

## Reporte de recibos utilizados

### Receptoría Municipal

Periodo: De 01/05/2020 al 31/05/2020

#### 7B PREIMPRESO

<u>SERIE</u>	<u>Del</u>	<u>Al</u>	<u>Total</u>
C	79153	79270	11,359.76
C	81521	82017	8,145.00
C	82019	82402	6,300.00
C	84161	84323	22,068.05
C	84325	84341	1,957.00
C	84343	84775	38,951.16
C	84778	84992	19,594.73
C	86118	86305	18,820.40
C	86307	86345	4,651.33
C	86347	86651	27,875.91
C	86653	86676	1,546.30
C	86678	86750	5,299.46
C	86752	86817	2,998.62
C	86819	86857	3,604.00
C	86859	86954	9,672.22
C	86956	86995	3,701.78
C	86997	87046	4,454.00
C	87048	87068	3,637.00
		<b>Subtotal</b>	<b>194,636.72</b>

#### 31B

<u>SERIE</u>	<u>Del</u>	<u>Al</u>	<u>Total</u>
P	93901	94300	1,461.00
P	94301	94800	1,832.00
P	94801	95400	2,009.00
P	95401	96000	2,265.00
P	96001	96500	1,756.00
P	96501	97000	1,921.00
P	97001	97400	1,372.00
P	97401	97800	1,390.00
P	97801	98200	1,394.00
P	98201	98500	988.00
P	98501	98800	1,022.00
P	98801	99100	1,063.00
P	99101	99400	1,140.00
P	99401	99800	1,396.00

P	99801	100000	703.00
P	200001	200100	347.00
P	200101	200400	1,075.00
P	200401	200700	989.00
P	200701	201000	1,057.00
P	201001	201200	650.00
P	201201	201400	663.00
P	201401	201600	200.00
P	201601	201700	852.00
P	201701	202000	961.00
P	202001	202400	1,474.00
P	332701	332800	200.00
P	332801	332900	200.00
P	333001	333200	400.00
P	338101	338300	400.00
P	339001	339500	1,000.00
P	342901	343000	200.00
P	347001	347100	200.00
P	349201	350300	2,200.00
P	350401	350500	200.00
P	350501	350600	200.00
P	350601	350900	600.00
P	351001	351300	600.00
P	351301	351600	600.00
P	351601	352000	800.00
P	352001	352100	200.00
P	352301	352500	400.00
P	352601	352700	200.00
P	358901	359100	400.00
P	360801	360900	200.00
P	360901	361500	1,200.00
P	361601	361700	200.00
P	362501	362600	200.00
P	362601	362700	200.00
P	362701	363000	600.00
P	363001	363200	400.00
P	363301	363400	200.00
P	363401	363500	200.00
P	363501	363600	200.00
P	363601	363700	200.00
P	363801	363900	200.00
P	364001	364100	200.00
P	364101	364200	200.00
P	364401	364500	200.00

P	364601	365000	800.00
P	366501	366600	200.00
P	367001	367500	1,000.00
P	367501	368000	1,000.00
P	369001	370000	2,000.00
P	404101	404400	600.00
P	405701	405800	200.00
P	405801	406000	400.00
P	406101	406300	400.00
P	406801	406900	200.00
P	407001	407100	200.00
P	408001	408300	600.00
P	409101	409400	600.00
P	409801	410400	1,200.00
		<b>Subtotal</b>	<b>52,980.00</b>
		<b>TOTAL DE RECIBOS</b>	<b>247,616.72</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	82018	10.00	13/05/2020
C	84324	375.00	06/05/2020
C	84342	8.00	06/05/2020
C	84776	20.00	19/05/2020
C	84777	30.00	19/05/2020
C	86306	8.00	06/05/2020
C	86346	20.00	06/05/2020
C	86652	8.00	13/05/2020
C	86677	8.00	13/05/2020
C	86751	8.00	18/05/2020
C	86818	4.00	19/05/2020
C	86858	30.00	21/05/2020
C	86955	8.00	27/05/2020
C	86996	8.00	28/05/2020
C	87047	10.00	29/05/2020