



CIERRE CONTABLE

MUNICIPIO DE ARMERIA, COL.
TESORERIA MUNICIPAL
INGRESOS.- CIERRE CONTABLE

Resumen de Ingresos por Módulo

MULTAS VIALES

Del 01/04/2019 al 30/06/2019

Concepto de Ingreso		Importe
060101050000	RECARGOS POR MULTA VIAL	\$1,427.24
060201000000	MULTAS VIALES	\$147,307.62
060208000000	DESCUENTO EN MULTAS VIALES	-\$74,473.86
Total		\$74,261.00

Total = 204,835.56



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MUNICIPIO DE ARMERIA, COL.
TESORERIA MUNICIPAL
INGRESOS.- CIERRE CONTABLE

Concepto de Ingresos: 060202000000-MULTAS ADMINISTRATIVAS a 060202000000-MULTAS

Del día : 01/03/2019 Al día : 30/06/2019

Recibo	Fecha	Contribuyente	Concepto	Referencia	Importe
01 - 007350	01/03/2019	DAVID ZANIC ROSALES	PAGO DE MULTAS ADMINISTRATIVAS DE SEGURIDAD PUBLICA		\$4,150.00
01 - 009216	05/04/2019	VICTOR FERNANDO HOLMES	Mov.: TRASMISSION PATRIMONIAL Clave: 01-02-02-042-003-000	01-02-02-042-003-0000	\$844.90
01 - 009217	05/04/2019	VICTOR FERNANDO HOLMES	Mov.: TRASMISSION PATRIMONIAL Clave: 01-02-02-042-004-000	01-02-02-042-004-0000	\$844.90
01 - 009510	12/04/2019	DAVID ZANIC ROSALES	COBRANZA REALIZADA DE MULTAS ADMVAS DE SEGURIDAD PUBLICA		\$6,876.44
01 - 009539	15/04/2019	BANCO DEL BAJO S.A.	Mov.: TRASMISSION PATRIMONIAL Clave: 01-02-02-095-001-000	01-02-02-095-001-0000	\$844.90
01 - 010100	29/04/2019	JOSE HERIBERTO HERNANDEZ	Mov.: TRASMISSION PATRIMONIAL Clave: 01-02-01-021-023-000	01-02-01-021-023-0000	\$844.90
01 - 010131	30/04/2019	DAVID ZANIC ROSALES	MULTAS ADMINISTRATIVAS CORRESPONDIENTES DE FECHA 01 ABRIL		\$5,026.00
01 - 010132	30/04/2019	DAVID ZANIC ROSALES	COBRANZA DE MULTAS ADMINISTRATIVAS REALIZADAS EN		\$5,337.00
01 - 011582	03/06/2019	DAVID ZANIC ROSALES	Mov.: TRASMISSION PATRIMONIAL Clave: 01-01-04-031-006-000	01-01-04-031-006-0000	\$4,104.00
01 - 012253	26/06/2019	GUADALUPE CARRILLO LERMA	Mov.: TRASMISSION PATRIMONIAL Clave: 01-01-04-010-006-000	01-01-04-010-006-0000	\$844.90
01 - 012254	26/06/2019	GUADALUPE CARRILLO LERMA			\$844.90

TOTAL : \$30,562.84



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Concepto de Ingresos: 060204000000-MULTAS DE IMPUESTO PREDIAL a 060204000000-MULTAS DE Del día : 01/03/2019 Al día : 30/06/2019

Recibo	Fecha	Contribuyente	Concepto	Referencia	Importe
01 - 007333	01/03/2019	MA. ELENA ZAMORA SAUCEDO	Clave: 01-01-01-102-006-000 Frente/22.50 ML. STer/897.00 M²	01-01-01-102-006-0000	\$876.48
01 - 007333	01/03/2019	MA. ELENA ZAMORA SAUCEDO	Clave: 01-01-01-102-006-000 Frente/22.50 ML. STer/897.00 M²	01-01-01-102-006-0000	\$603.92
01 - 007334	01/03/2019	MARIA ELENA ZAMORA SAUCEDO	Clave: 01-01-01-PEL-064-000 Frente/0.00 ML. STer/41839.57 M²	01-01-01-PEL-064-0000	\$161.20
01 - 007457	04/03/2019	SARA JOSEFINA VALDOVINOS	Clave: 01-02-02-107-003-000 Frente/15.00 ML. STer/725.10 M² SCon/0.00	01-02-02-107-003-0000	\$708.96
01 - 007457	04/03/2019	SARA JOSEFINA VALDOVINOS	Clave: 01-02-02-107-003-000 Frente/15.00 ML. STer/725.10 M² SCon/0.00	01-02-02-107-003-0000	\$736.56
01 - 007457	04/03/2019	SARA JOSEFINA VALDOVINOS	Clave: 01-02-02-107-003-000 Frente/15.00 ML. STer/725.10 M² SCon/0.00	01-02-02-107-003-0000	\$765.24
01 - 007457	04/03/2019	SARA JOSEFINA VALDOVINOS	Clave: 01-02-02-107-003-000 Frente/15.00 ML. STer/725.10 M² SCon/0.00	01-02-02-107-003-0000	\$560.80
01 - 007679	07/03/2019	JUAN JOSE ASCENCIO IBAÑEZ	Clave: 01-02-02-001-003-000 Frente/10.20 ML. STer/408.00 M²	01-02-02-001-003-0000	\$483.60
01 - 007765	09/03/2019	MA. GUADALUPE GARCIA AHUMADA	Clave: 01-02-01-016-005-000 Frente/0.00 ML. STer/142.00 M² SCon/93.00	01-02-01-016-005-0000	\$644.80
01 - 007812	11/03/2019	FRANCO CUEVAS ARCEO	Clave: 01-05-40-069-007-000 Frente/29.50 ML. STer/582.13 M²	01-05-40-069-007-0000	\$841.20
01 - 007812	11/03/2019	FRANCO CUEVAS ARCEO	Clave: 01-05-40-069-007-000 Frente/29.50 ML. STer/582.13 M²	01-05-40-069-007-0000	\$876.48
01 - 007812	11/03/2019	FRANCO CUEVAS ARCEO	Clave: 01-05-40-069-007-000 Frente/29.50 ML. STer/582.13 M²	01-05-40-069-007-0000	\$905.88
01 - 007838	12/03/2019	SUSANA MORENO NUÑEZ	Clave: 01-01-04-046-002-000 Frente/15.20 ML. STer/124.00 M²	01-01-04-046-002-0000	\$140.20
01 - 007838	12/03/2019	SUSANA MORENO NUÑEZ	Clave: 01-01-04-046-002-000 Frente/15.20 ML. STer/124.00 M²	01-01-04-046-002-0000	\$146.08
01 - 007838	12/03/2019	SUSANA MORENO NUÑEZ	Clave: 01-01-04-046-002-000 Frente/15.20 ML. STer/124.00 M²	01-01-04-046-002-0000	\$150.98
01 - 007838	12/03/2019	SUSANA MORENO NUÑEZ	Clave: 01-01-04-046-002-000 Frente/15.20 ML. STer/124.00 M²	01-01-04-046-002-0000	\$644.80
01 - 007862	12/03/2019	MA TERESA OROZCO NOVOA	Clave: 01-01-01-010-007-000 Frente/12.86 ML. STer/332.69 M² SCon/0.00	01-01-01-010-007-0000	\$603.92
01 - 007868	12/03/2019	JUAN MARTINEZ GUTIERREZ	Clave: 01-01-01-080-016-000 Frente/14.35 ML. STer/303.90 M²	01-01-01-080-016-0000	\$150.98
01 - 007937	13/03/2019	JULIAN MORENO CHAVEZ	Clave: 01-01-03-156-018-000 Frente/8.00 ML. STer/148.22 M² SCon/65.70	01-01-03-156-018-0000	\$644.80
01 - 007962	14/03/2019	JUAN MANUEL MUÑOZ RICO	Clave: 01-02-02-065-013-000 Frente/13.78 ML. STer/342.28 M²	01-02-02-065-013-0000	\$150.98
01 - 007985	14/03/2019	ERIKA HERNANDEZ RIVERA	Clave: 01-01-03-154-013-000 Frente/8.00 ML. STer/160.00 M² SCon/20.00	01-01-03-154-013-0000	\$146.08
01 - 008009	14/03/2019	JOSE ANTON CAMACHO	Clave: 01-02-01-029-021-000 Frente/7.78 ML. STer/192.54 M² SCon/0.00	01-02-01-029-021-0000	\$150.98
01 - 008009	14/03/2019	JOSE ANTON CAMACHO	Clave: 01-02-01-029-021-000 Frente/7.78 ML. STer/192.54 M² SCon/0.00	01-02-01-029-021-0000	\$161.20
01 - 008035	15/03/2019	FRANCISCO JAVIER VALENCIA	Clave: 01-03-60-071-006-000 Frente/10.00 ML. STer/220.00 M² SCon/0.00	01-03-60-071-006-0000	\$150.98
01 - 008041	15/03/2019	LA TORRE TERESA DE JESUS LOMEL	Clave: 01-02-01-002-005-000 Frente/6.80 ML. STer/140.44 M²	01-02-01-002-005-0000	\$905.88
01 - 008041	15/03/2019	LA TORRE TERESA DE JESUS LOMEL	Clave: 01-02-01-002-005-000 Frente/6.80 ML. STer/140.44 M²	01-02-01-002-005-0000	\$644.80
01 - 008052	15/03/2019	J. GUADALUPE MORENO MONROY	Clave: 01-01-60-EIJ-028-000 Frente/0.00 ML. STer/10551.88 M²	01-01-60-EIJ-028-0000	\$161.20
01 - 008210	20/03/2019	MA. IRENE AVALOS DIAZ	Clave: 01-11-72-020-010-000 Frente/16.91 ML. STer/459.88 M² SCon/0.00	01-11-72-020-010-0000	\$708.96
01 - 008210	20/03/2019	MA. IRENE AVALOS DIAZ	Clave: 01-11-72-020-010-000 Frente/16.91 ML. STer/459.88 M² SCon/0.00	01-11-72-020-010-0000	\$736.56



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Recibo	Fecha	Contribuyente	Concepto	Referencia	Importe
01 - 008210	20/03/2019	MA. IRENE AVALOS DIAZ	Clave: 01-11-72-020-010-000 Frente/16.91 ML. STer/459.88 M² SCon/0.00	01-11-72-020-010-0000	\$127.54
01 - 008210	20/03/2019	MA. IRENE AVALOS DIAZ	Clave: 01-11-72-020-010-000 Frente/16.91 ML. STer/459.88 M² SCon/0.00	01-11-72-020-010-0000	\$140.20
01 - 008210	20/03/2019	MA. IRENE AVALOS DIAZ	Clave: 01-11-72-020-010-000 Frente/16.91 ML. STer/459.88 M² SCon/0.00	01-11-72-020-010-0000	\$146.08
01 - 008210	20/03/2019	MA. IRENE AVALOS DIAZ	Clave: 01-11-72-020-010-000 Frente/16.91 ML. STer/459.88 M² SCon/0.00	01-11-72-020-010-0000	\$150.98
01 - 008218	20/03/2019	JUAN MANUEL VALENCIA MERAZ	Clave: 01-01-04-141-022-000 Frente/6.00 ML. STer/90.00 M² SCon/32.00	01-01-04-141-022-0000	\$905.88
01 - 008246	20/03/2019	IRENE CAMPOS GUZMAN	Clave: 01-03-60-037-003-000 Frente/22.00 ML. STer/440.00 M²	01-03-60-037-003-0000	\$603.92
01 - 008258	20/03/2019	JOSE JUAN AGUILAR RODRIGEZ	Clave: 01-01-03-150-013-000 Frente/8.02 ML. STer/160.00 M² SCon/23.15	01-01-03-150-013-0000	\$161.20
01 - 008300	20/03/2019	ANTONIA FERNANDEZ GOMEZ	Clave: 01-05-40-009-003-000 Frente/39.00 ML. STer/504.72 M²	01-05-40-009-003-0000	\$806.00
01 - 008359	21/03/2019	IVONNE CAROLINA PINEDA GARCIA	Clave: 01-01-01-070-002-000 Frente/14.00 ML. STer/437.50 M² SCon/0.00	01-01-01-070-002-0000	\$644.80
01 - 008433	22/03/2019	RAMON CERVANTES AMEZCUA	Clave: 01-02-01-022-010-000 Frente/5.98 ML. STer/132.97 M² SCon/0.00	01-02-01-022-010-0000	\$161.20
01 - 008462	22/03/2019	JOSE LUIS LOMELI TOPETE	Clave: 01-02-02-102-002-000 Frente/21.06 ML. STer/402.69 M² SCon/0.00	01-02-02-102-002-0000	\$754.90
01 - 008470	22/03/2019	ERNESTO (U. C. E. ZAPATA) RIVERA	Clave: 01-01-03-159-008-000 Frente/8.00 ML. STer/155.73 M² SCon/50.00	01-01-03-159-008-0000	\$603.92
01 - 008573	25/03/2019	ALEJANDRO SANCHEZ HERNANDEZ	Clave: 01-02-03-019-009-000 Frente/12.50 ML. STer/150.00 M² SCon/0.00	01-02-03-019-009-0000	\$653.64
01 - 008573	25/03/2019	ALEJANDRO SANCHEZ HERNANDEZ	Clave: 01-02-03-019-009-000 Frente/12.50 ML. STer/150.00 M² SCon/0.00	01-02-03-019-009-0000	\$680.40
01 - 008573	25/03/2019	ALEJANDRO SANCHEZ HERNANDEZ	Clave: 01-02-03-019-009-000 Frente/12.50 ML. STer/150.00 M² SCon/0.00	01-02-03-019-009-0000	\$708.96
01 - 008574	25/03/2019	LEONEL VERDUZCO GUTIERREZ	Clave: 01-05-40-042-006-000 Frente/10.25 ML. STer/197.99 M²	01-05-40-042-006-0000	\$806.00
01 - 008608	26/03/2019	LUZ ADRIANA CARDENAS MENDOZA	Clave: 01-06-71-026-001-000 Frente/9.85 ML. STer/224.66 M² SCon/0.00	01-06-71-026-001-0000	\$571.20
01 - 008608	26/03/2019	LUZ ADRIANA CARDENAS MENDOZA	Clave: 01-06-71-026-001-000 Frente/9.85 ML. STer/224.66 M² SCon/0.00	01-06-71-026-001-0000	\$594.00
01 - 008608	26/03/2019	LUZ ADRIANA CARDENAS MENDOZA	Clave: 01-06-71-026-001-000 Frente/9.85 ML. STer/224.66 M² SCon/0.00	01-06-71-026-001-0000	\$623.40
01 - 008608	26/03/2019	LUZ ADRIANA CARDENAS MENDOZA	Clave: 01-06-71-026-001-000 Frente/9.85 ML. STer/224.66 M² SCon/0.00	01-06-71-026-001-0000	\$653.64
01 - 008608	26/03/2019	LUZ ADRIANA CARDENAS MENDOZA	Clave: 01-06-71-026-001-000 Frente/9.85 ML. STer/224.66 M² SCon/0.00	01-06-71-026-001-0000	\$680.40
01 - 008608	26/03/2019	LUZ ADRIANA CARDENAS MENDOZA	Clave: 01-06-71-026-001-000 Frente/9.85 ML. STer/224.66 M² SCon/0.00	01-06-71-026-001-0000	\$708.96
01 - 008608	26/03/2019	LUZ ADRIANA CARDENAS MENDOZA	Clave: 01-06-71-026-001-000 Frente/9.85 ML. STer/224.66 M² SCon/0.00	01-06-71-026-001-0000	\$122.76
01 - 008608	26/03/2019	LUZ ADRIANA CARDENAS MENDOZA	Clave: 01-06-71-026-001-000 Frente/9.85 ML. STer/224.66 M² SCon/0.00	01-06-71-026-001-0000	\$127.54
01 - 008628	26/03/2019	LAGUNA CUYUTLAN S A DE CV	Clave: 01-02-03-000-168-000 Frente/0.00 ML. STer/96816.90 M²	01-02-03-000-168-0000	\$644.80
01 - 008634	26/03/2019	ELIAS MENDOZA FERNANDEZ	Clave: 01-01-60-ANN-038-000 Frente/0.00 ML. STer/27738.14 M²	01-01-60-ANN-038-0000	\$161.20
01 - 008654	26/03/2019	J. JESUS MARISCAL GUTIERREZ	Clave: 01-01-03-060-090-000 Frente/21.85 ML. STer/433.28 M²	01-01-03-060-090-0000	\$754.90
01 - 008702	27/03/2019	PABLO MARTINEZ ORTIZ	Clave: 01-04-95-019-006-000 Frente/16.94 ML. STer/358.00 M² SCon/0.00	01-04-95-019-006-0000	\$140.20
01 - 008702	27/03/2019	PABLO MARTINEZ ORTIZ	Clave: 01-04-95-019-006-000 Frente/16.94 ML. STer/358.00 M² SCon/0.00	01-04-95-019-006-0000	\$146.08



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MUNICIPIO DE ARMERIA, COL.

TESORERIA MUNICIPAL

INGRESOS - CIERRE CONTABLE

Concepto de Ingresos: 060204000000-MULTAS DE IMPUESTO PREDIAL a 060204000000-MULTAS DE Del día : 01/03/2019 Al día : 30/06/2019

Recibo	Fecha	Contribuyente	Concepto	Referencia	Importe
01 - 008702	27/03/2019	PABLO MARTINEZ ORTIZ	Clave: 01-04-95-019-006-000 Frente/16.94 ML. Ster/358.00 M² SCon/0.00	01-04-95-019-006-0000	\$150.98
01 - 008710	27/03/2019	H. AYUNTAMIENTO DE ARMERIA (J.	Clave: 01-01-04-072-016-000 Frente/6.55 ML. Ster/137.08 M² SCon/84.50	01-01-04-072-016-0000	\$876.48
01 - 008710	27/03/2019	H. AYUNTAMIENTO DE ARMERIA (J.	Clave: 01-01-04-072-016-000 Frente/6.55 ML. Ster/137.08 M² SCon/84.50	01-01-04-072-016-0000	\$905.88
01 - 008710	27/03/2019	H. AYUNTAMIENTO DE ARMERIA (J.	Clave: 01-01-04-072-016-000 Frente/6.55 ML. Ster/137.08 M² SCon/84.50	01-01-04-072-016-0000	\$644.80
01 - 008802	28/03/2019	SANDRA YADIRA LOPEZ SALAZAR	Clave: 01-02-01-022-020-000 Frente/6.70 ML. Ster/170.66 M² SCon/16.00	01-02-01-022-020-0000	\$161.20
01 - 008896	01/04/2019	ANTONIA MENDOZA GUILLEN	Clave: 01-08-55-021-004-000 Frente/10.44 ML. Ster/492.12 M²	01-08-55-021-004-0000	\$876.48
01 - 008896	01/04/2019	ANTONIA MENDOZA GUILLEN	Clave: 01-08-55-021-004-000 Frente/10.44 ML. Ster/492.12 M²	01-08-55-021-004-0000	\$603.92
01 - 009089	02/04/2019	MARIA DEL CARMEN MARQUEZ	Clave: 01-02-03-029-002-015 Frente/6.00 ML. Ster/142.50 M² SCon/94.64	01-02-03-029-002-0015	\$150.98
01 - 009089	02/04/2019	MARIA DEL CARMEN MARQUEZ	Clave: 01-02-03-029-002-015 Frente/6.00 ML. Ster/142.50 M² SCon/94.64	01-02-03-029-002-0015	\$644.80
01 - 009257	05/04/2019	ADELA CORTEZ RAMIRES	Clave: 01-02-01-030-006-000 Frente/6.24 ML. Ster/171.71 M² SCon/0.00	01-02-01-030-006-0000	\$161.20
01 - 009307	08/04/2019	OCTAVIO BETANCOURT HERNANDEZ	Clave: 01-01-04-060-013-000 Frente/8.50 ML. Ster/218.50 M²	01-01-04-060-013-0000	\$765.24
01 - 009307	08/04/2019	OCTAVIO BETANCOURT HERNANDEZ	Clave: 01-01-04-060-013-000 Frente/8.50 ML. Ster/218.50 M²	01-01-04-060-013-0000	\$841.20
01 - 009307	08/04/2019	OCTAVIO BETANCOURT HERNANDEZ	Clave: 01-01-04-060-013-000 Frente/8.50 ML. Ster/218.50 M²	01-01-04-060-013-0000	\$876.48
01 - 009356	09/04/2019	JOSEFINA GONZALEZ AVALOS	Clave: 01-02-03-001-004-000 Frente/7.20 ML. Ster/168.75 M²	01-02-03-001-004-0000	\$483.60
01 - 009359	09/04/2019	JULIAN MALACARA SANCHEZ	Clave: 01-01-01-102-001-000 Frente/10.00 ML. Ster/287.00 M²	01-01-01-102-001-0000	\$754.90
01 - 009362	09/04/2019	MA DOLORES (UV) MARTINEZ	Clave: 01-01-02-056-007-000 Frente/10.40 ML. Ster/193.00 M²	01-01-02-056-007-0000	\$161.20
01 - 009381	09/04/2019	RODOLFO VALDEZ RUIZ	Clave: 01-02-04-003-001-000 Frente/12.90 ML. Ster/303.00 M²	01-02-04-003-001-0000	\$644.80
01 - 009413	10/04/2019	DAVID BARRETO DIAZ	Clave: 01-02-01-030-010-000 Frente/7.98 ML. Ster/200.64 M² SCon/0.00	01-02-01-030-010-0000	\$161.20
01 - 009418	10/04/2019	MARCELINA USUF VITALICIO	Clave: 01-01-04-039-007-000 Frente/15.10 ML. Ster/430.35 M²	01-01-04-039-007-0000	\$322.40
01 - 009422	10/04/2019	GUADALUPE SANCHEZ MORALES	Clave: 01-01-01-007-016-000 Frente/21.24 ML. Ster/266.06 M²	01-01-01-007-016-0000	\$644.80
01 - 009497	11/04/2019	CARLOS MARTINEZ GUERRA	Clave: 01-02-03-010-006-013 Frente/4.80 ML. Ster/89.18 M² SCon/48.82	01-02-03-010-006-0013	\$644.80
01 - 009554	15/04/2019	CRUZ BERNARDINO MARIA INES DE	Clave: 01-01-01-107-017-000 Frente/9.04 ML. Ster/121.27 M² SCon/0.00	01-01-01-107-017-0000	\$103.90
01 - 009606	15/04/2019	MA. LUCRESIA ZAVALA MACIAS	Clave: 01-05-40-061-007-000 Frente/10.33 ML. Ster/414.18 M²	01-05-40-061-007-0000	\$528.60
01 - 009606	15/04/2019	MA. LUCRESIA ZAVALA MACIAS	Clave: 01-05-40-061-007-000 Frente/10.33 ML. Ster/414.18 M²	01-05-40-061-007-0000	\$549.72
01 - 009606	15/04/2019	MA. LUCRESIA ZAVALA MACIAS	Clave: 01-05-40-061-007-000 Frente/10.33 ML. Ster/414.18 M²	01-05-40-061-007-0000	\$571.20
01 - 009606	15/04/2019	MA. LUCRESIA ZAVALA MACIAS	Clave: 01-05-40-061-007-000 Frente/10.33 ML. Ster/414.18 M²	01-05-40-061-007-0000	\$594.00
01 - 009606	15/04/2019	MA. LUCRESIA ZAVALA MACIAS	Clave: 01-05-40-061-007-000 Frente/10.33 ML. Ster/414.18 M²	01-05-40-061-007-0000	\$623.40
01 - 009606	15/04/2019	MA. LUCRESIA ZAVALA MACIAS	Clave: 01-05-40-061-007-000 Frente/10.33 ML. Ster/414.18 M²	01-05-40-061-007-0000	\$653.64
01 - 009606	15/04/2019	MA. LUCRESIA ZAVALA MACIAS	Clave: 01-05-40-061-007-000 Frente/10.33 ML. Ster/414.18 M²	01-05-40-061-007-0000	\$680.40



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Concepto de Ingresos: 060204000000-MULTAS DE IMPUESTO PREDIAL a 060204000000-MULTAS DE Del día : 01/03/2019 Al día : 30/06/2019

Recibo	Fecha	Contribuyente	Concepto	Referencia	Importe
01 - 009606	15/04/2019	MA. LUCRESIA ZAVALA MACIAS	Clave: 01-05-40-061-007-000 Frente/10.33 ML. Ster/414.18 M²	01-05-40-061-007-0000	\$708.96
01 - 009606	15/04/2019	MA. LUCRESIA ZAVALA MACIAS	Clave: 01-05-40-061-007-000 Frente/10.33 ML. Ster/414.18 M²	01-05-40-061-007-0000	\$736.56
01 - 009606	15/04/2019	MA. LUCRESIA ZAVALA MACIAS	Clave: 01-05-40-061-007-000 Frente/10.33 ML. Ster/414.18 M²	01-05-40-061-007-0000	\$765.24
01 - 009606	15/04/2019	MA. LUCRESIA ZAVALA MACIAS	Clave: 01-05-40-061-007-000 Frente/10.33 ML. Ster/414.18 M²	01-05-40-061-007-0000	\$841.20
01 - 009606	15/04/2019	MA. LUCRESIA ZAVALA MACIAS	Clave: 01-05-40-061-007-000 Frente/10.33 ML. Ster/414.18 M²	01-05-40-061-007-0000	\$876.48
01 - 009606	15/04/2019	MA. LUCRESIA ZAVALA MACIAS	Clave: 01-05-40-061-007-000 Frente/10.33 ML. Ster/414.18 M²	01-05-40-061-007-0000	\$905.88
01 - 009606	15/04/2019	MA. LUCRESIA ZAVALA MACIAS	Clave: 01-05-40-061-007-000 Frente/10.33 ML. Ster/414.18 M²	01-05-40-061-007-0000	\$806.00
01 - 009639	16/04/2019	VICTOR MANUEL HUEZO CANO	Clave: 01-03-60-101-009-000 Frente/0.00 ML. Ster/200.00 M² SCon/20.00	01-03-60-101-009-0000	\$122.76
01 - 009639	16/04/2019	VICTOR MANUEL HUEZO CANO	Clave: 01-03-60-101-009-000 Frente/0.00 ML. Ster/200.00 M² SCon/20.00	01-03-60-101-009-0000	\$127.54
01 - 009639	16/04/2019	VICTOR MANUEL HUEZO CANO	Clave: 01-03-60-101-009-000 Frente/0.00 ML. Ster/200.00 M² SCon/20.00	01-03-60-101-009-0000	\$140.20
01 - 009705	17/04/2019	ALBERTO LOPEZ ZEPEDA	Clave: 01-03-60-074-003-000 Frente/10.00 ML. Ster/257.00 M²	01-03-60-074-003-0000	\$841.20
01 - 009705	17/04/2019	ALBERTO LOPEZ ZEPEDA	Clave: 01-03-60-074-003-000 Frente/10.00 ML. Ster/257.00 M²	01-03-60-074-003-0000	\$876.48
01 - 009705	17/04/2019	ALBERTO LOPEZ ZEPEDA	Clave: 01-03-60-074-003-000 Frente/10.00 ML. Ster/257.00 M²	01-03-60-074-003-0000	\$603.92
01 - 009731	18/04/2019	EDUARDO PONCE FRANCO	Clave: 01-01-04-095-016-000 Frente/6.50 ML. Ster/130.00 M² SCon/0.00	01-01-04-095-016-0000	\$161.20
01 - 009745	22/04/2019	APOLONIO (U VITALICIO) MAYO	Clave: 01-01-03-051-007-000 Frente/9.00 ML. Ster/208.25 M² SCon/32.00	01-01-03-051-007-0000	\$161.20
01 - 009895	24/04/2019	ESPERANZA CORONA ROLON	Clave: 01-02-03-008-006-000 Frente/5.00 ML. Ster/71.00 M² SCon/84.00	01-02-03-008-006-0000	\$876.48
01 - 009895	24/04/2019	ESPERANZA CORONA ROLON	Clave: 01-02-03-008-006-000 Frente/5.00 ML. Ster/71.00 M² SCon/84.00	01-02-03-008-006-0000	\$301.96
01 - 009801	24/04/2019	MA. GRICELDA NARANJO PADILLA	Clave: 01-01-01-063-005-000 Frente/15.00 ML. Ster/300.00 M² SCon/0.00	01-01-01-063-005-0000	\$644.80
01 - 009903	24/04/2019	ALBERTO HERRERA VALLE	Clave: 01-02-02-023-002-000 Frente/17.47 ML. Ster/439.77 M² SCon/0.00	01-02-02-023-002-0000	\$708.96
01 - 009903	24/04/2019	ALBERTO HERRERA VALLE	Clave: 01-02-02-023-002-000 Frente/17.47 ML. Ster/439.77 M² SCon/0.00	01-02-02-023-002-0000	\$736.56
01 - 009908	25/04/2019	FELIPE CASTELLANOS ALCARAZ	Clave: 01-01-04-122-009-000 Frente/10.00 ML. Ster/201.93 M² SCon/0.00	01-01-04-122-009-0000	\$150.98
01 - 009958	25/04/2019	ALFREDO MORENO MEZA	Clave: 01-06-71-014-007-000 Frente/14.86 ML. Ster/201.63 M²	01-06-71-014-007-0000	\$765.24
01 - 009958	25/04/2019	ALFREDO MORENO MEZA	Clave: 01-06-71-014-007-000 Frente/14.86 ML. Ster/201.63 M²	01-06-71-014-007-0000	\$841.20
01 - 009958	25/04/2019	ALFREDO MORENO MEZA	Clave: 01-06-71-014-007-000 Frente/14.86 ML. Ster/201.63 M²	01-06-71-014-007-0000	\$876.48
01 - 009958	25/04/2019	ALFREDO MORENO MEZA	Clave: 01-06-71-014-007-000 Frente/14.86 ML. Ster/201.63 M²	01-06-71-014-007-0000	\$905.88
01 - 009958	25/04/2019	ALFREDO MORENO MEZA	Clave: 01-06-71-014-007-000 Frente/14.86 ML. Ster/201.63 M²	01-06-71-014-007-0000	\$644.80
01 - 009978	25/04/2019	GENOVEVA PEREZ REBOLLEDO	Clave: 01-02-04-008-009-000 Frente/14.07 ML. Ster/270.00 M²	01-02-04-008-009-0000	\$161.20
01 - 009991	25/04/2019	KARINA LIZET GUTIERREZ MORENO	Clave: 01-02-02-056-012-000 Frente/12.00 ML. Ster/304.84 M²	01-02-02-056-012-0000	\$644.80
01 - 010055	29/04/2019	CATARINO RINCON MESINA	Clave: 01-01-01-063-009-000 Frente/10.00 ML. Ster/213.49 M²	01-01-01-063-009-0000	\$754.90



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Recibo	Fecha	Contribuyente	Concepto	Referencia	Importe
01 - 010179	30/04/2019	JOEL CASILLAS CONTRERAS	Clave: 01-06-71-024-010-000 Frente/10.06 ML. Ster/250.23 M²	01-06-71-024-010-0000	\$644.80
01 - 010215	02/05/2019	JOSE LUIS AGUILAR BENAVIDES	Clave: 01-01-02-019-002-000 Frente/22.15 ML. Ster/378.95 M²	01-01-02-019-002-0000	\$150.98
01 - 010282	03/05/2019	CARLOS SANTANA GONZALEZ	Clave: 01-02-02-058-010-000 Frente/17.99 ML. Ster/444.58 M² SCon/0.00	01-02-02-058-010-0000	\$876.48
01 - 010282	03/05/2019	CARLOS SANTANA GONZALEZ	Clave: 01-02-02-058-010-000 Frente/17.99 ML. Ster/444.58 M² SCon/0.00	01-02-02-058-010-0000	\$603.92
01 - 010283	03/05/2019	FRANCISCO CHONG PRECIADO	Clave: 01-02-02-058-004-000 Frente/18.10 ML. Ster/441.00 M²	01-02-02-058-004-0000	\$876.48
01 - 010283	03/05/2019	FRANCISCO CHONG PRECIADO	Clave: 01-02-02-058-004-000 Frente/18.10 ML. Ster/441.00 M²	01-02-02-058-004-0000	\$603.92
01 - 010362	06/05/2019	JOSE AVILA CARRILLO	Clave: 01-03-60-037-006-000 Frente/0.00 ML. Ster/546.00 M² SCon/37.00	01-03-60-037-006-0000	\$103.90
01 - 010456	08/05/2019	H AYUNTAMIENTO DE ARMERIA	Clave: 01-01-04-074-029-000 Frente/6.50 ML. Ster/126.86 M² SCon/0.00	01-01-04-074-029-0000	\$122.76
01 - 010456	08/05/2019	H AYUNTAMIENTO DE ARMERIA	Clave: 01-01-04-074-029-000 Frente/6.50 ML. Ster/126.86 M² SCon/0.00	01-01-04-074-029-0000	\$127.54
01 - 010456	08/05/2019	H AYUNTAMIENTO DE ARMERIA	Clave: 01-01-04-074-029-000 Frente/6.50 ML. Ster/126.86 M² SCon/0.00	01-01-04-074-029-0000	\$140.20
01 - 010518	10/05/2019	ARENAGUA MARISOL (IVECOL)	Clave: 01-01-04-132-023-000 Frente/7.00 ML. Ster/96.74 M² SCon/32.00	01-01-04-132-023-0000	\$754.90
01 - 010570	13/05/2019	MA. DE JESUS VERDUZCO TORRES	Clave: 01-06-71-008-028-000 Frente/12.00 ML. Ster/360.00 M² SCon/0.00	01-06-71-008-028-0000	\$905.88
01 - 010570	13/05/2019	MA. DE JESUS VERDUZCO TORRES	Clave: 01-06-71-008-028-000 Frente/12.00 ML. Ster/360.00 M² SCon/0.00	01-06-71-008-028-0000	\$644.80
01 - 010701	15/05/2019	DULCE ROCIO GALEANA LARIOS	Clave: 01-01-03-035-008-000 Frente/14.00 ML. Ster/455.22 M²	01-01-03-035-008-0000	\$483.60
01 - 010711	15/05/2019	MAXIMILIANO CARDENAS	Clave: 01-05-40-034-007-000 Frente/18.70 ML. Ster/420.40 M²	01-05-40-034-007-0000	\$603.92
01 - 010929	16/05/2019	MARIA ELVA VERDUZCO TORRES	Clave: 01-06-71-008-009-000 Frente/29.80 ML. Ster/599.00 M² SCon/0.00	01-06-71-008-009-0000	\$905.88
01 - 010929	16/05/2019	MARIA ELVA VERDUZCO TORRES	Clave: 01-06-71-008-009-000 Frente/29.80 ML. Ster/599.00 M² SCon/0.00	01-06-71-008-009-0000	\$644.80
01 - 010941	16/05/2019	GRICELDA MEJIA MONTES	Clave: 01-01-01-023-016-000 Frente/7.89 ML. Ster/183.93 M² SCon/79.09	01-01-01-023-016-0000	\$841.20
01 - 010983	17/05/2019	EUGENIA CARRILLO NAVARRO	Clave: 01-02-01-029-006-000 Frente/7.51 ML. Ster/173.72 M² SCon/30.00	01-02-01-029-006-0000	\$113.40
01 - 010983	17/05/2019	EUGENIA CARRILLO NAVARRO	Clave: 01-02-01-029-006-000 Frente/7.51 ML. Ster/173.72 M² SCon/30.00	01-02-01-029-006-0000	\$118.16
01 - 010983	17/05/2019	EUGENIA CARRILLO NAVARRO	Clave: 01-02-01-029-006-000 Frente/7.51 ML. Ster/173.72 M² SCon/30.00	01-02-01-029-006-0000	\$122.76
01 - 010983	17/05/2019	EUGENIA CARRILLO NAVARRO	Clave: 01-02-01-029-006-000 Frente/7.51 ML. Ster/173.72 M² SCon/30.00	01-02-01-029-006-0000	\$127.54
01 - 010983	17/05/2019	EUGENIA CARRILLO NAVARRO	Clave: 01-02-01-029-006-000 Frente/7.51 ML. Ster/173.72 M² SCon/30.00	01-02-01-029-006-0000	\$140.20
01 - 010983	17/05/2019	EUGENIA CARRILLO NAVARRO	Clave: 01-02-01-029-006-000 Frente/7.51 ML. Ster/173.72 M² SCon/30.00	01-02-01-029-006-0000	\$146.08
01 - 010983	17/05/2019	EUGENIA CARRILLO NAVARRO	Clave: 01-02-01-029-006-000 Frente/7.51 ML. Ster/173.72 M² SCon/30.00	01-02-01-029-006-0000	\$150.98
01 - 010983	17/05/2019	EUGENIA CARRILLO NAVARRO	Clave: 01-02-01-029-006-000 Frente/7.51 ML. Ster/173.72 M² SCon/30.00	01-02-01-029-006-0000	\$161.20
01 - 011009	20/05/2019	JOSE MANUEL AGUIRRE LICON	Clave: 01-11-72-006-001-000 Frente/29.88 ML. Ster/1197.63 M²	01-11-72-006-001-0000	\$754.90
01 - 011084	21/05/2019	JUAN IMELDO LANDA ACEVEDO	Clave: 01-02-02-051-003-000 Frente/14.33 ML. Ster/1092.05 M²	01-02-02-051-003-0000	\$603.92
01 - 011107	22/05/2019	NEPOMUSENO SANCHEZ LUCATERO	Clave: 01-03-60-078-020-000 Frente/0.00 ML. Ster/149.00 M² SCon/64.00	01-03-60-078-020-0000	\$603.92



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Recibo	Fecha	Contribuyente	Concepto	Referencia	Importe
01 - 011135	22/05/2019	ALEJANDRA MORILLON PINEDA	Clave: 01-05-40-093-001-000 Frente/15.23 ML. STer/294.92 M²	01-05-40-093-001-0000	\$168.98
01 - 011136	22/05/2019	LEONARDO PALACIOS GARCIA	Clave: 01-05-40-093-010-000 Frente/15.23 ML. STer/294.91 M²	01-05-40-093-010-0000	\$168.98
01 - 011145	22/05/2019	LA MORA RODOLFO CONTRERAS DE	Clave: 01-01-60-ANN-071-000 Frente/0.00 ML. STer/57501.23 M²	01-01-60-ANN-071-0000	\$161.20
01 - 011151	22/05/2019	ERNESTO MARQUEZ GUERRERO	Clave: 01-01-04-072-011-000 Frente/15.00 ML. STer/260.00 M²	01-01-04-072-011-0000	\$337.96
01 - 011152	22/05/2019	ERNESTO MARQUEZ GUERRERO	Clave: 01-01-04-097-009-000 Frente/6.90 ML. STer/132.00 M² SCon/0.00	01-01-04-097-009-0000	\$168.98
01 - 011154	22/05/2019	ERNESTO MARQUEZ GUERRERO	Clave: 01-01-04-096-015-000 Frente/13.94 ML. STer/570.00 M² SCon/0.00	01-01-04-096-015-0000	\$337.96
01 - 011163	22/05/2019	JOSE FABRICIO FIGUEROA	Clave: 01-01-02-008-084-000 Frente/6.84 ML. STer/170.00 M² SCon/0.00	01-01-02-008-084-0000	\$841.20
01 - 011163	22/05/2019	JOSE FABRICIO FIGUEROA	Clave: 01-01-02-008-084-000 Frente/6.84 ML. STer/170.00 M² SCon/0.00	01-01-02-008-084-0000	\$876.48
01 - 011163	22/05/2019	JOSE FABRICIO FIGUEROA	Clave: 01-01-02-008-084-000 Frente/6.84 ML. STer/170.00 M² SCon/0.00	01-01-02-008-084-0000	\$301.96
01 - 011163	22/05/2019	JOSE FABRICIO FIGUEROA	Clave: 01-01-02-008-084-000 Frente/6.84 ML. STer/170.00 M² SCon/0.00	01-01-02-008-084-0000	\$841.20
01 - 011185	23/05/2019	JESUS ALBERTO NAVARRO	Clave: 01-01-04-130-010-000 Frente/6.00 ML. STer/90.00 M² SCon/48.00	01-01-04-130-010-0000	\$876.48
01 - 011185	23/05/2019	JESUS ALBERTO NAVARRO	Clave: 01-01-04-130-010-000 Frente/6.00 ML. STer/90.00 M² SCon/48.00	01-01-04-130-010-0000	\$452.94
01 - 011185	23/05/2019	JESUS ALBERTO NAVARRO	Clave: 01-01-04-130-010-000 Frente/6.00 ML. STer/90.00 M² SCon/48.00	01-01-04-130-010-0000	\$140.20
01 - 011197	23/05/2019	FELICIANO ROMERO GONZALEZ	Clave: 01-01-01-008-011-000 Frente/16.34 ML. STer/90.00 M² SCon/0.00	01-01-01-008-011-0000	\$146.08
01 - 011197	23/05/2019	FELICIANO ROMERO GONZALEZ	Clave: 01-01-01-008-011-000 Frente/16.34 ML. STer/90.00 M² SCon/0.00	01-01-01-008-011-0000	\$150.98
01 - 011197	23/05/2019	FELICIANO ROMERO GONZALEZ	Clave: 01-01-01-008-011-000 Frente/16.34 ML. STer/90.00 M² SCon/0.00	01-01-01-008-011-0000	\$161.20
01 - 011233	24/05/2019	ROSA MONTEJANO PIMENTEL	Clave: 01-05-40-094-008-000 Frente/30.09 ML. STer/319.63 M²	01-05-40-094-008-0000	\$337.96
01 - 011234	24/05/2019	ROSA MONTEJANO PIMENTEL	Clave: 01-05-40-095-002-000 Frente/19.88 ML. STer/582.35 M² SCon/0.00	01-05-40-095-002-0000	\$337.96
01 - 011262	27/05/2019	GUSTAVO REYNAGA AMEZCUA	Clave: 01-02-02-046-012-000 Frente/9.21 ML. STer/225.00 M² SCon/72.00	01-02-02-046-012-0000	\$644.80
01 - 011322	27/05/2019	ALEJANDRA RADILLO ALVAREZ	Clave: 01-01-04-144-008-000 Frente/6.00 ML. STer/90.00 M² SCon/32.00	01-01-04-144-008-0000	\$905.88
01 - 011339	28/05/2019	LEONOR VILLA CHAVEZ	Clave: 01-01-04-115-011-000 Frente/19.00 ML. STer/394.47 M²	01-01-04-115-011-0000	\$765.24
01 - 011339	28/05/2019	LEONOR VILLA CHAVEZ	Clave: 01-01-04-115-011-000 Frente/19.00 ML. STer/394.47 M²	01-01-04-115-011-0000	\$841.20
01 - 011339	28/05/2019	LEONOR VILLA CHAVEZ	Clave: 01-01-04-115-011-000 Frente/19.00 ML. STer/394.47 M²	01-01-04-115-011-0000	\$876.48
01 - 011339	28/05/2019	LEONOR VILLA CHAVEZ	Clave: 01-01-04-115-011-000 Frente/19.00 ML. STer/394.47 M²	01-01-04-115-011-0000	\$452.94
01 - 011459	29/05/2019	JUAN MANUEL NAVARRO RAMIREZ	Clave: 01-01-04-042-014-000 Frente/8.90 ML. STer/294.99 M² SCon/61.19	01-01-04-042-014-0000	\$337.96
01 - 011500	30/05/2019	MARIO HERNANDEZ VARGAS	Clave: 01-01-01-100-019-000 Frente/10.00 ML. STer/169.00 M²	01-01-01-100-019-0000	\$140.20
01 - 011500	30/05/2019	MARIO HERNANDEZ VARGAS	Clave: 01-01-01-100-019-000 Frente/10.00 ML. STer/169.00 M²	01-01-01-100-019-0000	\$876.48
01 - 011500	30/05/2019	MARIO HERNANDEZ VARGAS	Clave: 01-01-01-100-019-000 Frente/10.00 ML. STer/169.00 M²	01-01-01-100-019-0000	\$754.90
01 - 011518	31/05/2019	BLANCA EMILY GOMEZ NAVA	Clave: 01-13-60-008-007-000 Frente/4.90 ML. STer/151.80 M² SCon/40.00	01-13-60-008-007-0000	\$841.20