

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 01/12/2019 al 31/12/2019

Departamento: ISLAS DE LA BAHIA

Fecha Elaboración: 13 de Enero del 2020

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
478676	02/12/2019	H-67/CH	Pulperia Daniela / Hector Ramos	3,403.12		688355
478677	02/12/2019	O-78/CH	Pulperia Ashly / Olivia Hernandez	1,613.07		700138
478678	02/12/2019	1515195900123	VILMA DOLORES HERRERA	1,000.00		700764
478679	02/12/2019	1101197600253	Francisco Dulio Ramos Guerrero	1,000.24		700762
478680	02/12/2019	1004196800259	Maria Estanislao Mendoza Ramos	300.00		700768
478681	02/12/2019	1503195700015	Jose Alejandro Ramirez Romero	6,568.60		700766
478682	02/12/2019	1503195700015	Jose Alejandro Ramirez Romero	750.00		700767
478683	02/12/2019	1602197700172	Alexander Gomez Reyes	2,000.00		700769
478684	02/12/2019	588460233	James Tracy Kaiser	1,890.94		700770
478685	02/12/2019	586220337	Lori Harvey Kaiser	1,890.94		700772
478686	02/12/2019	0107198601273	Mary Aracely Lopez Enamorado	1,260.00		700789
478687	02/12/2019	c-47/mp	Pulperia Las Hermanitas /// Clemente Lopez	1,215.95		662867
478688	02/12/2019	M-49/WB	Apartamentos Casa Natalia // Italian Honduras Investment S. D	1,111.04		649891
478689	02/12/2019	M-49/WB	Apartamentos Casa Natalia // Italian Honduras Investment S. D	1,089.94		649892
478690	02/12/2019	M-49/WB	Apartamentos Casa Natalia // Italian Honduras Investment S. D	1,068.86		649893
478691	02/12/2019	M-105/MP	Mini Super Bahia /// Melva Suyapa Puentes	4,001.08		672601
478692	02/12/2019	1101198900417	German Obdulio Vindel Mejia	3,630.00		700793
478693	02/12/2019	1101200200452	Astor Adonis Linder Lopez	1,414.70		700731
478694	02/12/2019	0104195900332	Elizabeth Maritza Berson Chavez	1,846.67		335917
478695	02/12/2019	0101198200380	Raul Gustavo Velasquez Montiel	16,792.18		700815
478696	02/12/2019	11019019180499	Snorkeling Dog Investment Company, S.A	7,798.96		700811
478697	02/12/2019	11019019180499	Snorkeling Dog Investment Company, S.A	1,000.00		700819
478698	02/12/2019	1101197600101	Colbert Bodden Rodriguez	4,570.64		697934
478699	02/12/2019	0101198200380	Raul Gustavo Velasquez Montiel	1,000.00		700822
478700	02/12/2019	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	29,008.11		700823
478701	02/12/2019	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	4,000.00		700834
478702	02/12/2019	1512196900032	Arcilia Sulema Funez Figueroa	1,800.00		700824
478703	02/12/2019	1101195800045	Ernesto William Hinds Welcome	7,753.62		700835
478704	02/12/2019	0101197000983	Juana Luana Ebanks Davis	360.00		700791
478705	02/12/2019	R-105/CH	Pulperia Bridgeth / Ricardo Bustillo	2,556.26		654351
478706	02/12/2019	1101195800045	Ernesto William Hinds Welcome	5,400.00		700841
478707	02/12/2019	0501196307247	Dilcia Maria Vallecillo Leiva	1,007.69		669543
478708	02/12/2019	465251620	Eugene Floyd Bell	14,553.05		700846

478709	02/12/2019	1101196400120	LUDAN RENOLD EBANKS MATUTE	360.00		700851
478710	02/12/2019	1807199702866	Sara Consuelo Guzman Rivera	180.00		700853
478711	02/12/2019	1101199900008	Elis Alberto Trochez Munguia	1,560.15		700847
478712	02/12/2019	M-355/CH	MINI SUPER CALLE 8 / Maria Garcia	2,730.59		620851
478713	02/12/2019	M-04/FH	Bazar Cindy/Maritza Muñoz	2,625.50		643647
478714	02/12/2019	1101198800272	Oscar Geovany Erazo Rodriguez	1,324.93		700816
478715	02/12/2019	1101198300198	Bassie Byron Hinds James	8,160.00		700860
478716	02/12/2019	1101197600253	Francisco Dulio Ramos Guerrero	1,500.00		700875
478717	02/12/2019	ABT92271	William David Wiens	76,581.36		700876
478718	02/12/2019	ABT92271	William David Wiens	5,000.00		700877
478719	02/12/2019	07303709	Therese Francine, James Bland Twitty Y Jean Marie Patnaude	8,072.02		695623
478720	02/12/2019	0106199700096	Rniery Orlado Carcamo Garcia	1,328.91		700838
478721	02/12/2019	1	Contribuyente General	500.00		700880
478722	02/12/2019	1807198103003	CANDIDO LENIN CASTRO HERNANDEZ	2,960.08		700879
478723	02/12/2019	3701198500348	MELIDA ADRIANA JAMIREZ	1,080.00		700889
478724	02/12/2019	L-29/MP	Pulperia Leo/Leonila Ayala	571.14		657778
478725	02/12/2019	3701198500348	MELIDA ADRIANA JAMIREZ	450.00		700888
478726	02/12/2019	1101195700133	Teodora Rodriguez Romero	180.00		700895
478727	02/12/2019	1101198100251	Reina Belinda Rodriguez Aleman	2,378.29		700896
478728	02/12/2019	a-233/ch	Realsa/// Alba Luz Benitez	5,393.81		666804
478729	02/12/2019	1101199000175	Britteny Ella Bennett Raymond	1,098.11		700899
478730	02/12/2019	M-334/CH	Electronica Lopez // Maynor Lopez	783.50		660119
478731	02/12/2019	0104199000530	JAYN ANTONIO MORENO ORELLANA	180.00		700903
478732	02/12/2019	1101195600101	Maria Antonia Martinez Sanchez	1,999.59		700905
478733	02/12/2019	0104198600826	Aldrin Antonio Delgado Menjivar	1,006.84		700915
478734	02/12/2019	M-319/CH	Vivero Insular /// Mirian Aracely Maldonado	1,541.28		646740
478735	02/12/2019	1	Contribuyente General	500.00		700920
478736	02/12/2019	1101194500018	Sarah Jervis Brown	10,301.56		484045
478737	02/12/2019	0101198000426	Alberto Isabel Alvarado Salmeron	360.00		700918
478738	02/12/2019	1801198600990	ALVA ROMERO	1,078.20		262432
478739	02/12/2019	0202198200004	Joso Antonio Bautista Madrid	2,284.52		428016
478740	02/12/2019	M-147/CH	VISERMA /Magdaleno Ortez	4,184.74		661018
478741	02/12/2019	A-234/CH	New Souvenir 2 // Ada Milla	2,320.74		655296
478742	02/12/2019	H-06/CH	New Souvenirs Roatan / Ada Aracely Milla	5,376.63		654452
478743	02/12/2019	L-157/CH	Big Mama Shop//// Lorna Dixon	661.83		651717
478744	02/12/2019	1102198400081	Lorna Ceciel Johnson Dixon	180.00		700921
478745	02/12/2019	1801198600990	ALVA ROMERO	800.00		700922
478746	02/12/2019	1	Contribuyente General	500.00		700925
478747	02/12/2019	08019005011599	C & A Enterprises S.A.	40,953.00		700926

478748	02/12/2019	11019007088829	Meridian Stone Investment Company, S.A.	1,000.00	700928
478749	02/12/2019	1101199900550	Javier Guillermo Aguilar Moradel	937.43	700923
478750	03/12/2019	L-55/MP	Cafeteria Quirinopolis / Lucidalia Zuniga	577.20	643709
478751	03/12/2019	1101197400063	Donna Ann Collins Bing	180.00	700929
478752	03/12/2019	P-63/CH	Tecnozone /// Pedro Avila	3,457.10	655986
478753	03/12/2019	B-131/CH	Bay Island Promotional Products S.A.	2,494.06	655081
478754	03/12/2019	B-74/CH	Iguana Co. // Bay Island Promotional Product /// Mahogany bay	4,128.99	655399
478755	03/12/2019	b-64/ch	Iguana Co. //Bay Island Promotional Products S.A / Willie Warre	4,265.77	659007
478756	03/12/2019	0413196500166	Vicente Acosta Lopez	1,006.84	700932
478757	03/12/2019	1101200000256	Hever Josue Acosta Alonzo	1,006.84	700933
478758	03/12/2019	0801197202149	Ana Karina Muñoz Colindrez	6,374.87	700938
478759	03/12/2019	0101196300781	RAQUEL BODDEN	903.50	700939
478760	03/12/2019	m-275/ch	Michelle Store // Inversiones Alfaro Bennett S de R.L	2,758.87	666945
478761	03/12/2019	J-20/CH	Taller Mecanico // Inversiones Alfaro Bennett S de R.L	3,607.22	662708
478762	03/12/2019	1520195600031	Angel Antonio Hernandez Velasquez	500.00	700954
478763	03/12/2019	1101195700082	Florence Cleopatria Hydes	3,970.16	700943
478764	03/12/2019	B-56/FH	Big French Key Roatan S.A.	31,748.36	699779
478765	03/12/2019	1801197900904	Carlos Josue Garcia Gonzalez	2,466.13	700962
478766	03/12/2019	0615199200781	Luis Fernando Betancourt Moncada	879.62	682341
478767	03/12/2019	1	Contribuyente General	500.00	700961
478768	03/12/2019	0205198900170	Saidy Yaneth Rodriguez Guardado	2,039.44	700990
478769	03/12/2019	0205198900170	Saidy Yaneth Rodriguez Guardado	450.00	700989
478770	03/12/2019	0902199900311	Moises Zalazar Miller	741.91	700820
478771	03/12/2019	092140141	WILLIAM WAYNE PERKINS Y BONNIE JEAN PERKINS	9,127.80	694945
478772	03/12/2019	0801196405254	Samuel Antonio Ortega Vallecillo	1,843.95	700936
478773	03/12/2019	1101200300597	Nelson Javier Navarro Castellanos	1,006.84	701050
478774	03/12/2019	L-162/CH	Living Stanley S de R.L	3,814.04	679004
478775	03/12/2019	0105197900405	Reina Victoria Santamaria Reyes	1,950.00	701052
478776	03/12/2019	0601197100592	Ricardo Alvarez	360.00	701067
478777	03/12/2019	1706198600088	Alma Lastenia Santos Manzanarez	2,340.00	701062
478778	03/12/2019	1807196900944	Maria Ines Bonifacio Montero	180.00	701064
478779	03/12/2019	0101199900272	James Antonio Nolasco Nuñez	1,156.84	700975
478780	03/12/2019	3101198500017	Brenda Joice Nelson Stamp	9,076.30	622697
478781	03/12/2019	j-61/mp	Pulperia Mi Esperanza/J. Ines Ramos Diaz	1,588.03	646680
478782	03/12/2019	01019008133860	Roatan Ventures, S.A.	1,000.00	701071
478783	03/12/2019	01019008133860	Roatan Ventures, S.A.	1,000.00	701072
478784	03/12/2019	01019008133860	Roatan Ventures, S.A.	1,000.00	701073
478785	03/12/2019	0104199100192	Eblin Antunez Cruz	711.55	701076
478786	03/12/2019	0104199400190	Wilson Danilo Villanueva Gonzales	1,006.84	701074

478787	03/12/2019	0501198908262	Ana Maria Paca Leon	50.00		701078
478788	03/12/2019	01039002423693	Alcadia Municipal Roatan Islas de la Bahia	25,078.19		701048
478789	03/12/2019	01039002423693	Alcadia Municipal Roatan Islas de la Bahia	122.44		701049
478790	03/12/2019	01039002423693	Alcadia Municipal Roatan Islas de la Bahia	21,718.73		701063
478791	03/12/2019	01039002423693	Alcadia Municipal Roatan Islas de la Bahia	8,425.59		701066
478792	03/12/2019	01039002423693	Alcadia Municipal Roatan Islas de la Bahia	8,428.44		701068
478793	03/12/2019	01039002423693	Alcadia Municipal Roatan Islas de la Bahia	66,342.17		701069
478794	03/12/2019	F-19/CH	Kids Corner / Francisco Pineda	2,902.70		642863
478795	03/12/2019	I - 1/CH	Serrano Industrial / Debra Bodden	38,179.47		642849
478796	03/12/2019	0104197600627	Martir Alonso Orellana Canales	720.00		700955
478797	03/12/2019	0101197201143	Ubaldo Antonio Cruz Bonilla	1,428.00		701005
478798	03/12/2019	0101197201143	Ubaldo Antonio Cruz Bonilla	450.00		701036
478799	03/12/2019	01039002423693	Alcadia Municipal Roatan Islas de la Bahia	1,407.72		701079
478800	03/12/2019	J-45/WB	Island Properties S.A.	19,515.68		701084
478801	03/12/2019	J-45/WB	Island Properties S.A.	2,000.00		701085
478802	03/12/2019	M-344/CH	Chris Barber Shop /// Mario Ordoñez	1,593.38		662196
478803	03/12/2019	R-74/MP	Mini Super la Fe / Rosibel Yolanda Rivera	768.00		701089
478804	03/12/2019	J-299/CH	Electromechanical Service // Joel Cabrera	11,500.88		658538
478805	03/12/2019	A-21/FB	Pulperia Kathalea // Agnes Meza	695.00		657087
478806	03/12/2019	e-167/ch	Centro Educativo Church of God / Asociacion Iglesia de Dios de	7,590.27		661443
478807	03/12/2019	0501199202812	Felipe Vega Inestroz	7,000.00		701090
478808	03/12/2019	0501199202812	Felipe Vega Inestroz	1,000.00		701091
478809	03/12/2019	11019015730068	Tri Rental Incorporated S.A	53,467.26		701094
478810	03/12/2019	11019015730068	Tri Rental Incorporated S.A	4,000.00		701095
478811	03/12/2019	11019015730068	Tri Rental Incorporated S.A	1,000.00		701096
478812	03/12/2019	544346057	Barry Lee Breisch	14,543.69		701097
478813	03/12/2019	0901199300337	Ermelindo Salome Ancas	1,006.84		701092
478814	03/12/2019	1	Contribuyente General	500.00		701098
478815	03/12/2019	1101197100163	Rosa Oralia Reyes Woods	1,000.00		701099
478816	03/12/2019	1101197100163	Rosa Oralia Reyes Woods	1,000.00		701100
478817	03/12/2019	1101196300094	Santos Adela Murillo Sanchez	2,000.00		701101
478818	03/12/2019	D-30/SB	Pulperia Joel /// Deysi Ondina Reyes	1,479.17		647019
478819	03/12/2019	0506900104110	Empresa Nacional Portuaria	300.00		701116
478820	03/12/2019	05069001047110	Empresa Nacional Portuaria	1,500.00		701117
478821	04/12/2019	C-03/WE	Crystal Beach Cabins	12,091.50		660721
478822	04/12/2019	0206194800016	Olivia Hernandez Puerto	450.00		701118
478823	04/12/2019	0206194800016	Olivia Hernandez Puerto	1,260.00		701119
478824	04/12/2019	C-02/CH	Hotel Sarita / Charles Osgood	1,171.04		664215
478825	04/12/2019	R-208/CH	Pulperia Jamir / Rolanee Connor	3,675.77		671094

478826	04/12/2019	B-53/FH	Inversiones Paws / Bethany Thompson	1,057.50		671751
478827	04/12/2019	M-75/WE	Mayak Chocolate Roatan /// Mariano Garcia	2,614.80		663982
478828	04/12/2019	0801199813812	Yader Jose Archaga Sanchez	1,000.00		701130
478829	04/12/2019	0801199813812	Yader Jose Archaga Sanchez	868.82		699783
478830	04/12/2019	r-202/ch	Alquiler Galve / Rosa Vega	1,893.31		645148
478831	04/12/2019	R-15/FH	Bormac's S. de R. L. / Rotha Mc Nab	5,114.60		650965
478832	04/12/2019	R-34/MP	Bote Miss Stacy/Rotha Mc Nab	2,631.84		656543
478833	04/12/2019	t-44/ch	Transportation Security Services S de R.L	2,555.57		657627
478834	04/12/2019	B-16/MP	Bay Island Petroleum S.A	150.00		701137
478835	04/12/2019	b-44/we	Bay Island Petroleum S.A	150.00		701138
478836	04/12/2019	0101198704363	MARIA HIGINIA MARTINEZ ORELLANA	2,340.00		701139
478837	04/12/2019	I-87/CH	Island Man Apartment //// Island Man Business S de R L	4,112.53		654476
478838	04/12/2019	1	Contribuyente General	6,000.00		701140
478839	04/12/2019	0210199800977	Melvin Danery Bardales Turcios	1,006.84		700481
478840	04/12/2019	03307250	G Y S INDUSTRIES S.A	4,001.46		701141
478841	04/12/2019	1623199900067	Walter Fabrico Bautista Martinez	1,006.84		701142
478842	04/12/2019	I-91/CH	Jardin,Escuela E Instituto Bilingue Metodista // Iglesia Metodista	10,024.72		659062
478843	04/12/2019	0207195300062	Esperanza Hispanya Castillo Andrade	2,188.06		700455
478844	04/12/2019	1510198000274	Ramon Orlando Figueroa Hernandez	3,100.00		701144
478845	04/12/2019	W-16/WB	West Bay Colonial Hotel S.A.	2,340.00		701161
478846	04/12/2019	b-34/sb	Variedades Herrera / Blas Calixto Herrera	497.10		665238
478847	04/12/2019	B-28/SB	Mini Super EL Ahorro //// Blas Calixto Herrera	2,267.25		651745
478848	04/12/2019	H-16/WE	JM The Deck / Humberto Mora carrillo	3,062.54		651275
478849	04/12/2019	A-48/WE	Active Fitness Center/// Adrian Everett	3,614.20		645389
478850	04/12/2019	0106196700058	Rosa Maricza Martinez Borjas	2,463.14		701162
478851	04/12/2019	0801197209307	Douglas Alexander Green Gonzales	360.00		701177
478852	04/12/2019	1807198000139	Victor Ramon Martinez	937.43		701174
478853	04/12/2019	0104199100194	Nery Noel Pacheco Flores	937.43		701176
478854	04/12/2019	1620195800004	Maria Corina Escobar Lopez	50.00		701180
478855	04/12/2019	m-199/ch	Alquileres y Rentas Ramirez / Marco Ramirez	2,997.48		650710
478856	04/12/2019	C-43/MP	Comercial Ramirez // Bodega	13,407.72		683727
478857	04/12/2019	M-43/MP	Comercial Ramirez S. de R. L. // Monte Placentero	52,112.63		650692
478858	04/12/2019	C-248/CH	Comercial Ramirez Supermercado N-2/ Comercial Ramirez S de	52,377.42		653076
478859	04/12/2019	m-48/mp	Distribuidora Rey / Marcos Ramirez	46,655.66		650738
478860	04/12/2019	1101195700199	Antenet Bodden Stewart	3,011.85		605816
478861	04/12/2019	0801196707460	Esthela Janeth Valladares Ramos	3,356.74		701082
478862	04/12/2019	1102197800041	Hormon Evort Johnson Hurlston	1,091.12		701181
478863	04/12/2019	539322155	Regina K Ensor	56,396.80		701198
478864	04/12/2019	11019019129458	Posadas Del Oeste,S.A.de C.V	12,500.00		701199

478865	04/12/2019	R-73/WE	Car Wash Miss Lindell // Rosa Dolores Velasquez	542.71	651638
478866	04/12/2019	M-87/WE	Lavanderia La Bendicion /// Maria Carminda Martinez	536.10	651692
478867	04/12/2019	M-65/SB	School Supplies /// Marvin Canales	869.45	653134
478868	04/12/2019	D-85/CH	Pulperia Denia/Denia Castro	3,868.85	701103
478869	04/12/2019	0101197400984	Jose Antonio Munguia Orellana	1,006.84	701203
478870	04/12/2019	L-39/FH	Lacteos de Honduras S.A	10,000.00	701205
478871	04/12/2019	1101063091112	MAG CONSTRUCTION, S.A	11,339.73	676189
478872	04/12/2019	11019017965722	Mag Construction ,S.A.	13,916.86	676220
478873	04/12/2019	452635102	Miguel Angel Gonzalez	66,339.51	676213
478874	04/12/2019	B-26/WE	Bulldog Security Internacional S. A.	60,543.95	678835
478875	04/12/2019	B-26/WE	Bulldog Security Internacional S. A.	68,034.42	695627
478876	04/12/2019	B-26/WE	Bulldog Security Internacional S. A.	150.00	701206
478877	04/12/2019	1102197600003	Keena Lynn Haylock Bush	12,083.18	701207
478878	04/12/2019	1508199200023	Wilmer Tomas Meza Guillen	1,006.84	701201
478879	04/12/2019	500991313	Gail Ripko Hall	11,610.49	700878
478880	04/12/2019	HL763140	Fiona Jane Barnett	9,989.38	700904
478881	04/12/2019	11019019179861	Barrett Hideaway, S.A	10,963.13	700898
478882	04/12/2019	467824164	Eleth Anne Hilz	11,610.49	700917
478883	04/12/2019	11019019179611	DayDreamers, S.A.	9,344.71	700927
478884	04/12/2019	0901198600200	Charles Sambola Mistriquel	1,006.84	700344
478885	05/12/2019	J-50/SB	Tienda Vision /// Jeny Rivera	529.70	660562
478886	05/12/2019	b-112/ch	Mini Super Elizabeth // Bryan Carbajal	7,114.64	656165
478887	05/12/2019	L-165/CH	Mini Super Yamileth / Leonel Orellana	5,040.30	643373
478888	05/12/2019	1804197604436	Karla Patricia Murillo	800.00	701214
478889	05/12/2019	1101199000019	Juanita Ana Rodriguez Seymore	300.00	701216
478890	05/12/2019	1101199000019	Juanita Ana Rodriguez Seymore	300.00	701215
478891	05/12/2019	0107196900456	Jose Angel Alvarenga Ramos	2,299.99	701218
478892	05/12/2019	11019017965722	Mag Construction ,S.A.	1,000.00	701219
478893	05/12/2019	R-166/CH	Golosinas Martha // Martha Isabel Palma	1,118.29	653197
478894	05/12/2019	D-65/MP	Pulperia Hermanos Mejia / Dania Mejia	1,837.51	674770
478895	05/12/2019	D-205/CH	Car Wash Los Primos /Dunia Rodriguez	12,866.97	660749
478896	05/12/2019	D-89/CH	Ferreteria Mundo Electrico S. de R. L.	24,582.30	655001
478897	05/12/2019	1102199700031	Daren Douglas Ebanks Sarmiento	1,177.88	701222
478898	05/12/2019	j-329/ch	Variedades Lecty // Jeronimo Aguilera	1,500.00	701228
478899	05/12/2019	g-97/ch	Grupo Frio S. DE R.L.	8,965.09	659572
478900	05/12/2019	e-67/mp	Pulperia Maritza/ Eva Maritza Ocampo Escoto	577.20	642431
478901	05/12/2019	566182967	Daniel John Armijo	1,000.00	701230
478902	05/12/2019	3101198400365	Dennis Norman Mc Field	540.00	701234
478903	05/12/2019	0101195500980	Shirley Joshlyn Matute Daniel	1,440.00	701233

478904	05/12/2019	1101195900017	Carl Hursel Wagner Stuthart	1,080.00		701236
478905	05/12/2019	L-40/FH	Obatala / Lauren Brown CERRADO	737.50		672194
478906	05/12/2019	K-79/CH	Glamour Studio / Katerin Bonilla	1,920.00		701243
478907	05/12/2019	07303317	Cherry Darvern McCoy	4,891.88		701239
478908	05/12/2019	013031929	LAUREN ELIZABETH DOUD McCOY	9,467.43		701240
478909	05/12/2019	I-54/FH	Ice Cube S. de R. L.	750.15		660733
478910	05/12/2019	J-53/FH	Taller Electronica Turcios/Jose Turcios	2,321.41		655255
478911	05/12/2019	3101198400329	Lucian Celestina Mcbride Bodden	2,065.00		701244
478912	05/12/2019	0201197900320	Marta Isolina Quezada Cruz	3,111.30		701260
478913	05/12/2019	1101197800071	Wally Tyson Connor Hynds	2,700.00		701274
478914	05/12/2019	0104198800354	pedro simon Avila	300.00		701289
478915	05/12/2019	1101193900101	Arlington Orwin Nelson Stamp	6,758.85		606231
478916	05/12/2019	L-39/WE	Fantasy Toy's / Lourdes Davila	796.52		654083
478917	05/12/2019	C-229/CH	Comercial Genesis S de R,L de C.V	3,024.69		646818
478918	05/12/2019	0107198504065	Juan Anastacio Rojas Hernandez	300.00		701294
478919	05/12/2019	h-26/fh	Dialisis de Honduras ////Hemo Inversiones S.A de C.V	4,273.38		658404
478920	05/12/2019	1801198601866	CINTHIA VANESA MEZA CANTILLANO	711.55		701297
478921	05/12/2019	F-19/WB	Foster's West Bay Roatán / Foster Pinnella Díaz	5,469.47		686919
478922	05/12/2019	1320199400231	Osmin Navarrete Perez	1,534.83		701295
478923	05/12/2019	J-54/SB	Mini Super Mar y Arena /// Jairo Vergara	1,127.35		667171
478924	05/12/2019	A-246/CH	Pulperia Jireh / Aurelia Briones	2,601.49		663898
478925	05/12/2019	1517199500765	Merary Abigail Aguiriano Pacheco	834.11		701299
478926	05/12/2019	0101201101064	Maria Suyapa Garcia Gavarrete	711.55		701306
478927	05/12/2019	E-72/FH	Lesdied the Best Prices (Servicios Multiples Renacer) / // Edgar	531.01		644435
478928	05/12/2019	1101199000234	Elron Arsenio Webster Bodden	50.00		701310
478929	05/12/2019	M-352/CH	Pulperia Gabriela / Marco Antonio Perez	1,488.85		671392
478930	05/12/2019	1101193500104	Vernie Octavia Solomon Watler	12,732.21		612001
478931	05/12/2019	0102195900102	Luis Enrique Flores Moya	600.00		701311
478932	05/12/2019	1101197900250	Joice Maylinda Hynds Stewart	150.00		701312
478933	05/12/2019	1801198601866	CINTHIA VANESA MEZA CANTILLANO	300.00		701315
478934	05/12/2019	1101194500019	Leonor Louise Leslie Watler	180.00	X	701316
478935	05/12/2019	0202196600046	Nelmi Marina Rubi	180.00		701317
478936	05/12/2019	1101194500019	Leonor Louise Leslie Watler	180.00		701318
478937	05/12/2019	AA012685	Pierre Vermette	2,172.49		699694
478938	05/12/2019	HM859202	Nathalie Trano	2,172.49		699692
478939	05/12/2019	r-48/fh	Reytel S de R.L de C.V	5,999.64		658475
478940	05/12/2019	1101199200234	Marcelino Kasper Mann Brooks	2,340.00		701330
478941	05/12/2019	1805197300186	Ana Martinez Perez	1,980.00		701319
478942	05/12/2019	1807197100699	Oscar Armando Chirinos	180.00		701331

478943	05/12/2019	0801198109303	Pastora Lili Nuñez Nuñez	1,264.64		701333
478944	05/12/2019	D-66/MP	Dorian Distribuidora / Elvia Hernandez	5,798.97		659270
478945	05/12/2019	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	1,000.00		701335
478946	05/12/2019	0801198109303	Pastora Lili Nuñez Nuñez	300.00		701336
478947	05/12/2019	QE791672	Carolina Karam	350.00		701341
478948	05/12/2019	1101198600033	Lebis Marcena Escoto Aguilera	300.00		701343
478949	05/12/2019	L-42/MP	"Liceo Hondureño Insular S De R.L De C.V.	2,152.97		642344
478950	05/12/2019	1318194800016	Ceferino Menjivar	337.50		701344
478951	05/12/2019	C-286/CH	Pulperia Cindy // Carmen Edilda Guillen Aleman	547.50		696879
478952	05/12/2019	A-43/MP	Bar & Billar Bahia Azul//Adelina Medina	600.00		701352
478953	05/12/2019	1101199700473	Franklin Joel Argueta Avila	2,264.91		701346
478954	05/12/2019	0421195800077	Maria Alicia Martinez Hernandez	720.00		701362
478955	05/12/2019	1503199001417	Oscar Leonel Ramirez Canas	1,440.00		697852
478956	06/12/2019	g-27/sb	Racing Artesanal / Gonzalo Garcia	711.25		676092
478957	06/12/2019	1101195200088	Maria Antonia Morales	180.00		701371
478958	06/12/2019	A-64/MP	Auto Repuesto Adonim / Adonim Lopez Fuentes	10,625.73		655501
478959	06/12/2019	G-88/CH	Grupo E Inversiones Ameeka S de R.L	16,262.66		667492
478960	06/12/2019	1520199300269	Karla Alejandra Castro Galiano	180.00		701372
478961	06/12/2019	g-04/mp	General Concrete Services S. de R. L.	23,052.44		661149
478962	06/12/2019	D-36/SB	Diving Services S.DE R.L.	4,133.90		679018
478963	06/12/2019	467900331	Kenneth Wayne Meissner	1,651.94		701376
478964	06/12/2019	1008195500048	Juan Jose Orellana Interiano	180.00		701378
478965	06/12/2019	092650069	KENNETH MEISSNER / CHRISTINE DANIELS	12,657.69		701379
478966	06/12/2019	0605199100221	Mayra Yadira Vallero	1,091.12		701382
478967	06/12/2019	n-07/sb	Octopus Dive School/Nuria Gomez	2,000.00		701380
478968	06/12/2019	M-371/CH	Pulperia Genesis / Maricela Perez	2,000.00		690976
478969	06/12/2019	N-07/SB	Octopus Dive School/Nuria Gomez	1,304.28		701384
478970	06/12/2019	1101195800045	Ernesto William Hinds Welcome	7,560.00		701386
478971	06/12/2019	w-31/mp	Pulperia Kelyn /// Noris Castro Gonzales	1,767.94		665854
478972	06/12/2019	03307995	LEROY KENSOR HALL Y ALFA JAMILETH NOLASCO	1,961.61		697326
478973	06/12/2019	0803197000273	Mirna Rosmery Ortega Burgos	1,091.12		701394
478974	06/12/2019	C-251/CH	Comercializadora Reyes // Calixto Antunez	3,741.82		665294
478975	06/12/2019	c-263/ch	Comercializadora Reyes 2 /// Calixto Reyes	1,085.92		662295
478976	06/12/2019	c-42/sb	Mini Super Carol / Calixto Reyes	557.50		670377
478977	06/12/2019	S-196/CH	Variedades Reyes / Sindy Reyes	757.50		675143
478978	06/12/2019	03307008	COMPAÑIA TENEDORA DE INVERSIONES WAGNER SA.	20,561.79		701217
478979	06/12/2019	T-54/CH	Total Maintenance Soluuccions S.A	719.59		656110
478980	06/12/2019	1103196000023	Lula Kay Puchie	540.00		701373
478981	06/12/2019	1101192300026	Cedel Clemencia Belcarris Ebanks	900.00		701397

478982	06/12/2019	0801196405689	Doris Janeth Mejia Peralta	1,006.84	701220
478983	06/12/2019	0104197100190	Gladys Julia Murillo Rodriguez	7,464.22	452127
478984	06/12/2019	1505197100181	Noelvin Daniel Sorto Montoya	1,006.84	701398
478985	06/12/2019	1102199700031	Daren Douglas Ebanks Sarmiento	800.00	701405
478986	06/12/2019	0421195700179	Rita Aceituno Paz	540.00	701400
478987	06/12/2019	0506196300446	Lily Elizabeth Wittaker	1,980.00	701406
478988	06/12/2019	0104195900309	Gladis Azucena Erazo Funez	1,080.00	701042
478989	06/12/2019	1505197100181	Noelvin Daniel Sorto Montoya	1,750.00	701411
478990	06/12/2019	1103199200200	Gerson Emilson Santos Fuentes	1,226.91	701412
478991	06/12/2019	N-32/MP	Pulperia Junior // Nancy Victoria Ortiz	552.50	696008
478992	06/12/2019	m-373/ch	Studio 504 Roatan / Mirna Ortega	500.00	701419
478993	06/12/2019	0208199800807	Glenys Lorena Lazo Villafranca	627.88	701417
478994	06/12/2019	0202198600248	Jose Antonio Manzanarez Ortiz	2,504.99	556804
478995	06/12/2019	1101197900094	Cleo Kancy Ennis Rivers	8,666.14	701422
478996	06/12/2019	S-71/MP	Inversiones Video Picks / Santos Jimenez	812.50	663428
478997	06/12/2019	S-193/CH	Video Cell / Santos Jimenez	726.25	664976
478998	06/12/2019	F-74/CH	Golosinas Lara / Freddy Argueta Lara	762.24	678257
478999	06/12/2019	575720840	Joseph Patrick Thompson	2,172.49	701429
479000	06/12/2019	1804198403747	Jesus Arnaldo Saenz Martinez	8,577.00	701431
479001	06/12/2019	0101198701325	Jose Bartolo Sanchez	1,620.00	699975
479002	06/12/2019	11019012479410	Palm Springs S. A	20,720.00	701432
479003	06/12/2019	01019010267894	Chanel Resort SA de CV	3,000.00	701433
479004	06/12/2019	1801196800765	Jose Omar Velasquez	540.00	701434
479005	06/12/2019	C-08/FB	Accesorios Rivers/Cheron Bodden	892.67	654412
479006	06/12/2019	1	Contribuyente General	500.00	701435
479007	06/12/2019	1101198900169	Kimberly Murillo Jimenez	1,295.48	701436
479008	06/12/2019	1101199100425	Tony Junior Thomas James	647.59	582485
479009	06/12/2019	1015197100057	Armando Claros Orellana	1,000.00	701439
479010	06/12/2019	1015197100057	Armando Claros Orellana	850.00	701440
479011	06/12/2019	E-218/CH	Agencia Aduanera De Roatan //// Elmer Rene Flores	2,036.93	645521
479012	06/12/2019	R-52/FH	Roatan Culture House S. de R. L.	782.39	645535
479013	06/12/2019	a-135/ch	Anacaribe S. de R. L.	7,998.31	645550
479014	06/12/2019	0209198502216	Dunia Aracely Paredes Argueta	600.00	701444
479015	06/12/2019	1617197600349	Juan Pablo Coca Valle	750.00	701443
479016	06/12/2019	M-68/WE	Venta de Artesanias Shannell//Maria Murillo	10,000.00	696092
479017	06/12/2019	e-157/ch	Bicicle Part /Elvin Fuentes	1,931.09	682828
479018	06/12/2019	i-22/FH	ALADINOS	27,323.34	646780
479019	06/12/2019	0101198201915	Simon Arthur Fisher Zuniga	2,083.62	701337
479020	06/12/2019	0101198201915	Simon Arthur Fisher Zuniga	4,450.11	701339

479021	06/12/2019	m-177/ch	Variedades Garcia//Maria Sanchez	1,070.45		665798
479022	06/12/2019	1101197300107	Gilberto Salvador Rosales Alvarez	450.00		701446
479023	06/12/2019	1101197300107	Gilberto Salvador Rosales Alvarez	5,423.84		701447
479024	06/12/2019	1103197000109	Sonia Juanita Hill	900.00		701463
479025	06/12/2019	1103196500083	Marna Olivia Collins Rodrigues	15,785.67		639235
479026	06/12/2019	S-72/MP	Pulperia Los 3 Hermanos / Sergio Chacon	5,111.04		681162
479027	09/12/2019	0801197103980	Jose Alfredo Zeron Zelaya	2,000.00		701468
479028	09/12/2019	0801197103980	Jose Alfredo Zeron Zelaya	2,000.00		701470
479029	09/12/2019	1101198200136	Leston Mc Arthur Mann Thomas	4,689.22		701469
479030	09/12/2019	E-21/we	Hibiscus Cabins/Esmeralda Mann	1,391.72		663589
479031	09/12/2019	0101196900726	Lisa Ivonne Parson Mann	477.00		701473
479032	09/12/2019	0801198006334	GERARDO ANTONIO VARELA ESPINAL	150.00		701474
479033	09/12/2019	0201199100714	Jorge Alberto Valle Figueroa	500.00		701476
479034	09/12/2019	1	Contribuyente General	500.00		701475
479035	09/12/2019	L-15/FB	Pulperia Ligia/ Ligia Elizabeth Elvin Pavon	670.01		655918
479036	09/12/2019	08019017980542	Soc. Wagner Holding Company, S.A.	4,016.86		701438
479037	09/12/2019	1501198500543	MARCOS AUGUSTO PONCE	180.00		701480
479038	09/12/2019	1807196700469	Dilia Rosa Castro Rodiguiez	2,430.00		701481
479039	09/12/2019	0104197600748	Norma Janeth Guardado	800.00		701486
479040	09/12/2019	P-84/CH	Piixan Kay S. DE R.L	2,578.93		655679
479041	09/12/2019	H-63/CH	Car Wash Rivera / Hector Rivera	1,840.57		694544
479042	09/12/2019	1807197601581	Sonia Esperanza Urribiera	3,002.48		590041
479043	09/12/2019	1807196000651	Marcos Antonio Nuñez Arteaga	8,276.37		701517
479044	09/12/2019	j-240/ch	Jardines y Piscinas S. A.	7,390.37		653753
479045	09/12/2019	j-3/sb	Anthony's Key Hotel Corporation S. A. de C. V.	59,503.70		672143
479046	09/12/2019	a-157/ch	Flips Flops & What Nots / Anthonys Key Corp. S. A.	9,615.61		652900
479047	09/12/2019	S-140/CH	Maya Key	5,858.13		652844
479048	09/12/2019	j-05/sb	Instituto De Ciencias Marinas S de R.L	14,057.40		652857
479049	09/12/2019	s-11/sb	Cornerstone Recompression Chamber	6,633.14		652828
479050	09/12/2019	P-24/FH	Prestadora de Servicios Turisticos S.A	18,511.50		648818
479051	09/12/2019	C-259/CH	CC PRINT DESING S.A.	2,519.06		655270
479052	09/12/2019	0107199600258	Juan Carlos Erazo Molina	1,352.63		701527
479053	09/12/2019	G-104/CH	Grupo Hon S.A.	100.00		701530
479054	09/12/2019	c-191/ch	C.M Airlines S.de R.L	14,438.64		653047
479055	09/12/2019	M-276/ch	COMERCIAL VASQUEZ R./Daisy Rodriguez	2,500.00		661233
479056	09/12/2019	0501197001638	EDGAR ARNALDO RAMOS PEÑA	1,006.84		701532
479057	09/12/2019	N-33/FH	Nuria's Store // Nuria Anette Portillo	1,351.84		687632
479058	09/12/2019	J-95/CH	Agencia Naviera Isleña // Anavis	1,170.47		657838
479059	09/12/2019	M-21/CH	Agencia Aduanera Inamer S de R.L	4,634.41		657851

479060	09/12/2019	R-86/CH	Pulperia La Fe / Reyna Castellano	783.50		642983
479061	09/12/2019	e-11/ch	Pulperia el Puente / Eugenio Alvarado	880.57		644516
479062	09/12/2019	08019002267319	Soluciones Internacionales de Transporte y Carga S de RL de CV	800.00	X	701538
479063	09/12/2019	I-66/CH	Inversiones Deportivas de Roatan/"K I X"	1,739.63		656436
479064	09/12/2019	1807196900305	ADA ANDINO MARTINEZ	360.00		701536
479065	09/12/2019	A-219/CH	Pulperia Los Dos Hermanos ///Amada Arteaga	552.50		642794
479066	09/12/2019	559866737	Shannon Robert Kato	149,927.32		701539
479067	09/12/2019	559866737	Shannon Robert Kato	5,000.00		701540
479068	09/12/2019	0202198900422	Walter De Jesus Chavez Hernandez	1,006.84		701541
479069	09/12/2019	d-195/ch	Electronica La Solucion / Daniel Zelaya	1,446.62		643475
479070	09/12/2019	G-101/Ch	La Cosecha #2 / Glenda Centeno	10,000.00		701544
479071	09/12/2019	P-17/FH	Petroa S. A.	118,958.93		650950
479072	09/12/2019	J-90/MP	JMC Fisheries S.A	18,788.37		658228
479073	09/12/2019	J-63/FH	John Mc Nab Company	9,710.42		657306
479074	09/12/2019	J-40/WE	inversiones Merceditas/Jose Lopez	849.50		643394
479075	09/12/2019	D-223/CH	Pulperia El Nance / Dilcia Vallecillo	600.00		701534
479076	09/12/2019	J-82/MP	Mini Super L.S.L /// Javier Antonio Callejas	2,689.66		660473
479077	09/12/2019	01062041	WILBERT EDISON WOOD	1,883.77		701545
479078	09/12/2019	L-23/MP	Molineros Comercial	15,048.87		663604
479079	09/12/2019	M-202/CH	Molineros Comercial S. de R. L. / (Centro)	19,732.40		653060
479080	09/12/2019	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	2,693.09		656930
479081	09/12/2019	0107194900866	Codie Alan Nelson Nelson	2,346.70		644470
479082	09/12/2019	r-64/mp	Roatan Imports S.A de C.V / Monte Placentero	234,182.42		644268
479083	09/12/2019	b-45/wb	Mayan Divers /// Bay Island Leisure S.A	8,085.00		661769
479084	09/12/2019	1101193100068	NELLY ALEXANDRINA BODDEN ALLEN	1,620.00		701548
479085	09/12/2019	1618195800327	Adela Alvarado	856.62		606602
479086	09/12/2019	533961181	Larry Reeves	118,055.62		701557
479087	09/12/2019	533961181	Larry Reeves	5,000.00		701558
479088	09/12/2019	1	Contribuyente General	500.00		701559
479089	09/12/2019	F-68/CH	Reino Botanico/// Francisco Maradiaga	2,545.21		660815
479090	09/12/2019	C-121/CH	Pulperia Dany/Cecile Welcome	3,000.00		674892
479091	09/12/2019	E-08/SB	Pulperia Diego ///Elis Martin Hernandez	1,105.07		655478
479092	09/12/2019	J-56/CH	Wood Medical Center / Jacqueline Woods	8,610.45		656001
479093	09/12/2019	V-02/WE	Coconut Tree Cabins/Vicente Bush	922.93		667394
479094	09/12/2019	A-61 / CH	Libreria Casi Todo S.A	3,426.30		663333
479095	09/12/2019	1101195700065	Luis Gabriel Bustillo Martines	1,000.00		701564
479096	09/12/2019	I-11/SB	Mayoca Lodge / Inversiones Palagio S. A.	20,720.89		655964
479097	09/12/2019	B-46/FH	Bay Island Telecomunicatiob S.A DE C.V.	300.00		701565
479098	09/12/2019	530582917	Harold Spartan Jenkins II	7,159.77		701566

479099	09/12/2019	11019013555548	Tierra De Oro Corporation, S.A	2,000.00		701567
479100	09/12/2019	0101199003466	Dennis Denver Bustillo Cruz	1,006.84		701568
479101	09/12/2019	1101195700219	Sonia Zene Bodden Bodden	540.00		701570
479102	09/12/2019	R-164/CH	Roatan Motor Sport S.A	96,684.60		701573
479103	09/12/2019	R-164/CH	Roatan Motor Sport S.A	5,000.00		701574
479104	09/12/2019	1101198400055	Candida Rosa Ponce Vallecillo	360.00		701577
479105	09/12/2019	J-64/SB	Caseta Las Gemelas / Jorge Puerto	569.10		681083
479106	09/12/2019	I-101/ch	La Super K Karakoll, S.A De C.V.	2,801.05		660346
479107	09/12/2019	T-04/MP	Tropical Ventures S.A	17,776.51		656373
479108	09/12/2019	0101199003466	Dennis Denver Bustillo Cruz	300.00		701586
479109	09/12/2019	544306501	Rosario Liona Elwin Ciru	2,513.28		701585
479110	09/12/2019	V-08/SB	Paradise Babies Day Care Center // Vania Suazo	2,051.50		683828
479111	09/12/2019	E-227/CH	Pan Coleman / Elwood Coleman	1,242.50		663029
479112	09/12/2019	d-31/sb	Mini Super Hermanos Garcias / Dalila Rodriguez	1,288.88		641955
479113	09/12/2019	1101193600041	Anis Lidell Solomon Bodden	945.00		701591
479114	09/12/2019	1807194800354	MANUEL RAMON RODRIGUEZ	180.00		701597
479115	09/12/2019	1101197200147	Ernesto Van Wesley Solomon	1,000.00		701598
479116	09/12/2019	1101194500019	Leonor Louise Leslie Watler	1,800.00		701313
479117	09/12/2019	W-64/CH	Wingers S de R.L DE C.V.	3,553.51		656258
479118	09/12/2019	C-41/MP	Cenit Color S DE R.L	9,835.05		657752
479119	09/12/2019	0104199500701	Lesvin Emilson Padilla Baca	800.00		701599
479120	09/12/2019	01019007485769	Madera y Suministros Oseguera S.A	27,862.42		701600
479121	09/12/2019	m-255/ch	Maderas y Suministros Oseguera S.A	98,808.38		654026
479122	09/12/2019	T-14/MP	Tourist Attraction Service S de R.L	2,869.28		661782
479123	09/12/2019	M-315/CH	Madera & Ferreteria Tropical S. de R. L. / 2	16,234.79		658982
479124	09/12/2019	E-191/CH	Esmeralda Rentals /// Esmeralda Price	1,384.35		669593
479125	09/12/2019	b-65/ch	Three K's Hotel & Apartment /Barbara Daniels	3,299.52		664624
479126	09/12/2019	C-30/SB	Vicassy's Apartments / Casilda Solomon	4,845.70		654253
479127	09/12/2019	1	Contribuyente General	500.00		701601
479128	09/12/2019	1	Contribuyente General	500.00		701602
479129	09/12/2019	C-07/CH	Vegas Electric / Charles George	13,378.80		643519
479130	09/12/2019	3101198400410	CLAUDINA DILBERT CONNOR	2,400.00		701608
479131	09/12/2019	1101197600003	Melisa Carol Connor Dilbert	4,962.32		701603
479132	10/12/2019	0107197100296	Jadel Maricela Turcios Bejarano	1,014.53		701621
479133	10/12/2019	A-52/MP	Clinica Medica Dr. Noe Amilcar Ramos Zolorzano // Asesores y d	3,254.98		650407
479134	10/12/2019	s-78/ch	SRI INC S.A.	4,825.60		660106
479135	10/12/2019	J-76/FH	Katrini Bay /// Juan Carlos Barahona	5,564.66		653511
479136	10/12/2019	J-79/FH	Kids Bay /// Juan Carlos Barahona	2,703.60		653540
479137	10/12/2019	f-18/mp	Pulperia Elvin // Francisco Mendoza	549.50		669065

479138	10/12/2019	j-312/ch	Confiteria Cristal // Jimmy Obed Alvarado	2,077.30		650865
479139	10/12/2019	1510195800072	Ramon Orlando Figueroa Figueroa	1,021.00		701623
479140	10/12/2019	v-49/ch	Auto Yonker Barralaga // Victor Barralaga	5,412.28		645105
479141	10/12/2019	V-37/CH	Hotel Roatan/ Victor Toro	1,466.87		664796
479142	10/12/2019	G-23/MP	Grupo Q Honduras	18,525.39		653805
479143	10/12/2019	1101198500517	Marconi Judith Hotta Peña	2,000.00		701624
479144	10/12/2019	L-08/WE	Agua Insular /Luis Mencía	5,117.85		657997
479145	10/12/2019	H-49/CH	"Sharkeez" 1 //Happy Hogs Import S.A	19,853.90		695927
479146	10/12/2019	H-61/CH	Sharkeez / Happy Hog Import S..A	24,829.52		695935
479147	10/12/2019	H-51/CH	Harley Davidson 2//HAPPY HOGS IMPORTS S.A 2///PUERTO CRU	13,514.36		695931
479148	10/12/2019	H-45/CH	Harley Davinson ////Happy Hogs Import S.A	43,803.58		695923
479149	10/12/2019	T-19/FH	Technos Design S.A de C.V	18,638.45		653396
479150	10/12/2019	1101900701429	PAKUNKUN, S.A .	35,316.47		626137
479151	10/12/2019	b-2/ch	Almacen y Sastreria Isleña / Bernardo Castillo	2,545.93		666348
479152	10/12/2019	b-34/ch	Hotel Plaza Santa Maria / Bernardo Castillo	1,804.34		666334
479153	10/12/2019	B-126/CH	Sastreria Isleña 2 // Bernardo Castillo	1,942.65		657280
479154	10/12/2019	B-20/MP	Sastreria Isleña 3 //// Bernardo Castillo	1,206.04		657319
479155	10/12/2019	t-59/ch	TD Inversiones S.DE R.L.	780.62		680798
479156	10/12/2019	E-16/FB	Mini Super Alexi / Elmer Alexi Herrera Flores	594.36		663053
479157	10/12/2019	1101195600092	Maria Azucena Medina Peralta	1,983.23		701638
479158	10/12/2019	1101195600092	Maria Azucena Medina Peralta	1,818.06		701630
479159	10/12/2019	1807193700180	YOLANDA RAMIREZ	180.00		701639
479160	10/12/2019	O-05/CH	Mini Super la Estrella 1 //Olga Maria Romero	788.11		655665
479161	10/12/2019	I-129/CH	Alamo Rent a Car // Inversiones y Desarrollos Comerciales	4,933.56		652793
479162	10/12/2019	F-27/FH	Farmacia Del Ahorro S.A	14,714.96		651038
479163	10/12/2019	1101195600092	Maria Azucena Medina Peralta	135.00		701642
479164	10/12/2019	b-110/ch	BB Snacks //Brenda Lee Bennett	796.30		643629
479165	10/12/2019	F-57/CH	Frio Partes S. A. de C. V.	7,075.30		655932
479166	10/12/2019	F-21/FH	Frio Partes S.A. de C.V	12,068.45		655905
479167	10/12/2019	c-14/we	Coniahs Mall/Coniah Bodden	18,306.04		671849
479168	10/12/2019	1101196800079	Lusiana Mc Kenzie Woods	3,894.19		611751
479169	10/12/2019	j-131/CH	Variedades Barahona 1 /Juan Ramon Lopez	610.88		667407
479170	10/12/2019	1103196800094	Emelinda Rodriguez Romero	2,258.18		701471
479171	10/12/2019	1101200100700	Danny Ward McNab Jackson	1,912.22		701178
479172	10/12/2019	V-32/WE	REFRIGERACION CARBAJAL//VICTOR CARBAJAL	5,347.93		658889
479173	10/12/2019	J-43/WE	JRV Spaces /Julie Wood	5,878.15		658589
479174	10/12/2019	S-165/CH	Cafeteria La Bodeguita // Silvia Puerto	792.29		650110
479175	10/12/2019	C-31/SB	Ferreteria Cofesa 2 // Comercial Ferreteria S de R.L	4,972.82		654570
479176	10/12/2019	J-112/CH	Ferreteria Cofesa S. de R. L.	4,700.16		654544

479177	10/12/2019	e-62/fh	Ace Hardware /// Eldons S.A de C.V	24,901.78		654324
479178	10/12/2019	e-14/fh	ELDON'S S.A.	112,323.68		659880
479179	10/12/2019	E-96/CH	Eldon's S.A. DE C.V./ El Centro	21,822.51		648380
479180	10/12/2019	E-141/CH	ELDONS S.A. DE C..V. // Col Dusty	111,393.96		655531
479181	10/12/2019	G-104/CH	Grupo Hon S.A.	23,672.94		663810
479182	10/12/2019	T-21/FH	Tienda Carrion S.A. de C.V // French Harbour	10,435.24		654386
479183	10/12/2019	J-66/SB	Barberia Beto // Jose Alberto Antunez Montoya	547.50		692209
479184	10/12/2019	d-60/we	Inversiones Balam Ink //// Dennis Sanchez	866.38		644719
479185	10/12/2019	I-23/FH	Roatan Shipyard S de R.L.	9,876.11		654661
479186	10/12/2019	p-02/fb	Pulperia Christy / Pearl Johnson	546.52		664585
479187	10/12/2019	L-24/FH	LINDS KITCHEN ///LINDA WOODS DILBERT	540.84		658781
479188	10/12/2019	P-23/CH	Autos Servicios Perry/Perry Bennett	2,532.61		649262
479189	10/12/2019	P-03/WE	Lost Paradise Hotel // Promociones Turisticas Insulares de Honduras	3,190.95		659532
479190	10/12/2019	M-34/WE	Galindo Tropical Beach Park / Marco Galindo	21,426.76		655834
479191	10/12/2019	M-03/WE	Tabyana Beach Resort / Marco Galindo	10,035.68	X	655849
479192	10/12/2019	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	60,719.41		653824
479193	10/12/2019	11019019154281	Jimni Holding Company ,S.A.	21,962.36		701229
479194	10/12/2019	M-361/CH	Roatan Aplications Office // Mandy Mann	754.70		666412
479195	10/12/2019	1101199300470	Evelin Yasmina Alvarado Salas	900.00		701664
479196	10/12/2019	1101199300470	Evelin Yasmina Alvarado Salas	2,851.12		701666
479197	10/12/2019	1101198500514	Myril Yannell Brooks Figueroa	1,000.00		701675
479198	10/12/2019	1101198500470	Sally Mileena Johnson Barahona	1,000.00		701674
479199	10/12/2019	0101195200563	Jesse Eleonor Stamp Garves	1,395.00		701676
479200	10/12/2019	J-09/CH	Pulperia Maggie/Jesse Stamp	940.66		662606
479201	10/12/2019	0101198401705	Catherine Swasey Ehemann	7,018.44		701235
479202	10/12/2019	A-61/we	Aroma S. DE R.L.	3,393.47		641752
479203	10/12/2019	J-258/CH	Supermercado Isleño /// Jose Alejandro Ramirez	49,925.89		654177
479204	10/12/2019	J-171/CH	Distribuidora ,Alquileres y Constructora Jacir/ Jose Ramirez	2,392.94		650755
479205	10/12/2019	D-204/CH	Distribuidora Ramirez S.A	5,697.32		654204
479206	10/12/2019	A-55/WB	Avis Rent A Car /// Arendadora de Vehiculos S.A	1,333.90		655374
479207	10/12/2019	J-16/CH	Avis Rent a Car S. A.	9,951.20		655413
479208	10/12/2019	i-42/fh	Inversiones Y Servicios Automotriz Big Mikes S. de R. L.	2,137.77		656903
479209	10/12/2019	0208196800419	Ruben Alfredo Navas Zuniga	1,000.00		701684
479210	10/12/2019	i-42/fh	Inversiones Y Servicios Automotriz Big Mikes S. de R. L.	2,096.43		656904
479211	10/12/2019	N-79/CH	ABBOTT CONSTRUCTION// NELSON ROBERT ABBOTT JONHSON	2,079.91		662388
479212	10/12/2019	s-44/fh	SEPROV/Empresa de Seguridad // Sergio Peña	19,380.32		651580
479213	10/12/2019	M-39/FH	Green Hill Electric Solutions // Matthew Harper	1,915.11		652351
479214	10/12/2019	W-18/FH	Wingers S de R.L DE C.V.	3,049.63		656243
479215	10/12/2019	1511195300092	Candida Natalia Padilla Padilla	157.50		701688

479216	10/12/2019	0106197400218	Lurvin Lorena Escalon Padilla	180.00	701689
479217	10/12/2019	11019017938304	Inversiones Hermanos Cooper S.DE R.L.	34,357.75	701690
479218	10/12/2019	J-134/CH	Inversiones Palacios / Jesus Palacios	19,480.09	659088
479219	10/12/2019	r-55/fh	Roatan Island Property Managment S. de R.L.	1,785.39	656740
479220	10/12/2019	N-66/FH	Cabo Il // Nelson Jackson	6,069.15	656014
479221	10/12/2019	g-04/fh	Gases Industriales/Gasinsa	4,245.21	649320
479222	10/12/2019	G-05/CH	Bay Island Development Construction Corporation	10,179.89	650078
479223	10/12/2019	F-30/CH	Farmacia del Ahorro S.A	19,519.63	650679
479224	10/12/2019	1101197900222	Kerest Andy Bodden Dixon	1,000.00	701691
479225	10/12/2019	f-09/sb	PULPERIA SELENI ///FRANCISCO ESCOBAR	1,246.37	644382
479226	10/12/2019	m-59/we	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S.	42,683.55	662050
479227	10/12/2019	G-15/WE	"San Simon The Beach Club"	15,140.28	662066
479228	10/12/2019	D-52/WB	Las Sirenas // Diamond Life S.A	13,055.78	661975
479229	10/12/2019	05111051	SOC. SUNSHINE DEVELOPMENT .	77,011.89	470393
479230	10/12/2019	B-131/CH	Bay Island Promotional Products S.A.	2,445.83	655082
479231	10/12/2019	B-74/CH	Iguana Co. // Bay Island Promotional Product /// Mahogany bay	4,049.11	655400
479232	10/12/2019	b-64/ch	Iguana Co. //Bay Island Promotional Products S.A / Willie Warre	4,183.24	659008
479233	10/12/2019	S-202/CH	Mount Carmel Language Learning Center / Sandra Rodriguez	797.50	688958
479234	10/12/2019	I-58/FH	Queens Restaurant / Inversiones J & L S.DE R.L.	1,759.59	676208
479235	10/12/2019	1101196000108	Violet Lucretia Nixon Matute	540.00	701692
479236	10/12/2019	N-51/CH	New Star S.A de C.V	4,860.21	659244
479237	10/12/2019	0208197600123	Elba Rosa Benitez Vairez	750.00	701693
479238	10/12/2019	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	13,040.74	655056
479239	10/12/2019	M-102/MP	Pulperia Keiry // Mirian O. Gonzalez	547.50	685935
479240	10/12/2019	I-26/FH	Inversiones Diversas S. de R. L.	45,333.80	648103
479241	10/12/2019	d-61/we	Thai Blue Elephant/ Dilia Maria Vargas	24,615.52	648355
479242	10/12/2019	1703195100037	Mario Antonio Pacheco	300.00	701694
479243	10/12/2019	1703195100037	Mario Antonio Pacheco	300.00	701695
479244	10/12/2019	0103196500242	FELIX ADALBERTO MEJIA CORTES	1,006.84	701696
479245	10/12/2019	C-30/FH	Cerveceria Hondureña S.A.	100.00	701698
479246	10/12/2019	i-33/we	Reef Gliders / Inversiones Turisticas M & M S.A	1,882.22	648831
479247	10/12/2019	J-152/CH	Supermercado Plaza Mar/Juan Pacheco	20,971.47	657423
479248	10/12/2019	J-197/CH	Rentas Plaza Mar/ Juan de la Cruz Pacheco	17,822.05	657410
479249	10/12/2019	J-21/CH	Bay Island Electric Supply/Juan Pacheco	12,712.75	658432
479250	10/12/2019	A-87/CH	VISERCO / Ana Rubi	4,758.49	658916
479251	10/12/2019	O-02/FB	Mini Super Los Dos Hermanos/Osman Argueta	666.94	658955
479252	10/12/2019	I-18/MP	Inversiones del Caribe S.A	23,204.28	655017
479253	10/12/2019	1807199201649	Kristian Ramon Rodriguez Reyes	1,080.00	701699
479254	10/12/2019	R-122/CH	Roatan Provision Company S de R.L	15,902.21	654647

479255	10/12/2019	a-242/ch	Acme Sanitation	4,945.13		661257
479256	10/12/2019	R-181/CH	Rasxpress S de R.L	3,778.83		658352
479257	10/12/2019	C-43/FH	Central de Manguera S.A	10,842.61		655244
479258	10/12/2019	M-46/WE	Bay Island Canopy / Marco Galindo	4,950.60		659218
479259	10/12/2019	B-108/CH	Arte en Concreto /// Bartolo Marroquin	1,250.75		658201
479260	10/12/2019	M-131/CH	Farmacia Moderna/Maria Palma	1,279.00		656619
479261	10/12/2019	M-193/CH	Comercial El Dorado / Maria Palma	3,705.26		656646
479262	10/12/2019	f-62/ch	Fort Consolation S.A	5,057.04		658188
479263	10/12/2019	08019005457378	Soc Mer Denominada Column Enterprises S.A.	150.00		701711
479264	10/12/2019	E-10/CH	Taller de Relojeria y Joyeria Jade / Edwin Contreras	10,106.60		658570
479265	10/12/2019	0103196500242	FELIX ADALBERTO MEJIA CORTES	1,500.00		701712
479266	10/12/2019	586220337	Lori Harvey Kaiser	79,843.65		701708
479267	10/12/2019	586220337	Lori Harvey Kaiser	5,000.00		701709
479268	10/12/2019	586220337	Lori Harvey Kaiser	1,500.00		701710
479269	10/12/2019	j-99/mp	Emy Store // Jose Muñoz	534.10		642465
479270	10/12/2019	M-03/WE	Tabyana Beach Resort / Marco Galindo	10,035.68		655849
479271	10/12/2019	1101197900051	Conway Foster Diaz Bodden	2,340.00		701713
479272	10/12/2019	0104196100030	Jose Luis Orellana Herrera	1,800.00		701714
479273	10/12/2019	0121042006030	Maria Nieves Falco Gomez	150.00		701725
479274	10/12/2019	0801195604201	Jorge Alberto Rivera Ramos	150.00		701724
479275	10/12/2019	e-60/ch	Agencia Warren S. de R. L.	8,556.60		657588
479276	11/12/2019	050990035	MARK DAVID SCHULER y SUSAN RENE SCHULER	20,202.22		701728
479277	11/12/2019	P-10/MP	Bodega la Soluccion // Bodega la Solucion S de R.L	50,000.00		519174
479278	11/12/2019	1101197700125	Josue David Rosales	5,812.79		701729
479279	11/12/2019	O-54/CH	Nam Boutique / Olivia Margost Arias Martinez	967.55		649517
479280	11/12/2019	1101196800026	Sherlean Lorinda Allen Duarte	3,002.61		701746
479281	11/12/2019	E630901	Alexis Yudeth Valle Zamora	6,581.68		701758
479282	11/12/2019	0101198400152	Kembill Rossana Cruz Martinez	1,000.00		701757
479283	11/12/2019	3101198500017	Brenda Joice Nelson Stamp	3,809.80		588618
479284	11/12/2019	R-55/SB	Mini Super 2 Hermanas / Raul A. Diaz Chirinos	725.46		645134
479285	11/12/2019	579217835	John Mansfield Meyers Jr	1,000.00		701759
479286	11/12/2019	579217835	John Mansfield Meyers Jr	10,250.20		696178
479287	11/12/2019	579217835	John Mansfield Meyers Jr	8,361.80		696179
479288	11/12/2019	0506200001718	Kensy Ruhama Rodezno Peraza	711.55		701760
479289	11/12/2019	0410197100195	Juan Alfaro Cartagena	1,006.84		700121
479290	11/12/2019	A-50/FH	Pulperia Anica / Alma Lili Cardenas	1,237.58		669404
479291	11/12/2019	1101196600146	Wallie Rivas Webster Rivers	180.00		701763
479292	11/12/2019	08019013548549	On The Rocks Tu Investment, S.A	3,981.44		662981
479293	11/12/2019	1101199100227	Darvin Leonardo Reyes Cardoza	300.00		701764

479294	11/12/2019	1101199100227	Darvin Leonardo Reyes Cardoza	300.00	701765
479295	11/12/2019	C-258/CH	Comercial Yoly S de R.L	3,550.68	658148
479296	11/12/2019	1102197700021	Daren Douglas Ebanks McLaughlin	27,667.53	512292
479297	11/12/2019	A-242/CH	Acme Sanitation	6,000.00	701766
479298	11/12/2019	a-242/ch	Acme Sanitation	99.50	661258
479299	11/12/2019	1102197700021	Daren Douglas Ebanks McLaughlin	1,006.84	701767
479300	11/12/2019	h-22/we	Henry's Place West End S de R.L	1,405.23	664118
479301	11/12/2019	1101198100187	Ronnie Richard Mc Nab Thompson	10,212.80	673255
479302	11/12/2019	i-24/fh	La Super Tienda "LST" / IMAG S. de R. L.	5,510.23	654012
479303	11/12/2019	1807196101086	Jose Enrique Escobar Munguia	3,360.73	504650
479304	11/12/2019	l-40/FH	Kingdom Bilingual Educational Center //// Iglesia De Dios En Ho	6,362.05	671570
479305	11/12/2019	t-23/fh	Fundacion Vasijas de Misericordia	1,897.27	667539
479306	11/12/2019	A-72/FH	Ms Myrtles Store // Annie Woods	2,593.82	664313
479307	11/12/2019	l-122/ch	Mini Super Lenis // Lourdes Johnson	4,222.00	648717
479308	11/12/2019	R-220/CH	Yessy Salon / Rosaura Garcia Polanco	3,000.67	667847
479309	11/12/2019	0102195700071	Bertilia Isabel Cartagena Escobar	135.00	701770
479310	11/12/2019	1101196800015	Dena May Pinnacle Stewart	1,068.49	641273
479311	11/12/2019	0102197300174	Adalid Enrique Funes Flores	2,000.00	701772
479312	11/12/2019	K-80/CH	K & K Superstore / Kivin Kelly Stanley	1,642.18	683003
479313	11/12/2019	1103196900101	Antonio Melendez Fernandez	3,000.00	701773
479314	11/12/2019	0801198208143	Marlon Rafael Bonilla Valerio	300.00	701774
479315	11/12/2019	P-08/FH	Pineapple Center S.A	24,774.14	701775
479316	11/12/2019	C-250/CH	Cayman Airway LTD	5,119.83	684454
479317	11/12/2019	1607196000181	Luis Alonzo Paredes Guardado	5,878.50	701778
479318	11/12/2019	1607196000181	Luis Alonzo Paredes Guardado	750.00	701779
479319	11/12/2019	S-24/MP	Stone Market S.A.	4,081.98	655453
479320	11/12/2019	1101197900177	Reynold Rudy Bodden Hilton	180.00	701783
479321	11/12/2019	1807198800270	Celin Ronaldo Mejia Chirinos	1,226.91	701776
479322	11/12/2019	N-19/WB	Arlyn's Place / Nena Garcia	872.85	656823
479323	11/12/2019	0801197103980	Jose Alfredo Zeron Zelaya	10,846.42	701784
479324	12/12/2019	O-09/WB	West Bay Beach Space Rental/Omar Guevara	1,628.90	645870
479325	12/12/2019	0501198601246	Isaura Nataly Palau Lazo	879.62	692645
479326	12/12/2019	0501198601246	Isaura Nataly Palau Lazo	1,313.13	692760
479327	12/12/2019	J-85/WE	Pulperia Bayron / Jose Escoto	558.30	690600
479328	12/12/2019	J-18/sb	Pulperia Fajardo Ramirez/Julio Fajardo	639.46	663780
479329	12/12/2019	0501198808569	Jose Maria Castillo Danilou	300.00	701792
479330	12/12/2019	0101198200239	Bessy Carolina Montejo Salinas	1,443.72	701796
479331	12/12/2019	1101195800045	Ernesto William Hinds Welcome	180.00	701793
479332	12/12/2019	0320199900261	Blas Jose Ulloa Ulloa	1,426.15	701798

479333	12/12/2019	1201197900457	Luis Ernesto Mejia Funez	1,000.00		701802
479334	12/12/2019	E-43/MP	Embotelladora de Sula S. A.	300.00		701803
479335	12/12/2019	0101196201176	Wilfredo Banegas Martinez	1,260.00		701804
479336	12/12/2019	1063	IGLESIA ASAMBLEAS DE DIOS EMANUEL	1,440.00		700222
479337	12/12/2019	1101197900259	Cindy Susan Kelly Stewart	720.00		701811
479338	12/12/2019	0501195704134	Cesar Augusto Salinas Osorio	3,421.14		701812
479339	12/12/2019	0501195704134	Cesar Augusto Salinas Osorio	750.00		701813
479340	12/12/2019	1807195300102	MARIA DILCIA CRUZ	1,525.43		701815
479341	12/12/2019	g-62/ch	Santas Carribean Workshop / Grupo Galindo S.A	5,866.72		655861
479342	12/12/2019	E-226/CH	Elements S de R.L	64.33		655440
479343	12/12/2019	E-226/CH	Elements S de R.L	3,261.09		701816
479344	12/12/2019	1807197902227	Maria Ena Puerto	150.00		701819
479345	12/12/2019	1514196200035	BENJAMIN DEL SOCORRO ANTUNEZ CRUZ	375.00		701820
479346	12/12/2019	1101195400140	Anita Beatrice Hall Welcome	1,800.00		701817
479347	12/12/2019	0202198500333	CESAR ANIBAL CHAVES CRUZ	741.91		701821
479348	12/12/2019	P-22/FH	Prevensol / Previsiones y Representaciones el Sol	3,681.35		676774
479349	12/12/2019	G-74/FH	Grapiel /// Marco Ponce	605.12		667721
479350	12/12/2019	M-11/WB	Mikes Barber Shop/ Mike Raymore	1,600.52		666022
479351	12/12/2019	0801197911108	Iliana Ninoska Mendoza Montoya	18,486.30		701823
479352	12/12/2019	0804195800158	Tomasa Ruiz	933.58		701824
479353	12/12/2019	1101196400062	Willes Hesmore Campbell	25,310.14		701825
479354	12/12/2019	0202198800647	Karen Patricia Mejia Maldonado	711.55		701826
479355	12/12/2019	1807198700898	Kelin Yolany Murillo Erazo	1,867.17		701070
479356	12/12/2019	08019005000495	Coral Cay Marine Nature Park S.A	1,000.00		701814
479357	12/12/2019	1804199901392	Diana Suyapa Flores Gomez	854.50		701830
479358	12/12/2019	L-28/FH	Clinica Medica Insular / Lila Margarita Zelaya	3,127.09		657916
479359	12/12/2019	M-27/FB	Maya Honduras S.A	20,359.88		701832
479360	12/12/2019	1101196300101	Etha Milecent Allen Flowers	10,944.92		465590
479361	12/12/2019	0107198003068	GUADALUPE ESPERANZA MENDOZA GOMEZ	300.00		701846
479362	12/12/2019	1101199000199	Alina Lizeth Bodden	2,340.00		701847
479363	12/12/2019	1804197701731	Ana Julia Gutierrez Valerio	2,000.00		701848
479364	12/12/2019	h-24/fh	Roatan Dental Center / Hayman Richard Grant	1,999.21		654490
479365	12/12/2019	1101194600040	Marylynn Wood Dilbert	2,135.74		701849
479366	12/12/2019	1101194600040	Marylynn Wood Dilbert	750.00		701850
479367	12/12/2019	E-06/FH	Sun Petroleum S.A/ French Harbour	350.00		701851
479368	12/12/2019	V-06/SB	Pulperia R & G // Victor Romero	556.66		668501
479369	12/12/2019	11019017930087	SOC, WEST BAY GOLF ,S.A. DE C.V	1,000.00		701854
479370	12/12/2019	11019017930087	SOC, WEST BAY GOLF ,S.A. DE C.V	1,000.00		701855
479371	12/12/2019	11019017930087	SOC, WEST BAY GOLF ,S.A. DE C.V	1,000.00		701856

479372	12/12/2019	11019017930087	SOC, WEST BAY GOLF ,S.A. DE C.V	1,000.00		701857
479373	12/12/2019	11019017930087	SOC, WEST BAY GOLF ,S.A. DE C.V	1,000.00		701858
479374	12/12/2019	11019017930087	SOC, WEST BAY GOLF ,S.A. DE C.V	1,000.00		701859
479375	12/12/2019	11019017930087	SOC, WEST BAY GOLF ,S.A. DE C.V	1,000.00		701860
479376	12/12/2019	11019017930087	SOC, WEST BAY GOLF ,S.A. DE C.V	1,000.00		701861
479377	12/12/2019	11019017930087	SOC, WEST BAY GOLF ,S.A. DE C.V	1,000.00		701862
479378	12/12/2019	11019017930087	SOC, WEST BAY GOLF ,S.A. DE C.V	1,000.00		701863
479379	12/12/2019	11019017930087	SOC, WEST BAY GOLF ,S.A. DE C.V	1,000.00		701864
479380	12/12/2019	11019017930087	SOC, WEST BAY GOLF ,S.A. DE C.V	1,000.00		701865
479381	12/12/2019	11019017930087	SOC, WEST BAY GOLF ,S.A. DE C.V	1,000.00		701866
479382	12/12/2019	11019017930087	SOC, WEST BAY GOLF ,S.A. DE C.V	1,000.00		701867
479383	12/12/2019	0501197104600	Alexi Fuentes Garcia	2,000.00		701868
479384	13/12/2019	m-10/fb	Monalisa Hotel / Marlene Brown	729.36		647810
479385	13/12/2019	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		701870
479386	13/12/2019	1516200100039	Amilcar Noe Puerto Zelaya	1,056.84		701871
479387	13/12/2019	0107198901543	Norma Dinora Ayala Castro	711.55		701852
479388	13/12/2019	1101196600054	Mayra Iveth Moradel Mora	844.29		701873
479389	13/12/2019	0107198901543	Norma Dinora Ayala Castro	800.00		701874
479390	13/12/2019	e-145/ch	Renta de Apartamentos //Geovany Torres	3,429.02		648568
479391	13/12/2019	G-40/CH	Transporte Tica/Geovany Torres	8,192.67		662280
479392	13/12/2019	B-35/SB	Roatan Relay / Brown Alliance S de R.L.	884.60		671163
479393	13/12/2019	F-54/CH	Pulperia Carballo /// Fidelia Alvarez	641.86		664947
479394	13/12/2019	M-86/FH	Clinica De Genecologia Y Obstetricia Nuñez /Mariela Pinto	10,868.64		656273
479395	13/12/2019	W-16/sb	Wok Roatan S.DE R.L.	1,683.36		681117
479396	13/12/2019	R-51/SB	Proimi i Design Center // Roatan Furniture S de R.L	7,448.15		649991
479397	13/12/2019	B-36/WE	Bucanneer // The Island S.A	3,975.13		654831
479398	13/12/2019	T-20/WE	Coco Loco // The Island S.A.	4,574.29		654910
479399	13/12/2019	T-55/CH	PERISCOPE / The Island S. A.	3,203.91		654857
479400	13/12/2019	T-30/WE	Picky Tiki//// The Island S.A	3,991.17		654897
479401	13/12/2019	T-19/WE	The Tiki Cup// The Island S.A.	2,516.62		654884
479402	13/12/2019	T-17/WE	Tiki 2 / The Island S. A.	3,735.45		654870
479403	13/12/2019	T-27/WB	Tiki Cup West Bay / The Island S.A	2,635.70		654804
479404	13/12/2019	T-16/WE	Tiki Gecko / The Island S. A.	5,502.25		654778
479405	13/12/2019	T-23/WE	Wuara Tee // The Island S.A	2,704.20		655773
479406	13/12/2019	A-46/WE	AHT French Harbour Investment S.A	2,981.57		653107
479407	13/12/2019	T-26/WE	Toucan Trading Company S.A	1,698.70		656601
479408	13/12/2019	503640824	Jack Leonard Hurley	300.00		701888
479409	13/12/2019	C-50/MP	Comercial Yoly S de R.L	2,765.24		658161
479410	13/12/2019	1101198100304	Jose Oscar Coello Ruiz	960.56		701889

479411	13/12/2019	518715205	Cameron Stuart Chatham	4,992.45		701891
479412	13/12/2019	1807197601205	RAMONA YOLIBETH LOPEZ	300.00		701892
479413	13/12/2019	1807196400491	XIOMARA FIDELINA PONCE	1,080.00		701895
479414	13/12/2019	0208198701159	Milton Gabriel Dominguez Escobar	500.00		701907
479415	13/12/2019	0209196800041	Elvira Marina Escoto Lopez	1,000.00		701908
479416	13/12/2019	0605199100221	Mayra Yadira Vallero	300.00		701393
479417	13/12/2019	1101197500104	Marta Juliana Santos Hernandez	150.00		701917
479418	13/12/2019	1613195500311	Jorge Estelio Reyes Alvarenga	720.00		701914
479419	13/12/2019	P-17/FH	Petroa S. A.	2,000.00		701919
479420	13/12/2019	0301194400361	Rosalio Sorto	600.00		701921
479421	13/12/2019	1101197400046	REINA MARISOL REYES DUARTE	300.00		701932
479422	13/12/2019	1101197400046	REINA MARISOL REYES DUARTE	300.00		701933
479423	13/12/2019	1101193400106	Rolando Galindo Mann	6,352.55		701924
479424	13/12/2019	11019995417149	Eldons S.A.	6,000.00		701923
479425	13/12/2019	0801999541966	Emisoras Sol S de R.L	447.00		701926
479426	13/12/2019	s-63/mp	Sun Internacional Corporation S de R.L de C.V	38,613.77		681448
479427	13/12/2019	0501999842516	Sun Restaurant S.de R.L	6,000.00		701931
479428	13/12/2019	11011995428665	Sun Petroleum S.A	2,100.00		701930
479429	13/12/2019	0801900501065	ROATAN IMPORTS S.A DE C.V.	2,340.00		701925
479430	13/12/2019	Q-02/CH	Rossy s ///Quincy Pinet	785.18		694588
479431	13/12/2019	1101196800062	Delia Cristina Russell Solomon	15,659.75		701936
479432	13/12/2019	1101196800062	Delia Cristina Russell Solomon	3,000.00		701937
479433	13/12/2019	0801196707378	Cecilia Elizabeth Sierra Salgado	4,161.52		701677
479434	13/12/2019	0201199500767	Carlos Rene Nuñez Peri	800.00		701938
479435	13/12/2019	1101197800219	SWISEN ARTHUR PINNACE COLLINS	18,378.13		701945
479436	13/12/2019	1101197800219	SWISEN ARTHUR PINNACE COLLINS	3,000.00		701946
479437	13/12/2019	08019001212860	Ingenieria Barmend	6,000.00		701950
479438	13/12/2019	R-198/CH	Restaurante Real China Palace S de R.L	6,378.19		653151
479439	13/12/2019	z-15/ch	VARIEDADES VICTORIA // Zoila Maribel Ramirez	2,228.85		675970
479440	13/12/2019	0209198500679	ASTRY ESTRELLITA MARTINEZ ESCOTO	1,750.00		701954
479441	13/12/2019	a-262/ch	Pulperia Dariela / Angel Alexander Guillen	722.72		644688
479442	13/12/2019	M-21/FH	Margot & Matt /// Advantage S.A	7,217.78		656559
479443	13/12/2019	013070962	PRESTAMO DEL ATLANTICO S.A.	1,025.97		610507
479444	13/12/2019	0318197200399	Nelson Yovany Mejia Rivera	6,062.32		701955
479445	13/12/2019	0318197200399	Nelson Yovany Mejia Rivera	750.00		701956
479446	13/12/2019	013070962	PRESTAMO DEL ATLANTICO S.A.	2,474.00		701957
479447	13/12/2019	1101198500219	CELSO GEOVANIE CALDERON CONNOR	500.00		701958
479448	16/12/2019	1	Contribuyente General	500.00		701959
479449	16/12/2019	1	Contribuyente General	500.00		701960

479450	16/12/2019	1	Contribuyente General	300.00		701969
479451	16/12/2019	1	Contribuyente General	300.00		701970
479452	16/12/2019	1	Contribuyente General	300.00		701971
479453	16/12/2019	1	Contribuyente General	300.00		701972
479454	16/12/2019	1	Contribuyente General	300.00		701973
479455	16/12/2019	1	Contribuyente General	300.00		701974
479456	16/12/2019	C-35/MP	Centro Medico Isleño "CEMIS" // Collen Amanda Everett	14,841.10		656511
479457	16/12/2019	0103198000377	Marvin Alexi Andrade CASTellanos	1,006.84		701975
479458	16/12/2019	0202197200021	Yovani Jesus Tablado Herrera	1,006.84		701978
479459	16/12/2019	0101198600162	Jose Ernesto Dixon	180.00		701977
479460	16/12/2019	1101199900372	Kedzie Kelsy Collins Brooks	2,340.00		701983
479461	16/12/2019	1101193900012	Lucas Miranda Bustillo	472.50		701986
479462	16/12/2019	1701195500566	Rosa Erlinda Vega Berrios	540.00		701987
479463	16/12/2019	1101197500042	Ronnie Richard Grant	3,938.13		701989
479464	16/12/2019	01071969002119	Joel James	1,200.00		701992
479465	16/12/2019	01071969002119	Joel James	1,200.00		701993
479466	16/12/2019	d-133/ch	Caseta La Abuela //Delia Johnson	1,776.83		683256
479467	16/12/2019	F-06/GB	Mini Super Fajardo 2/Francisco Fajardo	1,454.80		649866
479468	16/12/2019	0203197800097	ALBA CONSUELO MEJIA GUZMAN	1,400.00		701999
479469	16/12/2019	17aa27401	Michel Marc Gabaudan	1,701.94		702000
479470	16/12/2019	0102200400113	Martha Elizabeth Sequeira Bardales	711.55		702002
479471	16/12/2019	1519198800060	Douglas Noe Lanza Escobar	1,006.84		702004
479472	16/12/2019	m-23/mp	Edificio Alixa // Alixa S.A.	988.40		658557
479473	16/12/2019	J-93/MP	Tienda Johel //// Johel Herardo Martinez	728.53		649786
479474	16/12/2019	0318197000209	Nelson Javier Rodriguez Padilla	933.58		702006
479475	16/12/2019	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	80,000.00		701998
479476	16/12/2019	1807196600419	Edis Dolores Rodriguez Flores	450.00		702007
479477	16/12/2019	1807196600419	Edis Dolores Rodriguez Flores	2,921.48		702008
479478	16/12/2019	08019018001334	RTB Dream View, S.A	10,115.94		702012
479479	16/12/2019	0101197302070	Idalia Catalina Steward Munguia	540.00		701979
479480	16/12/2019	V-33/WE	Cafe Been Crazy / Villafuertes Enterprises S.A	9,291.35	X	653776
479481	16/12/2019	J-264/CH	Pulperia Brick Bay // Justa Bustillo	8,000.00		702013
479482	16/12/2019	0205198200052	Nilson Manuel Mejia ordoñez	500.00		702014
479483	16/12/2019	0101194300575	German Adan Peralta Hernandez	750.00		702015
479484	16/12/2019	0501198511400	Ely Moises Nuñez Lopez	4,510.00		702019
479485	16/12/2019	1101196700015	Jacqueline Diana MC field Woods	16,776.00		423347
479486	16/12/2019	1101197800067	Sherryl Kay Levy Watson	720.00		701994
479487	16/12/2019	1101194900057	Ed Wander lee Solomon Solomon	1,080.00		702016
479488	16/12/2019	460221225	George r Rybar Jr	22,744.64		702020

479489	16/12/2019	460221225	George r Rybar Jr	3,000.00		702021
479490	16/12/2019	460221225	George r Rybar Jr	48,762.00		702022
479491	16/12/2019	O-20/WB	Ortiz Art Gallery S. de R.L.	690.86		684021
479492	16/12/2019	j-108/mp	Inversiones Las Brisas / Jose Ismael Martinez	568.49		690904
479493	16/12/2019	0101196500188	Jose Ismael Martinez Sandoval	1,000.00		702023
479494	16/12/2019	0902200300060	Yerbi Mauricio Zuniga	1,006.84		700749
479495	16/12/2019	0101196500188	Jose Ismael Martinez Sandoval	904.55		667859
479496	16/12/2019	D-01/FH	Woods Building Supply /Dudley V. Woods	6,170.62		678949
479497	16/12/2019	1101199900161	Jonny Elin Velasquez Ebanks	500.00		702033
479498	16/12/2019	J-74/FH	Bar Jerry's /// Juana Ada Funez	1,840.25		664753
479499	16/12/2019	4077489358	Lesly Yaneth Rodriguez Carcamo	180.00		702034
479500	16/12/2019	0106199300001	Nery Melania Carcamo Garcia	300.00		702035
479501	16/12/2019	0106199300001	Nery Melania Carcamo Garcia	300.00		702036
479502	16/12/2019	1807199702810	Damary Banessa Martinez Ponce	834.11		702037
479503	16/12/2019	A-272/CH	Pulperia Girasoles / Amparo Escoto	769.24		661372
479504	16/12/2019	r-39/sb	Pulperia Ramos / Rosalio Ramos Sol	3,958.73		671402
479505	16/12/2019	1101196400147	Litia Suyapa Moradel Mora	6,243.20		498791
479506	16/12/2019	1101195800186	Rachel Esmeralda Brooks Fedrick	1,440.00		702044
479507	16/12/2019	0202197800082	Rita Mata Cruz	2,000.00		702060
479508	16/12/2019	1801200400030	Felix Alexander Cruz Dueñas	26,695.37		702059
479509	16/12/2019	1801200400030	Felix Alexander Cruz Dueñas	750.00		702061
479510	16/12/2019	1801200400030	Felix Alexander Cruz Dueñas	1,200.00		702062
479511	16/12/2019	0101199303524	Ever Modesto Rodriguez Rodriguez	1,426.15		702063
479512	16/12/2019	s-58/fh	Pulperia Mis Tres Amores // Santos Gonzalez	3,084.71		663691
479513	16/12/2019	1101195800108	Barbara Doris Daniels Matute	900.00		702054
479514	16/12/2019	0209197700757	Oscar Eumanuel Crisostomo Perez	1,650.00		702067
479515	16/12/2019	1101196000098	Ishmael Merv Abbott Mendez	37,470.72		691946
479516	16/12/2019	1101199100386	Jason Linoel Dilbert Dilbert	450.00		702068
479517	16/12/2019	1101198600186	Tasha Tania Pinnace Bennett	300.00		702070
479518	16/12/2019	08308726	Sociedad Rising Sun's Rumbikini, S.A	2,895.30		636395
479519	16/12/2019	0408196800087	Salvador Lara Mejia	47,500.00		702073
479520	16/12/2019	0408196800087	Salvador Lara Mejia	1,000.00		702072
479521	16/12/2019	1522197400078	Jose Meliton Juarez Reyes	1,068.49		692835
479522	16/12/2019	1101073031447	LULA HILDA BENNETT BODDEN	5,000.00		702076
479523	16/12/2019	1101193800076	Riebie Rita Woods Ebanks	19,104.35		701929
479524	16/12/2019	0509198000466	Mirna Esperanza Gutierrez Morel	1,000.00		702079
479525	16/12/2019	08308726	Sociedad Rising Sun's Rumbikini, S.A	2,361.89		684186
479526	16/12/2019	0506198700907	Geerett Melanie Melendez Romero	1,337.20		700218
479527	16/12/2019	0101199600256	Jesus Orlando Salgado Puerto	937.43		702077

479528	16/12/2019	545384097	Susan Ann De Sack	56,622.00	702081
479529	16/12/2019	545384097	Susan Ann De Sack	5,000.00	702082
479530	16/12/2019	1520196900160	Francisca Otilia Peralta Moreno	180.00	702080
479531	16/12/2019	1520196900160	Francisca Otilia Peralta Moreno	2,340.00	702084
479532	16/12/2019	A-135/CH	Anacaribe S. de R. L.	1,500.00	702083
479533	16/12/2019	A-264/CH	Island Outfitters / A & G Roatan S.A.	9,178.04	664299
479534	16/12/2019	A-209/CH	Piraña Joe # 2// A & G Roatan S. A.	5,737.89	664245
479535	16/12/2019	A-167/CH	Piraña Joe / A & G Roatan S. A. Mahogany	7,358.97	664283
479536	16/12/2019	a-166/ch	Silver Sun Mahogany / A & G Roatan S. A.	5,334.51	661610
479537	16/12/2019	A-196/CH	Silver Sun Port of Roatan// A y G Roatan S.A	4,018.02	664270
479538	17/12/2019	M-113/MP	Pulperia Seidy /// Marisela Mejia	546.57	655069
479539	17/12/2019	1101198500467	Tamarah Tangela Bodden Hilton	630.00	702085
479540	17/12/2019	1101200100700	Danny Ward McNab Jackson	150.00	702103
479541	17/12/2019	R-36/SB	Mini Super Rodam // Rober Mejia	636.86	673241
479542	17/12/2019	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	67,000.72	702092
479543	17/12/2019	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	5,000.00	702098
479544	17/12/2019	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	81,641.82	702093
479545	17/12/2019	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	5,000.00	702099
479546	17/12/2019	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	412,531.70	702094
479547	17/12/2019	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	5,000.00	702100
479548	17/12/2019	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	265,854.73	702095
479549	17/12/2019	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	5,000.00	702101
479550	17/12/2019	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	79,730.80	702096
479551	17/12/2019	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	4,000.00	702097
479552	17/12/2019	V-15/WB	Villa Corporation S.A. // Henry Morgan Resort	2,000.00	702102
479553	17/12/2019	1806195500154	Nelda Sulema Euceda Diaz	7,360.02	702107
479554	17/12/2019	1102199600005	Fernanda Tahis Herrera Rivers	6,673.20	702108
479555	17/12/2019	1102199600005	Fernanda Tahis Herrera Rivers	2,000.00	702109
479556	17/12/2019	I-07/WB	Paradise Hotel & Resort S.A	5,000.00	702106
479557	17/12/2019	05019001052029	Universidad Tecnologica De Honduras	19,532.14	702110
479558	17/12/2019	05019001052029	Universidad Tecnologica De Honduras	3,000.00	702111
479559	17/12/2019	1101199900162	Marcos Diby Hynds Perez	1,352.63	701943
479560	17/12/2019	1101200100729	Luis Andres Orellana Caceres	1,717.02	701575
479561	17/12/2019	0202197200021	Yovani Jesus Tablado Herrera	50.00	702112
479562	17/12/2019	E-230/CH	Taller de Pintura Santos / Erick Santos	6,288.87	686805
479563	17/12/2019	3101198500166	Gwynneth Carmen Auld Webster	180.00	695325
479564	17/12/2019	1101196800064	Merrel Dubert Bodden Bodden	150.00	702117
479565	17/12/2019	P-27/FH	Palacios de Accerios S. DE R.L. C.V.	1,639.82	658256
479566	17/12/2019	r-02/fb	Mini Super Zavala/Remberto Zavala	2,300.95	663864

479567	17/12/2019	1807199201481	Elmer Javier Ruiz Ferrera	800.00		702123
479568	17/12/2019	0107196101391	WILFREDO OLIVA PORTILLO	360.00		702128
479569	17/12/2019	i-64	Importadora Comercial De Roatan S A Sucursal # 1	3,161.84		659615
479570	17/12/2019	I-60/CH	Importadora Comercial de Roatan S.A	5,379.39		648691
479571	17/12/2019	S-36/SB	Sun Perfumes & Licores // Importadora Comercial de Roatan	5,536.74		648705
479572	17/12/2019	1211197200144	Siro Alberto Suazo Romero	4,554.60		702127
479573	17/12/2019	01093056	INVERSIONES ROATAN DISCOVERY S.A	2,057.03		702122
479574	17/12/2019	1101196700161	Cherry Kay Florencia Saphrey Rivera	15,207.48		632985
479575	17/12/2019	0101197200697	Normando Isrrael Trochez Sanchez	360.00		702131
479576	17/12/2019	1515195900123	VILMA DOLORES HERRERA	600.00		702133
479577	17/12/2019	0202195300016	Benjasmin Pastor Hotta Barahona	5,417.09		535517
479578	17/12/2019	1103199100195	Javier Rene David Avila	500.00		702134
479579	17/12/2019	1101197500070	Erick Clark Minzeth Ebanks	928.25		669380
479580	17/12/2019	1101197500036	Cesar Otilio Reyes Munguia	500.00		702135
479581	17/12/2019	0104198800354	pedro simon Avila	100.00		702136
479582	17/12/2019	B-134/CH	Pulperia Kathy /// Brandoon Lee Maradiaga	1,500.00		615774
479583	17/12/2019	1101195500038	Precelia Anicie Forbes Ebanks	180.00		696225
479584	17/12/2019	505083682	Cruger Edgerton Gallaudet	19,719.40		702138
479585	17/12/2019	505083682	Cruger Edgerton Gallaudet	750.00		702139
479586	17/12/2019	505083682	Cruger Edgerton Gallaudet	26,409.27		702140
479587	17/12/2019	505083682	Cruger Edgerton Gallaudet	4,000.00		702141
479588	17/12/2019	0103199300154	Alexander Alvarado Pinada	1,006.84		702142
479589	17/12/2019	0506200502225	Brayan Josue Fajardo Rosales	1,006.84		702144
479590	17/12/2019	1102197200059	Juliana Isabel Martinez Sanchez	1,500.00		702146
479591	17/12/2019	1101194000037	Teolina Agusta Woods Welcome	1,000.00		702147
479592	17/12/2019	0202199400340	Kevin Yordeni Castillo Sanchez	800.00		702148
479593	17/12/2019	M-371/CH	Pulperia Genesis / Maricela Perez	2,092.14		690979
479594	17/12/2019	1101194600135	Ada Anestine Hunt Lambe	1,080.00		702149
479595	17/12/2019	0201196900032	Alven Roberto Welcome Brooks	540.00		699900
479596	17/12/2019	R-93/CH	Mini Super Daniela/Reynaldo Galindo	1,140.96		669655
479597	17/12/2019	1	Contribuyente General	500.00		702161
479598	17/12/2019	0104198800354	pedro simon Avila	300.00		702165
479599	17/12/2019	E-84/CH	Sea Shells Souvenirs / Elenor Bodden	4,446.38		651357
479600	17/12/2019	j-37/mp	Island Shipping S de R.L.	47,974.78		654699
479601	17/12/2019	J-35/FH	Island Construction Aggregates S de R.L	1,210.91		654686
479602	17/12/2019	1501195900075	Francisco Berardo Funez Osorto	1,264.64		702162
479603	17/12/2019	3101198500017	Brenda Joice Nelson Stamp	150.00		702170
479604	17/12/2019	1101198800181	Andriana Estrella James Bennett	5,777.00		702171
479605	17/12/2019	1101198800181	Andriana Estrella James Bennett	750.00		702172

479606	17/12/2019	g-34/mp	Pulperia Mi Bendicion / Gloria Ondina Hernandez	1,388.25		675166
479607	17/12/2019	1	Contribuyente General	500.00		702173
479608	17/12/2019	1	Contribuyente General	500.00		702174
479609	17/12/2019	1	Contribuyente General	500.00		702175
479610	17/12/2019	1	Contribuyente General	500.00		702176
479611	17/12/2019	g-34/mp	Pulperia Mi Bendicion / Gloria Ondina Hernandez	674.54		675168
479612	18/12/2019	1708198900190	Martin Gutierrez Aguilar	360.00		702179
479613	18/12/2019	0104198200385	Selvin Alexander Orellana Funez	1,020.51		702181
479614	18/12/2019	0104198200385	Selvin Alexander Orellana Funez	150.00		702183
479615	18/12/2019	1104197200020	Julissa Romilda Collins Saunders	180.00		701762
479616	18/12/2019	C-249/CH	Costa Dulce # 2/ Consuelo George	4,000.00		647307
479617	18/12/2019	c-93/fh	Costa Dulce # 3 / Consuelo George	2,000.00		647198
479618	18/12/2019	C-58/WE	Costa Dulce// Consuelo George Vargas	2,000.00		702185
479619	18/12/2019	r-77/wb	SUNKEN DONUTS / ROATAN EYES S.A.	16,591.13		587815
479620	18/12/2019	m-275/ch	Michelle Store // Inversiones Alfaro Bennett S de R.L	1,787.81		666948
479621	18/12/2019	01307850	Jiuver Padilla y Sonia Peralta	2,034.13		701785
479622	18/12/2019	0101199104166	Kelvin Raul Quezada Cano	500.00		702190
479623	18/12/2019	1101197500167	Jessica Lee Warren Martinez	1,000.00		702189
479624	18/12/2019	1101199400613	Oscar David Mejia Murillo	3,000.00		702191
479625	18/12/2019	1101197000050	Alice Te Bodden	300.00		702192
479626	18/12/2019	1101195000035	Cynthia Lou Wood Woods	150.00		702193
479627	18/12/2019	073050039/012	SOCIEDAD VILLA BLANCA INVESTMENT COMPANY S.A	61,988.76		702196
479628	18/12/2019	07303319	SOCIEDAD VILLA VERDE S.A.	16,045.72		702194
479629	18/12/2019	B-28/SB	Mini Super EL Ahorro ///// Blas Calixto Herrera	500.00		702198
479630	18/12/2019	F-34/Fh	Tiendas Andressas By Deut/ Franklin Manuel Noriega Santos	466.30		702199
479631	18/12/2019	1501194600206	Miguel Angel Acosta Henriquez	180.00		702200
479632	18/12/2019	E-15/FB	Feeling Fresh Caseta / Erica Williams	516.03		679461
479633	18/12/2019	1101199500248	Leonardo Wesley Watler	1,934.21		702201
479634	18/12/2019	07266025	TERRY MALCOLM WESLEY	1,899.17		702202
479635	18/12/2019	1101193000021	Haga Elizabeth Rivera	8,829.58		702203
479636	18/12/2019	I-25/SB	Variedades Vilma /Idalia Velasquez	3,512.21		683672
479637	18/12/2019	1101196400083	Gina Francine Scott Scott	1,020.00		702228
479638	18/12/2019	o-61/ch	Mini Super Kemberly / Olga Siomara Matute	5,910.13		666588
479639	18/12/2019	C-79/FH	Mini Super Larissa /// Caty Colomer	1,158.92		659911
479640	18/12/2019	1101198500519	Yacansi Hadisha Woods Motthew	450.00		702239
479641	18/12/2019	1101198500519	Yacansi Hadisha Woods Motthew	180.00		702240
479642	18/12/2019	0201199500767	Carlos Rene Nuñez Peri	1,006.84		702241
479643	18/12/2019	0201199600281	Samantha Selena Arzu Lucas	711.55		702242
479644	18/12/2019	0101197502130	Maria Teresa Claros Cruz	180.00		702244

479645	18/12/2019	m-89/we	PMA Properties / Melissa Shepherd	4,144.77		677272
479646	18/12/2019	013070962	PRESTAMO DEL ATLANTICO S.A.	5,188.45		610508
479647	18/12/2019	1101195700141	Lara Rose Dixon Lowell	17,517.24		701625
479648	18/12/2019	07303957	SOCIEDAD CLEO LA CARPEDIEM INVESTMENT COMPANY S.A.	7,859.67		702071
479649	18/12/2019	1101199400186	Yohan Jackson	450.00		702246
479650	18/12/2019	1101199400186	Yohan Jackson	4,491.30		702247
479651	18/12/2019	0101197700085	Carol Evans Grant Anderson	720.00		702260
479652	18/12/2019	D-30/SB	Pulperia Joel /// Deysi Ondina Reyes	732.50		647021
479653	18/12/2019	1101197900222	Kerest Andy Bodden Dixon	2,371.16		701705
479654	18/12/2019	0601197002532	Juan de Dios Flores	1,750.00		702261
479655	18/12/2019	M-349/CH	Rachel Food/ Martha Raquel Funez	7,348.59		643286
479656	18/12/2019	1807196200219	Luis Alberto Padilla Ramos	879.62		702262
479657	18/12/2019	D-24/FB	Pulperia Ailin / Dania Medina	558.30		680839
479658	18/12/2019	0106194100030	Beatrice Petrona Cornejo Inestroza	1,917.18		702263
479659	18/12/2019	1101196500135	Irene Emilia Cruz Carcamo	450.00		702264
479660	19/12/2019	1	Contribuyente General	500.00		702274
479661	19/12/2019	0801197407550	Roberto Moncada Argenal	150.00		702275
479662	19/12/2019	0421195700179	Rita Aceituno Paz	360.00		701403
479663	19/12/2019	1101193300086	Rina Olga Abbott	7,805.04		590970
479664	19/12/2019	1101199600306	Shandy Sherrie Perez Bustillo	180.00		702300
479665	19/12/2019	A-242/CH	Acme Sanitation	24,000.00		702301
479666	19/12/2019	0704197100675	Ramon Rosa Calderon Herrera	2,340.00		702302
479667	19/12/2019	0801196610064	Nelson Armando Steward Munguia	540.00		702303
479668	19/12/2019	P-37/MP	Pescadores de Oceano S de R.L	8,467.15		653573
479669	19/12/2019	0208198100632	Raquel Penina Ramos Villalobo	711.55		702310
479670	19/12/2019	E-117/CH	Yaba Ding Ding /Orine Oriva Webster	1,563.05		695539
479671	19/12/2019	1101195800056	Georget Marcela Saphrey Rivera	1,709.47		693736
479672	19/12/2019	0101197302070	Idalia Catalina Steward Munguia	1,016.79		693760
479673	19/12/2019	1101196900013	Janell Marcela Trusty Hunt	1,138.25		693748
479674	19/12/2019	01036033	Luis Alonso Gutierrez Y Olivia Dilbert	1,171.87		693943
479675	19/12/2019	0208196000320	Olga Marina Martinez Cardona	1,000.00		702312
479676	19/12/2019	1101196100103	Sarita Lois Webster Bodden	1,816.42		693766
479677	19/12/2019	1101197600039	Sidney Carl Walker	1,921.03		693837
479678	19/12/2019	1101195000066	Sterling Devine Thomas	1,283.35		694251
479679	19/12/2019	01039002423693	Alcadia Municipal Roatan Islas de la Bahia	241,657.92		702309
479680	19/12/2019	03307001	SOCIEDAD ZOLMON LIMITED S,A,	150.00		702313
479681	19/12/2019	k-10/sb	Keiko S.A	4,027.97		644486
479682	19/12/2019	K-69/CH	Keikos S.A	2,044.25		644468
479683	19/12/2019	574742280	Arely Del Carmen Escobar Calderon	27,939.00		702316

479684	19/12/2019	1101194500018	Sarah Jervis Brown	600.00		702318
479685	19/12/2019	517930622	Craig Doyle Clark	1,000.00		702320
479686	19/12/2019	0801198902160	DALIA MARGARITA AGUILAR FLORES	4,756.60		701780
479687	20/12/2019	1804198200851	Andy Leonel Ramos Licon	1,000.00		702322
479688	20/12/2019	0501198710440	Annuar Mauricio Suazo Zelaya	2,561.42		671848
479689	20/12/2019	1101197600063	Mickel Ernie Price Johnson	4,169.82		702319
479690	20/12/2019	0102200400113	Martha Elizabeth Sequeira Bardales	800.00		702323
479691	20/12/2019	1103197000083	Ena Janette Whitefield Martinez	4,085.89		702326
479692	20/12/2019	J-40/SB	Mini Super Daniela//Jose A Avila	1,500.00		702342
479693	20/12/2019	V-18/CH	Pulperia Vilma /// Vilma Morales	827.50		655309
479694	20/12/2019	0102197200061	Adelmo Nectaly Murillo Morales	594.00		702341
479695	20/12/2019	1521194200027	Vilma Azucena Morales	180.00		702340
479696	20/12/2019	0506196300446	Lily Elizabeth Wittaker	2,376.00		702343
479697	20/12/2019	0506197900150	Karen Melissa Forbes Gordon	300.00		702349
479698	20/12/2019	0101195000157	ELSE LUISA MAC BRIDE	360.00		702350
479699	20/12/2019	C-164/CH	Pulperia Cristy/Christie Gale	1,143.25		657253
479700	20/12/2019	01093057	INVERSIONES ROATAN DISCOVERY S.A	29,010.43		636906
479701	20/12/2019	M-319/CH	Vivero Insular /// Mirian Aracely Maldonado	1,541.28		646741
479702	20/12/2019	0101200101455	Jorvick Javier Ocampo White	300.00		702354
479703	20/12/2019	1101195500191	Alice Fern Rebateau Mc Field	540.00		702360
479704	20/12/2019	01307651	ALEXANDER ROBATEAU Y ROSA HERNANDEZ	900.00		702355
479705	20/12/2019	1101192900039	Howard Roy Neil Salomon Webster	223,938.88		702364
479706	20/12/2019	1101198300060	Alden Arnold Bennett Rodriguez	10,000.00		702352
479707	20/12/2019	08019995419612	Sunnyside Resort S A De C V	1,000.00		702363
479708	20/12/2019	gj039063	Isabelle Blais	46,603.05		702353
479709	20/12/2019	043080044	ANGLO PROPERTIES HOLDING COMPANY, S.A.	1,000.00		702366
479710	20/12/2019	0703198101102	Saul Antonio Lopez Bonilla	2,000.00		702365
479711	20/12/2019	1	Contribuyente General	500.00		702369
479712	20/12/2019	0202195900013	Francisco Adan Ortiz Lopez	1,000.00		702367
479713	20/12/2019	0202195900013	Francisco Adan Ortiz Lopez	1,000.00		702368
479714	20/12/2019	11019019173691	Roka Holdings, s.a.	118,514.50		702370
479715	20/12/2019	1101198600017	Gorger Jermin Stewart Bodden	1,500.00		702371
479716	20/12/2019	A-272/CH	Pulperia Girasoles / Amparo Escoto	1,495.47		661373
479717	20/12/2019	R-116/CH	Otis Group/Rossel Cruz	818.70		662032
479718	20/12/2019	0510199201243	Pedro Mendez Reyes	1,091.12		702373
479719	20/12/2019	1101198400453	Marissa Gisselle Brady Ramos	1,264.64		700930
479720	20/12/2019	I-161/ch	Pulperia Waleska/ Luisa Valladares	570.74		658995
479721	20/12/2019	545384097	Susan Ann De Sack	52,269.55		702375
479722	20/12/2019	1511199300079	Nelsin Fabricio Meza Fuentes	1,276.15		702377

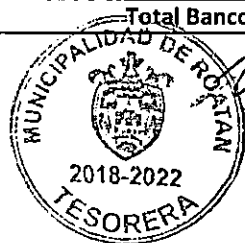
479723	20/12/2019	H-12/SB	Hugo Coello Arquitectos S.A. de C.V	30,142.55		657928
479724	20/12/2019	0801196807648	Jose Ramon Bonilla Ramos	300.00		702389
479725	20/12/2019	i-64/fh	K-trachos / Inversiones Losan S.A DE C.V.	5,396.45		700575
479726	20/12/2019	0107199001565	Veronica Alejandra Cartagena Hernandez	2,000.00		702395
479727	20/12/2019	r-64/mp	Roatan Imports S.A de C.V / Monte Placentero	131,375.62		644269
479728	20/12/2019	0209198800326	Karen Banessa Garcia Aguilar	1,881.29		702403
479729	20/12/2019	11019009213494	Milton Bight Holding Company s.a.	1,000.00		702412
479730	20/12/2019	11019009213494	Milton Bight Holding Company s.a.	1,000.00		702413
479731	20/12/2019	1101198100185	Jennifer Denell Mcnab Thompson	1,000.00		702407
479732	20/12/2019	1101195700035	John Mc nab Bodden	1,000.00		702408
479733	20/12/2019	11019001419930	Safe Way Maritime Transportation Company s.a.	297,517.20		702409
479734	20/12/2019	11019001419930	Safe Way Maritime Transportation Company s.a.	1,000.00		702411
479735	20/12/2019	11019001419930	Safe Way Maritime Transportation Company s.a.	1,000.00		702410
479736	20/12/2019	08019995140489	Banco del Pais S.A.	1,000.00		702405
479737	20/12/2019	08019995140489	Banco del Pais S.A.	1,000.00		702406
479738	23/12/2019	v-55/ch	Inversiones BRC ///Victor Manuel Mezen	5,000.27		643909
479739	23/12/2019	1101196600030	Tehfie Robert Godfrey Reymoon	2,000.00		702415
479740	23/12/2019	0421195500304	REYNA ISABEL MARTINEZ HERNANDEZ	2,160.00		702416
479741	23/12/2019	1	Contribuyente General	300.00		702428
479742	23/12/2019	1	Contribuyente General	500.00		702429
479743	23/12/2019	0202199300099	Guillermo Caballero Maldonado	540.00		702430
479744	23/12/2019	1101196700081	RAUL MOISES CASTRO FLORES	900.00		702433
479745	23/12/2019	0104196300205	Hector Reynaldo Varela Mejia	9,647.76	X	449152
479746	23/12/2019	1514195200068	Mirian Guadalupe Juarez	608.91		702441
479747	23/12/2019	J-291/CH	Sunrise Haven Apartments // Julio Sevilla	1,141.27		659435
479748	23/12/2019	A-232/CH	Variedades Shallow Bar / Adelina Salomon	1,330.36		659422
479749	23/12/2019	1	Contribuyente General	500.00		702454
479750	23/12/2019	0202198100503	Edenia Baleika Saucedo	1,800.00		702444
479751	23/12/2019	C-285/CH	Botanica Zulo // Claudia Yamileth Zuniga Lobo	1,642.18		692741
479752	23/12/2019	N-13/MP	Medicinas Jehova Jireh/Nancy Romero	6,696.79		654369
479753	23/12/2019	1	Contribuyente General	500.00		702455
479754	23/12/2019	L-45/SB	Caseta La Bendicion /// Lourdes Hernandez	529.56		666047
479755	23/12/2019	A-225/CH	Autoservicios 4 hermanos // Alans Pacheco	6,420.90		675858
479756	23/12/2019	09220024	SANDRA SERINA EBANKS AVILA	852.63		684146
479757	23/12/2019	09220025	Sandra Serina Ebanks Avila	960.56		684147
479758	23/12/2019	A-256/CH	Variedades Anita / Anita Hall	1,534.38		651770
479759	23/12/2019	1101199800207	Greysi Yolani Madrid	2,340.00		702469
479760	23/12/2019	0405194700061	Isidoro Mejia	877.50		702456
479761	23/12/2019	0107198503447	Luis Alonso Vasquez Calix	500.00		702472

479762	23/12/2019	03307035	SOCIEDAD HOTTEST SPAROW VENTURES S.A	53,763.94		451062
479763	23/12/2019	1101200000587	Kelina Sherina Forbs Collins	6,189.97		702477
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479766	23/12/2019	D-186/CH	Atlantis Casino //// Diversiones America S.A	45,000.00		663455
479767	23/12/2019	x-03/ch	Arts & Craft Souvenirs Suppliers / Xiomara Mejia	18,066.74		665081
479768	23/12/2019	0107198103864	AVGAY Vasquez Ruiz Ruiz	2,047.50		640680
479769	23/12/2019	1101197300105	Santos Leonardo Cruz Aleman	180.00		702495
479770	23/12/2019	0201196600366	Vicente Omar Castellanos Hernandez	2,343.16		702496
479771	23/12/2019	0201196600366	Vicente Omar Castellanos Hernandez	1,940.49		702497
479772	23/12/2019	0801198208143	Marlon Rafael Bonilla Valerio	6,702.18		702498
479773	23/12/2019	0801198208143	Marlon Rafael Bonilla Valerio	1,000.00		702499
479774	23/12/2019	I-24/MP	Inversiones Daleka S de R.L	1,393.23		659336
479775	23/12/2019	1324195900028	Edwin Edgardo Serrano Milla	2,000.00		702500
479776	23/12/2019	0102197300174	Adalid Enrique Funes Flores	2,000.00		702501
479777	23/12/2019	G-30/MP	Fely Fiesta / Gloria Rodriguez	5,358.32		646611
479778	23/12/2019	D-204/CH	Distribuidora Ramirez S.A	2,379.00		702505
479779	23/12/2019	J-258/CH	Supermercado Isleño /// Jose Alejandro Ramirez	6,780.00		702504
479780	23/12/2019	06155025	Sandra Aida Cardona Medina	9,487.61		702502
479781	23/12/2019	I-74/CH	Apartamentos Iris ///// Iris Bodden	785.41		645030
479782	26/12/2019	589456222	Marvin Roney Martinez	1,000.00		702506
479783	26/12/2019	K-13/SB	Taqueria el crucero // Karina Evelydy Romero	2,039.46		697643
479784	26/12/2019	1101198600257	Peter Simon Allen McBride	2,893.95		702507
479785	26/12/2019	0101198802823	Dalinda Angelica Murillo	157.50		702521
479786	26/12/2019	0107196701982	Reyes Avila Escobar	5,029.86		537895
479787	26/12/2019	0209197400207	Mario Alberto Hernandez Cruz	1,264.64		702177
479788	26/12/2019	061500008	JULIO CESAR MARTINEZ	919.19		702524
479789	26/12/2019	0318197400116	Vicky Johanna Lizardo Rodriguez	1,387.20		702492
479790	26/12/2019	1	Contribuyente General	500.00		702528
479791	26/12/2019	1805198100162	Marta Isabel Murillo	933.58		702527
479792	26/12/2019	0301198001859	IRIS BELINDA MARTINEZ LOPEZ	1,400.00		702530
479793	26/12/2019	W-62/CH	Manawakie Eco Nature Park/William Brown	4,518.44		656872
479794	26/12/2019	1210194600059	ROMAN MARTINEZ RODRIGUEZ	1,600.00		702531
479795	26/12/2019	0506197800558	Jose Mauricio Orellana Lopez	450.00		702533
479796	26/12/2019	J-82/MP	Mini Super L.S.L /// Javier Antonio Callejas	1,925.61		660477
479797	26/12/2019	08019012515602	Inversiones Do Roatan	925.00		702535
479798	26/12/2019	1104199300044	Carson Jerry Miller Bodden	500.00		702536
479799	26/12/2019	K-53/CH	Phone Comp Doctor //// karin Odel Ruiz	893.33		652434
479800	26/12/2019	0318197400116	Vicky Johanna Lizardo Rodriguez	300.00		702537

479801	26/12/2019	0505195800504	Victor Manuel Toro Rivera	3,600.00		702538
479802	26/12/2019	08019008199286	Bay Island Petroleum S.A.	1,000.00		702542
479803	26/12/2019	1101198200147	Kenny Olson Jr McNab Jackson	1,000.00		702543
479804	26/12/2019	1101196400120	LUDAN RENOLD EBANKS MATUTE	540.00		702544
479805	26/12/2019	L-165/CH	Mini Super Yamileth / Leonel Orellana	1,588.63		643379
479806	26/12/2019	0209198201775	MAYRA ARACELY MARTINEZ LOPEZ	1,400.00		702548
479807	26/12/2019	2207198500064	Gladis Gloria Ebanks Campbell	360.00		702549
479808	26/12/2019	R-227/CH	Variedades Alexa 2 // Rosendo Deras	1,598.42		694032
479809	26/12/2019	R-30/SB	Variedades Alexas//Rosendo deras	1,210.14		658928
479810	26/12/2019	G-20/CH	Safeway Maritime Transportation S.A.	135,147.17		654630
479811	26/12/2019	0210198900708	Edwin Omar Bueso Melendez	720.00		702551
479812	26/12/2019	0107197801644	Abel Martinez Mendoza	6,405.98		702269
479813	26/12/2019	E-133/CH	Optica Medina /// Ever Misael Medina	5,105.99		691270
479814	26/12/2019	0209196500081	Jose Ismael Aguilera	2,160.00		702556
479815	26/12/2019	0410196700456	Maria Odilia Melendez	1,971.64		702555
479816	26/12/2019	s-170/ch	Mini Super Vanessa / Silvia Hercules	8,157.70		658441
479817	26/12/2019	0510198200525	Hector Enrique Morales Jimenez	933.58		664447
479818	26/12/2019	0901199900512	Marx Magaybur Melendrez Mendez	1,226.91		702568
479819	26/12/2019	1101196800047	Lincoln Albert Fairweather Wilmoth	2,000.00		702573
479820	26/12/2019	1807198200266	Vania Julibeth Ramos Ramos	1,500.00		702574
479821	26/12/2019	C-32/MP	Buterfly Beauty Salon //// Claudia Euceda	2,914.45		646253
479822	27/12/2019	1101200500744	Edith Odalis Rivas Lemus	300.00		702575
479823	27/12/2019	a-26/sb	Car Wash Y Caseta Aminta /// Aminta Padilla	1,168.21		647578
479824	27/12/2019	1101200500744	Edith Odalis Rivas Lemus	300.00		702576
479825	27/12/2019	B-48/CH	Berto Shipping I y II S. de R. L.	9,000.00		655151
479826	27/12/2019	0208196200284	Laura Azucena Almendares Lopez	2,000.00		702579
479827	27/12/2019	J-294/CH	Reparaciones Y Bar Mara Cell/// Johana Ramos	8,584.13		659380
479828	27/12/2019	D-01/FB	Pulperia Judy/Dora Bennett	981.26		702581
479829	27/12/2019	0208197000043	Mariano Hernandez Cardona	2,000.00		702580
479830	27/12/2019	B - 03/MP	Pulperia Betty / Betty Henriquez	1,752.52		671896
479831	27/12/2019	1101196900106	Brenda Marcela Ebanks Brooks	938.38		702582
479832	27/12/2019	12026	Norwegian Cruise Line	600,000.00		702315
479833	27/12/2019	1101197600063	Mickel Ernie Price Johnson	25,464.84		363278
479834	27/12/2019	s-106/ch	Comercial Patty / Santos Abel Herrera	2,902.25		646380
479835	27/12/2019	s-143/ch	Comercial Patty 3 ///// Santos Herrera	4,660.12		646392
479836	27/12/2019	1101196100080	Melvin Erral James Pinnacle	2,681.73		702583
479837	27/12/2019	F-54/CH	Pulperia Carballo /// Fidelia Alvarez	629.68		664948
479838	27/12/2019	1101199000444	Angel Javier Cuellar Ovando	300.00		702584
479839	27/12/2019	R-146/CH	Hotel el Economico // Roberto Moreno	2,271.24		670959

479840	27/12/2019	1510195700115	Edilberto Pastor Antunez	1,600.00	702586
479841	27/12/2019	M-39/FH	Green Hill Electric Solutions // Matthew Harper	1,915.11	652352
479842	27/12/2019	s-44/fh	SEPROV/Empresa de Seguridad // Sergio Peña	19,380.32	651581
479843	27/12/2019	1802199800476	Cristian Yobany Calix Baustista	100.00	702587
479844	27/12/2019	0105196400049	Alejandro Omar Hernandez	2,000.00	702588
479845	27/12/2019	1101195800108	Barbara Doris Daniels Matute	15,792.01	569034
479846	27/12/2019	1101195800108	Barbara Doris Daniels Matute	4,389.35	569064
479847	27/12/2019	1101195800108	Barbara Doris Daniels Matute	2,002.57	569067
479848	27/12/2019	1101195800108	Barbara Doris Daniels Matute	1,927.86	569068
479849	27/12/2019	1101196100167	Elton B Woods Price	10,991.10	569035
479850	27/12/2019	1101196100167	Elton B Woods Price	2,241.65	569070
479851	27/12/2019	1101196100167	Elton B Woods Price	4,289.18	569071
479852	27/12/2019	1101196100167	Elton B Woods Price	15,035.03	569073
479853	27/12/2019	1101198800241	Yoshi Kristara Woods Daniels	4,214.88	569066
479854	27/12/2019	1101198800241	Yoshi Kristara Woods Daniels	3,440.89	569076
479855	27/12/2019	0801197204558	Norma Leticia Cruz Pineda	100.00	702600
479856	27/12/2019	1101195800108	Barbara Doris Daniels Matute	1,440.00	702589
479857	27/12/2019	1101198800241	Yoshi Kristara Woods Daniels	540.00	702597
479858	27/12/2019	0104199200657	Erlyn Alexis Sanchez Guardado	2,056.05	701526
479859	27/12/2019	0104197600748	Norma Janeth Guardado	2,073.25	701525
479860	27/12/2019	0104197600748	Norma Janeth Guardado	1,002.55	701524
479861	27/12/2019	0101200101739	Carlos Mario Mejia Zuniga	1,308.01	702604
479862	27/12/2019	1521194200027	Vilma Azucena Morales	1,962.34	702532
479863	27/12/2019	1521194200027	Vilma Azucena Morales	1,830.62	702534
479864	27/12/2019	1521194200027	Vilma Azucena Morales	5,000.00	702606
479865	27/12/2019	1807199702043	Hector Misael Hernandez Duarte	50.00	702610
479866	27/12/2019	W-13/FH	Tapiceria y Sastreria Francis // Tapiceria y Sastreria Francis S de	16,682.75	654722
479867	27/12/2019	1101199800217	Jenefer Esela Lopez Leman	50.00	702611
479868	27/12/2019	0201196900349	Angela Yasmína Velasquez Murillo	900.00	702612
479869	27/12/2019	1101200300064	Keni Josue Lopez Flores	1,006.84	702607
479870	27/12/2019	E-142/CH	Mini Super Axel /// Edda Castillo	1,086.80	659867
479871	27/12/2019	0901196400303	Veneranda Lopez Mode	3,341.44	550144
479872	27/12/2019	0101196600213	Marlen Suyapa Rosales Fuentes	180.00	702613
479873	27/12/2019	i-07/wb	Paradise Hotel & Resort S.A	42,362.89	653842
479874	27/12/2019	1807197701589	Jesulino Otoniel Figueroa Gomez	1,999.59	583713
479875	27/12/2019	0107197200331	Edwin Geovanny Contreras Gomez	12,000.00	702621
479876	27/12/2019	1807195901229	Silvia Espernza Puerto Cruz	12,800.00	702622
479877	27/12/2019	1706196300524	Victor Norberto Ferrufino Sanchez	10,800.00	702623
479878	30/12/2019	1	Contribuyente General	500.00	702626

479879	30/12/2019	1	Contribuyente General	500.00	702625
479880	30/12/2019	0209199400539	Luiz Alonzo Portillo Meza	500.00	702624
479881	30/12/2019	0506198002336	Jose Orlando Alvarado Hernandez	4,966.80	579393
479882	30/12/2019	m-27/fh	Sala De Belleza Lucy/Martha Luz Flores	7,659.13	651519
479883	30/12/2019	1101197300141	Eric Richard Guzman Bennett	180.00	702628
479884	30/12/2019	E-139/CH	MINI SUPER GABRIELA //// EDITA MARINA MONTOYA	4,102.75	656129
479885	30/12/2019	N-93/CH	Island Game Boys /// Nelson Romero	2,461.94	654424
479886	30/12/2019	0202194900017	Gilma Emilia Flores	941.06	702632
479887	30/12/2019	0202198400338	Pablo Roberto Robles Flores	2,012.51	702631
479888	30/12/2019	1	Contribuyente General	500.00	702633
479889	30/12/2019	1101191500009	POLLYANA WAGNER COLEMAN	2,766.26	702634
479890	30/12/2019	1101199600130	Luis Francisco Gutierrez Dilbert	300.00	702635
479891	30/12/2019	1101199600130	Luis Francisco Gutierrez Dilbert	300.00	702636
479892	30/12/2019	0210198700425	Zacarias Isabel Oliva Escobar	937.43	702637
479893	30/12/2019	C-90/CH	Hibiscos Sunset Shop // Carolyn Flowers Wood	5,000.00	692026
479894	30/12/2019	0205197800245	Jessica Xiomara Acosta Antunez	886.95	702641
479895	30/12/2019	1307196800204	Natividad de Jesus Marquez Castro	852.17	702640
479896	30/12/2019	A-6 / W E	Posada Arco Iris / Andres Laquinge	39,228.08	654988
479897	30/12/2019	A-40/WB	Argentina Grill Restaurant y Hotel Posada Seremein// Andres L	20,000.00	678972
479898	30/12/2019	L-21/WE	Rogers Cat Cruises/Leonardi Ruggero	831.16	657035
479899	30/12/2019	0101197701744	Nestor Nicolas Mitchael Vallecillo	180.00	702642
479900	30/12/2019	C-78/FH	Snappers /// Coral Cay Marine and Nature Park S.A	21,009.56	660516
479901	30/12/2019	s-195/ch	Inversiones Nadira / Sonia Espinal	6,300.00	665837
479902	30/12/2019	E-20/WE	Souvenirs Los Delfines /Edwin Wolmers	2,969.67	677365
479903	30/12/2019	0205197300250	Mario Enrique Aguilar Hernandez	8,500.00	702644
479904	30/12/2019	1101199600417	Franck Henri Halloin Connor	300.00	702645
479905	30/12/2019	1101199600417	Franck Henri Halloin Connor	300.00	702647
479906	30/12/2019	M-344/CH	Chris Barber Shop /// Mario Ordoñez	1,563.40	662198
479907	30/12/2019	1401197500654	Marcos Arturo Rojas Valle	8,500.00	702648
479908	30/12/2019	0107197100979	Jose Mario Carballo Aguilar	1,264.64	702278
479909	30/12/2019	D-22/WE	Creoles//Dola Garcia	7,859.92	646804
479910	30/12/2019	A-212/CH	Car Wash Welcome // Arobia Welcame	2,416.40	661060
Total Recibos Emitidos(Sin Anular)				9,923,210.46	
Total Anulados				29,954.79	
Total Bancos				0.00	



Sarah Bennett Brooks
Tesorera Municipal