

## Reporte de recibos utilizados

### Receptoría Municipal

Periodo: De 01/07/2022 al 31/07/2022

7B PREIMPRESO			
SERIE	Del	Al	Total
C	252421	252494	7,206.30
C	254698	254984	41,356.51
C	257165	257188	2,762.80
C	257190	257279	15,147.96
C	257281	257461	24,705.86
C	257463	257500	4,871.60
C	261812	262126	5,175.00
C	262128	262500	6,155.00
C	262573	262957	62,960.07
C	262959	262999	1,291.50
C	263004	263385	38,109.50
C	263387	263756	77,377.74
C	263758	263847	37,986.98
C	263849	263921	8,525.05
C	263923	264094	29,314.29
C	265001	265144	24,060.53
C	265147	265154	1,965.59
C	265156	265666	110,658.04
C	265668	265755	13,053.48
C	265757	265815	65,780.79
C	267501	268181	11,185.00
C	270001	270018	1,410.30
C	270020	270132	18,547.05
C	270134	270161	4,636.03
C	270163	270178	3,206.04
C	270180	270250	11,291.24
C	270252	270440	30,784.54
C	270442	270532	22,498.32
C	272501	272995	113,656.88
		<b>Subtotal</b>	<b>795,679.99</b>
31-B			
SERIE	Del	Al	Total
R	101	300	400.00
R	801	900	200.00
R	1201	1300	200.00

R	1501	1800	600.00
Q	877701	877900	400.00
Q	880101	880700	2,517.00
Q	880701	881400	2,793.00
Q	881401	882100	2,490.00
Q	882101	882800	2,643.00
Q	882801	883500	2,692.00
Q	883501	884300	3,165.00
Q	884301	885000	2,632.00
Q	885001	885600	2,258.00
Q	885601	886300	2,700.00
Q	886301	887100	2,928.00
Q	887101	887700	2,236.00
Q	887701	888300	2,332.00
Q	888301	889000	2,476.00
Q	889001	889700	2,519.00
Q	889701	890200	1,783.00
Q	890201	890900	2,483.00
Q	890901	891600	2,406.00
Q	891601	892200	2,244.00
Q	892201	892900	2,585.00
Q	892901	893400	1,733.00
Q	893401	894100	2,509.00
Q	894101	894700	2,137.00
Q	894701	895400	2,641.00
Q	895401	896000	2,153.00
Q	896001	896700	2,557.00
Q	896701	897400	2,679.00
Q	897401	898000	2,146.00
Q	898001	898700	2,524.00
Q	898701	899200	1,770.00
Q	934001	934100	500.00
Q	934101	934600	1,000.00
Q	934701	934800	200.00
Q	934901	935000	200.00
Q	935101	937300	4,400.00
Q	937301	939800	5,000.00
Q	939801	940800	2,000.00
Q	940801	940900	200.00
Q	940901	942800	3,800.00
Q	942801	945200	4,800.00
Q	945201	946400	2,400.00
Q	946401	946500	500.00
Q	946501	946800	600.00

Q	946801	946900	200.00
Q	946901	947000	200.00
Q	947001	947300	600.00
Q	947301	947400	500.00
Q	947401	948500	2,202.00
Q	948501	949200	1,400.00
Q	949201	949500	600.00
Q	949501	949600	745.00
Q	949601	949900	600.00
Q	949901	950000	200.00
Q	950001	950200	400.00
Q	950201	950300	200.00
Q	950301	950900	1,200.00
Q	950901	951300	800.00
Q	951301	951800	1,000.00
Q	951801	951900	500.00
Q	951901	952200	600.00
Q	952201	952300	200.00
Q	952301	952500	400.00
Q	952501	952600	200.00
Q	952601	952800	400.00
Q	952801	952900	200.00
Q	952901	953000	200.00
Q	953001	953500	1,000.00
Q	953501	954300	1,600.00
Q	954301	954700	800.00
Q	954701	954900	400.00
Q	954901	955600	1,400.00
Q	955601	956000	800.00
Q	956001	956200	400.00
Q	956201	956300	200.00
Q	956301	956400	200.00
Q	956401	956900	1,000.00
Q	956901	957000	200.00
Q	957001	957300	600.00
Q	957301	957400	200.00
Q	957401	957800	800.00
Q	957801	957900	500.00
Q	957901	958700	1,600.00
Q	958701	958800	200.00
Q	958801	959400	1,200.00
Q	959401	959500	200.00
Q	959501	959700	400.00
Q	959701	959900	400.00

Q	959901	960300	800.00
Q	960301	960800	1,000.00
Q	960901	961000	200.00
Q	961001	961100	200.00
Q	961201	961300	200.00
Q	961301	961400	200.00
Q	961401	961600	400.00
Q	961601	961700	200.00
Q	961701	961900	400.00
Q	961901	962700	1,600.00
Q	962701	963100	800.00
Q	963101	963200	200.00
Q	963201	963300	200.00
Q	963301	963500	400.00
Q	963501	963700	400.00
Q	963701	964100	800.00
Q	964101	964300	400.00
Q	964301	964500	400.00
Q	964501	965000	1,000.00
Q	965101	965600	1,000.00
Q	965601	965700	200.00
Q	965701	965800	222.00
Q	965801	966000	400.00
Q	966001	966500	1,000.00
Q	966501	966900	800.00
Q	966901	967000	200.00
Q	967001	967200	400.00
Q	967201	967300	200.00
Q	967301	967400	200.00
Q	967401	967600	400.00
Q	967601	968000	800.00
Q	968401	969200	1,600.00
Q	969701	970000	600.00
Q	970001	970500	1,000.00
Q	970501	970800	600.00
Q	970801	970900	200.00
Q	970901	971000	200.00
Q	971001	972400	2,800.00
Q	972401	972600	400.00
Q	973001	973200	400.00
Q	973501	973600	200.00
Q	973601	974300	1,400.00
Q	974301	974400	200.00
Q	974401	975500	2,200.00

Q	975501	975700	400.00
Q	975701	976200	1,000.00
Q	976201	976800	1,200.00
		<b>Subtotal</b>	<b>155,800.00</b>
		<b>TOTAL DE RECIBOS</b>	<b>951,479.99</b>

### Recibos Anulados

#### 7B PREIMPRESO

<u>SERIE</u>	<u>Numero del recibo</u>	<u>Monto del recibo</u>	<u>Fecha del recibo</u>
C	257189	150.00	04/07/2022
C	257280	720.00	07/07/2022
C	257462	8.00	13/07/2022
C	262127	5.00	07/07/2022
C	262958	7,234.50	11/07/2022
C	263000	31.50	11/07/2022
C	263001	31.50	11/07/2022
C	263002	31.50	11/07/2022
C	263003	31.50	11/07/2022
C	263386	10.00	14/07/2022
C	263757	2,400.00	22/07/2022
C	263848	8.00	26/07/2022
C	263922	20.00	27/07/2022
C	265145	42.00	08/07/2022
C	265146	240.00	08/07/2022
C	265155	8.00	08/07/2022
C	265667	782.89	27/07/2022
C	265756	8.00	28/07/2022
C	270019	8.00	14/07/2022
C	270133	100.00	15/07/2022
C	270162	8.00	18/07/2022
C	270179	8.00	19/07/2022
C	270251	500.00	20/07/2022
C	270441	8.00	27/07/2022



  
 Ruth Liliapa Beatriz Borja y Borja  
 DIRECTOR FINANCIERO MUNICIPAL INTERINO


  
 Rolando Arturo Aquino Guerra  
 ALCALDE MUNICIPAL

