH  | Caseta El Marafion / Lesvia Escobar          | 41,909.10                |                | 4,005.38     | 4,005.38    |
| A-35/WE  | Faye Boutique /// Alice Bodden               | 83,333.33                |                | 3,239.21     | 3,239.21    |
| Y-10/CH  | Hotel Allen / Yamil Allen                    | 123,200.00               |                | 5,420.91     | 5,420.91    |
| I-09/CH  | Edificio Cooper 2/Ivy Warren                 | 1,601,995.81             |                | 4,335.00     | 4,335.00    |
| I-07/CH  | Edificio Cooper/Ivy Warren                   | 774,982.15               |                | 5,967.46     | 5,967.46    |



| R.T.N.   | Nombre                                       | Valor Ultima Declaración | Saldo Anterior | Saldo Actual | Total Deuda |
|----------|----------------------------------------------|--------------------------|----------------|--------------|-------------|
| A-16/WE  | A.&T. Artenais Gift Shop/Aminta Tennyson     | 960,034.28               |                | 6,560.83     | 6,560.83    |
| J-03/WE  | Woodys Groceries/Jorge Woods                 | 7,610,149.11             |                | 19,602.84    | 19,602.84   |
| T-29/CH  | TELEDISA S.A                                 | 2,915,877.64             |                | 18,363.64    | 18,363.64   |
| C-14/WE  | Coniahs Mall/Coniah Bodden                   | 476,160.00               |                | 5,318.32     | 5,318.32    |
| J-206/CH | VIALSA / Vidrios y Aluminios S. A.           | 867,000.00               |                | 2,071.15     | 2,071.15    |
| M-106/CH | Sala de Belleza Carmens/ Maria Salgado       | 341,085.23               |                | 2,281.66     | 2,281.66    |
| M-107/CH | Optica Clasic No 2/Marco Fajardo             | 467,832.00               |                | 7,976.58     | 7,976.58    |
| B-36/CH  | Bay Island Equipment Rentals S. A.           | 348,079.31               |                | 6,343.62     | 6,343.62    |
| M-145/CH | Multiservicios Orellana/ Martin Orellana     | 1,811,618.34             |                | 896.46       | 896.46      |
| I-21/CH  | Two Doves Inn & Ice Cream Parlor/Ismael      | 137,595.76               |                | 17,847.70    | 17,847.70   |
| E-109/CH | Pulperia Tropical Mart/ Eny Andino           | 810,817.68               |                | 6,899.20     | 6,899.20    |
| K-13/FH  | komco S.A.                                   | 500,000.00               |                | 6,456.15     | 6,456.15    |
| E-02/CH  | Pulperia El Tio/Elias Melendez               | 103,800.00               |                | 1,964.42     | 1,964.42    |
| M-148/CH | Arrendadora Aly / Maria Martinez             | 180,000.00               |                | 5,263.00     | 5,263.00    |
| J-165/CH | Island Saloon/Jerry Coleman                  | 825,574.13               |                | 63,894.23    | 63,894.23   |
| M-164/CH | Novedades Abigail / Marvin Martinez          | 79,668.35                |                | 4,017.58     | 4,017.58    |
| R-94/CH  | Sala de Belleza Yami / Ramona Guzman         | 101,295.00               |                | 3,249.75     | 3,249.75    |
| M-86/CH  | Pulperia Delmy/Maria Villatoro               | 55,272.00                |                | 4,473.65     | 4,473.65    |
| M-129/CH | The Happy Frog Bar & Grill/Marva Janes       | 227,000.00               |                | 27,679.79    | 27,679.79   |
| d-54/fh  | GRANJA JONES POULTRY// DONALD                | 1,157,803.13             |                | 11,157.29    | 11,157.29   |
| M-43/CH  | Variedades Marlen / Marlen Rosales           | 235,547.00               |                | 4,337.46     | 4,337.46    |
| J-269/CH | Mini Super Jerlyn //// Jerlin Murillo        | 166,300.00               |                | 3,034.78     | 3,034.78    |
| J-18/CH  | Servicios Corporativos / Jose R. Lopez       | 490,526.90               |                | 6,432.06     | 6,432.06    |
| S-26/FH  | The Bulk Gourment / Sherib S.A               | 5,139,808.67             |                | 36,803.27    | 36,803.27   |
| S-51/MP  | Golosinas Yeimy // Solda Cooper              | 1,062,500.00             |                | 1,050.00     | 1,050.00    |
| O-15/CH  | Taller los tres Hermanos //// Odin Leonel    | 94,000.00                |                | 2,496.20     | 2,496.20    |
| O-21/FH  | Brown Water Distribution /Olga Hernandez     | 250,278.70               |                | 30,768.72    | 30,768.72   |
| H-32/FH  | Dikans Store                                 | 100,000.00               |                | 5,136.63     | 5,136.63    |
| N-71/CH  | Veggies And Fruit 54:2 /// Nevis Ponce       | 180,000.00               |                | 4,690.69     | 4,690.69    |
| B-28/WE  | Beachers ///Bahia del Caribe S. de R.L       | 9,066,859.77             |                | 71,362.00    | 71,362.00   |
| S-119/CH | Distribuidora de Helados Roatan//Sandra      | 69,816.00                |                | 3,923.94     | 3,923.94    |
| H-50/CH  | Distribuciones Cooper /// Henry Elwin Cooper | 270,465.56               |                | 4,697.28     | 4,697.28    |
| E-133/CH | Optica Medina /// Ever Misael Medina         | 339,163.52               |                | 7,538.77     | 7,538.77    |
| H-23/FH  | Frenchy's 44 /// Hoteles Sea True Bed and    | 15,128,883.90            |                | 73,551.45    | 73,551.45   |
| R-148/CH | Inversiones Remishaki S. de R. L.            | 192,054.33               |                | 7,734.92     | 7,734.92    |
| R-151/CH | Pulperia y Golosinas Isi/ RITA STELZER       | 72,000.00                |                | 3,768.20     | 3,768.20    |
| J-72/MP  | Flaco Barber Shop / José Luis Romero         | 167,534.00               |                | 4,856.30     | 4,856.30    |
| J-44/SB  | Mini Super Andrea ///// Jose Israel Alverto  | 179,402.05               |                | 2,824.88     | 2,824.88    |
| M-286/CH | Ebanisteria Quinonez/Mario Alberto Quinonez  | 385,550.48               |                | 3,790.52     | 3,790.52    |
| E-150/CH | Enil Store # 3/// Elvin Rosales              | 2,206,883.83             |                | 8,435.00     | 8,435.00    |
| L-114/CH | Pulperia Ciara // Lindel Pandy Ocampo        | 50,000.00                |                | 2,467.88     | 2,467.88    |
| A-175/CH | Cafeteria Cristal / Alicia Hynds             | 54,000.00                |                | 4,119.43     | 4,119.43    |
| J-81/MP  | Cafesitos ///Jordan Ake Enterprises S.A.     | 433,821.39               |                | 956.35       | 956.35      |
| E-27/SB  | DIHSEL //// Erick Umanzor                    | 1,070,703.27             |                | 5,480.18     | 5,480.18    |
| J-55/MP  | Pulperia Oriani // Jose Coello               | 180,000.00               |                | 4,272.32     | 4,272.32    |
| M-59/FH  | Auto Servicios Multiples//Mario Polillo      | 1,831,928.74             |                | 9,844.44     | 9,844.44    |
| M-23/GB  | Bar Mirna // Mirna Garcia                    | 160,000.00               |                | 17,603.08    | 17,603.08   |
| U-06/CH  | Universal Investment S.A                     | 93,600.00                |                | 7,027.50     | 7,027.50    |
| C-48/WE  | Rentadora 2 Hermanas ////Castulo Herrera     | 186,867.50               |                | 8,118.81     | 8,118.81    |
| K-16/WE  | Pro Imagen Nails And Beauty // Keila MAute   | 116,667.00               |                | 2,232.50     | 2,232.50    |



| R.T.N.    | Nombre                                        | Valor Ultima Declaración | Saldo Anterior | Saldo Actual | Total Deuda |
|-----------|-----------------------------------------------|--------------------------|----------------|--------------|-------------|
| W-17/WE   | Golosinas Wilfredo // Wilfredo Cruz           | 68,000.00                |                | 3,743.50     | 3,743.50    |
| G-27/MP   | Bodeguita la Cosecha //Glenda Centeno         | 12,678,514.67            |                | 36,568.86    | 36,568.86   |
| S-63/MP   | Sun Internacional Corporation S de R.L de     | 50,000.00                |                | 832.50       | 832.50      |
| D-27/SB   | Dee & Lee The Giving Tree Clothing Store ///  | 100,000.00               |                | 3,524.00     | 3,524.00    |
| J-286/CH  | Distribuciones Del Norte /// Josue Raul       | 1,316,730.00             |                | 2,967.06     | 2,967.06    |
| F-25/MP   | Torres Electric Construction // Fredis Torres | 4,984,051.00             |                | 9,128.50     | 9,128.50    |
| M-308/CH  | Russell Restaurant Estilo Isleño // Shanell   | 209,158.24               |                | 7,580.50     | 7,580.50    |
| P-10/MP   | Bodega la Soluccion // Bodega la Solucion S   | 4,345,626.00             |                | 17,412.54    | 17,412.54   |
| J-83/MP   | Infoinsular //// Jose Ramon Romero            | 350,200.00               |                | 6,131.34     | 6,131.34    |
| D-188/CH  | Variedades Yahaveh Jireh / Denis Yamileth     | 118,076.60               |                | 902.92       | 902.92      |
| L-138/CH  | Comercial Valladares S de R.L                 | 781,678.86               |                | 7,844.18     | 7,844.18    |
| C-83/FH   | Mini Super Carter /// Carter Group            | 741,104.93               |                | 10,351.41    | 10,351.41   |
| I-12/SB   | Importadora Aguilar S.A // IMASA              | 4,609,925.55             |                | 23,765.96    | 23,765.96   |
| J-274/CH  | Hand Carved Sea Shell's // Jian Orpha         | 110,000.00               |                | 3,573.00     | 3,573.00    |
| A-64/FH   | Drew Rental Company / Andrew Jackson          | 188,231.56               |                | 2,835.42     | 2,835.42    |
| A-222/CH  | Variedades Rivera /// Alma Rivera             | 158,000.00               |                | 3,826.34     | 3,826.34    |
| S-14/FB   | Mini Super Adriana /// Sayda America Reyes    | 172,672.41               |                | 4,158.60     | 4,158.60    |
| I-12/FB   | Paulperia Nataly /// Irma Ondina Wright       | 38,600.00                |                | 2,619.89     | 2,619.89    |
| S-161/CH  | Golosinas y Pulperia Sandra / Sandra Isabel   | 100,000.00               |                | 2,556.46     | 2,556.46    |
| B-114/CH  | Office Tech /// Blanca Azucena Martinez       | 1,199,649.13             |                | 7,836.56     | 7,836.56    |
| I-116/CH  | It Pro's // It Professional Service           | 1,335,956.08             |                | 9,569.78     | 9,569.78    |
| E-184/CH  | Empresa de Reciclaje de Roatan                | 801,955.05               |                | 2,117.76     | 2,117.76    |
| E-64/MP   | Mini Super Baratillo /// Ernesto Antonio      | 396,000.00               |                | 4,495.37     | 4,495.37    |
| F-24/MP   | Club Tequila Roatán // Rosa Lidia Romero      | 815,000.00               |                | 1,321.08     | 1,321.08    |
| E-185/CH  | Inversiones Maria Jose // Evy Carolina Monje  | 200,193.83               |                | 4,426.50     | 4,426.50    |
| V-12/FH   | Cafeteria su Casa / Vidalia Chirino           | 467,092.00               |                | 2,950.89     | 2,950.89    |
| P-12/MP   | Frijolitos Isleño // Productos Alimenticios   | 1,787,949.92             |                | 12,807.56    | 12,807.56   |
| N-29/MP   | Mini Ferreteria Enamorado //Osman Javier      | 125,130.00               |                | 616.83       | 616.83      |
| E-188/CH  | Paramedic 504 Air Medical Evacuation /// Edil | 180,000.00               |                | 8,021.02     | 8,021.02    |
| S-40/SB   | Sand Cleaning S.A DE C.V.                     | 1,636,813.54             |                | 11,740.84    | 11,740.84   |
| S-45/GB   | Sue's Noni //// Sue Ann Sanders               | 79,118.00                |                | 2,581.98     | 2,581.98    |
| J-68/WE   | Jendelin Food /// Jendelin Johnson            | 1,062,500.00             |                | 1,664.07     | 1,664.07    |
| E-190/CH  | Inversiones Roatan / Engrid Funez             | 615,617.80               |                | 5,848.12     | 5,848.12    |
| J-53/SB   | Boan Suerte / Jack Co S.A                     | 223,971.69               |                | 1,737.73     | 1,737.73    |
| E-1997/CH | Tacos al Pastor # 2 / Eduardo Cruz Leiva      | 200,000.00               |                | 5,335.18     | 5,335.18    |
| G-96/CH   | Bodden Seafood And More ///Greg Bodden        | 3,041,561.51             |                | 719.24       | 719.24      |
| V-14/FH   | Black and White Sport Bar // Victor Alvarez   | 366,670.00               |                | 20,771.19    | 20,771.19   |
| E-214/CH  | Expocondo S. DE R.L                           | 500,000.00               |                | 9,060.00     | 9,060.00    |
| L-159/ch  | Las Palmas Beach Bar & Grill / H & M          | 500,000.00               |                | 1,135.69     | 1,135.69    |
| G-08/GB   | Mujeres Artesanas de Roatan / Grupo de        | 36,361.20                |                | 4,519.32     | 4,519.32    |
| M-120/MP  | Pulperia Tofita / Miquel Angel Rodriguez      | 160,000.00               |                | 3,792.00     | 3,792.00    |
| E-215/CH  | Llanticentro La Fuente /// Edgardo Rivera     | 150,000.00               |                | 782.50       | 782.50      |
| A-254/CH  | Distribucion J & M / Adan Alberto Martinez    | 100,000.00               |                | 14,020.00    | 14,020.00   |
| R-207/CH  | El Transportador //// Roberto Garsia          | 83,340.00                |                | 3,965.00     | 3,965.00    |
| D-211/CH  | Golosinas Mariela // Daritza Guerra           | 83,330.00                |                | 2,545.00     | 2,545.00    |
| J-77/WB   | JC Information Center/ Juan Carlos Mejia      | 250,000.00               |                | 9,597.50     | 9,597.50    |
| A-58/WB   | Galeria Claudio /// Alonso Zuniga             | 300,000.00               |                | 4,710.00     | 4,710.00    |
| K-11/SB   | Maessy Store / Kirian Baquedano               | 150,000.00               |                | 3,382.42     | 3,382.42    |
| J-98/MP   | Ropa Clasificada Daniela /// Jessica Rapalo   | 42,640.00                |                | 4,583.60     | 4,583.60    |
| H-62/CH   | Hi Tech S.A                                   | 375,780.00               |                | 9,874.96     | 9,874.96    |



| R.T.N.     | Nombre                                            | Valor Ultima Declaración | Saldo Anterior | Saldo Actual | Total Deuda  |
|------------|---------------------------------------------------|--------------------------|----------------|--------------|--------------|
| G-92/CH    | Pura Jade de Honduras S.A de C.V                  | 258,404.62               |                | 1,058.43     | 1,058.43     |
| I-143/CH   | Multiservicios Inverjas /// Inversiones Jair S de | 230,000.00               |                | 8,490.00     | 8,490.00     |
| G-33/MP    | Comedor Mi Esperanza // Genesis Padilla           | 83,333.33                |                | 751.98       | 751.98       |
| G-93/CH    | Pura Jade de Honduras S.A                         | 1,613,384.50             |                | 2,894.97     | 2,894.97     |
| E-201/CH   | Pulperia Peña ///Eika Peña                        | 25,000.00                |                | 3,359.60     | 3,359.60     |
| L-53/MP    | Elkes Workshop /// L Atelier De Elke S.A          | 215,394.36               |                | 6,043.20     | 6,043.20     |
| J-91/MP    | Bar Las Brisas // Jose A. Villatoro               | 479,389.00               |                | 19,627.44    | 19,627.44    |
| T-48/CH    | Fashion Madness // Thelma Mejia                   | 336,153.70               |                | 4,410.28     | 4,410.28     |
| R-203/CH   | Transporte Romero Flores /Rosa Romero             | 95,000.00                |                | 8,533.59     | 8,533.59     |
| J-302/CH   | Jalys Boutique /// Jalanya Bennett                | 83,340.00                |                | 854.14       | 854.14       |
| I-156/CH   | Scarlett Store #1/Inversiones Hermanos            | 3,678,139.72             |                | 10,129.66    | 10,129.66    |
| I-19/SB    | Roatan Underwater Museum /// Isla Realty          | 176,572.48               |                | 7,785.94     | 7,785.94     |
| I-157/CH   | Scarlett Store #6 / Inversiones Hermanos          | 1,765,507.06             |                | 8,387.80     | 8,387.80     |
| J-83/FH    | Dear Baby / Julio y Jalma S de R.L                | 143,008.44               |                | 1,708.31     | 1,708.31     |
| P-78/CH    | Pura Jade de Honduras S.A de C.V /                | 2,887,863.34             |                | 4,375.53     | 4,375.53     |
| M-341/CH   | Modular S de R.L                                  | 581,285.50               |                | 1,539.72     | 1,539.72     |
| E-65/MP    | E.S.P.I Empresa De Seguridad Privada              | 14,779,878.50            |                | 69,189.75    | 69,189.75    |
| P-79/CH    | Pizza y Mas S de R.L                              | 851,571.30               |                | 12,120.54    | 12,120.54    |
| C-253/CH   | Centro Diagnostico Gomez-Valle S de R.L           | 374,400.00               |                | 5,315.07     | 5,315.07     |
| J-72/WE    | Sunset Grill ///Jorge Naun Peña                   | 65,260.47                |                | 26,235.58    | 26,235.58    |
| A-19/GB    | Ak Soluciones S.A                                 | 356,433.07               |                | 7,502.62     | 7,502.62     |
| M-90/FH    | Casa Maya // Maria del Carmen Machado             | 222,441.00               |                | 5,753.57     | 5,753.57     |
| S-66/MP    | Inversiones Hazael / Santos Fidel Rivera          | 99,000.00                |                | 3,246.52     | 3,246.52     |
| T-35/FH    | T J Fisheries S.A                                 | 1,803,857.05             |                | 18,732.79    | 18,732.79    |
| O-70/CH    | Auto Centro Roatan /// Oscar Lopez                | 630,000.00               |                | 2,863.26     | 2,863.26     |
| R-63/FH    | Pulperia Yaritza / Riccy Mendoza                  | 88,000.00                |                | 2,229.38     | 2,229.38     |
| F-70/CH    | Bar y Golosinas Josselin / Floridalma Sevilla     | 169,265.00               |                | 918.28       | 918.28       |
| Y-03/WE    | Pulperia Jazmin ///Yeny Velasquez                 | 88,000.00                |                | 625.96       | 625.96       |
| R-08/FH-01 | Romeos Restaurant                                 | 1,864,301.62             |                | 13,641.07    | 13,641.07    |
| R-43/WE-01 | Barefeet Bar & Restaurant /// Ronnie Grant        | 234,000.00               |                | 4,038.42     | 4,038.42     |
| L-35/FH    | Bay Island Seafood Market / Lloyd Javier          | 119,826.81               |                | 546.34       | 546.34       |
| H-02/FB    | Island Adventure Cayos Cochinos /// Higinia       | 210,000.00               |                | 6,527.00     | 6,527.00     |
| S-179/CH   | Dr. Sebis Store / Saama Bowman                    | 100,000.00               |                | 767.50       | 767.50       |
| C-92/MP    | Pulperia Karoline /// Carlos Lopez                | 100,000.00               |                | 2,850.00     | 2,850.00     |
| O-73/CH    | Variedades Yamileth /// Osiris Padilla            | 75,000.00                |                | 698.75       | 698.75       |
| S-67/MP    | Sistema De Audio Y Videos Paiz S de R.L           | 183,330.00               |                | 35,261.38    | 35,261.38    |
| D-209/CH   | Bingo King / David A Bodden                       | 116,670.00               |                | 3,447.50     | 3,447.50     |
| J-95/MP    | Transamerica ///Jesus Correa                      | 500,000.00               |                | 1,072.50     | 1,072.50     |
| M-348/CH   | Game Planet y Mas.                                | 83,333.34                |                | 3,926.25     | 3,926.25     |
| A-81/FH    | Variedades y Accesorios Alba                      | 100,000.00               |                | 4,282.50     | 4,282.50     |
| Totales:   |                                                   |                          | 0.00           | 1,690,183.53 | 1,690,183.53 |



