



EXPEDIENTE: 01/2020

DEPENDENCIA: CATASTRO MUNICIPAL.

OFICIO No. 004

**PROFR. RAMON GUSTAVO GARCÍA TRIANA**  
**JEFE DE LA UNIDAD DE TRANSPARENCIA**  
**Y ACCESO A LA INFORMACIÓN PÚBLICA DEL**  
**MUNICIPIO DE SOMBRERETE, ZAC.**  
**P R E S E N T E**

Por este conducto, tengo el honor de dirigirme a usted para entregar el informe sobre INDICADORES correspondientes al mes de **NOVIEMBRE 2019**. Teniendo las cifras recaudadas, como a continuación se informa.

### **SOBRE DERECHOS DE TRASLADOS DE DOMINIO Y CERTIFICACIONES**

Se realizaron **94** trámites de Traslados y Certificaciones. Obteniendo un ingreso por concepto de Derechos de **\$131,003.85** (CIENTO TREINTA Y UN MIL TRES PESOS 85/100 M.N.)

### **INGRESO POR CONCEPTO DE IMPUESTO PREDIAL**

**URBANO: 156,273.90** (CIENTO CINCUENTA Y SEIS MIL DOSCIENTOS SETENTA Y TRES PESOS 90/100 M.N.)  
**RUSTICO: 33,337.28** (TREINTA Y TRES MIL TRECIENTOS TREINTA Y SIETE PESOS 28/100 M.N.)  
**SUMA: 189,611.18** (CIENTO OCHENTA Y NUEVE MIL SEISCIENTOS ONCE PESOS 18/100 M.N.)

### **DE LOS CUALES LA RECUPERACION POR**

**REZAGO: \$ 101,045.36** (CIENTO UN MIL CUARENTA Y CINCO PESOS 36/100 M.N.)  
**RECARGOS: \$ 114,978.35** (CIENTO CATORCE MIL NOVECIENTOS SETENTA Y OCHO PESOS 35/100 M.N.)  
**SUMA: \$ 216,023.71** (DOSCIENTOS DIEZ Y SEIS MIL VEINTITRES PESOS 71/100 M.N.)

**UNIDAD DE TRANSPARENCIA**  
**MUNICIPIO DE SOMBRERETE**

**10 ENE 2020**

*Natalia Jacquez*

**RECIBIDO**

ATENTAMENTE

"EL RESPETO AL DERECHO AJENO ES LA PAZ"  
SOMBRERETE, ZAC. A 7 DE ENERO 2020  
JEFE DE CATASTRO MUNICIPAL



Dirección Municipal  
de Catastro  
Sombrerete, Zac.

*JNF*  
LIC. JESÚS DE NAZARETH VENEGAS FLORES

**MUNICIPIO DE SOMBRERETE**

DIARIO DE FACTURACION DE INGRESOS POR DERECHOS POR CONCEPTOS

ACUMULADO1

FDD-&gt;FECHA &gt;= CTod('01/11/2019') .AND. FDD-&gt;FECHA &lt;= CTod('30/11/2019')

Fecha : 07/01/2020

Página : 1

Hora : 11:47:16

| ID Concepto       | Descripción                       | Cantidad  | Importe           |
|-------------------|-----------------------------------|-----------|-------------------|
| CCAT              | CERTIFICACION DE CATASTRO RUSTICO | 9         | 1,071.00          |
| CCURB             | CERTIFICACION DE CATASTRO URBANO  | 48        | 6,370.00          |
| TD                | IMPUESTO POR TRASLADO DE DOMINIO  | 37        | 123,562.85        |
| <b>Gran Total</b> |                                   | <b>94</b> | <b>131,003.85</b> |



**MUNICIPIO DE SOMBRERETE**  
**Departamento de Impuesto Predial**  
**DIARIO DE RECAUDACION URBANO**

Fecha : 07/01/2020  
 Página : 7

1-30-NOV-2019

| Datos del Pago |        |               | Impuestos por |        |         |        |              | Totales  |           |          |           |       |
|----------------|--------|---------------|---------------|--------|---------|--------|--------------|----------|-----------|----------|-----------|-------|
| Factura        | Cuenta | Clave         | Terreno       | Const. | Entero  | AP     | Bonificaciór | Recargos | Acuatliza | Cobranza | Condonado | Multa |
| 445873         | 02549R | 0010202500501 | 329.40        | 26.82  | 525.20  | 0.00   | 0.00         | 143.09   | 4.75      | 0.00     | 114.47    |       |
| 445874         | 00212C | 0010501400200 | 157.17        | 47.60  | 373.75  | 37.38  | 0.00         | 112.01   | 3.72      | 0.00     | 112.01    |       |
| 445875         | 02938M | 0010100218804 | 81.99         | 0.00   | 250.97  | 0.00   | 0.00         | 68.37    | 2.27      | 0.00     | 0.00      |       |
| 445876         | 06267A | 0010117000212 | 72.96         | 0.00   | 241.94  | 0.00   | 0.00         | 65.92    | 2.19      | 0.00     | 0.00      |       |
| 445885         | 01407D | 0010170002011 | 73.99         | 0.00   | 242.97  | 0.00   | 0.00         | 66.20    | 2.20      | 0.00     | 66.20     |       |
| 445886         | 00705P | 0010301301701 | 45.36         | 11.80  | 226.14  | 0.00   | 0.00         | 61.61    | 2.05      | 0.00     | 49.29     |       |
| 445887         | 00959L | 0480000002900 | 284.27        | 0.00   | 453.25  | 0.00   | 0.00         | 123.48   | 4.10      | 0.00     | 98.78     |       |
| 445889         | 00512R | 0019900000508 | 170.19        | 22.35  | 361.52  | 36.15  | 0.00         | 108.34   | 3.60      | 0.00     | 86.67     |       |
| 445890         | 00430R | 0010106000500 | 264.92        | 53.89  | 487.79  | 48.78  | 0.00         | 146.19   | 4.86      | 0.00     | 116.95    |       |
| 445891         | 03325M | 0010112412541 | 145.92        | 0.00   | 273.46  | 0.00   | 0.00         | 415.51   | 0.00      | 0.00     | 332.41    |       |
| 445891         | 03325M | 0010112412541 | 151.48        | 0.00   | 291.68  | 0.00   | 0.00         | 403.64   | 0.00      | 0.00     | 322.91    |       |
| 445891         | 03325M | 0010112412541 | 160.14        | 0.00   | 300.34  | 0.00   | 0.00         | 374.90   | 0.00      | 0.00     | 299.92    |       |
| 445891         | 03325M | 0010112412541 | 166.94        | 0.00   | 313.02  | 0.00   | 0.00         | 338.06   | 0.00      | 0.00     | 270.45    |       |
| 445891         | 03325M | 0010112412541 | 184.25        | 0.00   | 345.45  | 0.00   | 0.00         | 248.72   | 0.00      | 0.00     | 198.98    |       |
| 445891         | 03325M | 0010112412541 | 192.91        | 0.00   | 361.89  | 0.00   | 0.00         | 98.60    | 3.28      | 0.00     | 78.88     |       |
| 445893         | 00176D | 0010100800400 | 450.68        | 41.57  | 661.23  | 66.12  | 0.00         | 198.16   | 6.58      | 0.00     | 158.53    |       |
| 445894         | 00145O | 0019900000594 | 258.30        | 23.41  | 442.91  | 0.00   | 0.00         | 318.90   | 0.00      | 0.00     | 255.12    |       |
| 445894         | 00145O | 0019900000594 | 268.14        | 24.49  | 461.61  | 0.00   | 0.00         | 125.76   | 4.18      | 0.00     | 100.61    |       |
| 445896         | 00586L | 0100110100200 | 174.40        | 0.00   | 343.38  | 0.00   | 0.00         | 93.55    | 3.11      | 0.00     | 74.84     |       |
| 445898         | 03630M | 0010101101110 | 45.28         | 0.00   | 206.48  | 0.00   | 0.00         | 148.67   | 0.00      | 0.00     | 118.94    |       |
| 445898         | 03630M | 0010101101110 | 47.41         | 0.00   | 216.39  | 0.00   | 0.00         | 58.95    | 1.96      | 0.00     | 47.16     |       |
| 445899         | 00399O | 0019900001451 | 808.92        | 37.32  | 1015.22 | 101.52 | 0.00         | 304.25   | 10.11     | 0.00     | 243.41    |       |
| 445900         | 00399O | 0990103100100 | 158.12        | 0.00   | 327.10  | 0.00   | 0.00         | 89.12    | 2.96      | 0.00     | 71.30     |       |
| 445913         | 01512Z | 0010124511221 | 69.44         | 62.84  | 301.26  | 0.00   | 0.00         | 82.08    | 2.73      | 0.00     | 65.66     |       |
| 445919         | 01833C | 1680203300200 | 63.22         | 21.35  | 245.77  | 0.00   | 0.00         | 176.95   | 0.00      | 0.00     | 141.56    |       |
| 445919         | 01833C | 1680203300200 | 65.63         | 22.35  | 256.96  | 0.00   | 0.00         | 70.01    | 2.33      | 0.00     | 56.01     |       |
| 445922         | 02226C | 1030101401100 | 339.88        | 0.00   | 508.86  | 0.00   | 0.00         | 138.64   | 4.61      | 0.00     | 110.91    |       |
| 445929         | 00399G | 0010103101700 | 405.65        | 157.09 | 731.72  | 73.17  | 0.00         | 219.29   | 7.29      | 0.00     | 175.43    |       |
| 445930         | 00015M | 0010402301800 | 76.88         | 14.12  | 252.20  | 0.00   | 0.00         | 181.58   | 0.00      | 0.00     | 145.26    |       |
| 445930         | 00015M | 0010402301800 | 80.46         | 14.77  | 264.21  | 0.00   | 0.00         | 71.98    | 2.39      | 0.00     | 57.58     |       |
| 445932         | 00325J | 0990104200300 | 293.70        | 44.70  | 507.38  | 0.00   | 0.00         | 138.23   | 4.59      | 0.00     | 138.23    |       |
| 445934         | 03498M | 0010101212211 | 59.36         | 0.00   | 186.90  | 0.00   | 0.00         | 283.98   | 0.00      | 0.00     | 283.98    |       |
| 445934         | 03498M | 0010101212211 | 61.51         | 0.00   | 201.71  | 0.00   | 0.00         | 279.13   | 0.00      | 0.00     | 279.13    |       |
| 445934         | 03498M | 0010101212211 | 65.08         | 0.00   | 205.28  | 0.00   | 0.00         | 256.24   | 0.00      | 0.00     | 256.24    |       |
| 445934         | 03498M | 0010101212211 | 67.23         | 0.00   | 213.31  | 0.00   | 0.00         | 230.37   | 0.00      | 0.00     | 230.37    |       |
| 445934         | 03498M | 0010101212211 | 75.10         | 0.00   | 236.30  | 0.00   | 0.00         | 170.14   | 0.00      | 0.00     | 170.14    |       |
| 445934         | 03498M | 0010101212211 | 77.96         | 0.00   | 246.94  | 0.00   | 0.00         | 67.28    | 2.24      | 0.00     | 67.28     |       |

| Gran Total       |                  |        |       |
|------------------|------------------|--------|-------|
|                  | Cuenta Corriente | Rezago | Total |
| Recibos Emitidos | 173              | 206    | 379   |

| Urbano       |           |           |           |
|--------------|-----------|-----------|-----------|
| Terreno      | 35,430.81 | 36,615.55 | 72,046.36 |
| Construcción | 4,557.89  | 4,376.12  | 8,934.01  |

| SubTotales    |                  |                  |                   |
|---------------|------------------|------------------|-------------------|
| Entero Real   | 39,988.70        | 40,991.67        | 80,980.37         |
| Entero        | 69,222.24        | 71,509.67        | 140,731.91        |
| Bonificaciór  | 0.00             | 0.00             | 0.00              |
| AP            | 1,748.94         | 995.30           | 2,744.24          |
| Recargos      | 19,335.77        | 74,760.38        | 94,096.15         |
| Cobranza      | 0.00             | 0.00             | 0.00              |
| Actualización | 642.46           | 0.00             | 642.46            |
| Condonado     | 16,261.33        | 65,679.53        | 81,940.86         |
| Multa         | 0.00             | 0.00             | 0.00              |
| <b>Total</b>  | <b>74,688.08</b> | <b>81,585.82</b> | <b>156,273.90</b> |





**MUNICIPIO DE SOMBRERETE**  
**Departamento de Impuesto Predial**  
**DIARIO DE RECAUDACION RUSTICO**  
**Del 20191101 al 20191130**

| Datos del Pago |        |           | Impuestos por |          |        |       |            |            |        |      | AP   | Bonificaci | Recargos |
|----------------|--------|-----------|---------------|----------|--------|-------|------------|------------|--------|------|------|------------|----------|
| Factura        | Cuenta | Clave     | Riego         | Temporal | Agos   | Solar | Casa Super | Construcci | Entero |      |      |            |          |
| 445839         | 00533F | 001001525 | 0.00          | 0.00     | 274.32 | 0.00  | 0.00       | 0.00       | 274.32 | 0.00 | 0.00 | 296.2      |          |
| 445839         | 00533F | 001001525 | 0.00          | 0.00     | 289.44 | 0.00  | 0.00       | 0.00       | 289.44 | 0.00 | 0.00 | 208.4      |          |
| 445839         | 00533F | 001001525 | 0.00          | 0.00     | 297.22 | 0.00  | 0.00       | 0.00       | 297.22 | 0.00 | 0.00 | 80.9       |          |
| 445848         | 01454F | 098000196 | 0.00          | 0.00     | 238.04 | 0.00  | 0.00       | 0.00       | 238.04 | 0.00 | 0.00 | 64.8       |          |
| 445851         | 01511Z | 012000216 | 0.00          | 180.48   | 0.00   | 0.00  | 0.00       | 0.00       | 180.48 | 0.00 | 0.00 | 49.        |          |
| 445865         | 02968R | 040000194 | 0.00          | 0.00     | 241.39 | 0.00  | 0.00       | 0.00       | 241.39 | 0.00 | 0.00 | 366.7      |          |
| 445865         | 02968R | 040000194 | 0.00          | 0.00     | 254.05 | 0.00  | 0.00       | 0.00       | 254.05 | 0.00 | 0.00 | 351.5      |          |
| 445865         | 02968R | 040000194 | 0.00          | 0.00     | 254.05 | 0.00  | 0.00       | 0.00       | 254.05 | 0.00 | 0.00 | 317.1      |          |
| 445865         | 02968R | 040000194 | 0.00          | 0.00     | 259.93 | 0.00  | 0.00       | 0.00       | 259.93 | 0.00 | 0.00 | 280.7      |          |
| 445865         | 02968R | 040000194 | 0.00          | 0.00     | 275.05 | 0.00  | 0.00       | 0.00       | 275.05 | 0.00 | 0.00 | 198.0      |          |
| 445865         | 02968R | 040000194 | 0.00          | 0.00     | 282.83 | 0.00  | 0.00       | 0.00       | 282.83 | 0.00 | 0.00 | 77.0       |          |
| 445883         | 02350S | 147000039 | 0.00          | 196.32   | 0.00   | 0.00  | 0.00       | 0.00       | 196.32 | 0.00 | 0.00 | 53.4       |          |
| 445884         | 02350S | 147000048 | 0.00          | 0.00     | 261.53 | 0.00  | 0.00       | 0.00       | 261.53 | 0.00 | 0.00 | 71.2       |          |
| 445888         | 00959L | 048000775 | 84.87         | 270.98   | 0.00   | 0.00  | 0.00       | 0.00       | 355.85 | 0.00 | 0.00 | 96.9       |          |
| 445895         | 00145O | 010000561 | 0.00          | 103.10   | 103.10 | 0.00  | 0.00       | 0.00       | 206.20 | 0.00 | 0.00 | 148.4      |          |
| 445895         | 00145O | 010000561 | 0.00          | 95.74    | 95.74  | 0.00  | 0.00       | 0.00       | 191.48 | 0.00 | 0.00 | 52.1       |          |
| 445897         | 00586L | 010000562 | 0.00          | 93.87    | 93.87  | 0.00  | 0.00       | 0.00       | 187.74 | 0.00 | 0.00 | 51.1       |          |
| 445901         | 00399O | 099000347 | 0.00          | 95.80    | 95.80  | 0.00  | 0.00       | 0.00       | 191.60 | 0.00 | 0.00 | 52.2       |          |
| 445912         | 03304M | 052000015 | 0.00          | 149.46   | 0.00   | 0.00  | 0.00       | 0.00       | 149.46 | 0.00 | 0.00 | 161.4      |          |
| 445912         | 03304M | 052000015 | 0.00          | 167.95   | 0.00   | 0.00  | 0.00       | 0.00       | 167.95 | 0.00 | 0.00 | 120.9      |          |
| 445912         | 03304M | 052000015 | 0.00          | 172.36   | 0.00   | 0.00  | 0.00       | 0.00       | 172.36 | 0.00 | 0.00 | 46.9       |          |
| 445921         | 00137T | 042014557 | 0.00          | 0.00     | 139.54 | 0.00  | 0.00       | 0.00       | 139.54 | 0.00 | 0.00 | 212.0      |          |
| 445921         | 00137T | 042014557 | 0.00          | 0.00     | 164.20 | 0.00  | 0.00       | 0.00       | 164.20 | 0.00 | 0.00 | 227.2      |          |
| 445921         | 00137T | 042014557 | 0.00          | 0.00     | 152.20 | 0.00  | 0.00       | 0.00       | 152.20 | 0.00 | 0.00 | 189.9      |          |
| 445921         | 00137T | 042014557 | 0.00          | 0.00     | 158.08 | 0.00  | 0.00       | 0.00       | 158.08 | 0.00 | 0.00 | 170.7      |          |
| 445921         | 00137T | 042014557 | 0.00          | 0.00     | 185.20 | 0.00  | 0.00       | 0.00       | 185.20 | 0.00 | 0.00 | 133.3      |          |
| 445921         | 00137T | 042014557 | 0.00          | 0.00     | 180.98 | 0.00  | 0.00       | 0.00       | 180.98 | 0.00 | 0.00 | 49.        |          |
| 445923         | 03055M | 114000053 | 0.00          | 0.00     | 147.78 | 0.00  | 0.00       | 0.00       | 147.78 | 0.00 | 0.00 | 159.       |          |
| 445923         | 03055M | 114000053 | 0.00          | 0.00     | 164.59 | 0.00  | 0.00       | 0.00       | 164.59 | 0.00 | 0.00 | 118.       |          |
| 445923         | 03055M | 114000053 | 0.00          | 0.00     | 170.68 | 0.00  | 0.00       | 0.00       | 170.68 | 0.00 | 0.00 | 46.        |          |
| 445924         | 03055M | 114000054 | 0.00          | 0.00     | 146.32 | 0.00  | 0.00       | 0.00       | 146.32 | 0.00 | 0.00 | 158.       |          |
| 445924         | 03055M | 114000054 | 0.00          | 0.00     | 161.68 | 0.00  | 0.00       | 0.00       | 161.68 | 0.00 | 0.00 | 116.       |          |
| 445924         | 03055M | 114000054 | 0.00          | 0.00     | 169.22 | 0.00  | 0.00       | 0.00       | 169.22 | 0.00 | 0.00 | 46.        |          |
| 445925         | 03055M | 114000055 | 0.00          | 0.00     | 147.58 | 0.00  | 0.00       | 0.00       | 147.58 | 0.00 | 0.00 | 159.       |          |
| 445925         | 03055M | 114000055 | 0.00          | 0.00     | 164.21 | 0.00  | 0.00       | 0.00       | 164.21 | 0.00 | 0.00 | 118.       |          |
| 445925         | 03055M | 114000055 | 0.00          | 0.00     | 170.48 | 0.00  | 0.00       | 0.00       | 170.48 | 0.00 | 0.00 | 46.        |          |
| 445926         | 03055M | 114000056 | 0.00          | 152.41   | 0.00   | 0.00  | 0.00       | 0.00       | 152.41 | 0.00 | 0.00 | 164.       |          |
| 445926         | 03055M | 114000056 | 0.00          | 173.87   | 0.00   | 0.00  | 0.00       | 0.00       | 173.87 | 0.00 | 0.00 | 125.       |          |
| 445926         | 03055M | 114000056 | 0.00          | 175.31   | 0.00   | 0.00  | 0.00       | 0.00       | 175.31 | 0.00 | 0.00 | 47.        |          |
| 445927         | 03055M | 114000057 | 0.00          | 152.41   | 0.00   | 0.00  | 0.00       | 0.00       | 152.41 | 0.00 | 0.00 | 164.       |          |
| 445927         | 03055M | 114000057 | 0.00          | 173.87   | 0.00   | 0.00  | 0.00       | 0.00       | 173.87 | 0.00 | 0.00 | 125.       |          |
| 445927         | 03055M | 114000057 | 0.00          | 175.31   | 0.00   | 0.00  | 0.00       | 0.00       | 175.31 | 0.00 | 0.00 | 47.        |          |
| 445928         | 03055M | 114000058 | 0.00          | 152.41   | 0.00   | 0.00  | 0.00       | 0.00       | 152.41 | 0.00 | 0.00 | 164.       |          |
| 445928         | 03055M | 114000058 | 0.00          | 173.87   | 0.00   | 0.00  | 0.00       | 0.00       | 173.87 | 0.00 | 0.00 | 125.       |          |
| 445928         | 03055M | 114000058 | 0.00          | 175.31   | 0.00   | 0.00  | 0.00       | 0.00       | 175.31 | 0.00 | 0.00 | 47.        |          |
| 445931         | 00325J | 099000374 | 0.00          | 97.24    | 97.24  | 0.00  | 0.00       | 0.00       | 194.48 | 0.00 | 0.00 | 52.        |          |

| Gran Total       |                  |           |           |
|------------------|------------------|-----------|-----------|
|                  | Cuenta Corriente | Rezago    | Total     |
| Recibos Emitidos | 66               | 92        | 158       |
| <b>Rústico</b>   |                  |           |           |
| Riego            | 84.87            | 0.00      | 84.87     |
| Temporal         | 8,815.06         | 10,818.23 | 19,633.29 |
| Agostadero       | 4,053.56         | 5,793.54  | 9,847.10  |
| Solar            | 0.00             | 0.00      | 0.00      |
| Sup. Terreno     | 0.00             | 0.00      | 0.00      |



**MUNICIPIO DE SOMBRERETE**  
**Departamento de Impuesto Predial**  
**DIARIO DE RECAUDACION RUSTICO**  
**Del 20191101 al 20191130**

| Datos del Pago    |        |       | Impuestos por    |          |                  |       |                  |             |        |    |            |          |
|-------------------|--------|-------|------------------|----------|------------------|-------|------------------|-------------|--------|----|------------|----------|
| Factura           | Cuenta | Clave | Riego            | Temporal | Agos             | Solar | Casa Super       | Construcció | Entero | AP | Bonificaci | Recargos |
| Construcción      |        |       | 0.00             |          | 0.00             |       | 0.00             |             |        |    |            |          |
| <b>SubTotales</b> |        |       |                  |          |                  |       |                  |             |        |    |            |          |
| Entero Real       |        |       | 12,953.49        |          | 0.00             |       | 29,565.26        |             |        |    |            |          |
| Entero            |        |       | 12,953.49        |          | 16,611.77        |       | 29,565.26        |             |        |    |            |          |
| Bonificación      |        |       | 0.00             |          | 0.00             |       | 0.00             |             |        |    |            |          |
| AP                |        |       | 0.00             |          | 0.00             |       | 0.00             |             |        |    |            |          |
| Recargos          |        |       | 3,529.13         |          | 17,353.07        |       | 20,882.20        |             |        |    |            |          |
| Cobranza          |        |       | 0.00             |          | 0.00             |       | 0.00             |             |        |    |            |          |
| Actualización     |        |       | 117.23           |          | 0.00             |       | 117.23           |             |        |    |            |          |
| Condonado         |        |       | 2,722.11         |          | 14,505.30        |       | 17,227.41        |             |        |    |            |          |
| Multas            |        |       | 0.00             |          | 0.00             |       | 0.00             |             |        |    |            |          |
| <b>Total</b>      |        |       | <b>13,877.74</b> |          | <b>19,459.54</b> |       | <b>33,337.28</b> |             |        |    |            |          |



**MUNICIPIO DE SOMBRERETE**  
**Departamento de Impuesto Predial**  
**DIARIO DE RECAUDACION GLOBAL**  
**Del 20191101 al 20191130**

| Datos del Pago          |                         |       | Impuestos por     |        |       |          |      |       |            |             |                  |    |                   |
|-------------------------|-------------------------|-------|-------------------|--------|-------|----------|------|-------|------------|-------------|------------------|----|-------------------|
| Factura                 | Cuenta                  | Clave | Terreno           | Const. | Riego | Temporal | Agos | Solar | Casa Super | Construcció | Entero           | AP |                   |
| <b>Gran Total</b>       |                         |       |                   |        |       |          |      |       |            |             |                  |    |                   |
|                         | <b>Cuenta Corriente</b> |       | <b>Rezago</b>     |        |       |          |      |       |            |             |                  |    |                   |
| Recibos Emitidos        | 239                     |       | 298               |        |       |          |      |       |            |             |                  |    | 537               |
| <b>Urbano</b>           |                         |       |                   |        |       |          |      |       |            |             |                  |    |                   |
| Terreno                 | 35,430.81               |       | 36,615.55         |        |       |          |      |       |            |             |                  |    | 72,046.36         |
| Construcción            | 4,557.89                |       | 4,376.12          |        |       |          |      |       |            |             |                  |    | 8,934.01          |
| <b>SubTotal Urbano</b>  |                         |       |                   |        |       |          |      |       |            |             | <b>80,980.37</b> |    |                   |
| <b>Rústico</b>          |                         |       |                   |        |       |          |      |       |            |             |                  |    |                   |
| Riego                   | 84.87                   |       | 0.00              |        |       |          |      |       |            |             |                  |    | 84.87             |
| Temporal                | 8,815.06                |       | 10,818.23         |        |       |          |      |       |            |             |                  |    | 19,633.29         |
| Agostadero              | 4,053.56                |       | 5,793.54          |        |       |          |      |       |            |             |                  |    | 9,847.10          |
| Solar                   | 0.00                    |       | 0.00              |        |       |          |      |       |            |             |                  |    | 0.00              |
| Sup. Terreno            | 0.00                    |       | 0.00              |        |       |          |      |       |            |             |                  |    | 0.00              |
| Construcción            | 0.00                    |       | 0.00              |        |       |          |      |       |            |             |                  |    | 0.00              |
| <b>SubTotal Rustico</b> |                         |       |                   |        |       |          |      |       |            |             | <b>29,565.26</b> |    |                   |
| <b>SubTotales</b>       |                         |       |                   |        |       |          |      |       |            |             |                  |    |                   |
| Entero Real             | 52,942.19               |       | 40,991.67         |        |       |          |      |       |            |             |                  |    | 110,545.63        |
| Entero                  | 82,175.73               |       | 88,121.44         |        |       |          |      |       |            |             |                  |    | 170,297.17        |
| Bonificacion            | 0.00                    |       | 0.00              |        |       |          |      |       |            |             |                  |    | 0.00              |
| AP                      | 1,748.94                |       | 995.30            |        |       |          |      |       |            |             |                  |    | 2,744.24          |
| Recargos                | 22,864.90               |       | 92,113.45         |        |       |          |      |       |            |             |                  |    | 114,978.35        |
| Cobranza                | 0.00                    |       | 0.00              |        |       |          |      |       |            |             |                  |    | 0.00              |
| Actualización           | 759.69                  |       | 0.00              |        |       |          |      |       |            |             |                  |    | 759.69            |
| Condonado               | 18,983.44               |       | 80,184.83         |        |       |          |      |       |            |             |                  |    | 99,168.27         |
| Multa                   | 0.00                    |       | 0.00              |        |       |          |      |       |            |             |                  |    | 0.00              |
| <b>Total</b>            | <b>88,565.82</b>        |       | <b>101,045.36</b> |        |       |          |      |       |            |             |                  |    | <b>189,611.18</b> |