

## Reporte de recibos utilizados

### Receptoría Municipal

Periodo: De 01/04/2020 al 30/04/2020

#### 7B PREIMPRESO

<u>SERIE</u>	<u>Del</u>	<u>Al</u>	<u>Total</u>
C	80581	80907	5,330.00
C	80909	80961	870.00
C	80963	81487	8,555.00
C	81489	81520	500.00
C	83270	83275	220.00
C	83277	83488	16,536.34
C	83490	83576	14,356.42
C	83578	83796	30,032.55
C	83800	83931	65,832.88
C	83933	84160	36,584.63
C	85212	85349	41,339.09
C	85351	85500	14,843.82
C	85504	85563	5,172.00
C	85565	85680	10,614.54
C	85682	85885	29,256.87
C	85887	86117	57,098.68
		<b>Subtotal</b>	<b>337,142.82</b>

#### 31B

<u>SERIE</u>	<u>Del</u>	<u>Al</u>	<u>Total</u>
P	81801	82200	1,410.00
P	82201	82700	1,653.00
P	82701	83200	1,779.00
P	83201	83700	1,688.00
P	83701	84200	1,788.00
P	84201	84800	2,025.00
P	84801	85200	1,398.00
P	85201	85700	1,710.00
P	85701	86100	1,404.00
P	86101	86500	1,352.00
P	86501	87000	1,776.00
P	87001	87500	1,757.00
P	87501	88000	1,664.00
P	88001	88400	1,385.00
P	88401	88900	1,764.00
P	88901	89400	1,732.00

P	89401	89900	1,708.00
P	89901	90400	1,727.00
P	90401	90900	1,760.00
P	90901	91500	2,010.00
P	91501	91900	1,371.00
P	91901	92100	701.00
P	92101	92400	1,038.00
P	92401	92800	1,315.00
P	92801	93100	1,063.00
P	93101	93300	645.00
P	93301	93600	1,044.00
P	93601	93900	1,013.00
P	335101	335200	500.00
P	335201	335300	500.00
P	335301	335400	500.00
P	342601	342900	600.00
P	343401	343600	400.00
P	344301	344500	400.00
P	344501	345000	1,000.00
P	345001	345500	1,000.00
P	347101	347500	800.00
P	349001	349100	200.00
P	352801	353200	800.00
P	353801	354400	1,200.00
P	355101	355300	400.00
P	356401	357400	2,000.00
P	357401	358900	3,000.00
P	359101	360000	1,800.00
P	360001	360800	1,600.00
P	361501	361600	1,070.00
P	361701	362000	600.00
P	362001	362200	400.00
P	364201	364400	400.00
P	364501	364600	200.00
P	365001	366300	2,600.00
P	366301	366400	200.00
P	366401	366500	200.00
P	366601	366700	1,035.00
P	366801	367000	400.00
P	400001	400400	800.00
P	400601	400700	200.00
P	401201	402700	3,000.00
P	402701	402800	200.00
P	402801	404000	2,400.00

P	404001	404100	200.00
P	404401	405700	2,600.00
P	406001	406100	200.00
P	406301	406800	1,000.00
P	406901	407000	200.00
P	407101	408000	1,800.00
		<b>Subtotal</b>	<b>78,085.00</b>
		<b>TOTAL DE RECIBOS</b>	<b>415,227.82</b>

<b>Recibos Anulados</b>			
<b>7B PREIMPRESO</b>			
<u>SERIE</u>	<u>Numero del recibo</u>	<u>Monto del recibo</u>	<u>Fecha del recibo</u>
C	80908	10.00	14/04/2020
C	80962	10.00	14/04/2020
C	81488	10.00	29/04/2020
C	83276	4.00	01/04/2020
C	83489	50.00	15/04/2020
C	83577	40.00	17/04/2020
C	83797	100.00	27/04/2020
C	83798	100.00	27/04/2020
C	83799	40.00	27/04/2020
C	83932	8.00	29/04/2020
C	85350	4.00	07/04/2020
C	85564	240.00	20/04/2020
C	85681	8.00	23/04/2020
C	85886	240.75	29/04/2020