



**INGRESOS POR CONCEPTO DE COBRO Y RECIBOS DEL 01-02-2023 AL 28-02-2023**

**Concepto de Cobro: DONATIVO CENDI DIF POR IMPUESTO PREDIAL**

| Fecha      | Estado    | Recibo      | Contribuyente                                         | Suma de Total |
|------------|-----------|-------------|-------------------------------------------------------|---------------|
| 2023-02-01 | FACTURADO | WEB00249747 | SCE SISTEMAS EN CONSTRUCCION EFICIENTES, S.A. DE C.V. | \$ 195.00     |
| 2023-02-01 | PAGADO    | CNT01525727 | GOMEZ FLORES J GUADALUPE Y CDA                        | \$ 0.02       |
| 2023-02-01 | PAGADO    | FRN01564573 | CEJA VALENCIA ANTONIO                                 | \$ 50.00      |
| 2023-02-01 | PAGADO    | FRN01565012 | VELASCO MARTINEZ RAFAEL                               | \$ 50.00      |
| 2023-02-01 | PAGADO    | FRN01565117 | MONTES RAMOS JUANA                                    | \$ 50.00      |
| 2023-02-01 | PAGADO    | FRN01565909 | GONZALEZ ACEVES ALICIA                                | \$ 50.00      |
| 2023-02-01 | PAGADO    | FRN01565911 | DIAZ GONZALEZ RAMON                                   | \$ 50.00      |
| 2023-02-01 | PAGADO    | LBA00021746 | VILLALOBOS SANCHEZ BERTHA ALICIA                      | \$ 2.00       |
| 2023-02-01 | PAGADO    | LBA00021754 | NAVARRO SANCHEZ MITZIEE PAOLA Y CDS                   | \$ 127.00     |
| 2023-02-01 | PAGADO    | LBA00021757 | MIRANDA RUELAS NORMA LORENA                           | \$ 31.00      |
| 2023-02-01 | PAGADO    | LBA00021759 | MACIEL MADRIGAL GRACIELA                              | \$ 86.00      |
| 2023-02-01 | PAGADO    | LBA00021762 | ORTIZ ZUÑIGA OSWALDO FRANCISCO                        | \$ 12.00      |
| 2023-02-01 | PAGADO    | LBA00021766 | CASTELLANOS LOZANO MARY CARMEN                        | \$ 180.00     |
| 2023-02-01 | PAGADO    | LBA00021775 | ALVAREZ ZEPEDA NORMA ANGELICA SL                      | \$ 117.00     |
| 2023-02-01 | PAGADO    | LBA00021780 | JIMENEZ ESQUEDA ALMA ROSA                             | \$ 16.00      |
| 2023-02-01 | PAGADO    | LBA00021785 | LEMUS RODRIGUEZ GIBRAN GILBERTO                       | \$ 49.00      |
| 2023-02-01 | PAGADO    | LBA00021786 | SANCHEZ HERNANDEZ Y CDO FRANCISCO                     | \$ 15.00      |
| 2023-02-01 | PAGADO    | LBA00021789 | MENDOZA ALAVEZ Y CDA SAMUEL ARTURO                    | \$ 38.00      |
| 2023-02-01 | PAGADO    | LBT00013858 | ZAPIEN MARIN CAMILO SL                                | \$ 17.00      |
| 2023-02-01 | PAGADO    | LBT00013862 | HUERTA LOMELI FERNANDO DE LA                          | \$ 153.00     |
| 2023-02-01 | PAGADO    | LBT00013863 | HUERTA LOMELI FERNANDO DE LA                          | \$ 153.00     |
| 2023-02-01 | PAGADO    | LBT00013869 | CASTRO ESTRADA Y CDA RAMON                            | \$ 16.00      |
| 2023-02-01 | PAGADO    | LBT00013870 | BARBOZA GOMEZ CLAUDIA                                 | \$ 12.00      |
| 2023-02-01 | PAGADO    | LKI00026607 | FONSECA CERDA ENRIQUE                                 | \$ 0.84       |
| 2023-02-01 | PAGADO    | LKI00026608 | MARTINEZ MUÑOZ PABLO                                  | \$ 0.40       |
| 2023-02-01 | PAGADO    | LKI00026611 | GONZALEZ SANTANA ALAN LEONARDO                        | \$ 0.80       |
| 2023-02-01 | PAGADO    | LOX00054172 | MUÑIZ MARTINEZ SILVERIA                               | \$ 13.00      |
| 2023-02-01 | PAGADO    | LOX00054173 | RAMIREZ COVARRUBIAS ARIAGNE LIZETH                    | \$ 13.00      |
| 2023-02-01 | PAGADO    | LOX00054175 | RODRIGUEZ GONZALEZ NELIDA                             | \$ 14.00      |
| 2023-02-01 | PAGADO    | LOX00054178 | PEREZ ARMENTA LUCIA                                   | \$ 15.00      |
| 2023-02-01 | PAGADO    | LOX00054185 | CASILLAS VALENZUELA MAYRA LIZETH                      | \$ 33.00      |
| 2023-02-01 | PAGADO    | LOX00054191 | RODRIGUEZ GALLO Y CDO YESICA LUCIA                    | \$ 36.00      |
| 2023-02-01 | PAGADO    | LOX00054193 | ALEJO IÑIGUEZ ERIKA MONTSERRAT                        | \$ 44.00      |
| 2023-02-01 | PAGADO    | LOX00054199 | PICAZO LOPEZ EFRAIN                                   | \$ 40.00      |
| 2023-02-01 | PAGADO    | LOX00054207 | ESTRELLA RODRIGUEZ PATRICIA                           | \$ 95.00      |
| 2023-02-01 | PAGADO    | LOX00054216 | MALDONADO BECERRA JOSE ALBERTO                        | \$ 119.00     |

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| 2023-02-01 | PAGADO | LOX00054218 | ESTRADA CAMACHO ASISCLO                                    | \$ 125.00   |
| 2023-02-01 | PAGADO | LOX00054219 | ESTRADA CAMACHO ASISCLO                                    | \$ 129.00   |
| 2023-02-01 | PAGADO | LOX00054226 | GARCIA OROZCO SILVIA                                       | \$ 14.00    |
| 2023-02-01 | PAGADO | LOX00054242 | SILVA GUZMAN Y CDA ALFONSO                                 | \$ 44.00    |
| 2023-02-01 | PAGADO | LSC00005547 | PROMOTORA LAS CEIBAS, SOCIEDAD ANONIMA DE CAPITAL VARIABLE | \$ 5,066.00 |
| 2023-02-01 | PAGADO | LSC00005551 | VELASCO REYNOSO VICTOR MANUEL                              | \$ 158.00   |
| 2023-02-01 | PAGADO | LSD00009928 | OROZCO CANTU ANA PAULA                                     | \$ 206.00   |
| 2023-02-01 | PAGADO | WEB00249671 | HERNANDEZ HERNANDEZ ALBERTO                                | \$ 49.00    |
| 2023-02-01 | PAGADO | WEB00249699 | ARTEAGA RAMIREZ JOSE ARMANDO                               | \$ 14.00    |
| 2023-02-01 | PAGADO | WEB00249711 | GUERRA GRANO TATIANA ELIZABETH                             | \$ 31.00    |
| 2023-02-01 | PAGADO | WEB00249714 | LEROY DIAZ DE LEON LEON GERARDO                            | \$ 2,176.00 |
| 2023-02-01 | PAGADO | WEB00249730 | MAGAÑA CAMPOS MARIA DEL CARMEN GEO                         | \$ 16.00    |
| 2023-02-01 | PAGADO | WEB00249738 | MORALES LUNA EDWARD                                        | \$ 0.56     |
| 2023-02-01 | PAGADO | WEB00249744 | COVARRUBIAS MUÑOZ SANTIAGO                                 | \$ 14.00    |
| 2023-02-01 | PAGADO | WEB00249750 | SANCHEZ OLVERA Y CDA JUAN CARLOS                           | \$ 39.00    |
| 2023-02-01 | PAGADO | WEB00249763 | LEON ROQUE PATRICIA                                        | \$ 13.00    |
| 2023-02-01 | PAGADO | WEB00249799 | VELAZQUEZ RODRIGUEZ RODOLFO SL                             | \$ 32.00    |
| 2023-02-01 | PAGADO | WEB00249805 | MARTINEZ RODRIGUEZ ROBERTO                                 | \$ 180.00   |
| 2023-02-01 | PAGADO | WEB00249807 | TORRES CASTAÑEDA HUGO ENRIQUE                              | \$ 36.00    |
| 2023-02-01 | PAGADO | WEB00249810 | NUÑEZ PEREZ ARCELIA Y CDO                                  | \$ 258.00   |
| 2023-02-01 | PAGADO | WEB00249812 | LEAL TORRES GLORIA LETICIA                                 | \$ 31.00    |
| 2023-02-01 | PAGADO | WEB00249825 | TORRES DE JIMENEZ MARIA FELIX                              | \$ 104.00   |
| 2023-02-01 | PAGADO | WEB00249835 | LOPEZ GARCIA BEATRIZ                                       | \$ 16.00    |
| 2023-02-01 | PAGADO | WEB00249862 | GONZALEZ DE LA VEGA SERGIO ARMANDO                         | \$ 16.00    |
| 2023-02-01 | PAGADO | WEB00249863 | COLMENEROS HERNANDEZ BEATRIZ                               | \$ 1.00     |
| 2023-02-01 | PAGADO | WEB00249873 | ACEVES TINOCO OSCAR EDUARDO                                | \$ 14.00    |
| 2023-02-01 | PAGADO | WEB00249875 | HERNANDEZ LOPEZ ROSA GABRIELA                              | \$ 43.00    |
| 2023-02-01 | PAGADO | WEB00249890 | RUIZ GOMEZ CDO ALFONSO                                     | \$ 104.00   |
| 2023-02-01 | PAGADO | WEB00249905 | SANCHEZ GOMEZ MARIA ELENA                                  | \$ 13.00    |
| 2023-02-01 | PAGADO | WEB00249913 | CHAVEZ LEAL Y CDA RAYMUNDO                                 | \$ 13.00    |
| 2023-02-01 | PAGADO | WEB00249922 | SANCHEZ GOMEZ MARIA ELENA                                  | \$ 45.00    |
| 2023-02-01 | PAGADO | WEB00249923 | TREJO GUERRERO ALICIA                                      | \$ 5.00     |
| 2023-02-01 | PAGADO | WEB00249927 | VACA GALVAN MARIA GUADALUPE                                | \$ 100.00   |
| 2023-02-01 | PAGADO | WEB00249942 | MONTE JAUREGUI ZEFERINO RAUL                               | \$ 10.00    |
| 2023-02-01 | PAGADO | WEB00249943 | SOLIS GUTIERREZ DIEGO ISMAEL                               | \$ 30.00    |
| 2023-02-01 | PAGADO | WEB00249945 | BECERRA SANCHEZ ALICIA                                     | \$ 16.00    |
| 2023-02-01 | PAGADO | WEB00249946 | MENDOZA REOS ROSA CELIA                                    | \$ 108.00   |
| 2023-02-01 | PAGADO | WEB00249950 | ORTIZ BARBA SERGIO FELIPE                                  | \$ 34.00    |
| 2023-02-01 | PAGADO | WEB00249973 | HEREDIA ROBLES JULIO                                       | \$ 219.00   |
| 2023-02-01 | PAGADO | WEB00249976 | ALVAREZ GOMEZ ALAN                                         | \$ 221.00   |
| 2023-02-01 | PAGADO | WEB00249979 | RENTERIA HERNANDEZ EDGARDO                                 | \$ 88.00    |
| 2023-02-01 | PAGADO | WEB00250011 | DE LA TORRE DE LA VEGA SALVADOR                            | \$ 153.00   |
| 2023-02-01 | PAGADO | WEB00250015 | RAMOS FERNANDEZ MA ESTHELA                                 | \$ 244.00   |
| 2023-02-01 | PAGADO | WEB00250017 | GONZALEZ CISNEROS ANDRES                                   | \$ 221.00   |
| 2023-02-01 | PAGADO | WEB00250018 | TORRES LUPERCIO JOSE HUMBERTO                              | \$ 682.00   |
| 2023-02-01 | PAGADO | WEB00250020 | ALVAREZ MONTAÑO RAQUEL                                     | \$ 36.00    |

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| 2023-02-01 | PAGADO | WEB00250023 | ESPINOSA BARBA JUAN PABLO                                                        | \$ 263.00 |
| 2023-02-01 | PAGADO | WEB00250050 | SALCEDO ALFARO Y CDO ANA PAULINA                                                 | \$ 16.00  |
| 2023-02-01 | PAGADO | WEB00250061 | GARCIA ASCENCIO FERNANDO                                                         | \$ 150.00 |
| 2023-02-01 | PAGADO | WEB00250065 | FERREIRA HERNANDEZ LUIS EDUARDO                                                  | \$ 100.00 |
| 2023-02-01 | PAGADO | WEB00250066 | CANTON DEL MORAL FRANCISCO JAVIER                                                | \$ 711.00 |
| 2023-02-01 | PAGADO | WEB00250069 | GOMEZ BRISEÑO Y CDA RIGOBERTO                                                    | \$ 35.00  |
| 2023-02-01 | PAGADO | WEB00250072 | VAZQUEZ R CDA MARTHA MARGARITA                                                   | \$ 3.00   |
| 2023-02-01 | PAGADO | WEB00250075 | VAZQUEZ R CDS MARTHA MARGARITA                                                   | \$ 2.00   |
| 2023-02-01 | PAGADO | WEB00250077 | VAZQUEZ R CD MA ELENA                                                            | \$ 44.00  |
| 2023-02-01 | PAGADO | WEB00250084 | RAMIREZ LOMELI MARIA TERESA                                                      | \$ 34.00  |
| 2023-02-01 | PAGADO | WEB00250090 | MEJIA GARCIA CDO JOSE ALBERTO                                                    | \$ 134.00 |
| 2023-02-01 | PAGADO | WEB00250100 | VAZQUEZ RIOS CDO CATALINA                                                        | \$ 15.00  |
| 2023-02-01 | PAGADO | WEB00250105 | GRANADOS GARCIA JAIME ADRIAN                                                     | \$ 83.00  |
| 2023-02-01 | PAGADO | WEB00250110 | VILLALPANDO HERNANDEZ JOEL                                                       | \$ 16.00  |
| 2023-02-01 | PAGADO | WEB00250130 | QUINTERO BELLO Y CDA JORGE                                                       | \$ 94.00  |
| 2023-02-01 | PAGADO | WEB00250146 | HERNANDEZ HERNANDEZ REBECA                                                       | \$ 8.00   |
| 2023-02-01 | PAGADO | WEB00250151 | ALVAREZ PULIDO ROSA MARIA                                                        | \$ 104.00 |
| 2023-02-01 | PAGADO | WEB00250152 | HERNANDEZ ARANDA Y CDA FILIBERTO                                                 | \$ 35.00  |
| 2023-02-01 | PAGADO | WEB00250157 | FRIAS TORRES HORTENCIA                                                           | \$ 14.00  |
| 2023-02-01 | PAGADO | WEB00250165 | RAMIREZ MACIAS GLORIA ARACELI                                                    | \$ 15.00  |
| 2023-02-01 | PAGADO | WEB00250167 | FUENTES CORTES IVONE                                                             | \$ 14.00  |
| 2023-02-01 | PAGADO | WEB00250190 | GARCIA DE ALBA PRECIADO SAUL Y CDA                                               | \$ 17.00  |
| 2023-02-01 | PAGADO | WEB00250196 | MOZQUEDA PAREDES ROSARIO                                                         | \$ 85.00  |
| 2023-02-01 | PAGADO | WEB00250199 | CARRANZA LOPEZ EMMA CAROLINA                                                     | \$ 44.00  |
| 2023-02-01 | PAGADO | WEB00250204 | GOMEZ MUÑOZ GILBERTO GIOVANNI                                                    | \$ 200.00 |
| 2023-02-01 | PAGADO | WEB00250210 | BARRAGAN OCHOA OSVALDO                                                           | \$ 9.68   |
| 2023-02-01 | PAGADO | WEB00250213 | CAMARA SUAREZ JOSE LUIS                                                          | \$ 255.00 |
| 2023-02-01 | PAGADO | WEB00250215 | FRANCO VILLAFAÑA SAUL                                                            | \$ 92.00  |
| 2023-02-01 | PAGADO | WEB00250222 | PADILLA SAUCEDO JOSE LUIS                                                        | \$ 31.00  |
| 2023-02-01 | PAGADO | WEB00250227 | SOLIS PARRA HERIBERTO Y CDA                                                      | \$ 32.00  |
| 2023-02-01 | PAGADO | WEB00250231 | ROSAS PACHECO MARIA DE LOURDES                                                   | \$ 14.00  |
| 2023-02-01 | PAGADO | WEB00250236 | ROSAS PACHECO MARIA DE LOURDES                                                   | \$ 14.00  |
| 2023-02-01 | PAGADO | WEB00250242 | GUTIERREZ SANTANA MIRNA GUILLERMINA Y CDO                                        | \$ 262.00 |
| 2023-02-01 | PAGADO | WEB00250249 | AVALOS PANIAGUA MARIA GUADALUPE                                                  | \$ 7.00   |
| 2023-02-01 | PAGADO | WEB00250254 | ACERO PARRA MARCELA                                                              | \$ 100.00 |
| 2023-02-01 | PAGADO | WEB00250256 | OLVERA RAMOS ALBERTO ALEJANDRO Y CDA                                             | \$ 33.00  |
| 2023-02-01 | PAGADO | WEB00250264 | DURAN GOMEZ Y CDA LUIS GERARDO                                                   | \$ 32.00  |
| 2023-02-01 | PAGADO | WEB00250273 | HSBC MEXICO SOCIEDAD ANONIMA INSTITUCION DE BANCA MULTIPLE GRUPO FINANCIERO HSBC | \$ 44.00  |
| 2023-02-01 | PAGADO | WEB00250274 | PALACIOS ALARCON ANNA AURORA                                                     | \$ 231.00 |
| 2023-02-01 | PAGADO | WEB00250283 | GUTIERREZ GARCIA ERIKA                                                           | \$ 13.00  |
| 2023-02-01 | PAGADO | WEB00250288 | LOPEZ ARANDA SONIA                                                               | \$ 40.00  |
| 2023-02-01 | PAGADO | WEB00250299 | RAMIREZ DELGADILLO GUILLERMO                                                     | \$ 1.00   |
| 2023-02-01 | PAGADO | WEB00250315 | MARIN CASTRO MARTIN                                                              | \$ 14.00  |
| 2023-02-01 | PAGADO | WEB00250323 | CONSORCIO DE INGENIERIA INTEGRAL SA DE                                           | \$ 15.00  |

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| 2023-02-01 | PAGADO    | WEB00250330 | GUZMAN CASTRUITA MARIA DE JESUS        | \$ | 101.00 |
| 2023-02-01 | PAGADO    | WEB00250331 | VARGAS GARCIA ANTONIO ISRAEL           | \$ | 16.00  |
| 2023-02-01 | PAGADO    | WEB00250334 | IBARRA MARTINEZ SERGIO                 | \$ | 32.00  |
| 2023-02-01 | PAGADO    | WEB00250379 | RODRIGUEZ FLORES LUIS ARTURO           | \$ | 178.00 |
| 2023-02-01 | PAGADO    | WSB00017287 | PRIEGO OLVERA ROSA YOLANDA             | \$ | 215.00 |
| 2023-02-01 | PAGADO    | WSB00017289 | RUIZ TOPETE MARIA ELVA                 | \$ | 44.00  |
| 2023-02-01 | PAGADO    | WSB00017297 | VALVERDE DANIEL YOLANDA                | \$ | 16.00  |
| 2023-02-01 | PAGADO    | WSB00017299 | PANDURO DE SANCHEZ SENAIDA             | \$ | 50.00  |
| 2023-02-01 | PAGADO    | WSB00017311 | GARCIA HERNANDEZ ROBERTO Y CDA         | \$ | 10.00  |
| 2023-02-02 | FACTURADO | WEB00250465 | DIAZ CERVANTES GUADALUPE MARLEN        | \$ | 31.00  |
| 2023-02-02 | PAGADO    | CNT01527832 | SARMIENTA CHAVEZ JUAN                  | \$ | 50.00  |
| 2023-02-02 | PAGADO    | FRN01567026 | RODRIGUEZ GARCIA MARIA DEL CARMEN      | \$ | 50.00  |
| 2023-02-02 | PAGADO    | FRN01567367 | NUÑO HUIZAR JOSE FELIPE                | \$ | 50.00  |
| 2023-02-02 | PAGADO    | FRN01567529 | RAMIREZ SOLORIO ADRIAN Y CDA           | \$ | 50.00  |
| 2023-02-02 | PAGADO    | FRN01568066 | URIBE GARCIA ANGEL RICARDO             | \$ | 50.00  |
| 2023-02-02 | PAGADO    | FRN01568114 | SEBASTIAN MELENDEZ ANA ISABEL          | \$ | 50.00  |
| 2023-02-02 | PAGADO    | FRN01568449 | HERNANDEZ MERITO MARCELO               | \$ | 50.00  |
| 2023-02-02 | PAGADO    | LBA00021797 | GUIZAR VEGA Y CDA FRANCISCO            | \$ | 10.10  |
| 2023-02-02 | PAGADO    | LBA00021802 | ESPINOZA VERDUZCO MARCELA              | \$ | 14.00  |
| 2023-02-02 | PAGADO    | LBA00021806 | ANAYA BAEZ ARACELI                     | \$ | 82.60  |
| 2023-02-02 | PAGADO    | LBA00021807 | VALDIVIA SAHAGUN MARIA IRMA            | \$ | 50.00  |
| 2023-02-02 | PAGADO    | LBA00021808 | ALVAREZ MARTINEZ CATALINA              | \$ | 91.00  |
| 2023-02-02 | PAGADO    | LBA00021809 | TOPETE URIBE RICARDO                   | \$ | 281.00 |
| 2023-02-02 | PAGADO    | LBA00021810 | REVELES VAZQUEZ J LUIS                 | \$ | 8.00   |
| 2023-02-02 | PAGADO    | LBA00021812 | JIMENEZ IÑIGUEZ FELIPE CARLOS          | \$ | 10.00  |
| 2023-02-02 | PAGADO    | LBA00021813 | HERRERA VALDIVIA CECILIA               | \$ | 279.00 |
| 2023-02-02 | PAGADO    | LBA00021824 | MALDONADO SANDOVAL Y CDA MANUEL        | \$ | 15.00  |
| 2023-02-02 | PAGADO    | LBA00021829 | CHAVEZ QUIÑONES MONICA SABRINA         | \$ | 43.00  |
| 2023-02-02 | PAGADO    | LBA00021832 | ROLDAN LAMADRID EDGAR PATRICIO         | \$ | 16.00  |
| 2023-02-02 | PAGADO    | LBT00013882 | DELGADILLO MARTINEZ RAMIRO DE JESUS    | \$ | 242.00 |
| 2023-02-02 | PAGADO    | LBT00013888 | DELGADILLO MARTINEZ MARIA DOLORES      | \$ | 40.00  |
| 2023-02-02 | PAGADO    | LBT00013889 | MAYORGA MICHEL JUDITH                  | \$ | 34.00  |
| 2023-02-02 | PAGADO    | LHS00008920 | CALDERON GALVAN BERTHA ROCIO           | \$ | 13.00  |
| 2023-02-02 | PAGADO    | LHS00008923 | ALICIA SANCHEZ BERTHA                  | \$ | 0.90   |
| 2023-02-02 | PAGADO    | LKI00026618 | MEJIA MARTINEZ Y CDO ARACELI           | \$ | 0.88   |
| 2023-02-02 | PAGADO    | LKI00026619 | BRIANO MONTOYA ERACLIO                 | \$ | 0.88   |
| 2023-02-02 | PAGADO    | LKI00026621 | JOLIBOIS PEREZ ANNIE PROSPER MARIE     | \$ | 0.40   |
| 2023-02-02 | PAGADO    | LKI00026622 | VIDRIO LIMONES VERONICA                | \$ | 0.14   |
| 2023-02-02 | PAGADO    | LKI00026625 | HERNANDEZ HERNANDEZ MA GUADALUPE Y CDO | \$ | 0.72   |
| 2023-02-02 | PAGADO    | LOX00054224 | VEGA LIMON MOISES JORGE                | \$ | 5.00   |
| 2023-02-02 | PAGADO    | LOX00054225 | VALENZUELA FONSECA DANIEL Y CDA        | \$ | 13.00  |
| 2023-02-02 | PAGADO    | LOX00054227 | SEGURA RAMIREZ JUAN ANTONIO            | \$ | 31.00  |
| 2023-02-02 | PAGADO    | LOX00054238 | PANALES RAMIREZ PEDRO                  | \$ | 32.00  |
| 2023-02-02 | PAGADO    | LOX00054241 | ALANIS PEREZ ELVIA EDITH               | \$ | 40.00  |
| 2023-02-02 | PAGADO    | LOX00054244 | MARTINEZ TALAVERA SANDRA JUDITH        | \$ | 87.00  |
| 2023-02-02 | PAGADO    | LSC00005554 | MONTALVO DIAZ ALEJANDRA                | \$ | 14.00  |

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| 2023-02-02 | PAGADO | LSC00005557 | GODINEZ NEGRETE Y CDA JOSE LUIS      | \$ | 308.00 |
| 2023-02-02 | PAGADO | LSC00005558 | GODINEZ NEGRETE JOSE LUIS Y CDA      | \$ | 282.00 |
| 2023-02-02 | PAGADO | LSD00009929 | RODRIGUEZ PAZOS OLIVIA               | \$ | 44.00  |
| 2023-02-02 | PAGADO | LSD00009931 | BARDOMIANO MAXIMO JUSTINO            | \$ | 16.00  |
| 2023-02-02 | PAGADO | LSD00009935 | MUÑOZ MEDRANO ALMA LORENA            | \$ | 35.00  |
| 2023-02-02 | PAGADO | WEB00250354 | ORNELAS RUIZ JULIO CESAR             | \$ | 43.00  |
| 2023-02-02 | PAGADO | WEB00250361 | MUNGUIA MARTINEZ VICTOR HUGO         | \$ | 17.00  |
| 2023-02-02 | PAGADO | WEB00250362 | MACHUCHO CRUZ SANTIAGO DAVID         | \$ | 13.00  |
| 2023-02-02 | PAGADO | WEB00250364 | MEJIA ROJAS MARISELA Y CDO           | \$ | 14.00  |
| 2023-02-02 | PAGADO | WEB00250386 | MARMOLEJO HERNANDEZ JOSE LUIS        | \$ | 770.00 |
| 2023-02-02 | PAGADO | WEB00250392 | MEDINA FERNANDEZ IRIS ISABEL         | \$ | 5.30   |
| 2023-02-02 | PAGADO | WEB00250393 | HERNANDEZ MENA EDUARDO               | \$ | 16.00  |
| 2023-02-02 | PAGADO | WEB00250425 | BAEZA ARCE ELENA                     | \$ | 16.00  |
| 2023-02-02 | PAGADO | WEB00250426 | ALVAREZ NERI PASCUAL BENJAMIN        | \$ | 112.00 |
| 2023-02-02 | PAGADO | WEB00250448 | DE LA TORRE GONZALEZ ILEANA BERENICE | \$ | 131.00 |
| 2023-02-02 | PAGADO | WEB00250455 | QUINTERO SANCHEZ SANDRA MIREYA       | \$ | 12.00  |
| 2023-02-02 | PAGADO | WEB00250460 | GARCIA MONTES TOMAS                  | \$ | 50.00  |
| 2023-02-02 | PAGADO | WEB00250462 | JACOBO VALADEZ LUZ ELENA             | \$ | 12.00  |
| 2023-02-02 | PAGADO | WEB00250468 | MEDINA HERNANDEZ VERONICA            | \$ | 31.00  |
| 2023-02-02 | PAGADO | WEB00250488 | ZAMORA RAMOS JOSE DE JESUS           | \$ | 11.00  |
| 2023-02-02 | PAGADO | WEB00250503 | MUÑOZ MARQUEZ MA GUADALUPE Y CDO     | \$ | 17.00  |
| 2023-02-02 | PAGADO | WEB00250517 | FARIAS GARCIA MARIA GHISSELE Y CDO   | \$ | 37.00  |
| 2023-02-02 | PAGADO | WEB00250551 | ULTRERAS CORREA ANDRES JUSTO         | \$ | 69.52  |
| 2023-02-02 | PAGADO | WEB00250561 | SANCHEZ CASTAÑEDA MARCOS             | \$ | 14.00  |
| 2023-02-02 | PAGADO | WEB00250579 | VELASCO VAZQUEZ ALEJANDRO GABINO     | \$ | 99.00  |
| 2023-02-02 | PAGADO | WEB00250613 | FREGOSO MARTINEZ OSCAR ALBERTO       | \$ | 18.00  |
| 2023-02-02 | PAGADO | WEB00250628 | VAZQUEZ MARIN CARLA NOEMI            | \$ | 32.00  |
| 2023-02-02 | PAGADO | WEB00250632 | BARRAGAN RAZO MONICA Y CDO           | \$ | 34.00  |
| 2023-02-02 | PAGADO | WEB00250656 | CERVANTES MONTOYA PATRICIA           | \$ | 17.00  |
| 2023-02-02 | PAGADO | WEB00250674 | GARCIA ARCE LAURA OLIVIA             | \$ | 14.00  |
| 2023-02-02 | PAGADO | WEB00250677 | RODRIGUEZ VAZQUEZ EDUARDO            | \$ | 16.00  |
| 2023-02-02 | PAGADO | WEB00250679 | HERNANDEZ VAZQUEZ MARIO JORGE        | \$ | 16.00  |
| 2023-02-02 | PAGADO | WEB00250688 | MENDEZ REYES JUAN CARLOS             | \$ | 94.00  |
| 2023-02-02 | PAGADO | WEB00250703 | VEGA CALDERON MIRIAM DE LA SALUD     | \$ | 34.00  |
| 2023-02-02 | PAGADO | WEB00250706 | CARMONA HERNANDEZ ABIMAELE           | \$ | 16.00  |
| 2023-02-02 | PAGADO | WEB00250720 | RUIZ GARCIA Y CDO DANIEL             | \$ | 140.00 |
| 2023-02-02 | PAGADO | WEB00250730 | GUTIERREZ GUTIERREZ GUILLERMO        | \$ | 184.00 |
| 2023-02-02 | PAGADO | WEB00250739 | TREJO DE LA ROSA KARINA DEL ROCIO    | \$ | 14.00  |
| 2023-02-02 | PAGADO | WEB00250750 | LUNA CORTES MARIA GUADALUPE          | \$ | 18.00  |
| 2023-02-02 | PAGADO | WEB00250783 | MAGALLANES GOMEZ YOLANDA             | \$ | 38.00  |
| 2023-02-02 | PAGADO | WEB00250791 | NAVARRETE RUIZ RAMON                 | \$ | 43.00  |
| 2023-02-02 | PAGADO | WEB00250802 | CANDELARIO GARCIA MONICA ELIZABETH   | \$ | 15.00  |
| 2023-02-02 | PAGADO | WEB00250814 | MUNGUIA SALGADO SANDRA               | \$ | 16.00  |
| 2023-02-02 | PAGADO | WEB00250817 | GONZALEZ ABREGO Y CDO TERESA         | \$ | 150.00 |
| 2023-02-02 | PAGADO | WEB00250823 | MAYTORENA GONZALEZ CHRISTIAN         | \$ | 0.02   |
| 2023-02-02 | PAGADO | WSB00017325 | HERNANDEZ ESCOBAR MIGUEL ANGEL Y CDA | \$ | 31.00  |
| 2023-02-02 | PAGADO | WSB00017327 | VILLAGRANA HERNANDEZ SALVADOR        | \$ | 17.00  |

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|------------|--------|-------------|--------------------------------------------------------------------------|-----------|
| 2023-02-02 | PAGADO | WSB00017329 | ARCE YFFERT ENRIQUE                                                      | \$ 142.00 |
| 2023-02-03 | PAGADO | FRN01569567 | VIEZCA ESPINOSA GABRIEL                                                  | \$ 50.00  |
| 2023-02-03 | PAGADO | FRN01569647 | FLORES DEMASCO ALBERTO                                                   | \$ 50.00  |
| 2023-02-03 | PAGADO | FRN01569889 | ROMERO PORTILLO GREGORIO                                                 | \$ 50.00  |
| 2023-02-03 | PAGADO | FRN01570146 | RODRIGUEZ JARA Y CDA JUAN MANUEL                                         | \$ 50.00  |
| 2023-02-03 | PAGADO | FRN01570510 | HERNANDEZ MERITO MARCELO                                                 | \$ 50.00  |
| 2023-02-03 | PAGADO | FRN01570560 | BANSI SOCIEDAD ANONIMA INSTITUCION DE BANCA MULT DEPARTAMENTO FIDUCIARIO | \$ 50.00  |
| 2023-02-03 | PAGADO | LBA00021848 | ARRIOLA DIAZ HECTOR                                                      | \$ 17.00  |
| 2023-02-03 | PAGADO | LBA00021851 | GAUNA NAVARRO ALMA NOEMI                                                 | \$ 202.00 |
| 2023-02-03 | PAGADO | LBA00021854 | MACIEL SANCHEZ MANUEL                                                    | \$ 647.00 |
| 2023-02-03 | PAGADO | LBA00021858 | MUÑOZ DURAN MARIA LUISA                                                  | \$ 208.00 |
| 2023-02-03 | PAGADO | LBA00021862 | MALDONADO VAZQUEZ AUSTREBERTO                                            | \$ 9.00   |
| 2023-02-03 | PAGADO | LBA00021863 | CARBAJAL RIVERA MARIA MELANIA                                            | \$ 16.00  |
| 2023-02-03 | PAGADO | LBA00021869 | GODINEZ ZUÑIGA Y CDO CECILIA                                             | \$ 32.00  |
| 2023-02-03 | PAGADO | LBT00013912 | MARTINEZ RAMIREZ ADRIANA                                                 | \$ 93.00  |
| 2023-02-03 | PAGADO | LBT00013920 | BARRON TORRES BEATRIZ                                                    | \$ 17.00  |
| 2023-02-03 | PAGADO | LBT00013921 | NUÑEZ GONZALEZ ANGELICA                                                  | \$ 14.00  |
| 2023-02-03 | PAGADO | LBT00013939 | SARAY BARAJAS ALMA PATRICIA                                              | \$ 0.07   |
| 2023-02-03 | PAGADO | LHS00008929 | HSBC MEXICO SA INST DE BANCA MULT GRUPO FIN H                            | \$ 30.00  |
| 2023-02-03 | PAGADO | LHS00008933 | HERNANDEZ CONTRERAS LAURA IVONNE                                         | \$ 102.00 |
| 2023-02-03 | PAGADO | LKI00026634 | MURO NAVARRO MONICA ALEJANDRA                                            | \$ 0.12   |
| 2023-02-03 | PAGADO | LKI00026649 | POLITO RANGEL CONCEPCION                                                 | \$ 0.50   |
| 2023-02-03 | PAGADO | LKI00026654 | ORTEGA GONZALEZ ABEL                                                     | \$ 0.80   |
| 2023-02-03 | PAGADO | LOX00054264 | GONZALEZ BARAJAS OSCAR JAVIER                                            | \$ 14.00  |
| 2023-02-03 | PAGADO | LOX00054283 | JIMENEZ MARIA ELENA                                                      | \$ 37.00  |
| 2023-02-03 | PAGADO | LSC00005565 | CHOLICO GUEVARA FERNANDO                                                 | \$ 15.00  |
| 2023-02-03 | PAGADO | LSC00005569 | SAAVEDRA LOPEZ ESTHER Y CDO                                              | \$ 204.00 |
| 2023-02-03 | PAGADO | LSC00005572 | GOMEZ ALVAREZ MARIA DE JESUS                                             | \$ 13.00  |
| 2023-02-03 | PAGADO | WEB00250831 | ISAAC DEL TORO CLAUDIA ISABEL                                            | \$ 96.00  |
| 2023-02-03 | PAGADO | WEB00250840 | HERNANDEZ KURET JAVIER TADEI                                             | \$ 18.00  |
| 2023-02-03 | PAGADO | WEB00250844 | ALBELO HERNANDEZ ENRIQUE                                                 | \$ 85.00  |
| 2023-02-03 | PAGADO | WEB00250851 | SANCHEZ RUBIO MARIA RAQUEL                                               | \$ 85.00  |
| 2023-02-03 | PAGADO | WEB00250860 | PEÑA SERAFIN MAYRA LIZETT                                                | \$ 1.20   |
| 2023-02-03 | PAGADO | WEB00250862 | CARBAJAL ROMERO EDUARDO                                                  | \$ 19.82  |
| 2023-02-03 | PAGADO | WEB00250880 | ROMERO LLAMAS HERMELINDA                                                 | \$ 97.00  |
| 2023-02-03 | PAGADO | WEB00250893 | GARCIA REYES ELVIRA                                                      | \$ 9.00   |
| 2023-02-03 | PAGADO | WEB00250901 | SERRANO MORENO CARLOS Y CDA                                              | \$ 2.58   |
| 2023-02-03 | PAGADO | WEB00250912 | ROBLES BECERRA Y CDS SABINA                                              | \$ 10.00  |
| 2023-02-03 | PAGADO | WEB00250946 | ENRIQUEZ CISNEROS BARBARA LUCILA Y CDO                                   | \$ 42.00  |
| 2023-02-03 | PAGADO | WEB00250961 | JAIME FLORES ALBERTO                                                     | \$ 88.00  |
| 2023-02-03 | PAGADO | WEB00250984 | JAIME FLORES ALBERTO                                                     | \$ 83.00  |
| 2023-02-03 | PAGADO | WEB00250986 | OLMOS LOPEZ FRANCISCO JAVIER                                             | \$ 245.54 |
| 2023-02-03 | PAGADO | WEB00250987 | CASTRO MONROY DAVID                                                      | \$ 229.00 |
| 2023-02-03 | PAGADO | WEB00250989 | SANCHEZ VELAZQUEZ DAVID ALEJANDRO                                        | \$ 16.00  |
| 2023-02-03 | PAGADO | WEB00251065 | HIDALGO PEÑA JUAN PABLO                                                  | \$ 15.00  |

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|------------|--------|-------------|---------------------------------------------------------|----|--------|
| 2023-02-03 | PAGADO | WEB00251068 | GUZMAN FLORES JAIME MANUEL Y CDA                        | \$ | 178.00 |
| 2023-02-03 | PAGADO | WEB00251114 | NAVARRO PARDO JOSE RAMON                                | \$ | 14.00  |
| 2023-02-03 | PAGADO | WEB00251203 | PEREZ TAVARES MIGUEL                                    | \$ | 39.00  |
| 2023-02-03 | PAGADO | WEB00251206 | MACIAS SANCHEZ GUADALUPE ELIZABETH                      | \$ | 15.00  |
| 2023-02-03 | PAGADO | WEB00251213 | VARGAS ORTIZ ESTELA ALEJANDRINA                         | \$ | 45.00  |
| 2023-02-03 | PAGADO | WEB00251263 | LOPEZ JIMENEZ MARIA TERESA                              | \$ | 111.00 |
| 2023-02-03 | PAGADO | WEB00251271 | BARRAGAN REYES ROSA MARIA                               | \$ | 100.00 |
| 2023-02-03 | PAGADO | WEB00251272 | DE LA TORRE ACEVEDO AMAURY                              | \$ | 31.00  |
| 2023-02-03 | PAGADO | WEB00251282 | LEAL GONZALEZ ANA LEYDI                                 | \$ | 50.00  |
| 2023-02-03 | PAGADO | WEB00251296 | LOPEZ HERNANDEZ Y CDO NELSA                             | \$ | 36.00  |
| 2023-02-03 | PAGADO | WEB00251330 | GARCIA ROJO RODRIGO ILDEFONSO Y                         | \$ | 13.00  |
| 2023-02-03 | PAGADO | WEB00251339 | JIMENEZ RODRIGUEZ SALVADOR                              | \$ | 1.30   |
| 2023-02-03 | PAGADO | WEB00251356 | MARQUEZ TRUJILLO ARCELIA Y CDA                          | \$ | 2.00   |
| 2023-02-03 | PAGADO | WEB00251427 | LICEAGA PEÑAFLOREDUARDO                                 | \$ | 230.00 |
| 2023-02-03 | PAGADO | WEB00251437 | TAPIA GONZALEZ LUCILA                                   | \$ | 44.00  |
| 2023-02-03 | PAGADO | WEB00251527 | BARRAGAN REYES ROSA MARIA                               | \$ | 50.00  |
| 2023-02-03 | PAGADO | WEB00251568 | GOMEZ PEREZ SAHARA                                      | \$ | 10.00  |
| 2023-02-03 | PAGADO | WEB00251596 | VAZQUEZ SALDAÑA LAURA PATRICIA                          | \$ | 14.18  |
| 2023-02-03 | PAGADO | WEB00251637 | HERNANDEZ MARQUEZ ITALIO JHAIR                          | \$ | 31.00  |
| 2023-02-03 | PAGADO | WEB00251644 | OLMOS LOPEZ FRANCISCO JAVIER                            | \$ | 255.28 |
| 2023-02-03 | PAGADO | WEB00251646 | MURGUIA MORENO JUAN JESUS                               | \$ | 44.00  |
| 2023-02-03 | PAGADO | WEB00251676 | VALTIERRA MAGALLON ISRAEL ARI                           | \$ | 43.00  |
| 2023-02-03 | PAGADO | WEB00251694 | RODRIGUEZ CASTRO ERIKA                                  | \$ | 32.00  |
| 2023-02-03 | PAGADO | WEB00251699 | MILENIUM CONSTRUCCASOCIEDAD ANONIMA DE CAPITAL VARIABLE | \$ | 135.00 |
| 2023-02-03 | PAGADO | WEB00251706 | ARCEO SAUCEDO EVANGELINA                                | \$ | 5.00   |
| 2023-02-03 | PAGADO | WEB00252209 | GRATEROL ARANGUREN YUHALBERT FREDDY                     | \$ | 214.00 |
| 2023-02-03 | PAGADO | WSB00017356 | MARTINEZ BAUTISTA EUTIMIO                               | \$ | 47.00  |
| 2023-02-03 | PAGADO | WSB00017357 | MARTINEZ BAUTISTA EUTIMIO                               | \$ | 10.00  |
| 2023-02-03 | PAGADO | WSB00017358 | DOMINGUEZ COVARRUBIAS CARMEN                            | \$ | 18.00  |
| 2023-02-03 | PAGADO | WSB00017359 | MERCADO RIOS JAVIER IRAN                                | \$ | 179.00 |
| 2023-02-04 | PAGADO | LBT00013943 | MADRID LOPEZ KEVIN ADONAI                               | \$ | 4.00   |
| 2023-02-04 | PAGADO | LKI00026637 | GONZALEZ CAMPOS MARCO ANTONIO                           | \$ | 0.15   |
| 2023-02-04 | PAGADO | LKI00026639 | SANCHEZ RUIZ LUIS ANTONIO                               | \$ | 0.64   |
| 2023-02-04 | PAGADO | LKI00026642 | GALVEZ TORRES LUZ ANGELICA                              | \$ | 0.38   |
| 2023-02-04 | PAGADO | LKI00026646 | MENDOZA HERNANDEZ RAFAEL                                | \$ | 0.22   |
| 2023-02-04 | PAGADO | LKI00026656 | SILVA GONZALEZ MARTHA DELIA                             | \$ | 0.70   |
| 2023-02-04 | PAGADO | LKI00026659 | CORONA BRAMBILA Y CDA GABRIEL                           | \$ | 0.38   |
| 2023-02-04 | PAGADO | LKI00026660 | SOLORIO HERNANDEZ ALFREDO                               | \$ | 0.96   |
| 2023-02-04 | PAGADO | LKI00026668 | ULLOA GONZALEZ Y CDO BEATRIZ EUGNIA                     | \$ | 0.18   |
| 2023-02-04 | PAGADO | LOX00054266 | NAVARRO MONTIEL HUGO MANUEL                             | \$ | 11.00  |
| 2023-02-04 | PAGADO | LOX00054270 | ROSAS VICENTE ESPERANZA                                 | \$ | 16.00  |
| 2023-02-04 | PAGADO | LOX00054314 | TERRIQUEZ MACIAS OSCAR                                  | \$ | 98.00  |
| 2023-02-04 | PAGADO | LOX00054315 | DESARROLLO DE LA TIERRA SA DE CV                        | \$ | 100.00 |
| 2023-02-04 | PAGADO | LOX00054317 | MUÑOZ SUAREZ CARLA BEATRIZ                              | \$ | 104.00 |
| 2023-02-04 | PAGADO | WEB00251051 | BARRAZA NAVARRO ANDREA MONTSERRAT                       | \$ | 14.00  |
| 2023-02-04 | PAGADO | WEB00251097 | SANCHEZ MARTINEZ WILLIAMS                               | \$ | 14.00  |

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| 2023-02-04 | PAGADO | WEB00251098 | GOMEZ GARCIA Y CDA JOSE ALFREDO                                     | \$ 36.00    |
| 2023-02-04 | PAGADO | WEB00251112 | LOPEZ PEREZ MARIA GUADALUPE                                         | \$ 112.00   |
| 2023-02-04 | PAGADO | WEB00251183 | GOMEZ ROMERO ANA MARIA                                              | \$ 10.00    |
| 2023-02-04 | PAGADO | WEB00251210 | MENDEZ GONZALEZ MARGARITA                                           | \$ 8.00     |
| 2023-02-04 | PAGADO | WEB00251373 | SANCHEZ AYALA MONICA ALEJANDRA                                      | \$ 15.00    |
| 2023-02-04 | PAGADO | WEB00251378 | TORRES CARBAJAL ISAIAS                                              | \$ 33.00    |
| 2023-02-04 | PAGADO | WEB00251419 | RODRIGUEZ HERNANDEZ ADA LUCIA                                       | \$ 50.00    |
| 2023-02-04 | PAGADO | WEB00251432 | RODRIGUEZ HERNANDEZ ADA LUCIA                                       | \$ 100.00   |
| 2023-02-04 | PAGADO | WEB00251470 | CHACON BAZALDUA JOSE MANUEL                                         | \$ 12.00    |
| 2023-02-04 | PAGADO | WEB00251474 | FELIX LOPEZ MALDONADO                                               | \$ 33.00    |
| 2023-02-04 | PAGADO | WEB00251481 | ALVAREZ FONTES ARSENIO                                              | \$ 43.00    |
| 2023-02-04 | PAGADO | WEB00251482 | FLORES MENDOZA FEDERICO Y CDA                                       | \$ 2,093.00 |
| 2023-02-04 | PAGADO | WEB00251542 | DE SANTIAGO GARCIA ESTELA                                           | \$ 14.00    |
| 2023-02-04 | PAGADO | WEB00251561 | GUTIERREZ OROZCO ROSA ESTHER                                        | \$ 32.00    |
| 2023-02-04 | PAGADO | WEB00251656 | MENDEZ GALINDO JOSE REFUGIO                                         | \$ 12.00    |
| 2023-02-04 | PAGADO | WEB00251758 | LOPEZ PRUDENCIO FELIPE Y CDA                                        | \$ 37.00    |
| 2023-02-04 | PAGADO | WEB00251808 | SARMIENTO CALDERON ELIZABETH                                        | \$ 3.00     |
| 2023-02-05 | PAGADO | LOX00054263 | MARTINEZ NAPOLES JESUS Y CDA                                        | \$ 14.00    |
| 2023-02-05 | PAGADO | LOX00054322 | ORTIZ HUERTA MYRELLA                                                | \$ 130.00   |
| 2023-02-05 | PAGADO | WEB00250993 | HILARIO HERNANDEZ MARGARITA                                         | \$ 14.00    |
| 2023-02-05 | PAGADO | WEB00250994 | BANCO INVEX SA INSTITUCION DE BANCA MULTIPLE INVEX GRUPO FINANCIERO | \$ 165.00   |
| 2023-02-05 | PAGADO | WEB00250997 | VALENZUELA GARCIA SONIA DEL REFUGIO                                 | \$ 13.00    |
| 2023-02-05 | PAGADO | WEB00251004 | ESPARZA RIVAS EDUARDO                                               | \$ 83.00    |
| 2023-02-05 | PAGADO | WEB00251013 | DURAN SIGALA TERESA Y CDO                                           | \$ 14.00    |
| 2023-02-05 | PAGADO | WEB00251025 | SEGURA CONTRERAS KARINA IVONE                                       | \$ 15.00    |
| 2023-02-05 | PAGADO | WEB00251026 | RUVALCABA CRUZ JUAN CARLOS                                          | \$ 17.00    |
| 2023-02-05 | PAGADO | WEB00251027 | ROSAS DE LEON ALBERTO                                               | \$ 97.00    |
| 2023-02-05 | PAGADO | WEB00251066 | ANTUÑANO DE ANDA Y CDO SAMUEL                                       | \$ 48.00    |
| 2023-02-05 | PAGADO | WEB00251209 | PEDROZA TOSCANO MIGUEL ANGEL                                        | \$ 37.00    |
| 2023-02-05 | PAGADO | WEB00251354 | ANTUÑANO DE ANDA SAMUEL                                             | \$ 82.00    |
| 2023-02-05 | PAGADO | WEB00251367 | GARCIA SERGIO                                                       | \$ 203.00   |
| 2023-02-05 | PAGADO | WEB00251372 | RENDON LOERA ROSA ISELA                                             | \$ 26.00    |
| 2023-02-05 | PAGADO | WEB00251379 | LOPEZ ORTIZ MAXIMILIANO Y CDA                                       | \$ 13.00    |
| 2023-02-05 | PAGADO | WEB00251381 | TERAMOTO ORNELAS MA DE LOURDES                                      | \$ 1,268.00 |
| 2023-02-05 | PAGADO | WEB00251385 | GONZALEZ PRECIADO JOSE MANUEL                                       | \$ 173.00   |
| 2023-02-05 | PAGADO | WEB00251408 | FERNANDEZ TAPIA MARIA GABINA Y CDO                                  | \$ 14.00    |
| 2023-02-05 | PAGADO | WEB00251502 | ALAVEZ AGUAYO ROXANA JAZMIN                                         | \$ 38.00    |
| 2023-02-05 | PAGADO | WEB00251764 | HERNANDEZ CARMONA NANCY ROSALBA                                     | \$ 32.00    |
| 2023-02-05 | PAGADO | WEB00251766 | PACHECO CUELLAR CAMILO                                              | \$ 113.00   |
| 2023-02-06 | PAGADO | LBT00013940 | ACEVES DE ZULOAGA MARIA DE LOS ANGE                                 | \$ 110.00   |
| 2023-02-06 | PAGADO | LBT00013942 | ACEVES DE ZULOAGA MARIA DE LOS ANGE                                 | \$ 80.00    |
| 2023-02-06 | PAGADO | LBT00013951 | AZPEITIA MACIAS Y CDA MIGUEL                                        | \$ 105.00   |
| 2023-02-06 | PAGADO | LKI00026631 | RAMIREZ BALLESTEROS Y CDO LUISA                                     | \$ 0.76     |
| 2023-02-06 | PAGADO | LKI00026640 | RAMIREZ FLORES JOSE LUIS SL                                         | \$ 0.14     |
| 2023-02-06 | PAGADO | LOX00054328 | GOMEZ GONZALEZ MA. GUADALUPE                                        | \$ 12.00    |
| 2023-02-06 | PAGADO | LOX00054329 | CASTRO ROJAS MAYRA REYNA                                            | \$ 13.00    |

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| 2023-02-06 | PAGADO | LOX00054336 | LIMON GARCIA MA ANGELICA             | \$ | 48.00  |
| 2023-02-06 | PAGADO | WEB00251031 | SERRANO GARCIA RAQUEL                | \$ | 14.00  |
| 2023-02-06 | PAGADO | WEB00251106 | RAMIREZ QUIRARTE JAVIER              | \$ | 33.00  |
| 2023-02-06 | PAGADO | WEB00251107 | HERNANDEZ ORTEGA JOSE TRINIDAD       | \$ | 32.00  |
| 2023-02-06 | PAGADO | WEB00251115 | MENDOZA TORRES GERARDO               | \$ | 15.02  |
| 2023-02-06 | PAGADO | WEB00251124 | CARDENAS MUÑOZ CARMEN ALICIA         | \$ | 152.00 |
| 2023-02-06 | PAGADO | WEB00251151 | ALVAREZ BARAJAS CESAR HUMBERTO Y CDA | \$ | 0.20   |
| 2023-02-06 | PAGADO | WEB00251155 | HERRERA SUAREZ LUIS ALBERTO          | \$ | 47.00  |
| 2023-02-06 | PAGADO | WEB00251156 | FRAGOSO LOMAS SOLEDAD DEL CARMEN     | \$ | 20.00  |
| 2023-02-06 | PAGADO | WEB00251194 | FAJARDO MADRIGAL JORGE RIVELIONO     | \$ | 104.00 |
| 2023-02-06 | PAGADO | WEB00251217 | RAMIREZ RIVERA RAMIRO                | \$ | 13.00  |
| 2023-02-06 | PAGADO | WEB00251226 | HERNANDEZ CHAVEZ MIGUEL ANGEL        | \$ | 91.00  |
| 2023-02-06 | PAGADO | WEB00251229 | GUTIERREZ MORALES LUIS ENRIQUE       | \$ | 85.00  |
| 2023-02-06 | PAGADO | WEB00251245 | MURILLO DE LOS SANTOS LUZ ADRIANA    | \$ | 14.00  |
| 2023-02-06 | PAGADO | WEB00251249 | ESPINOZA AGUILAR MARIA GUADALUPE     | \$ | 42.00  |
| 2023-02-06 | PAGADO | WEB00251303 | GARCIA LOPEZ ROSARIO                 | \$ | 15.00  |
| 2023-02-06 | PAGADO | WEB00251315 | TERRIQUEZ CERDA ALVARO               | \$ | 306.00 |
| 2023-02-06 | PAGADO | WEB00251326 | GUTIERREZ FIGUEROA MARTHA CECILIA    | \$ | 84.00  |
| 2023-02-06 | PAGADO | WEB00251344 | SANCHEZ CHAVEZ MARIA DEL RAYO        | \$ | 10.00  |
| 2023-02-06 | PAGADO | WEB00251357 | IBARRA CORTES MARIA TERESA           | \$ | 15.00  |
| 2023-02-06 | PAGADO | WEB00251358 | CARDENAS CARBAJAL ALFONSO Y CDA      | \$ | 150.00 |
| 2023-02-06 | PAGADO | WEB00251390 | GOMEZ GONZALEZ YOSHIO                | \$ | 46.00  |
| 2023-02-06 | PAGADO | WEB00251428 | HERRERA MARTINEZ JOSE LUIS           | \$ | 17.00  |
| 2023-02-06 | PAGADO | WEB00251441 | GUTIERREZ ZAMORANO GUSTAVO ALFONSO   | \$ | 17.00  |
| 2023-02-06 | PAGADO | WEB00251445 | MOZQUEDA OROZCO MARIA DEL ROSARIO    | \$ | 45.00  |
| 2023-02-06 | PAGADO | WEB00251457 | DIAZ MALDONADO ABEL Y CDA            | \$ | 36.00  |
| 2023-02-06 | PAGADO | WEB00251467 | ANAYA DE LA TORRE CLAUDIA LORENA Y   | \$ | 10.00  |
| 2023-02-06 | PAGADO | WEB00251488 | BECERRA CARO SAUL ISAAC              | \$ | 16.00  |
| 2023-02-06 | PAGADO | WEB00251491 | RODRIGUEZ FAJARDO ILITHYA DIDILIA    | \$ | 38.00  |
| 2023-02-06 | PAGADO | WEB00251557 | NAVARRO DIAZ DE LEON IVETTE NALLELY  | \$ | 46.00  |
| 2023-02-06 | PAGADO | WEB00251562 | SALAZAR HERNANDEZ ESTELA Y CDO       | \$ | 15.00  |
| 2023-02-06 | PAGADO | WEB00251604 | ZAMORA TAPIA LUCIA ADRIANA Y CDO     | \$ | 17.00  |
| 2023-02-06 | PAGADO | WEB00251613 | PEREZ PEREZ Y CDA JORGE              | \$ | 20.00  |
| 2023-02-06 | PAGADO | WEB00251629 | GALVAN REYES SALVADOR                | \$ | 174.00 |
| 2023-02-06 | PAGADO | WEB00251638 | VALENZUELA CERVANTES JUAN JOSE       | \$ | 15.00  |
| 2023-02-06 | PAGADO | WEB00251654 | MENDOZA TORRES GERARDO               | \$ | 56.48  |
| 2023-02-06 | PAGADO | WEB00251659 | MAGAÑA VILLAGOMEZ NORMA CELENI       | \$ | 1.00   |
| 2023-02-06 | PAGADO | WEB00251678 | PEREZ CORREA JESUS OSANEL            | \$ | 112.00 |
| 2023-02-06 | PAGADO | WEB00251681 | PRECIADO PEREZ NOE                   | \$ | 43.00  |
| 2023-02-06 | PAGADO | WEB00251692 | BENITEZ ACUÑA GAUDENCIA              | \$ | 13.00  |
| 2023-02-06 | PAGADO | WEB00251704 | MARTIN GOMEZ GLORIA MARGARITA        | \$ | 17.00  |
| 2023-02-06 | PAGADO | WEB00251712 | IBARRA CORTES JOSE                   | \$ | 14.00  |
| 2023-02-06 | PAGADO | WEB00251780 | ALVAREZ SOLIS JAIME                  | \$ | 285.00 |
| 2023-02-07 | PAGADO | FRN01572068 | BARRERA BECERRA FERNANDO             | \$ | 50.00  |
| 2023-02-07 | PAGADO | FRN01572782 | OROZCO RODRIGUEZ MARIA RAMONA        | \$ | 50.00  |
| 2023-02-07 | PAGADO | FRN01572984 | COS Y LEON RICHART PAULA ERIKA       | \$ | 50.00  |
| 2023-02-07 | PAGADO | FRN01573138 | MORALES FLORES PEDRO                 | \$ | 50.00  |

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|------------|--------|-------------|-------------------------------------------------------------------------------------------|-------------|
| 2023-02-07 | PAGADO | FRN01573346 | FALCON HERNANDEZ RAMIRO                                                                   | \$ 50.00    |
| 2023-02-07 | PAGADO | LBA00021879 | SOLORIO CARRILLO ROSA MARIA                                                               | \$ 14.00    |
| 2023-02-07 | PAGADO | LBA00021880 | CORONA FONSECA MANUEL Y CDA                                                               | \$ 17.00    |
| 2023-02-07 | PAGADO | LBA00021888 | GARCIA CADENA MARIA DEL ROCIO Y CDO                                                       | \$ 84.00    |
| 2023-02-07 | PAGADO | LBA00021911 | ARELLANO IGLESIAS FRANCISCO JAVIER                                                        | \$ 16.00    |
| 2023-02-07 | PAGADO | LBA00021917 | CHAVEZ PARTIDA JUAN JOSE                                                                  | \$ 4,421.00 |
| 2023-02-07 | PAGADO | LBA00021923 | CUELLAR LEDEZMA LAURA HERMINIA                                                            | \$ 18.00    |
| 2023-02-07 | PAGADO | LBA00021925 | LUNA VARGAS JORGE Y CDO                                                                   | \$ 14.00    |
| 2023-02-07 | PAGADO | LBA00021926 | CAMACHO SALDIVAR Y CDA EDUARDO                                                            | \$ 37.00    |
| 2023-02-07 | PAGADO | LBA00021927 | ZAMORA DE IBARRA ANA MARIA                                                                | \$ 0.64     |
| 2023-02-07 | PAGADO | LBA00021928 | TRIGO CISNEROS ISIDRA                                                                     | \$ 17.00    |
| 2023-02-07 | PAGADO | LBT00013950 | PRADO LUGO OLIVA                                                                          | \$ 14.00    |
| 2023-02-07 | PAGADO | LHS00008945 | MARIN VAZQUEZ LUIS ALBERTO Y CDS                                                          | \$ 108.00   |
| 2023-02-07 | PAGADO | LHS00008949 | MIRASSOU NUÑEZ ESTHER ALICIA Y CDS                                                        | \$ 500.00   |
| 2023-02-07 | PAGADO | LHS00008950 | MIRASSOU AYALA ANA CRISTINA                                                               | \$ 500.00   |
| 2023-02-07 | PAGADO | LKI00026669 | MANZO MANZO ANA PATRICIA                                                                  | \$ 0.62     |
| 2023-02-07 | PAGADO | LKI00026673 | BAUTISTA LOPEZ PORFIRIO                                                                   | \$ 0.30     |
| 2023-02-07 | PAGADO | LKI00026674 | BERNAL ZEPEDA MARIA VICTORIA                                                              | \$ 0.76     |
| 2023-02-07 | PAGADO | LOX00054345 | LOPEZ HERMOSILLO JOSE Y CDA                                                               | \$ 9.00     |
| 2023-02-07 | PAGADO | LOX00054347 | PEREZ GUTIERREZ SONIA                                                                     | \$ 12.00    |
| 2023-02-07 | PAGADO | LOX00054350 | SOLORIO HERNANDEZ JOSE SANTIAGO Y CDA                                                     | \$ 14.00    |
| 2023-02-07 | PAGADO | LOX00054352 | SALDIVAR ALBA ADALBERTO                                                                   | \$ 16.00    |
| 2023-02-07 | PAGADO | LOX00054353 | TORNEL VEGA JOSE EUFRACIO SL                                                              | \$ 16.00    |
| 2023-02-07 | PAGADO | LOX00054354 | BARBA BERNACHE NOE EMMANUEL                                                               | \$ 17.00    |
| 2023-02-07 | PAGADO | LOX00054355 | OLMOS GASPAR JOSE MIGUEL                                                                  | \$ 17.00    |
| 2023-02-07 | PAGADO | LOX00054359 | MIRANDA GONZALEZ RODRIGO                                                                  | \$ 32.00    |
| 2023-02-07 | PAGADO | LOX00054361 | DIAZ URBINA Y CDA PEDRO                                                                   | \$ 32.00    |
| 2023-02-07 | PAGADO | LOX00054383 | BANCO INTERACCIONES SA INSTITUCION DE<br>BANCA MULTIPLE GRUPO FINANCIERO<br>INTERACCIONES | \$ 0.08     |
| 2023-02-07 | PAGADO | LOX00054384 | VALVERDE PEREZ JOSE DE JESUS                                                              | \$ 0.03     |
| 2023-02-07 | PAGADO | LSD00009948 | VIVEROS TORRES Y CDA VENANCIO                                                             | \$ 14.00    |
| 2023-02-07 | PAGADO | LSD00009950 | RAYGOZA PANDURO RUTH EDITH                                                                | \$ 157.00   |
| 2023-02-07 | PAGADO | WEB00251159 | BRISEÑO GARCIA LUIS MARIO                                                                 | \$ 108.00   |
| 2023-02-07 | PAGADO | WEB00251811 | RAMIREZ MENDOZA DONACIANO                                                                 | \$ 113.00   |
| 2023-02-07 | PAGADO | WEB00251816 | RAMIREZ MENDOZA DONACIANO                                                                 | \$ 113.00   |
| 2023-02-07 | PAGADO | WEB00251821 | RAMIREZ MENDOZA DONACIANO                                                                 | \$ 103.00   |
| 2023-02-07 | PAGADO | WEB00251843 | GOMEZ VENEGAS ALONRA                                                                      | \$ 14.00    |
| 2023-02-07 | PAGADO | WEB00251850 | MORALES MAGALLON MARIA ANGELINA                                                           | \$ 15.00    |
| 2023-02-07 | PAGADO | WEB00251871 | NAVA RAMIREZ Y CDA RUBEN                                                                  | \$ 30.00    |
| 2023-02-07 | PAGADO | WEB00251873 | FLORES TORRES MARIA NOHEMI                                                                | \$ 12.00    |
| 2023-02-07 | PAGADO | WEB00251882 | VILLAREAL CARREON Y CDA ALBERTO                                                           | \$ 30.00    |
| 2023-02-07 | PAGADO | WEB00251885 | CABALLERO ACOSTA HUGO CESAR                                                               | \$ 14.00    |
| 2023-02-07 | PAGADO | WEB00251908 | VALDIVIA CHAVEZ ALEJANDRO                                                                 | \$ 14.00    |
| 2023-02-07 | PAGADO | WEB00251910 | VIVANCO PRECIADO MARTHA LETICIA                                                           | \$ 229.00   |
| 2023-02-07 | PAGADO | WEB00251912 | CARDENAS CALDERON CARLA IVONNE                                                            | \$ 302.00   |
| 2023-02-07 | PAGADO | WEB00251927 | RAMIREZ GONZALEZ LUIS HUGO                                                                | \$ 155.00   |

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|------------|--------|-------------|---------------------------------------|----|----------|
| 2023-02-07 | PAGADO | WEB00251937 | MUÑOZ MONTAÑO MARIA ELISA             | \$ | 30.00    |
| 2023-02-07 | PAGADO | WEB00251942 | MARTINEZ FIGUEROA EDUARDO RAFAEL      | \$ | 18.00    |
| 2023-02-07 | PAGADO | WEB00251946 | TORRES GARCIA JOSE DE JESUS           | \$ | 14.00    |
| 2023-02-07 | PAGADO | WEB00251948 | RODRIGUEZ RIO JORGE LUIS              | \$ | 17.00    |
| 2023-02-07 | PAGADO | WEB00251950 | FLORES ARIAS FRANCISCO JAVIER         | \$ | 121.00   |
| 2023-02-07 | PAGADO | WEB00251953 | RUIZ NAJERA BRAULIO AUGUSTO           | \$ | 156.00   |
| 2023-02-07 | PAGADO | WEB00251955 | RODRIGUEZ RIOS JORGE LUIS             | \$ | 38.00    |
| 2023-02-07 | PAGADO | WEB00251956 | CASILLAS SALINAS LUZ DEL CARMEN       | \$ | 13.00    |
| 2023-02-07 | PAGADO | WEB00251959 | CAMPOS MARTIN MARIA ORALIA            | \$ | 250.00   |
| 2023-02-07 | PAGADO | WEB00251983 | ESPINOZA ROMO JOSE LUIS               | \$ | 32.00    |
| 2023-02-07 | PAGADO | WEB00251984 | TOSCANO GUTIERREZ FRANCISCO CARLOS    | \$ | 36.00    |
| 2023-02-07 | PAGADO | WEB00251985 | URBINA VALDEZ PATRICIA                | \$ | 12.00    |
| 2023-02-07 | PAGADO | WEB00252025 | TORRES ALVAREZ NORMA YERENI           | \$ | 12.00    |
| 2023-02-07 | PAGADO | WEB00252030 | CORONA VALENCIA JUAN MIGUEL           | \$ | 16.00    |
| 2023-02-07 | PAGADO | WEB00252037 | MEDINA PERAZA ANA LUCERO              | \$ | 46.00    |
| 2023-02-07 | PAGADO | WEB00252053 | LOPEZ PEREZ Y CDO CLAUDIA             | \$ | 42.00    |
| 2023-02-07 | PAGADO | WEB00252074 | OSUNA RAMOS JOSE GUILLERMO            | \$ | 99.00    |
| 2023-02-07 | PAGADO | WEB00252085 | ROMO LOPEZ ROSA ELENA Y CDO           | \$ | 153.00   |
| 2023-02-07 | PAGADO | WEB00252092 | RODRIGUEZ ROMO CDS JAVIER ALEJANDRO   | \$ | 30.00    |
| 2023-02-07 | PAGADO | WEB00252098 | RUBALCAVA LIZARDE NATIVIDAD           | \$ | 16.00    |
| 2023-02-07 | PAGADO | WEB00252111 | QUINTERO LOPEZ SILVANO                | \$ | 18.06    |
| 2023-02-07 | PAGADO | WEB00252116 | BANCO DEL BAJIO SA INST DE BANCA      | \$ | 36.00    |
| 2023-02-07 | PAGADO | WEB00252119 | GABRIEL ZUÑIGA DAVID                  | \$ | 2.00     |
| 2023-02-07 | PAGADO | WEB00252130 | CANDELAS MARTINEZ EDUARDO             | \$ | 13.00    |
| 2023-02-07 | PAGADO | WEB00252132 | CASTORENA PARRA ANA CRISTINA          | \$ | 5.00     |
| 2023-02-07 | PAGADO | WEB00252145 | ECHEVERRIA MERCADO ENRIQUE            | \$ | 37.00    |
| 2023-02-07 | PAGADO | WEB00252149 | CALDERON URIBE LAURA IVETTE           | \$ | 428.94   |
| 2023-02-07 | PAGADO | WEB00252154 | ECHEVERRIA MERCADO MARIA REYNA        | \$ | 14.00    |
| 2023-02-07 | PAGADO | WEB00252170 | ACEVES LOPEZ LUIS MIGUEL              | \$ | 38.00    |
| 2023-02-07 | PAGADO | WEB00252180 | BRITO GONZALEZ MARIA DE LOS ANGELES   | \$ | 144.00   |
| 2023-02-07 | PAGADO | WEB00252182 | CHAVEZ FONSECA MONICA DE JESUS        | \$ | 10.00    |
| 2023-02-07 | PAGADO | WEB00252289 | CONTRERAS MONTAÑO MA DE LOURDES       | \$ | 15.00    |
| 2023-02-07 | PAGADO | WSB00017361 | RUBI OSUNA Y CDA OMAR FREDY           | \$ | 14.00    |
| 2023-02-07 | PAGADO | WSB00017370 | SANCHEZ SALINAS ANA MARIA Y CDO       | \$ | 13.00    |
| 2023-02-07 | PAGADO | WSB00017373 | AGUILAR PULIDO SILVIA BERENICE        | \$ | 1.00     |
| 2023-02-07 | PAGADO | WSB00017378 | SALAZAR AVALOS KARINA DEL CARMEN      | \$ | 46.00    |
| 2023-02-07 | PAGADO | WSB00017380 | MEJIA GONZALEZ Y CDO EFRAIN ALEJANDRO | \$ | 30.00    |
| 2023-02-07 | PAGADO | WSB00017382 | RAMIREZ VELAZQUEZ ALEJANDRO           | \$ | 146.00   |
| 2023-02-07 | PAGADO | WSB00017383 | VEGA VILLALVAZO J GUADALUPE Y CDA     | \$ | 208.00   |
| 2023-02-07 | PAGADO | WSB00017384 | CORTES CORTES CLAUDIA PATRICIA        | \$ | 37.00    |
| 2023-02-08 | PAGADO | FRN01574755 | MORA TORRES ANGELICA                  | \$ | 50.00    |
| 2023-02-08 | PAGADO | FRN01574974 | RIVERA RIVAS MARGARITA                | \$ | 50.00    |
| 2023-02-08 | PAGADO | LBA00021936 | CAMACHO TORRES CDS SANDY PAOLA        | \$ | 279.00   |
| 2023-02-08 | PAGADO | LBA00021941 | SANTANA ACEVES ABELARDO               | \$ | 12.00    |
| 2023-02-08 | PAGADO | LBA00021951 | CANALES CORTES ERIKA SUSANA           | \$ | 16.00    |
| 2023-02-08 | PAGADO | LBA00021954 | CARRILLO ARANDA JOSE PABLO            | \$ | 1,364.00 |
| 2023-02-08 | PAGADO | LBT00013973 | PETERSEN ARANGUREN ALVARO             | \$ | 308.00   |

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|------------|--------|-------------|------------------------------------|----|----------|
| 2023-02-08 | PAGADO | LBT00013995 | VAQUEIRO CABO EDUARDO              | \$ | 0.02     |
| 2023-02-08 | PAGADO | LHS00008953 | ARRIOLA DIAZ HECTOR                | \$ | 17.00    |
| 2023-02-08 | PAGADO | LHS00008959 | PEREZ MAGALLON ANA MARIA DE JESUS  | \$ | 13.00    |
| 2023-02-08 | PAGADO | LHS00008960 | PEREZ MAGALLON JOSE JOAQUIN        | \$ | 11.00    |
| 2023-02-08 | PAGADO | LHS00008962 | ESPARZA DANIEL MARIO EDUARDO       | \$ | 13.00    |
| 2023-02-08 | PAGADO | LHS00008963 | ZARATE RAMIREZ JESUS               | \$ | 18.00    |
| 2023-02-08 | PAGADO | LHS00008967 | MERCADO PEÑA HERIBERTO             | \$ | 15.00    |
| 2023-02-08 | PAGADO | LHS00008970 | RAMIREZ GODINEZ FERNANDO AGUSTIN   | \$ | 47.00    |
| 2023-02-08 | PAGADO | LKI00026676 | RUIZ GALVES JOSE LUIZ              | \$ | 0.78     |
| 2023-02-08 | PAGADO | LKI00026680 | CHAVEZ VELASCO MARIA TERESA        | \$ | 0.70     |
| 2023-02-08 | PAGADO | LKI00026684 | ALONSO FARIAS ROSALVA              | \$ | 0.68     |
| 2023-02-08 | PAGADO | LKI00026688 | DE LA CRUZ GUTIERREZ CAROLINA      | \$ | 0.36     |
| 2023-02-08 | PAGADO | LKI00026692 | PIÑA LUJAN Y CDA JORGE             | \$ | 0.26     |
| 2023-02-08 | PAGADO | LKI00026693 | MURO VAZQUEZ ELIZABETH CARMEN      | \$ | 0.36     |
| 2023-02-08 | PAGADO | LOX00054386 | NAVARRO RAMIREZ EZEQUIEL           | \$ | 13.00    |
| 2023-02-08 | PAGADO | LOX00054389 | CORTINA ZUÑIGA JUANA               | \$ | 14.00    |
| 2023-02-08 | PAGADO | LOX00054390 | TORRES ESCAREÑO MA ESTHER          | \$ | 15.00    |
| 2023-02-08 | PAGADO | LOX00054393 | COCOLAN VILLEGAS BLANCA ESTELA     | \$ | 17.00    |
| 2023-02-08 | PAGADO | LSC00005581 | PADILLA CAMBEROS Y CDA JUAN BOSCO  | \$ | 641.00   |
| 2023-02-08 | PAGADO | LSD00009952 | MEZA LOZANO Y CDO KARINA PATRICIA  | \$ | 15.00    |
| 2023-02-08 | PAGADO | LSD00009959 | CORCUERA RAMIREZ DIEGO L.          | \$ | 3,513.00 |
| 2023-02-08 | PAGADO | LSD00009964 | SANCHEZ GARCIA ARIEL MANUEL        | \$ | 40.00    |
| 2023-02-08 | PAGADO | LSD00009965 | RODRIGUEZ OCAMPO Y CDO BRENDA ATZI | \$ | 17.00    |
| 2023-02-08 | PAGADO | LSD00009968 | PRECIADO PEREZ MIGUEL ANGEL        | \$ | 91.00    |
| 2023-02-08 | PAGADO | LSD00009971 | MORA RICO Y CDS JUAN MANUEL        | \$ | 1.36     |
| 2023-02-08 | PAGADO | LSD00009972 | MORA RICO Y CDS JUAN MANUEL        | \$ | 1.34     |
| 2023-02-08 | PAGADO | WEB00252199 | PEREZ HERNANDEZ MAYRA LORENA       | \$ | 38.00    |
| 2023-02-08 | PAGADO | WEB00252215 | QUIROZ CORKIDI SAMUEL ARMANDO      | \$ | 41.00    |
| 2023-02-08 | PAGADO | WEB00252216 | GARCIA VAZQUEZ MIGUEL ANGEL Y CDA  | \$ | 263.00   |
| 2023-02-08 | PAGADO | WEB00252222 | PEREZ RUVALCABA MARTIN SL          | \$ | 36.00    |
| 2023-02-08 | PAGADO | WEB00252228 | CASTILLO APARICIO JOSE FRANCISCO   | \$ | 44.00    |
| 2023-02-08 | PAGADO | WEB00252248 | ROJAS ROSALDO SERGIO Y CDA         | \$ | 608.00   |
| 2023-02-08 | PAGADO | WEB00252251 | ROJAS ROSALDO SERGIO Y CDA         | \$ | 772.00   |
| 2023-02-08 | PAGADO | WEB00252255 | ROJAS ROSALDO SERGIO Y CDA         | \$ | 904.00   |
| 2023-02-08 | PAGADO | WEB00252267 | BARRERA REYNA Y CDA ALEXEI         | \$ | 257.00   |
| 2023-02-08 | PAGADO | WEB00252294 | TOVAR CALLEROS JAVIER              | \$ | 128.00   |
| 2023-02-08 | PAGADO | WEB00252306 | RAMIREZ VELAZQUEZ JOSE MANUEL      | \$ | 845.00   |
| 2023-02-08 | PAGADO | WEB00252312 | LEON CANAL ALDO DANIEL             | \$ | 15.00    |
| 2023-02-08 | PAGADO | WEB00252319 | ZAMORA RAMOS LUZ TERESA            | \$ | 50.00    |
| 2023-02-08 | PAGADO | WEB00252321 | GODOY DIAZ MANUEL                  | \$ | 670.00   |
| 2023-02-08 | PAGADO | WEB00252322 | HERNANDEZ RAMOS Y CDO JOSE ELIAS   | \$ | 7.00     |
| 2023-02-08 | PAGADO | WEB00252323 | CORONADO DOMINGUEZ J JESUS         | \$ | 13.00    |
| 2023-02-08 | PAGADO | WEB00252358 | LARIOS LARA CARLOS EDUARDO         | \$ | 14.00    |
| 2023-02-08 | PAGADO | WEB00252389 | MOREDIA ESPINOZA BLANCA ESTELA     | \$ | 32.00    |
| 2023-02-08 | PAGADO | WEB00252393 | MENDEZ ALATORRE FRANCISCO JAVIER   | \$ | 100.00   |
| 2023-02-08 | PAGADO | WEB00252417 | NUÑO ARREOLA ELISA                 | \$ | 14.00    |
| 2023-02-08 | PAGADO | WEB00252430 | GALLEGOS SANTOS FERNANDO           | \$ | 162.00   |

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|------------|--------|-------------|-------------------------------------------------------------------|-------------|
| 2023-02-08 | PAGADO | WEB00252437 | MAISTERRA MARTINEZ GABRIEL Y CDA                                  | \$ 200.00   |
| 2023-02-08 | PAGADO | WEB00252445 | CARBAJAL RIVERA OLGA                                              | \$ 35.00    |
| 2023-02-08 | PAGADO | WEB00252447 | VAZQUEZ HERNANDEZ Y CDA ARTENIO                                   | \$ 47.00    |
| 2023-02-08 | PAGADO | WEB00252450 | CRUZ GUERRERO LUIS HUMBERTO Y CDA                                 | \$ 15.00    |
| 2023-02-08 | PAGADO | WEB00252451 | NERI MARES EDGAR GUSTAVO                                          | \$ 151.00   |
| 2023-02-08 | PAGADO | WEB00252460 | SUAREZ CASTAÑEDA ARTURO CESAR Y CDA                               | \$ 35.00    |
| 2023-02-08 | PAGADO | WEB00252466 | ZUÑIGA PARRA ALFREDO                                              | \$ 91.00    |
| 2023-02-08 | PAGADO | WEB00252471 | CONDE VALERO MICHELLE                                             | \$ 220.00   |
| 2023-02-08 | PAGADO | WEB00252507 | NERI MARES EDGAR GUSTAVO                                          | \$ 41.00    |
| 2023-02-08 | PAGADO | WEB00252510 | MADRIGAL RAMIREZ MARISOL                                          | \$ 154.00   |
| 2023-02-08 | PAGADO | WEB00252513 | MARTINEZ CARATACHEA JOSE ANTONIO                                  | \$ 41.00    |
| 2023-02-08 | PAGADO | WEB00252516 | LIZAOLA GARCIA Y CDO ARACELI                                      | \$ 46.00    |
| 2023-02-08 | PAGADO | WEB00252517 | NERI MARES EDGAR GUSTAVO                                          | \$ 865.00   |
| 2023-02-08 | PAGADO | WEB00252524 | ROJAS ROSALDO SERGIO Y CDA                                        | \$ 175.00   |
| 2023-02-08 | PAGADO | WEB00252527 | GONZALEZ GARZA JOSE ENRIQUE                                       | \$ 112.00   |
| 2023-02-08 | PAGADO | WEB00252528 | HERNANDEZ MORALES MARIA                                           | \$ 80.00    |
| 2023-02-08 | PAGADO | WSB00017389 | VILLA LOPEZ MANUEL ALEJANDRO                                      | \$ 15.00    |
| 2023-02-08 | PAGADO | WSB00017390 | REYNOSA VELAZQUEZ MARIA SOLEDAD Y                                 | \$ 43.00    |
| 2023-02-08 | PAGADO | WSB00017391 | REYNOSA VELAZQUEZ DAVID                                           | \$ 42.00    |
| 2023-02-08 | PAGADO | WSB00017394 | RODRIGUEZ GARCIA LEOPOLDO                                         | \$ 9.00     |
| 2023-02-09 | PAGADO | CNT01535065 | HIDALGO PEREZ BENITO                                              | \$ 50.00    |
| 2023-02-09 | PAGADO | CNT01535067 | HIDALGO AVILA BENITO                                              | \$ 50.00    |
| 2023-02-09 | PAGADO | FRN01576136 | BARUSTA HERNANDEZ MARGARITA                                       | \$ 50.00    |
| 2023-02-09 | PAGADO | FRN01577137 | RAMIREZ GONZALEZ CARLOS                                           | \$ 50.00    |
| 2023-02-09 | PAGADO | LBA00021956 | CHAVEZ SANCHEZ OMAR ISAIAS                                        | \$ 100.00   |
| 2023-02-09 | PAGADO | LBA00021957 | LEONHER RUEZGA KARLA LISSETH                                      | \$ 100.00   |
| 2023-02-09 | PAGADO | LBA00021958 | LEONHER RUEZGA KARLA LISSETH                                      | \$ 100.00   |
| 2023-02-09 | PAGADO | LBA00021965 | CERON MARTINEZ GERARDO S L                                        | \$ 17.00    |
| 2023-02-09 | PAGADO | LBA00021975 | CRUZ CARACHURE Y CDA CARLOS                                       | \$ 13.00    |
| 2023-02-09 | PAGADO | LBA00021977 | OCADIO LOPEZ CDAJULIO                                             | \$ 39.00    |
| 2023-02-09 | PAGADO | LBA00021982 | ALVAREZ JIMENEZ FERNANDO                                          | \$ 280.00   |
| 2023-02-09 | PAGADO | LBA00022031 | CAMACHO BECERRA JORGE Y CDA                                       | \$ 0.85     |
| 2023-02-09 | PAGADO | LBA00022032 | INCLAN OCHOA EMMA MARGARITA                                       | \$ 0.11     |
| 2023-02-09 | PAGADO | LBT00013998 | RAMIREZ HARO NORMA CAROLINA                                       | \$ 42.00    |
| 2023-02-09 | PAGADO | LBT00013999 | GOMEZ SOLIS VICTOR SL                                             | \$ 10.00    |
| 2023-02-09 | PAGADO | LBT00014000 | BANSI SA INSTITUCION DE BANCA MULTIPLE<br>DEPARTAMENTO FIDUCIARIO | \$ 6,352.00 |
| 2023-02-09 | PAGADO | LBT00014003 | BANSI SA INSTITUCION DE BANCA MULTIPLE<br>DEPARTAMENTO FIDUCIARIO | \$ 5,022.00 |
| 2023-02-09 | PAGADO | LBT00014004 | CARDENAS MACIEL MARGARITO Y CDA                                   | \$ 632.00   |
| 2023-02-09 | PAGADO | LBT00014005 | CARDENAS MACIEL MARGARITO                                         | \$ 1,281.00 |
| 2023-02-09 | PAGADO | LHS00008976 | ESTRADA ZAMORANO Y CDA ELADIO                                     | \$ 37.00    |
| 2023-02-09 | PAGADO | LHS00008980 | ALVAREZ GRIMALDO Y CDO MARCO                                      | \$ 40.00    |
| 2023-02-09 | PAGADO | LHS00008981 | FIGUEROA RAMIREZ MARISOL                                          | \$ 137.00   |
| 2023-02-09 | PAGADO | LHS00008983 | AYALA DE MIRASSOU MARIA TERESA                                    | \$ 500.00   |
| 2023-02-09 | PAGADO | LKI00026689 | HERNANDEZ AGUIRRE Y CDO MARIA<br>GUADALUPE                        | \$ 0.48     |

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|------------|--------|-------------|-----------------------------------------------------|----|----------|
| 2023-02-09 | PAGADO | LKI00026702 | MORA VIDRIO ESPERANZA                               | \$ | 0.80     |
| 2023-02-09 | PAGADO | LKI00026703 | HERRERA TISCAREÑO MARIA LORENA                      | \$ | 0.21     |
| 2023-02-09 | PAGADO | LKI00026704 | TORRES TOVAR CESAR GERARDO                          | \$ | 0.24     |
| 2023-02-09 | PAGADO | LKI00026705 | LEON CORTES MARTHA GABRIELA                         | \$ | 0.42     |
| 2023-02-09 | PAGADO | LKI00026712 | ZUÑIGA TACHIQUIN Y CDA SAMUEL                       | \$ | 0.06     |
| 2023-02-09 | PAGADO | LKI00026714 | NAVARRO RODRIGUEZ JOSE DE JESUS Y CDA               | \$ | 0.60     |
| 2023-02-09 | PAGADO | LKI00026716 | VILLANUEVA GUZMAN LUZ MARGARITA                     | \$ | 0.28     |
| 2023-02-09 | PAGADO | LOX00054420 | BARAJAS PEREZ Y CDO MA ANTONIA                      | \$ | 10.00    |
| 2023-02-09 | PAGADO | LOX00054421 | URINCHO RUIZ CARLOS SL                              | \$ | 11.00    |
| 2023-02-09 | PAGADO | LOX00054428 | PEREZ FRANCO MARIA DEL CARMEN                       | \$ | 16.00    |
| 2023-02-09 | PAGADO | LOX00054430 | REYES RODRIGUEZ MARIA ISABEL                        | \$ | 17.00    |
| 2023-02-09 | PAGADO | LOX00054435 | SANTACRUZ GARCIA RAMON                              | \$ | 9.94     |
| 2023-02-09 | PAGADO | LOX00054443 | DELGADO CHAVEZ Y CDA EVERARDO                       | \$ | 47.28    |
| 2023-02-09 | PAGADO | LSD00009973 | JIMENEZ IÑIGUEZ JAIME Y CDA                         | \$ | 923.00   |
| 2023-02-09 | PAGADO | LSD00009974 | JIMENEZ LOPEZ Y CDS SALVADOR                        | \$ | 211.00   |
| 2023-02-09 | PAGADO | LSD00009975 | JIMENEZ LOPEZ Y CDS MAURO                           | \$ | 3,418.00 |
| 2023-02-09 | PAGADO | LSD00009979 | BARBA VAZQUEZ MARCO ANTONIO                         | \$ | 50.00    |
| 2023-02-09 | PAGADO | LSD00009980 | BARBA VAZQUEZ MARCO ANTONIO Y CDA                   | \$ | 131.00   |
| 2023-02-09 | PAGADO | WEB00252558 | GARCIA RENTERIA Y CDO GABRIELA                      | \$ | 12.00    |
| 2023-02-09 | PAGADO | WEB00252562 | MARTINEZ ZALETA MARIA BEATRIZ                       | \$ | 74.78    |
| 2023-02-09 | PAGADO | WEB00252567 | MIRAMONTES ALDANA JOSE LUIS                         | \$ | 16.00    |
| 2023-02-09 | PAGADO | WEB00252570 | SANCHEZ AMBRIZ JONATHAN                             | \$ | 15.00    |
| 2023-02-09 | PAGADO | WEB00252571 | SANCHEZ GALINDO ANA PAULA Y CDO                     | \$ | 50.00    |
| 2023-02-09 | PAGADO | WEB00252581 | AVIÑA REYES FEDERICO                                | \$ | 230.00   |
| 2023-02-09 | PAGADO | WEB00252599 | NUÑEZ SUAREZ CHRISTIAN DE JESUS                     | \$ | 45.00    |
| 2023-02-09 | PAGADO | WEB00252611 | ALVAREZ JIMENEZ FERNANDO                            | \$ | 846.00   |
| 2023-02-09 | PAGADO | WEB00252612 | HERNANDEZ HERNANDEZ EUGENIO                         | \$ | 173.00   |
| 2023-02-09 | PAGADO | WEB00252638 | RAMIREZ CORDERO FRANCISCO JAVIER Y C                | \$ | 10.00    |
| 2023-02-09 | PAGADO | WEB00252645 | LEON MARQUEZ MARIA BEATRIZ                          | \$ | 3.00     |
| 2023-02-09 | PAGADO | WEB00252647 | VILLASEÑOR RIVERA LETICIA KARINA                    | \$ | 1.00     |
| 2023-02-09 | PAGADO | WEB00252650 | VILICAÑA RAMIREZ HERIBERTO                          | \$ | 100.00   |
| 2023-02-09 | PAGADO | WEB00252652 | OCHOA OCHOA MARTHA ELBA                             | \$ | 31.00    |
| 2023-02-09 | PAGADO | WEB00252658 | BANCO DEL BAJIO SA INSTITUCION DE<br>BANCA MULTIPLE | \$ | 131.00   |
| 2023-02-09 | PAGADO | WEB00252666 | VELASCO WATTY CECILIA                               | \$ | 576.30   |
| 2023-02-09 | PAGADO | WEB00252667 | HERRERA DAISY                                       | \$ | 118.00   |
| 2023-02-09 | PAGADO | WEB00252677 | HUERTA ARCINIEGA CARLOS                             | \$ | 15.00    |
| 2023-02-09 | PAGADO | WEB00252738 | SALGADO TORRES ANGEL ALBERTO                        | \$ | 20.00    |
| 2023-02-09 | PAGADO | WEB00252741 | LOPEZ COLMENARES Y CDO CARLOS                       | \$ | 37.00    |
| 2023-02-09 | PAGADO | WEB00252748 | CERPA ANGUIANO LUZ BERTHA                           | \$ | 108.00   |
| 2023-02-09 | PAGADO | WEB00252753 | VARGAS GONZALEZ CDO GUSTAVO ADOLFO                  | \$ | 38.00    |
| 2023-02-09 | PAGADO | WEB00252775 | CASILLAS PADILLA CDO MAURICIO                       | \$ | 104.00   |
| 2023-02-09 | PAGADO | WEB00252777 | LEON TORRES ERIKA                                   | \$ | 14.00    |
| 2023-02-09 | PAGADO | WEB00252784 | ALONSO NUÑEZ DAVID                                  | \$ | 621.00   |
| 2023-02-09 | PAGADO | WEB00252785 | ORTEGA PONCE MARIA DEL ROSARIO                      | \$ | 39.00    |
| 2023-02-09 | PAGADO | WEB00252795 | ORTEGA PONCE MARIA DEL ROSARIO                      | \$ | 39.00    |
| 2023-02-09 | PAGADO | WEB00252811 | MARTINEZ DE LA PEÑA MARIA DEL PILAR                 | \$ | 31.00    |

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|------------|--------|-------------|-------------------------------------|----|--------|
| 2023-02-09 | PAGADO | WEB00252813 | HERNANDEZ LOPEZ ISMAEL              | \$ | 15.00  |
| 2023-02-09 | PAGADO | WEB00252815 | GARCIA VILLA Y CDA JOSE GUADALUPE   | \$ | 8.00   |
| 2023-02-09 | PAGADO | WEB00252821 | CALDERON ALVAREZ Y CDO MARICELA     | \$ | 15.00  |
| 2023-02-09 | PAGADO | WEB00252823 | ASTORGA TORIZ ENRIQUE JAVIER        | \$ | 146.00 |
| 2023-02-09 | PAGADO | WEB00252829 | ASTORGA TORIZ ENRIQUE JAVIER        | \$ | 35.00  |
| 2023-02-09 | PAGADO | WEB00252830 | MUÑOZ SANCHEZ FIDEL                 | \$ | 31.00  |
| 2023-02-09 | PAGADO | WEB00252845 | HORTA RODRIGUEZ NANCY               | \$ | 37.00  |
| 2023-02-09 | PAGADO | WEB00252847 | SERNA MENDEZ VICTOR                 | \$ | 11.00  |
| 2023-02-09 | PAGADO | WEB00252848 | SALAZAR CONTRERAS RICARDO           | \$ | 32.00  |
| 2023-02-09 | PAGADO | WSB00017404 | MOROVATI DONNY                      | \$ | 128.00 |
| 2023-02-09 | PAGADO | WSB00017405 | FRIAS RAMIREZ JOSE                  | \$ | 14.00  |
| 2023-02-09 | PAGADO | WSB00017422 | GUTIERREZ VILLA Y CDA HECTOR        | \$ | 15.00  |
| 2023-02-09 | PAGADO | WSB00017426 | ASCENCION PERDOMO LEOCADIO          | \$ | 13.00  |
| 2023-02-10 | PAGADO | CNT01536716 | DIAZ CAZALCO GREGORIO               | \$ | 100.00 |
| 2023-02-10 | PAGADO | CNT01537420 | AVILA VILLA Y CDA JOSE LUIS         | \$ | 0.01   |
| 2023-02-10 | PAGADO | CNT01537428 | QUIROZ ZERMEÑO FRANCISCO JAVIER     | \$ | 0.01   |
| 2023-02-10 | PAGADO | CNT01537464 | GUTIERREZ MERCADO MIRALBA ELIZABETH | \$ | 0.01   |
| 2023-02-10 | PAGADO | FRN01577955 | MADRIGAL CORTEZ Y CDA JOSE LUIS     | \$ | 50.00  |
| 2023-02-10 | PAGADO | FRN01578324 | LOPEZ PLASCENCIA CARLOS MANUEL      | \$ | 50.00  |
| 2023-02-10 | PAGADO | FRN01579168 | CARDENAS RODRIGUEZ MARIA LUZ        | \$ | 50.00  |
| 2023-02-10 | PAGADO | FRN01579489 | CARRETO SILLER ROSARIO              | \$ | 50.00  |
| 2023-02-10 | PAGADO | LBA00022043 | AVILA RODRIGUEZ MA DEL CARMEN       | \$ | 181.00 |
| 2023-02-10 | PAGADO | LBA00022044 | CAMPOS COMPARAN ANA BERTHA          | \$ | 12.00  |
| 2023-02-10 | PAGADO | LBA00022048 | GALVEZ RODRIGUEZ ERIC IGNACIO Y CDA | \$ | 174.00 |
| 2023-02-10 | PAGADO | LBA00022052 | VERA FRIAS GILDARDO                 | \$ | 183.00 |
| 2023-02-10 | PAGADO | LBA00022054 | HERNANDEZ GOMEZ SALVADOR SL         | \$ | 34.00  |
| 2023-02-10 | PAGADO | LBA00022055 | RAMIREZ SENGUA LUIS ALBERTO         | \$ | 151.00 |
| 2023-02-10 | PAGADO | LBA00022056 | FERREL ORTIZ OLGA ANGELICA          | \$ | 178.00 |
| 2023-02-10 | PAGADO | LBT00014019 | SALAZAR MACIAS MONICA LIZETH        | \$ | 16.00  |
| 2023-02-10 | PAGADO | LBT00014022 | MORA CHAVEZ MIGUEL ANGEL            | \$ | 153.00 |
| 2023-02-10 | PAGADO | LBT00014026 | ANGUIANO ACEVES CONCEPCION          | \$ | 13.00  |
| 2023-02-10 | PAGADO | LKI00026722 | RAZON SALAZAR JOSE LUIS             | \$ | 0.38   |
| 2023-02-10 | PAGADO | LKI00026725 | MORA REYNOSO RUBEN                  | \$ | 0.38   |
| 2023-02-10 | PAGADO | LKI00026729 | IBARRA AGUILAR FRANCISCO JAVIER     | \$ | 0.68   |
| 2023-02-10 | PAGADO | LKI00026731 | FLORES TAPIA RAFAEL                 | \$ | 0.16   |
| 2023-02-10 | PAGADO | LOX00054454 | CHORA GONZALEZ BERTHA ALICIA        | \$ | 12.00  |
| 2023-02-10 | PAGADO | LOX00054458 | ALDRETE DURAN EDUARDO Y CDA         | \$ | 14.00  |
| 2023-02-10 | PAGADO | LOX00054459 | MENDOZA PHALIPAU MARIA ALEJANDRA    | \$ | 14.00  |
| 2023-02-10 | PAGADO | LOX00054464 | ORTEGA CAMBEROS JUAN MARIO          | \$ | 14.00  |
| 2023-02-10 | PAGADO | LOX00054465 | IBARRA PATIÑO JOSE RICARDO          | \$ | 14.00  |
| 2023-02-10 | PAGADO | LOX00054468 | CLOSE FIGUEROA MARIA DE LOURDES     | \$ | 31.00  |
| 2023-02-10 | PAGADO | LOX00054473 | HERNANDEZ DE LA TORRE Y CDO ESTHER  | \$ | 34.00  |
| 2023-02-10 | PAGADO | LOX00054480 | VALLEJO HERNANDEZ ALICIA ELIZABETHA | \$ | 33.00  |
| 2023-02-10 | PAGADO | LSC00005585 | ESQUIVEL GARCIA VICTOR HUGO Y CDA   | \$ | 285.00 |
| 2023-02-10 | PAGADO | LSD00010003 | SALDOVAL VELEZ SANDRA               | \$ | 15.00  |
| 2023-02-10 | PAGADO | WEB00252850 | FRIAS OVIEDO LORENA GUADALUPE       | \$ | 43.00  |
| 2023-02-10 | PAGADO | WEB00252864 | POZOS SANCHEZ Y CDA MIGUEL          | \$ | 15.00  |

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|------------|--------|-------------|----------------------------------------------|-------------|
| 2023-02-10 | PAGADO | WEB00252905 | FLORES MARTINEZ HECTOR Y CDA                 | \$ 180.00   |
| 2023-02-10 | PAGADO | WEB00252926 | ALCANTAR RAMIREZ Y CDO DAVID                 | \$ 31.00    |
| 2023-02-10 | PAGADO | WEB00252927 | RODRIGUEZ VILLALOBOS Y CDO MARIA DEL ROSARIO | \$ 36.00    |
| 2023-02-10 | PAGADO | WEB00252936 | GARCIA PEREZ MARIA ENRIQUETA                 | \$ 14.00    |
| 2023-02-10 | PAGADO | WEB00252941 | PLAZOLA RUIZ MARIA LUDIVINA                  | \$ 1.00     |
| 2023-02-10 | PAGADO | WEB00252945 | CERVANTES RODRIGUEZ BEATRIZ                  | \$ 34.00    |
| 2023-02-10 | PAGADO | WEB00252948 | CERPA BATRES MARIA GUADALUPE                 | \$ 100.00   |
| 2023-02-10 | PAGADO | WEB00252951 | CUELLAR VALERIO OSCAR OCTAVIO                | \$ 14.00    |
| 2023-02-10 | PAGADO | WEB00252954 | REYES PALOMAR MARIBEL                        | \$ 93.00    |
| 2023-02-10 | PAGADO | WEB00252955 | CALDERON ACEVES MARIA DE LOURDES             | \$ 12.00    |
| 2023-02-10 | PAGADO | WEB00252957 | LUGO BARRERA Y CDA DAVID                     | \$ 72.48    |
| 2023-02-10 | PAGADO | WEB00252960 | HERNANDEZ CASTRO GRISELDA Y CDO              | \$ 13.00    |
| 2023-02-10 | PAGADO | WEB00252970 | CELIS RIVERA RUBEN                           | \$ 43.00    |
| 2023-02-10 | PAGADO | WEB00252987 | MARTINEZ PRIETO MARIA ROCIO                  | \$ 126.00   |
| 2023-02-10 | PAGADO | WEB00253007 | GONZALEZ LOZANO PEDRO                        | \$ 31.00    |
| 2023-02-10 | PAGADO | WEB00253011 | MOYA BALTAZAR MARIA DE LOURDES               | \$ 106.00   |
| 2023-02-10 | PAGADO | WEB00253013 | MENDOZA TELLEZ HAZAEL ALEJANDRO              | \$ 96.00    |
| 2023-02-10 | PAGADO | WEB00253025 | OROZCO PEREZ JORGE ALFREDO                   | \$ 1,017.00 |
| 2023-02-10 | PAGADO | WEB00253026 | HERNANDEZ SANDOVAL ANA CECILIA               | \$ 0.84     |
| 2023-02-10 | PAGADO | WEB00253027 | ROMO ORTEGA ADRIANA PATRICIA                 | \$ 165.00   |
| 2023-02-10 | PAGADO | WEB00253028 | RIVERA ROMERO ANTONIO                        | \$ 235.00   |
| 2023-02-10 | PAGADO | WEB00253030 | PALACIOS CARRILLO ALEJANDRO DANIEL           | \$ 110.00   |
| 2023-02-10 | PAGADO | WEB00253039 | MORAN OCHOA JORGE ULISES                     | \$ 15.00    |
| 2023-02-10 | PAGADO | WEB00253051 | MOLINA JIMENEZ CHRISTIAN URIEL               | \$ 188.00   |
| 2023-02-10 | PAGADO | WEB00253055 | GARCIA RODRIGUEZ Y CDA EDUARDO               | \$ 94.00    |
| 2023-02-10 | PAGADO | WEB00253075 | RODRIGUEZ LOPEZ JOSE GUADALUPE               | \$ 92.00    |
| 2023-02-10 | PAGADO | WEB00253079 | MARTINEZ PRIETO ROCIO                        | \$ 1,615.28 |
| 2023-02-10 | PAGADO | WEB00253083 | LOMELI GUZMAN DIANA ELIZABETH                | \$ 282.00   |
| 2023-02-10 | PAGADO | WEB00253086 | LOMELI GUZMAN DIANA ELIZABETH                | \$ 282.00   |
| 2023-02-10 | PAGADO | WEB00253090 | RAMIREZ BUENROSTRO LUIS FERNANDO             | \$ 16.00    |
| 2023-02-10 | PAGADO | WEB00253091 | RODRIGUEZ DIAZ HECTOR ADRIAN                 | \$ 266.00   |
| 2023-02-10 | PAGADO | WEB00253094 | DE LA MORA DE LA MORA GABRIELA               | \$ 10.00    |
| 2023-02-10 | PAGADO | WEB00253114 | COVARRUBIAS PRECIADO CUAUHTEMOC              | \$ 10.00    |
| 2023-02-10 | PAGADO | WEB00253115 | MENDOZA RUIZ MARIA AURELIA                   | \$ 45.00    |
| 2023-02-10 | PAGADO | WEB00253120 | FLORES IZQUIERDO MILAGROS ALEJANDRA          | \$ 45.00    |
| 2023-02-10 | PAGADO | WEB00253273 | VAZQUEZ ABUNDIZ RAMON                        | \$ 286.99   |
| 2023-02-10 | PAGADO | WSB00017429 | MARTINEZ OROZCO JORGE ADALBERTO              | \$ 14.00    |
| 2023-02-10 | PAGADO | WSB00017431 | ALAMILLA ALVAREZ CONSUELO RITA               | \$ 14.00    |
| 2023-02-10 | PAGADO | WSB00017442 | CUEVAS SOLORZANO JOSE ABEL                   | \$ 159.00   |
| 2023-02-11 | PAGADO | LKI00026735 | MEDEL NUÑEZ HUGO LEOPOLDO                    | \$ 0.54     |
| 2023-02-11 | PAGADO | LKI00026739 | VAZQUEZ MORA MARIA TERESA                    | \$ 0.06     |
| 2023-02-11 | PAGADO | LKI00026744 | DAVILA MONCIVAIS Y CDA MIGUEL ANGEL          | \$ 0.84     |
| 2023-02-11 | PAGADO | LKI00026747 | MORENO MIRAMONTES JORGE                      | \$ 0.62     |
| 2023-02-11 | PAGADO | LOX00054452 | MARIN SANCHEZ LUIS                           | \$ 2.00     |
| 2023-02-11 | PAGADO | LOX00054456 | LIZAOLA GUEVARA ARMANDO                      | \$ 13.00    |
| 2023-02-11 | PAGADO | LOX00054469 | CARAS CORTEZ Y CDO MARTHA INEZ               | \$ 15.00    |

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|------------|--------|-------------|---------------------------------------|----|--------|
| 2023-02-11 | PAGADO | WEB00253130 | RAMIREZ GOMEZ ANA VICTORIA            | \$ | 39.00  |
| 2023-02-11 | PAGADO | WEB00253138 | ALATORRE SALMERON SILVIA MARGARITA    | \$ | 15.00  |
| 2023-02-11 | PAGADO | WEB00253149 | CORONA RODRIGUEZ EVERARDO             | \$ | 102.00 |
| 2023-02-11 | PAGADO | WEB00253156 | JIMENEZ LEON LUZMA KAREENA Y CDO      | \$ | 640.00 |
| 2023-02-11 | PAGADO | WEB00253159 | FLORES PEREZ MARIA ANGELICA Y CDO.    | \$ | 17.00  |
| 2023-02-11 | PAGADO | WEB00253164 | VILLA ORTIZ Y CDA CORNELIO            | \$ | 15.00  |
| 2023-02-11 | PAGADO | WEB00253167 | MADARIAGA RUIZ VELASCO AIDEE          | \$ | 18.00  |
| 2023-02-11 | PAGADO | WEB00253169 | CHAVOLLA MANCILLA MARIA SANDRA        | \$ | 13.00  |
| 2023-02-11 | PAGADO | WEB00253171 | MILENIUM CONSTRUCA SA SA DE CV        | \$ | 151.00 |
| 2023-02-11 | PAGADO | WEB00253174 | CHAVEZ TAPIA LUIS ALBERTO             | \$ | 13.00  |
| 2023-02-11 | PAGADO | WEB00253180 | GONZALEZ IBARRA JOSE DE JESUS         | \$ | 15.00  |
| 2023-02-11 | PAGADO | WEB00253182 | DORADO HERNANDEZ SILVIA               | \$ | 17.00  |
| 2023-02-11 | PAGADO | WEB00253187 | OCHOA RODRIGUEZ MARIA DE JESUS        | \$ | 12.00  |
| 2023-02-11 | PAGADO | WEB00253190 | ANDRADE BARAJAS ALMA LETICIA          | \$ | 17.00  |
| 2023-02-11 | PAGADO | WEB00253203 | OROZCO LOPEZ Y CDA GILBERTO           | \$ | 17.00  |
| 2023-02-11 | PAGADO | WEB00253219 | HERNANDEZ SEGOVIANO REYNA MARIA       | \$ | 15.00  |
| 2023-02-11 | PAGADO | WEB00253223 | ROSAS IBARRA CESAR VICENTE            | \$ | 18.00  |
| 2023-02-11 | PAGADO | WEB00253231 | MAGAÑA GARCIA RICARDO                 | \$ | 16.00  |
| 2023-02-11 | PAGADO | WEB00253233 | RAMIREZ SIGNORET LUIS ALEJANDRO       | \$ | 614.00 |
| 2023-02-11 | PAGADO | WEB00253242 | ARTEAGA SANTIAGO NOE Y CDA            | \$ | 14.00  |
| 2023-02-11 | PAGADO | WEB00253244 | HERNANDEZ DEL REAL NAYELI AGLAHE      | \$ | 49.00  |
| 2023-02-11 | PAGADO | WEB00253250 | RODRIGUEZ DIAZ ALVARO                 | \$ | 42.00  |
| 2023-02-11 | PAGADO | WEB00253254 | VICTORIO CRUZ GABRIELA Y CDO          | \$ | 15.00  |
| 2023-02-12 | PAGADO | LKI00026749 | PRECIADO MARTINEZ EDGAR FELIPE        | \$ | 0.34   |
| 2023-02-12 | PAGADO | LKI00026752 | MEZA RAMOS ARNULFO                    | \$ | 0.26   |
| 2023-02-12 | PAGADO | LKI00026756 | ACEVES COVARRUBIAS FABIOLA            | \$ | 0.02   |
| 2023-02-12 | PAGADO | LKI00026757 | MALDONADO VAZQUEZ GABRIELA            | \$ | 0.37   |
| 2023-02-12 | PAGADO | LOX00054457 | ALCARAZ BORUNDA ARNULFO               | \$ | 14.00  |
| 2023-02-12 | PAGADO | LOX00054460 | AMBRIZ FLORES MARIA JOSEFINA          | \$ | 14.00  |
| 2023-02-12 | PAGADO | LOX00054477 | SANTOS MORALES HUGO RAUL              | \$ | 40.00  |
| 2023-02-12 | PAGADO | LOX00054479 | ESPARZA GARCIA JOSE ALFREDO           | \$ | 32.00  |
| 2023-02-12 | PAGADO | LOX00054481 | MAGAÑA GARCIA Y CDA CARLOS EDUARDO    | \$ | 33.00  |
| 2023-02-12 | PAGADO | LOX00054502 | BASULTO DIAZ LUZ ELENA                | \$ | 183.00 |
| 2023-02-12 | PAGADO | WEB00253257 | ANDALON GARCIA Y CDA JOSE GUILLERMO   | \$ | 39.00  |
| 2023-02-12 | PAGADO | WEB00253278 | MENDIETA RAMIREZ MARCO ANTONIO        | \$ | 13.00  |
| 2023-02-12 | PAGADO | WEB00253285 | PEÑA GONZALEZ SAMANTA PAULINA         | \$ | 35.00  |
| 2023-02-12 | PAGADO | WEB00253292 | AGUILA LAZARO JEANETTE                | \$ | 13.00  |
| 2023-02-12 | PAGADO | WEB00253293 | RODRIGUEZ ISLAS DANIEL                | \$ | 13.00  |
| 2023-02-12 | PAGADO | WEB00253298 | ARAMBURO RUIZ MARINA DEL CARMEN       | \$ | 14.00  |
| 2023-02-12 | PAGADO | WEB00253302 | VILLARREAL SANDOVAL LUIS HUMBERTO     | \$ | 130.00 |
| 2023-02-12 | PAGADO | WEB00253306 | ESPINOZA GONZALEZ JESUS               | \$ | 10.00  |
| 2023-02-12 | PAGADO | WEB00253312 | PADILLA ORTEGA SERGIO HUGO            | \$ | 32.00  |
| 2023-02-12 | PAGADO | WEB00253313 | CASILLAS RODRIGUEZ LETICIA            | \$ | 30.00  |
| 2023-02-12 | PAGADO | WEB00253319 | LOPEZ ROBLES ANA LILIA                | \$ | 109.00 |
| 2023-02-12 | PAGADO | WEB00253320 | LOPEZ RUIZ AURORA Y CDO               | \$ | 13.00  |
| 2023-02-12 | PAGADO | WEB00253322 | HERNANDEZ MONTAÑO ELENA GUADALUPE     | \$ | 16.00  |
| 2023-02-12 | PAGADO | WEB00253330 | BRISEÑO VALENCIA Y CDA FELIPE NICOLAS | \$ | 42.00  |

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| 2023-02-12 | PAGADO    | WEB00253346 | MORAN GARCIA KARLA MARIA                      | \$ 139.00   |
| 2023-02-12 | PAGADO    | WEB00253350 | ATILANO VARGAS HECTOR                         | \$ 10.00    |
| 2023-02-12 | PAGADO    | WEB00253364 | ESPARZA GARCIA MA DEL CARMEN                  | \$ 15.00    |
| 2023-02-12 | PAGADO    | WEB00253367 | QUEVEDO BANDERAS MOISES Y CDA                 | \$ 20.00    |
| 2023-02-12 | PAGADO    | WEB00253378 | ROBLES COVARRUBIAS SONIA EBELIA               | \$ 32.00    |
| 2023-02-12 | PAGADO    | WEB00253382 | VERGARA BAÑUELOS MARTHA GUILLERMINA           | \$ 14.00    |
| 2023-02-12 | PAGADO    | WEB00253385 | CONSTRUCTORA E INMOBILIARIA LAS MARGARITAS SA | \$ 10.00    |
| 2023-02-12 | PAGADO    | WEB00253393 | PASTOR OCHOA VICENTE ALEJANDRO S              | \$ 15.00    |
| 2023-02-12 | PAGADO    | WEB00253425 | CORONA DIAZ GRISELDA                          | \$ 0.02     |
| 2023-02-13 | FACTURADO | FRN01580410 | BARON CRUZ JUAN CARLOS                        | \$ 50.00    |
| 2023-02-13 | FACTURADO | WEB00253575 | GARCIA CASTRO FERNANDO JOSE                   | \$ 216.00   |
| 2023-02-13 | PAGADO    | FRN01580633 | RAMOS RAZO JUANA                              | \$ 50.00    |
| 2023-02-13 | PAGADO    | LBA00022081 | BARRIOS MACIAS RAMIRO                         | \$ 49.00    |
| 2023-02-13 | PAGADO    | LBA00022084 | AGUAYO GARCIA MA TERESA                       | \$ 31.00    |
| 2023-02-13 | PAGADO    | LBA00022086 | ENCARNACION NIÑO OSWALDO Y CDA                | \$ 105.00   |
| 2023-02-13 | PAGADO    | LBA00022090 | FRANCO VARGAS MARIA EUGENIA                   | \$ 104.00   |
| 2023-02-13 | PAGADO    | LBT00014036 | GUTIERREZ GARCIA OMAR EDUARDO                 | \$ 291.00   |
| 2023-02-13 | PAGADO    | LBT00014040 | DE ANDA VELA MARISELA                         | \$ 31.00    |
| 2023-02-13 | PAGADO    | LBT00014041 | DE ANDA VELA MARISELA                         | \$ 31.00    |
| 2023-02-13 | PAGADO    | LBT00014042 | MACIEL RUIZ JESUS Y CDA                       | \$ 171.00   |
| 2023-02-13 | PAGADO    | LBT00014053 | TORRES MACEDO CARLOS ALFONSO Y CDA            | \$ 15.00    |
| 2023-02-13 | PAGADO    | LBT00014069 | AVIÑA MUÑOZ PEDRO                             | \$ 1,129.00 |
| 2023-02-13 | PAGADO    | LHS00009004 | ANDRADE LOPEZ CHRISTIAN MICHEL                | \$ 14.00    |
| 2023-02-13 | PAGADO    | LHS00009005 | VAZQUEZ GARCIA Y CDA JOSE TRINIDAD            | \$ 37.00    |
| 2023-02-13 | PAGADO    | LHS00009006 | VAZQUEZ GARCIA MARIA DE JESUS                 | \$ 41.00    |
| 2023-02-13 | PAGADO    | LHS00009008 | BENAVIDES PEREZ GRICELDA                      | \$ 12.00    |
| 2023-02-13 | PAGADO    | LHS00009010 | LAMAS ESPINOSA JULIO ADOLFO                   | \$ 95.00    |
| 2023-02-13 | PAGADO    | LHS00009014 | SERNA ARIAS SANDRA                            | \$ 32.00    |
| 2023-02-13 | PAGADO    | LHS00009016 | CASTAÑEDA MACIAS ANDRES                       | \$ 250.00   |
| 2023-02-13 | PAGADO    | LKI00026759 | GUTIERREZ GUZMAN Y CDA J ROSARIO              | \$ 0.94     |
| 2023-02-13 | PAGADO    | LKI00026760 | GUTIERREZ GUZMAN Y CDA J ROSARIO              | \$ 0.94     |
| 2023-02-13 | PAGADO    | LKI00026761 | TORRES MARTINEZ MARIA DEL ROSARIO             | \$ 0.42     |
| 2023-02-13 | PAGADO    | LKI00026762 | VERONICA RAMIREZ Y CDA ILDEFONSO              | \$ 0.94     |
| 2023-02-13 | PAGADO    | LKI00026766 | GARCIA RODRIGUEZ ANTONIO                      | \$ 0.92     |
| 2023-02-13 | PAGADO    | LKI00026772 | PEREZ VAZQUEZ LOURDES CAROLINA                | \$ 0.78     |
| 2023-02-13 | PAGADO    | LKI00026773 | CORONA FELIPE JOSE DE JESUS                   | \$ 0.32     |
| 2023-02-13 | PAGADO    | LOX00054505 | GUTIERREZ HERNANDEZ JOSE REYES                | \$ 6.00     |
| 2023-02-13 | PAGADO    | LOX00054507 | MORGAN MORGAN IGNACIO                         | \$ 11.00    |
| 2023-02-13 | PAGADO    | LOX00054508 | ALATRISTE RODRIGUEZ MIGUEL C JESUS            | \$ 13.00    |
| 2023-02-13 | PAGADO    | LOX00054510 | MARTINEZ ROJAS Y CDA PLUTARCO                 | \$ 16.00    |
| 2023-02-13 | PAGADO    | LOX00054513 | QUEZADA LOZANO ROSALBA                        | \$ 13.00    |
| 2023-02-13 | PAGADO    | LOX00054515 | MARTINEZ CARMONA MARIA GUADALUPE              | \$ 16.00    |
| 2023-02-13 | PAGADO    | LOX00054524 | RAMIREZ VAZQUEZ MARYEIN                       | \$ 41.00    |
| 2023-02-13 | PAGADO    | LOX00054529 | HERRERA GUERRA Y CDA JUAN                     | \$ 196.00   |
| 2023-02-13 | PAGADO    | LOX00054530 | MONTES DE OCA RODRIGUEZ MARTHA LILIANA Y CDO  | \$ 260.00   |

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|------------|--------|-------------|-----------------------------------------|----|--------|
| 2023-02-13 | PAGADO | LOX00054543 | ORTEGA CAMPOS ULISES OMAR               | \$ | 14.00  |
| 2023-02-13 | PAGADO | LSD00010004 | TAPIA MAGAÑA Y CDO NORMA                | \$ | 44.00  |
| 2023-02-13 | PAGADO | WEB00253413 | ARIAS BARAJAS DE YEME MARIA OFELIA      | \$ | 30.00  |
| 2023-02-13 | PAGADO | WEB00253426 | VARGAS VAZQUEZ EDUVIGES                 | \$ | 11.00  |
| 2023-02-13 | PAGADO | WEB00253428 | ROSALES UREÑA JOSE EDUARDO Y CDA        | \$ | 108.00 |
| 2023-02-13 | PAGADO | WEB00253429 | GORROCINO CASILLAS AGUSTIN Y CDA        | \$ | 17.00  |
| 2023-02-13 | PAGADO | WEB00253441 | MONTIEL RAMIREZ MARCO ANTONIO SL        | \$ | 117.00 |
| 2023-02-13 | PAGADO | WEB00253442 | ELENES ARREOLA SARAI                    | \$ | 16.00  |
| 2023-02-13 | PAGADO | WEB00253458 | HUIZAR NARIO FELIPE                     | \$ | 33.00  |
| 2023-02-13 | PAGADO | WEB00253486 | HERNANDEZ ROBLEDO BETZABE               | \$ | 204.00 |
| 2023-02-13 | PAGADO | WEB00253503 | CHAVEZ MEJIA MARCOS                     | \$ | 38.00  |
| 2023-02-13 | PAGADO | WEB00253521 | HERNANDEZ DE LA MORA GLADYS             | \$ | 33.00  |
| 2023-02-13 | PAGADO | WEB00253522 | FLORES CEJA JOSE IVAN                   | \$ | 41.00  |
| 2023-02-13 | PAGADO | WEB00253528 | SANCHEZ MENDOZA Y CDO GISELA            | \$ | 15.00  |
| 2023-02-13 | PAGADO | WEB00253530 | MONJE RIVES EDUARDO                     | \$ | 282.00 |
| 2023-02-13 | PAGADO | WEB00253547 | ACEVEDO BAÑUELOS EMMA ISELA             | \$ | 137.00 |
| 2023-02-13 | PAGADO | WEB00253549 | GARCIA NAVARRO SARA LETICIA             | \$ | 10.00  |
| 2023-02-13 | PAGADO | WEB00253551 | LERENA OLIVA ABEL Y CDA                 | \$ | 32.00  |
| 2023-02-13 | PAGADO | WEB00253558 | MENDOZA CONTRERAS FRANCISCO             | \$ | 35.00  |
| 2023-02-13 | PAGADO | WEB00253562 | PIECK GOCHICOA CDO EDUARDO              | \$ | 36.00  |
| 2023-02-13 | PAGADO | WEB00253566 | ALVIZO GUTIERREZ Y CDA EDGAR            | \$ | 50.00  |
| 2023-02-13 | PAGADO | WEB00253578 | HERNANDEZ ROBLEDO BETZABE               | \$ | 226.00 |
| 2023-02-13 | PAGADO | WEB00253595 | VEGA SEGURA ANGEL ALBERTO               | \$ | 661.00 |
| 2023-02-13 | PAGADO | WEB00253596 | RAMIREZ JIMENEZ MARGARITA Y CDO         | \$ | 18.00  |
| 2023-02-13 | PAGADO | WEB00253597 | DELGADILLO JIMENEZ LAURA MARCELA        | \$ | 615.00 |
| 2023-02-13 | PAGADO | WEB00253600 | GARCIA REYNOSO JOSE JULIO Y CDA         | \$ | 17.00  |
| 2023-02-13 | PAGADO | WEB00253603 | CASTRO ANDRADE SARA DEL CARMEN Y CDO    | \$ | 15.00  |
| 2023-02-13 | PAGADO | WEB00253616 | ROMERO BERNAL JERONIMO                  | \$ | 8.68   |
| 2023-02-13 | PAGADO | WEB00253625 | RUIZ JUAREZ JOSE DE JESUS               | \$ | 40.00  |
| 2023-02-13 | PAGADO | WEB00253633 | MORENO FUENTES ANA KARINA               | \$ | 14.00  |
| 2023-02-13 | PAGADO | WEB00253637 | BARRAGAN HERNANDEZ MARIA ESTHER         | \$ | 24.00  |
| 2023-02-13 | PAGADO | WEB00253639 | PEREZ VILLA MARGARITA                   | \$ | 136.00 |
| 2023-02-13 | PAGADO | WEB00253645 | GOMEZ HERNANDEZ Y CDA JOSE              | \$ | 12.00  |
| 2023-02-13 | PAGADO | WEB00253655 | BARCENA COUTIGNO JAIME AGUSTIN          | \$ | 100.00 |
| 2023-02-13 | PAGADO | WEB00253662 | TERRIQUEZ HERNANDEZ JONATHAN            | \$ | 191.00 |
| 2023-02-13 | PAGADO | WEB00253666 | RODRIGUEZ RIVERA Y CDA RICARDO          | \$ | 17.00  |
| 2023-02-13 | PAGADO | WEB00253673 | RODRIGUEZ NAVARRO AIDE                  | \$ | 157.00 |
| 2023-02-13 | PAGADO | WEB00253688 | FLORES TORREZ CARLOS ALBERTO SL         | \$ | 16.00  |
| 2023-02-13 | PAGADO | WEB00253695 | GONZALEZ FLOREANO Y CDA JOSE GENARO     | \$ | 16.00  |
| 2023-02-13 | PAGADO | WEB00253714 | CORREA RIVERA Y CDA JUAN EDGARDO        | \$ | 15.00  |
| 2023-02-13 | PAGADO | WEB00253721 | CPRNEJO RODRIGUEZ RICARDO               | \$ | 35.00  |
| 2023-02-13 | PAGADO | WSB00017449 | SAENZ VILCHIS JORGE LUIS AGUSTIN        | \$ | 304.00 |
| 2023-02-13 | PAGADO | WSB00017450 | HERNANDEZ HERNANDEZ Y CDA JUAN GREGORIO | \$ | 15.00  |
| 2023-02-13 | PAGADO | WSB00017456 | CASTILLO CHAVEZ ADOLFO                  | \$ | 33.00  |
| 2023-02-14 | PAGADO | CNT01540634 | ACOSTA LOPEZ TOMAS                      | \$ | 50.00  |
| 2023-02-14 | PAGADO | FRN01582526 | RAMIREZ REYNAGA JUAN PEDRO Y CDA        | \$ | 50.00  |

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|------------|--------|-------------|-----------------------------------------------------------------|-----------|
| 2023-02-14 | PAGADO | LBA00022109 | PADILLA RAMIREZ RAFAEL Y CDA                                    | \$ 13.00  |
| 2023-02-14 | PAGADO | LBA00022111 | ARRELLANO MOJARRO ELICEO                                        | \$ 22.00  |
| 2023-02-14 | PAGADO | LBA00022116 | VELAZQUEZ LOPEZ FERNANDO Y CDA                                  | \$ 14.00  |
| 2023-02-14 | PAGADO | LBA00022117 | GONZALEZ DE LA CRUZ BARBARA LILIANA                             | \$ 84.00  |
| 2023-02-14 | PAGADO | LBA00022136 | CAMACHO RAMIREZ Y CDA J FRANCISCO                               | \$ 49.00  |
| 2023-02-14 | PAGADO | LBT00014078 | ARTEAGA AMEZCUA Y CDO FRANCISCO                                 | \$ 15.00  |
| 2023-02-14 | PAGADO | LBT00014079 | ALFARO MENDEZ BEATRIZ EUGENIA                                   | \$ 91.00  |
| 2023-02-14 | PAGADO | LBT00014080 | ALFARO MENDEZ BEATRIZ EUGENIA                                   | \$ 91.00  |
| 2023-02-14 | PAGADO | LBT00014087 | RUIZ HERNANDEZ GAMALIEL                                         | \$ 36.00  |
| 2023-02-14 | PAGADO | LBT00014093 | BARBA GONZALEZ MANUEL ALEJANDRO                                 | \$ 17.00  |
| 2023-02-14 | PAGADO | LHS00009021 | TRUJILLO ESQUIVEL CARLOS ALBERTO                                | \$ 31.00  |
| 2023-02-14 | PAGADO | LHS00009023 | SIERRA VILLASEÑOR FRANCISCO JAVIER                              | \$ 821.00 |
| 2023-02-14 | PAGADO | LHS00009026 | ESPARZA HERNANDEZ FERNANDO                                      | \$ 15.00  |
| 2023-02-14 | PAGADO | LHS00009028 | GALICIA MAGALLANES HECTOR WILFRIDO                              | \$ 15.00  |
| 2023-02-14 | PAGADO | LHS00009029 | GARCIA AMBRIZ JOSE GUADALUPE Y CDA                              | \$ 127.00 |
| 2023-02-14 | PAGADO | LHS00009030 | GONZALEZ VILLALOBOS SALVADOR<br>RAYMUNDO Y CDA                  | \$ 293.00 |
| 2023-02-14 | PAGADO | LKI00026782 | VELASCO CHAVEZ SARA                                             | \$ 0.90   |
| 2023-02-14 | PAGADO | LKI00026785 | RAMIREZ JASSO LOURDES NOEMI                                     | \$ 0.58   |
| 2023-02-14 | PAGADO | LOX00054538 | FLORES RODRIGUEZ JUAN CARLOS                                    | \$ 12.00  |
| 2023-02-14 | PAGADO | LOX00054540 | SALCEDO GOMEZ Y CDA RICARDO                                     | \$ 14.00  |
| 2023-02-14 | PAGADO | LOX00054541 | CEJA HERNANDEZ OCTAVIO                                          | \$ 14.00  |
| 2023-02-14 | PAGADO | LOX00054545 | RODRIGUEZ COTA MARIA DE JESUS                                   | \$ 15.00  |
| 2023-02-14 | PAGADO | LOX00054546 | ANDRADE REYNOSO TERESA DE JESUS                                 | \$ 16.00  |
| 2023-02-14 | PAGADO | LOX00054547 | ARREOLA MEDINA ANGEL TRINIDAD                                   | \$ 17.00  |
| 2023-02-14 | PAGADO | LOX00054548 | HERNANDEZ LOPEZ JOSE DE JESUS                                   | \$ 18.00  |
| 2023-02-14 | PAGADO | LOX00054550 | SOSA MIXTEGA JUAN JOSE                                          | \$ 40.00  |
| 2023-02-14 | PAGADO | LSD00010021 | PULIDO GONZALEZ REGINA                                          | \$ 742.00 |
| 2023-02-14 | PAGADO | LSD00010022 | INMOBILIARIA CHACALILLA SOCIEDAD<br>ANONIMA DE CAPITAL VARIABLE | \$ 632.00 |
| 2023-02-14 | PAGADO | LSD00010023 | INMOBILIARIA CHACALILLA, S. A. DE C. V.                         | \$ 159.00 |
| 2023-02-14 | PAGADO | WEB00253724 | VARGAS SANCHEZ SERGIO ANTONIO                                   | \$ 104.00 |
| 2023-02-14 | PAGADO | WEB00253731 | ASCENCIO DIEGO CRISTINA ESMERALDA                               | \$ 17.00  |
| 2023-02-14 | PAGADO | WEB00253734 | HERNANDEZ DURAN IGNACIO                                         | \$ 5.00   |
| 2023-02-14 | PAGADO | WEB00253749 | ALVAREZ ORTIZ ISMAEL JOSE GILDARDO                              | \$ 37.64  |
| 2023-02-14 | PAGADO | WEB00253754 | CAMACHO HERNANDEZ ADELA                                         | \$ 81.00  |
| 2023-02-14 | PAGADO | WEB00253756 | CONSORCIO DE INGENIERIA INTEGRAL SA DE                          | \$ 15.00  |
| 2023-02-14 | PAGADO | WEB00253761 | DOMINGUEZ PEREZ LUIS JULIAN                                     | \$ 204.00 |
| 2023-02-14 | PAGADO | WEB00253764 | LOPEZ HERNANDEZ KARLA                                           | \$ 218.00 |
| 2023-02-14 | PAGADO | WEB00253766 | GARCIA MARTINEZ GABRIELA BELEM Y CDO                            | \$ 14.00  |
| 2023-02-14 | PAGADO | WEB00253778 | MOZQUEDA OROZCO MARIA DEL ROSARIO                               | \$ 14.00  |
| 2023-02-14 | PAGADO | WEB00253809 | LEAL ALVAREZ ELIAS                                              | \$ 163.18 |
| 2023-02-14 | PAGADO | WEB00253810 | JOYEROS CRISTINA Y CDO BONIFACIO                                | \$ 18.00  |
| 2023-02-14 | PAGADO | WEB00253814 | GRUPO OSUQUE SOCIEDAD ANONIMA DE<br>CAPITAL VARIABLE            | \$ 714.00 |

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|------------|--------|-------------|-------------------------------------------------------------------------------------|-----------|
| 2023-02-14 | PAGADO | WEB00253825 | BANCO INTERACCIONES SA INSTITUCION DE BANCA MULTIPLE GRUPO FINANCIERO INTERACCIONES | \$ 192.00 |
| 2023-02-14 | PAGADO | WEB00253839 | GOMEZ ROMERO GUADALUPE                                                              | \$ 2.56   |
| 2023-02-14 | PAGADO | WEB00253844 | PORTILLO PORTILLO WALTER EVER                                                       | \$ 106.00 |
| 2023-02-14 | PAGADO | WEB00253846 | MARTINEZ VAZQUEZ MARIA CAROLINA DE JE                                               | \$ 29.72  |
| 2023-02-14 | PAGADO | WEB00253849 | MARTINEZ MAGAÑA GUILLERMO                                                           | \$ 309.00 |
| 2023-02-14 | PAGADO | WEB00253852 | BANCO BANSI SA INSTITUCION DE BANCA MULTIPLE                                        | \$ 202.00 |
| 2023-02-14 | PAGADO | WEB00253864 | ALVAREZ VARGAS WILSON DANIEL                                                        | \$ 235.00 |
| 2023-02-14 | PAGADO | WEB00253878 | MAISTERRA MARTINEZ Y CDA GABRIEL                                                    | \$ 50.00  |
| 2023-02-14 | PAGADO | WEB00253881 | AVALOS RAMIREZ PEDRO OSWALDO                                                        | \$ 16.00  |
| 2023-02-14 | PAGADO | WEB00253885 | GARCIA RAMIREZ ARMANDO GUADALUPE                                                    | \$ 167.00 |
| 2023-02-14 | PAGADO | WEB00253902 | SALMON MILLANES MARTHA LORENA                                                       | \$ 118.00 |
| 2023-02-14 | PAGADO | WEB00253904 | BARAJAS HERNANDEZ Y CDA RAUL EDUARDO                                                | \$ 17.00  |
| 2023-02-14 | PAGADO | WEB00253907 | GONZALEZ MARTINEZ SERGIO ARTURO                                                     | \$ 1.00   |
| 2023-02-14 | PAGADO | WEB00253910 | ARELLANO HEREDIA JOSE PEDRO                                                         | \$ 39.00  |
| 2023-02-14 | PAGADO | WEB00253917 | ALFARO LOPEZ HECTOR                                                                 | \$ 15.00  |
| 2023-02-14 | PAGADO | WEB00253921 | SANTANA SALAMANCA JUAN JOSE                                                         | \$ 14.00  |
| 2023-02-14 | PAGADO | WEB00253923 | SANMIENTO DIAZ Y CDS OFELIA                                                         | \$ 123.00 |
| 2023-02-14 | PAGADO | WEB00253924 | PRADO PEMESQUIA CDA FERNANDO                                                        | \$ 952.00 |
| 2023-02-14 | PAGADO | WEB00253925 | GONZALEZ LOZADA CARLO DAVID                                                         | \$ 120.00 |
| 2023-02-14 | PAGADO | WEB00253931 | OCHOA CAMARENA HECTOR                                                               | \$ 128.00 |
| 2023-02-14 | PAGADO | WEB00253936 | ARREQUIN L JDE JESUS                                                                | \$ 12.00  |
| 2023-02-14 | PAGADO | WEB00253937 | FONTES VALLE SANDRA DENISSE                                                         | \$ 32.00  |
| 2023-02-14 | PAGADO | WEB00253947 | OREJEL MARTIN OMAR                                                                  | \$ 12.42  |
| 2023-02-14 | PAGADO | WEB00253950 | SARMIENTO DIAZ OFELIA                                                               | \$ 174.00 |
| 2023-02-14 | PAGADO | WEB00253952 | LOPEZ BARRERA MARGARITA                                                             | \$ 14.00  |
| 2023-02-14 | PAGADO | WEB00253953 | FLORES ROMERO OSCAR                                                                 | \$ 10.00  |
| 2023-02-14 | PAGADO | WEB00253959 | HANETNE TORRES MALAK SL                                                             | \$ 32.00  |
| 2023-02-14 | PAGADO | WEB00253990 | RODRIGUEZ ALFARO JAAZIEL ISAI                                                       | \$ 16.00  |
| 2023-02-14 | PAGADO | WEB00253991 | VELA OROZCO MIGUEL ANGEL                                                            | \$ 10.00  |
| 2023-02-14 | PAGADO | WEB00253992 | MARTINEZ CASTELLON SANDRA                                                           | \$ 166.00 |
| 2023-02-14 | PAGADO | WEB00253993 | JIMENEZ RODRIGUEZ MARTHA CRISTINA S                                                 | \$ 40.00  |
| 2023-02-14 | PAGADO | WEB00253994 | ZARATE DIAZ RAMONA Y CDO.                                                           | \$ 15.00  |
| 2023-02-14 | PAGADO | WEB00254008 | ALVAREZ CORTES GEORGINA IVETTE                                                      | \$ 39.00  |
| 2023-02-14 | PAGADO | WEB00254012 | BARRIOS GARCIA JOSE DE JESUS                                                        | \$ 162.00 |
| 2023-02-14 | PAGADO | WEB00254013 | EIS AUTOMATION SOCIEDAD ANONIMA DE CAPITAL VARIABLE                                 | \$ 10.00  |
| 2023-02-14 | PAGADO | WEB00254015 | DIAZ SILVA PORFIRIO                                                                 | \$ 15.00  |
| 2023-02-14 | PAGADO | WEB00254017 | BARRIOS GARCIA JOSE DE JESUS                                                        | \$ 173.00 |
| 2023-02-14 | PAGADO | WEB00254018 | PEREZ GOMEZ JORGE ALBERTO                                                           | \$ 3.00   |
| 2023-02-14 | PAGADO | WEB00254019 | ALVAREZ TORRES MANUEL ADRIAN                                                        | \$ 21.00  |
| 2023-02-14 | PAGADO | WSB00017465 | GUTIERREZ JAIME GLORIA ESMERALDA                                                    | \$ 47.00  |
| 2023-02-14 | PAGADO | WSB00017469 | LLANOS DUARTE Y CDA JOSE ANTONIO                                                    | \$ 253.00 |
| 2023-02-15 | PAGADO | CNT01541977 | BANCO BANSI SA INSTITUCION DE BANCA MULTIPLE                                        | \$ 50.00  |

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| 2023-02-15 | PAGADO | CNT01541978 | BANCO BANSI SA INSTITUCION DE BANCA MULTIPLE | \$ 50.00    |
| 2023-02-15 | PAGADO | FRN01583894 | LOPEZ ROMERO JENIFER SUHEY                   | \$ 50.00    |
| 2023-02-15 | PAGADO | FRN01584275 | SAUCEDO RAMIREZ Y CDA ALEJANDRO              | \$ 50.00    |
| 2023-02-15 | PAGADO | FRN01584814 | CONTRERAS CHECA JOSE DE JESUS                | \$ 50.00    |
| 2023-02-15 | PAGADO | LBA00022139 | FIGUEROA GUZMAN BEATRIZ                      | \$ 17.00    |
| 2023-02-15 | PAGADO | LBA00022143 | LOPEZ ESPITIA HECTOR ALBERTO Y CDA           | \$ 16.00    |
| 2023-02-15 | PAGADO | LBA00022160 | RAMOS TORRES JOSE MARTIN Y CDA               | \$ 10.00    |
| 2023-02-15 | PAGADO | LBA00022161 | RAMOS AGUILERA EDMUNDO IRAN                  | \$ 10.00    |
| 2023-02-15 | PAGADO | LBA00022166 | CAMBERO PARTIDA JESUS GUSTAVO                | \$ 110.00   |
| 2023-02-15 | PAGADO | LBA00022167 | NAVARRO MENDOZA MARIA DEL CARMEN             | \$ 17.00    |
| 2023-02-15 | PAGADO | LBT00014105 | CHAVARRIA TEJEDA JUAN CARLOS                 | \$ 31.00    |
| 2023-02-15 | PAGADO | LBT00014110 | DAVALOS SOLIS RUBEN ALEJANDRO                | \$ 3.00     |
| 2023-02-15 | PAGADO | LBT00014111 | DAVALOS SOLIS RUBEN ALEJANDRO                | \$ 3.00     |
| 2023-02-15 | PAGADO | LBT00014112 | DAVALOS SOLIS RUBEN ALEJANDRO                | \$ 3.00     |
| 2023-02-15 | PAGADO | LKI00026788 | GONZALEZ SALAZAR CARLOS ALBERTO              | \$ 0.78     |
| 2023-02-15 | PAGADO | LKI00026789 | GONZALEZ SALAZAR CARLOS ALBERTO              | \$ 0.82     |
| 2023-02-15 | PAGADO | LKI00026791 | ADAME LOPEZ MA GUADALUPE                     | \$ 0.76     |
| 2023-02-15 | PAGADO | LKI00026792 | ROSADO RAMOS LUIS ARMANDO                    | \$ 0.22     |
| 2023-02-15 | PAGADO | LKI00026794 | RODRIGUEZ MORALES ERIKA                      | \$ 0.68     |
| 2023-02-15 | PAGADO | LOX00054581 | ALVAREZ LEON CLAUDIA VERONICA                | \$ 15.00    |
| 2023-02-15 | PAGADO | LOX00054589 | FLORES ROMERO ARTURO                         | \$ 15.00    |
| 2023-02-15 | PAGADO | LOX00054590 | MANCILLA CASTILLO MARIA ELENA                | \$ 39.00    |
| 2023-02-15 | PAGADO | LOX00054594 | RAMIREZ ARROYO Y CDO MARIA DEL               | \$ 92.00    |
| 2023-02-15 | PAGADO | LSD00010032 | MARTINEZ HUERTA MARIA DEL ROSARIO            | \$ 14.00    |
| 2023-02-15 | PAGADO | WEB00254038 | QUEZADA MENDEZ SUSANA MARGARITA              | \$ 37.00    |
| 2023-02-15 | PAGADO | WEB00254040 | RUIZ ESCOBEDO CELIDA JUDITH                  | \$ 10.00    |
| 2023-02-15 | PAGADO | WEB00254050 | LARES BARRERA MIGUEL                         | \$ 17.00    |
| 2023-02-15 | PAGADO | WEB00254051 | PEIRO VILLAVERDE JOSE SALVADOR Y CDA         | \$ 500.00   |
| 2023-02-15 | PAGADO | WEB00254057 | VALLES CUEVAS ROGELIO                        | \$ 13.00    |
| 2023-02-15 | PAGADO | WEB00254073 | TERRAZAS ZAMBRANO MONICA GABRIELA            | \$ 182.00   |
| 2023-02-15 | PAGADO | WEB00254078 | LOZANO ALCARAZ DANIEL                        | \$ 16.00    |
| 2023-02-15 | PAGADO | WEB00254082 | GARCIA CRUZ JAVIER                           | \$ 32.00    |
| 2023-02-15 | PAGADO | WEB00254085 | RODRIGUEZ MARTINEZ VIVIANA LETICIA           | \$ 28.06    |
| 2023-02-15 | PAGADO | WEB00254094 | ALVAREZ BRAVO JOSE DE JESUS                  | \$ 89.00    |
| 2023-02-15 | PAGADO | WEB00254108 | HERNANDEZ TRUJILLO ALMA ROSA Y CDA           | \$ 14.00    |
| 2023-02-15 | PAGADO | WEB00254110 | RODRIGUEZ FLORES LUIS ARTURO                 | \$ 1,316.00 |
| 2023-02-15 | PAGADO | WEB00254117 | FLORES MARISCAL Y CDA JESUS                  | \$ 32.00    |
| 2023-02-15 | PAGADO | WEB00254119 | RODRIGUEZ FLORES LUIS ARTURO                 | \$ 1,103.00 |
| 2023-02-15 | PAGADO | WEB00254120 | HURTADO PONCE MARICELA                       | \$ 10.00    |
| 2023-02-15 | PAGADO | WEB00254122 | VAZQUEZ ORTEGA DOLORES CAROLINA              | \$ 621.00   |
| 2023-02-15 | PAGADO | WEB00254145 | ZAMORA EQUIHUA ELVIA                         | \$ 79.52    |
| 2023-02-15 | PAGADO | WEB00254168 | ZEPEDA OROZCO LUIS PEDRO                     | \$ 732.00   |
| 2023-02-15 | PAGADO | WEB00254185 | JIMENEZ LARA VIOLETA                         | \$ 14.00    |
| 2023-02-15 | PAGADO | WEB00254189 | JIMENEZ DELGADO JORGE ARMANDO                | \$ 16.00    |
| 2023-02-15 | PAGADO | WEB00254190 | AGUIRRE LAGUNAS ADRIANA                      | \$ 17.00    |
| 2023-02-15 | PAGADO | WEB00254196 | MARTINEZ CASTELLON BERTHA ALISIA             | \$ 100.00   |

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| 2023-02-15 | PAGADO | WEB00254208 | MARTINEZ GALINDO JAVIER ARTURO         | \$ 221.00   |
| 2023-02-15 | PAGADO | WEB00254214 | RODRIGUEZ SANCHEZ MA REFUGIO           | \$ 2,046.00 |
| 2023-02-15 | PAGADO | WEB00254229 | LOBATO TOLAMA Y CDA SALVADOR           | \$ 16.00    |
| 2023-02-15 | PAGADO | WEB00254252 | RODRIGUEZ LUNA RENE                    | \$ 131.00   |
| 2023-02-15 | PAGADO | WEB00254265 | ARIAS LOPEZ MARIA DEL REFUGIO          | \$ 50.00    |
| 2023-02-15 | PAGADO | WEB00254276 | CAMARENA BRAVO Y CDO MARIA DEL         | \$ 38.00    |
| 2023-02-15 | PAGADO | WEB00254310 | UREÑA BAILON ULISES                    | \$ 50.00    |
| 2023-02-15 | PAGADO | WEB00254341 | GARCIA DE LEON FERNANDO                | \$ 36.00    |
| 2023-02-15 | PAGADO | WEB00254345 | ALVAREZ MEDINA Y CDA JOSE              | \$ 13.00    |
| 2023-02-15 | PAGADO | WEB00254356 | PEREZ CASTELLANOS YOLANDA              | \$ 18.00    |
| 2023-02-15 | PAGADO | WEB00254358 | RETANA RODRIGUEZ ALVARO                | \$ 16.00    |
| 2023-02-15 | PAGADO | WEB00254370 | LOZANO PARTIDA CLAUDIA IVETTE          | \$ 41.00    |
| 2023-02-15 | PAGADO | WEB00254374 | RIOS IBARRA Y CDO MARIA DE LOURDES     | \$ 153.00   |
| 2023-02-15 | PAGADO | WEB00254377 | SURO AMEZAGA GABRIELA                  | \$ 17.00    |
| 2023-02-15 | PAGADO | WEB00254386 | FONSECA MACIAS RICARDO                 | \$ 129.00   |
| 2023-02-15 | PAGADO | WEB00254390 | BANCO MEXICANO SA                      | \$ 10.00    |
| 2023-02-15 | PAGADO | WEB00254402 | ESPINO GONZALEZ FABIOLA ARACELI        | \$ 1.00     |
| 2023-02-15 | PAGADO | WEB00254403 | PLASCENCIA BECERRA VICTOR MANUEL       | \$ 16.00    |
| 2023-02-15 | PAGADO | WEB00254409 | SUAREZ PEREZ CARLOS ALBERTO            | \$ 13.00    |
| 2023-02-15 | PAGADO | WEB00254815 | AREVALO TORRES Y CDO GERARDO           | \$ 185.00   |
| 2023-02-15 | PAGADO | WSB00017482 | GONZALEZ HERNANDEZ ALEJANDRO           | \$ 17.00    |
| 2023-02-15 | PAGADO | WSB00017485 | RAMOS ROBLES LORENA                    | \$ 14.00    |
| 2023-02-15 | PAGADO | WSB00017500 | HERNANDEZ ANDRADE ISMAEL Y CDA         | \$ 16.00    |
| 2023-02-15 | PAGADO | WSB00017502 | AMBRIZ GUTIERREZ ROSA ANA GUADALUPE    | \$ 167.00   |
| 2023-02-16 | PAGADO | CNT01543375 | ULLOA PRIETO JESUS                     | \$ 50.00    |
| 2023-02-16 | PAGADO | FRN01586349 | TOSCANO HERNANDEZ MARIA ISABEL         | \$ 50.00    |
| 2023-02-16 | PAGADO | FRN01586556 | FUENTES ESQUEDA JOSE NATIVIDAD SL      | \$ 50.00    |
| 2023-02-16 | PAGADO | LBA00022176 | GUTIERREZ MARTINEZ Y CDO ENRIQUETA     | \$ 10.00    |
| 2023-02-16 | PAGADO | LBA00022190 | AMEZCUA CALVILLO Y CDA FILIBERTO       | \$ 33.00    |
| 2023-02-16 | PAGADO | LBA00022196 | ESTRELLA ARJONA Y CDA OSCAR GERARDO    | \$ 33.00    |
| 2023-02-16 | PAGADO | LBA00022197 | GARCIA ALDAZ ALFREDO                   | \$ 17.00    |
| 2023-02-16 | PAGADO | LBA00022201 | VAZQUEZ DE AGUINAGA FRANCISCO JAVIER   | \$ 658.00   |
| 2023-02-16 | PAGADO | LBA00022205 | PEREZ DE QUEZADA ANGELINA              | \$ 175.00   |
| 2023-02-16 | PAGADO | LBJ00003362 | CERDA HERRERA Y CDA JORGE              | \$ 651.26   |
| 2023-02-16 | PAGADO | LBT00014121 | SCHILD ACEVES CDO JESSICA RUTH         | \$ 1.28     |
| 2023-02-16 | PAGADO | LHS00009038 | DIAZ RIVERA KATIA CAROLINA             | \$ 15.00    |
| 2023-02-16 | PAGADO | LHS00009039 | LOPEZ SANDOVAL JUAN Y CDA              | \$ 13.00    |
| 2023-02-16 | PAGADO | LKI00026799 | GOMEZ JIMENEZ GLORIA                   | \$ 0.64     |
| 2023-02-16 | PAGADO | LKI00026807 | ZEPEDA CURIEL SERGIO SL                | \$ 0.96     |
| 2023-02-16 | PAGADO | LKI00026810 | ARELLANO JIMENEZ GERMAN                | \$ 0.20     |
| 2023-02-16 | PAGADO | LKI00026811 | RAMIREZ RAMIREZ RAFAEL                 | \$ 0.96     |
| 2023-02-16 | PAGADO | LKI00026814 | SILVA SANCHEZ JENNIFER ALEJANDRA Y CDS | \$ 0.95     |
| 2023-02-16 | PAGADO | LKI00026817 | CASILLAS LOPEZ JANETTE MARGARITA       | \$ 0.12     |
| 2023-02-16 | PAGADO | LKI00026818 | ABRAJAN SANCHEZ MISAEL                 | \$ 0.42     |
| 2023-02-16 | PAGADO | LKI00026820 | REYES AGUILAR SIGRID                   | \$ 0.58     |
| 2023-02-16 | PAGADO | LKI00026821 | ZENDEJAS ECHEVERRIA ESTRELLA           | \$ 0.64     |
| 2023-02-16 | PAGADO | LOX00054607 | CORONADO ALCALA RIGOBERTO              | \$ 13.00    |

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| 2023-02-16 | PAGADO | LOX00054611 | SALMERON ALLENDE ANA LUISA                 | \$ 16.00  |
| 2023-02-16 | PAGADO | LOX00054615 | CASTILLON AGREDANO ABEL                    | \$ 25.00  |
| 2023-02-16 | PAGADO | LOX00054616 | MENDEZ LOPEZ IRVING                        | \$ 18.00  |
| 2023-02-16 | PAGADO | LOX00054619 | GUTIERREZ SANTOS Y CDA EVER                | \$ 50.00  |
| 2023-02-16 | PAGADO | LOX00054630 | VILLANUEVA PEREZ JUAN JOSE                 | \$ 158.00 |
| 2023-02-16 | PAGADO | LOX00054638 | GARCIA GALINDO IBAN                        | \$ 292.00 |
| 2023-02-16 | PAGADO | LSD00010044 | GARCIA JIMENEZ ADRIANA SL                  | \$ 20.00  |
| 2023-02-16 | PAGADO | LSD00010047 | PLASCENCIA OLIVARES EFRAIN                 | \$ 142.00 |
| 2023-02-16 | PAGADO | LSD00010048 | SOSA ALBINO JOSE RAFAEL Y CDA              | \$ 179.00 |
| 2023-02-16 | PAGADO | WEB00254418 | ANDRADE FLORES OCTAVIO                     | \$ 234.00 |
| 2023-02-16 | PAGADO | WEB00254424 | MELIN RUIZ GENARO ELI                      | \$ 15.00  |
| 2023-02-16 | PAGADO | WEB00254438 | CHAVEZ CAMARENA FRANCISCO JAVIER           | \$ 5.00   |
| 2023-02-16 | PAGADO | WEB00254450 | SALCEDO BASS CESAR CLEMENTE                | \$ 83.00  |
| 2023-02-16 | PAGADO | WEB00254455 | SALCEDO BASS CESAR CLEMENTE                | \$ 179.00 |
| 2023-02-16 | PAGADO | WEB00254469 | QUIROZ ENRIQUEZ JORGE                      | \$ 85.00  |
| 2023-02-16 | PAGADO | WEB00254485 | RODRIGUEZ RODRIGUEZ BERTHA ALICIA          | \$ 10.00  |
| 2023-02-16 | PAGADO | WEB00254486 | BELTRAN FLORES VICENTE Y CDA               | \$ 31.00  |
| 2023-02-16 | PAGADO | WEB00254499 | SANCHEZ GONZALEZ GABRIELA FERNANDA         | \$ 277.00 |
| 2023-02-16 | PAGADO | WEB00254508 | SCHROEDER GUEVARA MARCO ANTONIO            | \$ 10.00  |
| 2023-02-16 | PAGADO | WEB00254510 | VAZQUEZ DIAZ YOLANDA                       | \$ 14.00  |
| 2023-02-16 | PAGADO | WEB00254514 | MANZO COVARRUBIAS SYLVANA                  | \$ 45.00  |
| 2023-02-16 | PAGADO | WEB00254517 | DIAZ SANCHEZ ALAN ISRAEL                   | \$ 16.00  |
| 2023-02-16 | PAGADO | WEB00254519 | SANCHEZ FIGUEROA OSCAR CARLOS              | \$ 11.00  |
| 2023-02-16 | PAGADO | WEB00254520 | VARGAS ESTRADA MARIA DE LOS ANGELES        | \$ 137.00 |
| 2023-02-16 | PAGADO | WEB00254534 | HERNANDEZ LEON Y CDA GABRIEL               | \$ 49.00  |
| 2023-02-16 | PAGADO | WEB00254543 | HERNANDEZ ALAMILLA MARY CRUZ               | \$ 18.00  |
| 2023-02-16 | PAGADO | WEB00254562 | RUVALCABA GARCIA Y CDA RICARDO             | \$ 13.00  |
| 2023-02-16 | PAGADO | WEB00254584 | ANAYA GALAVIZ ALMA JANETH                  | \$ 30.00  |
| 2023-02-16 | PAGADO | WEB00254593 | MONTES AGUILAR TERESA                      | \$ 15.00  |
| 2023-02-16 | PAGADO | WEB00254601 | MARAVILLAS VALLADOLID CARLOS ENRIQUE Y CDA | \$ 17.00  |
| 2023-02-16 | PAGADO | WEB00254610 | CASTRO LEON IMELDA Y CDA                   | \$ 100.00 |
| 2023-02-16 | PAGADO | WEB00254612 | MONTES AGUILAR TERESA                      | \$ 42.00  |
| 2023-02-16 | PAGADO | WEB00254618 | MEDINA RAMIREZ MARCO ANTONIO               | \$ 32.00  |
| 2023-02-16 | PAGADO | WEB00254645 | FLORES RODRIGUEZ Y CDA JAVIER ANDRES       | \$ 48.00  |
| 2023-02-16 | PAGADO | WEB00254683 | GONZALEZ GONZALEZ RIVER OMERIO             | \$ 15.00  |
| 2023-02-16 | PAGADO | WEB00254693 | SOTELO JIMENEZ FRANCISCO JAVIER            | \$ 13.00  |
| 2023-02-16 | PAGADO | WEB00254698 | ESTRADA PAREDES MARIA MARGARITA Y CD       | \$ 37.00  |
| 2023-02-16 | PAGADO | WEB00254702 | CRUZ GONZALEZ JAVIER                       | \$ 44.00  |
| 2023-02-16 | PAGADO | WEB00254713 | MAYA GARCIA VIRGILIO                       | \$ 12.00  |
| 2023-02-16 | PAGADO | WEB00254715 | ALVAREZ GARCIA KOKAY                       | \$ 15.00  |
| 2023-02-16 | PAGADO | WEB00254718 | MENDOZA RAMIREZ BLANCA ESTHELA             | \$ 42.00  |
| 2023-02-16 | PAGADO | WEB00254723 | GARCIA DIAZ Y CDA HECTOR DAMIAN            | \$ 34.00  |
| 2023-02-16 | PAGADO | WEB00254731 | GARCIA BUSTOS Y CDA RAMIRO                 | \$ 13.00  |
| 2023-02-16 | PAGADO | WEB00254751 | MUNGUIA CAMACHO OSWALDO JAVIER Y           | \$ 30.00  |
| 2023-02-16 | PAGADO | WEB00254759 | MUNGUIA CAMACHO OSWALDO JAVIER Y           | \$ 16.00  |
| 2023-02-16 | PAGADO | WEB00254761 | VAZQUEZ ROSALES MA GUADALUPE               | \$ 16.00  |

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| 2023-02-16 | PAGADO | WEB00254763 | GARCIA GAMBOA SONIA ALEJANDRA       | \$ 12.00    |
| 2023-02-16 | PAGADO | WEB00254769 | OLVERA ESCOBEDO DAVID               | \$ 267.00   |
| 2023-02-16 | PAGADO | WEB00254771 | GONZALEZ ECHEVERRIA ADRIANA         | \$ 13.00    |
| 2023-02-16 | PAGADO | WSB00017508 | HERNANDEZ CARRILLO FELIPE           | \$ 20.00    |
| 2023-02-16 | PAGADO | WSB00017509 | FERNANDEZ AVILA EMMA PILAR          | \$ 15.00    |
| 2023-02-16 | PAGADO | WSB00017511 | ROLON ORONA MA GUADALUPE            | \$ 35.00    |
| 2023-02-16 | PAGADO | WSB00017512 | GOMEZ LIZARRAGA JOSE DE JESUS       | \$ 14.00    |
| 2023-02-16 | PAGADO | WSB00017513 | ARREOLA JAUREGUI JOSE MANUEL        | \$ 198.00   |
| 2023-02-16 | PAGADO | WSB00017514 | ARREOLA JAUREGUI JOSE MANUEL        | \$ 3,635.00 |
| 2023-02-16 | PAGADO | WSB00017515 | ARREOLA JAUREGUI JOSE MANUEL        | \$ 3,949.00 |
| 2023-02-17 | PAGADO | CNT01544875 | MARTINEZ ACEVES SALVADOR            | \$ 50.00    |
| 2023-02-17 | PAGADO | LAZ00000003 | GUZMAN GUTIERREZ JORGE              | \$ 17.00    |
| 2023-02-17 | PAGADO | LBA00022208 | GONZALEZ ALVAREZ CESAR              | \$ 83.00    |
| 2023-02-17 | PAGADO | LBA00022209 | JASSO ROMO LUCIA                    | \$ 13.00    |
| 2023-02-17 | PAGADO | LBA00022210 | LANDEROS SERUR JORGE ALFREDO        | \$ 98.00    |
| 2023-02-17 | PAGADO | LBA00022212 | JIMENEZ LOPEZ ALFONSO               | \$ 292.00   |
| 2023-02-17 | PAGADO | LBA00022214 | CARDENAS MARTINEZ JUAN RAMON        | \$ 14.00    |
| 2023-02-17 | PAGADO | LBA00022217 | ESCOBEDO VALDEZ JESUS MANUEL        | \$ 36.00    |
| 2023-02-17 | PAGADO | LBA00022218 | RANGEL RAMIREZ JESUS FERNANDO Y CDA | \$ 116.00   |
| 2023-02-17 | PAGADO | LBA00022220 | RAZO ARRIETA MARICRUZ               | \$ 39.00    |
| 2023-02-17 | PAGADO | LBA00022225 | VELAZQUEZ GARCIA JONATHAN MISAEL    | \$ 14.00    |
| 2023-02-17 | PAGADO | LBA00022228 | TORRES HINOJOZA GRACIELA            | \$ 13.00    |
| 2023-02-17 | PAGADO | LBA00022229 | MORALES RUBIN MARIA TERESA DE JESUS | \$ 706.00   |
| 2023-02-17 | PAGADO | LBA00022233 | GOMEZ FALCON KARLA YAZMIN           | \$ 13.00    |
| 2023-02-17 | PAGADO | LBT00014152 | VILLAGRANA SANTA CRUZ Y CDS BERNABE | \$ 104.00   |
| 2023-02-17 | PAGADO | LHS00009044 | LARA SANCHEZ ANA ALICIA             | \$ 45.00    |
| 2023-02-17 | PAGADO | LHS00009051 | REYNA TRUJILLO MARIA MAGDALENA      | \$ 45.00    |
| 2023-02-17 | PAGADO | LHS00009057 | SASTRE BENITES MARIA ELIZABETH      | \$ 13.00    |
| 2023-02-17 | PAGADO | LHS00009062 | GOMEZ RIZO Y CDA MANUEL             | \$ 17.00    |
| 2023-02-17 | PAGADO | LHS00009065 | MIRASSOU NUÑEZ ESTHER ALICIA Y CDS  | \$ 500.00   |
| 2023-02-17 | PAGADO | LHS00009066 | TORRE ZENTENO MARTHA ALICIA DE LA   | \$ 16.00    |
| 2023-02-17 | PAGADO | LKI00026829 | FLORES PEREZ ESTELA                 | \$ 0.10     |
| 2023-02-17 | PAGADO | LKI00026831 | FLORES ORGANISTA JUAN CARLOS        | \$ 0.30     |
| 2023-02-17 | PAGADO | LKI00026835 | GALLARDO MORENO LAURA ELENA         | \$ 0.04     |
| 2023-02-17 | PAGADO | LOX00054657 | MARTINEZ TORRES BERTA ERNESTINA     | \$ 14.00    |
| 2023-02-17 | PAGADO | LOX00054660 | PEREZ SUAREZ NANCY ARACELI          | \$ 14.00    |
| 2023-02-17 | PAGADO | LOX00054667 | OLEA CONDE LETICIA ISABEL Y CDO     | \$ 15.00    |
| 2023-02-17 | PAGADO | LOX00054669 | MORA QUIRARTE FRANCISCO             | \$ 16.00    |
| 2023-02-17 | PAGADO | LOX00054673 | DYNAMICA DESARROLLOS SUSTENTABLES   | \$ 17.00    |
| 2023-02-17 | PAGADO | LOX00054692 | RANGEL RAMIREZ JESUS FERNANDO Y CDA | \$ 89.00    |
| 2023-02-17 | PAGADO | LOX00054708 | LOPEZ GONZALEZ PATRICIA CELESTINA Y | \$ 104.00   |
| 2023-02-17 | PAGADO | LOX00054717 | MURILLO MUÑIZ CARLOS ALBERTO        | \$ 17.00    |
| 2023-02-17 | PAGADO | LOX00054718 | GARCIA GUDIÑO JOSE LUIS             | \$ 88.00    |
| 2023-02-17 | PAGADO | LOX00054725 | TALAVERA MAGAÑA MANUEL JORGE        | \$ 200.00   |
| 2023-02-17 | PAGADO | LOX00054733 | HENRIQUEZ Y CDO PATCI YOLANDA       | \$ 284.00   |
| 2023-02-17 | PAGADO | LSC00005621 | VAZQUEZ MORALES LUIS FELIPE         | \$ 188.00   |
| 2023-02-17 | PAGADO | LSC00005624 | VIDRIO VARGAS EMMA ANGELICA         | \$ 9.00     |

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| 2023-02-17 | PAGADO | LSC00005626 | VIDRIO VARGAS EMMA ANGELICA              | \$ 15.00  |
| 2023-02-17 | PAGADO | LSC00005627 | VIDRIO VARGAS EMMA ANGELICA              | \$ 15.00  |
| 2023-02-17 | PAGADO | LSC00005628 | VIDRIO VARGAS EMMA ANGELICA              | \$ 15.00  |
| 2023-02-17 | PAGADO | WEB00254779 | MEZA ALVARADO ROSA                       | \$ 10.00  |
| 2023-02-17 | PAGADO | WEB00254782 | VARGAS SANCHEZ SERGIO ANTONIO            | \$ 620.00 |
| 2023-02-17 | PAGADO | WEB00254793 | RODRIGUEZ LEON ALEJANDRO                 | \$ 15.00  |
| 2023-02-17 | PAGADO | WEB00254804 | ESPINOZA ORTIZ JOSE SERGIO Y CDA         | \$ 97.00  |
| 2023-02-17 | PAGADO | WEB00254828 | VICTORIN RUVALCABA KARLA ELIZABETH       | \$ 203.00 |
| 2023-02-17 | PAGADO | WEB00254834 | CABELLO DOMINGUEZ ERNESTO                | \$ 171.00 |
| 2023-02-17 | PAGADO | WEB00254842 | JUAREZ AGUILAR SOFIA                     | \$ 15.00  |
| 2023-02-17 | PAGADO | WEB00254850 | JIMENEZ VAZQUEZ JUAN MANUEL              | \$ 33.00  |
| 2023-02-17 | PAGADO | WEB00254859 | JIMENEZ GOMEZ Y CDA JOSE DE JESUS        | \$ 1.00   |
| 2023-02-17 | PAGADO | WEB00254869 | NUÑO ROJAS MONICA SOFIA                  | \$ 17.00  |
| 2023-02-17 | PAGADO | WEB00254875 | CRUZ SALMERON ADRIANA ARACELI Y CDO      | \$ 39.00  |
| 2023-02-17 | PAGADO | WEB00254901 | DELGADO LIZALDE JOSE Y CDA               | \$ 47.00  |
| 2023-02-17 | PAGADO | WEB00254906 | PALOMERA RAMIREZ FRANCISCO Y CDA         | \$ 5.00   |
| 2023-02-17 | PAGADO | WEB00254911 | RUIZ MERCADO Y CDA ALEJANDRO             | \$ 18.00  |
| 2023-02-17 | PAGADO | WEB00254914 | SANCHEZ SILVA GARNICA SAMIA              | \$ 1.00   |
| 2023-02-17 | PAGADO | WEB00254923 | ARTEAGA AMEZCUA GUSTAVO Y CDA            | \$ 13.00  |
| 2023-02-17 | PAGADO | WEB00254925 | MAYA GARCIA Y CDO MARIA GUADALUPE        | \$ 30.00  |
| 2023-02-17 | PAGADO | WEB00254933 | ORTIZ GOMEZ PASCUALA                     | \$ 134.00 |
| 2023-02-17 | PAGADO | WEB00254938 | RODRIGUEZ CAMPOS MIRIAM                  | \$ 6.90   |
| 2023-02-17 | PAGADO | WEB00254939 | MARTIN VIZCARRA Y CDA PEDRO              | \$ 33.00  |
| 2023-02-17 | PAGADO | WEB00254950 | BOCANEGRA AMADOR JUAN CARLOS Y CDA       | \$ 30.00  |
| 2023-02-17 | PAGADO | WEB00254961 | PRECIADO CRUZ LUIS ALEJANDRO             | \$ 13.00  |
| 2023-02-17 | PAGADO | WEB00254980 | ROBLES ARANA GONZALO Y CDA               | \$ 10.00  |
| 2023-02-17 | PAGADO | WEB00254985 | BRISEÑO NAVARRO ROSA ELENA               | \$ 35.00  |
| 2023-02-17 | PAGADO | WEB00254989 | LANZAGORTA IBARRA JUAN                   | \$ 129.00 |
| 2023-02-17 | PAGADO | WEB00254994 | SOLORZANO MENDEZ MARTHA CECILIA          | \$ 288.00 |
| 2023-02-17 | PAGADO | WEB00255000 | LOPEZ DE LA MORA Y CDA JUAN BOSCO        | \$ 38.00  |
| 2023-02-17 | PAGADO | WEB00255036 | PARRA BERMUDEZ MONICA Y CDO              | \$ 191.00 |
| 2023-02-17 | PAGADO | WEB00255045 | PADILLA EVANGELISTA GABRIEL              | \$ 40.00  |
| 2023-02-17 | PAGADO | WEB00255053 | VIVANCO TORRES JUAN MARCOS I             | \$ 15.00  |
| 2023-02-17 | PAGADO | WEB00255056 | GUTIERERZ NAVARRO FELIPE DE JESUS        | \$ 2.26   |
| 2023-02-17 | PAGADO | WEB00255059 | HERNANDEZ MARQUEZ Y CDO MARIA CONCEPCION | \$ 32.00  |
| 2023-02-17 | PAGADO | WEB00255062 | ALVAREZ GONZALEZ IMELDA                  | \$ 200.00 |
| 2023-02-17 | PAGADO | WEB00255063 | ESCOBAR BELECHE Y CDO ANA BELEN          | \$ 16.00  |
| 2023-02-17 | PAGADO | WEB00255070 | GONZALEZ RAMIREZ JOSE SAUL               | \$ 14.00  |
| 2023-02-17 | PAGADO | WSB00017529 | RAMIREZ HUITRON ULISES                   | \$ 42.00  |
| 2023-02-17 | PAGADO | WSB00017538 | MACIAS LOZANO CDO MERCEDES ELIZABETH     | \$ 38.00  |
| 2023-02-17 | PAGADO | WSB00017541 | TAMAYO RODRIGUEZ MIGUEL                  | \$ 39.00  |
| 2023-02-17 | PAGADO | WSB00017543 | VELASCO VALLE Y CDA CHRISTIAN            | \$ 34.00  |
| 2023-02-17 | PAGADO | WSB00017544 | RAMOS TRUJANO MARISELA                   | \$ 10.00  |
| 2023-02-17 | PAGADO | WSB00017545 | ELGUEZABAL RODRIGUEZ MARCO ANTONIO       | \$ 3.00   |
| 2023-02-18 | PAGADO | LKI00026842 | LOPEZ COTA BLANCA OLIVIA                 | \$ 0.98   |
| 2023-02-18 | PAGADO | LKI00026843 | ACOSTA GONZALEZ DIEGO Y CDA              | \$ 0.90   |

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| 2023-02-18 | PAGADO | LKI00026844 | CRUZ CHOCOTECO EDGAR ALFREDO                                                                   | \$ 0.26     |
| 2023-02-18 | PAGADO | LKI00026845 | RIVAS TERRAZAS CLAUDIA CIRIA                                                                   | \$ 0.28     |
| 2023-02-18 | PAGADO | LKI00026846 | RUIZ MANJARREZ NANCY                                                                           | \$ 0.58     |
| 2023-02-18 | PAGADO | LKI00026848 | ZEPEDA GUZMAN MARIA GENOVEVA                                                                   | \$ 0.04     |
| 2023-02-18 | PAGADO | LOX00054650 | ALVAREZ GARCIA MARIA FELISA                                                                    | \$ 12.00    |
| 2023-02-18 | PAGADO | LOX00054654 | IRENE SOLIS JOSE MARTIN                                                                        | \$ 13.00    |
| 2023-02-18 | PAGADO | LOX00054658 | RAMIREZ HERNANDEZ IRMA Y CDO                                                                   | \$ 14.00    |
| 2023-02-18 | PAGADO | LOX00054663 | DURAN MORALES ALFONSO                                                                          | \$ 15.00    |
| 2023-02-18 | PAGADO | LOX00054670 | CISNEROS MARTINEZ Y CDO CLAUDIA                                                                | \$ 16.00    |
| 2023-02-18 | PAGADO | LOX00054674 | LUNA OLIVEROS BLANCA ESTELA                                                                    | \$ 18.00    |
| 2023-02-18 | PAGADO | LOX00054677 | MARTINEZ ORTEGA VERONICA ISABEL                                                                | \$ 33.00    |
| 2023-02-18 | PAGADO | LOX00054679 | VAZQUEZ MERCADO Y CDA MOISES                                                                   | \$ 34.00    |
| 2023-02-18 | PAGADO | LOX00054684 | ALONSO QUEZADA Y CDA CASTULO                                                                   | \$ 39.00    |
| 2023-02-18 | PAGADO | LOX00054714 | CASTELLANOS ROMERO JOSE GABRIEL                                                                | \$ 121.00   |
| 2023-02-18 | PAGADO | LOX00054724 | CASTILLON MARTIN EMILIO                                                                        | \$ 199.00   |
| 2023-02-18 | PAGADO | LOX00054732 | GARCIA RAMOS JORGE                                                                             | \$ 280.00   |
| 2023-02-18 | PAGADO | LOX00054735 | APOYO Y LIQUIDEZ, SOCIEDAD ANONIMA DE CAPITAL VARIABLE, SOCIEDAD FINANCIERA DE OBJETO MULTIPLE | \$ 735.00   |
| 2023-02-18 | PAGADO | WEB00255083 | LUNA OCAMPO RAMON                                                                              | \$ 93.00    |
| 2023-02-18 | PAGADO | WEB00255098 | BANCO MERCANTIL DEL NORTE SA INSTITUCION DE BANCA MULTIPLE GRUPO FINANCIERO BANORTE            | \$ 188.00   |
| 2023-02-18 | PAGADO | WEB00255103 | TRUJILLO HERNANDEZ FERNANDO Y CDA.                                                             | \$ 14.00    |
| 2023-02-18 | PAGADO | WEB00255104 | HERNANDEZ CHAVEZ IRMA LORENA                                                                   | \$ 15.00    |
| 2023-02-18 | PAGADO | WEB00255111 | RAMIREZ JIMENEZ DIANA JACQUELINE SL                                                            | \$ 16.00    |
| 2023-02-18 | PAGADO | WEB00255118 | NERIA DIAZ JOEL Y CDA                                                                          | \$ 32.00    |
| 2023-02-18 | PAGADO | WEB00255147 | RODRIGUEZ MEJIA CDO MARIA                                                                      | \$ 90.00    |
| 2023-02-18 | PAGADO | WEB00255154 | CONTRERAS HERNANDEZ HECTOR ABEL                                                                | \$ 295.00   |
| 2023-02-18 | PAGADO | WEB00255158 | GONZALEZ FLORES Y CDA JOSE GUADALUPE                                                           | \$ 14.00    |
| 2023-02-18 | PAGADO | WEB00255164 | RODRIGUEZ ZAPATA JUAN PABLO                                                                    | \$ 13.00    |
| 2023-02-18 | PAGADO | WEB00255165 | MAISTERRA MTNEZ GABRIEL                                                                        | \$ 50.00    |
| 2023-02-18 | PAGADO | WEB00255167 | PRECIADO CORONEL Y CDA VICTOR MANUEL                                                           | \$ 46.00    |
| 2023-02-18 | PAGADO | WEB00255197 | CAMPOS HIDALGO JOAQUIN                                                                         | \$ 49.00    |
| 2023-02-18 | PAGADO | WEB00255204 | CARRILLO FLORES Y CDA FELIX ALBERTO                                                            | \$ 15.00    |
| 2023-02-18 | PAGADO | WEB00255215 | VELAZQUE J ARTURO Y CDO                                                                        | \$ 152.00   |
| 2023-02-19 | PAGADO | LKI00026852 | COBIAN HERNANDEZ JOSE MANUEL Y CDA                                                             | \$ 0.82     |
| 2023-02-19 | PAGADO | LKI00026854 | RENTERIA LUQUIN ALMA ALICIA                                                                    | \$ 0.42     |
| 2023-02-19 | PAGADO | LKI00026856 | PEREZ FLORES JUAN FELIPE                                                                       | \$ 0.12     |
| 2023-02-19 | PAGADO | LOX00054687 | FONSECA GOMEZ MIRIAM ALEJANDRA                                                                 | \$ 43.00    |
| 2023-02-19 | PAGADO | LOX00054737 | GUZMAN JIMENEZ FELIPE                                                                          | \$ 865.00   |
| 2023-02-19 | PAGADO | WEB00255247 | STUREMARK O VDA CASTELLANOS ANNE M                                                             | \$ 4,410.00 |
| 2023-02-19 | PAGADO | WEB00255258 | PARTIDA ADAME EFREN                                                                            | \$ 13.00    |
| 2023-02-19 | PAGADO | WEB00255299 | GARCIA MARTINEZ MARIA VANESA                                                                   | \$ 37.00    |
| 2023-02-19 | PAGADO | WEB00255307 | SANCHEZ GUTIERREZ CRISTINA LIZETTE                                                             | \$ 6.00     |
| 2023-02-19 | PAGADO | WEB00255319 | ALVIZO GONZALEZ MARTHA LETICIA                                                                 | \$ 36.00    |
| 2023-02-19 | PAGADO | WEB00255320 | ARCINIEGA MONTES Y CDA SANTIAGO                                                                | \$ 16.00    |

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| 2023-02-19 | PAGADO    | WEB00255324 | PEREZ GAMBOA DAVID EDUARDO Y CDA                                   | \$ 14.00    |
| 2023-02-20 | FACTURADO | LBT00014178 | SANCHEZ CONTRERAS FERNANDO                                         | \$ 44.00    |
| 2023-02-20 | PAGADO    | CNT01546896 | MARTINEZ HARO SERGIO                                               | \$ 0.01     |
| 2023-02-20 | PAGADO    | FRN01591399 | ESTRADA FARIAS GERARDO                                             | \$ 50.00    |
| 2023-02-20 | PAGADO    | FRN01591433 | DIAZ CASTRO REYES Y CDA                                            | \$ 50.00    |
| 2023-02-20 | PAGADO    | FRN01591601 | GOMEZ DURAZO RICARDO HIRAM                                         | \$ 50.00    |
| 2023-02-20 | PAGADO    | LBA00022258 | DIAZ LOPEZ CARLOS ARTURO                                           | \$ 183.00   |
| 2023-02-20 | PAGADO    | LBA00022271 | SANCHEZ CORREA MARIA DOLORES                                       | \$ 11.00    |
| 2023-02-20 | PAGADO    | LBA00022278 | LOPEZ GUTIERREZ EULALIA CECILIA                                    | \$ 41.00    |
| 2023-02-20 | PAGADO    | LBA00022282 | PALOMINO ZUNO BEATRIZ                                              | \$ 200.00   |
| 2023-02-20 | PAGADO    | LBA00022283 | PALOMINO ZUNO BEATRIZ                                              | \$ 200.00   |
| 2023-02-20 | PAGADO    | LBA00022289 | CHOLICO PACAS Y CDO MA ISABEL                                      | \$ 17.00    |
| 2023-02-20 | PAGADO    | LBA00022291 | VILLALVAZO MORALES MARIA FLOR Y CDS                                | \$ 292.00   |
| 2023-02-20 | PAGADO    | LBJ00003368 | JAUREGUI VALDEZ LILIANA BERENICE                                   | \$ 1,477.00 |
| 2023-02-20 | PAGADO    | LBT00014168 | AMEZCUA SOLORIO GERARDO                                            | \$ 212.00   |
| 2023-02-20 | PAGADO    | LBT00014172 | PORTALES CEJA JOSE LUIS SL                                         | \$ 15.00    |
| 2023-02-20 | PAGADO    | LBT00014182 | FLORES MORENO Y CDA MIGUEL ANGEL                                   | \$ 33.00    |
| 2023-02-20 | PAGADO    | LBT00014186 | MARTINEZ ALVARADO JOSE EDUARDO Y CDA                               | \$ 124.00   |
| 2023-02-20 | PAGADO    | LBT00014188 | OJEDA RODRIGUEZ MARIA DOLORES DEL CARMEN                           | \$ 11.00    |
| 2023-02-20 | PAGADO    | LHS00009067 | BANCO ACTINVER SOCIEDAD ANONIMA INST. DE BANCA MULT. GRUPO FINANC. | \$ 500.00   |
| 2023-02-20 | PAGADO    | LHS00009068 | BANCO ACTINVER SOCIEDAD ANONIMA INST. DE BANCA MULT. GRUPO FINANC. | \$ 500.00   |
| 2023-02-20 | PAGADO    | LHS00009073 | LONGINES TORRES JOSEFINA                                           | \$ 14.00    |
| 2023-02-20 | PAGADO    | LHS00009078 | MEDINA JIMENEZ MIGUEL ANGEL                                        | \$ 125.00   |
| 2023-02-20 | PAGADO    | LKI00026858 | FIGUEROA BARBA FRANCISCO JAVIER                                    | \$ 0.46     |
| 2023-02-20 | PAGADO    | LKI00026862 | ARENAS LOPEZ MARIA DOLORES                                         | \$ 0.20     |
| 2023-02-20 | PAGADO    | LKI00026863 | ARENAS LOPEZ DE RAMIREZ MA DOLORES                                 | \$ 0.66     |
| 2023-02-20 | PAGADO    | LKI00026864 | ARENAS LOPEZ DE RAMIREZ MA DOLORES                                 | \$ 0.66     |
| 2023-02-20 | PAGADO    | LKI00026865 | RAMIREZ MICHEL MANUEL GUSTAVO                                      | \$ 0.82     |
| 2023-02-20 | PAGADO    | LKI00026866 | ARENAS LOPEZ MARIA DOLORES                                         | \$ 0.20     |
| 2023-02-20 | PAGADO    | LKI00026867 | ARENAS LOPEZ MARIA DOLORES                                         | \$ 0.96     |
| 2023-02-20 | PAGADO    | LKI00026868 | ARENAS LOPEZ DE RAMIREZ MARIA                                      | \$ 0.18     |
| 2023-02-20 | PAGADO    | LKI00026869 | ARENAS LOPEZ MARIA DOLORES                                         | \$ 0.20     |
| 2023-02-20 | PAGADO    | LKI00026871 | CERVANTES TORRES Y CDO VERONICA                                    | \$ 0.40     |
| 2023-02-20 | PAGADO    | LKI00026872 | MENA MARTINEZ CLAUDIO CESAR                                        | \$ 0.90     |
| 2023-02-20 | PAGADO    | LKI00026875 | TAPIA HERNANDEZ MARIA CONCEPCION                                   | \$ 0.32     |
| 2023-02-20 | PAGADO    | LKI00026876 | QUINTERO CASTILLO HONORATO                                         | \$ 0.40     |
| 2023-02-20 | PAGADO    | LKI00026878 | AZCUAGA OVANDO JOSE LUIS                                           | \$ 0.60     |
| 2023-02-20 | PAGADO    | LKI00026881 | GARCIA HERNANDEZ ALEJANDRA                                         | \$ 0.82     |
| 2023-02-20 | PAGADO    | LOX00054741 | HERNANDEZ CEJA ARTURO                                              | \$ 12.00    |
| 2023-02-20 | PAGADO    | LOX00054743 | MACIAS OROZCO LORENZO ANTONIO                                      | \$ 12.00    |
| 2023-02-20 | PAGADO    | LOX00054752 | FLORES CORREA RODOLFO                                              | \$ 15.00    |
| 2023-02-20 | PAGADO    | LOX00054753 | TAVARES CAMACHO RAFAEL                                             | \$ 30.00    |
| 2023-02-20 | PAGADO    | LOX00054758 | VALENZUELA GOMEZ ARTURO                                            | \$ 15.00    |
| 2023-02-20 | PAGADO    | LOX00054759 | ELIZONDO FLORES FRANCISCO JAVIER                                   | \$ 16.00    |

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| 2023-02-20 | PAGADO | LOX00054760 | HERNANDEZ MONTAÑO MARIA                          | \$ 17.00  |
| 2023-02-20 | PAGADO | LOX00054764 | GUIZAR LOPEZ Y CDO ANA                           | \$ 5.00   |
| 2023-02-20 | PAGADO | LOX00054769 | TOVAR JIMENEZ OSVALDO ISMAEL                     | \$ 44.00  |
| 2023-02-20 | PAGADO | LOX00054772 | GOMEZ ZAVALA Y CDO PATRICIA ARACELI              | \$ 45.00  |
| 2023-02-20 | PAGADO | LSC00005634 | RAZO HERNANDEZ DANIEL HERIBERTO Y CDA            | \$ 14.00  |
| 2023-02-20 | PAGADO | LSD00010077 | FLORES ROJAS CARLOS ALFONSO                      | \$ 16.00  |
| 2023-02-20 | PAGADO | LSD00010078 | VILLAR AVILA LORENA                              | \$ 13.00  |
| 2023-02-20 | PAGADO | LSD00010081 | VILLANUEVA MENDEZ ALEJANDRO MARTIN               | \$ 113.00 |
| 2023-02-20 | PAGADO | WEB00255354 | CAMPOS CERDA ALEJANDRO                           | \$ 48.00  |
| 2023-02-20 | PAGADO | WEB00255375 | GARCIA NAVARRO MARIA AUXILIADORA                 | \$ 31.00  |
| 2023-02-20 | PAGADO | WEB00255376 | UGALDE ARCE EUGENIO JAVIER                       | \$ 250.00 |
| 2023-02-20 | PAGADO | WEB00255377 | GONZALEZ GONZALEZ COSIO OSCAR Y CDA              | \$ 15.00  |
| 2023-02-20 | PAGADO | WEB00255394 | RANGEL NAVARRO ROBERTO                           | \$ 249.00 |
| 2023-02-20 | PAGADO | WEB00255406 | JAUREGUI HERNANDEZ IRMA                          | \$ 12.00  |
| 2023-02-20 | PAGADO | WEB00255409 | MARIÑELARENA PANO BLANCA ESTRELLA                | \$ 17.00  |
| 2023-02-20 | PAGADO | WEB00255424 | MARTINEZ CHAVEZ SERAFIN ABEL Y CDA               | \$ 96.00  |
| 2023-02-20 | PAGADO | WEB00255430 | CHAVEZ DE LA FUENTE DAVID PABLO                  | \$ 33.00  |
| 2023-02-20 | PAGADO | WEB00255432 | SALCEDO MURILLO IRMA                             | \$ 223.00 |
| 2023-02-20 | PAGADO | WEB00255448 | CAMARA MILLAN MARIA CECILIA                      | \$ 147.00 |
| 2023-02-20 | PAGADO | WEB00255454 | MEJIA OMEDO MARIA ELENA                          | \$ 13.00  |
| 2023-02-20 | PAGADO | WEB00255460 | GUDIÑO AYALA Y CDA DAVID                         | \$ 42.00  |
| 2023-02-20 | PAGADO | WEB00255463 | HDA SAN AGUSTIN DESARROLLO RES SACV              | \$ 50.00  |
| 2023-02-20 | PAGADO | WEB00255464 | REAL CORDERO EDWIN ALEXIS                        | \$ 15.00  |
| 2023-02-20 | PAGADO | WEB00255495 | BANCO DEL BAJIO SA INSTITUCION DE BANCA MULTIPLE | \$ 136.00 |
| 2023-02-20 | PAGADO | WEB00255503 | HERNANDEZ LERMA LAURA                            | \$ 15.00  |
| 2023-02-20 | PAGADO | WEB00255506 | MARTINEZ OCAMPO ALMA KARINA                      | \$ 17.00  |
| 2023-02-20 | PAGADO | WEB00255507 | ESPINOSA POSADAS NORMA                           | \$ 14.00  |
| 2023-02-20 | PAGADO | WEB00255512 | GONZALEZ SANTANA Y CDO MARIA DE                  | \$ 118.00 |
| 2023-02-20 | PAGADO | WEB00255525 | GARCIA ASCENCIO SANDRA ELIZABETH                 | \$ 16.00  |
| 2023-02-20 | PAGADO | WEB00255546 | CONTRERAS HINOJOSA RAMON                         | \$ 165.00 |
| 2023-02-20 | PAGADO | WEB00255554 | LOPEZ HUERTA SERGIO                              | \$ 148.00 |
| 2023-02-20 | PAGADO | WEB00255555 | FRANCO ANAYA JOSE Y CDA                          | \$ 50.00  |
| 2023-02-20 | PAGADO | WEB00255571 | ESPINOZA GUZMAN MARIA CRISTINA                   | \$ 82.00  |
| 2023-02-20 | PAGADO | WEB00255578 | DIAZ RODRIGUEZ CARLOS ALBERTO Y CDA              | \$ 186.00 |
| 2023-02-20 | PAGADO | WEB00255580 | BRIONES HERNANDEZ Y CDO MARIA DE LOS ANGELES     | \$ 14.00  |
| 2023-02-20 | PAGADO | WEB00255611 | GODINEZ LOPEZ ALEJANDRA DEL PILAR Y              | \$ 3.38   |
| 2023-02-20 | PAGADO | WEB00255613 | MEDINA GARCIA GUSTAVO                            | \$ 15.00  |
| 2023-02-20 | PAGADO | WEB00255615 | FORCADA ANGUIANO DANIEL                          | \$ 153.00 |
| 2023-02-20 | PAGADO | WEB00255623 | MEDINA BERNA RODRIGO ANTONIO                     | \$ 1.00   |
| 2023-02-20 | PAGADO | WEB00255640 | BARBA CHAVIRA MARIA DE LOS ANGELES               | \$ 242.00 |
| 2023-02-20 | PAGADO | WEB00255646 | PALMA BAUTISTA MARIA DE LOURDES                  | \$ 17.00  |
| 2023-02-20 | PAGADO | WEB00255649 | CADENA DELGADO ALEJANDRO                         | \$ 115.00 |
| 2023-02-20 | PAGADO | WEB00255681 | ASCENCIO HERNANDEZ MICHELE LYNN                  | \$ 20.00  |
| 2023-02-20 | PAGADO | WEB00255696 | RODRIGUEZ FRANCO JUAN JOSE Y CDA                 | \$ 739.00 |
| 2023-02-20 | PAGADO | WEB00255697 | AGUILAR CISNEROS LUIS ALEJANDRO                  | \$ 38.00  |

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| 2023-02-20 | PAGADO | WEB00255705 | TEJEDA JARAMILLO ANA KARINA                                                         | \$ 85.00    |
| 2023-02-20 | PAGADO | WEB00255706 | CHABAT REYNA CARLOS RENE Y CDA                                                      | \$ 37.00    |
| 2023-02-20 | PAGADO | WEB00255712 | ALVAREZ MADRIGAL HUGO ALBERTO                                                       | \$ 39.00    |
| 2023-02-20 | PAGADO | WEB00255715 | RODRIGUEZ COVARRUBIAS EFREN                                                         | \$ 15.00    |
| 2023-02-20 | PAGADO | WEB00255719 | KUHLMANN GARZA DIEGO                                                                | \$ 184.00   |
| 2023-02-20 | PAGADO | WEB00255726 | CANDELARIO JIMENEZ JOSE ROBERTO                                                     | \$ 14.00    |
| 2023-02-20 | PAGADO | WEB00255733 | ARAUJO RAMIREZ MARTIN                                                               | \$ 16.00    |
| 2023-02-20 | PAGADO | WEB00255735 | GONZALEZ JIMENEZ TERESA ALEJANDRA                                                   | \$ 40.00    |
| 2023-02-20 | PAGADO | WEB00255767 | TORRES VILLEGAS GABRIEL Y CDA                                                       | \$ 38.00    |
| 2023-02-20 | PAGADO | WEB00255769 | LOPEZ MORAN MARIA TRINIDAD VERONICA                                                 | \$ 15.00    |
| 2023-02-20 | PAGADO | WEB00255780 | RODRIGUEZ NAVARRO MARISOL Y CDO.                                                    | \$ 15.00    |
| 2023-02-20 | PAGADO | WEB00255781 | MENDOZA GARCIA EUGENIA                                                              | \$ 49.00    |
| 2023-02-20 | PAGADO | WEB00255790 | RIVAS ORTEGA DEBORAH MARIA S L                                                      | \$ 46.00    |
| 2023-02-20 | PAGADO | WEB00262529 | GARDEA LARA FLORENTINO                                                              | \$ 314.86   |
| 2023-02-20 | PAGADO | WSB00017553 | MALDONADO MURILLO VERONICA                                                          | \$ 16.00    |
| 2023-02-20 | PAGADO | WSB00017564 | SANCHEZ URIBE JOSEFINA                                                              | \$ 17.00    |
| 2023-02-20 | PAGADO | WSB00017566 | HERRERA ASTORGA DAVID                                                               | \$ 136.00   |
| 2023-02-21 | PAGADO | CNT01548468 | AVILES RIOS Y CDA RICARDO                                                           | \$ 50.00    |
| 2023-02-21 | PAGADO | FRN01592662 | CERVANTES RAMIREZ JESUS                                                             | \$ 50.00    |
| 2023-02-21 | PAGADO | FRN01593045 | CASILLAS HERNANDEZ DIMAS                                                            | \$ 50.00    |
| 2023-02-21 | PAGADO | FRN01593277 | TRUJILLO BELLO JOSE SUHZAMAN                                                        | \$ 50.00    |
| 2023-02-21 | PAGADO | LBA00022301 | LEON CORRALES JOSE RAMON                                                            | \$ 80.00    |
| 2023-02-21 | PAGADO | LBA00022309 | GAMBOA LOERA SILVIA                                                                 | \$ 50.00    |
| 2023-02-21 | PAGADO | LBA00022321 | HERNANDEZ CURIEL PEDRO                                                              | \$ 20.00    |
| 2023-02-21 | PAGADO | LBA00022326 | AGUAYO JUAREZ Y CDA HUGO                                                            | \$ 31.00    |
| 2023-02-21 | PAGADO | LBA00022329 | LARA SALGADO PEDRO QUINTIN                                                          | \$ 2,480.00 |
| 2023-02-21 | PAGADO | LBA00022348 | MARTINEZ BAÑUELOS CLAUDIA CRISTABEL                                                 | \$ 15.00    |
| 2023-02-21 | PAGADO | LBA00022358 | PETROSYAN ORREGO JOSE ANTONIO                                                       | \$ 310.00   |
| 2023-02-21 | PAGADO | LBA00022359 | ILLADES PADILLA JAVIER RAFAEL                                                       | \$ 168.00   |
| 2023-02-21 | PAGADO | LBJ00003396 | BBVA BANCOMER SA INSTITUCION DE<br>BANCA MULTIPLE GRUPO FINANCIERO BBVA<br>BANCOMER | \$ 3.41     |
| 2023-02-21 | PAGADO | LBJ00003397 | BBVA BANCOMER SA INSTITUCION DE<br>BANCA MULTIPLE GRUPO FINANCIERO BBVA<br>BANCOMER | \$ 3.97     |
| 2023-02-21 | PAGADO | LBT00014223 | HORWITZ SOTO CDO ABRIL                                                              | \$ 200.00   |
| 2023-02-21 | PAGADO | LBT00014224 | HORWITZ SOTO CDA ABRIL                                                              | \$ 200.00   |
| 2023-02-21 | PAGADO | LBT00014225 | SOTO BECERRIL DE HORWITZ GILDA                                                      | \$ 200.00   |
| 2023-02-21 | PAGADO | LBT00014226 | HORWITZ SOTO JULIETA                                                                | \$ 200.00   |
| 2023-02-21 | PAGADO | LBT00014227 | HORWITZ SOTO CDO GILDA                                                              | \$ 200.00   |
| 2023-02-21 | PAGADO | LBT00014228 | HORWITZ SOTO ABRIL Y CDA                                                            | \$ 142.00   |
| 2023-02-21 | PAGADO | LBT00014229 | SOTO BECERRIL CD DE H GILDA                                                         | \$ 200.00   |
| 2023-02-21 | PAGADO | LBT00014237 | GARCIA MIRANDA MARIA ELENA                                                          | \$ 44.00    |
| 2023-02-21 | PAGADO | LBT00014241 | DONATO ONTIVEROS LUIS OSCAR                                                         | \$ 313.00   |
| 2023-02-21 | PAGADO | LBT00014243 | DONATO ONTIVEROS FRANCISCO                                                          | \$ 184.00   |
| 2023-02-21 | PAGADO | LHS00009087 | BENAVIDES GOVEA EVA AURORA                                                          | \$ 37.00    |
| 2023-02-21 | PAGADO | LHS00009092 | CORDERO LOPEZ CARMEN MA                                                             | \$ 46.00    |

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| 2023-02-21 | PAGADO | LHS00009093 | ESCALANTE CASTRO Y CDA JOSE MANUEL               | \$ 86.00  |
| 2023-02-21 | PAGADO | LHS00009096 | DIAZ MAGAÑA LUIS HUMBERTO                        | \$ 120.00 |
| 2023-02-21 | PAGADO | LKI00026883 | BETANCOURT ARMENTA Y CDA HELEODORO               | \$ 0.80   |
| 2023-02-21 | PAGADO | LKI00026885 | ALCANTARA OCHOA Y CDA ADIEL                      | \$ 0.88   |
| 2023-02-21 | PAGADO | LKI00026886 | HEREDIA CORDERO MARTHA ANGELINA                  | \$ 0.54   |
| 2023-02-21 | PAGADO | LKI00026889 | JIMENEZ MATA HECTOR                              | \$ 0.42   |
| 2023-02-21 | PAGADO | LKI00026890 | REYES GARCIA EDGAR OMAR                          | \$ 0.62   |
| 2023-02-21 | PAGADO | LKI00026898 | VAZQUEZ LOZANO MIRIAM                            | \$ 0.26   |
| 2023-02-21 | PAGADO | LKI00026899 | CAMARENA GONZALEZ OMAR                           | \$ 0.10   |
| 2023-02-21 | PAGADO | LKI00026900 | MORA LOERA MARTHA ELENA                          | \$ 0.38   |
| 2023-02-21 | PAGADO | LOX00054815 | AGREDANO RODRIGUEZ CARLOS EDUARDO                | \$ 4.00   |
| 2023-02-21 | PAGADO | LOX00054816 | LOPEZ ALVARADO JOSE FELIPE                       | \$ 9.00   |
| 2023-02-21 | PAGADO | LOX00054818 | RICO GARCIA ZURIA GABRIELA                       | \$ 13.00  |
| 2023-02-21 | PAGADO | LOX00054819 | TORRE MACIEL Y CDO PATRICIA DE LA                | \$ 15.00  |
| 2023-02-21 | PAGADO | LOX00054822 | REOS REYES MARTIN DAVID Y CDA                    | \$ 14.00  |
| 2023-02-21 | PAGADO | LOX00054825 | HERNANDEZ MIRALRIO MARIA ADELAIDA Y              | \$ 14.00  |
| 2023-02-21 | PAGADO | LOX00054826 | SOLORIO VAZQUEZ ALBERTO                          | \$ 14.00  |
| 2023-02-21 | PAGADO | LOX00054828 | LOMELI CAMARENA ALINA                            | \$ 17.00  |
| 2023-02-21 | PAGADO | LOX00054830 | MALDONADO MARTINEZ Y CDA VICENTE MANUEL          | \$ 32.00  |
| 2023-02-21 | PAGADO | LOX00054836 | JARAMILLO LOPEZ ROSA ELENA Y CDO                 | \$ 50.00  |
| 2023-02-21 | PAGADO | LOX00054840 | JARAMILLO LOPEZ ROSA ELENA Y CDO                 | \$ 35.00  |
| 2023-02-21 | PAGADO | LOX00054842 | MARTINEZ HERNANDEZ JOSE CARLOS                   | \$ 37.00  |
| 2023-02-21 | PAGADO | LOX00054844 | ALONSO LAZARO LUIS EDUARDO                       | \$ 44.00  |
| 2023-02-21 | PAGADO | LOX00054853 | PALOS LOPEZ ROMELIA                              | \$ 1.00   |
| 2023-02-21 | PAGADO | LOX00054868 | PALOS LOPEZ ROMELIA                              | \$ 1.00   |
| 2023-02-21 | PAGADO | LOX00054874 | RODRIGUEZ RODRIGUEZ ADOLFO                       | \$ 146.00 |
| 2023-02-21 | PAGADO | LSD00010089 | RAMOS COMPARAN LETICIA                           | \$ 40.00  |
| 2023-02-21 | PAGADO | LSD00010103 | CARRILLO FUENTES RAFAEL MARIA                    | \$ 45.00  |
| 2023-02-21 | PAGADO | LSD00010111 | PACHECO CARDENAS LUZ ELENA                       | \$ 32.00  |
| 2023-02-21 | PAGADO | WEB00255796 | BURGOS VIZCAYA JUAN                              | \$ 11.00  |
| 2023-02-21 | PAGADO | WEB00255797 | RAMIREZ CISNEROS JOSE LUIS                       | \$ 40.00  |
| 2023-02-21 | PAGADO | WEB00255805 | RODRIGUEZ CONTRERAS KARLA MARIANA                | \$ 14.00  |
| 2023-02-21 | PAGADO | WEB00255818 | VARGAS OCHOA GUSTAVO                             | \$ 120.00 |
| 2023-02-21 | PAGADO | WEB00255840 | ESPARZA TORRES BELEN                             | \$ 14.00  |
| 2023-02-21 | PAGADO | WEB00255845 | GARCIA LLAMAS SILVIA LORENA                      | \$ 10.00  |
| 2023-02-21 | PAGADO | WEB00255846 | ENRIQUEZ RUBIO ERICK JUEL                        | \$ 43.00  |
| 2023-02-21 | PAGADO | WEB00255850 | GARCIA RODRIGUEZ Y CDA SALVADOR                  | \$ 16.00  |
| 2023-02-21 | PAGADO | WEB00255856 | BELECHE PRIETO NESTOR RAFAEL                     | \$ 40.00  |
| 2023-02-21 | PAGADO | WEB00255860 | ROBLES PEREZ DIEGO ARMANDO Y CDA                 | \$ 1.00   |
| 2023-02-21 | PAGADO | WEB00255873 | LIMON PARRA MARTHA ELENA Y SL                    | \$ 966.00 |
| 2023-02-21 | PAGADO | WEB00255875 | GONZALEZ MALDONADO IRENE                         | \$ 172.00 |
| 2023-02-21 | PAGADO | WEB00255922 | MONROY REGUILLO RAFAEL                           | \$ 1.00   |
| 2023-02-21 | PAGADO | WEB00255935 | VALDIVIA ROMERO RAFAEL                           | \$ 43.00  |
| 2023-02-21 | PAGADO | WEB00255938 | CONSTRUCTORA Y URBANIZACIONES DEL SUR DE JALISCO | \$ 194.00 |
| 2023-02-21 | PAGADO | WEB00255940 | RAZO LOZA XOCHIL                                 | \$ 36.96  |

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| 2023-02-21 | PAGADO | WEB00255943 | PEREZ RODRIGUEZ GABRIELA                                                            | \$ 100.00 |
| 2023-02-21 | PAGADO | WEB00255951 | ASCENCIO CARPACIO MARIA DE LOS                                                      | \$ 20.00  |
| 2023-02-21 | PAGADO | WEB00255962 | PIMENTEL HERNANDEZ MARIA MIRIAM                                                     | \$ 37.00  |
| 2023-02-21 | PAGADO | WEB00255966 | DE LA GARZA BERNAL TANIA Y CDO                                                      | \$ 84.00  |
| 2023-02-21 | PAGADO | WEB00255972 | VARGAS ROMERO IGNACIO                                                               | \$ 99.44  |
| 2023-02-21 | PAGADO | WEB00255982 | CABALLERO SALAZAR MAYRA LUCERITO                                                    | \$ 20.00  |
| 2023-02-21 | PAGADO | WEB00255990 | BARBA CERVANTES ANA MARIA                                                           | \$ 725.04 |
| 2023-02-21 | PAGADO | WEB00256000 | ROSAS EDUARDO                                                                       | \$ 15.00  |
| 2023-02-21 | PAGADO | WEB00256003 | RIVERA BARRETO Y CDA HECTOR                                                         | \$ 16.00  |
| 2023-02-21 | PAGADO | WEB00256008 | ARECHIGA AHUMADA MARISELA                                                           | \$ 15.00  |
| 2023-02-21 | PAGADO | WEB00256014 | AMADOR ESPINOSA EDUARDO HUMBERTO                                                    | \$ 100.00 |
| 2023-02-21 | PAGADO | WEB00256017 | DE LA CRUZ RAMIREZ ERIKA                                                            | \$ 14.00  |
| 2023-02-21 | PAGADO | WEB00256029 | RUIZ MENDEZ MA TERESA                                                               | \$ 90.72  |
| 2023-02-21 | PAGADO | WEB00256032 | AMADOR ESPINOSA Y CDA EDUARDO HUMBERTO                                              | \$ 100.00 |
| 2023-02-21 | PAGADO | WEB00256033 | GAVALDON CAMARENA FERNANDO                                                          | \$ 37.00  |
| 2023-02-21 | PAGADO | WEB00256048 | LOPEZ ESPINOSA LETICIA                                                              | \$ 152.00 |
| 2023-02-21 | PAGADO | WEB00256049 | DOMINGUEZ GOMEZ MOISES                                                              | \$ 18.00  |
| 2023-02-21 | PAGADO | WEB00256050 | RAMIREZ GARCIA FRANCISCO MOISES                                                     | \$ 42.00  |
| 2023-02-21 | PAGADO | WEB00256051 | MONTES DE OCA GONZALEZ JOSE EDUARDO                                                 | \$ 13.00  |
| 2023-02-21 | PAGADO | WEB00256054 | SANDOVAL ROMERO JOSEFINA                                                            | \$ 50.00  |
| 2023-02-21 | PAGADO | WEB00256129 | GRUPO EMPRESARIAL COLLUM ,SOCIEDAD ANONIMA DE CAPITAL VARIABLE                      | \$ 6.00   |
| 2023-02-21 | PAGADO | WEB00256144 | GARCIA GONZALEZ Y CDA JUAN PABLO                                                    | \$ 147.00 |
| 2023-02-21 | PAGADO | WEB00256146 | NIEVES BARBOSA GERARDO ISABEL                                                       | \$ 90.00  |
| 2023-02-21 | PAGADO | WEB00256160 | DIAZ SANTANA ARREOLA URIEL                                                          | \$ 0.96   |
| 2023-02-21 | PAGADO | WEB00256167 | MARTIN LOPEZ ANA ISABEL                                                             | \$ 37.00  |
| 2023-02-21 | PAGADO | WEB00256171 | PICHARDO GONZALEZ JOSE RAFAEL                                                       | \$ 17.00  |
| 2023-02-21 | PAGADO | WEB00256186 | ESPINOSA YAÑEZ RICARDO                                                              | \$ 643.00 |
| 2023-02-21 | PAGADO | WEB00256187 | VILLALOBOS DIAZ Y CDA JOSE ANTONIO                                                  | \$ 6.00   |
| 2023-02-21 | PAGADO | WEB00256188 | CRUZ NAVA GABRIELA                                                                  | \$ 17.00  |
| 2023-02-21 | PAGADO | WEB00256189 | VILLALOBOS DIAZ Y CDA JOSE ANTONIO                                                  | \$ 6.00   |
| 2023-02-21 | PAGADO | WEB00256195 | AYALA DOMINGUEZ JAIME                                                               | \$ 100.00 |
| 2023-02-21 | PAGADO | WEB00256210 | CHAVEZ HERNANDEZ Y CDO MA LUCILA                                                    | \$ 36.00  |
| 2023-02-21 | PAGADO | WEB00256211 | ALONZO MERCADO CRUZ EDUARDO                                                         | \$ 7.00   |
| 2023-02-21 | PAGADO | WEB00256214 | PEREZ CASTILLO CLAUDIA PATRICIA                                                     | \$ 225.00 |
| 2023-02-21 | PAGADO | WEB00256228 | REYES BECERRA ANTONIO                                                               | \$ 139.00 |
| 2023-02-21 | PAGADO | WEB00256246 | MARTIN CASILLAS SABINO                                                              | \$ 128.00 |
| 2023-02-21 | PAGADO | WEB00257220 | SCHERMAN OJEDA RODOLFO                                                              | \$ 41.03  |
| 2023-02-21 | PAGADO | WEB00257221 | GARCIA HERNANDEZ MARIA INES Y CDO                                                   | \$ 47.00  |
| 2023-02-21 | PAGADO | WEB00260395 | BANSI SA DE CV                                                                      | \$ 1.80   |
| 2023-02-21 | PAGADO | WSB00017578 | CHAVEZ GONZALEZ JOSE DE JESUS                                                       | \$ 42.00  |
| 2023-02-21 | PAGADO | WSB00017579 | BANCO MERCANTIL DEL NORTE SA INSTITUCION DE BANCA MULTIPLE GRUPO FINANCIERO BANORTE | \$ 200.00 |
| 2023-02-22 | PAGADO | FRN01593992 | MORENO JIMENEZ ANGELICA MARIA                                                       | \$ 50.00  |
| 2023-02-22 | PAGADO | FRN01594514 | LOZANO FERNANDEZ JORGE EDUARDO                                                      | \$ 50.00  |

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| 2023-02-22 | PAGADO | FRN01594957 | GONZALEZ REYNOSO MARIA ELENA                                                     | \$ 50.00  |
| 2023-02-22 | PAGADO | FRN01594958 | GONZALEZ REYNOSO MARIA ELENA                                                     | \$ 50.00  |
| 2023-02-22 | PAGADO | FRN01594959 | GONZALEZ REYNOSO MARIA ELENA                                                     | \$ 50.00  |
| 2023-02-22 | PAGADO | FRN01594960 | GONZALEZ REYNOSO MARIA ELENA                                                     | \$ 50.00  |
| 2023-02-22 | PAGADO | FRN01595051 | RODRIGUEZ ROSALES HERNESTO                                                       | \$ 50.00  |
| 2023-02-22 | PAGADO | FRN01595152 | PADILLA RIVERA DE C CDOMACARMEN                                                  | \$ 50.00  |
| 2023-02-22 | PAGADO | FRN01595446 | BARBA GONZALEZ JOSE                                                              | \$ 50.00  |
| 2023-02-22 | PAGADO | FRN01595450 | OBLEDO VELICA JOSE                                                               | \$ 50.00  |
| 2023-02-22 | PAGADO | FRN01595451 | OBLEDO VELICA JOSE                                                               | \$ 50.00  |
| 2023-02-22 | PAGADO | FRN01595610 | YAÑEZ SOLORZANO ULISES DANTE                                                     | \$ 50.00  |
| 2023-02-22 | PAGADO | LBA00022371 | LOPEZ MERCADO JULIO CESAR                                                        | \$ 41.00  |
| 2023-02-22 | PAGADO | LBA00022385 | GONZALEZ ESPARZA ALEJANDRO Y CDA                                                 | \$ 17.00  |
| 2023-02-22 | PAGADO | LBA00022387 | ZARAGOZA ZUÑIGA NORMA ARACELI                                                    | \$ 14.00  |
| 2023-02-22 | PAGADO | LBA00022471 | HARINERA DE MAIZ DE JALISCO SA DE CV                                             | \$ 0.01   |
| 2023-02-22 | PAGADO | LBA00022472 | VALLE GARCIA GERARDO                                                             | \$ 68.85  |
| 2023-02-22 | PAGADO | LBA00022473 | LAZALDE VILLEGAS NORMA Y CDO                                                     | \$ 0.03   |
| 2023-02-22 | PAGADO | LBT00014256 | ACEVES RAMIREZ LOURDES                                                           | \$ 17.00  |
| 2023-02-22 | PAGADO | LBT00014257 | ACEVES RAMIREZ LOURDES                                                           | \$ 17.00  |
| 2023-02-22 | PAGADO | LBT00014265 | CORPORATIVO MCNEMEXICO, SOCIEDAD DE RESPONSABILIDAD LIMITADA DE CAPITAL VARIABLE | \$ 33.00  |
| 2023-02-22 | PAGADO | LBT00014267 | ORTIZ SANTANA MOISES                                                             | \$ 15.00  |
| 2023-02-22 | PAGADO | LBT00014269 | BALTAZAR OCHOA EVA GUADALUPE Y CDO                                               | \$ 124.00 |
| 2023-02-22 | PAGADO | LBT00014270 | RODRIGUEZ ORTIZ GUILLERMO SALVADOR                                               | \$ 102.00 |
| 2023-02-22 | PAGADO | LBT00014604 | CELIS RAMIREZ FRANCISCO JAVIER                                                   | \$ 0.02   |
| 2023-02-22 | PAGADO | LHS00009108 | PONCE PEREZ FILIBERTO                                                            | \$ 14.00  |
| 2023-02-22 | PAGADO | LKI00026904 | HERNANDEZ GALLEGOS SILVIA                                                        | \$ 0.32   |
| 2023-02-22 | PAGADO | LKI00026912 | GUTIERREZ QUIRARTE PEDRO JAVIER                                                  | \$ 0.76   |
| 2023-02-22 | PAGADO | LOX00054878 | RUIZ CASTAÑEDA ENRIQUE Y CDA                                                     | \$ 12.00  |
| 2023-02-22 | PAGADO | LOX00054880 | ANTON GUERRERO J JESUS                                                           | \$ 13.00  |
| 2023-02-22 | PAGADO | LOX00054881 | VILLA VILLA J GUADALUPE Y CDA                                                    | \$ 13.00  |
| 2023-02-22 | PAGADO | LOX00054882 | FARIAS CARRILLO ENRIQUE                                                          | \$ 14.00  |
| 2023-02-22 | PAGADO | LOX00054883 | DE CASO CARBAJALES Y CDS JOSE JOAQUIN                                            | \$ 15.00  |
| 2023-02-22 | PAGADO | LOX00054885 | ALVARADO GARCIA JESUS OMAR                                                       | \$ 16.00  |
| 2023-02-22 | PAGADO | LOX00054886 | LUNA ISLAS VALERIA                                                               | \$ 16.00  |
| 2023-02-22 | PAGADO | LOX00054887 | SANABRIA FUENTES SALVADOR                                                        | \$ 17.00  |
| 2023-02-22 | PAGADO | LOX00054889 | NAVARRETE VELAZQUEZ JOSE DE JESUS S L                                            | \$ 18.00  |
| 2023-02-22 | PAGADO | LOX00054892 | CASILLAS MAGALLANES Y CDA MAURICIO                                               | \$ 32.00  |
| 2023-02-22 | PAGADO | LOX00054896 | GOMEZ DE BAROCIO MA ESPERANZA                                                    | \$ 41.00  |
| 2023-02-22 | PAGADO | LOX00054897 | LOPEZ PEREZ SERGIO RAYMUNDO                                                      | \$ 47.00  |
| 2023-02-22 | PAGADO | LOX00054904 | JARAMILLO CAMARENA ALMA GABRIELA                                                 | \$ 5.00   |
| 2023-02-22 | PAGADO | LOX00054905 | TREVIÑO GALINDO Y CDO ALICIA                                                     | \$ 36.00  |
| 2023-02-22 | PAGADO | LOX00054917 | ALVAREZ MADRIGAL ROBERTO                                                         | \$ 100.00 |
| 2023-02-22 | PAGADO | LOX00055565 | DIAZ NERI Y CDO DAVID MIGUEL                                                     | \$ 163.92 |
| 2023-02-22 | PAGADO | LSC00005656 | ALVAREZ GUTIERREZ ESTELA                                                         | \$ 44.00  |
| 2023-02-22 | PAGADO | LSD00010121 | SANCHEZ RABADAM GABRIEL                                                          | \$ 11.00  |
| 2023-02-22 | PAGADO | LSD00010127 | MARTINEZ RIVAS Y CDSFEDERICO                                                     | \$ 135.00 |

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| 2023-02-22 | PAGADO | LSD00010128 | MARTINEZ RIVAS CDSFEDERICO ARTURO                                                         | \$ 136.00 |
| 2023-02-22 | PAGADO | LSD00010129 | MARTINEZ RIVAS CDS FEDERICO ARTURO                                                        | \$ 125.00 |
| 2023-02-22 | PAGADO | WEB00256255 | BANCO MERCANTIL DEL NORTE SA<br>INSTITUCION DE BANCA MULTIPLE GRUPO<br>FINANCIERO BANORTE | \$ 193.00 |
| 2023-02-22 | PAGADO | WEB00256259 | ALDANA HEGG CARLOS                                                                        | \$ 50.00  |
| 2023-02-22 | PAGADO | WEB00256271 | HURTADO MURILLO JORGE LUIS                                                                | \$ 256.00 |
| 2023-02-22 | PAGADO | WEB00256274 | PEREZ GOMEZ MARIO                                                                         | \$ 9.00   |
| 2023-02-22 | PAGADO | WEB00256289 | GONZALEZ MALDONADO ILSE                                                                   | \$ 299.00 |
| 2023-02-22 | PAGADO | WEB00256292 | MIRADORES DE LA CALERA SA                                                                 | \$ 677.00 |
| 2023-02-22 | PAGADO | WEB00256297 | VIEYRA MARTINEZ CARLOS ALBERTO                                                            | \$ 39.00  |
| 2023-02-22 | PAGADO | WEB00256309 | VAZQUEZ CARRILLO PATRICIO                                                                 | \$ 1.00   |
| 2023-02-22 | PAGADO | WEB00256330 | RIVAS BARAJAS BETSAIDA                                                                    | \$ 17.00  |
| 2023-02-22 | PAGADO | WEB00256334 | CASTRO VALENCIA SAUL GUSTAVO                                                              | \$ 216.00 |
| 2023-02-22 | PAGADO | WEB00256342 | FIGUEROA HORTIGUELA MONICA DEL                                                            | \$ 302.00 |
| 2023-02-22 | PAGADO | WEB00256343 | URIBE PEREZ MARGARITA ESTHELA                                                             | \$ 100.00 |
| 2023-02-22 | PAGADO | WEB00256355 | MUÑOZ VERA SAMANTHA NATALLIE                                                              | \$ 3.92   |
| 2023-02-22 | PAGADO | WEB00256369 | GARCIA AGUAYO Y CDA JOSE ANTONIO                                                          | \$ 50.00  |
| 2023-02-22 | PAGADO | WEB00256373 | NEGRETE GONZALEZ LUIS FELIPE                                                              | \$ 17.00  |
| 2023-02-22 | PAGADO | WEB00256381 | SOLTERO GUTIERREZ FRANCISCO                                                               | \$ 5.00   |
| 2023-02-22 | PAGADO | WEB00256384 | BARAJAS GARCIA ELIGIO HUMBERTO                                                            | \$ 24.00  |
| 2023-02-22 | PAGADO | WEB00256385 | GUTIERREZ N JUAN C                                                                        | \$ 33.00  |
| 2023-02-22 | PAGADO | WEB00256388 | ROJAS ESTRADA JORGE ARTURO                                                                | \$ 95.00  |
| 2023-02-22 | PAGADO | WEB00256397 | LARA ARANA Y CDA ALBINO RAMON                                                             | \$ 33.00  |
| 2023-02-22 | PAGADO | WEB00256402 | GUERRERO GARIBAY JOSE FRANCISCO                                                           | \$ 34.00  |
| 2023-02-22 | PAGADO | WEB00256406 | MORALES LOMELI GEORGINA SL                                                                | \$ 30.00  |
| 2023-02-22 | PAGADO | WEB00256418 | JIMENEZ GONZALEZ JOSE DE JESUS                                                            | \$ 108.00 |
| 2023-02-22 | PAGADO | WEB00256446 | DE LA MORA CARRILLO FLORENCIA SL                                                          | \$ 35.00  |
| 2023-02-22 | PAGADO | WEB00256448 | LICONA ROMO PEDRO RAUL Y CDA                                                              | \$ 159.00 |
| 2023-02-22 | PAGADO | WEB00256449 | DOMINGUEZ ZARATE MARIA DEL CARMEN Y                                                       | \$ 34.00  |
| 2023-02-22 | PAGADO | WEB00256466 | OROPEZA ALVAREZ HILDA CECILIA                                                             | \$ 16.00  |
| 2023-02-22 | PAGADO | WEB00256485 | RODRIGUEZ GARCIA CDO LUIS ALBERTO                                                         | \$ 10.00  |
| 2023-02-22 | PAGADO | WEB00256496 | RUIZ VELAZQUEZ CHRISTIAN GERARDO Y                                                        | \$ 14.00  |
| 2023-02-22 | PAGADO | WEB00256499 | ZAMELLA SANDOVAL GABRIELA SL                                                              | \$ 35.00  |
| 2023-02-22 | PAGADO | WEB00256507 | CORPORATIVO MCNEMEXICO, SOCIEDAD DE<br>RESPONSABILIDAD LIMITADA DE CAPITAL<br>VARIABLE    | \$ 14.00  |
| 2023-02-22 | PAGADO | WEB00256530 | DELGADO BONILLA SOCORRO                                                                   | \$ 2.00   |
| 2023-02-22 | PAGADO | WEB00256542 | FLORES ESCAREÑO Y CDA CAROLINA LIZBETH                                                    | \$ 139.00 |
| 2023-02-22 | PAGADO | WEB00256575 | CHAVEZ GARCIA J JESUS Y CDA                                                               | \$ 30.00  |
| 2023-02-22 | PAGADO | WEB00256589 | GARCIA MANCINAS ISAMAR                                                                    | \$ 39.00  |
| 2023-02-22 | PAGADO | WEB00256598 | LOPEZ PADILLA VICTOR                                                                      | \$ 32.00  |
| 2023-02-22 | PAGADO | WEB00256605 | NUÑEZ CARMONA JESUS SL                                                                    | \$ 10.00  |
| 2023-02-22 | PAGADO | WEB00256624 | SOSA VALDIVIA Y CDA JOSE SOSA                                                             | \$ 14.00  |
| 2023-02-22 | PAGADO | WEB00256629 | INGENIERIA Y CONTROL INTEGRAL SOCIEDAD<br>ANONIMA DE CV                                   | \$ 16.00  |
| 2023-02-22 | PAGADO | WEB00256634 | OSUNA ARDITO LILLY ARGENTINA                                                              | \$ 16.00  |

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| 2023-02-22 | PAGADO | WEB00256677 | GONZALEZ VAZQUEZ MARIA DE LOS                                                      | \$ 17.00    |
| 2023-02-22 | PAGADO | WEB00256679 | ISAAC JIMENEZ Y CDA JOSE LUIS                                                      | \$ 17.00    |
| 2023-02-22 | PAGADO | WEB00257158 | GUERRERO PAZ MARIA MAGDALENA                                                       | \$ 0.03     |
| 2023-02-22 | PAGADO | WSB00017601 | MANCILLA ARECHIGA MARIA YOLANDA                                                    | \$ 271.00   |
| 2023-02-22 | PAGADO | WSB00017606 | NUÑEZ DE LA O ALFONSO Y CDA                                                        | \$ 1,325.00 |
| 2023-02-22 | PAGADO | WSB00017607 | BALTAZAR GOMEZ FRANCISCO JAVIER                                                    | \$ 45.00    |
| 2023-02-22 | PAGADO | WSB00017613 | LOERA SANCHEZ Y CDO MARIA DEL CARMEN                                               | \$ 97.00    |
| 2023-02-22 | PAGADO | WSB00017615 | RIVERA PEREZ JUAN MANUEL                                                           | \$ 13.00    |
| 2023-02-22 | PAGADO | WSB00017622 | ARELLANO NAVARRO KARINA                                                            | \$ 16.00    |
| 2023-02-22 | PAGADO | WSB00017626 | ESPINOSA FLORES LORENA                                                             | \$ 215.00   |
| 2023-02-22 | PAGADO | WSB00017640 | HERNANDEZ ZUÑIGA JOSE ANTONIO                                                      | \$ 16.00    |
| 2023-02-23 | PAGADO | CNT01551848 | LEAÑOS MONARREZ DANIEL                                                             | \$ 50.00    |
| 2023-02-23 | PAGADO | FRN01596395 | LOPEZ BLANCO JOSE GUADALUPE                                                        | \$ 50.00    |
| 2023-02-23 | PAGADO | FRN01597032 | PORTILLO ROMERO Y CDS JUANA                                                        | \$ 50.00    |
| 2023-02-23 | PAGADO | FRN01597727 | VAZQUEZ ROSALES MA NOELIA                                                          | \$ 50.00    |
| 2023-02-23 | PAGADO | LBA00022432 | SILLER SERNA GRACIELA                                                              | \$ 17.00    |
| 2023-02-23 | PAGADO | LBA00022463 | RAMIREZ BARRON YEDID ROSARIO                                                       | \$ 16.00    |
| 2023-02-23 | PAGADO | LBA00022466 | CUEVAS MERCADO JUAN MANUEL                                                         | \$ 14.00    |
| 2023-02-23 | PAGADO | LBA00022467 | VELAZQUEZ PUGA RAUL Y CDA                                                          | \$ 10.00    |
| 2023-02-23 | PAGADO | LBA00022469 | AVIÑA JIMENEZ MARTHA CATALINA                                                      | \$ 90.00    |
| 2023-02-23 | PAGADO | LBT00014285 | DIAZ SANDOVAL SAMUEL                                                               | \$ 87.00    |
| 2023-02-23 | PAGADO | LBT00014288 | OSTIGUIN NIETO IRMA                                                                | \$ 15.00    |
| 2023-02-23 | PAGADO | LBT00014292 | MACIAS MACIAS ANTONIO                                                              | \$ 277.00   |
| 2023-02-23 | PAGADO | LBT00014304 | BANSI SA INSTIT DE BCA MULTIPLE                                                    | \$ 0.01     |
| 2023-02-23 | PAGADO | LHS00009119 | LANDAZURI GUTIERREZ GRACIELA                                                       | \$ 10.00    |
| 2023-02-23 | PAGADO | LHS00009127 | MENDEZ GONZALEZ MARCELO Y CDA                                                      | \$ 14.00    |
| 2023-02-23 | PAGADO | LKI00026913 | MENDEZ ALBO ALBERTO                                                                | \$ 0.90     |
| 2023-02-23 | PAGADO | LKI00026914 | HERMOSILLO GALLEGOS CLAUDIA                                                        | \$ 0.14     |
| 2023-02-23 | PAGADO | LKI00026921 | VELASQUEZ FLORES BLANCA ESTELA                                                     | \$ 0.62     |
| 2023-02-23 | PAGADO | LKI00026922 | GONZALEZ JULIO CESAR SL                                                            | \$ 0.68     |
| 2023-02-23 | PAGADO | LKI00026926 | SAHAGUN GOMEZ GEMA                                                                 | \$ 0.88     |
| 2023-02-23 | PAGADO | LKI00026927 | MARQUEZ SAHAGUN GEMA DEL ROCIO                                                     | \$ 0.48     |
| 2023-02-23 | PAGADO | LKI00026928 | RGC DESARROLLADORES DE NEGOCIOS<br>SOCIEDAD DE RESPONSABILIDAD LIMITADA<br>DE C.V. | \$ 0.50     |
| 2023-02-23 | PAGADO | LOX00054928 | VILLA PEREZ Y CDA JOAQUIN EDUARDO                                                  | \$ 12.00    |
| 2023-02-23 | PAGADO | LOX00054929 | BAÑUELOS ORTIZ ESTEBAN                                                             | \$ 12.00    |
| 2023-02-23 | PAGADO | LOX00054930 | IBARRA CONTRERAS NORMA JENNIE                                                      | \$ 13.00    |
| 2023-02-23 | PAGADO | LOX00054931 | HERNANDEZ BAILON JOSE MIGUEL Y CDA                                                 | \$ 13.00    |
| 2023-02-23 | PAGADO | LOX00054933 | ROCHA LEMUS ANGEL GERARDO                                                          | \$ 14.00    |
| 2023-02-23 | PAGADO | LOX00054935 | DIAZ BECERRA ILDA LETICIA                                                          | \$ 15.00    |
| 2023-02-23 | PAGADO | LOX00054937 | GUZMAN CHAVEZ SOFIA                                                                | \$ 16.00    |
| 2023-02-23 | PAGADO | LOX00054938 | ROMAN CASTILLO JUAN FRANCISCO                                                      | \$ 18.00    |
| 2023-02-23 | PAGADO | LOX00054940 | GALLEGOS MARTINEZ ROBERTO CARLOS SL                                                | \$ 36.00    |
| 2023-02-23 | PAGADO | LOX00054941 | HERNANDEZ JIMENEZ KARLA THALIA                                                     | \$ 44.00    |
| 2023-02-23 | PAGADO | LOX00054943 | NUNGARAY RON CARMEN                                                                | \$ 14.00    |
| 2023-02-23 | PAGADO | LOX00054945 | FERNANDEZ RAZON JOSEFINA                                                           | \$ 16.00    |

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| 2023-02-23 | PAGADO | LOX00054955 | MURILLO RODRIGUEZ RAUL                                        | \$ 45.00    |
| 2023-02-23 | PAGADO | LOX00054964 | LOPEZ VAZQUEZ LIDIA                                           | \$ 115.00   |
| 2023-02-23 | PAGADO | LOX00054972 | BARBA FONSECA CDOMARIA CATALINA                               | \$ 124.00   |
| 2023-02-23 | PAGADO | LOX00054975 | MOFFITT Y CDA JOHN EDWARD                                     | \$ 301.00   |
| 2023-02-23 | PAGADO | LOX00054978 | GARZON HERNANDEZ MONICA                                       | \$ 0.09     |
| 2023-02-23 | PAGADO | LOX00054980 | BECERRA VELEZ ANA MARIA                                       | \$ 10.00    |
| 2023-02-23 | PAGADO | LOX00055013 | CASTAÑEDA SOTO ABRAHAM                                        | \$ 15.00    |
| 2023-02-23 | PAGADO | LOX00055060 | GARRIDO ARIAS AARON JOEL                                      | \$ 44.00    |
| 2023-02-23 | PAGADO | LSC00005659 | OROZCO VARO ADALBERTO                                         | \$ 112.00   |
| 2023-02-23 | PAGADO | LSD00010142 | GONZALEZ IBARRA JUAN IGNACIO                                  | \$ 1,330.00 |
| 2023-02-23 | PAGADO | LSD00010163 | MORENO MORENO CDO ALBERTO                                     | \$ 12.00    |
| 2023-02-23 | PAGADO | LSD00010172 | RAMIREZ DIAZ J JESUS                                          | \$ 16.00    |
| 2023-02-23 | PAGADO | LSD00010173 | LLAMARO SA DE CV                                              | \$ 154.22   |
| 2023-02-23 | PAGADO | LSD00010174 | AXTERRA PROPERTIES SOCIEDAD DE RESPONSABILIDAD LIMITADA DE CV | \$ 0.01     |
| 2023-02-23 | PAGADO | LSD00010175 | RAMIREZ RIOS JONATHAN ULISES                                  | \$ 34.16    |
| 2023-02-23 | PAGADO | WEB00256699 | GALLEGOS MUÑOZ OSCAR                                          | \$ 34.00    |
| 2023-02-23 | PAGADO | WEB00256710 | GUTIERREZ HERNANDEZ Y CDO MIRIAM                              | \$ 47.00    |
| 2023-02-23 | PAGADO | WEB00256718 | LEDESMA ONORICO J TRINIDAD                                    | \$ 15.00    |
| 2023-02-23 | PAGADO | WEB00256720 | CASTILLO RODRIGUEZ ANDRES                                     | \$ 18.00    |
| 2023-02-23 | PAGADO | WEB00256736 | GONZALEZ REYES FLOR DE MARIA                                  | \$ 37.00    |
| 2023-02-23 | PAGADO | WEB00256762 | RAMOS ESPINOZA ARTURO                                         | \$ 49.00    |
| 2023-02-23 | PAGADO | WEB00256767 | GARCIA DELGADO Y CDO MONICA                                   | \$ 50.00    |
| 2023-02-23 | PAGADO | WEB00256770 | SALDAÑA RAZO MONICA                                           | \$ 15.00    |
| 2023-02-23 | PAGADO | WEB00256773 | COVARRUBIAS HERNANDEZ MARTHA                                  | \$ 14.00    |
| 2023-02-23 | PAGADO | WEB00256775 | YEME ALVARADO ANA ISABEL                                      | \$ 38.00    |
| 2023-02-23 | PAGADO | WEB00256783 | PEÑA PAREDES JUAN RODRIGO                                     | \$ 296.00   |
| 2023-02-23 | PAGADO | WEB00256809 | CAMACHO ESTRADA Y CDA HECTOR                                  | \$ 33.00    |
| 2023-02-23 | PAGADO | WEB00256817 | CONSTRUCTORA E INMOBILIARIA LAS MARGARIRAS SA DE CV           | \$ 37.00    |
| 2023-02-23 | PAGADO | WEB00256843 | IBARRA VENEGAS JORGE SL                                       | \$ 30.00    |
| 2023-02-23 | PAGADO | WEB00256861 | NAVARRO RIOS NORA HILDA                                       | \$ 150.00   |
| 2023-02-23 | PAGADO | WEB00256862 | SALCIDO VENEGAS JUAN CARLOS                                   | \$ 41.00    |
| 2023-02-23 | PAGADO | WEB00256870 | SANCHEZ JIMENEZ ANA GABRIELA                                  | \$ 14.00    |
| 2023-02-23 | PAGADO | WEB00256873 | GODINEZ GONZALEZ ANDRES                                       | \$ 0.66     |
| 2023-02-23 | PAGADO | WEB00256874 | CALDERON GOMEZ Y CDA OSVALDO                                  | \$ 15.00    |
| 2023-02-23 | PAGADO | WEB00256877 | LOPEZ SALAZAR MARTHA EMILIA                                   | \$ 16.00    |
| 2023-02-23 | PAGADO | WEB00256889 | SANCHEZ IBARRA MANUEL                                         | \$ 14.00    |
| 2023-02-23 | PAGADO | WEB00256891 | GONZALEZ LOZANO GABRIEL Y CDA                                 | \$ 280.00   |
| 2023-02-23 | PAGADO | WEB00256896 | ROJAS SILVA BLANCA ESTELA                                     | \$ 14.00    |
| 2023-02-23 | PAGADO | WEB00256907 | GARCIA LOERA MONICA VALERIA                                   | \$ 15.00    |
| 2023-02-23 | PAGADO | WEB00256908 | GONZALEZ VIZCARRA ROCIO ELIZABETH                             | \$ 15.00    |
| 2023-02-23 | PAGADO | WEB00256924 | BERNABE RODRIGUEZ MA ANTONIA                                  | \$ 13.00    |
| 2023-02-23 | PAGADO | WEB00256935 | AGUIÑAGA LUNA JUAN PABLO Y CDA                                | \$ 16.00    |
| 2023-02-23 | PAGADO | WEB00256941 | LUNA YERA MATILDE                                             | \$ 14.00    |
| 2023-02-23 | PAGADO | WEB00256955 | GUTIERREZ MEJIA Y CDA JOSE RODOLFO                            | \$ 0.76     |
| 2023-02-23 | PAGADO | WEB00256958 | ROSAS GUADALUPE MARTHA PATRICIA                               | \$ 16.00    |

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| 2023-02-23 | PAGADO | WEB00256962 | ARROYO BALTAZAR DYAYANA LETICIA                                                           | \$ 31.00    |
| 2023-02-23 | PAGADO | WEB00256970 | SANCHEZ MAGALLON HECTOR                                                                   | \$ 15.00    |
| 2023-02-23 | PAGADO | WEB00256974 | OLAES DORADO RAQUEL Y CDO.                                                                | \$ 15.00    |
| 2023-02-23 | PAGADO | WEB00256986 | AGUILAR ARMENTA ALMA DELIA                                                                | \$ 14.00    |
| 2023-02-23 | PAGADO | WEB00256990 | CARDENAS RODRIGUEZ CESAR                                                                  | \$ 156.00   |
| 2023-02-23 | PAGADO | WEB00257037 | MARTINEZ ESCAMILLA JOSE EDUARDO                                                           | \$ 40.00    |
| 2023-02-23 | PAGADO | WEB00257052 | BANCO DEL CENTRO SA INSTDE BANCA<br>MULT GRUPO F                                          | \$ 264.00   |
| 2023-02-23 | PAGADO | WEB00257090 | MARQUEZ ROMERO Y CDA PABLO                                                                | \$ 203.00   |
| 2023-02-23 | PAGADO | WEB00257104 | MACIAS ORTIZ JOSE ALBERTO                                                                 | \$ 1.00     |
| 2023-02-23 | PAGADO | WEB00257111 | BARAJAS HERNANDEZ CHRISTOPHER DYLAN                                                       | \$ 2,060.00 |
| 2023-02-23 | PAGADO | WEB00257114 | NESTA GABRIEL CESAR EDUARDO                                                               | \$ 17.00    |
| 2023-02-23 | PAGADO | WEB00257121 | HERRERA RUVALCABA Y CDO MARIA ELENA                                                       | \$ 17.00    |
| 2023-02-23 | PAGADO | WEB00257126 | GAITAN ESMERALDA                                                                          | \$ 17.00    |
| 2023-02-23 | PAGADO | WEB00257134 | PEREA ARTEAGA JUAN PABLO                                                                  | \$ 17.00    |
| 2023-02-23 | PAGADO | WEB00257144 | ROMO PEREZ RODRIGO                                                                        | \$ 18.00    |
| 2023-02-23 | PAGADO | WEB00257277 | JIMENEZ PEREZ JAVIER DAVID                                                                | \$ 14.00    |
| 2023-02-23 | PAGADO | WSB00017648 | TORRES GUZMAN Y CDO MARLENE                                                               | \$ 93.00    |
| 2023-02-23 | PAGADO | WSB00017670 | MACIAS VARGAS CARLOS                                                                      | \$ 168.00   |
| 2023-02-23 | PAGADO | WSB00017671 | ANAYA AMADOR MONICA                                                                       | \$ 85.00    |
| 2023-02-23 | PAGADO | WSB00017672 | RODRIGUEZ BARBA VERONICA                                                                  | \$ 16.00    |
| 2023-02-24 | PAGADO | CNT01553085 | FLORES SANDOVAL MARIA DE LA LUZ Y CDO                                                     | \$ 50.00    |
| 2023-02-24 | PAGADO | CNT01553644 | COLUNGA CORPUS RUBEN Y CDA                                                                | \$ 50.00    |
| 2023-02-24 | PAGADO | CNT01553866 | BANCO INTERACCIONES SA INSTITUCION DE<br>BANCA MULTIPLE GRUPO FINANCIERO<br>INTERACCIONES | \$ 50.00    |
| 2023-02-24 | PAGADO | FRN01599088 | NEMECIO RANGEL CATALINA                                                                   | \$ 50.00    |
| 2023-02-24 | PAGADO | FRN01599801 | RODRIGUEZ CORTES JOSE                                                                     | \$ 50.00    |
| 2023-02-24 | PAGADO | FRN01599808 | RODRIGUEZ CORTES JOSE                                                                     | \$ 50.00    |
| 2023-02-24 | PAGADO | FRN01599959 | RODRIGUEZ GUZMAN Y CDS KATIA                                                              | \$ 50.00    |
| 2023-02-24 | PAGADO | LBA00022478 | TRIGUEROS LORETO SARA                                                                     | \$ 15.00    |
| 2023-02-24 | PAGADO | LBA00022483 | GOMEZ GARCIA MOISES                                                                       | \$ 196.00   |
| 2023-02-24 | PAGADO | LBA00022504 | GONZALEZ MORALES CARMEN                                                                   | \$ 14.00    |
| 2023-02-24 | PAGADO | LBA00022508 | HERNANDEZ AGUILAR Y CDA GERARDO                                                           | \$ 144.00   |
| 2023-02-24 | PAGADO | LBA00022509 | ULLOA FLORES JOSE EDILBERTO Y CDA                                                         | \$ 15.00    |
| 2023-02-24 | PAGADO | LBA00022510 | AVILA PLASCENCIA EZEQUIEL Y CDA                                                           | \$ 20.00    |
| 2023-02-24 | PAGADO | LBA00022511 | AVILA SALAZAR MARISOL                                                                     | \$ 20.00    |
| 2023-02-24 | PAGADO | LBA00022512 | MAGALLON MACIAS Y CDO MARIA DE                                                            | \$ 11.00    |
| 2023-02-24 | PAGADO | LBA00022528 | RODRIGUEZ CELIS MA PAZ                                                                    | \$ 33.00    |
| 2023-02-24 | PAGADO | LBA00022529 | MEDEL GOMEZ Y CDA JUAN MARTIN                                                             | \$ 105.00   |
| 2023-02-24 | PAGADO | LBA00022537 | RAMOS CARRILLO OLIVIA                                                                     | \$ 15.00    |
| 2023-02-24 | PAGADO | LBA00022551 | PEREZ MARISCAL RUTH NOEMI                                                                 | \$ 0.01     |
| 2023-02-24 | PAGADO | LBT00014312 | CRUZ MARTINEZ ANA ROSA DE LA                                                              | \$ 12.00    |
| 2023-02-24 | PAGADO | LBT00014313 | DOMINGUEZ RAMIREZ DAFNA JORDANA                                                           | \$ 169.00   |
| 2023-02-24 | PAGADO | LBT00014315 | VILLALOBOS CALVILLO MA CELIA Y CDO                                                        | \$ 14.00    |
| 2023-02-24 | PAGADO | LHS00009128 | MARTINEZ ACEVES ANA MARISOL                                                               | \$ 16.00    |
| 2023-02-24 | PAGADO | LHS00009129 | FLORES RAMIREZ LUIS                                                                       | \$ 17.00    |

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| 2023-02-24 | PAGADO | LHS00009135 | RINCON GARRAFA MARTIN                            | \$ | 14.00  |
| 2023-02-24 | PAGADO | LKI00026932 | OGAWA OSAWA SYLVIA MICHICO                       | \$ | 0.98   |
| 2023-02-24 | PAGADO | LKI00026933 | OGAWA OSAWA SYLVIA                               | \$ | 0.96   |
| 2023-02-24 | PAGADO | LKI00026934 | BALTAZAR CASILLAS JOSE FERNANDO                  | \$ | 0.96   |
| 2023-02-24 | PAGADO | LKI00026938 | GOMEZ CASILLAS ROBERTO Y CDA                     | \$ | 0.37   |
| 2023-02-24 | PAGADO | LKI00026939 | FRIAS GONZALEZ MA JESUS Y CDO                    | \$ | 0.10   |
| 2023-02-24 | PAGADO | LKI00026946 | ESPINOZA UREÑA JOSE Y CDA                        | \$ | 0.08   |
| 2023-02-24 | PAGADO | LKI00026948 | RAMIREZ CAMARENA JOSE DE JESUS Y CDA             | \$ | 0.86   |
| 2023-02-24 | PAGADO | LOX00054987 | MONTES MARTINEZ ANA ELIZABETH                    | \$ | 12.00  |
| 2023-02-24 | PAGADO | LOX00054993 | VELAZQUEZ GARCIA SURABI                          | \$ | 12.00  |
| 2023-02-24 | PAGADO | LOX00054996 | VELASCO RUVALCABA MARTHA ALICIA                  | \$ | 13.00  |
| 2023-02-24 | PAGADO | LOX00055000 | SANCHEZ ALMANZAR ANA KARINA                      | \$ | 14.00  |
| 2023-02-24 | PAGADO | LOX00055005 | NAJAR OCHOA Y CDA JULIAN                         | \$ | 4.70   |
| 2023-02-24 | PAGADO | LOX00055008 | LARA CANO TANIA PATRICIA                         | \$ | 14.00  |
| 2023-02-24 | PAGADO | LOX00055010 | ORTEGA CRUZ MARCELA DE JESUS                     | \$ | 15.00  |
| 2023-02-24 | PAGADO | LOX00055011 | ESTRELLA CRUZ Y CDA CESAR                        | \$ | 16.00  |
| 2023-02-24 | PAGADO | LOX00055027 | RODRIGUEZ SALCEDO MARIA ELENA                    | \$ | 17.00  |
| 2023-02-24 | PAGADO | LOX00055032 | MEDINA SOLTERO DIANA                             | \$ | 30.00  |
| 2023-02-24 | PAGADO | LOX00055036 | QUIRINO BARAJAS MARCOS                           | \$ | 32.00  |
| 2023-02-24 | PAGADO | LOX00055048 | VALDIVIA GOMEZ JOSE S L                          | \$ | 36.00  |
| 2023-02-24 | PAGADO | LOX00055050 | RAMIREZ RUIZ JUAN MIGUEL                         | \$ | 41.00  |
| 2023-02-24 | PAGADO | LOX00055057 | MONTES OCHOA AMABELLI                            | \$ | 42.00  |
| 2023-02-24 | PAGADO | LOX00055096 | GARCIA TORIELLO ANA CAROLINA                     | \$ | 95.00  |
| 2023-02-24 | PAGADO | LOX00055124 | COVARRUBIAS CUAD DE MELENDE CARMEN               | \$ | 20.00  |
| 2023-02-24 | PAGADO | LSD00010186 | UREÑA LOPEZ ALEJANDRA ADAENA                     | \$ | 291.00 |
| 2023-02-24 | PAGADO | LSD00010187 | MARICHE DUEÑAS EDUARDO                           | \$ | 294.00 |
| 2023-02-24 | PAGADO | LSD00010188 | MARICHE DUEÑAS MARIA LUISA                       | \$ | 200.00 |
| 2023-02-24 | PAGADO | LSD00010189 | BANCO INTERACCIONES SA INSTITUCION DE BANCA MULT | \$ | 200.00 |
| 2023-02-24 | PAGADO | LSD00010198 | DE LA TORRE DE LA TORRE BERTHA                   | \$ | 112.00 |
| 2023-02-24 | PAGADO | LSD00010205 | MORA GODINEZ CARLOS ARTURO                       | \$ | 155.00 |
| 2023-02-24 | PAGADO | LSD00010206 | GODINEZ FAJARDO ADRIANA                          | \$ | 212.00 |
| 2023-02-24 | PAGADO | WEB00257151 | VALDOVINOS SANCHEZ DAVID                         | \$ | 135.00 |
| 2023-02-24 | PAGADO | WEB00257153 | VILLALOBOS ROBLEDO RAMIRO                        | \$ | 87.00  |
| 2023-02-24 | PAGADO | WEB00257165 | MONTOYA SANCHEZ NANCY BERATRIZ                   | \$ | 165.00 |
| 2023-02-24 | PAGADO | WEB00257168 | PERALES NAVA Y CDA FERNANDO                      | \$ | 39.00  |
| 2023-02-24 | PAGADO | WEB00257171 | GONZALEZ PRADO MARIA GRACIELA                    | \$ | 42.00  |
| 2023-02-24 | PAGADO | WEB00257206 | HERNANDEZ ALATORRE JULIAN                        | \$ | 100.00 |
| 2023-02-24 | PAGADO | WEB00257215 | TORRES MANRIQUEZ ENRIQUE ARTURO                  | \$ | 500.00 |
| 2023-02-24 | PAGADO | WEB00257227 | PALACIOS MANCILLA DANIEL                         | \$ | 286.00 |
| 2023-02-24 | PAGADO | WEB00257232 | GONZALEZ GONZALEZ SALVADOR                       | \$ | 50.00  |
| 2023-02-24 | PAGADO | WEB00257243 | VERDUZCO ANTONIO GUILLERMO                       | \$ | 231.00 |
| 2023-02-24 | PAGADO | WEB00257245 | SANCHEZ LEPE ALEJANDRO                           | \$ | 101.00 |
| 2023-02-24 | PAGADO | WEB00257254 | MARTINEZ LOPEZ Y CDA HERIBERTO                   | \$ | 221.00 |
| 2023-02-24 | PAGADO | WEB00257265 | PALACIOS MANCILLA DANIEL                         | \$ | 36.00  |
| 2023-02-24 | PAGADO | WEB00257271 | PEON ROUVROY Y CDA MIGUEL FLORES                 | \$ | 15.00  |
| 2023-02-24 | PAGADO | WEB00257272 | OJEDA NARANJO BEATRIZ                            | \$ | 1.84   |

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| 2023-02-24 | PAGADO | WEB00257290 | SILVA VAZQUEZ JOSE ALFREDO            | \$ | 36.00    |
| 2023-02-24 | PAGADO | WEB00257305 | HERNANDEZ CERVANTES BERTHA ALICIA     | \$ | 15.00    |
| 2023-02-24 | PAGADO | WEB00257307 | MORENO GARCIA ANGELICA MARIA          | \$ | 42.00    |
| 2023-02-24 | PAGADO | WEB00257313 | HUERTA GARCIA JOSE FRANCISCO Y CDA    | \$ | 36.00    |
| 2023-02-24 | PAGADO | WEB00257315 | VARGAS GALAVIZ SILVIA MARISELA        | \$ | 40.00    |
| 2023-02-24 | PAGADO | WEB00257317 | CAMPOS NUÑEZ DIANA Y CDO              | \$ | 13.00    |
| 2023-02-24 | PAGADO | WEB00257330 | COLIN GONZALEZ KARLA ISABEL           | \$ | 44.00    |
| 2023-02-24 | PAGADO | WEB00257336 | GARCIA GARNICA DE LOPEZ ANA MARIA     | \$ | 962.00   |
| 2023-02-24 | PAGADO | WEB00257351 | AVELLANEDA TABARES ALEXA              | \$ | 1.00     |
| 2023-02-24 | PAGADO | WEB00257352 | RODRIGUEZ RUIZ Y CDO MARIA DE LOURDES | \$ | 7.00     |
| 2023-02-24 | PAGADO | WEB00257370 | NAVARRO BLANQUET MONSERRAT            | \$ | 125.00   |
| 2023-02-24 | PAGADO | WEB00257371 | VALENCIA TRUJILLO JORGE ARMANDO       | \$ | 15.00    |
| 2023-02-24 | PAGADO | WEB00257373 | DIAZ ESQUIVEL GAMALI                  | \$ | 17.00    |
| 2023-02-24 | PAGADO | WEB00257391 | RODRIGUEZ RUIZ Y CDO MARIA DE LOURDES | \$ | 16.00    |
| 2023-02-24 | PAGADO | WEB00257397 | VALLEJO SALAZAR MONICA MARIA          | \$ | 16.00    |
| 2023-02-24 | PAGADO | WEB00257426 | GUEVARA CARMONA JOSE FERNANDO Y CDA   | \$ | 17.00    |
| 2023-02-24 | PAGADO | WEB00257435 | ADAME CASTRO ASael Y CDA              | \$ | 173.00   |
| 2023-02-24 | PAGADO | WEB00257439 | PEREZ MARTINEZ MARIA ALICIA           | \$ | 1,325.00 |
| 2023-02-24 | PAGADO | WEB00257441 | GONZALEZ HERNANDEZ RIGOBERTO          | \$ | 285.00   |
| 2023-02-24 | PAGADO | WEB00257459 | FLORES BUSTOS GERMAN                  | \$ | 80.00    |
| 2023-02-24 | PAGADO | WEB00257470 | COVARRUBIAS JIMENEZ MARIA LUISA Y CDO | \$ | 36.00    |
| 2023-02-24 | PAGADO | WEB00257473 | LOVERA LOPEZ ILEANA NOEMI             | \$ | 102.00   |
| 2023-02-24 | PAGADO | WEB00257474 | ALVARADO GOMEZ MARCO ANTONIO          | \$ | 201.00   |
| 2023-02-24 | PAGADO | WEB00257489 | VILLEGAS CHAVEZ FRANCISCO JAVIER      | \$ | 8.00     |
| 2023-02-24 | PAGADO | WEB00257501 | ROBLES AGUAYO MARISELA                | \$ | 17.00    |
| 2023-02-24 | PAGADO | WEB00257504 | GONZALEZ BRAVO GABRIELA DANAE         | \$ | 20.00    |
| 2023-02-24 | PAGADO | WEB00257510 | IBARRA IBARRA ROSA MARYELA            | \$ | 100.00   |
| 2023-02-24 | PAGADO | WEB00257518 | FLORES GONZALEZ MOISES                | \$ | 11.00    |
| 2023-02-24 | PAGADO | WEB00257519 | RIVAS URZUA AMPARO Y CDS              | \$ | 38.00    |
| 2023-02-24 | PAGADO | WEB00257520 | JIMENEZ PADILLA MELQUIZEDEC           | \$ | 13.00    |
| 2023-02-24 | PAGADO | WEB00257523 | NUÑO NAVARRO MAGDALENA                | \$ | 50.00    |
| 2023-02-24 | PAGADO | WEB00257541 | AGRAZ CARRILLO DIONISIO ALEJANDRO     | \$ | 17.00    |
| 2023-02-24 | PAGADO | WEB00257542 | TORRES ARAIZA DIEGO                   | \$ | 156.00   |
| 2023-02-24 | PAGADO | WEB00257565 | PULIDO VIRUETE LUZ ADRIANA            | \$ | 200.00   |
| 2023-02-24 | PAGADO | WEB00257582 | RUIZ VILLEDA BERTHA ALICIA            | \$ | 12.00    |
| 2023-02-24 | PAGADO | WEB00257597 | AVILA SAAVEDRA MANUEL                 | \$ | 33.00    |
| 2023-02-24 | PAGADO | WEB00257622 | TOVAR ACEVEDO TANYA ALEJANDRA Y CD    | \$ | 28.92    |
| 2023-02-24 | PAGADO | WEB00257630 | ALBA CASTRO ALBINA                    | \$ | 213.00   |
| 2023-02-24 | PAGADO | WEB00257657 | PACHECO GOMEZ FRANCISCO JAVIER        | \$ | 38.00    |
| 2023-02-24 | PAGADO | WEB00257658 | TREVIÑO CORDOVA JUAN CARLOS           | \$ | 100.00   |
| 2023-02-24 | PAGADO | WEB00257662 | ARQUITECTURA CORDINADA SA DE CV       | \$ | 42.00    |
| 2023-02-24 | PAGADO | WEB00257669 | MURILLO ORTEGA KARLA FABIOLA          | \$ | 43.00    |
| 2023-02-24 | PAGADO | WEB00257675 | ZAVALA VELAZQUEZ JESUS                | \$ | 10.00    |
| 2023-02-24 | PAGADO | WEB00257680 | PEÑA PACHECO JESUS GUADALUPE          | \$ | 32.00    |
| 2023-02-24 | PAGADO | WEB00257684 | MALDONADO VELAZCO HUMBERTO            | \$ | 184.00   |
| 2023-02-24 | PAGADO | WEB00257685 | PARRA ESPINOSA MIGUEL Y CDA           | \$ | 14.00    |
| 2023-02-24 | PAGADO | WEB00257690 | HARO ALVAREZ Y CDA FRANCISCO          | \$ | 31.00    |

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| 2023-02-24 | PAGADO | WEB00257692 | LOZANO BARAJAS HUGO HECTOR                              | \$ 108.00   |
| 2023-02-24 | PAGADO | WEB00257694 | ESPINOZA QUIÑONEZ RODOLFO Y CDA                         | \$ 14.00    |
| 2023-02-24 | PAGADO | WEB00257705 | MENDEZ MORAN LUCILA                                     | \$ 112.00   |
| 2023-02-24 | PAGADO | WEB00257706 | LOZANO ALCARAZ Y CDA JOSE DE JESUS                      | \$ 13.00    |
| 2023-02-24 | PAGADO | WSB00017684 | MORALES MARTINEZ Y CDA PEDRO ALBERTO                    | \$ 32.00    |
| 2023-02-24 | PAGADO | WSB00017708 | RUIZ AGUILERA MONICA S L                                | \$ 17.22    |
| 2023-02-24 | PAGADO | WSB00017713 | ESPARZA MUÑOZ CARINA VIRGINIA                           | \$ 31.00    |
| 2023-02-25 | PAGADO | LKI00026953 | DOMINGUEZ RODRIGUEZ LUIS ALBERTO                        | \$ 0.62     |
| 2023-02-25 | PAGADO | LKI00026956 | CASTILLO HERMIDA ALMA ROSA                              | \$ 0.34     |
| 2023-02-25 | PAGADO | LKI00026959 | VAZQUEZ JIMENEZ MARIA GUADALUPE                         | \$ 0.60     |
| 2023-02-25 | PAGADO | LKI00026963 | CORONA LOPEZ Y CDO ESTELA MARIA                         | \$ 0.56     |
| 2023-02-25 | PAGADO | LKI00026968 | CHINO CASTILLO Y CDA ANTONIO                            | \$ 0.40     |
| 2023-02-25 | PAGADO | LKI00026970 | FLORES RODRIGUEZ JAIME                                  | \$ 0.50     |
| 2023-02-25 | PAGADO | LOX00054986 | MARTINEZ VILLAGRAN JOSE JAVIER                          | \$ 12.00    |
| 2023-02-25 | PAGADO | LOX00055002 | SOLEDAD TORRES ANDRES                                   | \$ 13.00    |
| 2023-02-25 | PAGADO | LOX00055006 | LOZANO LOPEZ OSCAR OSVALDO                              | \$ 14.00    |
| 2023-02-25 | PAGADO | LOX00055009 | RODRIGUEZ PRECIADO JOSE ALFREDO                         | \$ 14.00    |
| 2023-02-25 | PAGADO | LOX00055014 | HERNANDEZ VALLEJO Y CDA AURELIO                         | \$ 15.00    |
| 2023-02-25 | PAGADO | LOX00055021 | URZUA AMAYA AUDULIA                                     | \$ 16.00    |
| 2023-02-25 | PAGADO | LOX00055062 | ROBLEDO SOLANO MIRIAM MAGALY                            | \$ 46.00    |
| 2023-02-25 | PAGADO | LOX00055116 | DE ALBA VILLASEÑOR KARINA                               | \$ 100.00   |
| 2023-02-25 | PAGADO | LOX00055117 | RAMIREZ RAMIREZ Y CDA JOSE GUADALUPE                    | \$ 151.00   |
| 2023-02-25 | PAGADO | LOX00055118 | GONZALEZ ROSALES ELVIA                                  | \$ 176.00   |
| 2023-02-25 | PAGADO | LOX00055130 | DE LA MORA SANCHEZ CARLOS Y CDA                         | \$ 100.00   |
| 2023-02-25 | PAGADO | LOX00055392 | AGUILERA CERVANTES JASSIEL MISRAIN                      | \$ 15.00    |
| 2023-02-25 | PAGADO | WEB00257728 | CORRALES SUASTEGUI Y CDO PATRICIA                       | \$ 46.00    |
| 2023-02-25 | PAGADO | WEB00257732 | GARCIA AMEZCUA Y CDA PAVEL                              | \$ 85.00    |
| 2023-02-25 | PAGADO | WEB00257733 | GARCIA CERVANTES MARTHA GUILLERMINA                     | \$ 286.00   |
| 2023-02-25 | PAGADO | WEB00257734 | HERRERA LEMUS EDUARDO ALEJANDRO                         | \$ 0.64     |
| 2023-02-25 | PAGADO | WEB00257737 | HERNANDEZ DAMIAN JOSE GUADALUPE Y                       | \$ 16.00    |
| 2023-02-25 | PAGADO | WEB00257765 | VAZQUEZ RODRIGUEZ FRANCISCO JAVIER Y                    | \$ 13.00    |
| 2023-02-25 | PAGADO | WEB00257766 | MACHAIN CURIEL MARIA INES Y CDO                         | \$ 38.00    |
| 2023-02-25 | PAGADO | WEB00257777 | LOPEZ GONZALEZ ROBERTO                                  | \$ 100.00   |
| 2023-02-25 | PAGADO | WEB00257793 | DELGADILLO IBARRA HECTOR                                | \$ 17.00    |
| 2023-02-25 | PAGADO | WEB00257809 | MORA ARREDONDO Y CDO JOSEFINA                           | \$ 14.00    |
| 2023-02-25 | PAGADO | WEB00257812 | RENTERIA COBOS Y CDA JOSE MANUEL                        | \$ 253.00   |
| 2023-02-25 | PAGADO | WEB00257821 | CASTILLO BAUTISTA ANTONIO S L                           | \$ 5.00     |
| 2023-02-25 | PAGADO | WEB00257828 | LIRA MONTES LIZETTE DE JESUS                            | \$ 0.26     |
| 2023-02-25 | PAGADO | WEB00257829 | LOZANO ALCANTAR HECTOR CLODUALDO                        | \$ 34.00    |
| 2023-02-25 | PAGADO | WEB00257833 | NAVA TELLECHEA GABRIEL Y CDA                            | \$ 2,800.00 |
| 2023-02-25 | PAGADO | WEB00257839 | GODINEZ MARTINEZ FRANCISCO                              | \$ 45.00    |
| 2023-02-25 | PAGADO | WEB00257848 | JUANPEDRO SOLIS JORGE                                   | \$ 15.00    |
| 2023-02-25 | PAGADO | WEB00257862 | MEZA MARQUEZ ROMAN                                      | \$ 11.00    |
| 2023-02-25 | PAGADO | WEB00257886 | TORRES ROMAN Y CDO DENI LIBRADO                         | \$ 5.00     |
| 2023-02-25 | PAGADO | WEB00257900 | RODRIGUEZ GUTIERREZ Y CDA JOSE LUIS                     | \$ 102.00   |
| 2023-02-25 | PAGADO | WEB00257908 | SEGURA GONZALEZ DE COSIO MARIA DE LOS ANGELES MAGDALENA | \$ 277.00   |

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| 2023-02-25 | PAGADO | WEB00257922 | MACIAS MADRIGAL EDUVIGES              | \$ | 32.00  |
| 2023-02-25 | PAGADO | WEB00257931 | ISLAS SHARPE JESUS KARINA             | \$ | 49.00  |
| 2023-02-25 | PAGADO | WEB00257934 | ROCHA URIAS JOSE NOEL                 | \$ | 12.00  |
| 2023-02-25 | PAGADO | WEB00257935 | PEREZ LOPEZ MARIA DE JESUS            | \$ | 13.00  |
| 2023-02-25 | PAGADO | WEB00258385 | REAL MORALES ROCIO ARACELI            | \$ | 0.01   |
| 2023-02-25 | PAGADO | WEB00258386 | RAMOS RODRIGUEZ MARTHA ELENA          | \$ | 0.01   |
| 2023-02-26 | PAGADO | LKI00026972 | VARGAS INZUNZA JOSE LUIS              | \$ | 0.18   |
| 2023-02-26 | PAGADO | LKI00026975 | CERVANTES MURGUIA ALMA LILIA          | \$ | 0.58   |
| 2023-02-26 | PAGADO | LKI00026979 | RUIZ GOMEZ JUAN MIGUEL                | \$ | 0.50   |
| 2023-02-26 | PAGADO | LKI00026980 | GONZALEZ LEONER Y CDO VERONICA        | \$ | 0.42   |
| 2023-02-26 | PAGADO | LKI00026982 | ZAMORA RIVERA CRISITIAN ALEJANDRO     | \$ | 0.59   |
| 2023-02-26 | PAGADO | LKI00026987 | CORREA GONZALEZ CYNTHIA ISABEL        | \$ | 0.26   |
| 2023-02-26 | PAGADO | LKI00026989 | SANCHEZ DELGADILLO Y CDA MIGUEL ANGEL | \$ | 0.44   |
| 2023-02-26 | PAGADO | LKI00026990 | BRISEÑO TOVAR ORLANDO FABIAN          | \$ | 0.46   |
| 2023-02-26 | PAGADO | LKI00026991 | IGNACIO CERVANTES JUAN CARLOS         | \$ | 0.32   |
| 2023-02-26 | PAGADO | LKI00026992 | GUTIERREZ AGUILAR BLANCA ESTHELA Y    | \$ | 0.86   |
| 2023-02-26 | PAGADO | LOX00054992 | SOLORIO MARRON VERONICA               | \$ | 12.00  |
| 2023-02-26 | PAGADO | LOX00054995 | VENEGAS TRUJILLO ANA MARIA            | \$ | 13.00  |
| 2023-02-26 | PAGADO | LOX00054999 | SANCHEZ CAMPOS MARCO ANTONIO          | \$ | 13.00  |
| 2023-02-26 | PAGADO | LOX00055019 | GONZALEZ MENDOZA Y CDA JOSE MANUEL    | \$ | 15.00  |
| 2023-02-26 | PAGADO | LOX00055026 | CURIEL GUTIERREZ Y CDO MARTHA         | \$ | 17.00  |
| 2023-02-26 | PAGADO | LOX00055094 | LUEVANOS JIMENEZ JULIO                | \$ | 100.00 |
| 2023-02-26 | PAGADO | WEB00257960 | MONDRAGON GOMEZ LAURA RAQUEL          | \$ | 17.00  |
| 2023-02-26 | PAGADO | WEB00257985 | PALOMERA PADILLA YESENIA              | \$ | 16.00  |
| 2023-02-26 | PAGADO | WEB00257986 | SANTIAGO DE ANDA Y CDA SALVADOR       | \$ | 44.00  |
| 2023-02-26 | PAGADO | WEB00257994 | TORRES VALLE LUZ ELENA                | \$ | 82.00  |
| 2023-02-26 | PAGADO | WEB00257997 | ZAPATA RENOVATO Y CDA JAIME           | \$ | 16.00  |
| 2023-02-26 | PAGADO | WEB00258000 | ARMENTA LARA LORENA                   | \$ | 16.00  |
| 2023-02-26 | PAGADO | WEB00258034 | GUZMAN GONZALEZ MARIA ANGELICA        | \$ | 10.00  |
| 2023-02-26 | PAGADO | WEB00258051 | MARQUEZ MARQUEZ MARIANO               | \$ | 50.00  |
| 2023-02-26 | PAGADO | WEB00258054 | GARCIA SERRANO PATRICIA               | \$ | 43.00  |
| 2023-02-26 | PAGADO | WEB00258076 | AGUIRRE CORONA Y CDA JOSE LUIS        | \$ | 16.00  |
| 2023-02-26 | PAGADO | WEB00258095 | SANCHEZ RODRIGUEZ Y CDA ARISTEO       | \$ | 15.56  |
| 2023-02-26 | PAGADO | WEB00258097 | CALVARIO CASTAÑEDA MARIA DEL SOCORRO  | \$ | 15.00  |
| 2023-02-26 | PAGADO | WEB00258111 | ACA LOCALES COMERCIALES S.A DE C.V.   | \$ | 39.00  |
| 2023-02-26 | PAGADO | WEB00258119 | QUINTERO CANO JACOBO                  | \$ | 112.00 |
| 2023-02-26 | PAGADO | WEB00258121 | LAMBARRI LOPEZ ERNESTO LEONARDO       | \$ | 33.00  |
| 2023-02-26 | PAGADO | WEB00258132 | RIVERA BARRETO Y CDA HECTOR           | \$ | 91.00  |
| 2023-02-26 | PAGADO | WEB00258139 | MEJIA SANCHEZ MOISES Y CDA            | \$ | 18.00  |
| 2023-02-26 | PAGADO | WEB00258152 | GARIBAY ALEMAN Y CDA ALEJANDRO        | \$ | 35.00  |
| 2023-02-26 | PAGADO | WEB00258159 | DOMINGUEZ BUENROSTRO Y CDA            | \$ | 15.00  |
| 2023-02-26 | PAGADO | WEB00258172 | ALCALA SANCHEZ ROSA PAULINA           | \$ | 43.00  |
| 2023-02-26 | PAGADO | WEB00258173 | PERAZA RAMIREZ JESUS ALBERTO Y CDA    | \$ | 17.00  |
| 2023-02-26 | PAGADO | WEB00258178 | HERNANDEZ ENRIQUEZ OSCAR              | \$ | 10.00  |
| 2023-02-26 | PAGADO | WEB00258180 | TORRES ROMAN Y CDO DENI LIBRADO       | \$ | 5.00   |
| 2023-02-26 | PAGADO | WEB00258186 | QUIÑONEZ GARCIA FABIAN GIOVANNI       | \$ | 14.00  |
| 2023-02-26 | PAGADO | WEB00258187 | TORRES INFANTE ELVIRA                 | \$ | 90.84  |

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| 2023-02-26 | PAGADO    | WEB00258190 | DIAZ CHAVEZ MARTHA LILIA                                              | \$ 9.00     |
| 2023-02-26 | PAGADO    | WEB00258198 | TORRES ROMAN Y CDO DENI LIBRADO                                       | \$ 5.00     |
| 2023-02-26 | PAGADO    | WEB00258199 | CERVANTES DELGADO MARIA DEL PILAR                                     | \$ 23.00    |
| 2023-02-26 | PAGADO    | WEB00258203 | VILLAVAZO DE HARTMAN LAURA PANFILA                                    | \$ 241.00   |
| 2023-02-26 | PAGADO    | WEB00258205 | LOZA CABALLERO CLAUDIA LETICIA                                        | \$ 40.00    |
| 2023-02-26 | PAGADO    | WEB00258208 | ESCOTO RAMIREZ OSWALDO                                                | \$ 14.00    |
| 2023-02-26 | PAGADO    | WEB00258232 | VAZQUEZ MARTINEZ MARIO RICARDO                                        | \$ 100.00   |
| 2023-02-26 | PAGADO    | WEB00258241 | CARDENAS ORNELAS SAUL ALEJANDRO                                       | \$ 305.00   |
| 2023-02-26 | PAGADO    | WEB00258245 | ESTRADA AYALA IRMA DOLORES                                            | \$ 17.00    |
| 2023-02-26 | PAGADO    | WEB00258248 | ANGUIANO NAVARRETE OMAR                                               | \$ 13.00    |
| 2023-02-26 | PAGADO    | WEB00258258 | DIAZ SOLIS MONICA ESTRELLA                                            | \$ 100.00   |
| 2023-02-26 | PAGADO    | WEB00258271 | LOPEZ MORA MIGUEL ANGEL                                               | \$ 50.00    |
| 2023-02-27 | FACTURADO | LBA00022652 | INSTITUTO DE ENSEÑANZA TECNICA MEDIA Y SUPERIOR FRANCISCO I MADERO SC | \$ 251.00   |
| 2023-02-27 | PAGADO    | CNT01555121 | HERNANDEZ DAMIAN VIRGINIA                                             | \$ 50.00    |
| 2023-02-27 | PAGADO    | CNT01555287 | ESPINOSA MARIA JUAN CARLOS Y CDA                                      | \$ 50.00    |
| 2023-02-27 | PAGADO    | CNT01555563 | BANCO INTERACCIONES SA INSTITUCION DE BANCA MULT                      | \$ 50.00    |
| 2023-02-27 | PAGADO    | CNT01556241 | LOZA CHAVEZ MARGARITA                                                 | \$ 50.00    |
| 2023-02-27 | PAGADO    | CNT01556782 | ALEGRIA PEREZ LUZ HERMINDA                                            | \$ 50.00    |
| 2023-02-27 | PAGADO    | FRN01601768 | MORALES CARRANZA Y CDS ROSARIO                                        | \$ 50.00    |
| 2023-02-27 | PAGADO    | FRN01602886 | BUENROSTRO GONZALEZ JOSE LUIS Y CDA                                   | \$ 50.00    |
| 2023-02-27 | PAGADO    | LAZ00000007 | NAVARRO ARELLANO ISELA                                                | \$ 10.00    |
| 2023-02-27 | PAGADO    | LBA00022559 | VALDEZ MALDONADO VICTOR HUGO Y CDA                                    | \$ 35.00    |
| 2023-02-27 | PAGADO    | LBA00022571 | CONTRERAS GOMEZ ANDRES Y CDA                                          | \$ 15.00    |
| 2023-02-27 | PAGADO    | LBA00022601 | PANFILO SALVADOR CARMELO                                              | \$ 13.00    |
| 2023-02-27 | PAGADO    | LBA00022608 | CHACON RAMIREZ Y CDA ADRIAN                                           | \$ 15.00    |
| 2023-02-27 | PAGADO    | LBA00022619 | CISNEROS CAMACHO YEIMI                                                | \$ 32.00    |
| 2023-02-27 | PAGADO    | LBA00022621 | ORTEGA GONZALEZ MONICA                                                | \$ 14.00    |
| 2023-02-27 | PAGADO    | LBA00022639 | LOPEZ CORTES MA LIVIER MARGARITA                                      | \$ 122.00   |
| 2023-02-27 | PAGADO    | LBA00022653 | FLORES SAAVEDRA Y CDA ENRIQUE                                         | \$ 15.00    |
| 2023-02-27 | PAGADO    | LBA00022662 | HERNANDEZ GUZMAN AMERICA                                              | \$ 12.00    |
| 2023-02-27 | PAGADO    | LBA00022666 | OCHOA ROSTRO LAURA IRENE                                              | \$ 47.00    |
| 2023-02-27 | PAGADO    | LBJ00003395 | DE LA TORRE CHAVEZ JUAN CARLOS                                        | \$ 0.43     |
| 2023-02-27 | PAGADO    | LBT00014337 | GARCIA RAMIREZ JUAN                                                   | \$ 37.00    |
| 2023-02-27 | PAGADO    | LBT00014341 | MARTINEZ RAFAEL MARIA DEL REFUGIO                                     | \$ 16.00    |
| 2023-02-27 | PAGADO    | LBT00014348 | GONZALEZ VALLEJO ADELA                                                | \$ 2,958.00 |
| 2023-02-27 | PAGADO    | LBT00014349 | ESCOTO GUTIERREZ MIGUEL                                               | \$ 11.00    |
| 2023-02-27 | PAGADO    | LBT00014353 | PINTO VAZQUEZ MARIA TRINIDAD                                          | \$ 15.00    |
| 2023-02-27 | PAGADO    | LBT00014357 | SOLORZANO IÑIGUEZ JAIME HUMBERTO                                      | \$ 655.00   |
| 2023-02-27 | PAGADO    | LHS00009148 | CRESPO QUINTERO LILIA GEORGINA                                        | \$ 31.00    |
| 2023-02-27 | PAGADO    | LHS00009156 | MANZO LEDEZMA Y CDA PABLO                                             | \$ 18.00    |
| 2023-02-27 | PAGADO    | LHS00009159 | LOPEZ ALVAREZ MARIA LUISA                                             | \$ 37.00    |
| 2023-02-27 | PAGADO    | LHS00009166 | GUZMAN ELIZALDE ERIK                                                  | \$ 17.00    |
| 2023-02-27 | PAGADO    | LHS00009167 | GONZALEZ GONZALEZ ANGELICA                                            | \$ 34.00    |
| 2023-02-27 | PAGADO    | LHS00009168 | GONZALEZ GONZALEZ ANGELICA                                            | \$ 14.00    |
| 2023-02-27 | PAGADO    | LHS00009169 | GONZALEZ GONZALEZ ANGELICA                                            | \$ 7.00     |

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|------------|--------|-------------|------------------------------------------------|----|-------|
| 2023-02-27 | PAGADO | LHS00009170 | GONZALEZ GONZALEZ ANGELICA                     | \$ | 30.00 |
| 2023-02-27 | PAGADO | LHS00009171 | GONZALEZ GONZALEZ ANGELICA                     | \$ | 30.00 |
| 2023-02-27 | PAGADO | LHS00009172 | GONZALEZ GONZALEZ ANGELICA                     | \$ | 30.00 |
| 2023-02-27 | PAGADO | LHS00009173 | GONZALEZ GONZALEZ ANGELICA                     | \$ | 30.00 |
| 2023-02-27 | PAGADO | LHS00009174 | GONZALEZ GONZALEZ ANGELICA                     | \$ | 30.00 |
| 2023-02-27 | PAGADO | LHS00009175 | GONZALEZ GONZALEZ ANGELICA                     | \$ | 30.00 |
| 2023-02-27 | PAGADO | LHS00009176 | GONZALEZ GONZALEZ ANGELICA                     | \$ | 30.00 |
| 2023-02-27 | PAGADO | LHS00009177 | GONZALEZ GONZALEZ ANGELICA                     | \$ | 30.00 |
| 2023-02-27 | PAGADO | LKI00026993 | DELGADO MARTINEZ JORGE ANTONIO                 | \$ | 0.88  |
| 2023-02-27 | PAGADO | LKI00026995 | PRADO REA GUILLERMINA                          | \$ | 0.66  |
| 2023-02-27 | PAGADO | LKI00026997 | TREJO PEREZ PRISCILA                           | \$ | 0.10  |
| 2023-02-27 | PAGADO | LKI00027003 | VALDEZ DIAZ Y CDO YESSICA NOEMI                | \$ | 0.42  |
| 2023-02-27 | PAGADO | LKI00027004 | AGUIGARFIAS Y SUCESORES SA DE C V              | \$ | 0.62  |
| 2023-02-27 | PAGADO | LKI00027005 | CUETO SANCHEZ GENOVEVA                         | \$ | 0.22  |
| 2023-02-27 | PAGADO | LKI00027006 | CUETO SANCHEZ GENOVEVA                         | \$ | 0.14  |
| 2023-02-27 | PAGADO | LKI00027009 | SANCHEZ FLORES IRMA YOLANDA                    | \$ | 0.26  |
| 2023-02-27 | PAGADO | LKI00027011 | RODRIGUEZ CAMPOS Y CDA PABLO                   | \$ | 0.04  |
| 2023-02-27 | PAGADO | LKI00027012 | SANCHEZ SANCHEZ LUIS MANUEL                    | \$ | 0.90  |
| 2023-02-27 | PAGADO | LKI00027013 | CHAVEZ FLORES Y CDA JOSE DE JESUS              | \$ | 0.44  |
| 2023-02-27 | PAGADO | LKI00027018 | CASAHONDA MEJIA CLAUDIA ANGELICA               | \$ | 0.24  |
| 2023-02-27 | PAGADO | LKI00027021 | SANDOVAL JIMENEZ VIVIANA                       | \$ | 0.52  |
| 2023-02-27 | PAGADO | LKI00027029 | GONZALEZ GOMEZ Y CDS ALMA LETICIA              | \$ | 0.96  |
| 2023-02-27 | PAGADO | LKI00027030 | LOPEZ CANTU BERTHA NELLY                       | \$ | 0.78  |
| 2023-02-27 | PAGADO | LKI00027044 | PARIAS GALARZA BRIAN                           | \$ | 0.82  |
| 2023-02-27 | PAGADO | LKI00027046 | ARROYO LOPEZ VALERIA                           | \$ | 0.24  |
| 2023-02-27 | PAGADO | LKI00027050 | HERNANDEZ VAZQUEZ VERONICA ADRIANA             | \$ | 0.90  |
| 2023-02-27 | PAGADO | LKI00027056 | BANCO DEL CENTRO SA INSTIT DE BANCA MULTIPLE G | \$ | 0.90  |
| 2023-02-27 | PAGADO | LKI00027065 | GONZALEZ CANO FRANCISCO JAVIER                 | \$ | 0.44  |
| 2023-02-27 | PAGADO | LKI00027073 | RAMIREZ CERVANTES MARGARITA                    | \$ | 0.92  |
| 2023-02-27 | PAGADO | LKI00027074 | NAVARRO GUTIERREZ JORGE ANTONIO Y              | \$ | 0.96  |
| 2023-02-27 | PAGADO | LKI00027077 | MARTINEZ AVELINO Y CDA JOSE MANUEL MARCELIN    | \$ | 0.24  |
| 2023-02-27 | PAGADO | LKI00027078 | FLORES PADILLA MARCO ANTONIO                   | \$ | 0.70  |
| 2023-02-27 | PAGADO | LKI00027082 | RIVAS RIVAS MA ENEDELIA                        | \$ | 0.10  |
| 2023-02-27 | PAGADO | LKI00027084 | RIVAS RIVAS LIZBETH                            | \$ | 0.48  |
| 2023-02-27 | PAGADO | LKI00027085 | CORTES SANCHEZ PRUDENCIO                       | \$ | 0.76  |
| 2023-02-27 | PAGADO | LKI00027086 | ARANDA CLAUSTRO JOSE ALVARO SL                 | \$ | 0.36  |
| 2023-02-27 | PAGADO | LOX00055135 | HERNANDEZ RODRIGUEZ SAIRA KARINA               | \$ | 12.00 |
| 2023-02-27 | PAGADO | LOX00055136 | ZENDEJAS MARTINEZ GERARDO                      | \$ | 11.00 |
| 2023-02-27 | PAGADO | LOX00055137 | OROZCO OROZCO HUGO ALEJANDRO                   | \$ | 11.00 |
| 2023-02-27 | PAGADO | LOX00055138 | CORDOVA BAEZA LORENA                           | \$ | 11.00 |
| 2023-02-27 | PAGADO | LOX00055140 | VARGAS LOPEZ IVAN HERIBERTO                    | \$ | 12.00 |
| 2023-02-27 | PAGADO | LOX00055146 | BAÑUELOS COVARRUBIAS VANESSA                   | \$ | 12.00 |
| 2023-02-27 | PAGADO | LOX00055147 | GAITAN TORRES MARIA DEL CARMEN                 | \$ | 13.00 |
| 2023-02-27 | PAGADO | LOX00055148 | CASTRO BERNALES JORGE LUIS                     | \$ | 13.00 |
| 2023-02-27 | PAGADO | LOX00055152 | ARGUELLOS CISNEROS BRENDA VLADIMIR             | \$ | 13.00 |

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|------------|--------|-------------|--------------------------------------------------------------------------------|-------------|
| 2023-02-27 | PAGADO | LOX00055153 | TORRES AQUINO MARIA IRMA YOLANDA                                               | \$ 14.00    |
| 2023-02-27 | PAGADO | LOX00055159 | ORTIZ CONTRERAS PAULA                                                          | \$ 14.00    |
| 2023-02-27 | PAGADO | LOX00055161 | GUZMAN NAVARRO MAURICIO                                                        | \$ 14.00    |
| 2023-02-27 | PAGADO | LOX00055164 | RODRIGUEZ MANZO SALVADOR                                                       | \$ 15.00    |
| 2023-02-27 | PAGADO | LOX00055165 | VALDOVINOS DOMINGUEZ ELISEO                                                    | \$ 15.00    |
| 2023-02-27 | PAGADO | LOX00055169 | HERNANDEZ ISIDRO AMADEO                                                        | \$ 15.00    |
| 2023-02-27 | PAGADO | LOX00055171 | URIBE MORENO CRISTOBAL ISRAEL                                                  | \$ 15.00    |
| 2023-02-27 | PAGADO | LOX00055175 | GARCIA RAMIREZ ANGELICA S L                                                    | \$ 17.00    |
| 2023-02-27 | PAGADO | LOX00055176 | CONTRERAS GONZALEZ MARTHA LETICIA                                              | \$ 17.00    |
| 2023-02-27 | PAGADO | LOX00055177 | HIDALGO REYES VERONICA                                                         | \$ 17.00    |
| 2023-02-27 | PAGADO | LOX00055178 | SALAZAR PAMPLONA MARIA ESTHER                                                  | \$ 16.00    |
| 2023-02-27 | PAGADO | LOX00055179 | VILLAR PALACIO OSCAR FRIDMAN DEL                                               | \$ 16.00    |
| 2023-02-27 | PAGADO | LOX00055181 | CRUZ CDA LAURO DE LA                                                           | \$ 16.00    |
| 2023-02-27 | PAGADO | LOX00055184 | MAGALON VELASCO Y CDO MARIA DEL                                                | \$ 17.00    |
| 2023-02-27 | PAGADO | LOX00055190 | MEZA CHAVEZ OSCAR ALBERTO                                                      | \$ 18.00    |
| 2023-02-27 | PAGADO | LOX00055198 | MORALES RUVALCABA Y CDO ALEJANDRO                                              | \$ 31.00    |
| 2023-02-27 | PAGADO | LOX00055199 | GUEVARA HERNANDEZ CARLOS ALBERTO                                               | \$ 31.00    |
| 2023-02-27 | PAGADO | LOX00055201 | VILLALOBOS GONZALEZ FILIMON                                                    | \$ 34.00    |
| 2023-02-27 | PAGADO | LOX00055207 | VELASCO FLORES EDGAR GUSTAVO                                                   | \$ 34.00    |
| 2023-02-27 | PAGADO | LOX00055216 | MORAN RUESGA CLODOALDO Y CDA                                                   | \$ 43.00    |
| 2023-02-27 | PAGADO | LOX00055220 | RAMIREZ GARAY MARIA ANTONIETA                                                  | \$ 41.00    |
| 2023-02-27 | PAGADO | LOX00055226 | RUIZ CHAVEZ GONZALO                                                            | \$ 14.00    |
| 2023-02-27 | PAGADO | LOX00055227 | VELOZ MARTINEZ MARIA DEL CARMEN                                                | \$ 10.00    |
| 2023-02-27 | PAGADO | LOX00055278 | MURGUIA QUINTERO JOSE RAUL                                                     | \$ 114.00   |
| 2023-02-27 | PAGADO | LOX00055279 | PADILLA TOSTADO DANIEL                                                         | \$ 119.00   |
| 2023-02-27 | PAGADO | LOX00055286 | CARRILLO PEREZ MA DEL CARMEN                                                   | \$ 187.00   |
| 2023-02-27 | PAGADO | LOX00055289 | CARDONA REYES MARIA DEL ROCIO                                                  | \$ 234.00   |
| 2023-02-27 | PAGADO | LOX00055294 | OCHOA SERRANO JUAN                                                             | \$ 289.00   |
| 2023-02-27 | PAGADO | LOX00055296 | GONZALEZ ALCAZAR SEVERINO UMBERTO                                              | \$ 234.00   |
| 2023-02-27 | PAGADO | LOX00055311 | LEON RAMIREZ SELENE ROCIO                                                      | \$ 8.51     |
| 2023-02-27 | PAGADO | LOX00055474 | GARCIA ORTEGA JUAN RAMON                                                       | \$ 105.00   |
| 2023-02-27 | PAGADO | LSC00005683 | IBARRA ESCOBAR HECTOR MANUEL                                                   | \$ 31.00    |
| 2023-02-27 | PAGADO | LSD00010219 | AGRICOLA DIANA LAURA, SOCIEDAD DE PRODUCCION RURAL DE RESPONSABILIDAD LIMITADA | \$ 1,101.00 |
| 2023-02-27 | PAGADO | LSD00010238 | CORTES FLORES CDA OCTAVIO                                                      | \$ 36.50    |
| 2023-02-27 | PAGADO | LSD00010242 | CASTELLON GARCIA OFELIA                                                        | \$ 39.00    |
| 2023-02-27 | PAGADO | LSD00010244 | GONZALEZ VELARDE PEDRO                                                         | \$ 279.00   |
| 2023-02-27 | PAGADO | LSD00010246 | GONZALEZ CARDENAS FRANCISCO JOSE                                               | \$ 20.00    |
| 2023-02-27 | PAGADO | LSD00010249 | CARDENAS OCHOA LETICIA                                                         | \$ 20.00    |
| 2023-02-27 | PAGADO | LSD00010255 | HERNANDEZ MORENO MARIA TERESA                                                  | \$ 263.00   |
| 2023-02-27 | PAGADO | LSD00010256 | RENTERIA PADILLA CECILIA                                                       | \$ 88.00    |
| 2023-02-27 | PAGADO | LSD00010257 | LUNA TORRES ERNESTO                                                            | \$ 90.00    |
| 2023-02-27 | PAGADO | LSD00010258 | VILLANUEVA MENDEZ MIGUEL EDUARDO                                               | \$ 0.05     |
| 2023-02-27 | PAGADO | WEB00258304 | MACIAS BALTAZAR MARIA ALICIA                                                   | \$ 8.00     |
| 2023-02-27 | PAGADO | WEB00258306 | MENDOZA SANTAMARIA YASMIN                                                      | \$ 12.00    |
| 2023-02-27 | PAGADO | WEB00258320 | AGUIRRE MALDONADO Y CDA AGUSTIN                                                | \$ 37.00    |

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|------------|--------|-------------|---------------------------------------------------------|-----------|
| 2023-02-27 | PAGADO | WEB00258344 | REYES ORNELAS JOSE LEOPOLDO                             | \$ 33.00  |
| 2023-02-27 | PAGADO | WEB00258348 | OLVERA CAMACHO ANA BELEN                                | \$ 135.00 |
| 2023-02-27 | PAGADO | WEB00258355 | RODRIGUEZ GUERRERO ALEJANDRA                            | \$ 46.00  |
| 2023-02-27 | PAGADO | WEB00258358 | ALDAZ RAMOS ALVARO                                      | \$ 36.00  |
| 2023-02-27 | PAGADO | WEB00258388 | SANCHEZ GUERRERO RODOLFO                                | \$ 47.00  |
| 2023-02-27 | PAGADO | WEB00258397 | ABREGO VAZQUEZ OSCAR                                    | \$ 38.00  |
| 2023-02-27 | PAGADO | WEB00258399 | VALENZUELA VELASCO SAUL                                 | \$ 14.00  |
| 2023-02-27 | PAGADO | WEB00258418 | CHAVEZ QUINTERO ALEJANDRO Y CDA                         | \$ 105.00 |
| 2023-02-27 | PAGADO | WEB00258421 | OROZCO PEREZ ROSA BLANCA                                | \$ 8.00   |
| 2023-02-27 | PAGADO | WEB00258428 | LEAL PEREZ MARIA ANDREA                                 | \$ 105.00 |
| 2023-02-27 | PAGADO | WEB00258448 | LOPEZ CRUZ GUSTAVO                                      | \$ 100.00 |
| 2023-02-27 | PAGADO | WEB00258450 | CERVANTES PINERO ARTURO Y CDA                           | \$ 100.00 |
| 2023-02-27 | PAGADO | WEB00258452 | VAZQUEZ MARTINEZ MARIO RICARDO                          | \$ 100.00 |
| 2023-02-27 | PAGADO | WEB00258458 | SILVA PEÑA Y CDA JOSE                                   | \$ 41.00  |
| 2023-02-27 | PAGADO | WEB00258461 | MORAN BONALES ELIAS                                     | \$ 99.00  |
| 2023-02-27 | PAGADO | WEB00258479 | ROMERO PADILLA GERMAN ALFREDO                           | \$ 85.00  |
| 2023-02-27 | PAGADO | WEB00258485 | LATTUF COLINA LUIS Y CDA                                | \$ 100.00 |
| 2023-02-27 | PAGADO | WEB00258492 | RAMIREZ ALANIZ JESSICA DINORAH                          | \$ 42.00  |
| 2023-02-27 | PAGADO | WEB00258497 | LOPEZ GIRON MARIA YSABEL                                | \$ 44.00  |
| 2023-02-27 | PAGADO | WEB00258504 | CHACON CUETARA RODRIGO                                  | \$ 293.00 |
| 2023-02-27 | PAGADO | WEB00258507 | VELAZQUEZ ALVAREZ DE H Y CDO MIRNA                      | \$ 39.00  |
| 2023-02-27 | PAGADO | WEB00258524 | LOPEZ LIEVANO Y CDA JOSE FELIPE                         | \$ 16.00  |
| 2023-02-27 | PAGADO | WEB00258525 | SANDOVAL PELAYO SERGIO ROGELIO                          | \$ 38.00  |
| 2023-02-27 | PAGADO | WEB00258532 | ALDANA MORONES ADRIAN ALBERTO                           | \$ 42.00  |
| 2023-02-27 | PAGADO | WEB00258535 | JIMENEZ SANDOVAL BIBIANA ARACELI                        | \$ 13.00  |
| 2023-02-27 | PAGADO | WEB00258539 | CALDERON GALLEGOS LUZ MARIA AGUSTINA                    | \$ 192.00 |
| 2023-02-27 | PAGADO | WEB00258558 | TELLEZ TRUJILLO CLAUDIA LETICIA                         | \$ 46.00  |
| 2023-02-27 | PAGADO | WEB00258568 | SANCHEZ SANCHEZ ISAIAS Y CDA                            | \$ 20.00  |
| 2023-02-27 | PAGADO | WEB00258569 | ANGUIANO REYES Y CDA JUAN DIEGO                         | \$ 11.00  |
| 2023-02-27 | PAGADO | WEB00258576 | BANSI SOCIEDAD ANONIMA INSTITUCION DE<br>BANCA MULTIPLE | \$ 178.00 |
| 2023-02-27 | PAGADO | WEB00258577 | RUIZ GARCIA Y CDO MAYNA GUILLERMINA                     | \$ 100.00 |
| 2023-02-27 | PAGADO | WEB00258585 | JIMENEZ CASTILLO FIDENCIO Y CDA                         | \$ 44.00  |
| 2023-02-27 | PAGADO | WEB00258586 | RAMIREZ RODRIGUEZ HUMBERTO HUGO                         | \$ 16.00  |
| 2023-02-27 | PAGADO | WEB00258589 | RIOS HERNANDEZ MARIA DE LA LUZ                          | \$ 35.00  |
| 2023-02-27 | PAGADO | WEB00258597 | SOLTERO BRAMBILA SILVIA ALEJANDRA                       | \$ 14.00  |
| 2023-02-27 | PAGADO | WEB00258598 | RUIZ ARIAS MARIA TERESA                                 | \$ 16.00  |
| 2023-02-27 | PAGADO | WEB00258604 | AGUILAR GARCIA LUIS ANTONIO                             | \$ 12.00  |
| 2023-02-27 | PAGADO | WEB00258606 | GONZALEZ AVILA MARGARITO                                | \$ 95.00  |
| 2023-02-27 | PAGADO | WEB00258624 | VIDRIO ARREOLA Y CDO ANA CECILIA                        | \$ 621.00 |
| 2023-02-27 | PAGADO | WEB00258653 | CONTRERAS MENDEZ SARA                                   | \$ 38.00  |
| 2023-02-27 | PAGADO | WEB00258657 | PARRA VALENCIA LUIS ALFONSO                             | \$ 11.00  |
| 2023-02-27 | PAGADO | WEB00258661 | DEL RIO VALDOVINOS HECTOR                               | \$ 55.00  |
| 2023-02-27 | PAGADO | WEB00258666 | FLORES MONTES BERTHA ALICIA                             | \$ 13.00  |
| 2023-02-27 | PAGADO | WEB00258667 | ESPARZA ESPARZA YOLANDA                                 | \$ 12.00  |
| 2023-02-27 | PAGADO | WEB00258683 | TELLO IBARRA PATRICIA                                   | \$ 31.00  |
| 2023-02-27 | PAGADO | WEB00258686 | CARDENAS ALVAREZ RICARDO Y CDA                          | \$ 18.00  |

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| 2023-02-27 | PAGADO | WEB00258703 | LOZANO BECERRA MARIA DEL CARMEN Y                 | \$ 48.00    |
| 2023-02-27 | PAGADO | WEB00258711 | CASTELLANOS VELAZQUEZ MARIA DE JESUS              | \$ 117.00   |
| 2023-02-27 | PAGADO | WEB00258723 | SOTO DE LA PEÑA YANELI                            | \$ 100.00   |
| 2023-02-27 | PAGADO | WEB00258734 | REYNOSO RODRIGUEZ Y CDO PATRICIA                  | \$ 31.00    |
| 2023-02-27 | PAGADO | WEB00258758 | MARES GARCIA JESUS FRANCISCO                      | \$ 100.00   |
| 2023-02-27 | PAGADO | WEB00258762 | CUEVAS OCHOA HERNANDO                             | \$ 183.00   |
| 2023-02-27 | PAGADO | WEB00258771 | GUERRERO SANCHEZ JOSE ANTONIO                     | \$ 89.00    |
| 2023-02-27 | PAGADO | WEB00258784 | AYALA MONTOYA JOSE JUAN                           | \$ 266.00   |
| 2023-02-27 | PAGADO | WEB00258797 | GOMEZ ROMO CDO MARTHA JUDITH                      | \$ 49.00    |
| 2023-02-27 | PAGADO | WEB00258802 | CASTELLANOS VELASCO HECTOR JAVIER                 | \$ 50.00    |
| 2023-02-27 | PAGADO | WEB00258804 | CISNEROS SOLIS FERNANDO JAVIER                    | \$ 17.00    |
| 2023-02-27 | PAGADO | WEB00258808 | MEDRANO ECHEVERRIA IRMA ALEJANDRA                 | \$ 40.00    |
| 2023-02-27 | PAGADO | WEB00258812 | LOPEZ CARDENAS FLOR DE MARIA                      | \$ 89.00    |
| 2023-02-27 | PAGADO | WEB00258815 | RAMIREZ QUIHUIS FRANCIS JANETH                    | \$ 215.00   |
| 2023-02-27 | PAGADO | WEB00258822 | GALVAN CORONA ADRIAN ANTONIO                      | \$ 1.82     |
| 2023-02-27 | PAGADO | WEB00258832 | NEGRETE MORALES MONICA                            | \$ 84.00    |
| 2023-02-27 | PAGADO | WEB00258852 | DEL HOYO GALVAN JORGE ARMANDO                     | \$ 84.00    |
| 2023-02-27 | PAGADO | WEB00258861 | MONDRAGON ESQUIVEL MARIA DEL ROSARIO GLORIA Y CDO | \$ 13.00    |
| 2023-02-27 | PAGADO | WEB00258878 | HERRERA RUELAS MARTIN                             | \$ 48.00    |
| 2023-02-27 | PAGADO | WEB00258883 | ARELLANO FLORES MARIA GUADALUPE                   | \$ 1.00     |
| 2023-02-27 | PAGADO | WEB00258892 | ROBLES GONZALEZ JESUS IVAN Y CDA                  | \$ 13.00    |
| 2023-02-27 | PAGADO | WEB00258900 | GONZALEZ GONZALEZ ABRAHAM                         | \$ 41.00    |
| 2023-02-27 | PAGADO | WEB00258911 | GONZALEZ DE LA O RICARDO                          | \$ 15.00    |
| 2023-02-27 | PAGADO | WEB00258946 | AMARO REYNOSO JUAN JOSE                           | \$ 200.00   |
| 2023-02-27 | PAGADO | WEB00258952 | ALVIZO CARRANZA ALICIA                            | \$ 12.00    |
| 2023-02-27 | PAGADO | WEB00258954 | ROSALES MORENO CLAUDIA                            | \$ 17.00    |
| 2023-02-27 | PAGADO | WEB00258957 | FLORES MONTIJO Y CDA FERNANDO                     | \$ 36.00    |
| 2023-02-27 | PAGADO | WEB00258961 | RODRIGUEZ GONZALEZ RAMON                          | \$ 100.00   |
| 2023-02-27 | PAGADO | WEB00258981 | GONZALEZ MURO HUGO RAFAEL                         | \$ 85.00    |
| 2023-02-27 | PAGADO | WEB00258988 | GARCIA CONTRERAS Y CDA MARIO ALBERTO              | \$ 173.00   |
| 2023-02-27 | PAGADO | WEB00259001 | HERNANDEZ BUERBA Y CDO KARLA MARIA                | \$ 49.00    |
| 2023-02-27 | PAGADO | WEB00259002 | PEREZ SANDOVAL Y CDA JUAN RAMON                   | \$ 2,081.00 |
| 2023-02-27 | PAGADO | WEB00259016 | LOERA BOJORQUEZ ALMA YADIRA                       | \$ 48.00    |
| 2023-02-27 | PAGADO | WEB00259018 | VERDUZCO PATIÑO ALDO JOAQUIN                      | \$ 240.00   |
| 2023-02-27 | PAGADO | WEB00259030 | CERVANTES RUIZ Y CDO PAULA                        | \$ 11.00    |
| 2023-02-27 | PAGADO | WEB00259032 | CHAVEZ MICHEL Y CDA JOSE                          | \$ 212.00   |
| 2023-02-27 | PAGADO | WEB00259068 | RAMIREZ MAGDALENO JOSE ADOLFO                     | \$ 124.00   |
| 2023-02-27 | PAGADO | WEB00259080 | ROMO CASILLAS JOEL ALEJANDRO                      | \$ 125.00   |
| 2023-02-27 | PAGADO | WEB00259087 | VILLASEÑOR GONZALEZ MARIA DE LOS                  | \$ 17.00    |
| 2023-02-27 | PAGADO | WEB00259090 | LATTUF FLORES LUIS ALBERTO                        | \$ 100.00   |
| 2023-02-27 | PAGADO | WEB00259095 | ZUBILLAGA ALVA RUTH MARIA                         | \$ 6.00     |
| 2023-02-27 | PAGADO | WEB00259106 | RIVERA URANGA MARIA CRISTINA                      | \$ 1,409.00 |
| 2023-02-27 | PAGADO | WEB00259107 | FREGOSO LUPERCIO MARIA ANA XOCHITL                | \$ 37.00    |
| 2023-02-27 | PAGADO | WEB00259111 | GONZALEZ RUBIO BLANCA ESTELA Y CDO                | \$ 47.00    |
| 2023-02-27 | PAGADO | WEB00259117 | VAZQUEZ GARCIA IVONNE                             | \$ 12.00    |
| 2023-02-27 | PAGADO | WEB00259129 | VENEGAS MARTINEZ SANTA ITZEL                      | \$ 15.00    |

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| 2023-02-27 | PAGADO | WEB00259137 | HERNANDEZ IBARRA ERENDIRA                                                                           | \$ 95.00    |
| 2023-02-27 | PAGADO | WEB00259141 | MONTOYA HERRERA MAYRA IVONNE Y CDO                                                                  | \$ 47.70    |
| 2023-02-27 | PAGADO | WEB00259142 | PRUEBAS MEDICAS INTERNACIONALES<br>SOCIEDAD ANONIMA DE CAPITAL VARIABLE                             | \$ 220.00   |
| 2023-02-27 | PAGADO | WEB00259143 | GONZALEZ ROBLES RAMONA                                                                              | \$ 16.00    |
| 2023-02-27 | PAGADO | WEB00259145 | TREJO RODRIGUEZ ENRIQUE                                                                             | \$ 45.00    |
| 2023-02-27 | PAGADO | WEB00259150 | TRUJILLO MONTEON MARIA GABRIELA                                                                     | \$ 652.00   |
| 2023-02-27 | PAGADO | WEB00259157 | ALMADA AGUILAR MARIA ESTHER                                                                         | \$ 109.00   |
| 2023-02-27 | PAGADO | WEB00259158 | GALVEZ TEJEDA GAMALIEL                                                                              | \$ 13.00    |
| 2023-02-27 | PAGADO | WEB00259184 | MEZA VILLEGAS ENRIQUE JAVIER                                                                        | \$ 20.00    |
| 2023-02-27 | PAGADO | WEB00259186 | ZALAZAR VALDEZ MA ROSARIO                                                                           | \$ 108.00   |
| 2023-02-27 | PAGADO | WEB00259188 | RAMIREZ ESCOBAR CAROLINA                                                                            | \$ 51.00    |
| 2023-02-27 | PAGADO | WEB00259195 | PLAZOLA DE ANDA ALEJANDRO                                                                           | \$ 15.00    |
| 2023-02-27 | PAGADO | WEB00259219 | RAMIREZ ESCOBAR CAROLINA                                                                            | \$ 58.08    |
| 2023-02-27 | PAGADO | WEB00259226 | ARENAS GARCIA JAIME                                                                                 | \$ 31.00    |
| 2023-02-27 | PAGADO | WEB00259231 | VENEGAS MENDEZ MARIANA Y CDS                                                                        | \$ 635.00   |
| 2023-02-27 | PAGADO | WEB00259237 | ZALAZAR VALDEZ MA ROSARIO                                                                           | \$ 39.00    |
| 2023-02-27 | PAGADO | WEB00259239 | VILLA FLORES ALEJANDRO                                                                              | \$ 14.00    |
| 2023-02-27 | PAGADO | WEB00259254 | CATEDRAL PEREZ ROSAURA                                                                              | \$ 0.52     |
| 2023-02-27 | PAGADO | WEB00259258 | CASTELLANOS CASTELLANOS ANA ROSA                                                                    | \$ 205.00   |
| 2023-02-27 | PAGADO | WEB00259260 | VELARDE ARIAS FELIPE DE JESUS                                                                       | \$ 46.76    |
| 2023-02-27 | PAGADO | WEB00259263 | RUVALCABA MARIN ENRIQUE                                                                             | \$ 31.00    |
| 2023-02-27 | PAGADO | WEB00259265 | CHAVEZ NAVARRO MANUEL                                                                               | \$ 1.00     |
| 2023-02-27 | PAGADO | WEB00259267 | ZERMEÑO BARBA ANA MARIA                                                                             | \$ 3,159.00 |
| 2023-02-27 | PAGADO | WEB00259269 | OLORIO HERNANDEZ JOSE                                                                               | \$ 15.00    |
| 2023-02-27 | PAGADO | WEB00259272 | FAVELA MARTINEZ ADRIANA                                                                             | \$ 10.00    |
| 2023-02-27 | PAGADO | WEB00259275 | BUGARIN BANDA SALVADOR GILBERTO                                                                     | \$ 97.68    |
| 2023-02-27 | PAGADO | WEB00259282 | MARTINEZ TOVAR MA DEL CARMEN                                                                        | \$ 12.00    |
| 2023-02-27 | PAGADO | WEB00259286 | RODRIGUEZ GARCIA RUTH YADIRA Y CDO                                                                  | \$ 100.00   |
| 2023-02-27 | PAGADO | WEB00259294 | GARCIA ORTEGA HUMBERTO                                                                              | \$ 224.00   |
| 2023-02-27 | PAGADO | WEB00259297 | GONZALEZ HERNANDEZ MARTIN EDUARDO                                                                   | \$ 1.00     |
| 2023-02-27 | PAGADO | WEB00259298 | LOPEZ RENTERIA PEDRO ARMANDO                                                                        | \$ 33.00    |
| 2023-02-27 | PAGADO | WEB00259300 | MACIAS MEDINA MARIA DEL REFUGIO                                                                     | \$ 15.00    |
| 2023-02-27 | PAGADO | WEB00259318 | ORDÓÑEZ PALACIOS HUGO                                                                               | \$ 16.00    |
| 2023-02-27 | PAGADO | WEB00259321 | GONZALEZ ORTEGA Y CDA EDUARDO                                                                       | \$ 94.00    |
| 2023-02-27 | PAGADO | WEB00259343 | ZERMEÑO BARBA ANA MARIA                                                                             | \$ 203.00   |
| 2023-02-27 | PAGADO | WEB00259347 | LOPEZ GUTIERREZ Y CDA MANUEL DE JESUS                                                               | \$ 25.00    |
| 2023-02-27 | PAGADO | WEB00259359 | BANCO INVEX SA INSTITUCION DE BANCA<br>MULTIPLE INVEX GRUPO FINANCIERO                              | \$ 50.00    |
| 2023-02-27 | PAGADO | WEB00259361 | BANCO INTERACCIONES SOCIEDAD<br>ANONIMA INSTITUCION DE BANCA MULT<br>GRUPO FINANCIERO INTERACCIONES | \$ 100.00   |
| 2023-02-27 | PAGADO | WEB00259362 | RODRIGUEZ ZAVALA Y CDA JUSTO OMAR                                                                   | \$ 36.00    |
| 2023-02-27 | PAGADO | WEB00259370 | CASTILLO ESCAMILLA Y CDA CESAR                                                                      | \$ 1.00     |
| 2023-02-27 | PAGADO | WEB00259373 | GONZALEZ MANJARREZ ALMA LIDIA                                                                       | \$ 698.00   |
| 2023-02-27 | PAGADO | WEB00259383 | BERNAL CORDOVA GERARDO                                                                              | \$ 108.00   |
| 2023-02-27 | PAGADO | WEB00259399 | CHAVEZ WEREKEITZEN LIBORIO                                                                          | \$ 32.00    |

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| 2023-02-27 | PAGADO | WEB00259406 | MACIAS PAREDES GREGORIO                                                 | \$ 20.60    |
| 2023-02-27 | PAGADO | WEB00259423 | DELGADO URZUA ENRIQUE DE JESUS                                          | \$ 297.00   |
| 2023-02-27 | PAGADO | WEB00259444 | ZERMEÑO BARBA ANA MARIA                                                 | \$ 82.00    |
| 2023-02-27 | PAGADO | WEB00259451 | ULLOA OCHOA LINDA MARGARITA                                             | \$ 204.00   |
| 2023-02-27 | PAGADO | WEB00259457 | CHAVEZ GONZALEZ CARLOS                                                  | \$ 13.00    |
| 2023-02-27 | PAGADO | WEB00259484 | ROSAS VERGARA JOSE MANUEL                                               | \$ 114.00   |
| 2023-02-27 | PAGADO | WEB00259490 | AVALOS GALVAN JUAN                                                      | \$ 17.00    |
| 2023-02-27 | PAGADO | WEB00259505 | FIGUEROA MADRIGAL GABRIEL                                               | \$ 100.00   |
| 2023-02-27 | PAGADO | WEB00259509 | RUIZ LOPEZ MARIA ELENA                                                  | \$ 14.00    |
| 2023-02-27 | PAGADO | WEB00259521 | CHAVEZ NAVARRO MANUEL                                                   | \$ 3.00     |
| 2023-02-27 | PAGADO | WEB00259524 | MAGAÑA GODINEZ LETICIA                                                  | \$ 8.00     |
| 2023-02-27 | PAGADO | WEB00259532 | MACIAS CARRANZA ANGEL OSWALDO                                           | \$ 17.00    |
| 2023-02-27 | PAGADO | WEB00259534 | CEBALLOS GUZMAN LUZ MARIA                                               | \$ 1,295.00 |
| 2023-02-27 | PAGADO | WEB00259538 | CUENCA SALAS GUADALUPE ARACELI                                          | \$ 111.00   |
| 2023-02-27 | PAGADO | WEB00259561 | MENDOZA GUZMAN SAMUEL HUMBERTO                                          | \$ 17.00    |
| 2023-02-27 | PAGADO | WEB00259566 | MARCIAL GUEMES BRIANDA                                                  | \$ 50.00    |
| 2023-02-27 | PAGADO | WEB00259567 | CHAVEZ GONZALEZ CARLOS                                                  | \$ 3.00     |
| 2023-02-27 | PAGADO | WEB00259578 | HERNANDEZ FIGUEROA MARTHA YOLANDA                                       | \$ 35.00    |
| 2023-02-27 | PAGADO | WEB00259588 | SEDANO ARREOLA Y CDA ROBERTO                                            | \$ 150.00   |
| 2023-02-27 | PAGADO | WEB00259592 | CISNEROS ZAMUDIO MARIA                                                  | \$ 299.00   |
| 2023-02-27 | PAGADO | WEB00259599 | LOPEZ PEREZ PATRICIA DEL CARMEN                                         | \$ 500.00   |
| 2023-02-27 | PAGADO | WEB00259602 | MARES GARCIA JESUS FRANCISCO                                            | \$ 100.00   |
| 2023-02-27 | PAGADO | WEB00259616 | CHACON RAMOS JONATHAN ISMAEL                                            | \$ 101.00   |
| 2023-02-27 | PAGADO | WEB00259621 | GOMEZ RAMIREZ BLANCA ESTELA Y CDO                                       | \$ 174.00   |
| 2023-02-27 | PAGADO | WEB00259634 | PRUEBAS MEDICAS INTERNACIONALES<br>SOCIEDAD ANONIMA DE CAPITAL VARIABLE | \$ 220.00   |
| 2023-02-27 | PAGADO | WEB00259635 | SCHMITT JOACHIM                                                         | \$ 9.60     |
| 2023-02-27 | PAGADO | WEB00259647 | CERVANTES HERNANDEZ RUBEN                                               | \$ 46.00    |
| 2023-02-27 | PAGADO | WEB00259675 | SOTO JIMENEZ VICTOR HUGO Y CDA                                          | \$ 16.00    |
| 2023-02-27 | PAGADO | WEB00259691 | RODRIGUEZ VALDEZ MARTIN                                                 | \$ 13.00    |
| 2023-02-27 | PAGADO | WEB00259719 | SAUCEDA JIMENEZ LUZ MAIRENA SL                                          | \$ 15.00    |
| 2023-02-27 | PAGADO | WEB00259723 | CHAVOYA NAVARRO Y CDA MARIA DE JESUS                                    | \$ 34.00    |
| 2023-02-27 | PAGADO | WEB00259735 | GUTIERREZ MIRANDA LUCIA                                                 | \$ 16.00    |
| 2023-02-27 | PAGADO | WEB00259737 | MENDEZ SALCEDO JORGE EDUARDO                                            | \$ 39.00    |
| 2023-02-27 | PAGADO | WEB00259741 | CARDENAS MERCADO Y CDA ALEJANDRO                                        | \$ 183.00   |
| 2023-02-27 | PAGADO | WEB00259753 | SANCHEZ SANCHEZ MARTIN SL                                               | \$ 41.00    |
| 2023-02-27 | PAGADO | WEB00259757 | CARRILLO CHAVEZ ALMA YAZMIN                                             | \$ 17.00    |
| 2023-02-27 | PAGADO | WEB00259759 | PENILLA ESPINOZA PERLA JEAQUELINE                                       | \$ 30.00    |
| 2023-02-27 | PAGADO | WEB00259762 | MARTINEZ TOVAR LUIS Y CDA                                               | \$ 87.00    |
| 2023-02-27 | PAGADO | WEB00259781 | VILLANUEVA GUZMAN MIRIAM GISELA                                         | \$ 620.00   |
| 2023-02-27 | PAGADO | WEB00259787 | MARQUEZ ADABACHE ROSELIA                                                | \$ 100.00   |
| 2023-02-27 | PAGADO | WEB00259792 | FERNANDEZ GOMEZ ALMA GABRIELA                                           | \$ 31.00    |
| 2023-02-27 | PAGADO | WEB00259795 | GONZALEZ GALINDO HECTOR ENRIQUE                                         | \$ 30.00    |
| 2023-02-27 | PAGADO | WEB00259806 | ALEJANDRE ARZATE MARIA CONCEPCION                                       | \$ 16.00    |
| 2023-02-27 | PAGADO | WEB00262170 | RODRIGUEZ RAMIREZ MAYRA ALEJANDRA                                       | \$ 49.00    |
| 2023-02-27 | PAGADO | WEB00263238 | MEJIA CEJA OLGA LETICIA                                                 | \$ 44.00    |
| 2023-02-27 | PAGADO | WEB00263239 | SALAZAR PEÑA Y CDA GUILLERMO                                            | \$ 15.00    |

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| 2023-02-27 | PAGADO    | WEB00263241 | CHAVEZ GONZALEZ CARLOS             | \$ 3.00     |
| 2023-02-27 | PAGADO    | WEB00263242 | MORALES HERNANDEZ QUITZIA          | \$ 16.00    |
| 2023-02-27 | PAGADO    | WSB00017721 | SANTIBAÑEZ SANCHEZ JORGE           | \$ 15.00    |
| 2023-02-27 | PAGADO    | WSB00017722 | ESTRADA FLORES CD RAUL EDUARDO     | \$ 179.00   |
| 2023-02-27 | PAGADO    | WSB00017725 | ALVAREZ GALVAN Y CDA JOSE DE JESUS | \$ 41.00    |
| 2023-02-27 | PAGADO    | WSB00017739 | MACIAS NUÑO IGNACIO                | \$ 33.00    |
| 2023-02-27 | PAGADO    | WSB00017746 | LABRA Y VILLANUEVA Y CDO TAIDE     | \$ 16.00    |
| 2023-02-27 | PAGADO    | WSB00017758 | ESCOBAR TABERA MEZA ALEJANDRO      | \$ 127.00   |
| 2023-02-27 | PAGADO    | WSB00017768 | FERNADEZ ORTIZ Y CDA JOAQUIN       | \$ 30.00    |
| 2023-02-27 | PAGADO    | WSB00017771 | RODRIGUEZ GARCIA MARIA ASUNCION    | \$ 100.00   |
| 2023-02-27 | PAGADO    | WSB00017776 | CASTRO ORTIZ MARIA ERENDIDA S L    | \$ 16.00    |
| 2023-02-27 | PAGADO    | WSB00017778 | REYES ORNELAS Y CDA JOSE FRANCISCO | \$ 16.00    |
| 2023-02-27 | PAGADO    | WSB00017779 | HERRERA NAVARRO ELIU GUALBERTO     | \$ 99.00    |
| 2023-02-28 | FACTURADO | CNT01558685 | CABRERA OCAMPO CAMERINA            | \$ 50.00    |
| 2023-02-28 | PAGADO    | CNT01557668 | BALLESTEROS ECHEVERRIA MARICELA    | \$ 50.00    |
| 2023-02-28 | PAGADO    | CNT01558556 | CHAVEZ MARTINEZ ILEANA JEANETTE    | \$ 50.00    |
| 2023-02-28 | PAGADO    | FRN01603831 | GAMIZ RIOS Y CDS LUIS              | \$ 50.00    |
| 2023-02-28 | PAGADO    | FRN01604206 | BARAJAS TOSCANO JUAN RAMON         | \$ 50.00    |
| 2023-02-28 | PAGADO    | FRN01604418 | FLORES ORTEGA EMILIANO             | \$ 50.00    |
| 2023-02-28 | PAGADO    | FRN01604627 | CORTES LOZA J. MERCED              | \$ 50.00    |
| 2023-02-28 | PAGADO    | FRN01604814 | RIVERA AGUIRRE IGNACIO             | \$ 50.00    |
| 2023-02-28 | PAGADO    | FRN01605736 | RAMOS RAMOS MARIA HORTENCIA        | \$ 50.00    |
| 2023-02-28 | PAGADO    | FRN01606432 | NAVARRO GODINA CITLALI             | \$ 50.00    |
| 2023-02-28 | PAGADO    | FRN01606521 | FRANCO GONZALEZ XOCHITL EVANGELINA | \$ 50.00    |
| 2023-02-28 | PAGADO    | LAZ00000012 | GUTIERREZ ACEVES MARIA DE JESUS    | \$ 14.00    |
| 2023-02-28 | PAGADO    | LAZ00000014 | BECERRA MARTINEZ MIZULEY ALEJANDRA | \$ 14.00    |
| 2023-02-28 | PAGADO    | LAZ00000016 | PEREZ DAVILA MIGUEL ANGEL          | \$ 17.00    |
| 2023-02-28 | PAGADO    | LAZ00000017 | ROBLES ZAVALA MARIA SILVIA Y CDO   | \$ 1,356.00 |
| 2023-02-28 | PAGADO    | LAZ00000019 | MENDOZA GAMBOA FRANCISCO SL        | \$ 18.00    |
| 2023-02-28 | PAGADO    | LAZ00000023 | CAMARENA MEILLON LARISSA ELENA     | \$ 214.00   |
| 2023-02-28 | PAGADO    | LBA00022669 | PELAYO ALVAREZ SANDRA LUZ          | \$ 364.00   |
| 2023-02-28 | PAGADO    | LBA00022673 | SOLORZANO RODRIGUEZ DELFINO        | \$ 1,318.00 |
| 2023-02-28 | PAGADO    | LBA00022674 | SOLORZANO RODRIGUEZ DELFINO        | \$ 196.00   |
| 2023-02-28 | PAGADO    | LBA00022676 | RAMIREZ GOMEZ IMELDA ELIZABETH     | \$ 31.00    |
| 2023-02-28 | PAGADO    | LBA00022677 | CONTRERAS SANCHEZ MIGUEL ANGEL     | \$ 874.00   |
| 2023-02-28 | PAGADO    | LBA00022679 | LEDESMA MEDINA MATILDE ISABEL      | \$ 15.00    |
| 2023-02-28 | PAGADO    | LBA00022684 | FERNANDEZ DELGADILLO MERCEDES      | \$ 15.00    |
| 2023-02-28 | PAGADO    | LBA00022685 | DIAZ CASTILLO ROBERTO              | \$ 16.00    |
| 2023-02-28 | PAGADO    | LBA00022691 | VILLANUEVA GUEVARA LEONEL Y CDA    | \$ 1,007.00 |
| 2023-02-28 | PAGADO    | LBA00022701 | SILVA LOPEZ ANA LAURA              | \$ 104.00   |
| 2023-02-28 | PAGADO    | LBA00022715 | DUARTE VEGA CARLOS ENRIQUE         | \$ 255.00   |
| 2023-02-28 | PAGADO    | LBA00022721 | MEJIA HERNANDEZ IRENE              | \$ 14.00    |
| 2023-02-28 | PAGADO    | LBA00022722 | ZEPEDA MAGDALENO MARIA DE JESUS    | \$ 18.00    |
| 2023-02-28 | PAGADO    | LBA00022723 | PADILLA ZEPEDA MARIO JAIME Y CDA   | \$ 15.00    |
| 2023-02-28 | PAGADO    | LBA00022724 | HERNANDEZ DE LA TORRE MARIBEL      | \$ 7.00     |
| 2023-02-28 | PAGADO    | LBA00022731 | DEUSTUA VELAZQUEZ ALDO ALBERTO     | \$ 294.00   |
| 2023-02-28 | PAGADO    | LBA00022734 | CAMACHO RAMIREZ Y CDA MIGUEL       | \$ 49.00    |

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| 2023-02-28 | PAGADO | LBA00022743 | INMOBILIARIA PROFESIONAL DE OCCIDENTE<br>SA DE CV                       | \$ 97.00  |
| 2023-02-28 | PAGADO | LBA00022746 | ALVARADO MARTINEZ Y CDO MARIA<br>GUADALUPE                              | \$ 12.00  |
| 2023-02-28 | PAGADO | LBA00022748 | LOPEZ ROMERO ALVARO S L                                                 | \$ 18.00  |
| 2023-02-28 | PAGADO | LBA00022750 | GRAJEDA HERNANDEZ MARIA CECILIA                                         | \$ 33.00  |
| 2023-02-28 | PAGADO | LBA00022752 | IBARRA CHAVEZ SALOMON EDUARDO                                           | \$ 43.00  |
| 2023-02-28 | PAGADO | LBA00022770 | PEÑA FLORES JUAN DIEGO                                                  | \$ 160.00 |
| 2023-02-28 | PAGADO | LBA00022771 | GOMEZ AGUILAR VICTOR MANUEL                                             | \$ 15.00  |
| 2023-02-28 | PAGADO | LBA00022833 | HERNANDEZ CRUZ ESTELA                                                   | \$ 0.64   |
| 2023-02-28 | PAGADO | LBA00022900 | ESTRADA RODRIGUEZ Y CDA ENRIQUE                                         | \$ 642.88 |
| 2023-02-28 | PAGADO | LBA00022909 | VIRGEN MARTINEZ JOSE MANUEL                                             | \$ 62.04  |
| 2023-02-28 | PAGADO | LBT00014400 | GAMEZ GONZALEZ AURORA                                                   | \$ 41.00  |
| 2023-02-28 | PAGADO | LBT00014402 | MADRIGAL MARTINEZ MARTHA LETICIA                                        | \$ 32.00  |
| 2023-02-28 | PAGADO | LBT00014403 | PEREZ MARQUEZ LUIS ALBERTO                                              | \$ 103.00 |
| 2023-02-28 | PAGADO | LBT00014408 | DURAN SOREQUE AGUSTIN ALBERTO                                           | \$ 39.00  |
| 2023-02-28 | PAGADO | LBT00014413 | REYES GRANADA ARACELI JANETH                                            | \$ 13.00  |
| 2023-02-28 | PAGADO | LBT00014426 | DELGADILLO LOPEZ SILVESTRE                                              | \$ 15.00  |
| 2023-02-28 | PAGADO | LBT00014434 | PRUEBAS MEDICAS INTERNACIONALES<br>SOCIEDAD ANONIMA DE CAPITAL VARIABLE | \$ 50.00  |
| 2023-02-28 | PAGADO | LBT00014435 | PRUEBAS MEDICAS INTERNACIONALES<br>SOCIEDAD ANONIMA DE CAPITAL VARIABLE | \$ 50.00  |
| 2023-02-28 | PAGADO | LBT00014436 | PRUEBAS MEDICAS INTERNACIONALES<br>SOCIEDAD ANONIMA DE CAPITAL VARIABLE | \$ 50.00  |
| 2023-02-28 | PAGADO | LBT00014437 | PRUEBAS MEDICAS INTERNACIONALES<br>SOCIEDAD ANONIMA DE CAPITAL VARIABLE | \$ 50.00  |
| 2023-02-28 | PAGADO | LHS00009188 | RAMOS CURIEL Y CDA MARIO                                                | \$ 36.00  |
| 2023-02-28 | PAGADO | LHS00009192 | LOERA BALDERAS MANUEL                                                   | \$ 103.00 |
| 2023-02-28 | PAGADO | LHS00009201 | MIRANDA MENDEZ CESAR                                                    | \$ 12.00  |
| 2023-02-28 | PAGADO | LHS00009211 | GUZMAN VARGAS EMMA GRISELDA                                             | \$ 12.00  |
| 2023-02-28 | PAGADO | LHS00009212 | DE LA CRUZ CORTES RODRIGO                                               | \$ 15.00  |
| 2023-02-28 | PAGADO | LHS00009213 | OROZCO HERNANDEZ MIRIAM PATRICIA                                        | \$ 11.00  |
| 2023-02-28 | PAGADO | LHS00009216 | ZEPEDA CORTEZ JOSE DE JESUS Y CDA                                       | \$ 13.00  |
| 2023-02-28 | PAGADO | LHS00009220 | GARCIA CISNEROS CARLOS ALBERTO                                          | \$ 196.00 |
| 2023-02-28 | PAGADO | LHS00009225 | MIRASSOU NUÑEZ CLARA SOFIA                                              | \$ 500.00 |
| 2023-02-28 | PAGADO | LHS00009226 | MIRASSOU NUÑEZ CLARA SOFIA                                              | \$ 500.00 |
| 2023-02-28 | PAGADO | LKI00027088 | FERREIRA GUTIERREZ Y CDA J MANUEL                                       | \$ 0.54   |
| 2023-02-28 | PAGADO | LKI00027089 | FERREIRA GUTIERREZ Y CDA J MANUEL                                       | \$ 0.06   |
| 2023-02-28 | PAGADO | LKI00027090 | FERREIRA GUTIERREZ Y CDA J MANUEL                                       | \$ 0.92   |
| 2023-02-28 | PAGADO | LKI00027093 | ALDECO CAMACHO JUAN ALBERTO                                             | \$ 0.92   |
| 2023-02-28 | PAGADO | LKI00027095 | SANCHEZ RAMOS Y CDA GUSTAVO DANIEL                                      | \$ 0.02   |
| 2023-02-28 | PAGADO | LKI00027096 | GARCIA PEREZ GUSTAVO DANIEL                                             | \$ 0.74   |
| 2023-02-28 | PAGADO | LKI00027098 | SANDOVAL CORONADO ANA ISABEL                                            | \$ 0.30   |
| 2023-02-28 | PAGADO | LKI00027100 | LAZARIN NAZARIO JUAN                                                    | \$ 0.12   |
| 2023-02-28 | PAGADO | LKI00027103 | GALLO CAMPOS CDA KARLA ERENDIRA                                         | \$ 0.60   |
| 2023-02-28 | PAGADO | LKI00027105 | ORTEGA IBARRA Y CDA LUIS ENRIQUE                                        | \$ 0.74   |
| 2023-02-28 | PAGADO | LKI00027106 | MACIEL CHAVEZ JUAN CARLOS                                               | \$ 0.58   |

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|------------|--------|-------------|------------------------------------------------------------------------------------------|----------|
| 2023-02-28 | PAGADO | LKI00027107 | MUNGUIA HERNANDEZ BILMA GABRIELA                                                         | \$ 0.30  |
| 2023-02-28 | PAGADO | LKI00027110 | HIPOTECARIA NACIONAL SA DE CV<br>SOCIEDAD FINANCIERA DE OBJ MULTIPLE<br>ENTIDAD REGULADA | \$ 0.20  |
| 2023-02-28 | PAGADO | LKI00027111 | GARCIA GONZALEZ Y CDA RAMIRO                                                             | \$ 0.92  |
| 2023-02-28 | PAGADO | LKI00027112 | MAGDALENO MACIAS MARTIN JAIME                                                            | \$ 0.90  |
| 2023-02-28 | PAGADO | LKI00027115 | GUERRERO CHAVEZ ROSA                                                                     | \$ 0.54  |
| 2023-02-28 | PAGADO | LKI00027116 | CHAN VALENCIA JUAN RAFAEL                                                                | \$ 0.72  |
| 2023-02-28 | PAGADO | LKI00027117 | AVILA MENDOZA MARTHA SORAYA PALOMA                                                       | \$ 0.24  |
| 2023-02-28 | PAGADO | LKI00027126 | BARBA NUÑO MARIA ESTHER                                                                  | \$ 0.28  |
| 2023-02-28 | PAGADO | LKI00027129 | PIÑA GUTIERREZ HIDALIA MARIA                                                             | \$ 0.90  |
| 2023-02-28 | PAGADO | LKI00027134 | SOLORIO BANDA FRANCISCO SL                                                               | \$ 0.24  |
| 2023-02-28 | PAGADO | LKI00027135 | PEÑA RAMOS JUAN CARLOS                                                                   | \$ 0.60  |
| 2023-02-28 | PAGADO | LKI00027137 | SANTANA RUELAS JOSE                                                                      | \$ 0.64  |
| 2023-02-28 | PAGADO | LKI00027138 | RAMIREZ SANCHEZ MARIANA                                                                  | \$ 0.72  |
| 2023-02-28 | PAGADO | LKI00027139 | ESPARZA CAMBEROS Y CDA MIGUEL ANGEL                                                      | \$ 0.06  |
| 2023-02-28 | PAGADO | LKI00027148 | VEGA ACEVES ELEAZAR                                                                      | \$ 0.42  |
| 2023-02-28 | PAGADO | LKI00027151 | TORO RIVAS CARLOS GUILLERMO                                                              | \$ 0.28  |
| 2023-02-28 | PAGADO | LKI00027153 | MARTINEZ ESPARZA HERMELINDA                                                              | \$ 0.36  |
| 2023-02-28 | PAGADO | LKI00027155 | CARRILLO PALAFOX CARLOS OCTAVIO                                                          | \$ 0.42  |
| 2023-02-28 | PAGADO | LKI00027156 | GONZALEZ MARTINEZ MARTHA LETICIA                                                         | \$ 0.28  |
| 2023-02-28 | PAGADO | LKI00027159 | RUIZ JUSTO Y CDA LUIS ALBERTO                                                            | \$ 0.36  |
| 2023-02-28 | PAGADO | LKI00027165 | ANDRES VENTURA JOSE ALBERTO                                                              | \$ 0.50  |
| 2023-02-28 | PAGADO | LKI00027179 | AGUILAR RAMOS SILVIA                                                                     | \$ 0.36  |
| 2023-02-28 | PAGADO | LKI00027188 | HERNANDEZ MINOR CLAUDIA PATRICIA S                                                       | \$ 0.24  |
| 2023-02-28 | PAGADO | LKI00027195 | AGUIGARFIAS Y SUCESORES SA DE C V                                                        | \$ 0.08  |
| 2023-02-28 | PAGADO | LKI00027200 | HERNANDEZ GARCIA KORINA ROCIO                                                            | \$ 0.76  |
| 2023-02-28 | PAGADO | LKI00027206 | GAONA LOPEZ CARLOS                                                                       | \$ 0.02  |
| 2023-02-28 | PAGADO | LKI00027210 | MONTAÑO BECERRA LUIS ALBERTO                                                             | \$ 0.64  |
| 2023-02-28 | PAGADO | LKI00027212 | RODRIGUEZ MARTINEZ TOMAS                                                                 | \$ 0.86  |
| 2023-02-28 | PAGADO | LKI00027214 | OLIVA ENRIQUEZ LIGIA BEKANI                                                              | \$ 0.94  |
| 2023-02-28 | PAGADO | LKI00027215 | CAMPOS PEDRAZA RENE                                                                      | \$ 0.42  |
| 2023-02-28 | PAGADO | LKI00027217 | OCHOA ESTRADA Y CDO LUZ GRACIELA                                                         | \$ 0.36  |
| 2023-02-28 | PAGADO | LKI00027218 | VILLASEÑOR V GREGORIO CARLOS                                                             | \$ 0.83  |
| 2023-02-28 | PAGADO | LKI00027222 | BARRETO AVALOS LAURA CECILIA                                                             | \$ 0.80  |
| 2023-02-28 | PAGADO | LKI00027231 | GASTELUM LOPEZ LUIS ENRIQUE                                                              | \$ 0.46  |
| 2023-02-28 | PAGADO | LKI00027234 | JIMENEZ HERNANDEZ GERARDO                                                                | \$ 0.08  |
| 2023-02-28 | PAGADO | LOX00055323 | CORTES DELGADO Y CDA MACARIO                                                             | \$ 16.00 |
| 2023-02-28 | PAGADO | LOX00055345 | AGUIRRE DURAN FRANCISCO                                                                  | \$ 7.00  |
| 2023-02-28 | PAGADO | LOX00055347 | RIVERA VEGA SERGIO                                                                       | \$ 11.00 |
| 2023-02-28 | PAGADO | LOX00055348 | LOZANO VALADEZ EDUARDO                                                                   | \$ 11.00 |
| 2023-02-28 | PAGADO | LOX00055357 | AGUIRRE DURAN FRANCISCO                                                                  | \$ 13.00 |
| 2023-02-28 | PAGADO | LOX00055358 | MANZO MADRIGAL EDELMIRA                                                                  | \$ 13.00 |
| 2023-02-28 | PAGADO | LOX00055362 | CORONADO HERRERA IVAN DE JESUS                                                           | \$ 12.00 |
| 2023-02-28 | PAGADO | LOX00055363 | ROBLETO DAVILA Y CDO NUBIA                                                               | \$ 12.00 |
| 2023-02-28 | PAGADO | LOX00055364 | LOPEZ LOPEZ MIGUEL ANGEL                                                                 | \$ 12.00 |
| 2023-02-28 | PAGADO | LOX00055366 | FRANCO RUIZ LUCIA                                                                        | \$ 12.00 |

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| 2023-02-28 | PAGADO | LOX00055373 | CRUZ YAÑEZ ALICIA                   | \$ | 14.00  |
| 2023-02-28 | PAGADO | LOX00055375 | ALEJANDRE ZARAGOZA MARTINA MARISELA | \$ | 14.00  |
| 2023-02-28 | PAGADO | LOX00055376 | NEGRETE MONICO Y CDA ALEJANDRO      | \$ | 5.00   |
| 2023-02-28 | PAGADO | LOX00055377 | MENDOZA ORTIZ JORGE ALFONSO Y CDA   | \$ | 15.00  |
| 2023-02-28 | PAGADO | LOX00055380 | CONTRERAS PEDROZA TERESA LIVIER     | \$ | 14.00  |
| 2023-02-28 | PAGADO | LOX00055381 | REYES MENDOZA MA DEL ROCIO          | \$ | 14.00  |
| 2023-02-28 | PAGADO | LOX00055384 | FERNANDEZ GONZALEZ LUIS ALBERTO     | \$ | 15.00  |
| 2023-02-28 | PAGADO | LOX00055386 | RODRIGUEZ CONTRERAS ERNESTO         | \$ | 15.00  |
| 2023-02-28 | PAGADO | LOX00055387 | MANUEL CASTRO MARIA GUADALUPE       | \$ | 15.00  |
| 2023-02-28 | PAGADO | LOX00055389 | ROMO ONTIVEROZ EMA BERENISE         | \$ | 15.00  |
| 2023-02-28 | PAGADO | LOX00055390 | LOPEZ ARAGON ALFREDO Y CDA          | \$ | 15.00  |
| 2023-02-28 | PAGADO | LOX00055393 | ARELLANO GONZALEZ MAYRA             | \$ | 15.00  |
| 2023-02-28 | PAGADO | LOX00055394 | DELGADO CISNEROS Y CDA M TRINIDAD   | \$ | 15.00  |
| 2023-02-28 | PAGADO | LOX00055397 | ACEVEDO HERNANDEZ MARCO ANTONIO     | \$ | 17.00  |
| 2023-02-28 | PAGADO | LOX00055398 | REYNAGA VELASCO RAMON S L           | \$ | 15.00  |
| 2023-02-28 | PAGADO | LOX00055399 | MORALES ALVAREZ MARTHA LILIANA      | \$ | 16.00  |
| 2023-02-28 | PAGADO | LOX00055400 | FLORES PERALTA JESUS                | \$ | 16.00  |
| 2023-02-28 | PAGADO | LOX00055401 | ORTIZ LANDEROS MARISELA             | \$ | 16.00  |
| 2023-02-28 | PAGADO | LOX00055404 | AGUIRRE CARDENAS ENRIQUE DE JESUS   | \$ | 16.00  |
| 2023-02-28 | PAGADO | LOX00055406 | SANTOS LARA CRISTINA                | \$ | 17.00  |
| 2023-02-28 | PAGADO | LOX00055410 | ROCHA FLORES GUILLERMO SL           | \$ | 17.00  |
| 2023-02-28 | PAGADO | LOX00055419 | MAGALLANEZ NUÑEZ JOSE MANUEL        | \$ | 20.00  |
| 2023-02-28 | PAGADO | LOX00055420 | VELEZ HUERTA ADRIAN                 | \$ | 31.00  |
| 2023-02-28 | PAGADO | LOX00055421 | PADILLA LOPEZ HILDA SUSANA Y CDO    | \$ | 31.00  |
| 2023-02-28 | PAGADO | LOX00055422 | CASTAÑEDA BERNAL KARIME             | \$ | 31.00  |
| 2023-02-28 | PAGADO | LOX00055423 | GARCIA ARRIERO JOSE LUIS SL         | \$ | 32.00  |
| 2023-02-28 | PAGADO | LOX00055424 | HERNANDEZ BERMUDEZ PATRICIA Y CDO   | \$ | 32.00  |
| 2023-02-28 | PAGADO | LOX00055433 | TORRES CAMPOS ALBERTO ALEJANDRO     | \$ | 8.00   |
| 2023-02-28 | PAGADO | LOX00055435 | PEREZ ESPARZA MARIA DEL CARMEN      | \$ | 37.00  |
| 2023-02-28 | PAGADO | LOX00055436 | ARCINIEGA FRANCO SANDRA GUADALUPE   | \$ | 38.00  |
| 2023-02-28 | PAGADO | LOX00055440 | CORNEJO AVALOS FERNANDO             | \$ | 44.00  |
| 2023-02-28 | PAGADO | LOX00055447 | VAZQUEZ GONZALEZ ELSA GUADALUPE     | \$ | 49.00  |
| 2023-02-28 | PAGADO | LOX00055450 | LOPEZ ORTEGA MARIA ELENA            | \$ | 82.00  |
| 2023-02-28 | PAGADO | LOX00055451 | MONTAÑEZ FERNANDEZ JOSE LUIS        | \$ | 82.00  |
| 2023-02-28 | PAGADO | LOX00055454 | VAZQUEZ GONZALEZ ELSA GUADALUPE     | \$ | 82.00  |
| 2023-02-28 | PAGADO | LOX00055455 | VAZQUEZ GONZALEZ ELSA GUADALUPE     | \$ | 87.00  |
| 2023-02-28 | PAGADO | LOX00055464 | GONZALEZ GALVAN GRACIELA            | \$ | 10.00  |
| 2023-02-28 | PAGADO | LOX00055468 | DIAZ DELGADILLO ANA MARIA           | \$ | 100.00 |
| 2023-02-28 | PAGADO | LOX00055471 | MARTINEZ CERVANTES MANUEL           | \$ | 108.00 |
| 2023-02-28 | PAGADO | LOX00055472 | DUARTE ROSALES ALEJANDRA            | \$ | 112.00 |
| 2023-02-28 | PAGADO | LOX00055473 | CARDENAS TOSTADO LAURA ROSARIO      | \$ | 105.00 |
| 2023-02-28 | PAGADO | LOX00055477 | LUGO MARES ELIZABETH                | \$ | 117.00 |
| 2023-02-28 | PAGADO | LOX00055480 | CABRERA GUZMAN SILVIANO             | \$ | 117.00 |
| 2023-02-28 | PAGADO | LOX00055482 | UDAVE TORRES RICARDO                | \$ | 1.00   |
| 2023-02-28 | PAGADO | LOX00055484 | GUTIERREZ VALLADARES SEVERO         | \$ | 142.00 |
| 2023-02-28 | PAGADO | LOX00055491 | MANZANO RAMIREZ OCTAVIO             | \$ | 50.00  |
| 2023-02-28 | PAGADO | LOX00055492 | VAZQUEZ VILLAFAN GRACIELA BEATRIZ   | \$ | 164.00 |

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| 2023-02-28 | PAGADO | LOX00055510 | CURZIO LOPEZ HECTOR ARTURO         | \$ | 289.00   |
| 2023-02-28 | PAGADO | LOX00055530 | MARQUEZ BARBOSA MONICA ARACELI     | \$ | 0.18     |
| 2023-02-28 | PAGADO | LSC00005684 | GUTIERREZ HUERTA SABRINA           | \$ | 225.00   |
| 2023-02-28 | PAGADO | LSC00005689 | MEJIA PEREZ ARGELIA                | \$ | 622.00   |
| 2023-02-28 | PAGADO | LSC00005698 | PADILLA MENDOZA GUSTAVO            | \$ | 5,347.00 |
| 2023-02-28 | PAGADO | LSD00010259 | CEBALLOS MARTINEZ CLAUDIA          | \$ | 43.00    |
| 2023-02-28 | PAGADO | LSD00010265 | LECHERA DE GUADALAJARA SA DE CV    | \$ | 208.00   |
| 2023-02-28 | PAGADO | LSD00010267 | PLASENCIA DE LA MORA CDO GABRIELA  | \$ | 694.00   |
| 2023-02-28 | PAGADO | LSD00010275 | RAMIREZ MALO FRANCISCO JAVIER      | \$ | 37.00    |
| 2023-02-28 | PAGADO | LSD00010287 | CUEVAS MALDONADO ROCIO             | \$ | 130.00   |
| 2023-02-28 | PAGADO | LSD00010299 | LAMBEA DOVAL SANTIAGO              | \$ | 97.00    |
| 2023-02-28 | PAGADO | LSD00010314 | HERNANDEZ ARIAS ROSA ADRIANA       | \$ | 17.00    |
| 2023-02-28 | PAGADO | WEB00259831 | ZEPEDA RAMOS ALBERTO               | \$ | 40.00    |
| 2023-02-28 | PAGADO | WEB00259832 | DE ANDA MASCORRO MARIA HILDA       | \$ | 85.00    |
| 2023-02-28 | PAGADO | WEB00259854 | AGUIRRE OCEGUERA MARIA ALEJANDRA Y | \$ | 59.96    |
| 2023-02-28 | PAGADO | WEB00259857 | VIVANCO SALINAS ARMANDO            | \$ | 10.00    |
| 2023-02-28 | PAGADO | WEB00259864 | FAVELA MARTINEZ ADRIANA            | \$ | 20.00    |
| 2023-02-28 | PAGADO | WEB00259898 | ACEVES DE ANDA HECTOR MANUEL       | \$ | 154.00   |
| 2023-02-28 | PAGADO | WEB00259910 | VELEZ MARTINEZ SANDRA MARGARITA    | \$ | 98.00    |
| 2023-02-28 | PAGADO | WEB00259938 | OJEDA NIETO RIGOBERTO Y CDS        | \$ | 100.00   |
| 2023-02-28 | PAGADO | WEB00259951 | RODRIGUEZ ROBLES ALEJANDRA VANESSA | \$ | 136.00   |
| 2023-02-28 | PAGADO | WEB00259952 | FUENTES SERRANO SANDRA             | \$ | 729.00   |
| 2023-02-28 | PAGADO | WEB00259954 | AREVALO DE LA CRUZ ALICIA          | \$ | 13.00    |
| 2023-02-28 | PAGADO | WEB00259958 | TORAL MINCITAR JOSE DE JESUS Y CDA | \$ | 153.00   |
| 2023-02-28 | PAGADO | WEB00259973 | GARNICA IBARRA DIEGO ALBERTO Y CDA | \$ | 16.00    |
| 2023-02-28 | PAGADO | WEB00259990 | TORAL MINCITAR JOSE JESUS          | \$ | 237.00   |
| 2023-02-28 | PAGADO | WEB00259992 | FACIO GARCIA Y CDA HUGO SEBASTIAN  | \$ | 32.00    |
| 2023-02-28 | PAGADO | WEB00259998 | SANCHEZ BENITEZ Y CDO JOSE ANTONIO | \$ | 50.00    |
| 2023-02-28 | PAGADO | WEB00260024 | MERCADO AGUILERA DAVID             | \$ | 972.00   |
| 2023-02-28 | PAGADO | WEB00260026 | ZEPEDA BARBA GALO RODOLFO          | \$ | 16.00    |
| 2023-02-28 | PAGADO | WEB00260029 | LOPEZ RUBIO HUGO                   | \$ | 37.00    |
| 2023-02-28 | PAGADO | WEB00260033 | TIRADO SANCHEZ GERMAN              | \$ | 100.00   |
| 2023-02-28 | PAGADO | WEB00260064 | LOPEZ VARELA MARIA GUADALUPE       | \$ | 164.00   |
| 2023-02-28 | PAGADO | WEB00260078 | CADENA HERNANDEZ JOSE CRUZ Y CDA   | \$ | 12.00    |
| 2023-02-28 | PAGADO | WEB00260103 | RODRIGUEZ CANALES JOSE MANUEL      | \$ | 179.00   |
| 2023-02-28 | PAGADO | WEB00260106 | ARELLANO CHAVARIN ROSA MIREYA      | \$ | 5.00     |
| 2023-02-28 | PAGADO | WEB00260123 | KICK LUNA JASNE Yael               | \$ | 143.00   |
| 2023-02-28 | PAGADO | WEB00260131 | WEBER ENGELS ERNESTO RODOLFO       | \$ | 500.00   |
| 2023-02-28 | PAGADO | WEB00260139 | ALONSO FLORENTINO                  | \$ | 50.00    |
| 2023-02-28 | PAGADO | WEB00260143 | LEON RODRIGUEZ ALEJANDRA ARACELI   | \$ | 16.00    |
| 2023-02-28 | PAGADO | WEB00260152 | MUÑOZ GONZALEZ SARA VERONICA       | \$ | 17.00    |
| 2023-02-28 | PAGADO | WEB00260159 | GONZALEZ CALAMATEO DYLAN JESUS     | \$ | 15.00    |
| 2023-02-28 | PAGADO | WEB00260185 | HURTADO CORREA RAFAEL Y CDA        | \$ | 11.00    |
| 2023-02-28 | PAGADO | WEB00260189 | ALVAREZ GONZALEZ PAULA             | \$ | 11.00    |
| 2023-02-28 | PAGADO | WEB00260190 | NAVA HERRERA Y CDO PATRICIA        | \$ | 16.00    |
| 2023-02-28 | PAGADO | WEB00260193 | OROZCO MUÑOZ Y CDO LUIS CARLOS     | \$ | 33.00    |
| 2023-02-28 | PAGADO | WEB00260199 | OROZCO LEYVA VERONICA              | \$ | 33.00    |

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| 2023-02-28 | PAGADO | WEB00260224 | LOPEZ PERAZA Y CDO SILVIA                                                   | \$ 102.00 |
| 2023-02-28 | PAGADO | WEB00260228 | MARTINEZ MADRIGAL ANGEL DE JESUS                                            | \$ 188.00 |
| 2023-02-28 | PAGADO | WEB00260244 | VAZQUEZ MENDOZA MONICA CELINA                                               | \$ 14.00  |
| 2023-02-28 | PAGADO | WEB00260260 | PRIETO ARIAS LAURA CECILIA                                                  | \$ 68.00  |
| 2023-02-28 | PAGADO | WEB00260261 | VIDALES BRIONES GUADALUPE                                                   | \$ 5.00   |
| 2023-02-28 | PAGADO | WEB00260263 | VAZQUEZ SERRANO FAUSTO DANIEL                                               | \$ 169.00 |
| 2023-02-28 | PAGADO | WEB00260290 | CONTRERAS SANCHEZ MIGUEL ANGEL                                              | \$ 17.00  |
| 2023-02-28 | PAGADO | WEB00260304 | LOPEZ CAMACHO JOSE LINO Y CDS                                               | \$ 100.00 |
| 2023-02-28 | PAGADO | WEB00260316 | RODRIGUEZ TRIANO NORMA RUTH                                                 | \$ 10.00  |
| 2023-02-28 | PAGADO | WEB00260317 | CASTRO RODRIGUEZ IRMA YADIRA                                                | \$ 158.00 |
| 2023-02-28 | PAGADO | WEB00260322 | RUVALCABA GUTIERREZ OMAR EDGARDO                                            | \$ 75.00  |
| 2023-02-28 | PAGADO | WEB00260330 | CALDERON MARTINEZ MARIA ISABEL                                              | \$ 14.00  |
| 2023-02-28 | PAGADO | WEB00260352 | NAVARRO FLORES RAUL                                                         | \$ 112.00 |
| 2023-02-28 | PAGADO | WEB00260365 | OROZCO OROZCO JOSE WENCESLAO                                                | \$ 218.00 |
| 2023-02-28 | PAGADO | WEB00260379 | CHAVEZ CALDERON VICTORIANO                                                  | \$ 12.00  |
| 2023-02-28 | PAGADO | WEB00260392 | PLATA ALVAREZ RAMON                                                         | \$ 86.00  |
| 2023-02-28 | PAGADO | WEB00260399 | LIZAOLA VILLASEÑOR GUILLERMINA Y CDO                                        | \$ 171.00 |
| 2023-02-28 | PAGADO | WEB00260405 | RIVERA ESTRADA JOSE DE JESUS                                                | \$ 12.00  |
| 2023-02-28 | PAGADO | WEB00260436 | MICHEL ROSAS DINORAH MINEY                                                  | \$ 32.34  |
| 2023-02-28 | PAGADO | WEB00260447 | SANTA ANA MENDOZA KARLA NALLELI                                             | \$ 88.00  |
| 2023-02-28 | PAGADO | WEB00260458 | PAZARIN VILLASEÑOR ADRIANA PENELOPE                                         | \$ 14.00  |
| 2023-02-28 | PAGADO | WEB00260460 | ROJAS GAMIÑO JOSE ANTONIO SL                                                | \$ 37.00  |
| 2023-02-28 | PAGADO | WEB00260470 | ZAMORA MORAN MARIA DEL SAGRARIO                                             | \$ 229.00 |
| 2023-02-28 | PAGADO | WEB00260479 | LIZAOLA VILLASEÑOR GUILLERMINA Y CDO                                        | \$ 133.00 |
| 2023-02-28 | PAGADO | WEB00260501 | BANCO INTERACCIONES S A INST. DE BANCA MULTIPLE GRUPO FINANC. INTERACCIONES | \$ 165.00 |
| 2023-02-28 | PAGADO | WEB00260504 | LOPEZ LOPEZ MARCOS                                                          | \$ 36.00  |
| 2023-02-28 | PAGADO | WEB00260512 | HERNANDEZ TORRES MARIA DE LAS                                               | \$ 88.00  |
| 2023-02-28 | PAGADO | WEB00260527 | CRUZ GARAY JUAN JOSE                                                        | \$ 16.00  |
| 2023-02-28 | PAGADO | WEB00260538 | JIMENEZ RAMIREZ MARIA DE LA LUZ                                             | \$ 13.00  |
| 2023-02-28 | PAGADO | WEB00260542 | GALAN GONZALEZ RAFAEL                                                       | \$ 35.00  |
| 2023-02-28 | PAGADO | WEB00260550 | TAPIA PARDO ALMA ROSA                                                       | \$ 18.00  |
| 2023-02-28 | PAGADO | WEB00260555 | SALINAS VAZQUEZ ABRAHAM                                                     | \$ 45.00  |
| 2023-02-28 | PAGADO | WEB00260561 | TOSCANO MORENO JAVIER                                                       | \$ 40.00  |
| 2023-02-28 | PAGADO | WEB00260574 | QUIROS PEREZ RAFAEL                                                         | \$ 12.00  |
| 2023-02-28 | PAGADO | WEB00260578 | SANDOVAL AVILA DIAMELETH                                                    | \$ 172.00 |
| 2023-02-28 | PAGADO | WEB00260606 | AVILA CARABEZ ANA ROSA                                                      | \$ 15.00  |
| 2023-02-28 | PAGADO | WEB00260614 | WEBER ENGELS ERNESTO RODOLFO                                                | \$ 500.00 |
| 2023-02-28 | PAGADO | WEB00260620 | RIVERA ORIGEL ENRIQUETA Y CDO                                               | \$ 33.00  |
| 2023-02-28 | PAGADO | WEB00260630 | ORTEGA SALCEDO Y CDO EUGENIA MARTINA                                        | \$ 12.00  |
| 2023-02-28 | PAGADO | WEB00260636 | ARANA RUIZ Y CDA CESAR ALEJANDRO                                            | \$ 34.00  |
| 2023-02-28 | PAGADO | WEB00260643 | SANDOVAL MONTIEL AISHA LIZANIA                                              | \$ 31.00  |
| 2023-02-28 | PAGADO | WEB00260646 | FLORES VEGA LAURA ELENA                                                     | \$ 14.00  |
| 2023-02-28 | PAGADO | WEB00260655 | ARROYO CARBAJAL ANGELICA                                                    | \$ 31.00  |
| 2023-02-28 | PAGADO | WEB00260696 | VALERA NITO FAUSTO                                                          | \$ 16.00  |
| 2023-02-28 | PAGADO | WEB00260705 | VILLANUEVA RICO CYNTHIA ELIZABETH                                           | \$ 112.00 |
| 2023-02-28 | PAGADO | WEB00260715 | CUEVA TAZZER FRANCISCO JAVIER                                               | \$ 554.00 |

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| 2023-02-28 | PAGADO | WEB00260718 | LOPEZ GONZALEZ GUILLERMO            | \$ 12.00    |
| 2023-02-28 | PAGADO | WEB00260722 | PULIDO VELASCO PABLO MOISES         | \$ 2,515.00 |
| 2023-02-28 | PAGADO | WEB00260728 | GARCIA PIMIENTA MARISOL             | \$ 12.00    |
| 2023-02-28 | PAGADO | WEB00260736 | FLORES LEAL LUIS ANTONIO            | \$ 46.00    |
| 2023-02-28 | PAGADO | WEB00260746 | MARTINEZ DAVALON JOSE CUAHUTEMOC SL | \$ 20.00    |
| 2023-02-28 | PAGADO | WEB00260779 | SOTO HERNANDEZ ERICK ALEJANDRO      | \$ 36.00    |
| 2023-02-28 | PAGADO | WEB00260784 | AROCHA CARRANZA EDUARDO             | \$ 3,012.00 |
| 2023-02-28 | PAGADO | WEB00260816 | QUEZADA LIMON NORMA NIDIA Y CDO     | \$ 14.00    |
| 2023-02-28 | PAGADO | WEB00260831 | GUZMAN MALDONADO CAROLINA RAFAELA   | \$ 15.00    |
| 2023-02-28 | PAGADO | WEB00260859 | LLAMAS COSS Y CDA LEONARDO          | \$ 144.00   |
| 2023-02-28 | PAGADO | WEB00260874 | JARAMILLO QUEZADA ANA HERMINIA      | \$ 118.00   |
| 2023-02-28 | PAGADO | WEB00260894 | RAMIREZ RUVALCABA VICTOR MANUEL Y   | \$ 204.06   |
| 2023-02-28 | PAGADO | WEB00260902 | VELAZQUEZ SANCHEZ JOSE ROBERTO      | \$ 15.00    |
| 2023-02-28 | PAGADO | WEB00260905 | LARA SANDOVAL JOSE OSCAR Y CDA      | \$ 15.00    |
| 2023-02-28 | PAGADO | WEB00260909 | RAMIREZ RIVERA NELSON ALEJANDRO     | \$ 33.00    |
| 2023-02-28 | PAGADO | WEB00260914 | LARA SANDOVAL JOSE OSCAR Y CDA      | \$ 15.00    |
| 2023-02-28 | PAGADO | WEB00260937 | VALENCIA SANDOVAL MIRIAM            | \$ 24.54    |
| 2023-02-28 | PAGADO | WEB00260943 | RUIZ ALCARAZ HUMBERTO RICARDO Y C   | \$ 203.00   |
| 2023-02-28 | PAGADO | WEB00260946 | IBAÑEZ TORRES LAURA                 | \$ 15.00    |
| 2023-02-28 | PAGADO | WEB00260950 | SANDOVAL RUVALCABA FABIAN           | \$ 40.00    |
| 2023-02-28 | PAGADO | WEB00260956 | PEINADO VILLANUEVA ISIDRO           | \$ 157.00   |
| 2023-02-28 | PAGADO | WEB00260965 | CASTRO GOMEZ MARIA ELENA            | \$ 15.00    |
| 2023-02-28 | PAGADO | WEB00260980 | MUÑOZ CHAVEZ ALICIA                 | \$ 115.00   |
| 2023-02-28 | PAGADO | WEB00260983 | SOLORIO HERNANDEZ JOSE              | \$ 15.00    |
| 2023-02-28 | PAGADO | WEB00260995 | JUAREZ VALENZUELA JOSE LUIS         | \$ 10.00    |
| 2023-02-28 | PAGADO | WEB00261011 | ORTIZ NUÑEZ ALEJANDRO               | \$ 16.00    |
| 2023-02-28 | PAGADO | WEB00261017 | CABEZUD AGUILAR VICTOR JESUS        | \$ 686.00   |
| 2023-02-28 | PAGADO | WEB00261026 | DIAZ ARAGON ERNESTO ANTONIO         | \$ 17.00    |
| 2023-02-28 | PAGADO | WEB00261029 | AVELAR DE LEON JOSE GERARDO         | \$ 16.00    |
| 2023-02-28 | PAGADO | WEB00261035 | MENDIOLA VERDIN OSCAR ANTONIO       | \$ 11.00    |
| 2023-02-28 | PAGADO | WEB00261039 | CAMACHO CHAVIRA CARLOS              | \$ 15.00    |
| 2023-02-28 | PAGADO | WEB00261044 | CUMPLIDO HERNANDEZ ARACELI Y CDA    | \$ 16.00    |
| 2023-02-28 | PAGADO | WEB00261050 | LUNA GONZALEZ Y CDA GILDARDO        | \$ 50.00    |
| 2023-02-28 | PAGADO | WEB00261072 | ALEGRIA CRUZ LUIS ALBERTO           | \$ 92.00    |
| 2023-02-28 | PAGADO | WEB00261073 | HERNANDEZ RAMIREZ ISIDRO            | \$ 253.00   |
| 2023-02-28 | PAGADO | WEB00261078 | MENDEZ GARCIA DIANA                 | \$ 47.00    |
| 2023-02-28 | PAGADO | WEB00261091 | GIL LAFARGA JORGE ENRIQUE           | \$ 196.00   |
| 2023-02-28 | PAGADO | WEB00261093 | JUAREZ SANCHEZ MARIA ELENA          | \$ 169.00   |
| 2023-02-28 | PAGADO | WEB00261105 | RENTERIA RIVERA JOSE ANTONIO        | \$ 17.00    |
| 2023-02-28 | PAGADO | WEB00261106 | VALDEZ SIMANCAS DE K GABRI D LA A   | \$ 37.00    |
| 2023-02-28 | PAGADO | WEB00261113 | JIMENEZ GALARZA GILBERTO            | \$ 20.00    |
| 2023-02-28 | PAGADO | WEB00261175 | MARTINEZ FLORES CARLOS              | \$ 11.00    |
| 2023-02-28 | PAGADO | WEB00261177 | DELGADO VILLALVAZO MARTHA ELIZABETH | \$ 16.00    |
| 2023-02-28 | PAGADO | WEB00261191 | CORONA CONTRERAS PRISMA VIRIDIANA   | \$ 38.00    |
| 2023-02-28 | PAGADO | WEB00261193 | GUERRERO MACIEL JORGE               | \$ 138.82   |
| 2023-02-28 | PAGADO | WEB00261213 | VILLASEÑOR RODRIGUEZ LAURA SOFIA    | \$ 35.00    |

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| 2023-02-28 | PAGADO | WEB00261215 | PROYECTOS INMOBILIARIOS DE TIERRAS SA DE CV | \$ 164.00 |
| 2023-02-28 | PAGADO | WEB00261223 | NEVERO REYES LILIANA GUADALUPE              | \$ 15.00  |
| 2023-02-28 | PAGADO | WEB00261232 | SALGADO ROA MARIA ELENA                     | \$ 265.00 |
| 2023-02-28 | PAGADO | WEB00261240 | SANABRIA GARCIA LUIS GERARDO                | \$ 18.00  |
| 2023-02-28 | PAGADO | WEB00261258 | GARCIA CORRALEJO ANA LUISA                  | \$ 36.00  |
| 2023-02-28 | PAGADO | WEB00261262 | REBELO VALDEZ PRISCYLA                      | \$ 17.00  |
| 2023-02-28 | PAGADO | WEB00261270 | GUTIERREZ HERNANDEZ MONICA PARICIA          | \$ 37.00  |
| 2023-02-28 | PAGADO | WEB00261285 | VEGA RODRIGUEZ Y CDS RICARDO                | \$ 136.00 |
| 2023-02-28 | PAGADO | WEB00261302 | DIAZ GONZALEZ Y CDO MARIA DE JESUS          | \$ 15.00  |
| 2023-02-28 | PAGADO | WEB00261307 | ALCALA MERCADO RAMON                        | \$ 16.00  |
| 2023-02-28 | PAGADO | WEB00261347 | PIMENTEL AGREDANO ROCIO DEL CARMEN          | \$ 12.00  |
| 2023-02-28 | PAGADO | WEB00261356 | CRUZ CRUZ Y CDA ALFREDO                     | \$ 37.00  |
| 2023-02-28 | PAGADO | WEB00261364 | ROMERO LOMELI GERONIMO                      | \$ 3.82   |
| 2023-02-28 | PAGADO | WEB00261367 | RAMIREZ IBARRA VERONICA LUCIA               | \$ 176.00 |
| 2023-02-28 | PAGADO | WEB00261371 | AGUIAR DIAZ Y CDO SONIA                     | \$ 31.00  |
| 2023-02-28 | PAGADO | WEB00261383 | GAYTAN LIMON EDUARDO                        | \$ 2.32   |
| 2023-02-28 | PAGADO | WEB00261387 | HERRERA LEANDRO ISAI                        | \$ 39.00  |
| 2023-02-28 | PAGADO | WEB00261389 | VALDIVIA DELGADILLO MARCELA                 | \$ 115.00 |
| 2023-02-28 | PAGADO | WEB00261395 | VILLEGAS COVARRUBIAS RENE VULFRANO          | \$ 18.00  |
| 2023-02-28 | PAGADO | WEB00261408 | GOYTIA MONTOYA LEOBARDO SL                  | \$ 16.00  |
| 2023-02-28 | PAGADO | WEB00261424 | MORENO GONZALEZ MIGUEL ANGEL S L            | \$ 134.00 |
| 2023-02-28 | PAGADO | WEB00261431 | ROBLES RAMIREZ MA JULIA                     | \$ 1.00   |
| 2023-02-28 | PAGADO | WEB00261437 | DE SANTIAGO MACIAS Y CDA JOSE               | \$ 5.00   |
| 2023-02-28 | PAGADO | WEB00261451 | ULLOA GONZALEZ Y CDO MARIA ADRIANA          | \$ 17.00  |
| 2023-02-28 | PAGADO | WEB00261469 | CHAVEZ ORTEGA RAMON                         | \$ 15.00  |
| 2023-02-28 | PAGADO | WEB00261475 | NAVARRETE ALTAMIRANO CDARAQUEL              | \$ 992.00 |
| 2023-02-28 | PAGADO | WEB00261487 | DE SANTIAGO MACIAS Y CDA JOSE               | \$ 5.00   |
| 2023-02-28 | PAGADO | WEB00261504 | SANCHEZ ORNELAS MARIA EMILIA                | \$ 16.00  |
| 2023-02-28 | PAGADO | WEB00261505 | MANCILLAS GARCIA CARMEN ADRIANA             | \$ 13.00  |
| 2023-02-28 | PAGADO | WEB00261507 | OROZCO BELTRAN Y CDO CRISTINA               | \$ 39.00  |
| 2023-02-28 | PAGADO | WEB00261524 | GOMEZ LASSO MONICA                          | \$ 223.00 |
| 2023-02-28 | PAGADO | WEB00261541 | GOMEZ VADILLO HILDA MARGARITA               | \$ 10.00  |
| 2023-02-28 | PAGADO | WEB00261557 | CHAVEZ NAVARRO MANUEL                       | \$ 1.00   |
| 2023-02-28 | PAGADO | WEB00261558 | PIZARRO CORTES FERNANDO                     | \$ 112.00 |
| 2023-02-28 | PAGADO | WEB00261565 | CHAVEZ FREGOSO Y CDA CARLOS ALBERTO         | \$ 47.00  |
| 2023-02-28 | PAGADO | WEB00261569 | FELIPE MEDEL IRMA ANGELICA                  | \$ 40.00  |
| 2023-02-28 | PAGADO | WEB00261572 | MAREZ SOLIS JOSE LUIS SL                    | \$ 17.00  |
| 2023-02-28 | PAGADO | WEB00261578 | MORALES RAMIREZ RAUL                        | \$ 40.00  |
| 2023-02-28 | PAGADO | WEB00261599 | RODRIGUEZ SANCHEZ TERESA DE JESUS           | \$ 14.00  |
| 2023-02-28 | PAGADO | WEB00261618 | VARGAS HERNANDEZ CRISTINA ESTHER            | \$ 12.00  |
| 2023-02-28 | PAGADO | WEB00261635 | VALDEZ ACEVES ROSA MARICELA                 | \$ 136.00 |
| 2023-02-28 | PAGADO | WEB00261649 | REYNOSO VELAZQUEZ ARMANDO                   | \$ 4.00   |
| 2023-02-28 | PAGADO | WEB00261656 | TEJEDA RIVAS EDMUNDO                        | \$ 4.00   |
| 2023-02-28 | PAGADO | WEB00261682 | BOJORQUEZ LOPEZ JESUS ALBERTO               | \$ 1.00   |
| 2023-02-28 | PAGADO | WEB00261695 | LAMAS PEREZ LUZ MARIA                       | \$ 11.00  |
| 2023-02-28 | PAGADO | WEB00261700 | MARTINEZ PEÑA FELIPE                        | \$ 33.00  |

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| 2023-02-28 | PAGADO | WEB00261714 | HERNANDEZ NAVARRO NESTOR JOSE LUIS                                                              | \$ 100.00   |
| 2023-02-28 | PAGADO | WEB00261723 | MUÑOZ URQUIETA ERY ISAI                                                                         | \$ 14.00    |
| 2023-02-28 | PAGADO | WEB00261732 | ORTIZ LUJAN GUSTAVO ADOLFO                                                                      | \$ 133.00   |
| 2023-02-28 | PAGADO | WEB00261740 | MANZANO HARDI VERA                                                                              | \$ 3.94     |
| 2023-02-28 | PAGADO | WEB00261742 | MENCHACA ORTIZ ULISES                                                                           | \$ 209.00   |
| 2023-02-28 | PAGADO | WEB00261748 | MARQUEZ AGUILERA JESUS ALBERTO                                                                  | \$ 44.00    |
| 2023-02-28 | PAGADO | WEB00261750 | MARQUEZ AGUILERA JESUS ALBERTO                                                                  | \$ 704.00   |
| 2023-02-28 | PAGADO | WEB00261757 | PADILLA JIMENEZ JOSE ALEJANDRO                                                                  | \$ 15.00    |
| 2023-02-28 | PAGADO | WEB00261764 | AVALOS DELGADO MARIA CARMEN                                                                     | \$ 7.50     |
| 2023-02-28 | PAGADO | WEB00261765 | AVALOS DELGADO MARIA CARMEN                                                                     | \$ 14.00    |
| 2023-02-28 | PAGADO | WEB00261775 | GONZALEZ TORRES Y CDA LUIS GUILLERMO                                                            | \$ 1,366.00 |
| 2023-02-28 | PAGADO | WEB00261777 | PEREZ HERNANDEZ GILBERTO                                                                        | \$ 12.00    |
| 2023-02-28 | PAGADO | WEB00261790 | CERDA TISCAREÑO MARISELA                                                                        | \$ 14.00    |
| 2023-02-28 | PAGADO | WEB00261792 | CALDERON LEAÑOS MA CONCEPCION                                                                   | \$ 205.00   |
| 2023-02-28 | PAGADO | WEB00261793 | GONZALEZ SALAS JOSE ALEJANDRO                                                                   | \$ 16.00    |
| 2023-02-28 | PAGADO | WEB00261796 | BECERRA GUTIERREZ HECTOR MANUEL                                                                 | \$ 292.00   |
| 2023-02-28 | PAGADO | WEB00261803 | REYNOSO TABARES ROSA MARIA Y CDO                                                                | \$ 15.00    |
| 2023-02-28 | PAGADO | WEB00261808 | GARCIA RAMOS RAMON ALEJANDRO                                                                    | \$ 30.00    |
| 2023-02-28 | PAGADO | WEB00261810 | SOLORIO RODRIGUEZ DANIEL                                                                        | \$ 12.00    |
| 2023-02-28 | PAGADO | WEB00261820 | ANDRADE EZTRADA MARIA GUADALUPE                                                                 | \$ 15.00    |
| 2023-02-28 | PAGADO | WEB00261823 | CASAS JAVER SA DE CV                                                                            | \$ 17.00    |
| 2023-02-28 | PAGADO | WEB00261826 | ALVAREZ MARTINEZ Y CDA JOSE LUIS                                                                | \$ 40.00    |
| 2023-02-28 | PAGADO | WEB00261829 | QUIROZ DURAN JOSE DE JESUS                                                                      | \$ 91.00    |
| 2023-02-28 | PAGADO | WEB00261847 | RIVERA ROJAS FROYLAN                                                                            | \$ 17.00    |
| 2023-02-28 | PAGADO | WEB00261880 | REAL ESTRADA JOSE RAUL                                                                          | \$ 249.00   |
| 2023-02-28 | PAGADO | WEB00261882 | MALAGON CHAVEZ GENARO VAZQUEZ                                                                   | \$ 31.60    |
| 2023-02-28 | PAGADO | WEB00261892 | FERNANDEZ BRIONES ANA MARIA                                                                     | \$ 18.00    |
| 2023-02-28 | PAGADO | WEB00262171 | GOMEZ MARTINEZ ENRIQUE JOSE MANUEL Y CDA                                                        | \$ 18.13    |
| 2023-02-28 | PAGADO | WEB00262174 | HERNANDEZ ROMERO OSCAR                                                                          | \$ 0.01     |
| 2023-02-28 | PAGADO | WEB00262526 | ARREOLA SILVA MARIA CRISTINA                                                                    | \$ 68.74    |
| 2023-02-28 | PAGADO | WEB00263019 | PIÑON CEDEÑO JAIME                                                                              | \$ 124.00   |
| 2023-02-28 | PAGADO | WEB00263131 | BARROSO VELARDE MARCO ANTONIO                                                                   | \$ 44.00    |
| 2023-02-28 | PAGADO | WEB00263140 | BARRAGAN LOPEZ SELMA PATRICIA                                                                   | \$ 288.00   |
| 2023-02-28 | PAGADO | WEB00263146 | GOMEZ HUESO Y CDS WILLIAM                                                                       | \$ 316.00   |
| 2023-02-28 | PAGADO | WEB00263151 | GUTIERREZ RODRIGUEZ EDUARDO                                                                     | \$ 165.00   |
| 2023-02-28 | PAGADO | WEB00263153 | GOMEZ HURTADO LILIANA SL                                                                        | \$ 87.00    |
| 2023-02-28 | PAGADO | WEB00263155 | TOPETE SANDOVAL ALEJANDRA                                                                       | \$ 32.00    |
| 2023-02-28 | PAGADO | WEB00263156 | BANCO INTERACCIONES SOCIEDAD ANONIMA INSTITUCION DE BANCA MULTIPLE, GRUPO FINANC. INTERACCIONES | \$ 209.00   |
| 2023-02-28 | PAGADO | WEB00263157 | REA HERNANDEZ JORGE SALVADOR                                                                    | \$ 90.00    |
| 2023-02-28 | PAGADO | WEB00263166 | SANTANA RAMIREZ ADRIAN                                                                          | \$ 261.00   |
| 2023-02-28 | PAGADO | WEB00263182 | GARCIA OCHOA JESUS ENRIQUE                                                                      | \$ 38.00    |
| 2023-02-28 | PAGADO | WEB00263191 | CHAVEZ TORRES TANIA                                                                             | \$ 12.00    |
| 2023-02-28 | PAGADO | WEB00263198 | REYES PULIDO OFELIA GUADALUPE                                                                   | \$ 81.00    |
| 2023-02-28 | PAGADO | WEB00263199 | MARTINEZ VAZQUEZ EDGAR IVAN                                                                     | \$ 95.00    |

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| 2023-02-28 | PAGADO | WEB00263205 | MONTAÑO FREGOSO MARIA DEL CARMEN  | \$ 33.00             |
| 2023-02-28 | PAGADO | WEB00263211 | LOPEZ PERAZA Y CDO SILVIA ARACELI | \$ 100.00            |
| 2023-02-28 | PAGADO | WSB00017797 | OLIVARES SANCHEZ CECILIA          | \$ 967.00            |
| 2023-02-28 | PAGADO | WSB00017798 | ALEXANDER MEZA JOSE FRANCISCO     | \$ 1,018.00          |
| 2023-02-28 | PAGADO | WSB00017800 | RODRIGUEZ FLORES LEOBARDO         | \$ 30.00             |
| 2023-02-28 | PAGADO | WSB00017813 | PONCE MADRIGAL LAURA ESTELA       | \$ 15.00             |
| 2023-02-28 | PAGADO | WSB00017816 | ALATORRE SILVA FRANCISCO JAVIER   | \$ 14.00             |
| 2023-02-28 | PAGADO | WSB00017819 | MENDOZA CABRERA PAULA             | \$ 15.00             |
|            |        |             | <b>Total</b>                      | <b>\$ 280,054.40</b> |