

| Clave Catastral | Propietario del Predio       | Ubicación del Predio | AÑOS ANTERIORES     |                   | AÑO ACTUAL        |               | Tren de          | Bomberos    | Matricula   |                     |
|-----------------|------------------------------|----------------------|---------------------|-------------------|-------------------|---------------|------------------|-------------|-------------|---------------------|
|                 |                              |                      | SALDOS              | RECARGOS          | SALDOS            | RECARGOS      |                  |             | AG          | TOTAL               |
| BK130Z-00-0196  | MALDONADO PEÑA RAQUEL        |                      | 135.86              | 20.38             | 135.86            | 0.00          | 0.00             | 0.00        | 0.00        | 292.10              |
| FRA04-01-126    | JOSE ADOLFO VALLE GUEVARA    | FRATERNIDAD          | 306.00              | 234.54            | 70.00             | 0.00          | 0.00             | 0.00        | 0.00        | 610.54              |
| BK240Z-00-0149  | SANTOS ORLANDO MORAN REYES   | LAS CRUCES           | 139.59              | 20.94             | 139.59            | 0.00          | 0.00             | 0.00        | 0.00        | 300.12              |
| BK230Z-00-0002  | YUNIOR MAXIMO ENRRIQUEZ      | FRATERNIDAD          | 408.22              | 61.23             | 408.22            | 0.00          | 0.00             | 0.00        | 0.00        | 877.67              |
| BK130Z-00-0204  | GUZMAN DIONICIO              | LAS CRUCES           | 588.27              | 405.86            | 147.09            | 0.00          | 0.00             | 0.00        | 0.00        | 1,141.22            |
| FRA05-05-11     | JOSE ADOLFO VALLE GUEVARA    | FRATERNIDAD          | 401.56              | 277.08            | 100.39            | 0.00          | 0.00             | 0.00        | 0.00        | 779.03              |
| BK240Z-00-0635  | JOSE REYNALDO PORTILLO       |                      | 0.00                | 0.00              | 149.43            | 0.00          | 0.00             | 0.00        | 0.00        | 149.43              |
| BK240Z-00-0101  | CARLOS HUMBERTO MARTINEZ     |                      | 192.15              | 167.12            | 38.45             | 0.00          | 0.00             | 0.00        | 0.00        | 397.72              |
| BK240Z-00-0206  | NEYSON SANTOS PINTO ARITA    | LAS CRUCES           | 5.78                | 1.90              | 2.89              | 0.00          | 0.00             | 0.00        | 0.00        | 10.57               |
| BK240Z-00-0364  | MANUEL ADELMO RIVAS LARA     | FRATERNIDAD          | 273.06              | 90.11             | 136.53            | 0.00          | 0.00             | 0.00        | 0.00        | 499.70              |
| BK240Z-00-0455  | RONY MAURICIO ROMERO PEÑA    |                      | 90.25               | 13.54             | 90.25             | 0.00          | 0.00             | 0.00        | 0.00        | 194.04              |
| FRA03-01-109    | JOSE ADOLFO VALLE GUEVARA    |                      | 1,848.00            | 277.20            | 1,848.00          | 0.00          | 0.00             | 0.00        | 0.00        | 3,973.20            |
| BK240Z-00-0212  | MIGUEL ANGEL HERNANDEZ       | LAS CRUCES           | 417.82              | 137.88            | 208.91            | 0.00          | 0.00             | 0.00        | 0.00        | 764.61              |
| BK130Z-00-0166  | REYES VALLE GLORIA ARGENTINA |                      | 0.00                | 0.00              | 57.06             | 0.00          | 0.00             | 0.00        | 0.00        | 57.06               |
| BK130Z-00-0107  | ANTONIO CHACON ADELMO        |                      | 1,451.20            | 478.90            | 725.60            | 0.00          | 0.00             | 0.00        | 0.00        | 2,655.70            |
| FRA01-02-86     | JOSE ADOLFO VALLE GUEVARA    | FRATERNIDAD          | 315.00              | 274.05            | 63.00             | 0.00          | 0.00             | 0.00        | 0.00        | 652.05              |
| BK130Z-00-0061  | GARCIA SANTOS JOSE ABEL      | LAS CRUCES           | 122.35              | 18.35             | 122.35            | 0.00          | 0.00             | 0.00        | 0.00        | 263.05              |
| BK240Z-00-0230  | ILSIA ESPERANZA REYES        |                      | 833.97              | 125.10            | 833.97            | 0.00          | 0.00             | 0.00        | 0.00        | 1,793.04            |
| BK130Z-00-0173  | HERNANDEZ DANIEL             |                      | 179.09              | 155.76            | 35.83             | 0.00          | 0.00             | 0.00        | 0.00        | 370.68              |
| FRA03-01-128    | JOSE ADOLFO VALLE GUEVARA    | FRATERNIDAD          | 924.00              | 1,136.52          | 132.00            | 0.00          | 0.00             | 0.00        | 0.00        | 2,192.52            |
| BK130Z-00-0034  | ESCUELA GREGORIO REYES       | LAS CRUCES           | 20.64               | 10.53             | 6.88              | 0.00          | 0.00             | 0.00        | 0.00        | 38.05               |
| FRA04-01-316    | JOSE ADOLFO VALLE GUEVARA    | FRATERNIDAD          | 952.00              | 656.88            | 238.00            | 0.00          | 0.00             | 0.00        | 0.00        | 1,846.88            |
| BK130Z-00-0063  | ESVIN GUZMAN                 | LAS CRUCES           | 296.13              | 151.03            | 98.71             | 0.00          | 0.00             | 0.00        | 0.00        | 545.87              |
| BK120Z-00-0072  | PACHECO REYES FREDY INES     | SAN FRANCISCO        | 0.00                | 0.00              | 110.50            | 0.00          | 0.00             | 0.00        | 0.00        | 110.50              |
| BK130Z-00-0242  | AGUILAR FELICITA MARGOTIA    |                      | 0.00                | 0.00              | 39.28             | 0.00          | 0.00             | 0.00        | 0.00        | 39.28               |
| BK230Z-00-0245  | AGUILAR FELICITA MARGOTIA    | ALDEA SAN FRANCISCO  | 0.00                | 0.00              | 10.09             | 0.00          | 0.00             | 0.00        | 0.00        | 10.09               |
| BK130Z-00-0158  | REYES GALDAMEZ FREDIS AROLDO | LAS CRUCES           | 0.00                | 0.00              | 170.32            | 0.00          | 0.00             | 0.00        | 0.00        | 170.32              |
| FRA04-01-50     | JOSE ADOLFO VALLE GUEVARA    | FRATERNIDAD          | 88.00               | 187.44            | 0.00              | 33.40         | 0.00             | 0.00        | 0.00        | 308.84              |
| FRA04-01-167    | JOSE ADOLFO VALLE GUEVARA    |                      | 132.00              | 257.40            | 0.00              | 43.67         | 0.00             | 0.00        | 0.00        | 433.07              |
| BK240Z-00-0167  | MARIO ANTONIO PORTILLO VALLE | LAS CRUCES           | 0.00                | 0.00              | 1,130.89          | 0.00          | 0.00             | 0.00        | 0.00        | 1,130.89            |
| <b>Total:</b>   |                              |                      | <b>1,413,108.45</b> | <b>994,389.01</b> | <b>656,181.61</b> | <b>573.46</b> | <b>77,040.00</b> | <b>0.00</b> | <b>0.00</b> | <b>3,141,292.53</b> |

Contador : 3734

Mora Tributaria  
Mes: Enero

  
Jefe de Tributación  
Sara Ochoa