

## Reporte de recibos utilizados

### Receptoría Municipal

Periodo: De 01/02/2024 al 29/02/2024

31-B

<u>SERIE</u>	<u>Del</u>	<u>Al</u>	<u>Total</u>
S	324301	325000	2,646.00
S	325001	325700	2,523.00
S	325701	326500	3,054.00
S	326501	327200	2,595.00
S	327201	327900	2,706.00
S	327901	328800	4,012.00
S	328801	329600	3,189.00
S	329601	330500	3,288.00
S	330501	331300	3,063.00
S	331301	331900	2,137.00
S	331901	332800	3,280.00
S	332801	333400	2,174.00
S	333401	334100	2,540.00
S	334101	334800	2,522.00
S	334801	335600	3,421.00
S	335601	336400	2,863.00
S	336401	337100	2,597.00
S	337101	337900	3,136.00
S	337901	338400	1,729.00
S	338401	339300	3,398.00
S	339301	339900	2,309.00
S	339901	340000	376.00
S	349401	349500	500.00
S	350501	350600	745.00
S	353901	354600	1,400.00
S	354601	354700	200.00
S	354701	355000	600.00
S	355101	356000	1,800.00
S	356001	357000	2,000.00
S	357001	358000	2,000.00
S	358001	358300	600.00
S	358301	358700	800.00
S	358701	359000	600.00
S	359001	359500	1,000.00
S	359501	360000	1,000.00

S	360001	360100	500.00
S	360101	360700	1,200.00
S	360701	360900	400.00
S	360901	361000	200.00
S	361001	363300	4,600.00
S	363301	363400	200.00
S	363401	363500	200.00
S	363501	363800	600.00
S	363801	364000	410.50
S	364001	364200	400.00
S	364201	364900	1,400.00
S	364901	365000	200.00
S	365001	366000	2,000.00
S	366001	366100	200.00
S	366101	368000	3,800.00
S	368001	368100	200.00
S	368101	370600	5,000.00
S	370601	370700	200.00
S	370701	371700	2,000.00
S	371701	372000	600.00
S	372001	373000	2,000.00
S	373001	374000	2,026.00
S	374001	374800	1,600.00
S	374801	375400	1,200.00
S	375401	375600	400.00
S	375601	375800	400.00
S	375801	376000	400.00
S	376001	377400	2,800.00
S	377401	377700	600.00
S	377701	378300	1,200.00
S	378301	378600	600.00
S	378601	379800	2,400.00
S	379801	380000	400.00
S	380001	381000	2,000.00
S	381001	382000	2,000.00
S	382001	383000	2,000.00
S	383001	383300	600.00
S	383301	384000	1,400.00
S	384001	385000	2,000.00
S	385001	386000	2,000.00
S	386001	386400	800.00
S	386401	386900	1,000.00
S	386901	387000	200.00
S	387001	388000	2,000.00

S	388001	388600	1,200.00
S	388601	388700	200.00
S	388701	388900	400.00
S	388901	389200	600.00
S	389201	389600	807.50
S	389601	389700	200.00
S	389701	390000	600.00
S	390001	390200	400.00
S	390201	390300	200.00
S	390301	391000	1,400.00
S	391001	391300	600.00
S	391301	392000	1,400.00
S	392001	393000	2,000.00
S	393001	393100	200.00
S	393101	393600	1,000.00
S	393601	393800	400.00
S	393801	394100	600.00
S	394101	394200	200.00
S	394201	394300	200.00
S	394301	394800	1,000.00
S	394801	395000	400.00
S	395201	395700	1,000.00
S	395901	396500	1,200.00
S	396501	397800	2,600.00
S	398001	398400	800.00
S	398401	398800	800.00
S	398801	399100	600.00
S	399101	399200	200.00
S	399201	399300	200.00
S	399301	399600	600.00
S	399601	400000	800.00
S	400001	400600	1,200.00
S	400601	400900	600.00
S	400901	402000	2,200.00
S	402001	402100	500.00
S	402101	402200	500.00
S	402201	402700	1,000.00
S	402701	402800	745.00
S	402801	402900	200.00
S	402901	404000	2,200.00
S	404001	404100	970.00
S	404101	405000	1,800.00
S	405001	406000	2,000.00
S	406001	406800	1,600.00

S	406801	407900	2,200.00
S	407901	408000	745.00
S	408001	408100	200.00
S	408101	409000	1,800.00
S	409001	410000	2,000.00
S	410001	411000	2,000.00
S	411001	412000	2,000.00
S	412001	413000	2,000.00
S	413001	414000	2,000.00
S	414001	414100	200.00
S	414101	414200	500.00
S	414301	415000	1,400.00
S	415001	416000	2,000.00
S	416001	416700	1,400.00
S	416701	417000	600.00
S	417001	418000	2,000.00
S	418001	418700	1,400.00
S	418801	419000	400.00
S	419001	420000	2,000.00
S	420001	421000	2,000.00
S	421001	422000	2,000.00
S	422001	423000	2,000.00
S	423001	425000	4,000.00
S	460001	460700	2,473.00
S	460701	461300	2,132.00
S	461301	462000	2,617.00
S	462001	462900	3,137.00
S	462901	463900	3,994.00
S	463901	464700	3,252.00
S	464701	465300	2,176.00
S	465301	466000	2,544.00
		<b>Subtotal</b>	<b>226,632.00</b>
		<b>TOTAL DE RECIBOS</b>	<b>226,632.00</b>

### Recibos Anulados

<u>SERIE</u>	<u>Numero del recibo</u>	<u>Monto del recibo</u>	<u>Fecha del recibo</u>
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