

# **Unidad Administradora Urbana de los Servicios de Agua y Saneamiento de**

DETALLE DE INGRESOS MISCELANEOS DEL 01/05/23 AL 31/05/23

| RECIBO   | CODIGO | FECHA            | CONTRIBUYENTE                    | VALOR L. |
|----------|--------|------------------|----------------------------------|----------|
| 639175   | 04     | FH114E-22-06-01  | 06 BENITEZ BENITEZ JUAN NEPTALY  |          |
|          | 10     | 24/05/23         | Conexion De Agua Potable         | 250.00   |
| TOTAL L. |        |                  |                                  | 250.00   |
| 641888   | 02     | FH114O-30-09     | 03 VICTOR MANUEL BAUTISTA DIAZ   |          |
|          | 10     | 13/05/23         | Conexion De Agua Potable         | 2,500.00 |
| TOTAL L. |        |                  |                                  | 2,500.00 |
| 641955   | 04     | FH111K-11-0023   | 14 EDGAR DAVID BENITEZ           |          |
|          | 10     | 02/05/23         | Conexion De Agua Potable         | 5,000.00 |
|          | 7      | 02/05/23         | Conexion De Alcantarillado       | 1,500.00 |
| TOTAL L. |        |                  |                                  | 6,500.00 |
| 641965   | 04     | FH114E-23-15-01  | 06 MIRNA ELIZABETH ARGUETA CHICA |          |
|          | 13     | 02/05/23         | Cambio De Propietario            | 150.00   |
| TOTAL L. |        |                  |                                  | 150.00   |
| 645363   | 04     | FI223Y-13-010-02 | 68 JUANA SANCHEZ                 |          |
|          | 10     | 05/05/23         | Conexion De Agua Potable         | 332.47   |
| TOTAL L. |        |                  |                                  | 332.47   |
| 645386   | 04     | FH111B-01-01-01  | 15 TURCIOS CANALES EDUIS RENATO  |          |
|          | 6      | 08/05/23         | Traslado De Conexion             | 1,500.00 |
| TOTAL L. |        |                  |                                  | 1,500.00 |
| 645387   | 04     | FH114O-38-0025   | 12 RINA DINORA GARCIA LOPEZ      |          |
|          | 10     | 08/05/23         | Conexion De Agua Potable         | 5,000.00 |
|          | 7      | 08/05/23         | Conexion De Alcantarillado       | 1,500.00 |
| TOTAL L. |        |                  |                                  | 6,500.00 |
| 645438   | 02     | FH114T-12-15-02  | 01 DORA ELIZABET MOLINA ARRIAGA  |          |
|          | 10     | 10/05/23         | Conexion De Agua Potable         | 5,000.00 |
| TOTAL L. |        |                  |                                  | 5,000.00 |
| 645460   | 04     | FH111P-04-14-01  | 14 EMPRESA ALFA Y OMEGA          |          |
|          | 11     | 13/05/23         | Reconexion De Agua Potable       | 500.00   |
| TOTAL L. |        |                  |                                  | 500.00   |
| 645523   | 04     | FH111B-01-01-02  | 15 TURCIOS CANALES EDUIS RENATO  |          |
|          | 10     | 15/05/23         | Conexion De Agua Potable         | 5,000.00 |
| TOTAL L. |        |                  |                                  | 5,000.00 |
| 645571   | 04     | FH111F-04-37-01  | 12 CABRERA URQUIA RUTH ESTHER    |          |
|          | 6      | 17/05/23         | Traslado De Conexion             | 1,500.00 |
| TOTAL L. |        |                  |                                  | 1,500.00 |
| 645653   | 04     | FH111K-12-0038-  | 12 DELMI YOLANDA GALO GARCIA     |          |
|          | 10     | 23/05/23         | Conexion De Agua Potable         | 5,000.00 |
| TOTAL L. |        |                  |                                  | 5,000.00 |

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| RECIBO   | CODIGO | FECHA               | CONTRIBUYENTE                   | VALOR L.  |
|----------|--------|---------------------|---------------------------------|-----------|
| 645700   | 04     | FH111F18-00-18-0 15 | ANA ELIZABETH CAMARENA          |           |
|          | 10     | 25/05/23            | Conexion De Agua Potable        | 250.00    |
| TOTAL L. |        |                     |                                 | 250.00    |
| 645727   | 02     | FH111F-04-35-01 12  | URQUIA BENITEZ DENIS SALVADOR   |           |
|          | 11     | 29/05/23            | Reconexion De Agua Potable      | 500.00    |
| TOTAL L. |        |                     |                                 | 500.00    |
| 645728   | 04     | FH111G-04-03-01 15  | ARGUETA GERSON ADONAY           |           |
|          | 15     | 29/05/23            | Limpieza De Fosa Septica        | 3,500.00  |
| TOTAL L. |        |                     |                                 | 3,500.00  |
| 645764   | 04     | FH111F-14-11-01 12  | MIRIAN YESENIA MARTINEZ ARGUETA |           |
|          | 13     | 30/05/23            | Cambio De Propietario           | 150.00    |
| TOTAL L. |        |                     |                                 | 150.00    |
| 645773   | 04     | FH111F-04-0062-0 12 | KEIDY YONAIRA FERMAN VASQUEZ    |           |
|          | 10     | 30/05/23            | Conexion De Agua Potable        | 5,000.00  |
| TOTAL L. |        |                     |                                 | 5,000.00  |
| 645776   | 04     | FH111L-02-07-01 66  | ERIKA LISETH GUEVARA DIAZ       |           |
|          | 15     | 30/05/23            | Limpieza De Fosa Septica        | 1,750.00  |
| TOTAL L. |        |                     |                                 | 1,750.00  |
| 645793   | 02     | FH114T-07-08-02 01  | ALEX ROLANDO MELGHEM CHAVARRIA  |           |
|          | 13     | 31/05/23            | Cambio De Propietario           | 150.00    |
| TOTAL L. |        |                     |                                 | 150.00    |
| 645848   | 02     | F1223O-08-04-01 68  | ENRIQUE JOSE ARQUE PALMA        |           |
|          | 11     | 31/05/23            | Reconexion De Agua Potable      | 500.00    |
| TOTAL L. |        |                     |                                 | 500.00    |
| 645849   | 02     | F1223O-08-04-01 68  | ENRIQUE JOSE ARQUE PALMA        |           |
|          | 10     | 31/05/23            | Conexion De Agua Potable        | 1,000.00  |
| TOTAL L. |        |                     |                                 | 1,000.00  |
| TOTAL L. |        |                     |                                 | 47,532.47 |

*[Firma]*  
Yaneth Lorena Bautista Díaz  
Comercialización

