MUNICIPALIDAD DE PIMIENTA

Departamento Municipal De Justicia

TELEFONO: (504) 2650-2180

VISTOS BUENO CARTA DE VENTA
MES DE MAYO DEL AÑO 2021

NO.	FECHA	FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
1	3/5/2021	836473	0406198900330	HECTOR MEJIA MURCIA	50.00	Pagada
2	3/5/2021	836474	0406198900330	HECTOR MEJIA MURCIA	50.00	Pagada
3	4/5/2021	836764	0706195500006	MISAEL ARGEÑAL RODRIGUEZ	50.00	Pagada
4	4/5/2021	836765	0706195500006	MISAEL ARGEÑAL RODRIGUEZ	50.00	Pagada
5	5/5/2021	837001	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
6	6/5/2021	837233	0501197709189	CESAR IVAN BETETA CABALLERO	100.00	Pagada
7	7/5/2021	837290	0406198900330	HECTOR MEJIA MURCIA	250.00	Pagada
8	7/5/2021	837292	1618199900175	MAYNOR ALBERTO ABREGO	50.00	Pagada
9	7/5/2021	837375	0511197400267	RAMON ANTONIO LARA MEDINA	150.00	Pagada
10	7/5/2021	837380	0511197400267	RAMON ANTONIO LARA MEDINA	100.00	Pagada
11	8/5/2021	837433	0107195101504	POMPILIO ALBERTO PEÑA	100.00	Pagada
12	8/5/2021	837436	0409197800326	GABRIEL DUBON GARCIA	100.00	Pagada
13	8/5/2021	837437	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
14	11/5/2021	838178	0501199507787	LEXS OSBERTO MEJIA VALLE	500.00	Pagada
15	11/5/2021	838133	0808197700197	ANGEL JOSE NAVAS NUÑEZ	300.00	Pagada
16	11/5/2021	838134	0808197700197	ANGEL JOSE NAVAS NUÑEZ	250.00	Pagada
17	11/5/2021	838135	0808197700197	ANGEL JOSE NAVAS NUÑEZ	250.00	Pagada
18	11/5/2021	838136	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
19	11/5/2021	838137	0808197700197	ANGEL JOSE NAVAS NUÑEZ	300.00	Pagada
20	11/5/2021	838138	0808197700197	ANGEL JOSE NAVAS NUÑEZ	250.00	Pagada
21	12/5/2021	838108	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
22	12/5/2021	838109	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
23	12/5/2021	838110	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
24	12/5/2021	838111	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
25	12/5/2021	838112	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada

26	12/5/2021	838113	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
27	12/5/2021	838140	0511194800070	ILDEFONSO RAMOS	50.00	Pagada
28	12/5/2021	838141	0511194800070	ILDEFONSO RAMOS	50.00	Pagada
29	12/5/2021	838158	0511197400267	RAMON ANTONIO LARA MEDINA	250.00	Pagada
30	12/5/2021	838159	0511197400267	RAMON ANTONIO LARA MEDINA	50.00	Pagada
31	12/5/2021	838160	0314199200077	JOSE OMAR BARAHONA ARGUETA	200.00	Pagada
32	12/5/2021	838161	0314199200077	JOSE OMAR BARAHONA ARGUETA	50.00	Pagada
33	12/5/2021	838162	0314199200077	JOSE OMAR BARAHONA ARGUETA	50.00	Pagada
34	13/5/2021	838388	0504196700132	MIRIAM ESPERANZA PONCE BETANCOURT	300.00	Pagada
35	13/5/2021	838389	0504196700132	MIRIAM ESPERANZA PONCE BETANCOURT	100.00	Pagada
36	13/5/2021	838407	1618197900800	EDWIN JAVIER LOPEZ OSORIO	50.00	Pagada
37	14/5/2021	838514	0107195101504	POMPILIO ALBERTO PEÑA	100.00	Pagada
38	14/5/2021	838565	0611198001719	RUBEN DE JESUS ESPINOZA	100.00	Pagada
39	14/5/2021	838566	0611198001719	RUBEN DE JESUS ESPINOZA	50.00	Pagada
40	15/5/2021	838681	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
41	17/5/2021	839115	0507198800112	MARIA DEL CARMEN LOPEZ MOLINA	50.00	Pagada
42	18/5/2021	839305	1803196500017	NATIVIDAD MEJIA CARBALLO	50.00	Pagada
43	18/5/2021	839309	0504199800199	CECILIA ELIZABETH PEÑA PONCE	50.00	Pagada
44	18/5/2021	839310	0501197008692	ARISTIDES RODRIGUEZ MELGAR	500.00	Pagada
45	18/5/2021	839335	0611198001719	RUBEN DE JESUS ESPINOZA	50.00	Pagada
46	18/5/2021	839336	0611198001719	RUBEN DE JESUS ESPINOZA	50.00	Pagada
47	18/5/2021	839337	0611198001719	RUBEN DE JESUS ESPINOZA	50.00	Pagada
48	18/5/2021	839338	0611198001719	RUBEN DE JESUS ESPINOZA	50.00	Pagada
49	18/5/2021	839339	0611198001719	RUBEN DE JESUS ESPINOZA	50.00	Pagada
50	19/5/2021	839485	0501195804797	RICARDO BENDAÑA PINEL	50.00	Pagada
51	19/5/2021	839489	0501195804797	RICARDO BENDAÑA PINEL	50.00	Pagada
52	19/5/2021	839805	0406198900330	HECTOR MEJIA MURCIA	50.00	Pagada
53	19/5/2021	839881	0808197700197	ANGEL JOSE NAVAS NUÑEZ	250.00	Pagada
54	20/5/2021	840016	1615194800105	FAUSTINO GUZMAN ORELLANA	50.00	Pagada

55	20/5/2021	840017	1615194800105	FAUSTINO GUZMAN ORELLANA	50.00	Pagada
56	21/5/2021	840237	0501196905908	MARTIN MARTINEZ VENTURA	50.00	Pagada
57	21/5/2021	840241	0510196100200	LUIS FELIPE AGUILAR MENDOZA	50.00	Pagada
58	21/5/2021	840290	0511197400592	HECTOR MANUEL AGUILERA ORELLANA	50.00	Pagada
59	21/5/2021	840291	0511197400592	HECTOR MANUEL AGUILERA ORELLANA	50.00	Pagada
60	22/5/2021	840364	1303194400068	MARIA CLOTILDE ZORTO	50.00	Pagada
61	24/5/2021	840464	0501196905908	MARTIN MARTINEZ VENTURA	150.00	Pagada
62	25/5/2021	840611	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
63	25/5/2021	840612	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
64	25/5/2021	840613	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
65	25/5/2021	840614	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
66	25/5/2021	840615	1015198600089	MARIA NARCISA GUZMAN DIAZ	50.00	Pagada
67	25/5/2021	840627	0203198600117	WILMER FLORES	50.00	Pagada
68	26/5/2021	841124	0413196900306	MARTIN JAVIER MEJIA LOPEZ	100.00	Pagada
69	26/5/2021	841141	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
70	26/5/2021	841143	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
71	26/5/2021	841144	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
72	27/5/2021	841244	0510197100510	OSMAN EDGARDO BONILLA CARRASCO	300.00	Pagada
73	27/5/2021	841338	0501195804797	RICARDO BENDAÑA PINEL	50.00	Pagada
74	28/5/2021	841370	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
75	31/5/2021	841809	1707196500609	ROMULO AVILA ORTIZ	50.00	Pagada
76	31/5/2021	841898	0611198401023	GLENDA EVELIN SANCHEZ AGUILERA	50.00	Pagada

Total Facturas Pagadas **7,650.00**

MUNICIPALIDAD DE PIMIENTA
JUZGADO MUNICIPAL
PIMIENTA, CORTÉS

JOSE DIONICIO GARCIA
DIRECTOR MUNICIPAL DE JUSTICIA