

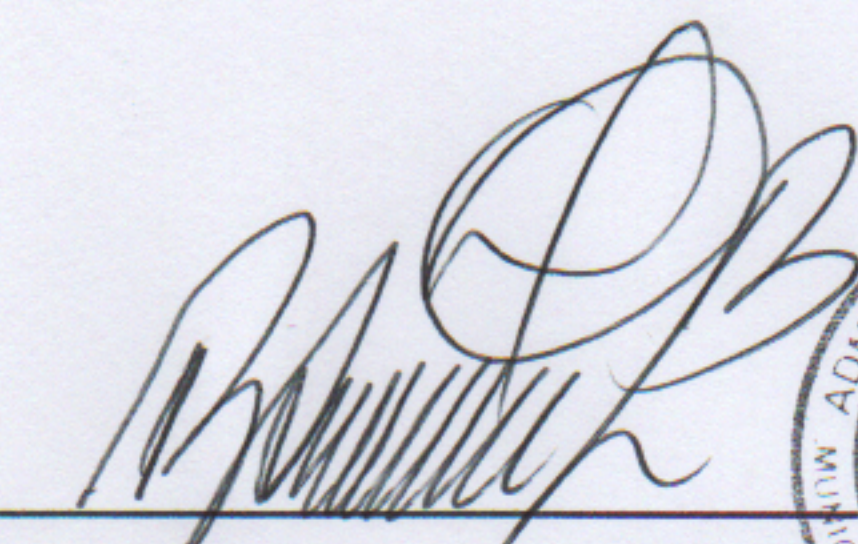
REPORTE DE CUENTAS POR COBRAR MES DE AGOSTO 2019

Servicios Públicos

| | |
|--------------------------|------------------------|
| Agua Potable | Lps. 170,664.00 |
| Tren de Aseo | Lps. 70,725.00 |
| Alcantarillado Sanitario | Lps. 37,700.00 |
| Limpieza de Cementerio | Lps. 9,027.00 |
| Aseo de Calles | Lps. 7,320.00 |
| Total | Lps. 295,436.00 |

| | |
|--------------------------|--------------------------|
| Locatarios de mercado | Lps. 74,300.00 |
| Negocios | Lps. 77,050.00 |
| Asociación de moto taxis | Lps. 293,420.00 |
| Aceros yin | Lps. 556,903.93 |
| Total | Lps. 1,001,673.93 |

| | |
|-------------------------|--------------------------|
| Bienes inmuebles | |
| Urbanos | Lps. 5,775,987.92 |
| Rurales | Lps. 2,995,874.32 |
| Total | Lps. 8,771,862.24 |



Rigoberto Antonio López
Administración Tributaria

