



Dirección General de Ingresos

Gobierno Municipal de Tlajomulco de Zúñiga 2018-2021

RECAUDACIÓN POR CONCEPTO DE COBRO Y GRUPO DE CONCEPTO



INGRESOS POR CONCEPTO DE COBRO Y RECIBOS DEL 01-01-2024 AL 31-01-2024

Concepto de Cobro: DONATIVO CENDI DIF POR PAGOS DE AGUA POTABLE

| Fecha | Recibo | Estado | Contribuyente | Suma de Total |
|------------|-------------|-----------|-------------------------------------------|---------------|
| 2024-01-02 | LAZ00000163 | PAGADO | MATIAS SANTIAGO ABAD | \$ 277.00 |
| 2024-01-02 | LBA00024044 | PAGADO | TORRES ROMERO LUIS ARTURO | \$ 242.00 |
| 2024-01-02 | LBA00024048 | PAGADO | MORENO MUÑOZ Y CDO DAVID | \$ 102.00 |
| 2024-01-02 | LBJ00003455 | PAGADO | VALDIVIA POLANCO FABIAN | \$ 42.00 |
| 2024-01-02 | LOX00057416 | PAGADO | NUÑEZ REYNOSO EDUARDO | \$ 83.00 |
| 2024-01-02 | LOX00057420 | PAGADO | GABRIEL JUSTO PRIETO | \$ 96.00 |
| 2024-01-02 | LOX00057421 | PAGADO | SANCHEZ ESCOTO MARICELA | \$ 96.00 |
| 2024-01-02 | LOX00057422 | PAGADO | HERNANDEZ GONZALEZ Y CDA SILVESTRE MANUEL | \$ 102.00 |
| 2024-01-02 | LOX00057423 | PAGADO | PEREZ PEREZ Y CDA JOSE ANTONIO | \$ 102.00 |
| 2024-01-02 | LOX00057429 | PAGADO | TORRES JAIME ALEJANDRA | \$ 102.00 |
| 2024-01-02 | LOX00057430 | PAGADO | GUTIERREZ JUAREZ MAXIMINO DANIEL | \$ 102.00 |
| 2024-01-02 | LOX00057435 | PAGADO | LEAL GARCIA MARIA | \$ 108.00 |
| 2024-01-02 | LOX00057448 | PAGADO | SERNA MONRROY MARIA ISABEL | \$ 277.00 |
| 2024-01-02 | LOX00057500 | PAGADO | TRUJILLO LIMAS LUZ ELENA | \$ 39.00 |
| 2024-01-02 | LSD00010774 | PAGADO | MARIA DEL CARMEN QUEZADA TORRES | \$ 83.00 |
| 2024-01-02 | WEB00275921 | PAGADO | LOPEZ PIMIENTA Y CDO SILVIA ESPERANZA | \$ 96.00 |
| 2024-01-02 | WEB00275923 | PAGADO | GONZALEZ ORTIZ BERENICE GUADALUPE | \$ 62.48 |
| 2024-01-02 | WEB00275932 | PAGADO | HERNANDEZ CRUZ GUSTAVO | \$ 42.00 |
| 2024-01-02 | WEB00275969 | PAGADO | ZACARIAS CARRANZA RAYMUNDO | \$ 42.00 |
| 2024-01-02 | WEB00275977 | PAGADO | GARCIA VILLA IRMA YOLANDA | \$ 83.00 |
| 2024-01-02 | WEB00275983 | PAGADO | GARCIA ACUÑA LUZ MARIA DEL SOCORRO | \$ 39.00 |
| 2024-01-02 | WEB00275987 | PAGADO | DIAZ NOLAZCO OSCAR | \$ 39.00 |
| 2024-01-02 | WEB00275992 | FACTURADO | PEÑA NAVARRO ALVARO ALEJANDRO | \$ 12.44 |
| 2024-01-02 | WEB00276028 | PAGADO | CARREÑO MARTINEZ CLAUDIO | \$ 219.00 |
| 2024-01-02 | WEB00276079 | PAGADO | ALONSO LEAL JOSE ALBERTO | \$ 10.00 |
| 2024-01-02 | WEB00276096 | PAGADO | VELASCO ORTIZ ROBERTO | \$ 20.32 |
| 2024-01-02 | WEB00276103 | PAGADO | LOPEZ GARCIA RITO OMAR | \$ 102.00 |
| 2024-01-02 | WEB00276108 | PAGADO | MONTES ZENDEJAS Y CDA LUIS ALFONSO | \$ 1.00 |
| 2024-01-02 | WEB00276115 | PAGADO | BENITEZ ESCALONA Y CDA GUILLERMO | \$ 102.00 |
| 2024-01-02 | WEB00276116 | PAGADO | OROZCO TAPIA LEON FELIPE | \$ 100.00 |
| 2024-01-02 | WEB00276132 | PAGADO | GONZALEZ IÑIGUEZ JOSE FIDEL | \$ 47.00 |
| 2024-01-02 | WEB00276139 | PAGADO | MEZA ARAMBULA Y CDA LUIS CARLOS | \$ 83.00 |
| 2024-01-02 | WEB00276140 | PAGADO | REYNOSO AGUILERA OMAR DAVID Y CDA | \$ 10.00 |
| 2024-01-02 | WEB00276163 | PAGADO | VAZQUEZ ZEPEDA GERARDO | \$ 10.00 |
| 2024-01-02 | WEB00276169 | PAGADO | RODRIGUEZ VAZQUEZ SANDRA GABRIELA | \$ 21.00 |
| 2024-01-02 | WEB00276211 | PAGADO | PRIETO LEO LUIS DANIEL | \$ 274.00 |
| 2024-01-02 | WEB00276232 | PAGADO | MARISCAL CALDERON ILEAN | \$ 156.00 |
| 2024-01-02 | WEB00276238 | PAGADO | RAMIREZ VELASCO Y CDA ARTURO | \$ 39.00 |

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| 2024-01-02 | WEB00276239 | PAGADO | ACOSTA PADILLA HAYDE BERENICE | \$ 23.00 |
| 2024-01-02 | WEB00276246 | PAGADO | MARTINEZ NUÑO AUGUSTO GUILLERMO Y CDA | \$ 102.00 |
| 2024-01-02 | WEB00276268 | PAGADO | PEREZ AREVALO Y CDA JUAN ANTONIO | \$ 102.00 |
| 2024-01-02 | WEB00276286 | PAGADO | SANDOVAL HERRERA JOSE DE JESUS Y CDA | \$ 227.00 |
| 2024-01-02 | WEB00276294 | PAGADO | MONTERO NOGUEZ CECILIA MAYELA | \$ 100.00 |
| 2024-01-02 | WEB00276305 | PAGADO | GODINEZ MARTINEZ JORGE LUIS | \$ 102.00 |
| 2024-01-02 | WEB00276315 | PAGADO | CASTAÑEDA ZAVALZA KRISTHIAN | \$ 96.00 |
| 2024-01-02 | WEB00276320 | PAGADO | SANCHEZ MENDOZA Y CDO GISELA ORQUIDEA | \$ 10.00 |
| 2024-01-02 | WEB00276371 | PAGADO | CASTELLANOS FLORES JESUS ALBERTO | \$ 10.00 |
| 2024-01-02 | WEB00276372 | PAGADO | ARREDONDO ALVAREZ Y CDA HECTOR | \$ 35.00 |
| 2024-01-02 | WEB00276397 | PAGADO | CASTELLANOS FLORES JESUS ALBERTO | \$ 10.00 |
| 2024-01-02 | WEB00276398 | PAGADO | RUIZ GONZALEZ FRANCISCO JAVIER | \$ 39.00 |
| 2024-01-02 | WEB00276407 | PAGADO | HERNANDEZ MARTINEZ MARIA DE JESUS | \$ 102.00 |
| 2024-01-02 | WEB00276419 | PAGADO | FACIO GARCIA MARIO | \$ 8.00 |
| 2024-01-02 | WEB00276437 | PAGADO | ORTIZ ALCARAZ CESAR | \$ 262.00 |
| 2024-01-02 | WEB00276440 | PAGADO | GUZMAN MALDONADO LETICIA | \$ 16.00 |
| 2024-01-02 | WEB00276453 | PAGADO | GARCIA LOMA YADIRA ANGELICA | \$ 50.00 |
| 2024-01-02 | WEB00276457 | PAGADO | MARTINEZ MACHUCA JORGE IVAN | \$ 22.16 |
| 2024-01-02 | WEB00276462 | PAGADO | MARTINEZ MACHUCA JORGE IVAN | \$ 100.00 |
| 2024-01-02 | WEB00276483 | PAGADO | NAVARRO HERNANDEZ ARTURO | \$ 45.00 |
| 2024-01-02 | WEB00276499 | PAGADO | NUÑEZ LOPEZ DAVID | \$ 102.00 |
| 2024-01-02 | WEB00276500 | PAGADO | AMATON CASTILLO MARTHA LETICIA Y CDO | \$ 38.00 |
| 2024-01-02 | WEB00276516 | PAGADO | NUÑEZ LOPEZ DAVID | \$ 120.00 |
| 2024-01-02 | WEB00276560 | PAGADO | AYUSO SERRANO JUAN | \$ 149.00 |
| 2024-01-02 | WEB00276564 | PAGADO | FOUST RODRIGUEZ DAVID | \$ 50.00 |
| 2024-01-02 | WEB00276596 | PAGADO | VILLANUEVA PADILLA JOSE GUILLERMO | \$ 129.00 |
| 2024-01-02 | WEB00276603 | PAGADO | ANDRADE RODRIGUEZ DIEGO ARMANDO | \$ 42.00 |
| 2024-01-02 | WEB00276616 | PAGADO | DE LA TORRE ARANA CESAR RODRIGO | \$ 43.00 |
| 2024-01-02 | WEB00276650 | PAGADO | ZAMORA NUÑEZ MARTHA GUADALUPE | \$ 39.00 |
| 2024-01-02 | WEB00276690 | PAGADO | GARCIA HERNANDEZ VICTOR | \$ 10.00 |
| 2024-01-02 | WEB00276694 | PAGADO | ACEVES DE ANDA HECTOR MANUEL | \$ 85.00 |
| 2024-01-02 | WEB00276706 | PAGADO | GARCIA GONZALEZ PALOMA CITLALI | \$ 621.00 |
| 2024-01-02 | WEB00276735 | PAGADO | GARCIA HERNANDEZ VICTOR | \$ 10.00 |
| 2024-01-02 | WEB00276736 | PAGADO | RIVERA RUIZ Y CDA PABLO ALONSO | \$ 102.00 |
| 2024-01-02 | WEB00276754 | PAGADO | SANTOS MORA ROBERTO ERASMO | \$ 150.00 |
| 2024-01-02 | WEB00276758 | PAGADO | CERVANTES MARTINEZ CHRISTIAN FRANCISCO | \$ 13.00 |
| 2024-01-02 | WEB00276759 | PAGADO | BLACKALLER AYALA CARLOS | \$ 118.00 |
| 2024-01-02 | WEB00276774 | PAGADO | DIAZ GALICIA ROBERTO | \$ 102.00 |
| 2024-01-02 | WEB00277087 | PAGADO | CORTES BLANCO Y CDA HECTOR MANUEL | \$ 50.00 |
| 2024-01-02 | WEB00277089 | PAGADO | MORENO RIOS SERGIO ALEJANDRO | \$ 268.14 |
| 2024-01-02 | WEB00287169 | PAGADO | PALMA QUINTERO SERGIO | \$ 79.00 |
| 2024-01-02 | WSB00018196 | PAGADO | CHOCOTECO MARQUEZ MAGDALENA | \$ 102.00 |
| 2024-01-03 | CNT01715986 | PAGADO | CEDEÑO ARAUJO NOE GAMALIEL Y CDA | \$ 50.00 |
| 2024-01-03 | FRN01766945 | PAGADO | LOZANO OLIVA NESTOR MOISES | \$ 50.00 |
| 2024-01-03 | FRN01766963 | PAGADO | MARIN OROZCO REYNA FABIOLA | \$ 50.00 |
| 2024-01-03 | FRN01767015 | PAGADO | MARIN MARINES Y CDA JORGE FERMIN | \$ 50.00 |
| 2024-01-03 | FRN01767059 | PAGADO | SANCHEZ ALBA MARIO | \$ 50.00 |
| 2024-01-03 | FRN01767147 | PAGADO | GAONA LOPEZ JOSE LUIS | \$ 50.00 |
| 2024-01-03 | FRN01767172 | PAGADO | CALDERON RUIZ RAFAEL | \$ 50.00 |

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| 2024-01-03 | FRN01767227 | PAGADO | FLORES ESCOBAR ANA MARIA | \$ 50.00 |
| 2024-01-03 | FRN01767336 | PAGADO | MARTINEZ BEAS EDITH | \$ 50.00 |
| 2024-01-03 | FRN01767566 | PAGADO | RIBERTH GUTIERREZ GUSTAVO ALONSO Y CDA | \$ 50.00 |
| 2024-01-03 | FRN01767604 | PAGADO | VAZQUEZ MEJIA LAZARO Y CDA | \$ 50.00 |
| 2024-01-03 | FRN01767646 | PAGADO | CABRERO BUSTOS MARIA ELENA | \$ 50.00 |
| 2024-01-03 | FRN01767732 | PAGADO | ZAVALA ANDRADE Y CDA JUAN JOSE | \$ 50.00 |
| 2024-01-03 | FRN01767873 | PAGADO | TREWARTHA VIZCARRA MARIA DE JESUS | \$ 50.00 |
| 2024-01-03 | FRN01767948 | PAGADO | MARIN BURIEL EVANGELINA | \$ 50.00 |
| 2024-01-03 | FRN01768017 | PAGADO | GUTIERREZ RODRIGUEZ Y CDA ALFREDO | \$ 50.00 |
| 2024-01-03 | FRN01768088 | PAGADO | VARGAS CORTES BIBIANO | \$ 50.00 |
| 2024-01-03 | FRN01768136 | PAGADO | VEGA VELASCO MARIA TERESA | \$ 50.00 |
| 2024-01-03 | FRN01768507 | PAGADO | ACEVES MORALES MARIA DEL REFUGIO | \$ 50.00 |
| 2024-01-03 | FRN01768557 | PAGADO | URBINA SANCHEZ VICENTE Y CDA | \$ 50.00 |
| 2024-01-03 | LBA00024057 | PAGADO | MARTINEZ LOPEZ MARTHA LETICIA | \$ 102.00 |
| 2024-01-03 | LBA00024060 | PAGADO | ALANIZ DIAZ FANNY AMALIA | \$ 42.00 |
| 2024-01-03 | LBA00024061 | PAGADO | GONZALEZ ALVAREZ MARTHA CATALINA | \$ 39.00 |
| 2024-01-03 | LBA00024081 | PAGADO | GARCIA ANDRADE Y CDA GERARDO OCTAVIO | \$ 175.00 |
| 2024-01-03 | LBA00024087 | PAGADO | SUAREZ LUCAS MARIA DEL PILAR | \$ 30.00 |
| 2024-01-03 | LBA00024091 | PAGADO | SALCEDO AGUILAR GABRIELA | \$ 96.00 |
| 2024-01-03 | LBA00024094 | PAGADO | TORRES LOZA LUIS EDUARDO | \$ 232.00 |
| 2024-01-03 | LBA00024098 | PAGADO | SALDAÑA ROJAS LUZ ANGELICA | \$ 1.00 |
| 2024-01-03 | LBA00024102 | PAGADO | SENCION GUZMAN RAQUEL | \$ 39.00 |
| 2024-01-03 | LBA00024146 | PAGADO | COVARRUBIAS MADRID EDGAR JAVIER Y CDO | \$ 102.00 |
| 2024-01-03 | LBA00024152 | PAGADO | SOLIS CERVANTES GERARDO ROGELIO | \$ 39.00 |
| 2024-01-03 | LBA00024157 | PAGADO | LOPEZ MACHUCA LUISA ANGELICA | \$ 102.00 |
| 2024-01-03 | LBA00024166 | PAGADO | MAGAÑA GARCIA FRANCISCO | \$ 1.60 |
| 2024-01-03 | LBA00024167 | PAGADO | FLORES RANGEL FRANCISCO SALVADOR | \$ 987.00 |
| 2024-01-03 | LBA00024168 | PAGADO | GASTELUM GAXIOLA CINDY | \$ 1.56 |
| 2024-01-03 | LBA00024169 | PAGADO | GRUPO I3 CONSTRUCCIONES, SOCIEDAD ANONIMA DE CAPITAL VARIABLE, | \$ 1.56 |
| 2024-01-03 | LBA00024170 | PAGADO | GRUPO I3 CONSTRUCCIONES, SOCIEDAD ANONIMA DE CAPITAL VARIABLE, | \$ 1.56 |
| 2024-01-03 | LBA00024176 | PAGADO | ZAVALA GALLARDO MA. PAZ | \$ 104.00 |
| 2024-01-03 | LBA00024179 | PAGADO | CAMALEÑO VELASCO ALEJANDRO Y CDA | \$ 621.00 |
| 2024-01-03 | LBA00024181 | PAGADO | RAMIREZ HERNANDEZ RAMON EDUARDO | \$ 96.00 |
| 2024-01-03 | LBA00024201 | PAGADO | GARCIA IBARRA JOSE ALFREDO | \$ 96.00 |
| 2024-01-03 | LBT00015012 | PAGADO | LAMAS SOTO MANUEL | \$ 91.00 |
| 2024-01-03 | LBT00015019 | PAGADO | HARO MUÑOZ NADIA | \$ 91.00 |
| 2024-01-03 | LBT00015029 | PAGADO | ENRIQUEZ SERRANO CARLOS ARMANDO | \$ 102.00 |
| 2024-01-03 | LHS00009554 | PAGADO | ARREOLA VELA GUSTAVO ADOLFO | \$ 45.00 |
| 2024-01-03 | LHS00009560 | PAGADO | GONZALEZ GALLEGOS RAYMUNDO | \$ 96.00 |
| 2024-01-03 | LHS00009568 | PAGADO | JOSE FELIX FLORES GARCIA | \$ 102.00 |
| 2024-01-03 | LHS00009569 | PAGADO | REYES VELAZQUEZ TEJEDA | \$ 37.00 |
| 2024-01-03 | LHS00009576 | PAGADO | MARTINEZ ROBLES JESUS RAMONA | \$ 38.00 |
| 2024-01-03 | LHS00009580 | PAGADO | NAVA CONTRERAS Y CDA GONZALO | \$ 102.00 |
| 2024-01-03 | LHS00009589 | PAGADO | VALLE ALVARADO MARIA GUADALUPE | \$ 113.00 |
| 2024-01-03 | LHS00009590 | PAGADO | VALLE ALVARADO LIDIA | \$ 158.00 |
| 2024-01-03 | LHS00009604 | PAGADO | TABARES FLORES OSCAR ALEJANDRO | \$ 118.00 |
| 2024-01-03 | LOX00057501 | PAGADO | MUÑOZ VARGAS JUAN MANUEL | \$ 39.00 |

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| 2024-01-03 | LOX00057504 | PAGADO | HERNANDEZ VELARDE JUAN JAVIER | \$ | 39.00 |
| 2024-01-03 | LOX00057516 | PAGADO | CORTES IBARRA Y CDA RIGOBERTO | \$ | 45.00 |
| 2024-01-03 | LOX00057534 | PAGADO | ARIAS RENTERIA ROSA ISELA | \$ | 96.00 |
| 2024-01-03 | LOX00057537 | PAGADO | HIDALGO LOZANO RUTH IVONNE | \$ | 2.00 |
| 2024-01-03 | LOX00057539 | PAGADO | ALCAZAR VALENCIA MARTIN | \$ | 102.00 |
| 2024-01-03 | LOX00057540 | PAGADO | AMATON URIBE HECTOR | \$ | 102.00 |
| 2024-01-03 | LOX00057541 | PAGADO | GARCIA LOPEZ CESAR ORLANDO | \$ | 102.00 |
| 2024-01-03 | LOX00057544 | PAGADO | ROBLES RODRIGUEZ LILIANA | \$ | 102.00 |
| 2024-01-03 | LOX00057545 | PAGADO | CHAVEZ DANIEL FRANCISCO JAVIER | \$ | 102.00 |
| 2024-01-03 | LOX00057547 | PAGADO | AMBRIZ FLORES MARIA JOSEFINA | \$ | 118.00 |
| 2024-01-03 | LOX00057552 | PAGADO | FLORES RODRIGUEZ FEDERICO | \$ | 19.87 |
| 2024-01-03 | LOX00057553 | PAGADO | GOMEZ MENDOZA OSCAR DANIEL | \$ | 126.00 |
| 2024-01-03 | LOX00057555 | PAGADO | ALVARADO IÑIGUEZ SILVIA ESTEFANIA | \$ | 126.00 |
| 2024-01-03 | LSD00010779 | PAGADO | RAMIREZ RODRIGUEZ Y CDS CESAR AUGUSTO | \$ | 40.00 |
| 2024-01-03 | LSD00010785 | PAGADO | BARRAGAN DIAZ LUIS ANTONIO | \$ | 213.00 |
| 2024-01-03 | LSD00010799 | PAGADO | ESTRADA FERNANDEZ ELIZABETH | \$ | 30.00 |
| 2024-01-03 | LSD00010802 | PAGADO | DELGADO IÑIGUEZ JOSE JUAN EDUARDO Y | \$ | 45.00 |
| 2024-01-03 | LSD00010805 | PAGADO | ESQUIVIAS LOPEZ ERNESTO ALONSO | \$ | 83.00 |
| 2024-01-03 | LSD00010807 | PAGADO | MONREAL ARIZAGA Y CDA RAUL | \$ | 262.00 |
| 2024-01-03 | WEB00276891 | PAGADO | GARCIA DIAZ JOSE | \$ | 102.00 |
| 2024-01-03 | WEB00276899 | PAGADO | INCLAN SIGALA CLAUDIA GABRIELA | \$ | 47.24 |
| 2024-01-03 | WEB00276903 | PAGADO | LICONA JIMENEZ FRANCISCO JAVIER | \$ | 39.00 |
| 2024-01-03 | WEB00276929 | PAGADO | ZAMORA SANTOSCOY ROBERTO | \$ | 39.00 |
| 2024-01-03 | WEB00276943 | PAGADO | SANCHEZ YEPEZ ROBERTO | \$ | 39.00 |
| 2024-01-03 | WEB00276949 | PAGADO | SAAVEDRA MEJIA MARIA GUADALUPE | \$ | 45.00 |
| 2024-01-03 | WEB00276956 | PAGADO | RAMIREZ ORTA NOHEMI | \$ | 102.00 |
| 2024-01-03 | WEB00276966 | PAGADO | FLORES BECERRA JULIO JAVIER | \$ | 50.00 |
| 2024-01-03 | WEB00276975 | PAGADO | CARDENAS VAZQUEZ ANSELMO DE JESUS | \$ | 40.00 |
| 2024-01-03 | WEB00276988 | PAGADO | VAZQUEZ GARCIA JUAN SALVADOR Y CDA | \$ | 13.00 |
| 2024-01-03 | WEB00276998 | PAGADO | LOREDO LAGUNA LINO ALBERTO | \$ | 30.00 |
| 2024-01-03 | WEB00276999 | PAGADO | CASTAÑEDA REYES FEDERICO JOEL | \$ | 102.00 |
| 2024-01-03 | WEB00277004 | PAGADO | CASTRUITA PEREZ MARCO ANTONIO Y CDA | \$ | 96.00 |
| 2024-01-03 | WEB00277016 | PAGADO | SOLTERO SANDOVAL GUILLERMO Y CDA | \$ | 96.00 |
| 2024-01-03 | WEB00277030 | PAGADO | VELASCO GODINEZ MARIA ELIZABETH | \$ | 10.00 |
| 2024-01-03 | WEB00277036 | PAGADO | BELTRAN MONTAÑO JOSE ANGEL | \$ | 102.00 |
| 2024-01-03 | WEB00277059 | PAGADO | GONZALEZ SANDOVAL MARIA ISABEL | \$ | 96.00 |
| 2024-01-03 | WEB00277063 | PAGADO | SALAS JIMENEZ ANTONIO | \$ | 12.00 |
| 2024-01-03 | WEB00277067 | PAGADO | MONTERO DIAZ CLAUDIA JULISSA | \$ | 50.00 |
| 2024-01-03 | WEB00277069 | PAGADO | MONTERO DIAZ MAURICIO | \$ | 11.00 |
| 2024-01-03 | WEB00277100 | PAGADO | CERVANTES MORANDO PAOLA MONSERRAT | \$ | 104.00 |
| 2024-01-03 | WEB00277113 | PAGADO | ZAVALA RINCON JORGE ARMANDO | \$ | 156.00 |
| 2024-01-03 | WEB00277123 | PAGADO | ESPINOSA CARDENAS ENRIQUE Y CDA. | \$ | 136.00 |
| 2024-01-03 | WEB00277128 | PAGADO | MERINO QUEZADA LETICIA | \$ | 102.00 |
| 2024-01-03 | WEB00277140 | PAGADO | RAMOS GONZALEZ SAUL | \$ | 40.00 |
| 2024-01-03 | WEB00277143 | PAGADO | BERNAL IBARRA LUGARDO ENRIQUE | \$ | 39.00 |
| 2024-01-03 | WEB00277152 | PAGADO | LOMELI LOMELI JAIME | \$ | 102.00 |
| 2024-01-03 | WEB00277155 | PAGADO | FONSECA GARCIA CITLALLI ANAHI | \$ | 129.00 |
| 2024-01-03 | WEB00277166 | PAGADO | RODRIGUEZ LOPEZ JAIME | \$ | 11.00 |
| 2024-01-03 | WEB00277174 | PAGADO | CASTRO MARTINEZ RITA MANUELA | \$ | 39.00 |

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| 2024-01-03 | WEB00277196 | PAGADO | MARQUEZ MUNGUIA MARTHA ELENA | \$ 105.00 |
| 2024-01-03 | WEB00277231 | PAGADO | MENDEZ MONTEALVO HECTOR MANUEL | \$ 23.00 |
| 2024-01-03 | WEB00277237 | PAGADO | ESPINOZA MENDOZA JESUS ARMANDO | \$ 89.00 |
| 2024-01-03 | WEB00277238 | PAGADO | MUNGUIA MORAN JOSE ANGEL | \$ 102.00 |
| 2024-01-03 | WEB00277250 | PAGADO | FREEMAN CASTELLANOS MARK ANTHONY | \$ 46.00 |
| 2024-01-03 | WEB00277265 | PAGADO | REYES ROJAS MAURICIO MANUEL | \$ 25.00 |
| 2024-01-03 | WEB00277305 | PAGADO | ROCHA ORTIZ ADDY ZELTZIN AQUETZALLI | \$ 42.00 |
| 2024-01-03 | WEB00277307 | PAGADO | CRUZ ORTIZ JESUS MANUEL | \$ 95.00 |
| 2024-01-03 | WEB00277311 | PAGADO | GAMBOA GOÑI NATALIA | \$ 39.00 |
| 2024-01-03 | WEB00277319 | PAGADO | PONCE GONZALEZ Y CDA FRANCISCO JAVIER | \$ 38.00 |
| 2024-01-03 | WEB00277345 | PAGADO | CASTILLO GOMEZ LUIS ALBERTO | \$ 21.00 |
| 2024-01-03 | WEB00277346 | PAGADO | GOMEZ SEPULVEDA ARTURO | \$ 118.00 |
| 2024-01-03 | WEB00277349 | PAGADO | VILLASEÑOR BASULTO MARIA DEL SOL | \$ 118.00 |
| 2024-01-03 | WEB00277350 | PAGADO | GALLARDO GONZALEZ DAVID DE ISRAEL | \$ 83.00 |
| 2024-01-03 | WEB00277375 | PAGADO | ARELLANO SALAS PATRICIA | \$ 102.00 |
| 2024-01-03 | WEB00277388 | PAGADO | ESPINOZA ORTEGA JESUS ALEJANDRO | \$ 102.00 |
| 2024-01-03 | WEB00277389 | PAGADO | TORRES ROSARIO OGUER | \$ 39.00 |
| 2024-01-03 | WEB00277420 | PAGADO | ZUÑIGA MIRANDA MONICA | \$ 39.00 |
| 2024-01-03 | WEB00277431 | PAGADO | RUELAS RICO MARIA TERESA DE JESUS | \$ 39.00 |
| 2024-01-03 | WEB00277472 | PAGADO | ESTRELLA ARJONA Y CDA OSCAR GERARDO | \$ 158.00 |
| 2024-01-03 | WEB00277480 | PAGADO | GONZALEZ ROMERO NELLY CECILIA | \$ 102.00 |
| 2024-01-03 | WEB00277481 | PAGADO | MARQUEZ ALMARAZ KARLA EDUWIGES | \$ 30.00 |
| 2024-01-03 | WEB00277508 | PAGADO | MORAN LOPEZ JULIO CESAR | \$ 50.00 |
| 2024-01-03 | WEB00277517 | PAGADO | GODINEZ HERNANDEZ JOSE ALFONSO | \$ 118.00 |
| 2024-01-03 | WEB00277536 | PAGADO | ARROYO ARCE SILVIA | \$ 96.00 |
| 2024-01-03 | WEB00277575 | PAGADO | GARCIA GONZALEZ PALOMA CITLALI | \$ 40.00 |
| 2024-01-03 | WEB00277594 | PAGADO | CARDENAS SEVILLA JOSE ANGEL | \$ 119.56 |
| 2024-01-03 | WEB00277630 | PAGADO | RUIZ HERRERA HANZ | \$ 39.00 |
| 2024-01-03 | WEB00277638 | PAGADO | BANCO MERCANTIL DEL NORTE SA INSTITUCION DE BANCA MULTIPLE GRUPO FINANCIERO BANORTE | \$ 42.00 |
| 2024-01-03 | WEB00277705 | PAGADO | ROJO CETTO MARIANA DOLORES | \$ 10.00 |
| 2024-01-03 | WEB00277723 | PAGADO | GARCIA CHAVEZ ANA MARIA | \$ 140.00 |
| 2024-01-03 | WEB00277742 | PAGADO | JOSE GUADALUPE GARCIA CARMONA | \$ 34.00 |
| 2024-01-03 | WEB00277743 | PAGADO | GOMEZ VALLE JOSE MIGUEL S L | \$ 80.00 |
| 2024-01-03 | WEB00277750 | PAGADO | ESTRADA HERNANDEZ RAUL | \$ 20.00 |
| 2024-01-03 | WEB00277795 | FACTURADO | ROMERO KURI ANA MARIA | \$ 20.00 |
| 2024-01-03 | WEB00277801 | PAGADO | JAIME NAVARRO MIGUEL ANGEL Y CDA | \$ 102.00 |
| 2024-01-03 | WEB00277814 | PAGADO | RUBIO DE LA O CARLOS ALBERTO | \$ 1.00 |
| 2024-01-03 | WEB00277819 | PAGADO | SALAS QUEVEDO Y CDA JUAN CARLOS | \$ 32.16 |
| 2024-01-03 | WEB00277832 | PAGADO | ALCARAZ AGUILAR CARLOS | \$ 50.00 |
| 2024-01-03 | WEB00277836 | PAGADO | SANCHEZ TABAREZ MARCO ANTONIO | \$ 1.00 |
| 2024-01-03 | WEB00277838 | PAGADO | MENDIETA ORTERO JOSE ISAIAS | \$ 38.00 |
| 2024-01-03 | WEB00277845 | PAGADO | SOTO Y CDA JOSE ANTONIO | \$ 102.00 |
| 2024-01-03 | WEB00277858 | PAGADO | MARQUEZ CUELLAR JOSE DE JESUS | \$ 21.00 |
| 2024-01-03 | WEB00277867 | PAGADO | HERNANDEZ SANTOYO SAUL BERNARDO | \$ 47.00 |
| 2024-01-03 | WEB00277875 | PAGADO | OSUNA CHIQUETE EVELIN DEL CARMEN | \$ 1.00 |
| 2024-01-03 | WEB00277878 | PAGADO | SALDIVAR DURAN MARIA DE LA LUZ | \$ 50.00 |
| 2024-01-03 | WEB00277932 | PAGADO | GALLARDO CALOCA MARIA ANTONIA | \$ 83.00 |

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| 2024-01-03 | WEB00277937 | PAGADO | ARELLANO MENDEZ GERMAN | \$ 47.00 |
| 2024-01-03 | WEB00277956 | PAGADO | ANGELES TAFOYA HECTOR | \$ 102.00 |
| 2024-01-03 | WEB00277957 | PAGADO | RODRIGUEZ RAMIREZ MARIA DEL ROCIO | \$ 129.00 |
| 2024-01-03 | WEB00277961 | PAGADO | SALINAS VARGAS ALEJANDRO | \$ 1.00 |
| 2024-01-03 | WEB00277970 | PAGADO | RENTERIA ARELLANO EDITH | \$ 1.00 |
| 2024-01-03 | WEB00277999 | PAGADO | ELIZALDE AGREDANO VICTOR HUGO | \$ 102.00 |
| 2024-01-03 | WEB00278019 | PAGADO | CRUZ HERNANDEZ Y CDA CARLOS | \$ 96.00 |
| 2024-01-03 | WEB00278026 | PAGADO | ESCAMILLA SANCHEZ LUIS ENRIQUE | \$ 1.00 |
| 2024-01-03 | WEB00278031 | PAGADO | TAVIZON MORENO LUIS ARTURO | \$ 13.00 |
| 2024-01-03 | WEB00278034 | PAGADO | VILLA JARA BERNARDO | \$ 102.00 |
| 2024-01-03 | WEB00278075 | PAGADO | LOPEZ CORPUS Y CDA JORGE ENRIQUE | \$ 96.00 |
| 2024-01-03 | WEB00278079 | PAGADO | THOMAS VELAZQUEZ JUAN CARLOS | \$ 102.00 |
| 2024-01-03 | WEB00278092 | PAGADO | GRANO ZARAGOZA MARIA GUADALUPE Y CDO | \$ 1.00 |
| 2024-01-03 | WEB00278097 | PAGADO | MUÑOZ BALBUENA JOSE MARCOS | \$ 102.00 |
| 2024-01-03 | WEB00278129 | PAGADO | ALVIZO DIAZ MIRIAM DEL CARMEN | \$ 102.00 |
| 2024-01-03 | WEB00278136 | PAGADO | BARBA GARCIA MONICA | \$ 45.00 |
| 2024-01-03 | WEB00278148 | PAGADO | RODRIGUEZ BARRAZA JOSE ALONSO | \$ 79.56 |
| 2024-01-03 | WEB00278149 | PAGADO | MEDINA LIRA RAMON FEDERICO | \$ 39.00 |
| 2024-01-03 | WEB00278226 | PAGADO | ALTAMIRANO ROJAS MIREYA | \$ 1.00 |
| 2024-01-03 | WEB00278232 | PAGADO | MALDONADO RODRIGUEZ FERNANDO | \$ 21.00 |
| 2024-01-03 | WEB00278267 | PAGADO | ISLAS MONROY LUIS EDUARDO | \$ 49.00 |
| 2024-01-03 | WEB00278269 | PAGADO | SIORDIA GARCIA JUAN | \$ 20.32 |
| 2024-01-03 | WEB00278273 | PAGADO | CONTRERAS BARRALES MANUEL | \$ 102.00 |
| 2024-01-03 | WEB00278292 | PAGADO | GODINEZ MALDONADO RICARDO | \$ 156.00 |
| 2024-01-03 | WEB00278306 | PAGADO | TAVIZON MORENO GUILLERMO | \$ 21.00 |
| 2024-01-03 | WEB00278319 | PAGADO | ALTAMIRANO ESPONDA PATRICIA | \$ 608.00 |
| 2024-01-03 | WEB00278357 | PAGADO | ALEJANDRO AGUAYO COVARRUBIAS | \$ 18.00 |
| 2024-01-03 | WEB00278379 | PAGADO | LOPEZ GARCIA Y CDS MARIA DEL CARMEN | \$ 225.00 |
| 2024-01-03 | WEB00278385 | PAGADO | MUÑOZ HERRERA BARBARA AIDEE | \$ 18.00 |
| 2024-01-03 | WEB00278397 | PAGADO | CARVAJAL AVILA MAURILIO ROM | \$ 39.00 |
| 2024-01-03 | WEB00278407 | PAGADO | CALDERON SALAMANCA EDUARDO Y CDA | \$ 102.00 |
| 2024-01-03 | WEB00278810 | PAGADO | RAMIREZ CONTRERAS ELIZABETH | \$ 21.00 |
| 2024-01-03 | WEB00278815 | PAGADO | DE DIOS GARCIA LIZBETH YAJAIRA | \$ 46.89 |
| 2024-01-03 | WEB00278816 | PAGADO | REYES NARANJO MARIA GUADALUPE | \$ 66.73 |
| 2024-01-03 | WEB00278817 | PAGADO | ESPINOZA DAVILA FABIO | \$ 40.09 |
| 2024-01-03 | WEB00278848 | PAGADO | QUINTANA RODRIGUEZ ANDREA CECILIA | \$ 41.06 |
| 2024-01-03 | WEB00278849 | PAGADO | CUETO BRAVO LUIS ANGEL | \$ 57.71 |
| 2024-01-03 | WEB00278850 | PAGADO | RAMOS MONTAÑO DIEGO | \$ 35.46 |
| 2024-01-03 | WEB00278851 | PAGADO | GONZALEZ PEREZ JACQUELINE | \$ 57.71 |
| 2024-01-03 | WEB00278852 | PAGADO | MENDEZ GONZALEZ JESUS EDUARDO | \$ 39.14 |
| 2024-01-03 | WEB00278853 | PAGADO | CARDONA RAYGOZA NOE ISRAEL | \$ 57.71 |
| 2024-01-03 | WEB00278854 | PAGADO | MEDINA DIAZ ELIZABETH | \$ 64.33 |
| 2024-01-03 | WEB00278855 | PAGADO | CORONA CERDA FRANCISCO JAVIER | \$ 57.71 |
| 2024-01-03 | WEB00278856 | PAGADO | MAYORAL GARCIA RAFAEL ENRIQUE Y CDA | \$ 42.81 |
| 2024-01-03 | WEB00278857 | PAGADO | CORDOVA RODRIGUEZ JHONATAN | \$ 57.71 |
| 2024-01-03 | WEB00282161 | PAGADO | RODRIGUEZ RAMIREZ FATIMA ALEJANDRA Y CDO | \$ 54.13 |
| 2024-01-03 | WEB00282163 | PAGADO | SANCHEZ HERNANDEZ LUIS FERNANDO | \$ 57.71 |
| 2024-01-03 | WEB00285040 | PAGADO | LAVIN RUIZ DIEGO HUSSEIN | \$ 26.79 |
| 2024-01-03 | WEB00290667 | PAGADO | BARTOLO MOGO GERMAN | \$ 4.36 |

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| 2024-01-03 | WSB00018226 | PAGADO | TORRES GONZALEZ Y CDA EDGAR JOSE | \$ | 102.00 |
| 2024-01-03 | WSB00018243 | PAGADO | VALDIVIA ACEVES MARTIN | \$ | 50.00 |
| 2024-01-03 | WSB00018244 | PAGADO | ROMERO HERNANDEZ GUILLERMO | \$ | 16.00 |
| 2024-01-03 | WSB00018250 | PAGADO | RAMIREZ DIAZ J JESUS | \$ | 31.00 |
| 2024-01-03 | WSB00018252 | PAGADO | ZARATE ELIZONDO ARMANDO | \$ | 129.00 |
| 2024-01-03 | WSB00018253 | PAGADO | PARDO VALENCIA GONZALO | \$ | 50.00 |
| 2024-01-04 | FRN01771031 | PAGADO | MENDIVIL CORRAL MIGUEL ANGEL Y CDA | \$ | 50.00 |
| 2024-01-04 | FRN01771726 | PAGADO | CORNEJO NELSON MAYA | \$ | 50.00 |
| 2024-01-04 | FRN01772309 | PAGADO | GARCIA MONTES MARIA ICELA | \$ | 50.00 |
| 2024-01-04 | FRN01773772 | PAGADO | PEREZ CABRERA MERIT ANGELICA | \$ | 50.00 |
| 2024-01-04 | LBA00024234 | PAGADO | SALCIDO HERRERA NUBIA FABIOLA | \$ | 108.00 |
| 2024-01-04 | LBA00024237 | PAGADO | ESCOTTO IÑIGUEZ SALVADOR | \$ | 621.00 |
| 2024-01-04 | LBA00024239 | PAGADO | INMOBILIARIA PROFESIONAL DE OCCIDENTE SA DE CV | \$ | 107.63 |
| 2024-01-04 | LBA00024241 | PAGADO | GARCIA GARCIA CARLOS ALEJANDRO | \$ | 13.12 |
| 2024-01-04 | LBA00024242 | PAGADO | AVILA RAMIREZ MARIA ELENA | \$ | 34.00 |
| 2024-01-04 | LHS00009620 | PAGADO | JACOBO REYNA MARTHA | \$ | 0.56 |
| 2024-01-04 | LHS00009622 | PAGADO | ALICIA SANCHEZ BERTHA | \$ | 0.32 |
| 2024-01-04 | LKI00027590 | PAGADO | BARRIGA RAMIREZ CARLOS OMAR | \$ | 0.56 |
| 2024-01-04 | LKI00027592 | PAGADO | HERNANDEZ GONZALEZ BENITO | \$ | 0.32 |
| 2024-01-04 | LKI00027593 | PAGADO | FLORES GUTIERREZ ALEJANDRO | \$ | 0.64 |
| 2024-01-04 | LKI00027594 | PAGADO | PLASCENCIA TORRES ANGEL | \$ | 0.40 |
| 2024-01-04 | LKI00027596 | PAGADO | MACIEL PEREZ ORTENCIA | \$ | 0.80 |
| 2024-01-04 | LKI00027605 | PAGADO | MARIN HERNANDEZ NAYELY | \$ | 0.32 |
| 2024-01-04 | LKI00027609 | PAGADO | SANCHEZ ESTRADA ANA ISABEL Y CDO | \$ | 0.32 |
| 2024-01-04 | LKI00028330 | PAGADO | TORRES MARTINEZ MARIA DEL ROSARIO | \$ | 0.72 |
| 2024-01-04 | LOX00057586 | PAGADO | GAVICA MARTINEZ ANA JULIA | \$ | 102.00 |
| 2024-01-04 | LOX00057592 | PAGADO | RAMIREZ SANCHEZ GABRIELA | \$ | 102.00 |
| 2024-01-04 | LSC00005849 | PAGADO | MORAN MARTINEZ LUIS MANUEL SL | \$ | 1,360.00 |
| 2024-01-04 | LSC00005851 | PAGADO | MORAN VACA JAVIER NICOLAS SL | \$ | 39.00 |
| 2024-01-04 | LSD00010811 | PAGADO | SAMANO ROMERO CRISPIN | \$ | 96.00 |
| 2024-01-04 | LSD00010813 | PAGADO | CABALLERO NIETO ROSA MARIA | \$ | 38.00 |
| 2024-01-04 | LSD00010821 | PAGADO | VILLANUEVA BRITO HUMBERTO SL | \$ | 83.00 |
| 2024-01-04 | LSD00010823 | PAGADO | CORONEL CASILLAS VERONICA | \$ | 44.00 |
| 2024-01-04 | LSD00010826 | PAGADO | BRAVO SANCHEZ CRISTOPHER GABRIEL | \$ | 138.23 |
| 2024-01-04 | LSD00010829 | PAGADO | ELENA VALERIANO JUAN FRANCISCO | \$ | 862.00 |
| 2024-01-04 | WEB00278419 | PAGADO | DE LA TORRE GONZALEZ LAURA | \$ | 38.00 |
| 2024-01-04 | WEB00278452 | PAGADO | PEREZ VILLARREAL Y CDA JESUS | \$ | 102.00 |
| 2024-01-04 | WEB00278472 | PAGADO | GUZMAN ROMERO MACTZIL | \$ | 118.00 |
| 2024-01-04 | WEB00278476 | PAGADO | GARCIA LOPEZ CARLOS PAUL | \$ | 20.66 |
| 2024-01-04 | WEB00278490 | PAGADO | SEPULVEDA GUERRERO JOSE SAMUEL | \$ | 96.00 |
| 2024-01-04 | WEB00278533 | PAGADO | DELGADO ARROYO VICTOR HUGO | \$ | 91.00 |
| 2024-01-04 | WEB00278583 | PAGADO | ANTON OROZCO JUAN CARLOS Y CDA | \$ | 1.00 |
| 2024-01-04 | WEB00278602 | PAGADO | CRUZ NERI ROBERTO ULISES | \$ | 118.00 |
| 2024-01-04 | WEB00278609 | PAGADO | CERVANTES PEREZ OMAR JOSUE | \$ | 118.00 |
| 2024-01-04 | WEB00278637 | PAGADO | PALAZUELOS BORREGO JOSE MIGUEL | \$ | 39.00 |
| 2024-01-04 | WEB00278651 | PAGADO | RAMIREZ YAÑEZ CDO ANA GLORIA | \$ | 83.00 |
| 2024-01-04 | WEB00278659 | PAGADO | GUZMAN DUEÑAS LAURA MARLEN | \$ | 283.00 |
| 2024-01-04 | WEB00278662 | PAGADO | LUNA CARDENAS DANIEL | \$ | 96.00 |

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| 2024-01-04 | WEB00278664 | PAGADO | TOORRES ALFARO MARIA GUADALUPE | \$ 12.00 |
| 2024-01-04 | WEB00278668 | PAGADO | BARRETO OLGUIN MARCO ANTONIO | \$ 102.00 |
| 2024-01-04 | WEB00278680 | PAGADO | ESPERANZA MARQUEZ DIAZ | \$ 20.00 |
| 2024-01-04 | WEB00278685 | PAGADO | ESPERANZA MARQUEZ DIAZ | \$ 20.00 |
| 2024-01-04 | WEB00278693 | PAGADO | VEGA CRUZ MARINA Y CDS | \$ 86.00 |
| 2024-01-04 | WEB00278694 | PAGADO | HINOJOSA DAVALOS JOSE ALEJANDRO | \$ 118.00 |
| 2024-01-04 | WEB00278697 | PAGADO | VELASCO BRAVO JOAQUIN MARIO | \$ 83.00 |
| 2024-01-04 | WEB00278699 | PAGADO | LOPEZ BARRAGAN OLGA ITZEL | \$ 39.00 |
| 2024-01-04 | WEB00278709 | PAGADO | CORONA ROMERO CARLOS ARNOLDO | \$ 15.00 |
| 2024-01-04 | WEB00278713 | PAGADO | BARBOSA HERRERA JAVIER | \$ 22.16 |
| 2024-01-04 | WEB00278717 | PAGADO | GARCIA OLVERA Y CDO ELIA | \$ 10.00 |
| 2024-01-04 | WEB00278719 | PAGADO | RAMOS ARREDONDO NOHEMI | \$ 1.00 |
| 2024-01-04 | WEB00278722 | PAGADO | SEDANO SANCHEZ MARIA GUADALUPE Y CDO | \$ 44.00 |
| 2024-01-04 | WEB00278730 | PAGADO | PRECIADO TORRES FERNANDO | \$ 39.00 |
| 2024-01-04 | WEB00278758 | PAGADO | MANJARREZ VALLADOLID JOSE ALFREDO | \$ 39.00 |
| 2024-01-04 | WEB00278811 | PAGADO | JIMENEZ CORTEZ ADRIANA MARGARITA | \$ 4.92 |
| 2024-01-04 | WEB00285048 | PAGADO | BALTAZAR MARTINEZ CARLOS ADRIAN | \$ 6.12 |
| 2024-01-04 | WEB00285049 | PAGADO | CLAVEL VILLALOBOS SERGIO Y CDA | \$ 29.72 |
| 2024-01-04 | WEB00285050 | PAGADO | FONSECA CARDENAS MARIA TERESA ADRIANA Y CDO | \$ 127.53 |
| 2024-01-04 | WSB00018293 | PAGADO | BERLANGA GONZALEZ JUAN JOSE | \$ 102.00 |
| 2024-01-04 | WSB00018298 | PAGADO | GONZALEZ REYES Y CDA ARTURO | \$ 39.00 |
| 2024-01-04 | WSB00018302 | PAGADO | SANCHEZ VELAZQUEZ JOSE GUADALUPE | \$ 83.00 |
| 2024-01-05 | FRN01776104 | PAGADO | OCAMPO RAMIREZ MARGARITA | \$ 50.00 |
| 2024-01-05 | FRN01776671 | PAGADO | MEDINA ALEJO Y CDO DIANA SELENE | \$ 50.00 |
| 2024-01-05 | FRN01777019 | PAGADO | BUGARIN AGUIRRE MIGUEL JUAN PABLO | \$ 50.00 |
| 2024-01-05 | LBA00024291 | PAGADO | FRANCO GONZALEZ JUANA DE LOS ANGELES | \$ 129.00 |
| 2024-01-05 | LBA00024297 | PAGADO | PEREZ CORTEZ MIRIAN ELIZABETH | \$ 42.00 |
| 2024-01-05 | LBA00024303 | PAGADO | RAMIREZ VALERIO JOSE GERARDO | \$ 118.00 |
| 2024-01-05 | LBA00024305 | PAGADO | GONZALEZ VAZQUEZ JOSE LUIS | \$ 45.00 |
| 2024-01-05 | LBA00024322 | PAGADO | ULBALDO RAMON SANTIAGO | \$ 102.00 |
| 2024-01-05 | LBA00024329 | PAGADO | PEREGRINA NAVARRO RODRIGO | \$ 96.00 |
| 2024-01-05 | LBA00024341 | PAGADO | OROZCO GUDIÑO JORGE Y CDA | \$ 98.00 |
| 2024-01-05 | LBA00024641 | PAGADO | ROMERO GONZALEZ GABRIEL | \$ 22.06 |
| 2024-01-05 | LBT00015082 | PAGADO | CERVANTES VAZQUEZ MARTHA SILVIA | \$ 83.00 |
| 2024-01-05 | LBT00015086 | PAGADO | RUVALCABA CHAVIRA MARTHA CATALINA | \$ 102.00 |
| 2024-01-05 | LBT00015090 | PAGADO | DELGADO ARREDONDO ELIA | \$ 35.00 |
| 2024-01-05 | LBT00015093 | PAGADO | LUEVANOS RIVERA CLARA GUADALUPE | \$ 0.32 |
| 2024-01-05 | LBT00015095 | PAGADO | GUTIERREZ ROMO RUBEN FELIPE | \$ 1.00 |
| 2024-01-05 | LHS00009634 | PAGADO | BARRETO CERNA MIGUEL ANGEL | \$ 102.00 |
| 2024-01-05 | LHS00009635 | PAGADO | HERNANDEZ ORTEGA MARTINA Y CDO | \$ 96.00 |
| 2024-01-05 | LHS00009640 | PAGADO | MARTINEZ VAZQUEZ GUILLERMO | \$ 100.00 |
| 2024-01-05 | LHS00009644 | PAGADO | PANTOJA CABRERA JOSE JOAQUIN | \$ 102.00 |
| 2024-01-05 | LHS00009647 | PAGADO | RUBIO RANGEL ANGELICA | \$ 200.00 |
| 2024-01-05 | LHS00009668 | PAGADO | PAVA PEREZ Y CDA ISRAEL | \$ 50.00 |
| 2024-01-05 | LKI00027612 | PAGADO | VALLE NAVARRO IRMA GABRIELA DEL SAGRADO CORAZON | \$ 0.56 |
| 2024-01-05 | LKI00027613 | PAGADO | DIAZ BARAJAS JAVIER Y CDS | \$ 0.32 |
| 2024-01-05 | LKI00027614 | PAGADO | CASTAÑEDA RIVERA ENRIQUE | \$ 0.32 |

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| 2024-01-05 | LKI00027615 | PAGADO | DIAZ BARAJAS JAVIER Y CDS | \$ | 0.48 |
| 2024-01-05 | LKI00027617 | PAGADO | DIAZ BARAJAS JAVIER Y CDS | \$ | 0.48 |
| 2024-01-05 | LKI00027623 | PAGADO | PEREZ MARISCAL RUTH NOEMI | \$ | 0.32 |
| 2024-01-05 | LKI00027626 | PAGADO | AGUILAR ROSANO ERIC | \$ | 0.16 |
| 2024-01-05 | LKI00027627 | PAGADO | GARCIA CASTILLO J GUADALUPE | \$ | 0.16 |
| 2024-01-05 | LKI00027630 | PAGADO | GOMEZ DELGADILLO JOSE DAVID | \$ | 0.32 |
| 2024-01-05 | LKI00027633 | PAGADO | MANZO MARQUEZ VICTOR HUGO Y CDA | \$ | 0.32 |
| 2024-01-05 | LKI00027637 | PAGADO | ARTEAGA GODINEZ JUAN MANUEL | \$ | 0.24 |
| 2024-01-05 | LKI00027640 | PAGADO | AGUAYO MARQUEZ PEDRO Y CDA | \$ | 0.27 |
| 2024-01-05 | LKI00027641 | PAGADO | VALLE SOTO SILVIA CRISTINA | \$ | 0.64 |
| 2024-01-05 | LKI00027644 | PAGADO | VALDOVINOS ROMERO CARLOS ALBERTO | \$ | 0.97 |
| 2024-01-05 | LKI00027648 | PAGADO | GALVEZ MORFIN ARTURO | \$ | 0.32 |
| 2024-01-05 | LKI00027651 | PAGADO | GOMEZ ZUNO CRISTINA ARLETTE | \$ | 0.24 |
| 2024-01-05 | LKI00028320 | PAGADO | VALENCIA CONTRERAS CARLOS ALBERTO | \$ | 0.80 |
| 2024-01-05 | LKI00028322 | PAGADO | LEON CEDEÑO ELIZABETH | \$ | 0.56 |
| 2024-01-05 | LKI00028324 | PAGADO | NAVARRO MENDEZ ONNEY BERENICE | \$ | 0.32 |
| 2024-01-05 | LKI00028327 | PAGADO | BECERRA CAMARGO ALEJANDRO Y CDA | \$ | 0.32 |
| 2024-01-05 | LKI00028328 | PAGADO | BRIONES ESTRADA CINTHIA ANABEL | \$ | 0.24 |
| 2024-01-05 | LKI00028331 | PAGADO | GARCIA ZAVALZA NORMA ELIZABETH | \$ | 0.32 |
| 2024-01-05 | LKI00028332 | PAGADO | GARCIA GARCIA CARMEN | \$ | 0.32 |
| 2024-01-05 | LKI00028365 | PAGADO | GARCIA CASTILLO J GUADALUPE | \$ | 0.32 |
| 2024-01-05 | LOX00057673 | PAGADO | MA. REYES DIAS MASIAS | \$ | 16.00 |
| 2024-01-05 | LOX00057739 | PAGADO | SANDOVAL MALDONADO MA DEL REFUGIO Y CDO | \$ | 38.00 |
| 2024-01-05 | LOX00057747 | PAGADO | ESPINOZA DE LIRA ROSA ESTHER | \$ | 39.00 |
| 2024-01-05 | LOX00057748 | PAGADO | GOMEZ ALVARADO GABRIEL | \$ | 39.00 |
| 2024-01-05 | LOX00057752 | PAGADO | BERNAL QUEZADA ISRAEL | \$ | 39.00 |
| 2024-01-05 | LOX00057763 | PAGADO | CHAVEZ CASILLAS ALEJANDRO ALBINO | \$ | 42.00 |
| 2024-01-05 | LOX00057767 | PAGADO | HERNANDEZ DIAZ JOSE | \$ | 45.00 |
| 2024-01-05 | LOX00057785 | PAGADO | OCHOA ENCISO IRMA RENATA | \$ | 82.00 |
| 2024-01-05 | LOX00057793 | PAGADO | JOSE DE JESUS RICO CAMACHO | \$ | 83.00 |
| 2024-01-05 | LOX00057805 | PAGADO | FUENTES GONZALEZ JESUS Y CDA | \$ | 0.56 |
| 2024-01-05 | LOX00057811 | PAGADO | SALAS GUZMAN FELIPE DE JESUS | \$ | 91.00 |
| 2024-01-05 | LOX00057855 | PAGADO | ALMONTE BEJAR ROCIO | \$ | 20.32 |
| 2024-01-05 | LOX00057874 | PAGADO | ESPINOZA VARGAS ERENDIRA LETICIA | \$ | 102.00 |
| 2024-01-05 | LOX00057875 | PAGADO | BARAJAS DIAZ EDNA GABRIELA | \$ | 102.00 |
| 2024-01-05 | LOX00057888 | PAGADO | ALMARAZ PEREZ Y CDA CLEMENTE | \$ | 102.00 |
| 2024-01-05 | LOX00057889 | PAGADO | GUTIERREZ RIVERA JOSE | \$ | 102.00 |
| 2024-01-05 | LOX00057890 | PAGADO | CUELLAR MORENO YOLANDA Y CDO | \$ | 102.00 |
| 2024-01-05 | LOX00057891 | PAGADO | JACOBO RAMIREZ Y CDA OSWALDO ISMAEL | \$ | 102.00 |
| 2024-01-05 | LOX00057955 | PAGADO | SANCHEZ GODINEZ ANDRES | \$ | 277.00 |
| 2024-01-05 | LOX00057982 | PAGADO | RIVERA AVALOS MONICA JAZMIN | \$ | 83.00 |
| 2024-01-05 | LOX00057984 | PAGADO | CASAS RIVERA RICARDO | \$ | 132.75 |
| 2024-01-05 | LSC00005857 | PAGADO | VIDRIO LOPEZ SUSANA ISABEL | \$ | 39.00 |
| 2024-01-05 | LSD00010843 | PAGADO | CUEVAS MALDONADO ROCIO | \$ | 188.00 |
| 2024-01-05 | LSD00010863 | PAGADO | TORRES MUÑOZ JOSE SALVADOR SL | \$ | 102.00 |
| 2024-01-05 | WEB00278823 | PAGADO | SANCHEZ ZEPEDA CARLOS ARTURO Y CDA. | \$ | 96.00 |
| 2024-01-05 | WEB00278860 | PAGADO | CAMARILLO RENTERIA REBECA JAZMIN | \$ | 102.00 |

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| 2024-01-05 | WEB00278864 | PAGADO | CAMACHO HERNANDEZ MANUEL DE JESUS Y CDA | \$ 96.00 |
| 2024-01-05 | WEB00278871 | PAGADO | CAMARGO CORNEJO ANTONIO FRANCISCO | \$ 102.00 |
| 2024-01-05 | WEB00278872 | PAGADO | RIVERA BRAVO J JESUS Y CDA | \$ 118.00 |
| 2024-01-05 | WEB00278883 | PAGADO | ROMO CARRERA Y CDA ANDRES | \$ 83.00 |
| 2024-01-05 | WEB00278929 | PAGADO | SANTANA DOMINGUEZ FELICIANO Y CDS | \$ 118.00 |
| 2024-01-05 | WEB00278949 | PAGADO | GONZALEZ BARRIOS KENIA YOVANNA | \$ 39.00 |
| 2024-01-05 | WEB00278955 | PAGADO | PORTILLO BOSQUES JORGE OMAR | \$ 25.68 |
| 2024-01-05 | WEB00278956 | PAGADO | IBARRA GARCIA MAGDALENA Y CDO | \$ 129.00 |
| 2024-01-05 | WEB00278969 | PAGADO | RAMOS VELASCO MIGUEL ANGEL | \$ 39.00 |
| 2024-01-05 | WEB00279035 | PAGADO | GARCIA RAMIREZ MATTHEW | \$ 1.00 |
| 2024-01-05 | WEB00279046 | PAGADO | DIAZ GUZMAN ERIKA | \$ 1.00 |
| 2024-01-05 | WEB00279047 | PAGADO | CHAUTLA HUITZACHE MARIA ESTELA | \$ 102.00 |
| 2024-01-05 | WEB00279063 | PAGADO | RAMIREZ MARTINEZ MARCOS | \$ 91.00 |
| 2024-01-05 | WEB00279082 | PAGADO | MENDOZA GOMEZ MARIA EUGENIA | \$ 102.00 |
| 2024-01-05 | WEB00279094 | PAGADO | PUIG VALTIERRA ISAAC | \$ 91.00 |
| 2024-01-05 | WEB00279112 | PAGADO | ARIAS GAETA MARCELA EVELYN | \$ 100.00 |
| 2024-01-05 | WEB00279114 | PAGADO | RAMIREZ VELASCO FRANCISCO JAVIER | \$ 102.00 |
| 2024-01-05 | WEB00279119 | PAGADO | NAVARRO GONZALEZ RODRIGO | \$ 150.00 |
| 2024-01-05 | WEB00279167 | PAGADO | GUERRERO VILLALOBOS NANCY ELIZABETH | \$ 39.00 |
| 2024-01-05 | WEB00279183 | PAGADO | RAIMOND GONZALEZ Y CDO SAMANTHA JOSEFINA SE | \$ 108.00 |
| 2024-01-05 | WEB00279214 | PAGADO | VARELA GOMEZ ENRIQUE JAVIER | \$ 39.00 |
| 2024-01-05 | WEB00279222 | PAGADO | BARRAZA REGLA AFRICA SAHYDI | \$ 22.48 |
| 2024-01-05 | WEB00279223 | PAGADO | GOMEZ GONZALEZ JORGE LUIS | \$ 41.00 |
| 2024-01-05 | WEB00279245 | PAGADO | ABUNDIS NARANJO ANABEL | \$ 42.16 |
| 2024-01-05 | WEB00279248 | PAGADO | FLORES RAMIREZ MARTIN SL | \$ 31.00 |
| 2024-01-05 | WEB00279250 | PAGADO | FLORES RODRIGUEZ Y CDA NESTOR | \$ 75.00 |
| 2024-01-05 | WEB00279275 | PAGADO | ZEPEDA SOTO JEANNY | \$ 10.00 |
| 2024-01-05 | WEB00279287 | PAGADO | MAZA AMADOR BERLIE ESSHAI | \$ 83.00 |
| 2024-01-05 | WEB00279300 | PAGADO | ARRIAGA REYES ROSA MARIA | \$ 91.00 |
| 2024-01-05 | WEB00279339 | PAGADO | VELADIZ VALDEZ OSCAR ALFREDO | \$ 115.00 |
| 2024-01-05 | WEB00279412 | PAGADO | GONZALEZ SALAZAR MEZTLI MARIA CONCEPCION | \$ 129.00 |
| 2024-01-05 | WEB00279435 | PAGADO | OCAMPO IBARRA BLANCA VERONICA | \$ 39.00 |
| 2024-01-05 | WEB00279441 | PAGADO | ALBERTO HERVERT JOSEFA | \$ 96.00 |
| 2024-01-05 | WEB00279445 | PAGADO | ZARAGOZA GARCIA JOSE MARCOS | \$ 118.00 |
| 2024-01-05 | WEB00279472 | PAGADO | GOMEZ CABRERA HECTOR MOISES | \$ 10.00 |
| 2024-01-05 | WEB00279496 | PAGADO | JIMENEZ DE SANTIAGO SAMUEL | \$ 14.00 |
| 2024-01-05 | WEB00279515 | PAGADO | GUTIERREZ GUTIERREZ GUILLERMO | \$ 39.00 |
| 2024-01-05 | WEB00279527 | PAGADO | OLIVOS GARCIA ROCIO EDITH | \$ 39.00 |
| 2024-01-05 | WEB00279548 | PAGADO | ROMERO CISNEROS YOLANDA | \$ 44.00 |
| 2024-01-05 | WEB00279584 | PAGADO | RANGEL JARAMILLO JOSE DE JESUS | \$ 102.00 |
| 2024-01-05 | WEB00279602 | PAGADO | BERNAL CORDOVA GERARDO | \$ 118.00 |
| 2024-01-05 | WEB00279646 | PAGADO | HERNANDEZ RODRIGUEZ JUAN CARLOS | \$ 1.00 |
| 2024-01-05 | WEB00279679 | PAGADO | MARTINEZ SANDOVAL MAGDALENA ELIZABETH | \$ 38.00 |
| 2024-01-05 | WEB00279681 | PAGADO | HERNANDEZ HERNANDEZ PAOLA VANESSA | \$ 41.00 |
| 2024-01-05 | WEB00279702 | PAGADO | CASTRO LEON CESMAR ALENI | \$ 118.00 |
| 2024-01-05 | WEB00279712 | PAGADO | JOSE ANTONIO CHINA PADILLA | \$ 47.00 |

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| 2024-01-05 | WEB00279719 | PAGADO | VICENTE GUTIERREZ VELAZQUEZ | \$ 47.00 |
| 2024-01-05 | WEB00279734 | PAGADO | URGIEL CONTRERAS ROSA MARIA | \$ 113.00 |
| 2024-01-05 | WEB00279738 | PAGADO | RUVALCABA ARIAS MARIA DE JESUS BETSA | \$ 6.00 |
| 2024-01-05 | WEB00279739 | PAGADO | CASTRO PRECIADO FAUSTO | \$ 1.00 |
| 2024-01-05 | WEB00279787 | PAGADO | AGUIRRE MARISCAL JUAN CARLOS | \$ 1.00 |
| 2024-01-05 | WEB00279812 | PAGADO | SALAZAR AURORA ELENA | \$ 2.00 |
| 2024-01-05 | WEB00279830 | PAGADO | SANCHEZ CARRILLO DE C MONICA ALEJAN | \$ 136.59 |
| 2024-01-05 | WEB00279835 | PAGADO | AGUILERA DURAN FRANCISCO JAVIER | \$ 105.00 |
| 2024-01-05 | WEB00279881 | PAGADO | CABRERA GAMINO Y CDA JOEL | \$ 83.00 |
| 2024-01-05 | WEB00279907 | PAGADO | VILLALVASO MARTINEZ GERMAN | \$ 17.00 |
| 2024-01-05 | WEB00279917 | PAGADO | AYALA HERNANDEZ Y CDA OSCAR | \$ 96.00 |
| 2024-01-05 | WEB00279926 | PAGADO | MORALES CANTERO KARINA YAJAHIRA | \$ 38.00 |
| 2024-01-05 | WEB00279950 | PAGADO | PEREZ VAZQUEZ JORGE RUBEN | \$ 39.00 |
| 2024-01-05 | WEB00280006 | PAGADO | LOPEZ RAMIREZ LUZ MARIA | \$ 96.00 |
| 2024-01-05 | WEB00280040 | PAGADO | CORTES SANCHEZ LUIS JULIAN | \$ 20.32 |
| 2024-01-05 | WEB00280049 | PAGADO | BONILLA MACIEL BENJAMIN | \$ 182.00 |
| 2024-01-05 | WEB00280065 | PAGADO | CASADOS CASTILLO RODRIGO ARMANDO | \$ 39.00 |
| 2024-01-05 | WEB00280073 | PAGADO | FIGUEROA AMBRIZ LUIS HUMBERTO | \$ 22.16 |
| 2024-01-05 | WEB00280096 | PAGADO | CORONA FRANCO ANTONIO DE JESUS Y CDA | \$ 5.56 |
| 2024-01-05 | WEB00280104 | PAGADO | NIEVES CHAVEZ APRONIANO | \$ 247.00 |
| 2024-01-05 | WEB00280158 | PAGADO | MAYA CHAVEZ MAGALI MARIBEL | \$ 10.00 |
| 2024-01-05 | WEB00280159 | PAGADO | CASTILLO RAMOS DAVID | \$ 20.32 |
| 2024-01-05 | WEB00280160 | PAGADO | HALL VILLALVASO DAVID CLINTON | \$ 80.00 |
| 2024-01-05 | WEB00280175 | PAGADO | CAMPOS HERNANDEZ LORENZO Y CDA | \$ 47.00 |
| 2024-01-05 | WEB00280181 | PAGADO | TIRADO FUENTES ADRIANA MARIELA | \$ 102.00 |
| 2024-01-05 | WEB00280182 | PAGADO | JACOBO ACEVES KRISSTIAN ISRAEL | \$ 102.00 |
| 2024-01-05 | WEB00282168 | PAGADO | CASTRO BARRAGAN GENARO | \$ 10.00 |
| 2024-01-05 | WEB00282172 | PAGADO | INIGUEZ CALVILLO JORGE ERNESTO | \$ 177.00 |
| 2024-01-05 | WEB00282187 | PAGADO | MORA ORNELAS FERNANDO | \$ 122.00 |
| 2024-01-05 | WEB00282190 | PAGADO | SANCHEZ CASTRO Y CDO SUSANA EUGENIA | \$ 48.38 |
| 2024-01-05 | WEB00282200 | PAGADO | PAREDES LUCERO DANIEL | \$ 93.00 |
| 2024-01-05 | WEB00282206 | PAGADO | HUERTA MONTES JAIME JESUS | \$ 143.00 |
| 2024-01-05 | WEB00282214 | PAGADO | HERNANDEZ LOPEZ Y CDA JUAN CARLOS | \$ 139.00 |
| 2024-01-05 | WEB00282224 | PAGADO | GRANADO BARAJAS ALBERTO | \$ 120.00 |
| 2024-01-05 | WEB00283145 | PAGADO | TUK SULU WALTER LORENZO | \$ 31.78 |
| 2024-01-05 | WEB00285058 | PAGADO | MALDONADO MARQUEZ MA ELENA | \$ 2.25 |
| 2024-01-05 | WEB00287211 | PAGADO | BAEZ ORTEGA SERVANDO | \$ 4.58 |
| 2024-01-05 | WEB00287212 | PAGADO | MUNOZ CABAÑAS DANIEL ALBERTO | \$ 26.23 |
| 2024-01-05 | WEB00287214 | PAGADO | MACIAS CAMARENA BARUCH | \$ 94.79 |
| 2024-01-05 | WEB00287218 | PAGADO | ARIAS ALCALA MARIA ELENA | \$ 13.31 |
| 2024-01-05 | WEB00287219 | PAGADO | BARRERA PADILLA ADRIANA PAULINA | \$ 1.18 |
| 2024-01-05 | WEB00287226 | PAGADO | HIDALGO PEREZ VIVIANA | \$ 0.76 |
| 2024-01-05 | WEB00287227 | PAGADO | PEREZ LICERIO JUAN MANUEL | \$ 0.18 |
| 2024-01-05 | WEB00287228 | PAGADO | GARCIA BECERRA DANIEL | \$ 0.04 |
| 2024-01-05 | WEB00287229 | PAGADO | MORA VAZQUEZ JOSE EDUARDO | \$ 0.68 |
| 2024-01-05 | WEB00287231 | PAGADO | ZEPEDA AVALOS CRISTINA | \$ 0.71 |
| 2024-01-05 | WSB00018315 | FACTURADO | SAHAGUN MUNOZ YOLANDA | \$ 727.00 |
| 2024-01-05 | WSB00018317 | PAGADO | ALVAREZ MEDINA Y CDA JOSE | \$ 31.00 |
| 2024-01-05 | WSB00018318 | FACTURADO | SAHAGUN MUNOZ YOLANDA | \$ 43.00 |

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| 2024-01-05 | WSB00018354 | PAGADO | HERNANDEZ SALCEDO MIGUEL ANGEL | \$ | 96.00 |
| 2024-01-05 | WSB00018666 | PAGADO | LECHUGA FLORES JESUS | \$ | 54.28 |
| 2024-01-06 | LKI00027655 | PAGADO | TORRES RUIZ EMMA | \$ | 0.32 |
| 2024-01-06 | LKI00027656 | PAGADO | LARIOS PONCE JOSE AGAPITO | \$ | 0.32 |
| 2024-01-06 | LKI00027663 | PAGADO | EUGENIO FLORES EDUARDO | \$ | 0.12 |
| 2024-01-06 | LKI00027671 | PAGADO | DEL REAL CARRILLO MARIA GUADALUPE | \$ | 0.56 |
| 2024-01-06 | LKI00027672 | PAGADO | IBARRA GOMEZ FAUSTO TRINIDAD | \$ | 0.32 |
| 2024-01-06 | LKI00027673 | PAGADO | GUDIÑO SANCHEZ ROSAURA | \$ | 0.32 |
| 2024-01-06 | LKI00027681 | PAGADO | ESPINDOLA SANCHEZ EVERARDO Y CDA | \$ | 0.32 |
| 2024-01-06 | LKI00027683 | PAGADO | PATRICIA AVALOS PEREZ | \$ | 0.24 |
| 2024-01-06 | LKI00027684 | PAGADO | ESPERANZA MARQUEZ DIAZ | \$ | 0.32 |
| 2024-01-06 | LKI00027685 | PAGADO | TORRES GOMEZ PRIMITIVO Y CDA | \$ | 0.32 |
| 2024-01-06 | LKI00027692 | PAGADO | THE BANK OF NEW YORK MELLON SA INSTITUCION DE BA | \$ | 0.32 |
| 2024-01-06 | LKI00027697 | PAGADO | ARELLANO VELAZQUEZ MARCELO ANTONIO | \$ | 0.92 |
| 2024-01-06 | LKI00027699 | PAGADO | OLMOS AGUAYO Y CDO ELISA | \$ | 0.16 |
| 2024-01-06 | LKI00027705 | PAGADO | GUZMAN OROZCO VALENTIN | \$ | 0.24 |
| 2024-01-06 | LKI00027708 | PAGADO | DEL TORO BAUTISTA NOE HERIBERTO | \$ | 0.56 |
| 2024-01-06 | LKI00027709 | PAGADO | VALENCIA VAZQUEZ ISAIAS | \$ | 0.16 |
| 2024-01-06 | LKI00027712 | PAGADO | PEREZ BOCANEGRA ANA SILVIA | \$ | 0.32 |
| 2024-01-06 | LKI00027714 | PAGADO | MORALES MEJIA SANTIAGO | \$ | 0.16 |
| 2024-01-06 | LOX00057698 | PAGADO | TOQUERO PEREZ SARA AMELIA | \$ | 18.00 |
| 2024-01-06 | LOX00057706 | PAGADO | PABLO HOLGUIN JAIMES | \$ | 18.00 |
| 2024-01-06 | LOX00057749 | PAGADO | VARGAS ROJAS ISMAEL Y CDO | \$ | 39.00 |
| 2024-01-06 | LOX00057753 | PAGADO | ARIZMENDI FUENTES ZAIRA | \$ | 39.00 |
| 2024-01-06 | LOX00057757 | PAGADO | ARIZMENDI FUENTES ZAIRA | \$ | 42.00 |
| 2024-01-06 | LOX00057758 | PAGADO | SANCHEZ GAYTAN Y CDA JOSE PEDRO | \$ | 42.00 |
| 2024-01-06 | LOX00057764 | PAGADO | FLORES ZACUALCO OLGA LIDIA | \$ | 42.00 |
| 2024-01-06 | LOX00057808 | PAGADO | ORTEGA FAJARDO ERIKA ADRIANA | \$ | 91.00 |
| 2024-01-06 | LOX00057809 | PAGADO | LOPEZ DE LA ROSA CRUSINA | \$ | 91.00 |
| 2024-01-06 | LOX00057854 | PAGADO | RUIZ FLORES ALFREDO | \$ | 10.00 |
| 2024-01-06 | LOX00057856 | PAGADO | MENDEZ VILLA FILIBERTO Y CDA | \$ | 96.00 |
| 2024-01-06 | LOX00057861 | PAGADO | GONZALEZ VELASCO RUTH ELENA | \$ | 1.00 |
| 2024-01-06 | LOX00057864 | PAGADO | SALVADOR OLIVARES JESUS RICARDO Y CDA | \$ | 96.00 |
| 2024-01-06 | LOX00057876 | PAGADO | TOSTADO CADENAS FRANCISCO DE AZIS Y CDA | \$ | 102.00 |
| 2024-01-06 | LOX00057877 | PAGADO | DE LA TORRE RAMIREZ LAURA ARACELI | \$ | 102.00 |
| 2024-01-06 | LOX00057878 | PAGADO | MOLINA ONTIVEROS Y CDA JOSE MANUEL | \$ | 102.00 |
| 2024-01-06 | LOX00057879 | PAGADO | CASILLAS SANTILLAN TERESITA DE JESUS | \$ | 102.00 |
| 2024-01-06 | LOX00057880 | PAGADO | LIMONES LOPEZ ROBERTO ALEJANDRO | \$ | 102.00 |
| 2024-01-06 | LOX00057913 | PAGADO | NIEVES DELGADO LEYDI | \$ | 118.00 |
| 2024-01-06 | LOX00057983 | PAGADO | CAJERO CARRILLO JUAN CARLOS | \$ | 4.98 |
| 2024-01-06 | LOX00059445 | PAGADO | RIOS ROMO JULIO HUMBERTO | \$ | 1.96 |
| 2024-01-06 | WEB00280202 | PAGADO | SALCEDO RODRIGUEZ PABLO AGUSTIN | \$ | 102.00 |
| 2024-01-06 | WEB00280203 | PAGADO | RIOS HUERTA JOSE RAMIRO | \$ | 91.00 |
| 2024-01-06 | WEB00280261 | PAGADO | RODRIGUEZ AGUAYO MARIA GUADALUPE | \$ | 102.00 |
| 2024-01-06 | WEB00280290 | PAGADO | CAMBEROS GARCIA VICTOR HUGO | \$ | 96.00 |
| 2024-01-06 | WEB00280298 | PAGADO | CONTRERAS MEDINA GUADALUPE | \$ | 23.00 |
| 2024-01-06 | WEB00280300 | PAGADO | MOJARRO LUNA RODOLFO EMMANUEL | \$ | 102.00 |
| 2024-01-06 | WEB00280303 | PAGADO | PANTOJA FLORES ANGELICA | \$ | 42.00 |

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| 2024-01-06 | WEB00280311 | PAGADO | BARRERA AMBRIS ROSALBA DEL CONSUELO | \$ | 14.00 |
| 2024-01-06 | WEB00280316 | PAGADO | FERMIN HERNANDEZ FERNANDO JACINTO | \$ | 10.00 |
| 2024-01-06 | WEB00280317 | PAGADO | QUINTERO SANCHEZ SANDRA MIREYA | \$ | 15.56 |
| 2024-01-06 | WEB00280356 | PAGADO | SANCHEZ DIAZ ARTURO S.A. | \$ | 118.00 |
| 2024-01-06 | WEB00280360 | PAGADO | SILVA DUEÑAS IVAN DAVID | \$ | 91.00 |
| 2024-01-06 | WEB00280368 | PAGADO | QUEVEDO MARTINEZ SERGIO | \$ | 102.00 |
| 2024-01-06 | WEB00280404 | PAGADO | CABALLERO SALAZAR MAYRA LUCERITO | \$ | 14.00 |
| 2024-01-06 | WEB00280443 | PAGADO | ANDRADE RUBIO DOLORES | \$ | 15.00 |
| 2024-01-06 | WEB00280450 | PAGADO | CONTRERAS MEZA NOE FRANCISCO | \$ | 96.00 |
| 2024-01-06 | WEB00280453 | PAGADO | NUÑEZ ARIAS BLANCA ROSA Y CDO | \$ | 127.00 |
| 2024-01-06 | WEB00280457 | PAGADO | NIZ CARRILLO CARLOS ALEJANDRO | \$ | 9.00 |
| 2024-01-06 | WEB00280459 | PAGADO | REYES MARTINEZ CESAR OMAR | \$ | 39.00 |
| 2024-01-06 | WEB00280471 | PAGADO | COVARRUBIAS GARCIA JOSE ALFREDO | \$ | 83.00 |
| 2024-01-06 | WEB00280480 | PAGADO | FRANCO CONTRERAS DAVID ATZIN | \$ | 5.00 |
| 2024-01-06 | WEB00280481 | PAGADO | MORENO GOMEZ ANA MARIA | \$ | 96.00 |
| 2024-01-06 | WEB00280519 | PAGADO | GARCIA JIMENEZ MARIA DEL CARMEN | \$ | 47.00 |
| 2024-01-06 | WEB00280523 | PAGADO | CARDENAS LOPEZ JOSE ALEJANDRO | \$ | 96.00 |
| 2024-01-06 | WEB00280549 | PAGADO | NAVARRO HERNANDEZ ANA LAURA | \$ | 12.00 |
| 2024-01-06 | WEB00280559 | PAGADO | ARTEAGA GUTIERREZ Y CDA JOSE FEDERICO | \$ | 129.00 |
| 2024-01-06 | WEB00280622 | PAGADO | CONTRERAS LLAMAS JACINTO | \$ | 108.00 |
| 2024-01-06 | WEB00280679 | PAGADO | BARAJAS ORDUÑA ZORINA YAZMIN | \$ | 102.00 |
| 2024-01-06 | WEB00280687 | PAGADO | CONTRERAS DELGADILLO RUBEN | \$ | 118.00 |
| 2024-01-06 | WEB00280700 | PAGADO | MORENO FUENTES ANA KARINA | \$ | 50.00 |
| 2024-01-06 | WEB00280707 | PAGADO | RAZO GOMEZ CARLOS ALBERTO | \$ | 10.00 |
| 2024-01-06 | WEB00280713 | PAGADO | GONZALEZ MORENO J JESUS | \$ | 38.00 |
| 2024-01-06 | WEB00280739 | PAGADO | BANCO INDUSTRIAL SA | \$ | 91.00 |
| 2024-01-06 | WEB00280742 | PAGADO | GILBERTO CAMPOS HERRERA | \$ | 45.00 |
| 2024-01-06 | WEB00280754 | PAGADO | AGUILAR SANCHEZ MARIO | \$ | 102.00 |
| 2024-01-06 | WEB00280755 | PAGADO | DELGADO MARTELL Y CDO TARCISIO | \$ | 102.00 |
| 2024-01-06 | WEB00280775 | PAGADO | LOPEZ VAZQUEZ MARIA DE LA LUZ | \$ | 174.00 |
| 2024-01-06 | WEB00280777 | PAGADO | DELGADO MARTELL TARCISIO | \$ | 102.00 |
| 2024-01-06 | WEB00280794 | PAGADO | MORALES RIANDE MARIA DE LOURDES | \$ | 42.00 |
| 2024-01-06 | WEB00280800 | PAGADO | ESPINOZA ALANIZ CAROLINA | \$ | 102.00 |
| 2024-01-06 | WEB00280826 | PAGADO | VARGAS RODRIGUEZ RAUL | \$ | 70.00 |
| 2024-01-06 | WEB00280848 | PAGADO | GONZALEZ GONZALEZ JUAN ANTONIO | \$ | 3.32 |
| 2024-01-06 | WEB00280871 | PAGADO | VARGAS MACIAS LUIS MANUEL | \$ | 10.00 |
| 2024-01-06 | WEB00280878 | PAGADO | GARCIA HERNANDEZ MIGUEL | \$ | 39.00 |
| 2024-01-06 | WEB00280883 | PAGADO | RIVERA MAGALLANES VICTOR ENRIQUE | \$ | 102.00 |
| 2024-01-06 | WEB00280934 | PAGADO | VILLARREAL MARTINEZ MARIA MAGDALENA | \$ | 129.00 |
| 2024-01-06 | WEB00280946 | PAGADO | ARTEAGA FLORES OFELIA SARAHÍ | \$ | 39.00 |
| 2024-01-06 | WEB00280950 | PAGADO | SALDIVAR ALZAGA DANIELA ALEJANDRA | \$ | 2.00 |
| 2024-01-06 | WEB00280960 | PAGADO | ALBA QUIJAS CARLOS DANIEL Y CDA | \$ | 156.00 |
| 2024-01-06 | WEB00280961 | PAGADO | RAMIREZ PEREZ ROSALBA | \$ | 50.00 |
| 2024-01-06 | WEB00280976 | PAGADO | GARCIA RIVAS JUAN CARLOS | \$ | 42.00 |
| 2024-01-06 | WEB00280984 | PAGADO | RODRIGUEZ JIMENEZ JOSE MIGUEL | \$ | 102.00 |
| 2024-01-06 | WEB00281009 | PAGADO | DESIGA ORENDAY AARON | \$ | 39.00 |
| 2024-01-06 | WEB00281011 | PAGADO | FLORES VALLEJO BRICIA VANHEY | \$ | 39.00 |
| 2024-01-06 | WEB00281018 | PAGADO | ALCARAZ RENTERIA Y CDA CHRISTIAN FABIAN | \$ | 96.00 |
| 2024-01-06 | WEB00281019 | PAGADO | VILLA CORONA SOFIA MAGDALENA | \$ | 102.00 |

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|------------|-------------|--------|----------------------------------------------------------------------------------|----|--------|
| 2024-01-06 | WEB00281026 | PAGADO | PIÑA RAMIREZ JUAN ANTONIO | \$ | 102.00 |
| 2024-01-06 | WEB00281056 | PAGADO | REYES ROBLES JORGE | \$ | 39.00 |
| 2024-01-06 | WEB00281076 | PAGADO | CORONA SANDOVAL DIANA MARITZA | \$ | 102.00 |
| 2024-01-06 | WEB00281077 | PAGADO | GOMEZ HERMOSILLO CESAR MIGUEL | \$ | 73.52 |
| 2024-01-06 | WEB00281100 | PAGADO | ROMERO ORTIZ ANA DEL CARMEN | \$ | 39.00 |
| 2024-01-06 | WEB00281115 | PAGADO | FLORES LEAL LUIS ANTONIO | \$ | 39.00 |
| 2024-01-06 | WEB00281144 | PAGADO | CAPUCHINO CABRERA ELSA | \$ | 96.00 |
| 2024-01-06 | WEB00281199 | PAGADO | GARCIA MANJARREZ JOSE ANTONIO | \$ | 3.56 |
| 2024-01-06 | WEB00281202 | PAGADO | PADRON RANGEL JOSE DE JESUS Y CDA | \$ | 46.16 |
| 2024-01-06 | WEB00281217 | PAGADO | MENDOZA ANDRADE FRANCISCO EMMANUEL | \$ | 44.00 |
| 2024-01-06 | WEB00281219 | PAGADO | BRAVO DIAZ CARLOS | \$ | 42.00 |
| 2024-01-06 | WEB00281227 | PAGADO | PULIDO AGUILERA MONICA | \$ | 39.00 |
| 2024-01-06 | WEB00281228 | PAGADO | TRUJILLO GARCIA Y CDA SALVADOR | \$ | 102.00 |
| 2024-01-06 | WEB00281231 | PAGADO | REZA VALDEZ ROSA MARIA DEL CONSUELO | \$ | 39.00 |
| 2024-01-06 | WEB00281240 | PAGADO | LAZARO PAREDES JOSE ANTONIO | \$ | 20.00 |
| 2024-01-06 | WEB00281249 | PAGADO | RANGEL GODOY DANIEL Y CDA | \$ | 158.00 |
| 2024-01-06 | WEB00281253 | PAGADO | PONCE ESPEJEL ALEJANDRA | \$ | 43.00 |
| 2024-01-06 | WEB00281260 | PAGADO | CURIEL FRANCO Y CDA FELIPE DE JESUS | \$ | 102.00 |
| 2024-01-06 | WEB00281279 | PAGADO | MENESES VAZQUEZ OSCAR EMIGDIO | \$ | 72.16 |
| 2024-01-06 | WEB00281284 | PAGADO | GONZALEZ MICHEL MARIA GUADALUPE | \$ | 157.00 |
| 2024-01-06 | WEB00281311 | PAGADO | VELAZQUEZ RODRIGUEZ RODOLFO SL | \$ | 118.00 |
| 2024-01-06 | WEB00281328 | PAGADO | AMAYA DELGADO LORENA | \$ | 10.00 |
| 2024-01-06 | WEB00281349 | PAGADO | RENTERIA MORAN FAUSTO ANTONIO | \$ | 1.00 |
| 2024-01-06 | WEB00281386 | PAGADO | MARTINEZ MIRELES RUBEN ALONSO | \$ | 102.00 |
| 2024-01-06 | WEB00281393 | PAGADO | PEREZ LOZADA FRANCISCO YAHIR | \$ | 5.56 |
| 2024-01-06 | WEB00282246 | PAGADO | MENESES MARTINEZ CINDY JAEL | \$ | 15.49 |
| 2024-01-06 | WEB00282249 | PAGADO | RIVAS RODRIGUEZ CYNTHIA ANGELICA | \$ | 69.23 |
| 2024-01-06 | WEB00283260 | PAGADO | GONZALEZ DELGADO MARTHA LETICIA | \$ | 12.00 |
| 2024-01-06 | WEB00283267 | PAGADO | CARDENAS SOTO Y CDA SAUL | \$ | 188.00 |
| 2024-01-06 | WEB00283274 | PAGADO | SANTIESTEBAN VERDUGO ENRIQUE ALEJANDRO | \$ | 47.00 |
| 2024-01-06 | WEB00283275 | PAGADO | NAJAR ROMO CINTIA ELIZABETH | \$ | 137.00 |
| 2024-01-06 | WEB00283276 | PAGADO | BACA OCHOA PERLA ZULEYMA | \$ | 256.00 |
| 2024-01-06 | WEB00283277 | PAGADO | TORRES GOMEZ LUIS GUILLERMO Y CDA | \$ | 210.00 |
| 2024-01-06 | WEB00287230 | PAGADO | SAUCEDO RODRIGUEZ DIANA PAMELA | \$ | 8.69 |
| 2024-01-06 | WEB00290647 | PAGADO | AMBRIZ GUTIERREZ ADRIANA LUCIA | \$ | 0.68 |
| 2024-01-06 | WEB00290648 | PAGADO | SANCHEZ MARTINEZ LUIS IGNACIO | \$ | 0.31 |
| 2024-01-06 | WEB00290649 | PAGADO | GUTIERREZ ROMERO ARTURO | \$ | 0.41 |
| 2024-01-06 | WEB00290657 | PAGADO | JUAREZ ESQUIVEL FAVIAN ALBERTO | \$ | 0.10 |
| 2024-01-06 | WEB00290658 | PAGADO | ORTIZ RIOS DIANA | \$ | 1.18 |
| 2024-01-06 | WEB00290659 | PAGADO | DIAZ MEDINA BLANCA ALEJANDRA | \$ | 0.26 |
| 2024-01-06 | WEB00290660 | PAGADO | VALDEZ CONTRERAS RICARDO | \$ | 0.03 |
| 2024-01-06 | WEB00290661 | PAGADO | LARIOS MURO MARIA | \$ | 0.68 |
| 2024-01-06 | WEB00290662 | PAGADO | PERAZA RAMIREZ JESUS ALBERTO Y CDA | \$ | 0.68 |
| 2024-01-06 | WEB00290663 | PAGADO | OCHOA RAMIREZ CESAR | \$ | 0.68 |
| 2024-01-06 | WEB00290664 | PAGADO | BANCO INTERACCIONES SA INST DE BANCA MULTIPLE GPO FINAN INTERACCIONES DIV FID | \$ | 0.05 |
| 2024-01-06 | WEB00290677 | PAGADO | RAMIREZ ARIAS EDUARDO RAFAEL | \$ | 0.68 |
| 2024-01-06 | WEB00290687 | PAGADO | CASTILLO MORA JUAN JOSE | \$ | 0.68 |
| 2024-01-06 | WEB00290688 | PAGADO | SAYULA ARENAS VERONICA ADRIANA | \$ | 17.28 |

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| 2024-01-06 | WEB00290689 | PAGADO | CASTILLO CASTRO RAFAEL ADRIAN | \$ | 0.42 |
| 2024-01-07 | FRN01778777 | PAGADO | LOPEZ REYES HERACLIO | \$ | 50.00 |
| 2024-01-07 | LKI00027717 | PAGADO | ABRAJAN SANCHEZ MISAEAL | \$ | 0.92 |
| 2024-01-07 | LKI00027721 | PAGADO | CAMPOS PEDRAZA EUGENIO | \$ | 0.96 |
| 2024-01-07 | LKI00027723 | PAGADO | SOSA ACEVES JESUS ALEJANDRO Y CD | \$ | 0.32 |
| 2024-01-07 | LKI00027725 | PAGADO | ACEVES VELAZQUEZ JOSE DE JESUS Y CDA | \$ | 0.32 |
| 2024-01-07 | LKI00027727 | PAGADO | GONZALEZ AGUILAR Y CDA DOLORES FEDERICO | \$ | 0.24 |
| 2024-01-07 | LKI00027730 | PAGADO | BONFANTI OCHOA GIANLUIGI | \$ | 0.24 |
| 2024-01-07 | LKI00027734 | PAGADO | GARCIA VIERA MARIA SILVIA | \$ | 0.16 |
| 2024-01-07 | LKI00027736 | PAGADO | MEDINA LOPEZ CDO OSCAR GUSTAVO | \$ | 0.24 |
| 2024-01-07 | LKI00027738 | PAGADO | FLORES MARTINEZ OSCAR | \$ | 0.16 |
| 2024-01-07 | LKI00027741 | PAGADO | MARTINEZ HERNANDEZ Y CDS CARLOS ALBERTO | \$ | 0.16 |
| 2024-01-07 | LKI00027744 | PAGADO | ORNELAS CHAVEZ LORENA | \$ | 0.32 |
| 2024-01-07 | LKI00027775 | PAGADO | SANCHEZ SANTANA VERONICA | \$ | 0.32 |
| 2024-01-07 | LOX00057786 | PAGADO | SALDAÑA PRECIADO GERARDO FELIPE | \$ | 83.00 |
| 2024-01-07 | LOX00057865 | PAGADO | GUTIERREZ RAMIREZ JUAN ANTONIO | \$ | 96.00 |
| 2024-01-07 | LOX00057881 | PAGADO | ARAGON CAMPAÑA RAUL ALFONSO | \$ | 102.00 |
| 2024-01-07 | LOX00057892 | PAGADO | FRANCO CARRILLO ALEJANDRO | \$ | 102.00 |
| 2024-01-07 | LOX00057909 | PAGADO | OLIVA MUNGUIA GERARDO | \$ | 121.00 |
| 2024-01-07 | LOX00057912 | PAGADO | SANTIAGO OREGEL MONICA | \$ | 113.00 |
| 2024-01-07 | WEB00281428 | PAGADO | HERNANDEZ HURTADO ERIKA VIVIANA | \$ | 102.00 |
| 2024-01-07 | WEB00281438 | PAGADO | GRIMALDO MORA ENRIQUE | \$ | 39.00 |
| 2024-01-07 | WEB00281455 | PAGADO | PORRAS NUÑEZ JORGE HUMBERTO SL | \$ | 12.00 |
| 2024-01-07 | WEB00281461 | PAGADO | CONTRERAS LOPEZ ANDREA VANESSA | \$ | 39.00 |
| 2024-01-07 | WEB00281540 | PAGADO | NAVARRO SANCHEZ JUAN JOSE | \$ | 30.00 |
| 2024-01-07 | WEB00281551 | PAGADO | PEREZ LLAMAS CLAUDIA LILIANA | \$ | 1.00 |
| 2024-01-07 | WEB00281583 | PAGADO | LOPEZ FAUSTO ARTURO JAVIER | \$ | 42.00 |
| 2024-01-07 | WEB00281588 | PAGADO | BENITEZ EVARISTO Y CDA BERNARDO | \$ | 156.00 |
| 2024-01-07 | WEB00281589 | PAGADO | TORRES GARCIA ALAN | \$ | 15.00 |
| 2024-01-07 | WEB00281646 | PAGADO | GUZMAN FERNANDEZ FELIX Y CDA | \$ | 102.00 |
| 2024-01-07 | WEB00281652 | PAGADO | GARCIA CASTAÑEDA JUAN MARCOS | \$ | 50.00 |
| 2024-01-07 | WEB00281669 | PAGADO | CAMACHO CHAVIRA CARLOS | \$ | 42.00 |
| 2024-01-07 | WEB00281687 | PAGADO | HERNANDEZ NAVARRO JUAN DARIO | \$ | 1.00 |
| 2024-01-07 | WEB00281691 | PAGADO | MENA LARA MARIA LETICIA | \$ | 102.00 |
| 2024-01-07 | WEB00281700 | PAGADO | MEDINA DE LA CRUZ MARIA LUISA | \$ | 102.00 |
| 2024-01-07 | WEB00281706 | PAGADO | CARREON ESPARZA FRANCISCO JAVIER | \$ | 20.00 |
| 2024-01-07 | WEB00281728 | PAGADO | ALVAREZ RADA LAURA DEL CARMEN | \$ | 39.00 |
| 2024-01-07 | WEB00281730 | PAGADO | DAVALOS ZENDEJAS ESLY PATRICIA | \$ | 102.00 |
| 2024-01-07 | WEB00281748 | PAGADO | BARRON SERRANO FRANCISCO JAVIER | \$ | 102.00 |
| 2024-01-07 | WEB00281768 | PAGADO | RASCON MENDEZ GUSTAVO | \$ | 42.00 |
| 2024-01-07 | WEB00281789 | PAGADO | PEREZ RODRIGUEZ SANTIAGO VALENTIN | \$ | 85.00 |
| 2024-01-07 | WEB00281808 | PAGADO | ACEFF CORDERO CARLOS ALBERTO | \$ | 129.00 |
| 2024-01-07 | WEB00281814 | PAGADO | ABBADIE SARDO Y CDA KIAVIK | \$ | 39.00 |
| 2024-01-07 | WEB00281827 | PAGADO | CUELLAR RIVERA BENITO | \$ | 96.00 |
| 2024-01-07 | WEB00281838 | PAGADO | NAVARRO MARTINEZ LAURA ALICIA | \$ | 421.00 |
| 2024-01-07 | WEB00281852 | PAGADO | CONTRERAS MARTINEZ DEOMIRO | \$ | 22.16 |
| 2024-01-07 | WEB00281878 | PAGADO | VAZQUEZ FLORES JESSICA MAGDALENA Y | \$ | 39.00 |
| 2024-01-07 | WEB00281879 | PAGADO | LEON CONTRERAS VICTOR MANUEL Y CDA | \$ | 41.00 |
| 2024-01-07 | WEB00281887 | PAGADO | FREGOSO PLASCENCIA Y CDA DAVID | \$ | 47.00 |

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| 2024-01-07 | WEB00281895 | PAGADO | BUENDIA BUENDIA AMERICA DE LOURDES | \$ | 39.00 |
| 2024-01-07 | WEB00281896 | PAGADO | HERNANDEZ GONZALEZ MARIA DE LOURDES | \$ | 39.00 |
| 2024-01-07 | WEB00281902 | PAGADO | TORO FACUNDO CATALINA DEL | \$ | 20.00 |
| 2024-01-07 | WEB00281918 | PAGADO | LAMAS VAZQUEZ GUILLERMO Y CDA | \$ | 156.00 |
| 2024-01-07 | WEB00281966 | PAGADO | VIAYRA TAPIA IMELDA | \$ | 218.00 |
| 2024-01-07 | WEB00281981 | PAGADO | RUIZ SANCHEZ ESPERANZA | \$ | 102.00 |
| 2024-01-07 | WEB00281996 | PAGADO | PEREZ GUTIERREZ ERNESTO | \$ | 96.00 |
| 2024-01-07 | WEB00282007 | PAGADO | BRITO MARTINEZ CARLOS ALBERTO | \$ | 34.00 |
| 2024-01-07 | WEB00282040 | PAGADO | HERNANDEZ CAPETILLO JUAN CARLOS | \$ | 50.00 |
| 2024-01-07 | WEB00282051 | PAGADO | LOPEZ ARANDA SONIA | \$ | 20.32 |
| 2024-01-07 | WEB00282053 | PAGADO | CARRILLO CEJA MARTHA IYALY | \$ | 42.00 |
| 2024-01-07 | WEB00282081 | PAGADO | GARCIA CARDENAS ALLAN HERSAIN | \$ | 39.00 |
| 2024-01-07 | WEB00282105 | PAGADO | LOPEZ FAMOSO Y CDA JOSE LUIS | \$ | 157.00 |
| 2024-01-07 | WEB00282115 | PAGADO | MAGAÑA GODINEZ LETICIA | \$ | 16.00 |
| 2024-01-07 | WEB00282137 | PAGADO | FREGOSO MARTINEZ OSCAR ALBERTO | \$ | 6.00 |
| 2024-01-07 | WEB00282140 | PAGADO | MARTINEZ ESPARZA Y CDA CARLOS FRANCISCO | \$ | 45.00 |
| 2024-01-07 | WEB00282145 | PAGADO | LOZANO ZARATE FRANCISCO JAVIER | \$ | 42.00 |
| 2024-01-07 | WEB00282252 | PAGADO | CHAVEZ VARGAS Y CDA SALVADOR | \$ | 38.00 |
| 2024-01-07 | WEB00282254 | PAGADO | GUERRERO ROMERO JUAN PABLO | \$ | 55.09 |
| 2024-01-07 | WEB00283111 | PAGADO | QUIJAS MATA Y CDO MARTHA ANILU | \$ | 92.00 |
| 2024-01-07 | WEB00283190 | PAGADO | FLORES VAZQUEZ MARIO ALBERTO | \$ | 78.91 |
| 2024-01-07 | WEB00283286 | PAGADO | SOLTERO URIBE LUIS EDUARDO | \$ | 41.00 |
| 2024-01-07 | WEB00290796 | PAGADO | RODRIGUEZ QUINTANILLA CARLOS IVAN | \$ | 267.67 |
| 2024-01-07 | WEB00290816 | PAGADO | SANCHEZ MADRIGAL JOSE HUGO | \$ | 0.55 |
| 2024-01-07 | WEB00290826 | PAGADO | FURUTA YUICHI | \$ | 19.97 |
| 2024-01-07 | WEB00290865 | PAGADO | DELGADO RIZO Y CDA MARTIN | \$ | 0.42 |
| 2024-01-07 | WEB00290866 | PAGADO | SANDOVAL LOPEZ JANNETH JOHANA | \$ | 0.62 |
| 2024-01-07 | WEB00290867 | PAGADO | ORTEGA GOMEZ RUBI MARISOL | \$ | 0.38 |
| 2024-01-07 | WEB00290868 | PAGADO | ROSAS DELGADO SARUR EMMANUELLE | \$ | 0.68 |
| 2024-01-07 | WEB00290869 | PAGADO | LLAMAS PLASCENCIA JUAN MANUEL | \$ | 0.89 |
| 2024-01-07 | WEB00292382 | PAGADO | AMEZQUITA LIMA FRANCISCO ALEJANDRO | \$ | 0.20 |
| 2024-01-07 | WEB00294706 | PAGADO | UREÑA LOPEZ ALEJANDRA ADAENA | \$ | 0.11 |
| 2024-01-07 | WEB00294726 | PAGADO | SANCHEZ PRECIADO ADRIANA | \$ | 0.63 |
| 2024-01-07 | WEB00294838 | PAGADO | MARTINEZ HERNANDEZ LUZ ANGELINA | \$ | 0.58 |
| 2024-01-08 | CNT01724753 | PAGADO | OCHOA CALVARIO CRISTINA | \$ | 50.00 |
| 2024-01-08 | FRN01780851 | PAGADO | SUAREZ RAMIREZ ANDREA | \$ | 50.00 |
| 2024-01-08 | FRN01781972 | PAGADO | DAVALOS FRANCO ILDA | \$ | 50.00 |
| 2024-01-08 | FRN01782259 | PAGADO | CHAVEZ SUAREZ Y CDA AMADO | \$ | 50.00 |
| 2024-01-08 | FRN01782360 | PAGADO | CARREON MACIAS DANIEL Y CDA | \$ | 50.00 |
| 2024-01-08 | LAZ00000207 | PAGADO | MURILLO GARCIA Y CDO MARIA DEL CARMEN | \$ | 102.00 |
| 2024-01-08 | LAZ00000209 | PAGADO | GOMEZ FALCON KARLA YAZMIN | \$ | 102.00 |
| 2024-01-08 | LBA00024363 | PAGADO | MATA HERREJON NANCY ALEJANDRA | \$ | 39.00 |
| 2024-01-08 | LBA00024365 | PAGADO | SANCHEZ MEDINA MARIA ROSA Y CDO | \$ | 102.00 |
| 2024-01-08 | LBA00024379 | PAGADO | FERNANDEZ GARCIA MARTHA | \$ | 138.00 |
| 2024-01-08 | LBA00024383 | PAGADO | CASTILLO ANDRADE SERGIO ERNESTO | \$ | 83.00 |
| 2024-01-08 | LBA00024386 | PAGADO | GUZMAN CURIEL SALVADOR | \$ | 14.00 |
| 2024-01-08 | LBA00024401 | PAGADO | CLAUDIA CORONA GALLARDO | \$ | 45.00 |
| 2024-01-08 | LBA00024405 | PAGADO | CARRERÑO JIMENEZ LUIS DANIEL | \$ | 20.56 |
| 2024-01-08 | LBA00024452 | PAGADO | MARTINEZ FERNANDEZ Y CDA ANDRES | \$ | 102.00 |

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| 2024-01-08 | LBA00024456 | PAGADO | DELGADILLO JAUREGUI ALFONSO DE JESUS | \$ | 84.00 |
| 2024-01-08 | LBA00024458 | PAGADO | FONSECA JACINTO ANA LUCIA | \$ | 10.00 |
| 2024-01-08 | LBA00024466 | PAGADO | CONDominio INDUSTRIAL SANTA CRUZ SA DE CV | \$ | 142.00 |
| 2024-01-08 | LBA00024484 | PAGADO | CRUZ GUERRERO RICARDO | \$ | 120.00 |
| 2024-01-08 | LBA00024486 | PAGADO | CRUZ GUERRERO RICARDO | \$ | 118.00 |
| 2024-01-08 | LBA00024490 | PAGADO | TORRES QUINTERO JAIME RICARDO | \$ | 107.00 |
| 2024-01-08 | LBA00025363 | PAGADO | FRIAS FIGUEROA OSVALDO | \$ | 0.74 |
| 2024-01-08 | LBJ00003490 | PAGADO | BLANCO MIRAMONTES NOELIA Y CDO | \$ | 39.00 |
| 2024-01-08 | LBT00015159 | PAGADO | DYNAMICA DESARROLLOS SUSTENTABLES SA DE CV | \$ | 118.00 |
| 2024-01-08 | LBT00015172 | PAGADO | GOMEZ CURIEL JOEL CIRPIANO | \$ | 156.00 |
| 2024-01-08 | LBT00015176 | PAGADO | CONSTRUCTORA E INMOBILIARIA LAS MARGARITAS SA D | \$ | 118.00 |
| 2024-01-08 | LBT00015180 | PAGADO | MARAVEL HERRERA PEDRO ABRAAM | \$ | 101.00 |
| 2024-01-08 | LHS00009685 | PAGADO | MANCILLA CASTILLO JORGE ANDRES | \$ | 31.00 |
| 2024-01-08 | LHS00009687 | PAGADO | MANCILLA CASTILLO MARIA ELENA | \$ | 38.00 |
| 2024-01-08 | LHS00009690 | PAGADO | DE LA CRUZ CORTES RODRIGO | \$ | 83.00 |
| 2024-01-08 | LKI00027747 | PAGADO | CASILLAS TAPIA BERTHA ALICIA | \$ | 0.16 |
| 2024-01-08 | LKI00027750 | PAGADO | MEDINA RABELERO ISRAEL Y CDA | \$ | 0.64 |
| 2024-01-08 | LKI00027752 | PAGADO | MARTINEZ PEREZ ELVIRA | \$ | 0.24 |
| 2024-01-08 | LKI00027757 | PAGADO | JUANPEDRO LOPEZ FRANCISCO | \$ | 0.32 |
| 2024-01-08 | LKI00027761 | PAGADO | VAZQUEZ PEREZ CARLOS Y CDA | \$ | 0.32 |
| 2024-01-08 | LKI00027767 | PAGADO | SANCHEZ CONTRERAS BETICIA | \$ | 0.56 |
| 2024-01-08 | LKI00027769 | PAGADO | CARDENAS GARCIA JOSE MIGUEL | \$ | 0.32 |
| 2024-01-08 | LKI00027771 | PAGADO | CERDA PEÑA JAIME | \$ | 0.32 |
| 2024-01-08 | LKI00027773 | PAGADO | CRUZ BAUTISTA BERTHA Y CDO | \$ | 0.32 |
| 2024-01-08 | LKI00027780 | PAGADO | GODOY BERUMEN JUAN YUBEL Y CDA | \$ | 0.32 |
| 2024-01-08 | LKI00027782 | PAGADO | FLORES ORGANISTA JUAN CARLOS | \$ | 0.64 |
| 2024-01-08 | LKI00028262 | PAGADO | CELAYA CRUZ NANCY | \$ | 3.52 |
| 2024-01-08 | LKI00028264 | PAGADO | ZARAGOZA RODRIGUEZ MARIA ISABEL | \$ | 0.76 |
| 2024-01-08 | LKI00028267 | PAGADO | YAÑEZ MACIAS JUAN JOSE | \$ | 1.35 |
| 2024-01-08 | LKI00028307 | PAGADO | BARRON MENDEZ MARTHA MARGARITA | \$ | 0.56 |
| 2024-01-08 | LKI00028310 | PAGADO | SUAREZ ARRIAGA MONICA ARCELIA | \$ | 0.56 |
| 2024-01-08 | LKI00028312 | PAGADO | PEREZ ACEVES Y CDA JOSE DE JESUS | \$ | 0.32 |
| 2024-01-08 | LKI00028315 | PAGADO | DEL REAL LORETO TERESA DE JESUS Y CDO | \$ | 0.68 |
| 2024-01-08 | LKI00028334 | PAGADO | MENDOZA TORRES CDA RAFAEL | \$ | 0.24 |
| 2024-01-08 | LKI00028380 | PAGADO | CASTRO GARCIA MANUELA | \$ | 0.20 |
| 2024-01-08 | LKI00028525 | PAGADO | ARREGUIN VARGAS MA. ARACELI | \$ | 6.58 |
| 2024-01-08 | LKI00028527 | PAGADO | MARTINEZ RODRIGUEZ ELODIA | \$ | 6.29 |
| 2024-01-08 | LOX00058077 | PAGADO | GUILLEN MANDUJANO LUIS | \$ | 37.00 |
| 2024-01-08 | LOX00058082 | PAGADO | MARTINEZ MARTINEZ MAURO | \$ | 10.00 |
| 2024-01-08 | LOX00058086 | PAGADO | OROZCO COTA MA LYDIA S L | \$ | 38.00 |
| 2024-01-08 | LOX00058089 | PAGADO | ASCENCIO MARTINEZ ELIO FAUSTO | \$ | 40.00 |
| 2024-01-08 | LOX00058091 | PAGADO | HERNANDEZ VARGAS ALEJANDRO | \$ | 38.00 |
| 2024-01-08 | LOX00058093 | PAGADO | JUAREZ ELICERIO DANIEL | \$ | 39.00 |
| 2024-01-08 | LOX00058101 | PAGADO | CRUZ MARTINEZ PEDRO DAVID | \$ | 42.00 |
| 2024-01-08 | LOX00058102 | PAGADO | PEREZ BENITEZ MARICRUZ | \$ | 42.00 |
| 2024-01-08 | LOX00058105 | PAGADO | AMADOR MORAN ENRIQUEZ | \$ | 81.00 |

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| 2024-01-08 | LOX00058114 | PAGADO | ROCHA MORENO MA ELIZABETH | \$ | 83.00 |
| 2024-01-08 | LOX00058115 | PAGADO | GUZMAN CUARENTA ANA FATIMA | \$ | 83.00 |
| 2024-01-08 | LOX00058121 | PAGADO | AGREDANO ORTIZ GERARDO | \$ | 91.00 |
| 2024-01-08 | LOX00058122 | PAGADO | TORRES QUIJAS JOSE SANTOS | \$ | 91.00 |
| 2024-01-08 | LOX00058123 | PAGADO | MACIAS ARIAS CARLOS MIGUEL | \$ | 91.00 |
| 2024-01-08 | LOX00058130 | PAGADO | SOLORZANO AGUIRRE SANDRA RUTH | \$ | 83.00 |
| 2024-01-08 | LOX00058155 | PAGADO | LOPEZ FIGUEROA MIGUEL ANGEL | \$ | 96.00 |
| 2024-01-08 | LOX00058159 | PAGADO | SANTOS NAVA ANTONIO GUADALUPE | \$ | 102.00 |
| 2024-01-08 | LOX00058160 | PAGADO | SANTIAGO MORAN Y CDO ELENA | \$ | 102.00 |
| 2024-01-08 | LOX00058161 | PAGADO | GUTIERREZ GARCIA ERIKA | \$ | 102.00 |
| 2024-01-08 | LOX00058163 | PAGADO | GONZALEZ MORALES JORGE EDUARDO | \$ | 102.00 |
| 2024-01-08 | LOX00058164 | PAGADO | GALLEGOS MARTINEZ Y CDA MARIO | \$ | 102.00 |
| 2024-01-08 | LOX00058165 | PAGADO | SANCHEZ LOPEZARAIZA ALEJANDRA | \$ | 102.00 |
| 2024-01-08 | LOX00058166 | PAGADO | MATA LOPEZ Y CDA JOSE MARCELINO | \$ | 102.00 |
| 2024-01-08 | LOX00058169 | PAGADO | AYON VARAJAS Y CDA ENRIQUE | \$ | 105.00 |
| 2024-01-08 | LOX00058186 | PAGADO | ROMERO BARAJAS JESICA JOSELYN | \$ | 128.00 |
| 2024-01-08 | LOX00058200 | PAGADO | GARCIA NAVARRO MARIA AUXILIADORA | \$ | 166.00 |
| 2024-01-08 | LOX00058211 | PAGADO | NUÑEZ AMEZCUA JORGE PAULO | \$ | 255.00 |
| 2024-01-08 | LSD00010876 | PAGADO | ELENA RODRIGUEZ GARCIA | \$ | 108.00 |
| 2024-01-08 | LSD00010877 | PAGADO | JORGE ARTURO BANDA VELASCO | \$ | 108.00 |
| 2024-01-08 | LSD00010888 | PAGADO | ARTEAGA BECERRA ALFREDO | \$ | 40.00 |
| 2024-01-08 | WEB00282260 | PAGADO | RAMIREZ VELASCO ADRIANA | \$ | 124.00 |
| 2024-01-08 | WEB00282264 | PAGADO | ZUÑIGA CEJA ROBERTO | \$ | 102.00 |
| 2024-01-08 | WEB00282265 | PAGADO | ZUÑIGA NAVARRO HUGO | \$ | 39.00 |
| 2024-01-08 | WEB00282291 | PAGADO | SOLORIO GARCIA ASael | \$ | 10.00 |
| 2024-01-08 | WEB00282292 | PAGADO | JIMENEZ DE SANTIAGO ABISAI | \$ | 38.00 |
| 2024-01-08 | WEB00282309 | PAGADO | ANDRADE CORTES YOLANDA | \$ | 20.00 |
| 2024-01-08 | WEB00282331 | PAGADO | RODRIGUEZ GONZALEZ MARGARITA DEL CARMEN | \$ | 20.32 |
| 2024-01-08 | WEB00282350 | PAGADO | LUNA ESPINOZA CARLOS MARIO | \$ | 118.00 |
| 2024-01-08 | WEB00282361 | PAGADO | VELAZQUEZ DIAZ BIANCA ALEXA | \$ | 39.00 |
| 2024-01-08 | WEB00282369 | PAGADO | GARCIA LEON ELOY MARLON | \$ | 39.00 |
| 2024-01-08 | WEB00282375 | PAGADO | DE DIOS VAZQUEZ ALEJANDRO | \$ | 102.00 |
| 2024-01-08 | WEB00282380 | PAGADO | FIGUEROA URIBE CESAR OCTAVIO | \$ | 20.32 |
| 2024-01-08 | WEB00282381 | PAGADO | GARCIA DIAZ JUAN MANUEL Y CDA | \$ | 96.00 |
| 2024-01-08 | WEB00282405 | PAGADO | VALENZUELA PINEDA ERNESTO | \$ | 50.00 |
| 2024-01-08 | WEB00282432 | PAGADO | SOLORIO GUERRERO DANIEL | \$ | 80.00 |
| 2024-01-08 | WEB00282433 | PAGADO | DEL RINCON SALAZAR HECTOR | \$ | 39.00 |
| 2024-01-08 | WEB00282471 | PAGADO | VARGAS SANCHEZ BERTHA ELIZABETH | \$ | 83.00 |
| 2024-01-08 | WEB00282517 | PAGADO | ESCOBEDO MUNGUIA CARLOS EDUARDO | \$ | 218.00 |
| 2024-01-08 | WEB00282530 | PAGADO | BECCERRA GAVIÑO GUSTAVO | \$ | 39.00 |
| 2024-01-08 | WEB00282531 | PAGADO | FUENTES MURILLO MARIA NIEVES | \$ | 118.00 |
| 2024-01-08 | WEB00282533 | PAGADO | MORENO CHAVEZ FRANCISCO SIDHARTA | \$ | 118.00 |
| 2024-01-08 | WEB00282535 | PAGADO | BARAJAS LEON HUGO ENRIQUE Y CDA | \$ | 10.00 |
| 2024-01-08 | WEB00282546 | PAGADO | RAMIREZ DIAZ LAURA ELIZABETH | \$ | 15.00 |
| 2024-01-08 | WEB00282551 | PAGADO | KRUMM CORTES ROBERTO | \$ | 50.00 |
| 2024-01-08 | WEB00282575 | PAGADO | GLORIA VAZQUEZ GUSTAVO ARMANDO | \$ | 42.00 |
| 2024-01-08 | WEB00282589 | PAGADO | CARRILLO CHAVEZ ALMA YAZMIN | \$ | 96.00 |
| 2024-01-08 | WEB00282620 | PAGADO | ESPAÑA TELLEZ ANTONIO Y CDA | \$ | 96.00 |

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| 2024-01-08 | WEB00282633 | PAGADO | JACOBO MUNDO SALVADOR Y CDA | \$ | 39.00 |
| 2024-01-08 | WEB00282636 | PAGADO | STRINGLO PRIDA MARIA ELENA Y CDO | \$ | 39.00 |
| 2024-01-08 | WEB00282639 | PAGADO | CABALLERO MAR Y CDA GERMAN | \$ | 83.00 |
| 2024-01-08 | WEB00282649 | PAGADO | FIERROS LOPEZ FREDY | \$ | 50.00 |
| 2024-01-08 | WEB00282663 | PAGADO | GONZALEZ SERRANO OMAR | \$ | 102.00 |
| 2024-01-08 | WEB00282666 | PAGADO | GONZALEZ MARTINEZ MARIA GUADALUPE | \$ | 40.00 |
| 2024-01-08 | WEB00282688 | PAGADO | GARCIA OLIVAREZ RODOLFO | \$ | 1.00 |
| 2024-01-08 | WEB00282697 | PAGADO | FERNANDEZ PEREZ JOSE LUIS | \$ | 156.00 |
| 2024-01-08 | WEB00282706 | PAGADO | GARCIA CEJA IVAN ISRAEL | \$ | 102.00 |
| 2024-01-08 | WEB00282829 | PAGADO | TORRES LEON ABIGAIL | \$ | 102.00 |
| 2024-01-08 | WEB00282834 | PAGADO | HERNANDEZ CRUZ RODRIGO | \$ | 102.00 |
| 2024-01-08 | WEB00282840 | PAGADO | HERNANDEZ SANCHEZ VERONICA | \$ | 113.00 |
| 2024-01-08 | WEB00282850 | PAGADO | ROMERO CARRILLO AIDA LIZET | \$ | 621.00 |
| 2024-01-08 | WEB00282867 | PAGADO | GARCIA FLORES MARICELA Y CDO | \$ | 96.00 |
| 2024-01-08 | WEB00282873 | PAGADO | ARREZOLA VAZQUEZ SALVADOR | \$ | 1.00 |
| 2024-01-08 | WEB00282874 | PAGADO | ROBLES OLGUIN PERLA MARIA | \$ | 39.00 |
| 2024-01-08 | WEB00282913 | PAGADO | ROBLES TORRES ALBERTO | \$ | 163.00 |
| 2024-01-08 | WEB00282933 | PAGADO | CAMPOS MARTIN MARIA ORALIA | \$ | 118.00 |
| 2024-01-08 | WEB00282945 | PAGADO | MORENO CHAVEZ Y CDO DANIEL | \$ | 727.00 |
| 2024-01-08 | WEB00282959 | PAGADO | RAMIREZ ALBAVERA PABLO | \$ | 102.00 |
| 2024-01-08 | WEB00282988 | PAGADO | AGUILAR SALDAÑA SAGRARIO TERESITA | \$ | 39.00 |
| 2024-01-08 | WEB00282989 | PAGADO | OSORIO MENDEZ SUSANA ROSA | \$ | 156.00 |
| 2024-01-08 | WEB00282991 | PAGADO | RODRIGUEZ CABRERA PATRICIA ELIZABETH | \$ | 96.00 |
| 2024-01-08 | WEB00283024 | PAGADO | ALVAREZ DOMINGUEZ MISAEL | \$ | 47.16 |
| 2024-01-08 | WEB00283025 | PAGADO | VALENCIA GUTIERREZ JANET OSIRIS | \$ | 39.00 |
| 2024-01-08 | WEB00283033 | PAGADO | GARCIA HUITZACHE Y CDO CONCEPCION | \$ | 102.00 |
| 2024-01-08 | WEB00283040 | PAGADO | HERRERA OROZCO IVAN | \$ | 16.00 |
| 2024-01-08 | WEB00283191 | PAGADO | GONZALEZ BECERRA PAOLA BERENICE | \$ | 39.00 |
| 2024-01-08 | WEB00283200 | PAGADO | MERCHANT MORENO MARIA LUISA | \$ | 102.00 |
| 2024-01-08 | WEB00283301 | PAGADO | PARADA GOMEZ MARCO ANTONIO | \$ | 20.00 |
| 2024-01-08 | WEB00283306 | PAGADO | GOMEZ PASILLAS EMA MIREYA | \$ | 45.00 |
| 2024-01-08 | WEB00283309 | PAGADO | DEL TORO BECERRA MARIO FERNANDO | \$ | 45.00 |
| 2024-01-08 | WEB00283402 | PAGADO | HERNANDEZ GUTIERREZ JANETH | \$ | 39.00 |
| 2024-01-08 | WEB00283424 | PAGADO | GUTIERREZ AMEZCUA GERARDO | \$ | 102.00 |
| 2024-01-08 | WEB00283438 | PAGADO | MADRIGAL VILLASANA CYNTHIA DEL REFUGIO | \$ | 5.00 |
| 2024-01-08 | WEB00283452 | PAGADO | ARELLANO TORRES ERIKA LETICIA | \$ | 46.00 |
| 2024-01-08 | WEB00283462 | PAGADO | MARES GONZALEZ Y CDA JOSE GERARDO | \$ | 102.00 |
| 2024-01-08 | WEB00283566 | PAGADO | NAVARRO ZEPEDA LEONARDO | \$ | 96.00 |
| 2024-01-08 | WEB00283587 | PAGADO | GARCIA FLORES CARLOS ALBERTO Y CDA | \$ | 128.00 |
| 2024-01-08 | WEB00283605 | PAGADO | MIRANDA TERRES JESSICA NAYELLI | \$ | 96.00 |
| 2024-01-08 | WEB00283608 | PAGADO | CRUZ MUÑOZ JOSE LUIS | \$ | 132.00 |
| 2024-01-08 | WEB00283615 | PAGADO | ABUNDIS MARISCAL OSCAR ALFONSO | \$ | 102.00 |
| 2024-01-08 | WEB00283630 | PAGADO | GUTIERREZ CHAVEZ JOHANN ADRIAN | \$ | 55.80 |
| 2024-01-08 | WEB00283637 | PAGADO | ORTIZ SANDOVAL IVAN ALONSO | \$ | 39.00 |
| 2024-01-08 | WEB00283639 | PAGADO | RIZO OROZCO LAURA PATRICIA | \$ | 1.00 |
| 2024-01-08 | WEB00283648 | PAGADO | RIOS VIDAL ALVARO | \$ | 42.00 |
| 2024-01-08 | WEB00283683 | PAGADO | AVALOS TREJO JOHANNA MARIA ELENA | \$ | 39.00 |
| 2024-01-08 | WEB00283702 | PAGADO | SAAVEDRA TELLEZ DAVID | \$ | 96.00 |
| 2024-01-08 | WEB00283713 | PAGADO | ALCALA SANCHEZ Y CDO ALEJANDRA | \$ | 5.00 |

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| 2024-01-08 | WEB00283728 | PAGADO | LOPEZ DUARTE J TRINIDAD | \$ | 91.00 |
| 2024-01-08 | WEB00283739 | PAGADO | GUERRERO MUÑOZ JOSE DE JESUS | \$ | 50.00 |
| 2024-01-08 | WEB00283741 | PAGADO | GARCIA CASTAÑEDA YANET ARACELI | \$ | 20.00 |
| 2024-01-08 | WEB00283764 | PAGADO | RODRIGUEZ DE LA TORRE MARIA DE LOURDES | \$ | 39.00 |
| 2024-01-08 | WEB00283777 | PAGADO | MORALES SOLORIO CARLOS | \$ | 39.00 |
| 2024-01-08 | WEB00283781 | PAGADO | DEL RIO LOMELI PABLO MAURICIO | \$ | 39.00 |
| 2024-01-08 | WEB00283792 | PAGADO | GONZALEZ DIAZ SERGIO ANTONIO | \$ | 31.00 |
| 2024-01-08 | WEB00283851 | PAGADO | GUTIERREZ PEÑA VICTOR ERNESTO SL | \$ | 102.00 |
| 2024-01-08 | WEB00283874 | PAGADO | GARCIA JIMENEZ CARLOS JOSE | \$ | 38.00 |
| 2024-01-08 | WEB00283907 | PAGADO | GRANADOS TRINIDAD JOSE ANGEL | \$ | 102.00 |
| 2024-01-08 | WEB00283913 | PAGADO | CAMACHO YAÑEZ ALEJANDRO | \$ | 14.00 |
| 2024-01-08 | WEB00283920 | PAGADO | GUTIERREZ OLIVARRIA PAOLA GISELA | \$ | 42.00 |
| 2024-01-08 | WEB00283975 | PAGADO | GUADARRAMA OCHOA MIGUEL ANGEL | \$ | 10.00 |
| 2024-01-08 | WEB00283976 | PAGADO | AVILA GOMEZ JOSE SALVADOR | \$ | 126.00 |
| 2024-01-08 | WEB00283993 | PAGADO | VALDEZ REYNAGA RICARDO | \$ | 4.00 |
| 2024-01-08 | WEB00285104 | PAGADO | CENICEROS BERMUDEZ ALEXIS | \$ | 22.76 |
| 2024-01-08 | WEB00287178 | PAGADO | ADOÑO SANCHEZ OFELIA | \$ | 49.00 |
| 2024-01-08 | WEB00287183 | PAGADO | GONZALEZ MORALES LIZBETH | \$ | 86.00 |
| 2024-01-08 | WEB00287189 | PAGADO | MEDINA GOMEZ ROSENDO | \$ | 47.00 |
| 2024-01-08 | WEB00287191 | PAGADO | CHAVEZ PEREZ OLIVIA ARGELIA | \$ | 174.00 |
| 2024-01-08 | WEB00287199 | PAGADO | CHAVEZ GONZALEZ Y CDA DEMETRIO | \$ | 168.00 |
| 2024-01-08 | WEB00290836 | PAGADO | COTA BARRANCAS ERNESTO | \$ | 164.26 |
| 2024-01-08 | WEB00290870 | PAGADO | LEPE DE LOS ANGELES CRISTINA | \$ | 0.68 |
| 2024-01-08 | WEB00290871 | PAGADO | MARTINEZ HUEZO OSCAR | \$ | 0.75 |
| 2024-01-08 | WEB00290872 | PAGADO | DEL TORO BARRON LAURA JANETT | \$ | 0.42 |
| 2024-01-08 | WEB00290873 | PAGADO | GARCIA CONTRERAS OSWALDO ALAN | \$ | 8.46 |
| 2024-01-08 | WEB00290874 | PAGADO | LUQUE CHANG JESUS ARMANDO | \$ | 0.47 |
| 2024-01-08 | WEB00290885 | PAGADO | LEAL REAL JORGE | \$ | 0.09 |
| 2024-01-08 | WEB00290886 | PAGADO | VELEZ LUQUIN VICTOR MANUEL | \$ | 0.99 |
| 2024-01-08 | WEB00290895 | PAGADO | SAENZ LOZOYA FRANCISCO JAVIER | \$ | 97.46 |
| 2024-01-08 | WEB00290924 | PAGADO | GARCIA DIAZ ERIC OSWALDO | \$ | 0.51 |
| 2024-01-08 | WEB00290925 | PAGADO | ARCE SANCHEZ ALEJANDRO ALFREDO | \$ | 0.02 |
| 2024-01-08 | WEB00290936 | PAGADO | YAÑEZ SALGADO MIGUEL RUBEN | \$ | 5.54 |
| 2024-01-08 | WEB00290977 | PAGADO | HERNANDEZ SANTOS YESSICA | \$ | 0.45 |
| 2024-01-08 | WEB00290978 | PAGADO | CONTRERAS SALAZAR CARLOS ALBERTO | \$ | 0.68 |
| 2024-01-08 | WEB00290979 | PAGADO | ALDANA TAPIA PILAR | \$ | 0.62 |
| 2024-01-08 | WEB00290980 | PAGADO | LOPEZ LOPEZ SAMUEL | \$ | 11.32 |
| 2024-01-08 | WEB00291005 | PAGADO | SILVA GOMEZ MARTIN PENUEL | \$ | 2.13 |
| 2024-01-08 | WEB00291006 | PAGADO | SOSA HERNANDEZ RAMON ALEJANDRO | \$ | 0.51 |
| 2024-01-08 | WEB00291007 | PAGADO | AGUILERA GARCIA AZUCENA DEL ROCIO | \$ | 5.47 |
| 2024-01-08 | WEB00291008 | PAGADO | ESQUIVEL ESPARZA JOSE GUILLERMO | \$ | 0.62 |
| 2024-01-08 | WEB00291091 | PAGADO | MATA PIÑA CELINA | \$ | 0.46 |
| 2024-01-08 | WEB00291092 | PAGADO | JUAREZ BAÑUELOS SERGIO FRANCISCO | \$ | 2.13 |
| 2024-01-08 | WEB00291097 | PAGADO | SALAS AMBRIZ ERIK ANTONIO | \$ | 0.01 |
| 2024-01-08 | WEB00291098 | PAGADO | HERNANDEZ CAMACHO GINA IVETT | \$ | 0.42 |
| 2024-01-08 | WEB00292310 | PAGADO | GUTIERREZ PLASCENCIA CLAUDIA FABIOLA | \$ | 1.01 |
| 2024-01-08 | WEB00292325 | PAGADO | RIVERA ARANO MARTIN Y CDA | \$ | 96.00 |
| 2024-01-08 | WEB00292345 | PAGADO | TAPIA LUJAN OSCAR JAVIER | \$ | 92.72 |
| 2024-01-08 | WEB00292383 | PAGADO | LOPEZ GARCIA JOSE LUIS Y CDA | \$ | 0.87 |

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| 2024-01-08 | WEB00292384 | PAGADO | HERRERA DE MONTEJANO MARIA DEL CARM | \$ 0.11 |
| 2024-01-08 | WEB00292385 | PAGADO | PEREZ REYES ANGEL | \$ 23.63 |
| 2024-01-08 | WEB00292426 | PAGADO | ROBLES IRAZOQUI Y CDO YADIRA DEL REFUGIO | \$ 3.04 |
| 2024-01-08 | WEB00292436 | PAGADO | ROCHA MAGAÑA KARLA GRISEL | \$ 0.28 |
| 2024-01-08 | WEB00292439 | PAGADO | REYNOSO TOLEDO MIRSA GABRIELA | \$ 29.33 |
| 2024-01-08 | WEB00292449 | PAGADO | RAMIREZ RODRIGUEZ ARTURO | \$ 274.42 |
| 2024-01-08 | WEB00292487 | PAGADO | KRUMM CORTES ROBERTO Y CDA | \$ 0.17 |
| 2024-01-08 | WEB00292488 | PAGADO | TEJEDA GONZALEZ Y CDA JORGE | \$ 0.69 |
| 2024-01-08 | WEB00292503 | PAGADO | ONTIVEROS VAZQUEZ RAFAEL | \$ 94.08 |
| 2024-01-08 | WEB00292578 | PAGADO | LAVADORES SANSORES RAUL ROMAN | \$ 3.96 |
| 2024-01-08 | WSB00018418 | PAGADO | VALENCIA NORIEGA MONICA IVETT | \$ 170.00 |
| 2024-01-09 | CNT01725943 | PAGADO | ALVARADO GUERRERO LORENA | \$ 50.00 |
| 2024-01-09 | CNT01726758 | PAGADO | LEON HERNANDEZ Y CDA HECTOR GERARDO | \$ 50.00 |
| 2024-01-09 | CNT01727285 | PAGADO | DELGADO FRIAS J JESUS | \$ 50.00 |
| 2024-01-09 | FRN01784411 | PAGADO | MARCHINA ROSAS MARGARITA | \$ 50.00 |
| 2024-01-09 | FRN01785375 | PAGADO | ESPARZA CARDENAS RAMON PASCUAL Y CDA | \$ 50.00 |
| 2024-01-09 | LBA00024512 | PAGADO | RIVERA CORDOVA EDUARDO SALVADOR | \$ 834.00 |
| 2024-01-09 | LBA00024524 | PAGADO | VERGARA SANCHEZ JONATHAN Y CDO | \$ 83.00 |
| 2024-01-09 | LBA00024546 | FACTURADO | LOGISTICA INTERNACIONAL ALOW, SOCIEDAD ANONIMA DE CAPITAL VARIABLE | \$ 108.00 |
| 2024-01-09 | LBA00024591 | PAGADO | ZAMORA BECERRA MARCO ANTONIO | \$ 118.00 |
| 2024-01-09 | LBA00024596 | PAGADO | MARTINEZ HERNANDEZ NANCY LIZETTE | \$ 96.00 |
| 2024-01-09 | LBA00024631 | PAGADO | PROMOTOR ZAPOT FILIBERTO | \$ 102.00 |
| 2024-01-09 | LBA00024632 | PAGADO | BERUMEN GASPAR JESSICA YADIRA Y CDO | \$ 96.00 |
| 2024-01-09 | LBA00025364 | PAGADO | MERCADO HERNANDEZ LETICIA | \$ 1.30 |
| 2024-01-09 | LBA00025365 | FACTURADO | VIHER INMOBILI, SOCIEDAD ANONIMA DE CAPITAL VARIABLE | \$ 0.64 |
| 2024-01-09 | LBA00025366 | PAGADO | MUÑOZ WONG JOSE DAVID | \$ 0.73 |
| 2024-01-09 | LBJ00003500 | PAGADO | BAEZA DIAZ RUBEN | \$ 113.00 |
| 2024-01-09 | LBT00015226 | PAGADO | MUÑOZ VAZQUEZ CARLOS ADRIAN | \$ 38.00 |
| 2024-01-09 | LBT00015229 | PAGADO | VALENZUELA RODRIGUEZ BERENICE EVANGELINA | \$ 83.00 |
| 2024-01-09 | LBT00015235 | PAGADO | ANDRADE MORALES MAIDY AYDEE | \$ 102.00 |
| 2024-01-09 | LBT00015237 | PAGADO | HERNANDEZ HERRERA JOSE ANTONIO | \$ 42.00 |
| 2024-01-09 | LBT00015241 | PAGADO | OLIVAREZ VILLEGAS HUGO ALEJANDRO | \$ 91.00 |
| 2024-01-09 | LBT00015644 | PAGADO | MARQUEZ GONZALEZ ALFONSO | \$ 1.05 |
| 2024-01-09 | LHS00009723 | PAGADO | RICA MOBILIARIO Y REMODELACIONES S.A DE C.V. | \$ 230.00 |
| 2024-01-09 | LHS00009724 | PAGADO | RICA MOBILIARIO Y REMODELACIONES S.A DE C.V. | \$ 230.00 |
| 2024-01-09 | LHS00009726 | PAGADO | SAHAGUN AYALA RICARDO EZEQUIEL | \$ 102.00 |
| 2024-01-09 | LHS00009738 | PAGADO | MARTINEZ MARTINEZ CARLOS ARTURO | \$ 102.00 |
| 2024-01-09 | LHS00009739 | PAGADO | MEDINA CORTES MARIA CLEMENTINA | \$ 102.00 |
| 2024-01-09 | LKI00027788 | PAGADO | PALMA RODRIGUEZ JORGE ALBERTO Y CDA | \$ 0.56 |
| 2024-01-09 | LKI00027793 | PAGADO | MARTINEZ BADILLO MARTIZA | \$ 0.32 |
| 2024-01-09 | LKI00027799 | PAGADO | ESQUIVEL PARTIDA EDUARDO | \$ 0.92 |
| 2024-01-09 | LKI00027805 | PAGADO | CONTRERAS CRUZ JUDITH Y CDO | \$ 0.32 |
| 2024-01-09 | LKI00027807 | PAGADO | MEDINA SANTOS GLORIA | \$ 0.32 |
| 2024-01-09 | LKI00027808 | PAGADO | CARRILLO RAMIREZ FREDY | \$ 0.32 |

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| 2024-01-09 | LKI00027809 | PAGADO | HERNANDEZ VAZQUEZ JOSE RAMON SL | \$ | 0.64 |
| 2024-01-09 | LKI00027812 | PAGADO | RAMIREZ DELGADO JOSE LUIS Y CDA | \$ | 0.32 |
| 2024-01-09 | LKI00027817 | PAGADO | AMEZCUA GALLEGOS MIGUEL ANGEL | \$ | 0.32 |
| 2024-01-09 | LKI00027818 | PAGADO | RODRIGUEZ CONTRERAS ARTURO JAVIER | \$ | 0.32 |
| 2024-01-09 | LKI00027823 | PAGADO | VEGA RODRIGUEZ Y CDA OMAR ALEJANDRO | \$ | 0.32 |
| 2024-01-09 | LKI00027828 | PAGADO | MACIAS RODRIGUEZ CLARA ALICIA | \$ | 0.08 |
| 2024-01-09 | LKI00028306 | PAGADO | RAMIREZ MARTINEZ IRMA SOLEDAD | \$ | 0.24 |
| 2024-01-09 | LKI00028309 | PAGADO | GUZMAN MARTINEZ Y CDA JUAN CARLOS | \$ | 0.16 |
| 2024-01-09 | LKI00028314 | PAGADO | VARGAS ARAIZA HUGO OSVALDO | \$ | 0.16 |
| 2024-01-09 | LKI00028318 | PAGADO | VAZQUEZ LOZANO IRENE | \$ | 0.56 |
| 2024-01-09 | LKI00028319 | PAGADO | JARDINES GARCIA TOMAS | \$ | 0.92 |
| 2024-01-09 | LKI00028321 | PAGADO | CORTES LLAMAS CESAR OCTAVIO | \$ | 0.40 |
| 2024-01-09 | LKI00028326 | PAGADO | ESQUIVEL PARTIDA EDUARDO | \$ | 0.80 |
| 2024-01-09 | LKI00028406 | PAGADO | FIGUEROA PEREZ DAVID ALEJANDRO Y CD | \$ | 0.07 |
| 2024-01-09 | LKI00028407 | PAGADO | HERNANDEZ HERNANDEZ GERARDO Y CDA | \$ | 45.61 |
| 2024-01-09 | LKI00028409 | PAGADO | CAMPILLO BAEZ LUIS FELIPE | \$ | 6.20 |
| 2024-01-09 | LKI00028418 | PAGADO | CONTRERAS HERNANDEZ AURELIO | \$ | 1.30 |
| 2024-01-09 | LKI00028419 | PAGADO | GERARDO AGRAZ LOZANO | \$ | 4.38 |
| 2024-01-09 | LKI00028442 | PAGADO | PEÑA MAGAÑA CARLOS SAUL | \$ | 8.80 |
| 2024-01-09 | LKI00028526 | PAGADO | RANGEL SANTANA MARCELA GUADALUPE | \$ | 11.53 |
| 2024-01-09 | LOX00058272 | PAGADO | PAEZ YEPIZ ANABELL | \$ | 31.00 |
| 2024-01-09 | LOX00058292 | PAGADO | VELEZ MARTINEZ MARIA DEL CARMEN | \$ | 38.00 |
| 2024-01-09 | LOX00058293 | PAGADO | LOPEZ AGUIRRE LETICIA MARIA SL | \$ | 38.00 |
| 2024-01-09 | LOX00058294 | PAGADO | TORRES AGUILAR Y CDA VICTOR MIGUEL | \$ | 30.00 |
| 2024-01-09 | LOX00058295 | PAGADO | FALCON MENDOZA Y CDA HERACLIO | \$ | 39.00 |
| 2024-01-09 | LOX00058296 | PAGADO | RAMOS PORTILLO CYNTIA MARIA DE JESUS | \$ | 39.00 |
| 2024-01-09 | LOX00058297 | PAGADO | URIBE CORONA SOFIA | \$ | 39.00 |
| 2024-01-09 | LOX00058300 | PAGADO | HARO AGUILAR JUAN | \$ | 38.00 |
| 2024-01-09 | LOX00058318 | PAGADO | JOSEFINA SALCEDO MONTES | \$ | 83.00 |
| 2024-01-09 | LOX00058319 | PAGADO | FELIPE COTA QUINTANA | \$ | 83.00 |
| 2024-01-09 | LOX00058321 | PAGADO | BARRETO VELAZQUEZ DAVID | \$ | 87.00 |
| 2024-01-09 | LOX00058353 | PAGADO | CARILLO RIVAS JAIME | \$ | 2.00 |
| 2024-01-09 | LOX00058354 | PAGADO | MEJIA VILLASEÑOR JAVIER ALEJANDRO Y CDA | \$ | 10.00 |
| 2024-01-09 | LOX00058355 | PAGADO | URZUA AMAYA AUDULIA | \$ | 96.00 |
| 2024-01-09 | LOX00058356 | PAGADO | GASPAR GUERRA ELIA DEL CARMEN | \$ | 96.00 |
| 2024-01-09 | LOX00058358 | PAGADO | MOLINA DE ALBA MARIA ESTELA | \$ | 102.00 |
| 2024-01-09 | LOX00058360 | PAGADO | ESPARZA MUÑOZ CARINA VIRGINIA | \$ | 102.00 |
| 2024-01-09 | LOX00058361 | PAGADO | VILLASEÑOR CORTES ARTURO | \$ | 102.00 |
| 2024-01-09 | LOX00058362 | PAGADO | CISNEROS MURO SANDRA JUDITH | \$ | 102.00 |
| 2024-01-09 | LOX00058363 | PAGADO | PLASENCIA GUTIERREZ Y CDA MARCOS CLEMENTE | \$ | 102.00 |
| 2024-01-09 | LOX00058364 | PAGADO | TREJO HUITRON ELPIDIO | \$ | 102.00 |
| 2024-01-09 | LOX00058365 | PAGADO | VELAZQUEZ RUIZ GUADALUPE Y CDA | \$ | 102.00 |
| 2024-01-09 | LOX00058366 | PAGADO | RODRIGUEZ DE LEON BERNARDO | \$ | 102.00 |
| 2024-01-09 | LOX00058367 | PAGADO | ROSALES SOLIS MARIA GUADALUPE | \$ | 102.00 |
| 2024-01-09 | LOX00058369 | PAGADO | MARTINEZ TALAVERA SANDRA JUDITH | \$ | 108.00 |
| 2024-01-09 | LOX00058370 | PAGADO | CASTRO BENITEZ CDO JOEL | \$ | 108.00 |
| 2024-01-09 | LOX00058377 | PAGADO | SOLORIO ROSALES BLANCA ESTELA | \$ | 113.00 |
| 2024-01-09 | LOX00058378 | PAGADO | ANDRADE ESPINO SANDRA LORENA | \$ | 113.00 |

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| 2024-01-09 | LOX00058382 | PAGADO | HERNANDEZ RIVERA CESAR | \$ | 118.00 |
| 2024-01-09 | LOX00058383 | PAGADO | RODRIGUEZ VALDIVIA CLAUDIA | \$ | 118.00 |
| 2024-01-09 | LOX00058385 | PAGADO | GODINEZ AGUILERA JOSE LUIS | \$ | 119.00 |
| 2024-01-09 | LOX00058392 | PAGADO | MARTINEZ HERNANDEZ JUAN CONSTANTINO | \$ | 148.00 |
| 2024-01-09 | LOX00058402 | PAGADO | DE ANDA RAMIREZ MARTHA RUTH | \$ | 193.00 |
| 2024-01-09 | LOX00059450 | PAGADO | RUBIO URIETA HERALDO | \$ | 1.30 |
| 2024-01-09 | LOX00059451 | PAGADO | RIVERA GARCIA MARIA TERESA | \$ | 1.30 |
| 2024-01-09 | LOX00059452 | PAGADO | CUEVAS BOBADILLA AIDA PAOLA | \$ | 18.05 |
| 2024-01-09 | LOX00059453 | PAGADO | NAVARRO CASTRO ADRIANA | \$ | 2.94 |
| 2024-01-09 | LSC00005934 | PAGADO | HERNANDEZ MONTES CLAUDIA | \$ | 102.00 |
| 2024-01-09 | LSC00006043 | PAGADO | DELGADO GARCIA SANDRA LUZ | \$ | 13.58 |
| 2024-01-09 | LSD00010915 | PAGADO | CONTRERAS SILVA PATRICIA | \$ | 218.00 |
| 2024-01-09 | LSD00010925 | PAGADO | CERVANTES MONJARAS Y CDA EDUARDO | \$ | 0.32 |
| 2024-01-09 | WEB00283787 | PAGADO | ARANCIBIA GARCIA LUIS ANGEL | \$ | 39.00 |
| 2024-01-09 | WEB00283915 | PAGADO | AGUIRRE QUEZADA JOSE LUIS | \$ | 15.00 |
| 2024-01-09 | WEB00283921 | PAGADO | SANCHEZ LICEA BERENICE | \$ | 39.00 |
| 2024-01-09 | WEB00283972 | PAGADO | POZOS SANCHEZ LORENZO | \$ | 96.00 |
| 2024-01-09 | WEB00284148 | PAGADO | AVILA RAMIREZ AMPARO | \$ | 96.00 |
| 2024-01-09 | WEB00284168 | PAGADO | OCHOA MARTINEZ Y CDA RAMON | \$ | 102.00 |
| 2024-01-09 | WEB00284183 | PAGADO | CHAVEZ VARGAS SAIRA NOELIA | \$ | 102.00 |
| 2024-01-09 | WEB00284221 | PAGADO | SANCHEZ ARELLANO ALBERTO FERNANDO | \$ | 50.00 |
| 2024-01-09 | WEB00284230 | PAGADO | RAMIREZ HUERTA CLAUDIA | \$ | 32.00 |
| 2024-01-09 | WEB00284245 | PAGADO | VELASCO GUERRERO RICARDO | \$ | 156.00 |
| 2024-01-09 | WEB00284255 | PAGADO | RODRIGUEZ MACHUCA ENRIQUE | \$ | 102.00 |
| 2024-01-09 | WEB00284260 | PAGADO | HERNANDEZ SOLIS VICTOR MANUEL | \$ | 14.00 |
| 2024-01-09 | WEB00284282 | PAGADO | IBARRA COBIAN FABIAN | \$ | 189.00 |
| 2024-01-09 | WEB00284299 | PAGADO | SERMEÑO CASTORENA RICARDO | \$ | 102.00 |
| 2024-01-09 | WEB00284304 | PAGADO | AGUILAR CURIEL ROSA ILIANA | \$ | 39.00 |
| 2024-01-09 | WEB00284310 | PAGADO | PALACIOS NAVARRO PAOLA ELIZABETH | \$ | 39.00 |
| 2024-01-09 | WEB00284329 | PAGADO | SANTIAGO RUIZ JAVIER | \$ | 83.00 |
| 2024-01-09 | WEB00284333 | PAGADO | SALAZAR CASTILLO SARA | \$ | 118.00 |
| 2024-01-09 | WEB00284346 | PAGADO | BARBOSA VELASCO DIEGO ISAAC | \$ | 102.00 |
| 2024-01-09 | WEB00284360 | PAGADO | MENA JIMENEZ NAYELI MARIA GUADALUPE | \$ | 39.00 |
| 2024-01-09 | WEB00284392 | PAGADO | STRINGLO PRIDA MARIA ELENA | \$ | 105.00 |
| 2024-01-09 | WEB00284435 | PAGADO | RAMIREZ GUZMAN LUIS ALBERTO | \$ | 2.00 |
| 2024-01-09 | WEB00284456 | PAGADO | ALVAREZ SEPULVEDA Y CDA ANGEL DE JESUS | \$ | 113.00 |
| 2024-01-09 | WEB00284481 | PAGADO | MARTINEZ TAPIA JUAN CARLOS | \$ | 102.00 |
| 2024-01-09 | WEB00284507 | PAGADO | FERNANDO MARISCAL OLIVARES | \$ | 45.00 |
| 2024-01-09 | WEB00284510 | PAGADO | VENEGAS ESPINOZA NOEL EUSEBIO | \$ | 83.00 |
| 2024-01-09 | WEB00284551 | PAGADO | MORENO RANFLA MARIANA ISABEL | \$ | 42.00 |
| 2024-01-09 | WEB00284571 | PAGADO | CASTILLO MEZA ROBERTO SL | \$ | 284.00 |
| 2024-01-09 | WEB00284586 | PAGADO | RIOS IBARRA Y CDO LUZ ESTELA | \$ | 126.00 |
| 2024-01-09 | WEB00284590 | PAGADO | PEÑA GUTIERREZ MARIA | \$ | 102.00 |
| 2024-01-09 | WEB00284611 | PAGADO | ESCOBAR MAGAÑA LUIS ALFREDO | \$ | 83.00 |
| 2024-01-09 | WEB00284615 | PAGADO | BOGARIN GARCIA VICTOR MANUEL Y CDA | \$ | 102.00 |
| 2024-01-09 | WEB00284638 | PAGADO | MENDEZ MEDINA FRANCISCA | \$ | 102.00 |
| 2024-01-09 | WEB00284642 | PAGADO | CORONA ENRIQUEZ ALFREDO EDUARDO | \$ | 23.00 |
| 2024-01-09 | WEB00284668 | PAGADO | GALLEGOS MUÑOZ OSCAR | \$ | 96.00 |
| 2024-01-09 | WEB00284674 | PAGADO | GONZALEZ BELTRAN KARLA PATRICIA | \$ | 20.32 |

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| 2024-01-09 | WEB00284679 | PAGADO | AGUIAR AZPEITIA ERICK SIGIFREDO | \$ | 50.00 |
| 2024-01-09 | WEB00284701 | PAGADO | CARRANZA RAMIREZ SALVADOR | \$ | 32.00 |
| 2024-01-09 | WEB00284703 | PAGADO | HERNANDEZ CHALAS GILDARDO S L | \$ | 118.00 |
| 2024-01-09 | WEB00284706 | PAGADO | GARCIA YAÑEZ ADA ARACELIA | \$ | 39.00 |
| 2024-01-09 | WEB00284735 | PAGADO | MONTENEGRO SANCHEZ JOSE AGUSTIN | \$ | 5.08 |
| 2024-01-09 | WEB00284743 | PAGADO | JIMENEZ MONJE MISAEL EBNER | \$ | 91.00 |
| 2024-01-09 | WEB00284752 | PAGADO | ARELLANO SALAZAR MARIA DE LOS ANGELES | \$ | 102.00 |
| 2024-01-09 | WEB00284760 | PAGADO | SALAZAR REYES ARTURO | \$ | 38.00 |
| 2024-01-09 | WEB00284765 | PAGADO | TORNERO ZARAGOZA MYRIAM ROSA | \$ | 14.00 |
| 2024-01-09 | WEB00284769 | PAGADO | RAMIREZ RIVERO JOSE LUIS Y CDA | \$ | 95.56 |
| 2024-01-09 | WEB00284790 | PAGADO | NAMEN CALDERON LUZ KARIME | \$ | 44.00 |
| 2024-01-09 | WEB00284808 | PAGADO | MORENO SERRANO FANNY | \$ | 14.00 |
| 2024-01-09 | WEB00284825 | PAGADO | SANCHEZ GONZALEZ ERIKA LIZETTE | \$ | 20.00 |
| 2024-01-09 | WEB00284838 | PAGADO | MADRID SALCEDO CLAUDIA ROCIO Y CDO | \$ | 10.00 |
| 2024-01-09 | WEB00284859 | PAGADO | GUTIERREZ MARTINEZ Y CDA MARIO ALBERTO | \$ | 126.00 |
| 2024-01-09 | WEB00284863 | PAGADO | BECERRA NIEVES VICTOR PABLO ALFONSO | \$ | 39.00 |
| 2024-01-09 | WEB00284871 | PAGADO | GARCIA MERCADO ROSA DEL CONSUELO | \$ | 102.00 |
| 2024-01-09 | WEB00284875 | PAGADO | MEZA HERNANDEZ JESUS ADALBERTO | \$ | 50.00 |
| 2024-01-09 | WEB00284886 | PAGADO | ABUD DELGADO IRENE GERTRUDIZ | \$ | 39.00 |
| 2024-01-09 | WEB00284890 | PAGADO | GUZMAN MORAN LUIS ALBERTO | \$ | 102.00 |
| 2024-01-09 | WEB00284900 | PAGADO | BARBOZA MAGAÑA VIOLETA DEL CARMEN | \$ | 219.00 |
| 2024-01-09 | WEB00284921 | PAGADO | SANCHEZ PALACIOS Y CDA JOSE MANUEL | \$ | 83.00 |
| 2024-01-09 | WEB00284945 | PAGADO | GOMEZ CUEVAS EUGENIA | \$ | 42.00 |
| 2024-01-09 | WEB00284950 | PAGADO | GUDIÑO GOMEZ VANESSA | \$ | 6.00 |
| 2024-01-09 | WEB00284986 | PAGADO | HERNANDEZ CALZADA SANDRA LUZ | \$ | 39.00 |
| 2024-01-09 | WEB00284994 | PAGADO | LEDEZMA FLORES JUAN MANUEL ALEJANDRO | \$ | 30.00 |
| 2024-01-09 | WEB00285030 | PAGADO | ECHEVERRIA JIMENEZ JUAN | \$ | 129.00 |
| 2024-01-09 | WEB00285038 | PAGADO | LOPEZ SANCHEZ EDGAR ROBERTO | \$ | 124.00 |
| 2024-01-09 | WEB00285069 | PAGADO | ACEVES GODINEZ MANUEL | \$ | 730.00 |
| 2024-01-09 | WEB00285073 | PAGADO | LEON GUTIERREZ ADRIANA | \$ | 102.00 |
| 2024-01-09 | WEB00285093 | PAGADO | VACA PADILLA JOSE ALFREDO | \$ | 129.00 |
| 2024-01-09 | WEB00285099 | PAGADO | BANSI SA INSTITDE BCAMULTIPLE | \$ | 102.00 |
| 2024-01-09 | WEB00285105 | PAGADO | MIRELES TOVAR MARIA ERENDIDA | \$ | 39.00 |
| 2024-01-09 | WEB00285126 | PAGADO | ORTEGA GALVAN FERNANDO | \$ | 102.00 |
| 2024-01-09 | WEB00285129 | PAGADO | HERNANDEZ JIMENEZ PEDRO | \$ | 50.00 |
| 2024-01-09 | WEB00285139 | PAGADO | CARDENAS CARBAJAL ALFONSO Y CDA | \$ | 39.00 |
| 2024-01-09 | WEB00285164 | PAGADO | VALDEZ SANTOS SANTIAGO | \$ | 218.00 |
| 2024-01-09 | WEB00285200 | PAGADO | DYNAMICA DESARROLLOS SUSTENTABLES SA DE CV | \$ | 80.00 |
| 2024-01-09 | WEB00285209 | PAGADO | BECERRA CERVANTES JORGE | \$ | 102.00 |
| 2024-01-09 | WEB00285237 | PAGADO | GONZALEZ RAMIREZ EMMANUEL | \$ | 156.00 |
| 2024-01-09 | WEB00285248 | PAGADO | DE SANCHEZ MACIAS TERESA | \$ | 39.00 |
| 2024-01-09 | WEB00285251 | PAGADO | SANCHEZ LOMELI MARIA TERESA | \$ | 5.00 |
| 2024-01-09 | WEB00285255 | PAGADO | MA. JUANA MURILLO RAMIREZ | \$ | 14.00 |
| 2024-01-09 | WEB00285259 | PAGADO | SCHIAVO FEDERICO GUSTAVO | \$ | 118.00 |
| 2024-01-09 | WEB00285261 | PAGADO | SANCHEZ MACIAS PATRICIA | \$ | 43.00 |
| 2024-01-09 | WEB00285266 | PAGADO | GUERRERO HERNANDEZ JESUS | \$ | 6.00 |
| 2024-01-09 | WEB00285274 | PAGADO | ASCENCIO DIEGO CRISTINA ESMERALDA | \$ | 38.00 |
| 2024-01-09 | WEB00285331 | PAGADO | LOPEZ COLORADO SONIA ILEANA | \$ | 50.00 |

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| 2024-01-09 | WEB00285333 | PAGADO | ALVAREZ SEPULVEDA ANGEL DE JESUS | \$ 83.00 |
| 2024-01-09 | WEB00285343 | PAGADO | JARAMILLO ORNELAS MARIA DAYANARA | \$ 102.00 |
| 2024-01-09 | WEB00287203 | PAGADO | MORENO FERNANDEZ CARLOS ALBERTO | \$ 50.00 |
| 2024-01-09 | WEB00287209 | PAGADO | PORTILLO SANCHEZ JUAN ANTONIO | \$ 43.00 |
| 2024-01-09 | WEB00287222 | PAGADO | CAMBEROS MARTINEZ ELIZABETH BERENICE | \$ 151.00 |
| 2024-01-09 | WEB00287225 | PAGADO | TORRES KURI JESUS IRVING | \$ 50.00 |
| 2024-01-09 | WEB00287234 | PAGADO | LOZA DIAZ FRANCISCO JAVIER | \$ 45.00 |
| 2024-01-09 | WEB00287237 | PAGADO | ZATARAIN AGUILAR ZAIRA ASTRID | \$ 1.84 |
| 2024-01-09 | WEB00291136 | PAGADO | MENDOZA BARANDA JOSE MANUEL | \$ 5.22 |
| 2024-01-09 | WEB00291137 | PAGADO | RODRIGUEZ MORALES DELIA | \$ 39.00 |
| 2024-01-09 | WEB00291138 | PAGADO | GARAY RABAGO RICARDO | \$ 3.87 |
| 2024-01-09 | WEB00291139 | PAGADO | NUÑEZ VERA GILDARDO | \$ 0.42 |
| 2024-01-09 | WEB00293301 | PAGADO | ANDALON GARCIA ERIKA DENISSE | \$ 54.00 |
| 2024-01-09 | WEB00293440 | PAGADO | BETANCOURT MANCILLA MIGUEL ANGEL | \$ 54.27 |
| 2024-01-09 | WEB00293450 | PAGADO | DE LA TORRE MARTINEZ FERNANDO ALONSO | \$ 2.27 |
| 2024-01-09 | WEB00293487 | PAGADO | ZERMEÑO GIRON EDITH ALEJANDRA | \$ 1.76 |
| 2024-01-09 | WEB00293508 | PAGADO | SERAPIO MIGUEL SARAI OLIVIA | \$ 3.01 |
| 2024-01-09 | WEB00293509 | PAGADO | SALCEDO ROSALES JUAN PABLO | \$ 66.54 |
| 2024-01-09 | WEB00293510 | PAGADO | SANTOS NANDE ALMA GABRIELA | \$ 0.84 |
| 2024-01-09 | WEB00293525 | PAGADO | MEDINA CURIEL LIDIA | \$ 46.00 |
| 2024-01-09 | WEB00293526 | PAGADO | ARAUJO Y CDA SALVADOR | \$ 1.30 |
| 2024-01-09 | WEB00293535 | PAGADO | DIAZ GARCIA MARIA DEL REFUGIO | \$ 1.35 |
| 2024-01-09 | WEB00293536 | PAGADO | ORTIZ SEPULVEDA ANGEL FERNANDO | \$ 20.85 |
| 2024-01-09 | WEB00293537 | PAGADO | ROMERO PASOS ALEJANDRO | \$ 17.46 |
| 2024-01-09 | WEB00293542 | PAGADO | FLORES MEJIA PATRICIA Y CDO | \$ 0.18 |
| 2024-01-09 | WEB00293548 | PAGADO | ARAMBULA CUEVAS MARIA GUADALUPE | \$ 0.77 |
| 2024-01-09 | WEB00293549 | PAGADO | MUNGUI OROZCO CECILIA MARGARITA | \$ 1.29 |
| 2024-01-09 | WEB00293587 | PAGADO | GARCIA MEDRANO RAMIRO Y CDA | \$ 1.37 |
| 2024-01-09 | WEB00293588 | PAGADO | JIMENEZ GONZALEZ CARLOS ESTANISLAO | \$ 1.50 |
| 2024-01-09 | WEB00293626 | PAGADO | CARDONA MIRANDA CINTHIA MARIELY | \$ 1.85 |
| 2024-01-09 | WEB00293664 | PAGADO | BEAS RUIZ VELASCO LUIS ALBERTO | \$ 269.01 |
| 2024-01-09 | WEB00293673 | PAGADO | NAVARRO GRANADOS SOFIA CRISTINA | \$ 0.77 |
| 2024-01-09 | WEB00293681 | PAGADO | AVEDOY MARTINEZ CESAR OCTAVIO | \$ 6.94 |
| 2024-01-09 | WEB00293696 | PAGADO | ESPINOSA VARGAS ADRIANA CONSUELO | \$ 3.20 |
| 2024-01-09 | WEB00293733 | PAGADO | GARCIA MARTINEZ DATTHEY ARMANDO | \$ 0.92 |
| 2024-01-09 | WEB00293742 | PAGADO | CARDENAS SILVA AUGUSTO Y CDA | \$ 0.11 |
| 2024-01-09 | WEB00293777 | PAGADO | RAMIREZ RODRIGUEZ ERICK LAURENTINO | \$ 2.69 |
| 2024-01-09 | WEB00293778 | PAGADO | SOTELO MARTINEZ PAULA SUGEY | \$ 1.30 |
| 2024-01-09 | WEB00293779 | PAGADO | MOLINA VERDIN GRACIELA | \$ 0.36 |
| 2024-01-09 | WEB00293795 | PAGADO | PELCASTRE SANCHEZ OMAR RACIEL | \$ 2.02 |
| 2024-01-09 | WEB00293802 | PAGADO | AREVALO REYES MARIA JOSEFINA | \$ 0.11 |
| 2024-01-09 | WEB00293803 | PAGADO | CHAVEZ HERNANDEZ DANIEL | \$ 185.40 |
| 2024-01-09 | WEB00293819 | PAGADO | DAVILA DAVALOS JORGE ALEJANDRO | \$ 0.13 |
| 2024-01-09 | WEB00293820 | PAGADO | DELGADILLO GUEVARA SERGIO FRANCISCO | \$ 6.47 |
| 2024-01-09 | WEB00293821 | PAGADO | RODRIGUEZ VELASCO PATRICIA | \$ 5.12 |
| 2024-01-09 | WEB00293829 | PAGADO | PRIETO SANTANA JOSE MANUEL | \$ 1.05 |
| 2024-01-09 | WEB00293849 | PAGADO | LOPEZ ARRAYALES FRANCISCO MANUEL Y CDA | \$ 0.15 |
| 2024-01-09 | WEB00293874 | PAGADO | DIAZ GARCIA ELIA DANIELA | \$ 0.65 |
| 2024-01-09 | WEB00293911 | PAGADO | GARCIA ESCALERA MARISELA | \$ 0.24 |

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| 2024-01-09 | WEB00293912 | PAGADO | BIENES RAICES JARDIN REAL SA DE CV Y CDO | \$ | 1.51 |
| 2024-01-09 | WEB00293913 | PAGADO | ESTRADA ESPARZA EDGAR ENRIQUE | \$ | 2.72 |
| 2024-01-09 | WEB00293924 | PAGADO | LOPEZ ROCHA JOSE CARLOS | \$ | 1.49 |
| 2024-01-09 | WEB00293925 | PAGADO | PALACIOS HERNANDEZ Y CDO MARIA DE LOS ANGELES | \$ | 1.05 |
| 2024-01-09 | WEB00294600 | PAGADO | ALVAREZ FERNANDEZ LUIS ALBERTO | \$ | 0.01 |
| 2024-01-09 | WEB00294809 | PAGADO | AGUILAR FLORES JORGE RODRIGO | \$ | 7.42 |
| 2024-01-09 | WEB00294810 | PAGADO | HERNANDEZ GARCIA JOSE DANIEL Y CDA | \$ | 0.24 |
| 2024-01-09 | WEB00294811 | PAGADO | GUTIERREZ SANTANA MIRNA GUILLERMINA Y CDO | \$ | 1.10 |
| 2024-01-09 | WEB00294835 | PAGADO | CURIEL LIEVANOS SANDRA IVONNE Y CDO. | \$ | 1.30 |
| 2024-01-09 | WEB00294836 | PAGADO | GARCIA SANCHEZ EVANGELINA Y CDO | \$ | 28.05 |
| 2024-01-09 | WEB00294848 | PAGADO | CHAVEZ MACIEL Y CDA ENRIQUE | \$ | 0.52 |
| 2024-01-09 | WEB00294869 | PAGADO | CHAVOYA MARTINEZ JENY ELIZABETH | \$ | 1.22 |
| 2024-01-09 | WEB00294878 | PAGADO | ROMERO FIGUEROA ADRIAN | \$ | 0.15 |
| 2024-01-09 | WEB00294914 | PAGADO | ROBLES GIRBAU CDA ERNESTO | \$ | 73.65 |
| 2024-01-09 | WEB00294915 | PAGADO | JIMENEZ CAMPOS JUAN EDUARDO | \$ | 51.23 |
| 2024-01-09 | WSB00018447 | PAGADO | GUZMAN MARTINEZ Y CDA JAVIER | \$ | 39.00 |
| 2024-01-09 | WSB00018483 | PAGADO | BALTAZAR RODRIGUEZ Y CDA MANUEL | \$ | 267.67 |
| 2024-01-09 | WSB00018484 | PAGADO | GOMEZ VACIO MA CONSUELO | \$ | 267.67 |
| 2024-01-09 | WSB00018877 | PAGADO | PEREZ RUELAS ENRIQUE ALEJANDRO | \$ | 0.70 |
| 2024-01-10 | CNT01728142 | PAGADO | ZARATE ROSAS HECTOR | \$ | 50.00 |
| 2024-01-10 | FRN01788073 | PAGADO | OROZCO HURTADO RAFAEL Y CDA | \$ | 50.00 |
| 2024-01-10 | FRN01788107 | PAGADO | VILLANUEVA VALLE MA ASUNCION | \$ | 50.00 |
| 2024-01-10 | FRN01788142 | PAGADO | MENDOZA PLASENCIA Y CDA MARCO ANTONIO | \$ | 50.00 |
| 2024-01-10 | LAZ00000220 | PAGADO | REYES LOZANO GEORGINA | \$ | 102.00 |
| 2024-01-10 | LAZ00000226 | PAGADO | LOPEZ GALLO JOSE ANTONIO | \$ | 41.00 |
| 2024-01-10 | LBA00024673 | PAGADO | MORENO SANCHEZ ANGELA | \$ | 108.00 |
| 2024-01-10 | LBA00024674 | PAGADO | MORENO SANCHEZ KATIA | \$ | 108.00 |
| 2024-01-10 | LBA00024675 | PAGADO | MORENO SANCHEZ MYRIAM | \$ | 108.00 |
| 2024-01-10 | LBA00024693 | PAGADO | CAMARENA CERRILLO YOLANDA | \$ | 39.00 |
| 2024-01-10 | LBA00024695 | PAGADO | JAIME ROCHA VICTORIA | \$ | 91.00 |
| 2024-01-10 | LBA00024723 | PAGADO | ZUÑIGA LOPEZ ROSA ELVA | \$ | 39.00 |
| 2024-01-10 | LBA00024731 | PAGADO | NAVARRO GALVAN OSCAR YOBANI Y CDA | \$ | 39.00 |
| 2024-01-10 | LBA00024742 | PAGADO | JUAREZ FLORES GUSTAVO | \$ | 39.00 |
| 2024-01-10 | LBA00025529 | PAGADO | RAMIREZ JUAREZ BLANCA EVELIA Y CDO | \$ | 31.89 |
| 2024-01-10 | LBA00025530 | PAGADO | TRUJILLO MADRIGAL MARISOL | \$ | 27.13 |
| 2024-01-10 | LBJ00003531 | PAGADO | VELAZQUEZ PUENTES HECTOR JAVIER | \$ | 180.16 |
| 2024-01-10 | LBT00015298 | PAGADO | BATALLA GUTIERREZ Y CDA ERNESTO | \$ | 105.00 |
| 2024-01-10 | LBT00015300 | PAGADO | REYES FRIAS Y CDA JUAN ALFREDO | \$ | 102.00 |
| 2024-01-10 | LBT00015301 | PAGADO | MENDOZA LOMELI MARTHA SUSANA | \$ | 102.00 |
| 2024-01-10 | LBT00015310 | PAGADO | MARTINEZ DIAZ MAURO CESAR | \$ | 102.00 |
| 2024-01-10 | LBT00015311 | PAGADO | VAZQUEZ SILVA Y CDA DAVID GUSTAVO | \$ | 91.00 |
| 2024-01-10 | LBT00015313 | PAGADO | PADILLA NAVARRO EDUARDO | \$ | 118.00 |
| 2024-01-10 | LBT00015314 | PAGADO | CARRERA CEBREROS MAURICIO | \$ | 296.00 |
| 2024-01-10 | LBT00015731 | PAGADO | ORTIZ CHAVEZ CYNTHIA | \$ | 0.01 |
| 2024-01-10 | LBT00015732 | PAGADO | GUTIERREZ HARO JOSE CRUZ | \$ | 1.58 |
| 2024-01-10 | LBT00015733 | PAGADO | OSORIO FERNANDEZ JOSE HUMBERTO | \$ | 0.80 |
| 2024-01-10 | LHS00009697 | PAGADO | FLORES YAÑEZ MARIA DEL CARMEN | \$ | 159.00 |

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| 2024-01-10 | LHS00009704 | PAGADO | GUZMAN SANTIAGO MARTHA ALICIA | \$ 102.00 |
| 2024-01-10 | LKI00027778 | PAGADO | RODRIGUEZ SOBERANO Y CDA JAVIER | \$ 0.32 |
| 2024-01-10 | LKI00027829 | PAGADO | ESPINOSA CRUZ CARLOS EDUARDO | \$ 0.32 |
| 2024-01-10 | LKI00027830 | PAGADO | GUTIERREZ PEREZ JUAN MARTIN | \$ 0.32 |
| 2024-01-10 | LKI00027833 | PAGADO | OLIDEN GOMEZ MARIANA ELIZABETH | \$ 0.56 |
| 2024-01-10 | LKI00027836 | PAGADO | REYNA BRIANO MANUEL | \$ 0.32 |
| 2024-01-10 | LKI00027839 | PAGADO | SALAZAR VAZQUEZ JOSE ELIAS | \$ 0.92 |
| 2024-01-10 | LKI00027840 | PAGADO | NUÑEZ MANZO ANA BERTHA | \$ 0.16 |
| 2024-01-10 | LKI00027847 | PAGADO | BENAVIDES MOLINA CELIA | \$ 0.64 |
| 2024-01-10 | LKI00027849 | PAGADO | VERDIN RODRIGUEZ Y CDA LUIS ARMANDO | \$ 0.56 |
| 2024-01-10 | LKI00027856 | PAGADO | ORTIZ GARCIA MARIA LUISA | \$ 0.32 |
| 2024-01-10 | LKI00027862 | PAGADO | GARCIA DE DIOS JUAN JOSE Y CDA | \$ 0.91 |
| 2024-01-10 | LKI00027863 | PAGADO | GUEVARA VARGAS JOSE | \$ 0.32 |
| 2024-01-10 | LKI00027868 | PAGADO | AGUILERA JARA Y CDO MIGUEL | \$ 0.32 |
| 2024-01-10 | LKI00027870 | PAGADO | SALCEDO IBARRA ANGEL ULISES | \$ 0.32 |
| 2024-01-10 | LKI00027873 | PAGADO | CHAVEZ ZARATE OLGA PATRICIA | \$ 0.32 |
| 2024-01-10 | LKI00027875 | PAGADO | CHAVEZ GARCIA LILIA | \$ 0.56 |
| 2024-01-10 | LKI00027876 | PAGADO | ESPINOSA ESPINOSA ALEJANDRO Y CDA | \$ 0.32 |
| 2024-01-10 | LOX00058411 | PAGADO | NAVARRO PONCE MARIA ELENA | \$ 7.00 |
| 2024-01-10 | LOX00058426 | PAGADO | ESQUIVEL ROLDAN TAYDE | \$ 14.00 |
| 2024-01-10 | LOX00058467 | PAGADO | RODRIGUEZ RODRIGUEZ JULIA ISABEL | \$ 18.00 |
| 2024-01-10 | LOX00058475 | PAGADO | CERVANTES SEGURA Y CDO BERTHA ALICIA | \$ 31.00 |
| 2024-01-10 | LOX00058486 | PAGADO | QUIÑONES CERVANTES YOLANDA | \$ 33.00 |
| 2024-01-10 | LOX00058498 | PAGADO | RAMOS GUTIERREZY CDA SAMUEL | \$ 38.00 |
| 2024-01-10 | LOX00058499 | PAGADO | LOZANO GONZALEZ OLIVIA | \$ 39.00 |
| 2024-01-10 | LOX00058500 | PAGADO | FLORES GONZALEZ RAMIRO | \$ 39.00 |
| 2024-01-10 | LOX00058501 | PAGADO | FIGUEROA GONZALEZ SILVIA | \$ 39.00 |
| 2024-01-10 | LOX00058503 | PAGADO | VEGA ALMARAL FABIOLA | \$ 41.12 |
| 2024-01-10 | LOX00058508 | PAGADO | CASIAN JIMENEZ MARIA ESTHER | \$ 48.00 |
| 2024-01-10 | LOX00058521 | PAGADO | RIVAS PAJARITO ROSA ELENA | \$ 50.00 |
| 2024-01-10 | LOX00058546 | PAGADO | LUPIO PEREZ EDGAR MOISES | \$ 0.32 |
| 2024-01-10 | LOX00058547 | PAGADO | YAÑEZ BASULTO Y CDA JAIME DANIEL | \$ 10.00 |
| 2024-01-10 | LOX00058549 | PAGADO | CORTINA ZUÑIGA JUANA | \$ 96.00 |
| 2024-01-10 | LOX00058551 | PAGADO | CASTRO CRUZ VICTORIA | \$ 101.00 |
| 2024-01-10 | LOX00058554 | PAGADO | ANTONIO SANCHEZ Y CDA YAYRFER OBEDD | \$ 102.00 |
| 2024-01-10 | LOX00058555 | PAGADO | SAUCEDO MARTINEZ PATRICIA ALEJANDRA | \$ 102.00 |
| 2024-01-10 | LOX00058556 | PAGADO | MORALES QUEZADA JOSE FERNANDO Y CDA | \$ 102.00 |
| 2024-01-10 | LOX00058557 | PAGADO | FARIAS GALLEGOS ARMANDO | \$ 102.00 |
| 2024-01-10 | LOX00058558 | PAGADO | COPADO RAMIREZ MIGUEL DELFINO | \$ 102.00 |
| 2024-01-10 | LOX00058559 | PAGADO | FLORES SOTO ENRIQUE | \$ 102.00 |
| 2024-01-10 | LOX00058560 | PAGADO | MANZO FARIAS Y CDO ALEJANDRO | \$ 102.00 |
| 2024-01-10 | LOX00058561 | PAGADO | UTRILLA GONZALEZ MIGUEL ANGEL | \$ 102.00 |
| 2024-01-10 | LOX00058562 | PAGADO | AMEZCUA GONZALEZ MARIA LUISA | \$ 102.00 |
| 2024-01-10 | LOX00058563 | PAGADO | DAVILA AVILA MARIA PATROCINIO | \$ 102.00 |
| 2024-01-10 | LOX00058564 | PAGADO | ROMO GUERRERO SANDRA MARCELA | \$ 102.00 |
| 2024-01-10 | LOX00058568 | PAGADO | HEREDIA JIMENEZ MARIA ALEJANDRASL | \$ 118.00 |
| 2024-01-10 | LOX00058569 | PAGADO | MORENO TAFOLLA LORENZO Y CDA | \$ 118.00 |
| 2024-01-10 | LOX00058586 | PAGADO | MUÑOZ VILLA ROSA MARIA | \$ 195.00 |
| 2024-01-10 | LOX00058595 | PAGADO | LU SHENLONG | \$ 624.00 |

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| 2024-01-10 | LOX00058753 | PAGADO | PORTILLO GUTIERREZ MARIA DE LA O TERESITA | \$ 156.00 |
| 2024-01-10 | LOX00059741 | PAGADO | VILLAR HERNANDEZ JOSE LUIS Y CDA | \$ 110.21 |
| 2024-01-10 | LOX00059893 | PAGADO | DIAZ CHAVEZ REYVI GIBRANN | \$ 7.34 |
| 2024-01-10 | LSC00006056 | PAGADO | CASTRO SANCHEZ FERNANDO | \$ 0.46 |
| 2024-01-10 | LSD00010961 | PAGADO | SANCHEZ VILLORDO MARIA INES FERNANDA | \$ 39.00 |
| 2024-01-10 | LSD00010964 | PAGADO | RUIZ MENDEZ MA JOSEFINA | \$ 83.00 |
| 2024-01-10 | LSD00010982 | PAGADO | TELLEZ VELA MARTHA ELVIRA | \$ 39.00 |
| 2024-01-10 | WEB00283090 | PAGADO | NAVARRO RODRIGUEZ MIGUEL ANGEL | \$ 83.00 |
| 2024-01-10 | WEB00283106 | PAGADO | GARCIA DEL REAL CELINA | \$ 100.00 |
| 2024-01-10 | WEB00283107 | PAGADO | MARTINEZ MACIAS Y CDA EDGAR JOSE | \$ 2.00 |
| 2024-01-10 | WEB00283140 | PAGADO | MARTINEZ RUIZ JOSE | \$ 83.00 |
| 2024-01-10 | WEB00283147 | PAGADO | SARMIENTO CALDERON ELIZABETH | \$ 3.00 |
| 2024-01-10 | WEB00283148 | PAGADO | GUERRA CHAVEZ ADRIAN | \$ 0.32 |
| 2024-01-10 | WEB00283150 | PAGADO | GONZALEZ ROJO ORESTES DE JESUS | \$ 10.00 |
| 2024-01-10 | WEB00283155 | PAGADO | PESCINA OCADIZ JORGE | \$ 20.00 |
| 2024-01-10 | WEB00283162 | PAGADO | BRAVO CUELLAR ALEJANDRO | \$ 621.00 |
| 2024-01-10 | WEB00283194 | PAGADO | CASTILLO GARIBAY XOCHILT CARLOTA | \$ 4.00 |
| 2024-01-10 | WEB00283229 | PAGADO | ZEPEDA FRUTOS ENRIQUE Y CDA | \$ 20.32 |
| 2024-01-10 | WEB00283230 | PAGADO | MENDOZA MORALES MIRIAM GUADALUPE | \$ 102.00 |
| 2024-01-10 | WEB00283348 | PAGADO | HERNANDEZ GOMEZ EVA BELEN | \$ 43.00 |
| 2024-01-10 | WEB00283355 | PAGADO | PEREZ DIAZ ESTEFANIA GUADALUPE | \$ 6.00 |
| 2024-01-10 | WEB00283362 | PAGADO | SANDOVAL PANIAGUA HILDA OLIVIA | \$ 102.00 |
| 2024-01-10 | WEB00283371 | PAGADO | VALDES IBARRA MARIA SANJUANA | \$ 96.00 |
| 2024-01-10 | WEB00284118 | PAGADO | LEDEZMA VARGAS RAUDEL Y CDA | \$ 96.00 |
| 2024-01-10 | WEB00285387 | PAGADO | TORRES ACOSTA LUIS MANUEL | \$ 96.00 |
| 2024-01-10 | WEB00285400 | PAGADO | CORNEJO VALLE CLAUDIA ROCIO | \$ 39.00 |
| 2024-01-10 | WEB00285408 | PAGADO | LOPEZ GOMEZ MARTIN DALETH HE | \$ 20.00 |
| 2024-01-10 | WEB00285411 | PAGADO | ZEPEDA CAMACHO JUAN PABLO Y CDA | \$ 102.00 |
| 2024-01-10 | WEB00285414 | PAGADO | SANCHEZ HERNANDEZ ALBERTO EMMANUEL | \$ 39.00 |
| 2024-01-10 | WEB00285422 | PAGADO | MONTERO LAMELAS VDA. DE DISSEGNA VICENZA | \$ 10.00 |
| 2024-01-10 | WEB00285453 | PAGADO | CONTRERAS SOTO ISMAEL | \$ 400.00 |
| 2024-01-10 | WEB00285467 | PAGADO | OLVERA ESCOBEDO Y CDA GUILLERMO | \$ 156.00 |
| 2024-01-10 | WEB00285609 | PAGADO | LOPEZ CHAVEZ Y CDA LUIS ALBERTO | \$ 96.00 |
| 2024-01-10 | WEB00285613 | PAGADO | VAZQUEZ SANCHEZ LETICIA ADRIANA | \$ 10.00 |
| 2024-01-10 | WEB00285636 | PAGADO | MIRANDA SERELLANO FELIPA | \$ 3.00 |
| 2024-01-10 | WEB00285651 | PAGADO | ZAMORA EQUIHUA ELVIA | \$ 158.32 |
| 2024-01-10 | WEB00285655 | PAGADO | RODRIGUEZ ALARCON LUIS ANTONIO | \$ 35.00 |
| 2024-01-10 | WEB00285660 | PAGADO | PEREZ MEDINA MARIANA ROSALIA | \$ 39.00 |
| 2024-01-10 | WEB00285706 | PAGADO | DURAN GUERRERO JUAN JESUS | \$ 18.00 |
| 2024-01-10 | WEB00285743 | PAGADO | LEPE CAAMAÑO EFREM GILBERTO | \$ 1.00 |
| 2024-01-10 | WEB00285812 | PAGADO | ALVARADO RUEDA SILVIA PATRICIA | \$ 2.00 |
| 2024-01-10 | WEB00285828 | PAGADO | BANCO INTERACCIONES SA INST DE BANCA MULTIPLE GPO FINAN INTERACCIONES DIV FID | \$ 118.00 |
| 2024-01-10 | WEB00285853 | PAGADO | GARCIA FLORES LUCIA ALEJANDRA Y CDO | \$ 39.00 |
| 2024-01-10 | WEB00285894 | PAGADO | CELIS VILLALOBOS MARCO ANTONIO | \$ 10.00 |
| 2024-01-10 | WEB00285895 | PAGADO | MACIAS SANCHEZ MARIO | \$ 10.32 |
| 2024-01-10 | WEB00285900 | PAGADO | GOMEZ VAZQUEZ YOLANDA | \$ 42.00 |
| 2024-01-10 | WEB00285910 | PAGADO | SOSA GUZMAN JUAN JOSE | \$ 45.00 |

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| 2024-01-10 | WEB00285913 | PAGADO | ORTIZ VARGAS JOSE ALBERTO | \$ | 39.00 |
| 2024-01-10 | WEB00285917 | PAGADO | PROYECTOS INMOBILIARIOS DE CULIACAN SA DE CV | \$ | 1.00 |
| 2024-01-10 | WEB00285925 | PAGADO | SALDAÑA GUERRERO ANA MARTINA | \$ | 129.00 |
| 2024-01-10 | WEB00285931 | PAGADO | FERNANDEZ PEREZ ALBERTO AURELIO | \$ | 39.00 |
| 2024-01-10 | WEB00285944 | PAGADO | GARCIA GOMEZ ANGELICA KATIA | \$ | 81.00 |
| 2024-01-10 | WEB00285951 | PAGADO | CORNEJO ECHEVERRIA FILADELFIA | \$ | 14.00 |
| 2024-01-10 | WEB00285965 | PAGADO | GUERRERO VALDEZ LUIS ADRIAN | \$ | 129.00 |
| 2024-01-10 | WEB00285989 | PAGADO | AGUAYO SANTILLAN CARLOS ALBERTO | \$ | 1.00 |
| 2024-01-10 | WEB00286041 | PAGADO | DE LA CRUZ SOTO FERNANDO | \$ | 96.00 |
| 2024-01-10 | WEB00286109 | PAGADO | ALVARADO SAUCEDO MARIA DE LA LUZ | \$ | 102.00 |
| 2024-01-10 | WEB00286157 | PAGADO | RIOS ARELLANO HECTOR | \$ | 36.00 |
| 2024-01-10 | WEB00286224 | PAGADO | RAMIREZ LOMELI MARIA TERESA | \$ | 83.00 |
| 2024-01-10 | WEB00286226 | PAGADO | ZAMBRANO PARDO JESUS FRED | \$ | 37.56 |
| 2024-01-10 | WEB00286242 | PAGADO | NOVOA GUZMAN Y CDA JAIME | \$ | 14.00 |
| 2024-01-10 | WEB00286261 | PAGADO | FLORES RAMIREZ ADRIANA | \$ | 129.00 |
| 2024-01-10 | WEB00286267 | PAGADO | GUTIERREZ GOMEZ SUNY SARAI | \$ | 118.00 |
| 2024-01-10 | WEB00286292 | PAGADO | SANTOS CASILLAS JESUS | \$ | 200.00 |
| 2024-01-10 | WEB00286349 | PAGADO | VALENZUELA SILVA JUAN | \$ | 38.00 |
| 2024-01-10 | WEB00286366 | PAGADO | CONTRERAS BARRAGAN BEATRIZ ALICIA | \$ | 39.00 |
| 2024-01-10 | WEB00286425 | PAGADO | GUARNEROS VALDEZ FRANCISCO | \$ | 50.00 |
| 2024-01-10 | WEB00286440 | PAGADO | CORTES JAUREGUI OSCAR SAUL Y CDA | \$ | 39.00 |
| 2024-01-10 | WEB00286447 | PAGADO | PALACIOS CARRILLO ALEJANDRO DANIEL | \$ | 10.32 |
| 2024-01-10 | WEB00286486 | PAGADO | HERERRA HERRERA ULISES NOE | \$ | 32.00 |
| 2024-01-10 | WEB00286497 | PAGADO | RANGEL REYNOSO Y CDO RODRIGO | \$ | 102.00 |
| 2024-01-10 | WEB00286498 | PAGADO | GONZALEZ COVARRUBIAS MANUEL | \$ | 39.00 |
| 2024-01-10 | WEB00286499 | PAGADO | VALDEZ ZARATE SIXTO | \$ | 108.00 |
| 2024-01-10 | WEB00286518 | PAGADO | IBARRA CARDENAS JOSE DE JESUS | \$ | 11.80 |
| 2024-01-10 | WEB00286524 | PAGADO | ZAMORA NARANJO ROCIO DEL SOCORRO | \$ | 39.00 |
| 2024-01-10 | WEB00286542 | PAGADO | ALCANTAR CONTRERAS BEATRIZ | \$ | 5.00 |
| 2024-01-10 | WEB00294779 | PAGADO | RUBIO CASTRO Y CDA PROCORO | \$ | 13.68 |
| 2024-01-10 | WEB00295887 | PAGADO | VELASCO GOMEZ MARIA DEL CARMEN | \$ | 133.32 |
| 2024-01-10 | WEB00295888 | PAGADO | TORRES HERNANDEZ LUIS ALBERTO | \$ | 125.40 |
| 2024-01-10 | WEB00295889 | PAGADO | ARIAS MURILLO EFRAIN | \$ | 3.83 |
| 2024-01-10 | WEB00295951 | PAGADO | QUINTERO RODRIGUEZ IVAN | \$ | 209.66 |
| 2024-01-10 | WEB00295952 | PAGADO | BRAVO RAMIREZ EDITH ADRIANA | \$ | 9.21 |
| 2024-01-10 | WEB00295953 | PAGADO | BENITEZ MARTINEZ ANA LAURA | \$ | 0.04 |
| 2024-01-10 | WEB00295954 | PAGADO | HERNANDEZ SANCHEZ J JESUS Y CDA | \$ | 45.66 |
| 2024-01-10 | WEB00295961 | PAGADO | MENA GALVAN JOSUE SALVADOR | \$ | 0.40 |
| 2024-01-10 | WEB00295972 | PAGADO | ESQUIVEL SOLIS HUGO Y CDA. | \$ | 0.10 |
| 2024-01-10 | WEB00296022 | PAGADO | LEON GONZALEZ ABRIL MONSERRATH | \$ | 0.37 |
| 2024-01-10 | WEB00296023 | PAGADO | ESPACO COMCENTERS SA DE CV | \$ | 0.95 |
| 2024-01-10 | WEB00296032 | PAGADO | CASTILLO TOLEDO BERNARDINO | \$ | 3.84 |
| 2024-01-10 | WEB00296033 | PAGADO | DELGADILLO ROSAS ISAAC RODRIGO | \$ | 2.88 |
| 2024-01-10 | WEB00296034 | PAGADO | MONCADA GARCIA JAIME | \$ | 4.10 |
| 2024-01-10 | WEB00296035 | PAGADO | CASTELLANOS PEREDA JOSE ARMANDO | \$ | 97.45 |
| 2024-01-10 | WEB00296042 | PAGADO | VAZQUEZ HERNANDEZ ROSA | \$ | 2.19 |
| 2024-01-10 | WEB00296043 | PAGADO | HERNANDEZ RICALDE Y CDA ISRAEL | \$ | 1.47 |
| 2024-01-10 | WEB00296052 | PAGADO | AGUAYO SANCHEZ ALAN Y CDA | \$ | 22.06 |

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| 2024-01-10 | WEB00296053 | PAGADO | CELEDON ALCANTARA LUIS | \$ 515.99 |
| 2024-01-10 | WEB00297388 | PAGADO | AMEZQUITA URZUA JONATHAN | \$ 0.71 |
| 2024-01-10 | WEB00297427 | PAGADO | TORRES INFANTE ELVIRA | \$ 4.74 |
| 2024-01-10 | WEB00297433 | PAGADO | TORRES PEREZ VANESSA MARTINA | \$ 2.92 |
| 2024-01-10 | WEB00297434 | PAGADO | HINOJOSA VAZQUEZ ROBERTO CARLOS | \$ 0.71 |
| 2024-01-10 | WEB00297435 | PAGADO | ALVARADO ORTIZ KARINA NALLELI | \$ 0.81 |
| 2024-01-10 | WEB00297436 | PAGADO | MACIAS OCHOA LIZBETH | \$ 0.76 |
| 2024-01-10 | WEB00297437 | PAGADO | GARCIA PEREZ ANTONIO ROBERTO | \$ 2.88 |
| 2024-01-10 | WEB00297487 | PAGADO | ROMERO ACEVES LUIS ALBERTO | \$ 20.15 |
| 2024-01-10 | WEB00297488 | PAGADO | SEGURA RIVERA Y CDO SERGIO | \$ 0.50 |
| 2024-01-10 | WEB00297489 | PAGADO | ALVAREZ HERNANDEZ EMMANUEL | \$ 0.71 |
| 2024-01-10 | WEB00297490 | PAGADO | ARELLANO SALCEDO JOSE DE JESUS Y CDA | \$ 0.45 |
| 2024-01-10 | WEB00297491 | PAGADO | VIRGEN HORTA SAMUEL | \$ 113.99 |
| 2024-01-10 | WEB00297495 | PAGADO | LOPEZ AVILA ROSALBA ANAHI | \$ 20.00 |
| 2024-01-10 | WEB00297498 | PAGADO | MONTES ARROYO JOSE EDUARDO | \$ 4.33 |
| 2024-01-10 | WEB00297499 | PAGADO | GALLEGOS FLORES ARMANDO | \$ 4.02 |
| 2024-01-10 | WEB00297500 | PAGADO | ROMO ORTEGA RICARDO EZEQUIEL | \$ 0.94 |
| 2024-01-10 | WEB00297519 | PAGADO | OLIVARES QUIROZ FRANCISCO Y CDA | \$ 10.56 |
| 2024-01-10 | WEB00297520 | PAGADO | ROMERO CASTILLO MAURICIO RAMON | \$ 3.54 |
| 2024-01-10 | WEB00297525 | PAGADO | PEREZ JAUREGUI JOHNATHAN | \$ 1.10 |
| 2024-01-10 | WEB00297526 | PAGADO | TORRES BERNAL RAYMUNDO | \$ 4.38 |
| 2024-01-10 | WEB00297527 | PAGADO | MIRELES PEREZ Y CDO ANA BARBARA ISABEL | \$ 9.72 |
| 2024-01-10 | WEB00297528 | PAGADO | TSAI SU YI | \$ 0.11 |
| 2024-01-10 | WEB00297529 | PAGADO | MEJIA MORALES ALAN OMAR | \$ 1.41 |
| 2024-01-10 | WEB00297540 | PAGADO | SERNA RODRIGUEZ JULIETA SUSANA | \$ 11.44 |
| 2024-01-10 | WEB00297546 | PAGADO | PLAZOLA VACA GLORIA MARCELA | \$ 223.41 |
| 2024-01-10 | WEB00297551 | PAGADO | VARGAS VERGARA ROSA BEATRIZ Y CDO | \$ 0.95 |
| 2024-01-10 | WEB00298392 | PAGADO | GONZALEZ GARCIA RAFAEL | \$ 0.80 |
| 2024-01-10 | WEB00298850 | PAGADO | ESTRADA TORRES ANNA SHARI | \$ 21.70 |
| 2024-01-10 | WEB00302585 | PAGADO | AGUIAR AYON FRANCISCO SALVADOR | \$ 315.53 |
| 2024-01-10 | WEB00302586 | PAGADO | PARRA DOMINGUEZ EDGAR | \$ 40.41 |
| 2024-01-10 | WSB00018499 | PAGADO | ALAMILLA ALVAREZ CONSUELO RITA | \$ 91.00 |
| 2024-01-10 | WSB00018504 | PAGADO | MARISCAL PEREZ MARIO | \$ 102.00 |
| 2024-01-10 | WSB00018510 | FACTURADO | CONGELACION Y ALMACENAJE DEL CENTRO SA DE C V | \$ 2,296.00 |
| 2024-01-10 | WSB00018516 | PAGADO | ESTEBAN MORALES ARMANDO JAIRO | \$ 50.00 |
| 2024-01-10 | WSB00018537 | PAGADO | ALVAREZ GONZALEZ MARIA DE LA ASUNCION | \$ 14.00 |
| 2024-01-11 | FRN01790795 | PAGADO | RUBIO ORTIZ SANTIAGO Y CDA | \$ 50.00 |
| 2024-01-11 | FRN01791255 | PAGADO | RICO CARRIZALEZ Y CDA ROBERTO | \$ 50.00 |
| 2024-01-11 | FRN01792660 | FACTURADO | LODELA, SOCIEDAD ANONIMA DE CAPITAL VARIABLE | \$ 50.00 |
| 2024-01-11 | FRN01792685 | PAGADO | RODRIGUEZ ARROYO ALEJANDRA JANETH | \$ 50.00 |
| 2024-01-11 | FRN01792690 | PAGADO | RUIZ CHAVEZ CDO ARTURO | \$ 50.00 |
| 2024-01-11 | FRN01792998 | PAGADO | CARRION MARTIN Y CDA ARMANDO | \$ 50.00 |
| 2024-01-11 | LBA00024770 | PAGADO | CORPORACION POK SA DE CV | \$ 4,794.00 |
| 2024-01-11 | LBA00024771 | PAGADO | CORPORACION POK, S.A. DE C.V. | \$ 12.00 |
| 2024-01-11 | LBA00024774 | PAGADO | CORPORACION POK SA DE CV | \$ 6,809.00 |
| 2024-01-11 | LBA00024796 | PAGADO | FAVELA GARCIA YUDITH | \$ 91.00 |
| 2024-01-11 | LBA00024797 | FACTURADO | ROSA MARIA CORONA VELAZQUEZ | \$ 91.00 |

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| 2024-01-11 | LBA00024800 | PAGADO | PLASTICOS SOLCAS.A DE C.V. | \$ 47.00 |
| 2024-01-11 | LBA00024802 | PAGADO | GARCIA GUTIERREZ ELISA MAGDALENA | \$ 102.00 |
| 2024-01-11 | LBA00024805 | PAGADO | ACEVES MARTINEZ ALMA SOFIA | \$ 193.00 |
| 2024-01-11 | LBA00024843 | PAGADO | DEL RIO CALDERON ELVIRA CANDELARIA | \$ 134.00 |
| 2024-01-11 | LBA00024844 | PAGADO | GOMEZ OJEDA Y CDO MARIA CONCEPCION | \$ 102.00 |
| 2024-01-11 | LBA00024845 | PAGADO | GOMEZ OJEDA ROSA DEL CARMEN | \$ 102.00 |
| 2024-01-11 | LBA00024870 | PAGADO | MUÑOZ GONZALEZ JULISSA ESMERALDA | \$ 102.00 |
| 2024-01-11 | LBA00024898 | PAGADO | ORTIZ LUQUIN RICARDO | \$ 102.00 |
| 2024-01-11 | LBJ00003541 | PAGADO | ALVAREZ TOSTADO HERNANDEZ ANA KARINA | \$ 191.00 |
| 2024-01-11 | LBJ00003542 | PAGADO | SERRANO VELEZQUEZ REBECA | \$ 39.00 |
| 2024-01-11 | LBT00015361 | PAGADO | PATRIMONIO PRO-ENFERMOS DESVALIDOS DEL HOSPITAL CIVIL DE GUADALAJARA A.C. | \$ 218.00 |
| 2024-01-11 | LBT00015362 | PAGADO | PATRIMONIO PRO-ENFERMOS DESVALIDOS DEL HOSPITAL CIVIL DE GUADALAJARA A.C. | \$ 212.00 |
| 2024-01-11 | LBT00015363 | PAGADO | PATRIMONIO PRO-ENFERMOS DESVALIDOS DEL HOSPITAL CIVIL DE GUADALAJARA A.C. | \$ 225.00 |
| 2024-01-11 | LBT00015364 | PAGADO | SERRATOS ACOSTA MARIA YOLANDA | \$ 177.00 |
| 2024-01-11 | LBT00015369 | PAGADO | LOPEZ PADILLA NOEMI | \$ 91.00 |
| 2024-01-11 | LBT00015373 | PAGADO | JAUREGUI SERRATOS CINTIA AIDEE | \$ 39.00 |
| 2024-01-11 | LBT00015374 | PAGADO | SERRATOS ACOSTA MARIA YOLANDA | \$ 168.00 |
| 2024-01-11 | LBT00015377 | PAGADO | GODOY ESCALANTE JUAN PABLO | \$ 236.00 |
| 2024-01-11 | LHS00009766 | PAGADO | TOVAR MENDEZ MARCELO | \$ 82.00 |
| 2024-01-11 | LHS00009777 | PAGADO | CASILLAS FLORES MARIA GUADALUPE | \$ 38.00 |
| 2024-01-11 | LKI00027880 | PAGADO | VENTURA MARQUEZ Y CDA HECTOR IGNACIO | \$ 0.32 |
| 2024-01-11 | LKI00027886 | PAGADO | RODRIGUEZ RIVERA MARTIN ANICETO | \$ 0.56 |
| 2024-01-11 | LKI00027887 | PAGADO | YOLANDA ARACELI SANCHEZ FLORES | \$ 0.52 |
| 2024-01-11 | LKI00027893 | PAGADO | PALOMINO PEREZ ENRIQUETA | \$ 0.56 |
| 2024-01-11 | LKI00027897 | PAGADO | DEL REAL GERARDO ESTEBAN | \$ 0.32 |
| 2024-01-11 | LKI00027899 | PAGADO | SOTO RUIZ MARIA LUISA | \$ 0.32 |
| 2024-01-11 | LKI00027903 | PAGADO | SERRANO DAZA CARLOS ENRIQUE | \$ 0.56 |
| 2024-01-11 | LKI00027908 | PAGADO | AGUILAR GARIBALDO LUIS Y CDA | \$ 0.32 |
| 2024-01-11 | LKI00027912 | PAGADO | RAMIREZ PARRA VIRGINIA | \$ 0.56 |
| 2024-01-11 | LKI00027916 | PAGADO | RAMOS RAMIREZ IVAN GEOVANNI | \$ 0.32 |
| 2024-01-11 | LKI00027921 | PAGADO | RUBIO SANTOS MARIO | \$ 0.32 |
| 2024-01-11 | LKI00027923 | PAGADO | NERI MARES EDGAR GUSTAVO | \$ 0.32 |
| 2024-01-11 | LKI00027926 | PAGADO | ALVARES ALCANTAR Y CDA ERNESTO JAVIER | \$ 0.32 |
| 2024-01-11 | LKI00027928 | PAGADO | DIAZ GUILLERMO TEODULO | \$ 0.32 |
| 2024-01-11 | LKI00027929 | PAGADO | QUIÑONEZ RAMOS DELIA GUADALUPE | \$ 0.91 |
| 2024-01-11 | LKI00027935 | PAGADO | MANZO FIGUEROA RAFAEL Y CDA | \$ 0.32 |
| 2024-01-11 | LKI00027940 | PAGADO | VAZQUEZ MERCADO Y CDA MOISES | \$ 0.32 |
| 2024-01-11 | LKI00027941 | PAGADO | HERNANDEZ DEL TORO ZULMA ARACELI | \$ 0.32 |
| 2024-01-11 | LKI00027943 | PAGADO | CARRASCO ZAVALA JESUS | \$ 0.32 |
| 2024-01-11 | LKI00027944 | PAGADO | DIAZ CORTES RICARDO NOE SL | \$ 0.32 |
| 2024-01-11 | LKI00027948 | PAGADO | VELARDE ACEVES CDO JOSE OSCAR | \$ 0.64 |
| 2024-01-11 | LKI00027950 | PAGADO | VELARDE VARGAS ORIZA VIANEY | \$ 0.16 |
| 2024-01-11 | LKI00027953 | PAGADO | BELTRAN GALAVIZ ANA CRISTINA | \$ 0.90 |
| 2024-01-11 | LKI00027956 | PAGADO | SIORDIA MONTES Y CDO MARTA | \$ 0.32 |
| 2024-01-11 | LKI00027958 | PAGADO | MARTINEZ OROZCO DOLORES BERENICE | \$ 0.32 |
| 2024-01-11 | LKI00027959 | PAGADO | MARTINEZ RODRIGUEZ ENID EDREY | \$ 0.32 |

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| 2024-01-11 | LKI00027962 | PAGADO | VELARDE VARGAS ORIZA VIANEY | \$ | 0.16 |
| 2024-01-11 | LKI00027967 | PAGADO | PEÑA NAVARRO BEATRIZ ELENA | \$ | 0.56 |
| 2024-01-11 | LKI00027968 | PAGADO | PEÑA NAVARRO BEATRIZ ELENA | \$ | 0.56 |
| 2024-01-11 | LKI00027969 | PAGADO | GARCIA SANCHEZ MIREYA | \$ | 0.32 |
| 2024-01-11 | LKI00027970 | PAGADO | BAEZ LAMAS ROBERTO | \$ | 0.56 |
| 2024-01-11 | LKI00027974 | PAGADO | RAMOS MENDOZA RAMIRO S L | \$ | 0.64 |
| 2024-01-11 | LKI00028311 | PAGADO | TORRES TORRES GERARDO | \$ | 0.16 |
| 2024-01-11 | LKI00028313 | PAGADO | GARCIA LOPEZ CRISOFORO | \$ | 0.32 |
| 2024-01-11 | LKI00028793 | PAGADO | BARBA FLORES VICTOR | \$ | 52.70 |
| 2024-01-11 | LOX00058651 | PAGADO | BAUTISTA INFANTE Y CDA EFRAIN | \$ | 31.00 |
| 2024-01-11 | LOX00058670 | PAGADO | GONZALEZ RODRIGUEZ FRANCISCO | \$ | 38.00 |
| 2024-01-11 | LOX00058672 | PAGADO | PANDURO PIZANO FRANCISCO JAVIER Y CDA | \$ | 42.00 |
| 2024-01-11 | LOX00058674 | PAGADO | CHAVEZ PEREZ MIRIAM JAZMIN | \$ | 39.00 |
| 2024-01-11 | LOX00058714 | PAGADO | CONTRERAS ESTRADA BEATRIZ | \$ | 96.00 |
| 2024-01-11 | LOX00058715 | PAGADO | SANCHEZ ZAMUDIO JUAN FRANCISCO | \$ | 102.00 |
| 2024-01-11 | LOX00058716 | PAGADO | BRACAMONTES MORALES RUBEN ALFREDO | \$ | 102.00 |
| 2024-01-11 | LOX00058717 | PAGADO | LUIS ACEVES ANA LILIA | \$ | 102.00 |
| 2024-01-11 | LOX00058718 | PAGADO | JUAREZ MAGAÑA JUDITH CLARA | \$ | 102.00 |
| 2024-01-11 | LOX00058719 | PAGADO | IBARRA JIMENEZ RAUL | \$ | 102.00 |
| 2024-01-11 | LOX00058721 | PAGADO | ALCANTARA MAURICIO RAUL | \$ | 102.00 |
| 2024-01-11 | LOX00058723 | PAGADO | MARISCAL MAGAÑA ANA GABRIELA | \$ | 105.00 |
| 2024-01-11 | LOX00058725 | PAGADO | GONZALEZ GONZALEZ JUANA GABRIELA Y CDO | \$ | 2.32 |
| 2024-01-11 | LOX00058737 | PAGADO | SILVA GUZMAN Y CDA ALFONSO | \$ | 102.00 |
| 2024-01-11 | LOX00058740 | PAGADO | GODINEZ SALAZAR RAUL ANTONIO Y CDA | \$ | 7.32 |
| 2024-01-11 | LOX00058759 | PAGADO | ZAVALA DUARTE LAURA IMELDA | \$ | 195.00 |
| 2024-01-11 | LOX00058947 | PAGADO | GUTIERREZ SOTO ANGEL IVAN | \$ | 96.00 |
| 2024-01-11 | LOX00059742 | PAGADO | MANCILLAS MARIN DAVID ALEJANDRO | \$ | 5.64 |
| 2024-01-11 | LOX00059743 | PAGADO | PEREZ ALVAREZ FABIOLA JANETTE | \$ | 6.70 |
| 2024-01-11 | LSC00005969 | PAGADO | ALOR CANO LENI DEL CARMEN | \$ | 83.00 |
| 2024-01-11 | LSD00010995 | PAGADO | GONZALEZ PARRA ERIKA JAZMIN | \$ | 102.00 |
| 2024-01-11 | LSD00011007 | PAGADO | BRACAMONTES GUTIERREZ GUILLERMO DE JESUS | \$ | 102.00 |
| 2024-01-11 | WEB00286625 | PAGADO | ISLAS SALAZAR GERARDO | \$ | 20.00 |
| 2024-01-11 | WEB00286628 | PAGADO | VARGAS RIVAS KRISTIAN ALEJANDRO | \$ | 1.00 |
| 2024-01-11 | WEB00286629 | PAGADO | DIAZ LEON ROXANA | \$ | 1.00 |
| 2024-01-11 | WEB00286652 | PAGADO | LAZO OCHOA RENE | \$ | 157.00 |
| 2024-01-11 | WEB00286657 | PAGADO | ESPARZA CARDONA GABRIELA DE LOS ANGELES | \$ | 0.32 |
| 2024-01-11 | WEB00286668 | PAGADO | PEÑA LOPEZ Y CDA FRANCISCO JAVIER | \$ | 102.00 |
| 2024-01-11 | WEB00286670 | PAGADO | MARTINEZ SANCHEZ FERNANDO ESTEBAN Y CDA | \$ | 96.00 |
| 2024-01-11 | WEB00286695 | PAGADO | DELGADO AGUIRRE NORMA ALICIA | \$ | 38.00 |
| 2024-01-11 | WEB00286699 | PAGADO | ZENON SARABIA LEON | \$ | 81.00 |
| 2024-01-11 | WEB00286700 | PAGADO | REYES HERNANDEZ Y CDA JUAN PABLO | \$ | 39.00 |
| 2024-01-11 | WEB00286707 | PAGADO | LEON MOLINA Y CDA ALBERTO | \$ | 39.00 |
| 2024-01-11 | WEB00286723 | PAGADO | MEJIA SANDOVAL JOSE LUIS | \$ | 102.00 |
| 2024-01-11 | WEB00286731 | PAGADO | GARCIA VELARDE Y CDO FRANCISCA | \$ | 44.00 |
| 2024-01-11 | WEB00286739 | PAGADO | MARIA NELLY CARRANZA VALENCIA | \$ | 81.00 |
| 2024-01-11 | WEB00286757 | PAGADO | GONZALEZ PARRA SERGIO VALENTE | \$ | 96.00 |
| 2024-01-11 | WEB00286767 | PAGADO | GUZMAN PASTRANA HECTOR ALEJANDRO | \$ | 44.00 |
| 2024-01-11 | WEB00286813 | PAGADO | CAMPOS ESCOBEDO CLAUDIA GRISELDA | \$ | 50.00 |

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| 2024-01-11 | WEB00286818 | PAGADO | LIZARRAGA OSUNA JESUS OMAR | \$ 102.00 |
| 2024-01-11 | WEB00286819 | PAGADO | CRUZ GALARZA GABRIELA BERENICE | \$ 2.00 |
| 2024-01-11 | WEB00286847 | PAGADO | CAMACHO GOMEZ MAYRA DENISSE | \$ 0.32 |
| 2024-01-11 | WEB00286863 | PAGADO | RAMIREZ ESPINOSA JUAN JOSE | \$ 118.00 |
| 2024-01-11 | WEB00286865 | PAGADO | RAMIREZ ESPINOSA JUAN JOSE | \$ 219.00 |
| 2024-01-11 | WEB00286868 | PAGADO | ORTEGA FIGUEROA Y CDA MARTIN | \$ 38.00 |
| 2024-01-11 | WEB00286887 | PAGADO | VERONICA DE LA TORRE CRUZ | \$ 1.00 |
| 2024-01-11 | WEB00286888 | PAGADO | CAMPUZANO MADRIGAL ALFONSO | \$ 118.00 |
| 2024-01-11 | WEB00286915 | PAGADO | DEL CASTILLO SOTO ARTURO | \$ 39.00 |
| 2024-01-11 | WEB00286927 | PAGADO | ISAS CERVANTES ANA ISABEL | \$ 102.00 |
| 2024-01-11 | WEB00286989 | PAGADO | LOPEZ CAMPOY JOSE LUIS | \$ 39.00 |
| 2024-01-11 | WEB00286994 | PAGADO | GARCIA ROMO NATALIA | \$ 22.16 |
| 2024-01-11 | WEB00286995 | PAGADO | RAMIREZ RODRIGUEZ GUILLERMINA | \$ 38.00 |
| 2024-01-11 | WEB00287005 | PAGADO | LOPEZ CAMPOY JOSE LUIS | \$ 39.00 |
| 2024-01-11 | WEB00287020 | PAGADO | JOSE DOMINGUEZ GUERRERO | \$ 20.00 |
| 2024-01-11 | WEB00287022 | PAGADO | BAUTISTA ONOFRE MARTHA | \$ 102.00 |
| 2024-01-11 | WEB00287026 | PAGADO | VENCES VELAZQUEZ GERMAN | \$ 621.00 |
| 2024-01-11 | WEB00287056 | PAGADO | RUIZ AGUILAR Y CDO SANDRA | \$ 83.00 |
| 2024-01-11 | WEB00287069 | PAGADO | NUÑO VELARDE CARLOS | \$ 30.00 |
| 2024-01-11 | WEB00287076 | PAGADO | ORTEGA CASTAÑEDA CARLOS ALBERTO | \$ 20.00 |
| 2024-01-11 | WEB00287112 | PAGADO | SALCEDO IZAZAGA EDWARD | \$ 10.00 |
| 2024-01-11 | WEB00287135 | PAGADO | GONZALEZ ENRIQUEZ RAYMUNDO Y CDA | \$ 113.00 |
| 2024-01-11 | WEB00287155 | PAGADO | PIÑA IBARRA JOSE DE JESUS | \$ 96.00 |
| 2024-01-11 | WEB00287271 | PAGADO | GARCIA REYNOSO JOSE JULIO Y CDA | \$ 102.00 |
| 2024-01-11 | WEB00287311 | PAGADO | ESQUEDA JIMENEZ Y CDA JOSE GUADALUPE | \$ 105.00 |
| 2024-01-11 | WEB00287347 | PAGADO | LOPEZ GUTIERREZ MARIA GUADALUPE | \$ 39.00 |
| 2024-01-11 | WEB00287354 | PAGADO | FLORES PIZANO ELIDA ALEJANDRA | \$ 39.00 |
| 2024-01-11 | WEB00287357 | PAGADO | NARES SANTILLAN IGNACIO Y CDA | \$ 102.00 |
| 2024-01-11 | WEB00287369 | PAGADO | MONTES MUÑOZ HECTOR ENRIQUE | \$ 39.00 |
| 2024-01-11 | WEB00287393 | PAGADO | GOMEZ CHACON ANDRES FELIPE | \$ 46.00 |
| 2024-01-11 | WEB00287403 | PAGADO | SANCHEZ ASCENCIO MARTHA | \$ 109.00 |
| 2024-01-11 | WEB00287419 | PAGADO | MENDOZA LOPEZ ERIKA JUDITH | \$ 15.00 |
| 2024-01-11 | WEB00287451 | PAGADO | GUERRA CHAVEZ JOSE ANGEL | \$ 123.00 |
| 2024-01-11 | WEB00287453 | PAGADO | GONZALEZ SUAREZ VICENTE | \$ 102.00 |
| 2024-01-11 | WEB00287471 | PAGADO | MELCHOR CORONA BLADIMIR | \$ 118.00 |
| 2024-01-11 | WEB00287475 | PAGADO | AVILA URIAS EDELMIRA PATRICIA | \$ 100.00 |
| 2024-01-11 | WEB00287480 | PAGADO | MANZANO CASTELLANOS MA RAQUEL | \$ 39.00 |
| 2024-01-11 | WEB00287485 | PAGADO | VILLALOBOS AGUAYO MARIA CATALINA | \$ 102.00 |
| 2024-01-11 | WEB00287509 | PAGADO | MARISCAL TORRES JOSE LUIS Y CDA | \$ 50.00 |
| 2024-01-11 | WEB00287526 | PAGADO | MUÑOZ PEREZ DIEGO | \$ 88.00 |
| 2024-01-11 | WEB00287538 | PAGADO | LOPEZ MACIAS IGNACIO | \$ 141.00 |
| 2024-01-11 | WEB00287543 | PAGADO | RAMIREZ FRIAS MARCO ANTONIO | \$ 39.00 |
| 2024-01-11 | WEB00287548 | PAGADO | LOPEZ MACIAS IGNACIO | \$ 141.00 |
| 2024-01-11 | WEB00287577 | PAGADO | AMBRIZ GONZALEZ ENRIQUE Y CDO | \$ 10.00 |
| 2024-01-11 | WEB00287583 | PAGADO | BORRUEL FLORES FRANCISCO | \$ 10.00 |
| 2024-01-11 | WEB00287594 | PAGADO | LARA VILLASEÑOR ADRIANA | \$ 5.00 |
| 2024-01-11 | WEB00287615 | PAGADO | LUNA FLORES JORGE | \$ 102.00 |
| 2024-01-11 | WEB00287622 | PAGADO | AYALA PEREZ FLOR LILIANA | \$ 96.00 |
| 2024-01-11 | WEB00287624 | PAGADO | ZARAGOZA RAMIREZ ANA MARIA | \$ 102.00 |

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| 2024-01-11 | WEB00287637 | PAGADO | SALAZAR SOLORIO LUIS DANIEL Y CDA | \$ 96.00 |
| 2024-01-11 | WEB00287659 | PAGADO | SALAS LORENZANA GERARDO | \$ 102.00 |
| 2024-01-11 | WEB00287670 | PAGADO | ACEVES PUENTE TIMOTEO | \$ 96.00 |
| 2024-01-11 | WEB00287690 | PAGADO | SILVA RODRIGUEZ BEATRIZ | \$ 38.00 |
| 2024-01-11 | WEB00287697 | PAGADO | VAZQUEZ VAZQUEZ RAFAEL OCTAVIO | \$ 147.00 |
| 2024-01-11 | WEB00287715 | PAGADO | PAZ VILLALON JOSE MANUEL | \$ 39.00 |
| 2024-01-11 | WEB00287727 | PAGADO | GUDIÑO TEJEDA MARIA DEL REFUGIO | \$ 105.00 |
| 2024-01-11 | WEB00287731 | PAGADO | MARTINEZ GARCIA Y CDO MYRIAM | \$ 39.00 |
| 2024-01-11 | WEB00287734 | PAGADO | RAMIREZ LEAL ALVARO | \$ 39.00 |
| 2024-01-11 | WEB00287862 | PAGADO | CARILLO PEREZ MARIA DEL ROCIO | \$ 120.00 |
| 2024-01-11 | WEB00287881 | PAGADO | BADILLO SANCHEZ HECTOR | \$ 116.00 |
| 2024-01-11 | WEB00287901 | PAGADO | GARCIA GUTIERREZ JOSE MANUEL | \$ 11.47 |
| 2024-01-11 | WEB00293578 | PAGADO | BLAS HARO JULIO CESAR Y CDA | \$ 192.49 |
| 2024-01-11 | WEB00297521 | FACTURADO | LOPEZ SOLORZANO DAVID Y CDA | \$ 0.07 |
| 2024-01-11 | WEB00297522 | PAGADO | MARTINEZ GAXIOLA OSCAR LEONARDO | \$ 3.68 |
| 2024-01-11 | WEB00297523 | PAGADO | ALVAREZ GONZALEZ DIEGO | \$ 0.12 |
| 2024-01-11 | WEB00297560 | PAGADO | CASILLAS CABRAL ALEXIS | \$ 90.44 |
| 2024-01-11 | WEB00297571 | PAGADO | VALENCIA LORETO JOSE DE JESUS Y CDA | \$ 0.78 |
| 2024-01-11 | WEB00297572 | PAGADO | BALZARETTI CORTES FRANCINA Y CDO | \$ 22.86 |
| 2024-01-11 | WEB00297610 | PAGADO | CONTRERAS MEZA KENIA GENOVEVA | \$ 0.36 |
| 2024-01-11 | WEB00297611 | PAGADO | GODINEZ MELO JOSE ALFREDO | \$ 1.37 |
| 2024-01-11 | WEB00297612 | PAGADO | PANTALEON MACIAS Y CDO GABRIELA | \$ 1.00 |
| 2024-01-11 | WEB00297626 | PAGADO | GOMEZ GUTIERREZ MARIA DEL CARMEN | \$ 0.83 |
| 2024-01-11 | WEB00297627 | PAGADO | SEPULVEDA SOLIS CELIA MARGARITA | \$ 294.27 |
| 2024-01-11 | WEB00297648 | PAGADO | ACEVES DAVALOS AMELIA CECILIA MONTSERRAT | \$ 2.87 |
| 2024-01-11 | WEB00297649 | PAGADO | RAMIREZ DE ANDA HUGO | \$ 8.95 |
| 2024-01-11 | WEB00297651 | PAGADO | GUERRERO VAZQUEZ MILTON IVAN | \$ 83.05 |
| 2024-01-11 | WEB00297659 | PAGADO | LOPEZ GARCIA LUZ VIVIAN ANAYANSI | \$ 7.44 |
| 2024-01-11 | WEB00297667 | PAGADO | GOMEZ AHUATL ERIKA ANDREA | \$ 3.32 |
| 2024-01-11 | WEB00297668 | PAGADO | RUBIO JEREZ ARAM ABDIEL | \$ 1.44 |
| 2024-01-11 | WEB00297683 | PAGADO | ROJAS ROSALDO SERGIO Y CDA | \$ 2,274.40 |
| 2024-01-11 | WEB00297684 | PAGADO | MACIAS RUIZ CLAUDIA ELIZABETH | \$ 3.54 |
| 2024-01-11 | WEB00297685 | PAGADO | CARAPIA MARTINEZ CARLOS MAURICIO | \$ 2.93 |
| 2024-01-11 | WEB00297694 | PAGADO | CUARENTA RUIZ CLAUDIA ELIZABETH | \$ 203.61 |
| 2024-01-11 | WEB00297695 | PAGADO | DEL TORO UREÑA JOSE MANUEL | \$ 1.19 |
| 2024-01-11 | WEB00297696 | PAGADO | VILLA MONTAÑEZ HECTOR JAVIER | \$ 13.99 |
| 2024-01-11 | WEB00297697 | PAGADO | TOLEDO LOPEZ Y CDA ALEJANDRO | \$ 1.13 |
| 2024-01-11 | WEB00297698 | PAGADO | TABARES SALDIVAR VIRGINIA | \$ 1.07 |
| 2024-01-11 | WEB00297699 | PAGADO | CAUDILLO GUTIERREZ ANA LUISA | \$ 3.89 |
| 2024-01-11 | WEB00298313 | PAGADO | RODRIGUEZ VILLALOBOS KAREN GRISELDA | \$ 28.05 |
| 2024-01-11 | WEB00298331 | PAGADO | DEL RIO ALVARADO GERARDO | \$ 1.35 |
| 2024-01-11 | WEB00298332 | PAGADO | MORA BARAJAS LIBORIO | \$ 106.08 |
| 2024-01-11 | WEB00298333 | PAGADO | MOLLER SCHUSTER JUAN MARIANO | \$ 0.83 |
| 2024-01-11 | WEB00298334 | PAGADO | CHAVEZ BARRERA MARY ETHEL | \$ 0.86 |
| 2024-01-11 | WEB00298335 | PAGADO | ANAYA GONZALEZ LIDIA MARGARITA | \$ 0.71 |
| 2024-01-11 | WEB00298336 | PAGADO | LARA LEON MARIA TEERSA | \$ 96.00 |
| 2024-01-11 | WEB00298337 | PAGADO | SANJUAN LUQUIN NORMA ANGELICA | \$ 3.54 |
| 2024-01-11 | WEB00298352 | PAGADO | HERNANDEZ GONZALEZ ALFONSO | \$ 2.85 |

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| 2024-01-11 | WEB00298365 | PAGADO | DURAN CISNEROS MA ISABEL | \$ | 2.53 |
| 2024-01-11 | WEB00298366 | PAGADO | VELAZQUEZ PINEDA GILBERTO | \$ | 3.67 |
| 2024-01-11 | WEB00298373 | PAGADO | TORRES RAMIREZ Y CDA JORGE JOVAN | \$ | 99.54 |
| 2024-01-11 | WEB00298414 | PAGADO | MORALES GONZALEZ SALVADOR | \$ | 6.14 |
| 2024-01-11 | WEB00298425 | PAGADO | HERNANEZ JIMENEZ FERNANDO ANTONIO | \$ | 0.81 |
| 2024-01-11 | WEB00298756 | PAGADO | TARANGO BLANCO ERIK | \$ | 27.64 |
| 2024-01-11 | WEB00298843 | PAGADO | AGARWAL MUDIT | \$ | 0.83 |
| 2024-01-11 | WEB00298844 | PAGADO | GARIBAY RIOS PAULINA | \$ | 0.88 |
| 2024-01-11 | WEB00302572 | PAGADO | POZOS SOTOMAYOR IVAN | \$ | 33.09 |
| 2024-01-11 | WSB00018555 | PAGADO | RIZO MARTINEZ MARLA GEORGINA | \$ | 102.00 |
| 2024-01-11 | WSB00018565 | PAGADO | MORAN MALDONADO MARIA ISABEL | \$ | 305.00 |
| 2024-01-11 | WSB00018585 | PAGADO | TORRES DOMINGUEZ KARLA PAOLA | \$ | 83.08 |
| 2024-01-12 | CNT01733444 | PAGADO | RAMOS ALVARADO PABLO | \$ | 50.00 |
| 2024-01-12 | FRN01795752 | PAGADO | GIG DESARROLLOS INMOBILIARIOS SOCIEDAD ANONIMA DE CV | \$ | 50.00 |
| 2024-01-12 | FRN01795992 | PAGADO | GARCIA SALCIDO ANTONIO | \$ | 50.00 |
| 2024-01-12 | FRN01796658 | PAGADO | REYES BIBIAN MARIA DE JESUS | \$ | 50.00 |
| 2024-01-12 | LAZ00000232 | PAGADO | PINEDO ARROYO LUIS OCTAVIO | \$ | 67.35 |
| 2024-01-12 | LBA00024914 | PAGADO | FRIAS VISAY J JESUS | \$ | 102.00 |
| 2024-01-12 | LBA00024915 | PAGADO | GARCIA RODRIGUEZ Y CDA ANTONIO | \$ | 38.00 |
| 2024-01-12 | LBT00015460 | PAGADO | SANCHEZ MEDINA Y CDA RITO | \$ | 102.00 |
| 2024-01-12 | LBT00015463 | PAGADO | VARGAS RAMIREZ Y CDA MARIO | \$ | 102.00 |
| 2024-01-12 | LBT00015467 | PAGADO | HERNANDEZ LOERA BERTHA ELBA | \$ | 141.00 |
| 2024-01-12 | LBT00015469 | PAGADO | FLORES BERRIOS ERICKA PATRICIA | \$ | 621.00 |
| 2024-01-12 | LBT00015471 | PAGADO | MARTINEZ OROZCO MARTHA LETICIA Y CDO | \$ | 38.00 |
| 2024-01-12 | LBT00015472 | PAGADO | RAMOS ESCOBEDO RUBEN | \$ | 208.00 |
| 2024-01-12 | LBT00015475 | PAGADO | RAMIREZ BARRIOS FRANCISCO JAVIER | \$ | 39.00 |
| 2024-01-12 | LBT00015477 | PAGADO | CRUZ TORRES CUAUHTEMOC | \$ | 102.00 |
| 2024-01-12 | LBT00015481 | PAGADO | TECPA CERVANTES CUAHUTEMOC | \$ | 185.00 |
| 2024-01-12 | LHS00009785 | PAGADO | HUERTA HARO BENJAMIN Y CDA | \$ | 292.00 |
| 2024-01-12 | LHS00009790 | PAGADO | LOPEZ ALMARAZ JULIAN | \$ | 15.00 |
| 2024-01-12 | LHS00009798 | PAGADO | RODRIGUEZ DIAZ LUIS JAVIER | \$ | 102.00 |
| 2024-01-12 | LHS00009799 | PAGADO | PULIDO RUIZ ELIZABETH | \$ | 102.00 |
| 2024-01-12 | LKI00027987 | PAGADO | BERNAL RITO ANA PAULINA | \$ | 0.32 |
| 2024-01-12 | LKI00027988 | PAGADO | CORONA FELIPE JOSE DE JESUS | \$ | 0.32 |
| 2024-01-12 | LKI00027990 | PAGADO | MICHEL CORONA ALEJANDRA | \$ | 0.56 |
| 2024-01-12 | LKI00028004 | PAGADO | DIAZ VAZQUEZ NAHUM | \$ | 0.32 |
| 2024-01-12 | LKI00028007 | PAGADO | GUDIÑO REYES MAURICIO | \$ | 0.91 |
| 2024-01-12 | LKI00028008 | PAGADO | BRAVO GONZALEZ CARLOS JAVIER | \$ | 0.32 |
| 2024-01-12 | LKI00028009 | PAGADO | BRAVO GONZALEZ CARLOS JAVIER | \$ | 0.32 |
| 2024-01-12 | LKI00028012 | PAGADO | BRAVO GONZALEZ CARLOS ALBERTO | \$ | 0.32 |
| 2024-01-12 | LKI00028017 | PAGADO | VAZQUEZ GONZALEZ JOSE | \$ | 0.80 |
| 2024-01-12 | LOX00058880 | PAGADO | CORNEJO ROSALES ANGELICA MARIA | \$ | 39.00 |
| 2024-01-12 | LOX00058903 | PAGADO | LIMAS VICTORIN Y CDO MARICRUZ | \$ | 83.00 |
| 2024-01-12 | LOX00058913 | PAGADO | VALENCIA CASILLAS MARIA TERESA | \$ | 91.00 |
| 2024-01-12 | LOX00058914 | PAGADO | FERNANDEZ AVILA EMMA PILAR | \$ | 91.00 |
| 2024-01-12 | LOX00058925 | PAGADO | ORIGEL GODINEZ ROSA | \$ | 91.00 |
| 2024-01-12 | LOX00058953 | PAGADO | DELGADILLO ALEMAR MARISA | \$ | 102.00 |
| 2024-01-12 | LOX00058954 | PAGADO | OBREGON PULIDO GUILLERMO Y CDA. | \$ | 102.00 |

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| 2024-01-12 | LOX00058958 | PAGADO | FIGUEROA GONZALEZ RAUL Y CDA | \$ 102.00 |
| 2024-01-12 | LOX00058961 | PAGADO | CONTRERAS COLLADO MARIA DE JESUS | \$ 105.00 |
| 2024-01-12 | LOX00058966 | PAGADO | MARINEZ GUERRERO MERCEDES | \$ 102.00 |
| 2024-01-12 | LOX00059011 | PAGADO | OROZCO PORTALES LUCIA | \$ 753.00 |
| 2024-01-12 | LSC00006002 | PAGADO | HERNANDEZ RODRIGUEZ ABRAHAM | \$ 3.32 |
| 2024-01-12 | LSC00006008 | PAGADO | ORTIZ AHUMADA JORGE | \$ 121.00 |
| 2024-01-12 | LSD00011040 | PAGADO | MARTINEZ GONZALEZ MARIA GUADALUPE | \$ 91.00 |
| 2024-01-12 | WEB00287933 | PAGADO | DIAZ RAMOS LAURA ISABEL | \$ 102.00 |
| 2024-01-12 | WEB00287953 | PAGADO | CASTAÑEDA REYES JOSE PABLO Y CDA | \$ 129.00 |
| 2024-01-12 | WEB00287959 | PAGADO | FLORESTA SANTA ANITA SA DE C V | \$ 127.00 |
| 2024-01-12 | WEB00287981 | PAGADO | PADILLA MOZQUEDA CESAR | \$ 39.00 |
| 2024-01-12 | WEB00288009 | PAGADO | GARCIA SANCHEZ DAVID ALEJANDRO | \$ 20.00 |
| 2024-01-12 | WEB00288019 | PAGADO | FLORES ALEMAN LUIS ALBERTO | \$ 5.00 |
| 2024-01-12 | WEB00288038 | PAGADO | CABRERA AVILA JUAN BERNARDO | \$ 30.16 |
| 2024-01-12 | WEB00288068 | PAGADO | ROSALES ALFEREZ Y CDO RENE | \$ 38.00 |
| 2024-01-12 | WEB00288072 | PAGADO | VICTOR HUGO DOMINGUEZ RIVERA | \$ 81.00 |
| 2024-01-12 | WEB00288080 | PAGADO | TORRES DIAZ EDGAR ARMANDO | \$ 119.56 |
| 2024-01-12 | WEB00288106 | PAGADO | DIAZ DE SANDI CABRERA ERICK | \$ 118.00 |
| 2024-01-12 | WEB00288136 | PAGADO | ROBLES MARQUEZ JOSE DE JESUS | \$ 83.00 |
| 2024-01-12 | WEB00288147 | PAGADO | RUBIO PEÑA Y CDA ANGEL | \$ 19.56 |
| 2024-01-12 | WEB00288149 | PAGADO | DIAZ DE SANDI CABRERA ERICK | \$ 118.00 |
| 2024-01-12 | WEB00288151 | PAGADO | HERNANDEZ AVILA RICARDO | \$ 96.00 |
| 2024-01-12 | WEB00288157 | PAGADO | DIAZ ALCALA JUANA ANA SL | \$ 119.56 |
| 2024-01-12 | WEB00288186 | PAGADO | CONSTRUCCINES METAMORFOSIS ARNY DE MX SOCIEDAD ANONIMA DE CAPITAL VARIABLE | \$ 118.00 |
| 2024-01-12 | WEB00288188 | PAGADO | PEREZ JAUREGUI MARIA CRUZ | \$ 4.00 |
| 2024-01-12 | WEB00288189 | PAGADO | DIAZ DE SANDI CABRERA ERICK | \$ 156.00 |
| 2024-01-12 | WEB00288193 | PAGADO | FLORES ALEMAN JUAN PABLO | \$ 113.00 |
| 2024-01-12 | WEB00288195 | PAGADO | VIRGEN RUELAS JUAN PABLO | \$ 621.00 |
| 2024-01-12 | WEB00288199 | PAGADO | PRECIADO PEREZ NOE | \$ 118.00 |
| 2024-01-12 | WEB00288206 | PAGADO | NERI REA JOSE LUIS | \$ 50.00 |
| 2024-01-12 | WEB00288210 | PAGADO | VAZQUEZ RUELAS JOSE ANTONIO Y CDA. | \$ 102.00 |
| 2024-01-12 | WEB00288211 | PAGADO | DIAZ DE LEON CARDENAS CLAUDIA ANTONIA | \$ 118.00 |
| 2024-01-12 | WEB00288214 | PAGADO | VALENCIA ROVLES DIEGO | \$ 102.00 |
| 2024-01-12 | WEB00288226 | PAGADO | PEREZ SANTES ARTURO | \$ 40.00 |
| 2024-01-12 | WEB00288233 | PAGADO | VAZQUEZ ALARCON Y CDA JAVIER | \$ 39.00 |
| 2024-01-12 | WEB00288240 | PAGADO | ZEPEDA GARCIA JOEL ARMANDO Y CDA | \$ 20.00 |
| 2024-01-12 | WEB00288245 | FACTURADO | SCE SISTEMAS EN CONSTRUCCION EFICIENTES, S.A. DE C.V. | \$ 1.00 |
| 2024-01-12 | WEB00288295 | PAGADO | NAVA SANCHEZ PEDRO ANTONIO | \$ 10.00 |
| 2024-01-12 | WEB00288311 | PAGADO | AVILA NUÑEZ EDUARDO | \$ 38.00 |
| 2024-01-12 | WEB00288318 | PAGADO | ESPINOSA AGUILAR JOSE ARTURO | \$ 10.00 |
| 2024-01-12 | WEB00288320 | PAGADO | LOPEZ AGUILAR DAVID | \$ 117.00 |
| 2024-01-12 | WEB00288326 | PAGADO | RIOS PULIDO MARIA TERESA | \$ 37.00 |
| 2024-01-12 | WEB00288336 | PAGADO | RIOS PULIDO MARIA TERESA | \$ 39.00 |
| 2024-01-12 | WEB00288340 | PAGADO | ALDANA CARRASCO MAGDALENA | \$ 37.00 |
| 2024-01-12 | WEB00288348 | PAGADO | MANZO GARCIA GABRIEL Y CDA | \$ 114.00 |
| 2024-01-12 | WEB00288351 | PAGADO | VELAZQUEZ CHAVEZ DAVID | \$ 37.00 |
| 2024-01-12 | WEB00288372 | PAGADO | GUZMAN RIVERA IVAN OSVALDO | \$ 15.00 |

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| 2024-01-12 | WEB00288378 | PAGADO | MANZO GARCIA GABRIEL Y CDA | \$ 39.00 |
| 2024-01-12 | WEB00288389 | PAGADO | BALDERAS MARTINEZ BERNARDO | \$ 142.00 |
| 2024-01-12 | WEB00288400 | PAGADO | MARIN MEDINA JOSE LEONARDO | \$ 102.00 |
| 2024-01-12 | WEB00288408 | PAGADO | MANCILLA HERRERA Y CDA LUIS JORGE | \$ 10.00 |
| 2024-01-12 | WEB00288413 | PAGADO | GUTIERREZ CARRASCO MANUEL EDUARDO | \$ 47.00 |
| 2024-01-12 | WEB00288419 | PAGADO | LEOS CHAVEZ DALILA | \$ 32.00 |
| 2024-01-12 | WEB00288435 | PAGADO | CHAGOLLAN ZAMORA JUAN PABLO | \$ 143.00 |
| 2024-01-12 | WEB00288436 | PAGADO | CORNEJO TORRES PEDRO ARTURO | \$ 125.00 |
| 2024-01-12 | WEB00288454 | PAGADO | ROJAS GARCIA LETICIA | \$ 96.00 |
| 2024-01-12 | WEB00288456 | PAGADO | MORALES VIZCARRA MIRIAM | \$ 42.00 |
| 2024-01-12 | WEB00288460 | PAGADO | RIVERA AHUMADA AMADO | \$ 39.00 |
| 2024-01-12 | WEB00288503 | PAGADO | VALLE GASPAS NORMA ANGELICA | \$ 96.00 |
| 2024-01-12 | WEB00288542 | PAGADO | MATA VELAZQUEZ MA. GUADALUPE | \$ 39.00 |
| 2024-01-12 | WEB00288559 | PAGADO | VELICA ZARATE CESAR ARTURO | \$ 39.00 |
| 2024-01-12 | WEB00288580 | PAGADO | FRIAS HERNANDEZ CLAUDIA ROCIO | \$ 21.00 |
| 2024-01-12 | WEB00288591 | PAGADO | PEREA ARTEAGA JUAN PABLO | \$ 20.00 |
| 2024-01-12 | WEB00288594 | PAGADO | ESPARZA ILLESCAS CARLOS RUBEN | \$ 39.00 |
| 2024-01-12 | WEB00288602 | PAGADO | DE HORTA FRIAS CANDIDA | \$ 42.00 |
| 2024-01-12 | WEB00288604 | PAGADO | MENDOZA IÑIGUEZ LILIA | \$ 38.00 |
| 2024-01-12 | WEB00288689 | PAGADO | DURAN ARENAS Y CDA MIGUEL ANGEL | \$ 102.00 |
| 2024-01-12 | WEB00288711 | PAGADO | SANCHEZ DE LA PAZ FARID SALOME | \$ 118.00 |
| 2024-01-12 | WEB00288719 | PAGADO | GARCIA DIAZ Y CDA HECTOR DAMIAN | \$ 105.00 |
| 2024-01-12 | WEB00288720 | PAGADO | MICHEL URIBE JOSE MANUEL | \$ 33.00 |
| 2024-01-12 | WEB00288725 | PAGADO | ALDANA MORONES ADRIAN ALBERTO | \$ 122.00 |
| 2024-01-12 | WEB00288727 | PAGADO | GARCIA CUEVAS CARLOS ALBERTO Y CDA | \$ 102.00 |
| 2024-01-12 | WEB00288778 | PAGADO | MARTINEZ COLLASO ESTELA | \$ 20.00 |
| 2024-01-12 | WEB00288784 | PAGADO | LOPEZ MUÑOZ HUMBERTO CARLOS | \$ 20.00 |
| 2024-01-12 | WEB00288801 | PAGADO | CAMPEROS SIERRA EDGAR EDUARDO | \$ 118.00 |
| 2024-01-12 | WEB00288803 | PAGADO | OTEO ORTIZ ARTURO Y CDA | \$ 9.84 |
| 2024-01-12 | WEB00288850 | PAGADO | MONTES GARAY LUIS RICARDO | \$ 199.00 |
| 2024-01-12 | WEB00288856 | PAGADO | ESPINOSA HERNANDEZ GABRIELA | \$ 41.00 |
| 2024-01-12 | WEB00288860 | PAGADO | FERNANDEZ RUIZ GERARDO | \$ 39.00 |
| 2024-01-12 | WEB00288863 | PAGADO | LUIS GOMEZ ANTONIO | \$ 138.00 |
| 2024-01-12 | WEB00288913 | PAGADO | VIRGEN RUBIO ALMA YADIRA | \$ 50.00 |
| 2024-01-12 | WEB00288916 | PAGADO | NAVARRO CHAVEZ TERESA ALEJANDRA | \$ 118.00 |
| 2024-01-12 | WEB00288951 | PAGADO | LLAMAS GUERRERO ANA MARIA | \$ 50.00 |
| 2024-01-12 | WEB00288959 | PAGADO | CAMARILLO ARANDA ARTURO Y CDA | \$ 102.00 |
| 2024-01-12 | WEB00288960 | PAGADO | VALENCIA GARCIA GILDARDO | \$ 17.00 |
| 2024-01-12 | WEB00288966 | PAGADO | CHAVEZ SOSA MARIA TERESA Y CDO | \$ 102.00 |
| 2024-01-12 | WEB00288972 | PAGADO | ISAS RAMIREZ Y CDA RAFAEL | \$ 102.00 |
| 2024-01-12 | WEB00288973 | PAGADO | TORRES LOPEZ MAXIMILIANO | \$ 218.00 |
| 2024-01-12 | WEB00288978 | PAGADO | TORRES VALLE LUZ ELENA | \$ 96.00 |
| 2024-01-12 | WEB00288989 | PAGADO | VAZQUEZ ALVARADO JUAN CARLOS | \$ 21.00 |
| 2024-01-12 | WEB00289007 | PAGADO | QUEZADA MALTA LIZETTE DEL CARMEN | \$ 158.00 |
| 2024-01-12 | WEB00289017 | PAGADO | DIAZ GODINEZ BLANCA ESTELA | \$ 49.00 |
| 2024-01-12 | WEB00289019 | PAGADO | NAVARRO ESCOBEDO VICTOR | \$ 102.00 |
| 2024-01-12 | WEB00289046 | PAGADO | PONCE MEZA ADOLFO ANGEL | \$ 118.00 |
| 2024-01-12 | WEB00289073 | PAGADO | TURCOTT COVARRUBIAS FRANCISCO JAVIER | \$ 102.00 |
| 2024-01-12 | WEB00289082 | PAGADO | MORALES MENDEZ CDO MARIA LILIANA | \$ 102.00 |

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| 2024-01-12 | WEB00289099 | PAGADO | RIOS PRIETO Y CDA ESTEBAN | \$ 1.00 |
| 2024-01-12 | WEB00289128 | PAGADO | HERNANDEZ VEGA NORMA ANGELICA | \$ 102.00 |
| 2024-01-12 | WEB00289131 | PAGADO | GONZALEZ LOPEZ NARCISO | \$ 40.00 |
| 2024-01-12 | WEB00289134 | PAGADO | SANCHEZ DOMINGUEZ HUGO ALBERTO | \$ 102.00 |
| 2024-01-12 | WEB00289165 | FACTURADO | AVILA VALDEZ HECTOR | \$ 102.00 |
| 2024-01-12 | WEB00289239 | PAGADO | GARCIA ESQUIVEL EDSON OSWALDO | \$ 10.00 |
| 2024-01-12 | WEB00289251 | PAGADO | RAMIREZ CARRILLO ORLANDO | \$ 10.00 |
| 2024-01-12 | WEB00292211 | PAGADO | COLON GONZALEZ DANIEL | \$ 5.56 |
| 2024-01-12 | WEB00297379 | PAGADO | MIGUEL HERNANDEZ JORGE EDUARDO | \$ 0.44 |
| 2024-01-12 | WEB00297465 | PAGADO | DURAN ROUX MARCELO Y CDS | \$ 1.50 |
| 2024-01-12 | WEB00298020 | PAGADO | ACEVES BAEZ EDGAR ALBERTO | \$ 43.29 |
| 2024-01-12 | WEB00298757 | PAGADO | PEREZ AGUILAR ADRIANA GUADALUPE | \$ 16.13 |
| 2024-01-12 | WEB00298758 | PAGADO | LOPEZ ZAPATA LUIS ENRIQUE | \$ 3.73 |
| 2024-01-12 | WEB00298775 | PAGADO | GUTIERREZ BUENDIA EDSON OMAR | \$ 173.98 |
| 2024-01-12 | WEB00298776 | PAGADO | MIRAMONTES DIAZ ARMANDO | \$ 3.54 |
| 2024-01-12 | WEB00298777 | PAGADO | CALERA SUAREZ ALEJANDRO | \$ 3.03 |
| 2024-01-12 | WEB00298778 | PAGADO | MARTINEZ REVELES Y CDO ALICIA | \$ 2.22 |
| 2024-01-12 | WEB00298779 | PAGADO | ASCENCIO SERRANO JORGE EDUARDO | \$ 0.14 |
| 2024-01-12 | WEB00298780 | PAGADO | CUENCA TOPETE SHATIA | \$ 0.40 |
| 2024-01-12 | WEB00298801 | PAGADO | ESCOBAR LOPEZ GABRIELA PATRICIA | \$ 2.39 |
| 2024-01-12 | WEB00298802 | PAGADO | MORA MARTINEZ LUIS LEONEL | \$ 2.19 |
| 2024-01-12 | WEB00298803 | PAGADO | GONZALEZ ORTIZ ANA LUISA | \$ 5.11 |
| 2024-01-12 | WEB00298804 | PAGADO | GARIBAY LOPEZ ANA MARIA DEL CARMEN | \$ 2.68 |
| 2024-01-12 | WEB00298845 | PAGADO | GONZALEZ JAUREGUI JOB AZAEL | \$ 1.20 |
| 2024-01-12 | WEB00298899 | PAGADO | GARCIA BUELNA RUBEN ARTURO | \$ 1.24 |
| 2024-01-12 | WEB00298905 | PAGADO | HERNANDEZ TORRES SERGIO ANTONIO | \$ 3.54 |
| 2024-01-12 | WEB00298906 | PAGADO | ARELLANO VAZQUEZ OSWALDO | \$ 1.37 |
| 2024-01-12 | WEB00298907 | PAGADO | ESPINOZA RIOS VICTORIA ANAYATZIN Y CDO. | \$ 3.54 |
| 2024-01-12 | WEB00298919 | PAGADO | AGUIRRE OSUNA JOSE LUIS | \$ 0.01 |
| 2024-01-12 | WEB00298920 | PAGADO | RIOS IBARRA BLANCA LIDIA | \$ 51.40 |
| 2024-01-12 | WEB00298924 | PAGADO | OSORIO ROJAS PATRICIA JOSEFA | \$ 4.51 |
| 2024-01-12 | WEB00298925 | PAGADO | BUKER RIVERA GABRIELA ALEJANDRA | \$ 2.19 |
| 2024-01-12 | WEB00298969 | PAGADO | VALENZUELA OSUNA JESUS ANTONIO | \$ 1.52 |
| 2024-01-12 | WSB00018619 | PAGADO | SANCHEZ SALAS JOSE MIGUEL | \$ 38.16 |
| 2024-01-12 | WSB00018652 | PAGADO | SALGADO JIMENEZ SUSANA | \$ 91.00 |
| 2024-01-12 | WSB00018658 | PAGADO | MEJIA ROMERO ELIZABETH | \$ 96.00 |
| 2024-01-13 | CNT01735530 | PAGADO | BEAS MEZA MARTHA | \$ 50.00 |
| 2024-01-13 | LBT00015831 | PAGADO | VERA BAUTISTA OCTAVIO | \$ 0.20 |
| 2024-01-13 | LOX00058878 | PAGADO | CASTILLO OLMEDO SAUL | \$ 42.00 |
| 2024-01-13 | LOX00058918 | PAGADO | GARCIA ZAMBRANO MARTHA ALICIA | \$ 91.00 |
| 2024-01-13 | LOX00058950 | PAGADO | ARCEO CORONA NORBERTO | \$ 101.00 |
| 2024-01-13 | LOX00058959 | PAGADO | CATON ROMERO Y CDA OSCAR | \$ 102.00 |
| 2024-01-13 | LOX00058960 | PAGADO | TIZCAREÑO GUZMAN ANA LILIBETH | \$ 102.00 |
| 2024-01-13 | LOX00058962 | PAGADO | ROBLEDO SOLANO MIRIAM MAGALY | \$ 105.00 |
| 2024-01-13 | LOX00058967 | PAGADO | AGASSINI GARIBAY Y CDO MARIA LIGIA | \$ 102.00 |
| 2024-01-13 | LOX00058968 | PAGADO | CHACON BAZALDUA JOSE MANUEL | \$ 102.00 |
| 2024-01-13 | LOX00058977 | PAGADO | CHAVEZ VERA JUAN RAMON | \$ 129.00 |
| 2024-01-13 | WEB00289260 | PAGADO | PEREZ MARTINEZ MOISES GILBERTO | \$ 204.92 |
| 2024-01-13 | WEB00289279 | PAGADO | RAMIREZ DIAZ RICARDO Y CDA | \$ 96.00 |

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| 2024-01-13 | WEB00289285 | PAGADO | ZAMORA RAMOS LUZ TERESA | \$ 50.00 |
| 2024-01-13 | WEB00289304 | PAGADO | GOMEZ GONZALEZ SERGIO EFRAIN | \$ 118.00 |
| 2024-01-13 | WEB00289306 | PAGADO | PEREZ JAUREGUI MARIA CRUZ | \$ 110.00 |
| 2024-01-13 | WEB00289307 | PAGADO | LINAJE RS SOCIEDAD ANONIMA DE CAPITAL VARIABLE | \$ 118.00 |
| 2024-01-13 | WEB00289313 | PAGADO | LOPEZ HURTADO Y CDO ELVIA JOSEFINA | \$ 100.00 |
| 2024-01-13 | WEB00289318 | PAGADO | HUIZAR LEYTON JESUS YONATHAN | \$ 102.00 |
| 2024-01-13 | WEB00289337 | PAGADO | MANZO LEPE ITZA ANAHI | \$ 96.00 |
| 2024-01-13 | WEB00289341 | PAGADO | GARCIA CEA LILIA PATRICIA | \$ 45.00 |
| 2024-01-13 | WEB00289374 | PAGADO | JIMENEZ ALBARRAN MARISELA | \$ 108.00 |
| 2024-01-13 | WEB00289382 | PAGADO | SOLORZANO VILLALVAZO CRISTIAN ADAN | \$ 39.00 |
| 2024-01-13 | WEB00289414 | PAGADO | ZAMORA CASTRO ARIEL ALEJANDRO | \$ 146.00 |
| 2024-01-13 | WEB00289422 | PAGADO | MEDINA MORENO CESAR ANTONIO | \$ 2.16 |
| 2024-01-13 | WEB00289449 | PAGADO | ANDRADE ALCARAZ BEATRIZ ROSA | \$ 1.00 |
| 2024-01-13 | WEB00289532 | PAGADO | SOTELO RODRIGUEZ MARIO Y CDA | \$ 99.00 |
| 2024-01-13 | WEB00289554 | PAGADO | FLORES BRISEÑO MARIA MIRNA | \$ 14.44 |
| 2024-01-13 | WEB00289588 | PAGADO | RAMOS SALAS ANGEL RENE | \$ 1.00 |
| 2024-01-13 | WEB00289590 | PAGADO | HERNANDEZ VAZQUEZ INGRID DAYAN | \$ 10.00 |
| 2024-01-13 | WEB00289606 | PAGADO | OLAGUE MEZA ROBERTO Y CDA | \$ 96.00 |
| 2024-01-13 | WEB00289610 | PAGADO | AYALA VARELA MARIA TRINIDAD | \$ 181.00 |
| 2024-01-13 | WEB00289616 | PAGADO | RAMIREZ RAMIREZ RAUL | \$ 102.00 |
| 2024-01-13 | WEB00289638 | PAGADO | MONTOYA PACHECO MARIO | \$ 12.62 |
| 2024-01-13 | WEB00289652 | PAGADO | VILLARRUEL SAHAGUN HECTOR JAVIER | \$ 201.00 |
| 2024-01-13 | WEB00289656 | PAGADO | SOTO VARGAS JAVIER | \$ 15.00 |
| 2024-01-13 | WEB00289684 | PAGADO | VELAZCO GOMEZ RITA ELENA Y CDO | \$ 115.72 |
| 2024-01-13 | WEB00289689 | PAGADO | MENDOZA TORRES GERARDO | \$ 161.80 |
| 2024-01-13 | WEB00289692 | PAGADO | MENDOZA TORRES GERARDO | \$ 23.96 |
| 2024-01-13 | WEB00289705 | PAGADO | ARRIOLA GARAY REBECA SUMIKO | \$ 118.00 |
| 2024-01-13 | WEB00289734 | PAGADO | FERNANDO FUENTES SALDAÑA | \$ 45.00 |
| 2024-01-13 | WEB00289748 | PAGADO | GUTIERREZ RUBIO JAVIER | \$ 39.00 |
| 2024-01-13 | WEB00289775 | PAGADO | RIOS IBARRA Y CDO MARIA DE LOURDES | \$ 39.00 |
| 2024-01-13 | WEB00289779 | PAGADO | MARES GARCIA LILIANA | \$ 47.00 |
| 2024-01-13 | WEB00289784 | PAGADO | AGUILERA SALAS DIANA | \$ 102.00 |
| 2024-01-13 | WEB00289798 | PAGADO | AVALOS OCEGUERA RICARDO | \$ 39.00 |
| 2024-01-13 | WEB00289805 | PAGADO | GUTIERREZ NEVAREZ DANIEL | \$ 102.00 |
| 2024-01-13 | WEB00289811 | PAGADO | SANDOVAL ROMO SERGIO | \$ 614.00 |
| 2024-01-13 | WEB00289861 | PAGADO | GARCIA FLORES MARIA DE LA LUZ Y CDO | \$ 96.00 |
| 2024-01-13 | WEB00293307 | PAGADO | CRUZ OVALLE J. GUADALUPE | \$ 9.00 |
| 2024-01-13 | WEB00298951 | PAGADO | RAMIREZ VELAZQUEZ MINERVA SARITA | \$ 1.18 |
| 2024-01-13 | WEB00298952 | PAGADO | RAMIREZ LLAMAS EDGAR | \$ 9.36 |
| 2024-01-13 | WEB00298953 | PAGADO | ALVARADO BARRAGAN GABRIEL | \$ 117.76 |
| 2024-01-13 | WEB00298954 | PAGADO | MEZA REYES SILVA ISABEL | \$ 3.54 |
| 2024-01-13 | WEB00298955 | PAGADO | GUTIERREZ GONZALEZ MARIO OSWALDO | \$ 0.48 |
| 2024-01-13 | WEB00298963 | PAGADO | RINCONADA DE SANTA ANITA S.A. DE C.V. | \$ 27.58 |
| 2024-01-13 | WEB00298964 | PAGADO | DEL REAL ESTRADA ULISES GUSTAVO Y CDA | \$ 3.36 |
| 2024-01-13 | WEB00298972 | PAGADO | CERVANTES ESTRADA JOSE JUAN | \$ 8.27 |
| 2024-01-13 | WEB00299033 | PAGADO | BARAJAS MEZA ICHEL MARITZA | \$ 1.87 |
| 2024-01-13 | WEB00299293 | PAGADO | JIMENEZ CRUZ RODRIGO | \$ 1.55 |
| 2024-01-13 | WEB00310232 | PAGADO | LOPEZ DURAN DENISSE LIZETH Y CDO | \$ 6.00 |

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| 2024-01-14 | LOX00058896 | PAGADO | ELIZONDO FLORES FRANCISCO JAVIER | \$ 48.00 |
| 2024-01-14 | LOX00058955 | PAGADO | DELGADO MOLINA EUGENIO | \$ 96.00 |
| 2024-01-14 | LOX00059004 | PAGADO | HERNANDEZ RAMIREZ MARIA ALICIA | \$ 281.00 |
| 2024-01-14 | LOX00059005 | PAGADO | HERNANDEZ RAMIREZ MARIA ALICIA | \$ 281.00 |
| 2024-01-14 | LOX00059008 | PAGADO | GARCIA TORRES MARIA FELIX | \$ 228.00 |
| 2024-01-14 | WEB00289897 | PAGADO | ROSALES HERNANDEZ Y CDA OSVALDO MULLER | \$ 91.00 |
| 2024-01-14 | WEB00289945 | PAGADO | LICEAGA PEÑAFLORES EDUARDO | \$ 103.00 |
| 2024-01-14 | WEB00289967 | PAGADO | MARTINEZ RIVERA SILVIA | \$ 39.00 |
| 2024-01-14 | WEB00289974 | PAGADO | LEDESMA ARMENTA JUAN CARLOS | \$ 102.00 |
| 2024-01-14 | WEB00289983 | PAGADO | DEL VILLAR MORENO MARIA CELERINA | \$ 129.00 |
| 2024-01-14 | WEB00289999 | PAGADO | MAGAÑA HIJAR CLAUDIA IVONNE S L | \$ 83.00 |
| 2024-01-14 | WEB00290037 | PAGADO | RODRIGUEZ ROMERO Y CDO ALICIA | \$ 118.00 |
| 2024-01-14 | WEB00290044 | PAGADO | MIRELES ORDOÑEZ REYNALDA | \$ 91.00 |
| 2024-01-14 | WEB00290061 | PAGADO | GONZALEZ PERALTA YOLANDA JUDITH Y CDO | \$ 83.00 |
| 2024-01-14 | WEB00290062 | PAGADO | GIG DESARROLLOS INMOBILIARIOS SOCIEDAD ANONIMA DE CV | \$ 39.00 |
| 2024-01-14 | WEB00290070 | PAGADO | CASTILLO YAÑEZ LAURA ELENA | \$ 96.00 |
| 2024-01-14 | WEB00290096 | PAGADO | MARTINEZ BARRERA Y CDA JAVIER | \$ 37.92 |
| 2024-01-14 | WEB00290109 | PAGADO | MARTINEZ JIMENEZ JORGE ARMANDO | \$ 54.92 |
| 2024-01-14 | WEB00290118 | PAGADO | ORNELAS FLORES MARICELA | \$ 102.00 |
| 2024-01-14 | WEB00290124 | PAGADO | BARRAGAN VARGAS SERGIO TITO | \$ 42.00 |
| 2024-01-14 | WEB00290136 | PAGADO | ALDANA HEGG CARLOS | \$ 14.00 |
| 2024-01-14 | WEB00290146 | PAGADO | ANDRADE GONZALEZ DIANA | \$ 39.00 |
| 2024-01-14 | WEB00290150 | PAGADO | FEDERICO RIOS MARTINEZ | \$ 81.00 |
| 2024-01-14 | WEB00290256 | PAGADO | GUARDADO RUIZ LORENZO | \$ 30.00 |
| 2024-01-14 | WEB00290263 | PAGADO | FORCADA ANGUIANO DANIEL | \$ 153.00 |
| 2024-01-14 | WEB00290271 | PAGADO | CARREON KARLA YAJAIRA | \$ 102.00 |
| 2024-01-14 | WEB00290273 | PAGADO | FLORES HIDALGO LUDWIN FRANCO | \$ 102.00 |
| 2024-01-14 | WEB00290283 | PAGADO | JAIME DE LA PEÑA GEMMA | \$ 39.00 |
| 2024-01-14 | WEB00290301 | PAGADO | CASTRO SILVAS MARCELO | \$ 41.00 |
| 2024-01-14 | WEB00290305 | PAGADO | MADUEÑO MONTALVO RICARDO | \$ 117.00 |
| 2024-01-14 | WEB00290309 | PAGADO | ANDRADE GONZALEZ LAURA GUADALUPE | \$ 39.00 |
| 2024-01-14 | WEB00290340 | PAGADO | BAUTISTA TORRES SELENA YARELI | \$ 83.00 |
| 2024-01-14 | WEB00290347 | PAGADO | ZEPEDA MONTES REBECA ASUNCION | \$ 102.00 |
| 2024-01-14 | WEB00290370 | PAGADO | IBARRA MEZA Y CDA JOSE GERARDO | \$ 0.32 |
| 2024-01-14 | WEB00290377 | PAGADO | ROMERO GARCIA ALMA GUADALUPE | \$ 20.00 |
| 2024-01-14 | WEB00290385 | PAGADO | LOPEZ PALOMERA PEDRO | \$ 43.00 |
| 2024-01-14 | WEB00290392 | PAGADO | GARCIA FLORES JANETTE CONCEPCION | \$ 102.00 |
| 2024-01-14 | WEB00290402 | PAGADO | ALDAZ LADINO Y CDA JUAN EDGARD | \$ 50.00 |
| 2024-01-14 | WEB00290404 | PAGADO | NUÑEZ MEDINA ATZIMBA | \$ 39.00 |
| 2024-01-14 | WEB00299044 | PAGADO | ROMERO SORIANO NATHALI PAOLA | \$ 149.89 |
| 2024-01-14 | WEB00299064 | PAGADO | NAVARRO SANDOVAL FRANCISCO | \$ 32.57 |
| 2024-01-14 | WEB00299065 | PAGADO | ESPEJO IBARRA MARIA GUADALUPE Y CDO | \$ 9.96 |
| 2024-01-14 | WEB00299066 | PAGADO | YEH BARAJAS NORKA GEORGINA JANET | \$ 2.46 |
| 2024-01-14 | WEB00304327 | PAGADO | AGUIRRE QUEZADA ALEJANDRO | \$ 150.05 |
| 2024-01-14 | WEB00304419 | PAGADO | SUAREZ PEREZ CARLOS ALBERTO | \$ 0.40 |
| 2024-01-15 | CNT01737177 | PAGADO | VAZQUEZ CHAIRES BELEN | \$ 50.00 |
| 2024-01-15 | FRN01799631 | PAGADO | GABRIEL HERNANDEZ RAMIREZ | \$ 50.00 |
| 2024-01-15 | FRN01800531 | PAGADO | ROGELIO SOTELO ARRIAGA | \$ 50.00 |

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| 2024-01-15 | FRN01800537 | PAGADO | FLORES GONZALEZ JORGE | \$ | 50.00 |
| 2024-01-15 | FRN01800678 | PAGADO | LOMELI RUBIO CDO HUMBERTO | \$ | 50.00 |
| 2024-01-15 | FRN01801463 | PAGADO | GUZMAN GUTIERREZ CAROLINA | \$ | 50.00 |
| 2024-01-15 | FRN01801633 | PAGADO | CONTRERAS RODRIGUEZ LETICIA MARGARITA | \$ | 50.00 |
| 2024-01-15 | FRN01802080 | PAGADO | MA. ISABEL FREGOSO G. | \$ | 50.00 |
| 2024-01-15 | FRN01802106 | PAGADO | CIBANCO SOCIEDAD ANONIMA INSTITUCION DE BANCA MULTIPLE | \$ | 50.00 |
| 2024-01-15 | LBA00024968 | PAGADO | LEON GARAY CARLOS | \$ | 102.00 |
| 2024-01-15 | LBA00024971 | PAGADO | LEONEL OJEDA ROSALIO | \$ | 118.00 |
| 2024-01-15 | LBA00025024 | PAGADO | VEGA MANZANAREZ ENRIQUE | \$ | 38.00 |
| 2024-01-15 | LBA00025030 | PAGADO | J. JESUS GUTIERREZ GONZALEZ | \$ | 102.00 |
| 2024-01-15 | LBA00025033 | PAGADO | CRUZ GONZALEZ MAGDALENA | \$ | 102.00 |
| 2024-01-15 | LBA00025039 | PAGADO | GUTIERREZ MENDOZA J. JESUS | \$ | 83.00 |
| 2024-01-15 | LBA00025074 | PAGADO | MONTERO RIVERA Y CDA RENE | \$ | 81.00 |
| 2024-01-15 | LBA00025077 | PAGADO | ARAGON VALENCIA EDUARDO ULISES | \$ | 96.00 |
| 2024-01-15 | LBT00015540 | PAGADO | RAMOS SANDOVAL LAURA BEATRIZ | \$ | 102.00 |
| 2024-01-15 | LBT00015542 | PAGADO | MARTINEZ MARTINEZ RAUL | \$ | 39.00 |
| 2024-01-15 | LBT00015544 | PAGADO | BURGUEÑO PAYAN ROBERTO | \$ | 103.00 |
| 2024-01-15 | LBT00015545 | PAGADO | ACEVES LOPEZ FRANCISCO JAVIER | \$ | 10.00 |
| 2024-01-15 | LBT00015547 | PAGADO | COTERO CERVANTES ENRIQUE | \$ | 1,000.00 |
| 2024-01-15 | LBT00016003 | PAGADO | LOPEZ MARTINEZ CARLOS | \$ | 17.24 |
| 2024-01-15 | LHS00009821 | PAGADO | ESTRADA REYNAGA HILDA ROCIO | \$ | 10.00 |
| 2024-01-15 | LHS00009840 | PAGADO | SANDOVAL NAPOLES OSCAR HUGO | \$ | 39.00 |
| 2024-01-15 | LHS00009845 | PAGADO | TORREZ ARENAS MARIA DE LOURDES | \$ | 91.00 |
| 2024-01-15 | LKI00028205 | PAGADO | DIAZ HUERTA Y CDA ALEJANDRO | \$ | 0.12 |
| 2024-01-15 | LKI00028214 | PAGADO | ZAMORA CHAVEZ SERGIO VALENTIN | \$ | 0.74 |
| 2024-01-15 | LKI00028218 | PAGADO | REYES MONTIEL J CRUZ | \$ | 0.56 |
| 2024-01-15 | LKI00028221 | PAGADO | ORTEGA GARCIA JUAN PABLO | \$ | 0.32 |
| 2024-01-15 | LKI00028224 | PAGADO | MADRIZ RODRIGUEZ KATY BERENICE Y CDO | \$ | 0.32 |
| 2024-01-15 | LKI00028227 | PAGADO | GUTIERREZ GONZALEZ LUZ GUADALUPE | \$ | 0.32 |
| 2024-01-15 | LKI00028229 | PAGADO | TOSCANO HERNANDEZ CESAR Y CDA | \$ | 0.56 |
| 2024-01-15 | LKI00028234 | PAGADO | TOSCANO HERNANDEZ Y CDA CESAR | \$ | 0.32 |
| 2024-01-15 | LKI00028237 | PAGADO | VARGAS DELGADO SERGIO ALEJANDRO | \$ | 0.32 |
| 2024-01-15 | LKI00028239 | PAGADO | LEDON MARIN CARMEN PATRICIA | \$ | 0.49 |
| 2024-01-15 | LKI00028241 | PAGADO | LEDON MARIN CARMEN PATRICIA | \$ | 0.16 |
| 2024-01-15 | LKI00028245 | PAGADO | LINARES ALVAREZ FELIX ANTONIO | \$ | 0.32 |
| 2024-01-15 | LKI00028246 | PAGADO | VILLANUEVA FREGOSO NESTOR JAVIER | \$ | 0.91 |
| 2024-01-15 | LOX00059078 | PAGADO | CONRIQUE OROZCO JJESUS SL | \$ | 31.00 |
| 2024-01-15 | LOX00059095 | PAGADO | CRUZ CRUZ Y CDA ALFREDO | \$ | 38.00 |
| 2024-01-15 | LOX00059099 | PAGADO | ACEVEDO RAMIREZ MARIA DE JESUS | \$ | 39.00 |
| 2024-01-15 | LOX00059102 | PAGADO | NAVARRO VARGAS JOSE CARMEN | \$ | 40.00 |
| 2024-01-15 | LOX00059103 | PAGADO | VAZQUEZ DE C CDO MA DE LOS ANGELES | \$ | 40.00 |
| 2024-01-15 | LOX00059111 | PAGADO | HERNANDEZ RUEDA JOEL | \$ | 42.00 |
| 2024-01-15 | LOX00059125 | PAGADO | ZAMUDIO HERNANDEZ FRANCISCO JAVIER | \$ | 50.00 |
| 2024-01-15 | LOX00059132 | PAGADO | PACHECO CARDENAS LUZ ELENA | \$ | 91.00 |
| 2024-01-15 | LOX00059159 | PAGADO | AGUILAR GARCIA ANA IVONNE Y CDO | \$ | 96.00 |
| 2024-01-15 | LOX00059167 | PAGADO | MEDRANO MENDEZ RAUL | \$ | 102.00 |
| 2024-01-15 | LOX00059168 | PAGADO | FIGUEROA VARGAS MARCO ANTONIO | \$ | 102.00 |
| 2024-01-15 | LOX00059169 | PAGADO | CARLOS VALENZUELA JUAN | \$ | 102.00 |

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| 2024-01-15 | LOX00059170 | PAGADO | ARRIERO GARCIA MARIA DE LOURDES | \$ 102.00 |
| 2024-01-15 | LOX00059171 | PAGADO | COVARRUBIAS COVARRUBIAS MA DEL ROSIO | \$ 102.00 |
| 2024-01-15 | LOX00059172 | PAGADO | VERA PADILLA Y CDA JUAN | \$ 102.00 |
| 2024-01-15 | LOX00059180 | PAGADO | TORRES ARELLANO Y CDA JUAN CARLOS SANTIAGO | \$ 113.00 |
| 2024-01-15 | LOX00059189 | PAGADO | CONTRERAS DE LA TORRE Y CDA LUIS ROGELIO | \$ 1.00 |
| 2024-01-15 | LOX00059198 | PAGADO | GAZCA BAUTISTA BERTHA ALICIA | \$ 118.00 |
| 2024-01-15 | LOX00059207 | PAGADO | BIBIANO IRINEO RODRIGO | \$ 50.00 |
| 2024-01-15 | LOX00059300 | PAGADO | OLMEDO CUEVAS MARTHA ELENA | \$ 102.00 |
| 2024-01-15 | LSD00011049 | PAGADO | MARTINEZ BENITEZ DORA ELIZABETH | \$ 102.00 |
| 2024-01-15 | LSD00011067 | PAGADO | GARCIA CORTES MARIANA | \$ 102.00 |
| 2024-01-15 | LSD00011077 | PAGADO | HERNANDEZ GARCIA Y CDA JUAN MANUEL | \$ 102.00 |
| 2024-01-15 | LSD00011080 | PAGADO | CALDERON DE LA BARCA QUIROZ MARCO | \$ 0.54 |
| 2024-01-15 | WEB00290425 | PAGADO | CHAN NAVARRO CARLOS ADRIAN | \$ 48.00 |
| 2024-01-15 | WEB00290431 | PAGADO | DAVILA SALDIVAR JOSE ANTONIO | \$ 102.00 |
| 2024-01-15 | WEB00290433 | PAGADO | CEJA SARABIA ROMANA SONIA | \$ 82.00 |
| 2024-01-15 | WEB00290452 | PAGADO | CAZAREZ LOPEZ Y CDA JOSE LUIS | \$ 141.00 |
| 2024-01-15 | WEB00290454 | PAGADO | MARTINEZ VALDIVIA ADRIAN JAVIER | \$ 42.00 |
| 2024-01-15 | WEB00290456 | PAGADO | TORRES CASTILLO JOSE MANUEL | \$ 83.00 |
| 2024-01-15 | WEB00290472 | PAGADO | SANCHEZ GOMEZ GILBERTO | \$ 39.00 |
| 2024-01-15 | WEB00290479 | PAGADO | RAMIREZ CHAVEZ Y CDA EDGAR JESUS | \$ 91.00 |
| 2024-01-15 | WEB00290480 | PAGADO | MARTINEZ HERNANDEZ CARLOS | \$ 4.92 |
| 2024-01-15 | WEB00290491 | PAGADO | MARTINEZ HERNANDEZ Y CDA CARLOS | \$ 0.56 |
| 2024-01-15 | WEB00290495 | PAGADO | DE LA TORRE ACEVEDO AMAURY | \$ 102.00 |
| 2024-01-15 | WEB00290565 | PAGADO | GARCIA LOPEZ HECTOR OMAR | \$ 138.00 |
| 2024-01-15 | WEB00290602 | PAGADO | MENDOZA NUÑEZ GABRIEL ALEJANDRO | \$ 118.00 |
| 2024-01-15 | WEB00290608 | PAGADO | QUEZADA MENDEZ MARTHA ABIGAIL Y CDO | \$ 156.00 |
| 2024-01-15 | WEB00290611 | PAGADO | ORTIZ SERRANO PABLO ALI | \$ 96.00 |
| 2024-01-15 | WEB00290625 | PAGADO | BECERRA CERVANTES TANIA PATRICIA | \$ 50.00 |
| 2024-01-15 | WEB00290702 | PAGADO | COSSIO RODRIGUEZ EDUARDO | \$ 228.00 |
| 2024-01-15 | WEB00290720 | PAGADO | KELA DE LAS AMERICAS SOCIEDAD ANONIMA DE CAPITAL VARIABLE | \$ 121.00 |
| 2024-01-15 | WEB00290762 | PAGADO | GUZMAN GUTIERREZ LUIS RODRIGO | \$ 45.00 |
| 2024-01-15 | WEB00290793 | PAGADO | ARRIAGA HERNANDEZ JUAN CARLOS | \$ 118.00 |
| 2024-01-15 | WEB00290795 | PAGADO | ROCHA PERALES ALMA | \$ 47.00 |
| 2024-01-15 | WEB00290819 | PAGADO | GALLARDO BAÑUELOS KARINA GUADALUPE | \$ 42.00 |
| 2024-01-15 | WEB00290891 | PAGADO | CASTELLANOS GONZALEZ RODRIGO | \$ 39.00 |
| 2024-01-15 | WEB00290892 | PAGADO | GUERRA ESPINOSA NICOLAS | \$ 169.00 |
| 2024-01-15 | WEB00290939 | PAGADO | RAMOS LOPEZ CARLOS RUBEN | \$ 113.00 |
| 2024-01-15 | WEB00290955 | PAGADO | RODRIGUEZ GOMEZ JESUS GUILLERMO | \$ 102.00 |
| 2024-01-15 | WEB00290956 | PAGADO | RODRIGUEZ ROMANO RODRIGO | \$ 156.00 |
| 2024-01-15 | WEB00290966 | PAGADO | SALCEDO MADERA Y CDO CESAR | \$ 39.00 |
| 2024-01-15 | WEB00290968 | PAGADO | GUZMAN PEREZ JHONATAN DIDIET | \$ 54.92 |
| 2024-01-15 | WEB00290969 | PAGADO | PULIDO GUIJARRO CARLOS HUMBERTO | \$ 118.00 |
| 2024-01-15 | WEB00291023 | PAGADO | TEPEZANO RODRIGUEZ KARLA GORETI | \$ 39.00 |
| 2024-01-15 | WEB00291030 | PAGADO | FIGUEROA MARTINEZ LEONOR | \$ 102.00 |
| 2024-01-15 | WEB00291054 | PAGADO | JIMENEZ CASTILLO ELIA | \$ 91.00 |
| 2024-01-15 | WEB00291064 | PAGADO | FLORES VALDOBINOS DAVID ALEJANDRO | \$ 164.00 |
| 2024-01-15 | WEB00291076 | PAGADO | HUERTA GUTIERREZ ALMA MARIA | \$ 42.00 |

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| 2024-01-15 | WEB00291078 | PAGADO | ASCANIO INCIARTE LUIS ERNESTO | \$ | 114.32 |
| 2024-01-15 | WEB00291115 | PAGADO | BARBA VILLALOBOS DANIEL | \$ | 118.00 |
| 2024-01-15 | WEB00291135 | PAGADO | ARREOLA RIVERA JUAN ALBERTO | \$ | 39.00 |
| 2024-01-15 | WEB00291141 | PAGADO | HERNANDEZ SEGURA NANCY GUADALUPE | \$ | 5.00 |
| 2024-01-15 | WEB00291151 | PAGADO | DELGADO GUTIERREZ CRISTINA STEFANIE | \$ | 253.00 |
| 2024-01-15 | WEB00291158 | PAGADO | ROMERO ALVAREZ JAIME | \$ | 2.16 |
| 2024-01-15 | WEB00291164 | PAGADO | PATIÑO ARAMBULA JOSE ANTONIO | \$ | 20.00 |
| 2024-01-15 | WEB00291235 | PAGADO | SANCHEZ IBARRA MANUEL | \$ | 42.00 |
| 2024-01-15 | WEB00291236 | PAGADO | CENTENO LEVY SOFIA | \$ | 67.00 |
| 2024-01-15 | WEB00291279 | PAGADO | ESQUIVEL PEREZ EULALIO | \$ | 35.00 |
| 2024-01-15 | WEB00291281 | PAGADO | HERNANDEZ RAMIREZ EFRAIN | \$ | 10.00 |
| 2024-01-15 | WEB00291291 | PAGADO | HERNANDEZ RAMIREZ RICARDO ADAN | \$ | 126.00 |
| 2024-01-15 | WEB00291297 | PAGADO | CORNEJO LOZA MANUEL | \$ | 1.00 |
| 2024-01-15 | WEB00291310 | PAGADO | VILLEGAS SALGADO MARCO ANTONIO | \$ | 30.00 |
| 2024-01-15 | WEB00291317 | PAGADO | ORTIZ MOLINA DANIEL | \$ | 703.00 |
| 2024-01-15 | WEB00291320 | PAGADO | MARTINEZ GONZALEZ ERICK DANIEL | \$ | 102.00 |
| 2024-01-15 | WEB00291326 | PAGADO | SAAVEDRA GARCIA MAURICIO | \$ | 96.00 |
| 2024-01-15 | WEB00291332 | PAGADO | HUMARAN DELGADO CLAUDIA ELENA | \$ | 102.00 |
| 2024-01-15 | WEB00291336 | PAGADO | MARTINEZ GARCIA GUSTAVO | \$ | 2.00 |
| 2024-01-15 | WEB00291383 | PAGADO | ALMARAZ NAVARRO VERONICA CITLALLI | \$ | 42.00 |
| 2024-01-15 | WEB00291384 | PAGADO | AGUILAR GARCIA LUIS ANTONIO | \$ | 102.00 |
| 2024-01-15 | WEB00291391 | PAGADO | RANGEL PEREZ MANUEL ADRIAN | \$ | 39.00 |
| 2024-01-15 | WEB00291400 | PAGADO | ARAMBULA MARTINEZ HUMBERTO | \$ | 96.00 |
| 2024-01-15 | WEB00291432 | PAGADO | LIZALDE MORENO CARLOS ALBERTO | \$ | 170.00 |
| 2024-01-15 | WEB00291442 | PAGADO | CASTORENA NAVARRO MONICA CECILIA | \$ | 39.00 |
| 2024-01-15 | WEB00291453 | PAGADO | GARCIA GALLEGOS ESTEFANIA ARIANA | \$ | 35.00 |
| 2024-01-15 | WEB00291463 | PAGADO | CALERA SUAREZ BEGOÑA | \$ | 11.00 |
| 2024-01-15 | WEB00291476 | PAGADO | AGUIRRE TOSTADO RICARDO EZAU Y CDA | \$ | 108.00 |
| 2024-01-15 | WEB00291502 | PAGADO | MORENO JIMENEZ MARTHA ALICIA | \$ | 50.00 |
| 2024-01-15 | WEB00291541 | PAGADO | GUTIERREZ GALLEGOS GERMAN | \$ | 40.00 |
| 2024-01-15 | WEB00291547 | PAGADO | CONTRERAS GONZALEZ CHRISTIAN | \$ | 44.00 |
| 2024-01-15 | WEB00291550 | PAGADO | MOSSO GONZALEZ MARCO ANTONIO | \$ | 22.16 |
| 2024-01-15 | WEB00291580 | PAGADO | MUÑOZ BARROZO JOSE ARMANDO | \$ | 96.00 |
| 2024-01-15 | WEB00291588 | PAGADO | HERNANDEZ VILLASEÑOR Y CDO ADELAIDA | \$ | 120.32 |
| 2024-01-15 | WEB00291597 | PAGADO | FRANCISCO HERNANDEZ MIRANDA | \$ | 16.00 |
| 2024-01-15 | WEB00291614 | PAGADO | MARTINEZ MEZA PABLO CARLOS | \$ | 102.00 |
| 2024-01-15 | WEB00291620 | PAGADO | GALVEZ CHEVEZ Y CDA JOSE NOE | \$ | 102.00 |
| 2024-01-15 | WEB00291640 | PAGADO | HENAO CALLEJAS JESUS ANTONIO | \$ | 362.00 |
| 2024-01-15 | WEB00291648 | PAGADO | NUÑEZ CHAVEZ CARLOS | \$ | 125.00 |
| 2024-01-15 | WEB00291651 | PAGADO | ALFONSO DE LA TORRE ESCOBEDO | \$ | 47.00 |
| 2024-01-15 | WEB00291660 | PAGADO | PATIÑO ARAMBULA JOSE ANTONIO | \$ | 15.56 |
| 2024-01-15 | WEB00291666 | PAGADO | LOPEZ RUANO MARIA DE JESUS | \$ | 20.00 |
| 2024-01-15 | WEB00291723 | PAGADO | MONTIEL TORRES ALEJANDRO | \$ | 121.00 |
| 2024-01-15 | WEB00291754 | PAGADO | VELASCO ROCHA SARA | \$ | 14.00 |
| 2024-01-15 | WEB00291798 | PAGADO | HERNANDEZ LUIS JUAN JAVIER | \$ | 83.00 |
| 2024-01-15 | WEB00291826 | PAGADO | ESCOBEDO AMEZCUA RICARDO | \$ | 128.00 |
| 2024-01-15 | WEB00291840 | PAGADO | GUTIERREZ HERNANDEZ REBECA | \$ | 118.00 |
| 2024-01-15 | WEB00291843 | PAGADO | ESCOBEDO AMEZCUA RICARDO Y CDA | \$ | 39.00 |
| 2024-01-15 | WEB00291877 | PAGADO | SANCHEZ RUBIO EVERARDO Y CDA | \$ | 10.00 |

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| 2024-01-15 | WEB00291890 | PAGADO | LEON GARCIA PAUL ANTONIO | \$ | 42.00 |
| 2024-01-15 | WEB00291899 | PAGADO | GARCIA VEGA JULIO CESAR | \$ | 73.00 |
| 2024-01-15 | WEB00291909 | PAGADO | RENTERIA PARTIDA ANA KARINA | \$ | 42.00 |
| 2024-01-15 | WEB00291940 | PAGADO | LEON CASTILLO Y CDO LUZ EMELIA | \$ | 83.00 |
| 2024-01-15 | WEB00291942 | PAGADO | MERCEDES IBARRA GARCIA | \$ | 16.00 |
| 2024-01-15 | WEB00291944 | PAGADO | ECHEVERRIA MERCADO MONICA | \$ | 39.00 |
| 2024-01-15 | WEB00293437 | PAGADO | CARLOS MARTINEZ HERNANDEZ | \$ | 4.92 |
| 2024-01-15 | WEB00293441 | PAGADO | MENDOZA ALVAREZ MOISES | \$ | 132.14 |
| 2024-01-15 | WEB00293442 | PAGADO | BECERRA MOYA ROBERTO RAUL | \$ | 216.45 |
| 2024-01-15 | WEB00293443 | PAGADO | CASILLAS MURILLO ANA GEORGETTE | \$ | 150.43 |
| 2024-01-15 | WEB00293528 | PAGADO | VELASCO AMARAL DAVID | \$ | 51.07 |
| 2024-01-15 | WEB00293634 | PAGADO | ROJAS ROSALDO SERGIO Y CDA | \$ | 602.00 |
| 2024-01-15 | WEB00293635 | PAGADO | ROJAS ROSALDO SERGIO Y CDA | \$ | 602.00 |
| 2024-01-15 | WEB00293638 | PAGADO | RODRIGUEZ AYALA JOSE MIGUEL | \$ | 212.00 |
| 2024-01-15 | WEB00293645 | PAGADO | BASTIDAS MILLAN LUIS GUILLERMO | \$ | 28.00 |
| 2024-01-15 | WEB00293654 | PAGADO | BALTAZAR GUEVARA MARIA IRMA | \$ | 279.00 |
| 2024-01-15 | WEB00293662 | PAGADO | SALCEDO CASTRO MARINA | \$ | 95.56 |
| 2024-01-15 | WEB00304433 | PAGADO | ESCALONA IBARRA SAMANTA YSABEL | \$ | 1.86 |
| 2024-01-15 | WSB00018696 | FACTURADO | JORBA SERVITJE LUIS | \$ | 1,420.00 |
| 2024-01-15 | WSB00018715 | PAGADO | GARCIA PEREZ MARIA LUISA | \$ | 129.00 |
| 2024-01-15 | WSB00018725 | PAGADO | MADRIGAL MORFIN ERICK CARLOS ALBERTO | \$ | 101.00 |
| 2024-01-16 | FRN01803327 | PAGADO | RAFAELA PEREZ GALVEZ | \$ | 50.00 |
| 2024-01-16 | FRN01803414 | PAGADO | MORALES NOLASCO GERARDO | \$ | 50.00 |
| 2024-01-16 | FRN01803656 | PAGADO | PUNTES TORRES JOSE FEDERICO | \$ | 50.00 |
| 2024-01-16 | FRN01804106 | PAGADO | AGUIRRE ESCAMILLA MIROSLAVA | \$ | 50.00 |
| 2024-01-16 | FRN01804203 | PAGADO | DESARROLLOS Y URBANIZACION TLAJOMULCO SA DE CV | \$ | 50.00 |
| 2024-01-16 | FRN01804712 | PAGADO | CARRIZALES CEJA MANUEL | \$ | 50.00 |
| 2024-01-16 | FRN01805793 | PAGADO | MANCILLA RIVERA MARIA LORENA | \$ | 50.00 |
| 2024-01-16 | LBA00025121 | PAGADO | OCEGUERA GODINEZ CESAR GABRIEL | \$ | 102.00 |
| 2024-01-16 | LBA00025125 | PAGADO | DUEÑAS HERNANDEZ JUAN GERARDO | \$ | 83.00 |
| 2024-01-16 | LBA00025128 | PAGADO | GONZALEZ RODRIGUEZ ANGELA | \$ | 283.00 |
| 2024-01-16 | LBA00025186 | PAGADO | ALVARADO GAMUNDI FERNANDO | \$ | 141.00 |
| 2024-01-16 | LBA00025190 | PAGADO | GUTIERREZ HERMOSILLO JIMENEZ PABLO | \$ | 102.00 |
| 2024-01-16 | LBA00025195 | PAGADO | CAMPOLLO NUÑEZ GUILLERMO | \$ | 167.00 |
| 2024-01-16 | LBA00025196 | PAGADO | VELAZQUEZ RODRIGUEZ LUIS GUILLERMO | \$ | 174.00 |
| 2024-01-16 | LBT00015592 | PAGADO | DELGADO VIANA LAURA | \$ | 102.00 |
| 2024-01-16 | LBT00015597 | PAGADO | JIMENEZ ARELLANO BERTHA MARISOL | \$ | 99.00 |
| 2024-01-16 | LBT00015605 | PAGADO | RUIZ MONTESINOS ANGEL CARLOS | \$ | 70.00 |
| 2024-01-16 | LHS00009861 | PAGADO | LOPEZ FRANCO Y CDA JULIO CESAR | \$ | 39.00 |
| 2024-01-16 | LHS00009868 | PAGADO | LONGINES TORRES JOSEFINA | \$ | 102.00 |
| 2024-01-16 | LHS00009874 | PAGADO | NAVARRO LOPEZ MARIA BERENICE | \$ | 977.00 |
| 2024-01-16 | LHS00009879 | PAGADO | MERCADO PEÑA HERIBERTO | \$ | 102.00 |
| 2024-01-16 | LHS00010103 | PAGADO | NUÑEZ LIZARRAGA LUIS GABRIEL | \$ | 83.72 |
| 2024-01-16 | LKI00028248 | PAGADO | GOMEZ MENDOZA JORGE LUIS | \$ | 0.56 |
| 2024-01-16 | LKI00028251 | PAGADO | CARVAJAL VALLE OSCAR ALBERTO | \$ | 0.32 |
| 2024-01-16 | LKI00028257 | PAGADO | GALLARDO ORTIZ ALBERTO | \$ | 0.96 |
| 2024-01-16 | LKI00028260 | PAGADO | ELIZALDE MARISCAL ALEJANDRA SOLEDAD | \$ | 0.72 |
| 2024-01-16 | LKI00028266 | PAGADO | POSADAS JOSE LUIS | \$ | 0.56 |

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| 2024-01-16 | LKI00028268 | PAGADO | DELGADILLO SEBASTIAN ANA KAREN | \$ | 0.68 |
| 2024-01-16 | LKI00028274 | PAGADO | CABALLERO LOPEZ GLORIA | \$ | 0.32 |
| 2024-01-16 | LKI00028276 | PAGADO | VENEGAS RIOS JUAN CARLOS | \$ | 0.64 |
| 2024-01-16 | LKI00028280 | PAGADO | PORTILLO JIMENEZ FELIX | \$ | 0.04 |
| 2024-01-16 | LKI00028281 | PAGADO | CABRERA LARES FAVIOLA MARIA | \$ | 0.32 |
| 2024-01-16 | LKI00028285 | PAGADO | MIRANDA CEJA JOSE RUBEN | \$ | 0.32 |
| 2024-01-16 | LKI00028288 | PAGADO | CAMACHO VIZCARRA JORGE JAVIER | \$ | 0.32 |
| 2024-01-16 | LKI00028293 | PAGADO | CONTRERAS GONZALEZ Y CDA SALVADOR | \$ | 0.32 |
| 2024-01-16 | LKI00028294 | PAGADO | CONTRERAS BUSTOS CARLOS ENRIQUE | \$ | 0.95 |
| 2024-01-16 | LKI00028297 | PAGADO | ARELLANO PALOMERA IRMA ELIZABETH | \$ | 0.45 |
| 2024-01-16 | LKI00028298 | PAGADO | CARRILLO CASTILLO MIGUEL Y CDA. | \$ | 0.45 |
| 2024-01-16 | LKI00028389 | PAGADO | REYES GUERRA YESENIA | \$ | 0.32 |
| 2024-01-16 | LKI00028392 | PAGADO | MELENDREZ VELAZQUEZ FELIPE Y CDA | \$ | 0.16 |
| 2024-01-16 | LKI00028395 | PAGADO | MORENO MIRAMONTES PATRICIA BELEN | \$ | 0.16 |
| 2024-01-16 | LKI00028397 | PAGADO | TORRES TELLO HOMERO | \$ | 0.32 |
| 2024-01-16 | LKI00028398 | PAGADO | BARRERA GOMEZ MARLENE | \$ | 0.32 |
| 2024-01-16 | LKI00028403 | PAGADO | RODRIGUEZ DIAZ GABRIELA | \$ | 0.56 |
| 2024-01-16 | LOX00059275 | PAGADO | MEDINA ORTEGA M GUADALUPE | \$ | 80.00 |
| 2024-01-16 | LOX00059297 | PAGADO | GONZALEZ MARTINEZ JUAN ANTONIO | \$ | 80.00 |
| 2024-01-16 | LOX00059298 | PAGADO | ORTIZ LOPEZ ELIZABETH | \$ | 81.00 |
| 2024-01-16 | LOX00059301 | PAGADO | MENDOZA RUIZ RICARDO | \$ | 102.00 |
| 2024-01-16 | LOX00059302 | PAGADO | VARGAS RODRIGUEZ MARLA LILIANA | \$ | 102.00 |
| 2024-01-16 | LOX00059303 | PAGADO | ESCOBAR REYNA JOSUE Y CDA | \$ | 102.00 |
| 2024-01-16 | LOX00059310 | PAGADO | NEYRA JAUREGUI VIELKA | \$ | 114.00 |
| 2024-01-16 | LOX00059311 | PAGADO | MARQUEZ MEZA JORGE | \$ | 118.00 |
| 2024-01-16 | LOX00059414 | PAGADO | ANGUIANO VARGAS Y CDA MIGUEL | \$ | 102.00 |
| 2024-01-16 | LSC00006031 | PAGADO | NAVARRO CASTRO ALEJANDRO | \$ | 118.00 |
| 2024-01-16 | LSD00011082 | PAGADO | RUIZ CASTELLANOS EMMANUEL ALEJANDRO | \$ | 1.80 |
| 2024-01-16 | LSD00011110 | PAGADO | FLORES ROBLEDO JUAN SL | \$ | 102.00 |
| 2024-01-16 | LSD00011122 | PAGADO | VALDEZ VAZQUEZ TOMAS | \$ | 14.00 |
| 2024-01-16 | WEB00291957 | PAGADO | LOPEZ CHAVEZ EDGAR FERNANDO | \$ | 102.00 |
| 2024-01-16 | WEB00291978 | PAGADO | GOMEZ RIBERTH ALEJANDRO | \$ | 50.00 |
| 2024-01-16 | WEB00292009 | PAGADO | RAMIREZ MATA Y CDA CESAR | \$ | 158.00 |
| 2024-01-16 | WEB00292011 | PAGADO | LANDEROS PADILLA MARISOL | \$ | 118.00 |
| 2024-01-16 | WEB00292023 | PAGADO | RODRIGUEZ SOSA ANA AZUCENA | \$ | 102.00 |
| 2024-01-16 | WEB00292024 | PAGADO | SILVA DIAZ VERONICA | \$ | 102.00 |
| 2024-01-16 | WEB00292029 | PAGADO | AVALOS DONATO J. GUADALUPE | \$ | 40.00 |
| 2024-01-16 | WEB00292048 | PAGADO | BARRIENTOS RAMIREZ Y CDA AURELIO | \$ | 14.00 |
| 2024-01-16 | WEB00292067 | PAGADO | MERCADO GONZALEZ GLORIA ESTHELA | \$ | 10.00 |
| 2024-01-16 | WEB00292075 | PAGADO | COVARRUBIAS CASTAÑEDA FRANCISCA | \$ | 118.00 |
| 2024-01-16 | WEB00292077 | PAGADO | LOPEZ TAMEZ MARIA GUADALUPE | \$ | 50.00 |
| 2024-01-16 | WEB00292083 | PAGADO | PEREZ LLAMAS CARLOS | \$ | 1.00 |
| 2024-01-16 | WEB00292099 | PAGADO | VAZQUEZ FREGOSO EMILIO | \$ | 10.00 |
| 2024-01-16 | WEB00292111 | PAGADO | MARTINEZ RODRIGUEZ NORMA ANGELICA | \$ | 102.00 |
| 2024-01-16 | WEB00292112 | PAGADO | RIZO JAURI ELIZABETH | \$ | 39.00 |
| 2024-01-16 | WEB00292126 | PAGADO | RODRIGUEZ ORTIZ GRISEL MARGARITA | \$ | 102.00 |
| 2024-01-16 | WEB00292130 | PAGADO | GONZALEZ PEREZ GABRIELA | \$ | 95.00 |
| 2024-01-16 | WEB00292131 | PAGADO | HERNANDEZ DIAZ JUAN CARLOS | \$ | 39.00 |
| 2024-01-16 | WEB00292153 | PAGADO | GODINEZ ALEXANDER KARINA | \$ | 38.00 |

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| 2024-01-16 | WEB00292165 | PAGADO | SAHAGUN SANDOVAL TAMARA Y CDO | \$ | 48.00 |
| 2024-01-16 | WEB00292185 | PAGADO | CUEVAS SOLORZANO JOSE ABEL | \$ | 39.00 |
| 2024-01-16 | WEB00292200 | PAGADO | RODRIGUEZ BECERRA EDWIN RODOLFO | \$ | 39.00 |
| 2024-01-16 | WEB00292204 | PAGADO | MARIA CONCEPCION CARDENAS IBARRA | \$ | 83.00 |
| 2024-01-16 | WEB00292238 | PAGADO | CASTRO GOMEZ DENISE | \$ | 39.00 |
| 2024-01-16 | WEB00292276 | PAGADO | BRISEÑO RAMIREZ OLGA MARIA | \$ | 39.00 |
| 2024-01-16 | WEB00292297 | PAGADO | HERNANDEZ MARIN LIZBETH ELENA | \$ | 5.56 |
| 2024-01-16 | WEB00292331 | PAGADO | JIMENEZ AGUILAR MIREYA CRISTINA | \$ | 20.32 |
| 2024-01-16 | WEB00292372 | PAGADO | PEREZ VIVAS LOURDES BERENICE | \$ | 4.00 |
| 2024-01-16 | WEB00292381 | PAGADO | HERNANDEZ GODINEZ MINERVA | \$ | 1.00 |
| 2024-01-16 | WEB00292401 | PAGADO | RUIZ LOPEZ PATRICIA MICHELLE | \$ | 42.00 |
| 2024-01-16 | WEB00292430 | PAGADO | TORRES IBARRA VIANEY | \$ | 102.00 |
| 2024-01-16 | WEB00292433 | PAGADO | RODRIGUEZ LUIS MARIA DE LOURDES | \$ | 9.00 |
| 2024-01-16 | WEB00292434 | PAGADO | MEDINA MERCADO JOSE LUIS | \$ | 18.00 |
| 2024-01-16 | WEB00292462 | PAGADO | RAMIREZ LARA MARIA ESTHER | \$ | 102.00 |
| 2024-01-16 | WEB00292474 | PAGADO | IBARRA HERNANDEZ BERTHA LETICIA | \$ | 14.00 |
| 2024-01-16 | WEB00292476 | PAGADO | MEJIA JACQUES MARCOS | \$ | 4.00 |
| 2024-01-16 | WEB00292496 | PAGADO | GARCIA MENDEZ CESAR | \$ | 172.00 |
| 2024-01-16 | WEB00292514 | PAGADO | RODRIGUEZ BUSH CHRISTIANNE ELIZABET | \$ | 103.00 |
| 2024-01-16 | WEB00292566 | PAGADO | ROJAS LOPEZ CARLOS SL | \$ | 118.00 |
| 2024-01-16 | WEB00292583 | PAGADO | ASENCIO CHAVEZ OFELIA MARIA DE LOURDES | \$ | 141.00 |
| 2024-01-16 | WEB00292611 | PAGADO | RETANA PARTIDA FABIOLA | \$ | 129.00 |
| 2024-01-16 | WEB00292644 | PAGADO | MIRANDA ROJAS GERMAN Y CDA | \$ | 91.00 |
| 2024-01-16 | WEB00292665 | PAGADO | BRAMBILA MARTINEZ LAURA | \$ | 4.32 |
| 2024-01-16 | WEB00292671 | PAGADO | RUESGA MORALES MARIA DE JESUS | \$ | 81.00 |
| 2024-01-16 | WEB00292686 | PAGADO | BANCO DEL BAJIO SA INSTITDE BCA MULTIPLE | \$ | 203.00 |
| 2024-01-16 | WEB00292688 | PAGADO | ANGULO IÑIGO SILVIA | \$ | 38.00 |
| 2024-01-16 | WEB00292694 | PAGADO | POHLS RODRIGUEZ CARLOS ALBERTO | \$ | 149.85 |
| 2024-01-16 | WEB00292698 | PAGADO | VILLA CASTELLANOS ABEL DAVID | \$ | 95.00 |
| 2024-01-16 | WEB00292710 | PAGADO | LOPEZ MEZA ADRIANA | \$ | 129.00 |
| 2024-01-16 | WEB00292741 | PAGADO | BARRIOS POZOS MIRIAM RITA | \$ | 102.00 |
| 2024-01-16 | WEB00292788 | PAGADO | LEDEZMA MUÑOZ ALMA ROCIO | \$ | 81.00 |
| 2024-01-16 | WEB00292818 | PAGADO | VALTIERRA MAGALLON ISRAEL ARI | \$ | 105.00 |
| 2024-01-16 | WEB00292830 | PAGADO | VELAZQUEZ MARTINEZ ALVARO ALEJANDRO | \$ | 43.00 |
| 2024-01-16 | WEB00292869 | PAGADO | LAMAS MONROY BLANCA DELIA | \$ | 102.00 |
| 2024-01-16 | WEB00292927 | PAGADO | RODRIGUEZ GUERRERO CARMEN ELIZABETH | \$ | 50.00 |
| 2024-01-16 | WEB00292937 | PAGADO | MUÑOZ LEZAMA RAUL ALBERTO | \$ | 149.00 |
| 2024-01-16 | WEB00292946 | PAGADO | GUTIERREZ BUENDIA EDSOON OMAR | \$ | 1.00 |
| 2024-01-16 | WEB00292956 | PAGADO | SIERRA OLGUIN ARMANDO HUGO | \$ | 158.00 |
| 2024-01-16 | WEB00292958 | PAGADO | TELLEZ TRUJILLO CLAUDIA LETICIA | \$ | 81.00 |
| 2024-01-16 | WEB00292960 | PAGADO | SAVALZA GONZALEZ IRMA YADIRA | \$ | 174.00 |
| 2024-01-16 | WEB00292975 | PAGADO | CASTAÑEDA GARCIA GILBERTO SADUJ | \$ | 39.00 |
| 2024-01-16 | WEB00293012 | PAGADO | ISAAC DEL TORO CLAUDIA ISABEL | \$ | 82.00 |
| 2024-01-16 | WEB00293020 | PAGADO | GUTIERREZ BUSTAMANTE PABLO ALFONSO | \$ | 4.00 |
| 2024-01-16 | WEB00293033 | PAGADO | OLIVARES SANCHEZ MARIA DEL REFUGIO | \$ | 118.00 |
| 2024-01-16 | WEB00293036 | PAGADO | SIERRA OLGUIN ARMANDO HUGO | \$ | 40.00 |
| 2024-01-16 | WEB00293041 | PAGADO | SANCHEZ DURAN CHRISTIAN GEOVANI | \$ | 21.00 |
| 2024-01-16 | WEB00293048 | PAGADO | MARTINEZ NAVARRO JUAN CARLOS | \$ | 22.16 |
| 2024-01-16 | WEB00293051 | PAGADO | VILLANUEVA RICO CYNTHIA ELIZABETH | \$ | 39.00 |

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|------------|-------------|--------|--------------------------------------|----|--------|
| 2024-01-16 | WEB00293061 | PAGADO | TELLO ARENAS ALEJANDRA | \$ | 102.00 |
| 2024-01-16 | WEB00293075 | PAGADO | FLORES IBARRA RAMIRO | \$ | 96.00 |
| 2024-01-16 | WEB00293103 | PAGADO | TORRES VALENZUELA BENJAMIN | \$ | 118.00 |
| 2024-01-16 | WEB00293105 | PAGADO | GALAVIZ RIVERA Y CDO EMMA FRANCEANDY | \$ | 84.00 |
| 2024-01-16 | WEB00293135 | PAGADO | FLORES DE LOS COBOS ENRIQUE MIGUEL | \$ | 42.00 |
| 2024-01-16 | WEB00293144 | PAGADO | NUÑEZ REBOLLAR DANIEL | \$ | 39.00 |
| 2024-01-16 | WEB00293152 | PAGADO | ROBLES MARAVILLA ALVARO JOAQUIN | \$ | 12.00 |
| 2024-01-16 | WEB00293153 | PAGADO | NUÑEZ LIZARDI DANIEL | \$ | 145.00 |
| 2024-01-16 | WEB00293171 | PAGADO | MORENO SALINAS ITZELT SUSANA | \$ | 83.00 |
| 2024-01-16 | WEB00293206 | PAGADO | TORRES CONTRERAS ALEJANDRO | \$ | 4.32 |
| 2024-01-16 | WEB00293221 | PAGADO | GUTIERREZ CASTELLANOS MIRIAM | \$ | 50.00 |
| 2024-01-16 | WEB00293227 | PAGADO | GONZALEZ JUAREZ ERNESTO ALONSO | \$ | 83.00 |
| 2024-01-16 | WEB00293229 | PAGADO | COLINAS DE SANTA ANITA SA DE CV | \$ | 138.00 |
| 2024-01-16 | WEB00293239 | PAGADO | AGAPITO CARBAJAL PLASCENCIA | \$ | 31.00 |
| 2024-01-16 | WEB00294825 | PAGADO | RODRIGUEZ LOPEZ NORMA ALEJANDRA | \$ | 0.63 |
| 2024-01-16 | WEB00300257 | PAGADO | LUNA LOPEZ GUADALUPE Y CDA | \$ | 17.80 |
| 2024-01-16 | WEB00300395 | PAGADO | ROSADO GOMEZ JORGE ISRAEL | \$ | 129.00 |
| 2024-01-16 | WEB00302589 | PAGADO | HERNANDEZ CHAVEZ DULCE MARIA | \$ | 23.00 |
| 2024-01-16 | WSB00018733 | PAGADO | RAMIREZ ORQUIZ SANDRA EDUVIGES | \$ | 102.00 |
| 2024-01-16 | WSB00018743 | PAGADO | RIVERA PEREZ JUAN MANUEL | \$ | 102.00 |
| 2024-01-16 | WSB00018780 | PAGADO | LARIOS NUÑEZ CARLOS FAVIAN | \$ | 102.00 |
| 2024-01-16 | WSB00018781 | PAGADO | RAMIREZ RAMIREZ JOSE GUADALUPE | \$ | 91.00 |
| 2024-01-16 | WSB00018786 | PAGADO | LOPEZ GUZMAN GLORIA DIANA | \$ | 118.00 |
| 2024-01-16 | WSB00018787 | PAGADO | OKHUYSEN VALLE JORGE HUMBERTO | \$ | 118.00 |
| 2024-01-16 | WSB00018788 | PAGADO | OKHUYSEN VALLE JORGE HUMBERTO | \$ | 118.00 |
| 2024-01-17 | FRN01806143 | PAGADO | PEREZ HERNANDEZ BEATRIZ | \$ | 50.00 |
| 2024-01-17 | FRN01806552 | PAGADO | SANCHEZ ALTAMIRANO ALFREDO | \$ | 50.00 |
| 2024-01-17 | FRN01807983 | PAGADO | PEREZ DE SANTAIGO LUIS ALBERTO | \$ | 50.00 |
| 2024-01-17 | FRN01808053 | PAGADO | REYES ARAUZA ANA SUSANA | \$ | 50.00 |
| 2024-01-17 | FRN01808544 | PAGADO | BASILO SALINAS Y CDA OCTAVIO EMILIO | \$ | 50.00 |
| 2024-01-17 | FRN01808554 | PAGADO | RUIZ LICEA ALEJANDRO | \$ | 50.00 |
| 2024-01-17 | FRN01808642 | PAGADO | SANCHEZ AYALA ESTELA | \$ | 50.00 |
| 2024-01-17 | FRN01809066 | PAGADO | GUZMAN TOLENTINO MARIA HILDA | \$ | 50.00 |
| 2024-01-17 | LBA00025219 | PAGADO | PADILLA RAMIREZ RAFAEL Y CDA | \$ | 102.00 |
| 2024-01-17 | LBA00025220 | PAGADO | ORTIZ SAUCEDO JUAN PEDRO | \$ | 113.00 |
| 2024-01-17 | LBA00025223 | PAGADO | LUNA RIOS MIRIAM Y CDO | \$ | 83.00 |
| 2024-01-17 | LBA00025226 | PAGADO | VARGAS PARRILLA MARGARITA | \$ | 118.00 |
| 2024-01-17 | LBA00025233 | PAGADO | HERNANDEZ FIGUEROA ARMANDO Y CDA | \$ | 118.00 |
| 2024-01-17 | LBA00025240 | PAGADO | PIÑA VAZQUEZ MARIO | \$ | 34.00 |
| 2024-01-17 | LBA00025290 | PAGADO | ACEVES SOLIS OMAR | \$ | 909.00 |
| 2024-01-17 | LBA00025293 | PAGADO | DIAZ ANDRADE MARIA | \$ | 319.00 |
| 2024-01-17 | LBA00025336 | PAGADO | RODRIGUEZ FLORES CDO EUSEBIO | \$ | 40.00 |
| 2024-01-17 | LBA00025341 | PAGADO | GARCIA RAMOS HILDA LUCIA | \$ | 102.00 |
| 2024-01-17 | LBA00025342 | PAGADO | PEREZ MORENO MONICA GABRIELA | \$ | 102.00 |
| 2024-01-17 | LBA00025344 | PAGADO | RIZO LOPEZ Y CDA DOMINGO | \$ | 102.00 |
| 2024-01-17 | LBA00025345 | PAGADO | J. ANTONIO LIZARDI JIMENEZ | \$ | 198.00 |
| 2024-01-17 | LBA00025346 | PAGADO | LIZARDI CARRILLO GABRIELA | \$ | 45.00 |
| 2024-01-17 | LBT00015636 | PAGADO | GARCIA IBÁÑEZ Y CDO CAROLINA | \$ | 102.00 |
| 2024-01-17 | LBT00015639 | PAGADO | TRUJILLO CORONA SERGIO Y CDA | \$ | 129.00 |

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| 2024-01-17 | LBT00015642 | PAGADO | MENDEZ LLAMAS JOSE ANGEL | \$ | 727.00 |
| 2024-01-17 | LKI00028441 | PAGADO | URIBE TORRES PEDRO | \$ | 0.77 |
| 2024-01-17 | LKI00028446 | PAGADO | CAJINA DELGADO ARACELI | \$ | 0.32 |
| 2024-01-17 | LKI00028451 | PAGADO | RAMOS UBALDO JESUS JOAQUIN | \$ | 0.32 |
| 2024-01-17 | LKI00028452 | PAGADO | CORTEZ FLORES SILVIA | \$ | 0.12 |
| 2024-01-17 | LKI00028458 | PAGADO | GONZALEZ CORTEZ ULISES Y CDO | \$ | 0.32 |
| 2024-01-17 | LKI00028460 | PAGADO | RUBEN GONZALEZ HARO | \$ | 0.32 |
| 2024-01-17 | LKI00028462 | PAGADO | CINTHYA DANITZA GONZALEZ ARMENTA | \$ | 0.64 |
| 2024-01-17 | LKI00028469 | PAGADO | VELAZQUEZ HERNANDEZ JUAN JOSE | \$ | 0.73 |
| 2024-01-17 | LKI00028474 | PAGADO | PEREDO DURAN MARIO ALBERTO | \$ | 0.32 |
| 2024-01-17 | LKI00028475 | PAGADO | ENCISO MARTINEZ LUIS EDGAR | \$ | 0.40 |
| 2024-01-17 | LKI00028476 | PAGADO | SALCEDO FLORES PASCUAL Y CDA | \$ | 0.32 |
| 2024-01-17 | LKI00028480 | PAGADO | DE DIOS BORRUEL ROBERTO | \$ | 0.32 |
| 2024-01-17 | LKI00028482 | PAGADO | LIMON GARCIA HUGO Y CDA | \$ | 0.56 |
| 2024-01-17 | LKI00028483 | PAGADO | CRUZ CHOCOTECO EDGAR ALFREDO | \$ | 0.56 |
| 2024-01-17 | LKI00028484 | PAGADO | CORTEZ FLORES SILVIA | \$ | 0.12 |
| 2024-01-17 | LOX00059378 | PAGADO | VENTURA ROJO LUZ ELVA | \$ | 39.00 |
| 2024-01-17 | LOX00059384 | PAGADO | CUEVAS GALVAN CARLOS HERIBERTO | \$ | 34.00 |
| 2024-01-17 | LOX00059388 | PAGADO | ENRIQUE ADOLFO ARCE YFFERT | \$ | 47.00 |
| 2024-01-17 | LOX00059396 | PAGADO | PUEBLA DUARTE EDUARDO | \$ | 83.00 |
| 2024-01-17 | LOX00059415 | PAGADO | RUIZ MARTINEZ FRANCISCO JAVIER | \$ | 102.00 |
| 2024-01-17 | LOX00059416 | PAGADO | SEDANO CORTES ARMANDO | \$ | 102.00 |
| 2024-01-17 | LOX00059419 | PAGADO | MUÑOZ MEDRANO ALMA LORENA | \$ | 19.56 |
| 2024-01-17 | LOX00059431 | PAGADO | LOPEZ OROZCO JESUS MANUEL | \$ | 102.00 |
| 2024-01-17 | LSD00011129 | PAGADO | FERNANDEZ JUAN CARLOS | \$ | 16.00 |
| 2024-01-17 | LSD00011139 | PAGADO | GONZALEZ GUTIERREZ FELIPE DE JESUS | \$ | 102.00 |
| 2024-01-17 | WEB00293267 | PAGADO | MARMOLEJO HERNANDEZ JOSE LUIS | \$ | 310.00 |
| 2024-01-17 | WEB00293281 | PAGADO | CALDERON CHAVEZ JUAN CARLOS | \$ | 100.00 |
| 2024-01-17 | WEB00293287 | PAGADO | GARCIA BALLESTEROS ALMA ROSA | \$ | 39.00 |
| 2024-01-17 | WEB00293293 | PAGADO | MARTINEZ RAMOS JULIAN EVELIO | \$ | 91.00 |
| 2024-01-17 | WEB00293297 | PAGADO | SALAZAR BARRERAS FLOR SUSEL | \$ | 18.00 |
| 2024-01-17 | WEB00293321 | PAGADO | MARTINEZ RAMOS JULIAN EVELIO SL | \$ | 34.00 |
| 2024-01-17 | WEB00293328 | PAGADO | ESTRADA BARBOZA ROSA ELENA | \$ | 91.00 |
| 2024-01-17 | WEB00293338 | PAGADO | VIZCARRA RUBALCABA Y CDA GARY MISAEAL | \$ | 37.56 |
| 2024-01-17 | WEB00293356 | PAGADO | PARRA QUIÑONES ANA RUTH | \$ | 20.00 |
| 2024-01-17 | WEB00293393 | PAGADO | MUÑOZ URQUIETA ERY ISAI | \$ | 102.00 |
| 2024-01-17 | WEB00293406 | PAGADO | LOPEZ HERNANDEZ LUIS MANUEL | \$ | 91.00 |
| 2024-01-17 | WEB00293427 | PAGADO | MAYORGA ROJO MARCO ANTONIO | \$ | 46.00 |
| 2024-01-17 | WEB00293430 | PAGADO | VARGAS ARIAS ENRIQUE SL | \$ | 102.00 |
| 2024-01-17 | WEB00293473 | PAGADO | OCAMPO DE LA TORRE PATRICIA | \$ | 14.00 |
| 2024-01-17 | WEB00293474 | PAGADO | OTERO DURANGO DINA LUZ | \$ | 118.00 |
| 2024-01-17 | WEB00293484 | PAGADO | VILLA GONZALEZ ROCIO ALEJANDRA | \$ | 5.00 |
| 2024-01-17 | WEB00293538 | PAGADO | PEREGRINA BARAJAS JORGE JUAN | \$ | 31.00 |
| 2024-01-17 | WEB00293550 | PAGADO | BARRAGAN HERNANDEZ MARIA ESTHER | \$ | 20.00 |
| 2024-01-17 | WEB00293556 | PAGADO | GONZALEZ CASTAÑEDA EDGAR | \$ | 82.00 |
| 2024-01-17 | WEB00293577 | PAGADO | RAMIREZ SERRANO PAOLA BERENICE | \$ | 22.00 |
| 2024-01-17 | WEB00293622 | PAGADO | VAZQUEZ TOSCANO MARIA DOLORES | \$ | 30.00 |
| 2024-01-17 | WEB00293627 | PAGADO | TORRES PEREZ ANA RAMONA | \$ | 39.00 |
| 2024-01-17 | WEB00293630 | PAGADO | ALFARO LOPEZ HECTOR | \$ | 101.00 |

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| 2024-01-17 | WEB00293665 | PAGADO | VALDEZ BONILLA FRANCISCO JOSE | \$ | 39.00 |
| 2024-01-17 | WEB00293675 | PAGADO | ARIAS CAMPOS LIZETH | \$ | 39.00 |
| 2024-01-17 | WEB00293692 | PAGADO | CASILLAS ZAMORA ANTONIO | \$ | 2.00 |
| 2024-01-17 | WEB00293694 | PAGADO | MEDINA MARQUEZ PALOMA | \$ | 274.00 |
| 2024-01-17 | WEB00293711 | PAGADO | UREÑA LOPEZ MARIA DEL CARMEN | \$ | 20.00 |
| 2024-01-17 | WEB00293722 | PAGADO | VELASCO SANTANA JUAN CARLOS | \$ | 39.00 |
| 2024-01-17 | WEB00293726 | PAGADO | FLORES CALVILLO LUCIA ERENDIRA | \$ | 102.00 |
| 2024-01-17 | WEB00293734 | PAGADO | CONTRERAS RUBIO GREGORIO | \$ | 118.00 |
| 2024-01-17 | WEB00293738 | PAGADO | GONZALEZ PEDRERO MIRIAM | \$ | 39.00 |
| 2024-01-17 | WEB00293748 | PAGADO | KRESS BRAVO CDOKEVIN TETZAUH | \$ | 187.00 |
| 2024-01-17 | WEB00293760 | PAGADO | AYALA VALENCIA TRINIDAD | \$ | 102.00 |
| 2024-01-17 | WEB00293774 | PAGADO | TORNELL VEGA LUIS | \$ | 250.00 |
| 2024-01-17 | WEB00293791 | PAGADO | TORAL MERCADO RAFAEL Y CDA | \$ | 102.00 |
| 2024-01-17 | WEB00293832 | PAGADO | CARDONA REYES MARIA DEL ROCIO | \$ | 5.00 |
| 2024-01-17 | WEB00293851 | PAGADO | FLORES GONZALEZ MOISES | \$ | 102.00 |
| 2024-01-17 | WEB00293862 | PAGADO | JOSE MANUEL REYES MORA | \$ | 83.00 |
| 2024-01-17 | WEB00293867 | PAGADO | JARAMILLO FARIAS Y CDO ROSALINDA | \$ | 114.00 |
| 2024-01-17 | WEB00293876 | PAGADO | REYES MORA JOSE MANUEL | \$ | 31.00 |
| 2024-01-17 | WEB00293878 | PAGADO | MONTAÑEZ NUÑO DAVID | \$ | 96.00 |
| 2024-01-17 | WEB00293904 | PAGADO | QUINTANA REYES JUAN DANIEL | \$ | 102.00 |
| 2024-01-17 | WEB00293929 | PAGADO | OÑATE HERRERA BARBARA ANGELICA | \$ | 268.00 |
| 2024-01-17 | WEB00293940 | PAGADO | DE LA FUENTE PEREZ JAIME Y CDA | \$ | 14.00 |
| 2024-01-17 | WEB00293957 | PAGADO | MEJIA VELASCO OMAR ELENAR | \$ | 46.00 |
| 2024-01-17 | WEB00293968 | PAGADO | ZAMBRANO DIAZ PEDRO | \$ | 201.00 |
| 2024-01-17 | WEB00294014 | PAGADO | HERNANDEZ PADILLA LUIS FERNANDO | \$ | 10.00 |
| 2024-01-17 | WEB00294032 | PAGADO | BARBA RAYAS NESTOR EDUARDO | \$ | 39.00 |
| 2024-01-17 | WEB00294063 | PAGADO | MENESES RODRIGUEZ CANDELARIO Y CDA | \$ | 146.00 |
| 2024-01-17 | WEB00294075 | PAGADO | FIGUEROA AVILA FRANCISCO | \$ | 102.00 |
| 2024-01-17 | WEB00294083 | PAGADO | LOPEZ AGUAYO JOSE ALFONSO | \$ | 50.00 |
| 2024-01-17 | WEB00294163 | PAGADO | REYNOSO GUTIERREZ GERARDO | \$ | 10.00 |
| 2024-01-17 | WEB00294167 | PAGADO | FLORES REYES CARLOS JAIME | \$ | 118.00 |
| 2024-01-17 | WEB00294173 | PAGADO | VAZQUEZ ROSALES MA GUADALUPE | \$ | 39.00 |
| 2024-01-17 | WEB00294200 | PAGADO | AGUIRRE ASCENCIO ALEJANDRO | \$ | 276.00 |
| 2024-01-17 | WEB00294254 | PAGADO | JUAREZ RAMIREZ ALEJANDRO | \$ | 39.00 |
| 2024-01-17 | WEB00294257 | PAGADO | HERMINIO VALDEZ BARRETO | \$ | 45.00 |
| 2024-01-17 | WEB00294272 | PAGADO | PEREZ ALVARADO ASTRID ITZEL | \$ | 50.00 |
| 2024-01-17 | WEB00294285 | PAGADO | MORENO LUCIO LUIS ENRIQUE | \$ | 96.00 |
| 2024-01-17 | WEB00294295 | PAGADO | SANCHEZ DE LA VEGA Y CDA ENRIQUE | \$ | 158.00 |
| 2024-01-17 | WEB00294296 | PAGADO | RAMIREZ VELARDE MARIA TRINIDAD | \$ | 102.00 |
| 2024-01-17 | WEB00294315 | PAGADO | ROMERO PRECIADO ROCIO DEL CARMEN | \$ | 102.00 |
| 2024-01-17 | WEB00294325 | PAGADO | JUAN RUIZ MACIAS | \$ | 31.00 |
| 2024-01-17 | WEB00294327 | PAGADO | MORALES TEJEDA Y CDA ALEJANDRO | \$ | 39.00 |
| 2024-01-17 | WEB00294328 | PAGADO | ZAMORA RAMOS JOSE DE JESUS | \$ | 25.00 |
| 2024-01-17 | WEB00294370 | PAGADO | MENDOZA TORRES LUIS GUSTAVO | \$ | 102.00 |
| 2024-01-17 | WEB00294371 | PAGADO | CARRAZCO TORRES Y CDA RAFAEL | \$ | 102.00 |
| 2024-01-17 | WEB00294384 | PAGADO | HERRERA ALVAREZ RAFAEL Y CDA | \$ | 102.00 |
| 2024-01-17 | WEB00294438 | PAGADO | QUEVEDO BANDERAS CATALINA | \$ | 102.00 |
| 2024-01-17 | WEB00294457 | PAGADO | VILLALOBOS AREVALO Y CDS AMANDA DE JESUS | \$ | 22.16 |
| 2024-01-17 | WEB00294473 | PAGADO | VALDES VALENZUELA VICTOR | \$ | 42.55 |

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| 2024-01-17 | WEB00294486 | PAGADO | JIMENEZ ARIAS ALMA ANGELICA | \$ 5.00 |
| 2024-01-17 | WEB00294507 | PAGADO | RODRIGUEZ MORAN MARISELA | \$ 129.00 |
| 2024-01-17 | WEB00294917 | PAGADO | MARTINEZ GUZMAN MARTIN | \$ 0.56 |
| 2024-01-17 | WEB00297457 | PAGADO | ROBLES GIRBAU CDA ERNESTO | \$ 155.93 |
| 2024-01-17 | WEB00300240 | PAGADO | VEITIA OROZCO SALVADOR | \$ 8.37 |
| 2024-01-17 | WSB00018826 | PAGADO | SOTO BARRAGAN JOSE RAMON Y CDA | \$ 83.00 |
| 2024-01-17 | WSB00018828 | PAGADO | GARCIA LOPEZ SERGIO EDUARDO Y CDA | \$ 96.00 |
| 2024-01-17 | WSB00018849 | PAGADO | MEJIA GONZALEZ Y CDO EFRAIN ALEJANDRO | \$ 21.00 |
| 2024-01-17 | WSB00018857 | PAGADO | ARENAS GARCIA GERARDO | \$ 45.56 |
| 2024-01-17 | WSB00018863 | PAGADO | FERNANDEZ VASQUEZ JORGE SL | \$ 102.00 |
| 2024-01-17 | WSB00018864 | PAGADO | OLAGUE TELLEZ CLAUDIA ESTELA | \$ 20.00 |
| 2024-01-18 | CNT01743116 | PAGADO | GARAY LEAL NOE Y CDA | \$ 50.00 |
| 2024-01-18 | CNT01743452 | PAGADO | MEDRANO SILVA ERNESTO | \$ 50.00 |
| 2024-01-18 | CNT01743820 | PAGADO | YANES DELGADO HECTOR MANUEL | \$ 50.00 |
| 2024-01-18 | FRN01810127 | PAGADO | PEREZ SIMBRON RIGOBERTO | \$ 50.00 |
| 2024-01-18 | FRN01810429 | PAGADO | LUIS NEMECIO RANGEL | \$ 50.00 |
| 2024-01-18 | FRN01812670 | PAGADO | PULIDO VILLARRUEL JORGE FRANCISCO | \$ 50.00 |
| 2024-01-18 | LBA00025423 | PAGADO | ALMAZAN CERECER GILFREDO | \$ 14.00 |
| 2024-01-18 | LBA00025430 | PAGADO | SANCHEZ TORRES MANUEL | \$ 96.00 |
| 2024-01-18 | LBA00025453 | PAGADO | DE LA TORRE ARROYO MA DEL ROSARIO | \$ 127.00 |
| 2024-01-18 | LBT00015678 | PAGADO | HERNANDEZ ANDRADE ISMAEL Y CDA | \$ 113.00 |
| 2024-01-18 | LBT00015679 | PAGADO | CRUZ AYALA BLANCA ESTELA Y CDO | \$ 151.00 |
| 2024-01-18 | LBT00015680 | PAGADO | ZERMENO CASTILLO CELINA GUADALUPE Y CDA | \$ 621.00 |
| 2024-01-18 | LHS00009909 | PAGADO | FRANCO GUTIERREZ JOSE DE JESUS | \$ 102.00 |
| 2024-01-18 | LHS00009912 | PAGADO | FRANCO VAZQUEZ GUADALUPE | \$ 102.00 |
| 2024-01-18 | LHS00009913 | PAGADO | FRANCO VASQUEZ ROSARIO | \$ 102.00 |
| 2024-01-18 | LHS00009915 | PAGADO | MARTINEZ ORTEGA VERONICA ISABEL | \$ 83.00 |
| 2024-01-18 | LHS00009920 | PAGADO | BANCO INTERACCIONES S A INST. DE BANCA MULTIPLE GRUPO FINANC. INTERACCIONES | \$ 118.00 |
| 2024-01-18 | LHS00009924 | PAGADO | MARTINEZ IBARRA JORGE | \$ 40.00 |
| 2024-01-18 | LHS00009927 | PAGADO | ORDOÑEZ MENDEZ ALEJANDRA | \$ 12.32 |
| 2024-01-18 | LKI00028489 | PAGADO | VALLE ROMERO CHRISTIAN | \$ 0.34 |
| 2024-01-18 | LKI00028491 | PAGADO | LOPEZ MUÑOZ LUIS ENRIQUE | \$ 0.32 |
| 2024-01-18 | LKI00028529 | PAGADO | HUERTA BADILLO JUAN ESTEBAN | \$ 0.32 |
| 2024-01-18 | LKI00028533 | PAGADO | FAVIAN AVILA ESMERALDA ELIZABETH | \$ 0.12 |
| 2024-01-18 | LKI00028535 | PAGADO | FAVIAN AVILA ESMERALDA ELIZABETH | \$ 0.12 |
| 2024-01-18 | LKI00028540 | PAGADO | OCHOA DEL REAL JUAN MANUEL | \$ 0.16 |
| 2024-01-18 | LKI00028541 | PAGADO | ROMO SANDOVAL BULMARO | \$ 0.16 |
| 2024-01-18 | LOX00059470 | PAGADO | GONZALEZ MURILLO RAMON | \$ 14.00 |
| 2024-01-18 | LOX00059523 | PAGADO | LOPEZ RODRIGUEZ MARIA ELENA | \$ 96.00 |
| 2024-01-18 | LOX00059530 | PAGADO | GARCIA RAMIREZ Y CDA JUAN MANUEL | \$ 102.00 |
| 2024-01-18 | LSD00011177 | PAGADO | MELENDREZ DELGADO MARIA TERESA | \$ 113.00 |
| 2024-01-18 | WEB00294534 | PAGADO | BARBA CORDOVA ROBERTO | \$ 39.00 |
| 2024-01-18 | WEB00294547 | PAGADO | BERNAL SALIDO FRANCISCO XAVIER | \$ 116.00 |
| 2024-01-18 | WEB00294587 | PAGADO | ESPARZA LOPEZ MARIA GUADALUPE | \$ 39.00 |
| 2024-01-18 | WEB00294607 | PAGADO | GUTIERREZ LEAL SALVADOR ANTONIO | \$ 172.00 |
| 2024-01-18 | WEB00294622 | PAGADO | URIBE BARRETO GABRIEL | \$ 39.00 |
| 2024-01-18 | WEB00294647 | PAGADO | RUIZ PEREZ FRANCISCO ALEJANDRO | \$ 60.00 |
| 2024-01-18 | WEB00294677 | PAGADO | HERNANDEZ PONCE JUAN ANTONIO | \$ 158.00 |

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| 2024-01-18 | WEB00294689 | PAGADO | DUEÑAS GOMEZ PEDRO | \$ 1.00 |
| 2024-01-18 | WEB00294713 | PAGADO | DUEÑAS SANCHEZ Y CDA PEDRO | \$ 1.00 |
| 2024-01-18 | WEB00294766 | PAGADO | REYNOSO GUTIERREZ JANNETH OFELIA | \$ 10.00 |
| 2024-01-18 | WEB00294783 | PAGADO | RUIZ MORENO FRANCISCO JAVIER | \$ 39.00 |
| 2024-01-18 | WEB00294844 | PAGADO | RODRIGUEZ VELAZQUEZ LORENA PATRICIA | \$ 102.00 |
| 2024-01-18 | WEB00294855 | PAGADO | MACIEL VIÑAS INMACULADA | \$ 39.00 |
| 2024-01-18 | WEB00294857 | PAGADO | DELIA DEL CARMEN RALLAS FRANCO | \$ 108.00 |
| 2024-01-18 | WEB00294864 | PAGADO | TORRES SILVA BRIJIDO | \$ 17.00 |
| 2024-01-18 | WEB00294865 | PAGADO | TORRES OROZCO GILBERTO | \$ 47.00 |
| 2024-01-18 | WEB00294888 | PAGADO | GALEZZO VILLARREAL JULIO JOEL | \$ 161.00 |
| 2024-01-18 | WEB00294899 | PAGADO | REYNOSO SAHAGUN ANA GUADALUPE | \$ 100.00 |
| 2024-01-18 | WEB00294912 | PAGADO | RAMIREZ CHAVARIN ANA BERTHA | \$ 20.00 |
| 2024-01-18 | WEB00294918 | PAGADO | GONZALEZ BARRANCO ALFREDO | \$ 0.63 |
| 2024-01-18 | WEB00294919 | PAGADO | RUIZ ORTEGA DAVID MAXIMILIANO | \$ 39.00 |
| 2024-01-18 | WEB00294932 | PAGADO | ANTONIO RODRIGUEZ RAMOS | \$ 90.00 |
| 2024-01-18 | WEB00294955 | PAGADO | ORTEGA PEREZ ADOLFO IGNACIO | \$ 102.00 |
| 2024-01-18 | WEB00294959 | PAGADO | BECERRA CAMPOS FRANCISCO JAVIER | \$ 11.00 |
| 2024-01-18 | WEB00294968 | PAGADO | ORTEGA PEREZ ADOLFO IGNACIO | \$ 127.00 |
| 2024-01-18 | WEB00294992 | PAGADO | ROBLES MACHUCA JUAN JOSE | \$ 9.00 |
| 2024-01-18 | WEB00294994 | PAGADO | RAY BASAN JOSE ANTONIO | \$ 39.00 |
| 2024-01-18 | WEB00295028 | PAGADO | ESTRADA REYNOSO AGUSTINA | \$ 100.00 |
| 2024-01-18 | WEB00295039 | PAGADO | MARTINEZ DELGADO RAFAEL | \$ 118.00 |
| 2024-01-18 | WEB00295080 | PAGADO | GUILLAUMIN TENORIO XAVIER ALEJANDRO | \$ 86.00 |
| 2024-01-18 | WEB00295103 | PAGADO | VAZQUEZ SERAFIN MA DE JESUS | \$ 91.00 |
| 2024-01-18 | WEB00295108 | PAGADO | SOTO MARTINEZ ANDREA MONSERRAT | \$ 39.00 |
| 2024-01-18 | WEB00295110 | PAGADO | LOPEZ ESPARZA JESUS JAVIER | \$ 10.00 |
| 2024-01-18 | WEB00295123 | PAGADO | MARES RAMOS SANDRA GABRIELA | \$ 3.00 |
| 2024-01-18 | WEB00295133 | PAGADO | VENEGAS HERRERA Y CDO ALMA LUCIA | \$ 141.00 |
| 2024-01-18 | WEB00295146 | PAGADO | BARRERA PADILLA MAGALY | \$ 108.00 |
| 2024-01-18 | WEB00295157 | PAGADO | NUÑEZ GASPAR MARTA ANGELICA | \$ 102.00 |
| 2024-01-18 | WEB00295158 | PAGADO | ESPINOSA LLAGUNO JOVAN | \$ 39.00 |
| 2024-01-18 | WEB00295171 | PAGADO | BAYARDO PEREZ ARCE ALBERTO | \$ 102.00 |
| 2024-01-18 | WEB00295187 | PAGADO | PRECIADO RODRIGUEZ MARTIN RODOLFO | \$ 102.00 |
| 2024-01-18 | WEB00295198 | PAGADO | MARTINEZ URUETA LUIS | \$ 35.00 |
| 2024-01-18 | WEB00295225 | PAGADO | GUTIERREZ GOMEZ Y CDA FRANCISCO | \$ 102.00 |
| 2024-01-18 | WEB00295248 | PAGADO | ROSALES ORNELAS ADAN CHRISTIAN | \$ 181.00 |
| 2024-01-18 | WEB00295271 | PAGADO | MARTIN HERNANDEZ Y CDA ISABEL | \$ 10.00 |
| 2024-01-18 | WEB00295284 | PAGADO | CISNEROS PEREZ ALBERTO | \$ 33.00 |
| 2024-01-18 | WEB00295286 | PAGADO | REYES GUTIERREZ TOMAS JAVIER | \$ 22.16 |
| 2024-01-18 | WEB00295300 | PAGADO | ORTIZ CABRERA RUBEN ERNESTO | \$ 102.00 |
| 2024-01-18 | WEB00295302 | PAGADO | GONZALEZ GARCIA PAOLA SELENE | \$ 40.00 |
| 2024-01-18 | WEB00295322 | PAGADO | VERA ESARZA ANA KAREN | \$ 96.00 |
| 2024-01-18 | WEB00295351 | PAGADO | VALERIO ULLOA Y CDA SERGIO MANUEL | \$ 941.00 |
| 2024-01-18 | WEB00295369 | PAGADO | GUTIERREZ GAITAN HUMBERTO IGNACIO | \$ 118.00 |
| 2024-01-18 | WEB00295382 | PAGADO | TORRES AGUIRRE MIGUEL ANGEL | \$ 102.00 |
| 2024-01-18 | WEB00295391 | PAGADO | CAMPOS CORONA Y CDA LUIS ENRIQUE | \$ 10.00 |
| 2024-01-18 | WEB00295393 | PAGADO | RAMOS ESTRADA JAZMIN | \$ 96.00 |
| 2024-01-18 | WEB00295415 | PAGADO | POBLANO MENDOZA ANDRES | \$ 50.00 |
| 2024-01-18 | WEB00295433 | PAGADO | PALACIOS MANCILLA DANIEL | \$ 202.00 |

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| 2024-01-18 | WEB00295441 | PAGADO | PALACIOS MANCILLA DANIEL | \$ 118.00 |
| 2024-01-18 | WEB00295445 | PAGADO | DOROTEO REYES J. JESUS | \$ 45.00 |
| 2024-01-18 | WEB00295451 | PAGADO | GAMEZ ALCARAZ KAREN | \$ 50.00 |
| 2024-01-18 | WEB00295453 | PAGADO | GONZALEZ GARCIA BERNARDO | \$ 38.00 |
| 2024-01-18 | WEB00295474 | PAGADO | BANCO INTERACCIONES SA INSTITUCION DE BANCA MULTIPLE GRUPO FINANCIERO INTERACCIONES | \$ 860.00 |
| 2024-01-18 | WEB00302601 | PAGADO | PEREZ RIOS YESSICA IVET | \$ 83.00 |
| 2024-01-18 | WSB00018883 | PAGADO | GOLDEBERG PADILLA JOSE | \$ 143.00 |
| 2024-01-18 | WSB00018886 | PAGADO | CABALLERO HARO CRISTINA | \$ 42.00 |
| 2024-01-18 | WSB00018908 | PAGADO | MACIAS CONTRERAS CARLOS EDGARDO | \$ 118.00 |
| 2024-01-19 | CNT01745078 | PAGADO | GERONIMO PUENTE DANIEL | \$ 50.00 |
| 2024-01-19 | FRN01814928 | PAGADO | RIOS GOMEZ ROSALBA Y CDO | \$ 50.00 |
| 2024-01-19 | FRN01815478 | PAGADO | EMILIO BARAJAS TRUJILLO | \$ 50.00 |
| 2024-01-19 | LAZ00000243 | PAGADO | RODRIGUEZ DURAN JOSE DE JESUS | \$ 4,044.00 |
| 2024-01-19 | LBA00025470 | PAGADO | RAMOS DIAZ JULIO CESAR Y CDS | \$ 15.00 |
| 2024-01-19 | LBA00025473 | PAGADO | ORTIZ LOZOYA ALVARO | \$ 102.00 |
| 2024-01-19 | LBA00025503 | PAGADO | CASTAÑEDA BERNAL KARIME | \$ 96.00 |
| 2024-01-19 | LBA00025511 | PAGADO | VERA CRUZ HIGINIO JOSE LUIS | \$ 96.00 |
| 2024-01-19 | LBA00025517 | PAGADO | JUAN JORGE GONZALEZ IBARRA | \$ 96.00 |
| 2024-01-19 | LBA00025527 | PAGADO | CAMACHO CERDA JAZMIN CAROLINA | \$ 83.34 |
| 2024-01-19 | LBT00015720 | PAGADO | CARRILLO VARGAS MARIA VICTORIA | \$ 182.00 |
| 2024-01-19 | LBT00015721 | PAGADO | ORTEGA ORTEGA Y CDA PEDRO | \$ 87.00 |
| 2024-01-19 | LBT00015727 | PAGADO | HERNANDEZ ALVAREZ FRANCISCO JAVIER Y CDA | \$ 102.00 |
| 2024-01-19 | LHS00009949 | PAGADO | REVELES VAZQUEZ J LUIS | \$ 35.00 |
| 2024-01-19 | LKI00028544 | PAGADO | BENITEZ CATAÑO PABLO | \$ 0.32 |
| 2024-01-19 | LKI00028548 | PAGADO | CANTOR SUAREZ NAYELI | \$ 0.32 |
| 2024-01-19 | LKI00028560 | PAGADO | ESPACO COMCENTERS SA DE CV | \$ 0.56 |
| 2024-01-19 | LKI00028568 | PAGADO | TAPIA HERNANDEZ MARIA CONCEPCION | \$ 0.32 |
| 2024-01-19 | LKI00028579 | PAGADO | BRISEÑO TOVAR ORLANDO FABIAN | \$ 0.16 |
| 2024-01-19 | LOX00059613 | PAGADO | GARCIA RAMIREZ RAUL SL | \$ 31.00 |
| 2024-01-19 | LOX00059640 | PAGADO | VELAZQUEZ HEREDIA Y CDA EDUARDO | \$ 39.00 |
| 2024-01-19 | LOX00059697 | PAGADO | VAZQUEZ LOPEZ MARTIN | \$ 107.00 |
| 2024-01-19 | LOX00059700 | PAGADO | TEJEDA MUÑOZ MARTHA ZULEMA | \$ 96.00 |
| 2024-01-19 | LOX00059703 | PAGADO | MACIAS DE ALBA OSCAR | \$ 102.00 |
| 2024-01-19 | LOX00059709 | PAGADO | OCAMPO QUEZADA ABRIL | \$ 114.00 |
| 2024-01-19 | LOX00059711 | PAGADO | SILVA OCAMPO EUGENIA MARIA | \$ 2.99 |
| 2024-01-19 | LOX00059713 | PAGADO | BORRAYO ALVAREZ Y CDA LUIS ALBERTO | \$ 113.00 |
| 2024-01-19 | LOX00059719 | PAGADO | MURILLO VAZQUEZ MIGUEL SL | \$ 118.00 |
| 2024-01-19 | LOX00059730 | PAGADO | GARCIA LOPEZ CRISTINA Y CDO | \$ 183.00 |
| 2024-01-19 | LSC00006053 | PAGADO | REYNOSO SANCHEZ ALMA DELIA | \$ 6.56 |
| 2024-01-19 | LSD00011215 | PAGADO | GARCIA BARAJAS SERGIO JAIME SL | \$ 39.00 |
| 2024-01-19 | LSD00011226 | PAGADO | DELGADO HERNANDEZ ANGELINA | \$ 1.60 |
| 2024-01-19 | LSD00011228 | PAGADO | VERDUZCO SERRANO RAFAEL | \$ 0.55 |
| 2024-01-19 | WEB00295490 | PAGADO | INFANTE PAREDES RAMON Y CDA | \$ 96.00 |
| 2024-01-19 | WEB00295496 | PAGADO | PEREZ ROSADO WILLIAM ORLANDO | \$ 50.00 |
| 2024-01-19 | WEB00295561 | PAGADO | GOVEA LOPEZ JORGE ERNESTO | \$ 129.00 |
| 2024-01-19 | WEB00295587 | PAGADO | GONZALEZ MENDEZ LUIS ALONSO | \$ 6.56 |
| 2024-01-19 | WEB00295604 | PAGADO | HERNANDEZ FIGUEROA AIMEE JAQUELINE | \$ 41.00 |

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| 2024-01-19 | WEB00295608 | PAGADO | PEÑA ORTEGA BARUTT JUAN | \$ 129.00 |
| 2024-01-19 | WEB00295675 | PAGADO | GUZMAN ZEPEDA JOSE DAVID | \$ 39.00 |
| 2024-01-19 | WEB00295679 | PAGADO | CHAVEZ ROJAS SALVADOR | \$ 39.00 |
| 2024-01-19 | WEB00295713 | PAGADO | CABRERA ACEVES ANA BARBARA | \$ 39.00 |
| 2024-01-19 | WEB00295729 | PAGADO | DURAN POSADAS JUAN MANUEL | \$ 42.00 |
| 2024-01-19 | WEB00295733 | PAGADO | MEZA SANCHEZ PEDRO ALBERTO | \$ 148.00 |
| 2024-01-19 | WEB00295789 | PAGADO | VAZQUEZ MARIN CARLA NOEMI | \$ 102.00 |
| 2024-01-19 | WEB00295796 | PAGADO | FRANCO FLORES CARLOS HUMBERTO | \$ 39.00 |
| 2024-01-19 | WEB00295804 | PAGADO | BOLIVAR ZINGALES DIEGO PAULO | \$ 14.00 |
| 2024-01-19 | WEB00295823 | PAGADO | MORALES NIETO JOSE LUIS | \$ 135.00 |
| 2024-01-19 | WEB00295836 | PAGADO | CAMACHO SANCHEZ MARCO ANTONIO SL | \$ 40.00 |
| 2024-01-19 | WEB00295845 | PAGADO | LOPEZ LUNA GERARDO | \$ 39.00 |
| 2024-01-19 | WEB00295850 | PAGADO | MEZA MACIAS JUAN JOSE | \$ 102.00 |
| 2024-01-19 | WEB00295878 | PAGADO | GUTIERREZ MARTINEZ MARIA ISABEL | \$ 621.00 |
| 2024-01-19 | WEB00295897 | PAGADO | MARTINEZ GARCIA CITLALI DEL CARMEN | \$ 39.00 |
| 2024-01-19 | WEB00295899 | PAGADO | LOPEZ SANCHEZ VICTOR MANUEL | \$ 39.00 |
| 2024-01-19 | WEB00295918 | PAGADO | SUAREZ PADILLA Y CDS CARLOS EDUARDO | \$ 13.00 |
| 2024-01-19 | WEB00295935 | PAGADO | PEÑA VALDIVIA MAGDALENA ALEJANDRIN | \$ 34.00 |
| 2024-01-19 | WEB00295978 | PAGADO | VILLARREAL MENDEZ JOSE | \$ 201.00 |
| 2024-01-19 | WEB00295986 | PAGADO | GIG DESARROLLOS INMOBILIARIOS SOCIEDAD ANONIMA DE CV | \$ 48.00 |
| 2024-01-19 | WEB00296072 | PAGADO | CORDERO SOBRINO JOSE ANTONIO | \$ 1.00 |
| 2024-01-19 | WEB00296082 | PAGADO | FLORES ROMERO BERENICE DANSUIT | \$ 83.00 |
| 2024-01-19 | WEB00296118 | PAGADO | SANCHEZ JIMENEZ ANA GABRIELA MONSERRAT | \$ 83.00 |
| 2024-01-19 | WEB00296131 | PAGADO | SANCHEZ GONZALEZ GABRIELA FERNANDA | \$ 10.00 |
| 2024-01-19 | WEB00296159 | PAGADO | PARTIDA DE LOS RIOS SANDRA LUZ | \$ 308.00 |
| 2024-01-19 | WEB00296171 | PAGADO | CAPUCHINO MARTINEZ JOSE ALEJANDRO | \$ 102.00 |
| 2024-01-19 | WEB00296180 | PAGADO | URIBE MORENO CRISTOBAL ISRAEL | \$ 83.00 |
| 2024-01-19 | WEB00296185 | PAGADO | LEAL PEREZ MARIA ANDREA | \$ 50.00 |
| 2024-01-19 | WEB00296200 | PAGADO | ROBLES KOSONNOY ALICIA | \$ 92.00 |
| 2024-01-19 | WEB00296207 | PAGADO | VITAL MENDEZ ERIKA | \$ 102.00 |
| 2024-01-19 | WEB00296212 | PAGADO | PLASCENCIA CASILLAS ALFREDO | \$ 122.00 |
| 2024-01-19 | WEB00296233 | PAGADO | GONZALEZ GARCIA ILDA GUADALUPE | \$ 172.00 |
| 2024-01-19 | WEB00296236 | PAGADO | GONZALEZ SOTO ANDREA GRACIELA | \$ 50.00 |
| 2024-01-19 | WEB00296267 | PAGADO | VALADEZ ESPARZA VERONICA GUADALUPE | \$ 10.00 |
| 2024-01-19 | WEB00296359 | PAGADO | SANDOVAL HERRERA ALFONSO | \$ 39.00 |
| 2024-01-19 | WEB00296365 | PAGADO | JUAREZ BEJARANO MIGUEL ANGEL | \$ 102.00 |
| 2024-01-19 | WEB00302552 | PAGADO | ESPINOZA ESPARZA VICTOR HUGO | \$ 172.01 |
| 2024-01-19 | WEB00302582 | PAGADO | SALAZAR TOVAR SAMUEL | \$ 89.00 |
| 2024-01-19 | WEB00302602 | PAGADO | VILLA ESTRADA JOSE DE JESUS | \$ 39.00 |
| 2024-01-19 | WSB00018926 | PAGADO | MADRIGAL TEJEDA ROSA LILIA | \$ 165.00 |
| 2024-01-19 | WSB00018930 | PAGADO | LOPEZ SEGURA OSCAR DANIEL Y CDA | \$ 102.00 |
| 2024-01-20 | CNT01747227 | PAGADO | CORTES FLORES Y CDA DANIEL | \$ 50.00 |
| 2024-01-20 | LKI00028583 | PAGADO | MEZA FELIX JAIME NICOLAS | \$ 0.32 |
| 2024-01-20 | LKI00028587 | PAGADO | LEYVA RAMIREZ DELIA GUADALUPE | \$ 0.80 |
| 2024-01-20 | LKI00028593 | PAGADO | HURTADO VELARDE CLAUDIA GUADALUPE Y CDO | \$ 0.32 |
| 2024-01-20 | LKI00028597 | PAGADO | GARCIA GONZALEZ ELSA MARIA S L | \$ 0.85 |
| 2024-01-20 | LKI00028598 | PAGADO | GARCIA GONZALEZ ELSA MARIA Y CDO | \$ 0.40 |
| 2024-01-20 | LOX00059656 | PAGADO | BERNAL CRUZ BEATRIZ ADRIANA | \$ 91.00 |

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| 2024-01-20 | LOX00059702 | PAGADO | LARA MARTINEZ JESUS | \$ | 102.00 |
| 2024-01-20 | LOX00059720 | PAGADO | ALONZO AMIAL GLORIA | \$ | 121.00 |
| 2024-01-20 | LOX00059726 | PAGADO | VEGA GONZALEZ ANGEL JUSTINO | \$ | 156.00 |
| 2024-01-20 | WEB00296366 | PAGADO | HERRERA GODOY RAFAEL MARTIN | \$ | 39.00 |
| 2024-01-20 | WEB00296368 | PAGADO | TORO CEJA MARTIN | \$ | 48.00 |
| 2024-01-20 | WEB00296375 | PAGADO | PARRA GONZALEZ ANA KARINA | \$ | 182.00 |
| 2024-01-20 | WEB00296437 | PAGADO | MARTINEZ REYES JORGE JESUS | \$ | 109.00 |
| 2024-01-20 | WEB00296462 | PAGADO | CRUZ CONTRERAS JAIME ALEJANDRO | \$ | 134.00 |
| 2024-01-20 | WEB00296473 | PAGADO | DEL BOSQUE GARZA JESUS OVIDIO Y CDA | \$ | 413.80 |
| 2024-01-20 | WEB00296483 | PAGADO | CARRERO DOMINGUEZ DAVID | \$ | 14.00 |
| 2024-01-20 | WEB00296503 | PAGADO | TRINIDAD CASILLAS M. | \$ | 40.00 |
| 2024-01-20 | WEB00296511 | PAGADO | RICO PEREZ IGNACIO ANTONIO | \$ | 100.32 |
| 2024-01-20 | WEB00296529 | PAGADO | PEREZ GARCIA Y CDO PATRICIA | \$ | 90.32 |
| 2024-01-20 | WEB00296603 | PAGADO | HEREDIA MORALES GABRIEL | \$ | 102.00 |
| 2024-01-20 | WEB00296608 | PAGADO | NAVARRO ARAIZA Y CDA JOSE FIDEL | \$ | 8.00 |
| 2024-01-20 | WEB00296609 | PAGADO | PONCE CHAVEZ MARIA DEL ROSARIO S | \$ | 47.00 |
| 2024-01-20 | WEB00296621 | PAGADO | SANTANA BRAMBILA Y CDA JUAN GABRIEL | \$ | 10.00 |
| 2024-01-20 | WEB00296651 | PAGADO | GARCIA SANCHEZ ROSITA CARMINA | \$ | 102.00 |
| 2024-01-20 | WEB00296660 | PAGADO | ESPINOZA ZAVALA Y CDO MARIO JESUS | \$ | 83.00 |
| 2024-01-20 | WEB00296663 | PAGADO | GONZALEZ MARTINEZ ANDRES | \$ | 118.00 |
| 2024-01-20 | WEB00296664 | PAGADO | ALEJANDRE ZARATE JOSE ROBERTO | \$ | 20.00 |
| 2024-01-20 | WEB00296680 | PAGADO | RAMIREZ CORZO EUGENIO FRANCO | \$ | 156.00 |
| 2024-01-20 | WEB00296700 | PAGADO | GARCIA PALACIOS JOSE JUAN | \$ | 39.00 |
| 2024-01-20 | WEB00296703 | PAGADO | GUTIERREZ HERNANDEZ MIGUEL ANGEL | \$ | 102.00 |
| 2024-01-20 | WEB00296733 | PAGADO | GUTIERREZ VALENCIA LILIA YOLANDA | \$ | 174.00 |
| 2024-01-20 | WEB00296734 | PAGADO | IBAÑEZ SALAZAR PEDRO Y CDA | \$ | 10.00 |
| 2024-01-20 | WEB00296741 | PAGADO | NUÑEZ MARISCAL JUAN JOSE | \$ | 102.00 |
| 2024-01-20 | WEB00296747 | PAGADO | VELASCO VALDEZ MARIA DOLORES | \$ | 17.00 |
| 2024-01-20 | WEB00296755 | PAGADO | GALLARDO OCHOA Y CDO LESLIE KARINA | \$ | 96.00 |
| 2024-01-20 | WEB00298970 | PAGADO | FLORES CALVILLO Y CDO ARACELI | \$ | 200.00 |
| 2024-01-20 | WEB00302583 | PAGADO | VALDEZ RAMIREZ JOSE ANGEL | \$ | 91.00 |
| 2024-01-20 | WEB00302603 | PAGADO | GUERRERO RAMOS RAUL | \$ | 125.27 |
| 2024-01-20 | WEB00302891 | PAGADO | MUÑOZ PADILLA MARIA DEL SOCORRO | \$ | 0.51 |
| 2024-01-20 | WSB00018938 | PAGADO | CAMACHO RANGEL Y CDO ALBERTO | \$ | 102.00 |
| 2024-01-21 | LAZ00000254 | PAGADO | RIVERA CADENA Y CDA CRUZ GUILLERMO | \$ | 38.00 |
| 2024-01-21 | LKI00028602 | PAGADO | GARCIA TORRES Y CDO IRMA ADRIANA | \$ | 0.92 |
| 2024-01-21 | LKI00028603 | PAGADO | CUEVAS RAMIREZ MARIA MERCEDES | \$ | 0.64 |
| 2024-01-21 | LKI00028605 | PAGADO | MARTINEZ RAMOS MARIA GUADALUPE | \$ | 0.32 |
| 2024-01-21 | LKI00028608 | PAGADO | MUÑOZ RODRIGUEZ ANTONIO | \$ | 0.32 |
| 2024-01-21 | LKI00028609 | PAGADO | NOLBERTO MORAN CORTEZ | \$ | 0.72 |
| 2024-01-21 | LKI00028611 | PAGADO | OLIVARES CASTRO CARLOS FRANCISCO | \$ | 0.12 |
| 2024-01-21 | LKI00028613 | PAGADO | OLIVARES CASTRO CARLOS FRANCISCO | \$ | 0.12 |
| 2024-01-21 | LOX00059634 | PAGADO | ANAYA MUNGUIA JUAN | \$ | 38.00 |
| 2024-01-21 | LOX00059663 | PAGADO | AGUILAR MEDINA CARLOS BENJAMIN | \$ | 1.00 |
| 2024-01-21 | LOX00059695 | PAGADO | ESPARZA DANIEL MARIO EDUARDO | \$ | 102.00 |
| 2024-01-21 | LOX00059737 | PAGADO | PEREDA GOMEZ MARTIN ENRIQUE | \$ | 714.00 |
| 2024-01-21 | WEB00296808 | PAGADO | CALDERON ALDANA JORGE | \$ | 102.00 |
| 2024-01-21 | WEB00296831 | PAGADO | TRINIDAD RAMOS LUCIO | \$ | 102.00 |
| 2024-01-21 | WEB00296846 | PAGADO | SANCHEZ CARDENAS MARIA ELENA | \$ | 102.00 |

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|------------|-------------|--------|-------------------------------------|----|----------|
| 2024-01-21 | WEB00296860 | PAGADO | LAZO DE LA VEGA ZARATE JAVIER | \$ | 120.00 |
| 2024-01-21 | WEB00296871 | PAGADO | ALBELO HERNANDEZ ENRIQUE | \$ | 50.00 |
| 2024-01-21 | WEB00296872 | PAGADO | LAZO DE LA VEGA ZARATE JAVIER Y CDA | \$ | 102.00 |
| 2024-01-21 | WEB00296878 | PAGADO | ALBELO HERNANDEZ ENRIQUE | \$ | 39.00 |
| 2024-01-21 | WEB00296880 | PAGADO | CARBOT AGUILAR SILVIA | \$ | 208.00 |
| 2024-01-21 | WEB00296899 | PAGADO | MORENO FLORES DAVID JESUS | \$ | 39.00 |
| 2024-01-21 | WEB00296922 | PAGADO | SANTANA CHAVEZ LUIS ALEJANDRO Y CDA | \$ | 14.00 |
| 2024-01-21 | WEB00296929 | PAGADO | OCEGUEDA RAMIREZ LUIS CESAR | \$ | 39.00 |
| 2024-01-21 | WEB00296963 | PAGADO | GONZALEZ MOJARRO ROBERTO | \$ | 42.00 |
| 2024-01-21 | WEB00296967 | PAGADO | RAMIREZ RAMOS ALDO | \$ | 118.00 |
| 2024-01-21 | WEB00296976 | PAGADO | OLMEDO GONZALEZ SAMUEL | \$ | 102.00 |
| 2024-01-21 | WEB00297021 | PAGADO | LARA MONTES ANGEL Y CDA | \$ | 96.00 |
| 2024-01-21 | WEB00297049 | PAGADO | BELTRAN BOBADILLA PAUL | \$ | 50.00 |
| 2024-01-21 | WEB00297087 | PAGADO | SOLIS MEDRANO ORALIA | \$ | 5.00 |
| 2024-01-21 | WEB00297115 | PAGADO | CRUZ OCEGUEDA PEDRO | \$ | 102.00 |
| 2024-01-21 | WEB00297125 | PAGADO | GONZALEZ LOPEZ JUAN LUIS | \$ | 39.00 |
| 2024-01-21 | WEB00297148 | PAGADO | PRUDENCIO VELASCO NAYELI | \$ | 116.00 |
| 2024-01-21 | WEB00297157 | PAGADO | BORCEGUIN TRUJILLO JOSE | \$ | 100.00 |
| 2024-01-21 | WEB00297185 | PAGADO | HERNANDEZ ARAMBULA SISSI JULIETA | \$ | 50.32 |
| 2024-01-22 | CNT01749103 | PAGADO | BLANCO ROSAS CRISTIAN | \$ | 50.00 |
| 2024-01-22 | FRN01818551 | PAGADO | CRUZ OROZCO FERNANDO | \$ | 50.00 |
| 2024-01-22 | FRN01821078 | PAGADO | CURIZ APARICIO JORGE EDUARDO | \$ | 50.00 |
| 2024-01-22 | LBA00025538 | PAGADO | SALCEDO RUVALCABA JORGE HUGO | \$ | 1,016.00 |
| 2024-01-22 | LBA00025539 | PAGADO | SALCEDO RUVALCABA JORGE HUGO | \$ | 118.00 |
| 2024-01-22 | LBA00025542 | PAGADO | VILLANUEVA ROMO DIEGO | \$ | 278.00 |
| 2024-01-22 | LBA00025548 | PAGADO | INMACULADA CARRAZCO GLORIA MARIA | \$ | 118.00 |
| 2024-01-22 | LBA00025557 | PAGADO | AGUILERA CAZARES BARDO RAFAEL | \$ | 102.00 |
| 2024-01-22 | LBA00025591 | PAGADO | SCHILD ACEVES CDO JESSICA RUTH | \$ | 16.00 |
| 2024-01-22 | LBA00025599 | PAGADO | DE LA MORA OROZCO MOISES | \$ | 102.00 |
| 2024-01-22 | LBA00025614 | PAGADO | CANALES ESPINOZA GABINO | \$ | 102.00 |
| 2024-01-22 | LBA00025615 | PAGADO | ZARATE MONTAÑO Y CDO MA ELENA | \$ | 121.00 |
| 2024-01-22 | LBA00025628 | PAGADO | ENCISO VARGAS Y CDA LEONARDO | \$ | 87.00 |
| 2024-01-22 | LBA00025632 | PAGADO | COSTILLA PEREZ GEMA NORMA | \$ | 91.00 |
| 2024-01-22 | LBA00025754 | PAGADO | BARAJAS MERCADO EDELMIRA Y CDO | \$ | 38.00 |
| 2024-01-22 | LHS00009955 | PAGADO | FLORES GUEVARA CESAR | \$ | 102.00 |
| 2024-01-22 | LHS00009965 | PAGADO | BATRES MURILLO MARTIN | \$ | 102.00 |
| 2024-01-22 | LKI00028619 | PAGADO | GALINDO VILLASEÑOR DANIEL ALBERTO | \$ | 0.56 |
| 2024-01-22 | LKI00028620 | PAGADO | AMBRIZ DIAZ LUIS FERNANDO | \$ | 0.32 |
| 2024-01-22 | LKI00028622 | PAGADO | GARCIA CARO ARCELIA MONSERRAT | \$ | 0.32 |
| 2024-01-22 | LKI00028624 | PAGADO | SALDAÑA VAZQUEZ ALBA PATRICIA | \$ | 0.01 |
| 2024-01-22 | LKI00028626 | PAGADO | ERNESTO PADILLA PARRA | \$ | 0.92 |
| 2024-01-22 | LKI00028627 | PAGADO | OCHOA LOPEZ ALONDRA | \$ | 0.32 |
| 2024-01-22 | LKI00028629 | PAGADO | ROJAS ORTIZ JOSE ANTONIO SL | \$ | 0.32 |
| 2024-01-22 | LKI00028673 | PAGADO | RAMIREZ SUAREZ PATRICIO | \$ | 0.32 |
| 2024-01-22 | LKI00028679 | PAGADO | SEGURA HARO MARTIN Y CDA | \$ | 0.32 |
| 2024-01-22 | LKI00028680 | PAGADO | ALMARAZ CABRERA LETICIA Y CDO | \$ | 0.69 |
| 2024-01-22 | LKI00028681 | PAGADO | VERA PEREZ FRANCISCO JAVIER Y CDA | \$ | 0.16 |
| 2024-01-22 | LKI00028684 | PAGADO | RAMIREZ BARRON YEDID ROSARIO | \$ | 0.24 |
| 2024-01-22 | LKI00028689 | PAGADO | MARTINEZ ORTIZ GRACIELA | \$ | 0.04 |

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| 2024-01-22 | LKI00028693 | PAGADO | VALENZUELA GALVEZ ELENA | \$ 0.32 |
| 2024-01-22 | LKI00028695 | PAGADO | NUÑEZ PEÑA Y CDO ALMA LORENA | \$ 0.16 |
| 2024-01-22 | LKI00028698 | PAGADO | CHAVEZ HERNANDEZ MARIA GUADALUPE | \$ 0.32 |
| 2024-01-22 | LKI00028707 | PAGADO | ANGEL CORNEJO SERGIO | \$ 0.32 |
| 2024-01-22 | LKI00028708 | PAGADO | JUAN CARLOS LAZO PLASCENCIA | \$ 0.08 |
| 2024-01-22 | LKI00028712 | PAGADO | DIAZ MARQUEZ EFREN | \$ 0.16 |
| 2024-01-22 | LKI00028717 | PAGADO | CRUZ SALAZAR SAMUEL DE LA | \$ 0.32 |
| 2024-01-22 | LKI00028719 | PAGADO | CONSTRUCCIONES QUE EXPRESAN SDE RL DE CV Y CDO | \$ 0.85 |
| 2024-01-22 | LKI00028720 | PAGADO | BANCO INTERACCIONES SA INSTITUCION DE BANCA MULTIPLE GRUPO FINANCIERO INTERACCIONES | \$ 0.20 |
| 2024-01-22 | LKI00028724 | PAGADO | FERNANDEZ LOPEZ JOSE LITO Y CDA | \$ 0.32 |
| 2024-01-22 | LKI00028727 | PAGADO | PEDROZA GUTIERREZ LUIS ALBERTO | \$ 0.92 |
| 2024-01-22 | LOX00059765 | PAGADO | CASTAÑEDA ARROYO PEDRO | \$ 39.00 |
| 2024-01-22 | LOX00059772 | PAGADO | MEZA VAZQUEZ LEONARDO | \$ 10.00 |
| 2024-01-22 | LOX00059778 | PAGADO | TOSCANO CHAVEZ MA ELENA | \$ 8.00 |
| 2024-01-22 | LOX00059779 | PAGADO | ACOSTA ESQUIVEL ANTONIO | \$ 40.00 |
| 2024-01-22 | LOX00059783 | PAGADO | VELEZ HERNANDEZ GABRIELA | \$ 42.00 |
| 2024-01-22 | LOX00059791 | PAGADO | GARCIA MERCADO CLAUDIA | \$ 87.00 |
| 2024-01-22 | LOX00059797 | PAGADO | ESQUIVAS NAVARRO SILVIA | \$ 102.00 |
| 2024-01-22 | LOX00059807 | PAGADO | TORRES FLORES JOSE | \$ 9.00 |
| 2024-01-22 | LOX00059814 | PAGADO | IÑIGUEZ TOPETE ROSA | \$ 156.00 |
| 2024-01-22 | LOX00059815 | PAGADO | ACOSTA ESQUIVEL ANTONIO | \$ 50.00 |
| 2024-01-22 | LOX00059825 | PAGADO | JUAREZ CHAVEZ ERICK ALEJANDRO | \$ 1.45 |
| 2024-01-22 | LOX00059884 | PAGADO | VILLA FLORES RODOLFO | \$ 113.00 |
| 2024-01-22 | LSC00006064 | PAGADO | GOMEZ HERRERA LUIS CARLOS Y CDA | \$ 111.04 |
| 2024-01-22 | LSD00011231 | PAGADO | BECERRA CHAVEZ VICTOR RAMON | \$ 39.00 |
| 2024-01-22 | LSD00011233 | PAGADO | RODRIGUEZ MARTINEZ RAMIRO Y CDA | \$ 39.00 |
| 2024-01-22 | LSD00011238 | PAGADO | ORNELAS LEONER M. TERESA | \$ 163.00 |
| 2024-01-22 | WEB00297191 | PAGADO | HSBC MEXICO SA INST DE BCA MULT GPO FINANCI | \$ 12.00 |
| 2024-01-22 | WEB00297201 | PAGADO | ZUÑIGA SANCHEZ JOSE MAURICIO | \$ 65.65 |
| 2024-01-22 | WEB00297202 | PAGADO | GUTIERREZ DUEÑAS ABRAHAM ELEMUEL Y CDA | \$ 129.00 |
| 2024-01-22 | WEB00297212 | PAGADO | RODRIGUEZ GUILLEN CECILIA | \$ 100.00 |
| 2024-01-22 | WEB00297223 | PAGADO | PAREDES NUÑEZ JUAN CARLOS | \$ 113.00 |
| 2024-01-22 | WEB00297244 | PAGADO | VARGAS PARRILLA MARGARITA | \$ 20.00 |
| 2024-01-22 | WEB00297252 | PAGADO | CEBALLOS GUTIERREZ SAUL Y CDA | \$ 91.00 |
| 2024-01-22 | WEB00297272 | PAGADO | ALCARAZ GUERRERO ANTONIO | \$ 50.00 |
| 2024-01-22 | WEB00297274 | PAGADO | MACHAEN BARRAZA DAVID | \$ 41.00 |
| 2024-01-22 | WEB00297279 | PAGADO | ROQUE MEDINA ANGELICA NALLELY | \$ 102.00 |
| 2024-01-22 | WEB00297283 | PAGADO | LOPEZ ALBILLANES MARGARITA CONCEPCION | \$ 96.00 |
| 2024-01-22 | WEB00297324 | PAGADO | MORA VIDANA NANCY | \$ 57.56 |
| 2024-01-22 | WEB00297343 | PAGADO | HERNANDEZ HERNANDEZ FELIPE Y CDA | \$ 96.00 |
| 2024-01-22 | WEB00297350 | PAGADO | RANGEL GUTIERREZ ROSSANA | \$ 102.00 |
| 2024-01-22 | WEB00297359 | PAGADO | URIBE MUÑOZ RENE | \$ 143.00 |
| 2024-01-22 | WEB00297363 | PAGADO | REYES VALLEJO OMAR FRANCISCO | \$ 42.00 |
| 2024-01-22 | WEB00297378 | PAGADO | RIVAS RIVAS JAQUELINE | \$ 102.00 |
| 2024-01-22 | WEB00297400 | PAGADO | ZAPIEN SOLIS IMELDA | \$ 39.00 |

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| 2024-01-22 | WEB00297448 | PAGADO | VILLEDA RAMOS MANUEL | \$ | 21.00 |
| 2024-01-22 | WEB00297469 | PAGADO | GUTIERREZ ESQUIVEL MARIO | \$ | 29.04 |
| 2024-01-22 | WEB00297470 | PAGADO | CAMPOS VEGA SERGIO ALBERTO | \$ | 50.00 |
| 2024-01-22 | WEB00297628 | PAGADO | HERNANDEZ HERNANDEZ VICTOR EMMANUEL | \$ | 5.00 |
| 2024-01-22 | WEB00297754 | PAGADO | MIRANDA HERNANDEZ JUAN | \$ | 14.00 |
| 2024-01-22 | WEB00297974 | PAGADO | GAYTAN OLMOS Y CDA JOSE LUIS | \$ | 40.00 |
| 2024-01-22 | WEB00298049 | PAGADO | CAMPOS RAMOS JOSE FLORENCIO | \$ | 11.00 |
| 2024-01-22 | WEB00300399 | PAGADO | CANO PANTOJA ALEJANDRO | \$ | 91.00 |
| 2024-01-22 | WEB00300402 | PAGADO | VAZQUEZ GARCIA MARINA | \$ | 102.00 |
| 2024-01-22 | WEB00300407 | PAGADO | ROMERO LAMAS Y CDO MARGARITA | \$ | 39.00 |
| 2024-01-22 | WEB00300420 | PAGADO | MORENO MIRANDA MIGUEL ANGEL | \$ | 39.00 |
| 2024-01-22 | WEB00300423 | PAGADO | MARTINEZ HERNANDEZ SOSTENES | \$ | 102.00 |
| 2024-01-22 | WEB00300425 | PAGADO | CIFUENTES GONZALEZ ANGEL SERGIO | \$ | 135.00 |
| 2024-01-22 | WEB00300429 | PAGADO | BENAVIDES REYES GLORIA LAURA | \$ | 39.00 |
| 2024-01-22 | WEB00300430 | PAGADO | FRIAS CAMACHO JUAN PABLO | \$ | 69.00 |
| 2024-01-22 | WEB00300434 | PAGADO | GUZMAN BARBA RUBEN Y CDA | \$ | 8.00 |
| 2024-01-22 | WEB00300435 | PAGADO | MARTINEZ GONZALEZ ANA MARIA DE JESUS | \$ | 102.00 |
| 2024-01-22 | WEB00300439 | PAGADO | SANCHEZ LOPEZ CLAUDIA GUADALUPE | \$ | 20.00 |
| 2024-01-22 | WEB00300443 | PAGADO | ORTA LOPEZ GUILLERMO Y CDA | \$ | 40.00 |
| 2024-01-22 | WEB00300445 | PAGADO | PEREZ ROCHA ANA FABIOLA | \$ | 334.00 |
| 2024-01-22 | WEB00300452 | PAGADO | RUIZ GUTIERREZ HECTOR HERNAN | \$ | 102.00 |
| 2024-01-22 | WEB00300457 | PAGADO | MORENO SOBERON LUIS ALFONSO | \$ | 130.00 |
| 2024-01-22 | WEB00300476 | PAGADO | PADILLA LOPEZ HERIBERTO | \$ | 83.00 |
| 2024-01-22 | WEB00300498 | PAGADO | MEZA LEAL GABRIELA | \$ | 118.00 |
| 2024-01-22 | WEB00300502 | PAGADO | GONZALEZ LOPEZ MA DE JESUS | \$ | 113.00 |
| 2024-01-22 | WEB00300512 | PAGADO | DE LA TORRE ARELLANO LAURA LETICIA | \$ | 157.00 |
| 2024-01-22 | WEB00300513 | PAGADO | FLORES SALCEDO MARIA VIRGINIA | \$ | 20.32 |
| 2024-01-22 | WEB00300515 | PAGADO | LOERA SANCHEZ Y CDO MARIA DEL CARMEN | \$ | 39.00 |
| 2024-01-22 | WEB00300522 | PAGADO | ROCHA HERNANDEZ CARLOS MOISES | \$ | 39.00 |
| 2024-01-22 | WEB00300528 | PAGADO | MEZA GUZMAN JUAN MANUELY CDA | \$ | 39.00 |
| 2024-01-22 | WEB00300529 | PAGADO | CAMPOS SUAREZ ROBERTO Y CDA | \$ | 39.00 |
| 2024-01-22 | WEB00300533 | PAGADO | PIMENTEL AGREDANO ROCIO DEL CARMEN | \$ | 50.00 |
| 2024-01-22 | WEB00300539 | PAGADO | CAMPOS SUAREZ ROBERTO Y CDA | \$ | 39.00 |
| 2024-01-22 | WEB00300550 | PAGADO | BELTRAN REYES FRANCISCO JAVIER | \$ | 96.00 |
| 2024-01-22 | WEB00300552 | PAGADO | TOVAR JIMENEZ OSVALDO ISMAEL | \$ | 46.00 |
| 2024-01-22 | WEB00300564 | PAGADO | MICHEL ELIZONDO VICTORIA | \$ | 39.00 |
| 2024-01-22 | WEB00300573 | PAGADO | GOMEZ LEON CARLOS ENRIQUE | \$ | 102.00 |
| 2024-01-22 | WEB00300583 | PAGADO | GUTIERREZ MERCADO MARIA GUADALUPE Y CDO. | \$ | 179.00 |
| 2024-01-22 | WEB00300598 | PAGADO | MARTINEZ CORONA Y CDO LAURA LETICIA | \$ | 83.00 |
| 2024-01-22 | WEB00300600 | PAGADO | MARIA GUADALUPE ESPINOZA AGUILAR | \$ | 108.00 |
| 2024-01-22 | WEB00300607 | PAGADO | SAENZ MENDOZA OMAR | \$ | 150.00 |
| 2024-01-22 | WEB00300608 | PAGADO | MORENO FONSECA Y CDA VICTOR | \$ | 96.00 |
| 2024-01-22 | WEB00300616 | PAGADO | SOTO SAINZ EMILIO | \$ | 45.00 |
| 2024-01-22 | WEB00300621 | PAGADO | ORDAZ RIVERA JOSE DE JESUS | \$ | 9.00 |
| 2024-01-22 | WEB00300625 | PAGADO | RAMOS IBARRA JOSE ROBERTO | \$ | 102.00 |
| 2024-01-22 | WEB00300636 | PAGADO | RIVAS SANDOVAL IRMA REFUGIO | \$ | 102.00 |
| 2024-01-22 | WEB00300639 | PAGADO | GUTIERREZ SANCHEZ ALEJANDRA ANAHI | \$ | 102.00 |
| 2024-01-22 | WEB00300642 | PAGADO | SUAREZ PRECIADO Y CDO NORMA ADRIANA | \$ | 39.00 |

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| 2024-01-22 | WEB00300657 | PAGADO | SANCHEZ ARCINIEGA Y CDA EDGAR MAURICIO | \$ 83.00 |
| 2024-01-22 | WEB00300660 | PAGADO | MARIN BERMUDEZ JUAN JESUS | \$ 268.00 |
| 2024-01-22 | WEB00300674 | PAGADO | PADILLA ALVAREZ CARLOS IVAN | \$ 197.00 |
| 2024-01-22 | WEB00300678 | PAGADO | MERCADO AVILA JUANA | \$ 1.00 |
| 2024-01-22 | WEB00300684 | PAGADO | GONZALEZ HERNANDEZ PATRICIA | \$ 102.00 |
| 2024-01-22 | WEB00300685 | PAGADO | CASTRO LABASTIDA MARIA EUGENIA | \$ 108.00 |
| 2024-01-22 | WEB00300692 | PAGADO | GUTIERREZ RODARTE JOSE MANUEL | \$ 22.16 |
| 2024-01-22 | WEB00300694 | PAGADO | ZENTENO VEGA FABIAN | \$ 83.00 |
| 2024-01-22 | WEB00300696 | PAGADO | MARIA DE LOS ANGELES ORTEGA CEDILLO | \$ 108.00 |
| 2024-01-22 | WEB00300700 | PAGADO | AGUILERA RAMIREZ ISABEL ALEJANDRA | \$ 10.00 |
| 2024-01-22 | WEB00302874 | PAGADO | PEREZ VEGA ROCIO ELIZABETH | \$ 89.00 |
| 2024-01-22 | WEB00302875 | PAGADO | CASILLAS SALINAS LUZ DEL CARMEN | \$ 35.00 |
| 2024-01-22 | WEB00302893 | PAGADO | CHIÑAS ROSALES RODOLFO | \$ 0.27 |
| 2024-01-22 | WEB00304410 | PAGADO | VILLALVAZO NUÑEZ JORGE ARTURO | \$ 2.53 |
| 2024-01-22 | WEB00311233 | PAGADO | GARCIA PEREZ MARIA | \$ 1.25 |
| 2024-01-22 | WEB00312225 | PAGADO | GODINEZ GARCIA MARCELA | \$ 120.00 |
| 2024-01-22 | WSB00018978 | PAGADO | MUÑOZ TORRES EDGAR IRAK | \$ 39.00 |
| 2024-01-22 | WSB00018994 | PAGADO | CUEVAS SOLORZANO JOSE ABEL | \$ 193.00 |
| 2024-01-22 | WSB00018996 | PAGADO | CASTRO QUINTERO MARTHA SOLEDAD | \$ 33.46 |
| 2024-01-23 | CNT01753569 | PAGADO | MURGUIA DAVALOS LEOPOLDO | \$ 171.10 |
| 2024-01-23 | CNT01753570 | PAGADO | MARTINEZ ASCENCIO ALFONSO | \$ 171.09 |
| 2024-01-23 | FRN01823069 | PAGADO | MACIAS SERNA Y CDA HECTOR | \$ 50.00 |
| 2024-01-23 | FRN01823215 | PAGADO | ATILANO HERNANDEZ MAURICIO Y CDA | \$ 50.00 |
| 2024-01-23 | FRN01823599 | PAGADO | ALVAREZ CHAVEZ JORGE RAUL Y CDA | \$ 50.00 |
| 2024-01-23 | FRN01823601 | PAGADO | ALVAREZ CHAVEZ JORGE RAUL Y CDA | \$ 50.00 |
| 2024-01-23 | FRN01824745 | PAGADO | AYALA GOMEZ REFUGIO | \$ 50.00 |
| 2024-01-23 | LBA00025652 | PAGADO | LLAMAS URIBE RAMONA Y CDO | \$ 118.00 |
| 2024-01-23 | LBA00025674 | PAGADO | PORRAS PICHARDO ROXANA | \$ 40.00 |
| 2024-01-23 | LBA00025675 | PAGADO | VILCHIS LLERA GABRIEL | \$ 115.00 |
| 2024-01-23 | LBA00025706 | PAGADO | LOPEZ GUZMAN ROSA ALEJANDRA | \$ 50.00 |
| 2024-01-23 | LBA00025708 | PAGADO | HERNANDEZ CHAVEZ JOSE | \$ 254.00 |
| 2024-01-23 | LBA00025709 | PAGADO | PULIDO TORRES MARIA GLORIA | \$ 82.00 |
| 2024-01-23 | LBA00025713 | PAGADO | CRUZ CARACHURE Y CDA CARLOS | \$ 83.00 |
| 2024-01-23 | LBA00025725 | PAGADO | MARTIN GOMEZ MARI AGUADALUPE | \$ 238.00 |
| 2024-01-23 | LBA00025731 | PAGADO | MEDEL GOMEZ Y CDA JUAN MARTIN | \$ 102.00 |
| 2024-01-23 | LBA00025732 | PAGADO | RODRIGUEZ CELIS MA PAZ | \$ 102.00 |
| 2024-01-23 | LBT00015826 | PAGADO | HERNANDEZ ROMERO PONCIANO Y CDA | \$ 102.00 |
| 2024-01-23 | LHS00009980 | PAGADO | PEÑA RUVALCABA VICTOR MANUEL | \$ 83.00 |
| 2024-01-23 | LHS00009985 | PAGADO | AGUILAR BEDOLLA FRANCISCO ALBERTO | \$ 0.88 |
| 2024-01-23 | LKI00028773 | PAGADO | LAZO CORONA JORGE ADALBERTO | \$ 0.97 |
| 2024-01-23 | LKI00028776 | PAGADO | CARRANZA ARZATE GABRIELA | \$ 0.56 |
| 2024-01-23 | LKI00028777 | PAGADO | GARCIA DAVILA DANIEL | \$ 0.32 |
| 2024-01-23 | LKI00028779 | PAGADO | TAMAYO GONZALEZ MARIA ESTELA | \$ 0.74 |
| 2024-01-23 | LKI00028782 | PAGADO | PIÑA ROMERO JUAN MANUEL | \$ 0.52 |
| 2024-01-23 | LKI00028783 | PAGADO | VARGAS LEYVA Y CDA CELSO HILDEGARDO | \$ 0.48 |
| 2024-01-23 | LKI00028786 | PAGADO | VELASCO GALINDO ROCIO ARACELLI | \$ 0.96 |
| 2024-01-23 | LKI00028787 | PAGADO | VELASCO GALINDO ROCIO ARACELLI | \$ 0.24 |
| 2024-01-23 | LKI00028796 | PAGADO | GUTIERREZ CUEVAS CD JORGE | \$ 0.56 |
| 2024-01-23 | LKI00028798 | PAGADO | VELAZQUEZ SANCHEZ Y CDA DAVID | \$ 0.56 |

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| 2024-01-23 | LKI00028799 | PAGADO | PEREZ MENDOZA FRANCISCA | \$ | 0.32 |
| 2024-01-23 | LKI00028807 | PAGADO | SANCHEZ ESQUIVEL LEONEL | \$ | 0.56 |
| 2024-01-23 | LKI00028808 | PAGADO | RAMIREZ MANZO SALVADOR | \$ | 0.56 |
| 2024-01-23 | LKI00028810 | PAGADO | BEAS ORTEGA Y CDA DOMINGO | \$ | 0.32 |
| 2024-01-23 | LKI00028812 | PAGADO | BEAS ZUÑIGA GRACIELA | \$ | 0.16 |
| 2024-01-23 | LKI00028815 | PAGADO | RAMIREZ BALLESTEROS Y CDO LUISA GENOVEVA | \$ | 0.16 |
| 2024-01-23 | LKI00028816 | PAGADO | RAMIREZ FLORES JOSE LUIS SL | \$ | 0.32 |
| 2024-01-23 | LKI00028818 | PAGADO | MONTES PADILLA ROBERTO Y CDA | \$ | 0.32 |
| 2024-01-23 | LKI00029038 | PAGADO | RAMIREZ SANCHEZ RAUL DE JESUS | \$ | 0.32 |
| 2024-01-23 | LKI00029039 | PAGADO | MUÑIZ NAVARRO KARLA ANGELICA | \$ | 0.56 |
| 2024-01-23 | LKI00029161 | PAGADO | MARTINEZ SALDAÑA GERARDO | \$ | 2.74 |
| 2024-01-23 | LOX00059849 | PAGADO | MARIA DEL REFUGIO GONZALEZ FERNANDEZ | \$ | 31.00 |
| 2024-01-23 | LOX00059850 | PAGADO | CAMACHO AGUILAR JORGE ULISES | \$ | 39.00 |
| 2024-01-23 | LOX00059851 | PAGADO | GALVEZ SANCHEZ MARIA CECILIA | \$ | 39.00 |
| 2024-01-23 | LOX00059859 | PAGADO | BRISEÑO GOMEZ MARIA CARMEN | \$ | 20.00 |
| 2024-01-23 | LOX00059860 | PAGADO | ECKHAUS GIL ETHEL DEL CARMEN | \$ | 83.00 |
| 2024-01-23 | LOX00059872 | PAGADO | BARRAGAN DURAN FRANCISCO | \$ | 102.00 |
| 2024-01-23 | LOX00059876 | PAGADO | PADILLA UBENCE GUILLERMO ARMANDO | \$ | 102.00 |
| 2024-01-23 | LOX00059890 | PAGADO | ROMERO MARQUEZ Y CDA ENRIQUE | \$ | 1.25 |
| 2024-01-23 | LSC00006066 | PAGADO | MARGARITA GONZALEZ HERNANDEZ | \$ | 18.00 |
| 2024-01-23 | LSD00011276 | PAGADO | MOZQUEDA PAREDES ROSARIO | \$ | 2,362.83 |
| 2024-01-23 | WEB00298284 | PAGADO | QUIROZ PARRA ROSA MARIA Y CDO | \$ | 4.00 |
| 2024-01-23 | WEB00298361 | PAGADO | CARDENAS PADILLA JOSE LUIS | \$ | 9.00 |
| 2024-01-23 | WEB00298482 | PAGADO | NEWBERRY RETANA ANA LAURA | \$ | 14.00 |
| 2024-01-23 | WEB00298502 | PAGADO | ORDAZ MENDOZA FRANCISCO | \$ | 14.00 |
| 2024-01-23 | WEB00299595 | PAGADO | GARATE MONCAYO ALMA GLORIA | \$ | 36.75 |
| 2024-01-23 | WEB00300293 | PAGADO | GOMEZ JUAREZ JULIO CESAR SL | \$ | 250.07 |
| 2024-01-23 | WEB00300703 | PAGADO | PEREZ ROSALES LUIS RAFAEL | \$ | 81.00 |
| 2024-01-23 | WEB00300704 | PAGADO | MUÑIZ GUTIERREZ CESAR FABIAN | \$ | 30.00 |
| 2024-01-23 | WEB00300707 | PAGADO | CUEVAS DELGADILLO ROGELIO | \$ | 45.00 |
| 2024-01-23 | WEB00300714 | PAGADO | ROJO MICHEL MARTHA CRISTINA | \$ | 121.00 |
| 2024-01-23 | WEB00300722 | PAGADO | VIDRIO FLORES MA DEL ROSARIO | \$ | 102.00 |
| 2024-01-23 | WEB00300728 | PAGADO | TORRES NAVARRO JOEL | \$ | 102.00 |
| 2024-01-23 | WEB00300732 | PAGADO | BENABIDEZ ARELLANO JAIME OMAR | \$ | 129.00 |
| 2024-01-23 | WEB00300734 | PAGADO | DAVILA JIMENEZ JOEL ARNULFO | \$ | 39.00 |
| 2024-01-23 | WEB00300744 | PAGADO | MICHEL VELASCO M MA DEL ROCIO | \$ | 1,460.00 |
| 2024-01-23 | WEB00300750 | PAGADO | CISNEROS RIVAS HUGO EDUARDO | \$ | 50.00 |
| 2024-01-23 | WEB00300760 | PAGADO | JOSE DE JESUS GONZALEZ GARCIA | \$ | 47.00 |
| 2024-01-23 | WEB00300764 | PAGADO | PORTALES CEJA JOSE LUIS SL | \$ | 39.00 |
| 2024-01-23 | WEB00300773 | PAGADO | MONTOYA LOPEZ LUCIO MIGUEL | \$ | 50.00 |
| 2024-01-23 | WEB00300782 | PAGADO | CASTELLANOS MAGDALENO Y CDA ALBERTO | \$ | 50.00 |
| 2024-01-23 | WEB00300786 | PAGADO | CASTELLANOS MAGDALENO ALBERTO Y CDA | \$ | 30.00 |
| 2024-01-23 | WEB00300805 | PAGADO | CASILLAS GARABITO LAURA ARACELI | \$ | 102.00 |
| 2024-01-23 | WEB00300818 | PAGADO | MEDINA DELGADO FRANCISCO JAVIER | \$ | 127.00 |
| 2024-01-23 | WEB00300821 | PAGADO | GARCIA LUEVANO RAUL FERNANDO | \$ | 138.00 |
| 2024-01-23 | WEB00300823 | PAGADO | PADILLA JUAREZ MARIA GABRIELA | \$ | 100.00 |
| 2024-01-23 | WEB00300826 | PAGADO | PARTIDA ESPINOZA DIANA LETICIA | \$ | 118.00 |
| 2024-01-23 | WEB00300827 | PAGADO | GENOVEBA LEON GARCIA | \$ | 81.00 |
| 2024-01-23 | WEB00300852 | PAGADO | HARO ALVAREZ Y CDA FRANCISCO | \$ | 20.00 |

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| 2024-01-23 | WEB00300858 | PAGADO | VARGAS VALERIO CARLOS ANTONIO | \$ 39.00 |
| 2024-01-23 | WEB00300863 | PAGADO | SANCHEZ ORTEGA MARIA ESTHER | \$ 100.00 |
| 2024-01-23 | WEB00300878 | PAGADO | REBELO DOS SANTOS PAULO JORGE | \$ 86.00 |
| 2024-01-23 | WEB00300907 | PAGADO | LOPEZ SANTIAGO MIGUEL ANGEL | \$ 39.00 |
| 2024-01-23 | WEB00300931 | PAGADO | MENDEZ MURGUIA MARIA LOURDES | \$ 83.00 |
| 2024-01-23 | WEB00302637 | PAGADO | MAXIMILIANO DOMINGUEZ NUÑEZ | \$ 81.00 |
| 2024-01-23 | WEB00302687 | PAGADO | RAMIREZ CONTRERAS LUIS FERNANDO | \$ 300.85 |
| 2024-01-23 | WEB00302900 | PAGADO | ROLDAN DEL CASTILLO JUAN ALBERTO | \$ 192.00 |
| 2024-01-23 | WEB00302903 | PAGADO | HERNANDEZ GALLEGOS ALMA ANGELICA | \$ 30.00 |
| 2024-01-23 | WEB00302905 | PAGADO | SERGIO ARTURO GARCIA GONZALEZ | \$ 18.00 |
| 2024-01-23 | WEB00302907 | PAGADO | CASTELLANO MORENO ALDO ALFREDO | \$ 50.00 |
| 2024-01-23 | WSB00019006 | PAGADO | GARCES MEDINA ALEXANDRA | \$ 39.00 |
| 2024-01-23 | WSB00019013 | PAGADO | GUILLEN JUAREZ RICARDO | \$ 129.00 |
| 2024-01-23 | WSB00019014 | PAGADO | SANDOVAL TORRES FRANCISCO JAVIER Y CDA | \$ 114.00 |
| 2024-01-24 | FRN01827661 | PAGADO | LEOPOLDO CANO PEREZ | \$ 50.00 |
| 2024-01-24 | FRN01828172 | PAGADO | FLORES CASTORENA Y CDA JOSE LUIS | \$ 50.00 |
| 2024-01-24 | FRN01828568 | PAGADO | LEON ALVARADO J JESUS | \$ 50.00 |
| 2024-01-24 | FRN01829085 | PAGADO | CORAL ZAMORA JOSE LUIS Y CDA | \$ 50.00 |
| 2024-01-24 | LAZ00000280 | PAGADO | CHAVEZ TRUJILLO JULIO CESAR | \$ 113.00 |
| 2024-01-24 | LBA00025767 | PAGADO | CARRILLO VELAZQUEZ ADRIANA ELIZABETH | \$ 20.00 |
| 2024-01-24 | LBA00025791 | PAGADO | VALTIERRA RAMIREZ GLORIA ELIZABETH | \$ 39.00 |
| 2024-01-24 | LBA00025792 | PAGADO | MORENO FLETES ISMAEL | \$ 39.00 |
| 2024-01-24 | LBA00025798 | PAGADO | OROZCO MONTELONGO CELSO | \$ 284.00 |
| 2024-01-24 | LBA00025803 | PAGADO | DE ALBA RULFO AZEDO Y CDA FRANCISCO JAVIER | \$ 118.00 |
| 2024-01-24 | LBA00025804 | PAGADO | DE ALBA RULFO AZEDO Y CDA FRANCISCO JAVIER | \$ 118.00 |
| 2024-01-24 | LBA00025805 | PAGADO | AGUAYO MARROQUIN Y CDO MONTSERRAT SANDRA | \$ 118.00 |
| 2024-01-24 | LBA00025810 | PAGADO | SANDOVAL GARCIA ANGEL DANIEL | \$ 102.00 |
| 2024-01-24 | LBA00025853 | PAGADO | TRUEBA CASTAÑEDA CARLOS | \$ 140.45 |
| 2024-01-24 | LBJ00003626 | FACTURADO | INMOBILIARIA KATARANI, S.A DE C.V. | \$ 43.00 |
| 2024-01-24 | LBJ00003627 | FACTURADO | INMOBILIARIA KATARANI, S.A DE C.V. | \$ 43.00 |
| 2024-01-24 | LBT00015862 | PAGADO | JARDINES DE VERANO AC | \$ 82.00 |
| 2024-01-24 | LBT00015863 | PAGADO | ORIVE MORON J FELIX Y CDA | \$ 40.00 |
| 2024-01-24 | LBT00015870 | PAGADO | DIAZ DE ANDA CLAUDIA MARIA | \$ 20.00 |
| 2024-01-24 | LBT00015871 | PAGADO | DIAZ DE ANDA CLAUDIA MARIA | \$ 20.00 |
| 2024-01-24 | LBT00015873 | PAGADO | DIAZ DE ANDA CLAUDIA MARIA | \$ 20.00 |
| 2024-01-24 | LBT00015874 | PAGADO | DIAZ DE ANDA CLAUDIA MARIA | \$ 20.00 |
| 2024-01-24 | LBT00015875 | PAGADO | DIAZ DE ANDA CLAUDIA MARIA | \$ 20.00 |
| 2024-01-24 | LHS00009995 | PAGADO | CHAVEZ ESTRADA JOVITA | \$ 102.00 |
| 2024-01-24 | LHS00009997 | PAGADO | NORIA CANO HUMBERTO Y CDA | \$ 102.00 |
| 2024-01-24 | LHS00010002 | PAGADO | NAVARRO GUTIERREZ JORGE | \$ 209.00 |
| 2024-01-24 | LHS00010003 | PAGADO | ARMAS RAMIREZ Y CDA ALEJANDRO | \$ 102.00 |
| 2024-01-24 | LKI00028821 | PAGADO | SANCHEZ OLVERA Y CDA JUAN CARLOS | \$ 0.16 |
| 2024-01-24 | LKI00028824 | PAGADO | RODRIGUEZ PEREZ MARIA GUADALUPE Y CDO | \$ 0.71 |
| 2024-01-24 | LKI00028828 | PAGADO | CHAVEZ GALVEZ CHRISTIAN ALEJANDRO | \$ 0.32 |
| 2024-01-24 | LKI00028831 | PAGADO | GOMEZ GONZALEZ JONATAN | \$ 0.32 |
| 2024-01-24 | LKI00028837 | PAGADO | ANGEL CRUZ ALEJANDRO Y CDA | \$ 0.32 |

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| 2024-01-24 | LKI00028840 | PAGADO | HERNANDEZ SALCEDO EDUARDO Y CDA | \$ 0.32 |
| 2024-01-24 | LKI00028847 | PAGADO | LOZANO ALVARADO ADAN | \$ 0.32 |
| 2024-01-24 | LKI00028851 | PAGADO | MARQUEZ RIVAS RODOLFO | \$ 0.56 |
| 2024-01-24 | LKI00028853 | PAGADO | RAMOS GARCIA Y CDO MARTHA FELICITAS | \$ 0.32 |
| 2024-01-24 | LKI00028860 | PAGADO | FUENTES SILLER PATRICIA | \$ 0.16 |
| 2024-01-24 | LKI00028862 | PAGADO | SOTO TAYLOR JOSE ALBERTO SL | \$ 0.56 |
| 2024-01-24 | LKI00028885 | PAGADO | VIDRIO LIMONES VERONICA | \$ 0.32 |
| 2024-01-24 | LOX00059942 | PAGADO | BASULTO DIAZ ELODIA | \$ 39.00 |
| 2024-01-24 | LOX00059943 | PAGADO | GARCIA TORIELLO ANA CAROLINA | \$ 39.00 |
| 2024-01-24 | LOX00059956 | PAGADO | GARCIA SUMELZO Y CDS ARMANDO ALEJANDRO | \$ 80.00 |
| 2024-01-24 | LOX00059957 | PAGADO | MARTINEZ CARMONA MARIA GUADALUPE | \$ 83.00 |
| 2024-01-24 | LOX00059971 | PAGADO | MARTINEZ PADILLA Y CDO MARIA CARMEN | \$ 91.00 |
| 2024-01-24 | LOX00059975 | PAGADO | GOMEZ MORALES JULIO | \$ 20.32 |
| 2024-01-24 | LOX00059976 | PAGADO | DELGADILLO MARTINEZ TERESITA DE JESUS | \$ 96.00 |
| 2024-01-24 | LOX00059978 | PAGADO | LUNA OLIVEROS BLANCA ESTELA | \$ 105.00 |
| 2024-01-24 | LOX00059982 | PAGADO | FUENTES VALTIERRA MIGUEL ANGEL | \$ 96.00 |
| 2024-01-24 | LOX00059983 | PAGADO | JAUREGUI ESTRADA GUADALUPE | \$ 102.00 |
| 2024-01-24 | LOX00059984 | PAGADO | MURILLO RODRIGUEZ RAUL | \$ 102.00 |
| 2024-01-24 | LOX00059986 | PAGADO | ALONSO RENDON Y CDA VICENTE | \$ 113.00 |
| 2024-01-24 | LOX00059989 | PAGADO | CONSTRUCTORA E INMOBILIARIA LAS MARGARITAS SA DE | \$ 129.00 |
| 2024-01-24 | LOX00059990 | PAGADO | CARLOS RAMOS CINDY | \$ 141.00 |
| 2024-01-24 | LOX00059993 | PAGADO | OJEDA LOPEZ SONIA ELIZABETH | \$ 235.00 |
| 2024-01-24 | LOX00060004 | PAGADO | GARCIA SUMELZO Y CDS ARMANDO ALEJANDRO | \$ 621.00 |
| 2024-01-24 | LOX00060094 | PAGADO | SANCHEZ SALINAS ANA MARIA Y CDO | \$ 102.00 |
| 2024-01-24 | LSC00006074 | PAGADO | PALAFIX LOPEZ PEDRO | \$ 38.00 |
| 2024-01-24 | LSD00011369 | FACTURADO | GUDIÑO TOSCANO VIANEY ROCIO | \$ 137.28 |
| 2024-01-24 | WEB00298707 | PAGADO | GARCIA JAIME CARLA | \$ 132.00 |
| 2024-01-24 | WEB00298728 | PAGADO | VALENCIA SANCHEZ DANIEL | \$ 2.00 |
| 2024-01-24 | WEB00299102 | PAGADO | FELIX ATONDO ANA PATRICIA | \$ 14.00 |
| 2024-01-24 | WEB00300944 | PAGADO | RODRIGUEZ PADILLA JOSE DE JESUS | \$ 105.00 |
| 2024-01-24 | WEB00300947 | PAGADO | PEREZ CENICEROS LIDIA | \$ 100.00 |
| 2024-01-24 | WEB00300969 | PAGADO | ROSALES FLORES ROBERTO CARLOS | \$ 110.00 |
| 2024-01-24 | WEB00300970 | PAGADO | NAVARRO SANCHEZ JORGE CUAUHEMOC | \$ 50.00 |
| 2024-01-24 | WEB00300995 | PAGADO | GARCIA GARCIA CARLOS ALBERTO | \$ 20.00 |
| 2024-01-24 | WEB00300998 | PAGADO | TIZNADO MEDINA ELBA GUADALUPE | \$ 91.00 |
| 2024-01-24 | WEB00301011 | PAGADO | REYES TORRES MARIA ELIZABETH | \$ 113.00 |
| 2024-01-24 | WEB00301026 | PAGADO | MENA MARTINEZ MARIA CONSUELO | \$ 102.00 |
| 2024-01-24 | WEB00301055 | PAGADO | BARAJAS GARCIA GERARDO Y CDA | \$ 10.00 |
| 2024-01-24 | WEB00301059 | PAGADO | ABREW GARCIA ALFONSO Y CDA | \$ 109.56 |
| 2024-01-24 | WEB00301068 | PAGADO | ESPINOZA GONZALEZ JESUS | \$ 47.00 |
| 2024-01-24 | WEB00301073 | PAGADO | CRUZ GONZALEZ SERGIO ANTONIO | \$ 48.00 |
| 2024-01-24 | WEB00301084 | PAGADO | PEREZ GOMEZ Y CDA MARIO | \$ 6.50 |
| 2024-01-24 | WEB00301088 | PAGADO | ORTIZ CARRILLO HUMBERTO | \$ 39.00 |
| 2024-01-24 | WEB00301090 | PAGADO | GUERRA IÑIGUEZ JUNIOR ADRIAN | \$ 100.00 |
| 2024-01-24 | WEB00301091 | PAGADO | MEZA CASILLAS MARIA DE LA LUZ | \$ 39.00 |
| 2024-01-24 | WEB00301105 | PAGADO | BANSI SOCIEDAD ANONIMA INSTITUCION DE BANCA MULT DEPARTAMENTO FIDUCIARIO | \$ 118.00 |
| 2024-01-24 | WEB00301106 | PAGADO | FREER LORA MARISOL | \$ 50.00 |

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| 2024-01-24 | WEB00301107 | PAGADO | GONZALEZ ZAMBRANO MARIO EDUARDO | \$ 39.00 |
| 2024-01-24 | WEB00301115 | PAGADO | CONTRERAS ALCAZAR JORGE JUAN | \$ 102.00 |
| 2024-01-24 | WEB00301122 | PAGADO | ESPARZA ARCEO MARIA DOLORES | \$ 25.00 |
| 2024-01-24 | WEB00301135 | PAGADO | PIÑA MONZON ELMER OVIER | \$ 4.00 |
| 2024-01-24 | WEB00301146 | PAGADO | MACEDONIO JESUS ESMERALDA GUADALUPE Y CDO. | \$ 100.00 |
| 2024-01-24 | WEB00301166 | PAGADO | RICO FLORES JOSE ALFREDO | \$ 102.00 |
| 2024-01-24 | WEB00301168 | PAGADO | PORTILLO LARA MICHELL | \$ 102.00 |
| 2024-01-24 | WEB00301172 | PAGADO | ACOSTA GARCIA JUAN PABLO | \$ 129.00 |
| 2024-01-24 | WEB00301178 | PAGADO | ROBLES VILLARREAL ARTURO JONATHAN | \$ 42.00 |
| 2024-01-24 | WEB00301179 | PAGADO | VAZQUEZ GARCIA RICARDO | \$ 102.00 |
| 2024-01-24 | WEB00301182 | PAGADO | BIBRIESCA RAMIREZ Y CDA JOSUE GILBERTO | \$ 102.00 |
| 2024-01-24 | WEB00301189 | PAGADO | MACIAS CASTAÑEDA Y CDA MARTIN | \$ 91.00 |
| 2024-01-24 | WEB00301203 | PAGADO | MARTINEZ HERNANDEZ SUSANA | \$ 2.48 |
| 2024-01-24 | WEB00301226 | PAGADO | JARDINES DE VERANO AC | \$ 82.00 |
| 2024-01-24 | WEB00302608 | PAGADO | MORENO MEJIA JOSE CARLOS | \$ 36.75 |
| 2024-01-24 | WEB00302667 | PAGADO | ROBLEDO RODRIGUEZ CARLOS Y CDA | \$ 118.00 |
| 2024-01-24 | WSB00019028 | PAGADO | LARA PADILLA MA GUADALUPE | \$ 96.00 |
| 2024-01-24 | WSB00019067 | PAGADO | FIGUEROA ZARAGOZA FERNANDO Y CDA | \$ 59.97 |
| 2024-01-25 | FRN01831020 | PAGADO | TORRES ALVAREZ ROBERTO | \$ 50.00 |
| 2024-01-25 | FRN01831124 | PAGADO | MEDINA ROMERO ANTONIO Y CDA | \$ 50.00 |
| 2024-01-25 | FRN01831483 | PAGADO | LOPEZ VELAZQUEZ JUAN Y CDA | \$ 50.00 |
| 2024-01-25 | FRN01831643 | PAGADO | RODRIGUEZ ARENAS OSCAR ISRAEL | \$ 50.00 |
| 2024-01-25 | FRN01831775 | PAGADO | JOEL HERRERA SEBASTIAN | \$ 50.00 |
| 2024-01-25 | FRN01831956 | PAGADO | RODRIGUEZ MACIAS ROGELIA | \$ 50.00 |
| 2024-01-25 | FRN01831990 | PAGADO | PLASCENCIA OROZCO JOSE | \$ 50.00 |
| 2024-01-25 | FRN01832027 | PAGADO | IÑIGUEZ DE ANDA ESTELA | \$ 50.00 |
| 2024-01-25 | FRN01832235 | PAGADO | PEREZ LADIN ALBERTA | \$ 50.00 |
| 2024-01-25 | FRN01832841 | PAGADO | ORNELAS NOVOA Y CDA ROBERTO MIGUEL | \$ 50.00 |
| 2024-01-25 | LBA00025897 | PAGADO | DOMINGUEZ BUENROSTRO Y CDA ARMANDO | \$ 102.00 |
| 2024-01-25 | LBA00025900 | PAGADO | AVILA PLASCENCIA EZEQUIEL Y CDA | \$ 20.00 |
| 2024-01-25 | LBA00025901 | PAGADO | AVILA SALAZAR MARISOL | \$ 20.00 |
| 2024-01-25 | LBA00025907 | PAGADO | ESTRADA CRUZ JOSE LUIS | \$ 118.00 |
| 2024-01-25 | LBA00025913 | PAGADO | CANAHUI ROSALES BELEN Y CDO | \$ 295.00 |
| 2024-01-25 | LBA00025920 | PAGADO | GONZALEZ RAMIREZ JOSE DIONICIO | \$ 39.00 |
| 2024-01-25 | LBA00025921 | PAGADO | GONZALEZ RAMIREZ JOSE DIONICIO | \$ 39.00 |
| 2024-01-25 | LBA00025922 | PAGADO | GONZALEZ RAMIREZ JOSE DIONICIO | \$ 118.00 |
| 2024-01-25 | LBA00025928 | PAGADO | GONZALEZ PACHECO MENDEZ MARIA DEL ROCIO | \$ 96.00 |
| 2024-01-25 | LBA00025929 | PAGADO | SAUCEDO MARTINEZ JOSE OCTAVIO Y CDS | \$ 123.00 |
| 2024-01-25 | LBT00015894 | PAGADO | LOPEZ PADILLA NORA JUDITH | \$ 20.00 |
| 2024-01-25 | LBT00015895 | PAGADO | SUAREZ HERRERA ANITA | \$ 102.00 |
| 2024-01-25 | LHS00010014 | PAGADO | RIOS LUNA JOSE LUIS | \$ 284.00 |
| 2024-01-25 | LHS00010015 | PAGADO | MERCADO FLEMATE ALFREDO | \$ 85.00 |
| 2024-01-25 | LKI00028887 | PAGADO | GARCIA GARFIAS IGNACIO SL | \$ 0.80 |
| 2024-01-25 | LKI00028889 | PAGADO | PEREZ CARRILLO BENJAMIN | \$ 0.52 |
| 2024-01-25 | LKI00028890 | PAGADO | CASTELLANOS BERNAL ISAAC RUBEN | \$ 0.32 |
| 2024-01-25 | LKI00028892 | PAGADO | MENDOZA MENDOZA ALEJANDRO | \$ 0.44 |
| 2024-01-25 | LKI00028902 | PAGADO | SANTANA REYES Y CDO MARIBEL | \$ 0.32 |

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| 2024-01-25 | LKI00028911 | PAGADO | VELEZ RIVERA BRENDA LUCIA | \$ 0.24 |
| 2024-01-25 | LKI00028913 | PAGADO | GALVEZ TORRES LUZ ANGELICA | \$ 0.56 |
| 2024-01-25 | LKI00028914 | PAGADO | TRUJILLO GONZALEZ MIRIAM | \$ 0.69 |
| 2024-01-25 | LKI00028916 | PAGADO | SUAREZ HIDALGO KARLA | \$ 0.04 |
| 2024-01-25 | LKI00028917 | PAGADO | BRISEÑO VILLALOBOS ROXANA | \$ 0.61 |
| 2024-01-25 | LOX00060020 | PAGADO | GARCIA HERRERA Y CDA JOSE GREGORIO | \$ 14.00 |
| 2024-01-25 | LOX00060059 | PAGADO | ORTIZ AVILEZ PATRICIA | \$ 40.00 |
| 2024-01-25 | LOX00060060 | PAGADO | ARREDONDO HERNANDEZ JOSE MANUEL Y CDA | \$ 42.00 |
| 2024-01-25 | LOX00060070 | PAGADO | RODRIGUEZ VILLANUEVA JOSE ANTONIO Y CDA | \$ 90.00 |
| 2024-01-25 | LOX00060072 | PAGADO | RAFAEL CERVANTES CARRIZALES | \$ 10.00 |
| 2024-01-25 | LOX00060090 | PAGADO | LARIOS CABRERA EDGAR DESIDERIO | \$ 96.00 |
| 2024-01-25 | LOX00060095 | PAGADO | RODRIGUEZ RAMIREZ GABRIELA | \$ 102.00 |
| 2024-01-25 | LOX00060096 | PAGADO | CONTRERAS REYES LUCILA Y CDO | \$ 102.00 |
| 2024-01-25 | LOX00060098 | PAGADO | BARAJAS VILLALOBOS RENE FABIAN | \$ 113.00 |
| 2024-01-25 | LOX00060104 | PAGADO | LOZANO CHAPINA Y CDO PATRICIA | \$ 102.00 |
| 2024-01-25 | LOX00060107 | PAGADO | BRAVO RAMIREZ OSWALDO DE JESUS | \$ 118.00 |
| 2024-01-25 | LOX00060124 | PAGADO | GONZALEZ MARTINEZ Y CDA MARTIN | \$ 284.00 |
| 2024-01-25 | LOX00060126 | PAGADO | HERNANDEZ CRUZ TOMAS | \$ 265.00 |
| 2024-01-25 | LOX00060243 | PAGADO | MENDOZA MUÑOZ EMMANUEL | \$ 102.00 |
| 2024-01-25 | LSD00011335 | PAGADO | HERNANDEZ REYES CARLOS ALBERTO | \$ 208.00 |
| 2024-01-25 | WEB00299395 | PAGADO | FIGUEROA LUNA JESUS RAFAEL MARTIN | \$ 0.32 |
| 2024-01-25 | WEB00299458 | PAGADO | TOLEDO SIMENTAL CESAR FRANCISCO | \$ 39.00 |
| 2024-01-25 | WEB00299517 | PAGADO | URIBE PLATA FABIOLA Y CDO | \$ 8.57 |
| 2024-01-25 | WEB00299537 | PAGADO | TN ARQUITECTURA Y CONSTRUCCION SA PROMOTORA DE INVERSION DE CAPITAL VARIABLE | \$ 135.00 |
| 2024-01-25 | WEB00299539 | PAGADO | CORNEJO VENEGAS ALEXIS EDUARDO | \$ 39.00 |
| 2024-01-25 | WEB00299543 | PAGADO | SERAFIN ALVIZO JUAN JOSE | \$ 102.00 |
| 2024-01-25 | WEB00299564 | PAGADO | ORTIZ ROMERO JOSE | \$ 102.00 |
| 2024-01-25 | WEB00299610 | PAGADO | LOPEZ SANCHEZ MARIA DEL ROCIO | \$ 1.00 |
| 2024-01-25 | WEB00299750 | PAGADO | LOERA MENDOZA CAROLINA | \$ 31.00 |
| 2024-01-25 | WEB00299777 | PAGADO | DIEGUEZ CARDENAS CARMEN BAUDELIA | \$ 10.00 |
| 2024-01-25 | WEB00301236 | PAGADO | CHAPARRO ROJAS ALFONSO | \$ 102.00 |
| 2024-01-25 | WEB00301255 | PAGADO | BAUTISTA VAZQUEZ HECTOR WALDO | \$ 20.00 |
| 2024-01-25 | WEB00301263 | PAGADO | DIAZ LEAL JULIO ENRIQUE | \$ 19.56 |
| 2024-01-25 | WEB00301271 | PAGADO | RAMIREZ URQUIETA FRANCISCO JAVIER | \$ 319.00 |
| 2024-01-25 | WEB00301272 | PAGADO | JOSE REYES VELAZQUEZ TEJEDA | \$ 102.00 |
| 2024-01-25 | WEB00301275 | PAGADO | ZUÑIGA PARRA ALFREDO | \$ 102.00 |
| 2024-01-25 | WEB00301289 | PAGADO | PEREZ RAMIREZ Y CDA FERNANDO | \$ 102.00 |
| 2024-01-25 | WEB00301296 | PAGADO | HERNANDEZ LOPEZ FERNANDO | \$ 50.00 |
| 2024-01-25 | WEB00301313 | PAGADO | QUIROZ AGUILAR SAMANTA ALEXIS | \$ 92.00 |
| 2024-01-25 | WEB00301322 | PAGADO | RAMIREZ LOPEZ DAVID | \$ 39.00 |
| 2024-01-25 | WEB00301324 | PAGADO | CALLEROS AGUILAR LETICIA | \$ 102.00 |
| 2024-01-25 | WEB00301341 | PAGADO | GUZMAN FERMIN ROSALVA | \$ 9.00 |
| 2024-01-25 | WEB00301355 | PAGADO | GONZALEZ GONZALEZ Y CDO MARGARITA | \$ 39.00 |
| 2024-01-25 | WEB00301364 | PAGADO | ARCE RODRIGUEZ LOURDES MARGARITA | \$ 693.00 |
| 2024-01-25 | WEB00301369 | PAGADO | MAGAÑA QUINTANILLA CARLOS | \$ 39.00 |
| 2024-01-25 | WEB00301378 | PAGADO | AGUILAR TOVAR RUTH ALEJANDRA | \$ 22.16 |
| 2024-01-25 | WEB00301379 | PAGADO | ARROYO BALTAZAR DYAYANA LETICIA | \$ 39.00 |

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| 2024-01-25 | WEB00301380 | PAGADO | CASTELLANOS VELAZQUEZ MARIA DE JESUS | \$ | 39.00 |
| 2024-01-25 | WEB00301387 | PAGADO | HERNANDEZ MAGAÑA BENJAMIN | \$ | 40.00 |
| 2024-01-25 | WEB00301398 | PAGADO | TORRES DIAZ ALMA PATRICIA | \$ | 156.00 |
| 2024-01-25 | WEB00301406 | FACTURADO | HERNANDEZ GARCIA ESTELA Y CDO. | \$ | 102.00 |
| 2024-01-25 | WEB00301413 | PAGADO | ZAMBRANO ZACARIAS LIDIA | \$ | 39.00 |
| 2024-01-25 | WEB00301419 | PAGADO | BANCO DEL BAJIO SA INSTITDE BCA MULTIPLE | \$ | 20.00 |
| 2024-01-25 | WEB00301420 | PAGADO | VELAZQUEZ SOLORIO HECTOR MANUEL | \$ | 101.00 |
| 2024-01-25 | WEB00301432 | PAGADO | GUTIERREZ ZAMBRANO ELID EMMANUEL | \$ | 242.00 |
| 2024-01-25 | WEB00301443 | PAGADO | BAILON MORENO JAVIER Y CDA | \$ | 118.00 |
| 2024-01-25 | WEB00301446 | PAGADO | ARROLLO CONTRERAS ROBERTO CARLOS | \$ | 20.00 |
| 2024-01-25 | WEB00301449 | PAGADO | AGUILAR MADRIGAL ELSA LETICIA | \$ | 89.00 |
| 2024-01-25 | WEB00302599 | PAGADO | SANDOVAL CARRION GUSTAVO | \$ | 284.00 |
| 2024-01-25 | WEB00302605 | PAGADO | ZUMAYA CHAVEZ Y CDA GERARDO | \$ | 1,000.00 |
| 2024-01-25 | WEB00302613 | PAGADO | PEREYRA LOPEZ BENJAMIN Y CDA | \$ | 17.00 |
| 2024-01-25 | WEB00302614 | PAGADO | GONZALEZ SALAZAR DAVID Y CDA | \$ | 8.00 |
| 2024-01-25 | WEB00302623 | PAGADO | J. GUADALUPE SUAREZ ESPARZA | \$ | 47.00 |
| 2024-01-25 | WEB00302624 | PAGADO | FRAUSTO BARAJAS Y CDA SAMUEL | \$ | 132.00 |
| 2024-01-25 | WSB00019073 | PAGADO | LOPEZ CHECA ALFREDO RUBEN FIDEL | \$ | 195.00 |
| 2024-01-25 | WSB00019079 | PAGADO | GARCIA ALCARAZ OMAR EDUARDO | \$ | 39.00 |
| 2024-01-25 | WSB00019088 | PAGADO | PROMOTORA ROYAL DE GUADALAJARA SA DE CV | \$ | 3.46 |
| 2024-01-26 | FRN01834505 | PAGADO | CALDERON LOPEZ Y CDO CLAUDIA KARINA | \$ | 50.00 |
| 2024-01-26 | LAZ00000295 | PAGADO | RODRIGUEZ CORTES Y CDA ANGEL | \$ | 38.00 |
| 2024-01-26 | LBA00025952 | PAGADO | VALDOVINOS LOPEZ VIRIDIANA ISELA | \$ | 102.00 |
| 2024-01-26 | LBA00025987 | PAGADO | NAVARRO GARCIA J FELIX | \$ | 38.00 |
| 2024-01-26 | LBA00025988 | PAGADO | MARIBEL AVILA SANCHEZ | \$ | 105.00 |
| 2024-01-26 | LBA00025991 | PAGADO | CERON MARTINEZ GERARDO S L | \$ | 102.00 |
| 2024-01-26 | LBA00025999 | PAGADO | CUEVAS MERCADO JUAN MANUEL | \$ | 39.00 |
| 2024-01-26 | LBA00026000 | PAGADO | ROJAS GUTIERREZ JORGE ARMANDO | \$ | 102.00 |
| 2024-01-26 | LBA00026005 | PAGADO | MEDINA ILDEFONSO JORGE LUIS | \$ | 102.00 |
| 2024-01-26 | LBA00026012 | PAGADO | VILLANUEVA JIMENEZ ERIKA VANNESA | \$ | 118.00 |
| 2024-01-26 | LBA00026021 | PAGADO | DE LA FUENTE ACOSTA EDUARDO | \$ | 105.00 |
| 2024-01-26 | LBT00015931 | PAGADO | ZAPATA RENOVATO Y CDA JAIME | \$ | 39.00 |
| 2024-01-26 | LBT00015938 | PAGADO | BARRON TORRES BEATRIZ | \$ | 96.00 |
| 2024-01-26 | LHS00010036 | PAGADO | CABRERA JAUREGUI CESAR | \$ | 39.00 |
| 2024-01-26 | LHS00010045 | PAGADO | VALLEJO VENEGAS ADRIANA MARGARITA | \$ | 4,961.00 |
| 2024-01-26 | LHS00010047 | PAGADO | RODRIGUEZ SANCHEZ MANUEL ALEJANDRO | \$ | 102.56 |
| 2024-01-26 | LKI00028923 | PAGADO | IBARRA VILLALOBOS GILBERTO | \$ | 0.72 |
| 2024-01-26 | LKI00028928 | PAGADO | ALTAMIRANO EVANGELISTA JUAN | \$ | 0.32 |
| 2024-01-26 | LKI00028932 | PAGADO | FLORES GONZALEZ LETICIA | \$ | 0.84 |
| 2024-01-26 | LKI00028934 | PAGADO | HERNANDEZ MARTINEZ Y CDA HUGO ALEJANDRO | \$ | 0.52 |
| 2024-01-26 | LKI00028939 | PAGADO | MARTINEZ ROMO COLUMBA | \$ | 0.64 |
| 2024-01-26 | LKI00028943 | PAGADO | REYES TORRES JUAN CARLOS | \$ | 0.93 |
| 2024-01-26 | LKI00028945 | PAGADO | SOLORZANO ZAMORA YASMIN | \$ | 0.32 |
| 2024-01-26 | LKI00028947 | PAGADO | REYNAGA MARTINEZ CESAR EDUARDO | \$ | 0.56 |
| 2024-01-26 | LKI00028954 | PAGADO | RIOS ANAYA ANA ROSA | \$ | 0.24 |
| 2024-01-26 | LKI00028960 | PAGADO | BUSTAMANTE HERNANDEZ MARCO ANTONIO | \$ | 0.32 |
| 2024-01-26 | LKI00028962 | PAGADO | EDGAR PAUL BALLESTEROS CASTRO | \$ | 0.25 |
| 2024-01-26 | LKI00028963 | PAGADO | QUINTERO GARCIA MARGARITA | \$ | 0.16 |

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| 2024-01-26 | LKI00028966 | PAGADO | GUERRERO AMEZQUITA JOSE FRANCISCO | \$ | 0.44 |
| 2024-01-26 | LKI00028968 | PAGADO | BRISEÑO ADAME CECILIA | \$ | 0.23 |
| 2024-01-26 | LKI00028969 | PAGADO | CORTES GOMEZ Y CDA ADRIAN | \$ | 0.32 |
| 2024-01-26 | LKI00028971 | PAGADO | JARA LIZARDI JUDITH | \$ | 0.64 |
| 2024-01-26 | LKI00028973 | PAGADO | HERNANDEZ CONTRERAS LUZ ELENA | \$ | 0.56 |
| 2024-01-26 | LKI00028976 | PAGADO | RAMOS BARAJAS MA BEATRIZ | \$ | 0.04 |
| 2024-01-26 | LKI00028980 | PAGADO | HERRERA GUTIERREZ VICTOR MANUEL Y CDA | \$ | 0.32 |
| 2024-01-26 | LKI00028982 | PAGADO | CASTILLO SILVA GILBERTO Y CDA | \$ | 0.77 |
| 2024-01-26 | LKI00028993 | PAGADO | JARDINES DE VERANO AC | \$ | 0.24 |
| 2024-01-26 | LKI00028994 | PAGADO | ALVIZAR CHAVEZ JOSE MOISES | \$ | 0.27 |
| 2024-01-26 | LKI00028995 | PAGADO | ALARCON PULIDO ANTONIO | \$ | 0.32 |
| 2024-01-26 | LKI00029002 | PAGADO | BELTRAN DIAZ CESAR | \$ | 0.32 |
| 2024-01-26 | LKI00029006 | PAGADO | MONTALBAN CASTELLANOS JOSE MANUEL | \$ | 0.56 |
| 2024-01-26 | LKI00029008 | PAGADO | RODRIGUEZ ALVAREZ GILBERTO | \$ | 0.56 |
| 2024-01-26 | LOX00060204 | PAGADO | CAMARENA BUENROSTRO Y CDA JOSE | \$ | 38.00 |
| 2024-01-26 | LOX00060212 | PAGADO | SALAZAR GONZALEZ ALFONSO | \$ | 39.00 |
| 2024-01-26 | LOX00060222 | PAGADO | GONZALEZ FLORES MARIA GUADALUPE | \$ | 91.00 |
| 2024-01-26 | LOX00060231 | PAGADO | ALEJANDRE ZARAGOZA MARTINA MARISELA | \$ | 91.00 |
| 2024-01-26 | LOX00060237 | PAGADO | LARA CANO TANIA PATRICIA | \$ | 96.00 |
| 2024-01-26 | LOX00060238 | PAGADO | HERNANDEZ TRINIDAD RENE | \$ | 96.00 |
| 2024-01-26 | LOX00060244 | PAGADO | LEON LOZADA MIGUEL ANGEL | \$ | 102.00 |
| 2024-01-26 | LOX00060245 | PAGADO | BURGOS BOJORQUEZ Y CDO RAMON | \$ | 102.00 |
| 2024-01-26 | LOX00060246 | PAGADO | VERASTEGUI BARAJAS Y CDA SERGIO | \$ | 102.00 |
| 2024-01-26 | LOX00060247 | PAGADO | REYES VACA DAVID Y CDA | \$ | 102.00 |
| 2024-01-26 | LOX00060260 | PAGADO | FIGUEROA RICO CARLOS | \$ | 102.00 |
| 2024-01-26 | LOX00060264 | PAGADO | LATISNERE PACHECO ALBERTO | \$ | 129.00 |
| 2024-01-26 | LOX00060267 | PAGADO | LEON LOZADA MIGUEL ANGEL | \$ | 143.00 |
| 2024-01-26 | LSD00011366 | PAGADO | MEZA LOZANO Y CDO KARINA PATRICIA | \$ | 102.00 |
| 2024-01-26 | WEB00302619 | PAGADO | CASTELLANOS SERRANO JOSEFINA | \$ | 40.00 |
| 2024-01-26 | WEB00302625 | PAGADO | DUEÑAS RIVERA GREGORIO | \$ | 10.00 |
| 2024-01-26 | WEB00302627 | PAGADO | AMADOR AMADOR Y CDA EDUARDO | \$ | 20.00 |
| 2024-01-26 | WEB00302629 | PAGADO | CASTAÑEDA REYES DAVID | \$ | 1.00 |
| 2024-01-26 | WEB00302638 | PAGADO | GUERRA ÍÑIGUEZ JUNIOR ADRIAN | \$ | 100.00 |
| 2024-01-26 | WEB00302639 | PAGADO | RICARDO LINO FREGOSO | \$ | 47.00 |
| 2024-01-26 | WEB00302640 | PAGADO | NEVAREZ GALAVIZ RANDY ALBERTO | \$ | 57.00 |
| 2024-01-26 | WEB00302641 | PAGADO | GUERRERO MACIEL JORGE | \$ | 50.00 |
| 2024-01-26 | WEB00302642 | PAGADO | QUIROZ RODRIGUEZ MARIA DEL SOCORRO | \$ | 31.00 |
| 2024-01-26 | WEB00302643 | PAGADO | SANCHEZ VILLELA LINARES BLANCA MARIA EUGENIA | \$ | 17.00 |
| 2024-01-26 | WEB00302644 | PAGADO | GOMEZ ROMERO ANA MARIA | \$ | 10.00 |
| 2024-01-26 | WEB00302645 | PAGADO | SANCHEZ PEREZ LUIS ALBERTO | \$ | 6.00 |
| 2024-01-26 | WEB00302646 | PAGADO | GARCIA CASILLAS ANA CRISTINA | \$ | 42.00 |
| 2024-01-26 | WEB00302647 | PAGADO | RUVALCABA SANCHEZ JUAN MIGUEL | \$ | 43.00 |
| 2024-01-26 | WEB00302648 | PAGADO | LÓPEZ PICÓN RAÚL | \$ | 39.00 |
| 2024-01-26 | WEB00302649 | PAGADO | MUÑOZ CHAVEZ EDGARD DAVID IVAN | \$ | 50.00 |
| 2024-01-26 | WEB00302650 | PAGADO | FAJARDO FIERRO DULCE WENDOLINE | \$ | 39.00 |
| 2024-01-26 | WEB00302651 | PAGADO | ARROYO MARTINEZ Y CDO SIMONA | \$ | 102.00 |
| 2024-01-26 | WEB00302652 | PAGADO | AGUILAR ACOSTA CECILIA | \$ | 100.00 |
| 2024-01-26 | WEB00302653 | PAGADO | MEDINA RIVAS MAURICIO | \$ | 102.00 |

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| 2024-01-26 | WEB00302654 | PAGADO | CASTELLANOS MAGDALENO ALBERTO Y CDA | \$ 50.00 |
| 2024-01-26 | WEB00302655 | PAGADO | PADILLA JIMENEZ OLGA | \$ 30.00 |
| 2024-01-26 | WEB00302656 | PAGADO | SOTELO URIBE HUMBERTO | \$ 102.00 |
| 2024-01-26 | WEB00302657 | PAGADO | VENEGAS GUTIERREZ MA DE LA LUZ | \$ 104.00 |
| 2024-01-26 | WEB00302668 | PAGADO | GUERRERO GONZALEZ MIGUEL | \$ 115.00 |
| 2024-01-26 | WEB00302669 | PAGADO | DIAZ GERARDO | \$ 129.00 |
| 2024-01-26 | WEB00302670 | PAGADO | VAZQUEZ ARTEAGA EDUARDO | \$ 113.00 |
| 2024-01-26 | WEB00302671 | PAGADO | MADRIGAL RAMIREZ MARISOL | \$ 118.00 |
| 2024-01-26 | WEB00302677 | PAGADO | MONCAYO SAHAGUN JOSE DE JESUS Y CDA | \$ 139.00 |
| 2024-01-26 | WEB00302678 | PAGADO | GARCIA LIMON ARACELI | \$ 279.00 |
| 2024-01-26 | WEB00302679 | PAGADO | DUEÑAS COROMINAS ROSA MARIA | \$ 195.00 |
| 2024-01-26 | WSB00019111 | PAGADO | QUIROZ VILLANUEVA OSCAR | \$ 102.00 |
| 2024-01-26 | WSB00019123 | PAGADO | OCHOA SOTO MA MARTHA Y CDO | \$ 91.00 |
| 2024-01-26 | WSB00019126 | PAGADO | ANGEL RODRIGUEZ JUAN LUIS | \$ 102.00 |
| 2024-01-26 | WSB00019142 | PAGADO | DOMENE ROEL JESUS | \$ 91.00 |
| 2024-01-27 | LAZ00000299 | PAGADO | DOMINGUEZ SALCEDO KARLA ESTHER | \$ 91.00 |
| 2024-01-27 | LBT00015993 | PAGADO | PONCE ALCALA ENRIQUE | \$ 91.00 |
| 2024-01-27 | LKI00029018 | PAGADO | RUIZ MANJARREZ NANCY | \$ 0.32 |
| 2024-01-27 | LKI00029019 | PAGADO | JUAREZ GARCIA JULIO | \$ 0.40 |
| 2024-01-27 | LKI00029020 | PAGADO | SANDOVAL MEDINA VICENTE | \$ 0.16 |
| 2024-01-27 | LKI00029024 | PAGADO | CARDENAS BARRETO MARTHA ARACELI | \$ 0.32 |
| 2024-01-27 | LOX00060205 | PAGADO | RODRIGUEZ PRECIADO JOSE ALFREDO | \$ 39.00 |
| 2024-01-27 | LOX00060221 | PAGADO | CABRAL ACEVEDO Y CDA J CRUZ | \$ 83.00 |
| 2024-01-27 | LOX00060239 | PAGADO | GONZALEZ BARAJAS OSCAR JAVIER | \$ 96.00 |
| 2024-01-27 | LOX00060261 | PAGADO | MADERA GARCIA MARTHA ALEJANDRA | \$ 102.00 |
| 2024-01-27 | LOX00060270 | PAGADO | MONSEVAEZ BARRANCO JORGE ENRIQUE Y CDA | \$ 129.00 |
| 2024-01-27 | WEB00302630 | PAGADO | LOPEZ FLORES JOSE LUIS | \$ 0.32 |
| 2024-01-27 | WEB00302658 | PAGADO | GARCIA JIMENEZ JOSE ARMANDO | \$ 91.00 |
| 2024-01-27 | WEB00302659 | PAGADO | MENDEZ BARRON ALBERTO | \$ 39.00 |
| 2024-01-27 | WEB00302660 | PAGADO | RUELAS URIBE ELVA | \$ 102.00 |
| 2024-01-27 | WEB00302661 | PAGADO | GAITAN RAMIREZ MAX NOEL | \$ 86.00 |
| 2024-01-27 | WEB00302662 | PAGADO | MARTINEZ MEDRANO FIACRO ALBERTO | \$ 22.16 |
| 2024-01-27 | WEB00302663 | PAGADO | AGUILA HERNANDEZ JOSE DE JESUS | \$ 102.00 |
| 2024-01-27 | WEB00302664 | PAGADO | PEÑA GONZALEZ SAMANTA PAULINA | \$ 102.00 |
| 2024-01-27 | WEB00302665 | PAGADO | GUZMAN FLORES BENJAMIN | \$ 83.00 |
| 2024-01-27 | WEB00302666 | PAGADO | MARIA DE JESUS LOPEZ LOPEZ | \$ 83.00 |
| 2024-01-27 | WEB00302672 | PAGADO | GONZALEZ CERVANTES FRANCISCA | \$ 133.00 |
| 2024-01-27 | WEB00302673 | PAGADO | AVALOS CASTILLO ANTONIO | \$ 108.00 |
| 2024-01-27 | WEB00302674 | PAGADO | ALVIZO HERNANDEZ DAVID ISAAC | \$ 114.32 |
| 2024-01-27 | WEB00302675 | PAGADO | REFORME SUEYOSHI JUAN CARLO | \$ 39.00 |
| 2024-01-27 | WEB00302676 | PAGADO | METROFINANCIERA SA DE CV SOCF DE OBJETO LIM | \$ 96.00 |
| 2024-01-27 | WEB00302680 | PAGADO | GUERRERO RAMIREZ LUCIA DEL CARMEN | \$ 182.00 |
| 2024-01-27 | WEB00302681 | PAGADO | GARCIA GONZALEZ AGUSTIN | \$ 102.00 |
| 2024-01-27 | WEB00302682 | PAGADO | VILLASEÑOR FLORES Y CDA HECTOR ALONSO | \$ 102.00 |
| 2024-01-27 | WEB00302683 | PAGADO | BRIBIESCA GUEVARA MARIA ALEJANDRA | \$ 42.00 |
| 2024-01-27 | WEB00302684 | PAGADO | TORRES QUIROGA CATALINA VERONICA | \$ 10.00 |
| 2024-01-28 | LKI00029028 | PAGADO | MIRANDA GOMEZ FRANCISCO ARTURO | \$ 0.52 |
| 2024-01-28 | LKI00029031 | PAGADO | VILLEGAS GARCIA Y CDO MARIA LUISA | \$ 0.56 |

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| 2024-01-28 | LKI00029033 | PAGADO | AVILA REYES Y CDA GENARO | \$ 0.86 |
| 2024-01-28 | LKI00029034 | PAGADO | CONSORCIO HOGAR S.A DE C.V. | \$ 0.56 |
| 2024-01-28 | LOX00060218 | PAGADO | RODRIGUEZ DIAZ JOSE LUIS | \$ 48.00 |
| 2024-01-28 | LOX00060240 | PAGADO | MURILLO AGUIRRE JOSE GUADALUPE Y CDA | \$ 96.00 |
| 2024-01-28 | LOX00060253 | PAGADO | ARROYO AMEZQUITA MARIA GEORGINA | \$ 102.00 |
| 2024-01-28 | LOX00060254 | PAGADO | SOLORIO MARRON VERONICA | \$ 102.00 |
| 2024-01-28 | WEB00302685 | PAGADO | BEIZA COBIAN LIDIA DE JESUS | \$ 39.00 |
| 2024-01-28 | WEB00302920 | PAGADO | TRUEBA GRANADOS GABRIELA FRINE | \$ 10.00 |
| 2024-01-28 | WEB00302921 | PAGADO | GUERRERO DE LA CRUZ ELEUTERIO | \$ 1.00 |
| 2024-01-28 | WEB00302922 | PAGADO | MANRIQUEZ CASTRO BERNARD | \$ 5.06 |
| 2024-01-28 | WEB00302930 | PAGADO | GUZMAN SAAVEDRA ARMANDO Y CDA | \$ 39.00 |
| 2024-01-28 | WEB00302931 | PAGADO | LOPEZ GONZALEZ ANA GABRIELA | \$ 39.00 |
| 2024-01-28 | WEB00302932 | PAGADO | FLORES MIRANDA ANA ROSA | \$ 41.00 |
| 2024-01-28 | WEB00302933 | PAGADO | GONZALEZ DIAZ LAURA LIVIER | \$ 39.00 |
| 2024-01-28 | WEB00302940 | PAGADO | GARCIA DE ALBA PRECIADO SAUL Y CDA | \$ 102.00 |
| 2024-01-28 | WEB00302941 | PAGADO | RANGEL AGUIRRE MARIA DE JESUS | \$ 101.32 |
| 2024-01-28 | WEB00302942 | PAGADO | MIGUEL GARZON MARIANO | \$ 102.00 |
| 2024-01-28 | WEB00302943 | PAGADO | CUEVA SAAVEDRA CARLOS MIGUEL | \$ 100.00 |
| 2024-01-28 | WEB00302944 | PAGADO | ASCENCIO DIEGO AGUSTIN | \$ 102.00 |
| 2024-01-28 | WEB00302945 | PAGADO | GAMBOA MIXCA Y CDA VICTOR HUGO | \$ 129.00 |
| 2024-01-28 | WEB00302946 | PAGADO | MEZA CONTRERAS MARIA DEL ROSARIO | \$ 102.00 |
| 2024-01-28 | WEB00302947 | PAGADO | JIMENEZ SANCHEZ MANUEL ARION | \$ 129.00 |
| 2024-01-28 | WEB00302949 | PAGADO | SILVA DOMINGUEZ DIEGO ARMANDO | \$ 102.00 |
| 2024-01-28 | WEB00302950 | PAGADO | GARCIA RAMOS RAMON ALEJANDRO | \$ 96.00 |
| 2024-01-28 | WEB00302951 | PAGADO | HERNANDEZ BERNAL DELFINO DE JESUS | \$ 156.00 |
| 2024-01-28 | WEB00302952 | PAGADO | GONZALEZ MEDINA Y CDO MARTHA OFELIA | \$ 157.00 |
| 2024-01-28 | WEB00302953 | PAGADO | PADILLA ORTIZ RAMON IVAN | \$ 50.00 |
| 2024-01-29 | CNT01759428 | PAGADO | GARCIA CRUZ PATRICIA | \$ 50.00 |
| 2024-01-29 | CNT01760540 | PAGADO | GARCIA CORTEZ J. JESUS | \$ 50.00 |
| 2024-01-29 | CNT01760556 | PAGADO | BUGARIN OROZCO RAQUEL | \$ 50.00 |
| 2024-01-29 | CNT01760624 | FACTURADO | BASALTO ZACOALCO, SOCIEDAD ANONIMA DE CAPITAL VARIABLE | \$ 50.00 |
| 2024-01-29 | FRN01838754 | PAGADO | JAIME VILLA DIAZ | \$ 50.00 |
| 2024-01-29 | FRN01838815 | PAGADO | CERVANTES ARIAS ALFONSO | \$ 50.00 |
| 2024-01-29 | FRN01839391 | PAGADO | ALATORRE ENRIQUEZ JAVIER Y CDA | \$ 50.00 |
| 2024-01-29 | FRN01840000 | PAGADO | ALBERTO RODRIGUEZ VILLANUEVA | \$ 50.00 |
| 2024-01-29 | FRN01840352 | PAGADO | NAVARRO CHAVOYA IRMA | \$ 50.00 |
| 2024-01-29 | FRN01840491 | PAGADO | HERNANDEZ RAMIREZ BERTHA CECILIA | \$ 50.00 |
| 2024-01-29 | FRN01840838 | PAGADO | CERVANTES MARTINEZ JOSE LEONCIO | \$ 50.00 |
| 2024-01-29 | FRN01840911 | PAGADO | VAZQUEZ GONZALEZ KARINA ESTEFANIA | \$ 50.00 |
| 2024-01-29 | FRN01841419 | PAGADO | FRANCISCO MIRANDA DEMETRIO | \$ 50.00 |
| 2024-01-29 | LAZ00000309 | PAGADO | CANTERA OLGUIN HERIBERTO | \$ 38.00 |
| 2024-01-29 | LAZ00000310 | PAGADO | PRECIADO SERRANO MARIA EUGENIA | \$ 156.00 |
| 2024-01-29 | LAZ00000312 | PAGADO | PRECIADO SERRANO MARIA EUGENIA | \$ 182.00 |
| 2024-01-29 | LAZ00000314 | PAGADO | RECIADO SERRANO MARIA EUGENIA | \$ 316.00 |
| 2024-01-29 | LAZ00000316 | PAGADO | PRECIADO SERRANO MARIA EUGENIA | \$ 102.00 |
| 2024-01-29 | LBA00026037 | PAGADO | CHAVEZ CHICO RICARDO | \$ 80.00 |
| 2024-01-29 | LBA00026051 | PAGADO | ARELLANO LOZANO MARIO ELISEO | \$ 102.00 |
| 2024-01-29 | LBA00026052 | PAGADO | GARCIA JIMENEZ ADRIANA SL | \$ 50.00 |

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| 2024-01-29 | LBA00026081 | FACTURADO | ESQUIVEL DIAZ JOSE FRANCISCO | \$ | 319.00 |
| 2024-01-29 | LBA00026088 | PAGADO | LABRA Y VILLANUEVA Y CDO TAIDE | \$ | 102.00 |
| 2024-01-29 | LBA00026111 | PAGADO | ARELLANO GONZALEZ LUIS ANGEL | \$ | 96.00 |
| 2024-01-29 | LBA00026130 | PAGADO | MALDONADO TELLO ADRIANA | \$ | 91.00 |
| 2024-01-29 | LBA00026133 | PAGADO | TORRES QUINTERO JAIME | \$ | 225.00 |
| 2024-01-29 | LBA00026134 | PAGADO | TORRES QUINTERO JAIME RICARDO | \$ | 38.00 |
| 2024-01-29 | LBA00026136 | PAGADO | VALLEJO SANCHEZ FRANCISCO DE JESUS | \$ | 1,480.00 |
| 2024-01-29 | LBA00026140 | PAGADO | VILLAGRANA HERNANDEZ SALVADOR | \$ | 96.00 |
| 2024-01-29 | LBA00026142 | PAGADO | MORALES MARTINEZ MARIA ELVIRA | \$ | 44.00 |
| 2024-01-29 | LBA00026156 | PAGADO | BRIONES TORRES MONICA CECILIA | \$ | 95.56 |
| 2024-01-29 | LBJ00003648 | PAGADO | SANDOVAL PEREZ MARTIN | \$ | 91.00 |
| 2024-01-29 | LBT00015994 | PAGADO | CARMONA DE JESUS Y CDA MARTIN | \$ | 102.00 |
| 2024-01-29 | LBT00015998 | PAGADO | AGUILERA CAZARES JUAN JOSE | \$ | 20.32 |
| 2024-01-29 | LHS00010058 | PAGADO | ESPINOZA LOPEZ Y CDO SAGRARIO LETICIA | \$ | 102.00 |
| 2024-01-29 | LKI00029040 | PAGADO | MENDEZ ROMAN MIGUEL RICARDO Y CDA | \$ | 0.32 |
| 2024-01-29 | LKI00029044 | PAGADO | HERNANDEZ MONTOYA VICTOR MANUEL | \$ | 0.56 |
| 2024-01-29 | LKI00029049 | PAGADO | LANDEROS CABRERA RODRIGO Y CDA | \$ | 0.56 |
| 2024-01-29 | LKI00029051 | PAGADO | AGUILAR GARCIA RAUL Y CDA | \$ | 0.32 |
| 2024-01-29 | LKI00029052 | PAGADO | HERNANDEZ PATIÑO MARIA DE LOS ANGELES Y CDO | \$ | 0.56 |
| 2024-01-29 | LKI00029053 | PAGADO | BECERRA MERCADO JUAN CARLOS | \$ | 0.32 |
| 2024-01-29 | LKI00029055 | PAGADO | PADILLA QUIROZ GUILLERMO | \$ | 0.96 |
| 2024-01-29 | LKI00029056 | PAGADO | ARIAS CERDA MIRIAM | \$ | 0.92 |
| 2024-01-29 | LKI00029058 | PAGADO | CORTES CRUZ LAURA MARGARITA | \$ | 0.56 |
| 2024-01-29 | LKI00029066 | PAGADO | VALDEZ RUIZ Y CDA ARTURO | \$ | 0.32 |
| 2024-01-29 | LKI00029067 | PAGADO | LARA ORTIZ OLIVIA | \$ | 0.76 |
| 2024-01-29 | LKI00029069 | PAGADO | PRIETO GARCIA MARIA EUGENIA | \$ | 0.88 |
| 2024-01-29 | LKI00029072 | PAGADO | ALLALA RUELAS TANIA TERESA | \$ | 0.20 |
| 2024-01-29 | LKI00029074 | PAGADO | HERNANDEZ RODRIGUEZ JORGE | \$ | 0.32 |
| 2024-01-29 | LKI00029077 | PAGADO | ESPINOSA TELLEZ MARIA CLAUDIA | \$ | 0.56 |
| 2024-01-29 | LKI00029083 | PAGADO | ACOSTA REYES YADIRA IVONNE | \$ | 0.32 |
| 2024-01-29 | LKI00029087 | PAGADO | HERNANDEZ NAVARRO PEDRO | \$ | 0.32 |
| 2024-01-29 | LKI00029092 | PAGADO | FIERROS RENTERIA BERENICE | \$ | 0.37 |
| 2024-01-29 | LKI00029094 | PAGADO | MONTEJO REYNA ESTEBAN | \$ | 0.56 |
| 2024-01-29 | LKI00029100 | PAGADO | SOLORZANO HERNANDEZ BLANCA ESTELA | \$ | 0.16 |
| 2024-01-29 | LKI00029102 | PAGADO | HERRERA PASTOR LIBRADO GABRIEL Y CDA | \$ | 0.32 |
| 2024-01-29 | LKI00029105 | PAGADO | ROSALES DE LOS SANTOS LORENZA | \$ | 0.32 |
| 2024-01-29 | LKI00029110 | PAGADO | RODRIGUEZ GARCIA JUAN | \$ | 0.32 |
| 2024-01-29 | LKI00029111 | PAGADO | CHIU FRAUSTO BEATRIZ | \$ | 0.24 |
| 2024-01-29 | LKI00029113 | PAGADO | ARMENTA LOMELI Y CDA HECTOR MANUEL | \$ | 0.64 |
| 2024-01-29 | LKI00029122 | PAGADO | VEGA OLVERA Y CDO MARIA LOURDES TITA | \$ | 0.32 |
| 2024-01-29 | LKI00029125 | PAGADO | GASCON RAMIREZ AMANDO | \$ | 0.56 |
| 2024-01-29 | LKI00029126 | PAGADO | ANDRADE PONCE OSCAR ALEJANDRO | \$ | 0.32 |
| 2024-01-29 | LKI00029128 | PAGADO | MENDOZA BLAS EMMA ROSA Y CDO | \$ | 0.72 |
| 2024-01-29 | LKI00029130 | PAGADO | ZARAGOZA MENDEZ LUZ CARMINA | \$ | 0.16 |
| 2024-01-29 | LKI00029132 | PAGADO | CANSECO CAMPOS JORGE | \$ | 0.32 |
| 2024-01-29 | LKI00029135 | PAGADO | ORTIZ BARAJAS Y CDA MIGUEL | \$ | 0.32 |
| 2024-01-29 | LKI00029139 | PAGADO | RAMIREZ JASSO LOURDES NOEMI | \$ | 0.32 |
| 2024-01-29 | LKI00029146 | PAGADO | IBARRA GONZALEZ JORGE ARMANDO | \$ | 0.32 |

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| 2024-01-29 | LKI00029147 | PAGADO | MENDOZA BARBA Y CDO ROSA | \$ | 0.32 |
| 2024-01-29 | LOX00060340 | PAGADO | NUÑO ALVAREZ Y CDA HECTOR | \$ | 39.00 |
| 2024-01-29 | LOX00060349 | PAGADO | GARCIA GARCIA JESUS ALEJANDRA | \$ | 42.00 |
| 2024-01-29 | LOX00060364 | PAGADO | IMER LUIS PINEDA SANCHEZ | \$ | 81.00 |
| 2024-01-29 | LOX00060367 | PAGADO | ALVAREZ MARES PATRICIO | \$ | 91.00 |
| 2024-01-29 | LOX00060375 | PAGADO | SOSA MIXTEGA JUAN JOSE | \$ | 91.00 |
| 2024-01-29 | LOX00060396 | PAGADO | DIAZ ALVARADO VICTORIA | \$ | 96.00 |
| 2024-01-29 | LOX00060397 | PAGADO | MARTINEZ FRANCISCO ARTURO | \$ | 102.00 |
| 2024-01-29 | LOX00060400 | PAGADO | ARELLANO IGLESIAS FRANCISCO JAVIER | \$ | 102.00 |
| 2024-01-29 | LOX00060401 | PAGADO | LOMELI CAMARENA ALINA | \$ | 102.00 |
| 2024-01-29 | LOX00060402 | PAGADO | CHAVEZ SANCHEZ JOB IGNACIO | \$ | 102.00 |
| 2024-01-29 | LOX00060403 | PAGADO | VALVERDE DANIEL YOLANDA | \$ | 102.00 |
| 2024-01-29 | LOX00060404 | PAGADO | PRADO LLAMAS JORGE | \$ | 102.00 |
| 2024-01-29 | LOX00060405 | PAGADO | VALDEZ FLORES SERGIO | \$ | 102.00 |
| 2024-01-29 | LOX00060408 | PAGADO | LOPEZ MARTINEZ CARMEN AZUCENA | \$ | 113.00 |
| 2024-01-29 | LOX00060413 | PAGADO | MEZA ALVARADO JOSE LORENZO | \$ | 10.00 |
| 2024-01-29 | LOX00060414 | PAGADO | SANCHEZ DELGADO FRANCISCO JAVIER | \$ | 20.00 |
| 2024-01-29 | LOX00060424 | PAGADO | MONTES CASTRO GLORIA PATRICIA | \$ | 611.00 |
| 2024-01-29 | LSD00011400 | PAGADO | LETICIA RAMOS CAMPARAN | \$ | 0.08 |
| 2024-01-29 | WEB00302923 | PAGADO | DE LA CRUZ VALENCIA GILBERTO MOISES | \$ | 10.00 |
| 2024-01-29 | WEB00302924 | PAGADO | CABALLERO SILVA JESUS OFELIO | \$ | 16.00 |
| 2024-01-29 | WEB00302925 | PAGADO | GUTIERREZ IBARRA JOSE AGUSTIN | \$ | 5.00 |
| 2024-01-29 | WEB00302926 | PAGADO | RODRIGUEZ RAMIREZ CESAR MOISES | \$ | 0.12 |
| 2024-01-29 | WEB00302934 | PAGADO | LAMAS PEREZ LUZ MARIA | \$ | 31.00 |
| 2024-01-29 | WEB00302935 | PAGADO | CERVANTES FAUSTO JESUS | \$ | 39.00 |
| 2024-01-29 | WEB00302936 | PAGADO | SANCHEZ GALINDO ANA PAULA Y CDO | \$ | 30.00 |
| 2024-01-29 | WEB00302937 | PAGADO | VARGAS GARCIA MAYRA ENRIQUETA | \$ | 39.00 |
| 2024-01-29 | WEB00302938 | PAGADO | UNDA PEREZ SORAYDA | \$ | 42.00 |
| 2024-01-29 | WEB00302954 | PAGADO | CONCHA NUÑEZ KARLA BEATRIZ | \$ | 269.00 |
| 2024-01-29 | WEB00302955 | PAGADO | SANDOVAL SANDOVAL Y CDA PAULIN | \$ | 91.00 |
| 2024-01-29 | WEB00302956 | PAGADO | ZARATE MARTINEZ J REYES | \$ | 100.00 |
| 2024-01-29 | WEB00302957 | PAGADO | LOPEZ NARANJO MARCO AURELIO | \$ | 135.00 |
| 2024-01-29 | WEB00302958 | PAGADO | ALCANTAR RAMIREZ Y CDO DAVID | \$ | 102.00 |
| 2024-01-29 | WEB00302959 | PAGADO | MEZA HERNANDEZ ANA | \$ | 158.00 |
| 2024-01-29 | WEB00302960 | PAGADO | MATUS SANDOVAL LEONARDO ALEJANDRO | \$ | 118.00 |
| 2024-01-29 | WEB00304185 | PAGADO | ESCALERA TREVIÑO EFRAIN TZIPANI | \$ | 648.00 |
| 2024-01-29 | WEB00304377 | PAGADO | MENDOZA SANDOVAL JUAN Y CDA | \$ | 102.00 |
| 2024-01-29 | WEB00304378 | PAGADO | BAYARDO LOPEZ CLAUDIA | \$ | 316.00 |
| 2024-01-29 | WEB00304401 | PAGADO | ARMAS RUELAS CLAUDIA ELIZABETH | \$ | 182.00 |
| 2024-01-29 | WEB00304402 | PAGADO | TOVAR ACEVEDO TANYA ALEJANDRA Y CD | \$ | 19.56 |
| 2024-01-29 | WEB00304403 | PAGADO | SOSA SAAVEDRA VICTOR ERNESTO | \$ | 102.00 |
| 2024-01-29 | WEB00304404 | PAGADO | JIMENEZ DEL TORO BETSY GEORGINA | \$ | 31.00 |
| 2024-01-29 | WEB00304405 | PAGADO | MERCADO GUTIERREZ JUAN RAMON | \$ | 174.00 |
| 2024-01-29 | WEB00304414 | PAGADO | MADRIGAL PETERS ERIKA | \$ | 42.00 |
| 2024-01-29 | WEB00304415 | PAGADO | AVIÑA CASTRO JUAN CARLOS | \$ | 102.00 |
| 2024-01-29 | WEB00304416 | PAGADO | VERTIZ FELIX ARTURO ENRIQUE | \$ | 118.00 |
| 2024-01-29 | WEB00304417 | PAGADO | PERALES FLORES GLORIA | \$ | 102.00 |
| 2024-01-29 | WEB00308234 | PAGADO | AVILA CERVERA ISRAEL | \$ | 42.00 |
| 2024-01-29 | WEB00309122 | PAGADO | PIÑA SALAZAR RAFAEL Y CDA | \$ | 14.00 |

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| 2024-01-29 | WEB00309193 | PAGADO | VILLASEÑOR VELARDE JUAN ARTURO | \$ 1.00 |
| 2024-01-29 | WEB00309609 | PAGADO | ARMENTA MALPICA MARIA DEL ROCIO | \$ 80.00 |
| 2024-01-29 | WEB00309610 | PAGADO | RAMIREZ ROBLES MARIA DEL CARMEN | \$ 20.32 |
| 2024-01-29 | WEB00309611 | PAGADO | MAGALLON JIMENEZ ERIKA MINERVA | \$ 118.00 |
| 2024-01-29 | WEB00309612 | PAGADO | BARRAGAN RODRIGUEZ CARLOS ABEL | \$ 20.00 |
| 2024-01-29 | WEB00309613 | PAGADO | AGUILAR MUÑOZ JORGE Y CDA | \$ 82.00 |
| 2024-01-29 | WEB00309614 | PAGADO | PADILLA RAMIREZ Y CDO CLAUDIA ISELA | \$ 10.00 |
| 2024-01-29 | WEB00309615 | PAGADO | VAZQUEZ ORTIZ ARIADNA ALICIA | \$ 108.00 |
| 2024-01-29 | WEB00309616 | PAGADO | CABALLERO SANDOVAL Y CDA JULIO RAUL | \$ 167.00 |
| 2024-01-29 | WEB00309619 | PAGADO | KICK LUNA JASNE YAEL | \$ 100.00 |
| 2024-01-29 | WEB00309620 | PAGADO | MARTINS RIBEIRO CAROLINE | \$ 621.00 |
| 2024-01-29 | WEB00309621 | PAGADO | DE LA CRUZ RODRIGUEZ FABIOLA | \$ 102.00 |
| 2024-01-29 | WEB00309622 | PAGADO | ALCANTAR ZUÑIGA MARIA DE LA PAZ | \$ 39.00 |
| 2024-01-29 | WEB00309623 | PAGADO | DIAZ TORRES ALEJANDRO | \$ 102.00 |
| 2024-01-29 | WEB00309624 | PAGADO | ESPINOZA HINOJOSA ANTONIO Y CDA | \$ 39.00 |
| 2024-01-29 | WEB00309625 | PAGADO | GUTIERREZ MARQUEZ KARLA MIRIAM | \$ 4.00 |
| 2024-01-29 | WEB00309626 | PAGADO | HURTADO BUENDIA ARTEMIO | \$ 10.00 |
| 2024-01-29 | WEB00309627 | PAGADO | CRUZ SANTIAGO MIGUEL ANGEL | \$ 20.32 |
| 2024-01-29 | WEB00309628 | PAGADO | MEDRANO RODRIGUEZ JOSE ALFREDO | \$ 102.00 |
| 2024-01-29 | WEB00309629 | PAGADO | OCHOA BECERRA RODOLFO | \$ 39.00 |
| 2024-01-29 | WEB00309630 | PAGADO | CRUZ SANTIAGO MIGUEL ANGEL | \$ 20.32 |
| 2024-01-29 | WEB00309631 | PAGADO | PEREZ QUIROZ Y CDA JOSE DE JESUS | \$ 102.00 |
| 2024-01-29 | WEB00309632 | PAGADO | ALVAREZ CHAVEZ FRANCISCO JAVIER | \$ 39.00 |
| 2024-01-29 | WEB00309633 | PAGADO | ARENAS GARCIA JAIME | \$ 102.00 |
| 2024-01-29 | WEB00309634 | PAGADO | ESQUIVEL PEREZ SALUD | \$ 95.00 |
| 2024-01-29 | WEB00309637 | PAGADO | GUARDIAN HERNANDEZ YOLISMA ARACELI | \$ 102.00 |
| 2024-01-29 | WEB00309638 | PAGADO | JIMENEZ OROZCO JOSE ALFREDO | \$ 96.00 |
| 2024-01-29 | WEB00309639 | PAGADO | LOPEZ JIMENEZ JOSE LUIS Y CDA | \$ 50.00 |
| 2024-01-29 | WEB00309640 | PAGADO | CATAÑO ELDRIDGE JAIME | \$ 81.00 |
| 2024-01-29 | WEB00309641 | PAGADO | ANDRADE SANCHEZ Y CDA FRANCISCO FELIPE | \$ 102.00 |
| 2024-01-29 | WEB00309642 | PAGADO | SILVA ALVAREZ MARTHA | \$ 102.00 |
| 2024-01-29 | WEB00309643 | PAGADO | GONZALEZ PARRA CARLOS ALBERTO | \$ 50.00 |
| 2024-01-29 | WEB00309644 | PAGADO | TORRES MORAN ALFREDO MIGUEL | \$ 30.00 |
| 2024-01-29 | WEB00309645 | PAGADO | CORONEL VAZQUEZ MARIA EUGENIA | \$ 10.00 |
| 2024-01-29 | WEB00309646 | PAGADO | HERNANDEZ IBAÑEZ MA. CRISTINA | \$ 10.00 |
| 2024-01-29 | WEB00309647 | PAGADO | HERNANDEZ ENRIQUEZ OSCAR | \$ 10.00 |
| 2024-01-29 | WEB00309648 | PAGADO | EFREN GALLO MANZANO | \$ 81.00 |
| 2024-01-29 | WEB00309649 | PAGADO | RIVERA NARANJO LAURA | \$ 39.00 |
| 2024-01-29 | WEB00309650 | PAGADO | FLORES LEDEZMA DE GOMEZ MARIA GUADALUPE | \$ 83.00 |
| 2024-01-29 | WEB00309651 | PAGADO | FREGOSO RAMIREZ AURORA | \$ 102.00 |
| 2024-01-29 | WEB00309652 | PAGADO | LUA CHAVEZ ANAHI Y CDO | \$ 39.16 |
| 2024-01-29 | WEB00309653 | PAGADO | RAMOS TAMAYO Y CDA JOSE RAMON | \$ 5.42 |
| 2024-01-29 | WEB00309654 | PAGADO | GUTIERREZ FLORES SAYURI ANAHI | \$ 102.00 |
| 2024-01-29 | WEB00309655 | PAGADO | GARCIA CERVANTES MARIA DE LA LUZ | \$ 30.00 |
| 2024-01-29 | WEB00310016 | PAGADO | MACIAS RIOS JOSE MATEO | \$ 39.00 |
| 2024-01-29 | WEB00310017 | PAGADO | ARIAS DE LA MORA MARCO ANTONIO | \$ 254.00 |
| 2024-01-29 | WEB00310018 | PAGADO | VELAZQUEZ VERGARA MIGUEL ANGEL Y CDA | \$ 40.29 |
| 2024-01-29 | WEB00310019 | PAGADO | RUIZ AYALA SHUEMY LANDY | \$ 102.00 |
| 2024-01-29 | WEB00310020 | PAGADO | DE ALBA GOLLAZ MARIA GUADALUPE | \$ 30.78 |

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| 2024-01-29 | WEB00310021 | PAGADO | AYALA AVALOS JOSE LUIS | \$ 104.95 |
| 2024-01-29 | WEB00310022 | PAGADO | ROMERO GONZALEZ MARTHA ELVA | \$ 38.00 |
| 2024-01-29 | WEB00310023 | PAGADO | ELIAZAR RAMIREZ LLAMAS | \$ 45.00 |
| 2024-01-29 | WEB00310026 | PAGADO | RUIZ DELGADO EULALIA | \$ 50.00 |
| 2024-01-29 | WEB00310027 | PAGADO | AGUILAR ESPINOSA DE LOS MONTEROS GUSTAVO ADOLFO | \$ 43.73 |
| 2024-01-29 | WEB00310190 | PAGADO | DOMINGUEZ LOPEZ LETICIA MARGARITA | \$ 192.28 |
| 2024-01-29 | WSB00019165 | PAGADO | MORALES BENITEZ JOSE IGNACIO | \$ 39.00 |
| 2024-01-29 | WSB00019171 | PAGADO | MEZA GUTIERREZ Y CDA CARLOS NEFTALI | \$ 0.32 |
| 2024-01-29 | WSB00019173 | PAGADO | RODRIGUEZ CEBALLOS DELFINA | \$ 91.00 |
| 2024-01-29 | WSB00019175 | PAGADO | AVILA MORA FERNANDO Y CDA | \$ 14.00 |
| 2024-01-29 | WSB00019178 | PAGADO | PEREZ LANDEROS MARTHA ALEJANDRA | \$ 149.00 |
| 2024-01-29 | WSB00019182 | PAGADO | RUIZ CHAVEZ GONZALO | \$ 20.00 |
| 2024-01-29 | WSB00019188 | PAGADO | AYALA MARTINEZ MARIA TERESA | \$ 96.00 |
| 2024-01-29 | WSB00019199 | PAGADO | DURAN LOPEZ Y CDA IGNACIO | \$ 96.00 |
| 2024-01-30 | CNT01761724 | PAGADO | LOPEZ SERRANO MARIA DEL RUBI | \$ 50.00 |
| 2024-01-30 | CNT01761819 | PAGADO | BELMONTES CASAS IRMA OFELIA | \$ 50.00 |
| 2024-01-30 | FRN01842318 | PAGADO | HERNANDEZ GOMEZ Y CDA JESUS | \$ 50.00 |
| 2024-01-30 | FRN01843717 | PAGADO | CASILLAS VALDEZ NEFI ELIAZAR | \$ 50.00 |
| 2024-01-30 | FRN01843802 | PAGADO | BADILLO SATARAY JOSE MANUEL | \$ 50.00 |
| 2024-01-30 | LAZ00000322 | PAGADO | MEZA MARTINEZ LUIS CARLOS | \$ 102.00 |
| 2024-01-30 | LBA00026174 | PAGADO | GARCIA PELAYO ROSA OFELIA | \$ 39.00 |
| 2024-01-30 | LBA00026175 | PAGADO | GARCIA PELAYO ROSA OFELIA | \$ 40.00 |
| 2024-01-30 | LBA00026181 | PAGADO | ARCEO SAUCEDO EVANGELINA | \$ 38.00 |
| 2024-01-30 | LBA00026213 | PAGADO | HERRERA LEDESMA HAYDE LILIANA | \$ 102.00 |
| 2024-01-30 | LBA00026214 | PAGADO | DE ANDA TEJEDA JESUS ALEJANDRO | \$ 102.00 |
| 2024-01-30 | LBA00026215 | PAGADO | GOMEZ TENORIO PAULINA | \$ 102.00 |
| 2024-01-30 | LBA00026229 | PAGADO | GUZMAN ELIZALDE ERIK | \$ 105.00 |
| 2024-01-30 | LBA00026245 | PAGADO | DIAZ DIAZ MARICELA | \$ 319.00 |
| 2024-01-30 | LBA00026246 | PAGADO | LOPEZ STELLA ARLEN | \$ 1.33 |
| 2024-01-30 | LBT00016039 | PAGADO | CONTRERAS SIORDIA ARACELI ELIZABETH | \$ 10.00 |
| 2024-01-30 | LBT00016040 | PAGADO | RODOLFO MENCHACA RAMOS | \$ 50.56 |
| 2024-01-30 | LBT00016041 | PAGADO | GARCIA FLORES GLORIA JUDITH | \$ 211.00 |
| 2024-01-30 | LBT00016042 | PAGADO | BANSI SA INSTITUCION DE BANCA MULTIPLE DEPARTAMENTO FIDUCIARIO | \$ 5,606.00 |
| 2024-01-30 | LBT00016047 | PAGADO | BALTAZAR OCHOA EVA GUADALUPE Y CDO | \$ 6.56 |
| 2024-01-30 | LBT00016050 | PAGADO | BOBADILLA GONZALEZ PENELOPE EULALIA | \$ 102.00 |
| 2024-01-30 | LBT00016053 | PAGADO | OCHOA SANCHEZ LUCIO ISAAC | \$ 0.16 |
| 2024-01-30 | LHS00010090 | PAGADO | MONROY GARCIA IRMA ELIZABETH | \$ 13.00 |
| 2024-01-30 | LHS00010091 | PAGADO | SANCHEZ GARAY MARCOS MANUEL | \$ 39.00 |
| 2024-01-30 | LHS00010101 | PAGADO | JUAREZ SALAS LAURA LIVIER | \$ 0.73 |
| 2024-01-30 | LHS00010102 | PAGADO | VILLEGAS VERBERA MIRIAM DENISSE | \$ 0.89 |
| 2024-01-30 | LKI00029152 | PAGADO | GARCIA CAMARILLO EDGAR | \$ 0.32 |
| 2024-01-30 | LKI00029153 | PAGADO | ELENES LOPEZ CLAUDIA FELICITAS | \$ 0.56 |
| 2024-01-30 | LKI00029154 | PAGADO | FIGUEROA MORALES VIVIANA SARAHI | \$ 0.32 |
| 2024-01-30 | LKI00029155 | PAGADO | LUNA ALCALA YUSDIVIA | \$ 0.32 |
| 2024-01-30 | LKI00029162 | PAGADO | RODRIGUEZ MORA Y CDA JUAN DIEGO | \$ 0.32 |
| 2024-01-30 | LKI00029256 | PAGADO | ANGEL NAVARRO JONATHAN RICARDO | \$ 0.32 |
| 2024-01-30 | LKI00029258 | PAGADO | QUIRARTE VARGAS ALFONSO | \$ 0.69 |

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|------------|-------------|--------|-------------------------------------------------------------------------------------|-----------|
| 2024-01-30 | LKI00029261 | PAGADO | PROYECTOS INMOBILIARIOS DE CULIACAN SA DE CV | \$ 0.93 |
| 2024-01-30 | LKI00029262 | PAGADO | VACA RODRIGUEZ ANA CRISTINA | \$ 0.56 |
| 2024-01-30 | LKI00029264 | PAGADO | AVILES VALLADOLID MIGUEL | \$ 0.32 |
| 2024-01-30 | LKI00029266 | PAGADO | ARELLANO SANCHEZ MARIA DOLORES | \$ 0.32 |
| 2024-01-30 | LKI00029270 | PAGADO | VALADEZ CURIEL AMAYRA | \$ 0.16 |
| 2024-01-30 | LKI00029273 | PAGADO | ANTONIO GARCIA RODRIGUEZ | \$ 0.56 |
| 2024-01-30 | LKI00029279 | PAGADO | QUIÑONES MARTINEZ VICTOR HUGO | \$ 0.32 |
| 2024-01-30 | LKI00029280 | PAGADO | ACEVEDO MENDOZA ANA ANGELICA | \$ 0.32 |
| 2024-01-30 | LKI00029281 | PAGADO | NERI CASTELLANOS CARLOS ARBERTO | \$ 0.16 |
| 2024-01-30 | LKI00029282 | PAGADO | NERI CASTELLANOS CARLOS ALBERTO Y CDA | \$ 0.71 |
| 2024-01-30 | LKI00029287 | PAGADO | HERNANDEZ ZAMORA MARCOS Y CDA | \$ 0.56 |
| 2024-01-30 | LKI00029292 | PAGADO | OCHOA DOMINGUEZ NADIA | \$ 0.56 |
| 2024-01-30 | LKI00029293 | PAGADO | BUCIO GARCIA SANDRA NAYELI | \$ 0.72 |
| 2024-01-30 | LOX00060494 | PAGADO | ZERMEÑO HERNANDEZ MA CARMEN | \$ 40.00 |
| 2024-01-30 | LOX00060507 | PAGADO | GUZMAN CAMACHO JUANA | \$ 83.00 |
| 2024-01-30 | LOX00060509 | PAGADO | RIVERA MARTINEZ RUBEN | \$ 20.00 |
| 2024-01-30 | LOX00060517 | PAGADO | APANCO ZUÑIGA MARIA CRISTINA | \$ 87.00 |
| 2024-01-30 | LOX00060529 | PAGADO | MUÑOZ ROSALES OSWALDO | \$ 20.00 |
| 2024-01-30 | LOX00060535 | PAGADO | GOMEZ GONZALEZ MA. GUADALUPE | \$ 102.00 |
| 2024-01-30 | LOX00060536 | PAGADO | PEREZ LUNA GUSTAVO | \$ 102.00 |
| 2024-01-30 | LOX00060537 | PAGADO | BENAVIDES PEREZ GRICELDA | \$ 102.00 |
| 2024-01-30 | LOX00060540 | PAGADO | BARAJAS CASTILLO MARIA LIVIER | \$ 102.00 |
| 2024-01-30 | LOX00060541 | PAGADO | ACEVES MONTES NORMA | \$ 102.00 |
| 2024-01-30 | LOX00060547 | PAGADO | LOMELI ROSAS ESTELA YAZMIN | \$ 108.00 |
| 2024-01-30 | LOX00060554 | PAGADO | BENITEZ PEREZ MARISELA | \$ 50.00 |
| 2024-01-30 | LOX00060564 | PAGADO | TORO NUÑEZ PALOMA DEL | \$ 284.00 |
| 2024-01-30 | LOX00060570 | PAGADO | AGUILERA SANDOVAL JORGE ENRIQUE | \$ 268.00 |
| 2024-01-30 | LSD00011416 | PAGADO | RAMIREZ RAMIREZ RAFAEL | \$ 81.00 |
| 2024-01-30 | LSD00011424 | PAGADO | ZEPEDA MONTES JORGE EMILIO | \$ 2.87 |
| 2024-01-30 | WEB00304629 | PAGADO | PADILLA RODRIGUEZ GEORGINA ELIZABETH | \$ 91.00 |
| 2024-01-30 | WEB00305921 | PAGADO | VACA TERRIQUEZ ALDO ISRAEL | \$ 23.00 |
| 2024-01-30 | WEB00305922 | PAGADO | RABAGO LADRON DE GUEVARA DAVID IVAN Y CDA | \$ 96.00 |
| 2024-01-30 | WEB00305923 | PAGADO | ARELLANO CAZAREZ RICARDO | \$ 0.92 |
| 2024-01-30 | WEB00305924 | PAGADO | MUÑOZ DE LA ROSA CESAR DANIEL | \$ 1.00 |
| 2024-01-30 | WEB00305925 | PAGADO | CORONA VALLE RAMON | \$ 40.00 |
| 2024-01-30 | WEB00305926 | PAGADO | GOMEZ GONZALEZ LISSETTE GUILLERMINA Y CDO | \$ 100.00 |
| 2024-01-30 | WEB00305927 | PAGADO | BANCO INTERACCIONES SA INSTITUCION DE BANCA MULTIPLE GRUPO FINANCIERO INTERACCIONES | \$ 275.00 |
| 2024-01-30 | WEB00305928 | PAGADO | CISNEROS ZUBIETA MARIA TERESA BLANCA | \$ 2.32 |
| 2024-01-30 | WEB00305929 | PAGADO | MENDEZ LOZANO MAYRA ALEJANDRA | \$ 102.00 |
| 2024-01-30 | WEB00305930 | PAGADO | SEIFCO SA DE CV | \$ 118.00 |
| 2024-01-30 | WEB00305931 | PAGADO | CARDENAS GUZMAN MARIBEL | \$ 60.00 |
| 2024-01-30 | WEB00305932 | PAGADO | SAUL JUVERA MORALES | \$ 100.00 |
| 2024-01-30 | WEB00305933 | PAGADO | HERNANDEZ DIAZ Y CDA SABINO | \$ 50.00 |
| 2024-01-30 | WEB00305934 | PAGADO | MARTINEZ CASTELLON SANDRA | \$ 39.00 |

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| 2024-01-30 | WEB00305935 | PAGADO | OLVERA PARRA RUBEN | \$ 47.00 |
| 2024-01-30 | WEB00305936 | PAGADO | JIMENEZ GOMEZ Y CDA DANIEL | \$ 29.00 |
| 2024-01-30 | WEB00305937 | PAGADO | HIPOTECARIA NACIONAL SA DE CV SF DE OBJT MU | \$ 39.00 |
| 2024-01-30 | WEB00305938 | PAGADO | MARTINEZ CASTELLON BERTHA ALISIA | \$ 39.00 |
| 2024-01-30 | WEB00305939 | PAGADO | DE LEON JASSO JOSE ANTONIO | \$ 81.00 |
| 2024-01-30 | WEB00305940 | PAGADO | DE ALBA VALENZUELA Y CDA ALEJANDRO | \$ 1.00 |
| 2024-01-30 | WEB00305941 | PAGADO | PADILLA TREJO MARTHA LIVIER | \$ 181.00 |
| 2024-01-30 | WEB00305942 | PAGADO | FLORES MADRIGAL MARIA TERESA | \$ 42.00 |
| 2024-01-30 | WEB00305943 | PAGADO | PADILLA AVIÑA JOSE DE JESUS | \$ 319.00 |
| 2024-01-30 | WEB00305944 | PAGADO | VEGA VEGA ROCIO GUADALUPE | \$ 39.00 |
| 2024-01-30 | WEB00305945 | PAGADO | MELENDREZ RIVERA ROSA ELIA | \$ 38.00 |
| 2024-01-30 | WEB00305946 | PAGADO | MENDOZA GUILLEN JOSE DE JESUS Y CDA | \$ 100.00 |
| 2024-01-30 | WEB00305947 | PAGADO | CASTRO ESCOBEDO Y CDO JUANA PATRICIA | \$ 150.00 |
| 2024-01-30 | WEB00305948 | PAGADO | GARIBAY CASTAÑEDA SILVIA SARAHI | \$ 83.00 |
| 2024-01-30 | WEB00305949 | PAGADO | NORIEGA GUTIERREZ LIZBETH | \$ 102.00 |
| 2024-01-30 | WEB00305950 | PAGADO | MARTINEZ RODRIGUEZ MONICA MARLEN | \$ 20.00 |
| 2024-01-30 | WEB00305951 | PAGADO | SOLIS MARTINEZ Y CDA DANIEL | \$ 14.00 |
| 2024-01-30 | WEB00305952 | PAGADO | OCAMPO ACEVES ELVIA NAZARET | \$ 42.00 |
| 2024-01-30 | WEB00305953 | PAGADO | MONTANE REYES MONICA | \$ 129.00 |
| 2024-01-30 | WEB00305954 | PAGADO | CHIAPA PADILLA MARIA FERNANDA | \$ 102.00 |
| 2024-01-30 | WEB00305955 | PAGADO | HERNANDEZ RUBIO RIGOBERTO | \$ 110.00 |
| 2024-01-30 | WEB00305956 | PAGADO | ANTONIO RUVIRA LETICIA | \$ 12.00 |
| 2024-01-30 | WEB00305957 | PAGADO | ANTONIO RUVIRA LETICIA | \$ 45.00 |
| 2024-01-30 | WEB00305958 | PAGADO | CAMACHO ZUÑIGA Y CDA ALBERTO LUIS | \$ 38.00 |
| 2024-01-30 | WEB00305959 | PAGADO | ROSAS ZUAZO MARINA | \$ 83.00 |
| 2024-01-30 | WEB00305961 | PAGADO | DIAZ OROZCO BENJAMIN | \$ 146.00 |
| 2024-01-30 | WEB00305962 | PAGADO | GALVEZ RODRIGUEZ ERIC IGNACIO Y CDA | \$ 200.00 |
| 2024-01-30 | WEB00305963 | PAGADO | ACUÑA AVILA ALEJANDRO | \$ 102.00 |
| 2024-01-30 | WEB00305964 | PAGADO | BENITEZ JARAMILLO ROBERTINO | \$ 4.00 |
| 2024-01-30 | WEB00305965 | PAGADO | BENITEZ JARAMILLO ROBERTINO | \$ 8.00 |
| 2024-01-30 | WEB00305966 | PAGADO | FLORES MARTINEZ HECTOR Y CDA | \$ 39.00 |
| 2024-01-30 | WEB00305971 | PAGADO | PEREZ GARCIA ANA GABRIEL | \$ 39.00 |
| 2024-01-30 | WEB00305972 | PAGADO | NUÑO CABRAL SALVADOR | \$ 30.00 |
| 2024-01-30 | WEB00305973 | PAGADO | VAZQUEZ CERVANTES ANDRES | \$ 118.00 |
| 2024-01-30 | WEB00305974 | PAGADO | PIZARRO CORTES FERNANDO | \$ 39.00 |
| 2024-01-30 | WEB00305975 | PAGADO | CORNEJO ALVAREZ NELLY BEATRIZ | \$ 102.00 |
| 2024-01-30 | WEB00305976 | PAGADO | BANCO MERCANTIL DEL NORTE SA INSTITUCION DE BANCA MULTIPLE GRUPO FINANCIERO BANORTE | \$ 118.00 |
| 2024-01-30 | WEB00305980 | PAGADO | ERENDIRA YANET VILLANUEVA COLIN | \$ 100.00 |
| 2024-01-30 | WEB00305981 | PAGADO | RAMIREZ ZARATE NORMA | \$ 39.00 |
| 2024-01-30 | WEB00305982 | PAGADO | GONZALEZ BEAS BEATRIZ | \$ 182.00 |
| 2024-01-30 | WEB00305983 | PAGADO | GARDUÑO BALERO LUIS ANTONIO | \$ 20.00 |
| 2024-01-30 | WEB00305984 | PAGADO | DELGADO MELGAREJO BLANCA | \$ 39.00 |
| 2024-01-30 | WEB00305985 | PAGADO | GARCIA ALCALA MARTIN OMAR | \$ 118.00 |
| 2024-01-30 | WEB00305986 | PAGADO | DIAZ SILVA PORFIRIO | \$ 50.00 |
| 2024-01-30 | WEB00310165 | PAGADO | MENDEZ CUARENTA IGNACIO ALEJANDRO | \$ 1.39 |
| 2024-01-30 | WEB00310166 | PAGADO | RODRIGUEZ LOPEZ ANA BERTHA | \$ 0.74 |

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| 2024-01-30 | WEB00310167 | PAGADO | GOMEZ ORNELAS ERNESTINA | \$ | 0.73 |
| 2024-01-30 | WEB00310168 | PAGADO | FRANCO SALAZAR ANGELICA JANETH | \$ | 0.23 |
| 2024-01-30 | WEB00310169 | PAGADO | CASTILLO LIMON KARLA MARIA Y CDO | \$ | 20.14 |
| 2024-01-30 | WEB00310170 | PAGADO | GUTIERREZ IÑIGUEZ DIEGO ENRIQUE | \$ | 0.49 |
| 2024-01-30 | WEB00310192 | PAGADO | DIAZ GARCIA JOEL | \$ | 1.22 |
| 2024-01-30 | WEB00310193 | PAGADO | SEGURA ALVARADO ERIKA GEOVANNA | \$ | 2.40 |
| 2024-01-30 | WEB00310194 | PAGADO | JACOME CONTRERAS JAIME ADRIAN | \$ | 50.00 |
| 2024-01-30 | WSB00019207 | PAGADO | RODRIGUEZ SERRATOS DAVID | \$ | 92.00 |
| 2024-01-30 | WSB00019219 | PAGADO | GUARDIAN HERNANDEZ MARGARITA S L | \$ | 102.00 |
| 2024-01-30 | WSB00019233 | PAGADO | SANCHEZ REYES SANDRA ELVIA | \$ | 39.00 |
| 2024-01-30 | WSB00019242 | PAGADO | LOPEZ JIMENEZ BERTHA ALICIA | \$ | 102.00 |
| 2024-01-30 | WSB00019245 | PAGADO | VALDEZ ALVAREZ ABEL | \$ | 102.00 |
| 2024-01-30 | WSB00019259 | PAGADO | HERNANDEZ GOMEZ KARLA FABIOLA | \$ | 1.67 |
| 2024-01-31 | CNT01764290 | PAGADO | CORTEZ DIAZ EDGAR OSWALDO | \$ | 50.00 |
| 2024-01-31 | FRN01846016 | PAGADO | JIMENEZ FERRER HECTOR | \$ | 50.00 |
| 2024-01-31 | FRN01847819 | PAGADO | ORTIZ RODAS MISAEL | \$ | 50.00 |
| 2024-01-31 | FRN01848757 | PAGADO | RIVERA HERNANDEZ GERARDO Y CDA | \$ | 50.00 |
| 2024-01-31 | LAZ00000334 | PAGADO | MIRANDA RAMIREZ RAQUEL | \$ | 39.00 |
| 2024-01-31 | LBA00026283 | PAGADO | AYALA MONTERO ANDREA | \$ | 250.00 |
| 2024-01-31 | LBA00026288 | PAGADO | CERDA SANDOVAL Y CDA JUAN CARLOS DE LA | \$ | 105.00 |
| 2024-01-31 | LBA00026294 | PAGADO | ESQUIVEL CORONA ALEJANDRA GARCIA | \$ | 102.00 |
| 2024-01-31 | LBA00026338 | PAGADO | HERNANDEZ NIEVES Y CDA CORNELIO | \$ | 158.00 |
| 2024-01-31 | LBA00026354 | PAGADO | GARCIA ALDAZ ALFREDO | \$ | 91.00 |
| 2024-01-31 | LBA00026379 | PAGADO | GONZALEZ SADA MARIA CRISTINA | \$ | 164.00 |
| 2024-01-31 | LBA00026386 | PAGADO | SERNA GONZALEZ TERESITA DE JESUS | \$ | 0.97 |
| 2024-01-31 | LBT00016079 | PAGADO | LOPEZ LLAMAS LORENA | \$ | 91.00 |
| 2024-01-31 | LHS00010114 | PAGADO | GRANADOS RAMIREZ LETICIA | \$ | 102.00 |
| 2024-01-31 | LKI00029297 | PAGADO | CORONA OROZCO SERGIO | \$ | 0.52 |
| 2024-01-31 | LKI00029301 | PAGADO | SALVADOR VELAZQUEZ GOMEZ | \$ | 0.32 |
| 2024-01-31 | LKI00029304 | PAGADO | MEDINA NUÑEZ FELIPE DE JESUS | \$ | 0.16 |
| 2024-01-31 | LKI00029305 | PAGADO | VARGAS IGLESIAS GRACIELA Y CDO | \$ | 0.56 |
| 2024-01-31 | LKI00029307 | PAGADO | DIAZ DE LEON ARMANDO | \$ | 0.56 |
| 2024-01-31 | LKI00029311 | PAGADO | LOPEZ ALCALA JOSE IVAN DE JESUS | \$ | 0.22 |
| 2024-01-31 | LKI00029312 | PAGADO | MERCADO RANGEL CARLOS ALBERTO | \$ | 0.32 |
| 2024-01-31 | LKI00029315 | PAGADO | TORRE MACIEL Y CDO PATRICIA DE LA | \$ | 0.32 |
| 2024-01-31 | LKI00029320 | PAGADO | MURILLO RIVERA ALVARO | \$ | 0.56 |
| 2024-01-31 | LKI00029322 | PAGADO | FERNANDO CHAVEZ TORRES | \$ | 0.32 |
| 2024-01-31 | LKI00029323 | PAGADO | ZUNO ARIAS KARLA | \$ | 0.16 |
| 2024-01-31 | LKI00029331 | PAGADO | TOLEDO CRUZ ROCIO | \$ | 0.32 |
| 2024-01-31 | LKI00029334 | PAGADO | CARDENAS RODRIGUEZ MARIA | \$ | 0.24 |
| 2024-01-31 | LKI00029337 | PAGADO | VILLALPANDO CEBALLOS MARIANA NICOLE | \$ | 0.40 |
| 2024-01-31 | LKI00029339 | PAGADO | DOMINGUEZ RAMIREZ JUAN MANUEL | \$ | 0.64 |
| 2024-01-31 | LKI00029342 | PAGADO | GARCIA GONZALEZ LUIS ALONSO | \$ | 0.44 |
| 2024-01-31 | LKI00029344 | PAGADO | GARCIA HERNANDEZ EVODIO | \$ | 0.32 |
| 2024-01-31 | LKI00029346 | PAGADO | ROSAS ORTIZ ALFREDO | \$ | 0.32 |
| 2024-01-31 | LKI00029352 | PAGADO | OLIVA BARAJAS Y CDS EVELIA | \$ | 0.48 |
| 2024-01-31 | LKI00029353 | PAGADO | BECERRA MENDEZ ISAAC EDUARDO Y CDA | \$ | 0.32 |
| 2024-01-31 | LKI00029354 | PAGADO | ZUÑIGA TOSCANO ANGEL JAVIER | \$ | 0.32 |
| 2024-01-31 | LKI00029356 | PAGADO | NEGRETE NEGRETE JAVIER | \$ | 0.07 |

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| 2024-01-31 | LKI00029358 | PAGADO | GONZALEZ SANTANA ALAN LEONARDO | \$ | 0.16 |
| 2024-01-31 | LKI00029359 | PAGADO | ALCANTARA OCHOA ADIEL Y CDA | \$ | 0.56 |
| 2024-01-31 | LKI00029362 | PAGADO | ALCANTARA OCHOA Y CDA ADIEL | \$ | 0.08 |
| 2024-01-31 | LKI00029363 | PAGADO | ALCANTARA DIAZ ADIEL FARUD Y CDO | \$ | 0.32 |
| 2024-01-31 | LKI00029368 | PAGADO | CAMACHO SALINAS JOSE MARTIN | \$ | 0.56 |
| 2024-01-31 | LKI00029371 | PAGADO | CABRERA ROSAS MARIA GUADALUPE | \$ | 0.56 |
| 2024-01-31 | LKI00029372 | PAGADO | GONZALEZ AVALOS MARTHA PATRICIA Y CDO | \$ | 0.72 |
| 2024-01-31 | LOX00060599 | PAGADO | DOMINGUEZ RODRIGUEZ GABRIELA DE LOS ANGELES | \$ | 15.00 |
| 2024-01-31 | LOX00060627 | PAGADO | ARREOLA ZAMORA ANA MARIA SL | \$ | 31.00 |
| 2024-01-31 | LOX00060629 | PAGADO | SANCHEZ PRECIADO Y CDO MARIA CRISTINA | \$ | 34.00 |
| 2024-01-31 | LOX00060655 | PAGADO | LAZARO ENCISO SANTIAGO | \$ | 39.00 |
| 2024-01-31 | LOX00060671 | PAGADO | ESTRADA AGUILAR MIGUEL ANGEL | \$ | 83.00 |
| 2024-01-31 | LOX00060674 | PAGADO | MARQUEZ CISNEROS MARIA DEL CARMEN | \$ | 85.00 |
| 2024-01-31 | LOX00060681 | PAGADO | GOMEZ QUINTERO AIDA | \$ | 50.00 |
| 2024-01-31 | LOX00060706 | PAGADO | GONZALEZ HERNANDEZ MARIA DE LA LUZ | \$ | 102.00 |
| 2024-01-31 | LOX00060707 | PAGADO | MARQUEZ ESPEJO MANUEL | \$ | 102.00 |
| 2024-01-31 | LOX00060712 | PAGADO | GUZMAN NAVARRO MAURICIO | \$ | 102.00 |
| 2024-01-31 | LOX00060713 | PAGADO | CHORA GONZALEZ BERTHA ALICIA | \$ | 102.00 |
| 2024-01-31 | LOX00060714 | PAGADO | VILLA ULLOA RICARDO Y CDA | \$ | 102.00 |
| 2024-01-31 | LOX00060718 | PAGADO | FLORES SAAVEDRA BEATRIZ | \$ | 107.00 |
| 2024-01-31 | LSC00006137 | PAGADO | CORONADO VARGAS ALINA VALERIA | \$ | 319.00 |
| 2024-01-31 | LSD00011433 | PAGADO | LARA SANCHEZ ANA ALICIA | \$ | 105.00 |
| 2024-01-31 | LSD00011440 | PAGADO | GARCIA CASTELLANOS DANIEL Y CDO | \$ | 20.00 |
| 2024-01-31 | LSD00011443 | PAGADO | VILLAR AVILA LORENA | \$ | 228.00 |
| 2024-01-31 | LSD00011449 | PAGADO | CONSORCIO 4 Y 2 SA DE CV | \$ | 118.00 |
| 2024-01-31 | LSD00011450 | PAGADO | CONSORCIO 4 Y 2 SA DE CV | \$ | 118.00 |
| 2024-01-31 | LSD00011451 | PAGADO | CONSORCIO 4 Y 2 SA DE CV | \$ | 118.00 |
| 2024-01-31 | WEB00307754 | PAGADO | CADENA MANCILLA EDGAR OSWALDO | \$ | 100.00 |
| 2024-01-31 | WEB00309656 | PAGADO | GAITAN RAMOS ANGELICA MARIA | \$ | 118.00 |
| 2024-01-31 | WEB00309657 | PAGADO | CONSORCIO HOGAR S.A DE C.V. | \$ | 133.00 |
| 2024-01-31 | WEB00309658 | PAGADO | SANDOVAL DEL TORO MOISES | \$ | 82.00 |
| 2024-01-31 | WEB00309659 | PAGADO | MONTES DELGADILLO JORGE Y CDA | \$ | 120.00 |
| 2024-01-31 | WEB00309660 | PAGADO | SANCHEZ RUBIO MARIA RAQUEL | \$ | 129.00 |
| 2024-01-31 | WEB00309661 | PAGADO | MUÑOZ RAMIREZ JUAN JOSE | \$ | 118.00 |
| 2024-01-31 | WEB00309662 | PAGADO | NERI LARA SIMON | \$ | 102.00 |
| 2024-01-31 | WEB00309663 | PAGADO | QUINTANA ARRIAGA SOFIA NAYELI | \$ | 102.00 |
| 2024-01-31 | WEB00309664 | PAGADO | GARCIA LEDEZMA RUBEN | \$ | 43.00 |
| 2024-01-31 | WEB00309665 | PAGADO | PADILLA MENDOZA Y CDA JORGE | \$ | 20.00 |
| 2024-01-31 | WEB00309666 | PAGADO | VAZQUEZ VELASCO ADRIANA CATALINA | \$ | 102.00 |
| 2024-01-31 | WEB00309667 | PAGADO | ARRIZON ZUÑIGA MARIA DE JESUS | \$ | 50.00 |
| 2024-01-31 | WEB00309668 | PAGADO | ULTRERAS CORREA ANDRES JUSTO | \$ | 127.56 |
| 2024-01-31 | WEB00309669 | PAGADO | RIVERA DIAZ DANIEL | \$ | 135.00 |
| 2024-01-31 | WEB00309670 | PAGADO | ZUÑIGA AREVALOS JAIME Y CDA | \$ | 96.00 |
| 2024-01-31 | WEB00309671 | PAGADO | CASTILLO VARGAS MARIA TERESA | \$ | 44.00 |
| 2024-01-31 | WEB00309672 | PAGADO | SAUCEDA ZARAGOZA ROSA MARIA | \$ | 10.00 |
| 2024-01-31 | WEB00309673 | PAGADO | RUIZ ARIAS MARIA TERESA | \$ | 91.00 |
| 2024-01-31 | WEB00309674 | PAGADO | MACIEL ROJAS SERGIO MANUEL | \$ | 39.00 |
| 2024-01-31 | WEB00309675 | PAGADO | PAZ LUCIO HERIBERTO DAVID | \$ | 96.56 |

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|------------|-------------|--------|------------------------------------------|-----------|
| 2024-01-31 | WEB00309676 | PAGADO | RAMIREZ PERAZA ANDREA ISABEL | \$ 100.00 |
| 2024-01-31 | WEB00309677 | PAGADO | GOMEZ LOPEZ RICARDO | \$ 113.00 |
| 2024-01-31 | WEB00309678 | PAGADO | REYNAGA GOMEZ CLARA LUZ | \$ 284.00 |
| 2024-01-31 | WEB00309679 | PAGADO | ARECHIGA CAMACHO MARIA DEL CARMEN | \$ 141.00 |
| 2024-01-31 | WEB00309680 | PAGADO | ESPINOSA MARTINEZ ALEJANDRO | \$ 103.00 |
| 2024-01-31 | WEB00309681 | PAGADO | JIMENEZ SANCHEZ ARGOS BRITO Y CDA | \$ 20.00 |
| 2024-01-31 | WEB00309682 | PAGADO | SANDOVAL PLATA MIGUEL ANGEL | \$ 125.00 |
| 2024-01-31 | WEB00309683 | PAGADO | CANTERO DIAZ Y CDA SALVADOR | \$ 129.00 |
| 2024-01-31 | WEB00309684 | PAGADO | PARAMO MUÑOZ LINO | \$ 91.00 |
| 2024-01-31 | WEB00309685 | PAGADO | ARIZONA RIVERA ERWIN | \$ 10.00 |
| 2024-01-31 | WEB00309686 | PAGADO | PONCE BORQUEZ JESUS MARCELA S L | \$ 46.16 |
| 2024-01-31 | WEB00309687 | PAGADO | ARCETA PEREZ EDUARDO | \$ 280.00 |
| 2024-01-31 | WEB00309688 | PAGADO | BARBA GONZALEZ Y CDA RODRIGO | \$ 90.00 |
| 2024-01-31 | WEB00309689 | PAGADO | RODRIGUEZ GARCIA SONIA Y CDO | \$ 96.00 |
| 2024-01-31 | WEB00309690 | PAGADO | COVARRUBIAS PRECIADO CUAUHTEMOC | \$ 10.00 |
| 2024-01-31 | WEB00309691 | PAGADO | ARMANDO RAMIREZ REA | \$ 33.00 |
| 2024-01-31 | WEB00309692 | PAGADO | PAEZ AGUIRRE ROGELIO | \$ 39.00 |
| 2024-01-31 | WEB00309693 | PAGADO | GUTIERREZ AVILES MARIA DEL SOCORRO | \$ 102.00 |
| 2024-01-31 | WEB00309694 | PAGADO | ESQUER CASTRO Y CDA RAMON PABLO | \$ 125.00 |
| 2024-01-31 | WEB00309695 | PAGADO | GOMEZ ROMO CDO MARTHA JUDITH | \$ 107.00 |
| 2024-01-31 | WEB00309696 | PAGADO | SANCHEZ PANIAGUA Y CDA ALBERTO ALEJANDRO | \$ 164.00 |
| 2024-01-31 | WEB00309697 | PAGADO | HERNANDEZ LEON Y CDA GABRIEL | \$ 102.00 |
| 2024-01-31 | WEB00309698 | PAGADO | SANDOVAL CORONADO ANA ISABEL | \$ 39.00 |
| 2024-01-31 | WEB00309699 | PAGADO | FLORES HERNANDEZ OLGA CRISTINA | \$ 20.00 |
| 2024-01-31 | WEB00309700 | PAGADO | MUÑOZ ELGUEZABAL JOSE ANTONIO | \$ 152.00 |
| 2024-01-31 | WEB00309701 | PAGADO | SALAZAR CASTRO CARLOS | \$ 48.00 |
| 2024-01-31 | WEB00309702 | PAGADO | SANCHEZ PEREZ FRANCISCO EDUARDO Y CDA | \$ 40.00 |
| 2024-01-31 | WEB00309703 | PAGADO | ALVAREZ GULUARTE Y CDO JUAN DE DIOS | \$ 649.00 |
| 2024-01-31 | WEB00309704 | PAGADO | PORRAS BARAJAS JOSE ALFREDO Y CDA | \$ 39.00 |
| 2024-01-31 | WEB00309705 | PAGADO | ROMO ONTIVEROZ EMA BERENISE | \$ 83.00 |
| 2024-01-31 | WEB00309706 | PAGADO | MORA PAREDES ALEXIS ADAN | \$ 39.00 |
| 2024-01-31 | WEB00309707 | PAGADO | SHUNMUGARAJ PRASANTH | \$ 100.00 |
| 2024-01-31 | WEB00309708 | PAGADO | MENDOZA Y CDA ISMAEL FELIPE | \$ 4.00 |
| 2024-01-31 | WEB00309709 | PAGADO | ROMERO HERRERA HECTOR ARTURO | \$ 284.00 |
| 2024-01-31 | WEB00309710 | PAGADO | ERIKA MARIA NAJAR BARRIOS | \$ 45.00 |
| 2024-01-31 | WEB00309711 | PAGADO | PAREDES PAREDES ROSA MARIA | \$ 39.00 |
| 2024-01-31 | WEB00309712 | PAGADO | GALLEGOS ROMERO JOSE MANUEL | \$ 50.00 |
| 2024-01-31 | WEB00309713 | PAGADO | CHAGOLLAN BETANCOURT LIZETH | \$ 102.00 |
| 2024-01-31 | WEB00309714 | PAGADO | CASTILLO AGUILAR DIANA SELENE | \$ 65.00 |
| 2024-01-31 | WEB00309715 | PAGADO | AGRAZ CARRILLO DIONISIO ALEJANDRO | \$ 102.00 |
| 2024-01-31 | WEB00309716 | PAGADO | TOPETE GONZALEZ LUZ ROSALBA | \$ 108.00 |
| 2024-01-31 | WEB00309717 | PAGADO | ZEPEDA BELTRAN JOSE RAFAEL | \$ 158.96 |
| 2024-01-31 | WEB00309718 | PAGADO | MENDOZA ROSALES VICTOR HUGO | \$ 44.00 |
| 2024-01-31 | WEB00309719 | PAGADO | RODRIGUEZ COBIAN HORACIO | \$ 10.00 |
| 2024-01-31 | WEB00309720 | PAGADO | SALCEDO FLORES JOSE FRANCISCO | \$ 119.00 |
| 2024-01-31 | WEB00309721 | PAGADO | AXXIONA TU PATRIMONIO SA DE CV | \$ 39.00 |
| 2024-01-31 | WEB00309722 | PAGADO | VILLASEÑOR DUEÑAS JULIO CESAR | \$ 42.00 |
| 2024-01-31 | WEB00309723 | PAGADO | ZUÑIGA VELAZQUEZ FLORENTINO | \$ 34.00 |

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| 2024-01-31 | WEB00309724 | PAGADO | MOLINA DUARTE PORFIRIO | \$ 100.00 |
| 2024-01-31 | WEB00309725 | PAGADO | RODRIGUEZ MONTAÑO CRISTIAN BERNARDO | \$ 39.00 |
| 2024-01-31 | WEB00309726 | PAGADO | PONCE SALINAS BRENDA EDITH | \$ 102.00 |
| 2024-01-31 | WEB00309727 | PAGADO | VIVANCO SALINAS ARMANDO | \$ 10.00 |
| 2024-01-31 | WEB00309728 | PAGADO | GALLARDO BOJORQUEZ ANABEL | \$ 941.00 |
| 2024-01-31 | WEB00309729 | PAGADO | GALVEZ FERMIN FERNANDO RAFAEL | \$ 102.00 |
| 2024-01-31 | WEB00309730 | PAGADO | AVIÑA CARRILLO JOSEFINA DEL ROCIO | \$ 118.00 |
| 2024-01-31 | WEB00309731 | PAGADO | NAVARRO JAUREGUI OSVALDO | \$ 96.00 |
| 2024-01-31 | WEB00309732 | PAGADO | MENDIOLA ESTRADA JORGE | \$ 20.00 |
| 2024-01-31 | WEB00309733 | PAGADO | MORAN GUTIERREZ MIRNA ALEJANDRA Y CD | \$ 45.00 |
| 2024-01-31 | WEB00309734 | PAGADO | GUTIERREZ VIRUETE JUAN MARIO | \$ 37.08 |
| 2024-01-31 | WEB00309735 | PAGADO | ESQUIVEL TEJEDA TERESITA | \$ 4.72 |
| 2024-01-31 | WEB00309736 | PAGADO | NAVARRO HERRERA MARCO ANTONIO Y CDA | \$ 138.00 |
| 2024-01-31 | WEB00309737 | PAGADO | GUTIERREZ ESQUIVEL LORENA | \$ 6.60 |
| 2024-01-31 | WEB00309738 | PAGADO | HERNANDEZ TORRES MARIA DE LAS MERCEDE | \$ 39.00 |
| 2024-01-31 | WEB00309739 | PAGADO | CHIÑAS HERNANDEZ MIGUEL | \$ 219.00 |
| 2024-01-31 | WEB00309740 | PAGADO | ALVAREZ CAMACHO ERNESTO RAFAEL | \$ 500.00 |
| 2024-01-31 | WEB00309741 | PAGADO | GONZALEZ NAVARRO RICARDO | \$ 19.56 |
| 2024-01-31 | WEB00309742 | PAGADO | REYNOSO GUTIERREZ NOE ABRAHAM | \$ 0.01 |
| 2024-01-31 | WEB00309743 | PAGADO | MADERO RAMIREZ FRANCISCO JAVIER | \$ 103.00 |
| 2024-01-31 | WEB00309744 | PAGADO | VILLA LOPEZ EDGAR DANIEL | \$ 39.00 |
| 2024-01-31 | WEB00309745 | PAGADO | MARISCAL AGUILAR SILVIA ROCIO | \$ 129.00 |
| 2024-01-31 | WEB00309746 | PAGADO | GONZALEZ PEREZ JOSE DE JESUS | \$ 38.00 |
| 2024-01-31 | WEB00309747 | PAGADO | CRUZ CISNEROS MARIA MAGDALENA | \$ 102.00 |
| 2024-01-31 | WEB00309748 | PAGADO | CAÑEDO GONZALEZ MIGUEL ANGEL | \$ 39.00 |
| 2024-01-31 | WEB00309749 | PAGADO | HERNANDEZ MORENO MARIA TERESA | \$ 118.00 |
| 2024-01-31 | WEB00309750 | PAGADO | GONZALEZ NAVARRO Y CDA LUIS ENRIQUE | \$ 39.00 |
| 2024-01-31 | WEB00309751 | PAGADO | SALCEDO GUTIERREZ VERONICA PATRICIA | \$ 102.00 |
| 2024-01-31 | WEB00309752 | PAGADO | VARGAS ROMERO IGNACIO | \$ 22.16 |
| 2024-01-31 | WEB00309753 | PAGADO | VELASCO RAMIREZ CARLOS IGNACIO | \$ 102.00 |
| 2024-01-31 | WEB00309754 | PAGADO | LOPEZ PEREZ Y CDA FRANCISCO JAVIER | \$ 10.00 |
| 2024-01-31 | WEB00309755 | PAGADO | GUTIERREZ MONTES GILBERTO | \$ 102.00 |
| 2024-01-31 | WEB00309756 | PAGADO | FRANCO SCHONDUBE FERNANDO | \$ 14.00 |
| 2024-01-31 | WEB00309757 | PAGADO | MUÑOZ VERA SAMANTHA NATALLIE | \$ 0.32 |
| 2024-01-31 | WEB00310031 | PAGADO | GRANADOS FLORES NESTOR | \$ 118.00 |
| 2024-01-31 | WEB00310036 | PAGADO | TRUJILLO ESQUIVEL CARLOS ALBERTO | \$ 102.00 |
| 2024-01-31 | WEB00310037 | PAGADO | G DE QUEVEDO DE AGUINAGA SERGIO EDUARDO | \$ 8.97 |
| 2024-01-31 | WEB00310038 | PAGADO | ACEVES FAJARDO ELVA | \$ 66.61 |
| 2024-01-31 | WEB00310039 | PAGADO | LOPEZ GUTIERREZ Y CDA MANUEL DE JESUS | \$ 83.00 |
| 2024-01-31 | WEB00310040 | PAGADO | AVILA MENDEZ KARLA ANDREA | \$ 20.00 |
| 2024-01-31 | WEB00310044 | PAGADO | ORTEGA BENAVENTE JULIO CESAR | \$ 93.95 |
| 2024-01-31 | WEB00310045 | PAGADO | LICONA MAZZOCO PATRICIA | \$ 618.00 |
| 2024-01-31 | WEB00310046 | PAGADO | SANDOVAL AMBRIZ LUIS EVERARDO | \$ 194.02 |
| 2024-01-31 | WSB00019277 | PAGADO | GONZALEZ SOLIS ALMA EDITH | \$ 39.00 |
| 2024-01-31 | WSB00019281 | PAGADO | ROBLES GONZALEZ Y CDA J JESUS SANTOS | \$ 102.00 |
| 2024-01-31 | WSB00019295 | PAGADO | MALDONADO MURILLO VERONICA | \$ 91.00 |
| 2024-01-31 | WSB00019306 | PAGADO | ARIAS VAZQUEZ Y CDA EDGAR ALEJANDRO | \$ 225.00 |
| 2024-01-31 | WSB00019315 | PAGADO | MONTES NIEVES ANTONIO DE JESUS | \$ 102.00 |
| | | | Total | \$ 298,745.83 |