



| INGRESOS POR CONCEPTO DE COBRO Y RECIBOS DE NOVIEMBRE 2025 |             |                                              |                                                                |             |
|------------------------------------------------------------|-------------|----------------------------------------------|----------------------------------------------------------------|-------------|
| Concepto de cobro:                                         |             | DONATIVO CENDI DIF POR PAGOS DE AGUA POTABLE |                                                                |             |
| Fec. Recibo                                                | Recibo      | Estado                                       | Contribuyente Nombre                                           | Total       |
| 2025-11-01                                                 | FRN02355582 | PAGADO                                       | HEINZ LAVALLADE JOSE OTTO                                      | \$ 50.00    |
| 2025-11-02                                                 | WEB00388318 | PAGADO                                       | SALAS CASTILLO LUIS RAUL                                       | \$ 2.00     |
| 2025-11-03                                                 | WSB00022073 | PAGADO                                       | RAMIREZ LOMELI Y CDA MARIO                                     | \$ 187.00   |
| 2025-11-03                                                 | LSD00013357 | PAGADO                                       | RUIZ ESPARZA JESSICA LIZBETH                                   | \$ 0.86     |
| 2025-11-03                                                 | WEB00388347 | PAGADO                                       | PEREZ ORTEGA JOSE ALFONSO                                      | \$ 201.00   |
| 2025-11-03                                                 | WEB00388351 | PAGADO                                       | ALTAMIRANO SANTANA ZULEMA YADIRA                               | \$ 36.00    |
| 2025-11-03                                                 | FRN02355975 | PAGADO                                       | AGUAYO HERNANDEZ Y CDO DOLORES                                 | \$ 50.00    |
| 2025-11-03                                                 | CNT02172598 | PAGADO                                       | RODRIGUEZ CERBANTES JUAN DE DIOS Y CDA.                        | \$ 642.00   |
| 2025-11-04                                                 | LBA00032792 | FACTURADO                                    | CUEVAS LOPEZ JOSUE                                             | \$ 145.00   |
| 2025-11-04                                                 | WEB00388359 | PAGADO                                       | RINCONADA DE SANTA ANITA S.A. DE C.V.                          | \$ 50.00    |
| 2025-11-04                                                 | WEB00388377 | PAGADO                                       | ARAIZA RAMRIEZ MARIA DE LOS ANGELES                            | \$ 11.00    |
| 2025-11-04                                                 | WEB00388383 | PAGADO                                       | BRIBIESCA OSUNA MARTHA ALICIA                                  | \$ 151.00   |
| 2025-11-05                                                 | LBA00032809 | PAGADO                                       | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 608.00   |
| 2025-11-05                                                 | LBA00032810 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 608.00   |
| 2025-11-05                                                 | LBA00032811 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 608.00   |
| 2025-11-05                                                 | LBA00032812 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 182.00   |
| 2025-11-05                                                 | LBA00032813 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 608.00   |
| 2025-11-05                                                 | LBA00032814 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 608.00   |
| 2025-11-05                                                 | LBA00032815 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 2,100.00 |
| 2025-11-05                                                 | LBA00032816 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 2,100.00 |
| 2025-11-05                                                 | LBA00032817 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 2,100.00 |
| 2025-11-05                                                 | LBA00032818 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 2,100.00 |
| 2025-11-05                                                 | LBA00032819 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 2,100.00 |
| 2025-11-05                                                 | LBA00032820 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 2,100.00 |
| 2025-11-05                                                 | LBA00032821 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 2,108.00 |
| 2025-11-05                                                 | WEB00388397 | PAGADO                                       | RODRIGUEZ PALLARES JESSICA                                     | \$ 15.00    |
| 2025-11-06                                                 | LBA00032824 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 3,553.00 |
| 2025-11-06                                                 | LBA00032829 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 3,553.00 |
| 2025-11-06                                                 | LHS00011745 | PAGADO                                       | BANCO INVEX SA INSTITUCION DE BANCA MULTIPLE INVEX GRUPO FINAN | \$ 16.00    |
| 2025-11-06                                                 | FRN02358402 | PAGADO                                       | GARCIA PEREZ HERMINIA DEL CARMEN                               | \$ 1,724.93 |
| 2025-11-07                                                 | LBA00032870 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 2,100.00 |
| 2025-11-07                                                 | WEB00388476 | PAGADO                                       | ARECHIGA ESTRADA RENE ALEJANDRO                                | \$ 212.00   |
| 2025-11-09                                                 | WEB00388514 | PAGADO                                       | BARRAGAN FERNANDEZ FRANCISCO JAVIER Y CDA                      | \$ 269.00   |
| 2025-11-10                                                 | LBA00032839 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 253.00   |
| 2025-11-10                                                 | LBA00032840 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 276.00   |
| 2025-11-10                                                 | LBA00032841 | FACTURADO                                    | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 276.00   |
| 2025-11-10                                                 | WEB00388534 | PAGADO                                       | AGUIRRE ESTRADA DENISSE AURORA                                 | \$ 47.00    |
| 2025-11-11                                                 | LBT00019299 | PAGADO                                       | MARES LOPEZ MARGARITA                                          | \$ 168.00   |
| 2025-11-11                                                 | WEB00388573 | PAGADO                                       | LOPEZ CONTRERAS VICTOR HUGO                                    | \$ 50.00    |
| 2025-11-12                                                 | LBA00032846 | PAGADO                                       | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 276.00   |
| 2025-11-12                                                 | LBA00032847 | PAGADO                                       | MILENIUM CONSTRUCCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE     | \$ 276.00   |
| 2025-11-12                                                 | LBA00032848 | PAGADO                                       | RICO GARCIA ALBERTO                                            | \$ 92.00    |
| 2025-11-12                                                 | WEB00388681 | PAGADO                                       | PADILLA CASTRO NORA ELISA                                      | \$ 71.00    |
| 2025-11-12                                                 | WEB00388684 | PAGADO                                       | CASTRO GARCIA MARIA DE JESUS IREDA MARLEN                      | \$ 36.03    |
| 2025-11-12                                                 | WEB00388686 | PAGADO                                       | GARCIA MUÑOZ LUZ ELENA                                         | \$ 258.37   |
| 2025-11-12                                                 | WEB00388687 | PAGADO                                       | IÑIGUEZ SOTO MONICA PATRICIA                                   | \$ 179.58   |
| 2025-11-12                                                 | WEB00388696 | PAGADO                                       | GARCIA MASSAD ELENA                                            | \$ 127.00   |
| 2025-11-12                                                 | WEB00388718 | PAGADO                                       | FREGOSO PLASCENCIA CARLOS                                      | \$ 50.00    |
| 2025-11-12                                                 | FRN02362103 | PAGADO                                       | VERDIN HERNANDEZ CRUZ ELENA                                    | \$ 50.00    |
| 2025-11-13                                                 | WEB00388721 | PAGADO                                       | JUAREZ SOTERO LUIS FERNANDO                                    | \$ 100.00   |
| 2025-11-13                                                 | WEB00388722 | PAGADO                                       | CORNEJO VALLE CLAUDIA ROCIO                                    | \$ 87.00    |
| 2025-11-13                                                 | WEB00388757 | PAGADO                                       | ORTIZ LUJAN GUSTAVO ADOLFO                                     | \$ 204.00   |
| 2025-11-13                                                 | WEB00388769 | PAGADO                                       | MIRANDA ROJAS GERMAN Y CDA                                     | \$ 128.00   |
| 2025-11-13                                                 | FRN02363110 | PAGADO                                       | FARFAN PINEDA Y CDA VICTOR HUGO                                | \$ 50.00    |
| 2025-11-13                                                 | CNT02180144 | FACTURADO                                    | SORIA GONZALEZ LUIS ENRIQUE Y CDA.                             | \$ 50.00    |
| 2025-11-14                                                 | WEB00388821 | PAGADO                                       | CURZIO LOPEZ HECTOR ARTURO                                     | \$ 642.00   |
| 2025-11-14                                                 | WEB00389144 | PAGADO                                       | RAFOLS PEREZ JORGE                                             | \$ 111.12   |
| 2025-11-14                                                 | FRN02363973 | PAGADO                                       | ALCALA RAMIREZ JOSE ARMANDO                                    | \$ 50.00    |

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| 2025-11-14 | FRN02363677 | PAGADO    | REUS CASTAÑEDA GUILLERMO                                          | \$ 12,000.00 |
| 2025-11-15 | WEB00388937 | PAGADO    | DELGADO MELGAREJO BLANCA                                          | \$ 2.01      |
| 2025-11-15 | WEB00388961 | PAGADO    | GONZALEZ JIMENEZ JEANETTE GUADALUPE                               | \$ 1.00      |
| 2025-11-15 | WEB00388975 | PAGADO    | ORNELAS RODRIGUEZ MARIO SL                                        | \$ 117.00    |
| 2025-11-15 | WEB00389185 | PAGADO    | HERNANDEZ HERNANDEZ ARTEMIA                                       | \$ 241.13    |
| 2025-11-15 | WEB00389209 | PAGADO    | RODRIGUEZ CARDENAS RICARDO ABIMAEI                                | \$ 1,822.48  |
| 2025-11-15 | WEB00389290 | PAGADO    | FERNANDEZ MENDOZA JORGE RAMON                                     | \$ 54.81     |
| 2025-11-16 | WEB00388986 | PAGADO    | FLORES MARTINQUE LILIAN MARIA                                     | \$ 93.00     |
| 2025-11-16 | WEB00388991 | PAGADO    | LOMBERA MEZA AURA CELESTE                                         | \$ 3.00      |
| 2025-11-16 | WEB00388993 | PAGADO    | TRIIDAD NAVARRO SANDRA EDUWIGES                                   | \$ 237.00    |
| 2025-11-17 | WEB00389039 | PAGADO    | RODRIGUEZ MARTINEZ JUAN CARLOS                                    | \$ 20.00     |
| 2025-11-17 | WEB00389065 | PAGADO    | ROMERO ROBLES ANA ISELA                                           | \$ 15.00     |
| 2025-11-17 | WEB00389070 | PAGADO    | RODRIGUEZ ALVAREZ MARGARITA                                       | \$ 3.00      |
| 2025-11-17 | WEB00389079 | PAGADO    | ALANIS COCULA CARLOS ALBERTO Y CDA                                | \$ 6.00      |
| 2025-11-17 | WEB00389090 | PAGADO    | GUTIERREZ RESENDEZ JESSE ISRAEL                                   | \$ 89.00     |
| 2025-11-17 | WEB00389094 | PAGADO    | MARTINEZ DE ESCOBAR ALFARO CARLOS EZEQUIEL                        | \$ 13.00     |
| 2025-11-17 | WEB00389281 | PAGADO    | LOPEZ CASTRO Y CDA MANUEL                                         | \$ 52.51     |
| 2025-11-18 | LBT00019320 | PAGADO    | ZARAGOZA GARCIA CARLA ESTEFANIA                                   | \$ 93.00     |
| 2025-11-18 | LBA00032877 | PAGADO    | DURAN DELGADILLO MARTIN                                           | \$ 36.00     |
| 2025-11-18 | LHS00011751 | PAGADO    | DIAZ AGUILAR MARTHA ANGELICA                                      | \$ 0.19      |
| 2025-11-18 | WEB00389142 | PAGADO    | LEGASPI JIMENEZ MARIANA                                           | \$ 211.00    |
| 2025-11-18 | WEB00389146 | PAGADO    | BBVA MEXICO, S. A., INST. DE BANCA MULTIPLE, GRUPO FINANCIERO BBV | \$ 14.00     |
| 2025-11-18 | WEB00389161 | PAGADO    | CHACON LEYVA VICTOR MANUEL                                        | \$ 229.00    |
| 2025-11-18 | WEB00389165 | PAGADO    | SANCHEZ GONZALEZ LILIANA                                          | \$ 90.00     |
| 2025-11-18 | FRN02364887 | PAGADO    | MARTIN GONZALEZ MORALES                                           | \$ 50.00     |
| 2025-11-19 | LBT00019323 | PAGADO    | SALAS ZARAGOZA ROBERTO                                            | \$ 93.00     |
| 2025-11-19 | LSD00013371 | PAGADO    | SANCHEZ GONZALEZ JUAN PEDRO                                       | \$ 31.96     |
| 2025-11-19 | FRN02365706 | PAGADO    | ROMERO BARROSO JAVIER                                             | \$ 50.00     |
| 2025-11-20 | LBA00032906 | FACTURADO | MILENIUM CONSTRUCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE         | \$ 276.00    |
| 2025-11-20 | LBA00032907 | FACTURADO | MILENIUM CONSTRUCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE         | \$ 1,278.00  |
| 2025-11-20 | LBA00032908 | FACTURADO | MILENIUM CONSTRUCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE         | \$ 1,278.00  |
| 2025-11-20 | LBA00032909 | FACTURADO | MILENIUM CONSTRUCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE         | \$ 276.00    |
| 2025-11-20 | WEB00389284 | PAGADO    | BIENES INMUEBLES VESAPRI SOCIEDAD ANONIMA PROMOTORA DE INVEF      | \$ 135.00    |
| 2025-11-20 | WEB00389295 | PAGADO    | GARCIA VELAZCO Y CDO ROSA MARTA                                   | \$ 1.00      |
| 2025-11-20 | WEB00389306 | PAGADO    | NARANJO FIGUEROA JORGE ANTONIO                                    | \$ 199.00    |
| 2025-11-21 | WEB00389336 | PAGADO    | AMADOR ORTIZ JUAN JOSE Y CDA                                      | \$ 88.00     |
| 2025-11-21 | WEB00389337 | PAGADO    | VAZQUEZ RAMIREZ ALBERTO                                           | \$ 154.00    |
| 2025-11-21 | WEB00389361 | PAGADO    | LEFEVRE MENARD ROBERTO MAURICIO                                   | \$ 1.00      |
| 2025-11-21 | WEB00389373 | PAGADO    | ALATORRE MARTINEZ Y CDA JUAN JOSE                                 | \$ 153.00    |
| 2025-11-22 | WEB00389384 | PAGADO    | BUENROSTRO RODRIGUEZ ELISA IBETH                                  | \$ 56.00     |
| 2025-11-22 | WEB00389510 | PAGADO    | GARCIA LOPEZ HERCY GUADALUPE                                      | \$ 33.25     |
| 2025-11-23 | WEB00389413 | PAGADO    | OLAGUE TAPIA JUAN MANUEL                                          | \$ 95.00     |
| 2025-11-23 | WEB00389511 | PAGADO    | RAMIREZ DIAZ JAVIER                                               | \$ 106.74    |
| 2025-11-23 | WEB00389512 | PAGADO    | GIG DESARROLLOS INMOBILIARIOS SOCIEDAD ANONIMA DE CV              | \$ 29.31     |
| 2025-11-23 | WEB00389513 | PAGADO    | OCHOA MENDEZ KARINA                                               | \$ 52.69     |
| 2025-11-23 | WEB00389514 | PAGADO    | ARAIZA RUBIO PRISCILA                                             | \$ 15.24     |
| 2025-11-24 | LBT00019329 | PAGADO    | MUÑOZ TORRES KARLA MARITZA                                        | \$ 161.00    |
| 2025-11-24 | WEB00389499 | PAGADO    | SANCHEZ CELEDON MONTIELA                                          | \$ 2,182.00  |
| 2025-11-24 | WEB00389515 | PAGADO    | LOPEZ ROJAS KATIA MONTERRAT                                       | \$ 15.24     |
| 2025-11-24 | WEB00389519 | PAGADO    | MIRANDA NARANJO LILIANA DEL CARMEN                                | \$ 108.24    |
| 2025-11-24 | WEB00389524 | PAGADO    | MERCADO HERNANDEZ JHONATAN ROBERTO                                | \$ 211.00    |
| 2025-11-24 | WEB00389545 | PAGADO    | CARRANCO IBINARRIAGA FERNANDO                                     | \$ 5.00      |
| 2025-11-24 | FRN02369012 | PAGADO    | SOTO QUINTANA VALENTE                                             | \$ 50.00     |
| 2025-11-25 | LBA00032935 | FACTURADO | ELECTRO CONTROLES DEL NOROESTE SA DE CV                           | \$ 9.00      |
| 2025-11-25 | LBA00032937 | FACTURADO | MILENIUM CONSTRUCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE         | \$ 276.00    |
| 2025-11-25 | LBA00032938 | FACTURADO | MILENIUM CONSTRUCASA SOCIEDAD ANONIMA DE CAPITAL VARIABLE         | \$ 2,827.00  |
| 2025-11-25 | WEB00389562 | PAGADO    | ZEPEDA MOYA YOHANA YAZMIN                                         | \$ 100.00    |
| 2025-11-25 | WEB00389588 | PAGADO    | LARIOS GONZALEZ MA GUADALUPE                                      | \$ 145.00    |
| 2025-11-25 | WEB00389619 | PAGADO    | EVANGELISTA ROSALES ALEXANDRA NICOLE                              | \$ 53.29     |
| 2025-11-25 | WEB00389622 | PAGADO    | HERNANDEZ CAMARENA FERNANDO                                       | \$ 82.84     |
| 2025-11-25 | WEB00389623 | PAGADO    | TORRES ESQUIVEL Y CDA GERARDO JULIAN                              | \$ 38.39     |
| 2025-11-25 | WEB00389624 | PAGADO    | PARTIDA ANGULO SAHID RICARDO                                      | \$ 105.86    |
| 2025-11-25 | WEB00389625 | PAGADO    | BECERRIL AVILA ANDREA                                             | \$ 70.03     |
| 2025-11-25 | WEB00389626 | PAGADO    | LOPEZ SANCHEZ ANA SANDRA                                          | \$ 39.34     |
| 2025-11-25 | WEB00389627 | PAGADO    | ARRIERO CARRILLO JUSTO GERARDO                                    | \$ 284.77    |
| 2025-11-26 | LBA00032951 | PAGADO    | CALDERON FLORES JUAN                                              | \$ 145.00    |
| 2025-11-26 | LBA00032954 | PAGADO    | SURO AMEZAGA GABRIELA                                             | \$ 240.00    |
| 2025-11-26 | LSD00013387 | PAGADO    | VAZQUEZ ANDRADE JORGE ALBERTO                                     | \$ 0.19      |
| 2025-11-26 | LSD00013388 | PAGADO    | VAZQUEZ ANDRADE JORGE ALBERTO                                     | \$ 0.19      |
| 2025-11-26 | WEB00389628 | PAGADO    | HERRAN LOMELI JAIME RAFAEL VALENTINO                              | \$ 15.24     |

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| 2025-11-26 | WEB00389629 | PAGADO | RAMIREZ GARCIA EZBEHIDY ARIDAHY                      | \$ | 34.56     |
| 2025-11-26 | WEB00389630 | PAGADO | ESPIN ARELLANO JOSE ISRAEL                           | \$ | 70.03     |
| 2025-11-26 | WEB00389652 | PAGADO | CASILLAS GONZALEZ KAREN VERONICA                     | \$ | 37.56     |
| 2025-11-26 | WEB00389696 | PAGADO | DE LA CRUZ HERNANDEZ JUAN JORGE LUIS                 | \$ | 516.47    |
| 2025-11-26 | WEB00389697 | PAGADO | MENDOZA PEREZ JORGE ARTURO                           | \$ | 280.61    |
| 2025-11-26 | WEB00389698 | PAGADO | PADILLA IBARRA HELENA                                | \$ | 82.84     |
| 2025-11-26 | WEB00389699 | PAGADO | GONZALEZ NAVARRO CARLOS                              | \$ | 222.37    |
| 2025-11-26 | WEB00389700 | PAGADO | MURILLO FLORES EDWING ALBERTO                        | \$ | 38.39     |
| 2025-11-26 | WEB00389701 | PAGADO | VAZQUEZ BELTRAN ALBERTO                              | \$ | 106.46    |
| 2025-11-26 | WEB00389702 | PAGADO | VAZQUEZ MORALES JOSE ALEJANDRO                       | \$ | 120.70    |
| 2025-11-27 | WEB00389684 | PAGADO | ALVAREZ SAAVEDRA JOSE JAIME Y CDA                    | \$ | 2,420.00  |
| 2025-11-27 | WEB00389703 | PAGADO | VILLALPANDO GUZMAN VICTOR CARLOS                     | \$ | 66.21     |
| 2025-11-27 | WEB00389704 | PAGADO | MONTOYA DIAZ Y CDA HUGO                              | \$ | 40.00     |
| 2025-11-27 | WEB00389716 | PAGADO | GIG DESARROLLOS INMOBILIARIOS SOCIEDAD ANONIMA DE CV | \$ | 202.64    |
| 2025-11-27 | WEB00389740 | PAGADO | RAMIREZ GOMEZ CARLOS ADAN                            | \$ | 20.29     |
| 2025-11-27 | WEB00389749 | PAGADO | GUTIERREZ MEDINA JOSE DE JESUS                       | \$ | 15.24     |
| 2025-11-27 | WEB00389750 | PAGADO | HIDALGO TEJEDA LAURA SELENE                          | \$ | 82.84     |
| 2025-11-27 | WEB00389751 | PAGADO | GUTIERREZ SERVIN JOSE ABRAHAM                        | \$ | 70.03     |
| 2025-11-27 | WEB00389752 | PAGADO | RAMOS TORRES CARLOS ANTONIO                          | \$ | 190.74    |
| 2025-11-28 | LBT00019342 | PAGADO | HUITRON DE LA ROSA JUAN                              | \$ | 6.65      |
| 2025-11-28 | WEB00389753 | PAGADO | PRIETO LANGARICA ANAHI                               | \$ | 38.17     |
| 2025-11-28 | WEB00389763 | PAGADO | URQUIDEZ LARA Y CDA ASCENCION DE JESUS               | \$ | 220.00    |
| 2025-11-28 | WEB00389774 | PAGADO | RUBA DESARROLLOS S.A. DE C.V.                        | \$ | 42.55     |
| 2025-11-28 | WEB00389775 | PAGADO | BAEZ LAMAS ROBERTO                                   | \$ | 70.03     |
| 2025-11-28 | WEB00389779 | PAGADO | MUÑOZ PADILLA RAMON                                  | \$ | 132.00    |
| 2025-11-28 | FRN02372107 | PAGADO | DIAZ ARTEAGA JORGE ARMANDO                           | \$ | 50.00     |
| 2025-11-29 | WEB00389838 | PAGADO | CORTES MORA ARACELI S L                              | \$ | 80.00     |
| 2025-11-29 | WEB00389847 | PAGADO | ZEPEDA MEZA MARIA DEL CARMEN                         | \$ | 5.00      |
|            |             |        |                                                      | \$ | 67,129.21 |