

**Municipalidad de Tocoa, Colon**  
**Informe de Pagos Recibidos**

Nro. de Pagina 1  
Fecha 18/08/21

Fecha Inicial: 01/06/21

Fecha Final: 30/06/21

Departamento: RASTRO MUNICIPAL

| Fecha    | Recibo | Nombre            | Identidad | Descripción             | Total  |
|----------|--------|-------------------|-----------|-------------------------|--------|
| 01/06/21 | 436207 | MANUEL NAJERA     |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436208 | ARMANDO IRIAS     |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436209 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436210 | ABELARDO RAMOS    |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 01/06/21 | 436211 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 01/06/21 | 436212 | ALEXI PAZ         |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 01/06/21 | 436214 | JOSE ACOSTA       |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 01/06/21 | 436216 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 01/06/21 | 436217 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 01/06/21 | 436218 | MANUEL NAJERA     |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 01/06/21 | 436221 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436230 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436231 | JOSE ORTIZ        |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436235 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436237 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436238 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436239 | ABELARDO NAJERA   |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436240 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436241 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436243 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436244 | ROLAN MOREIRA     |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 01/06/21 | 436246 | JESUS BRIZUELA    |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436247 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436248 | ABELARDO RAMOS    |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436250 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436251 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436252 | ALEXI PAZ         |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 01/06/21 | 436254 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 01/06/21 | 436255 | FRANCISCO MOREIRA |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 01/06/21 | 436256 | MANUEL NAJERA     |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 04/06/21 | 436461 | ROLANDO MOREIRA   |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436462 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436463 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436464 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436465 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436466 | BRIZUELA          |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436467 | JOSE ORTIZ        |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436469 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436470 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436471 | ABELARDO RAMOS    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436472 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436473 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436474 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436475 | MANUEL NAJERA     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436476 | ADALID NAVARRO    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436477 | JESUS CARDONA     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436478 | ALEXI PAZ         |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436480 | ABELARDO RAMOS    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436481 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436482 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL. | 400.00 |



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Nro. de Página 2  
Fecha 18/08/21

Fecha Inicial: 01/06/21

Fecha Final: 30/06/21

Departamento: RASTRO MUNICIPAL

| Fecha    | Recibo | Nombre           | Identidad | Descripción             | Total  |
|----------|--------|------------------|-----------|-------------------------|--------|
| 04/06/21 | 436483 | ADALID NAVARRO   |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 04/06/21 | 436484 | ANDRES NAJERA    |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 04/06/21 | 436485 | JESUS CARDONA    |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 04/06/21 | 436486 | MANUEL NAJERA    |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 04/06/21 | 436487 | ADALID NAVARRO   |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 11/06/21 | 436855 | JESUS BRIZUELA   |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 11/06/21 | 436856 | ELDIN MACHADO    |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 11/06/21 | 436858 | OMAR NAVARRO     |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 11/06/21 | 436859 | ABELARDO RAMOS   |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 11/06/21 | 436860 | ROLANDO MARTINEZ |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 11/06/21 | 436861 | JOSE RIVERA      |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 11/06/21 | 436863 | ANDRES NAJERA    |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 11/06/21 | 436864 | ADALID NAVARRO   |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 11/06/21 | 436865 | JESUS CARDONA    |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 11/06/21 | 436866 | ALEXI PAZ        |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 11/06/21 | 436867 | JOSE RIVERA      |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 11/06/21 | 436870 | MANUEL NAJERA    |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 11/06/21 | 436871 | ANDRES NAJERA    |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 11/06/21 | 436966 | JESUS BRIZUELA   |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436968 | EDIN MACHADO     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436969 | OMAR NAVARRO     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436972 | ROLANDO MARTINEZ |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436973 | JOSE RIVERA      |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436974 | ANDRES NAJERA    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436975 | ADALID NAVARRO   |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436976 | JESUS CARDONA    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436977 | MANUEL NAJERA    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436980 | BRIZUELA         |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436983 | JOSE ORTIZ       |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436984 | JOSE ACOSTA      |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436985 | KELVIN M.        |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436986 | JESUS CARDONA    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436987 | JOSE RIVERA      |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436988 | FREDY AVILA      |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436989 | ARMANDO IRIAS    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436990 | OMAR NAVARRO     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 436999 | ABELARDO RAMOS   |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 437000 | ROLANDO MARTINEZ |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 437001 | ANDRES NAJERA    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 437002 | ADALID NAVARRO   |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 437003 | ALEXI PAZ        |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 437004 | ADALID NAVARRO   |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 437005 | OMAR NAVARRO     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 437006 | ABELARDO RAMOS   |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 11/06/21 | 437008 | ROLANDO MARTINEZ |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437170 | JESUS CARDONA    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437171 | OMAR NAVARRO     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437172 | ROLANDO MARTINEZ |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437173 | MANUEL NAJERA    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437174 | ANDRES NAJERA    |           | COBRO RASTRO MUNICIPAL. | 400.00 |



**Municipalidad de Tocoa, Colon**  
**Informe de Pagos Recibidos**

Nro. de Página 3  
Fecha 18/08/21

Fecha Inicial: 01/06/21 Fecha Final: 30/06/21 Departamento: RASTRO MUNICIPAL

| Fecha    | Recibo | Nombre            | Identidad | Descripción             | Total  |
|----------|--------|-------------------|-----------|-------------------------|--------|
| 15/06/21 | 437175 | JESUS CARDONA     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437176 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437177 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437178 | ALEXI PAZ         |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437179 | ABELARDO RAMOS    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437180 | CLEMENTE RAMIREZ  |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437181 | JESUS BRIZUELA    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437182 | JOSE ORTIZ        |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437183 | JOSE ACOSTA       |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437184 | FRANCISCO MOREIRA |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437185 | KELVIN M.         |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437186 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437187 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437189 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437191 | ADALID NAVARRO    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437192 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437193 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437194 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437195 | JESUS CARDONA     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437197 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437198 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437200 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437201 | JESUS CARDONA     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437202 | JOSE ACOSTA       |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437203 | JESUS BRIZUELA    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437204 | ARMANDO IRIAS     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437205 | ALEXI PAZ         |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437206 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437207 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437208 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437209 | JESUS CARDONA     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437210 | JOSE ACOSTA       |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437211 | MANUEL NAJERA     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437212 | ADALID NAVARRO    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437215 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 15/06/21 | 437216 | ABELARDO RAMOS    |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 15/06/21 | 437217 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 15/06/21 | 437218 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 15/06/21 | 437219 | ABELARDO NAJERA   |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 15/06/21 | 437220 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 15/06/21 | 437221 | MANUEL NAJERA     |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 15/06/21 | 437222 | ABELARDO NAJERA   |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 15/06/21 | 437223 | ALEXI PAZ         |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 15/06/21 | 437225 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 15/06/21 | 437227 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 21/06/21 | 437649 | JESUS BRIZUELA    |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437650 | JOSE ORTIZ        |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437651 | JOSE ACOSTA       |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437652 | ROLAN MOREIRA     |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437653 | JESUS CARDONA     |           | COBRO RASTRO MUNICIPAL  | 400.00 |



**Municipalidad de Tocoa, Colon**  
**Informe de Pagos Recibidos**

Nro. de Pagina 4

Fecha 18/08/21

Fecha Inicial: 01/06/21

Fecha Final: 30/06/21

Departamento: RASTRO MUNICIPAL

| Fecha    | Recibo | Nombre            | Identidad | Descripción             | Total  |
|----------|--------|-------------------|-----------|-------------------------|--------|
| 21/06/21 | 437654 | KELVIN MARADIAGA  |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437656 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437657 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437658 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437659 | ABELARDO RAMOS    |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437660 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437661 | ALEXI PAZ         |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437662 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437663 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437666 | JOSE ACOSTA       |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437667 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437668 | MANUEL NAJERA     |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437671 | BRIZUELA          |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437672 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437673 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437674 | JESUS CARDONA     |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437675 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437676 | ABELARDO RAMOS    |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437679 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437680 | JESUS BRIZUELA    |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 21/06/21 | 437681 | MANUEL NAJERA     |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 21/06/21 | 437682 | ALEXI PAZ         |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 21/06/21 | 437683 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 21/06/21 | 437684 | ROLAN MOREIRA     |           | COBRO RASTRO MUNICIPAL  | 800.00 |
| 25/06/21 | 438014 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 25/06/21 | 438015 | ROLANDO MOREIRA   |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 25/06/21 | 438016 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 25/06/21 | 438018 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 25/06/21 | 438019 | ABELARDO RAMOS    |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 25/06/21 | 438020 | FRANCISCO MOREIRA |           | COBRO RASTRO MUNICIPAL. | 800.00 |
| 25/06/21 | 438023 | ADALID NAVARRO    |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 25/06/21 | 438025 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 25/06/21 | 438026 | MANUEL NAJERA     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 25/06/21 | 438041 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 25/06/21 | 438042 | ALEXI PAZ         |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 25/06/21 | 438043 | ABELARDO RAMOS.   |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 25/06/21 | 438044 | JOSE ACOSTA       |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 25/06/21 | 438045 | JESUS BRIZUELA    |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 25/06/21 | 438046 | ARMANDO IRIAS     |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 25/06/21 | 438048 | OMAR NAVARRO      |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 25/06/21 | 438049 | ROLANDO MARTINEZ  |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 25/06/21 | 438050 | MANUEL NAJERA     |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 25/06/21 | 438051 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 25/06/21 | 438052 | JOSE ACOSTA       |           | COBRO RASTRO MUNICIPAL  | 400.00 |
| 25/06/21 | 438080 | JOSE ORTIZ        |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 25/06/21 | 438081 | ARMANDO IRIAS     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 25/06/21 | 438083 | JOSE RIVERA       |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 25/06/21 | 438085 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 25/06/21 | 438087 | MANUEL NAJERA     |           | COBRO RASTRO MUNICIPAL. | 400.00 |
| 25/06/21 | 438088 | ANDRES NAJERA     |           | COBRO RASTRO MUNICIPAL. | 400.00 |

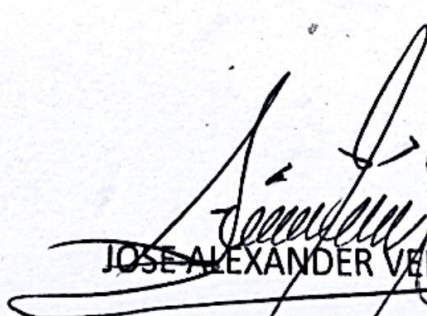


**Municipalidad de Tocoa, Colon**  
**Informe de Pagos Recibidos**

Nro. de Pagina 5  
Fecha 18/08/21

Fecha Inicial: 01/06/21 Fecha Final: 30/06/21 Departamento: RASTRO MUNICIPAL

| Fecha               | Recibo | Nombre           | Identidad | Descripción             | Total            |
|---------------------|--------|------------------|-----------|-------------------------|------------------|
| 25/06/21            | 438089 | JESUS BRIZUELA   |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 25/06/21            | 438090 | ALEXI PAZ        |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 25/06/21            | 438091 | JOSE RIVERA      |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 25/06/21            | 438092 | ABELARDO RAMOS   |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 25/06/21            | 438093 | JOSE ACOSTA      |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 28/06/21            | 438113 | ANDRES NAJERA    |           | COBRO RASTRO MUNICIPAL. | 800.00           |
| 29/06/21            | 438186 | ROLANDO MARTINEZ |           | COBRO RASTRO MUNICIPAL  | 400.00           |
| 29/06/21            | 438191 | ROLANDO MARTINEZ |           | COBRO RASTRO MUNICIPAL  | 400.00           |
| 29/06/21            | 438266 | MANUEL NAJERA    |           | COBRO RASTRO MUNICIPAL. | 800.00           |
| 29/06/21            | 438267 | ABELARDO RAMOS   |           | COBRO RASTRO MUNICIPAL. | 800.00           |
| 29/06/21            | 438268 | OMAR NAVARRO     |           | COBRO RASTRO MUNICIPAL. | 800.00           |
| 29/06/21            | 438269 | JOSE RIVERA      |           | COBRO RASTRO MUNICIPAL. | 800.00           |
| 29/06/21            | 438270 | ANDRES NAJERA    |           | COBRO RASTRO MUNICIPAL. | 1,200.00         |
| 29/06/21            | 438271 | JOSE ORTIZ       |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438273 | ADALID NAVARRO   |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438274 | OMAR NAVARRO     |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438275 | MANUEL NAJERA    |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438276 | ALEXI PAZ        |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438277 | ABELARDO RAMOS   |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438278 | ROLANDO MARTINEZ |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438279 | ANDRES NAJERA    |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438281 | OMAR NAVARRO     |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438283 | JOSE RIVERA      |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438284 | ANDRES NAJERA    |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438287 | ABELARDO RAMOS   |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438288 | ROLANDO MARTINEZ |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438289 | JOSE ACOSTA      |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438290 | KELVIN M.        |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438291 | JOSE ORTIZ       |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438292 | ANDRES NAJERA    |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438293 | JOSE RIVERA      |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438294 | ROLANDO MARTINEZ |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438295 | ALEXI PAZ        |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438296 | OMAR NAVARRO     |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438297 | MANUEL NAJERA    |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438298 | ABELARDO RAMOS   |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438299 | ROLANDO MARTINEZ |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438300 | JESUS BRIZUELA   |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438301 | JOSE ACOSTA      |           | COBRO RASTRO MUNICIPAL. | 400.00           |
| 29/06/21            | 438302 | JOSE RIVERA      |           | COBRO RASTRO MUNICIPAL. | 800.00           |
| No. de Recibos: 240 |        |                  |           |                         | Total 114,800.00 |

  
**JOSE ALEXANDER VELASCO**  
**JEFE DE PROCAMUT**

